

TYLER COUNTY COMMISSIONERS COURT
REGULAR MEETING
JULY 12, 2013

THE STATE OF TEXAS ON THIS THE 12th day of July, 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
MIKE MARSHALL	COMMISSIONER, PCT. #3
JACK WALSTON	COMMISSIONER, PCT. #4
DONECE GREGORY	COUNTY CLERK, EX OFFICIO

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

JACKIE SKINNER	COUNTY AUDITOR
DALE FREEMAN	EMERGENCY MANAGEMENT
LOU CLOY	ASST. CRIMINAL DISTRICT ATTORNEY

Jackie Skinner delivered the invocation. Commissioner Marshall led in the Pledge of
Allegiance to the Texas Flag.

Commissioner Walston made a motion to approve the minutes from the July 8, 2013
meeting. Commissioner Hughes seconded the motion. All voted yes and none no.

A motion was made by **Commissioner Nash** and seconded by **Commissioner Walston**
to pay the **Tyler County bills**, as submitted by the County Auditor. All voted yes and
none no. SEE ATTACHED

Commissioner Marshall motioned to approve the **line item transfers/budget
amendments**, as presented by the **County Auditor**. **Commissioner Walston** seconded
the motion. Judge Blanchette stated some of the budget transfers were due to the level of
activities the county had been moving forward with; and, that the Sheriff's office, and
thereby the District Attorney, have progressively been moving forward causing a higher
level of cases. The County Auditor is researching the vehicle liability to see where it has
been paid in the past. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Marshall** and seconded by **Commissioner
Walston** to approve the monthly report of the **County Auditor**. All voted yes and none
no. SEE ATTACHED CASH POSITION REPORT

Commissioner Walston motioned to approve the **County Extension monthly report**.
Commissioner Marshall seconded the motion. All voted yes and none no. SEE
ATTACHED REPORT

Commissioner Nash motion award bid to Romero Glass to install a
security/receptionist window, without the electronic two-way speaker, for
DPS/Emergency Management office at the **nutrition center**. **Commissioner Marshall**
seconded the motion. This will be paid from courthouse maintenance fund. All voted yes
and none no. SEE ATTACHED BIDS

Judge Blanchette motioned to accept the **community supervision & corrections
department initial budget 2014/2015 biennium**, for informational purposes only.
Commissioner Marshall seconded the motion. All voted yes and none no. SEE
ATTACHED

Constable Dale Freeman presented the Constables' Quarterly Report. SEE ATTACHED
REPORT.

A motion was made by Commissioner Walston and seconded by Commissioner Marshall
to recess in order to enter into executive session. All voted yes and no.

COURT RECESSED at 8:55 a.m.

Commissioners Court
July 12, 2013

A motion was made by Commissioner Marshall and seconded by Commissioner Hughes to enter into executive session to discuss litigation. All voted yes and none no.

COURT BACK IN SESSION:

No action was taken in, nor due to, executive session.

A motion was made by Commissioner Nash to adjourn. Commissioner Marshall seconded the motion. All voted yes.

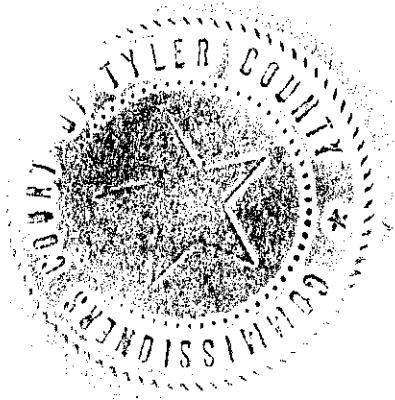
THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 9:00am

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 July 12, 2013.

Witness my hand and seal of office on this the 16th day of July, 2013.

Attest:


Donece Gregory, County Clerk
Tyler County, Texas





Tyler County, TX

Check Register

By Fund

Payable Dates 7/9/2013 - 7/12/2013

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 010 - GENERAL FUND							
Parker Lumber - Woodville	109082	07/12/2013	22759/SEARCH & RESCUE	010-401-42710		07/12/2013	80.72
Tyler County Tractor	109120	07/12/2013	1353/TCSO	010-426-42413		07/12/2013	53.14
CDCAT % HEATHER H. HAWTHORNE	109022	07/12/2013	ASSOC.DUES/DSCLK	010-407-42650		07/12/2013	85.00
Legal Directories Publishing Corp	109070	07/12/2013	C430349/COCLK	010-402-42100		07/12/2013	14.50
Dogwood EMS	109040	07/12/2013	WHITE,DUSTIN/TCSO	010-401-42231		07/12/2013	508.23
Scott Merriman, INC.	109093	07/12/2013	TY02/COCLK	010-402-42100		07/12/2013	692.30
Tyler County Hospital	109118	07/12/2013	SMITH,SHONDA L./CDA	010-401-48000		07/12/2013	42.00
Tyler County Hospital	109118	07/12/2013	COKER,AUSTIN/TCSO	010-401-48000		07/12/2013	42.00
AMG Printing & Mailing	109003	07/12/2013	INV.#102020/TAX	010-401-42111		07/12/2013	552.79
Lakeway Tire & Service-Jasper (#109067		07/12/2013	OIL CHANGE	010-426-42400		07/12/2013	41.10
Lakeway Tire & Service-Jasper (#109067		07/12/2013	TIRES	010-426-42401		07/12/2013	407.00
Direct Solutions	109038	07/12/2013	INV.#10790/TCSO	010-427-42108		07/12/2013	397.01
Bythewood Legal Services, PLLC	109016	07/12/2013	FLOWERS,AMBEREE	010-408-42634		07/12/2013	400.00
Bythewood Legal Services, PLLC	109016	07/12/2013	GONZALEZ,LUCILA	010-408-42634		07/12/2013	400.00
Tyler County Hospital	109118	07/12/2013	HUGHES,DEBBIE L./DSCLK	010-401-48000		07/12/2013	42.00
Guardian Force Security Services	109053	07/12/2013	4862/COCLK	010-442-42412		07/12/2013	240.00
Sparkletts & Sierra Springs	109096	07/12/2013	576115212504603/COJUD	010-440-42101		07/12/2013	183.45
CANON FINANCIAL SERVICES, INC	109018	07/12/2013	200-5028484-000/COAUD	010-440-42677		07/12/2013	218.00
DEBEAUVOIR, DANA	109035	07/12/2013	INV.#13-000675/MORELL,MAX	010-415-42623		07/12/2013	399.00
U S Flag & Flagpole Supply, L.P.	109122	07/12/2013	INV.#13-2795/COJUD	010-442-42412		07/12/2013	268.46
Excel Car Wash, Inc.	109046	07/12/2013	INV.#14089690/COJUD	010-442-42412		07/12/2013	43.95
Tyler County Hospital	109118	07/12/2013	HOLLOWAY,STEPHEN H./TCSO	010-401-48000		07/12/2013	58.00
SYSTEM ACCESS	109102	07/12/2013	INV.#147/JUPRO	010-440-42353		07/12/2013	60.00
CMA Communications	109026	07/12/2013	163030408/TCSO	010-427-42108		07/12/2013	103.08
Innovative Office Systems	109060	07/12/2013	TYLCOUCLE/COCLK	010-440-42101		07/12/2013	360.00
Innovative Office Systems	109060	07/12/2013	TYLCOT/TAX	010-401-42111		07/12/2013	1,021.25
Innovative Office Systems	109060	07/12/2013	TYLCOUCLE/COCLK	010-440-42101		07/12/2013	38.40
Texas Department of State Health	109106	07/12/2013	17460025764003/COCLK	010-402-42500		07/12/2013	111.63
Tyler County Hospital	109118	07/12/2013	BROOM,PAM/TCSO	010-401-48000		07/12/2013	42.00
Reynolds Heating & Air Conditioning	109089	07/12/2013	INV.#1959/TCSO	010-442-42411		07/12/2013	190.00
Story-Wright Printing & Office Supplies	109100	07/12/2013	104983/J.P.1	010-411-42100		07/12/2013	37.98
Story-Wright Printing & Office Supplies	109100	07/12/2013	104983/J.P.1	010-411-42100		07/12/2013	133.92
Story-Wright Printing & Office Supplies	109100	07/12/2013	105136/TAX	010-420-42100		07/12/2013	38.85
Story-Wright Printing & Office Supplies	109100	07/12/2013	103363/TCSO	010-440-42101		07/12/2013	336.80
Story-Wright Printing & Office Supplies	109100	07/12/2013	104307/COAUD	010-422-42100		07/12/2013	50.98
Story-Wright Printing & Office Supplies	109100	07/12/2013	104307/COAUD	010-440-42101		07/12/2013	110.95
Story-Wright Printing & Office Supplies	109100	07/12/2013	104307/COAUD	010-422-42100		07/12/2013	13.99

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Payable Dates: 7/9/2013 - 7/12/2013

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Tyler County Hospital	109118	07/12/2013	COKER,RICHARD A./TCSO	010-401-48000		07/12/2013	58.00
Indoff Office Supplies	109058	07/12/2013	185084/TAX	010-420-42100		07/12/2013	174.95
Indoff Office Supplies	109058	07/12/2013	187474/DSCLK	010-407-42100		07/12/2013	134.26
Indoff Office Supplies	109058	07/12/2013	183747/COAUD	010-440-42101		07/12/2013	409.50
Indoff Office Supplies	109058	07/12/2013	183748/COJUD	010-421-42100		07/12/2013	67.96
Indoff Office Supplies	109058	07/12/2013	185084/TAX	010-420-42100		07/12/2013	18.58
Pitney Bowes Global Financial S	109083	07/12/2013	2299032/TAX	010-440-42677		07/12/2013	270.00
Indoff Office Supplies	109058	07/12/2013	186597/VET	010-405-42100		07/12/2013	170.96
FedEx	109047	07/12/2013	1706-0613-2/TCSO	010-401-42111		07/12/2013	72.61
TCH Family Medical Clinic	109103	07/12/2013	INV.#2320/EMPLOYEE PHYSICAL	010-401-48000		07/12/2013	1,119.00
FMMS Holdings of Texas, LLC	109048	07/12/2013	MATTHEWS,ROGER	010-401-42643		07/12/2013	1,900.00
CIT	109025	07/12/2013	930-0039477-000/J.P.1	010-440-42677		07/12/2013	85.30
TCH Family Medical Clinic	109103	07/12/2013	HOLLOWAY,STEPHEN H./TCSO	010-401-48000		07/12/2013	104.00
FMMS Holdings of Texas, LLC	109048	07/12/2013	FIRMAN,JIMMIE	010-401-42643		07/12/2013	1,900.00
FMMS Holdings of Texas, LLC	109048	07/12/2013	SMITH,JOSHUA	010-401-42643		07/12/2013	1,900.00
FMMS Holdings of Texas, LLC	109048	07/12/2013	BELT,DOROTHY	010-401-42643		07/12/2013	1,900.00
FMMS Holdings of Texas, LLC	109048	07/12/2013	PRINCE,MARIE	010-401-42643		07/12/2013	1,900.00
WATSON PLUMBING	109130	07/12/2013	INV.#24283/TCSO	010-442-42411		07/12/2013	1,819.90
VOLZ & ASSOCIATES, INC	109127	07/12/2013	INV.#2583/COJUD	010-453-43122		07/12/2013	4,189.08
Quill Corporation	109086	07/12/2013	C3338775/EXT.	010-440-42101		07/12/2013	61.11
Quill Corporation	109086	07/12/2013	C3338775/EXT.	010-439-42100		07/12/2013	23.16
Pitney Bowes Inc.	109084	07/12/2013	1517-9506-86-8/COCLK	010-440-42677		07/12/2013	110.00
DotCom LTD./INU Powered	109041	07/12/2013	7328/COCLK	010-402-42500		07/12/2013	2.00
BJ Transport Service, Inc.	109010	07/12/2013	FIRMAN,JIMMIE	010-401-42643		07/12/2013	225.00
BJ Transport Service, Inc.	109010	07/12/2013	SMITH,JOSHUA D.	010-401-42643		07/12/2013	225.00
BJ Transport Service, Inc.	109010	07/12/2013	PRINCE,MARIE MCCLURE	010-401-42643		07/12/2013	225.00
BJ Transport Service, Inc.	109010	07/12/2013	BELT,DOROTHY	010-401-42643		07/12/2013	450.00
Quill Corporation	109086	07/12/2013	C7309806/EOC	010-440-42101		07/12/2013	77.99
Quill Corporation	109086	07/12/2013	C6076298/TAX	010-420-42100		07/12/2013	34.49
Quill Corporation	109086	07/12/2013	C3420103/COCLK	010-402-42100		07/12/2013	120.93
Sparkletts & Sierra Springs	109097	07/12/2013	21549393631084/TAX	010-440-42101		07/12/2013	30.56
ACE Imagewear	109000	07/12/2013	3719/COJUD	010-442-42150		07/12/2013	121.94
Tyler County Hospital	109118	07/12/2013	SHAW,RICHARD B./COLL.CTR.	010-401-48000		07/12/2013	42.00
Code Blue Police Supply	109027	07/12/2013	INV.#39049/TCSO	010-426-42150		07/12/2013	126.00
Tyco General Feed & Ranch Supp	109114	07/12/2013	INV.#393148/COJUD	010-442-42412		07/12/2013	169.50
East Texas Support Services, Inc.	109043	07/12/2013	3RD.QTR.2013/NUTR.CTR.	010-401-42352		07/12/2013	3,750.00
Rainey Air Conditioning, Inc.	109087	07/12/2013	INV.#41290/COJUD	010-442-42412		07/12/2013	204.00
Tolars Feed & Outdoor Supply	109112	07/12/2013	STMT.#16017/TCSO	010-426-42656		07/12/2013	19.90
LEAF	109069	07/12/2013	100-1360627-001/COAUD	010-440-42677		07/12/2013	79.61
ROLAND, KENNETH D., D.D.S.	109090	07/12/2013	SAPH,ERIC/TCSO	010-401-42231		07/12/2013	300.00
Excel Car Wash, Inc.	109046	07/12/2013	MAY 2013/TCSO	010-426-42400		07/12/2013	282.70
Jasper Ford, Lincoln	109065	07/12/2013	MAY 2013/TCSO	010-426-42413		07/12/2013	1,003.18
Texas Imaging Systems, Inc. (LEA	109107	07/12/2013	603-0097404-001/TCSO	010-440-42677		07/12/2013	188.40
Innovative Leasing	109059	07/12/2013	603-0034127-002/TAX	010-440-42677		07/12/2013	867.99

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Payable Dates: 7/9/2013 - 7/12/2013

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Innovative Leasing	109059	07/12/2013	603-0077472-001/CDA	010-440-42677		07/12/2013	165.00
Davidson Document Solutions, Inc	109034	07/12/2013	LK1670/TCSO	010-440-42101		07/12/2013	97.56
Davidson Document Solutions, Inc	109034	07/12/2013	LK1670/TCSO	010-440-42101		07/12/2013	46.03
O'Reilly Automotive, Inc.	109081	07/12/2013	596507/TCSO	010-426-42413		07/12/2013	183.71
Wells, Holly CSR	109132	07/12/2013	COURT REPORTER/COJUD	010-415-42635		07/12/2013	246.90
Stamps Office Supply "The Corner"	109098	07/12/2013	JUNE2013/TCSO	010-426-42100		07/12/2013	406.72
Tyler County Auto Parts/NAPA	109116	07/12/2013	874/COJUD	010-442-42412		07/12/2013	161.54
Timberman's Supply	109110	07/12/2013	12032/COJUD	010-442-42412		07/12/2013	10.00
Parker Lumber - Woodville	109082	07/12/2013	22725/COJUD	010-442-42412		07/12/2013	140.31
Excel Car Wash, Inc.	109046	07/12/2013	JUNE 2013/TCSO	010-426-42400		07/12/2013	151.56
Timberman's Supply	109110	07/12/2013	12034/TCSO	010-427-42108		07/12/2013	38.18
Tyler County Hospital	109118	07/12/2013	CALHOON, DONALD E. IV/TCSO	010-401-48000		07/12/2013	42.00
AT & T Phones - Atlanta, GA.	108997	07/12/2013	COMMISSIONER'S COURT	010-401-42519		07/12/2013	228.89
AT & T Phones - Atlanta, GA.	108997	07/12/2013	COUNTY CLERK	010-402-42500		07/12/2013	275.79
AT & T Phones - Atlanta, GA.	108997	07/12/2013	TAX ASSESSOR	010-402-42500		07/12/2013	381.30
AT & T Phones - Atlanta, GA.	108997	07/12/2013	VETERAN'S SERVICE	010-405-42500		07/12/2013	203.47
AT & T Phones - Atlanta, GA.	108997	07/12/2013	DISTRICT CLERK	010-407-42500		07/12/2013	60.27
AT & T Phones - Atlanta, GA.	108997	07/12/2013	DISTRICT JUDGE	010-409-42500		07/12/2013	29.06
AT & T Phones - Atlanta, GA.	108997	07/12/2013	JP.1	010-411-42500		07/12/2013	151.08
AT & T Phones - Atlanta, GA.	108997	07/12/2013	DISTRICT ATTORNEY	010-419-42500		07/12/2013	203.42
AT & T Phones - Atlanta, GA.	108997	07/12/2013	COUNTY JUDGE	010-421-42500		07/12/2013	146.49
AT & T Phones - Atlanta, GA.	108997	07/12/2013	COUNTY AUDITOR	010-422-42500		07/12/2013	77.07
AT & T Phones - Atlanta, GA.	108997	07/12/2013	COUNTY TREASURER	010-423-42500		07/12/2013	29.06
AT & T Phones - Atlanta, GA.	108997	07/12/2013	SHERIFF'S OFFICE	010-426-42500		07/12/2013	672.09
AT & T Phones - Atlanta, GA.	108997	07/12/2013	DPS	010-430-42500		07/12/2013	201.13
AT & T Phones - Atlanta, GA.	108997	07/12/2013	PARKS/WILDLIFE	010-430-42502		07/12/2013	49.26
AT & T Phones - Atlanta, GA.	108997	07/12/2013	DRIVER'S LICENSE	010-430-42503		07/12/2013	98.52
AT & T Phones - Atlanta, GA.	108997	07/12/2013	EXTENSION SERVICE	010-439-42500		07/12/2013	98.52
AT & T Phones - Atlanta, GA.	108997	07/12/2013	DATA PROCESSING	010-440-42350		07/12/2013	179.19
AT & T Phones - Atlanta, GA.	108997	07/12/2013	ELEVATOR	010-442-42422		07/12/2013	84.07
Modica Bros.	109077	07/12/2013	OIL	010-426-42400		07/12/2013	51.45
Modica Bros.	109077	07/12/2013	TIRES	010-426-42401		07/12/2013	10.00
Larry Trest Auto Brokers, Inc.	109068	07/12/2013	6-17-13/TCSO	010-426-42413		07/12/2013	528.12
Walling Signs & Graphics/Paper	109128	07/12/2013	6-20-13/TCSO	010-426-42100		07/12/2013	86.00
Walling Signs & Graphics/Paper	109128	07/12/2013	VET. SERV.OFFICE	010-405-42100		07/12/2013	147.00
Walling Signs & Graphics/Paper	109128	07/12/2013	6-26-13/TCSO	010-426-42100		07/12/2013	19.00
TYLER COUNTY HOSPITAL/INMA	109119	07/12/2013	LASKOSKIE, JAMES/TCSO	010-401-42231		07/12/2013	463.55
Stewart Glass & Mirror, Inc.	109099	07/12/2013	INV.#65216/COJUD	010-442-42412		07/12/2013	18.95
Nagypal, Kim	109079	07/12/2013	MILEAGE	010-407-42659		07/12/2013	57.63
Nagypal, Kim	109079	07/12/2013	EPSON SCANNER	010-440-42101		07/12/2013	349.99
Pitney Bowes Inc.	109084	07/12/2013	1517-9506-86-8/COCLK	010-440-42677		07/12/2013	207.00
COVER ONE	109031	07/12/2013	INV.#7832/COCLK	010-401-42158		07/12/2013	80.70
Quill Corporation	109086	07/12/2013	C607629/TAX	010-420-42100		07/12/2013	15.68
DALLAS CHILDREN'S ADVOCACY	109033	07/12/2013	REGIS/LOECHEL, BRANT	010-426-42659		07/12/2013	465.00

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Payable Dates: 7/9/2013 - 7/12/2013

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
U Pump It - Gardner Oil	109121	07/12/2013	UPTYCO COURTHOUSE/COJUD	010-442-42412		07/12/2013	354.52
U Pump It - Gardner Oil	109121	07/12/2013	UPTYLERCOSH/TCSO	010-426-42400		07/12/2013	12,563.48
Pitney Bowes Global Financial Services	109083	07/12/2013	8447477/TCSO&JP.1	010-440-42677		07/12/2013	277.74
Verizon Wireless	109123	07/12/2013	6855-00001/TCSO	010-426-42500		07/12/2013	1,515.33
Christus Hospital	109024	07/12/2013	WOOD,NICOLE L./CDA	010-419-42639		07/12/2013	830.00
Reliable Office Supplies	109088	07/12/2013	00077638/COCLK	010-402-42100		07/12/2013	128.57
Deep East Texas Council of Government	109036	07/12/2013	MEMB.DUES/COJUD	010-401-42650		07/12/2013	1,673.62
CDCAT % HEATHER H. HAWTHORN	109021	07/12/2013	ASSOC.DUES/COCLK	010-401-42650		07/12/2013	80.00
Allan Shivers Library and Museum	109002	07/12/2013	3RD.QTR.ALLOTMENT 2013/COJUD	010-401-42649		07/12/2013	29,375.00
Candy Cleaners	109017	07/12/2013	JUNE 2013/TCSO	010-426-42150		07/12/2013	150.10
Sullivan's Hardware	109101	07/12/2013	JUNE2013/COJUD	010-442-42412		07/12/2013	15.80
Sullivan's Hardware	109101	07/12/2013	JUNE 2013/COJUD	010-442-42412		07/12/2013	114.00
Sullivan's Hardware	109101	07/12/2013	JUNE2013/TCSO	010-426-42100		07/12/2013	27.91
Texas Association of Counties/Texas	109105	07/12/2013	REGIS./BLANCHETTE,JACQUES	010-421-42189		07/12/2013	99.00
County Information Resource Agency	109030	07/12/2013	INV.#SOP000877/COJUD	010-440-42600		07/12/2013	132.00
CASHIER	109020	07/12/2013	PO#75979/TAX	010-453-43210		07/12/2013	1,123.00
Dell Marketing L.P.	109037	07/12/2013	006789522/CDA	010-453-43210		07/12/2013	429.00
Fund 010 - GENERAL FUND Total:							91,000.37

Fund: 021 - ROAD & BRIDGE I

Tyler County Auto Parts/NAPA	109116	07/12/2013	7050/PCT.1	021-000-42425		07/12/2013	28.63
Bryan & Bryan Asphalt Road Oil, Inc.	109014	07/12/2013	TYLER 1/PCT.1	021-000-42160		07/12/2013	15,246.00
Gardner Oil, Inc.	109050	07/12/2013	TYCO PCT.1/PCT.1	021-000-42400		07/12/2013	2,709.33
Gempler's	109051	07/12/2013	000375/PCT.1	021-000-42425		07/12/2013	183.15
Gempler's	109051	07/12/2013	6246690/PCT.1	021-000-42425		07/12/2013	36.95
D & D Hardware & Feed, Inc.	109032	07/12/2013	JUNE 2013/PCT.1	021-000-42998		07/12/2013	6.37
Blue Tarp Financial/Northern Texas	109012	07/12/2013	123728/PCT.1	021-000-42425		07/12/2013	108.20
O'Reilly Automotive, Inc.	109081	07/12/2013	591681/PCT.1	021-000-42425		07/12/2013	13.28
Timberman's Supply	109110	07/12/2013	12023/PCT.1	021-000-42425		07/12/2013	94.60
Parker Lumber - Woodville	109082	07/12/2013	22700/PCT.1	021-000-42425		07/12/2013	332.83
A T & T Phones - Atlanta, GA.	108997	07/12/2013	PCT.1	021-000-42500		07/12/2013	68.90
Modica Bros.	109077	07/12/2013	JUNE 2013/PCT.1	021-000-42401		07/12/2013	443.65
Walling Signs & Graphics/Paper	109128	07/12/2013	6-5-13/PCT.1	021-000-42998		07/12/2013	80.00
WalMart Community/GECRB	109129	07/12/2013	5371/PCT.1	021-000-42998		07/12/2013	126.71
U Pump It - Gardner Oil	109121	07/12/2013	UPTYCOPCT1/PCT.1	021-000-42400		07/12/2013	510.38
A-1 Johnny Portable Toilets	108999	07/12/2013	644/PCT.1	021-000-42510		07/12/2013	35.00
Verizon Wireless	109126	07/12/2013	6997-00002/PCT.1	021-000-42500		07/12/2013	344.75
MATTS AUTOMOTIVE	109076	07/12/2013	FOR PU/PCT.1	021-000-42425		07/12/2013	178.46
Brookside Equipment Sales, Inc.	109013	07/12/2013	TYLE16/PCT.1	021-000-42425		07/12/2013	353.16
Sullivan's Hardware	109101	07/12/2013	JUNE 2013/PCT.1	021-000-42998		07/12/2013	27.13
Fund 021 - ROAD & BRIDGE I Total:							20,927.48

Fund: 022 - ROAD & BRIDGE II

THOMAS SUPPLY, INC.	109109	07/12/2013	000480/PCT.2	022-000-42420		07/12/2013	796.68
Rural Pipe & Supply	109091	07/12/2013	TYLCO2/PCT.2	022-000-42161		07/12/2013	624.80

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Gulf Welding Supply Co.	109054	07/12/2013	030133/PCT.2	022-000-42425		07/12/2013	51.00
The Quilted Star	109108	07/12/2013	INV.#140/PCT.2	022-000-42150		07/12/2013	143.00
Nalcom Wireless Communication	109080	07/12/2013	INV.#43226/PCT.2	022-000-42425		07/12/2013	54.36
Tyler County Tractor	109120	07/12/2013	1347/PCT.2	022-000-42425		07/12/2013	120.68
O'Reilly Automotive, Inc.	109081	07/12/2013	591682/PCT.2	022-000-42425		07/12/2013	94.95
Timberman's Supply	109110	07/12/2013	12024/PCT.2	022-000-42425		07/12/2013	631.49
Sam Houston Electric Cooperative	109092	07/12/2013	1833151/PCT.2	022-000-42510		07/12/2013	208.60
A T & T Phones - Atlanta, GA.	108997	07/12/2013	PCT.2	022-000-42500		07/12/2013	68.90
Modica Bros.	109077	07/12/2013	JUNE2013/PCT.2	022-000-42401		07/12/2013	244.25
Walling Signs & Graphics/Paper	109128	07/12/2013	6-5-13/PCT.2	022-000-42425		07/12/2013	8.00
Horton's Automotive / Ken Horton	109056	07/12/2013	7-1-13/PCT.2	022-000-42425		07/12/2013	1,795.84
U Pump It - Gardner Oil	109121	07/12/2013	UPTYLRCPP2/PCT.2	022-000-42400		07/12/2013	568.14
Lakeway Tire & Service-Jasper (#109067)	109067	07/12/2013	OIL CHANGE	022-000-42400		07/12/2013	41.10
Lakeway Tire & Service-Jasper (#109067)	109067	07/12/2013	TIRES	022-000-42401		07/12/2013	1,100.39
Verizon Wireless	109124	07/12/2013	6997-00001/PCT.2	022-000-42500		07/12/2013	233.54
JASPER FARM & RANCH SUPP	109064	07/12/2013	TYL02/PCT.2	022-000-42425		07/12/2013	414.96
PowerPlan	109085	07/12/2013	87001-13258/PCT.2	022-000-42425		07/12/2013	111.51
Beaumont Tractor Company, INC	109007	07/12/2013	JULY 2013/PCT.2	022-000-43200		07/12/2013	1,899.00
Sullivan's Hardware	109101	07/12/2013	JUNE 2013/PCT.2	022-000-42425		07/12/2013	85.13
Beaumont Freightliner, Inc.	109006	07/12/2013	102352/PCT.2	022-000-42425		07/12/2013	77.09
Gardner Oil, Inc.	109050	07/12/2013	TYCO PCT.2/PCT.2	022-000-42400		07/12/2013	5,651.56

Fund 022 - ROAD & BRIDGE II Total: 15,024.97

Fund: 023 - ROAD & BRIDGE III

Bryan & Bryan Asphalt Road Oil,	109014	07/12/2013	TYLER3/PCT.3	023-000-42160		07/12/2013	15,161.30
Bryan & Bryan Asphalt Road Oil,	109014	07/12/2013	TYLER3/PCT.3	023-000-42160		07/12/2013	30,383.10
Tyler County Booster	109117	07/12/2013	INV.#0030356/PCT.3	023-000-42998		07/12/2013	16.80
Gardner Oil, Inc.	109050	07/12/2013	TYCO PCT.3/PCT.3	023-000-42400		07/12/2013	4,600.85
Matheson Tri-Gas INC	109075	07/12/2013	E2314/PCT.3	023-000-42425		07/12/2013	48.36
Matheson Tri-Gas INC	109074	07/12/2013	E2314/PCT.3	023-000-42425		07/12/2013	46.80
BASKINS WESTERN & WORK WE	109004	07/12/2013	INV.#100/PCT.3	023-000-42150		07/12/2013	935.59
Rural Pipe & Supply	109091	07/12/2013	TLCO3/PCT.3	023-000-42160		07/12/2013	316.32
MATERIAL RESOURCES, INC.	109073	07/12/2013	INV.#10251/PCT.3	023-000-42160		07/12/2013	10,003.93
Jack Alexander,LTD.	109063	07/12/2013	TYLCO3/PCT.3	023-000-42160		07/12/2013	4,470.68
O'Reilly Automotive, Inc.	109081	07/12/2013	594754/PCT.3	023-000-42425		07/12/2013	86.00
Timberman's Supply	109110	07/12/2013	12025/PCT.3	023-000-42425		07/12/2013	89.88
A T & T Phones - Atlanta, GA.	108997	07/12/2013	PCT.3	023-000-42500		07/12/2013	68.89
Modica Bros.	109077	07/12/2013	OIL CHANGE	023-000-42400		07/12/2013	84.90
Modica Bros.	109077	07/12/2013	TIRES	023-000-42401		07/12/2013	534.86
Sexton, Mattie M.	109094	07/12/2013	6-21-13/PCT.3	023-000-42998		07/12/2013	35.00
Triple Blade & Steel	109113	07/12/2013	INV.#6337/PCT.3	023-000-42998		07/12/2013	119.38
Walling Signs & Graphics/Paper	109128	07/12/2013	6-5-13/PCT.3	023-000-42998		07/12/2013	8.00
Construction Safety Products-Na	109028	07/12/2013	INV.#673845/PCT.3	023-000-42998		07/12/2013	469.07
Bugs Dozer Services	109015	07/12/2013	160'OF 22"PIPE/PCT.3	023-000-42161		07/12/2013	2,720.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Sexton, Mattie M.	109094	07/12/2013	7-9-13/PCT.3	023-000-42998		07/12/2013	35.00
U Pump It - Gardner Oil	109121	07/12/2013	UPTYCOPCT.3/PCT.3	023-000-42400		07/12/2013	204.69
Lakeway Tire & Service-Jasper (#109067		07/12/2013	917/PCT.3	023-000-42401		07/12/2013	613.60
Verizon Wireless	109125	07/12/2013	6997-00003/PCT.3	023-000-42500		07/12/2013	384.62
Billy Williams Trucking	109008	07/12/2013	6-18-13/PCT.3	023-000-42160		07/12/2013	6,382.64
Interstate Billing Service, INC.	109061	07/12/2013	120677/PCT.3	023-000-42425		07/12/2013	867.08
Fund 023 - ROAD & BRIDGE III Total:							78,687.34

Fund: 024 - ROAD & BRIDGE IV

TJ Schreck Trucking	109111	07/12/2013	TICKET#00073831/00073841-PC024-000-42401			07/12/2013	790.00
Southern Tire Mart, LLC	109095	07/12/2013	115736/PCT.4	024-000-42401		07/12/2013	2,360.00
MATERIAL RESOURCES, INC.	109073	07/12/2013	INV.#10248/PCT.4	024-000-42160		07/12/2013	32,989.19
Econo Signs, LLC	109044	07/12/2013	75979 PCT.3&4/PCT.4	024-000-42998		07/12/2013	296.80
CERTIFIED LABORATORIES	109023	07/12/2013	387082/PCT.4	024-000-42998		07/12/2013	453.71
Eternagy, Inc. formerly Ecofuel/109045		07/12/2013	INV.#2013-180/PCT.4	024-000-42998		07/12/2013	420.00
Jack Alexander,LTD.	109063	07/12/2013	TYLCO4/PCT.4	024-000-42160		07/12/2013	1,439.96
Jack Alexander,LTD.	109063	07/12/2013	TYLCO4/PCT.4	024-000-42160		07/12/2013	1,470.48
J. Schreck Trucking	109062	07/12/2013	INV.#249/PCT.4	024-000-42160		07/12/2013	790.00
Blue Tarp Financial/Northern To 109011		07/12/2013	123729/PCT.4	024-000-42998		07/12/2013	16.11
Waukesha-Pearce Industries, IN109131		07/12/2013	20300/PCT.4	024-000-42425		07/12/2013	943.09
Hollis Tire Co., Inc.	109055	07/12/2013	T122/PCT.4	024-000-42401		07/12/2013	125.00
A T & T Phones - Atlanta, GA.	108997	07/12/2013	PCT.4	024-000-42500		07/12/2013	68.85
Walling Signs & Graphics/Paper\109128		07/12/2013	6-5-13/PCT.4	024-000-42998		07/12/2013	8.00
Construction Safety Products-Na109028		07/12/2013	7338/PCT.4	024-000-42998		07/12/2013	114.86
Mott Wholesale, Inc.	109078	07/12/2013	JUNE 2013/PCT.4	024-000-42998		07/12/2013	183.70
U Pump It - Gardner Oil	109121	07/12/2013	UPTYCOPCT.4/PCT.4	024-000-42400		07/12/2013	135.42
Grainger	109052	07/12/2013	848103362/PCT.4	024-000-42998		07/12/2013	64.46
Grainger	109052	07/12/2013	848103362/PCT.4	024-000-42998		07/12/2013	274.00
Billy Williams Trucking	109008	07/12/2013	7-1-13/PCT.4	024-000-42160		07/12/2013	2,404.87
Billy Williams Trucking	109008	07/12/2013	6-27-13/PCT.4	024-000-42160		07/12/2013	2,686.79
BASKINS WESTERN & WORK WE109005		07/12/2013	INVN.#TCP406182013/PCT.4	024-000-42150		07/12/2013	439.80
Gardner Oil, Inc.	109050	07/12/2013	TYCO PCT.4/PCT.4	024-000-42400		07/12/2013	4,403.29
Fund 024 - ROAD & BRIDGE IV Total:							52,878.38

Fund: 025 - TYLER CO AIRPORT

Parker Lumber - Woodville	109082	07/12/2013	22710/AIRPORT	025-000-42410		07/12/2013	33.45
Sam Houston Electric Cooperat\109092		07/12/2013	342683/AIRPORT	025-000-42510		07/12/2013	57.57
Sam Houston Electric Cooperat\109092		07/12/2013	35055/AIRPORT	025-000-42510		07/12/2013	226.82
Fund 025 - TYLER CO AIRPORT Total:							317.84

Fund: 026 - TYLER CO. RODEO ARENA/FAIRGRND

Sam Houston Electric Cooperat\109092		07/12/2013	1313576/RODEO ARENA	026-000-42510		07/12/2013	24.48
Sam Houston Electric Cooperat\109092		07/12/2013	140061/RODEO ARENA	026-000-42510		07/12/2013	35.70
Sam Houston Electric Cooperat\109092		07/12/2013	1807510/RODEO ARENA	026-000-42510		07/12/2013	13.50
Sam Houston Electric Cooperat\109092		07/12/2013	1807528/RODEO ARENA	026-000-42510		07/12/2013	13.50

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Payable Dates: 7/9/2013 - 7/12/2013

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Sam Houston Electric Cooperati	109092	07/12/2013	55988/RODEO ARENA	026-000-42510		07/12/2013	44.54
Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:							131.72
Fund: 036 - LIBRARY FUND							
Jones McClure Publishing	109066	07/12/2013	43173/CDA	036-000-48007		07/12/2013	510.50
Jones McClure Publishing	109066	07/12/2013	43173/CDA	036-000-48007		07/12/2013	224.00
Lexis Nexis	109071	07/12/2013	1396TR/DSJUD	036-000-48007		07/12/2013	46.00
Lexis Nexis	109071	07/12/2013	149Q4D/COJUD	036-000-48007		07/12/2013	203.00
TDCAA Now Trust Fund	109104	07/12/2013	INV.#35319/CDA	036-000-48007		07/12/2013	196.00
West Group Payment Center (Tr)	109133	07/12/2013	1000705398/CDA	036-000-48007		07/12/2013	942.50
Fund 036 - LIBRARY FUND Total:							2,122.00
Fund: 037 - T C COLLECTION CENTER							
Lakeway Tire & Service-Jasper (#	109067	07/12/2013	1174/COLL.CTR.	037-000-42425		07/12/2013	57.00
IESI Hardin County Landfill	109057	07/12/2013	052032696/COLL.CTR.	037-000-42177		07/12/2013	1,895.00
IESI Hardin County Landfill	109057	07/12/2013	052032696/COLL.CTR.	037-000-42177		07/12/2013	1,830.40
O'Reilly Automotive, Inc.	109081	07/12/2013	594755/COLL.CTR.	037-000-42425		07/12/2013	9.39
Timberman's Supply	109110	07/12/2013	12028/COLL.CTR.	037-000-42425		07/12/2013	9.12
WalMart Community/GECRB	109129	07/12/2013	2157/COLL.CTR.	037-000-42425		07/12/2013	205.24
A T & T Phones - Atlanta, GA.	108997	07/12/2013	COLLECTION CENTER	037-000-42510		07/12/2013	49.26
Gardner Oil, Inc.	109050	07/12/2013	TYCO COLLECTION/COLL.CTR.	037-000-42400		07/12/2013	914.11
Beaumont Freightliner, Inc.	109006	07/12/2013	113542/COLL.CTR.	037-000-42425		07/12/2013	116.05
Fund 037 - T C COLLECTION CENTER Total:							5,085.57
Fund: 039 - TXCDBG SMALL BUSINESS LOAN PRJ							
TEXAS DEPT. OF AGRICULTURE	1040	07/09/2013	LOAN REPAYMENT	039-000-44300		07/09/2013	557.50
Fund 039 - TXCDBG SMALL BUSINESS LOAN PRJ Total:							557.50
Fund: 043 - JAIL INTEREST & SINKING							
Lowe's Business Acct/GECRB	127	07/12/2013	82130441862007/J.P. 1	043-000-42410		07/12/2013	2,066.98
Parker Lumber - Woodville	126	07/12/2013	22700/J.P. 1	043-000-42410		07/12/2013	63.92
Parker Lumber - Woodville	126	07/12/2013	22700/J.P. 1	043-000-42410		07/12/2013	47.85
Fund 043 - JAIL INTEREST & SINKING Total:							2,178.75
Fund: 044 - COURTHOUSE SECURITY							
A T & T Phones - Atlanta, GA.	108997	07/12/2013	COURTHOUSE SECURITY	044-000-42510		07/12/2013	29.06
Fund 044 - COURTHOUSE SECURITY Total:							29.06
Fund: 049 - C D A TRUST							
Dover, Bill L.	109042	07/12/2013	BRYANT,TERRY/CDA	049-000-42908		07/12/2013	232.67
Dover, Bill L.	109042	07/12/2013	QUAVE,MICHELLE/CDA	049-000-42908		07/12/2013	80.00
Dover, Bill L.	109042	07/12/2013	WALKER,MATTHEW/CDA	049-000-42908		07/12/2013	91.02
Fund 049 - C D A TRUST Total:							403.69
Fund: 053 - ADULT PROBATION							
Tyler County	109115	07/12/2013	JULY 2013/CSCD	053-434-42629		07/12/2013	2,000.00
Corrections Software Solutions,	109029	07/12/2013	AUGUST 2013/CSCD	053-000-42602		07/12/2013	995.00
Quill Corporation	109086	07/12/2013	2772734/CSCD	053-000-42104		07/12/2013	24.99

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Quill Corporation	109086	07/12/2013	C2772734/CSCD	053-000-42170		07/12/2013	575.96
Quill Corporation	109086	07/12/2013	C2772734/CSCD	053-000-42104		07/12/2013	35.48
Quill Corporation	109086	07/12/2013	C2772734/CSCD	053-000-42104		07/12/2013	10.99
Quill Corporation	109086	07/12/2013	C2772734/CSCD	053-000-42104		07/12/2013	427.80
LEAF	109069	07/12/2013	100-1539477-001/CSCD	053-000-42104		07/12/2013	100.00
CANON SOLUTIONS AMERICA	109019	07/12/2013	SR3409/CSCD	053-000-42104		07/12/2013	25.00
A T & T Phones - Atlanta, GA.	108997	07/12/2013	ADULT PROBATION	053-000-42510		07/12/2013	40.00
WalMart Community/GECRB	109129	07/12/2013	8979/CSCD	053-000-42104		07/12/2013	84.20
Fund 053 - ADULT PROBATION Total:							4,319.42
Fund: 054 - JUVENILE PROBATION							
Alere Toxicology Services, Inc.	109001	07/12/2013	129176/JUPRO	054-451-42100		07/12/2013	50.00
Fund 054 - JUVENILE PROBATION Total:							50.00
Fund: 076 - EMERGENCY OPERATIONS CENTER							
Excel Car Wash, Inc.	109046	07/12/2013	INV.#14090550/EOC	076-000-42416		07/12/2013	66.35
Quill Corporation	109086	07/12/2013	C7309806/EOC	076-000-42100		07/12/2013	45.98
Billy's Truck Auto Repair	109009	07/12/2013	FORKLIFT 5-13-13/EOC	076-000-43901		07/12/2013	100.00
Parker Lumber - Woodville	109082	07/12/2013	22735/EOC	076-000-42351		07/12/2013	43.50
Billy's Truck Auto Repair	109009	07/12/2013	POWER PLANT 6-28-13/EOC	076-000-42351		07/12/2013	100.00
A T & T Phones - Atlanta, GA.	108997	07/12/2013	EMERGENCY MANAGEMENT	076-000-42500		07/12/2013	471.49
Walling Signs & Graphics/Paper\	109128	07/12/2013	EOC SIGN	076-000-42102		07/12/2013	188.00
Freeman, Dale	109049	07/12/2013	REIMB.WATER/EOC	076-000-42102		07/12/2013	210.00
Freeman, Dale	109049	07/12/2013	REIMB./EOC	076-000-42416		07/12/2013	10.99
U Pump It - Gardner Oil	109121	07/12/2013	UPTYCO EMERMGT2/EOC	076-000-42416		07/12/2013	1,014.66
Fund 076 - EMERGENCY OPERATIONS CENTER Total:							2,250.97
Fund: 089 - TYLER COUNTY NUTRITION CENTER							
DirectTV	109039	07/12/2013	035535115/NUTR.CTR.	089-000-42510		07/12/2013	94.99
Parker Lumber - Woodville	109082	07/12/2013	22700/PCT.1-NUTR.CTR.	089-000-42410		07/12/2013	722.54
Magnolia Appliance	109072	07/12/2013	INV.#721943/NUTR.CTR.	089-000-42410		07/12/2013	363.50
Fund 089 - TYLER COUNTY NUTRITION CENTER Total:							1,181.03
Fund: 111 - COURTHOUSE RESTORATION							
Whelan, Robert William	109134	07/12/2013	WINDOWS/COJUD	111-000-48011		07/12/2013	300.00
Fund 111 - COURTHOUSE RESTORATION Total:							300.00
Grand Total:							277,446.09

Report Summary

Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	91,000.37
021 - ROAD & BRIDGE I	20,927.48
022 - ROAD & BRIDGE II	15,024.97
023 - ROAD & BRIDGE III	78,687.34
024 - ROAD & BRIDGE IV	52,878.38
025 - TYLER CO AIRPORT	317.84
026 - TYLER CO. RODEO ARENA/FAIRGRND	131.72
036 - LIBRARY FUND	2,122.00
037 - T C COLLECTION CENTER	5,085.57
039 - TXCDBG SMALL BUSINESS LOAN PRJ	557.50
043 - JAIL INTEREST & SINKING	2,178.75
044 - COURTHOUSE SECURITY	29.06
049 - C D A TRUST	403.69
053 - ADULT PROBATION	4,319.42
054 - JUVENILE PROBATION	50.00
076 - EMERGENCY OPERATIONS CENTER	2,250.97
089 - TYLER COUNTY NUTRITION CENTER	1,181.03
111 - COURTHOUSE RESTORATION	300.00
Grand Total:	277,446.09

Account Summary

Account Number	Account Name	Payment Amount
010-401-42111	POSTAGE FOR POSTAGE ME	1,646.65
010-401-42158	ELECTION EXPENSE	80.70
010-401-42231	HOUSING OF TCSO INMATE	1,271.78
010-401-42352	TC NUTRITION SERVICES	3,750.00
010-401-42519	PROBATION TELEPHONE	228.89
010-401-42643	AUTOPSIES	10,625.00
010-401-42649	ALLAN SHIVERS LIBRARY	29,375.00
010-401-42650	ASSOCIATION DUES	1,753.62
010-401-42710	TYLER COUNTY SEARCH & R	80.72
010-401-48000	MISCELLANEOUS EXPENSE	1,591.00
010-402-42100	OFFICE SUPPLIES	956.30
010-402-42500	TELEPHONE	770.72
010-405-42100	OFFICE SUPPLIES	317.96
010-405-42500	TELEPHONE	203.47
010-407-42100	OFFICE SUPPLIES	134.26
010-407-42500	TELEPHONE	60.27
010-407-42650	ASSOCIATION DUES	85.00
010-407-42659	TRAVEL & EDUCATION	57.63

Account Summary

Account Number	Account Name	Payment Amount
010-408-42634	COURT APPOINTED ATTORN	800.00
010-409-42500	TELEPHONE	29.06
010-411-42100	OFFICE SUPPLIES	171.90
010-411-42500	TELEPHONE	151.08
010-415-42623	COMMITMENTS	399.00
010-415-42635	COURT REPORTER	246.90
010-419-42500	TELEPHONE	203.42
010-419-42639	DNA LAB FEES	830.00
010-420-42100	OFFICE SUPPLIES	282.55
010-421-42100	OFFICE SUPPLIES	67.96
010-421-42189	EDUCATION,GOVERNMENT	99.00
010-421-42500	TELEPHONE	146.49
010-422-42100	OFFICE SUPPLIES	64.97
010-422-42500	TELEPHONE	77.07
010-423-42500	TELEPHONE	29.06
010-426-42100	OFFICE SUPPLIES	539.63
010-426-42150	UNIFORMS	276.10
010-426-42400	GAS, OIL, GREASE	13,090.29
010-426-42401	TIRES, TUBES	417.00
010-426-42413	REPAIRS TO VEHICLES	1,768.15
010-426-42500	TELEPHONE	2,187.42
010-426-42656	ANIMAL CONTROL	19.90
010-426-42659	TRAVEL & EDUCATION	465.00
010-427-42108	JAIL SUPPLIES	538.27
010-430-42500	TELEPHONE	201.13
010-430-42502	TELEPHONE - PARKS & WILL	49.26
010-430-42503	TELEPHONE - DRIVERS LICEI	98.52
010-439-42100	OFFICE SUPPLIES	23.16
010-439-42500	TELEPHONE	98.52
010-440-42101	SUPPLIES	2,102.34
010-440-42350	SERVICE CONTRACTS	179.19
010-440-42353	SUPPORT SERVICES	60.00
010-440-42600	PROFESSIONAL SERVICES	132.00
010-440-42677	EQUIPMENT LEASE	2,469.04
010-442-42150	UNIFORMS	121.94
010-442-42411	REPAIRS AT JUSTICE CENTE	2,009.90
010-442-42412	REPAIRS TO COURTHOUSE	1,741.03
010-442-42422	ELEVATOR REPAIRS	84.07
010-453-43122	COURTHOUSE RESTORATIO	4,189.08
010-453-43210	OFFICE EQUIPMENT	1,552.00
021-000-42160	ROAD MATERIAL	15,246.00
021-000-42400	GAS, OIL, GREASE	3,219.71

Account Summary

Account Number	Account Name	Payment Amount
021-000-42401	TIRES, TUBES	443.65
021-000-42425	MACHINERY MAINTENANCE	1,329.26
021-000-42500	TELEPHONE	413.65
021-000-42510	UTILITIES	35.00
021-000-42998	MISCELLANEOUS SUPPLIES	240.21
022-000-42150	UNIFORMS	143.00
022-000-42161	CULVERTS	624.80
022-000-42400	GAS, OIL, GREASE	6,260.80
022-000-42401	TIRES, TUBES	1,344.64
022-000-42420	BRIDGE REPAIR	796.68
022-000-42425	MACHINERY MAINTENANCE	3,445.01
022-000-42500	TELEPHONE	302.44
022-000-42510	UTILITIES	208.60
022-000-43200	PURCHASE OF EQUIPMENT	1,899.00
023-000-42150	UNIFORMS	935.59
023-000-42160	ROAD MATERIAL	66,717.97
023-000-42161	CULVERTS	2,720.00
023-000-42400	GAS, OIL, GREASE	4,890.44
023-000-42401	TIRES, TUBES	1,148.46
023-000-42425	MACHINERY MAINTENANCE	1,138.12
023-000-42500	TELEPHONE	453.51
023-000-42998	MISCELLANEOUS SUPPLIES	683.25
024-000-42150	UNIFORMS	439.80
024-000-42160	ROAD MATERIAL	41,781.29
024-000-42400	GAS, OIL, GREASE	4,538.71
024-000-42401	TIRES, TUBES	3,275.00
024-000-42425	MACHINERY MAINTENANCE	943.09
024-000-42500	TELEPHONE	68.85
024-000-42998	MISCELLANEOUS SUPPLIES	1,831.64
025-000-42410	REPAIRS & MAINTENANCE	33.45
025-000-42510	UTILITIES	284.39
026-000-42510	UTILITIES	131.72
036-000-48007	LIBRARY BOOKS & SUPPLIES	2,122.00
037-000-42177	CONTAINER HAULS	3,725.40
037-000-42400	GAS, OIL, GREASE	914.11
037-000-42425	MACHINERY MAINTENANCE	396.80
037-000-42510	UTILITIES	49.26
039-000-44300	LOAN REPAYMENT	557.50
043-000-42410	REPAIRS & MAINTENANCE	2,178.75
044-000-42510	UTILITIES	29.06
049-000-42908	RESTITUTION MISC. EXPENS	403.69
053-000-42104	SUPPLIES & OPERATING EXP	708.46

Account Summary

Account Number	Account Name	Payment Amount
053-000-42170	EQUIPMENT	575.96
053-000-42510	UTILITIES	40.00
053-000-42602	PROFESSIONAL FEES	995.00
053-434-42629	CCP CONTRACT SERV FOR C	2,000.00
054-451-42100	OFFICE SUPPLIES	50.00
076-000-42100	OFFICE SUPPLIES	45.98
076-000-42102	EMERGENCY SUPPLIES/SIGN	398.00
076-000-42351	SERVICE OF GENERATORS	143.50
076-000-42416	VEHICLE OPERATIONS/MAINT	1,092.00
076-000-42500	TELEPHONE	471.49
076-000-43901	STANDBY MAINTENANCE	100.00
089-000-42410	REPAIRS & MAINTENANCE	1,086.04
089-000-42510	UTILITIES	94.99
111-000-48011	COURTHOUSE REPAIRS	300.00
	Grand Total:	277,446.09

Project Account Summary

Project Account Key	Payment Amount
None	277,446.09
Grand Total:	277,446.09



Tyler County, TX

Check Register

Packet: APPKT00760 - FRIDAY JULY 12, 2013 #2

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
013563	A T & T - 019 DataPro	07/12/2013	Regular	0.00	773.10	109140
008076	Allen, Terry	07/12/2013	Regular	0.00	49.94	109141
008135	COKER, RICKY	07/12/2013	Regular	0.00	150.00	109142
012491	Consolidated Communications	07/12/2013	Regular	0.00	7.79	109143
013293	Cypher Technologies	07/12/2013	Regular	0.00	1,180.00	109144
013373	DALLAS CHILDREN'S ADVOCACY CEN	07/12/2013	Regular	0.00	465.00	109145
000777	Entergy	07/12/2013	Regular	0.00	2,503.21	109146
013808	JT'S LEDS	07/12/2013	Regular	0.00	6,115.27	109147
001301	Mustang Machinery Company, LTD	07/12/2013	Regular	0.00	488.90	109148
011200	OmniBase Services of Texas, LP	07/12/2013	Regular	0.00	60.00	109149
012521	Powers, Carol	07/12/2013	Regular	0.00	150.00	109150
013093	RYAN, PHIL	07/12/2013	Regular	0.00	200.00	109151
008661	SHERIFFS' ASSOCIATION OF TEXAS	07/12/2013	Regular	0.00	275.00	109152
008661	SHERIFFS' ASSOCIATION OF TEXAS	07/12/2013	Regular	0.00	250.00	109153
010319	Texas Association of Counties/TAC	07/12/2013	Regular	0.00	230.00	109154
008062	Texas College of Probate Judges	07/12/2013	Regular	0.00	400.00	109155
013839	VOTH, STEPHANIE	07/12/2013	Regular	0.00	124.30	109156
010119	Weatherford, Bryan	07/12/2013	Regular	0.00	200.00	109157

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	32	18	0.00	13,622.51
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	32	18	0.00	13,622.51

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	7/2013	13,622.51
			<u>13,622.51</u>

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: 10-General Fund

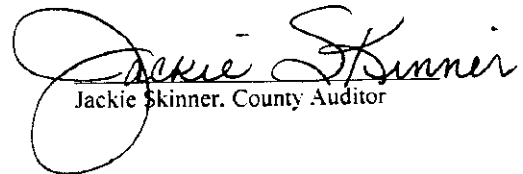
Date: July 12, 2013

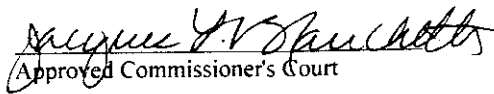
Honorable Commissioners' Court of Tyler County:

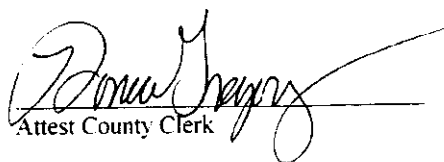
I submit to you for consideration the following:

Line Item		Budget	Amended	Increase/ (Decrease)	Additional Revenue
Beginning Balance	010-30000	\$ 400,000.00	\$ 650,000.00	\$ (250,000.00)	
Housing of Inmates	010-401-42231	\$ 150,000.00	\$ 400,000.00	\$ 250,000.00	
Purchase of Property	010-401-43902	\$ -	\$ 261,588.13	\$ 261,588.13	
Purchase of Right of Ways	047-000-43110	\$ 550,000.00	\$ 288,411.87	\$ (261,588.13)	
Rural Fire Protection	010-401-42701	\$ 3,600.00	\$ 5,400.00	\$ 1,800.00	
Public Officials Liability	010-401-42349	\$ 21,409.00	\$ 25,273.00	\$ 3,864.00	
Vehicle Liability Insurance	010-401-43621	\$ 16,200.00	\$ 31,981.00	\$ 15,781.00	
Miscellaneous Expense	010-401-48000	\$ 5,000.00	\$ 10,642.81	\$ 5,642.81	
Building Insurance	010-442-42394	\$ 40,000.00	\$ 50,000.00	\$ 10,000.00	
Repairs to Courthouse	010-442-42412	\$ 60,000.00	\$ 120,000.00	\$ 60,000.00	
Contingency for Misc.	010-401-42178	\$ 344,349.00	\$ 247,261.19	\$ (97,087.81)	
Service Contracts	010-440-42350	\$ 25,000.00	\$ 27,000.00	\$ 2,000.00	
Equipment Lease	010-440-42677	\$ 10,000.00	\$ 22,000.00	\$ 12,000.00	
Support Services	010-440-42353	\$ 117,000.00	\$ 103,000.00	\$ (14,000.00)	
					\$ -

Reason: Invalid assumptions underlying budget estimates of receipts and disbursements


 Jackie Skinner, County Auditor


 Approved Commissioner's Court


 Attest County Clerk



Pooled Cash Report

Tyler County, TX

For the Period Ending 6/30/2013

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
CLAIM ON CASH				
010-10100	TREASURER'S CHECKING	5,139,219.79	(430,199.32)	4,709,020.47
011-10100	TREASURER'S CHECKING	0.00	0.00	0.00
020-10100	TREASURER'S CHECKING	0.00	0.00	0.00
021-10100	TREASURER'S CHECKING	624,992.59	(30,153.45)	594,839.14
022-10100	TREASURER'S CHECKING	482,044.04	(18,848.07)	463,195.97
023-10100	TREASURER'S CHECKING	1,457,263.51	(64,641.23)	1,392,622.28
024-10100	TREASURER'S CHECKING	1,266,152.54	(34,964.34)	1,231,188.20
025-10100	TREASURER'S CHECKING	14,727.79	(324.42)	14,403.37
026-10100	TREASURER'S CHECKING	57,297.22	(273.30)	57,023.92
028-10100	TREASURER'S CHECKING	40,576.81	(1,665.24)	38,911.57
029-10100	TREASURER'S CHECKING	0.00	0.00	0.00
030-10100	TREASURER'S CHECKING	48,360.87	7.16	48,368.03
031-10100	TREASURER'S CHECKING	270,002.03	3,338.00	273,340.03
032-10100	TREASURER'S CHECKING	15,579.09	2.31	15,581.40
033-10100	TREASURER'S CHECKING	8,900.81	(483.60)	8,417.21
034-10100	TREASURER'S CHECKING	4,377.38	278.41	4,655.79
036-10100	TREASURER'S CHECKING	5,573.43	(254.71)	5,318.72
037-10100	TREASURER'S CHECKING	275,563.01	(6,382.22)	269,180.79
041-10100	TREASURER'S CHECKING	24,517.40	259.65	24,777.05
042-10100	TREASURER'S CHECKING	31,194.00	0.00	31,194.00
044-10100	TREASURER'S CHECKING	74,085.32	(543.45)	73,541.87
045-10100	TREASURER'S CHECKING	77,254.24	302.49	77,556.73
046-10100	TREASURER'S CHECKING	0.00	0.00	0.00
047-10100	TREASURER'S CHECKING	649,966.22	96.29	650,062.51
048-10100	TREASURER'S CHECKING	1,857,552.20	275.18	1,857,827.38
049-10100	TREASURER'S CHECKING	17,114.25	0.00	17,114.25
050-10100	TREASURER'S CHECKING	36,771.67	(241.13)	36,530.54
051-10100	TREASURER'S CHECKING	34,009.08	5.04	34,014.12
052-10100	TREASURER'S CHECKING	420.06	15.01	435.07
055-10100	TREASURER'S CHECKING	0.00	0.00	0.00
056-10100	TREASURER'S CHECKING	80.46	14.00	94.46
057-10100	TREASURER'S CHECKING	0.00	0.00	0.00
058-10100	TREASURER'S CHECKING	0.00	0.00	0.00
059-10100	TREASURER'S CHECKING	953.66	361.19	1,314.85
060-10100	TREASURER'S CHECKING	0.00	0.00	0.00
061-10100	TREASURER'S CHECKING	18,638.54	476.18	19,114.72
062-10100	TREASURER'S CHECKING	0.00	0.00	0.00
063-10100	TREASURER'S CHECKING	12.50	0.00	12.50
064-10100	TREASURER'S CHECKING	0.00	0.00	0.00
065-10100	TREASURER'S CHECKING	0.00	0.00	0.00
066-10100	TREASURER'S CHECKING	0.00	0.00	0.00
067-10100	TREASURER'S CHECKING	120.04	0.02	120.06
068-10100	TREASURER'S CHECKING	5,325.33	275.90	5,601.23
069-10100	TREASURER'S CHECKING	77.52	35.02	112.54
070-10100	TREASURER'S CHECKING	11,885.44	4,382.32	16,267.76
071-10100	TREASURER'S CHECKING	11.00	3.50	14.50
072-10100	TREASURER'S CHECKING	196.43	0.03	196.46
073-10100	TREASURER'S CHECKING	33,950.60	294.32	34,244.92
074-10100	TREASURER'S CHECKING	9,730.90	1.44	9,732.34
075-10100	TREASURER'S CHECKING	24.57	3.00	27.57
076-10100	TREASURER'S CHECKING	187,891.53	(12,357.44)	175,534.09
077-10100	TREASURER'S CHECKING	31,664.00	289.77	31,953.77
078-10100	TREASURER'S CHECKING	4,450.58	1,833.77	6,284.35

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE	
079-10100	TREASURER'S CHECKING	2,095.98	990.46	3,086.44	
080-10100	TREASURER'S CHECKING	916.19	385.19	1,301.38	
081-10100	TREASURER'S CHECKING	0.00	0.00	0.00	
082-10100	TREASURER'S CHECKING	0.00	0.00	0.00	
083-10100	TREASURER'S CHECKING	156.30	0.00	156.30	
084-10100	TREASURER'S CHECKING	0.00	0.00	0.00	
085-10100	TREASURER'S CHECKING	19,235.76	2,011.06	21,246.82	
086-10100	TREASURER'S CHECKING	3,138.74	348.77	3,487.51	
088-10100	TREASURER'S CHECKING	80,764.40	(1,262.35)	79,502.05	
089-10100	TREASURER'S CHECKING	108,058.17	(2,045.85)	106,012.32	
090-10100	TREASURER'S CHECKING	1,854.67	259.31	2,113.98	
094-10100	TREASURER'S CHECKING	1,107.49	537.49	1,644.98	
095-10100	TREASURER'S CHECKING	5,227.71	14.78	5,242.49	
096-10100	TREASURER'S CHECKING	5,133.91	(5,070.90)	63.01	
097-10100	TREASURER'S CHECKING	55,014.75	1,795.41	56,810.16	
098-10100	TREASURER'S CHECKING	0.00	0.00	0.00	
099-10100	TREASURER'S CHECKING	0.00	0.00	0.00	
100-10100	TREASURER'S CHECKING	277.33	0.04	277.37	
101-10100	TREASURER'S CHECKING	9,152.91	201.39	9,354.30	
103-10100	TREASURER'S CHECKING	8,903.91	193.35	9,097.26	
104-10100	TREASURER'S CHECKING	0.00	0.00	0.00	
105-10100	TREASURER'S CHECKING	0.00	0.00	0.00	
108-10100	TREASURER'S CHECKING	0.00	0.00	0.00	
109-10100	TREASURER'S CHECKING	79,285.97	0.00	79,285.97	
110-10100	TREASURER'S CHECKING	71.38	5.92	77.30	
111-10100	Treasurer's Checking	294,575.16	0.00	294,575.16	
112-10100	Treasurer's Checking	4,000.00	0.00	4,000.00	
113-10100	TREASURER'S CHECKING	32,859.34	511.00	33,370.34	
TOTAL CLAIM ON CASH		13,530,358.52	(589,906.85)	12,940,451.67	
CASH IN BANK					
Cash in Bank					
999-10100	Treasurer's Checking	13,789,626.28	(570,108.95)	13,219,517.33	
TOTAL: Cash in Bank		13,789,626.28	(570,108.95)	13,219,517.33	
TOTAL CASH IN BANK					
		13,789,626.28	(570,108.95)	13,219,517.33	
DUE TO OTHER FUNDS					
999-29999	Due To Other Funds	13,789,626.28	(570,108.95)	13,219,517.33	
TOTAL DUE TO OTHER FUNDS		13,789,626.28	(570,108.95)	13,219,517.33	
Claim on Cash					
	12,940,451.67	Claim on Cash	12,940,451.67	Cash in Bank	13,219,517.33
Cash in Bank					
	13,219,517.33	Due To Other Funds	13,219,517.33	Due To Other Funds	13,219,517.33
Difference					
	(279,065.66)	Difference	(279,065.66)	Difference	0.00

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
ACCOUNTS PAYABLE PENDING				
010-21010	Accounts Payable Pending	25,968.10	(27,077.17)	(1,109.07)
011-21010	Accounts Payable Pending	0.00	0.00	0.00
020-21010	Accounts Payable Pending	0.00	0.00	0.00
021-21010	Accounts Payable Pending	2,552.91	(2,532.25)	20.66
022-21010	Accounts Payable Pending	2,305.18	(2,287.30)	17.88
023-21010	Accounts Payable Pending	3,013.86	(2,986.61)	27.25
024-21010	Accounts Payable Pending	1,881.31	(1,860.89)	20.42
025-21010	Accounts Payable Pending	0.00	0.00	0.00
026-21010	Accounts Payable Pending	0.00	0.00	0.00
028-21010	Accounts Payable Pending	0.00	0.00	0.00
029-21010	Accounts Payable Pending	0.00	0.00	0.00
030-21010	Accounts Payable Pending	0.00	0.00	0.00
031-21010	Accounts Payable Pending	4.20	(3.47)	0.73
032-21010	Accounts Payable Pending	0.00	0.00	0.00
033-21010	Accounts Payable Pending	0.00	0.00	0.00
034-21010	Accounts Payable Pending	0.00	0.00	0.00
036-21010	Accounts Payable Pending	0.00	0.00	0.00
037-21010	Accounts Payable Pending	683.16	(675.69)	7.47
041-21010	Accounts Payable Pending	0.00	0.00	0.00
042-21010	Accounts Payable Pending	0.00	0.00	0.00
044-21010	Accounts Payable Pending	9.47	(7.74)	1.73
045-21010	Accounts Payable Pending	0.00	0.00	0.00
046-21010	Accounts Payable Pending	0.00	0.00	0.00
047-21010	Accounts Payable Pending	0.00	0.00	0.00
048-21010	Accounts Payable Pending	0.00	0.00	0.00
049-21010	Accounts Payable Pending	0.00	0.00	0.00
050-21010	Accounts Payable Pending	2.84	(2.42)	0.42
051-21010	Accounts Payable Pending	0.00	0.00	0.00
052-21010	Accounts Payable Pending	0.00	0.00	0.00
055-21010	Accounts Payable Pending	0.00	0.00	0.00
056-21010	Accounts Payable Pending	0.00	0.00	0.00
057-21010	Accounts Payable Pending	0.00	0.00	0.00
058-21010	Accounts Payable Pending	0.00	0.00	0.00
059-21010	Accounts Payable Pending	0.00	0.00	0.00
060-21010	Accounts Payable Pending	0.00	0.00	0.00
061-21010	Accounts Payable Pending	0.00	0.00	0.00
062-21010	Accounts Payable Pending	0.00	0.00	0.00
063-21010	Accounts Payable Pending	0.00	0.00	0.00
064-21010	Accounts Payable Pending	0.00	0.00	0.00
065-21010	Accounts Payable Pending	0.00	0.00	0.00
066-21010	Accounts Payable Pending	0.00	0.00	0.00
067-21010	Accounts Payable Pending	0.00	0.00	0.00
068-21010	Accounts Payable Pending	0.00	0.00	0.00
069-21010	Accounts Payable Pending	0.00	0.00	0.00
070-21010	Accounts Payable Pending	0.00	0.00	0.00
071-21010	Accounts Payable Pending	0.00	0.00	0.00
072-21010	Accounts Payable Pending	0.00	0.00	0.00
073-21010	Accounts Payable Pending	0.00	0.00	0.00
074-21010	Accounts Payable Pending	0.00	0.00	0.00
075-21010	Accounts Payable Pending	0.00	0.00	0.00
076-21010	Accounts Payable Pending	365.17	(359.45)	5.72
077-21010	Accounts Payable Pending	0.00	0.00	0.00
078-21010	Accounts Payable Pending	0.00	0.00	0.00
079-21010	Accounts Payable Pending	0.00	0.00	0.00
080-21010	Accounts Payable Pending	0.00	0.00	0.00
081-21010	Accounts Payable Pending	0.00	0.00	0.00
082-21010	Accounts Payable Pending	0.00	0.00	0.00
083-21010	Accounts Payable Pending	0.00	0.00	0.00
084-21010	Accounts Payable Pending	0.00	0.00	0.00
085-21010	Accounts Payable Pending	0.00	0.00	0.00

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE	
086-21010	Accounts Payable Pending	0.00	0.00	0.00	
088-21010	Accounts Payable Pending	0.00	0.00	0.00	
089-21010	Accounts Payable Pending	0.00	0.00	0.00	
090-21010	Accounts Payable Pending	0.00	0.00	0.00	
094-21010	Accounts Payable Pending	0.00	0.00	0.00	
095-21010	Accounts Payable Pending	0.00	0.00	0.00	
096-21010	Accounts Payable Pending	0.00	0.00	0.00	
097-21010	Accounts Payable Pending	0.00	0.00	0.00	
098-21010	Accounts Payable Pending	0.00	0.00	0.00	
099-21010	Accounts Payable Pending	0.00	0.00	0.00	
100-21010	Accounts Payable Pending	0.00	0.00	0.00	
101-21010	Accounts Payable Pending	0.00	0.00	0.00	
103-21010	Accounts Payable Pending	0.00	0.00	0.00	
104-21010	Accounts Payable Pending	0.00	0.00	0.00	
105-21010	Accounts Payable Pending	0.00	0.00	0.00	
108-21010	Accounts Payable Pending	0.00	0.00	0.00	
109-21010	Accounts Payable Pending	0.00	0.00	0.00	
110-21010	Accounts Payable Pending	0.00	0.00	0.00	
111-21010	Accounts Payable Pending	0.00	0.00	0.00	
112-21010	Accounts Payable Pending	0.00	0.00	0.00	
113-21010	Accounts Payable	0.00	0.00	0.00	
TOTAL ACCOUNTS PAYABLE PENDING		36,786.20	(37,792.99)	(1,006.79)	
<u>DUE FROM OTHER FUNDS</u>					
999-11000	Due From Other Funds	38,111.10	(39,067.05)	(955.95)	
TOTAL DUE FROM OTHER FUNDS		38,111.10	(39,067.05)	(955.95)	
<u>ACCOUNTS PAYABLE</u>					
999-21010	Accounts Payable Pending	38,111.10	(39,067.05)	(955.95)	
TOTAL ACCOUNTS PAYABLE		38,111.10	(39,067.05)	(955.95)	
AP Pending	(1,006.79)	AP Pending	(1,006.79)	Due From Other Funds	(955.95)
Due From Other Funds	(955.95)	Accounts Payable	(955.95)	Accounts Payable	(955.95)
Difference	(50.84)	Difference	(50.84)	Difference	0.00



Tyler County, TX Cash Position Report

Tyler County, TX

Date Range: 6/1/2013 - 6/30/2013

<u>Fund</u>	<u>Beginning Cash Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>Ending Cash Balance</u>
010: GENERAL FUND	7,144,880.56	302,814.35	733,013.67	6,714,681.24
011: ADVALOREM TAXES CLEARING	0.00	0.00	0.00	0.00
012: TC CHAPTER 19	3,451.75	0.00	0.00	3,451.75
015: U. S. MARSHALL PRISONER REFUND	0.00	0.00	0.00	0.00
016: TC COLLECTION SP	2,748.75	0.39	0.00	2,749.14
020: GENERAL ROAD & BRIDGE	0.00	107,844.75	107,844.75	0.00
021: ROAD & BRIDGE I	624,992.59	25,760.87	55,914.32	594,839.14
022: ROAD & BRIDGE II	482,044.04	22,491.82	41,339.89	463,195.97
023: ROAD & BRIDGE III	1,457,263.51	49,782.57	114,423.80	1,392,622.28
024: ROAD & BRIDGE IV	1,266,152.54	29,021.83	63,986.17	1,231,188.20
025: TYLER CO AIRPORT	14,727.79	2.13	326.55	14,403.37
026: TYLER CO. RODEO ARENA/FAIRGRN	57,297.22	8.45	281.75	57,023.92
027: TDHCA OWNER OCCUPIED HOME G	0.00	0.00	0.00	0.00
028: ECONOMIC DEVELOPMENT	40,576.81	5.76	1,671.00	38,911.57
029: BENEVOLENCE FUND	0.00	0.00	0.00	0.00
030: DIST CLK STATE APPROP	48,360.87	7.16	0.00	48,368.03
031: COUNTY CLERK RMP	270,002.03	3,868.96	530.96	273,340.03
032: C D A FORFEITURE	15,579.09	2.31	0.00	15,581.40
033: SHERIFF FORFEITURE	8,900.81	1.25	484.85	8,417.21
034: DISTRICT CLERK RMP	4,377.38	278.41	0.00	4,655.79
035: TEMPLE FOUND/ARE YOU O K GRAN	0.00	0.00	0.00	0.00
036: LIBRARY FUND	5,573.43	668.79	923.50	5,318.72
037: T C COLLECTION CENTER	275,563.01	5,866.93	12,249.15	269,180.79
038: VIOLENCE AGAINSTWOMEN SPEC P	0.00	0.00	0.00	0.00
039: TXCDBG SMALL BUSINESS LOAN PF	0.00	0.00	0.00	0.00
040: TXCDBG WATER IMPROVEMENTS G	0.00	0.00	0.00	0.00
041: PEACE OFFICER SERVICE FEES	24,517.40	259.65	0.00	24,777.05
042: HELP AMERICA VOTE ACT GRANT	31,194.00	0.00	0.00	31,194.00
043: JAIL INTEREST & SINKING	302,875.81	200.85	1,646.05	301,430.61
044: COURTHOUSE SECURITY	74,085.32	951.18	1,494.63	73,541.87
045: COUNTY-RMP	77,254.24	302.49	0.00	77,556.73
046: STATE-CRIME STOPPERS	0.00	0.00	0.00	0.00
047: COUNTY-WIDE RIGHT-OF-WAY FUNI	649,966.22	96.29	0.00	650,062.51
048: EMERGENCY DISASTER RELIEF	1,857,552.20	275.18	0.00	1,857,827.38
049: C D A TRUST	17,114.25	1,112.31	1,112.31	17,114.25
050: C D A FEES	36,771.67	209.11	450.24	36,530.54
051: CDA STATE APPROPRIATIONS FUNI	34,009.08	5.04	0.00	34,014.12
052: ALTERNATE DISPUTE RESOLUTION	420.06	435.07	420.06	435.07
053: ADULT PROBATION	141,910.33	51,255.11	25,232.48	167,932.96
054: JUVENILE PROBATION	117,357.43	14,705.93	20,930.66	111,132.70
055: STATE-CRIM JUSTICE PLANNING	0.00	0.00	0.00	0.00
056: STATE-JUDICIAL EDUCATION	80.46	14.00	0.00	94.46

Fund	Beginning Cash Balance	Receipts	Disbursements	Ending Cash Balance
057: STATE-LEOCE	0.00	0.00	0.00	0.00
058: STATE-JUVENILE DIVERSION	0.00	0.00	0.00	0.00
059: STATE-CVC	953.66	361.19	0.00	1,314.85
060: STATE-OCLEF INSURANCE	0.00	0.00	0.00	0.00
061: STATE-DPS ARREST FEE	18,638.54	476.18	0.00	19,114.72
062: STATE-COMP REHABILITAT'N	0.00	0.00	0.00	0.00
063: STATE-GENERAL REVENUE	12.50	0.00	0.00	12.50
064: STATE-LAW ENFORCEMENT MGT	0.00	0.00	0.00	0.00
065: STATE-BREATH ALCOHOL TEST	0.00	0.00	0.00	0.00
066: STATE-LEOA	0.00	0.00	0.00	0.00
067: STATE-TLFTA	120.04	0.02	0.00	120.06
068: STATE-TIME PAYMENT	5,325.33	275.90	0.00	5,601.23
069: STATE-FUGITIVE APPREHENSION	77.52	35.02	0.00	112.54
070: STATE-CONSOLIDATED COURT COE	11,885.44	4,382.32	0.00	16,267.76
071: STATE-JUVENILE CRIME & DELINQ	11.00	3.50	0.00	14.50
072: TYLER COUNTY SEACH & RESCUE	196.43	0.03	0.00	196.46
073: JUSTICE COURT TECHNOLOGY FUN	33,950.60	349.32	55.00	34,244.92
074: HOMELAND SECURITY	9,730.90	1.44	0.00	9,732.34
075: CORR MGT INST TX/CRIM JUST CTR	24.57	3.00	0.00	27.57
076: EMERGENCY OPERATIONS CENTER	187,891.53	66.94	12,424.38	175,534.09
077: STATE-TERTIARY CARE FUND	31,664.00	289.77	0.00	31,953.77
078: STATE-TRAFFIC FEE	4,450.58	1,833.77	0.00	6,284.35
079: STATE-BAIL BOND FEE	2,095.98	990.46	0.00	3,086.44
080: STATE-EMS TRAUMA FUND	916.19	385.19	0.00	1,301.38
081: STATE-SEXUAL ASSAULT PROGRAM	0.00	0.00	0.00	0.00
082: STATE-SUBSTANCE ABUSE FELONY	0.00	0.00	0.00	0.00
083: STATE-DNA TESTING FEE	156.30	0.00	0.00	156.30
084: STATE-CHILD ABUSE PREVENTION I	0.00	0.00	0.00	0.00
085: STATE-JUDICIAL SUPPORT FEES	19,235.76	2,011.06	0.00	21,246.82
086: JURY REIMBURSEMENT FEE	3,138.74	348.77	0.00	3,487.51
087: CVA COORDINATING TEAM	0.00	0.00	0.00	0.00
088: TJPC-TITLE IVE FUND	80,764.40	11.78	1,274.13	79,502.05
089: TYLER COUNTY NUTRITION CENTEF	108,058.17	815.70	2,861.55	106,012.32
090: STATE-DRUG COURT PROGRAMS	1,854.67	259.31	0.00	2,113.98
091: TXCDBG DISASTER RECOVERY PRC	0.00	0.00	0.00	0.00
092: '07 TXCDBG FLOOD DISASTER PRO.	0.00	0.00	0.00	0.00
093: PAYROLL ACCOUNT	0.00	0.00	0.00	0.00
094: STATE - INDIGENT DEFENSE FUND	1,107.49	537.49	0.00	1,644.98
095: STATE- APPELLATE JUDICIAL FUND	5,227.71	154.78	140.00	5,242.49
096: CHILD WELFARE BOARD FUND	5,133.91	63.01	5,133.91	63.01
097: CHILD SAFETY FUND	55,014.75	1,795.41	0.00	56,810.16
098: TC DISASTER PROJECT ROUND II	0.00	0.00	0.00	0.00
099: TYLER COUNTY JUSTICE GRANT	0.00	0.00	0.00	0.00
100: DETCOG SOCIAL SERVICES BLOCK	277.33	0.04	0.00	277.37
101: SUPPLEMENT COURT QUARDIANSH	9,152.91	201.39	0.00	9,354.30
102: WATER IMPROVEMENT GRANT-FRE	0.00	0.00	0.00	0.00
103: JUSTICE COURT CRIMINAL TECHNO	8,903.91	193.35	0.00	9,097.26

Fund	Beginning Cash Balance	Receipts	Disbursements	Ending Cash Balance
104: TXCDBG DRS 10191GRANT	0.00	0.00	0.00	0.00
105: ED BYRNES MEMORIAL JAG GRANT	0.00	0.00	0.00	0.00
106: TXCDBG DRS 010191 IKE RECOVER	0.00	0.00	0.00	0.00
107: TXCDBG DRS 010191 GRANT	0.00	0.00	0.00	0.00
108: S E C O BLOCK GRANT	0.00	0.00	0.00	0.00
109: DETCOG COMMUNICATIONS GRANT	79,285.97	0.00	0.00	79,285.97
110: MOVING VIOLATION FEES	71.38	5.92	0.00	77.30
111: COURTHOUSE RESTORATION	294,575.16	0.00	0.00	294,575.16
112: LEGISLATIVE SERVICES	4,000.00	0.00	0.00	4,000.00
113: CIVIL FEES - ADULT PROBATION	32,859.34	511.00	0.00	33,370.34
980: GENERAL FIXED ASSETS	0.00	0.00	0.00	0.00
Total	16,104,363.36	634,612.00	1,206,165.76	15,532,809.60



Pooled Cash Report

Tyler County, TX

For the Period Ending 6/30/2013

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>CLAIM ON CASH</u>				
053-10100	TREASURER'S CHECKING	141,910.33	26,022.63	167,932.96
054-10100	TREASURER'S CHECKING	117,357.43	(6,224.73)	111,132.70
TOTAL CLAIM ON CASH		259,267.76	19,797.90	279,065.66

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
ACCOUNTS PAYABLE PENDING				
053-21010	Accounts Payable Pending	194.81	(161.10)	33.71
054-21010	Accounts Payable Pending	<u>1,130.09</u>	<u>(1,112.96)</u>	<u>17.13</u>
TOTAL ACCOUNTS PAYABLE PENDING		<u>1,324.90</u>	<u>(1,274.06)</u>	<u>50.84</u>

**Making a
Difference** *Tyler County*

Extension Newsletter for Commissioners Court

Overview of major programming efforts of Doug Weir CEA- AG/NR for month June 2013:

- 6, ID pond weeds at the kids camp on 256N.
- 7, Took pictures for the Cattle Fly tag project in the county.
- 10, Did the state steer Validation in Chester, State Fair Lamb Validation, and ID Lake weeds in Ivanhoe.
- 11, State 4-H Round Up in College Station.
- 14, Took pictures for the Cattle Fly tag project in the county.
- 21, Took pictures for the Cattle Fly tag project in the county.
- 25, East District 5 4-H Horse Show Athens.
- 27, County 4-H Council Meeting.



Council Meeting

Educational Contacts:

Telephone.....	28
E-mail Blast	200
Site/Office Visits.....	49
Mail	75
Web Hits	6

Extension programs serve people of all ages regardless of socioeconomic level, race, color, sex, religion, disability, or national origin. The Texas A&M University System, US Department of Agriculture, and the County Commissioners Courts of Texas Cooperating.



Romero Glass Company

DATE: 6/26/13

2450 Gulfway Drive
Port Arthur, TX 77640-4541
(409) 983-1371
romerosglass@att.net

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
John Romero	Tyler Co. Emergency Mgt.		Balance upon completion

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		Furnish & install the following: Remove existing sliding glass doors at service window Install ledge to accept transaction tray Install 9/16" thick heat strengthened laminated glass with 4" speaker hole and cover			1789.44

NOTE: Optional electronic 2 way speaker
additional \$1248.50 if necessary

TOTAL DISCOUNT

SUBTOTAL	1789.44
SALES TAX	exempt
TOTAL	1789.44

THANK YOU FOR YOUR BUSINESS!

STEWART GLASS & MIRROR, INC

WORK ORDER INVOICE

415 West Gibson
Jasper, Texas 75951
Phone: 409-384-4614



NAME D.P.S.		DATE OF ORDER 6-18-13	
ADDRESS Woodville		RES. PHONE	
INSURANCE CO. / AGENT		BUS PHONE	
ADDRESS FAX - 331-0015		POLICY NO.	
DELIVERY DIRECTIONS		YEAR, MAKE, MODEL Cathy	
<input checked="" type="checkbox"/> FURNISH & INSTALL <input type="checkbox"/> FURNISH ONLY <input type="checkbox"/> WILL CALL <input type="checkbox"/> DELIVER			
SOLD BY	CASH	CHECK	C.O.D.
			CHARGE
			ON ACCT.
QTY.	SIZE	DESCRIPTION	AMOUNT
1	48x36-1/4	Temp. Lamin	
1	4"	Hole	
1		2 way speaker	3,239.64
1		3/8" Cash Tray	
10 TO 15 worken Days to receive			
DESCRIPTION OF WORK Same as first did but using 1/4 clear safety - <u>NO. B.R.G.</u>			
STATEMENT OF AUTHORIZATION AND SATISFACTION Replacement or repair has been made to my satisfaction and I hereby authorize the above insurance company to pay direct in full to the above listed firm for said installation. If for any reason the insurance company does not pay for these repairs or replacements, the below signed agrees to pay for said repairs or replacement.		TOTAL MATERIAL	
		TOTAL LABOR	
		TAX	
		SUB-TOTAL	
		<input type="checkbox"/> DEPOSIT <input type="checkbox"/> DEDUCTIBLE	
RECEIVED BY	DATE	TOTAL	3,239.64

TEXAS DEPARTMENT OF CRIMINAL JUSTICE
Community Justice Assistance Division
INITAL BUDGET - 2014/2015 BIENNIUM
DATE RECEIVED: 7/3/2013

APPROVED BY: _____ DATE APPROVED: _____

Nancy Espinoza, TDCJ-CJAD Budget Director

CSCD: Tyler	Program: 1 - Community Service	Funding Type: CCP	Other Funding Type:	Current Status: Editable	Status Date: 7/3/2013
-----------------------	------------------------------------------	-----------------------------	----------------------------	------------------------------------	---------------------------------

FISCAL YEARS:	<input type="text" value="2014"/>	<input type="text" value="2015"/>
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REVENUE:		
TDCJ Funding	\$ <input type="text" value="46,101"/>	\$ <input type="text" value="46,101"/>
SAFPF Payments (Basic Supervision Only)	\$ <input type="text" value="0"/>	\$ <input type="text" value="0"/>
Comm. Sup. Fees Collected (Basic Sup. Only)	\$ <input type="text" value="0"/>	\$ <input type="text" value="0"/>
Payments By Program Participants	\$ <input type="text" value="0"/>	\$ <input type="text" value="0"/>
Interest Income (Basic Supervision Only)	\$ <input type="text" value="0"/>	\$ <input type="text" value="0"/>
Carry Over from Previous Fiscal Year	\$ <input type="text" value="0"/>	\$ <input type="text" value="0"/>
Other Revenue	\$ <input type="text" value="0"/>	\$ <input type="text" value="0"/>
Basic Supervision Interfund Transfer [+ or -]	\$ <input type="text" value="0"/>	\$ <input type="text" value="0"/>
CCP Interfund Transfer [+ or -]	\$ <input type="text" value="0"/>	\$ <input type="text" value="0"/>

TOTAL REVENUE:	\$ <input type="text" value="46,101"/>	\$ <input type="text" value="46,101"/>
-----------------------	----------------------------------------	----------------------------------------

EXPENDITURES:		
Salaries/Fringe Benefits	\$ <input type="text" value="12,350"/>	\$ <input type="text" value="12,350"/>
- Full Time Salaries		
- Part Time Salaries		
- Fringe Benefits		
Travel/Furnished Transportation	\$ <input type="text" value="0"/>	\$ <input type="text" value="0"/>
Contract Services for Offenders	\$ <input type="text" value="24,400"/>	\$ <input type="text" value="24,400"/>
Professional Fees	\$ <input type="text" value="0"/>	\$ <input type="text" value="0"/>
Supplies & Operating Expenses	\$ <input type="text" value="7,351"/>	\$ <input type="text" value="7,351"/>
Facilities	\$ <input type="text" value="0"/>	\$ <input type="text" value="0"/>
Utilities	\$ <input type="text" value="0"/>	\$ <input type="text" value="0"/>
Equipment	\$ <input type="text" value="2,000"/>	\$ <input type="text" value="2,000"/>

TOTAL EXPENDITURES:	\$ <input type="text" value="46,101"/>	\$ <input type="text" value="46,101"/>
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Section 6 - Full Time Salaries

GRAND TOTALS

FY1: \$10,400

FY2: \$10,400

Position Title	% Time	Fiscal Year 1	Fiscal Year 2	Audit Date
CSCD Director	20	10,400	10,400	7/3/2013

Section 8 - Fringe Benefits

GRAND TOTALS

FY1:

\$1,950

FY2:

\$1,950

Benefit	Cost Basis	Fiscal Year 1	Fiscal Year 2	Audit Date
FICA Matching	7.65%	800	800	7/3/2013
Retirement	9.96%	1,040	1,040	7/3/2013
unemployment	1.00%	110	110	7/3/2013

Section 10 - Contract Services for Offenders

GRAND TOTALS

FY1: \$24,400

FY2: \$24,400

Provider Name	Type of Service	Qty	Unit	Rate	Fiscal Year 1	Fiscal Year 2	Audit Date
CIMA	CSR Insurance	1	year	400.00	400	400	7/3/2013
Tyler County	CSR Coordinator/Supervisor	1	month	2000.00	24,000	24,000	7/3/2013

Section 12 - Supplies & Operating Expenses

GRAND TOTALS

FY1: \$7,351

FY2: \$7,351

Supply/Expense	Cost Basis	Fiscal Year 1	Fiscal Year 2	Audit Date
CSR Supplies	last year exp.	7,351	7,351	7/3/2013

Section 15 - Equipment

GRAND TOTALS

FY1:

\$2,000

FY2:

\$2,000

Equipment Item	Cost Basis	Fiscal Year 1	Fiscal Year 2	Audit Date
CSR Equipment	1/\$2000	2,000	2,000	7/3/2013

**TEXAS DEPARTMENT OF CRIMINAL JUSTICE
Community Justice Assistance Division
INITIAL BUDGET - 2014/2015 BIENNIUM
DATE RECEIVED: 7/3/2013**

APPROVED BY: _____ DATE APPROVED: _____

Nancy Espinoza, TDCJ-CJAD Budget Director

CSCD: Tyler	Program: 900 - Basic Supervision	Funding Type: BS	Other Funding Type:	Current Status: Editable	Status Date: 7/3/2013
-----------------------	--------------------------------------------	----------------------------	----------------------------	------------------------------------	---------------------------------

FISCAL YEARS:	2014	2015
REVENUE:		
TDCJ Funding	\$ 104,465	\$ 104,465
SAFPF Payments (Basic Supervision Only)	\$ 0	\$ 0
Comm. Sup. Fees Collected (Basic Sup. Only)	\$ 190,000	\$ 190,000
Payments By Program Participants	\$ 8,500	\$ 8,500
Interest Income (Basic Supervision Only)	\$ 350	\$ 350
Carry Over from Previous Fiscal Year	\$ 150,000	\$ 88,775
Other Revenue	\$ 1,100	\$ 1,100
Basic Supervision Interfund Transfer [+ or -]	\$ 0	\$ 0
CCP Interfund Transfer [+ or -]	\$ 0	\$ 0
TOTAL REVENUE:	\$ 454,415	\$ 393,190
EXPENDITURES:		
Salaries/Fringe Benefits	\$ 309,170	\$ 309,170
- Full Time Salaries		
- Part Time Salaries		
- Fringe Benefits		
Travel/Furnished Transportation	\$ 6,000	\$ 6,000
Contract Services for Offenders	\$ 2,700	\$ 2,700
Professional Fees	\$ 26,700	\$ 26,700
Supplies & Operating Expenses	\$ 99,545	\$ 38,320
Facilities	\$ 0	\$ 0
Utilities	\$ 1,500	\$ 1,500
Equipment	\$ 8,800	\$ 8,800
TOTAL EXPENDITURES:	\$ 454,415	\$ 393,190

Section 2 - Payments By Program Participants

GRAND TOTALS

FY1:

\$8,500

FY2:

\$8,500

Payment Source	Fiscal Year 1	Fiscal Year 2	Audit Date
drug testing supplies	8,000	8,000	7/3/2013
interstate transfer fee	500	500	7/3/2013

Section 3 - Other Revenue

GRAND TOTALS		FY1:	\$1,100	FY2:	\$1,100
Revenue Source	Fiscal Year 1	Fiscal Year 2	Audit Date		
D.H.S.	1,100	1,100	7/3/2013		

Section 6 - Full Time Salaries

GRAND TOTALS

FY1: \$250,560

FY2: \$250,560

Position Title	% Time	Fiscal Year 1	Fiscal Year 2	Audit Date
Caseworker/Case Aide	100	34,554	34,554	7/3/2013
Caseworker/Case Aide	100	30,736	30,736	7/3/2013
CSCD Assist./Deputy Director	100	45,000	45,000	7/3/2013
CSCD Director	80	41,600	41,600	7/3/2013
CSO I - Entry Level	100	32,000	32,000	7/3/2013
CSO III	100	37,670	37,670	7/3/2013
Office Manager	100	25,000	25,000	7/3/2013
Overtime Pay	100	4,000	4,000	7/3/2013

Section 7 - Part Time Salaries

GRAND TOTALS

FY1: \$10,000

FY2: \$10,000

Position Title	% Time	Fiscal Year 1	Fiscal Year 2	Audit Date
Adm. Support (Clerical)	100	10,000	10,000	7/3/2013

Section 8 - Fringe Benefits

GRAND TOTALS

FY1: \$48,610

FY2: \$48,610

Benefit	Cost Basis	Fiscal Year 1	Fiscal Year 2	Audit Date
FICA Matching	7.65%	20,000	20,000	7/3/2013
Retirement	9.96%	26,000	26,000	7/3/2013
Unemployment	1.00%	2,610	2,610	7/3/2013

Section 9 - Travel/Furnished Transportation

GRAND TOTALS		FY1:	\$6,000	FY2:	\$6,000
Travel Item	Cost Basis	Fiscal Year 1	Fiscal Year 2	Audit Date	
lodging	prior year exp	2,000	2,000	7/3/2013	
Mileage	prior year exp	2,000	2,000	7/3/2013	
per diem	prior year exp	2,000	2,000	7/3/2013	

Section 10 - Contract Services for Offenders

GRAND TOTALS

FY1:

\$2,700

FY2:

\$2,700

Provider Name	Type of Service	Qty	Unit	Rate	Fiscal Year 1	Fiscal Year 2	Audit Date
Alere	Urinalysis Testing	100	each	15.00	1,500	1,500	7/3/2013
To Be Named	Electronic Monitoring	1	day	3.00	1,200	1,200	7/3/2013

Section 11 - Professional Fees

GRAND TOTALS

FY1: \$26,700

FY2: \$26,700

Professional Fee	Cost Basis	Fiscal Year 1	Fiscal Year 2	Audit Date
Bonds and Liabilities	prior year exp	500	500	7/3/2013
Corrections Software Solutions	\$150/station/mo	12,500	12,500	7/3/2013
Fiscal Service Fee	funding x .0075	700	700	7/3/2013
Independant Audit	prior year exp	7,500	7,500	7/3/2013
Judge's Training	prior year exp	3,000	3,000	7/3/2013
Registration Fees	prior year exp	1,000	1,000	7/3/2013
Staff Training	prior year exp	1,500	1,500	7/3/2013

Section 12 - Supplies & Operating Expenses

GRAND TOTALS

FY1:

\$99,545

FY2:

\$38,320

Supply/Expense	Cost Basis	Fiscal Year 1	Fiscal Year 2	Audit Date
Computer Service/Software	prior year exp	1,000	1,000	7/3/2013
Copier Service	\$130/mo	1,560	1,560	7/3/2013
Defensive Spray	7@\$30	210	210	7/3/2013
Drug Testing Supplies	prior year exp	2,000	2,000	7/3/2013
Office Supplies	prior year exp	6,000	6,000	7/3/2013
Unbudgeted Expenditure Amount	Not Specified	88,775	27,550	7/3/2013

Section 14 - Utilities

GRAND TOTALS

FY1:

\$1,500

FY2:

\$1,500

Utility	Cost Basis	Fiscal Year 1	Fiscal Year 2	Audit Date
Cellular Phone and Data	\$30/mo+charges	400	400	7/3/2013
internet	\$40/mo+charges	600	600	7/3/2013
phone long distance	prior year exp	500	500	7/3/2013

Section 15 - Equipment

GRAND TOTALS

FY1: \$8,800

FY2: \$8,800

Equipment Item	Cost Basis	Fiscal Year 1	Fiscal Year 2	Audit Date
Audio/Visual Equip	1@1000	1,000	1,000	7/3/2013
Cell Phone/Tablet	1@\$800	800	800	7/3/2013
Computers	4@\$1500	6,000	6,000	7/3/2013
fax machine	1@\$400	400	400	7/3/2013
printers	2@\$300	600	600	7/3/2013

Tyler County Constable's

Six Month Summary

January - June 2013

Process Papers Served 211 \$16,880.00 to General Fund
Miles Patrolled 22436

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.

Pct.1 Constable executed a warrant and arrest

2nd qtr 2013

Precinct#

1	3000	18	\$1,440.00
2	3116	26	\$2,080.00
3	1000	25	\$2,000.00
4	3150	34	\$2,720.00
Totals	10266	103	\$8,240.00

Dale Freeman
Pct. 1 Constable

John Fuller
Pct. 2 Constable

Wade Skinner
Pct. 3 Constable

Jim Zachary
Pct.4 Constable



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday
July 12, 2013
8:30 AM

All + Jack,
for, Dale

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 M. Marshall*
- Pledge to the Texas Flag: *c/o M. Marshall*

I. CONSIDER/APPROVE:

w/h

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

July 8

✓

N/w

B. Paying County bills – Jackie Skinner, Auditor

✓

m/w

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

due to work of SO, maint, Judge Courthouse repairs

– explained overages

m/w

D. Auditor's Monthly Report – J. Skinner

✓

w/m

E. Extension – CEA (AG/NR) Monthly Report – Doug Weir, Extension County Agent

✓

N/m
F. Installation of security/receptionist window for DPS/Emergency Management Office at Nutrition Center - M. Nash
To be paid from Courthouse Maintenance - Romero Glass w/out electronic two way speaker

B/m
G. ^{Accept the} Informational: Community Supervision & Corrections Department Initial Budget 2014/2015 Biennium - Matt O'Neil, Adult Probation
~~Sign~~ present

II. PRESENTATION

A. Report of Constable Quarterly Update - ^{Dale Freeman} Jim Zachary, Constable, Pct. 4

w/m recess to go into 8:55 AM
IN

III. EXECUTIVE SESSION

m/A to go into
Consult with District Attorney and/or his legal staff in executive session held in accordance with Texas Government Codes 555.071(1)(A), (2) regarding pending and/or contemplated litigation, and/or 551.074, regarding personnel matters, and/or property acquisition.

> ADJOURN - w/m 9:00 AM

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

Executed on _____ 2013 Time _____

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

By: _____ (Deputy)

~~106~~
106



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday

July 12, 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

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

I. CONSIDER/APPROVE:

- A. Commissioners Court minutes from previous meeting(s) – *D. Gregory*
- B. Paying County bills – *Jackie Skinner, Auditor*
- C. Line item transfers / budget amendments – *J. Skinner*
- D. Auditor's Monthly Report – *J. Skinner*
- E. Extension – CEA (AG/NR) Monthly Report – *Doug Weir, Extension County Agent*
- F. Installation of security/receptionist window for DPS/Emergency Management Office at Nutrition Center – *M. Nash*
- G. **Informational:** Community Supervision & Corrections Department Initial Budget 2014/2015 Biennium – *Matt O'Neil, Adult Probation*

II. PRESENTATION

- A. Report of Constable Quarterly Update – *Jim Zachary, Constable, Pct. 4*

III. EXECUTIVE SESSION

Consult with District Attorney and/or his legal staff 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

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Executed on July 8 2013 Time 4:35 PM
Donece Gregory, County Clerk/Ex Officio Member of Commissioners Court

By: *James Brown* (Deputy)