

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
November 17, 2006 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 17th day of November, 2006 the
Commissioners' Court in and for Tyler County, Texas convened in a Special Meeting at
the Commissioners' Courtroom in Woodville, Texas, the following members of the Court
present, to wit:

JEROME OWENS	COUNTY JUDGE
MARTIN NASH	COMMISSIONER, PCT. #1
RUSTY HUGHES	COMMISSIONER, PCT. #2
JOE MARSHALL	COMMISSIONER, PCT. #3
JACK WALSTON	COMMISSIONER, PCT. #4
DONECE GREGORY	COUNTY CLERK, EX OFFICIO

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

JOYCE MOORE	COUNTY AUDITOR
SHARON FULLER	COUNTY TREASURER

Minutes were not available for approval.

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

A motion was made by **Commissioner Walston** to approve a gravel pit agreement with Roark, Inc. at \$1.50 per yard. **Commissioner Marshall** seconded this motion. All voted yes and none no.

Commissioner Nash motioned to approve the **line item transfers** as presented by the County Auditor for the following departments: County **Extension and Road & Bridge Pct.2**. The motion was seconded by **Commissioner Marshall**. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Walston** and seconded by **Commissioner Hughes** to approve **advertisement for bids** for an **outside audit firm**. The bids will be opened at the regular meeting in December. All voted yes and none no.

The County Auditor made the court aware of the lack of funding remaining for the Veterans Service Office. **Commissioner Hughes** stated that Mr. Craig had made many improvements to the office; and, helped veterans in other counties as well as those in Tyler County. He motioned to make allow the \$3400 adjustment to the **Veterans Service Budget** to finish 2006. The motion was seconded by **Commissioner Marshall**. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Walston** and seconded by **Commissioner Hughes** to approve the membership renewal to the Texas Building and Procurement in the amount of \$100. All voted yes and none no.

Sharon Fuller presented the **2007 payroll schedule**. A motion was made by **Commissioner Marshall** to approve the schedule as presented. **Commissioner Nash** seconded this motion. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Walston** to appoint Richard Stephens to a three year term of the Southeast Texas Groundwater Conservation District, effective January 1, 2007. **Commissioner Marshall** seconded this motion. All voted yes and none no.

Court recessed for 15 minutes.

COURT IN SESSION to canvass the results of the Constitutional Amendment Election.

A motion was made by Commissioner Walston and seconded by Commissioner Nash to adopt the canvassed results, with the following notations:

After checking the provisional ballot records, Precinct #13 showed 182 signatures vs. 180 ballots and Precinct #17 showed 76 signatures vs. 75 ballots counted.

All voted yes and none no. SEE ATTACHED RESULTS

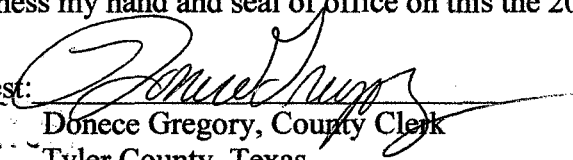
Commissioner Nash motioned the meeting adjourned.

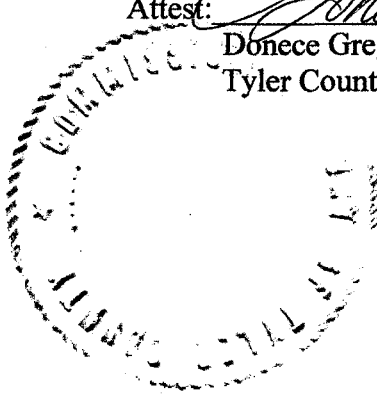
THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on November 17, 2006.

Witness my hand and seal of office on this the 20th day of November, 2006.

Attest:


Donece Gregory, County Clerk
Tyler County, Texas



ALL RECORDS FROM 11/17/2006 TO 11/17/2006 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A. RIFKIN CO.	2006 010-401-050	ELECTION EXPENSE	01*EL5249AA	162057	11/13/2006	11/17/2006		564.95
A-1 WRECKER & STORAGE	2006 010-426-028	REPAIRS TO VEHICL	WRECKER BILL	13066	11/14/2006	11/17/2006		60.00
AAA RELIABLE TELEPHONE	2006 010-426-009	TELEPHONE	REPAIRS	4858	11/14/2006	11/17/2006		799.00
AAA RELIABLE TELEPHONE	2006 010-426-009	TELEPHONE	LABOR AND REPAIRS	4864	11/14/2006	11/17/2006		674.00
ABA MORIAH DATA COMPANY	2006 010-440-012	EQUIPMENT REPAIRS	CUST # 202046/TAX 0	142846	11/14/2006	11/17/2006		402.00
AMERICAN EXPRESS	2006 010-427-010	JAIL SUPPLIES	ACCT #3717-3137796-	70106	11/14/2006	11/17/2006		199.00
AMERICAN EXPRESS	2006 010-426-008	DEPUTIES SUPPLIES	ACCT #3717-3137796-	502486	11/14/2006	11/17/2006		159.95
AMERICAN EXPRESS	2006 010-426-029	GAS, OIL, GREASE	ACCT #3717-3137796-	502486A	11/14/2006	11/17/2006		41.04
AMERICAN EXPRESS	2006 010-426-045	U S MARSHALL TRAN	ACCT #3717-3137796-	502486B	11/14/2006	11/17/2006		282.30
AVAYA, INC.	2006 010-420-009	TELEPHONE	0101946445/TAX OFFI	2724416230	11/14/2006	11/17/2006		72.86
AVAYA, INC.	2006 010-407-009	TELEPHONE	0101995823/DIST. CL	2724482249	11/14/2006	11/17/2006		45.83
BARRINGTON, DALLAS	2006 010-408-055	COURT APPOINTED A	D. L. SMITH/CAUSE 1	11092006	11/13/2006	11/17/2006		350.00
BETHANY BAPTIST CHURCH	2006 010-401-050	ELECTION EXPENSE	2006 ELECTION	112006H	11/14/2006	11/17/2006		25.00
BONITA LAUNDRY AND CLEA	2006 010-426-041	UNIFORMS	UNIFORMS	285871	11/14/2006	11/17/2006		144.55
BONITA LAUNDRY AND CLEA	2006 010-427-041	UNIFORMS	UNIFORMS	284736	11/14/2006	11/17/2006		48.50
BRANCH, HERB	2006 010-401-050	ELECTION EXPENSE	10 HRS @ \$7.00	1172006S	11/14/2006	11/17/2006		70.00
BRANCH, KATHERINE	2006 010-401-050	ELECTION EXPENSE	13 HRS @ \$7.00	1172006U	11/14/2006	11/17/2006		91.00
BROOKSHIRE BROS.	2006 010-427-036	PRISONER MEALS	ACCT #18005	1407807	11/14/2006	11/17/2006		184.13
CAGLE, PATRICIA	2006 010-401-050	ELECTION EXPENSE	16.5 HRS @ \$7.00	11706E	11/14/2006	11/17/2006		115.50
CALLEY, GENEVA	2006 010-401-050	ELECTION EXPENSE	13 HRS @ \$7.00	112006F	11/14/2006	11/17/2006		91.00
CANDY CLEANERS	2006 010-426-041	UNIFORMS	UNIFORMS	64518	11/14/2006	11/17/2006		86.00
CANDY CLEANERS	2006 010-427-041	UNIFORMS	UNIFORMS	5929	11/14/2006	11/17/2006		49.25
CANDY CLEANERS	2006 010-426-041	UNIFORMS	UNIFORMS	64863	11/14/2006	11/17/2006		38.00
CANON U.S.A., INC.	2006 010-440-018	EQUIPMENT LEASE	ACCT #1072842	R2581551	11/06/2006	11/17/2006		42.42
CAPITAL GRAPHICS, INC.	2006 010-401-050	ELECTION EXPENSE	CUST #229-0001	0600826	11/13/2006	11/17/2006		71.20
CAPITAL GRAPHICS, INC.	2006 010-401-050	ELECTION EXPENSE	CUST ID #229-0001	0600839	11/13/2006	11/17/2006		219.40
CARR, DONNA L	2006 010-401-050	ELECTION EXPENSE	15 HRS @ \$7.00	112006I	11/14/2006	11/17/2006		105.00
CHESTER VOL. FIRE DEPT.	2006 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW		11/14/2006	11/17/2006		75.00
CINGULAR WIRELESS	2006 010-419-009	TELEPHONE	ACCT #766761364	X10252006	11/13/2006	11/17/2006		73.12
CITICORP VENDOR FINANCE	2006 010-440-018	EQUIPMENT LEASE	ACCT #3741060	061120	11/06/2006	11/17/2006		85.30
CITICORP VENDOR FINANCE	2006 010-440-018	EQUIPMENT LEASE	ACCT #3741080	061120A	11/06/2006	11/17/2006		85.30
CMA CABLEVISION	2006 010-442-013	REPAIRS AT JUSTIC	ACCT #163 030408	111006	11/14/2006	11/17/2006		92.76
CODE BLUE POLICE SUPPLY	2006 010-426-008	DEPUTIES SUPPLIES	CUST ID TYLER CO.	17084	11/14/2006	11/17/2006		999.85
CODE BLUE POLICE SUPPLY	2006 010-426-041	UNIFORMS	CUST ID TYLER CO.	16963	11/14/2006	11/17/2006		157.85
CODE BLUE POLICE SUPPLY	2006 010-427-041	UNIFORMS	CUST ID TYLER CO.	16782	11/14/2006	11/17/2006		87.90
COLMESNEIL VOL. FIRE DE	2006 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW		11/14/2006	11/17/2006		75.00
COX, SUE	2006 010-401-050	ELECTION EXPENSE	8.5 HRS @ \$7.00	11706K	11/14/2006	11/17/2006		59.50
CRAVEN, HELEN	2006 010-401-050	ELECTION EXPENSE	13 HRS @ \$7.00	1172006H	11/14/2006	11/17/2006		91.00
CRAVEN, LEWIS	2006 010-401-050	ELECTION EXPENSE	13 HRS @ \$7.00	11720066	11/14/2006	11/17/2006		91.00
CTAT	2006 010-423-012	TRAINING & EDUCAT	RESOURCE GUIDE ON C	15777	11/13/2006	11/17/2006		40.00
CUBLEY, TOMMY JR.	2006 010-442-010	REPAIRS TO COURTH	TREASURER'S OFFICE	4545/4549	11/14/2006	11/17/2006		147.75
CUMMINS SOUTHERN PLAINS	2006 010-442-013	REPAIRS AT JUSTIC	CUST #408901	012-74463	11/14/2006	11/17/2006		1,142.40
DAM B VOL. FIRE DEPT.	2006 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW		11/14/2006	11/17/2006		75.00
DANIEL, SHIRLEY	2006 010-401-050	ELECTION EXPENSE	14 HRS @ \$7.00	11706C	11/14/2006	11/17/2006		98.00
DE LAGE LANDEN	2006 010-419-007	OFFICE SUPPLIES	CUST#553974	06111553151	11/13/2006	11/17/2006		90.35
DEPARTMENT OF STATE HEA	2006 010-402-007	OFFICE SUPPLIES	CUST ID C7000008	3944	11/13/2006	11/17/2006		89.67
EAST TEXAS SUPPORT SERV	2006 010-401-031	TYLER COUNTY AGIN	4TH QUARTER FUNDS	10182006	11/06/2006	11/17/2006		3,750.00
EBENEZER BAPTIST CHURCH	2006 010-401-050	ELECTION EXPENSE	2006 ELECTION	1172006I	11/14/2006	11/17/2006		35.00
ELECTION SYSTEMS & SFTW	2006 010-401-050	ELECTION EXPENSE	ACCT #T94179	612018	11/13/2006	11/17/2006		2,271.22
ELECTION SYSTEMS & SFTW	2006 010-401-050	ELECTION EXPENSE	ACCT #T94179	617466	11/13/2006	11/17/2006		82.23
ELECTRICAL SPECIALTIES,	2006 010-442-010	REPAIRS TO COURTH	COURTROOM LIGHTING	8386	11/14/2006	11/17/2006		6,705.00
EMERGENCY VEHICLE EQUPT	2006 010-426-008	DEPUTIES SUPPLIES	CUST ID #TYLSHE	215278	11/14/2006	11/17/2006		139.51
EXCEL CAR WASH, INC.	2006 010-426-029	GAS, OIL, GREASE	OIL CHANGE	14014981	11/14/2006	11/17/2006		40.40
EXCEL CAR WASH, INC.	2006 010-426-029	GAS, OIL, GREASE	OIL CHANGE	14015057	11/14/2006	11/17/2006		33.95
EXCEL CAR WASH, INC.	2006 010-426-029	GAS, OIL, GREASE	OIL CHANGE	14015264	11/14/2006	11/17/2006		12.50

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FAIRVIEW BAPTIST CHURCH	2006 010-401-050	ELECTION EXPENSE	2006 ELECTION	112006M	11/14/2006	11/17/2006		25.00
FEDERAL EXPRESS CORP	2006 010-426-008	DEPUTIES SUPPLIES	ACCT #1706-0613-2	8-476-40508	11/14/2006	11/17/2006		31.46
FRED VOL. FIRE DEPARTME	2006 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW		11/14/2006	11/17/2006		75.00
FRITH, CHERYL	2006 010-401-050	ELECTION EXPENSE	12.25 HRS @ \$7.00	11706N	11/14/2006	11/17/2006		85.75
GARDNER, BILL	2006 010-401-050	ELECTION EXPENSE	12.25 HRS @ \$7.00	11706P	11/14/2006	11/17/2006		85.75
GARDNER, BILL	2006 010-401-050	ELECTION EXPENSE	ELECTION FOR 2006	11706Q	11/14/2006	11/17/2006		25.00
GARDNER, SHERRY	2006 010-439-001	SALARIES & ALLOWA	MO CAR ALLOWANCE		11/14/2006	11/17/2006		150.00
GIBBS, MAE B	2006 010-401-050	ELECTION EXPENSE	16 HRS @ \$7.00	1172006D	11/14/2006	11/17/2006		112.00
GIBBS, PEGGY	2006 010-401-050	ELECTION EXPENSE	15 HRS @ \$7.00	1172006E	11/14/2006	11/17/2006		105.00
GIBBS, PEGGY	2006 010-401-050	ELECTION EXPENSE	2006 ELECTION	1172006E1	11/14/2006	11/17/2006		25.00
GREGORY, VIRGINIA	2006 010-401-050	ELECTION EXPENSE	16 HRS @ \$7.00	1172006Q	11/14/2006	11/17/2006		112.00
HARRINGTON, MARY L.	2006 010-401-050	ELECTION EXPENSE	14 HRS @ \$7.00	1172006A	11/14/2006	11/17/2006		98.00
HARRIS, ONETA F	2006 010-401-050	ELECTION EXPENSE	16 HRS @ \$7.00	1172006N	11/14/2006	11/17/2006		112.00
HARRIS, ONETA F	2006 010-401-050	ELECTION EXPENSE	2006 ELECTION	1172006N1	11/14/2006	11/17/2006		25.00
HARRIS, RHONDA	2006 010-401-050	ELECTION EXPENSE	13 HRS @ \$7.00	1172006F	11/14/2006	11/17/2006		91.00
HART, ROXANNE	2006 010-402-012	TRAINING & EDUCAT	IMAGING SEMINAR IN	12219	11/13/2006	11/17/2006		155.75
HAVARD, N EVONNE	2006 010-401-050	ELECTION EXPENSE	15 HRS @ \$7.00	112006K	11/14/2006	11/17/2006		105.00
HAVARD, N EVONNE	2006 010-401-050	ELECTION EXPENSE	2006 ELECTION	112006K1	11/14/2006	11/17/2006		25.00
HENDERSON, LOIS	2006 010-401-050	ELECTION EXPENSE	15.5 HRS @ \$7.00	1172006X	11/14/2006	11/17/2006		108.50
HENDERSON, LOIS	2006 010-401-050	ELECTION EXPENSE	2006 ELECTION	1172006X1	11/14/2006	11/17/2006		25.00
HENDERSON, ODESSA	2006 010-401-050	ELECTION EXPENSE	15.30 HRS @ \$7.00	1172006J	11/14/2006	11/17/2006		107.10
HENSARLING, KATHI	2006 010-401-050	ELECTION EXPENSE	12.25 HRS @ \$7.00	11706D	11/14/2006	11/17/2006		85.75
HILL AND DAVIS REPORTIN	2006 010-415-024	COURT REPORTER	SEPT. 25,2006/CO. J	702	11/14/2006	11/17/2006		200.00
HILL AND DAVIS REPORTIN	2006 010-415-024	COURT REPORTER	AUGUST 9, 2006/CO.	703	11/14/2006	11/17/2006		100.00
HOLMES, HELEN	2006 010-401-050	ELECTION EXPENSE	12 HRS @ \$7.00	112006J	11/14/2006	11/17/2006		84.00
INNOVATIVE LEASING	2006 010-440-018	EQUIPMENT LEASE	001-0034127-001/TAX	6745926545	11/14/2006	11/17/2006		288.86
JARROTT'S PHARMACY	2006 010-427-043	PRISONER MEDICAL	RONDALL BOOTH	11172006A	11/14/2006	11/17/2006		134.48
JARROTT'S PHARMACY	2006 010-427-043	PRISONER MEDICAL	HERBERT CAMPBELL	11172006B	11/14/2006	11/17/2006		117.18
JARROTT'S PHARMACY	2006 010-427-043	PRISONER MEDICAL	JOE CURRY	11172006C	11/14/2006	11/17/2006		18.75
JARROTT'S PHARMACY	2006 010-427-043	PRISONER MEDICAL	DUSTIN GILROY	11172006D	11/14/2006	11/17/2006		18.75
JARROTT'S PHARMACY	2006 010-427-043	PRISONER MEDICAL	TONYA GIVENS	11172006E	11/14/2006	11/17/2006		187.55
JARROTT'S PHARMACY	2006 010-427-043	PRISONER MEDICAL	JENNIFER HANSEN	11172006F	11/14/2006	11/17/2006		186.94
JARROTT'S PHARMACY	2006 010-427-043	PRISONER MEDICAL	JENNIFER HANSEN	11172006G	11/14/2006	11/17/2006		242.76
JARROTT'S PHARMACY	2006 010-427-043	PRISONER MEDICAL	VICTORIA LOPEZ	11172006H	11/14/2006	11/17/2006		104.24
JARROTT'S PHARMACY	2006 010-427-043	PRISONER MEDICAL	STEVE MAYBERRY	11172006I	11/14/2006	11/17/2006		175.55
JARROTT'S PHARMACY	2006 010-427-043	PRISONER MEDICAL	JASON MCFARLAND	11172006J	11/14/2006	11/17/2006		112.03
JARROTT'S PHARMACY	2006 010-427-043	PRISONER MEDICAL	JAMES MCNEELY	11172006K	11/14/2006	11/17/2006		84.08
JARROTT'S PHARMACY	2006 010-427-043	PRISONER MEDICAL	JAMES RADFORD	11172006L	11/14/2006	11/17/2006		179.07
JARROTT'S PHARMACY	2006 010-427-043	PRISONER MEDICAL	DAVID SMITH	11172006M	11/14/2006	11/17/2006		65.73
JARROTT'S PHARMACY	2006 010-436-049	AID TO INDIGENTS	ARDIS BEATY	10252006	11/14/2006	11/17/2006		24.40
JARROTT'S PHARMACY	2006 010-436-049	AID TO INDIGENTS	ASHLEY HAFFORD	10252006A	11/14/2006	11/17/2006		27.90
JARROTT'S PHARMACY	2006 010-436-049	AID TO INDIGENTS	ANTHONY LEWIS	10252006B	11/14/2006	11/17/2006		41.37
JARROTT'S PHARMACY	2006 010-436-049	AID TO INDIGENTS	JAMES WEST	10252006C	11/14/2006	11/17/2006		162.97
JEANS, MARY SWEARINGEN	2006 010-401-050	ELECTION EXPENSE	16 HRS @ \$7.00	1172006D	11/14/2006	11/17/2006		112.00
JEANS, MARY SWEARINGEN	2006 010-401-050	ELECTION EXPENSE	2006 ELECTION	1172006D1	11/14/2006	11/17/2006		25.00
KEY EQUIPMENT FINANCE	2006 010-440-018	EQUIPMENT LEASE	ACCT 291112286 1/TA	591112286 16	11/15/2006	11/17/2006		125.64
KING, ELVA A.	2006 010-401-050	ELECTION EXPENSE	13 HRS @ \$7.00	112006G	11/14/2006	11/17/2006		91.00
KIRKLAND, DELORIS	2006 010-401-050	ELECTION EXPENSE	12.5 HRS @ \$7.00	112006N	11/14/2006	11/17/2006		87.50
LAKEWAY TIRE & SERVICE	2006 010-426-030	TIRES, TUBES	ACCT #1063	002608	11/14/2006	11/17/2006		157.22
LAKEWAY TIRE & SERVICE	2006 010-426-029	GAS, OIL, GREASE	ACCT #1063	2608	11/14/2006	11/17/2006		37.85
LANGHAM, SHANDOLA	2006 010-401-050	ELECTION EXPENSE	12.25 HRS @ \$7.00	11706M	11/14/2006	11/17/2006		85.75
LARRY TREST AUTO BROKER	2006 010-426-028	REPAIRS TO VEHICL	2003 F150	102406	11/14/2006	11/17/2006		132.95
LARRY TREST AUTO BROKER	2006 010-426-028	REPAIRS TO VEHICL	UNIT 14	102006	11/14/2006	11/17/2006		175.00
LEWIS, ALICE H.	2006 010-401-050	ELECTION EXPENSE	14.25 HRS @ \$7.00	11706X	11/14/2006	11/17/2006		99.75
LEXIS-NEXIS	2006 010-420-009	TELEPHONE	ACCT #112KN7	0609082980	11/13/2006	11/17/2006		34.00

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
LIBERTY FLAG & SPECIALT	2006 010-442-013	REPAIRS AT JUSTIC	CUST #69889	10060471	11/14/2006	11/17/2006		179.45
LINDSEY, MARY	2006 010-401-050	ELECTION EXPENSE	13 HRS @ \$7.00	1172006M	11/14/2006	11/17/2006		91.00
LIONS DEN	2006 010-401-050	ELECTION EXPENSE	ELECTION FOR 2006	11706R	11/14/2006	11/17/2006		75.00
LIONS HALL	2006 010-401-050	ELECTION EXPENSE	ELECTION	11706L	11/14/2006	11/17/2006		25.00
LIQUID ENVIRONMENTAL SO	2006 010-442-013	REPAIRS AT JUSTIC	GREASE TRAP DISPOSA	445382	11/14/2006	11/17/2006		125.00
LUSK, LAVERNE	2006 010-415-044	COMMITMENTS	MI#33,993/B. HARALS	10112006	11/14/2006	11/17/2006		367.00
LUSK, LAVERNE	2006 010-415-044	COMMITMENTS	MI#34,176/RICKY BRO	11082006	11/14/2006	11/17/2006		517.00
MACY, CONNIE	2006 010-401-050	ELECTION EXPENSE	12.5 HRS @ \$7.00	11706J	11/14/2006	11/17/2006		87.50
MAGNOLIA APPLIANCE	2006 010-442-011	REPAIRS TO NUTRIT	FREEZER SERVICE	604134	11/08/2006	11/17/2006		52.00
MAGNOLIA APPLIANCE	2006 010-442-013	REPAIRS AT JUSTIC	SUPPLIES FOR JAIL	414529	11/14/2006	11/17/2006		124.00
MANN FURNITURE & APPLIA	2006 010-453-045	HEATING & COOLING	FRIEDRICK 18000 H/C	5958	11/06/2006	11/17/2006		819.97
MANN, ROBERT H ATTY	2006 010-408-055	COURT APPOINTED A	MARY ANN FROUST/10,	11092006	11/13/2006	11/17/2006		350.00
MANN, ROBERT H ATTY	2006 010-408-055	COURT APPOINTED A	J. A. RILEY/CAUSE 9	11092006A	11/13/2006	11/17/2006		350.00
MARC	2006 010-427-010	JAIL SUPPLIES	ACCT #00-7114934	0315158-IN	11/14/2006	11/17/2006		189.32
MARSHALL, JAMES A	2006 010-401-050	ELECTION EXPENSE	13 HRS @ \$7.00	112006D	11/14/2006	11/17/2006		91.00
MARSHALL, JAMES A	2006 010-401-050	ELECTION EXPENSE	2006 ELECTION	112006D1	11/14/2006	11/17/2006		25.00
MARSHALL, LYNETTE	2006 010-401-050	ELECTION EXPENSE	14 HRS @ \$7.00	112006E	11/14/2006	11/17/2006		98.00
MARSHALL, SUE	2006 010-401-050	ELECTION EXPENSE	15.5 HRS @ \$7.00	1172006L	11/14/2006	11/17/2006		108.50
MARSHALL, SUE	2006 010-401-050	ELECTION EXPENSE	2006 ELECTION	1172006L1	11/14/2006	11/17/2006		25.00
MARTIN, BOBBY GENE	2006 010-401-050	ELECTION EXPENSE	15.5 HRS @ \$7.00	11706S	11/14/2006	11/17/2006		108.50
MARTIN, BOBBY GENE	2006 010-401-050	ELECTION EXPENSE	ELECTION 2006	11706S1	11/14/2006	11/17/2006		25.00
MARTINDALE, JEANNIE	2006 010-401-050	ELECTION EXPENSE	12.5 HRS @ \$7.00	1120060	11/14/2006	11/17/2006		87.50
MASONIC LODGE - COLMESN	2006 010-401-050	ELECTION EXPENSE	ELECTION 2006	1172006M	11/14/2006	11/17/2006		25.00
MCCLURE FURNITURE	2006 010-442-011	REPAIRS TO NUTRIT	ACCT #1467	2743	11/08/2006	11/17/2006		549.95
MCKINLEY, FRANK	2006 010-401-050	ELECTION EXPENSE	14.25 @ \$7.00	11706Y	11/14/2006	11/17/2006		99.75
MCKINLEY, GLINDA F	2006 010-401-050	ELECTION EXPENSE	14.25 HRS @ \$7.00	11706W	11/14/2006	11/17/2006		99.75
MCKINLEY, GLINDA F	2006 010-401-050	ELECTION EXPENSE	ELECTION 2006	11706W1	11/14/2006	11/17/2006		25.00
MODICA BROTHERS	2006 010-426-029	GAS, OIL, GREASE	OIL CHANGES	214300	11/14/2006	11/17/2006		179.85
MODICA BROTHERS	2006 010-426-028	REPAIRS TO VEHICL	REPAIRS	214319	11/14/2006	11/17/2006		33.77
MODICA BROTHERS	2006 010-426-030	TIRES, TUBES	TIRE REPAIRS	214321	11/14/2006	11/17/2006		189.00
MORRIS, DOROTHY	2006 010-401-050	ELECTION EXPENSE	14 HRS @ \$7.00	1172006C	11/14/2006	11/17/2006		98.00
NALCOM WIRELESS COMMUNI	2006 010-428-043	RADIO & EQUIPMENT	MOUNTS BRACKET,ETC	16657	11/06/2006	11/17/2006		211.35
NET DATA CORP.	2006 010-440-020	SUPPORT SERVICES	CLIENT CODE: TYL900	10358A	11/13/2006	11/17/2006		225.00
OFFICE DEPOT	2006 010-439-007	OFFICE SUPPLIES	ACCT #61036555	359008129-00	11/06/2006	11/17/2006		43.08
OFFICE DEPOT	2006 010-440-007	SUPPLIES	ACCT #61036555	353418241-00	11/06/2006	11/17/2006		78.98
OFFICE DEPOT	2006 010-439-007	OFFICE SUPPLIES	ACCT #61036555	353418241-00	11/06/2006	11/17/2006		24.05
OFFICE DEPOT	2006 010-420-007	OFFICE SUPPLIES	ACCT #62262632	357859856-00	11/15/2006	11/17/2006		226.73
OFFICE DEPOT	2006 010-420-007	OFFICE SUPPLIES	ACCT #62262632	358124034-00	11/15/2006	11/17/2006		14.22
OFFICE DEPOT	2006 010-420-007	OFFICE SUPPLIES	ACCT #62262632	357863095-00	11/15/2006	11/17/2006		15.34
OTIS ELEVATOR COMPANY	2006 010-442-012	ELEVATOR REPAIRS	CUST. 410283	7B060322B06	11/14/2006	11/17/2006		144.90
OWENS, HELEN	2006 010-401-050	ELECTION EXPENSE	15 HRS @ \$7.00	1172006V	11/14/2006	11/17/2006		105.00
P C MAILING SERVICES	2006 010-401-008	POSTAGE FOR POSTA	TYLERC/MORTG. STATE	161811	11/15/2006	11/17/2006		122.76
P C MAILING SERVICES	2006 010-401-008	POSTAGE FOR POSTA	TYLERC/TAX STATEMNT	161810	11/15/2006	11/17/2006		11,458.35
PADDIE, MIKE	2006 010-401-050	ELECTION EXPENSE	10 HRS @ \$7.00	1172006R	11/14/2006	11/17/2006		70.00
PADDIE, MIKE	2006 010-401-050	ELECTION EXPENSE	2006 ELECTION	1172006R1	11/14/2006	11/17/2006		25.00
PAL, JOSEPH	2006 010-401-050	ELECTION EXPENSE	14 HRS @ \$7.00	11706B	11/14/2006	11/17/2006		98.00
PERKINS, BEVERLY	2006 010-401-050	ELECTION EXPENSE	12.5 HRS @ \$7.00	112006L	11/14/2006	11/17/2006		87.50
PERRY, PEGGY	2006 010-401-050	ELECTION EXPENSE	16.5 HRS @ \$7.00	11706F	11/14/2006	11/17/2006		115.50
POHLE, FLOYD, MD.	2006 010-436-022	COUNTY HEALTH OFF	MONTHLY ALLOWANCE		11/14/2006	11/17/2006		300.00
QUILL COPORATION	2006 010-440-007	SUPPLIES	ACCT. 05421407/DPS	1864431	11/14/2006	11/17/2006		302.91
RAINEY HEATING & AIR	2006 010-442-011	REPAIRS TO NUTRIT	SERVICE & REPAIR	35198	11/08/2006	11/17/2006		123.00
RAMSEY'S MINI STORAGE	2006 010-411-007	OFFICE SUPPLIES	NOV & DEC	704227	11/08/2006	11/17/2006		40.00
REID, KRISTI L.	2006 010-401-050	ELECTION EXPENSE	15.5 HRS @ \$7.00	11706U	11/14/2006	11/17/2006		108.50
REPPOND, LOIS	2006 010-401-050	ELECTION EXPENSE	15 HRS @ \$7.00	1172006K	11/14/2006	11/17/2006		105.00
SANDERS STENOGRAPHICS	2006 010-419-007	OFFICE SUPPLIES	CAUSE#20,151	2006-124	11/13/2006	11/17/2006		158.30

ALL RECORDS FROM 11/17/2006 TO 11/17/2006 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SANDERSON, BETTY	2006 010-401-050	ELECTION EXPENSE	14.5 HRS @ \$7.00	112006P	11/14/2006	11/17/2006		101.50
SANDERSON, J ED	2006 010-401-050	ELECTION EXPENSE	17 HRS @ \$7.00	112006	11/14/2006	11/17/2006		119.00
SANDERSON, J ED	2006 010-401-050	ELECTION EXPENSE	2006 ELECTION	112006B	11/14/2006	11/17/2006		25.00
SCOTT-MERRIMAN, INC.	2006 010-407-007	OFFICE SUPPLIES	TY02/DIST. CLERK	033478	11/14/2006	11/17/2006		152.18
SHEFFIELD, MARY ELLA	2006 010-401-050	ELECTION EXPENSE	14 HRS @ \$7.00	1172006B	11/14/2006	11/17/2006		98.00
SHEPHERD'S UNIFORM & LI	2006 010-442-008	UNIFORMS	ACCT #120720	920931	11/13/2006	11/17/2006		17.63
SHEPHERD'S UNIFORM & LI	2006 010-442-008	UNIFORMS	ACCT #120720	922361	11/13/2006	11/17/2006		17.63
SHEPHERD'S UNIFORM & LI	2006 010-442-008	UNIFORMS	ACCT #120720	926613	11/13/2006	11/17/2006		17.63
SHEPHERD'S UNIFORM & LI	2006 010-442-008	UNIFORMS	ACCT #120720	933709	11/13/2006	11/17/2006		17.63
SHEPHERD'S UNIFORM & LI	2006 010-442-008	UNIFORMS	ACCT #120720	936497	11/13/2006	11/17/2006		17.63
SHEPHERD'S UNIFORM & LI	2006 010-442-008	UNIFORMS	ACCT #120720	937915	11/13/2006	11/17/2006		17.63
SHEPHERD'S UNIFORM & LI	2006 010-442-008	UNIFORMS	ACCT #120720	939312	11/13/2006	11/17/2006		17.63
SHEPHERD'S UNIFORM & LI	2006 010-442-008	UNIFORMS	ACCT #120720	904239	11/13/2006	11/17/2006		17.63
SHEPHERD'S UNIFORM & LI	2006 010-442-008	UNIFORMS	ACCT #120720	908428	11/13/2006	11/17/2006		17.63
SHETTLES, GLADYS	2006 010-401-050	ELECTION EXPENSE	13 HRS @ \$7.00	112006A	11/14/2006	11/17/2006		91.00
SMITH B. A.	2006 010-401-050	ELECTION EXPENSE	14.5 HRS @ \$7.00	112006C	11/14/2006	11/17/2006		101.50
SMITH, LINDA	2006 010-401-050	ELECTION EXPENSE	14.5 HRS @ \$7.00	112006	11/14/2006	11/17/2006		101.50
SMITH, LINDA	2006 010-401-050	ELECTION EXPENSE	2006 ELECTION	112006C	11/14/2006	11/17/2006		25.00
SOILEAU, ELDON J.	2006 010-401-050	ELECTION EXPENSE	14 HRS @ \$7.00	11706	11/14/2006	11/17/2006		98.00
SOILEAU, ELDON J.	2006 010-401-050	ELECTION EXPENSE	ELECTION FOR 2006	11706B	11/14/2006	11/17/2006		25.00
SOUTHWESTERN FINANCIAL	2006 010-407-007	OFFICE SUPPLIES	ORDER # 130472T/DIS	14071	11/14/2006	11/17/2006		431.30
SPARKLETT'S & SIERRA SPR	2006 010-420-007	OFFICE SUPPLIES	2154939/TAX OFFICE	100621549393	11/14/2006	11/17/2006		33.00
SPURGER VOL. FIRE DEPT.	2006 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW		11/14/2006	11/17/2006		75.00
STAMPS OFFICE SUPPLY	2006 010-426-007	OFFICE SUPPLIES	OFFICE SUPPLIES	54779	11/14/2006	11/17/2006		1,140.08
STAR GRAPHICS OFFSET, I	2006 010-420-007	OFFICE SUPPLIES	ACCT. 109032/TAX OF	011886	11/14/2006	11/17/2006		18.38
STEWART, ELSIE	2006 010-401-050	ELECTION EXPENSE	16.5 HRS @ \$7.00/25	117066	11/14/2006	11/17/2006		140.50
STORY-WRIGHT	2006 010-442-007	JANITORS SUPPLIES	ACCT #104942	097084	11/13/2006	11/17/2006		59.98
STORY-WRIGHT	2006 010-440-007	SUPPLIES	CUST #104273	097708	11/13/2006	11/17/2006		56.99
STORY-WRIGHT	2006 010-407-007	OFFICE SUPPLIES	104307/DIST. CLERK	099253	11/14/2006	11/17/2006		11.29
STORY-WRIGHT	2006 010-407-007	OFFICE SUPPLIES	104307/DIST. CLERK	099461	11/14/2006	11/17/2006		15.09
STORY-WRIGHT	2006 010-440-007	SUPPLIES	ACCT #104307	099803	11/15/2006	11/17/2006		59.97
STORY-WRIGHT	2006 010-440-007	SUPPLIES	ACCT #104307	099803	11/15/2006	11/17/2006		110.47
STORY-WRIGHT	2006 010-422-007	OFFICE SUPPLIES	ACCT #104307	099803A	11/15/2006	11/17/2006		13.43
STORY-WRIGHT	2006 010-442-010	REPAIRS TO COURTH	ACCT #102542	098247	11/15/2006	11/17/2006		103.99
STORY-WRIGHT	2006 010-440-007	SUPPLIES	ACCT #104307	098794	11/15/2006	11/17/2006		392.70
STURROCK, CLINT	2006 010-426-041	UNIFORMS	UNIFORMS	13896	11/16/2006	11/17/2006		128.59
SULLIVANS HARDWARE	2006 010-442-013	REPAIRS AT JUSTIC	SHERIFF SUPPLIES	78873	11/14/2006	11/17/2006		96.73
SULLIVANS HARDWARE	2006 010-442-010	REPAIRS TO COURTH	COURTHOUSE REPAIRS	76511	11/14/2006	11/17/2006		53.15
SYSCO FOOD SERVICES	2006 010-427-036	PRISONER MEALS	ACCT #819219	610030087	11/14/2006	11/17/2006		5,609.60
T AND G IDENTIFICATION	2006 010-426-008	DEPUTIES SUPPLIES	TYLER CO SHERIFF	140635	11/14/2006	11/17/2006		24.24
TCH FAMILY MEDICAL CLI	2006 010-401-098	MISCELLANEOUS EXP	LISA D HUDMAN/ACCT	101606	11/06/2006	11/17/2006		69.00
TELSTAR SPECIALTY PRODU	2006 010-442-007	JANITORS SUPPLIES	JANITORIAL SUPPLIES	3869	11/13/2006	11/17/2006		567.50
TELSTAR SPECIALTY PRODU	2006 010-442-007	JANITORS SUPPLIES	JANITORIAL SUPPLIES	3807	11/13/2006	11/17/2006		402.68
TELSTAR SPECIALTY PRODU	2006 010-442-007	JANITORS SUPPLIES	JANITORIAL SUPPLIES	3792	11/13/2006	11/17/2006		1,468.90
TELSTAR SPECIALTY PRODU	2006 010-442-007	JANITORS SUPPLIES	JANITORIAL SUPPLIES	3376	11/13/2006	11/17/2006		219.95
TELSTAR SPECIALTY PRODU	2006 010-442-007	JANITORS SUPPLIES	JANITORIAL SUPPLIES	3416	11/13/2006	11/17/2006		367.10
TELSTAR SPECIALTY PRODU	2006 010-442-007	JANITORS SUPPLIES	JANITORIAL SUPPLIES	3474	11/13/2006	11/17/2006		255.70
TELSTAR SPECIALTY PRODU	2006 010-442-007	JANITORS SUPPLIES	JANITORIAL SUPPLIES	3461	11/13/2006	11/17/2006		565.22
TELSTAR SPECIALTY PRODU	2006 010-442-007	JANITORS SUPPLIES	JANITORIAL SUPPLIES	3533	11/13/2006	11/17/2006		261.25
TELSTAR SPECIALTY PRODU	2006 010-427-010	JAIL SUPPLIES	SUPPLIES	3828	11/14/2006	11/17/2006		360.75
TELSTAR SPECIALTY PRODU	2006 010-427-010	JAIL SUPPLIES	SUPPLIES JUSTICE CE	3793	11/14/2006	11/17/2006		530.65
TEXAS IMAGING SYSTEMS	2006 010-440-015	SERVICE CONTRACTS	CUST #LK0124	50400A	11/13/2006	11/17/2006		5.00
TEXAS IMAGING SYSTEMS	2006 010-440-015	SERVICE CONTRACTS	CUST #LK0124	110834	11/13/2006	11/17/2006		285.00
TEXAS LAWYER'S INSURANC	2006 010-421-040	LIABILITY INSURAN	HON. JEROME P. OWEN	10242006	11/14/2006	11/17/2006		1,500.00
THE PRINTERY	2006 010-440-007	SUPPLIES	REQUISITION BOOKS	8948	11/06/2006	11/17/2006		241.95

ALL RECORDS FROM 11/17/2006 TO 11/17/2006 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TIMBERLINE NURSERY, INC	2006 010-442-010	REPAIRS TO COURTH	TYLERC/FLOWERS	92114	11/14/2006	11/17/2006		98.40
TIMBERMANS SUPPLY	2006 010-442-010	REPAIRS TO COURTH	ACCT. 12032/COM SER	195595/3709	11/14/2006	11/17/2006		40.65
TINER, PEGGY	2006 010-401-050	ELECTION EXPENSE	15.5 HRS @ \$7.00	11706V	11/14/2006	11/17/2006		108.50
TOLARS FEED AND OUTDOOR	2006 010-426-023	ANIMAL CONTROL	STOCK PELLETS	6938	11/14/2006	11/17/2006		11.00
TYLER COUNTY AUTO PARTS	2006 010-426-028	REPAIRS TO VEHICL	ACCT #7075	379902	11/14/2006	11/17/2006		3.78
TYLER COUNTY BOOSTER	2006 010-426-023	ANIMAL CONTROL	ACCT #478	5389	11/06/2006	11/17/2006		6.40
TYLER COUNTY BOOSTER	2006 010-401-013	ADVERTISING	ACCT #478	5228	11/06/2006	11/17/2006		83.70
TYLER COUNTY BOOSTER	2006 010-401-050	ELECTION EXPENSE	ACCT #480/ELECT ADV	5177	11/13/2006	11/17/2006		939.60
TYLER COUNTY BOOSTER	2006 010-401-050	ELECTION EXPENSE	ACCT #480/ELECT ADV	4767	11/13/2006	11/17/2006		612.00
TYLER COUNTY BOOSTER	2006 010-401-050	ELECTION EXPENSE	ACCT #566	5229	11/13/2006	11/17/2006		422.40
TYLER COUNTY HOSPITAL	2006 010-401-098	MISCELLANEOUS EXP	A. J. JORDAN	0015251005	11/06/2006	11/17/2006		35.00
TYLER COUNTY RURAL FIRE	2006 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW		11/14/2006	11/17/2006		75.00
U PUMP IT	2006 010-426-029	GAS, OIL, GREASE	ACCT #2831570	26197	11/14/2006	11/17/2006		255.77
U PUMP IT	2006 010-426-029	GAS, OIL, GREASE	ACCT #2831562	26196	11/14/2006	11/17/2006		5,240.23
UNITED BUILDING CENTERS	2006 010-442-013	REPAIRS AT JUSTIC	ACCT #0484-00980000	20060930	11/14/2006	11/17/2006		4.09
VERIZON WIRELESS	2006 010-426-029	GAS, OIL, GREASE	ACCT #909936855-000	1238376933	11/14/2006	11/17/2006		553.20
VERIZON WIRELESS	2006 010-405-009	TELEPHONE	ACCT #1244253696	1241253696	11/16/2006	11/17/2006		136.49
WAL-MART COMMUNITY	2006 010-439-007	OFFICE SUPPLIES	ACCT #6032202010154	9303	11/06/2006	11/17/2006		19.66
WAL-MART COMMUNITY	2006 010-442-010	REPAIRS TO COURTH	6032202000776915/CD	1720	11/14/2006	11/17/2006		8.50
WAL-MART COMMUNITY	2006 010-442-007	JANITORS SUPPLIES	6032202000776915/CD	7445	11/14/2006	11/17/2006		59.01
WAL-MART COMMUNITY	2006 010-426-007	OFFICE SUPPLIES	ACCT #6032202000587	317	11/14/2006	11/17/2006		221.71
WAL-MART COMMUNITY	2006 010-426-008	DEPUTIES SUPPLIES	ACCT #6032202000587	2806	11/14/2006	11/17/2006		157.70
WAL-MART COMMUNITY	2006 010-426-037	CAMERAS, FILM	ACCT #6032202000587	102	11/14/2006	11/17/2006		88.88
WALLING SIGNS & GRAPHIC	2006 010-419-007	OFFICE SUPPLIES	CUST ID: TYC00A	38602	11/13/2006	11/17/2006		443.25
WARREN VOL. FIRE DEPT.	2006 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW		11/14/2006	11/17/2006		75.00
WERNER, NORMA	2006 010-401-050	ELECTION EXPENSE	15.5 HRS @ \$7.00	11706T	11/14/2006	11/17/2006		108.50
WEST MAGNOLIA DRIVE-IN	2006 010-436-049	AID TO INDIGENTS	VELMA MCNEAL	429181	11/14/2006	11/17/2006		20.00
WEST MAGNOLIA DRIVE-IN	2006 010-436-049	AID TO INDIGENTS	ALBERT PEREZ	429180	11/14/2006	11/17/2006		25.00
WEST MAGNOLIA DRIVE-IN	2006 010-436-049	AID TO INDIGENTS	KAYE MCNEAL	429182	11/14/2006	11/17/2006		20.00
WHITE TAIL RIDGE FIRE D	2006 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW		11/14/2006	11/17/2006		75.00
WIGGINS, ALMA	2006 010-401-050	ELECTION EXPENSE	12 HRS @ \$7.00	112006B	11/14/2006	11/17/2006		84.00
WILDWOOD VOL. FIRE DEPT	2006 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW		11/14/2006	11/17/2006		75.00
WILLSON, DOROTHY	2006 010-401-050	ELECTION EXPENSE	12.75HRS@ \$7.00	11706I	11/14/2006	11/17/2006		89.25
WILLSON, J W	2006 010-401-050	ELECTION EXPENSE	ELECTION FOR 2006	11706H1	11/14/2006	11/17/2006		25.00
WILLSON, J W	2006 010-401-050	ELECTION EXPENSE	16.5 HRS	11706H2	11/16/2006	11/17/2006		115.50
WILSON, JOYCE	2006 010-401-043	AUTOPSIES	CASE #06-1078/K POW	06-1078	11/06/2006	11/17/2006		1,400.00
WILSON, JOYCE	2006 010-401-050	ELECTION EXPENSE	10 HRS @ \$7.00	1172006T	11/14/2006	11/17/2006		70.00
WINDSTREAM	2006 010-413-009	TELEPHONE	ACCT #125059392	102206	11/15/2006	11/17/2006		52.31
WOLF, JESSIE SHERIFF	2006 010-426-041	UNIFORMS	4 CASUAL MALE SHIRT	13895	11/14/2006	11/17/2006		67.96
WOODVILLE VOL. FIRE DEP	2006 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW		11/14/2006	11/17/2006		75.00
XEROX CORPORATION	2006 010-440-015	SERVICE CONTRACTS	CUST #668113889	013467145	11/06/2006	11/17/2006		135.00
XEROX CORPORATION	2006 010-440-015	SERVICE CONTRACTS	CUST #668113889	018186823	11/06/2006	11/17/2006		135.00
XEROX CORPORATION	2006 010-440-007	SUPPLIES	CUST #972964456	196942685	11/08/2006	11/17/2006		152.00
XEROX CORPORATION	2006 010-440-012	EQUIPMENT REPAIRS	668113889/DIST. CLE	020986545	11/14/2006	11/17/2006		140.00
YAWN, EARNIA	2006 010-401-050	ELECTION EXPENSE	16 HRS @ \$7.00	1172006P	11/14/2006	11/17/2006		112.00

76,120.97

ALL RECORDS FROM 11/17/2006 TO 11/17/2006 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A-1 JOHNNY PORTABLE TOI	2006 021-451-028	MACHINERY MAINTEN	JOB SITE 1605	79189	11/09/2006	11/17/2006		36.17
ARNETT'S	2006 021-451-032	ROAD MATERIAL	2LOADS OF RECLAIMER	0251	11/09/2006	11/17/2006		450.00
BILLY WILLIAMS TRUCKING	2006 021-451-032	ROAD MATERIAL	ROAD BASE	633661	11/09/2006	11/17/2006		4,368.11
BRYAN AND BRYAN	2006 021-451-032	ROAD MATERIAL	CUST: TYLER1	0019185-IN	11/09/2006	11/17/2006		5,868.00
CALCO CALLENS CO INC	2006 021-451-028	MACHINERY MAINTEN	CUST ID : TYL	16696	11/09/2006	11/17/2006		1,588.10
CLAY RAWLS	2006 021-451-032	ROAD MATERIAL	RIP RAP ROCK	0034	11/09/2006	11/17/2006		400.00
EAST TEXAS MACHINE	2006 021-451-028	MACHINERY MAINTEN	REPAIR DUMP TRK TAI	33702	11/09/2006	11/17/2006		324.50
ECONO SIGNS LLC	2006 021-451-028	MACHINERY MAINTEN	REFLECTIVE SAFETY T	884909	11/09/2006	11/17/2006		119.08
GARDNER OIL, INC.	2006 021-451-029	GAS, OIL, GREASE	CUST #TYCO PCT1	79481	11/09/2006	11/17/2006		1,996.19
HARBOR FREIGHT TOOLS	2006 021-451-028	MACHINERY MAINTEN	CUST #TYLR759A	02-180743	11/13/2006	11/17/2006		59.99
HILLISTER TRACTOR SALES	2006 021-451-028	MACHINERY MAINTEN	ACCT #00025	20326H	11/09/2006	11/17/2006		1,768.14
KAT EXCAVATION & CONSTR	2006 021-451-032	ROAD MATERIAL	55.86 TONS GS-60	180016	11/09/2006	11/17/2006		1,564.08
KAT EXCAVATION & CONSTR	2006 021-451-032	ROAD MATERIAL	GS60	180113	11/13/2006	11/17/2006		1,278.72
MATTS AUTOMOTIVE	2006 021-451-028	MACHINERY MAINTEN	ANALYZE ENG.	101606	11/09/2006	11/17/2006		309.23
MODICA BROTHERS	2006 021-451-030	TIRES, TUBES	PCT1 TIRE REPAIR	214405	11/09/2006	11/17/2006		1,701.75
O'REILLY AUTO PARTS	2006 021-451-028	MACHINERY MAINTEN	CUST #591681	1451144342	11/09/2006	11/17/2006		50.35
R&D HARDWARE & FEED	2006 021-451-028	MACHINERY MAINTEN	RUBBER BUNGIE CORD	679587	11/09/2006	11/17/2006		5.07
RURAL PIPE AND SUPPLY	2006 021-451-031	CULVERTS	CUST :TYLCO1	42189	11/09/2006	11/17/2006		5,817.50
STORY-WRIGHT	2006 021-451-040	MISCELLANEDOUS SUP	ACCT #104307	097308	11/09/2006	11/17/2006		58.28
SULLIVANS HARDWARE	2006 021-451-028	MACHINERY MAINTEN	PK6 OF 8 BATTERIES	79024	11/09/2006	11/17/2006		6.99
THOMAS SUPPLY, INC.	2006 021-451-031	CULVERTS	ACCT #000470	877312-1727	11/09/2006	11/17/2006		34.43
TIMBERMANS SUPPLY	2006 021-451-028	MACHINERY MAINTEN	ACCT #12023	195381	11/09/2006	11/17/2006		88.51
TYLER COUNTY AUTO PARTS	2006 021-451-028	MACHINERY MAINTEN	ACCT #7050	380072	11/09/2006	11/17/2006		431.21
UNITED BUILDING CENTERS	2006 021-451-028	MACHINERY MAINTEN	ACCT #0484-00930000	007946	11/09/2006	11/17/2006		27.78
WAL-MART COMMUNITY	2006 021-451-028	MACHINERY MAINTEN	ACCT #6032202000195	5762	11/13/2006	11/17/2006		91.85
YARBROUGH'S MATERIAL &	2006 021-451-032	ROAD MATERIAL	LIME STONE	24310	11/09/2006	11/17/2006		1,957.56

 30,401.59

ALL RECORDS FROM 11/17/2006 TO 11/17/2006 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A & M WIRELESS	2006 022-451-035	UTILITIES	CAR CHARGER/PCT. 2	W101206CHG	11/14/2006	11/17/2006		23.95
BENDY, RODNEY	2006 022-451-032	ROAD MATERIAL	BKHOE & OPERATOR P	174822	11/14/2006	11/17/2006		2,000.00
DURR'S COLLISION REPAIR	2006 022-451-028	MACHINERY MAINTEN	REPAIR GLADYS TONEY	2978	11/14/2006	11/17/2006		700.69
EAST TEXAS MACHINE	2006 022-451-028	MACHINERY MAINTEN	REPAIR TRACTOR/PCT.	33691	11/14/2006	11/17/2006		378.96
ECONO SIGNS LLC	2006 022-451-028	MACHINERY MAINTEN	DEAD END/SPD LIMIT/	884986	11/14/2006	11/17/2006		87.95
GARDNER OIL, INC.	2006 022-451-029	GAS, OIL, GREASE	TYCO PCT 2	79372	11/14/2006	11/17/2006		322.58
GARDNER OIL, INC.	2006 022-451-029	GAS, OIL, GREASE	TYCO PCT 2	79372	11/14/2006	11/17/2006		734.81
GULF WELDING	2006 022-451-028	MACHINERY MAINTEN	030133 CUST. #	53406	11/14/2006	11/17/2006		36.75
LAKWAY TIRE & SERVICE	2006 022-451-030	TIRES, TUBES	ACCT. # 916	002115	11/14/2006	11/17/2006		112.95
LARRY TREST AUTO BROKER	2006 022-451-028	MACHINERY MAINTEN	1999 DODGE/PCT. 2	09222006	11/14/2006	11/17/2006		120.45
LARRY TREST AUTO BROKER	2006 022-451-028	MACHINERY MAINTEN	1999 DODGE/PCT. 2	10302006	11/14/2006	11/17/2006		578.17
MARTINS TRU-VALUE HDWE.	2006 022-451-028	MACHINERY MAINTEN	MAUL, FLAG TAPE, CL	0010557	11/14/2006	11/17/2006		41.73
MUSIC MOUNTAIN WATER CO	2006 022-451-040	MISCELLANEOUS SUP	ACCT. 8148600	1003021100	11/14/2006	11/17/2006		31.95
POWERPLAN	2006 022-451-028	MACHINERY MAINTEN	87001-13258/PCT. 2	J14181	11/14/2006	11/17/2006		51.11
POWERPLAN	2006 022-451-028	MACHINERY MAINTEN	87001-13258/PCT. 2	J14385	11/14/2006	11/17/2006		370.54
ROCAN INDUSTRIAL PRODUC	2006 022-451-028	MACHINERY MAINTEN	CONCENTRATED FUEL/P	1-12451	11/14/2006	11/17/2006		225.00
RONALD J. POPE ENTERPRI	2006 022-451-032	ROAD MATERIAL	EMERG. GRADER WORK/	11062006	11/14/2006	11/17/2006		725.00
STEVE WILLSON DOZER WOR	2006 022-451-032	ROAD MATERIAL	MULCH WORK/PCT. 2	0625	11/14/2006	11/17/2006		400.00
STORY-WRIGHT	2006 022-451-040	MISCELLANEOUS SUP	CUST.104307/PCT. 2	097309	11/13/2006	11/17/2006		8.99
STORY-WRIGHT	2006 022-451-040	MISCELLANEOUS SUP	CUST.104307/PCT. 2	097308A	11/13/2006	11/17/2006		17.96
STORY-WRIGHT	2006 022-451-040	MISCELLANEOUS SUP	CUST.104307/PCT. 2	095111	11/13/2006	11/17/2006		5.24
TBPC FEDERAL SURPLUS PR	2006 022-451-029	GAS, OIL, GREASE	ACCT. # 43440	1970028	11/14/2006	11/17/2006		500.00
TELSTAR SPECIALTY PRODU	2006 022-451-040	MISCELLANEOUS SUP	AEROSOL DISPENSER	3823-2	11/13/2006	11/17/2006		25.00
THE RAILROAD YARD	2006 022-451-031	CULVERTS	RR TANKCAR CULVERT	80869	11/14/2006	11/17/2006		9,585.00
THOMAS SUPPLY, INC.	2006 022-451-028	MACHINERY MAINTEN	ACCT # 000480/PCT.	877313-1728	11/14/2006	11/17/2006		49.80
TIMBERMANS SUPPLY	2006 022-451-028	MACHINERY MAINTEN	ACCT. # 12024	195660	11/14/2006	11/17/2006		27.13
TIMBERMANS SUPPLY	2006 022-451-028	MACHINERY MAINTEN	ACCT. # 12024	196021	11/14/2006	11/17/2006		67.32
TRIANGLE EQUIPMENT INC.	2006 022-451-028	MACHINERY MAINTEN	CK'D ELEC WASHER/PC	13349	11/14/2006	11/17/2006		110.00
TYLER COUNTY AUTO PARTS	2006 022-451-028	MACHINERY MAINTEN	RIVETS/TOOL	381185	11/14/2006	11/17/2006		49.97
TYLER COUNTY AUTO PARTS	2006 022-451-028	MACHINERY MAINTEN	ISOPROPY/TRANS FL/P	380472	11/14/2006	11/17/2006		6.22
TYLER COUNTY TRACTOR	2006 022-451-028	MACHINERY MAINTEN	ACCT. 1347	129565	11/14/2006	11/17/2006		3.00
U PUMP IT	2006 022-451-029	GAS, OIL, GREASE	0002831505 ACCT #	0026195	11/14/2006	11/17/2006		124.73
UNITED BUILDING CENTERS	2006 022-451-028	MACHINERY MAINTEN	CIRCUIT BREAKER/PCT	7806	11/14/2006	11/17/2006		22.99
WADE WARDLAW	2006 022-451-028	MACHINERY MAINTEN	WELD FRT END LOADER	559844	11/14/2006	11/17/2006		75.00
WAL-MART COMMUNITY	2006 022-451-040	MISCELLANEOUS SUP	PCT.2/6032202000625	6912/3085/51	11/14/2006	11/17/2006		46.14
YARBROUGH'S MATERIAL &	2006 022-451-032	ROAD MATERIAL	PCT. 2	24315	11/14/2006	11/17/2006		7,775.90

 25,442.98

ALL RECORDS FROM 11/17/2006 TO 11/17/2006 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BILLY WILLIAMS TRUCKING	2006 023-451-032	ROAD MATERIAL	WHITE ROCK	633665	11/13/2006	11/17/2006		2,538.00
BILLY WILLIAMS TRUCKING	2006 023-451-032	ROAD MATERIAL	GREEN ROCK ROAD BAS	633666	11/13/2006	11/17/2006		883.00
BILLY WILLIAMS TRUCKING	2006 023-451-032	ROAD MATERIAL	GREEN ROCK 2X4	633668	11/13/2006	11/17/2006		2,283.05
CINTAS CORPORATION #084	2006 023-451-044	UNIFORMS	ACCT #084-02021	084397577	11/13/2006	11/17/2006		191.00
EAST TEXAS MACHINE	2006 023-451-028	MACHINERY MAINTEN	REP SIDE BOOM MOWER	33692	11/13/2006	11/17/2006		1,020.50
GARDNER OIL, INC.	2006 023-451-029	GAS, OIL, GREASE	TYCO PCT 3	79482	11/15/2006	11/17/2006		1,481.99
GARDNER OIL, INC.	2006 023-451-029	GAS, OIL, GREASE	TYCO PCT 3	79483	11/15/2006	11/17/2006		1,034.50
JACK ALEXANDER ROAD CON	2006 023-451-032	ROAD MATERIAL	ACCT #TYLC03	15555	11/13/2006	11/17/2006		862.42
JERRYS SAW SHOP	2006 023-451-028	MACHINERY MAINTEN	FILE/FILE HANDLE	11888	11/13/2006	11/17/2006		13.95
LAKWAY TIRE & SERVICE	2006 023-451-030	TIRES, TUBES	ACCT #917	001552	11/13/2006	11/17/2006		784.25
LEHMAN'S PIPE AND STEEL	2006 023-451-033	BRIDGE REPAIR	ACCT #TYLE01	156567	11/13/2006	11/17/2006		3,253.21
MARTIN, ANDY	2006 023-451-032	ROAD MATERIAL	REMOVAL OF ROAD MAT	24	11/13/2006	11/17/2006		518.00
MARTINS TRU-VALUE HDWE.	2006 023-451-028	MACHINERY MAINTEN	BOLTS NUTS WASHERS	10547	11/13/2006	11/17/2006		33.51
MODICA BROTHERS	2006 023-451-030	TIRES, TUBES	TIRE REPAIR	214257	11/13/2006	11/17/2006		545.08
PRIME ACRES MANAGEMENT	2006 023-451-028	MACHINERY MAINTEN	PRECINCT 3	32	11/13/2006	11/17/2006		910.00
RHAME EQUIPMET, INC.	2006 023-451-033	BRIDGE REPAIR	TANK FOR TYLER COUN	664	11/13/2006	11/17/2006		2,500.00
SEXTON, MATTIE M	2006 023-451-040	MISCELLANEOUS SUP	SERVICES FOR 10-27-	111706	11/13/2006	11/17/2006		35.00
SEXTON, MATTIE M	2006 023-451-040	MISCELLANEOUS SUP	SERVICES FOR 10-13-	111706A	11/13/2006	11/17/2006		35.00
SRB ENTERPRISES, LLC	2006 023-451-032	ROAD MATERIAL	PRECINCT 3	511	11/13/2006	11/17/2006		1,150.00
STORY-WRIGHT	2006 023-451-040	MISCELLANEOUS SUP	ACCT #104307	099241	11/13/2006	11/17/2006		78.07
STORY-WRIGHT	2006 023-451-040	MISCELLANEOUS SUP	ACCT #104307	099242	11/15/2006	11/17/2006		6.82
SULLIVANS HARDWARE	2006 023-451-028	MACHINERY MAINTEN	2 BULBS/ 1 TESTER	76572	11/13/2006	11/17/2006		29.62
THE RAILROAD YARD	2006 023-451-033	BRIDGE REPAIR	CUST # TYLE003	0080870	11/13/2006	11/17/2006		9,585.00
TIMBERMANS SUPPLY	2006 023-451-028	MACHINERY MAINTEN	ACCT #12025	195824	11/13/2006	11/17/2006		187.11
U PUMP IT	2006 023-451-029	GAS, OIL, GREASE	ACCT #2831363	26193	11/13/2006	11/17/2006		164.81
WOODVILLE GLASS	2006 023-451-040	MISCELLANEOUS SUP	32X26 SSB	104209	11/13/2006	11/17/2006		47.34

 30,171.23

ALL RECORDS FROM 11/17/2006 TO 11/17/2006 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BILLY WILLIAMS TRUCKING	2006 024-451-032	ROAD MATERIAL	ROAD BASE	633671	11/13/2006	11/17/2006		2,120.03
CINTAS CORPORATION #084	2006 024-451-044	UNIFORMS	ACCT #084-01423	084397927	11/13/2006	11/17/2006		191.00
ELLIOTT ELECTRIC SUPPLY	2006 024-451-028	MACHINERY MAINTEN	CUST: PCT 4	32-16018-01	11/13/2006	11/17/2006		86.55
EMERGENCY VEHICLE EQUIP	2006 024-451-028	MACHINERY MAINTEN	CUST ID TYLER	215276	11/13/2006	11/17/2006		309.20
ETOX INC.	2006 024-451-028	MACHINERY MAINTEN	CUST: TYLCO3	I-719873	11/13/2006	11/17/2006		43.45
GALL'S INC	2006 024-451-028	MACHINERY MAINTEN	ACCT #0049167224	585535540001	11/13/2006	11/17/2006		194.98
GARDNER OIL, INC.	2006 024-451-029	GAS, OIL, GREASE	FUEL	79335	11/13/2006	11/17/2006		3,980.74
INTERNATIONAL MILL SERV	2006 024-451-032	ROAD MATERIAL	CUST#87921004	248846	11/09/2006	11/17/2006		648.48
JACK ALEXANDER ROAD CON	2006 024-451-032	ROAD MATERIAL	ACCT #TYLCO4	15513	11/13/2006	11/17/2006		1,120.84
JASPER ASPHALT LIMITED	2006 024-451-032	ROAD MATERIAL	18.34 TONS OIL SAND	1721	11/13/2006	11/17/2006		816.13
KAT EXCAVATION & CONSTR	2006 024-451-032	ROAD MATERIAL	SLAG, BULL ROCK, SL	180051	11/09/2006	11/17/2006		4,227.54
KAT EXCAVATION & CONSTR	2006 024-451-032	ROAD MATERIAL	BULL ROCK	18005	11/09/2006	11/17/2006		1,598.13
KAT EXCAVATION & CONSTR	2006 024-451-032	ROAD MATERIAL	GS60	180032	11/09/2006	11/17/2006		1,363.50
KAT EXCAVATION & CONSTR	2006 024-451-032	ROAD MATERIAL	GS60	180017	11/09/2006	11/17/2006		2,886.03
KAT EXCAVATION & CONSTR	2006 024-451-032	ROAD MATERIAL	GS60	180025	11/09/2006	11/17/2006		723.33
MANCHESTER SLING COMPAN	2006 024-451-028	MACHINERY MAINTEN	TYLER CO PCT 4	106677	11/13/2006	11/17/2006		95.55
MDTT WHOLESALE, INC.	2006 024-451-028	MACHINERY MAINTEN	PCT #4	28430	11/13/2006	11/17/2006		571.67
POWERPLAN	2006 024-451-028	MACHINERY MAINTEN	ACCT #87001-13241	J13349	11/13/2006	11/17/2006		449.92
POWERPLAN	2006 024-451-028	MACHINERY MAINTEN	ACCT #87007-13241	J14446	11/13/2006	11/17/2006		349.15
RURAL PIPE AND SUPPLY	2006 024-451-033	BRIDGE REPAIR	CUST: TYLER4	42401,42468	11/09/2006	11/17/2006		2,869.00
TBPC FEDERAL SURPLUS PR	2006 024-451-028	MACHINERY MAINTEN	ACCT #43440	1970027	11/13/2006	11/17/2006		160.00
TBPC FEDERAL SURPLUS PR	2006 024-451-029	GAS, OIL, GREASE	ACCT #43440	1970027A	11/13/2006	11/17/2006		560.00
TED SCHRECK TRUCKING	2006 024-451-032	ROAD MATERIAL	SLAG	8472	11/09/2006	11/17/2006		920.00
TIMBERMANS SUPPLY	2006 024-451-028	MACHINERY MAINTEN	ACCT #12026	195651	11/13/2006	11/17/2006		280.17
TOMPKINS, ALTON JR.	2006 024-451-028	MACHINERY MAINTEN	TYLER CO. PCT 4	0906	11/13/2006	11/17/2006		300.00
TYLER COUNTY AUTO PARTS	2006 024-451-028	MACHINERY MAINTEN	ACCT #7053	380194	11/13/2006	11/17/2006		18.18
WAUKESHA-PEARCE INDUSTR	2006 024-451-028	MACHINERY MAINTEN	ACCT #20300	05454133542	11/13/2006	11/17/2006		67.87
YARBROUGH'S MATERIAL &	2006 024-451-032	ROAD MATERIAL	LIMESTONE	24302/24314	11/13/2006	11/17/2006		12,104.24

 39,055.68

ALL RECORDS FROM 11/17/2006 TO 11/17/2006 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
MANAIRCO	2006 025-451-028	REPAIRS & MAINTEN	ACCT #5323030	0057587	11/13/2006	11/17/2006		93.69
								93.69

ALL RECORDS FROM 11/17/2006 TO 11/17/2006 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PD NO	AMOUNT
D AND D PLUMBING	2006 026-451-028	REPAIRS & MAINTEN	REPAIRS/RODEO ARENA	299869	11/14/2006	11/17/2006		150.00
J. D. TAYLOR GENERAL CO	2006 026-451-028	REPAIRS & MAINTEN	RODEO ARENA	1912	11/14/2006	11/17/2006		3,760.00
SULLIVANS HARDWARE	2006 026-451-028	REPAIRS & MAINTEN	KEYS/PCT. 2	76550	11/14/2006	11/17/2006		1.98
SULLIVANS HARDWARE	2006 026-451-028	REPAIRS & MAINTEN	KEYS & RINGS/PCT. 2	76439	11/14/2006	11/17/2006		9.62
SULLIVANS HARDWARE	2006 026-451-028	REPAIRS & MAINTEN	PLUNGER/SEAT/RIDX/P	78895	11/14/2006	11/17/2006		21.32
TELSTAR SPECIALTY PRODU	2006 026-451-028	REPAIRS & MAINTEN	CLEAR LINERS FOR FA	3823	11/14/2006	11/17/2006		50.00
TRACTOR SUPPLY CREDIT P	2006 026-451-028	REPAIRS & MAINTEN	6035 3012 0279 4481	148001201800	11/14/2006	11/17/2006		67.53
								4,060.45

ALL RECORDS FROM 11/17/2006 TO 11/17/2006 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
MARY BEE'S FLOWERS & GI	2006 029-451-038	FLORALS	11061 SYMPATHY PLAN	10312006	11/06/2006	11/17/2006		45.00

								45.00

ALL RECORDS FROM 11/17/2006 TO 11/17/2006 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DP SOLUTIONS, INC.	2006 031-361-013	COUNTY CLERK FEES	CUST #01-TYL0004	0208451-IN	11/16/2006	11/17/2006		63.75
DP SOLUTIONS, INC.	2006 031-361-013	COUNTY CLERK FEES	CUST #01-TYL0004	02083334	11/16/2006	11/17/2006		449.50
NET DATA CORP.	2006 031-452-041	MISC. EXPENSE-RMP	CLIENT CODE: TYL900	10358	11/13/2006	11/17/2006		225.00
								738.25

ALL RECORDS FROM 11/17/2006 TO 11/17/2006 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
RUCKER DISTRIBUTING	2006 033-492-005	MISC. EXPENSES	SHELLS	72855	11/14/2006	11/17/2006		297.00

								297.00

ALL RECORDS FROM 11/17/2006 TO 11/17/2006 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CIVIC RESEARCH INSTITUT	2006 036-492-050	LIBRARY BOOKS & S	SEX OFFENDER LAW RE	1650001-R3	11/13/2006	11/17/2006		169.95
JAMES PUBLISHING	2006 036-492-050	LIBRARY BOOKS & S	ACCT #406683-00	2454795	11/13/2006	11/17/2006		165.88
LEXIS-NEXIS	2006 036-492-050	LIBRARY BOOKS & S	ACCT #1134N6	0609095789	11/13/2006	11/17/2006		69.00
THE NATIONAL LAW JOURNA	2006 036-492-050	LIBRARY BOOKS & S	ACCT #60726	09012006	11/13/2006	11/17/2006		107.17
WEST GROUP	2006 036-492-050	LIBRARY BOOKS & S	ACCT #1000682354	812319334	11/13/2006	11/17/2006		433.00
WEST GROUP	2006 036-492-050	LIBRARY BOOKS & S	ACCT #1000705398	812319418	11/13/2006	11/17/2006		298.00
WEST GROUP	2006 036-492-050	LIBRARY BOOKS & S	ACCT #1000705398	812132901	11/13/2006	11/17/2006		315.50
								1,558.50

ALL RECORDS FROM 11/17/2006 TO 11/17/2006 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GARDNER OIL, INC.	2006 037-451-028	MACHINERY MAINTEN	CUST # TYCOCOLLECT	700705	11/13/2006	11/17/2006		572.12
HARDIN COUNTY LANDFILL	2006 037-451-043	CONTAINER HAULS	CUST #052032696	1433378	11/13/2006	11/17/2006		2,218.50
HARDIN COUNTY LANDFILL	2006 037-451-043	CONTAINER HAULS	CUST #052032696	1376440	11/13/2006	11/17/2006		1,488.20
LAKEWAY TIRE & SERVICE	2006 037-451-028	MACHINERY MAINTEN	ACCT #1174	002214	11/13/2006	11/17/2006		100.00
TIMBERMANS SUPPLY	2006 037-451-028	MACHINERY MAINTEN	ACCT #12028	195662	11/13/2006	11/17/2006		13.65

								4,392.47

ALL RECORDS FROM 11/17/2006 TO 11/17/2006 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ANGELINA COUNTY AUDITOR	2006 048-451-035	EMERGENCY PROTECT	PRISONER HOUSING/ R	92205	11/16/2006	11/17/2006		4,284.00
UNITED BUILDING CENTERS	2006 048-452-028	UNMET NEEDS EXPEN	0484-00956000-003	484-00000103	11/06/2006	11/17/2006		1,933.67
UNITED BUILDING CENTERS	2006 048-452-028	UNMET NEEDS EXPEN	0484-00956000-006	484-00000002	11/06/2006	11/17/2006		1,126.11
UNITED BUILDING CENTERS	2006 048-452-028	UNMET NEEDS EXPEN	0484-00956000-000	484-00003531	11/06/2006	11/17/2006		594.70
UNITED BUILDING CENTERS	2006 048-452-028	UNMET NEEDS EXPEN	0484-00956000-007	484-00006383	11/06/2006	11/17/2006		1,794.41
								9,732.89

ALL RECORDS FROM 11/17/2006 TO 11/17/2006 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PD NO	AMOUNT
EXCEL CAR WASH, INC. U PUMP IT	2006 050-492-005	MISCELLANEOUS	OIL CHANGE	14014823	11/13/2006	11/17/2006		33.95
	2006 050-492-005	MISCELLANEOUS	ACCT #2831468	26194	11/13/2006	11/17/2006		253.03
								286.98

ALL RECORDS FROM 11/17/2006 TO 11/17/2006 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AAA RELIABLE TELEPHONE	2007 053-437-010	UTILITIES	PHONE SYSTEM UPGRAD	4867	11/08/2006	11/17/2006		699.20
ACCU CHEM LABORATORIES	2007 053-437-007	CCP SUPPLIES & OP	CLARK, WINDELL	01427627	11/08/2006	11/17/2006		15.00
ACCU CHEM LABORATORIES	2007 053-437-007	CCP SUPPLIES & OP	BOHLER, CONNIE M	01427629	11/08/2006	11/17/2006		15.00
ACCU CHEM LABORATORIES	2007 053-437-007	CCP SUPPLIES & OP	PHILLIPS, ALEXANDE	01427630	11/08/2006	11/17/2006		15.00
AMERICAN EXPRESS	2007 053-451-009	UTILITIES	AACT #3783-431528-2	101406JUND	11/08/2006	11/17/2006		14.95
AMERICAN EXPRESS	2007 053-451-012	CONTRACT SERVICES	AACT #3783-431528-2	1014066PS	11/08/2006	11/17/2006		36.52
AMERICAN EXPRESS	2007 053-451-009	UTILITIES	AACT #3783-431528-2	101406TMO	11/08/2006	11/17/2006		47.60
AMERICAN EXPRESS	2007 053-437-007	CCP SUPPLIES & OP	MUSIC MOUNTAIN	101406MUS	11/08/2006	11/17/2006		17.25
CORRECTIONS SOFTWARE CO	2007 053-437-012	CCP-PROFESSIONAL	PROFESSIONAL SERVIC	114039	11/08/2006	11/17/2006		995.00
DE LAGE LANDEN	2007 053-437-007	CCP SUPPLIES & OP	CUST #5764469	1863	11/08/2006	11/17/2006		105.50
DIGITAL TECHNOLOGIES 20	2007 053-451-012	CONTRACT SERVICES	CUST: TYLER	74947	11/08/2006	11/17/2006		60.00
QUILL COPORATION	2007 053-437-007	CCP SUPPLIES & OP	ACCT #02772734	1166260	11/08/2006	11/17/2006		310.43
STORY-WRIGHT	2007 053-437-007	CCP SUPPLIES & OP	CUST #101851	099240	11/08/2006	11/17/2006		152.30

 2,483.75

ALL RECORDS FROM 11/17/2006 TO 11/17/2006 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ACCU CHEM LABORATORIES	2007 054-437-010	NON-RESIDENTIAL S	BECKY BIRDWELL	542030	11/06/2006	11/17/2006		15.00
ACCU CHEM LABORATORIES	2007 054-437-010	NON-RESIDENTIAL S	CHAIN #01427625	541410	11/06/2006	11/17/2006		15.00
ALLEN, TERRY	2007 054-437-011	TRAINING & EDUCAT	DATA COORD W/SHOP/A	15416	11/15/2006	11/17/2006		258.00
ALLEN, TERRY	2007 054-437-011	TRAINING & EDUCAT	GAS FOR RENTAL CAR	1106	11/16/2006	11/17/2006		26.16
GALL'S INC	2007 054-451-007	OFFICE SUPPLIES	ACCT #0043269380	585794630001	11/13/2006	11/17/2006		402.97
HARRIS, KATHY	2007 054-437-011	TRAINING & EDUCAT	DATACOORDWRKSHP/AUS	15418	11/15/2006	11/17/2006		62.50
OFFICE DEPOT	2007 054-451-007	OFFICE SUPPLIES	ACCT #62262633	350471896-00	11/06/2006	11/17/2006		922.88
OFFICE DEPOT	2007 054-451-007	OFFICE SUPPLIES	ACCT #62262633	350471897-00	11/06/2006	11/17/2006		76.44
SHEFFIELD, TONYA	2007 054-437-011	TRAINING & EDUCAT	DATA COORD W/SHOP/A	15417	11/15/2006	11/17/2006		62.50
TYLER COUNTY RENTAL	2007 054-437-011	TRAINING & EDUCAT	CAR RENTAL FOR OTC	15419	11/16/2006	11/17/2006		175.00
VERIZON WIRELESS	2007 054-451-009	TELEPHONE	ACCT #209712392-000	1237953410	11/13/2006	11/17/2006		273.93
WEST GROUP	2007 054-451-007	OFFICE SUPPLIES	ACCT #1000442209	812317960	11/06/2006	11/17/2006		92.00

 2,382.38

ALL RECORDS FROM 11/17/2006 TO 11/17/2006 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
OMNIBASE SERVICES OF TE	2006	067-492-083	PAYMENTS TO STATE REPORT #0BS63000	12 10953	11/06/2006	11/17/2006		102.00

								102.00

ALL RECORDS FROM 11/17/2006 TO 11/17/2006 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DP SOLUTIONS, INC.	2006 073-451-022	PROFESSIONAL SERV CUST #01-TYL0004		02083334-IN	11/16/2006	11/17/2006		233.75

								233.75

ALL RECORDS FROM 11/17/2006 TO 11/17/2006 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INV DICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2006 074-451-040	MISCELLANEOUS SUP	409331-0874 853 8/E	11032006	11/15/2006	11/17/2006		135.78
BERGMAN, JAMES S	2006 074-451-040	MISCELLANEOUS SUP	RADIO TOWER RENTAL	7022	11/06/2006	11/17/2006		1,500.00
STORY-WRIGHT	2006 074-451-040	MISCELLANEOUS SUP	ACCT #104307	0977828	11/15/2006	11/17/2006		180.19
STORY-WRIGHT	2006 074-451-040	MISCELLANEOUS SUP	ACCT #104307	097729	11/15/2006	11/17/2006		71.87

								1,887.84

ALL RECORDS FROM 11/17/2006 TO 11/17/2006 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
JUSTICE BENEFITS, INC.	2006 088-451-045	ADMINISTRATIVE FE CUST ID :A6UJ9A0002	200402810		11/13/2006	11/17/2006		1,029.13
SAVANT TONI	2006 088-451-010	NON-RESIDENTIAL S JUV. COUNCELING/JUV	11172006		11/15/2006	11/17/2006		230.00

								1,259.13
TOTAL VOUCHERS								230,746.53

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Road & Bridge, Pct. 2

Date: October 13, 2006

Honorable Commissioners' Court of Tyler County:

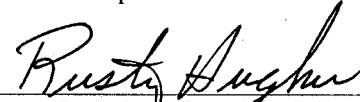
I submit to you for consideration the following:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Refunds	\$(73,594.00)	\$(83,094.00)	\$(9,500.00)	
Training & Education	800.00	1,300.00	500.00	
Gas, Oil, & Grease	33,981.00	41,981.00	8,000.00	
Tires & Tubes	<u>8,000.00</u>	<u>9,000.00</u>	<u>1,000.00</u>	

-0-

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


Approved Commissioners' Court


James 'Rusty' Hughes, Commissioner, Pct. 2


Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: County Extension/General

Date: November 17, 2006

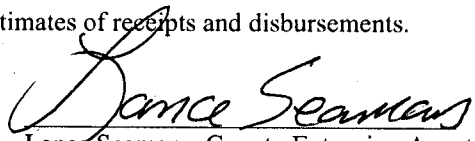
Honorable Commissioners' Court of Tyler County:

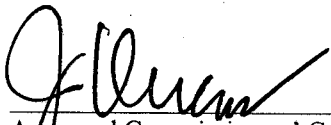
I submit to you for consideration the following:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Office Supplies	\$ 1,800.00	\$ 1,000.00	\$(800.00)	
Telephone	<u>800.00</u>	<u>1,600.00</u>	<u>800.00</u>	

-0-

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


Lance Seamans, County Extension Agent-Farm


Approved Commissioners' Court


Attest County Clerk

Veteran's Service Budget, FY 2006

Line Item	Budget	YTD	Remaining
Salaries	13848.00	13893.70	-0.33
Social Security	1060.00	1062.92	-0.28
Workers Compensation	50.00	68.76	-18.76
Unemployment	62.00	70.59	-8.59
Office Supplies	850.00	697.00	153.00
Telephone	1240.00	3425.23	-2185.33
Training & Education	1250.00	727.20	522.80
Total Veteran's Service	18360.00	19945.40	-1585.40

To finish the 2006 year, Veteran's Service will need:

Telephone	2500.00
Salaries/Fringe	1900.00
Total	3400.00



Publish three times
 Newspaper
 Court Agenda
 County Clerk

NOTICE TO BIDDERS

Sealed bids addressed to the County of Tyler for the following:

ID# 11172006-03 Proposals for Audit firm for Annual Audit of
Tyler County FY '06 with a three year option

Will be received in the office of the County Auditor, 100 West Bluff, Room 106,
Woodville, Texas, until 10:00 a.m. on December 11, 2006, at which time and place all
bids received will be publicly opened. **FACSMILIES SHALL NOT BE ACCEPTED.**

Specifications may be secured at the office of the County Auditor.

**PLEASE MAKE REFERENCE ON THE FACE OF THE ENVELOPE AS TO
ITEM(S) FOR WHICH YOU ARE BIDDING. REMIT SIX COPIES ALONG
WITH ORIGINAL BID.**

The County reserves the right to award by unit cost or lump sum discounted.

Tyler County reserves the right to reject any or all bids and to waive formalities and
technicalities to negotiate sale.

**JOYCE MOORE
COUNTY AUDITOR
TYLER COUNTY, TEXAS**

CONSIDER AND APPROVE TYLER COUNTY PAYROLL SCHEDULE
FOR 2007.

Please place on Friday's commissioners
Court agenda.

Thank you,

Sharn

TYLER COUNTY PAYROLL SCHEDULE 2007

The following dates are the payroll periods adopted by Tyler County Commissioners Court, Friday, November 17, 2006. This schedule will enable Supervisors/Officials to prepare and submit payroll time sheets on a timely basis and also, to give employees the exact date they may expect their paycheck.

PLEASE NOTE : Pay Day is the date we have to pay by. However , we will process the payroll after all time sheets have been turned in and will notify the Officials as soon as it is completed which may be on or before the actual pay date shown, but not before 2:00 p.m. the day before pay day due to availability of funds in the payroll account. The County Treasurer does not transfer funds from interest bearing account into the payroll account until the scheduled pay date.

- **ERRORS OR CORRECTIONS WILL BE CORRECTED THE FOLLOWING PAY PERIOD.**
- **EXTRA PAY FROM OTHER ENTITIES WILL BE PAID BY THE PAY SCHEDULE LISTED BELOW.**

PLEASE NOTE: Salaries are subject to change by provisions in the County's Policy guidelines or by order of the Commissioner's Court. Unscheduled salaries (Part-time or Full-time) are under the discretion of the Department Supervisor/Officials as long as they conform to the Federal Wage and Hours Laws and are provided for in the departmental budget.

PAY PERIOD	TIMESHEETS DUE by 12:00 Noon	OFFICIAL PAYDAY 15 th & 30 th (day before if falls on week-end/holiday)
12/27/06 – 01/10/07	01/10/07	01/12/07 Friday
01/11/07 – 01/26/07	01/26/07	01/30/07 Tuesday
01/27/07 – 02/13/07	02/13/07	02/15/07 Thursday
02/14/07 – 02/26/07	02/26/07	02/28/07 Wednesday
02/27/07 – 03/13/07	03/13/07	03/15/07 Thursday
03/14/07 – 03/28/07	03/28/07	03/30/07 Friday
03/29/07 – 04/11/07	04/11/07	04/13/07 Friday
04/12/07 – 04/26/07	04/26/07	04/30/07 Monday
04/27/07 – 05/11/07	05/11/07	05/15/07 Tuesday
05/12/07 – 05/25/07	05/25/07	05/30/07 Wednesday
05/26/07 – 06/13/07	06/13/07	06/15/07 Friday
06/14/07 – 06/27/07	06/27/07	06/29/07 Friday
06/28/07 – 07/11/07	07/11/07	07/13/07 Friday
07/12/07 – 07/26/07	07/26/07	07/30/07 Monday
07/27/07 – 08/13/07	08/13/07	08/15/07 Wednesday
08/14/07 – 08/28/07	08/28/07	08/30/07 Thursday
08/29/07 – 09/12/07	09/12/07	09/14/07 Friday
09/13/07 – 09/26/07	09/26/07	09/28/07 Friday
09/27/07 – 10/11/07	10/11/07	10/15/07 Monday
10/12/07 – 10/26/07	10/26/07	10/30/07 Tuesday
10/27/07 – 11/13/07	11/13/07	11/15/07 Thursday
11/14/07 – 11/28/07	11/28/07	11/30/07 Friday
11/29/07 – 12/12/07	12/12/07	12/14/07 Friday
12/13/07 – 12/26/07	12/26/07	12/28/07 Friday