

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
January 13, 2012 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 13th day of January, 2012 the
Commissioners' Court in and for Tyler County, Texas convened in a Special Meeting at the
Commissioners' Courtroom in Woodville, Texas, the following members of the Court present,
to wit:

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

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

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

The invocation was delivered by Rev. Marcus Johnson, pastor of Pleasant Hill Baptist Church.
The pledge to the Texas Flag was led by Judge Blanchette.

Jim Zachary presented the quarterly report of the Constables. SEE ATTACHED

A motion was made by Commissioner Walston and seconded by Commissioner Marshall to
approve the minutes. All voted yes and none no.

Commissioner Marshall motioned to approve the **deputation** of Erin Carson, Katrina
Walston and Janet Brown as deputies within the **County Clerk's department**. **Commissioner
Nash** seconded the motion. All voted yes and none no with exception of Commissioner
Walston abstaining. SEE ATTACHED DEPUTATION CERTIFICATE

A motion was made by **Commissioner Marshall** to approve the **bond of Lynette Cruse, Tax
Assessor/Collector**. The motion was seconded by **Commissioner Walston**. All voted yes and
none no. SEE ATTACHED BOND.

A motion was made by **Judge Nash** to approve paying the **bills**, as presented by the County
Auditor. The motion was seconded by **Commissioner Walston**. All voted yes and none no.
SEE ATTACHED ACCOUNTS PAYABLE CLAIM LIST.

A motion was made by **Commissioner Marshall** to approve the **allowances** as presented by
the **County Auditor**. The motion was seconded by **Commissioner Hughes**. All voted yes and
none no. SEE ATTACHED

Judge Blanchette motioned to approve the **line item transfer** for the **Emergency
Management and County Extension departments**. The motion was seconded by
Commissioner Marshall. All voted yes and none no. SEE ATTACHED

Commissioner Nash presented construction issues on **Senaca Road**. The oil sand mix on the
road is breaking down. He was not in favor of a remedy of putting a coating on top of the
unstable base. Mr. Nash was adamant that the people of Senaca Road had been struggling to
get their road fixed for 30 years. Grant funds had made it possible to get the road fixed. The
options are to mill it up and replace it or propose something acceptable, as responded by the
engineer. The recommendation from Goodwin Lassiter is to mill up the material that is not
performing and replace with material that will perform. They will be looking for a proposal
from the contractor. David Waxman stated the grant would pay for testing of the material. A
motion was made by **Commissioner Nash** to table this item for further study. **Commissioner
Walston** seconded the motion. All voted yes and none no.

Commissioners' Court
January 13, 2012

Judge Blanchette motioned to approve the sign display policy. The motion was seconded by **Commissioner Marshall**. All voted yes and none no. SEE ATTACHED SIGN DISPLAY POLICY

A motion was made by **Commissioner Nash** and seconded by **Commissioner Marshall** to accept the resignation of Troy Conner from **Emergency Services District #1**. All voted yes and none no. SEE ATTACHED

Judge Blanchette reported four names were submitted for the two vacancies on the **Emergency Services District #1 Board**. Judge Blanchette called for nominations. Commissioner Nash nominated John Vonderlin. Commissioner Marshall nominated Jill Dinger. **Commissioner Nash** voted for Mr. Vonderlin. **Commissioners Hughes, Marshall and Walston** voted for Jill Dinger. Commissioner Walston explained that his vote was due to the resume submitted indicating her background and work experience. A resume for Mr. Vanderlin was not submitted. Jill Dinger will fill the vacancy of the two year term: 1/1/12 to 12/31/13.

Judge Blanchette called for nominations for the vacancy of the one year term on the **Emergency Services District #1 Board**. **Commissioner Nash** nominated long time Ivanhoe resident, Robert Harrison. **Commissioner Marshall** nominated "Dalt" Johnson. **Commissioner Nash** voted for Mr. Harrison. **Commissioners Hughes, Marshall and Walston** voted for Mr. Johnson. "Dalt" Johnson will fill the vacancy of the one year term: 1/1/11 to 12/31/12.

2-13-2012
DJ

Executive session was not held.

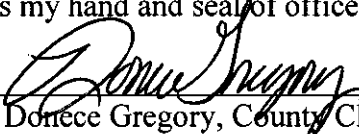
Judge announced a meeting in Crockett, Texas concerning the US Highway 287 corridor expansion.

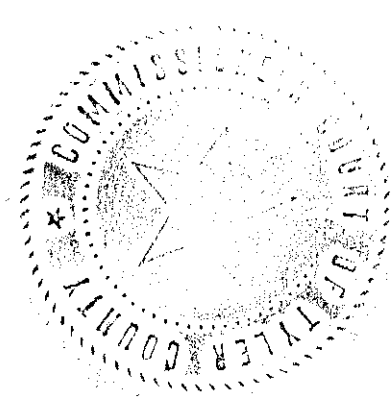
Commissioner Nash motioned and Commissioner Hughes seconded the meeting to be adjourned. All voted yes and none no.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 9:10 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 January 13, 2012.

Witness my hand and seal of office on this the 10th day of February, 2012.

Attest: 
Donece Gregory, County Clerk
Tyler County, Texas



Tyler County Constable's

2011 4th Qtr. Summary

October - December 2011

Process Papers Served 131 \$10,480.00 to General Fund

Miles Patrolled 12140

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

We have assisted DPS with wrecks and traffic stops.

We have made numerous building checks.

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

4th qtr 2011			
Precinct #			
1	3030	17	\$1,360.00
2	2830	34	\$2,720.00
3	1600	22	\$1,760.00
4	2800	27	\$2,160.00
Deputy	1880	31	\$2,480.00
Totals	12140	131	\$10,480.00
YTD	44029	566	\$45,280.00

Gary Mattingly
Pct. 1 Constable

David Davis
Pct. 2 Constable

Jim Zachary
Pct. 4 Constable

Terry Riley
Deputy Constable

Wade Skinner
Pct. 3 Constable



GARRY MATTINGLY
CONSTABLE PCT 1

462 CR 4480

HOME PHONE: 409-547-3300

WARREN, TEXAS 77664

CELL PHONE: 409-429-4295

CONSTABLE'S REPORT

4 th quarter, 2011, papers served	17
Ending Mileage	12, 883
Beginning Mileage	<u>9,853</u>
Total Mileage	3,030
Year, 2011, papers served	105
Mileage Total for Year 2011	11,360

Worked radar in all areas of Tyler County.

Respectfully submitted,

Garry Mattingly

Constable, Pct.1



JIM ZACHARY

**CONSTABLE
TYLER COUNTY PCT #4**

P.O. Box 354
Spurger, TX. 77660

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

4th Qtr. 2011 Report

Patrolled 2800 miles

Served 27 Civil Papers = \$2160 to General Fund

Conducted Numerous Building Checks

Assisted Sheriff's Office on numerous calls including recovery of a 3year old drowning victim.

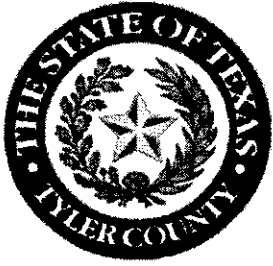
Assisted DPS with wrecks and DWI stops.

Pct. 4 year end summary

1st qtr	2595	27	\$2,160
2nd qtr	2595	20	\$1,600
3rd qtr	2700	36	\$2,880
4th qtr	2800	27	\$2,160
totals	10690	110	\$8,800

Regards,

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



Donece Gregory

COUNTY CLERK, TYLER COUNTY

TO: Members of Tyler County Commissioners' Court

DATE: January 6, 2012

I request the following employees be deputized:

Erin Carson is filling vacancy created by Lindsey Thomas

Katrina Walston is filling vacancy created by Wanda Johnston

Janet Brown is filling part-time position created when Erin filled Lindsey's position

I will not be at the meeting on Friday morning, since I will be at a dental appointment in Houston. However, one of my deputies will be there to take the minutes.

Sincerely,


Donece Gregory

**Tyler
County**

DEPUTATION

The State of Texas

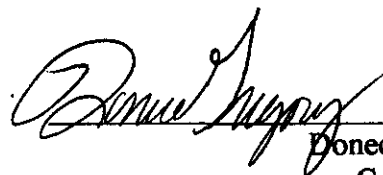
County of Tyler

I, **Donece Gregory**, County Clerk of Tyler County, and State of Texas, having full confidence in

Erin Carson

of said County and State, do hereby, with the consent of Commissioners' Court of Tyler County, Texas, nominate and appoint her, the said **Erin Carson** my true and lawful deputy, in my name, place and stead, to do and perform any and all acts and things pertaining to the office of said County Clerk of said County and State, hereby ratifying and confirming any and all such acts and things lawfully done in the premises by virtue hereof.

Witness my hand, this 17th day of January, A.D. 2012.



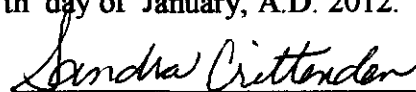
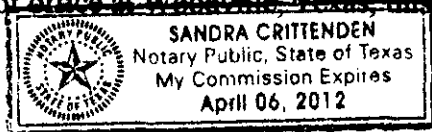
Donece Gregory,
County Clerk

The State of Texas

County of Tyler

Before me, the undersigned authority, in and for Tyler County, Texas, on this day personally appeared **Donece Gregory, County Clerk** known to me to be the person whose name is subscribed to the foregoing deputation and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at ~~Wendville, Texas~~, this 17th day of January, A.D. 2012.



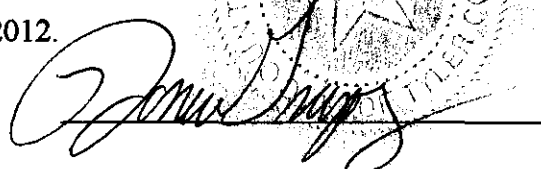
Notary Public
Tyler County, State of Texas

OATH OF OFFICE

I, **Erin Carson** do hereby solemnly swear (or affirm), that I will faithfully execute the duties of the office of **Deputy County Clerk** of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and furthermore solemnly swear (or affirm), that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward to secure my appointment or the confirmation thereof. So help me God.



Subscribed and sworn to before me, this day January, A.D. 2012.



**Tyler
County**

DEPUTATION

The State of Texas


County of Tyler

I, **Donece Gregory**, County Clerk of Tyler County, and State of Texas, having full confidence in

Katrina Walston

of said County and State, do hereby, with the consent of Commissioners' Court of Tyler County, Texas, nominate and appoint her, the said **Katrina Walston** my true and lawful deputy, in my name, place and stead, to do and perform any and all acts and things pertaining to the office of said County Clerk of said County and State, hereby ratifying and confirming any and all such acts and things lawfully done in the premises by virtue hereof.

Witness my hand, this 17th day of January, A.D. 2012.

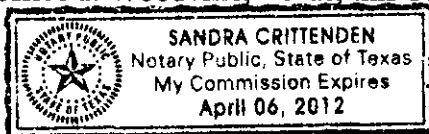

Donece Gregory,
County Clerk

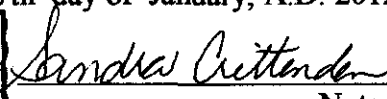
The State of Texas

County of Tyler

Before me, the undersigned authority, in and for Tyler County, Texas, on this day personally appeared **Donece Gregory**, County Clerk known to me to be the person whose name is subscribed to the foregoing deputation and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at Woodville, Texas, this 17th day of January, A.D. 2012.

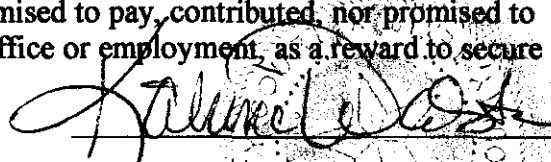
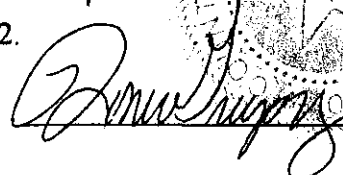



Sandra Crittenden
Notary Public
Tyler County, State of Texas

OATH OF OFFICE

I, **Katrina Walston** do hereby solemnly swear (or affirm), that I will faithfully execute the duties of the office of **Deputy County Clerk** of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and furthermore solemnly swear (or affirm), that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward to secure my appointment or the confirmation thereof. So help me God.

Subscribed and sworn to before me, this day January, A.D. 2012.

**Tyler
County**

DEPUTATION

The State of Texas


County of Tyler

I, **Donece Gregory**, County Clerk of Tyler County, and State of Texas, having full confidence in

Janet Brown

of said County and State, do hereby, with the consent of Commissioners' Court of Tyler County, Texas, nominate and appoint her, the said **Janet Brown** my true and lawful deputy, in my name, place and stead, to do and perform any and all acts and things pertaining to the office of said County Clerk of said County and State, hereby ratifying and confirming any and all such acts and things lawfully done in the premises by virtue hereof.

Witness my hand, this 17th day of January, A.D. 2012.

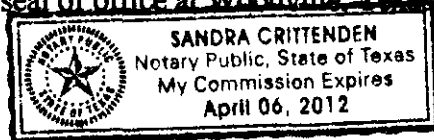

Donece Gregory,
County Clerk

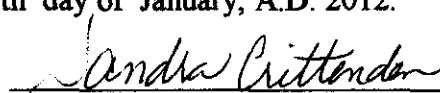
The State of Texas

County of Tyler

Before me, the undersigned authority, in and for Tyler County, Texas, on this day personally appeared **Donece Gregory**, County Clerk known to me to be the person whose name is subscribed to the foregoing deputation and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at ~~Woodville, Texas~~, this 17th day of January, A.D. 2012.

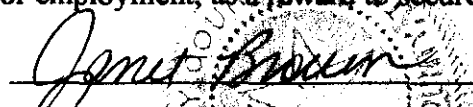
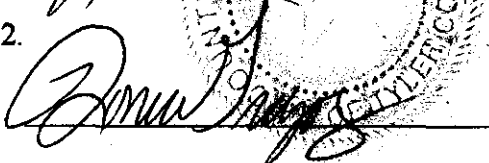



Sandra Crittenden
Notary Public
Tyler County, State of Texas

OATH OF OFFICE

I, **Janet Brown** do hereby solemnly swear (or affirm), that I will faithfully execute the duties of the office of **Deputy County Clerk** of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and furthermore solemnly swear (or affirm), that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward to secure my appointment or the confirmation thereof. So help me God.

Subscribed and sworn to before me, this day January, A.D. 2012.

BOND OF TAX ASSESSOR AND COLLECTOR (Required by TEX. TAX CODE ANN. sec. 6.28)

STATE OF TEXAS } COUNTY Tyler

Bond number 68998951

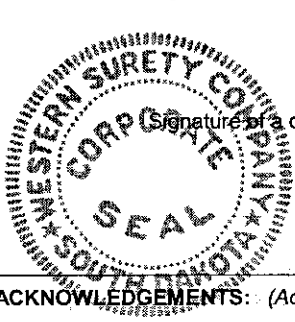
PRINCIPAL: Lynnette Cruse, Social Security number 450-31-7320, Assessor and Collector of Taxes for the County of Tyler, elected [] appointed on [x] January 1, 2012

SURETY: WESTERN SURETY COMPANY, Federal Employers Identification number 46-0204900, authorized and qualified to do business as a surety company in the State of Texas. Surety's mailing address: 101 South Phillips Avenue, Sioux Falls, South Dakota 57104-6703

AMOUNT OF BOND: Eighty-Six Thousand and 00/100 dollars (\$86,000.00)

CONDITIONS: We, the Principal and Surety shown above, and our heirs, executors, successors and assigns, jointly and severally, are responsible to the Governor of the State of Texas, and successors in office, for the amount of this bond payable at the Comptroller of Public Accounts in the City of Austin. If the Principal performs all the duties of the office of Tax Assessor and Collector and honestly accounts for all money that comes into the office during the Principal's full term of office, then this obligation shall be null and void. Otherwise, the obligation shall remain in full force for the full term. An additional bond may be demanded if the Comptroller of Public Accounts determines that the amount of this bond is insufficient. The demand for additional bond shall not affect the validity of this or any other bond given by the Principal. This bond shall be continuous for the full term of office and is executed according to the provisions of TEX. TAX CODE ANN. sec. 6.28.

SIGNATURES: Signature and seal of office of the Principal affixed:



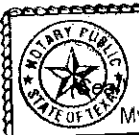
Principal sign here Lynnette Cruse Date 12-15-2011

Signature of a duly authorized officer of the Surety and Corporate seal affixed: Surety WESTERN SURETY COMPANY sign here Paul T. Bruflat Date October 7, 2011 Title Paul T. Bruflat, Senior Vice President

ACKNOWLEDGEMENTS: (Acknowledgements are necessary BEFORE this bond is filed for approval.)

ASSESSOR - COLLECTOR

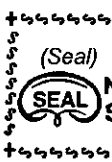
STATE OF TEXAS, County of Tyler Before me, the undersigned authority, on this day personally appeared Lynnette Cruse, known to me to be the person whose name is subscribed to this bond, as Principal, and acknowledged to me that this bond was executed for the purposes and considerations therein expressed and in the capacity therein stated.



GIVEN UNDER MY HAND AND SEAL OF OFFICE this 14 day of December, 2011 My commission expires on 10-27-14

SURETY COMPANY

STATE OF South Dakota, County of Minnehaha Before me, the undersigned authority, on this day personally appeared Paul T. Bruflat, known to me to be the person whose name is subscribed to this bond, and acknowledged to me that this bond was executed as the act and deed of WESTERN SURETY COMPANY and as the Senior Vice President thereof, and for the purposes and considerations therein expressed and in the capacity therein stated.



GIVEN UNDER MY HAND AND SEAL OF OFFICE this 7th day of October, 2011 My commission expires on February 12, 2015



Tyler County

Accounts Payable

January 13, 2012

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2012 010-202-100	SALARIES PAYABLE	FICA TAXES	01/13/2012	103134	4,193.70
FICA	2012 010-401-002	SOCIAL SECURITY	FICA TAXES	01/13/2012	103134	4.96
FICA	2012 010-402-002	SOCIAL SECURITY	FICA TAXES	01/13/2012	103134	455.98
FICA	2012 010-405-002	SOCIAL SECURITY	FICA TAXES	01/13/2012	103134	51.09
FICA	2012 010-407-002	SOCIAL SECURITY	FICA TAXES	01/13/2012	103134	281.58
FICA	2012 010-409-002	SOCIAL SECURITY	FICA TAXES	01/13/2012	103134	60.42
FICA	2012 010-410-002	SOCIAL SECURITY	FICA TAXES	01/13/2012	103134	36.46
FICA	2012 010-411-002	SOCIAL SECURITY	FICA TAXES	01/13/2012	103134	220.19
FICA	2012 010-412-002	SOCIAL SECURITY	FICA TAXES	01/13/2012	103134	50.69
FICA	2012 010-413-002	SOCIAL SECURITY	FICA TAXES	01/13/2012	103134	49.14
FICA	2012 010-414-002	SOCIAL SECURITY	FICA TAXES	01/13/2012	103134	49.14
FICA	2012 010-415-002	SOCIAL SECURITY	FICA TAXES	01/13/2012	103134	19.72
FICA	2012 010-419-002	SOCIAL SECURITY	FICA TAXES	01/13/2012	103134	503.41
FICA	2012 010-420-002	SOCIAL SECURITY	FICA TAXES	01/13/2012	103134	347.31
FICA	2012 010-421-002	SOCIAL SECURITY	FICA TAXES	01/13/2012	103134	210.67
FICA	2012 010-422-002	SOCIAL SECURITY	FICA TAXES	01/13/2012	103134	220.81
FICA	2012 010-423-002	SOCIAL SECURITY	FICA TAXES	01/13/2012	103134	164.25
FICA	2012 010-424-002	SOCIAL SECURITY	FICA TAXES	01/13/2012	103134	48.21
FICA	2012 010-425-002	SOCIAL SECURITY	FICA TAXES	01/13/2012	103134	48.21
FICA	2012 010-426-002	SOCIAL SECURITY	FICA TAXES	01/13/2012	103134	2,173.68
FICA	2012 010-427-002	SOCIAL SECURITY	FICA TAXES	01/13/2012	103134	737.44
FICA	2012 010-428-002	SOCIAL SECURITY	FICA TAXES	01/13/2012	103134	50.69
FICA	2012 010-429-002	SOCIAL SECURITY	FICA TAXES	01/13/2012	103134	49.14
FICA	2012 010-430-002	SOCIAL SECURITY	FICA TAXES	01/13/2012	103134	63.36
FICA	2012 010-439-002	SOCIAL SECURITY	FICA TAXES	01/13/2012	103134	30.63
FICA	2012 010-442-002	SOCIAL SECURITY	FICA TAXES	01/13/2012	103134	263.48
FIT	2012 010-202-100	SALARIES PAYABLE	FIT TAXES	01/13/2012	103135	8,257.78
GALLASPY, CATINA KAY	2012 010-202-100	SALARIES PAYABLE	C#009638712/BRENT LOECHEL	01/13/2012	103137	135.00
JAMES, ERICA LANE	2012 010-202-100	SALARIES PAYABLE	C#20134/ROY LYNN JAMES	01/13/2012	103139	143.00
JAMES, KATHRYN JANAY	2012 010-202-100	SALARIES PAYABLE	C#19235/ROY LYNN JAMES	01/13/2012	103140	200.00
MEDICARE - ELECTRONIC TRAN	2012 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	01/13/2012	103141	1,447.75
MEDICARE - ELECTRONIC TRAN	2012 010-401-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012	103141	1.16
MEDICARE - ELECTRONIC TRAN	2012 010-402-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012	103141	106.64
MEDICARE - ELECTRONIC TRAN	2012 010-405-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012	103141	11.94
MEDICARE - ELECTRONIC TRAN	2012 010-407-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012	103141	65.85
MEDICARE - ELECTRONIC TRAN	2012 010-409-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012	103141	14.13
MEDICARE - ELECTRONIC TRAN	2012 010-410-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012	103141	8.53
MEDICARE - ELECTRONIC TRAN	2012 010-411-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012	103141	51.50
MEDICARE - ELECTRONIC TRAN	2012 010-412-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012	103141	11.85
MEDICARE - ELECTRONIC TRAN	2012 010-413-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012	103141	11.49
MEDICARE - ELECTRONIC TRAN	2012 010-414-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012	103141	11.49
MEDICARE - ELECTRONIC TRAN	2012 010-415-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012	103141	4.61
MEDICARE - ELECTRONIC TRAN	2012 010-419-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012	103141	117.73
MEDICARE - ELECTRONIC TRAN	2012 010-420-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012	103141	81.22
MEDICARE - ELECTRONIC TRAN	2012 010-421-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012	103141	49.26
MEDICARE - ELECTRONIC TRAN	2012 010-422-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012	103141	51.65
MEDICARE - ELECTRONIC TRAN	2012 010-423-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012	103141	38.42
MEDICARE - ELECTRONIC TRAN	2012 010-424-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012	103141	11.27
MEDICARE - ELECTRONIC TRAN	2012 010-425-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012	103141	11.27
MEDICARE - ELECTRONIC TRAN	2012 010-426-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012	103141	508.36
MEDICARE - ELECTRONIC TRAN	2012 010-427-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012	103141	172.44
MEDICARE - ELECTRONIC TRAN	2012 010-428-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012	103141	11.85
MEDICARE - ELECTRONIC TRAN	2012 010-429-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012	103141	11.49
MEDICARE - ELECTRONIC TRAN	2012 010-430-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012	103141	14.82
MEDICARE - ELECTRONIC TRAN	2012 010-439-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012	103141	7.16

		GENERAL FUND			ALL CHECKS		
VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT	
MEDICARE - ELECTRONIC TRAN	2012 010-442-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012	103141	61.62	
MORGAN, BRYAN	2012 010-202-100	SALARIES PAYABLE	C/S LISA FORD	01/13/2012	103142	191.50	
NET SALARIES	2012 010-202-100	SALARIES PAYABLE	NET SALARIES	01/13/2012	103143	74,593.84	
STURROCK, TERESA LANELL	2012 010-202-100	SALARIES PAYABLE	CH18995/STEVEN STURROCK	01/13/2012	103145	312.58	
TG	2012 010-202-100	SALARIES PAYABLE	TG	01/13/2012	103146	111.59	
WHITWORTH, MELISSA M.	2012 010-202-100	SALARIES PAYABLE	CH0011575553/CASEY R WHITWORTH	01/13/2012	103147	175.00	
MUSIC MOUNTAIN WATER CO	2011 010-440-007	SUPPLIES-DATA PROCESSING	82195301/DSCLK	01/13/2012	103148	9.00	
MUSIC MOUNTAIN WATER CO	2011 010-440-007	SUPPLIES-DATA PROCESSING	79996800/COAUD	01/13/2012	103149	27.23	
TEXAS STATE UNIVERSITY/SAN	2012 010-414-012	TRAINING & EDUCATION	REGIS/MOORE, JIM	01/13/2012	103151	50.00	
TEXAS STATE UNIVERSITY/SAN	2012 010-414-012	TRAINING & EDUCATION	REGIS/MOORE, JIM	01/13/2012	103152	50.00	
VERIZON WIRELESS	2011 010-426-009	TELEPHONE	6855-00001/TCSO	01/13/2012	103156	1,178.73	
A T & T	2011 010-401-009	PROBATION TELEPHONE	ATT PHONE LINES/CMCRT	01/13/2012	103158	214.18	
A T & T	2011 010-402-009	TELEPHONE	ATT PHONE LINES/COCLK	01/13/2012	103158	315.39	
A T & T	2011 010-405-009	TELEPHONE	ATT PHONE LINES/VET	01/13/2012	103158	182.60	
A T & T	2011 010-407-009	TELEPHONE	ATT PHONE LINES/DSCLK	01/13/2012	103158	56.99	
A T & T	2011 010-409-009	TELEPHONE	ATT PHONE LINES/DSJUD	01/13/2012	103158	27.42	
A T & T	2011 010-411-009	TELEPHONE	ATT PHONE LINES/JP1	01/13/2012	103158	100.51	
A T & T	2011 010-419-009	TELEPHONE	ATT PHONE LINES/CDA	01/13/2012	103158	191.94	
A T & T	2011 010-420-009	TELEPHONE	ATT PHONE LINES/TAX	01/13/2012	103158	311.91	
A T & T	2011 010-421-009	TELEPHONE	ATT PHONE LINES/COJUD	01/13/2012	103158	165.43	
A T & T	2011 010-422-009	TELEPHONE	ATT PHONE LINES/COAUD	01/13/2012	103158	54.84	
A T & T	2011 010-423-009	TELEPHONE	ATT PHONE LINES/TREAS	01/13/2012	103158	27.42	
A T & T	2011 010-426-009	TELEPHONE	ATT PHONE LINES/TCSO	01/13/2012	103158	844.49	
A T & T	2011 010-430-009	TELEPHONE - HIGHWAY PATROL	ATT PHONE LINES/DPS	01/13/2012	103158	135.70	
A T & T	2011 010-430-011	TELEPHONE - DRIVERS LICENS	ATT PHONE LINES/DL	01/13/2012	103158	54.84	
A T & T	2011 010-430-010	TELEPHONE - PARKS & WILDLI	ATT PHONE LINES/PW	01/13/2012	103158	27.42	
A T & T	2011 010-440-015	SERVICE CONTRACTS	ATT PHONE LINES/DP	01/13/2012	103158	82.26	
A T & T	2011 010-439-009	TELEPHONE	ATT PHONE LINES/EXT	01/13/2012	103158	54.84	
A T & T	2011 010-442-012	ELEVATOR REPAIRS	ATT PHONE LINES/EL	01/13/2012	103158	106.29	
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	01/13/2012	103160	20.68	
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	01/13/2012	103160	20.68	
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	01/13/2012	103160	27.92	
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	01/13/2012	103160	110.57	
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	01/13/2012	103160	27.92	
ATCO INTERNATIONAL	2011 010-427-010	JAIL SUPPLIES	160569/TCSO	01/13/2012	103162	275.50	
BOB BARKER COMPANY, INC.	2011 010-427-010	JAIL SUPPLIES	TYLTX0/TCSO	01/13/2012	103165	799.20	
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCSO	01/13/2012	103167	51.30	
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCSO	01/13/2012	103167	57.24	
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCSO	01/13/2012	103167	56.04	
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCSO	01/13/2012	103167	50.04	
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCSO	01/13/2012	103167	50.04	
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCSO	01/13/2012	103167	50.04	
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCSO	01/13/2012	103167	50.04	
BROOM, DANA	2012 010-419-012	TRAVEL, TRAINING & EDUCATIO	GRANT WKSP JASPER/CDA	01/13/2012	103170	33.30	
CHESTER VOL. FIRE DEPT.	2012 010-401-026	RURAL FIRE PROTECTION	MONTHLY ALLOWANCE	01/13/2012	103173	150.00	
CHILD ABUSE & FORENSIC SER	2011 010-419-016	DNA LAB FEES	CASE#2011-005120/CDA	01/13/2012	103174	694.00	
CHILD ABUSE & FORENSIC SER	2011 010-419-016	DNA LAB FEES	CASE#2011-005050/CDA	01/13/2012	103174	700.00	
CIT TECHNOLOGY FIN SERV, I	2011 010-440-018	EQUIPMENT LEASE	930-0039477-000/JP. 1	01/13/2012	103175	85.30	
CIT TECHNOLOGY FIN SERV, I	2011 010-440-018	EQUIPMENT LEASE	930-0039478-000/EXT	01/13/2012	103175	176.57	
CMA COMMUNICATIONS CABLEVI	2012 010-427-010	JAIL SUPPLIES	163030408/TCSO	01/13/2012	103176	95.36	
COLMESNEIL VOL. FIRE DEPT	2012 010-401-026	RURAL FIRE PROTECTION	MONTHLY ALLOWANCE	01/13/2012	103177	150.00	
CYPHER TECHNOLOGIES	2012 010-440-020	SUPPORT SERVICES	120.00LBR:COJUD/AUD/JUPR	01/13/2012	103181	120.00	
CYPHER TECHNOLOGIES	2012 010-440-020	SUPPORT SERVICES	120.00LBR:CDA	01/13/2012	103181	120.00	
DAM B VOL. FIRE DEPT.	2012 010-401-026	RURAL FIRE PROTECTION	MONTHLY ALLOWANCE	01/13/2012	103183	150.00	
DEEP EAST TEXAS	2011 010-401-021	DETCOG TRAVEL	OCT. 11/DETCOG LUNCHEON	01/13/2012	103184	30.00	

		GENERAL FUND		ALL CHECKS				
VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT		
DEEP EAST TEXAS	2011 010-401-021	DETCOG TRAVEL	NOV. 11/DETCOG LUNCHEON	01/13/2012	103184	20.00		
DEEP EAST TEXAS	2011 010-401-021	DETCOG TRAVEL	DEC. 11/DETCOG LUNCHEON	01/13/2012	103184	18.00		
DEEP EAST TEXAS	2011 010-401-037	HIGHWAY COALITION	DUES FOR 2012/COJUD	01/13/2012	103184	5,414.91		
DEEP EAST TEXAS COUNTY COM	2012 010-421-020	ASSOCIATION DUES	MEMB.DUES 2012/COJUD	01/13/2012	103185	125.00		
DELL MARKETING L. P.	2012 010-453-044	OFFICE EQUIPMENT	FLAT MONITOR/COJUD	01/13/2012	103186	159.00		
DISCOUNT PEST CONTROL	2011 010-442-010	REPAIRS TO COURTHOUSE	DEC.20/COJUD	01/13/2012	103188	380.00		
DOGWOOD EMS	2011 010-401-099	CONTINGENCY FOR MISCELLANE	CHAPMAN, WALTER/TCSO	01/13/2012	103189	503.26		
DOGWOOD EMS	2011 010-401-099	CONTINGENCY FOR MISCELLANE	WHITE, DUSTIN/TCSO	01/13/2012	103189	503.26		
DP SOLUTIONS, INC.	2011 010-440-020	SUPPORT SERVICES	486.00LBR/COCLK	01/13/2012	103191	613.35		
EAST TEXAS SUPPORT SERVICE	2012 010-401-031	TC NUTRITION SERVICES	1ST. QTR. / NUTR. CTR.	01/13/2012	103193	3,750.00		
ENERGY	2012 010-442-038	UTILITIES-JUSTICE CENTER	521353/TCSO	01/13/2012	103196	17.33		
ENERGY	2012 010-442-033	UTILITIES-TAX OFFICE	619032/TAX	01/13/2012	103196	475.82		
ENERGY	2012 010-442-039	UTILITIES-WHEAT BUILDING	2977369/WHEAT BLDG.	01/13/2012	103196	222.10		
ENERGY	2012 010-442-038	UTILITIES-JUSTICE CENTER	521577/JUST. CTR.	01/13/2012	103196	2,471.08		
ENERGY	2012 010-442-035	UTILITIES-COURTHOUSE	521552/COURTHOUSE	01/13/2012	103196	1,276.36		
ENERGY	2012 010-442-032	UTILITIES-BEST BUILDING	3468292/BEST BLDG.	01/13/2012	103196	652.77		
ENERGY	2012 010-442-038	UTILITIES-JUSTICE CENTER	1727262/JUSTICE CTR.	01/13/2012	103196	48.56		
FEDEX	2011 010-401-008	POSTAGE FOR POSTAGE METER	1706-0613-2/TCSO	01/13/2012	103198	61.67		
FEIGLE, CHRISTOPHER MICHAEL	2012 010-363-025	EXTRADITION CASH BONDS HOL	RTN.OF CASH BOND/CSCD	01/13/2012	103199	1,500.00		
FP MAILING SOLUTIONS	2011 010-401-008	POSTAGE FOR POSTAGE METER	500065071/TAX	01/13/2012	103201	105.00		
FP MAILING SOLUTIONS	2011 010-401-008	POSTAGE FOR POSTAGE METER	500065071/TAX	01/13/2012	103201	7.75		
FRED VOL. FIRE DEPARTMENT	2012 010-401-026	RURAL FIRE PROTECTION	MONTHLY ALLOWANCE	01/13/2012	103202	150.00		
GARRETT INDUSTRIES	2011 010-426-008	DEPUTIES SUPPLIES	INV.#GI4470/TCSO	01/13/2012	103205	78.20		
HAT RACK, THE	2011 010-426-041	UNIFORMS	24 DC-610 CAPS/TCSO	01/13/2012	103209	336.00		
INDOFF OFFICE SUPPLIES	2011 010-420-007	OFFICE SUPPLIES	185084/TAX	01/13/2012	103211	7.99		
INDOFF OFFICE SUPPLIES	2011 010-407-007	OFFICE SUPPLIES	187474/DSCLK	01/13/2012	103211	8.79		
INDOFF OFFICE SUPPLIES	2011 010-405-007	OFFICE SUPPLIES	186597/VET. SRV.	01/13/2012	103211	58.46		
INDOFF OFFICE SUPPLIES	2011 010-440-007	SUPPLIES-DATA PROCESSING	183748/COJUD	01/13/2012	103211	113.96		
INDOFF OFFICE SUPPLIES	2011 010-419-007	OFFICE SUPPLIES	185596/CDA	01/13/2012	103211	90.43		
INDOFF OFFICE SUPPLIES	2011 010-440-007	SUPPLIES-DATA PROCESSING	185596/CDA	01/13/2012	103211	627.95		
INDOFF OFFICE SUPPLIES	2011 010-423-007	OFFICE SUPPLIES	183749/TREAS	01/13/2012	103211	6.89		
INNOVATIVE LEASING	2011 010-440-018	EQUIPMENT LEASE	0010034127002/TAX	01/13/2012	103212	867.99		
INNOVATIVE LEASING	2011 010-440-018	EQUIPMENT LEASE	001-0077472-001/CDA	01/13/2012	103212	165.00		
INNOVATIVE OFFICE SYSTEMS	2011 010-440-007	SUPPLIES-DATA PROCESSING	TYLCOT/TAX	01/13/2012	103213	88.30		
INU POWERED BY DOTCOM LTD.	2012 010-402-009	TELEPHONE	2561/COCLK	01/13/2012	103214	2.00		
JASPER COUNTY	2011 010-401-099	CONTINGENCY FOR MISCELLANE	INMATE HOUSING/TCSO	01/13/2012	103216	10,560.00		
JASPER COUNTY	2011 010-401-099	CONTINGENCY FOR MISCELLANE	HOOKS, SANDRA/TCSO	01/13/2012	103216	38.01		
JASPER COUNTY	2011 010-401-099	CONTINGENCY FOR MISCELLANE	MACGINNIS, DANIEL/TCSO	01/13/2012	103216	12.00		
KEY EQUIPMENT FINANCE	2011 010-440-018	EQUIPMENT LEASE	5911122861/TAX	01/13/2012	103218	190.07		
LAKEWAY TIRE & SERVICE	2011 010-426-029	GAS, OIL, GREASE	37.50 LABOR/TCSO	01/13/2012	103221	41.00		
LARRY TREST AUTO BROKERS,	2011 010-426-028	REPAIRS TO VEHICLES	70.00 LABOR/TCSO	01/13/2012	103222	134.95		
LARRY TREST AUTO BROKERS,	2011 010-426-028	REPAIRS TO VEHICLES	140.00 LABOR/TCSO	01/13/2012	103222	220.34		
LEAF	2011 010-440-018	EQUIPMENT LEASE	100-1360627-001/COAUD	01/13/2012	103223	79.61		
MARCO CHEMICALS INC	2011 010-442-007	JANITORS SUPPLIES	COUYL/COJUD	01/13/2012	103226	550.00		
MCDONOUGH, TIMOTHY R.	2012 010-415-055	COURT APPOINTED ATTORNEYS	MAHONEY, DUSTIN	01/13/2012	103229	200.00		
MODICA BROTHERS	2011 010-426-029	GAS, OIL, GREASE	16.00 LABOR/TCSO	01/13/2012	103230	315.10		
MODICA BROTHERS	2011 010-426-030	TIRES, TUBES	168.00 LABOR/TCSO	01/13/2012	103230	976.98		
MODICA BROTHERS	2011 010-426-028	REPAIRS TO VEHICLES	169.95 LABOR/TCSO	01/13/2012	103230	344.80		
NOBLE INDUSTRIAL SUPPLY CO	2011 010-427-010	JAIL SUPPLIES	261/TCSO	01/13/2012	103236	664.56		
OCE' FINANCIAL SERVICES IN	2011 010-440-018	EQUIPMENT LEASE	200-5028484-000/COAUD	01/13/2012	103239	218.00		
PARKER LUMBER	2011 010-442-010	REPAIRS TO COURTHOUSE	22725/COJUD	01/13/2012	103241	32.94		
PELLY ELECTRONICS	2012 010-439-009	TELEPHONE	45.00LBR/EXT	01/13/2012	103242	45.00		
PITNEY BOWES INC.	2011 010-440-007	SUPPLIES-DATA PROCESSING	15179506868/COCLK	01/13/2012	103243	110.00		
RADIOLOGY ASSOCIATES LLP	2011 010-401-099	CONTINGENCY FOR MISCELLANE	370000975020/WIGGINS, ELV	01/13/2012	103247	38.00		
SIRCHIE FINGERPRINT LABORA	2011 010-426-008	DEPUTIES SUPPLIES	00-A75979/TCSO	01/13/2012	103252	144.72		

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
SOUTHEAST TEXAS FORENSIC C	2011 010-401-043	AUTOPSIES	GIPSON, BRAYDEN	01/13/2012	103253	1,900.00
SPARKLETTS & SIERRA SPRING	2011 010-440-007	SUPPLIES-DATA PROCESSING	21549393631084/TAX	01/13/2012	103254	28.81
SPURGER VOL. FIRE DEPT.	2012 010-401-026	RURAL FIRE PROTECTION	MONTHLY ALLOWANCE	01/13/2012	103255	150.00
STAMPS OFFICE SUPPLY	2011 010-440-007	SUPPLIES-DATA PROCESSING	TONER/TCSSO	01/13/2012	103256	171.98
STAMPS OFFICE SUPPLY	2011 010-426-007	OFFICE SUPPLIES	SUPPLIES/TCSSO	01/13/2012	103256	135.88
STAMPS OFFICE SUPPLY	2011 010-426-007	OFFICE SUPPLIES	LABELS/TCSSO	01/13/2012	103256	7.00
STAMPS OFFICE SUPPLY	2011 010-426-007	OFFICE SUPPLIES	SUPPLIES/TCSSO	01/13/2012	103256	215.01
STATE INDUSTRIAL PRODUCTS	2011 010-423-007	OFFICE SUPPLIES	INV.#95327461/TREAS	01/13/2012	103257	203.06
STORY-WRIGHT	2011 010-440-007	SUPPLIES-DATA PROCESSING	104307/COAUD	01/13/2012	103258	368.89
STORY-WRIGHT	2011 010-422-007	OFFICE SUPPLIES	104307/COAUD	01/13/2012	103258	140.61
STORY-WRIGHT	2012 010-423-007	OFFICE SUPPLIES	102542/TREAS	01/13/2012	103258	43.02
STORY-WRIGHT	2011 010-420-007	OFFICE SUPPLIES	105136/TAX	01/13/2012	103258	21.99
SULLIVANS HARDWARE	2011 010-442-010	REPAIRS TO COURTHOUSE	DEC. 2011/COJUD	01/13/2012	103259	403.82
SURGICAL CRITICAL CARE ASS	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSSO	01/13/2012	103260	99.00
SURGICAL CRITICAL CARE ASS	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSSO	01/13/2012	103260	198.00
SURGICAL CRITICAL CARE ASS	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSSO	01/13/2012	103260	1,073.00
SWEARINGEN, ROBERT E., DR.	2012 010-436-022	COUNTY HEALTH OFFICER	MONTHLY ALLOWANCE	01/13/2012	103261	300.00
SYSCO FOOD SERVICES	2011 010-427-036	PRISONER MEALS	819219/TCSSO	01/13/2012	103262	98.63
SYSCO FOOD SERVICES	2011 010-427-036	PRISONER MEALS	819219/TCSSO	01/13/2012	103262	3,507.61
T. BELL SERVICES	2011 010-442-010	REPAIRS TO COURTHOUSE	260.00 LABOR/COJUD	01/13/2012	103263	357.00
TAX ASSESSOR-COLLECTORS AS	2011 010-420-020	ASSOCIATION DUES	CRUSE, LYNNETTE M./DUES	01/13/2012	103264	85.00
TAX ASSESSOR-COLLECTORS AS	2011 010-420-020	ASSOCIATION DUES	CARSON, MELISSA T./DUES	01/13/2012	103264	40.00
TAX ASSESSOR-COLLECTORS AS	2011 010-420-020	ASSOCIATION DUES	CONNOR, ALEENA/DUES	01/13/2012	103264	40.00
TELSTAR SPECIALTY PRODUCTS	2011 010-442-010	REPAIRS TO COURTHOUSE	INV.#7174/COJUD	01/13/2012	103265	126.70
TELSTAR SPECIALTY PRODUCTS	2011 010-442-010	REPAIRS TO COURTHOUSE	INV.#7179/COJUD	01/13/2012	103265	128.00
TEXAS ASSOCIATION OF COUNT	2011 010-401-006	UNEMPLOYMENT INSURANCE	4TH QTR. UNEMPLOYMENT	01/13/2012	103266	1.45
TEXAS ASSOCIATION OF COUNT	2011 010-402-006	UNEMPLOYMENT	4TH QTR. UNEMPLOYMENT	01/13/2012	103266	73.95
TEXAS ASSOCIATION OF COUNT	2011 010-405-006	UNEMPLOYMENT	4TH QTR. UNEMPLOYMENT	01/13/2012	103266	11.20
TEXAS ASSOCIATION OF COUNT	2011 010-407-006	UNEMPLOYMENT	4TH QTR. UNEMPLOYMENT	01/13/2012	103266	37.41
TEXAS ASSOCIATION OF COUNT	2011 010-409-006	UNEMPLOYMENT	4TH QTR. UNEMPLOYMENT	01/13/2012	103266	12.86
TEXAS ASSOCIATION OF COUNT	2011 010-410-006	UNEMPLOYMENT	4TH QTR. UNEMPLOYMENT	01/13/2012	103266	7.76
TEXAS ASSOCIATION OF COUNT	2011 010-411-006	UNEMPLOYMENT	4TH QTR. UNEMPLOYMENT	01/13/2012	103266	25.05
TEXAS ASSOCIATION OF COUNT	2011 010-419-006	UNEMPLOYMENT	4TH QTR. UNEMPLOYMENT	01/13/2012	103266	104.98
TEXAS ASSOCIATION OF COUNT	2011 010-420-006	UNEMPLOYMENT	4TH QTR. UNEMPLOYMENT	01/13/2012	103266	61.49
TEXAS ASSOCIATION OF COUNT	2011 010-421-006	UNEMPLOYMENT	4TH QTR. UNEMPLOYMENT	01/13/2012	103266	26.07
TEXAS ASSOCIATION OF COUNT	2011 010-422-006	UNEMPLOYMENT	4TH QTR. UNEMPLOYMENT	01/13/2012	103266	47.10
TEXAS ASSOCIATION OF COUNT	2011 010-423-006	UNEMPLOYMENT	4TH QTR. UNEMPLOYMENT	01/13/2012	103266	12.73
TEXAS ASSOCIATION OF COUNT	2011 010-427-006	UNEMPLOYMENT	4TH QTR. UNEMPLOYMENT	01/13/2012	103266	132.56
TEXAS ASSOCIATION OF COUNT	2011 010-430-006	UNEMPLOYMENT	4TH QTR. UNEMPLOYMENT	01/13/2012	103266	13.61
TEXAS ASSOCIATION OF COUNT	2011 010-439-006	UNEMPLOYMENT	4TH QTR. UNEMPLOYMENT	01/13/2012	103266	21.07
TEXAS ASSOCIATION OF COUNT	2011 010-442-006	UNEMPLOYMENT	4TH QTR. UNEMPLOYMENT	01/13/2012	103266	52.01
TEXAS ASSOCIATION OF COUNT	2011 010-426-006	UNEMPLOYMENT	4TH QTR. UNEMPLOYMENT	01/13/2012	103266	514.00
TEXAS ASSOCIATION OF COUNT	2012 010-421-012	EDUCATION, GOVERNMENT RELAT	REGIS./PELLY, AUDREY	01/13/2012	103267	100.00
TEXAS ASSOCIATION OF COUNT	2012 010-422-012	TRAVEL, TRAINING & EDUCATIO	DUES 2012/COAUD	01/13/2012	103268	295.00
TEXAS COMPTROLLER OF PUBLI	2012 010-420-007	OFFICE SUPPLIES	FORM 50-803/TAX	01/13/2012	103269	18.00
TEXAS IMAGING SYSTEMS	2011 010-440-007	SUPPLIES-DATA PROCESSING	LK1670/TCSSO	01/13/2012	103270	17.42
TEXAS IMAGING SYSTEMS	2011 010-440-007	SUPPLIES-DATA PROCESSING	LK1670/TCSSO	01/13/2012	103270	62.41
TEXAS IMAGING SYSTEMS LEAS	2011 010-440-018	EQUIPMENT LEASE	001-0097404-001/TCSSO	01/13/2012	103271	188.40
THE SHIRT SHACK	2011 010-426-041	UNIFORMS	SHIRTS/TCSSO	01/13/2012	103273	102.00
TIMBERMANS SUPPLY	2011 010-442-010	REPAIRS TO COURTHOUSE	12032/COJUD	01/13/2012	103275	16.95
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	STMT.#13569/TCSSO	01/13/2012	103276	42.45
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	STMT.#13569/TCSSO	01/13/2012	103276	25.50
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	STMT.#13569/TCSSO	01/13/2012	103276	61.50
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	STMT.#13569/TCSSO	01/13/2012	103276	17.00
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	STMT.#13569/TCSSO	01/13/2012	103276	25.50

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	NOTICE TO BIDDERS/COAUD	01/13/2012	103281	48.30
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	NOTICE TO BIDDERS/COAUD	01/13/2012	103281	48.30
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	NOTICE TO BIDDERS/COAUD	01/13/2012	103281	100.80
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	7194C/PUBLIC HEARING NOT	01/13/2012	103281	90.60
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	DEAN, JESSIE/TCSO	01/13/2012	103282	42.00
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	MATKIN, SANDRA W./COCLK	01/13/2012	103282	42.00
TYLER COUNTY HOSPITAL	2011 010-401-099	CONTINGENCY FOR MISCELLANE	CHAPMAN, WALTER/TCSO	01/13/2012	103282	2,576.57
TYLER COUNTY HOSPITAL	2011 010-401-099	CONTINGENCY FOR MISCELLANE	BRUTON, DENNIS W./TCSO	01/13/2012	103282	679.71
TYLER COUNTY HOSPITAL	2011 010-401-099	CONTINGENCY FOR MISCELLANE	DAVIS, AMY JO/TCSO	01/13/2012	103282	318.90
TYLER COUNTY HOSPITAL	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	01/13/2012	103282	3,395.00
TYLER COUNTY HOSPITAL	2012 010-401-098	MISC. EXPENSE/DRUG TESTING	ORTIZ, EDUARDO	01/13/2012	103282	42.00
TYLER COUNTY RURAL FIRE PC	2012 010-401-026	RURAL FIRE PROTECTION	MONTHLY ALLOWANCE	01/13/2012	103283	150.00
TYLER COUNTY TRACTOR	2011 010-442-013	REPAIRS AT JUSTICE CENTER	1353/TCSO	01/13/2012	103284	12.81
TYLER COUNTY TRACTOR	2011 010-442-013	REPAIRS AT JUSTICE CENTER	97.50 LABOR/TCSO	01/13/2012	103284	120.14
U PUMP IT	2011 010-442-010	REPAIRS TO COURTHOUSE	UP TYCO COURTHOUSE/COJUD	01/13/2012	103285	244.98
UNITED STATES TREASURY	2011 010-401-099	CONTINGENCY FOR MISCELLANE	FORM 941 4TH QTR./TREAS.	01/13/2012	103286	34.28
US FLAG AND FLAGPOLE	2011 010-442-010	REPAIRS TO COURTHOUSE	TYLER COUNTY JUDGE/COJUD	01/13/2012	103287	298.00
US FLAG AND FLAGPOLE	2011 010-442-010	REPAIRS TO COURTHOUSE	TYLER COUNTY JUDGE/COJUD	01/13/2012	103287	54.75
WALLING SIGNS & GRAPHICS	2011 010-442-010	REPAIRS TO COURTHOUSE	BANNER/COJUD	01/13/2012	103289	174.00
WALLING SIGNS & GRAPHICS	2011 010-442-010	REPAIRS TO COURTHOUSE	PEARL HARBOR/COJUD	01/13/2012	103289	100.00
WALLING SIGNS & GRAPHICS	2012 010-426-008	DEPUTIES SUPPLIES	CARDS/TCSO	01/13/2012	103289	38.00
WARREN VOL. FIRE DEPT.	2012 010-401-026	RURAL FIRE PROTECTION	MONTHLY ALLOWANCE	01/13/2012	103290	150.00
WEBSTORM COMPUTERS	2011 010-440-020	SUPPORT SERVICES	45.00LBR/TAX	01/13/2012	103292	45.00
WEBSTORM COMPUTERS	2011 010-440-020	SUPPORT SERVICES	65.00LBR/TAX	01/13/2012	103292	65.00
WEST GROUP	2011 010-402-007	OFFICE SUPPLIES	1000413654/COCLK	01/13/2012	103293	99.50
WEST GROUP	2011 010-426-008	DEPUTIES SUPPLIES	1000381238/TCSO	01/13/2012	103293	47.00
WEST GROUP	2011 010-426-008	DEPUTIES SUPPLIES	1000381238/TCSO	01/13/2012	103293	52.50
WHITE TAIL RIDGE FIRE DPT	2012 010-401-026	RURAL FIRE PROTECTION	MONTHLY ALLOWANCE	01/13/2012	103294	150.00
WILDWOOD VOL. FIRE DEPT.	2012 010-401-026	RURAL FIRE PROTECTION	MONTHLY ALLOWANCE	01/13/2012	103295	150.00
WOODVILLE VETERINARY CLINI	2011 010-426-023	ANIMAL CONTROL	265/TCSO	01/13/2012	103296	27.20
WOODVILLE VOL. FIRE DEPT.	2012 010-401-026	RURAL FIRE PROTECTION	MONTHLY ALLOWANCE	01/13/2012	103297	150.00
XEROX CORPORATION	2011 010-440-015	SERVICE CONTRACTS	711323717/DSCLK	01/13/2012	103298	88.00
TOTAL CHECKS WRITTEN						163,270.36
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						163,270.36

ROAD & BRIDGE I
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2012 021-202-100	SALARIES PAYABLE	FICA TAXES	01/13/2012	103134	385.28
FICA	2012 021-448-002	SOCIAL SECURITY	FICA TAXES	01/13/2012	103134	568.74
FIT	2012 021-202-100	SALARIES PAYABLE	FIT TAXES	01/13/2012	103135	835.14
FREEMAN, KIMBERLY D.	2012 021-202-100	SALARIES PAYABLE	C#11883701/HAROLD FREEMAN	01/13/2012	103136	200.00
MEDICARE - ELECTRONIC TRAN	2012 021-202-100	SALARIES PAYABLE	MEDICARE TAXES	01/13/2012	103141	133.00
MEDICARE - ELECTRONIC TRAN	2012 021-448-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012	103141	133.00
NET SALARIES	2012 021-202-100	SALARIES PAYABLE	NET SALARIES	01/13/2012	103143	6,714.96
VERIZON WIRELESS	2011 021-451-035	UTILITIES	6997-00002/PCT. 1	01/13/2012	103153	213.87
A T & T	2011 021-451-035	UTILITIES	ATT PHONE LINES/PCT1	01/13/2012	103158	58.47
A-1 JOHNNY PORTABLE TOILET	2011 021-451-035	UTILITIES	644/PCT. 1	01/13/2012	103159	35.00
ENTERGY	2012 021-451-035	UTILITIES	451030/PCT. 1	01/13/2012	103196	172.63
GEMPLER'S	2012 021-451-040	MISCELLANEOUS SUPPLIES	6246690/PCT. 1	01/13/2012	103206	71.15
JERRYS SAW SHOP	2011 021-451-028	MACHINERY MAINTENANCE	TY CO PCT. 1	01/13/2012	103217	19.95
LAKES AREAS SEPTIC & SLUDG	2011 021-451-035	UTILITIES	TY CO PCT.1	01/13/2012	103220	25.00
LAKES AREAS SEPTIC & SLUDG	2011 021-451-035	UTILITIES	TY CO PCT.1	01/13/2012	103220	25.00
MATHESON TRI-GAS INC	2011 021-451-028	MACHINERY MAINTENANCE	E2313/PCT. 1	01/13/2012	103228	130.00
MODICA BROTHERS	2011 021-451-030	TIRES, TUBES	122.50LBR/PCT1	01/13/2012	103230	173.50
MY FAVORITE THINGS	2011 021-451-044	UNIFORMS	TY CO PCT. 1	01/13/2012	103233	547.20
NASH, MARTIN	2012 021-451-043	TRAVEL, TRAINING & EDUCATI	MILEAGE/TX. FOREST CTRY.	01/13/2012	103234	64.38
PARKER LUMBER	2011 021-451-040	MISCELLANEOUS SUPPLIES	22700/PCT. 1	01/13/2012	103241	40.98
R & D HARDWARE & FEED	2011 021-451-028	MACHINERY MAINTENANCE	DEC. STMT./ PCT. 1	01/13/2012	103246	21.46
RURAL PIPE AND SUPPLY	2011 021-451-031	CULVERTS	TYLCO1/PCT.1	01/13/2012	103249	872.10
STORY-WRIGHT	2011 021-451-040	MISCELLANEOUS SUPPLIES	105828/PCT. 1	01/13/2012	103258	120.65
SULLIVANS HARDWARE	2011 021-451-040	MISCELLANEOUS SUPPLIES	TY CO PCT. 1	01/13/2012	103259	303.56
TEXAS ASSOCIATION OF COUNT	2011 021-448-006	UNEMPLOYMENT INSURANCE	4TH QTR. UNEMPLOYMENT	01/13/2012	103266	97.61
TYLER COUNTY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	01/13/2012	103280	567.20
U PUMP IT	2011 021-451-029	GAS, OIL, GREASE	UP TYCOPCT1	01/13/2012	103285	277.80
WAL-MART COMMUNITY/GECRB	2012 021-451-040	MISCELLANEOUS SUPPLIES	5371/PCT. 1	01/13/2012	103288	17.46
TOTAL CHECKS WRITTEN						12,825.09
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						12,825.09

ROAD & BRIDGE III
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2012 022-202-100	SALARIES PAYABLE	FICA TAXES	01/13/2012	103134	319.54
FICA	2012 022-448-002	SOCIAL SECURITY	FICA TAXES	01/13/2012	103134	471.69
FIT	2012 022-202-100	SALARIES PAYABLE	FIT TAXES	01/13/2012	103135	662.33
MEDICARE - ELECTRONIC TRAN	2012 022-202-100	SALARIES PAYABLE	MEDICARE TAXES	01/13/2012	103141	110.31
MEDICARE - ELECTRONIC TRAN	2012 022-448-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012	103141	110.31
NET SALARIES	2012 022-202-100	SALARIES PAYABLE	NET SALARIES	01/13/2012	103143	5,465.18
STOKES, DEBORAH D.	2012 022-202-100	SALARIES PAYABLE	C#15842/JOHNNY JAMES	01/13/2012	103144	225.00
VERIZON WIRELESS	2011 022-451-035	UTILITIES	6997-00001/PCT. 2	01/13/2012	103154	183.85
A & M WIRELESS	2011 022-451-035	UTILITIES	10.00 LABOR/PCT. 2	01/13/2012	103157	39.99
A & M WIRELESS	2012 022-451-035	UTILITIES	30.00 LABOR/PCT. 2	01/13/2012	103157	30.00
A & M WIRELESS	2012 022-451-035	UTILITIES	INV.#046857/PCT. 2	01/13/2012	103157	89.97
A T & T	2011 022-451-035	UTILITIES	ATT PHONE LINES/PCT2	01/13/2012	103158	58.47
BEAUMONT TRACTOR COMPANY,	2012 022-451-028	MACHINERY MAINTENANCE	INV.#3142971/PCT. 2	01/13/2012	103163	316.67
BOB'S PAWN SHOP	2011 022-451-028	MACHINERY MAINTENANCE	TY CO PCT. 2	01/13/2012	103166	7.99
CAP SHOP, THE	2011 022-451-044	UNIFORMS	LOGOS&NAMES/PCT. 2	01/13/2012	103172	140.23
CONSOLIDATED COMMUNICATION	2012 022-451-035	UTILITIES	936-969-2645/0-PCT. 2	01/13/2012	103178	7.86
D & J TIRE, INC	2011 022-451-030	TIRES, TUBES	37013/PCT2	01/13/2012	103182	818.00
DURHAM TREE SERVICE	2012 022-451-028	MACHINERY MAINTENANCE	300.00 LABOR/PCT.2	01/13/2012	103192	300.00
ECONO SIGNS, LLC	2012 022-451-032	ROAD MATERIAL	75979PCT1&2/PCT. 2	01/13/2012	103194	74.56
GARDNER OIL, INC.	2011 022-451-029	GAS, OIL, GREASE	TYCO PCT2	01/13/2012	103204	1,779.31
GARDNER OIL, INC.	2011 022-451-029	GAS, OIL, GREASE	TYCO PCT2	01/13/2012	103204	1,843.85
GULF WELDING SUPPLY CO.	2011 022-451-028	MACHINERY MAINTENANCE	030133/PCT. 2	01/13/2012	103208	31.50
JERRYS SAW SHOP	2011 022-451-028	MACHINERY MAINTENANCE	15.00LBR/PCT.2	01/13/2012	103217	60.85
LAKEWAY TIRE & SERVICE	2011 022-451-030	TIRES, TUBES	TYLER COUNTY PCT II/PCT.	01/13/2012	103221	5.00
LAKEWAY TIRE & SERVICE	2011 022-451-030	TIRES, TUBES	TYLER COUNTY PCT II/PCT.	01/13/2012	103221	84.95
LAKEWAY TIRE & SERVICE	2011 022-451-030	TIRES, TUBES	TYLER COUNTY PCT II/PCT.	01/13/2012	103221	29.50
LAKEWAY TIRE & SERVICE	2011 022-451-030	TIRES, TUBES	TYLER COUNTY PCT II/PCT.	01/13/2012	103221	47.95
LAKEWAY TIRE & SERVICE	2011 022-451-030	TIRES, TUBES	TYLER COUNTY PCT II/PCT.	01/13/2012	103221	166.95
O'REILLY AUTOMOTIVE STORES	2011 022-451-028	MACHINERY MAINTENANCE	591682/PCT. 2	01/13/2012	103238	42.04
O'REILLY AUTOMOTIVE STORES	2011 022-451-028	MACHINERY MAINTENANCE	591682/PCT. 2	01/13/2012	103238	41.62
O'REILLY AUTOMOTIVE STORES	2011 022-451-028	MACHINERY MAINTENANCE	591682/PCT. 2	01/13/2012	103238	1.93
STORY-WRIGHT	2011 022-451-040	MISCELLANEOUS SUPPLIES	105828/PCT. 2	01/13/2012	103258	25.97
STORY-WRIGHT	2011 022-451-040	MISCELLANEOUS SUPPLIES	105828/PCT. 2	01/13/2012	103258	0.99
TEXAS ASSOCIATION OF COUNT	2011 022-448-006	UNEMPLOYMENT INSURANCE	4TH QTR. UNEMPLOYMENT	01/13/2012	103266	69.53
TIMBERMANS SUPPLY	2011 022-451-028	MACHINERY MAINTENANCE	12024/PCT. 2	01/13/2012	103275	172.51
TYCO GENERAL FEED & RANCH	2011 022-451-044	UNIFORMS	TYCO PCT2	01/13/2012	103278	778.50
TYLER COUNTY AUTO PARTS	2011 022-451-028	MACHINERY MAINTENANCE	7051/PCT. 2	01/13/2012	103280	157.66
U PUMP IT	2011 022-451-029	GAS, OIL, GREASE	UP TYLERCCP2	01/13/2012	103285	508.83
TOTAL CHECKS WRITTEN						15,281.39
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						15,281.39

ROAD & BRIDGE III
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2012 023-202-100	SALARIES PAYABLE	FICA TAXES	01/13/2012	103134	469.52
FICA	2012 023-448-002	SOCIAL SECURITY	FICA TAXES	01/13/2012	103134	693.09
FIT	2012 023-202-100	SALARIES PAYABLE	FIT TAXES	01/13/2012	103135	774.73
MEDICARE - ELECTRONIC TRAN	2012 023-202-100	SALARIES PAYABLE	MEDICARE TAXES	01/13/2012	103141	162.08
MEDICARE - ELECTRONIC TRAN	2012 023-448-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012	103141	162.08
NET SALARIES	2012 023-202-100	SALARIES PAYABLE	NET SALARIES	01/13/2012	103143	8,689.60
VERIZON WIRELESS	2011 023-451-035	UTILITIES	6997-00003/PCT. 3	01/13/2012	103155	381.54
A T & T	2011 023-451-035	UTILITIES	ATT PHONE LINES/PCT3	01/13/2012	103158	58.47
ALLISON CHEVROLET	2011 023-451-028	MACHINERY MAINTENANCE	8.00LBR/PCT.3	01/13/2012	103161	15.50
BILLY WILLIAMS TRUCKING	2011 023-451-032	ROAD MATERIAL	TY CO PCT. 3	01/13/2012	103164	1,245.13
BROOKSIDE EQUIP SALES	2011 023-451-028	MACHINERY MAINTENANCE	TYLE28/PCT. 3	01/13/2012	103169	41.76
ENTERGY	2012 023-451-035	UTILITIES	649486/PCT. 3	01/13/2012	103196	301.43
FISH & STILL EQUIPMENT	2011 023-451-028	MACHINERY MAINTENANCE	56237/PCT.3	01/13/2012	103200	340.94
GARDNER OIL, INC.	2011 023-451-029	GAS, OIL, GREASE	TYCO PCT3	01/13/2012	103204	1,930.65
GARDNER OIL, INC.	2011 023-451-029	GAS, OIL, GREASE	TYCO PCT3	01/13/2012	103204	1,514.50
JACK ALEXANDER, LTD.	2011 023-451-032	ROAD MATERIAL	TYLCO3/PCT3	01/13/2012	103215	1,494.22
LAKWAY TIRE & SERVICE	2011 023-451-030	TIRES, TUBES	18.50LBR/PCT.3	01/13/2012	103221	201.45
MARTINS TRU-VALUE HDWE.	2011 023-451-028	MACHINERY MAINTENANCE	INV.#13784/PCT. 3	01/13/2012	103227	121.05
MATHESON TRI-GAS INC	2011 023-451-028	MACHINERY MAINTENANCE	E2319/PCT3	01/13/2012	103228	9.90
MATHESON TRI-GAS INC	2011 023-451-028	MACHINERY MAINTENANCE	E2314/PCT. 3	01/13/2012	103228	20.46
MUSTANG CAT	2012 023-451-028	MACHINERY MAINTENANCE	0792920/PCT. 3	01/13/2012	103232	231.12
PARKER LUMBER	2011 023-451-028	MACHINERY MAINTENANCE	22705/RODEO	01/13/2012	103241	61.79
POWERPLAN	2011 023-451-028	MACHINERY MAINTENANCE	8850494392/PCT.3	01/13/2012	103245	650.00
SEXTON, MATTIE M.	2011 023-451-040	MISCELLANEOUS SUPPLIES	35.00LBR/PCT3BARN	01/13/2012	103250	35.00
SEXTON, MATTIE M.	2011 023-451-040	MISCELLANEOUS SUPPLIES	35.00LBR/PCT3BARN	01/13/2012	103250	35.00
STORY-WRIGHT	2011 023-451-040	MISCELLANEOUS SUPPLIES	105829/PCT.3	01/13/2012	103258	4.19
TEXAS ASSOCIATION OF COUNT	2011 023-448-006	UNEMPLOYMENT INSURANCE	4TH QTR. UNEMPLOYMENT	01/13/2012	103266	125.42
TIMBERMANS SUPPLY	2011 023-451-028	MACHINERY MAINTENANCE	12025/PCT.3	01/13/2012	103275	68.52
U PUMP IT	2011 023-451-029	GAS, OIL, GREASE	UP TYCOPCT3	01/13/2012	103285	86.43
TOTAL CHECKS WRITTEN						19,925.57
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						19,925.57

ROAD & BRIDGE IV
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2012 024-202-100	SALARIES PAYABLE	FICA TAXES	01/13/2012	103134	420.90
FICA	2012 024-448-002	SOCIAL SECURITY	FICA TAXES	01/13/2012	103134	621.33
FIT	2012 024-202-100	SALARIES PAYABLE	FIT TAXES	01/13/2012	103135	957.83
GULF EMPLOYEES CREDIT UNIO	2012 024-202-100	SALARIES PAYABLE	GULF CREDIT UNION	01/13/2012	103138	75.00
MEDICARE - ELECTRONIC TRAN	2012 024-202-100	SALARIES PAYABLE	MEDICARE TAXES	01/13/2012	103141	145.28
MEDICARE - ELECTRONIC TRAN	2012 024-448-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012	103141	145.28
NET SALARIES	2012 024-202-100	SALARIES PAYABLE	NET SALARIES	01/13/2012	103143	7,579.34
A T & T	2011 024-451-035	UTILITIES	ATT PHONE LINES/PCT4	01/13/2012	103158	58.47
ALLISON CHEVROLET	2011 024-451-028	MACHINERY MAINTENANCE	TYLE05/PCT. 4	01/13/2012	103161	3.26
BROWN, VALRY	2012 024-451-032	ROAD MATERIAL	JAN. 2012/PCT. 4	01/13/2012	103171	720.00
ELLIS TRUCK & TRAILER PART	2011 024-451-028	MACHINERY MAINTENANCE	14.50LBR/PCT. 4	01/13/2012	103195	14.50
ELLIS TRUCK & TRAILER PART	2011 024-451-028	MACHINERY MAINTENANCE	14.50LBR/PCT. 4	01/13/2012	103195	14.50
ENTERGY	2012 024-451-035	UTILITIES	485012/PCT. 4	01/13/2012	103196	62.40
GARDNER OIL, INC.	2011 024-451-029	GAS, OIL, GREASE	TYCO PCT4	01/13/2012	103204	3,994.25
GARDNER OIL, INC.	2011 024-451-029	GAS, OIL, GREASE	TYCO PCT4	01/13/2012	103204	1,881.01
GRAINGER	2011 024-451-028	MACHINERY MAINTENANCE	848103362/PCT4	01/13/2012	103207	158.32
LEHMAN'S PIPE AND STEEL, I	2011 024-451-033	BRIDGE REPAIR	TYLE03/PCT.4	01/13/2012	103224	251.02
LEHMAN'S PIPE AND STEEL, I	2011 024-451-033	BRIDGE REPAIR	TYLE03/PCT.4	01/13/2012	103224	742.36
MATHESON TRI-GAS INC	2011 024-451-028	MACHINERY MAINTENANCE	E2315/PCT. 4	01/13/2012	103228	130.00
MOTT WHOLESALE, INC.	2011 024-451-028	MACHINERY MAINTENANCE	TY CO PCT.4	01/13/2012	103231	196.75
MOTT WHOLESALE, INC.	2011 024-451-028	MACHINERY MAINTENANCE	TY CO PCT.4	01/13/2012	103231	425.14
MOTT WHOLESALE, INC.	2011 024-451-028	MACHINERY MAINTENANCE	TY CO PCT.4	01/13/2012	103231	115.03
MOTT WHOLESALE, INC.	2011 024-451-028	MACHINERY MAINTENANCE	TY CO PCT.4	01/13/2012	103231	2.39
NORTHERN TOOL & EQUIPMENT	2011 024-451-028	MACHINERY MAINTENANCE	0134/PCT. 4	01/13/2012	103237	964.40
POWER PLAN	2011 024-451-028	MACHINERY MAINTENANCE	87001-13241/PCT. 4	01/13/2012	103244	306.20
STORY-WRIGHT	2011 024-451-040	MISCELLANEOUS SUPPLIES	105829/PCT.4	01/13/2012	103258	11.99
STORY-WRIGHT	2011 024-451-040	MISCELLANEOUS SUPPLIES	105829/PCT4	01/13/2012	103258	8.38
SULLIVANS HARDWARE	2011 024-451-028	MACHINERY MAINTENANCE	TY CO PCT 4	01/13/2012	103259	149.99
TEXAS ASSOCIATION OF COUNT	2011 024-448-006	UNEMPLOYMENT INSURANCE	4TH QTR. UNEMPLOYMENT	01/13/2012	103266	104.62
THE RAILROAD YARD	2011 024-451-033	BRIDGE REPAIR	TY CO PCT 4	01/13/2012	103272	29,665.44
THOMAS SUPPLY, INC.	2011 024-451-033	BRIDGE REPAIR	TY CO PCT 4	01/13/2012	103274	3,306.40
TIMBERMANS SUPPLY	2011 024-451-028	MACHINERY MAINTENANCE	12026/PCT 4	01/13/2012	103275	90.03
TRACTOR SUPPLY CREDIT PLAN	2011 024-451-028	MACHINERY MAINTENANCE	4523/PCT. 4	01/13/2012	103277	89.99
TOTAL CHECKS WRITTEN						53,411.80
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						53,411.80

DATE 01/13/2012 TO 01/13/2012

CHECKS CLAIMS LIST

CHK101 PAGE 10

TYLER CO. RODEO ARENA/FAIRGRND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
SULLIVANS HARDWARE	2011 026-451-028	REPAIRS & MAINTENANCE	TY CO RODEO ARENA	01/13/2012	103259	130.97

TOTAL CHECKS WRITTEN						130.97
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						130.97

ECONOMIC DEVELOPMENT
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
WALLING SIGNS & GRAPHICS	2011 028-451-040	MISCELLANEOUS EXPENSES	GERMAN PELLETS/COJUD	01/13/2012	103289	300.00
TOTAL CHECKS WRITTEN						300.00
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						300.00

COUNTY CLERK RMP
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2012 031-202-100	SALARIES PAYABLE	FICA TAXES	01/13/2012	103134	27.93
FICA	2012 031-451-002	SOCIAL SECURITY-ARCHIVE	FICA TAXES	01/13/2012	103134	41.23
FIT	2012 031-202-100	SALARIES PAYABLE	FIT TAXES	01/13/2012	103135	8.52
MEDICARE - ELECTRONIC TRAN	2012 031-202-100	SALARIES PAYABLE	MEDICARE TAXES	01/13/2012	103141	9.65
MEDICARE - ELECTRONIC TRAN	2012 031-451-002	SOCIAL SECURITY-ARCHIVE	MEDICARE TAXES	01/13/2012	103141	9.65
NET SALARIES	2012 031-202-100	SALARIES PAYABLE	NET SALARIES	01/13/2012	103143	512.05
NET DATA CORP.	2012 031-452-051	PRESERVATION-RMP	TYL900057/COCLK	01/13/2012	103235	225.00
TEXAS ASSOCIATION OF COUNT	2011 031-451-006	UNEMPLOYMENT-ARCHIVE	4TH QTR. UNEMPLOYMENT	01/13/2012	103266	8.11
TOTAL CHECKS WRITTEN						842.14
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						842.14

LIBRARY FUND
ALL CHECKS

B

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
LEXIS NEXIS	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1396TR/DSJUD	01/13/2012	103225	46.00
WEST GROUP	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1000705398/CDA	01/13/2012	103293	198.00
WEST GROUP	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1000705398/CDA	01/13/2012	103293	1,138.02

TOTAL CHECKS WRITTEN						1,382.02
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						1,382.02

T C COLLECTION CENTER
ALL CHECKS B

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2012 037-202-100	SALARIES PAYABLE	FICA TAXES	01/13/2012	103134	87.22
FICA	2012 037-448-002	SOCIAL SECURITY	FICA TAXES	01/13/2012	103134	128.74
FIT	2012 037-202-100	SALARIES PAYABLE	FIT TAXES	01/13/2012	103135	144.65
MEDICARE - ELECTRONIC TRAN	2012 037-202-100	SALARIES PAYABLE	MEDICARE TAXES	01/13/2012	103141	30.11
MEDICARE - ELECTRONIC TRAN	2012 037-448-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012	103141	30.11
NET SALARIES	2012 037-202-100	SALARIES PAYABLE	NET SALARIES	01/13/2012	103143	1,669.20
A T & T	2011 037-451-035	UTILITIES	ATT PHONE LINES/COLL	01/13/2012	103158	27.42
ENTERGY	2012 037-451-035	UTILITIES	5082/COLL. CTR.	01/13/2012	103196	116.87
GARDNER OIL, INC.	2011 037-451-029	GAS, OIL, GREASE	TYCO COLLECTION	01/13/2012	103204	614.46
IESI HARDIN CO LANDFILL	2011 037-451-043	CONTAINER HAULS	TY CO COLL. CTR.	01/13/2012	103210	2,170.00
IESI HARDIN CO LANDFILL	2011 037-451-043	CONTAINER HAULS	TY CO COLL. CTR.	01/13/2012	103210	1,364.00
KOUNTZE ENTERPRISES, INC.	2011 037-451-028	MACHINERY MAINTENANCE	62.00LBR/COLL. CTR.	01/13/2012	103219	62.00
LAKEWAY TIRE & SERVICE	2011 037-451-028	MACHINERY MAINTENANCE	26.00LBR/COLL. CTR.	01/13/2012	103221	32.50
LAKEWAY TIRE & SERVICE	2011 037-451-028	MACHINERY MAINTENANCE	82.00LBR/COLL. CTR.	01/13/2012	103221	568.40
SULLIVANS HARDWARE	2011 037-451-028	MACHINERY MAINTENANCE	TY CO COLL. CTR.	01/13/2012	103259	11.59
TEXAS ASSOCIATION OF COUNT	2011 037-448-006	UNEMPLOYMENT INSURANCE	4TH QTR. UNEMPLOYMENT	01/13/2012	103266	28.18
TIMBERMANS SUPPLY	2011 037-451-028	MACHINERY MAINTENANCE	12028/COLL. CTR.	01/13/2012	103275	8.75
TOTAL CHECKS WRITTEN						7,094.20
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						7,094.20

COURTHOUSE SECURITY
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2012 044-202-100	SALARIES PAYABLE	FICA TAXES	01/13/2012	103134	16.80
FICA	2012 044-448-002	SOCIAL SECURITY	FICA TAXES	01/13/2012	103134	24.80
FIT	2012 044-202-100	SALARIES PAYABLE	FIT TAXES	01/13/2012	103135	6.20
MEDICARE - ELECTRONIC TRAN	2012 044-202-100	SALARIES PAYABLE	MEDICARE TAXES	01/13/2012	103141	5.80
MEDICARE - ELECTRONIC TRAN	2012 044-448-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012	103141	5.80
NET SALARIES	2012 044-202-100	SALARIES PAYABLE	NET SALARIES	01/13/2012	103143	371.20
A T & T	2011 044-451-035	UTILITIES	ATT PHONE LINES/CS	01/13/2012	103158	27.42
RILEY, TERRY	2011 044-451-001	COURT BAILIFF	BAILIFF/ 12-22-11	01/13/2012	103248	75.00
TOTAL CHECKS WRITTEN						533.02
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						533.02

DATE 01/13/2012 TO 01/13/2012

CHECKS CLAIMS LIST

CHK101 PAGE 16

COUNTY-RMP
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
NET DATA CORP.	2012 045-492-004	MISCELLANEOUS EXPENSE	TYL900057/COCLK	01/13/2012	103235	225.00

						TOTAL CHECKS WRITTEN 225.00
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 225.00

C D A TRUST
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
BROOKSHIRE BROTHERS	2012 049-492-005	RESTITUTION MISC. EXPENSE	BARLOW, DORIS/CDA	01/13/2012	103168	55.00
BROOKSHIRE BROTHERS	2012 049-492-005	RESTITUTION MISC. EXPENSE	TROTTER, ROGER/CDA	01/13/2012	103168	115.22
COURTESY CHECK CO.	2012 049-492-005	RESTITUTION MISC. EXPENSE	YANCOCK, ANDREW/CDA	01/13/2012	103180	130.00
DOVER, BILL L	2012 049-492-005	RESTITUTION MISC. EXPENSE	DAVIS, STEPHANIE/CDA	01/13/2012	103190	50.00
WEAVER, KENNETH	2012 049-492-005	RESTITUTION MISC. EXPENSE	DAVIS, TIMOTHY/CDA	01/13/2012	103291	680.00

TOTAL CHECKS WRITTEN						1,030.22
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						1,030.22

C D A FEES
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2012 050-202-100	SALARIES PAYABLE	FICA TAXES	01/13/2012	103134	9.41
FICA	2012 050-448-002	SOCIAL SECURITY	FICA TAXES	01/13/2012	103134	13.89
MEDICARE - ELECTRONIC TRAN	2012 050-202-100	SALARIES PAYABLE	MEDICARE TAXES	01/13/2012	103141	3.25
MEDICARE - ELECTRONIC TRAN	2012 050-448-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012	103141	3.25
NET SALARIES	2012 050-202-100	SALARIES PAYABLE	NET SALARIES	01/13/2012	103143	211.34

TOTAL CHECKS WRITTEN						241.14
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						241.14

ADULT PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2012 053-202-100	SALARIES PAYABLE	FICA TAXES	01/13/2012	103134	389.82
FICA	2012 053-437-002	CCP SOCIAL SECURITY	FICA TAXES	01/13/2012	103134	18.73
FICA	2012 053-448-002	SOCIAL SECURITY-DEDICATED	FICA TAXES	01/13/2012	103134	12.94
FICA	2012 053-451-002	SOCIAL SECURITY	FICA TAXES	01/13/2012	103134	543.77
FIT	2012 053-202-100	SALARIES PAYABLE	FIT TAXES	01/13/2012	103135	1,053.84
MEDICARE - ELECTRONIC TRAN	2012 053-202-100	SALARIES PAYABLE	MEDICARE TAXES	01/13/2012	103141	134.59
MEDICARE - ELECTRONIC TRAN	2012 053-437-002	CCP SOCIAL SECURITY	MEDICARE TAXES	01/13/2012	103141	4.38
MEDICARE - ELECTRONIC TRAN	2012 053-448-002	SOCIAL SECURITY-DEDICATED	MEDICARE TAXES	01/13/2012	103141	3.02
MEDICARE - ELECTRONIC TRAN	2012 053-451-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012	103141	127.19
NET SALARIES	2012 053-202-100	SALARIES PAYABLE	NET SALARIES	01/13/2012	103143	6,971.80
MUSIC MOUNTAIN WATER CO	2012 053-451-007	SUPPLIES & OPERATING EXPEN	51092000/CSCD	01/13/2012	103150	29.97
A T & T	2012 053-451-009	UTILITIES	ATT PHONE LINES/CSCD	01/13/2012	103158	30.00
CORRECTIONS SOFTWARE SOLUT	2012 053-451-016	PROFESSIONAL FEES	FEB.2012/CSCD	01/13/2012	103179	995.00
GALL'S	2012 053-451-007	SUPPLIES & OPERATING EXPEN	5328418/CSCD	01/13/2012	103203	562.34
LEAF	2012 053-451-007	SUPPLIES & OPERATING EXPEN	1001539477001/CSCD	01/13/2012	103223	100.00
OCE' IMAGISTICS INC.	2012 053-451-007	SUPPLIES & OPERATING EXPEN	SR3409/CSCD	01/13/2012	103240	25.00
TEXAS ASSOCIATION OF COUNT	2012 053-451-006	UNEMPLOYMENT	4TH QTR. UNEMPLOYMENT	01/13/2012	103266	127.36
TYLER COUNTY	2012 053-437-014	CCP CONTRACT SERV FOR OFFE	CMSRV/JAN 2012	01/13/2012	103279	2,000.00

TOTAL CHECKS WRITTEN						13,129.75
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						13,129.75

JUVENILE PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2012 054-202-100	SALARIES PAYABLE	FICA TAXES	01/13/2012	103134	220.88
FICA	2012 054-438-002	GRANT 'M' SOCIAL SECURITY	FICA TAXES	01/13/2012	103134	52.68
FICA	2012 054-451-002	SOCIAL SECURITY-GRANT "A"	FICA TAXES	01/13/2012	103134	207.27
FICA	2012 054-455-002	SOCIAL SECURITY (COUNTY)	FICA TAXES	01/13/2012	103134	66.13
FIT	2012 054-202-100	SALARIES PAYABLE	FIT TAXES	01/13/2012	103135	584.87
MEDICARE - ELECTRONIC TRAN	2012 054-202-100	SALARIES PAYABLE	MEDICARE TAXES	01/13/2012	103141	76.25
MEDICARE - ELECTRONIC TRAN	2012 054-438-002	GRANT 'M' SOCIAL SECURITY	MEDICARE TAXES	01/13/2012	103141	12.31
MEDICARE - ELECTRONIC TRAN	2012 054-451-002	SOCIAL SECURITY-GRANT "A"	MEDICARE TAXES	01/13/2012	103141	48.47
MEDICARE - ELECTRONIC TRAN	2012 054-455-002	SOCIAL SECURITY (COUNTY)	MEDICARE TAXES	01/13/2012	103141	15.47
NET SALARIES	2012 054-202-100	SALARIES PAYABLE	NET SALARIES	01/13/2012	103143	3,642.51
TEXAS ASSOCIATION OF COUNT	2012 054-437-006	UNEMPLOYMENT-COMM CORR	4TH QTR. UNEMPLOYMENT	01/13/2012	103266	28.49
TEXAS ASSOCIATION OF COUNT	2012 054-451-006	UNEMPLOYMENT-GRANT "A"	4TH QTR. UNEMPLOYMENT	01/13/2012	103266	50.79
WEST GROUP	2012 054-451-007	OFFICE SUPPLIES - GRANT "A"	1000442209/JUPRO	01/13/2012	103293	47.00
TOTAL CHECKS WRITTEN						5,053.12
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						5,053.12

EMERGENCY OPERATIONS CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2012 076-202-100	SALARIES PAYABLE	FICA TAXES	01/13/2012	103134	98.70
FICA	2012 076-448-002	SOCIAL SECURITY	FICA TAXES	01/13/2012	103134	145.70
FIT	2012 076-202-100	SALARIES PAYABLE	FIT TAXES	01/13/2012	103135	220.13
MEDICARE - ELECTRONIC TRAN	2012 076-202-100	SALARIES PAYABLE	MEDICARE TAXES	01/13/2012	103141	34.08
MEDICARE - ELECTRONIC TRAN	2012 076-448-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012	103141	34.08
NET SALARIES	2012 076-202-100	SALARIES PAYABLE	NET SALARIES	01/13/2012	103143	1,826.60
A T & T	2011 076-451-009	TELEPHONE	ATT PHONE LINES/EOC	01/13/2012	103158	379.01
EXCEL CAR WASH, INC.	2011 076-451-028	VEHICLE OPERATIONS/MAINTEN	38.95LBR/EOC	01/13/2012	103197	43.95
INDOFF OFFICE SUPPLIES	2011 076-451-007	OFFICE SUPPLIES	183922/EOC	01/13/2012	103211	15.18
MODICA BROTHERS	2011 076-451-028	VEHICLE OPERATIONS/MAINTEN	81.00LBR/EOC	01/13/2012	103230	110.99
SHELBY LP GAS CO.	2011 076-451-029	STANDBY FUEL	343040523/EOC	01/13/2012	103251	314.15
TEXAS ASSOCIATION OF COUNT	2011 076-448-006	UNEMPLOYMENT	4TH QTR. UNEMPLOYMENT	01/13/2012	103266	17.68
U PUMP IT	2011 076-451-028	VEHICLE OPERATIONS/MAINTEN	UP TYCO EMER MGT2	01/13/2012	103285	161.90
TOTAL CHECKS WRITTEN						3,402.15
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						3,402.15

TYLER COUNTY NUTRITION CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2012 089-202-100	SALARIES PAYABLE	FICA TAXES	01/13/2012	103134	14.11
FICA	2012 089-448-002	SOCIAL SECURITY	FICA TAXES	01/13/2012	103134	20.83
MEDICARE - ELECTRONIC TRAN	2012 089-202-100	SALARIES PAYABLE	MEDICARE TAXES	01/13/2012	103141	4.87
MEDICARE - ELECTRONIC TRAN	2012 089-448-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012	103141	4.87
NET SALARIES	2012 089-202-100	SALARIES PAYABLE	NET SALARIES	01/13/2012	103143	293.50
DIRECTV COMMERCIAL	2012 089-451-035	UTILITIES	035535115/NUTR. CTR.	01/13/2012	103187	86.99
ENTERGY	2012 089-451-035	UTILITIES	451094/AGING	01/13/2012	103196	827.47
PARKER LUMBER	2011 089-451-028	REPAIRS & MAINTENANCE	22700/NUTR. CTR.	01/13/2012	103241	20.48
TELSTAR SPECIALTY PRODUCTS	2011 089-451-028	REPAIRS & MAINTENANCE	INV.#7128/NUTR. CTR.	01/13/2012	103265	79.50
TOTAL CHECKS WRITTEN						1,352.62
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						1,352.62

TOTAL ALL CHECKS
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
						TOTAL CHECKS WRITTEN 299,430.56
						TOTAL CHECKS VOIDED 0.00
						----- GRAND TOTAL AMOUNT 299,430.56

Check Register

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
FICA	2012 010-202-100	SALARIES PAYABLE	FICA TAXES	01/13/2012		4,193.70	99
	2012 010-401-002	SOCIAL SECURITY	FICA TAXES	01/13/2012		4.96	99
	2012 010-402-002	SOCIAL SECURITY	FICA TAXES	01/13/2012		455.98	99
	2012 010-405-002	SOCIAL SECURITY	FICA TAXES	01/13/2012		51.09	99
	2012 010-407-002	SOCIAL SECURITY	FICA TAXES	01/13/2012		281.58	99
	2012 010-409-002	SOCIAL SECURITY	FICA TAXES	01/13/2012		60.42	99
	2012 010-410-002	SOCIAL SECURITY	FICA TAXES	01/13/2012		36.46	99
	2012 010-411-002	SOCIAL SECURITY	FICA TAXES	01/13/2012		220.19	99
	2012 010-412-002	SOCIAL SECURITY	FICA TAXES	01/13/2012		50.69	99
	2012 010-413-002	SOCIAL SECURITY	FICA TAXES	01/13/2012		49.14	99
	2012 010-414-002	SOCIAL SECURITY	FICA TAXES	01/13/2012		49.14	99
	2012 010-415-002	SOCIAL SECURITY	FICA TAXES	01/13/2012		19.72	99
	2012 010-419-002	SOCIAL SECURITY	FICA TAXES	01/13/2012		503.41	99
	2012 010-420-002	SOCIAL SECURITY	FICA TAXES	01/13/2012		347.31	99
	2012 010-421-002	SOCIAL SECURITY	FICA TAXES	01/13/2012		210.67	99
	2012 010-422-002	SOCIAL SECURITY	FICA TAXES	01/13/2012		220.81	99
	2012 010-423-002	SOCIAL SECURITY	FICA TAXES	01/13/2012		164.25	99
	2012 010-424-002	SOCIAL SECURITY	FICA TAXES	01/13/2012		48.21	99
	2012 010-425-002	SOCIAL SECURITY	FICA TAXES	01/13/2012		48.21	99
	2012 010-426-002	SOCIAL SECURITY	FICA TAXES	01/13/2012		2,173.68	99
	2012 010-427-002	SOCIAL SECURITY	FICA TAXES	01/13/2012		737.44	99
	2012 010-428-002	SOCIAL SECURITY	FICA TAXES	01/13/2012		50.69	99
	2012 010-429-002	SOCIAL SECURITY	FICA TAXES	01/13/2012		49.14	99
	2012 010-430-002	SOCIAL SECURITY	FICA TAXES	01/13/2012		63.36	99
	2012 010-439-002	SOCIAL SECURITY	FICA TAXES	01/13/2012		30.63	99
	2012 010-442-002	SOCIAL SECURITY	FICA TAXES	01/13/2012		263.48	99
	2012 021-202-100	SALARIES PAYABLE	FICA TAXES	01/13/2012		385.28	99
	2012 021-448-002	SOCIAL SECURITY	FICA TAXES	01/13/2012		568.74	99
	2012 022-202-100	SALARIES PAYABLE	FICA TAXES	01/13/2012		319.54	99
	2012 022-448-002	SOCIAL SECURITY	FICA TAXES	01/13/2012		471.69	99
	2012 023-202-100	SALARIES PAYABLE	FICA TAXES	01/13/2012		469.52	99
	2012 023-448-002	SOCIAL SECURITY	FICA TAXES	01/13/2012		693.09	99
	2012 024-202-100	SALARIES PAYABLE	FICA TAXES	01/13/2012		420.90	99
	2012 024-448-002	SOCIAL SECURITY	FICA TAXES	01/13/2012		621.33	99
	2012 031-202-100	SALARIES PAYABLE	FICA TAXES	01/13/2012		27.93	99
	2012 031-451-002	SOCIAL SECURITY-ARCHIVE	FICA TAXES	01/13/2012		41.23	99
	2012 037-202-100	SALARIES PAYABLE	FICA TAXES	01/13/2012		87.22	99
	2012 037-448-002	SOCIAL SECURITY	FICA TAXES	01/13/2012		128.74	99
	2012 044-202-100	SALARIES PAYABLE	FICA TAXES	01/13/2012		16.80	99
	2012 044-448-002	SOCIAL SECURITY	FICA TAXES	01/13/2012		24.80	99
	2012 050-202-100	SALARIES PAYABLE	FICA TAXES	01/13/2012		9.41	99
	2012 050-448-002	SOCIAL SECURITY	FICA TAXES	01/13/2012		13.89	99
	2012 053-202-100	SALARIES PAYABLE	FICA TAXES	01/13/2012		389.82	99
	2012 053-437-002	CCP SOCIAL SECURITY	FICA TAXES	01/13/2012		18.73	99
	2012 053-448-002	SOCIAL SECURITY-DEDICATED	FICA TAXES	01/13/2012		12.94	99
	2012 053-451-002	SOCIAL SECURITY	FICA TAXES	01/13/2012		543.77	99
	2012 054-202-100	SALARIES PAYABLE	FICA TAXES	01/13/2012		220.88	99
	2012 054-438-002	GRANT 'M' SOCIAL SECURITY	FICA TAXES	01/13/2012		52.68	99
	2012 054-451-002	SOCIAL SECURITY-GRANT "A"	FICA TAXES	01/13/2012		207.27	99
	2012 054-455-002	SOCIAL SECURITY (COUNTY)	FICA TAXES	01/13/2012		66.13	99
	2012 076-202-100	SALARIES PAYABLE	FICA TAXES	01/13/2012		98.70	99
	2012 076-448-002	SOCIAL SECURITY	FICA TAXES	01/13/2012		145.70	99
	2012 089-202-100	SALARIES PAYABLE	FICA TAXES	01/13/2012		14.11	99

DATE 01/12/2012

CHECK REGISTER
ALL CHECKSFROM: 01/13/2012 TO: 01/13/2012
BANK ACCOUNT: ALL

CHK100 PAGE 2

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
	2012 089-448-002	SOCIAL SECURITY	FICA TAXES	01/13/2012		20.83	99
						-----	CHK#
						16,476.03	103134
FIT	2012 010-202-100	SALARIES PAYABLE	FIT TAXES	01/13/2012		8,257.78	99
	2012 021-202-100	SALARIES PAYABLE	FIT TAXES	01/13/2012		835.14	99
	2012 022-202-100	SALARIES PAYABLE	FIT TAXES	01/13/2012		662.33	99
	2012 023-202-100	SALARIES PAYABLE	FIT TAXES	01/13/2012		774.73	99
	2012 024-202-100	SALARIES PAYABLE	FIT TAXES	01/13/2012		957.83	99
	2012 031-202-100	SALARIES PAYABLE	FIT TAXES	01/13/2012		8.52	99
	2012 037-202-100	SALARIES PAYABLE	FIT TAXES	01/13/2012		144.65	99
	2012 044-202-100	SALARIES PAYABLE	FIT TAXES	01/13/2012		6.20	99
	2012 053-202-100	SALARIES PAYABLE	FIT TAXES	01/13/2012		1,053.84	99
	2012 054-202-100	SALARIES PAYABLE	FIT TAXES	01/13/2012		584.87	99
	2012 076-202-100	SALARIES PAYABLE	FIT TAXES	01/13/2012		220.13	99
						-----	CHK#
						13,506.02	103135
FREEMAN, KIMBERLY D.	2012 021-202-100	SALARIES PAYABLE	C#11883701/HAROLD FREEMA	01/13/2012		200.00	99
						-----	CHK#
						200.00	103136
GALLASPY, CATINA KAY	2012 010-202-100	SALARIES PAYABLE	C#009638712/BRENT LOECHE	01/13/2012		135.00	99
						-----	CHK#
						135.00	103137
GULF EMPLOYEES CREDIT UNIO	2012 024-202-100	SALARIES PAYABLE	GULF CREDIT UNION	01/13/2012		75.00	99
						-----	CHK#
						75.00	103138
JAMES, ERICA LANE	2012 010-202-100	SALARIES PAYABLE	C#20134/ROY LYNN JAMES	01/13/2012		143.00	99
						-----	CHK#
						143.00	103139
JAMES, KATHRYN JANAY	2012 010-202-100	SALARIES PAYABLE	C#19235/ROY LYNN JAMES	01/13/2012		200.00	99
						-----	CHK#
						200.00	103140
MEDICARE - ELECTRONIC TRAN	2012 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	01/13/2012		1,447.75	99
	2012 010-401-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012		1.16	99
	2012 010-402-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012		106.64	99
	2012 010-405-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012		11.94	99
	2012 010-407-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012		65.85	99
	2012 010-409-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012		14.13	99
	2012 010-410-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012		8.53	99
	2012 010-411-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012		51.50	99
	2012 010-412-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012		11.85	99
	2012 010-413-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012		11.49	99
	2012 010-414-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012		11.49	99
	2012 010-415-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012		4.61	99
	2012 010-419-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012		117.73	99
	2012 010-420-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012		81.22	99
	2012 010-421-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012		49.26	99

DATE 01/12/2012

CHECK REGISTER
ALL CHECKSFROM: 01/13/2012 TO: 01/13/2012
BANK ACCOUNT: ALL

CHK100 PAGE 3

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
	2012 010-422-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012		51.65	99
	2012 010-423-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012		38.42	99
	2012 010-424-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012		11.27	99
	2012 010-425-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012		11.27	99
	2012 010-426-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012		508.36	99
	2012 010-427-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012		172.44	99
	2012 010-428-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012		11.85	99
	2012 010-429-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012		11.49	99
	2012 010-430-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012		14.82	99
	2012 010-439-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012		7.16	99
	2012 010-442-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012		61.62	99
	2012 021-202-100	SALARIES PAYABLE	MEDICARE TAXES	01/13/2012		133.00	99
	2012 021-448-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012		133.00	99
	2012 022-202-100	SALARIES PAYABLE	MEDICARE TAXES	01/13/2012		110.31	99
	2012 022-448-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012		110.31	99
	2012 023-202-100	SALARIES PAYABLE	MEDICARE TAXES	01/13/2012		162.08	99
	2012 023-448-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012		162.08	99
	2012 024-202-100	SALARIES PAYABLE	MEDICARE TAXES	01/13/2012		145.28	99
	2012 024-448-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012		145.28	99
	2012 031-202-100	SALARIES PAYABLE	MEDICARE TAXES	01/13/2012		9.65	99
	2012 031-451-002	SOCIAL SECURITY-ARCHIVE	MEDICARE TAXES	01/13/2012		9.65	99
	2012 037-202-100	SALARIES PAYABLE	MEDICARE TAXES	01/13/2012		30.11	99
	2012 037-448-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012		30.11	99
	2012 044-202-100	SALARIES PAYABLE	MEDICARE TAXES	01/13/2012		5.80	99
	2012 044-448-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012		5.80	99
	2012 050-202-100	SALARIES PAYABLE	MEDICARE TAXES	01/13/2012		3.25	99
	2012 050-448-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012		3.25	99
	2012 053-202-100	SALARIES PAYABLE	MEDICARE TAXES	01/13/2012		134.59	99
	2012 053-437-002	CCP SOCIAL SECURITY	MEDICARE TAXES	01/13/2012		4.38	99
	2012 053-448-002	SOCIAL SECURITY-DEDICATED	MEDICARE TAXES	01/13/2012		3.02	99
	2012 053-451-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012		127.19	99
	2012 054-202-100	SALARIES PAYABLE	MEDICARE TAXES	01/13/2012		76.25	99
	2012 054-438-002	GRANT 'M' SOCIAL SECURITY	MEDICARE TAXES	01/13/2012		12.31	99
	2012 054-451-002	SOCIAL SECURITY-GRANT "A"	MEDICARE TAXES	01/13/2012		48.47	99
	2012 054-455-002	SOCIAL SECURITY (COUNTY)	MEDICARE TAXES	01/13/2012		15.47	99
	2012 076-202-100	SALARIES PAYABLE	MEDICARE TAXES	01/13/2012		34.08	99
	2012 076-448-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012		34.08	99
	2012 089-202-100	SALARIES PAYABLE	MEDICARE TAXES	01/13/2012		4.87	99
	2012 089-448-002	SOCIAL SECURITY	MEDICARE TAXES	01/13/2012		4.87	99
						-----	CHK#
						4,594.04	103141
MORGAN, BRYAN	2012 010-202-100	SALARIES PAYABLE	C/S LISA FORD	01/13/2012		191.50	99
						-----	CHK#
						191.50	103142
NET SALARIES	2012 010-202-100	SALARIES PAYABLE	NET SALARIES	01/13/2012		74,593.84	99
	2012 021-202-100	SALARIES PAYABLE	NET SALARIES	01/13/2012		6,714.96	99
	2012 022-202-100	SALARIES PAYABLE	NET SALARIES	01/13/2012		5,465.18	99
	2012 023-202-100	SALARIES PAYABLE	NET SALARIES	01/13/2012		8,689.60	99
	2012 024-202-100	SALARIES PAYABLE	NET SALARIES	01/13/2012		7,579.34	99
	2012 031-202-100	SALARIES PAYABLE	NET SALARIES	01/13/2012		512.05	99
	2012 037-202-100	SALARIES PAYABLE	NET SALARIES	01/13/2012		1,669.20	99

DATE 01/12/2012

CHECK REGISTER
ALL CHECKSFROM: 01/13/2012 TO: 01/13/2012
BANK ACCOUNT: ALL

CHK100 PAGE 4

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
	2012 044-202-100	SALARIES PAYABLE	NET SALARIES	01/13/2012		371.20	99
	2012 050-202-100	SALARIES PAYABLE	NET SALARIES	01/13/2012		211.34	99
	2012 053-202-100	SALARIES PAYABLE	NET SALARIES	01/13/2012		6,971.80	99
	2012 054-202-100	SALARIES PAYABLE	NET SALARIES	01/13/2012		3,642.51	99
	2012 076-202-100	SALARIES PAYABLE	NET SALARIES	01/13/2012		1,826.60	99
	2012 089-202-100	SALARIES PAYABLE	NET SALARIES	01/13/2012		293.50	99
						-----	CHK#
						118,541.12	103143
STOKES, DEBORAH D.	2012 022-202-100	SALARIES PAYABLE	C#15842/JOHNNY JAMES	01/13/2012		225.00	99
						-----	CHK#
						225.00	103144
STURROCK, TERESA LANELL	2012 010-202-100	SALARIES PAYABLE	C#18995/STEVEN STURROCK	01/13/2012		312.58	99
						-----	CHK#
						312.58	103145
TG	2012 010-202-100	SALARIES PAYABLE	TG	01/13/2012		111.59	99
						-----	CHK#
						111.59	103146
WHITWORTH, MELISSA M.	2012 010-202-100	SALARIES PAYABLE	C#0011575553/CASEY R WHI	01/13/2012		175.00	99
						-----	CHK#
						175.00	103147
MUSIC MOUNTAIN WATER CO	2011 010-440-007	SUPPLIES-DATA PROCESSING	82195301/DSCLK	01/13/2012		9.00	--
						-----	CHK#
						9.00	103148
MUSIC MOUNTAIN WATER CO	2011 010-440-007	SUPPLIES-DATA PROCESSING	79996800/COAUD	01/13/2012		27.23	--
						-----	CHK#
						27.23	103149
MUSIC MOUNTAIN WATER CO	2012 053-451-007	SUPPLIES & OPERATING EXPEN	51092000/CSCD	01/13/2012		29.97	--
						-----	CHK#
						29.97	103150
TEXAS STATE UNIVERSITY/SAN	2012 010-414-012	TRAINING & EDUCATION	REGIS/MOORE,JIM	01/13/2012		50.00	--
						-----	CHK#
						50.00	103151
TEXAS STATE UNIVERSITY/SAN	2012 010-414-012	TRAINING & EDUCATION	REGIS/MOORE,JIM	01/13/2012		50.00	--
						-----	CHK#
						50.00	103152
VERIZON WIRELESS	2011 021-451-035	UTILITIES	6997-00002/PCT. 1	01/13/2012		213.87	--
						-----	CHK#
						213.87	103153
VERIZON WIRELESS	2011 022-451-035	UTILITIES	6997-00001/PCT. 2	01/13/2012		183.85	--
						-----	CHK#
						183.85	103154

DATE 01/12/2012

CHECK REGISTER
ALL CHECKSFROM: 01/13/2012 TO: 01/13/2012
BANK ACCOUNT: ALL

CHK100 PAGE 5

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
VERIZON WIRELESS	2011 023-451-035	UTILITIES	6997-00003/PCT. 3	01/13/2012		381.54	--
						-----	CHK#
						381.54	103155
VERIZON WIRELESS	2011 010-426-009	TELEPHONE	6855-00001/TCSO	01/13/2012		1,178.73	--
						-----	CHK#
						1,178.73	103156
A & M WIRELESS	2011 022-451-035	UTILITIES	10.00 LABOR/PCT. 2	01/13/2012		39.99	--
	2012 022-451-035	UTILITIES	30.00 LABOR/PCT. 2	01/13/2012		30.00	--
	2012 022-451-035	UTILITIES	INV.#046857/PCT. 2	01/13/2012		89.97	--
						-----	CHK#
						159.96	103157
A T & T	2011 010-401-009	PROBATION TELEPHONE	ATT PHONE LINES/CMCRT	01/13/2012		214.18	--
	2011 010-402-009	TELEPHONE	ATT PHONE LINES/COCLK	01/13/2012		315.39	--
	2011 010-405-009	TELEPHONE	ATT PHONE LINES/VET	01/13/2012		182.60	--
	2011 010-407-009	TELEPHONE	ATT PHONE LINES/DSCLK	01/13/2012		56.99	--
	2011 010-409-009	TELEPHONE	ATT PHONE LINES/DSJUD	01/13/2012		27.42	--
	2011 010-411-009	TELEPHONE	ATT PHONE LINES/JP1	01/13/2012		100.51	--
	2011 010-419-009	TELEPHONE	ATT PHONE LINES/CDA	01/13/2012		191.94	--
	2011 010-420-009	TELEPHONE	ATT PHONE LINES/TAX	01/13/2012		311.91	--
	2011 010-421-009	TELEPHONE	ATT PHONE LINES/COJUD	01/13/2012		165.43	--
	2011 010-422-009	TELEPHONE	ATT PHONE LINES/COAUD	01/13/2012		54.84	--
	2011 010-423-009	TELEPHONE	ATT PHONE LINES/TREAS	01/13/2012		27.42	--
	2011 010-426-009	TELEPHONE	ATT PHONE LINES/TCSO	01/13/2012		844.49	--
	2011 010-430-009	TELEPHONE - HIGHWAY PATROL	ATT PHONE LINES/DPS	01/13/2012		135.70	--
	2011 010-430-011	TELEPHONE - DRIVERS LICENS	ATT PHONE LINES/DL	01/13/2012		54.84	--
	2011 010-430-010	TELEPHONE - PARKS & WILDLI	ATT PHONE LINES/PW	01/13/2012		27.42	--
	2011 010-440-015	SERVICE CONTRACTS	ATT PHONE LINES/DP	01/13/2012		82.26	--
	2011 021-451-035	UTILITIES	ATT PHONE LINES/PCT1	01/13/2012		58.47	--
	2011 022-451-035	UTILITIES	ATT PHONE LINES/PCT2	01/13/2012		58.47	--
	2011 023-451-035	UTILITIES	ATT PHONE LINES/PCT3	01/13/2012		58.47	--
	2011 024-451-035	UTILITIES	ATT PHONE LINES/PCT4	01/13/2012		58.47	--
	2011 037-451-035	UTILITIES	ATT PHONE LINES/COLL	01/13/2012		27.42	--
	2011 010-439-009	TELEPHONE	ATT PHONE LINES/EXT	01/13/2012		54.84	--
	2011 010-442-012	ELEVATOR REPAIRS	ATT PHONE LINES/EL	01/13/2012		106.29	--
	2011 044-451-035	UTILITIES	ATT PHONE LINES/CS	01/13/2012		27.42	--
	2011 076-451-009	TELEPHONE	ATT PHONE LINES/EOC	01/13/2012		379.01	--
	2012 053-451-009	UTILITIES	ATT PHONE LINES/CSCD	01/13/2012		30.00	--
						-----	CHK#
						3,652.20	103158
A-1 JOHNNY PORTABLE TOILET	2011 021-451-035	UTILITIES	644/PCT. 1	01/13/2012		35.00	--
						-----	CHK#
						35.00	103159
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	01/13/2012		20.68	--
	2011 010-442-008	UNIFORMS	3719/COJUD	01/13/2012		20.68	--
	2011 010-442-008	UNIFORMS	3719/COJUD	01/13/2012		27.92	--
	2011 010-442-008	UNIFORMS	3719/COJUD	01/13/2012		110.57	--
	2011 010-442-008	UNIFORMS	3719/COJUD	01/13/2012		27.92	--
						-----	CHK#
						207.77	103160

DATE 01/12/2012

CHECK REGISTER
ALL CHECKSFROM: 01/13/2012 TO: 01/13/2012
BANK ACCOUNT: ALL

CHK100 PAGE 6

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
ALLISON CHEVROLET	2011 024-451-028	MACHINERY MAINTENANCE	TYLE05/PCT. 4	01/13/2012		3.26	--
	2011 023-451-028	MACHINERY MAINTENANCE	8.00LBR/PCT.3	01/13/2012		15.50	--
						-----	CHK#
						18.76	103161
ATCO INTERNATIONAL	2011 010-427-010	JAIL SUPPLIES	160569/TCSO	01/13/2012		275.50	--
						-----	CHK#
						275.50	103162
BEAUMONT TRACTOR COMPANY,	2012 022-451-028	MACHINERY MAINTENANCE	INV.#3142971/PCT. 2	01/13/2012		316.67	--
						-----	CHK#
						316.67	103163
BILLY WILLIAMS TRUCKING	2011 023-451-032	ROAD MATERIAL	TY CO PCT. 3	01/13/2012		1,245.13	--
						-----	CHK#
						1,245.13	103164
BOB BARKER COMPANY, INC.	2011 010-427-010	JAIL SUPPLIES	TYLTX0/TCSO	01/13/2012		799.20	--
						-----	CHK#
						799.20	103165
BOB'S PAWN SHOP	2011 022-451-028	MACHINERY MAINTENANCE	TY CO PCT. 2	01/13/2012		7.99	--
						-----	CHK#
						7.99	103166
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCSO	01/13/2012		51.30	--
	2011 010-427-036	PRISONER MEALS	18005/TCSO	01/13/2012		57.24	--
	2011 010-427-036	PRISONER MEALS	18005/TCSO	01/13/2012		56.04	--
	2011 010-427-036	PRISONER MEALS	18005/TCSO	01/13/2012		50.04	--
	2011 010-427-036	PRISONER MEALS	18005/TCSO	01/13/2012		50.04	--
	2011 010-427-036	PRISONER MEALS	18005/TCSO	01/13/2012		50.04	--
	2011 010-427-036	PRISONER MEALS	18005/TCSO	01/13/2012		50.04	--
						-----	CHK#
						364.74	103167
BROOKSHIRE BROTHERS	2012 049-492-005	RESTITUTION MISC. EXPENSE	BARLOW, DORIS/CDA	01/13/2012		55.00	--
	2012 049-492-005	RESTITUTION MISC. EXPENSE	TROTTER, ROGER/CDA	01/13/2012		115.22	--
						-----	CHK#
						170.22	103168
BROOKSIDE EQUIP SALES	2011 023-451-028	MACHINERY MAINTENANCE	TYLE28/PCT. 3	01/13/2012		41.76	--
						-----	CHK#
						41.76	103169
BROOM, DANA	2012 010-419-012	TRAVEL, TRAINING & EDUCATIO	GRANT WKSP JASPER/CDA	01/13/2012		33.30	--
						-----	CHK#
						33.30	103170
BROWN, VALRY	2012 024-451-032	ROAD MATERIAL	JAN. 2012/PCT. 4	01/13/2012		720.00	--
						-----	CHK#
						720.00	103171
CAP SHOP, THE	2011 022-451-044	UNIFORMS	LOGOS&NAMES/PCT. 2	01/13/2012		140.23	--

DATE 01/12/2012

CHECK REGISTER
ALL CHECKSFROM: 01/13/2012 TO: 01/13/2012
BANK ACCOUNT: ALL

CHK100 PAGE 7

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
						140.23	CHK# 103172
CHESTER VOL. FIRE DEPT.	2012 010-401-026	RURAL FIRE PROTECTION	MONTHLY ALLOWANCE	01/13/2012		150.00	CHK# --
						150.00	CHK# 103173
CHILD ABUSE & FORENSIC SER	2011 010-419-016	DNA LAB FEES	CASE#2011-005120/CDA	01/13/2012		694.00	CHK# --
	2011 010-419-016	DNA LAB FEES	CASE#2011-005050/CDA	01/13/2012		700.00	CHK# --
						1,394.00	CHK# 103174
CIT TECHNOLOGY FIN SERV, I	2011 010-440-018	EQUIPMENT LEASE	930-0039477-000/JP. 1	01/13/2012		85.30	CHK# --
	2011 010-440-018	EQUIPMENT LEASE	930-0039478-000/EXT	01/13/2012		176.57	CHK# --
						261.87	CHK# 103175
CMA COMMUNICATIONS CABLEVI	2012 010-427-010	JAIL SUPPLIES	163030408/TCSO	01/13/2012		95.36	CHK# --
						95.36	CHK# 103176
COLMESNEIL VOL. FIRE DEPT	2012 010-401-026	RURAL FIRE PROTECTION	MONTHLY ALLOWANCE	01/13/2012		150.00	CHK# --
						150.00	CHK# 103177
CONSOLIDATED COMMUNICATION	2012 022-451-035	UTILITIES	936-969-2645/0-PCT. 2	01/13/2012		7.86	CHK# --
						7.86	CHK# 103178
CORRECTIONS SOFTWARE SOLUT	2012 053-451-016	PROFESSIONAL FEES	FEB.2012/CSCD	01/13/2012		995.00	CHK# --
						995.00	CHK# 103179
COURTESY CHECK CO.	2012 049-492-005	RESTITUTION MISC. EXPENSE	YANCOCK, ANDREW/CDA	01/13/2012		130.00	CHK# --
						130.00	CHK# 103180
CYPHER TECHNOLOGIES	2012 010-440-020	SUPPORT SERVICES	120.00LBR:COJUD/AUD/JUPR	01/13/2012		120.00	CHK# --
	2012 010-440-020	SUPPORT SERVICES	120.00LBR:CDA	01/13/2012		120.00	CHK# --
						240.00	CHK# 103181
D & J TIRE, INC	2011 022-451-030	TIRES, TUBES	37013/PCT2	01/13/2012		818.00	CHK# --
						818.00	CHK# 103182
DAM B VOL. FIRE DEPT.	2012 010-401-026	RURAL FIRE PROTECTION	MONTHLY ALLOWANCE	01/13/2012		150.00	CHK# --
						150.00	CHK# 103183
DEEP EAST TEXAS	2011 010-401-021	DETCOG TRAVEL	OCT. 11/DETCOG LUNCHEON	01/13/2012		30.00	CHK# --
	2011 010-401-021	DETCOG TRAVEL	NOV. 11/DETCOG LUNCHEON	01/13/2012		20.00	CHK# --
	2011 010-401-021	DETCOG TRAVEL	DEC. 11/DETCOG LUNCHEON	01/13/2012		18.00	CHK# --

DATE 01/12/2012

CHECK REGISTER
ALL CHECKSFROM: 01/13/2012 TO: 01/13/2012
BANK ACCOUNT: ALL

CHK100 PAGE 8

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
	2011 010-401-037	HIGHWAY COALITION	DUES FOR 2012/COJUD	01/13/2012		5,414.91	--
						-----	CHK#
						5,482.91	103184
DEEP EAST TEXAS COUNTY COM	2012 010-421-020	ASSOCIATION DUES	MEMB.DUES 2012/COJUD	01/13/2012		125.00	--
						-----	CHK#
						125.00	103185
DELL MARKETING L. P.	2012 010-453-044	OFFICE EQUIPMENT	FLAT MONITOR/COJUD	01/13/2012		159.00	--
						-----	CHK#
						159.00	103186
DIRECTV COMMERCIAL	2012 089-451-035	UTILITIES	035535115/NUTR. CTR.	01/13/2012		86.99	--
						-----	CHK#
						86.99	103187
DISCOUNT PEST CONTROL	2011 010-442-010	REPAIRS TO COURTHOUSE	DEC.20/COJUD	01/13/2012		380.00	--
						-----	CHK#
						380.00	103188
DOGWOOD EMS	2011 010-401-099	CONTINGENCY FOR MISCELLANE	CHAPMAN, WALTER/TCSO	01/13/2012		503.26	--
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	WHITE, DUSTIN/TCSO	01/13/2012		503.26	--
						-----	CHK#
						1,006.52	103189
DOVER, BILL L	2012 049-492-005	RESTITUTION MISC. EXPENSE	DAVIS, STEPHANIE/CDA	01/13/2012		50.00	--
						-----	CHK#
						50.00	103190
DP SOLUTIONS, INC.	2011 010-440-020	SUPPORT SERVICES	486.00LBR/COCLK	01/13/2012		613.35	--
						-----	CHK#
						613.35	103191
DURHAM TREE SERVICE	2012 022-451-028	MACHINERY MAINTENANCE	300.00 LABOR/PCT.2	01/13/2012		300.00	--
						-----	CHK#
						300.00	103192
EAST TEXAS SUPPORT SERVICE	2012 010-401-031	TC NUTRITION SERVICES	1ST. QTR. / NUTR. CTR.	01/13/2012		3,750.00	--
						-----	CHK#
						3,750.00	103193
ECONO SIGNS, LLC	2012 022-451-032	ROAD MATERIAL	75979PCT1&2/PCT. 2	01/13/2012		74.56	--
						-----	CHK#
						74.56	103194
ELLIS TRUCK & TRAILER PART	2011 024-451-028	MACHINERY MAINTENANCE	14.50LBR/PCT. 4	01/13/2012		14.50	--
	2011 024-451-028	MACHINERY MAINTENANCE	14.50LBR/PCT. 4	01/13/2012		14.50	--
						-----	CHK#
						29.00	103195
ENTERGY	2012 010-442-038	UTILITIES-JUSTICE CENTER	521353/TCSO	01/13/2012		17.33	--
	2012 023-451-035	UTILITIES	649486/PCT. 3	01/13/2012		301.43	--
	2012 037-451-035	UTILITIES	5082/COLL. CTR.	01/13/2012		116.87	--

DATE 01/12/2012

CHECK REGISTER
ALL CHECKSFROM: 01/13/2012 TO: 01/13/2012
BANK ACCOUNT: ALL

CHK100 PAGE 9

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
	2012 021-451-035	UTILITIES	451030/PCT. 1	01/13/2012		172.63	--
	2012 024-451-035	UTILITIES	485012/PCT. 4	01/13/2012		62.40	--
	2012 010-442-033	UTILITIES-TAX OFFICE	619032/TAX	01/13/2012		475.82	--
	2012 010-442-039	UTILITIES-WHEAT BUILDING	2977369/WHEAT BLDG.	01/13/2012		222.10	--
	2012 010-442-038	UTILITIES-JUSTICE CENTER	521577/JUST. CTR.	01/13/2012		2,471.08	--
	2012 010-442-035	UTILITIES-COURTHOUSE	521552/COURTHOUSE	01/13/2012		1,276.36	--
	2012 010-442-032	UTILITIES-BEST BUILDING	3468292/BEST BLDG.	01/13/2012		652.77	--
	2012 089-451-035	UTILITIES	451094/AGING	01/13/2012		827.47	--
	2012 010-442-038	UTILITIES-JUSTICE CENTER	1727262/JUSTICE CTR.	01/13/2012		48.56	--
						-----	CHK#
						6,644.82	103196
EXCEL CAR WASH, INC.	2011 076-451-028	VEHICLE OPERATIONS/MAINTEN	38.95LBR/EOC	01/13/2012		43.95	--
						-----	CHK#
						43.95	103197
FEDREX	2011 010-401-008	POSTAGE FOR POSTAGE METER	1706-0613-2/TCSO	01/13/2012		61.67	--
						-----	CHK#
						61.67	103198
FEIGLE, CHRISTOPHER MICHAEL	2012 010-363-025	EXTRADITION CASH BONDS HOL	RTN.OF CASH BOND/CSCD	01/13/2012		1,500.00	--
						-----	CHK#
						1,500.00	103199
FISH & STILL EQUIPMENT	2011 023-451-028	MACHINERY MAINTENANCE	56237/PCT.3	01/13/2012		340.94	--
						-----	CHK#
						340.94	103200
FP MAILING SOLUTIONS	2011 010-401-008	POSTAGE FOR POSTAGE METER	500065071/TAX	01/13/2012		105.00	--
	2011 010-401-008	POSTAGE FOR POSTAGE METER	500065071/TAX	01/13/2012		7.75	--
						-----	CHK#
						112.75	103201
FRED VOL. FIRE DEPARTMENT	2012 010-401-026	RURAL FIRE PROTECTION	MONTHLY ALLOWANCE	01/13/2012		150.00	--
						-----	CHK#
						150.00	103202
GALL'S	2012 053-451-007	SUPPLIES & OPERATING EXPEN	5328418/CSCD	01/13/2012		562.34	--
						-----	CHK#
						562.34	103203
GARDNER OIL, INC.	2011 022-451-029	GAS, OIL, GREASE	TYCO PCT2	01/13/2012		1,779.31	--
	2011 022-451-029	GAS, OIL, GREASE	TYCO PCT2	01/13/2012		1,843.85	--
	2011 037-451-029	GAS, OIL, GREASE	TYCO COLLECTION	01/13/2012		614.46	--
	2011 024-451-029	GAS, OIL, GREASE	TYCO PCT4	01/13/2012		3,994.25	--
	2011 024-451-029	GAS, OIL, GREASE	TYCO PCT4	01/13/2012		1,881.01	--
	2011 023-451-029	GAS, OIL, GREASE	TYCO PCT3	01/13/2012		1,930.65	--
	2011 023-451-029	GAS, OIL, GREASE	TYCO PCT3	01/13/2012		1,514.50	--
						-----	CHK#
						13,558.03	103204
GARRETT INDUSTRIES	2011 010-426-008	DEPUTIES SUPPLIES	INV.#GI4470/TCSO	01/13/2012		78.20	--
						-----	CHK#
						78.20	103205

DATE 01/12/2012

CHECK REGISTER
ALL CHECKSFROM: 01/13/2012 TO: 01/13/2012
BANK ACCOUNT: ALL

CHK100 PAGE 10

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE					
GEMPLER'S	2012 021-451-040	MISCELLANEOUS SUPPLIES	6246690/PCT. 1	01/13/2012		71.15	--					
						-----	CHK#					
						71.15	103206					
GRAINGER	2011 024-451-028	MACHINERY MAINTENANCE	848103362/PCT4	01/13/2012		158.32	--					
						-----	CHK#					
						158.32	103207					
GULF WELDING SUPPLY CO.	2011 022-451-028	MACHINERY MAINTENANCE	030133/PCT. 2	01/13/2012		31.50	--					
						-----	CHK#					
						31.50	103208					
HAT RACK, THE	2011 010-426-041	UNIFORMS	24 DC-610 CAPS/TCSO	01/13/2012		336.00	--					
						-----	CHK#					
						336.00	103209					
IESI HARDIN CO LANDFILL	2011 037-451-043	CONTAINER HAULS	TY CO COLL. CTR.	01/13/2012		2,170.00	--					
						-----	CHK#					
						1,364.00	--					
						-----	CHK#					
						3,534.00	103210					
INDOFF OFFICE SUPPLIES	2011 010-420-007	OFFICE SUPPLIES	185084/TAX	01/13/2012		7.99	--					
						-----	CHK#					
											8.79	--
											15.18	--
											58.46	--
											113.96	--
											90.43	--
											627.95	--
											6.89	--
					-----	CHK#						
						929.65	103211					
INNOVATIVE LEASING	2011 010-440-018	EQUIPMENT LEASE	0010034127002/TAX	01/13/2012		867.99	--					
						-----	CHK#					
						165.00	--					
						-----	CHK#					
						1,032.99	103212					
INNOVATIVE OFFICE SYSTEMS	2011 010-440-007	SUPPLIES-DATA PROCESSING	TYLCOT/TAX	01/13/2012		88.30	--					
						-----	CHK#					
						88.30	103213					
INU POWERED BY DOTCOM LTD.	2012 010-402-009	TELEPHONE	2561/COCLK	01/13/2012		2.00	--					
						-----	CHK#					
						2.00	103214					
JACK ALEXANDER, LTD.	2011 023-451-032	ROAD MATERIAL	TYLCO3/PCT3	01/13/2012		1,494.22	--					
						-----	CHK#					
						1,494.22	103215					
JASPER COUNTY	2011 010-401-099	CONTINGENCY FOR MISCELLANE	INMATE HOUSING/TCSO	01/13/2012		10,560.00	--					
						-----	CHK#					
											38.01	--
						12.00	--					
						-----	CHK#					
						10,610.01	103216					

DATE 01/12/2012

CHECK REGISTER
ALL CHECKSFROM: 01/13/2012 TO: 01/13/2012
BANK ACCOUNT: ALL

CHK100 PAGE 11

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
JERRYS SAW SHOP	2011 021-451-028	MACHINERY MAINTENANCE	TY CO PCT. 1	01/13/2012		19.95	--
	2011 022-451-028	MACHINERY MAINTENANCE	15.00LBR/PCT.2	01/13/2012		60.85	--
						-----	CHK#
						80.80	103217
KEY EQUIPMENT FINANCE	2011 010-440-018	EQUIPMENT LEASE	5911122861/TAX	01/13/2012		190.07	--
						-----	CHK#
						190.07	103218
KOUNTZE ENTERPRISES, INC.	2011 037-451-028	MACHINERY MAINTENANCE	62.00LBR/COLL.CTR.	01/13/2012		62.00	--
						-----	CHK#
						62.00	103219
LAKES AREAS SEPTIC & SLUDG	2011 021-451-035	UTILITIES	TY CO PCT.1	01/13/2012		25.00	--
	2011 021-451-035	UTILITIES	TY CO PCT.1	01/13/2012		25.00	--
						-----	CHK#
						50.00	103220
LAKEWAY TIRE & SERVICE	2011 037-451-028	MACHINERY MAINTENANCE	26.00LBR/COLL. CTR.	01/13/2012		32.50	--
	2011 037-451-028	MACHINERY MAINTENANCE	82.00LBR/COLL. CTR.	01/13/2012		568.40	--
	2011 023-451-030	TIRES, TUBES	18.50LBR/PCT.3	01/13/2012		201.45	--
	2011 010-426-029	GAS, OIL, GREASE	37.50 LABOR/TCSO	01/13/2012		41.00	--
	2011 022-451-030	TIRES, TUBES	TYLER COUNTY PCT II/PCT.	01/13/2012		5.00	--
	2011 022-451-030	TIRES, TUBES	TYLER COUNTY PCT II/PCT.	01/13/2012		84.95	--
	2011 022-451-030	TIRES, TUBES	TYLER COUNTY PCT II/PCT.	01/13/2012		29.50	--
	2011 022-451-030	TIRES, TUBES	TYLER COUNTY PCT II/PCT.	01/13/2012		47.95	--
	2011 022-451-030	TIRES, TUBES	TYLER COUNTY PCT II/PCT.	01/13/2012		166.95	--

						1,177.70	103221
LARRY TREST AUTO BROKERS,	2011 010-426-028	REPAIRS TO VEHICLES	70.00 LABOR/TCSO	01/13/2012		134.95	--
	2011 010-426-028	REPAIRS TO VEHICLES	140.00 LABOR/TCSO	01/13/2012		220.34	--
						-----	CHK#
						355.29	103222
LEAF	2011 010-440-018	EQUIPMENT LEASE	100-1360627-001/COAUD	01/13/2012		79.61	--
	2012 053-451-007	SUPPLIES & OPERATING EXPEN	1001539477001/CSCD	01/13/2012		100.00	--
						-----	CHK#
						179.61	103223
LEHMAN'S PIPE AND STEEL, I	2011 024-451-033	BRIDGE REPAIR	TYLE03/PCT.4	01/13/2012		251.02	--
	2011 024-451-033	BRIDGE REPAIR	TYLE03/PCT.4	01/13/2012		742.36	--
						-----	CHK#
						993.38	103224
LEXIS NEXIS	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1396TR/DSJUD	01/13/2012		46.00	--
						-----	CHK#
						46.00	103225
MARCO CHEMICALS INC	2011 010-442-007	JANITORS SUPPLIES	COUTYL/COJUD	01/13/2012		550.00	--
						-----	CHK#
						550.00	103226

DATE 01/12/2012

CHECK REGISTER
ALL CHECKSFROM: 01/13/2012 TO: 01/13/2012
BANK ACCOUNT: ALL

CHK100 PAGE 12

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
MARTINS TRU-VALUE HDWE.	2011 023-451-028	MACHINERY MAINTENANCE	INV.#13784/PCT. 3	01/13/2012		121.05	--
						-----	CHK#
						121.05	103227
MATHESON TRI-GAS INC	2011 023-451-028	MACHINERY MAINTENANCE	E2319/PCT3	01/13/2012		9.90	--
	2011 024-451-028	MACHINERY MAINTENANCE	E2315/PCT. 4	01/13/2012		130.00	--
	2011 023-451-028	MACHINERY MAINTENANCE	E2314/PCT. 3	01/13/2012		20.46	--
	2011 021-451-028	MACHINERY MAINTENANCE	E2313/PCT. 1	01/13/2012		130.00	--
						-----	CHK#
						290.36	103228
MCDONOUGH, TIMOTHY R.	2012 010-415-055	COURT APPOINTED ATTORNEYS	MAHONEY, DUSTIN	01/13/2012		200.00	--
						-----	CHK#
						200.00	103229
MODICA BROTHERS	2011 021-451-030	TIRES, TUBES	122.50LBR/PCT1	01/13/2012		173.50	--
	2011 076-451-028	VEHICLE OPERATIONS/MAINTEN	81.00LBR/EOC	01/13/2012		110.99	--
	2011 010-426-029	GAS, OIL, GREASE	16.00 LABOR/TCSO	01/13/2012		315.10	--
	2011 010-426-030	TIRES, TUBES	168.00 LABOR/TCSO	01/13/2012		976.98	--
	2011 010-426-028	REPAIRS TO VEHICLES	169.95 LABOR/TCSO	01/13/2012		344.80	--
						-----	CHK#
						1,921.37	103230
MOTT WHOLESALE, INC.	2011 024-451-028	MACHINERY MAINTENANCE	TY CO PCT.4	01/13/2012		196.75	--
	2011 024-451-028	MACHINERY MAINTENANCE	TY CO PCT.4	01/13/2012		425.14	--
	2011 024-451-028	MACHINERY MAINTENANCE	TY CO PCT.4	01/13/2012		115.03	--
	2011 024-451-028	MACHINERY MAINTENANCE	TY CO PCT.4	01/13/2012		2.39	--
						-----	CHK#
						739.31	103231
MUSTANG CAT	2012 023-451-028	MACHINERY MAINTENANCE	0792920/PCT. 3	01/13/2012		231.12	--
						-----	CHK#
						231.12	103232
MY FAVORITE THINGS	2011 021-451-044	UNIFORMS	TY CO PCT. 1	01/13/2012		547.20	--
						-----	CHK#
						547.20	103233
NASH, MARTIN	2012 021-451-043	TRAVEL, TRAINING & EDUCATI	MILEAGE/TX. FOREST CTRY.	01/13/2012		64.38	--
						-----	CHK#
						64.38	103234
NET DATA CORP.	2012 031-452-051	PRESERVATION-RMP	TYL900057/COCLK	01/13/2012		225.00	--
	2012 045-492-004	MISCELLANEOUS EXPENSE	TYL900057/COCLK	01/13/2012		225.00	--
						-----	CHK#
						450.00	103235
NOBLE INDUSTRIAL SUPPLY CO	2011 010-427-010	JAIL SUPPLIES	261/TCSO	01/13/2012		664.56	--
						-----	CHK#
						664.56	103236
NORTHERN TOOL & EQUIPMENT	2011 024-451-028	MACHINERY MAINTENANCE	0134/PCT. 4	01/13/2012		964.40	--
						-----	CHK#
						964.40	103237

DATE 01/12/2012

CHECK REGISTER
ALL CHECKSFROM: 01/13/2012 TO: 01/13/2012
BANK ACCOUNT: ALL

CHK100 PAGE 13

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
O'REILLY AUTOMOTIVE STORES	2011 022-451-028	MACHINERY MAINTENANCE	591682/PCT. 2	01/13/2012		42.04	--
	2011 022-451-028	MACHINERY MAINTENANCE	591682/PCT. 2	01/13/2012		41.62	--
	2011 022-451-028	MACHINERY MAINTENANCE	591682/PCT. 2	01/13/2012		1.93	--
						-----	CHK#
						85.59	103238
OCE' FINANCIAL SERVICES IN	2011 010-440-018	EQUIPMENT LEASE	200-5028484-000/COAUD	01/13/2012		218.00	--
						-----	CHK#
						218.00	103239
OCE' IMAGISTICS INC.	2012 053-451-007	SUPPLIES & OPERATING EXPEN	SR3409/CSCD	01/13/2012		25.00	--
						-----	CHK#
						25.00	103240
PARKER LUMBER	2011 023-451-028	MACHINERY MAINTENANCE	22705/RODEO	01/13/2012		61.79	--
	2011 089-451-028	REPAIRS & MAINTENANCE	22700/NUTR. CTR.	01/13/2012		20.48	--
	2011 021-451-040	MISCELLANEOUS SUPPLIES	22700/PCT. 1	01/13/2012		40.98	--
	2011 010-442-010	REPAIRS TO COURTHOUSE	22725/COJUD	01/13/2012		32.94	--
						-----	CHK#
						156.19	103241
PELLY ELECTRONICS	2012 010-439-009	TELEPHONE	45.00LBR/EXT	01/13/2012		45.00	--
						-----	CHK#
						45.00	103242
PITNEY BOWES INC.	2011 010-440-007	SUPPLIES-DATA PROCESSING	15179506868/COCLK	01/13/2012		110.00	--
						-----	CHK#
						110.00	103243
POWER PLAN	2011 024-451-028	MACHINERY MAINTENANCE	87001-13241/PCT. 4	01/13/2012		306.20	--
						-----	CHK#
						306.20	103244
POWERPLAN	2011 023-451-028	MACHINERY MAINTENANCE	8850494392/PCT.3	01/13/2012		650.00	--
						-----	CHK#
						650.00	103245
R & D HARDWARE & FEED	2011 021-451-028	MACHINERY MAINTENANCE	DEC. STMT./ PCT. 1	01/13/2012		21.46	--
						-----	CHK#
						21.46	103246
RADIOLOGY ASSOCIATES LLP	2011 010-401-099	CONTINGENCY FOR MISCELLANE	370000975020/WIGGINS,ELV	01/13/2012		38.00	--
						-----	CHK#
						38.00	103247
RILEY, TERRY	2011 044-451-001	COURT BAILIFF	BAILIFF/ 12-22-11	01/13/2012		75.00	--
						-----	CHK#
						75.00	103248
RURAL PIPE AND SUPPLY	2011 021-451-031	CULVERTS	TYLCO1/PCT.1	01/13/2012		872.10	--
						-----	CHK#
						872.10	103249

DATE 01/12/2012

CHECK REGISTER
ALL CHECKSFROM: 01/13/2012 TO: 01/13/2012
BANK ACCOUNT: ALL

CHK100 PAGE 14

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
SEXTON, MATTIE M.	2011 023-451-040	MISCELLANEOUS SUPPLIES	35.00LBR/PCT3BARN	01/13/2012		35.00	--
	2011 023-451-040	MISCELLANEOUS SUPPLIES	35.00LBR/PCT3BARN	01/13/2012		35.00	--
						-----	CHK#
						70.00	103250
SHELBY LP GAS CO.	2011 076-451-029	STANDBY FUEL	343040523/EOC	01/13/2012		314.15	--
						-----	CHK#
						314.15	103251
SIRCHIE FINGERPRINT LABORA	2011 010-426-008	DEPUTIES SUPPLIES	00-A75979/TCSO	01/13/2012		144.72	--
						-----	CHK#
						144.72	103252
SOUTHEAST TEXAS FORENSIC C	2011 010-401-043	AUTOPSIES	GIPSON, BRAYDEN	01/13/2012		1,900.00	--
						-----	CHK#
						1,900.00	103253
SPARKLETTS & SIERRA SPRING	2011 010-440-007	SUPPLIES-DATA PROCESSING	21549393631084/TAX	01/13/2012		28.81	--
						-----	CHK#
						28.81	103254
SPURGER VOL. FIRE DEPT.	2012 010-401-026	RURAL FIRE PROTECTION	MONTHLY ALLOWANCE	01/13/2012		150.00	--
						-----	CHK#
						150.00	103255
STAMPS OFFICE SUPPLY	2011 010-440-007	SUPPLIES-DATA PROCESSING	TONER/TCSO	01/13/2012		171.98	--
	2011 010-426-007	OFFICE SUPPLIES	SUPPLIES/TCSO	01/13/2012		135.88	--
	2011 010-426-007	OFFICE SUPPLIES	LABELS/TCSO	01/13/2012		7.00	--
	2011 010-426-007	OFFICE SUPPLIES	SUPPLIES/TCSO	01/13/2012		215.01	--
						-----	CHK#
						529.87	103256
STATE INDUSTRIAL PRODUCTS	2011 010-423-007	OFFICE SUPPLIES	INV.#95327461/TREAS	01/13/2012		203.06	--
						-----	CHK#
						203.06	103257
STORY-WRIGHT	2011 010-440-007	SUPPLIES-DATA PROCESSING	104307/COAUD	01/13/2012		368.89	--
	2011 010-422-007	OFFICE SUPPLIES	104307/COAUD	01/13/2012		140.61	--
	2012 010-423-007	OFFICE SUPPLIES	102542/TREAS	01/13/2012		43.02	--
	2011 010-420-007	OFFICE SUPPLIES	105136/TAX	01/13/2012		21.99	--
	2011 024-451-040	MISCELLANEOUS SUPPLIES	105829/PCT.4	01/13/2012		11.99	--
	2011 024-451-040	MISCELLANEOUS SUPPLIES	105829/PCT4	01/13/2012		8.38	--
	2011 023-451-040	MISCELLANEOUS SUPPLIES	105829/PCT.3	01/13/2012		4.19	--
	2011 021-451-040	MISCELLANEOUS SUPPLIES	105828/PCT. 1	01/13/2012		120.65	--
	2011 022-451-040	MISCELLANEOUS SUPPLIES	105828/PCT. 2	01/13/2012		25.97	--
	2011 022-451-040	MISCELLANEOUS SUPPLIES	105828/PCT. 2	01/13/2012		0.99	--

						746.68	103258
SULLIVANS HARDWARE	2011 037-451-028	MACHINERY MAINTENANCE	TY CO COLL. CTR.	01/13/2012		11.59	--
	2011 026-451-028	REPAIRS & MAINTENANCE	TY CO RODEO ARENA	01/13/2012		130.97	--
	2011 021-451-040	MISCELLANEOUS SUPPLIES	TY CO PCT. 1	01/13/2012		303.56	--
	2011 024-451-028	MACHINERY MAINTENANCE	TY CO PCT 4	01/13/2012		149.99	--

DATE 01/12/2012

CHECK REGISTER
ALL CHECKSFROM: 01/13/2012 TO: 01/13/2012
BANK ACCOUNT: ALL

CHK100 PAGE 15

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
	2011 010-442-010	REPAIRS TO COURTHOUSE	DEC. 2011/COJUD	01/13/2012		403.82	--
						999.93	CHK# 103259
SURGICAL CRITICAL CARE ASS	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	01/13/2012		99.00	--
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	01/13/2012		198.00	--
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	01/13/2012		1,073.00	--
						1,370.00	CHK# 103260
SWEARINGEN, ROBERT E., DR.	2012 010-436-022	COUNTY HEALTH OFFICER	MONTHLY ALLOWANCE	01/13/2012		300.00	--
						300.00	CHK# 103261
SYSCO FOOD SERVICES	2011 010-427-036	PRISONER MEALS	819219/TCSO	01/13/2012		98.63	--
	2011 010-427-036	PRISONER MEALS	819219/TCSO	01/13/2012		3,507.61	--
						3,606.24	CHK# 103262
T. BELL SERVICES	2011 010-442-010	REPAIRS TO COURTHOUSE	260.00 LABOR/COJUD	01/13/2012		357.00	--
						357.00	CHK# 103263
TAX ASSESSOR-COLLECTORS AS	2011 010-420-020	ASSOCIATION DUES	CRUSE, LYNNETTE M./DUES	01/13/2012		85.00	--
	2011 010-420-020	ASSOCIATION DUES	CARSON, MELISSA T./DUES	01/13/2012		40.00	--
	2011 010-420-020	ASSOCIATION DUES	CONNER, ALEENA/DUES	01/13/2012		40.00	--
						165.00	CHK# 103264
TELSTAR SPECIALTY PRODUCTS	2011 010-442-010	REPAIRS TO COURTHOUSE	INV.#7174/COJUD	01/13/2012		126.70	--
	2011 010-442-010	REPAIRS TO COURTHOUSE	INV.#7179/COJUD	01/13/2012		128.00	--
	2011 089-451-028	REPAIRS & MAINTENANCE	INV.#7128/NUTR. CTR.	01/13/2012		79.50	--
						334.20	CHK# 103265
TEXAS ASSOCIATION OF COUNT	2011 010-401-006	UNEMPLOYMENT INSURANCE	4TH QTR. UNEMPLOYMENT	01/13/2012		1.45	--
	2011 010-402-006	UNEMPLOYMENT	4TH QTR. UNEMPLOYMENT	01/13/2012		73.95	--
	2011 010-405-006	UNEMPLOYMENT	4TH QTR. UNEMPLOYMENT	01/13/2012		11.20	--
	2011 010-407-006	UNEMPLOYMENT	4TH QTR. UNEMPLOYMENT	01/13/2012		37.41	--
	2011 010-409-006	UNEMPLOYMENT	4TH QTR. UNEMPLOYMENT	01/13/2012		12.86	--
	2011 010-410-006	UNEMPLOYMENT	4TH QTR. UNEMPLOYMENT	01/13/2012		7.76	--
	2011 010-411-006	UNEMPLOYMENT	4TH QTR. UNEMPLOYMENT	01/13/2012		25.05	--
	2011 010-419-006	UNEMPLOYMENT	4TH QTR. UNEMPLOYMENT	01/13/2012		104.98	--
	2011 010-420-006	UNEMPLOYMENT	4TH QTR. UNEMPLOYMENT	01/13/2012		61.49	--
	2011 010-421-006	UNEMPLOYMENT	4TH QTR. UNEMPLOYMENT	01/13/2012		26.07	--
	2011 010-422-006	UNEMPLOYMENT	4TH QTR. UNEMPLOYMENT	01/13/2012		47.10	--
	2011 010-423-006	UNEMPLOYMENT	4TH QTR. UNEMPLOYMENT	01/13/2012		12.73	--
	2011 010-427-006	UNEMPLOYMENT	4TH QTR. UNEMPLOYMENT	01/13/2012		132.56	--
	2011 010-430-006	UNEMPLOYMENT	4TH QTR. UNEMPLOYMENT	01/13/2012		13.61	--
	2011 010-439-006	UNEMPLOYMENT	4TH QTR. UNEMPLOYMENT	01/13/2012		21.07	--
	2011 010-442-006	UNEMPLOYMENT	4TH QTR. UNEMPLOYMENT	01/13/2012		52.01	--
	2011 021-448-006	UNEMPLOYMENT INSURANCE	4TH QTR. UNEMPLOYMENT	01/13/2012		97.61	--
	2011 022-448-006	UNEMPLOYMENT INSURANCE	4TH QTR. UNEMPLOYMENT	01/13/2012		69.53	--

DATE 01/12/2012

CHECK REGISTER
ALL CHECKSFROM: 01/13/2012 TO: 01/13/2012
BANK ACCOUNT: ALL

CHK100 PAGE 16

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
	2011 023-448-006	UNEMPLOYMENT INSURANCE	4TH QTR. UNEMPLOYMENT	01/13/2012		125.42	--
	2011 024-448-006	UNEMPLOYMENT INSURANCE	4TH QTR. UNEMPLOYMENT	01/13/2012		104.62	--
	2011 031-451-006	UNEMPLOYMENT-ARCHIVE	4TH QTR. UNEMPLOYMENT	01/13/2012		8.11	--
	2011 037-448-006	UNEMPLOYMENT INSURANCE	4TH QTR. UNEMPLOYMENT	01/13/2012		28.18	--
	2012 053-451-006	UNEMPLOYMENT	4TH QTR. UNEMPLOYMENT	01/13/2012		127.36	--
	2012 054-437-006	UNEMPLOYMENT-COMM CORR	4TH QTR. UNEMPLOYMENT	01/13/2012		28.49	--
	2012 054-451-006	UNEMPLOYMENT-GRANT "A"	4TH QTR. UNEMPLOYMENT	01/13/2012		50.79	--
	2011 076-448-006	UNEMPLOYMENT	4TH QTR. UNEMPLOYMENT	01/13/2012		17.68	--
	2011 010-426-006	UNEMPLOYMENT	4TH QTR. UNEMPLOYMENT	01/13/2012		514.00	--
						-----	CHK#
						1,813.09	103266
TEXAS ASSOCIATION OF COUNT	2012 010-421-012	EDUCATION, GOVERNMENT RELAT	REGIS./PELLEY, AUDREY	01/13/2012		100.00	--
						-----	CHK#
						100.00	103267
TEXAS ASSOCIATION OF COUNT	2012 010-422-012	TRAVEL, TRAINING & EDUCATIO	DUES 2012/COAUD	01/13/2012		295.00	--
						-----	CHK#
						295.00	103268
TEXAS COMPTROLLER OF PUBLI	2012 010-420-007	OFFICE SUPPLIES	FORM 50-803/TAX	01/13/2012		18.00	--
						-----	CHK#
						18.00	103269
TEXAS IMAGING SYSTEMS	2011 010-440-007	SUPPLIES-DATA PROCESSING	LK1670/TCSO	01/13/2012		17.42	--
	2011 010-440-007	SUPPLIES-DATA PROCESSING	LK1670/TCSO	01/13/2012		62.41	--
						-----	CHK#
						79.83	103270
TEXAS IMAGING SYSTEMS LEAS	2011 010-440-018	EQUIPMENT LEASE	001-0097404-001/TCSO	01/13/2012		188.40	--
						-----	CHK#
						188.40	103271
THE RAILROAD YARD	2011 024-451-033	BRIDGE REPAIR	TY CO PCT 4	01/13/2012		29,665.44	--
						-----	CHK#
						29,665.44	103272
THE SHIRT SHACK	2011 010-426-041	UNIFORMS	SHIRTS/TCSO	01/13/2012		102.00	--
						-----	CHK#
						102.00	103273
THOMAS SUPPLY, INC.	2011 024-451-033	BRIDGE REPAIR	TY CO PCT 4	01/13/2012		3,306.40	--
						-----	CHK#
						3,306.40	103274
TIMBERMANS SUPPLY	2011 037-451-028	MACHINERY MAINTENANCE	12028/COLL. CTR.	01/13/2012		8.75	--
	2011 022-451-028	MACHINERY MAINTENANCE	12024/PCT. 2	01/13/2012		172.51	--
	2011 024-451-028	MACHINERY MAINTENANCE	12026/PCT 4	01/13/2012		90.03	--
	2011 023-451-028	MACHINERY MAINTENANCE	12025/PCT.3	01/13/2012		68.52	--
	2011 010-442-010	REPAIRS TO COURTHOUSE	12032/COJUD	01/13/2012		16.95	--
						-----	CHK#
						356.76	103275

DATE 01/12/2012

CHECK REGISTER
ALL CHECKSFROM: 01/13/2012 TO: 01/13/2012
BANK ACCOUNT: ALL

CHK100 PAGE 17

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	STMT.#13569/TCSO	01/13/2012		42.45	--
	2011 010-426-023	ANIMAL CONTROL	STMT.#13569/TCSO	01/13/2012		25.50	--
	2011 010-426-023	ANIMAL CONTROL	STMT.#13569/TCSO	01/13/2012		61.50	--
	2011 010-426-023	ANIMAL CONTROL	STMT.#13569/TCSO	01/13/2012		17.00	--
	2011 010-426-023	ANIMAL CONTROL	STMT.#13569/TCSO	01/13/2012		25.50	--
						-----	CHK#
						171.95	103276
TRACTOR SUPPLY CREDIT PLAN	2011 024-451-028	MACHINERY MAINTENANCE	4523/PCT. 4	01/13/2012		89.99	--
						-----	CHK#
						89.99	103277
TYCO GENERAL FEED & RANCH	2011 022-451-044	UNIFORMS	TYCO PCT2	01/13/2012		778.50	--
						-----	CHK#
						778.50	103278
TYLER COUNTY	2012 053-437-014	CCP CONTRACT SERV FOR OFFE	CMSRV/JAN 2012	01/13/2012		2,000.00	--
						-----	CHK#
						2,000.00	103279
TYLER COUNTY AUTO PARTS	2011 022-451-028	MACHINERY MAINTENANCE	7051/PCT. 2	01/13/2012		157.66	--
	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	01/13/2012		567.20	--
						-----	CHK#
						724.86	103280
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	NOTICE TO BIDDERS/COAUD	01/13/2012		48.30	--
	2011 010-401-013	ADVERTISING	NOTICE TO BIDDERS/COAUD	01/13/2012		48.30	--
	2011 010-401-013	ADVERTISING	NOTICE TO BIDDERS/COAUD	01/13/2012		100.80	--
	2011 010-401-013	ADVERTISING	7194C/PUBLIC HEARING NOT	01/13/2012		90.60	--
						-----	CHK#
						288.00	103281
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	DEAN, JESSIE/TCSO	01/13/2012		42.00	--
	2011 010-401-098	MISCELLANEOUS EXPENSE	MATKIN, SANDRA W./COCLK	01/13/2012		42.00	--
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	CHAPMAN, WALTER/TCSO	01/13/2012		2,576.57	--
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	BRUTON, DENNIS W./TCSO	01/13/2012		679.71	--
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	DAVIS, AMY JO/TCSO	01/13/2012		318.90	--
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	01/13/2012		3,395.00	--
	2012 010-401-098	MISC. EXPENSE/DRUG TESTING	ORTIZ, EDUARDO	01/13/2012		42.00	--
						-----	CHK#
						7,096.18	103282
TYLER COUNTY RURAL FIRE PC	2012 010-401-026	RURAL FIRE PROTECTION	MONTHLY ALLOWANCE	01/13/2012		150.00	--
						-----	CHK#
						150.00	103283
TYLER COUNTY TRACTOR	2011 010-442-013	REPAIRS AT JUSTICE CENTER	1353/TCSO	01/13/2012		12.81	--
	2011 010-442-013	REPAIRS AT JUSTICE CENTER	97.50 LABOR/TCSO	01/13/2012		120.14	--
						-----	CHK#
						132.95	103284
U PUMP IT	2011 022-451-029	GAS, OIL, GREASE	UP TYLERCCP2	01/13/2012		508.83	--
	2011 021-451-029	GAS, OIL, GREASE	UP TYCOPCT1	01/13/2012		277.80	--

DATE 01/12/2012

CHECK REGISTER
ALL CHECKSFROM: 01/13/2012 TO: 01/13/2012
BANK ACCOUNT: ALL

CHK100 PAGE 18

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
	2011 023-451-029	GAS, OIL, GREASE	UP TYCOPCT3	01/13/2012		86.43	--
	2011 010-442-010	REPAIRS TO COURTHOUSE	UP TYCO COURTHOUSE/COJUD	01/13/2012		244.98	--
	2011 076-451-028	VEHICLE OPERATIONS/MAINTEN	UP TYCO EMER MGT2	01/13/2012		161.90	--
						-----	CHK#
						1,279.94	103285
UNITED STATES TREASURY	2011 010-401-099	CONTINGENCY FOR MISCELLANE	FORM 941 4TH QTR./TREAS.	01/13/2012		34.28	--
						-----	CHK#
						34.28	103286
US FLAG AND FLAGPOLE	2011 010-442-010	REPAIRS TO COURTHOUSE	TYLER COUNTY JUDGE/COJUD	01/13/2012		298.00	--
	2011 010-442-010	REPAIRS TO COURTHOUSE	TYLER COUNTY JUDGE/COJUD	01/13/2012		54.75	--
						-----	CHK#
						352.75	103287
WAL-MART COMMUNITY/GEGRB	2012 021-451-040	MISCELLANEOUS SUPPLIES	5371/PCT. 1	01/13/2012		17.46	--
						-----	CHK#
						17.46	103288
WALLING SIGNS & GRAPHICS	2011 010-442-010	REPAIRS TO COURTHOUSE	BANNER/COJUD	01/13/2012		174.00	--
	2011 028-451-040	MISCELLANEOUS EXPENSES	GERMAN PELLETS/COJUD	01/13/2012		300.00	--
	2011 010-442-010	REPAIRS TO COURTHOUSE	PEARL HARBOR/COJUD	01/13/2012		100.00	--
	2012 010-426-008	DEPUTIES SUPPLIES	CARDS/TCSO	01/13/2012		38.00	--
						-----	CHK#
						612.00	103289
WARREN VOL. FIRE DEPT.	2012 010-401-026	RURAL FIRE PROTECTION	MONTHLY ALLOWANCE	01/13/2012		150.00	--
						-----	CHK#
						150.00	103290
WEAVER, KENNETH	2012 049-492-005	RESTITUTION MISC. EXPENSE	DAVIS, TIMOTHY/CDA	01/13/2012		680.00	--
						-----	CHK#
						680.00	103291
WEBSTORM COMPUTERS	2011 010-440-020	SUPPORT SERVICES	45.00LBR/TAX	01/13/2012		45.00	--
	2011 010-440-020	SUPPORT SERVICES	65.00LBR/TAX	01/13/2012		65.00	--
						-----	CHK#
						110.00	103292
WEST GROUP	2011 010-402-007	OFFICE SUPPLIES	1000413654/COCLK	01/13/2012		99.50	--
	2012 054-451-007	OFFICE SUPPLIES - GRANT"A"	1000442209/JUPRO	01/13/2012		47.00	--
	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1000705398/CDA	01/13/2012		198.00	--
	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1000705398/CDA	01/13/2012		1,138.02	--
	2011 010-426-008	DEPUTIES SUPPLIES	1000381238/TCSO	01/13/2012		47.00	--
	2011 010-426-008	DEPUTIES SUPPLIES	1000381238/TCSO	01/13/2012		52.50	--
						-----	CHK#
						1,582.02	103293
WHITE TAIL RIDGE FIRE DPT	2012 010-401-026	RURAL FIRE PROTECTION	MONTHLY ALLOWANCE	01/13/2012		150.00	--
						-----	CHK#
						150.00	103294
WILDWOOD VOL. FIRE DEPT.	2012 010-401-026	RURAL FIRE PROTECTION	MONTHLY ALLOWANCE	01/13/2012		150.00	--

DATE 01/12/2012

CHECK REGISTER
ALL CHECKS

FROM: 01/13/2012 TO: 01/13/2012
BANK ACCOUNT: ALL

CHK100 PAGE 19

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
						150.00	CHK# 103295
WOODVILLE VETERINARY CLINI	2011 010-426-023	ANIMAL CONTROL	265/TCSO	01/13/2012		27.20	--
						27.20	CHK# 103296
WOODVILLE VOL. FIRE DEPT.	2012 010-401-026	RURAL FIRE PROTECTION	MONTHLY ALLOWANCE	01/13/2012		150.00	--
						150.00	CHK# 103297
XEROX CORPORATION	2011 010-440-015	SERVICE CONTRACTS	711323717/DSCLK	01/13/2012		88.00	--
						88.00	CHK# 103298
TOTAL CHECKS WRITTEN						299,430.56	
TOTAL VOID CHECKS						0.00	
TOTAL CHECK AMOUNT						299,430.56	

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: EOC/EXT

Date: 01/13/12

Honorable Commissioners' Court of Tyler County

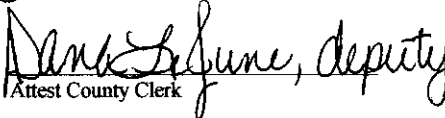
I submit to you for consideration the following:

<u>LINE ITEM</u>	<u>LINE ITEM NUMBER</u>	<u>BUDGET</u>	<u>AMENDED</u>	<u>INCREASE (DECREASE)</u>	<u>REVENUE</u>
Salaries/Allow.	010-439-001	55,176.00	31,008.00	(24,168.00)	
Social Security	010-439-002	4,221.00	2,371.00	(1,850.00)	
Retirement	010-439-003	5,165.00	2,755.00	(2,410.00)	
Salaries/Allow.	076-448-001	41,262.55	65,430.55	24,168.00	
Social Security	076-448-002	3,136.00	4,986.00	1,850.00	
Retirement	076-448-003	41,110.00	43,520.00	2,410.00	

0

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


Approved Commissioners Court


Attest County Clerk


Jacques Blanchette, County Judge

Tyler County

SIGN DISPLAY POLICY

The sign display frame at the northeast corner of the courthouse square is available for all Tyler County Non-Profit Organizations hosting functions, events or activities.

SIGN CONTRUCTION:

- For proper fit into the frame, the sign dimensions should be 42 x 96 inches.
- Signs shall be made of either outdoor banner material with grommets or coroplast. (Lightweight plywood may be acceptable)

A TWO-WEEK display of a sign *may* be available prior to an event.

- The sign shall be delivered to a members of the courthouse maintenance personnel by the Friday before it is scheduled for display. A signed confirmation of possession of signage shall be acknowledged by representatives of both parties at the time signage is delivered to the courthouse.
- Signs will be placed *and* removed for display by the staff of the courthouse maintenance department and will be ready for pick-up by 10:00 AM the Tuesday following and before the last business day of the week after the event.
- Requests for space are on a "first come, first served basis". Contact the office of the County Judge at (409) 283-2141 to reserve a space.

The County or any elected official/department head/employee or its agent shall be held harmless for damage to signage while in its custody, care, or possession be it through negligence, accident or acts of God.

NOTE! Signs **NOT** picked up by the organization are subject to potential loss or being discarded as the County *cannot be responsible for the storage or return delivery* after the display time.

The County reserves the right to *deny* display of signage it may deem inappropriate by either artwork, language, or proposed activities not reflective of the best interest of its citizens.

The County reserves the right to *utilize* any and/or all space it may require without prior notification to any/all organizations regardless of the granting of space reservation by the requesting organization(s).

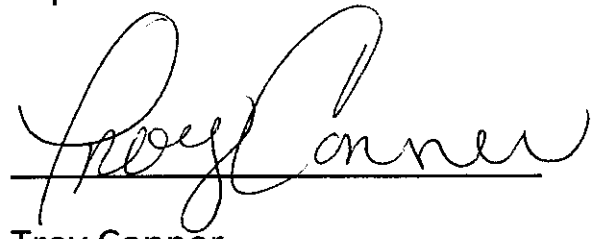
The County reserves the right to *limit* any organization's number of times in a calendar year if other requesters seeking space during same timeframe have not utilized a space in the same calendar year.

The County reserves the right to *amend* this policy without prior notification to current or former users of said space(s).

January 4, 2012

I, Troy Conner, having made further deliberations regarding my work load and the demands upon my time for my family and my career, have decided, at this time, to respectfully decline the appointment as a Commissioner to the Emergency Service District # 1.

I am honored that I was considered and was very interested in serving at this position. However, my circumstances at this time would hinder me from giving my all to the tasks of this position.



Troy Conner

Jill Dinger is a hometown Tyler County Girl who graduated from Woodville High School. She went to college at Sam Houston State University. She is married to Todd Dinger. Although they own property, they live on the Timberline Ranch. Jill Dinger qualifies for this appointment by way of being a registered voter in Emergency Services District #1.

Currently she is a 13 year employee of Timberline Ranch where her title is Production Manager. She is responsible for planning and purchasing. She works mainly with the Nursery side of the business and states she was involved in the Timberline Enterprise before they built the first greenhouse. Jill Dinger comes highly recommended by the Timberline Ranch who is probably the single largest taxpayer in Emergency Services District #1.

Delmas "Dell" Johnson owns a home and lives on 23rd Street in Ivanhoe. He is a veteran and is retired. He is a longtime member and Past Master of the Masonic Lodge. He and his wife regularly attend the Bethel Baptist Church in Warren. Del Johnson was an elected member, for several years until resigning several years ago, of the Board of Directors of the Ivanhoe Property Owners Improvement Association. Del Johnson holding a position on this board would be a voice for veterans, retired persons, and Ivanhoe property owners. He is a Christian, an honorable man, with common sense values.

JOHN VONDERLIN

ROBERT HARRISON



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday
January 13, 2012
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 **Regular 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

"When you're more concerned about being politically correct, you compromise your ability to do the right thing."

➤ CALL TO ORDER

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

"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. **Deputation** of Erin Carson, Katrina Walston, and Janet Brown – all filling vacancies in the County Clerk's office – *D. Gregory*
- C. **Paying County bills** – *Jackie Skinner, County Auditor*
- D. **Allowances** – *J. Skinner*
- E. **Line item transfers / budget amendments** – *J. Skinner*
- F. **Bond** of Tax Assessor and Collector for Lynnette Cruse – *Lynnette Cruse, Tax Assessor/Collector*
- G. **Recommendations** from Goodwin-Lasiter (project Engineer) for proposed remedy due to construction issues on Seneca Road - *M. Nash*
- H. **Sign Display Policy** – *J. Blanchette*
- I. **Resignation** of Troy Conner from Emergency Services District Board # 1 for 1/1/12 – 12/31/13 term – *J. Blanchette*
- J. **Appointment** to fill vacancy on ESD 1 Board for 1/1/12 – 12/31/13 term – *J. Blanchette*
- K. **Appointment** to fill vacancy on ESD 1 Board for 1/1/11 – 12/31/12 term – *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*)

- A. Quarterly update to Commissioners Court on Constable's activities – *Jim Zachary, Constable, Pct. 4*

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.

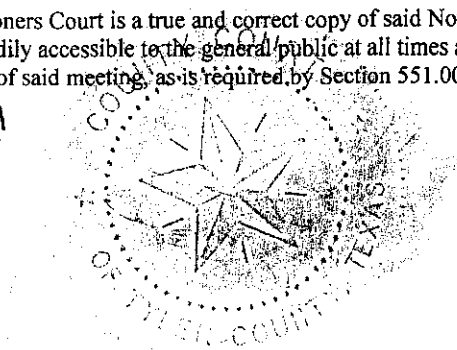
➤ ADJOURN

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 January 9th 2012 Time 3:20pm

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

By: [Signature] (Deputy)





TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday
January 13, 2012
8:30 AM

MARTIN NASH
Commissioner, Pct. 1

RUSTY HUGHES
Commissioner, Pct. 2

JACQUES L. BLANCHETTE
County Judge

MIKE MARSHALL
Commissioner, Pct. 3

JACK WALSTON
Commissioner, Pct. 4

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I. CONSIDER/APPROVE:

✓ **A. ITEM 1 Commissioners Court minutes** from previous meetings – *D. Gregory*

✓ **B. ITEM 2 Deputation** of Erin Carson, Katrina Walston, and Janet Brown – all filling vacancies in the County Clerk's office – *D. Gregory*

✓ **C. Paying County bills** – *Jackie Skinner, County Auditor*

✓ **D. Allowances** – *J. Skinner*

✓ **E. ITEM 3 Line item transfers / budget amendments** – *J. Skinner*

✓ **F. ITEM 4 Bond of Tax Assessor and Collector** for Lynnette Cruse – *Lynnette Cruse, Tax Assessor/Collector*

G. Recommendations from Goodwin-Lasiter (project Engineer) for proposed remedy due to construction issues on Seneca Road - *M. Nash*

H. ITEM 5 Sign Display Policy – J. Blanchette



I. ITEM 6 Resignation of Troy Conner from Emergency Services District Board # 1 for 1/1/12 – 12/31/13 term – J. Blanchette



J. Appointment to fill vacancy on ESD 1 Board for 1/1/12 – 12/31/13 term – J. Blanchette

John Vandenberg
Marshall Nor

Vote by
show of hands

K. Appointment to fill vacancy on ESD 1 Board for 1/1/11 – 12/31/12 term – J. Blanchette

Robert HARRISON
Dale JOHNSON

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)

A. ITEM 7 Quarterly update to Commissioners Court on Constable's activities – Jim Zachary, Constable, Pct. 4

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.

8:30
:34

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Executed on _____ 2012 Time _____

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

By: _____ (Deputy)

Friday, January 13, 2012

Call to Odeu @ 8:30 AM by Judge Blanchette

Introduce Ken Martin gave prayer - judge gave him certificate

Jim Zachary - Quarterly Report - Item II - Reports

Item I

✓ A. CC Minutes Jack + Mike all in favor

✓ B. Deputation Erin, Katrina + Janet Marshall + Nash ^{all in favor}
Jack ^{abstain} from voting on this item

✓ C. Standard Nash - Walster 2nd all favor physics bills

✓ D. Allowances Mike Hughes all in favor

✓ E. Line Item Transfer Judge + Mike 2nd All in favor

✓ F. Bond Mike - Jack 2nd all in favor

G. Recommendations (Kevin?) Nash giving suggestion to fix road
~~Mark~~ Mr. Young - Road Commission agent mit breaking down
David? talks -

Tabled Item G by Motion Nash 2nd by Jack W all in favor

✓ H. Sign display Policy - Judge Recommend + Mike 2nd all favor

✓ I. Resignation Tracy Connor - Nash - Marshall 2nd All in favor

J. Appointment to fill vacancy

1st vacancy ~~2 yr~~ 2 yr term Nash
Nom John Van ^{debra} Marshall

K. Nomi fill design 1 Nash for John Rusty, Mike + Jack vote fill
Jack votes for design because of background record

2nd vacancy Nash - Robert Harrison - Mike for Dale Johnson

Robert - vote Nash - Johnson - Rusty, Mike + Jack for Dale Johnson

Adjourn