

TYLER COUNTY COMMISSIONERS COURT  
REGULAR MEETING  
January 18, 2013 ---- 8:30 a.m.

THE STATE OF TEXAS                      ON THIS THE 18th day of January, 2013 the  
Commissioners' Court in and for Tyler County, Texas convened in a Regular 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
JACK WALSTON	COMMISSIONER, PCT. #4
DONECE GREGORY	COUNTY CLERK, EX OFFICIO

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

JACKIE SKINNER	COUNTY AUDITOR
JOE SMITH	CRIMINAL DISTRICT ATTORNEY
BRYAN WEATHERFORD	SHERIFF
DALE FREEMAN	CONSTABLE, PCT. #2
JIM ZACHARY	CONSTABLE, PCT. #4
TERRY ALLEN	JUVENILE PROBATION OFFICER
LYNNETTE CRUSE	TAX ASSESSOR/COLLECTOR

The invocation was delivered by Commissioner Hughes. He also led the pledge to the Texas  
Flag.

Judge Blanchette presented a plaque to Delores Wigley for her 38 years of service to the  
county. She is an officer for Adult Probation.

A motion was made by Commissioner Walston and seconded by Commissioner Hughes to  
approve the minutes of January 14, 2013. All voted yes and none no.

A motion was made by **Commissioner 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.

**Judge Blanchette** motioned to approve the **line item transfer/budget amendments** for the  
**Constable, Pct. #2, Child Foster Care and Nutrition Center**. The motion was seconded by  
**Commissioner Hughes**. All voted yes and none no. SEE ATTACHED

**Judge Blanchette** motioned to table consideration of a contract for bottled water delivery  
service. The motion was seconded by **Commissioner Walston**. All voted yes and none no.

A motion was made by **Commissioner Nash** to hire Goodwin-Lassiter as the architect firm to  
design a public restroom in the lobby area of the **Tyler County Tax office**. **Commissioner  
Walston** seconded the motion. It is anticipated the cost will be \$20,000. All voted yes and  
none no.

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

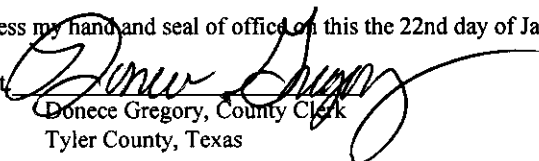
Executive session was not held.

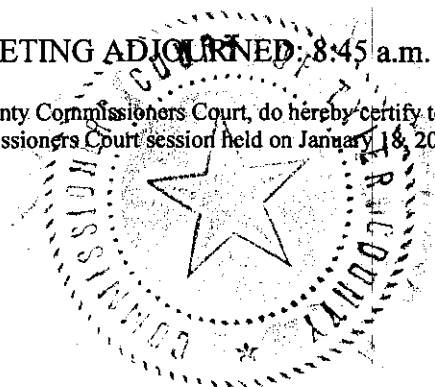
Commissioner Nash motioned and Commissioner Hughes seconded the meeting to be  
adjourned. All voted yes and none no.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 8:45 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 18, 2013.

Witness my hand and seal of office on this the 22nd day of January, 2013.

Attest:   
Donece Gregory, County Clerk  
Tyler County, Texas





**Tyler County**

**Accounts Payable**

**January 18, 2013**



Tyler County, TX

# Check Register

By Fund

Payable Dates 1/15/2013 - 1/18/2013

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
<b>Fund: 010 - GENERAL FUND</b>							
Pilgrim's Pride Corp./Chicken	107171	01/15/2013	CHICKEN ORDER/TCSO	010-427-42157		01/15/2013	1,132.00
TAC Health Benefits Pool (TA	107170	01/15/2013	DEPENDENT COVERAGE	010-21300		01/15/2013	6,364.50
Texas Association of Countie	107172	01/17/2013	GENERAL FUND ACCTS.	010-401-40140		01/17/2013	487.13
Texas Association of Countie	107172	01/17/2013	4TH QTR. 2012 UNEMPLOY	010-21300		01/17/2013	1,012.48
Tyler County Hospital	107301	01/18/2013	STURROCK, STEVAN M./TCS	010-401-48000		01/18/2013	42.00
Tyler County Booster	107299	12/31/2012	INV. #0010713/TCSO	010-401-42616		12/31/2012	59.70
Tyler County Booster	107299	12/31/2012	INV. #0010728/TCSO	010-401-42616		12/31/2012	59.70
Tyler County Booster	107299	12/31/2012	INV. #0010753/TCSO	010-401-42616		12/31/2012	59.70
Tyler County Booster	107299	01/18/2013	INV. #0010758/COAUD	010-401-42616		01/18/2013	59.70
Tyler County Booster	107299	12/31/2012	INV. #0010782/TCSO	010-401-42616		12/31/2012	6.00
Tyler County Booster	107299	12/31/2012	INV. #0010811/TCSO	010-401-42616		12/31/2012	6.00
Tyler County Booster	107299	01/18/2013	INV. #0010847/COCLK	010-401-42616		01/18/2013	89.70
Tyler County Booster	107299	12/31/2012	INV. #0010949/TCSO	010-401-42616		12/31/2012	6.00
Tyler County Booster	107299	12/31/2012	INV. #0010974/TCSO	010-401-42616		12/31/2012	6.00
Tyler County Booster	107299	12/31/2012	INV. #0010996/TCSO	010-401-42616		12/31/2012	6.00
Tyler County Booster	107299	12/31/2012	INV. #0011016/TCSO	010-401-42616		12/31/2012	6.00
Tyler County Booster	107299	12/31/2012	INV. #0011033/TCSO	010-401-42616		12/31/2012	6.00
Tyler County Booster	107299	12/31/2012	INV. #0011090/TCSO	010-401-42616		12/31/2012	6.00
Tyler County Booster	107299	12/31/2012	INV.#0025227/COJUD	010-401-42616		12/31/2012	300.00
Tyler County Booster	107299	12/31/2012	INV.#0025277/COJUD	010-401-42616		12/31/2012	300.00
Tyler County Booster	107299	12/31/2012	INV.#0025365/COJUD	010-401-42616		12/31/2012	105.00
Tyler County Booster	107299	12/31/2012	INV.#0025450/COJUD	010-401-42616		12/31/2012	105.00
Tyler County Booster	107299	01/18/2013	INV. #0026990/COAUD	010-401-42616		01/18/2013	42.00
Tyler County Booster	107299	12/31/2012	INV.#0028119/TAX	010-401-42616		12/31/2012	472.50
Tyler County Booster	107299	01/18/2013	INV. #0028128/COAUD	010-401-42616		01/18/2013	105.00
Tyler County Booster	107299	12/31/2012	INV.#0028539/COJUD	010-401-42616		12/31/2012	520.00
Tyler County Hospital	107301	01/18/2013	BLACKSHER, JOSEPH P. JR./P	010-401-48000		01/18/2013	42.00
Wells, Holly CSR	107309	01/18/2013	MILEAGE	010-415-42635		01/18/2013	100.10
Wells, Holly CSR	107309	01/18/2013	COURT REPORTER	010-415-42635		01/18/2013	137.50
THE EMBALMERS' SUPPLY C	107293	12/31/2012	INV. #0194408-IN/COJUD	010-401-42643		12/31/2012	367.70
THE EMBALMERS' SUPPLY C	107293	12/31/2012	INV. #0194616-IN/COJUD	010-401-42643		12/31/2012	368.64
Tyler Technologies, Inc.	107302	01/18/2013	41637/COAUD	010-440-42350		01/18/2013	1,250.00
Scott Merriman, INC.	107274	12/31/2012	TY02/DSCLK	010-407-42100		12/31/2012	85.04
Hart Intercivic, Inc.	107225	12/31/2012	TYL-00002/COCLK	010-402-43200		12/31/2012	75.00
CNA Surety	107196	01/18/2013	BOND#060168823045/CDA	010-419-42900		01/18/2013	100.00
Tyler County Hospital	107301	01/18/2013	MARSHALL, JERRY C./PCT. 3	010-401-48000		01/18/2013	42.00
Tyler County Hospital	107301	01/18/2013	FULLER, JOHN/CONST. 2	010-401-48000		01/18/2013	46.00

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Payable Dates: 1/15/2013 - 1/18/2013

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Bear Graphics, Inc.	107184	12/31/2012	INV. #0642248/TCSO	010-426-42100		12/31/2012	301.67
Xerox Corporation	107311	01/18/2013	711323717/DSCLK	010-440-42350		01/18/2013	96.80
Walling Signs & Graphics/Pa	107307	01/18/2013	FELONY CARDS/CDA	010-419-42100		01/18/2013	45.00
Walling Signs & Graphics/Pa	107307	01/18/2013	SET OF GRAPHICS/TCSO	010-426-42413		01/18/2013	140.00
Allen, Terry	107181	01/18/2013	MILEAGE/DETCOG WORKSH	010-401-42233		01/18/2013	70.63
Wilson Insurance Agency	107310	01/18/2013	PUB. OFF. BOND/HANEY, JU	010-412-42901		01/18/2013	92.50
D & D Plumbing - DK	107202	01/18/2013	INV. #381695/CDA	010-442-42412		01/18/2013	125.00
Radiology Associate LLP	107271	12/31/2012	923600114148/SNIDER, JAK	010-401-42667		12/31/2012	6.95
Radiology Associate LLP	107271	12/31/2012	923600114148/SNIDER, JAK	010-401-42667		12/31/2012	13.90
Color Graphics Co.	107199	12/31/2012	INV.#10448/TAX	010-440-42101		12/31/2012	395.00
FULLER, JOHN	107220	01/18/2013	INV. #1051892/CONST. 2	010-425-43232		01/18/2013	1,895.00
Jasper County	107235	12/31/2012	FOSTER, TORY/TCSO	010-401-42667		12/31/2012	37.70
Jasper County	107235	12/31/2012	MORRIS, KEVIN/TCSO	010-401-42667		12/31/2012	79.04
Brookshire Bro. Food & Phar	107190	12/31/2012	INV. #156211	010-427-42157		12/31/2012	50.04
Brookshire Bro. Food & Phar	107190	12/31/2012	INV. #156232	010-427-42157		12/31/2012	50.04
Brookshire Bro. Food & Phar	107190	12/31/2012	INV. #156227	010-427-42157		12/31/2012	50.04
Brookshire Bro. Food & Phar	107190	12/31/2012	INV. #156235	010-427-42157		12/31/2012	50.04
Brookshire Bro. Food & Phar	107190	12/31/2012	INV. #156206	010-427-42157		12/31/2012	50.04
COLEMAN, LYNN T., ATTORN	107198	01/18/2013	OVERPYMT./TCSO	010-401-48000		01/18/2013	20.00
Coxe, Ray PhD	107201	12/31/2012	DIGBY, DANA/DSCLK	010-408-42347		12/31/2012	300.00
Modica Bros.	107247	12/31/2012	DEC.2012/COJUD	010-442-42412		12/31/2012	157.35
Jasper County	107235	01/18/2013	INMATE HOUSING DEC. 12/T	010-401-42231		01/18/2013	14,360.00
Walling Signs & Graphics/Pa	107307	12/31/2012	TYCOSH/TCSO	010-426-42100		12/31/2012	629.80
Timberman's Supply	107295	12/31/2012	12032/COJUD	010-442-42412		12/31/2012	90.00
Parker Lumber - Woodville	107264	12/31/2012	22725/COJUD	010-442-42412		12/31/2012	1,340.63
Tolans Feed & Outdoor Suppl	107296	12/31/2012	STMT#15190/TCSO	010-426-42656		12/31/2012	334.80
Parker Lumber - Woodville	107264	12/31/2012	22760/TCSO	010-442-42411		12/31/2012	300.98
Excel Car Wash, Inc.	107216	12/31/2012	NOV. & DEC. 12/TCSO	010-426-42413		12/31/2012	338.05
Larry Trest Auto Brokers, Inc.	107240	12/31/2012	12-6-12/TCSO	010-426-42413		12/31/2012	72.95
Walling Signs & Graphics/Pa	107307	12/31/2012	STAMP/DSCLK	010-407-42100		12/31/2012	125.00
WalMart Community/GECRB	107308	12/31/2012	0824/COJUD	010-440-42101		12/31/2012	133.90
Entergy	107215	12/31/2012	3738638 VENDORS/COJUD	010-442-42515		12/31/2012	11.29
A T & T / Phones / Atlanta,	107174	12/31/2012	JP 1	010-411-42500		12/31/2012	148.68
A T & T / Phones / Atlanta,	107174	12/31/2012	DISTRICT JUDGE	010-409-42500		12/31/2012	28.26
A T & T / Phones / Atlanta,	107174	12/31/2012	COUNT CLERK	010-402-42500		12/31/2012	260.49
A T & T / Phones / Atlanta,	107174	12/31/2012	TAX ASSESSOR	010-420-42500		12/31/2012	376.50
A T & T / Phones / Atlanta,	107174	12/31/2012	DPS	010-430-42500		12/31/2012	151.13
A T & T / Phones / Atlanta,	107174	12/31/2012	PARKS/WILDLIFE	010-430-42502		12/31/2012	48.46
A T & T / Phones / Atlanta,	107174	12/31/2012	VETERAN'S SERVICE	010-405-42500		12/31/2012	200.62
A T & T / Phones / Atlanta,	107174	12/31/2012	COMMISSIONER'S COURT	010-401-42519		12/31/2012	223.95
A T & T / Phones / Atlanta,	107174	12/31/2012	DATA PROCESSING	010-440-42350		12/31/2012	166.99
A T & T / Phones / Atlanta,	107174	12/31/2012	COUNTY AUDITOR	010-422-42500		12/31/2012	72.47
A T & T / Phones / Atlanta,	107174	12/31/2012	ELEVATOR	010-442-42422		12/31/2012	82.47
A T & T / Phones / Atlanta,	107174	12/31/2012	DISTRICT CLERK	010-407-42500		12/31/2012	58.67

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
A T & T / Phones / Atlanta,	107174	12/31/2012	COUNTY TREASURER	010-423-42500		12/31/2012	28.26
A T & T / Phones / Atlanta,	107174	12/31/2012	COUNTY JUDGE	010-421-42500		12/31/2012	143.29
A T & T / Phones / Atlanta,	107174	12/31/2012	EXTENSION SERVICE	010-439-42500		12/31/2012	96.92
A T & T / Phones / Atlanta,	107174	12/31/2012	SHERIFF'S OFFICE	010-426-42500		12/31/2012	882.48
A T & T / Phones / Atlanta,	107174	12/31/2012	DRIVERS LICENSE	010-430-42503		12/31/2012	96.92
A T & T / Phones / Atlanta,	107174	12/31/2012	DISTRICT ATTY.	010-419-42500		12/31/2012	197.82
Lowes Business Acct/GECRB	107243	12/31/2012	82130441862007	010-442-42412		12/31/2012	2,201.57
WalMart Community/GECRB	107308	12/31/2012	6915/COJUD	010-442-42106		12/31/2012	393.61
Sysco Food Services	107287	12/31/2012	819219/TCSO	010-427-42157		12/31/2012	5,813.95
Music Mountain Water Com	107250	12/31/2012	82270201/COCLK	010-440-42101		12/31/2012	32.24
Music Mountain Water Com	107249	12/31/2012	82274101/COJUD	010-440-42101		12/31/2012	203.07
Modica Bros.	107247	12/31/2012	TIRES	010-426-42401		12/31/2012	854.08
Modica Bros.	107247	12/31/2012	REPAIRS	010-426-42413		12/31/2012	441.21
Modica Bros.	107247	12/31/2012	OIL CHANGES	010-426-42400		12/31/2012	223.75
Billy's Truck Auto Repair	107186	01/18/2013	9	010-442-42412		01/18/2013	79.45
Walling Signs & Graphics/Pa	107307	12/31/2012	STAMPS/DSCLK	010-407-42100		12/31/2012	64.00
Walling Signs & Graphics/Pa	107307	12/31/2012	SIGNS/PLAQUES	010-442-42412		12/31/2012	155.00
Walling Signs & Graphics/Pa	107307	12/31/2012	TYCOIU/COJUD	010-421-42100		12/31/2012	65.00
The Quilted Star	107294	12/31/2012	INV. #124/TCSO	010-426-42150		12/31/2012	32.00
Pitney Bowes Global Financi	107267	01/18/2013	1242785/COAUD	010-440-42677		01/18/2013	202.00
AUTOMASTERS COLLISION C	107182	01/18/2013	INV. #1352/TCSO	010-426-42413		01/18/2013	300.00
Spindlemedia, Inc.	107283	01/18/2013	INV. #13938/TAX	010-440-42600		01/18/2013	669.77
Net Data Corp.	107258	01/18/2013	TYL900057/COCLK	010-440-42350		01/18/2013	10,000.00
Net Data Corp.	107255	01/18/2013	TYL900057/COCLK	010-440-42353		01/18/2013	20,495.00
Advanced Systems & Alarms	107179	12/31/2012	INV. #143382/TCSO	010-442-42411		12/31/2012	232.50
Advanced Systems & Alarms	107179	12/31/2012	INV. #143416/TCSO	010-442-42411		12/31/2012	195.00
Davidson Document Solution	107203	12/31/2012	LK0124/COCLK	010-440-42423		12/31/2012	671.96
Advanced Systems & Alarms	107179	12/31/2012	INV. #144525/TCSO	010-442-42411		12/31/2012	120.00
Advanced Systems & Alarms	107179	12/31/2012	INV. #144594/TCSO	010-442-42411		12/31/2012	1,237.50
Innovative Office Systems	107232	12/31/2012	TYLCOT/TAX	010-401-42111		12/31/2012	897.02
CMA Communications	107195	01/18/2013	163030408/TCSO	010-427-42108		01/18/2013	103.08
Tax Assessor-Collectors Asso	107288	12/31/2012	ALLENA CONNER	010-420-42650		12/31/2012	40.00
Tax Assessor-Collectors Asso	107288	12/31/2012	MELISSA T.CARSON	010-420-42650		12/31/2012	40.00
Tax Assessor-Collectors Asso	107288	12/31/2012	LYNETTE M.CRUSE	010-420-42650		12/31/2012	85.00
Tax Assessor-Collectors Asso	107288	12/31/2012	CARRIE SPIVEY	010-420-42650		12/31/2012	40.00
Texas Department of State H	107290	12/31/2012	17460025764003/COCLK	010-402-42500		12/31/2012	27.45
FMMS Holdings of Texas, LLC	107219	12/31/2012	BRODNAX, JEAN	010-401-42643		12/31/2012	1,900.00
FMMS Holdings of Texas, LLC	107219	12/31/2012	OLDS, CHARLES	010-401-42643		12/31/2012	1,900.00
Texas Department of State H	107290	12/31/2012	17460025764003/COCLK	010-402-42500		12/31/2012	51.24
FMMS Holdings of Texas, LLC	107219	12/31/2012	TRAVIS, NARRIE JR.	010-401-42643		12/31/2012	1,900.00
FMMS Holdings of Texas, LLC	107219	12/31/2012	MARKS, JOHNTHAN	010-401-42643		12/31/2012	1,900.00
Oce' Financial Services Inc./	107260	12/31/2012	200-5028484-000/COAUD	010-440-42677		12/31/2012	218.00
East Texas Support Services,	107212	01/18/2013	1ST. QTR 2013/NUTR. CTR.	010-401-42352		01/18/2013	3,750.00
Net Data Corp.	107257	01/18/2013	TYL900057/COAUD	010-440-42350		01/18/2013	3,241.19

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
IACREOT	107228	01/18/2013	2012-2013 MEMB/COCLK	010-402-42100		01/18/2013	195.00
Story-Wright Printing & Offic	107285	01/18/2013	104983/JP. 1	010-440-42101		01/18/2013	272.96
Story-Wright Printing & Offic	107285	12/31/2012	1051369/TAX	010-420-42100		12/31/2012	47.92
Story-Wright Printing & Offic	107285	12/31/2012	104307/COAUD	010-422-42100		12/31/2012	20.55
Story-Wright Printing & Offic	107285	12/31/2012	104307/COAUD	010-422-42100		12/31/2012	99.92
Story-Wright Printing & Offic	107285	01/18/2013	104307/COAUD TONER	010-440-42101		01/18/2013	122.99
Story-Wright Printing & Offic	107285	01/18/2013	104307/COAUD	010-422-42100		01/18/2013	67.64
FedEx	107217	12/31/2012	2212-3061-2/COAUD	010-401-42111		12/31/2012	105.14
FedEx	107217	12/31/2012	1706-0613-2/TCSO	010-401-42111		12/31/2012	22.91
Indoff Office Supplies	107230	12/31/2012	183748/COJUD	010-421-42100		12/31/2012	5.99
Indoff Office Supplies	107230	12/31/2012	INV. #2199360/COAUD	010-422-42100		12/31/2012	174.99
Indoff Office Supplies	107230	12/31/2012	185084/TAX	010-420-42100		12/31/2012	209.00
Indoff Office Supplies	107230	12/31/2012	INV. #2200197/COAUD	010-422-42100		12/31/2012	769.98
Indoff Office Supplies	107230	12/31/2012	186597/VET SRV.	010-405-42100		12/31/2012	305.61
Indoff Office Supplies	107230	12/31/2012	186597/VET SRV.	010-440-42353		12/31/2012	97.99
Indoff Office Supplies	107230	12/31/2012	187474/DSCLK	010-407-42100		12/31/2012	68.97
Indoff Office Supplies	107230	12/31/2012	183748/COJUD	010-421-42100		12/31/2012	447.73
Indoff Office Supplies	107230	12/31/2012	TONER	010-440-42101		12/31/2012	1,221.05
Indoff Office Supplies	107230	12/31/2012	185596/CDA	010-419-42100		12/31/2012	27.57
Indoff Office Supplies	107230	12/31/2012	185084/TAX	010-420-42100		12/31/2012	16.98
Indoff Office Supplies	107230	12/31/2012	183749/TREAS.	010-423-42100		12/31/2012	61.04
Indoff Office Supplies	107230	12/31/2012	185084/TAX	010-420-42100		12/31/2012	94.99
Pitney Bowes-Refill by phon	107269	01/18/2013	POSTAGE REFILL/COAUD	010-401-42111		01/18/2013	1,122.00
A-1 SMITH'S SEPTIC SERVICE,	107177	12/31/2012	INV.#28889/COJUD	010-442-42412		12/31/2012	270.00
Tyler County Hospital	107301	01/18/2013	WHITWORTH, LEIGH A./TCS	010-401-48000		01/18/2013	42.00
DFW COMMUNICATIONS	107206	01/18/2013	TYLE07/CONST. 3	010-428-43232		01/18/2013	18.29
Babin, Brian	107183	12/31/2012	WAYNE	010-401-42667		12/31/2012	78.26
Babin, Brian	107183	12/31/2012	BILLY	010-401-42667		12/31/2012	31.34
Elliott Electric Supply, Inc.	107214	12/31/2012	3223109/COJUD	010-442-42412		12/31/2012	280.00
Elliott Electric Supply, Inc.	107214	12/31/2012	3223109/COJUD	010-442-42412		12/31/2012	5.85
BJ Transport Service, Inc.	107187	12/31/2012	TRAVIS, NARRIE JR.	010-401-42643		12/31/2012	225.00
BJ Transport Service, Inc.	107187	12/31/2012	MARKS, JONATHON OWNS	010-401-42643		12/31/2012	225.00
BJ Transport Service, Inc.	107187	01/18/2013	RODNEY, BRANDON JOSEPH	010-401-42643		01/18/2013	225.00
DotCom LTD./INU Powered	107210	12/31/2012	7328/COCLK	010-402-42500		12/31/2012	2.00
Tyler County Hospital	107301	01/18/2013	GREAFF, MICHAEL A./TCSO	010-401-48000		01/18/2013	42.00
Sparkletts & Sierra Springs	107282	12/31/2012	21549393631084/TAX	010-440-42101		12/31/2012	31.41
ACE Imagewear	107178	12/31/2012	3719/COJUD	010-442-42150		12/31/2012	280.43
Code Blue Police Supply	107197	12/31/2012	TYLERCO/TCSO	010-426-42182		12/31/2012	805.00
Oce' Imagistics Inc.	107261	12/31/2012	SR4199/COAUD	010-440-42101		12/31/2012	38.00
LEAF	107241	01/18/2013	100-13606527-001/COAUD	010-440-42677		01/18/2013	79.61
Tyler County Auto Parts/NAP	107298	12/31/2012	7040/COJUD	010-442-42412		12/31/2012	6.99
Christus Hospital	107194	12/31/2012	ARLINE,PATRINA R./CDA	010-419-42639		12/31/2012	777.00
Davidson Document Solution	107203	12/31/2012	LK1670/TCSO	010-440-42101		12/31/2012	136.07
Tyler County Hospital	107301	01/18/2013	RYAN, PHILLIP RAY JR./TCSO	010-401-48000		01/18/2013	58.00

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Tyler County Hospital	107301	01/18/2013	HANEY, JUDITH K./JP. 2	010-401-48000		01/18/2013	42.00
Key Equipment Finance	107237	12/31/2012	5911122861/TAX	010-440-42677		12/31/2012	140.65
Office Depot	107262	12/31/2012	62203117/COCLK	010-402-42100		12/31/2012	179.50
Office Depot	107262	12/31/2012	62203117/COCLK	010-402-42100		12/31/2012	85.75
DIVISION OF EMERGENCY M	107209	12/31/2012	62203117/COCLK	010-402-42100		12/31/2012	119.60
Stamps Office Supply "The C	107284	12/31/2012	INV. #66472/TCSO	010-426-42100		12/31/2012	379.70
Innovative Leasing	107231	12/31/2012	001-0034127-002/TAX	010-440-42677		12/31/2012	867.99
Texas Imaging Systems, Inc. (	107292	12/31/2012	001-0097404-001/TCSO	010-440-42677		12/31/2012	188.40
Innovative Leasing	107231	01/18/2013	001-0077472-001/CDA	010-440-42677		01/18/2013	165.00
Verizon Wireless	107304	12/31/2012	6855-00001/TCSO	010-426-42500		12/31/2012	1,986.09
Verizon Wireless	107304	12/31/2012	6855-00001/CONST. 4	010-429-42500		12/31/2012	50.12
Verizon Wireless	107306	12/31/2012	COUNTY JUDGE	010-442-42412		12/31/2012	261.28
Verizon Wireless	107306	12/31/2012	DISTRICT JUDGE	010-410-42500		12/31/2012	58.06
Quill Corporation	107270	12/31/2012	C6076298/TAX	010-420-42100		12/31/2012	17.99
Quill Corporation	107270	12/31/2012	C6076298/TAX	010-420-42100		12/31/2012	89.95
Davis Wrecker Service	107204	01/18/2013	INV. #7830/TCSO	010-426-42413		01/18/2013	110.00
U Pump It - Gardner Oil	107303	12/31/2012	UPTYCO COURTHOUSE/COJ	010-442-42412		12/31/2012	169.40
U Pump It - Gardner Oil	107303	12/31/2012	UPTYLERCOSH/TCSO	010-426-42400		12/31/2012	7,582.84
Tyler County Hospital	107301	01/18/2013	RANDEL, MARY E./COJUD	010-401-48000		01/18/2013	42.00
Quill Corporation	107270	12/31/2012	C3338775/EXT.	010-439-42100		12/31/2012	163.38
Quill Corporation	107270	12/31/2012	TONER	010-440-42101		12/31/2012	124.47
Quill Corporation	107270	12/31/2012	C6076298/TAX	010-420-42100		12/31/2012	78.99
Pitney Bowes Global Financi	107268	12/31/2012	8447477/TCSO & JP. 1	010-440-42677		12/31/2012	277.74
Direct Solutions	107207	01/18/2013	INV. #8595/COJUD	010-442-42106		01/18/2013	483.12
Direct Solutions	107207	01/18/2013	INV. #8675/COAUD	010-440-42101		01/18/2013	354.80
Tyler County Hospital	107301	01/18/2013	THOMPSON, MARTY/PCT. 2	010-401-48000		01/18/2013	42.00
Sullivan's Hardware	107286	12/31/2012	DEC.2012/COJUD	010-442-42412		12/31/2012	245.86
East Texas Regional Water Pl	107211	12/31/2012	INV.#64MEMB.JUES/COJUD	010-401-42178		12/31/2012	270.00
BURKE CENTER	107191	01/18/2013	FUND MATCH FY 2013/COJU	010-401-42652		01/18/2013	17,912.00
PERSONNEL CONCEPTS	107265	01/18/2013	2013 LABOR LAW POSTER/C	010-440-42101		01/18/2013	45.90
Deep East Texas Council of G	107205	12/31/2012	INV.#DEC.12/DETCOG LUNC	010-401-42233		12/31/2012	10.00
Deep East Texas Council of G	107205	12/31/2012	INV.#NOV.12/DETCOG LUNC	010-401-42233		12/31/2012	20.00
Deep East Texas Council of G	107205	12/31/2012	INV.#OCT.12/DETCOG LUNC	010-401-42233		12/31/2012	20.00
Allan Shivers Library and Mu	107180	01/18/2013	1ST QTR. ALLOTMENT 2013/	010-401-42649		01/18/2013	29,345.00
Candy Cleaners	107192	12/31/2012	OCT-DEC 2012/TCSO	010-426-42150		12/31/2012	78.92
Noble Industrial Supply Corp	107259	12/31/2012	34557/TCSO	010-427-42108		12/31/2012	997.28
Noble Industrial Supply Corp	107259	12/31/2012	34557/TCSO	010-427-42108		12/31/2012	997.32
Hardin County Juvenile Prob	107223	01/18/2013	INV. #TC12-FY13/JUPRO	010-401-42672		01/18/2013	4,410.00
SOUTHEAST TEXAS RC&D, IN	107280	01/18/2013	SPONS. DUES 2013/COJUD	010-401-42206		01/18/2013	500.00
SECOND ADMINISTRATIVE J	107275	01/18/2013	PROPORTIONATE SHARE 201	010-401-42650		01/18/2013	831.01
Modica Bros.	107247	01/18/2013	INV. #W-302008/TCSO	010-426-42401		01/18/2013	616.59

Fund 010 - GENERAL FUND Total: 179,379.12

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
<b>Fund: 021 - ROAD &amp; BRIDGE I</b>							
TAC Health Benefits Pool (TA	107170	01/15/2013	DEPENDENT COVERAGE	021-21300		01/15/2013	352.56
Texas Association of Countie	107172	01/17/2013	PCT. 1	021-000-40140		01/17/2013	40.80
Texas Association of Countie	107172	01/17/2013	PCT. 1	021-21300		01/17/2013	82.13
Gardner Oil, Inc.	107221	12/31/2012	TYCO PCT.1/PCT.1	021-000-42400		12/31/2012	1,549.96
Matheson Tri-Gas INC	107245	12/31/2012	E2313/PCT.1	021-000-42425		12/31/2012	130.00
O'Reilly Automotive, Inc.	107263	12/31/2012	591681/PCT.1	021-000-42425		12/31/2012	217.96
Parker Lumber - Woodville	107264	12/31/2012	22700/PCT.1	021-000-42425		12/31/2012	69.68
Sullivan's Hardware	107286	12/31/2012	DEC.2012/PCT.1	021-000-42425		12/31/2012	8.35
Seneca Water Supply Corp.	107277	12/31/2012	166/PCT. 1 BARN	021-000-42510		12/31/2012	41.18
A T & T / Phones / Atlanta,	107174	12/31/2012	PCT.1	021-000-42500		12/31/2012	68.10
WalMart Community/GECRB	107308	12/31/2012	DEC.2012/PCT.1& NUTR.CTR	021-000-42998		12/31/2012	97.43
Modica Bros.	107247	12/31/2012	DEC.2012/PCT.1	021-000-42401		12/31/2012	89.61
Story-Wright Printing & Offic	107285	12/31/2012	105140/PCT.1	021-000-42998		12/31/2012	11.99
Lakes areas Septic & Sludge	107238	12/31/2012	INV.#24375/PCT.1	021-000-42510		12/31/2012	25.00
Timberman's Supply	107295	12/31/2012	12023/PCT.1	021-000-42425		12/31/2012	19.99
Blue Tarp Financial/Northern	107189	12/31/2012	123728/PCT.1	021-000-42425		12/31/2012	66.78
Tejas Equipment, INC.	107289	12/31/2012	INV.#38606H/PCT.1	021-000-42425		12/31/2012	14.18
Tyler County Auto Parts/NAP	107298	12/31/2012	7050/PCT.1	021-000-42425		12/31/2012	39.74
U Pump It - Gardner Oil	107303	12/31/2012	UPTYCOPCT1/PCT.1	021-000-42400		12/31/2012	434.34
A-1 Johnny Portable Toilets	107176	12/31/2012	644/PCT.1	021-000-42510		12/31/2012	35.00
Rural Pipe & Supply	107273	12/31/2012	TYLCO1/PCT.1	021-000-42425		12/31/2012	1,308.00
Pilgrim Insurance	107266	12/31/2012	RENEWAL/NASH, MARTIN	021-000-42900		12/31/2012	177.50
J. R. Enterprises	107233	01/18/2013	INV. #R3172/PCT. 1	021-000-42425		01/18/2013	1,153.50
<b>Fund 021 - ROAD &amp; BRIDGE I Total:</b>							<b>6,033.78</b>
<b>Fund: 022 - ROAD &amp; BRIDGE II</b>							
TAC Health Benefits Pool (TA	107170	01/15/2013	DEPENDENT COVERAGE	022-21300		01/15/2013	556.26
Texas Association of Countie	107172	01/17/2013	PCT. 2	022-000-40140		01/17/2013	34.20
Texas Association of Countie	107172	01/17/2013	PCT. 2	022-21300		01/17/2013	68.52
Hughes, James "Rusty"	107227	01/18/2013	MILEAGE/ RC&D	022-000-42659		01/18/2013	68.37
Gulf Welding Supply Co.	107222	12/31/2012	030133/PCT.2	022-000-42425		12/31/2012	51.00
Econo Signs, LLC	107213	12/31/2012	75979PCT.1&2/PCT.2	022-000-42425		12/31/2012	72.60
Timberman's Supply	107295	12/31/2012	12024/PCT.2	022-000-42425		12/31/2012	498.22
Parker Lumber - Woodville	107264	12/31/2012	22705/PCT.2	022-000-42425		12/31/2012	53.43
A T & T / Phones / Atlanta,	107174	12/31/2012	PCT.2	022-000-42500		12/31/2012	68.10
My Favorite Things	107254	12/31/2012	INV.#121401/PCT.2	022-000-42150		12/31/2012	88.00
Story-Wright Printing & Offic	107285	12/31/2012	105828/PCT.2	022-000-42998		12/31/2012	19.47
Blue Tarp Financial/Northern	107188	12/31/2012	145636/PCT2	022-000-42425		12/31/2012	174.68
Tyler County Auto Parts/NAP	107298	12/31/2012	7051/PCT.2	022-000-42425		12/31/2012	124.10
U Pump It - Gardner Oil	107303	12/31/2012	UPTYCOCOP2/PCT.2	022-000-42400		12/31/2012	569.91
Lakeway Tire & Service-Jasp	107239	12/31/2012	916/PCT.2	022-000-42401		12/31/2012	863.35
MILL MASTER MACHINE WO	107246	12/31/2012	INV.#36300/PCT.2	022-000-42425		12/31/2012	50.00
Mustang Machinery Compan	107253	12/31/2012	07992910/PCT.2	022-000-42425		12/31/2012	237.55



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Gardner Oil, Inc.	107221	12/31/2012	TYCOPCT.2/PCT.2	022-000-42400		12/31/2012	4,377.23
<b>Fund 022 - ROAD &amp; BRIDGE II Total:</b>							<b>7,974.99</b>
<b>Fund: 023 - ROAD &amp; BRIDGE III</b>							
TAC Health Benefits Pool (TA	107170	01/15/2013	DEPENDENT COVERAGE	023-21300		01/15/2013	578.92
Texas Association of Countie	107172	01/17/2013	PCT. 3	023-21300		01/17/2013	104.74
Texas Association of Countie	107172	01/17/2013	PCT 3	023-000-40140		01/17/2013	47.23
Martin's True Value Hardwar	107244	12/31/2012	INV#0014777/PCT.3	023-000-42425		12/31/2012	74.99
Gardner Oil, Inc.	107221	12/31/2012	TYCOPCT3/PCT.3	023-000-42400		12/31/2012	2,020.23
FISH & STILL EQUIPMENT	107218	12/31/2012	137501/PCT3	023-000-42425		12/31/2012	787.20
Sexton, Mattie M.	107278	12/31/2012	NOV.12/PCT.3	023-000-42998		12/31/2012	35.00
Timberman's Supply	107295	12/31/2012	12025/PCT.3	023-000-42425		12/31/2012	173.22
A T & T / Phones / Atlanta,	107174	12/31/2012	PCT.3	023-000-42500		12/31/2012	68.09
Sexton, Mattie M.	107278	12/31/2012	DEC.12/PCT.3	023-000-42998		12/31/2012	35.00
Sexton, Mattie M.	107278	12/31/2012	DEC.12/PCT.3	023-000-42998		12/31/2012	35.00
Sexton, Mattie M.	107278	01/18/2013	JAN.13/PCT.3	023-000-42998		01/18/2013	35.00
Story-Wright Printing & Offic	107285	12/31/2012	105140/PCT.3	023-000-42998		12/31/2012	14.99
Jack Alexander, LTD.	107234	01/18/2013	TYLCO3/PCT. 3	023-000-42160		01/18/2013	1,066.26
Gulf Welding Supply Co.	107222	12/31/2012	030267/PCT.3	023-000-42425		12/31/2012	38.50
U Pump It - Gardner Oil	107303	12/31/2012	UPTYCOPCT3/PCT.3	023-000-42400		12/31/2012	113.34
Lakeway Tire & Service-Jasp	107239	12/31/2012	917/PCT.3	023-000-42401		12/31/2012	257.90
Matheson Tri-Gas INC	107245	12/31/2012	E2314/PCT.3	023-000-42425		12/31/2012	377.38
Mustang Machinery Compan	107253	12/31/2012	0792920/PCT.3	023-000-42425		12/31/2012	661.91
<b>Fund 023 - ROAD &amp; BRIDGE III Total:</b>							<b>6,524.90</b>
<b>Fund: 024 - ROAD &amp; BRIDGE IV</b>							
TAC Health Benefits Pool (TA	107170	01/15/2013	DEPENDENT COVERAGE	024-21300		01/15/2013	352.56
Texas Association of Countie	107172	01/17/2013	PCT. 4	024-000-40140		01/17/2013	35.35
Texas Association of Countie	107172	01/17/2013	PCT. 4	024-21300		01/17/2013	70.88
Southern Tire Mart, LLC	107281	12/31/2012	115736/PCT.4	024-000-42401		12/31/2012	894.00
Gardner Oil, Inc.	107221	12/31/2012	TYCOPCT.4/PCT.4	024-000-42400		12/31/2012	3,945.94
Matheson Tri-Gas INC	107245	12/31/2012	E2315/PCT.4	024-000-42425		12/31/2012	130.00
Matheson Tri-Gas INC	107245	01/18/2013	E2315/PCT. 4	024-000-42425		01/18/2013	113.47
Jasper County Tractor, Feed	107236	01/18/2013	TC/PCT. 4	024-000-42425		01/18/2013	281.50
Richards' Electric Alternator	107272	12/31/2012	12-13-12/PCT.4	024-000-42425		12/31/2012	103.75
A T & T / Phones / Atlanta,	107174	12/31/2012	PCT.4	024-000-42500		12/31/2012	68.05
Mott Wholesale, Inc.	107248	12/31/2012	DEC.2012/PCT.4	024-000-42425		12/31/2012	1,115.35
Sullivan's Hardware	107286	12/31/2012	DEC.2012/PCT.4	024-000-42998		12/31/2012	15.99
TEXAS ENVIRONMENTAL TR	107291	01/18/2013	REGIS./WALSTON, JULIUS A.	024-000-42659		01/18/2013	500.00
Story-Wright Printing & Offic	107285	12/31/2012	105140/PCT.3&4	024-000-42998		12/31/2012	48.97
Hollis Tire Co., Inc.	107226	01/18/2013	T122/PCT. 4	024-000-42401		01/18/2013	50.00
Verizon Wireless	107305	12/31/2012	5093-00001/PCT. 4	024-000-42500		12/31/2012	158.24
U Pump It - Gardner Oil	107303	12/31/2012	UPTYCOPCT.4/PCT.4	024-000-42400		12/31/2012	191.59
<b>Fund 024 - ROAD &amp; BRIDGE IV Total:</b>							<b>8,075.64</b>

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
<b>Fund: 031 - COUNTY CLERK RMP</b>							
Texas Association of Countie	107172	01/17/2013	COUNTY CLERK RMP	031-21300		01/17/2013	4.37
<b>Fund 031 - COUNTY CLERK RMP Total:</b>							<b>4.37</b>
<b>Fund: 036 - LIBRARY FUND</b>							
Lexis Nexis	107242	12/31/2012	1134N6/CDA	036-000-48007		12/31/2012	89.00
Lexis Nexis	107242	12/31/2012	1396TR/DSJUD	036-000-48007		12/31/2012	46.00
<b>Fund 036 - LIBRARY FUND Total:</b>							<b>135.00</b>
<b>Fund: 037 - T C COLLECTION CENTER</b>							
Texas Association of Countie	107172	01/17/2013	COLLECTION CENTER	037-000-40140		01/17/2013	12.15
Texas Association of Countie	107172	01/17/2013	COLLECTION CENTER	037-21300		01/17/2013	28.60
Sullivan's Hardware	107286	12/31/2012	DEC.2012/COLL.CTR.	037-000-42425		12/31/2012	12.69
A T & T / Phones / Atlanta,	107174	12/31/2012	COLLECTION CENTER	037-000-42510		12/31/2012	48.46
IESI Hardin County Landfill	107229	12/31/2012	052032696/COLL.CTR.	037-000-42177		12/31/2012	1,846.50
IESI Hardin County Landfill	107229	12/31/2012	052032696/COLL.CTR.	037-000-42177		12/31/2012	1,401.00
Gardner Oil, Inc.	107221	12/31/2012	TYCO COLLECTION/COLL.CTR	037-000-42400		12/31/2012	1,004.67
<b>Fund 037 - T C COLLECTION CENTER Total:</b>							<b>4,354.07</b>
<b>Fund: 044 - COURTHOUSE SECURITY</b>							
Texas Association of Countie	107172	01/17/2013	COURTHOUSE SECURITY	044-000-40140		01/17/2013	3.44
Texas Association of Countie	107172	01/17/2013	COURTHOUSE SECURITY	044-21300		01/17/2013	6.13
A T & T / Phones / Atlanta,	107174	12/31/2012	COURTHOUSE SECURITY	044-000-42510		12/31/2012	28.26
SECURE TECH SYSTEMS, INC.	107276	12/31/2012	INV.#3330/COJUD	044-000-42499		12/31/2012	135.00
<b>Fund 044 - COURTHOUSE SECURITY Total:</b>							<b>172.83</b>
<b>Fund: 053 - ADULT PROBATION</b>							
Texas Association of Countie	107172	01/17/2013	ADULT PROBATION	053-000-40140		01/17/2013	52.80
Texas Association of Countie	107172	01/17/2013	ADULT PROBATION	053-21300		01/17/2013	112.04
A T & T / Phones / Atlanta,	107174	12/31/2012	ADULT PROB.(CSCD)	053-000-42510		12/31/2012	30.00
Music Mountain Water Com	107251	01/18/2013	51092000/CSCD	053-000-42104		01/18/2013	22.98
WalMart Community/GECRB	107308	12/31/2012	8979/CSCD	053-434-42109		12/31/2012	143.92
Tyler County	107297	01/18/2013	JAN. 2013/CSCD	053-434-42629		01/18/2013	2,000.00
Corrections Software Solutio	107200	01/18/2013	FEB. 2013/CSCD	053-000-42602		01/18/2013	995.00
Oce' Imagistics Inc.	107261	01/18/2013	SR3409/CSCD	053-000-42104		01/18/2013	25.00
LEAF	107241	01/18/2013	1539477-001/CSCD	053-000-42104		01/18/2013	100.00
CDW GOVERNMENT, INC.	107193	01/18/2013	INV. #V508086/CSCD	053-000-42170		01/18/2013	102.80
<b>Fund 053 - ADULT PROBATION Total:</b>							<b>3,584.54</b>
<b>Fund: 054 - JUVENILE PROBATION</b>							
Texas Association of Countie	107172	01/17/2013	JUVENILE PROBATION	054-455-40140		01/17/2013	6.53
Texas Association of Countie	107172	01/17/2013	JUVENILE PROBATION	054-451-40140		01/17/2013	24.80
Texas Association of Countie	107172	01/17/2013	JUVENILE PROBATION	054-21300		01/17/2013	62.60
Harris, Kathy	107224	01/18/2013	REIMB./JUPRO	054-451-42100		01/18/2013	28.97
Music Mountain Water Com	107252	01/18/2013	82308201/JUPRO	054-451-42100		01/18/2013	12.00
Office Depot	107262	01/18/2013	62262633/JUPRO	054-451-42100		01/18/2013	3.14
Beaumont Mental Health As	107185	01/18/2013	B-07050/JUPRO	054-451-42348		01/18/2013	295.00

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Payable Dates: 1/15/2013 - 1/18/2013

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Sheffield, Tonya	107279	01/18/2013	DEC. MILEAGE	054-451-42659		01/18/2013	133.20
Sheffield, Tonya	107279	01/18/2013	NOV. MILEAGE	054-451-42659		01/18/2013	86.58
<b>Fund 054 - JUVENILE PROBATION Total:</b>							<b>652.82</b>
<b>Fund: 076 - EMERGENCY OPERATIONS CENTER</b>							
Texas Association of Countie	107172	01/17/2013	EMERGENCY MGMT.	076-000-40140		01/17/2013	11.52
Texas Association of Countie	107172	01/17/2013	EMERGENCY MGMT.	076-21300		01/17/2013	36.87
Sullivan's Hardware	107286	12/31/2012	DEC.2012/EOC	076-000-42100		12/31/2012	5.92
A T & T / Phones / Atlanta,	107174	12/31/2012	EMERGENCY MANAGEMENT	076-000-42500		12/31/2012	451.39
Larry Trest Auto Brokers, Inc.	107240	12/31/2012	12-13-13/EOC	076-000-42416		12/31/2012	33.00
Lakeway Tire & Service-Jasp	107239	12/31/2012	12-22-12/EOC	076-000-42416		12/31/2012	12.00
U Pump It - Gardner Oil	107303	12/31/2012	UPTYCOEMERMCT2/EOC	076-000-42416		12/31/2012	295.93
<b>Fund 076 - EMERGENCY OPERATIONS CENTER Total:</b>							<b>846.63</b>
<b>Fund: 089 - TYLER COUNTY NUTRITION CENTER</b>							
WalMart Community/GECRB	107308	12/31/2012	NUTRITION CENTER	089-000-42410		12/31/2012	228.84
DirecTV	107208	12/31/2012	035535115/NUT.CTR.	089-000-42510		12/31/2012	89.99
<b>Fund 089 - TYLER COUNTY NUTRITION CENTER Total:</b>							<b>318.83</b>
<b>Fund: 113 - CIVIL FEES - ADULT PROBATION</b>							
WalMart Community/GECRB	107308	12/31/2012	8979/CSCD	113-000-42104		12/31/2012	334.00
<b>Fund 113 - CIVIL FEES - ADULT PROBATION Total:</b>							<b>334.00</b>
<b>Grand Total:</b>							<b>218,391.52</b>

**Report Summary**

**Fund Summary**

Fund	Payment Amount
010 - GENERAL FUND	179,379.12
021 - ROAD & BRIDGE I	6,033.78
022 - ROAD & BRIDGE II	7,974.99
023 - ROAD & BRIDGE III	6,524.90
024 - ROAD & BRIDGE IV	8,075.64
031 - COUNTY CLERK RMP	4.37
036 - LIBRARY FUND	135.00
037 - T C COLLECTION CENTER	4,354.07
044 - COURTHOUSE SECURITY	172.83
053 - ADULT PROBATION	3,584.54
054 - JUVENILE PROBATION	652.82
076 - EMERGENCY OPERATIONS CENTER	846.63
089 - TYLER COUNTY NUTRITION CENTER	318.83
113 - CIVIL FEES - ADULT PROBATION	334.00
<b>Grand Total:</b>	<b>218,391.52</b>

**Account Summary**

Account Number	Account Name	Payment Amount
010-21300	PAYROLL LIABILITIES	7,376.98
010-401-40140	UNEMPLOYMENT INSUR	487.13
010-401-42111	POSTAGE FOR POSTAGE	2,147.07
010-401-42178	CONTINGENCY FOR MIS	270.00
010-401-42206	SOUTHEAST TX R C & D	500.00
010-401-42231	HOUSING OF TCSO INM	14,360.00
010-401-42233	TRAVEL (COUNTY REPRE	120.63
010-401-42352	TC NUTRITION SERVICES	3,750.00
010-401-42519	PROBATION TELEPHONE	223.95
010-401-42616	ADVERTISING	2,326.00
010-401-42643	AUTOPSIES	9,011.34
010-401-42649	ALLAN SHIVERS LIBRARY	29,345.00
010-401-42650	ASSOCIATION DUES	831.01
010-401-42652	BURKE CENTER	17,912.00
010-401-42667	JAIL NEEDS ANALYSIS	247.19
010-401-42672	JUVENILE DENTENTION	4,410.00
010-401-48000	MISCELLANEOUS EXPEN	460.00
010-402-42100	OFFICE SUPPLIES	579.85
010-402-42500	TELEPHONE	341.18
010-402-43200	PURCHASE OF EQUIPME	75.00
010-405-42100	OFFICE SUPPLIES	305.61
010-405-42500	TELEPHONE	200.62

## Account Summary

Account Number	Account Name	Payment Amount
010-407-42100	OFFICE SUPPLIES	343.01
010-407-42500	TELEPHONE	58.67
010-408-42347	PSYCHIATRIC & MEDICA	300.00
010-409-42500	TELEPHONE	28.26
010-410-42500	TELEPHONE	58.06
010-411-42500	TELEPHONE	148.68
010-412-42901	BOND PREMIUM	92.50
010-415-42635	COURT REPORTER	237.60
010-419-42100	OFFICE SUPPLIES	72.57
010-419-42500	TELEPHONE	197.82
010-419-42639	DNA LAB FEES	777.00
010-419-42900	BONDS	100.00
010-420-42100	OFFICE SUPPLIES	555.82
010-420-42500	TELEPHONE	376.50
010-420-42650	ASSOCIATION DUES	205.00
010-421-42100	OFFICE SUPPLIES	518.72
010-421-42500	TELEPHONE	143.29
010-422-42100	OFFICE SUPPLIES	1,133.08
010-422-42500	TELEPHONE	72.47
010-423-42100	OFFICE SUPPLIES	61.04
010-423-42500	TELEPHONE	28.26
010-425-43232	RADIO & EQUIPMENT	1,895.00
010-426-42100	OFFICE SUPPLIES	1,311.17
010-426-42150	UNIFORMS	110.92
010-426-42182	DEPUTIES SUPPLIES	805.00
010-426-42400	GAS, OIL, GREASE	7,806.59
010-426-42401	TIRES, TUBES	1,470.67
010-426-42413	REPAIRS TO VEHICLES	1,402.21
010-426-42500	TELEPHONE	2,868.57
010-426-42656	ANIMAL CONTROL	334.80
010-427-42108	JAIL SUPPLIES	2,097.68
010-427-42157	PRISONER MEALS	7,196.15
010-428-43232	RADIO & EQUIPMENT	18.29
010-429-42500	TELEPHONE	50.12
010-430-42500	TELEPHONE	151.13
010-430-42502	TELEPHONE - PARKS &	48.46
010-430-42503	TELEPHONE - DRIVERS LI	96.92
010-439-42100	OFFICE SUPPLIES	163.38
010-439-42500	TELEPHONE	96.92
010-440-42101	SUPPLIES	3,111.86
010-440-42350	SERVICE CONTRACTS	14,754.98
010-440-42353	SUPPORT SERVICES	20,592.99

## Account Summary

Account Number	Account Name	Payment Amount
010-440-42423	EQUIPMENT REPAIRS	671.96
010-440-42600	PROFESSIONAL SERVICE	669.77
010-440-42677	EQUIPMENT LEASE	2,139.39
010-442-42106	JANITORS SUPPLIES	876.73
010-442-42150	UNIFORMS	280.43
010-442-42411	REPAIRS AT JUSTICE CEN	2,085.98
010-442-42412	REPAIRS TO COURTHOU	5,388.38
010-442-42422	ELEVATOR REPAIRS	82.47
010-442-42515	UTILITIES-COURTHOUSE	11.29
021-000-40140	UNEMPLOYMENT INSUR	40.80
021-000-42400	GAS, OIL, GREASE	1,984.30
021-000-42401	TIRES, TUBES	89.61
021-000-42425	MACHINERY MAINTENA	3,028.18
021-000-42500	TELEPHONE	68.10
021-000-42510	UTILITIES	101.18
021-000-42900	BONDS	177.50
021-000-42998	MISCELLANEOUS SUPPLI	109.42
021-21300	PAYROLL LIABILITIES	434.69
022-000-40140	UNEMPLOYMENT INSUR	34.20
022-000-42150	UNIFORMS	88.00
022-000-42400	GAS, OIL, GREASE	4,947.14
022-000-42401	TIRES, TUBES	863.35
022-000-42425	MACHINERY MAINTENA	1,261.58
022-000-42500	TELEPHONE	68.10
022-000-42659	TRAVEL & EDUCATION	68.37
022-000-42998	MISCELLANEOUS SUPPLI	19.47
022-21300	PAYROLL LIABILITIES	624.78
023-000-40140	UNEMPLOYMENT INSUR	47.23
023-000-42160	ROAD MATERIAL	1,066.26
023-000-42400	GAS, OIL, GREASE	2,133.57
023-000-42401	TIRES, TUBES	257.90
023-000-42425	MACHINERY MAINTENA	2,113.20
023-000-42500	TELEPHONE	68.09
023-000-42998	MISCELLANEOUS SUPPLI	154.99
023-21300	PAYROLL LIABILITIES	683.66
024-000-40140	UNEMPLOYMENT INSUR	35.35
024-000-42400	GAS, OIL, GREASE	4,137.53
024-000-42401	TIRES, TUBES	944.00
024-000-42425	MACHINERY MAINTENA	1,744.07
024-000-42500	TELEPHONE	226.29
024-000-42659	TRAVEL & EDUCATION	500.00
024-000-42998	MISCELLANEOUS SUPPLI	64.96

**Account Summary**

Account Number	Account Name	Payment Amount
024-21300	PAYROLL LIABILITIES	423.44
031-21300	PAYROLL LIABILITIES	4.37
036-000-48007	LIBRARY BOOKS & SUPP	135.00
037-000-40140	UNEMPLOYMENT INSUR	12.15
037-000-42177	CONTAINER HAULS	3,247.50
037-000-42400	GAS, OIL, GREASE	1,004.67
037-000-42425	MACHINERY MAINTENA	12.69
037-000-42510	UTILITIES	48.46
037-21300	PAYROLL LIABILITIES	28.60
044-000-40140	UNEMPLOYMENT INSUR	3.44
044-000-42499	MISCELLANEOUS EXPEN	135.00
044-000-42510	UTILITIES	28.26
044-21300	PAYROLL LIABILITIES	6.13
053-000-40140	UNEMPLOYMENT INSUR	52.80
053-000-42104	SUPPLIES & OPERATING	147.98
053-000-42170	EQUIPMENT	102.80
053-000-42510	UTILITIES	30.00
053-000-42602	PROFESSIONAL FEES	995.00
053-21300	PAYROLL LIABILITIES	112.04
053-434-42109	CCP SUPPLIES & OPERAT	143.92
053-434-42629	CCP CONTRACT SERV FO	2,000.00
054-21300	PAYROLL LIABILITIES	62.60
054-451-40140	UNEMPLOYMENT INSUR	24.80
054-451-42100	OFFICE SUPPLIES	44.11
054-451-42348	PSYCHOLOGICAL TREAT	295.00
054-451-42659	TRAVEL & EDUCATION	219.78
054-455-40140	UNEMPLOYMENT INSUR	6.53
076-000-40140	UNEMPLOYMENT INSUR	11.52
076-000-42100	OFFICE SUPPLIES	5.92
076-000-42416	VEHICLE OPERATIONS/	340.93
076-000-42500	TELEPHONE	451.39
076-21300	PAYROLL LIABILITIES	36.87
089-000-42410	REPAIRS & MAINTENAN	228.84
089-000-42510	UTILITIES	89.99
113-000-42104	SUPPLIES & OPERATING	334.00
	<b>Grand Total:</b>	<b>218,391.52</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	218,391.52
<b>Grand Total:</b>	<b>218,391.52</b>

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: 10/Constable Pct., II

Date: January 18, 2013

Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

Line Item	Budget	Amended	Increase/ Decrease	Additional Revenue
Uniforms	\$ 500.00	\$ -	\$ (500.00)	
Emergency Equipment	\$ 400.00	\$ -	\$ (400.00)	
Training & Education	\$ 1,500.00	\$ 600.00	\$ (600.00)	
Radio & Equipment	\$ 600.00	\$ 1,500.00	\$ 1,500.00	

Reason: Invalid assumptions underlying budget estimates of receipts and disbursements

John Fuller, Constable, Pct. II

  
Approved Commissioner's Court

  
Attest County Clerk





Tyler County, TX

# Budget Adjustment Register

## Adjustment Detail

Packet: GLPKT01065 - Nutrition Center

Adjustment Number	Budget Code	Summary Description	Adjustment Date
BA0000102	2013	Nutrition Center Amendment for Repairs & Maint.	1/17/2013
<b>Account Number</b>	<b>Account Name</b>	<b>Allocation Type</b>	<b>Adjustment Description</b>
<u>089-000-42410</u>	REPAIRS & MAINTENANCE	Annual	Nutrition Center Amendment for Repairs &
January:	266.53	April:	266.53
February:	266.53	May:	266.53
March:	266.53	June:	266.53
		July:	266.53
		August:	266.53
		September:	266.53
		October:	266.53
		November:	266.53
		December:	266.57
			<b>Amount</b>
			3,198.40

Approved: *Jacques D. Blanchette*

Attest: *Donna Gregory*

Budget Adjustment Register

Packet: GLPKT01065 - Nutrition Center

Summary

Budget	Budget Description	Account	Account Description	Amount
2013	2013	<u>089-000-42410</u>	REPAIRS & MAINTENANCE	3,198.40
			<b>2013 Total:</b>	3,198.40
			<b>Grand Total:</b>	3,198.40



Tyler County, TX

# Budget Adjustment Register

## Adjustment Detail

Packet: GLPKT01067 - Child Welfare Board Amendment

Adjustment Number	Budget Code	Summary Description	Adjustment Date
BA0000103	2013	Child Foster Care Budget	1/17/2013
<b>Account Number</b>	<b>Account Name</b>	<b>Allocation Type</b>	<b>Adjustment Description</b>
<u>010-401-42201</u>	FOSTER CHILD CARE	Annual	Child Foster Care Budget
January:	416.67	April:	416.67
February:	416.67	May:	416.67
March:	416.67	June:	416.67
		July:	416.67
		August:	416.67
		September:	416.67
		October:	416.67
		November:	416.67
		December:	416.63
			<b>Amount</b>
			5,000.00

Approved: Jacques W. Blanchette

Attest: Donna Gregory

**Summary**

Budget	Budget Description	Account	Account Description	Amount
2013	2013	<u>010-401-42201</u>	FOSTER CHILD CARE	5,000.00
			<b>2013 Total:</b>	5,000.00
			<b>Grand Total:</b>	5,000.00



# JIM ZACHARY

CONSTABLE  
TYLER COUNTY PCT #4

P.O. Box 354  
Spurger, TX. 77660

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

4th Qtr. Report 2012  
Patrolled 3000 miles  
Served 23 Civil Papers for \$1840 to General Fund.

Ytd totals  
Patrolled 11050 miles  
Served 100 Civil Papers for \$8000 to General Fund.

Assisted other agencies, including Sheriff's Office, DPS, Spurger VFD and other Constables on several calls.

Made numerous building checks.

Worked school zones in Fred and Spurger.

Worked as Bailiff for County Court, District Court, CPS & AG Court as well as Grand Jury Security.

Regards,

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

# Tyler County Constable's

## 12 Month Summary

January - December 2012

Process Papers Served      509    \$40,720.00 to General Fund

Miles Patrolled              43,005

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 conducted numerous building checks.

Deputy Constable and pct. 4 Constable worked as Bailiffs in County Court, District Court, CPS, and AG Court.

Deputy Constable mailed jury summons for District Court.

Deputy Constable delivered subpoenas for D.A.'s Office.

Deputy Constable effectively worked Court House Security.

Deputy Constable and Pct. 4 Constable worked school zones.

### 2012 totals

#### Precinct#

1	11012	103	\$8,240.00	
2	4018	34	\$2,720.00	
3	7500	88	\$7,040.00	
4	11050	100	\$8,000.00	
Deputy	9425	184	\$14,720.00	
Totals	43005	509	\$40,720.00	2012
	44029	566	\$45,280.00	2011
	52922	499	\$37,425.00	2010
	139956	1574	\$123,425.00	3 yr totals

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 <sup>th</sup> quarter, 2012, papers served	18
Ending Mileage	23,695
Beginning Mileage	<u>21,404</u>
Total Mileage	2,291
Year, 2012, papers served	103
Paper served over four-year period	496

Worked radar and patrolled Pct.1, Tyler County and assisted when needed.

Respectfully submitted,

A handwritten signature in black ink that reads "Garry Mattingly".

Garry Mattingly

Constable, Pct. 1





# TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday  
**January 18, 2013**  
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 responsibility to do the right thing."*

### > CALL TO ORDER

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

*Plaque to Delores*

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

### I. CONSIDER/APPROVE:

A. Commissioners Court minutes from previous meeting(s) – *D. Gregory*

*W/H* ✓

B. Paying County bills – *Jackie Skinner, Auditor*

*N/W* ✓

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

*J/H* Constable Pt 2 –

D. Contract for Bottled Water Delivery Service - *J. Blanchette*

*J/W* table

E. Architect selection for designing a public handicap restroom in lobby at Annex – *M. Nash*

*N/W* to hire Goodwin Lassiter  
Need Archited est 20,000

### II. PRESENTATION

✓ A. Recognition of Delores Wigley for her 38 years of service as a county probation officer - *J. Blanchette*

B. Report of Constable Quarterly Update – Jim Zachary, Constable, Pct. 4

*N/H* adj 8:45 AM