

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
February 16, 2007 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 16th day of February, 2007 the
Commissioners' Court in and for Tyler County, Texas convened in a Special Meeting at
the Commissioners' Courtroom in Woodville, Texas, the following members of the Court
present, to wit:

JACQUES L BLANCHETTE	COUNTY JUDGE, Presiding
MARTIN NASH	COMMISSIONER, PCT. #1
RUSTY HUGHES	COMMISSIONER, PCT. #2
JOE 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:

JOYCE MOORE	COUNTY AUDITOR
SHARON FULLER	COUNTY TREASURER
JOE SMITH	CRIMINAL DISTRICT ATTORNEY

The invocation was delivered by Judge Blanchette.

A motion was made by Commissioner Walston and seconded by Commissioner Marshall
to table approval the minutes of three meetings: January 12, 25th and February 12th. All
voted yes and none no.

Commissioner Hughes motioned to approve paying the **bills** presented by the **County
Auditor. Commissioner Marshall** seconded the motion. All voted yes and none no.
SEE ATTACHED

A motion was made by **Commissioner Hughes** and seconded by **Commissioner
Marshall** to approve **line item transfers for Road and Bridge Precinct #2 and
Precinct #3**. This was to adjust the "carry over" from 2006. All voted yes and none no.
SEE ATTACHED LINE ITEM TRANSFERS.

The County Auditor stated item #4- concerning budget amendments was a duplication of
the above action. No action was taken on item #4 of the agenda.

A motion was made by **Commissioner Marshall** and seconded by **Commissioner
Walston** to approve the purchase of a CAT bulldozer for **Road & Bridge, Precinct #3**,
through the Texas Buy Board, for \$69,986.00. All voted yes and none no. SEE
ATTACHED

Commissioner Walston and Joyce Moore had been in contact with Dr. Sandra Jackson
and the Social Security Administration concerning the outstanding bill for medical care
of a prisoner during Hurricane Rita. Mrs. Moore stated that since the prisoner's Medicaid
benefits did not cease until July 2006, she notified Spring Branch Medical Center to
submit the bill to Medicaid. No further action from the court was taken at this time.

Judge Blanchette proposed leasing port-a-potties to be used by prisoners from the Gib
Lewis Unit. While doing grounds maintenance at the courthouse, prisoners will not be
allowed to use the courthouse facilities for security reasons. **Commissioner Marshall**
motioned to authorize the lease of port-a-potties for a cost of \$90 per month from Lasso-
Septic & Sludge in Jasper, to be paid from the "**repairs to courthouse**" budget.
Commissioner Hughes seconded the motion. Commissioner Nash was concerned about
the location of the potties on the courthouse grounds in an unsightly place.

Commissioner Marshall motioned to amend his previous motion to include that Judge Blanchette would be in charge of the placement of the potties. Commissioner Hughes seconded the amendment. All voted yes and none no. Judge Blanchette was not in favor of the amendment.

Upon hearing the names to be appointed to the Tyler County Historical Commission, Sandi Hargraves reported this was not a current list. At least two of those persons had resigned. It was a consensus of the court to table this matter until a more recent list of members could be obtained.

A motion was made by **Commissioner Marshall** and seconded by **Commissioner Walston** to adopt the resolution in support of a **Community Development Block Grant** for disaster relief; and that Judge Blanchette set the date for the workshop at his discretion. All voted yes and none no. SEE ATTACHED RESOLUTION

After reading of the whole by Judge Blanchette, a motion was made by **Commissioner Walston** and seconded by **Commissioner Nash** to adopt the resolution in reference to management and nuisance of feral hogs and beavers. All voted yes and none no. SEE ATTACHED RESOLUTION

A motion was made by **Commissioner Nash** and seconded by **Commissioner Walston** to approve a **gravel pit agreement** with Valerie Brown. All voted yes and none no.

A motion was made by **Commissioner Hughes** and seconded by **Commissioner Marshall** to appoint Daniel C Nicholson (upon confirming his ownership of property within district #6), James Alfaro, Latricia Deal, Shawn Deal, Roy McInnis and Douglas Moore to the board of commissioners for **Emergency Services District #6** (Fred); . All voted yes and none no.

Sheriff Wolf entered the meeting and updated the court as to the recent inspection by the jail commission. The present jail has a capacity of 40 inmates. He stated the Texas Commission of Jail Standards can do a study of costs and make recommendations to alleviate overcrowding, at no cost to the county. Judge Blanchette commented that housing federal prisoners would offset the cost of increasing the jail facility. Commissioner Walston mentioned the state was not planning to build mire prisons at the present due to lack of personnel. **Commissioner Hughes** motioned the approval of a cost study by the Texas Commission of Jail Standards. **Commissioner Walston** seconded the motion. All voted yes and none no.

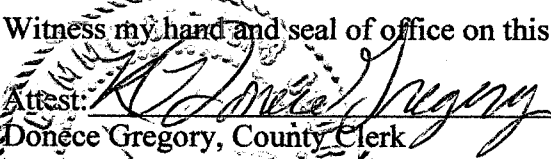
Commissioner Walston motioned the meeting adjourned. Commissioner Hughes seconded the motion.

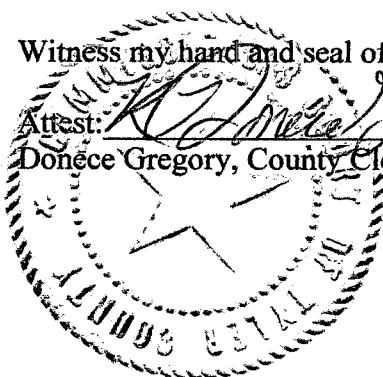
THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED...9:16a.m.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on February 16, 2007.

Witness my hand and seal of office on this the 16th day of February, 2007.

Attest:


Donece Gregory, County Clerk



TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
February 16, 2007 ---- 8:30 a.m.

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Commissioners' Court in and for Tyler County, Texas convened in a Special Meeting at
the Commissioners' Courtroom in Woodville, Texas, the following members of the Court
present, to wit:

JACQUES L BLANCHETTE	COUNTY JUDGE, Presiding
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Commissioner Walston motioned the meeting adjourned. Commissioner Hughes seconded the motion.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED...9:16a.m.

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Witness my hand and seal of office on this the 16th day of February, 2007.

Attest: 
Donece Gregory, County Clerk

**NOTICE OF TIME AND PLACE OF MEETING
Commissioners' Court of Tyler County, Texas**

This Notice is posted in accordance with V.A.T.S. 17. Notice is hereby given that a special meeting will be held on Friday, February 16, 2007 at 8:30 A.M. in the Commissioners' Courtroom, first floor, Tyler County Courthouse.

AGENDA

1. Consider and approve Commissioners' Court Minutes. *W/M*
2. Consider and approve paying Tyler County bills. *H/W*
3. Consider and approve line item transfers. *H/M* } #2 & 3 indicate
4. Consider and approve budget amendments. *H/M*
5. Consider and approve purchase of CAT bulldozer from the Texas Buy Board. *M/W* 69,986⁰⁰
6. Consider and approve bill due from Spring Branch Medical Center for prisoner medical care during Hurricane Rita. *No Action* - will try to get paid the medicine
July 06 - All benefits ceased
7. Consider and approve lease of port-a-potties for courthouse grounds maintenance crew provided by the Gib Lewis Unit at a cost of \$90.00 per month from Lasso-Septic & Sludge, Jasper. *M/H* *June Blanchette fund for courth repairs*
Amend that Judge be in charge of placement *July 13 1st meeting*
8. Consider and approve members to the Tyler County Historical Commission as follows:
Table
cons
not current list

<input checked="" type="checkbox"/> Sandi Hargraves	Jack Whitmeyer	Manie Whitmeyer
<input checked="" type="checkbox"/> Gayle Burton, MD	Mike Paddie	Pat Long, <i>resign</i>
<input checked="" type="checkbox"/> Elton Lawrence, <i>mayor</i>	Lee Mann - <i>resign</i>	Don Baird - <i>com mayor</i>
<input checked="" type="checkbox"/> Emily Bell	Henry Earl Sawyer	Martin Nash

Jerome Owens
9. Consider and approve resolution for CDBG Grant and set date for workshop. *low date to disor of CO judge*
10. Consider and approve resolution inre feral hogs and beavers. *most of*
Added that feral hogs are not as bad as beavers -
11. Consider and approve Gravel Pit Agreement between Tyler County and Valerie Brown. *W*
12. Consider and approve study by Texas Commission of Jail Standards to study costs and alleviate overcrowding. *costs 40 inmates* *H/W* *over*
13. Consider and approve the following individuals to the Board of Emergency Services District Number 6; Daniel C. Nicholson, James D. Alfaro, Latricia Deal, Shawn Deal, Roy McInnis and Douglas Moore. *pending conf of residence of Daniel Nicholson*

NO. _____ TIME 8:30 AM

Jacques L. Blanchette
JACQUES L. BLANCHETTE
County Judge

FEB 13 2007

DONALD GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
By *Donald Gregory*

W/H add 9:16 AM

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4. Consider and approve budget amendments.. *W*
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July 06 - All benefits ceased
7. Consider and approve lease of port-a-potties for courthouse grounds maintenance crew provided by the Gib Lewis Unit at a cost of \$90.00 per month from Lasso-Septic & Sludge, Jasper. *M/H* *Amend that Judge be in charge of placement* *June 13 Amend*
8. Consider and approve members to the Tyler County Historical Commission as follows: *Table* *not current list*

Sandi Hargraves Gayle Burton, MD Elton Lawrence, <i>mayor</i> Emily Bell	Jack Whitmeyer Mike Paddie Lee Mann - <i>resign</i> Henry Earl Sawyer	Manie Whitmeyer Pat Long, <i>resign</i> Don Baird - <i>com mayor</i> Martin Nash
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Jerome Owens
9. Consider and approve resolution for CDBG Grant and set date for workshop. *can date to diser of Co judge*
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Added that feral hogs are not as much as beavers -
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12. Consider and approve study by Texas Commission of Jail Standards to study costs and alleviate overcrowding. *capa 90 inmates* *H/W* *over*
13. Consider and approve the following individuals to the Board of Emergency Services District Number 6; Daniel C. Nicholson, James D. Alfaro, Latricia Deal, Shawn Deal, Roy McInnis and Douglas Moore. *pendis copy of residence of Daniel Nicholson*

NO. _____ TIME 8:30 AM

Jacques L. Blanchette
JACQUES L. BLANCHETTE
 County Judge

FEB 13 2007

DONALD GREGORY, COUNTY CLERK
 TYLER COUNTY, TEXAS
 By *[Signature]*

W/H *addis* *9:16 AM*

ALL RECORDS FROM 02/16/2007 TO 02/16/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2007 010-401-009	PROBATION TELEPHO	PHONE BILL/ COMM CO	21607CC	02/15/2007	02/16/2007		150.96
A T & T	2007 010-402-009	TELEPHONE	PHONE BILL/ COUNTY	21607CCA	02/15/2007	02/16/2007		75.48
A T & T	2007 010-405-009	TELEPHONE	PHONE BILL/ VET SER	21607VS	02/15/2007	02/16/2007		105.47
A T & T	2007 010-407-009	TELEPHONE	PHONE BILL/ DIST CL	21607DC	02/15/2007	02/16/2007		50.32
A T & T	2007 010-409-009	TELEPHONE	PHONE BILL/DIST JUD	21607DJ	02/15/2007	02/16/2007		25.16
A T & T	2007 010-411-009	TELEPHONE	PHONE BILL/JUST PEA	21607JP1	02/15/2007	02/16/2007		75.48
A T & T	2007 010-419-009	TELEPHONE	PHONE BILL/DIST ATT	21607DA	02/15/2007	02/16/2007		182.09
A T & T	2007 010-420-009	TELEPHONE	PHONE BILL/TAX ASSE	21607TA	02/15/2007	02/16/2007		205.79
A T & T	2007 010-421-009	TELEPHONE	PHONE BILL/COUNTY J	21607CJ	02/15/2007	02/16/2007		75.48
A T & T	2007 010-422-009	TELEPHONE	PHONE BILL/COUNTY A	21607CA	02/15/2007	02/16/2007		35.12
A T & T	2007 010-423-009	TELEPHONE	PHONE BILL/COUNTY T	21607CT	02/15/2007	02/16/2007		25.17
A T & T	2007 010-426-009	TELEPHONE	PHONE BILL/SHERIFF	21607SO	02/15/2007	02/16/2007		413.40
A T & T	2007 010-430-009	TELEPHONE - HIGHM	PHONE BILL/DPS	21607DPS	02/15/2007	02/16/2007		75.48
A T & T	2007 010-430-010	TELEPHONE - PARKS	PHONE BILL/PARKS/WI	21607PW	02/15/2007	02/16/2007		25.16
A T & T	2007 010-430-011	TELEPHONE - DRIVE	PHONE BILL/DRIVERS	21607DL	02/15/2007	02/16/2007		25.16
A T & T	2007 010-440-015	SERVICE CONTRACTS	PHONE BILL/DATA PRO	21607DP	02/15/2007	02/16/2007		100.64
A T & T	2007 010-439-009	TELEPHONE	PHONE BILL/EXTENSIO	21607ES	02/15/2007	02/16/2007		50.32
A T & T	2007 010-435-040	MISCELLANEOUS	PHONE BILL/CHILD WE	21607CW	02/15/2007	02/16/2007		25.16
A T & T	2007 010-442-012	ELEVATOR REPAIRS	PHONE BILL/ELEVATOR	21607EL	02/15/2007	02/16/2007		25.16
ABA MORIAH DATA COMPANY	2007 010-440-015	SERVICE CONTRACTS	CUST #202046	145497	02/13/2007	02/16/2007		1,100.00
ADVANCED SYSTEMS & ALAR	2007 010-442-013	REPAIRS AT JUSTIC	JUSTICE DEPT. INSPE	66878	02/14/2007	02/16/2007		374.00
AMERICAN EXPRESS	2007 010-426-045	U S MARSHALL TRAN	3717-313796-81001/T	02132007	02/14/2007	02/16/2007		170.62
AMERICAN EXPRESS	2007 010-427-010	JAIL SUPPLIES	3717-313796-81001/T	02132007A	02/14/2007	02/16/2007		49.22
AVAYA, INC.	2007 010-420-009	TELEPHONE	ACCT #0101946445	2724896416	02/13/2007	02/16/2007		72.86
AVAYA, INC.	2007 010-407-009	TELEPHONE	ACCT #0101995823	2724959240	02/14/2007	02/16/2007		45.83
BARRINGTON, DALLAS	2007 010-408-055	COURT APPOINTED A	9863; 9835	02092007	02/14/2007	02/16/2007		700.00
BARRINGTON, DALLAS	2007 010-408-055	COURT APPOINTED A	10,376; 10,418	02092007A	02/14/2007	02/16/2007		700.00
BONITA LAUNDRY AND CLEA	2007 010-426-041	UNIFORMS	TYLER CO SHERIFF D	01312007	02/14/2007	02/16/2007		100.00
BONITA LAUNDRY AND CLEA	2007 010-427-041	UNIFORMS	TYLER CO JAIL	01312007A	02/14/2007	02/16/2007		44.00
BROOKSHIRE BROS.	2007 010-427-036	PRISONER MEALS	ACCT#18055/SHERIFF	01312007	02/14/2007	02/16/2007		92.66
CANDY CLEANERS	2007 010-426-041	UNIFORMS	TYLER CO SHERIFF OF	01312007	02/14/2007	02/16/2007		91.00
CANDY CLEANERS	2007 010-427-041	UNIFORMS	TYLER CO JAIL	01312007A	02/14/2007	02/16/2007		22.75
CANON U.S.A., INC.	2007 010-440-018	EQUIPMENT LEASE	CONTRACT #714-A5	R2678236	02/01/2007	02/16/2007		41.52
CHIEF SUPPLY	2007 010-426-008	DEPUTIES SUPPLIES	ACCT#232569/TCSO	491698	02/14/2007	02/16/2007		505.76
CINGULAR WIRELESS	2007 010-419-009	TELEPHONE	ACCT #766761364	X01252007A	02/13/2007	02/16/2007		71.93
CODE BLUE POLICE SUPPLY	2007 010-426-041	UNIFORMS	TYLER CO. SHERIFF D	17154	02/14/2007	02/16/2007		1,400.00
CODE BLUE POLICE SUPPLY	2007 010-426-041	UNIFORMS	TYLER CO SHERIFF OF	17785	02/14/2007	02/16/2007		205.75
COUNTY JUDGES & COMMISS	2007 010-401-020	ASSOCIATION DUES	DUES FOR 2007	15153	02/01/2007	02/16/2007		1,100.00
CUBLEY, TOMMY JR.	2007 010-442-010	REPAIRS TO COURTH	SERVICE CALL	4569	02/13/2007	02/16/2007		50.00
CUBLEY, TOMMY JR.	2007 010-442-010	REPAIRS TO COURTH	FLORESC LAMPS/BALLA	4572	02/13/2007	02/16/2007		111.40
D & R COMMUNICATIONS	2007 010-442-010	REPAIRS TO COURTH	PHONE REPAIR DA OFF	15154	02/01/2007	02/16/2007		371.50
D AND D PLUMBING	2007 010-442-011	REPAIRS TO NUTRIT	REPLACE DIAPH	204528	02/08/2007	02/16/2007		104.00
DE LAGE LANDEN	2007 010-419-007	OFFICE SUPPLIES	CUST #553974	07022393534	02/13/2007	02/16/2007		90.35
DEEP EAST TEXAS	2007 010-401-047	LEGISLATIVE SERVI	RECEPTION FOR TYLCO	182007	02/13/2007	02/16/2007		722.82
DEPARTMENT OF STATE HEA	2007 010-402-009	TELEPHONE	CUST ID C7000008	4583	02/14/2007	02/16/2007		126.27
DEPARTMENT OF STATE HEA	2007 010-402-009	TELEPHONE	CUST ID C7000008	4448	02/14/2007	02/16/2007		106.14
DP SOLUTIONS, INC.	2007 010-453-044	OFFICE EQUIPMENT	CUST #01-TYLO004	0210422-IN	02/08/2007	02/16/2007		632.85
DP SOLUTIONS, INC.	2007 010-453-044	OFFICE EQUIPMENT	CUST #01-TYLO004	0210576-IN	02/08/2007	02/16/2007		505.00
DP SOLUTIONS, INC.	2007 010-440-022	PROFESSIONAL SERV	CUST #01-TYLO004	0210574-IN	02/08/2007	02/16/2007		675.00
DRUMMOND AMERICAN CORP	2007 010-427-010	JAIL SUPPLIES	ACCT#8238145 13663/	5228489	02/14/2007	02/16/2007		271.48
ENTERGY	2007 010-442-038	UTILITIES-JUSTICE	ACCT #1727262	02262007	02/13/2007	02/16/2007		56.66
ENTERGY	2007 010-442-034	UTILITIES-NUTRITI	ACCT #451094	22307	02/14/2007	02/16/2007		936.26
ENTERGY	2007 010-442-035	UTILITIES-COURTHO	ACCT #3146058	022307	02/14/2007	02/16/2007		114.80
FEDERAL EXPRESS CORP	2007 010-426-008	DEPUTIES SUPPLIES	ACCT# 1706-0613-2/T	8-640-15413	02/14/2007	02/16/2007		40.44
GALL'S INC	2007 010-426-008	DEPUTIES SUPPLIES	0003956513/SHOOT GL	A004973224	02/14/2007	02/16/2007		225.89

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GRAVES HUMPHRIES STAHL,	2007 010-363-021	JUSTICE-OF-PEACE	PRIVATE COLLECTION	10963	02/08/2007	02/16/2007		1,502.50
GREVENBERG COMMUNICATIO	2007 010-424-043	RADIO & EQUIPMENT	TSL 113	41	02/15/2007	02/16/2007		45.00
GREVENBERG COMMUNICATIO	2007 010-414-007	OFFICE SUPPLIES	TSL111/TSL107 ETC	3	02/15/2007	02/16/2007		158.35
HUNTINGTON GROUP	2007 010-426-008	DEPUTIES SUPPLIES	TYLER CD SB 3140	3140	02/14/2007	02/16/2007		521.80
INNOVATIVE LEASING	2007 010-440-018	EQUIPMENT LEASE	ACCT #001-0034127-0	6745030036	02/13/2007	02/16/2007		133.41
J. D. TAYLOR GENERAL CO	2007 010-401-099	CONTINGENCY FOR M	REPLACE CULING TILE	15015	02/15/2007	02/16/2007		2,422.00
JARROTTS PHARMACY	2007 010-427-043	PRISONER MEDICAL	DAVID FRANKS/JAIL	01252007	02/14/2007	02/16/2007		58.59
JARROTTS PHARMACY	2007 010-427-043	PRISONER MEDICAL	VICTORIA LOPEZ/JAIL	01252007A	02/14/2007	02/16/2007		30.98
JARROTTS PHARMACY	2007 010-427-043	PRISONER MEDICAL	STEVE MAYBERRY/JAIL	01252007B	02/14/2007	02/16/2007		44.26
JARROTTS PHARMACY	2007 010-427-043	PRISONER MEDICAL	JAMES RADFORD/JAIL	01252007C	02/14/2007	02/16/2007		20.89
KEY EQUIPMENT FINANCE	2007 010-440-018	EQUIPMENT LEASE	ACCT #591112286	1702	02/13/2007	02/16/2007		106.66
KINNEAR MOTORS, INC	2007 010-413-009	TELEPHONE	MOTOROLA PAGER	112037	01/31/2007	02/16/2007		166.45
LARRY TREST AUTO BROKER	2007 010-426-028	REPAIRS TO VEHICL	TYLER CD SHERIFF OF	01192007	02/14/2007	02/16/2007		613.16
LARRY TREST AUTO BROKER	2007 010-426-028	REPAIRS TO VEHICL	SHERIFF OFFICE UNI	12202006	02/14/2007	02/16/2007		224.96
LASON SYSTEMS, INC.	2007 010-440-007	SUPPLIES	MINOLTAL MSP3000 CA	0170081	02/14/2007	02/16/2007		3,475.08
MAGNOLIA APPLIANCE	2007 010-442-011	REPAIRS TO NUTRIT	REPLACED WATER PUMP	278865	02/08/2007	02/16/2007		334.00
MANN, ROBERT H ATTY	2007 010-408-055	COURT APPOINTED A	10,360; 10,415	02092007	02/14/2007	02/16/2007		700.00
MANN, ROBERT H ATTY	2007 010-408-055	COURT APPOINTED A	10,637	02092007A	02/14/2007	02/16/2007		350.00
MANN, ROBERT H ATTY	2007 010-408-055	COURT APPOINTED A	10,558; 10,559	02092007B	02/14/2007	02/16/2007		700.00
MARIAND, MYRON C., M.D	2007 010-427-043	PRISONER MEDICAL	WOODHOO.13333/WOODS	01242007	02/14/2007	02/16/2007		100.00
MCDONOUGH, TIMOTHY R.	2007 010-408-055	COURT APPOINTED A	THE GUARD OF M GREE	8246	02/15/2007	02/16/2007		300.00
MODICA BROTHERS	2007 010-426-029	GAS, OIL, GREASE	TYLER CD. SHERIFF D	01312007	02/14/2007	02/16/2007		84.60
MODICA BROTHERS	2007 010-426-030	TIRES, TUBES	TYLER CD. SHERIFF D	01312007A	02/14/2007	02/16/2007		298.00
MODICA BROTHERS	2007 010-426-028	REPAIRS TO VEHICL	TYLER CD. SHERIFF D	01312007B	02/14/2007	02/16/2007		49.95
MONROE, KIM, M.S., R.D.	2007 010-427-036	PRISONER MEALS	NUTRITIONIST CONSUL	02052007	02/15/2007	02/16/2007		80.00
MUSIC MOUNTAIN WATER CO	2007 010-422-007	OFFICE SUPPLIES	ACCT #79996800	010221160	02/13/2007	02/16/2007		20.97
NACRC	2007 010-402-007	OFFICE SUPPLIES	MEMBERSHIP DUES 200	15141	02/14/2007	02/16/2007		55.00
NET DATA CORP.	2007 010-440-020	SUPPORT SERVICES	CLIENT CODE TYL 900	103588	02/14/2007	02/16/2007		225.00
O'REILLY AUTOMATIVE, IN	2007 010-426-028	REPAIRS TO VEHICL	CUST. # 596507	01282007	02/14/2007	02/16/2007		11.96
OTIS ELEVATOR COMPANY	2007 010-442-012	ELEVATOR REPAIRS	CUST# 410283	TB060322207	02/13/2007	02/16/2007		144.90
PINEWOODS ECONOMIC PAR	2007 010-401-035	PINEWOODS ECONDM	ANN PAYMENT FOR TYL	17315	02/08/2007	02/16/2007		500.00
PITNEY BOWES INC.	2007 010-440-018	EQUIPMENT LEASE	ACCT #1517-9506-86-	518912	02/14/2007	02/16/2007		207.00
PUBLIC SAFETY CENTER, I	2007 010-426-037	CAMERAS, FILM	CUST#13869/TCSO	1143321N	02/14/2007	02/16/2007		136.08
QUILL COPORATION	2007 010-439-007	OFFICE SUPPLIES	ACCT #03338775	3608092	02/13/2007	02/16/2007		6.99
QUILL COPORATION	2007 010-439-007	OFFICE SUPPLIES	ACCT #03338775	3577002	02/13/2007	02/16/2007		9.08
QUILL COPORATION	2007 010-440-007	SUPPLIES	ACCT #03338775	3577002A	02/13/2007	02/16/2007		57.48
QUILL COPORATION	2007 010-430-007	OFFICE SUPPLIES	ACCT #05421407	4043960	02/14/2007	02/16/2007		134.97
QUILL COPORATION	2007 010-430-007	OFFICE SUPPLIES	ACCT #05421407	4102170	02/14/2007	02/16/2007		7.70
QUILL COPORATION	2007 010-402-007	OFFICE SUPPLIES	ACCT #03420103	3604411	02/14/2007	02/16/2007		14.14
QUILL COPORATION	2007 010-402-007	OFFICE SUPPLIES	ACCT #03420103	3535205	02/14/2007	02/16/2007		355.95
RAINEY HEATING & AIR	2007 010-442-011	REPAIRS TO NUTRIT	REPLACED ALL FILTER	35489	02/08/2007	02/16/2007		135.00
SCOTT-MERRIMAN, INC.	2007 010-423-007	OFFICE SUPPLIES	3 PART RECEIPTS	034147	01/31/2007	02/16/2007		440.90
SCOTT-MERRIMAN, INC.	2007 010-411-007	OFFICE SUPPLIES	CUST ID #TY02	034329	02/08/2007	02/16/2007		615.96
SCOTT-MERRIMAN, INC.	2007 010-402-007	OFFICE SUPPLIES	CUST ID TY02	034045	02/14/2007	02/16/2007		863.70
SCOTT-MERRIMAN, INC.	2007 010-402-007	OFFICE SUPPLIES	CUST ID TY02	034408	02/14/2007	02/16/2007		399.13
SERVICE BY SCOTT	2007 010-442-010	REPAIRS TO COURTH	REMOVE & RESET TOIL	1709	02/13/2007	02/16/2007		322.18
SHEPHERD'S UNIFORM & LI	2007 010-442-008	UNIFORMS	ACCT #69120720	956267	02/13/2007	02/16/2007		20.81
SHEPHERD'S UNIFORM & LI	2007 010-442-008	UNIFORMS	ACCT #69120720	957700	02/13/2007	02/16/2007		20.81
SHEPHERD'S UNIFORM & LI	2007 010-442-008	UNIFORMS	ACCT #69120720	959106	02/13/2007	02/16/2007		18.69
SHEPHERD'S UNIFORM & LI	2007 010-442-008	UNIFORMS	ACCT #69120720	960581	02/13/2007	02/16/2007		18.69
SOUTHEAST TEXAS FORENSI	2007 010-401-043	AUTOPSIES	CASE #07-0252	07-0252	02/14/2007	02/16/2007		1,400.00
SOUTHERN FOLGER DETENTI	2007 010-442-013	REPAIRS AT JUSTIC	REPAIR LOCKS/JAIL	088443	02/14/2007	02/16/2007		2,215.00
SOUTHWESTERN FINANCIAL	2007 010-407-007	OFFICE SUPPLIES	ORDER #0600971	14161	02/14/2007	02/16/2007		188.60
SOUTHWESTERN FINANCIAL	2007 010-407-007	OFFICE SUPPLIES	ORDER #0600960	14160	02/14/2007	02/16/2007		501.90
SPARKLETTS & SIERRA SPR	2007 010-420-007	OFFICE SUPPLIES	ACCT #2154939	013107	02/13/2007	02/16/2007		34.41

ALL RECORDS FROM 02/16/2007 TO 02/16/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SPARKLETT & SIERRA SPR	2007 010-420-007	OFFICE SUPPLIES	ACCT #2154939	010207A	02/15/2007	02/16/2007		50
STAMPS OFFICE SUPPLY	2007 010-426-007	OFFICE SUPPLIES	TYLER CO. SHERIFF 0	55197	02/14/2007	02/16/2007		228.06
STAMPS OFFICE SUPPLY	2007 010-426-007	OFFICE SUPPLIES	TYLER CO. SHERIFF 0	55260	02/14/2007	02/16/2007		158.16
STAMPS OFFICE SUPPLY	2007 010-426-007	OFFICE SUPPLIES	TYLER CO. SHERIFF 0	55348	02/14/2007	02/16/2007		187.37
STAMPS OFFICE SUPPLY	2007 010-426-007	OFFICE SUPPLIES	TYLER CO. SHERIFF 0	55424	02/14/2007	02/16/2007		390.90
STORY-WRIGHT	2007 010-423-007	OFFICE SUPPLIES	ACCT #102542	106893	02/08/2007	02/16/2007		44.92
STORY-WRIGHT	2007 010-423-007	OFFICE SUPPLIES	ACCT #102542	108694	02/08/2007	02/16/2007		10.77
STORY-WRIGHT	2007 010-419-007	OFFICE SUPPLIES	ACCT #104273	110403	02/13/2007	02/16/2007		66.76
STORY-WRIGHT	2007 010-419-007	OFFICE SUPPLIES	ACCT #104273	106943	02/13/2007	02/16/2007		10.95
STORY-WRIGHT	2007 010-419-007	OFFICE SUPPLIES	ACCT #104273	106942	02/13/2007	02/16/2007		49.20
STORY-WRIGHT	2007 010-440-007	SUPPLIES	ACCT #104273	106942A	02/13/2007	02/16/2007		119.94
STORY-WRIGHT	2007 010-440-007	SUPPLIES	ACCT #104273	107240	02/13/2007	02/16/2007		43.98
STORY-WRIGHT	2007 010-419-007	OFFICE SUPPLIES	ACCT #104273	107240A	02/13/2007	02/16/2007		44.26
STORY-WRIGHT	2007 010-453-044	OFFICE EQUIPMENT	ACCT #104273	106944	02/13/2007	02/16/2007		409.99
STORY-WRIGHT	2007 010-419-007	OFFICE SUPPLIES	ACCT #104273	106944A	02/13/2007	02/16/2007		43.66
STORY-WRIGHT	2007 010-420-007	OFFICE SUPPLIES	ACCT #105136	107570	02/13/2007	02/16/2007		28.56
STORY-WRIGHT	2007 010-420-007	OFFICE SUPPLIES	ACCT #105136	108257	02/13/2007	02/16/2007		11.26
STORY-WRIGHT	2007 010-422-007	OFFICE SUPPLIES	ACCT #104307	107617	02/14/2007	02/16/2007		24.99
STORY-WRIGHT	2007 010-422-007	OFFICE SUPPLIES	ACCT #104307	107575	02/14/2007	02/16/2007		15.99
STORY-WRIGHT	2007 010-422-007	OFFICE SUPPLIES	ACCT #104307	108731	02/14/2007	02/16/2007		1.04
STORY-WRIGHT	2007 010-422-007	OFFICE SUPPLIES	ACCT #104307	108731A	02/14/2007	02/16/2007		10.32
STORY-WRIGHT	2007 010-440-007	SUPPLIES	ACCT #104307	106913	02/14/2007	02/16/2007		62.98
STORY-WRIGHT	2007 010-440-007	SUPPLIES	ACCT #104307	109878	02/14/2007	02/16/2007		622.98
STORY-WRIGHT	2007 010-440-007	SUPPLIES	ACCT #104307	109877	02/14/2007	02/16/2007		69.22
STORY-WRIGHT	2007 010-440-007	SUPPLIES	ACCT #104307	110214	02/14/2007	02/16/2007		27.16
STORY-WRIGHT	2007 010-421-007	OFFICE SUPPLIES	ACCT #104942	107041	02/13/2007	02/16/2007		90.28
STORY-WRIGHT	2007 010-421-009	TELEPHONE	ACCT #104942	108400	02/13/2007	02/16/2007		224.99
STORY-WRIGHT	2007 010-421-007	OFFICE SUPPLIES	ACCT #104942	107998	02/13/2007	02/16/2007		9.18
STORY-WRIGHT	2007 010-421-007	OFFICE SUPPLIES	ACCT #104942	109054	02/13/2007	02/16/2007		10.29
STORY-WRIGHT	2007 010-421-007	OFFICE SUPPLIES	ACCT #104942	110348	02/13/2007	02/16/2007		26.99
STORY-WRIGHT	2007 010-440-007	SUPPLIES	ACCT #104942	110348A	02/13/2007	02/16/2007		129.96
STORY-WRIGHT	2007 010-421-007	OFFICE SUPPLIES	ACCT #104942	110362	02/13/2007	02/16/2007		4.18
STORY-WRIGHT	2007 010-440-007	SUPPLIES	ACCT #105136/TCTAX	108250	02/13/2007	02/16/2007		61.90
STORY-WRIGHT	2007 010-420-007	OFFICE SUPPLIES	CUST#105136/TCTAX 0	108250A	02/15/2007	02/16/2007		20.38
STORY-WRIGHT	2007 010-405-007	OFFICE SUPPLIES	ACCT #104307	106974	02/14/2007	02/16/2007		54.77
STORY-WRIGHT	2007 010-422-007	OFFICE SUPPLIES	ACCT #104307	107575A	02/14/2007	02/16/2007		141.60
SULLIVANS HARDWARE	2007 010-442-010	REPAIRS TO COURTH	COURTHOUSE SUPPLIES	78212	02/13/2007	02/16/2007		9.98
SULLIVANS HARDWARE	2007 010-442-010	REPAIRS TO COURTH	COURTHOUSE SUPPLIES	78596	02/13/2007	02/16/2007		59.70
SULLIVANS HARDWARE	2007 010-442-010	REPAIRS TO COURTH	COURTHOUSE SUPPLIES	78600	02/13/2007	02/16/2007		12.49
SULLIVANS HARDWARE	2007 010-442-010	REPAIRS TO COURTH	COURTHOUSE SUPPLIES	79116	02/13/2007	02/16/2007		36.06
SULLIVANS HARDWARE	2007 010-442-010	REPAIRS TO COURTH	COURTHOUSE SUPPLIES	79126	02/13/2007	02/16/2007		9.99
SULLIVANS HARDWARE	2007 010-442-010	REPAIRS TO COURTH	COURTHOUSE SUPPLIES	79195	02/13/2007	02/16/2007		3.49
SULLIVANS HARDWARE	2007 010-442-010	REPAIRS TO COURTH	COURTHOUSE SUPPLIES	79291	02/13/2007	02/16/2007		15.05
SULLIVANS HARDWARE	2007 010-442-013	REPAIRS AT JUSTIC	UNIT 6/TCSO	78333,78281,	02/14/2007	02/16/2007		84.24
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	ADJUSTMENT/CREDIT/T	611140172A	02/14/2007	02/16/2007		13.97-
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	ACCT#819219/JAIL	701020083	02/14/2007	02/16/2007		862.79
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	ACCT#819219/JAIL	701040201	02/14/2007	02/16/2007		26.59
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	ACCT#819219/JAIL	701090162	02/14/2007	02/16/2007		965.69
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	ACCT#819219/JAIL	701160109	02/14/2007	02/16/2007		1,053.53
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	ACCT#819219/JAIL	701230341	02/14/2007	02/16/2007		735.55
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	ACCT#819219/JAIL	701300278	02/14/2007	02/16/2007		1,137.59
TDCAA NOW TRUST FUND	2007 010-419-007	OFFICE SUPPLIES	BLUE FOLDERS	20403	02/13/2007	02/16/2007		186.00
TEXAS ASSOCIATION OF AS	2007 010-420-012	TRAINING & EDUCAT	TAAO REGIST/ LYNETT	14228	02/13/2007	02/16/2007		90.00
TEXAS ASSOCIATION OF AS	2007 010-420-012	TRAINING & EDUCAT	TAAO REGIST/ MELISS	14228A	02/13/2007	02/16/2007		65.00
TEXAS ASSOCIATION OF CO	2007 010-422-020	ASSOCIATION DUES	TACA ANNUAL DUES	01312007	02/14/2007	02/16/2007		175.00

ALL RECORDS FROM 02/16/2007 TO 02/16/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TEXAS IMAGING SYSTEMS	2007 010-440-007	SUPPLIES	CUST #LK0124	50814A	02/14/2007	02/16/2007		304.40
TEXAS JUSTICE COURT JUD	2007 010-411-012	TRAINING & EDUCAT	2007 MEM DUES	1409	02/14/2007	02/16/2007		75.00
TEXAS SOCIAL SECURITY P	2007 010-402-002	SOCIAL SECURITY	ACCT #9291821	112106	02/01/2007	02/16/2007		42.00
TEXAS STATE DIRECTORY P	2007 010-419-007	OFFICE SUPPLIES	CUST #82141-07	82141-07	02/13/2007	02/16/2007		5.00
THE PRINTERY	2007 010-422-012	TRAINING & EDUCAT	BUDGET & ANNUAL REP	9267	02/01/2007	02/16/2007		178.90
THE SOFTWARE GROUP, INC	2007 010-440-020	SUPPORT SERVICES	HARDWARE SUPPORT	54439	02/01/2007	02/16/2007		344.00
THE SOFTWARE GROUP, INC	2007 010-440-015	SERVICE CONTRACTS	ANNUAL MAINTENANCE	54634	02/01/2007	02/16/2007		475.00
THERMACON SERVICE COMPA	2007 010-442-013	REPAIRS AT JUSTIC	CUST# 9165/TYLER CO	1696260	02/14/2007	02/16/2007		2,305.38
THORNTON, L. K.	2007 010-442-011	REPAIRS TO NUTRIT	CHG LOCKS & PANIC B	232106	02/08/2007	02/16/2007		950.00
TYLER COUNTY BOOSTER	2007 010-401-013	ADVERTISING	ADVERTISING	6472	02/13/2007	02/16/2007		55.80
U PUMP IT	2007 010-426-029	GAS, OIL, GREASE	ACCTR#0002831562/TC	0026912	02/15/2007	02/16/2007		4,870.90
U PUMP IT	2007 010-426-029	GAS, OIL, GREASE	0002831570/IVANHOE	0026913	02/15/2007	02/16/2007		276.12
UNITED BUILDING CENTERS	2007 010-442-013	REPAIRS AT JUSTIC	ACCT#0484-00980000/	01312007	02/14/2007	02/16/2007		58.90
VERIZON WIRELESS	2007 010-421-009	TELEPHONE	ACCT#418998386-0000	1269513947	02/14/2007	02/16/2007		15.27
VERIZON WIRELESS	2007 010-405-009	TELEPHONE	ACCT #418998386-000	1269513948	02/14/2007	02/16/2007		116.85
WAL-MART COMMUNITY	2007 010-422-007	OFFICE SUPPLIES	ACCT #6032202000776	2305	02/08/2007	02/16/2007		48.16
WAL-MART COMMUNITY	2007 010-442-010	REPAIRS TO COURTH	ACCT #6032202000776	1773	02/13/2007	02/16/2007		111.09
WAL-MART COMMUNITY	2007 010-440-007	SUPPLIES	ACCT #6032202050005	2876	02/14/2007	02/16/2007		18.94
WAL-MART COMMUNITY	2007 010-430-007	OFFICE SUPPLIES	ACCT #6032202050005	2876A	02/14/2007	02/16/2007		24.28
WAL-MART COMMUNITY	2007 010-426-037	CAMERAS, FILM	6032202000587809/TC	0066841	02/14/2007	02/16/2007		49.71
WAL-MART COMMUNITY	2007 010-426-008	DEPUTIES SUPPLIES	6032202000587809/TC	0066881	02/14/2007	02/16/2007		13.88
WAL-MART COMMUNITY	2007 010-426-028	REPAIRS TO VEHICL	6032202000587809/TC	009104	02/14/2007	02/16/2007		71.48
WAL-MART COMMUNITY	2007 010-426-007	OFFICE SUPPLIES	6032202000587809/TC	005128	02/14/2007	02/16/2007		76.25
WALLING SIGNS & GRAPHIC	2007 010-419-007	OFFICE SUPPLIES	BUS CARDS	38259	02/13/2007	02/16/2007		41.00
WALLING SIGNS & GRAPHIC	2007 010-419-007	OFFICE SUPPLIES	BS CARDS/ R RENNICH	38238	02/13/2007	02/16/2007		31.00
WALLING SIGNS & GRAPHIC	2007 010-419-007	OFFICE SUPPLIES	ENVELOPES	38330	02/13/2007	02/16/2007		154.00
WALLING SIGNS & GRAPHIC	2007 010-419-007	OFFICE SUPPLIES	LETTERHEAD	38461	02/13/2007	02/16/2007		243.62
WALLING SIGNS & GRAPHIC	2007 010-426-007	OFFICE SUPPLIES	DISPATCH CARDS/TCSO	38305	02/14/2007	02/16/2007		150.50
WALLING SIGNS & GRAPHIC	2007 010-442-007	JANITORS SUPPLIES	NOTE CARD, ENVEL, E	38408	02/13/2007	02/16/2007		407.50
WEB STORM COMPUTERS	2007 010-440-012	EQUIPMENT REPAIRS	DIAGNOSE NETWORK PR	35	02/01/2007	02/16/2007		50.00
WEB STORM COMPUTERS	2007 010-440-012	EQUIPMENT REPAIRS	UPDATE WINDOWS	26	02/01/2007	02/16/2007		50.00
WEB STORM COMPUTERS	2007 010-440-022	PROFESSIONAL SERV	DA OFFICE	22	02/13/2007	02/16/2007		75.00
WEB STORM COMPUTERS	2007 010-440-022	PROFESSIONAL SERV	DA OFFICE	3	02/13/2007	02/16/2007		50.00
WEB STORM COMPUTERS	2007 010-453-044	OFFICE EQUIPMENT	COUNTY EXTENSION AG	30	02/13/2007	02/16/2007		1,421.67
WEB STORM COMPUTERS	2007 010-440-012	EQUIPMENT REPAIRS	JUVENILE PROBATION	32	02/14/2007	02/16/2007		75.00
WEST GROUP	2007 010-411-007	OFFICE SUPPLIES	ACCT #1000712973	812923236	02/14/2007	02/16/2007		32.50
WILSON INSURANCE	2007 010-423-014	BONDS	TREASURER BOND/S FU	112006	02/01/2007	02/16/2007		50.00
WILSON INSURANCE	2007 010-407-014	BONDS, INSURANCE	DISTR CLERK/ M EVAN	112806	02/01/2007	02/16/2007		98.00
WILSON INSURANCE	2007 010-419-014	BONDS	DISTR ATTRNY /W MER	012407	02/01/2007	02/16/2007		98.00
WILSON INSURANCE	2007 010-426-014	BONDS & LAW ENF.	SHERIFF OFF BLANKET	110206	02/01/2007	02/16/2007		163.00
WILSON INSURANCE	2007 010-419-014	BONDS	R RENNICH/ ASSIST D	121806	02/01/2007	02/16/2007		50.00
WILSON INSURANCE	2007 010-402-014	BONDS, INSURANCE	CD CLK/ D GREGORY	011207A	02/01/2007	02/16/2007		969.15
WILSON INSURANCE	2007 010-423-014	BONDS	CD TREAS/S FULLER	011207B	02/01/2007	02/16/2007		284.00
WILSON INSURANCE	2007 010-407-014	BONDS, INSURANCE	DIST CLK/ M EVANS	011207C	02/01/2007	02/16/2007		220.10
WILSON INSURANCE	2007 010-429-014	BONDS	CONST #4/J ZACHARY	011207D	02/01/2007	02/16/2007		42.50
XEROX CORPORATION	2007 010-440-015	SERVICE CONTRACTS	CUST #668113889	022874415	02/14/2007	02/16/2007		140.00
ZELESKEY AND ASSOCIATES	2007 010-401-093	CONTINGENCY FOR L	COOPER ET AL VS TYL	172024	02/13/2007	02/16/2007		2,830.27

62,566.73

ALL RECORDS FROM 02/16/2007 TO 02/16/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2007 021-451-035	UTILITIES	PHONE BILL/COMM PCT	21607PCT1	02/15/2007	02/16/2007		41.39
A-1 JOHNNY PORTABLE TOI	2007 021-451-028	MACHINERY MAINTEN	JOB SITE 1605	79812	02/13/2007	02/16/2007		38.75
ARNETT'S	2007 021-453-045	PURCHASE OF EQUIP	P/U 2 DUMP TRUCKS F	0256	02/13/2007	02/16/2007		1,200.00
BILLY WILLIAMS TRUCKING	2007 021-451-032	ROAD MATERIAL	WOODVILLE YARD	633730	02/13/2007	02/16/2007		2,610.78
COMMUNITY COFFEE COMPAN	2007 021-451-040	MISCELLANEOUS SUP	LOCN #01030	07904702970	02/13/2007	02/16/2007		12.50
ECONO SIGNS LLC	2007 021-453-045	PURCHASE OF EQUIP	DEAD END SIGNS/YIEL	886102	02/13/2007	02/16/2007		214.62
ECONO SIGNS LLC	2007 021-453-045	PURCHASE OF EQUIP	STOP SIGNS	886154	02/13/2007	02/16/2007		291.74
GARDNER OIL, INC.	2007 021-451-029	GAS, OIL, GREASE	CUST ID #TYCO PCT1	80190	02/13/2007	02/16/2007		937.62
GARDNER OIL, INC.	2007 021-451-029	GAS, OIL, GREASE	CUST ID #TYCO PCT1	80189	02/13/2007	02/16/2007		1,116.33
GARDNER OIL, INC.	2007 021-451-029	GAS, OIL, GREASE	CUST ID #TYCO PCT1	4588	02/13/2007	02/16/2007		309.00
HILLISTER TRACTOR SALES	2007 021-451-028	MACHINERY MAINTEN	CUST #00025	R20735H	02/13/2007	02/16/2007		5,574.86
INTERNATIONAL MILL SERV	2007 021-451-032	ROAD MATERIAL	CUST #87921001	253621	02/13/2007	02/16/2007		204.96
MODICA BROTHERS	2007 021-451-030	TIRES, TUBES	1 1/2 -16SL JV-57 1	218177	02/13/2007	02/16/2007		219.70
MODICA BROTHERS	2007 021-451-030	TIRES, TUBES	14.00-24 8A-32 24"	216757	02/13/2007	02/16/2007		350.87
MODICA BROTHERS	2007 021-451-030	TIRES, TUBES	ST205/75R-15 TM-48	216660	02/13/2007	02/16/2007		63.46
MOTT WHOLESALE, INC.	2007 021-451-028	MACHINERY MAINTEN	SPLIT PCT 1	1089	02/13/2007	02/16/2007		30.61
NASH, MARTIN	2007 021-451-043	TRAVEL, TRAINING	COMM CONFERENCE	21506	02/15/2007	02/16/2007		293.05
O'REILLY AUTOMATIVE, IN	2007 021-451-028	MACHINERY MAINTEN	ACCT #591681	1451157794	02/13/2007	02/16/2007		155.13
R&D HARDWARE & FEED	2007 021-451-028	MACHINERY MAINTEN	DUCT TAPE POSTHOLE	124669	02/13/2007	02/16/2007		56.30
STAPLES CREDIT PLAN	2007 021-451-040	MISCELLANEOUS SUP	ACCT #7972360000006	A210288001A	02/13/2007	02/16/2007		128.02
SULLIVANS HARDWARE	2007 021-451-040	MISCELLANEOUS SUP	DRILL/SPLIT BILL PC	79271A	02/13/2007	02/16/2007		10.00
TED SCHRECK TRUCKING	2007 021-451-032	ROAD MATERIAL	LD SLAG BALLAST DEL	8553	02/13/2007	02/16/2007		320.00
TYLER COUNTY AUTO PARTS	2007 021-451-028	MACHINERY MAINTEN	ACCT #7050	384227	02/13/2007	02/16/2007		9.43
TYLER COUNTY AUTO PARTS	2007 021-451-028	MACHINERY MAINTEN	ACCT #7050	384906	02/13/2007	02/16/2007		87.00
TYLER COUNTY AUTO PARTS	2007 021-451-028	MACHINERY MAINTEN	ACCT #7050	385074	02/13/2007	02/16/2007		62.54
TYLER COUNTY AUTO PARTS	2007 021-451-028	MACHINERY MAINTEN	ACCT #7050	385308	02/13/2007	02/16/2007		9.43
UNITED BUILDING CENTERS	2007 021-451-028	MACHINERY MAINTEN	ACCT #0484-00930000	11640	02/13/2007	02/16/2007		4.98
WAL-MART COMMUNITY	2007 021-451-040	MISCELLANEOUS SUP	ACCT #6032202000195	1345	02/13/2007	02/16/2007		44.59
WALLING SIGNS & GRAPHIC	2007 021-451-040	MISCELLANEOUS SUP	ROUND DOOR DECALS	38410	02/13/2007	02/16/2007		70.00
WALLING SIGNS & GRAPHIC	2007 021-451-040	MISCELLANEOUS SUP	LR6 ROUND DOOR DECA	38420	02/13/2007	02/16/2007		60.00
WILSON CULVERTS, INC.	2007 021-451-031	CULVERTS	CUST #0003334	0052856	02/13/2007	02/16/2007		2,060.40
								16,588.06

ALL RECORDS FROM 02/16/2007 TO 02/16/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2007 022-451-035	UTILITIES	PHONE BILL/COMM PCT	21607PCT2	02/15/2007	02/16/2007		41.40
BILLY WILLIAMS TRUCKING	2007 022-451-032	ROAD MATERIAL	PCT #2 CHESTER YARD	633741	02/13/2007	02/16/2007		4,181.94
CALIFORNIA CONTRACTORS	2007 022-451-028	MACHINERY MAINTEN	PENETRATING LUBRICA	33280	02/13/2007	02/16/2007		107.88
COMMUNITY COFFEE COMPAN	2007 022-451-040	MISCELLANEOUS SUP	LOCN# 01030	07904702971	02/13/2007	02/16/2007		25.00
COMMUNITY COFFEE COMPAN	2007 022-451-028	MACHINERY MAINTEN	LOCN# 01030	7904702970	02/13/2007	02/16/2007		12.50
DAVIS WRECKER SERVICE	2007 022-451-028	MACHINERY MAINTEN	WRECKER SERVICE	7291	02/13/2007	02/16/2007		108.00
GARDNER OIL, INC.	2007 022-451-029	GAS, OIL, GREASE	CUST #TYCO PCT2	80170	02/13/2007	02/16/2007		765.68
GARDNER OIL, INC.	2007 022-451-029	GAS, OIL, GREASE	CUST #TYCO PCT2	80169	02/13/2007	02/16/2007		1,567.13
GULF WELDING	2007 022-451-028	MACHINERY MAINTEN	CUST #030133	55298	02/13/2007	02/16/2007		144.05
HARBOR FREIGHT TOOLS	2007 022-451-028	MACHINERY MAINTEN	CUST #TYLR759C	02 -191466	02/13/2007	02/16/2007		154.98
HORTON'S AUTOMOTIVE	2007 022-451-028	MACHINERY MAINTEN	CARBORATOR REPLACED	11707	02/13/2007	02/16/2007		328.60
MODICA BROTHERS	2007 022-451-030	TIRES, TUBES	RT LOWER CONTROLL	218181	02/13/2007	02/16/2007		415.77
MODICA BROTHERS	2007 022-451-030	TIRES, TUBES	RT LOWER CONTROLL	217155	02/13/2007	02/16/2007		149.18
MODICA BROTHERS	2007 022-451-030	TIRES, TUBES	O RINGS	216661	02/13/2007	02/16/2007		89.95
O'REILLY AUTOMATIVE, IN	2007 022-451-028	MACHINERY MAINTEN	CUST #591682	1451-158294	02/13/2007	02/16/2007		8.17
O'REILLY AUTOMATIVE, IN	2007 022-451-028	MACHINERY MAINTEN	CUST #591682	1451-157770	02/13/2007	02/16/2007		8.07
POWERPLAN	2007 022-451-028	MACHINERY MAINTEN	ACCT #87001-13258	J66027A	02/13/2007	02/16/2007		3,469.44
RURAL PIPE AND SUPPLY	2007 022-451-031	CULVERTS	CUST #TYLCD2	44082	02/13/2007	02/16/2007		1,260.00
RURAL PIPE AND SUPPLY	2007 022-451-031	CULVERTS	CUST #TYLCD2	44126	02/13/2007	02/16/2007		778.80
STAPLES CREDIT PLAN	2007 022-451-040	MISCELLANEOUS SUP	ACCT #7972360000006	A210288001	02/13/2007	02/16/2007		22.50
SULLIVANS HARDWARE	2007 022-451-040	MISCELLANEOUS SUP	2 RODS	78610	02/13/2007	02/16/2007		7.98
SULLIVANS HARDWARE	2007 022-451-040	MISCELLANEOUS SUP	1/4 NIPPLE	79162	02/13/2007	02/16/2007		.55
SULLIVANS HARDWARE	2007 022-451-040	MISCELLANEOUS SUP	DRILL SPLIT BILL PC	79271	02/13/2007	02/16/2007		18.52
THE MUFFLER SHOP	2007 022-451-028	MACHINERY MAINTEN	3 1/2 PIPE	2507	02/13/2007	02/16/2007		5.00
TIMBERMANS SUPPLY	2007 022-451-028	MACHINERY MAINTEN	ACCT #12024	198434	02/13/2007	02/16/2007		57.73
TIMBERMANS SUPPLY	2007 022-451-028	MACHINERY MAINTEN	ACCT #12024	198470	02/13/2007	02/16/2007		5.59
TIMBERMANS SUPPLY	2007 022-451-028	MACHINERY MAINTEN	ACCT #12024	198563	02/13/2007	02/16/2007		18.08
TIMBERMANS SUPPLY	2007 022-451-028	MACHINERY MAINTEN	ACCT #12024	198565	02/13/2007	02/16/2007		11.80
TIMBERMANS SUPPLY	2007 022-451-028	MACHINERY MAINTEN	ACCT #12024	198802	02/13/2007	02/16/2007		1.95
TOOLS PLUS INDUSTRIES,	2007 022-451-028	MACHINERY MAINTEN	D/N CAUTION TAPE	26900	02/13/2007	02/16/2007		226.33
TRUCK & EQUIPMENT REPAI	2007 022-451-028	MACHINERY MAINTEN	BOLTS & NUTS	7357	02/13/2007	02/16/2007		54.00
TYLER COUNTY AUTO PARTS	2007 022-451-028	MACHINERY MAINTEN	ACCT #7051	384140	02/13/2007	02/16/2007		108.09
TYLER COUNTY TRACTOR	2007 022-451-028	MACHINERY MAINTEN	ACCT #1347	130719	02/13/2007	02/16/2007		7.90
U PUMP IT	2007 022-451-029	GAS, OIL, GREASE	ACCT #2831505	26911	02/13/2007	02/16/2007		226.30
WAL-MART COMMUNITY	2007 022-451-028	MACHINERY MAINTEN	ACCT #6032202000625	9441	02/13/2007	02/16/2007		13.27

14,402.13

ALL RECORDS FROM 02/16/2007 TO 02/16/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2007 023-451-035	UTILITIES	PHONE BILL/COMM PCT	21607PCT3	02/15/2007	02/16/2007		41.40
BILLY WILLIAMS TRUCKING	2007 023-451-032	ROAD MATERIAL	COLMESNEIL YARD PCT	633746	02/14/2007	02/16/2007		11,335.88
CINGULAR WIRELESS	2007 023-451-035	UTILITIES	ACCT #793899742	020207	02/13/2007	02/16/2007		125.45
CINTAS CORPORATION #084	2007 023-451-044	UNIFORMS	ACCT #084-02021	084416086	02/14/2007	02/16/2007		31.90
CINTAS CORPORATION #084	2007 023-451-044	UNIFORMS	ACCT #084-02021	084417504	02/14/2007	02/16/2007		31.90
CINTAS CORPORATION #084	2007 023-451-044	UNIFORMS	ACCT #084-02021	084418929	02/14/2007	02/16/2007		31.90
CINTAS CORPORATION #084	2007 023-451-044	UNIFORMS	ACCT #084-02021	084421790	02/14/2007	02/16/2007		31.90
DSR MATERIALS, LLC	2007 023-451-032	ROAD MATERIAL	14 YDS/15 YD 2X4 RD	111	02/13/2007	02/16/2007		840.00
ELLIOTT ELECTRIC SUPPLY	2007 023-451-028	MACHINERY MAINTEN	CUST ID #3223109	32-19169-01	02/13/2007	02/16/2007		364.32
GARDNER OIL, INC.	2007 023-451-029	GAS, OIL, GREASE	CUST ID #TYLCO PCT3	4458	02/14/2007	02/16/2007		309.00
GARDNER OIL, INC.	2007 023-451-029	GAS, OIL, GREASE	CUST ID #TYLCO PCT3	80217	02/14/2007	02/16/2007		1,257.12
GARDNER OIL, INC.	2007 023-451-029	GAS, OIL, GREASE	CUST ID #TYLCO PCT3	80218	02/14/2007	02/16/2007		1,067.07
GREVENBERG COMMUNICATIO	2007 023-453-045	PURCHASE OF EQUIP	TSL108/AR ASPR7495	43	02/13/2007	02/16/2007		738.02
JACOBSON, WILLIAM	2007 023-451-028	MACHINERY MAINTEN	REPLACE LIGHTS IN 6	376416	02/14/2007	02/16/2007		125.00
LAKEMAY TIRE & SERVICE	2007 023-451-030	TIRES, TUBES	ACCT #917	004622	02/14/2007	02/16/2007		60.00
MARTIN, ANDY	2007 023-451-032	ROAD MATERIAL	REMOVAL OF SAND MAT	27	02/14/2007	02/16/2007		238.00
MODICA BROTHERS	2007 023-451-030	TIRES, TUBES	ROAD SERVICE	217126	02/14/2007	02/16/2007		70.00
MUSTANG CAT	2007 023-451-028	MACHINERY MAINTEN	CUST #0792920	2062161	02/13/2007	02/16/2007		660.36
RICHARD'S ELECTRIC	2007 023-451-028	MACHINERY MAINTEN	ARMATURE, BUSHES, &	122	02/14/2007	02/16/2007		176.00
RURAL PIPE AND SUPPLY	2007 023-451-031	CULVERTS	CUST #TYLCO3	44325	02/13/2007	02/16/2007		1,251.00
SEXTON, MATTIE M	2007 023-451-040	MISCELLANEOUS SUP	JAN 4TH, 2007	1407	02/14/2007	02/16/2007		35.00
SEXTON, MATTIE M	2007 023-451-040	MISCELLANEOUS SUP	JAN 25TH, 2007	12507	02/14/2007	02/16/2007		35.00
STAPLES CREDIT PLAN	2007 023-451-040	MISCELLANEOUS SUP	ACCT #7972360000006	A210288001B	02/13/2007	02/16/2007		22.50
SULLIVANS HARDWARE	2007 023-451-028	MACHINERY MAINTEN	DRILL/SPLIT BILL PC	79271C	02/14/2007	02/16/2007		10.00
T-SHIRT SAFARI	2007 023-451-044	UNIFORMS	2 SHIRTS	21207	02/13/2007	02/16/2007		21.65
TIMBERMANS SUPPLY	2007 023-451-028	MACHINERY MAINTEN	ACCT #12025	198280	02/13/2007	02/16/2007		27.97
TIMBERMANS SUPPLY	2007 023-451-028	MACHINERY MAINTEN	ACCT #12025	198627	02/13/2007	02/16/2007		98.93
TIMBERMANS SUPPLY	2007 023-451-028	MACHINERY MAINTEN	ACCT #12025	198830	02/13/2007	02/16/2007		67.81
TYLER COUNTY AUTO PARTS	2007 023-451-028	MACHINERY MAINTEN	ACCT #7052	384654	02/14/2007	02/16/2007		10.70
U PUMP IT	2007 023-451-029	GAS, OIL, GREASE	ACCT #0002831363	26909	02/13/2007	02/16/2007		21.98

 19,137.76

ALL RECORDS FROM 02/16/2007 TO 02/16/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2007 024-451-035	UTILITIES	PHONE BILL/COMM PCT	21607PCT4	02/15/2007	02/16/2007		43.39
BILLY WILLIAMS TRUCKING	2007 024-451-032	ROAD MATERIAL	JANUARY INVOICES	01302007	02/14/2007	02/16/2007		8,090.13
CINTAS CORPORATION #084	2007 024-451-044	UNIFORMS	084-01423/JAN.07/PC	01312007	02/14/2007	02/16/2007		229.20
DIESEL DIAGNOSTICS, LLC	2007 024-451-028	MACHINERY MAINTEN	TYLER CO PCT. 4	00017350	02/14/2007	02/16/2007		47.50
EAST TEXAS ASPHALT CO.	2007 024-451-032	ROAD MATERIAL	CUST.# TRC4	106041	02/14/2007	02/16/2007		1,204.78
ELLIS TRUCK	2007 024-451-028	MACHINERY MAINTEN	ACCT#100151 1/PCT.	50783	02/14/2007	02/16/2007		12.50
GALL'S INC	2007 024-451-028	MACHINERY MAINTEN	ACCT.#0049167224/PC	586855920001	02/14/2007	02/16/2007		49.99
GALL'S INC	2007 024-451-028	MACHINERY MAINTEN	ACCT.#0049167224/PC	586746650002	02/14/2007	02/16/2007		87.63
GALL'S INC	2007 024-451-028	MACHINERY MAINTEN	ACCT.#0049167224/PC	586852820001	02/14/2007	02/16/2007		139.96
GARDNER OIL, INC.	2007 024-451-029	GAS, OIL, GREASE	TYCO PCT 4	80172	02/14/2007	02/16/2007		1,134.13
GARDNER OIL, INC.	2007 024-451-029	GAS, OIL, GREASE	TYCO PCT 4	80171	02/14/2007	02/16/2007		729.11
GARDNER OIL, INC.	2007 024-451-029	GAS, OIL, GREASE	TYCO PCT 4	4513	02/14/2007	02/16/2007		218.00
SEMPLER'S	2007 024-451-028	MACHINERY MAINTEN	ACCT#6246690/PCT. 4	1008992025	02/14/2007	02/16/2007		62.25
HILLISTER TRACTOR SALES	2007 024-451-028	MACHINERY MAINTEN	ACCT.# TYCO PCT4	R20922H	02/14/2007	02/16/2007		240.00
KAT EXCAVATION & CONSTR	2007 024-451-032	ROAD MATERIAL	TYLER CO. PCT. 4	180360	02/14/2007	02/16/2007		3,451.20
KAT EXCAVATION & CONSTR	2007 024-451-032	ROAD MATERIAL	TYLER CO PCT. 4	180394	02/14/2007	02/16/2007		2,986.25
LAKWAY TIRE & SERVICE	2007 024-451-030	TIRES, TUBES	TYLER CO. PCT. 4	006155	02/14/2007	02/16/2007		63.95
LARRY TREST AUTO BROKER	2007 024-451-028	MACHINERY MAINTEN	TYLER CO. PCT. 4	01172007	02/14/2007	02/16/2007		122.60
MOTT WHOLESale, INC.	2007 024-451-028	MACHINERY MAINTEN	TYLER CO. PCT. 4/ J	1805	02/14/2007	02/16/2007		803.24
MOTT WHOLESale, INC.	2007 024-451-028	MACHINERY MAINTEN	INMATE SERV. TRK/PC	1089,1094,10	02/14/2007	02/16/2007		30.61
POWERPLAN	2007 024-451-028	MACHINERY MAINTEN	CREDIT/ACCT.#002000	01212007	02/14/2007	02/16/2007		89.76
POWERPLAN	2007 024-451-028	MACHINERY MAINTEN	ACCT. #0020000654/P	J15598	02/14/2007	02/16/2007		2,574.78
POWERPLAN	2007 024-451-028	MACHINERY MAINTEN	ACCT. #0020000654/P	J15935	02/14/2007	02/16/2007		500.61
REGIONS INTERSTATE BILL	2007 024-451-028	MACHINERY MAINTEN	ACCT# 400614/PCT 4	X0030231251	02/14/2007	02/16/2007		139.99
REGIONS INTERSTATE BILL	2007 024-451-028	MACHINERY MAINTEN	ACCT# 400614/PCT 4	410029	02/14/2007	02/16/2007		10.69
ROARK, A. W., JR.	2007 024-451-032	ROAD MATERIAL	45 LOADS @ 12 YDS/J 2		02/14/2007	02/16/2007		405.00
ROARK, DAVID	2007 024-451-032	ROAD MATERIAL	45 LOADS @ 12 YDS/J 2A		02/14/2007	02/16/2007		405.00
STAPLES CREDIT PLAN	2007 024-451-040	MISCELLANEOUS SUP	ACCT#79723600000062	A210288001C	02/14/2007	02/16/2007		22.50
SULLIVANS HARDWARE	2007 024-451-040	MISCELLANEOUS SUP	TYLER CO. COMM/PCT.	79271B	02/14/2007	02/16/2007		10.00
TIMBERMANS SUPPLY	2007 024-451-028	MACHINERY MAINTEN	ACCT. #12026/PCT 4	198043	02/14/2007	02/16/2007		33.21
TIMBERMANS SUPPLY	2007 024-451-028	MACHINERY MAINTEN	ACCT. #12026/PCT 4	198278	02/14/2007	02/16/2007		23.95
TOMPkins, ALTON JR.	2007 024-451-028	MACHINERY MAINTEN	670 GRADER/PCT. 4	01012007	02/14/2007	02/16/2007		375.00
TRUCK & EQUIPMENT REPAIR	2007 024-451-028	MACHINERY MAINTEN	TYLER CO PCT. 4/ALT	7364	02/14/2007	02/16/2007		75.00
WAL-MART COMMUNITY	2007 024-451-040	MISCELLANEOUS SUP	6032202000201591/PC	001935	02/14/2007	02/16/2007		19.92

24,252.31

ALL RECORDS FROM 02/16/2007 TO 02/16/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PD NO	AMOUNT
DOGWOOD COUNTRY FLORIST	2007 029-451-038	FLORALS	PLANT FOR NASH SERV	2662	01/31/2007	02/16/2007		63.33
MARY BEE'S FLOWERS & G	2007 029-451-038	FLORALS	PLANT/CHARLES HAFFA	12207	01/31/2007	02/16/2007		40.00

								103.33

ALL RECORDS FROM 02/16/2007 TO 02/16/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CODE BLUE POLICE SUPPLY	2007 033-492-005	MISC. EXPENSES	TYLER CO/VESTS/	17411A	02/14/2007	02/16/2007		6,410.00
SPORTS PROMOTION NETWOR	2007 033-451-013	DRUG ADVERTISING	100 GOLD & PURPLE F	15054	02/08/2007	02/16/2007		342.45

								6,752.45

ALL RECORDS FROM 02/16/2007 TO 02/16/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
LEXIS-NEXIS	2007 036-492-050	LIBRARY BOOKS & S ACCT #1134N6		0612098407	02/13/2007	02/16/2007		69.00
LEXIS-NEXIS	2007 036-492-050	LIBRARY BOOKS & S ACCT #112KN7		0701087143	02/14/2007	02/16/2007		34.00
TDCAA NOW TRUST FUND	2007 036-492-050	LIBRARY BOOKS & S DWI-INVESTIGATION		20262	02/13/2007	02/16/2007		216.00
WEST GROUP	2007 036-492-050	LIBRARY BOOKS & S ACCT #1000682354		812507061	02/13/2007	02/16/2007		938.00
WEST GROUP	2007 036-492-050	LIBRARY BOOKS & S ACCT #1000682354		812923105	02/13/2007	02/16/2007		170.50
WEST GROUP	2007 036-492-050	LIBRARY BOOKS & S ACCT #1000682354		812923105A	02/13/2007	02/16/2007		32.50
WEST GROUP	2007 036-492-050	LIBRARY BOOKS & S ACCT #1000682354		812923105B	02/13/2007	02/16/2007		142.00

								1,602.00

ALL RECORDS FROM 02/16/2007 TO 02/16/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2007 037-451-035	UTILITIES	PHONE BILL/COLLECTI	21607TCC	02/15/2007	02/16/2007		25.16
GARDNER OIL, INC.	2007 037-451-029	GAS, OIL, GREASE	CUST ID #TYCOCOLLEC	701451	02/14/2007	02/16/2007		302.67
HARDIN COUNTY LANDFILL	2007 037-451-043	CONTAINER HAULS	CUST ID #052032696	1631851	02/14/2007	02/16/2007		1,482.00
HARDIN COUNTY LANDFILL	2007 037-451-043	CONTAINER HAULS	ACCT #052032696	1611997	02/14/2007	02/16/2007		1,665.00
SULLIVANS HARDWARE	2007 037-451-028	MACHINERY MAINTEN	2 KEYS	78645	02/14/2007	02/16/2007		1.98
TIMBERMANS SUPPLY	2007 037-451-028	MACHINERY MAINTEN	ACCT #12028	198098	02/14/2007	02/16/2007		10.14
TIMBERMANS SUPPLY	2007 037-451-028	MACHINERY MAINTEN	ACCT #12028	198320	02/14/2007	02/16/2007		12.92
TIMBERMANS SUPPLY	2007 037-451-028	MACHINERY MAINTEN	ACCT #12028	198463	02/14/2007	02/16/2007		2.09
TIMBERMANS SUPPLY	2007 037-451-028	MACHINERY MAINTEN	ACCT #12028	198705	02/14/2007	02/16/2007		15.70
TYLER COUNTY AUTO PARTS	2007 037-451-028	MACHINERY MAINTEN	ACCT #7053	384818	02/14/2007	02/16/2007		63.74
								3,581.40

ALL RECORDS FROM 02/16/2007 TO 02/16/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AMERICAN EXPRESS	2007 053-451-009	UTILITIES	ACCT #3783-431528-2	012607	02/08/2007	02/16/2007		47.11
AMERICAN EXPRESS	2007 053-451-007	SUPPLIES & OPERAT	ACCT #3783-431528-2	012607A	02/08/2007	02/16/2007		75.00
AMERICAN EXPRESS	2007 053-437-007	CCP SUPPLIES & OP	ACCT #3783-431528-2	012607B	02/08/2007	02/16/2007		34.00
AMERICAN EXPRESS	2007 053-437-007	CCP SUPPLIES & OP	ACCT #3783-431528-2	012607C	02/08/2007	02/16/2007		28.14
AMERICAN EXPRESS	2007 053-437-007	CCP SUPPLIES & OP	ACCT #3783-431528-2	012607D	02/08/2007	02/16/2007		5.65
AMERICAN EXPRESS	2007 053-437-007	CCP SUPPLIES & OP	ACCT #3783-431528-2	012607E	02/08/2007	02/16/2007		35.00
CORRECTIONS SOFTWARE SO	2007 053-437-012	CCP-PROFESSIONAL	PROFESS SERV FOR MA	20229	02/08/2007	02/16/2007		995.00
DE LAGE LANDEN	2007 053-437-007	CCP SUPPLIES & OP	CUST #5764469	8973	02/08/2007	02/16/2007		211.00
DIGITAL TECHNOLOGIES 20	2007 053-451-012	CONTRACT SERVICES	CUST: TYLER	45657	02/08/2007	02/16/2007		105.00
DIGITAL TECHNOLOGIES 20	2007 053-451-012	CONTRACT SERVICES	CUST: TYLER	75657	02/08/2007	02/16/2007		116.25
ENVIRO-HEALTH SYSTEMS,	2007 053-437-007	CCP SUPPLIES & OP	CUST ACCT ID #T990	543221	02/08/2007	02/16/2007		30.00
STORY-WRIGHT	2007 053-437-007	CCP SUPPLIES & OP	CUST #101851	104613	02/08/2007	02/16/2007		3.09
STORY-WRIGHT	2007 053-437-007	CCP SUPPLIES & OP	CUST #101851	104613A	02/08/2007	02/16/2007		154.77
STORY-WRIGHT	2007 053-437-007	CCP SUPPLIES & OP	CUST #101851	104615	02/08/2007	02/16/2007		154.93
TYLER COUNTY	2007 053-437-014	CCP CONTRACT SERV	COMM SERVICE FOR FE	15104	02/08/2007	02/16/2007		1,000.00
TYLER COUNTY BOOSTER	2007 053-437-007	CCP SUPPLIES & OP	ACCT #6084	6190	02/08/2007	02/16/2007		450.00

 3,444.94

ALL RECORDS FROM 02/16/2007 TO 02/16/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALLEN, TERRY	2007 054-437-011	TRAINING & EDUCAT	PERD OUT OF COUNTY	15436	02/14/2007	02/16/2007		25.00
PATTILLO BROWN & HILL L	2007 054-451-023	PROFESSIONAL SERV	CLIENT #12752	39659	02/14/2007	02/16/2007		1,200.00
SHEFFIELD, TONYA	2007 054-437-011	TRAINING & EDUCAT	PERDIEM OUT OF COUN	15437	02/14/2007	02/16/2007		25.00
TEXAS DEPARTMENT OF CRI	2007 054-392-015	OTHER INCOME	OFFICE FURNITURE	15435	02/15/2007	02/16/2007		1,729.00
VERIZON WIRELESS	2007 054-451-009	TELEPHONE	ACCT #209712392-000	1266124131	02/14/2007	02/16/2007		95.78
								3,074.78

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Road & Bridge, Pct. 2

Date: February 16, 2007

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>
<u>Receipts</u>				
Beginning Balance	\$(.00)	\$(112,010.00)	\$(112,010.00)	
<u>Expenditures</u>				
Salaries	144,636.00	174,636.00	30,000.00	
Machinery Maintenance	30,270.00	38,270.00	8,000.00	
Gas, Oil, & Grease	37,775.00	47,775.00	10,000.00	
Tires & Tubes	8,000.00	10,000.00	2,000.00	
Culverts	9,529.00	11,529.00	2,000.00	
Road Material	36,923.00	51,923.00	15,000.00	
Bridge Repair	10,000.00	40,000.00	30,000.00	
Utilities	4,864.00	6,864.00	2,000.00	
Miscellaneous Supplies	4,321.00	5,321.00	1,000.00	
Uniforms	2,100.00	3,100.00	1,000.00	
Purchase of Equipment	<u>7,000.00</u>	<u>18,010.00</u>	<u>11,010.00</u>	

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: Road & Bridge, Pct. 3

Date: February 16, 2007

Honorable Commissioners' Court of Tyler County:

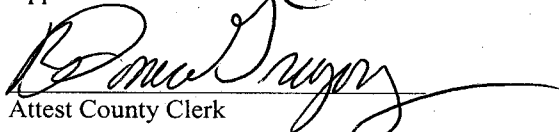
I submit to you for consideration the following:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
<u>Receipts</u>				
Beginning Balance	\$(250,065.00)	\$(531,932.00)	\$(281,867.00)	
<u>Expenditures</u>				
Salaries	191,988.00	199,988.00	8,000.00	
Hospitalization	42,913.00	44,413.00	1,500.00	
Machinery Maintenance	75,108.00	80,108.00	5,000.00	
Gas, Oil, & Grease	44,981.00	50,000.00	5,019.00	
Tires & Tubes	10,000.00	15,000.00	5,000.00	
Culverts	8,500.00	9,500.00	1,000.00	
Road Material	140,000.00	200,000.00	60,000.00	
Bridge Repair	43,500.00	60,000.00	16,500.00	
Miscellaneous Supplies	3,500.00	4,500.00	1,000.00	
Liability Insurance	3,500.00	6,000.00	2,500.00	
Travel, Training & Edu.	1,000.00	2,000.00	1,000.00	
Uniforms	2,500.00	3,000.00	500.00	
Purchase of Equipment	<u>245,809.00</u>	<u>420,657.00</u>	<u>174,848.00</u>	

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


Approved Commissioners' Court


Joe Marshall, Commissioner, Pct. 3


Attest County Clerk



12800 Northwest Freeway • Houston, Texas
(713) 460-2000 main • (713) 690-2287 fax
www.mustangcat.com

February 1, 2007

To: Mr. Joe Marshall
Tyler County Commissioner's Court

From: Roger King, Mustang Cat, Lufkin, Texas

Subject: Quote for New Caterpillar D3G LGP Bulldozer, Available for Purchase through
Buyboard, Contract # 205-4

We are please to submit the following quote for New Caterpillar Equipment.

One (1) New Caterpillar D3G LGP Bulldozer, s/n BYR01199, Equipped with 77 HP
Turbocharged Six (6) Cylinder Diesel Engine, 17,500 Lbs., Hydrostatic Transmission,
124 Inch VPAT Dozer Blade, 25 Inch Pads, 66 Inch Gauge, Engine Enclosures,
ROPS Canopy with Deluxe Suspension Seat, Heater, Lights, Sweeps, Side Screens,
Rear Screen, Drawbar, and Vandalism Locks.

Warranty: Five (5) Years/7500 Hours on Powertrain

Total Discounted Cash Price F.O.B. Tyler County: \$69,986.00

Delivery: In Stock, for immediate delivery upon receipt of Buyboard Purchase Order.

***Guaranteed Buyback:** At the discretion of Tyler County, Mustang Cat guarantees to
buyback/repurchase the D3G Bulldozer according the following terms, conditions, and prices.

Three (3) Years/3000 Hours: **\$36,000.00**
Four (4) Years/4000 Hours: **\$33,000.00**
Five (5) Years/5000 Hours: **\$23,000.00**

We appreciate the opportunity to assist Tyler County in your equipment needs. If we can be of
further assistance, please call.

Respectfully,

Roger King
Sales Representative



12800 Northwest Freeway • Houston, Texas
(713) 460-2000 main • (713) 690-2287 fax
www.mustangcat.com

***Guaranteed Buyback Provisions**

Manufacturer's recommended scheduled maintenance must be performed throughout the life of the machine. Upon return at the end of the term, the tractor shall have all original equipment and attachments included and in working condition. All glass, sheet metal, lights, gauges, and accessories shall be undamaged and operable. Wear items such as cutting edges, teeth, tires and undercarriage components shall be at least 50% remaining wear or better.

RESOLUTION

A RESOLUTION OF THE COUNTY COMMISSIONERS' COURT OF THE COUNTY OF TYLER, TEXAS, AUTHORIZING THE SUBMISSION OF A TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM APPLICATION TO THE OFFICE OF RURAL COMMUNITY AFFAIRS FOR THE DISASTER RELIEF PROJECT FUND; AND AUTHORIZING THE COUNTY JUDGE TO ACT AS THE COUNTY'S CHIEF EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE COUNTY'S PARTICIPATION IN THE COMMUNITY DEVELOPMENT PROGRAM.

WHEREAS, the County Commissioners' Court of the County of Tyler desires to develop a viable urban community, including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low/moderate income; and

WHEREAS, certain conditions exist, which represent a threat to the public health and safety; and

WHEREAS, the floods of October 2006 damaged the county road and drainage system,

WHEREAS, it is necessary and in the best interest of the County of Tyler to apply for funding under the Texas Community Development Block Grant Program;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSIONERS' COURT OF TYLER COUNTY, TEXAS:

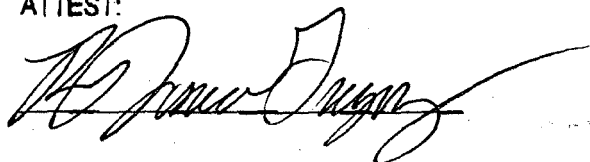
1. That a Texas Community Development application for the Disaster Relief Fund is hereby authorized to be filed on behalf of the County with the Office of Rural Community Affairs;
2. That the application be for \$350,000.00 of grant funds to carry out drainage improvements from floods;
3. That the County Commissioners' Court directs and designates the County Judge as the County's Chief Executive Officer and authorized representative to act in all matters in connection with the application and the County's participation in the Texas Community Development Program;

PASSED AND APPROVED THIS 16 DAY OF FEBRUARY, 2006.



JACQUES L. BLANCHETTE, COUNTY JUDGE
COUNTY OF TYLER, TEXAS

ATTEST:



**EAST TEXAS COUNCIL OF GOVERNMENTS,
DEEP EAST TEXAS COUNCIL OF GOVERNMENTS
AND ARK-TEX COUNCIL OF GOVERNMENTS
Northeast Texas Beaver and Feral Hog Management Resolution Program**

Joint Resolution

WHEREAS, in Northeast Texas most large reservoirs, private lakes, and U. S. Army Corps of Engineers and U.S. Soil Conservation lakes have been constructed to provide water supply and recreational opportunities for hundreds of thousands of residents and visitors; and,

WHEREAS, beavers, a non-native Texas species were introduced in Northeast Texas by the Texas Parks & Wildlife Department as late as 1973; and,

WHEREAS, feral hogs are also a non-native Texas species, introduced to the area through a combination of accidental releases and intentional stockings; and,

WHEREAS, the feral hogs are prolific breeders, sometimes one hog producing up to 24 offspring in a single year. The beaver population has also changed to where they have shorter gestation periods; and,

WHEREAS, the increase in suitable habitat coupled with the species' reproductive patterns results in a surge in the population of these species in the 35 county Northeast Region to include Tyler County; and,

WHEREAS, local government officials in Northeast Texas have witnessed, with increasing frequency, property damage to roads, bridges, culverts, stock tanks and lakes along with significant agricultural damage resulting from the beaver introduction and the current surge of the population of destructive feral hogs. This damage can be especially dangerous to the agriculture production, potentially costing Texas economy millions of dollars in losses; and,

WHEREAS, feral hogs carry lethal diseases that can be transmitted to humans; and,

WHEREAS, feral hog activity is increasing along the state's highway system; at least two recent highway deaths in Navarro County and Wood County are attributed to feral hogs; and,

WHEREAS, the U.S. Department of Agriculture and Texas A&M Cooperative Extension Service and Cooperative Extension Program Wildlife Services Unit are the cooperating agencies in Texas to alleviate or mitigate damage caused by various wildlife species; and,

WHEREAS, the State's allocation to address the problem for the 2006-2007 biennium is inadequate to reduce the numbers of beavers and feral hogs in Northeast Texas. The total funding for wildlife control for the entire state is \$3 million per year; and

NOW THEREFORE BE IT RESOLVED, that additional manpower and equipment are desperately needed to alleviate the magnitude of beaver and feral hog destruction occurring in Northeast Texas, with the potential to spread to urban areas.

BE IT FURTHER RESOLVED, that the East Texas Council of Governments, Deep East Texas Council of Governments and the Ark-Tex Council of Governments requests and encourages the Northeast Texas State Legislative Delegation to provide additional manpower and equipment to the Wildlife Service Unit for the 2008-2009 biennium period for the expressed purpose of beaver and feral hog management control in the 35 county Northeast Texas region.

Specifically, it is requested that an additional 44.5 million be directed to the Northeast Texas region to hire 20 dual role wildlife specialists, furnish the necessary equipment, provide per diem and fuel costs and administrative costs for a two year period.

PASSED AND APPROVED THIS 16th DAY OF FEBRUARY, 2007.



Jacques L. Blanchette, County Judge


Martin Nash, Commissioner Pct. 1


Joe Marshall, Commissioner Pct. 3


Rusty Hughes, Commissioner Pct. 2


Jack Walston, Commissioner Pct. 4

ATTEST: 
Donece Gregory, County Clerk

