

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

THE STATE OF TEXAS ON THIS THE 16th day of March, 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
LYNETTE CRUSE	TAX ASSESSOR/COLLECTOR

A motion was made by Commissioner Marshall and seconded by Commissioner Walston to approve the minutes of March 12, 2007. All voted yes and none no.

Commissioner Hughes motioned to approve paying the **bills** plus those from Ensignt, Entergy, AT&T, Angelina Plant Farm and Robert Mann as court appointed attorney. **Commissioner Nash** seconded the motion. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Nash** and seconded by **Commissioner Marshall** to accept the donation of a building to be used for storage for **emergency management**. All voted yes and none no.

John Paul Feeley explained the **donation of the building, to emergency management**, required it be moved within five days. Therefore, it had been moved to Joy Reynolds property. Commissioner Nash was concerned about the liability of the building on private property and recommended it be moved to his precinct facility. A motion was made by **Commissioner Hughes** to approve paying the bill of the moving expense already incurred for the building; and that Joe Smith prepare a lease or contract agreement with Joy Reynolds if the building remains on her property. **Commissioner Nash** seconded the motion after indicating he wanted to look at moving the building to county property. All voted yes and none no.

Commissioner Marshall stated that companies the commissioners had worked with in the past failed to get a bid submitted; therefore, he motioned to reject all bids and re-bid for **cracked fuel oil**. **Commissioner Nash** seconded this motion. All voted yes and none no. A motion was made by **Commissioner Nash** motioned to accept the bid for **petroleum products** from Gardner Oil. **Commissioner Hughes** seconded the motion. All voted yes and none no. **Commissioner Hughes** motioned to award the purchase of **culverts** to: Rural Culverts for plastic pipe and Wilson's for metal pipe. **Commissioner Marshall** seconded the motion. All voted yes and none no. **Commissioner Nash** motioned to accept all bids for road materials, due to cost depending on location of each precinct. **Commissioner Walston** seconded the motion. All voted yes and none no. **Commissioner Nash** motioned to accept the bid from **Thomas Supply**. **Commissioner Marshall** seconded the motion. All voted yes and none no.

A motion was made by **Commissioner Walston** and seconded by **Commissioner Marshall** to appoint members to the **investment committee** as presented by the **County Treasurer**. All voted yes and none no. SEE ATTACHED LIST

A motion was made by **Commissioner Marshall** and seconded by **Commissioner Walston** to approve the **gravel pit Agreement** with Charles Holyfield. All voted yes and none no.

A motion was made by **Commissioner Marshall** and seconded by **Commissioner Walston** to approve an **easement amendment** with the **U.S Corp of Engineers** to include ditch maintenance for approximately 150 yards off **CR4110**. All voted yes and none no.

The County Clerk reported that due to cost of programming the scanners, she was not going to use the M100 ballot counters. The election judge and clerks would be hand counting the ballots for the Special Election, May 12th. A motion was made by **Commissioner Nash** and seconded by **Commissioner Walston** to approve a maximum of three clerks for the special election. All voted yes and none no.

A motion was made by **Commissioner Hughes** to approve joint elections with the cities and schools; and, that a letter for preclearance be submitted to the Justice Department. The motion was seconded by **Commissioner Hughes**. All voted yes and none no.

Commissioner Marshall motioned to appoint the following to the **Emergency Services District #5- Dam B** for a two year term retroactive from January 1, 2007:

Johnny Lee Page James R Gunter Jimmy Walker

Commissioner Walston seconded the motion. All voted yes and none no.

Commissioner Marshall motioned to approve the **budget of Emergency Services District #5-Dam B**. **Commissioner Walston** seconded the motion. All voted yes and none no.

Sharon Miller and Joann Battise presented requested the court support HB 3335 concerning restoration of gaming operations at the **Alabama-Coushatta Indian Reservation**. Mrs. Battise explained the casino operations was an economic tool that had sustained the tribe for five years in the past. Commissioner Nash inquired about the amount of jobs created. Mrs. Battise reported the past casino employed 388 persons from surrounding counties. After reading of the whole by Judge Blanchette, **Commissioner Hughes** motioned to adopt the resolution supporting the Alabama-Coushatta gaming effort to the Texas Legislature. **Commissioner Nash** seconded the motion. All voted yes and none no.

Judge Blanchette reported his findings of information from Craig Romero concerning debris clean up from hurricane Rita:

- The federal government had voted that reimbursement for hurricane Rita be on the same scale as that of hurricane Katrina.
- The county would have to appeal for reimbursement for disallowed items that the audit earmarked.
- Tyler County had chosen to use a private company rather than the Corp of Engineers used by other counties. This resulted in a 30% reduction in the cost of cleanup in other counties.

This item was for discussion only. No action was taken.

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

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

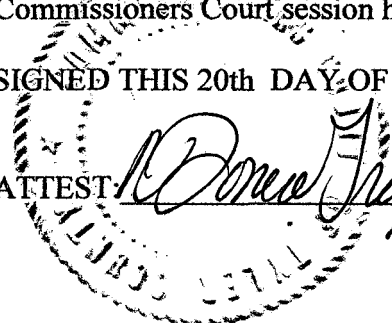
I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on March 16, 2007.

SIGNED THIS 20th DAY OF MARCH, 2007.

ATTEST



Donece Gregory, County Clerk



Judge met with

Craig Romero

fed changes

Pita cleanup funded at same as Katrina cleanup

County apper/eq to get

disallowed items that Audit emmended

Private cont ended cap
30% less than

cost of other counties

[Faint, mostly illegible printed text, likely a list of items or a report section]

[Handwritten signature]
CLAUDE J. BENTLEY
County Judge

Joe, Dyer, Shivers - Johnson
+ Melissa

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 an emergency meeting will be held on Friday, March 16, 2007 at 9:00 A.M. in the Commissioners' Courtroom, first floor, Tyler County Courthouse.

AGENDA

- 1. Consider and approve application for grant to District Attorney's office for Violence Against Women Assistance. *\$60,000*
- 2. Consider and approve application for grant to District Attorney's office for Victims of Crime Assistance. *\$37,325 w 20% match*
- 3. Consider and approve repair of drive through window at Tax Assessor's office. *#1237 w/A*
- 4. Consider and approve repair of security equipment in work space of Tax Assessor's office.

table to get other bids - Com recommended obtain addl bids

Jacques L. Blanchette
JACQUES L. BLANCHECIE
County Judge

WPA adj
H 9:35 AM

NO. _____ TIME 2:50 pm

MAR 15 2007

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
By *Jordan*

Secretary's not
notified

ALL RECORDS FROM 03/16/2007 TO 03/16/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALL OCCASION FLORIST	2007 010-442-010	REPAIRS TO COURTH	NASH 'S FATHER	22807	03/13/2007	03/16/2007		83.68
ALLEN, TERRY	2007 010-401-021	DETCOG TRAVEL	DETCOG MTG/JASPER	15439	03/14/2007	03/16/2007		28.48
AMERICAN EXPRESS	2007 010-427-036	PRISONER MEALS	ACCT #3717-313796-8	031707A	03/14/2007	03/16/2007		7.86
AMERICAN EXPRESS	2007 010-426-043	DRUG TASK FORCE	ACCT #3717-313796-8	031707B	03/14/2007	03/16/2007		7.66
AMERICAN EXPRESS	2007 010-426-045	U S MARSHALL TRAN	ACCT #3717-313796-8	031707C	03/14/2007	03/16/2007		499.34
AMERICAN EXPRESS	2007 010-426-008	DEPUTIES SUPPLIES	ACCT #3717-313796-8	031707B	03/14/2007	03/16/2007		2,154.53
AMERICAN EXPRESS	2007 010-426-007	OFFICE SUPPLIES	ACCT #3717-313796-8	031707E	03/14/2007	03/16/2007		55.50
AMERICAN EXPRESS	2007 010-426-008	DEPUTIES SUPPLIES	LATE CHR6/FIN CHR6	031707B	03/14/2007	03/16/2007		28.09
AMERICAN EXPRESS	2007 010-426-008	DEPUTIES SUPPLIES	CASH REBATE EARNED	031707F	03/15/2007	03/16/2007		141.17
AVAYA, INC.	2007 010-420-009	TELEPHONE	0101946445/TAX OFFI	2725059761	03/13/2007	03/16/2007		72.86
AVAYA, INC.	2007 010-419-009	TELEPHONE	ACCT #0102065107	2725191208	03/14/2007	03/16/2007		107.04
BARRINGTON, DALLAS	2007 010-408-055	COURT APPOINTED A	10,443/INVESTIGATOR	03132007	03/14/2007	03/16/2007		1,066.00
BARRINGTON, DALLAS	2007 010-408-055	COURT APPOINTED A	10,443/ATTY. FEE/MC	03132007A	03/14/2007	03/16/2007		3,134.64
BELSEY, GINA KENNER	2007 010-415-061	PETIT JURORS	JUROR/FEB. 2007	022107W	03/13/2007	03/16/2007		6.00
BETTS, LORENE BARLOW	2007 010-415-061	PETIT JURORS	JUROR/FEB. 2007	022107J	03/13/2007	03/16/2007		6.00
BJ TRANSPORT SERVICE	2007 010-401-043	AUTOPSIES	JOHN WHITE	141B	03/13/2007	03/16/2007		175.00
BLANCHETTE, JACQUES	2007 010-421-012	EDUCATION,GOVERN	CANDLEWOOD SUITES M	307309B	03/14/2007	03/16/2007		197.25
BLANCHETTE, JACQUES	2007 010-421-012	EDUCATION,GOVERN	3 DAY PER DIEK	307309C	03/14/2007	03/16/2007		75.00
BLANCHETTE, JACQUES	2007 010-421-012	EDUCATION,GOVERN	DIBOLL, AUSTIN MILE	307309A	03/14/2007	03/16/2007		267.89
BONITA LAUNDRY AND CLEA	2007 010-426-041	UNIFORMS	SHERIFF DEPT UNIFOR	302210	03/12/2007	03/16/2007		83.05
BONITA LAUNDRY AND CLEA	2007 010-427-041	UNIFORMS	JUSTICE CENTER UNIF	298065	03/12/2007	03/16/2007		46.20
BRADDOCK, SHANNON DALE	2007 010-415-061	PETIT JURORS	JUROR/FEB. 2007	022107B	03/13/2007	03/16/2007		6.00
BROOKSHIRE BROS.	2007 010-427-036	PRISONER MEALS	ACCT #18005	1407926	03/12/2007	03/16/2007		10.21
BROOKSHIRE BROS.	2007 010-427-036	PRISONER MEALS	ACCT #18005	1407937	03/12/2007	03/16/2007		8.94
BROOKSHIRE BROS.	2007 010-427-036	PRISONER MEALS	ACCT #18005	1407946	03/12/2007	03/16/2007		8.44
BROOKSHIRE BROS.	2007 010-427-036	PRISONER MEALS	ADJ PER STATEMENT	01272007	03/12/2007	03/16/2007		.31
BROON, DANA	2007 010-419-012	TRAINING & EDUCAT	DETCOG MTG/JASPER	03062007	03/14/2007	03/16/2007		26.70
BYTHEWOOD NETWORK CONSU	2007 010-440-022	PROFESSIONAL SERV	BACKUP IMAGES ON AS	1001	03/14/2007	03/16/2007		700.00
CANDY CLEANERS	2007 010-426-041	UNIFORMS	UNIFORM CLEANING	60122	03/13/2007	03/16/2007		42.00
CANDON U.S.A., INC.	2007 010-440-018	EQUIPMENT LEASE	CONTRACT #714-A5	R2709843	03/14/2007	03/16/2007		40.37
CERTIFIED LABORATORIES	2007 010-427-010	JAIL SUPPLIES	CUST# S0113262	231743	03/12/2007	03/16/2007		696.70
CHESTER VOL. FIRE DEPT.	2007 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOWANCE		03/15/2007	03/16/2007		75.00
CHEVRON AND TEXACO CARD	2007 010-426-029	GAS, OIL, GREASE	ACCT #789-878-980-0	702	03/12/2007	03/16/2007		30.26
CHILD WELFARE FUND	2007 010-415-061	PETIT JURORS	DONATION/COLLIER, C	022107H	03/13/2007	03/16/2007		6.00
CHILD WELFARE FUND	2007 010-415-061	PETIT JURORS	DONATION/OWENS, CLI	022107P	03/13/2007	03/16/2007		6.00
CHILD WELFARE FUND	2007 010-415-061	PETIT JURORS	DONATION/ADAIR, SNA	022107T.	03/13/2007	03/16/2007		6.00
CHILD WELFARE FUND	2007 010-415-061	PETIT JURORS	DONATION/GREER, JUD	022107V	03/13/2007	03/16/2007		6.00
CHILD WELFARE FUND	2007 010-415-061	PETIT JURORS	DONATION/WHITT, DAM	022107AB	03/13/2007	03/16/2007		6.00
CHRISTUS ST ELIZABETH	2007 010-419-016	DNA LAB FEES	GORE, PAIGE SHONTEL	01182007	03/13/2007	03/16/2007		1,620.43
CINGULAR WIRELESS	2007 010-419-009	TELEPHONE	766741364/CDA	X02252007A	03/13/2007	03/16/2007		71.93
CITICORP VENDOR FINANCE	2007 010-440-018	EQUIPMENT LEASE	ACCT #3741080	070320	03/14/2007	03/16/2007		85.30
CITICORP VENDOR FINANCE	2007 010-440-018	EQUIPMENT LEASE	ACCT #3741060	070320A	03/14/2007	03/16/2007		85.30
CITY OF WOODVILLE	2007 010-442-035	UTILITIES-CDURTHO	ACCT# 07152002/BA A	03152007A	03/14/2007	03/16/2007		380.85
CMA CABLEVISION	2007 010-427-010	JAIL SUPPLIES	ACCT #163 030408	31007	03/12/2007	03/16/2007		92.76
CODE BLUE POLICE SUPPLY	2007 010-427-041	UNIFORMS	CUST ID: TYLER CO.	18124	03/12/2007	03/16/2007		214.30
CODE BLUE POLICE SUPPLY	2007 010-426-008	DEPUTIES SUPPLIES	CUST ID TYLER CO.	18305	03/12/2007	03/16/2007		459.60
COLMESNEIL VOL. FIRE DE	2007 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOWANCE		03/15/2007	03/16/2007		75.00
CUBLEY, TOMMY JR.	2007 010-442-010	REPAIRS TO COURTH	LT IN SEC OFFICE/LT	4576	03/14/2007	03/16/2007		278.93
CVC FUND	2007 010-415-061	PETIT JURORS	DONATION/BEATTIE, W	022107C	03/13/2007	03/16/2007		6.00
CVC FUND	2007 010-415-061	PETIT JURORS	DONATION/DUGAT, PAU	022107I	03/13/2007	03/16/2007		6.00
CVC FUND	2007 010-415-061	PETIT JURORS	DONATION/JUDALET, H	022107B	03/13/2007	03/16/2007		6.00
DAM B VOL. FIRE DEPT.	2007 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOWANCE		03/15/2007	03/16/2007		75.00
DE LAGE LANDEN	2007 010-419-007	OFFICE SUPPLIES	CUST# 553974/CDA	07032682654	03/13/2007	03/16/2007		90.35
DILL, LATASHA ROCHELLE	2007 010-415-061	PETIT JURORS	JUROR/FEB. 2007	022107E	03/13/2007	03/16/2007		6.00
DOGWOOD TROPHY & GRAPHI	2007 010-415-044	COMMITMENTS	DESK NAME PLATE	236	03/13/2007	03/16/2007		62.00

ALL RECORDS FROM 03/16/2007 TO 03/16/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PD NO	AMOUNT
DOSIE, MARY ELEBY	2007 010-415-061	PETIT JURORS	JUROR/FEB. 2007	0221076	03/13/2007	03/16/2007		6.00
DOTCOM LTD.	2007 010-402-009	TELEPHONE	MONTHLY STAT FOR MA	2232007	03/13/2007	03/16/2007		10.00
DRAUGHN, JONATHAN ROBER	2007 010-415-061	PETIT JURORS	JUROR/FEB. 2007	022107A	03/13/2007	03/16/2007		6.00
DURHAM, LISA MICHELLE	2007 010-415-061	PETIT JURORS	JUROR/FEB. 2007	022107K	03/13/2007	03/16/2007		6.00
ENTERGY	2007 010-442-034	UTILITIES-NUTRITI	451094/NUTRITION CT	03262007	03/13/2007	03/16/2007		855.65
ENTERGY	2007 010-442-038	UTILITIES-JUSTICE	1727262/STORAGE	03272007	03/13/2007	03/16/2007		68.11
EXCEL CAR WASH, INC.	2007 010-426-029	GAS, OIL, GREASE	OIL CHANGE	14017375	03/12/2007	03/16/2007		33.95
EXCEL CAR WASH, INC.	2007 010-426-029	GAS, OIL, GREASE	OIL CHANGE	14017709	03/12/2007	03/16/2007		61.40
EXCEL CAR WASH, INC.	2007 010-426-029	GAS, OIL, GREASE	OIL CHANGE	14018069	03/12/2007	03/16/2007		34.57
EXCEL CAR WASH, INC.	2007 010-426-029	GAS, OIL, GREASE	OIL CHANGE	14018535	03/12/2007	03/16/2007		33.95
EXCEL CAR WASH, INC.	2007 010-426-029	GAS, OIL, GREASE	OIL CHANGE	14018577	03/12/2007	03/16/2007		66.30
FAILS, DURWOOD L.	2007 010-415-061	PETIT JURORS	JUROR/FEB. 2007	022107L	03/13/2007	03/16/2007		6.00
FEDERAL EXPRESS CORP	2007 010-426-008	DEPUTIES SUPPLIES	ACCT #1706-0613-2	8-691-41447	03/12/2007	03/16/2007		13.63
FEDERAL EXPRESS CORP	2007 010-419-007	OFFICE SUPPLIES	ACCT#2212-3016-2/CD	8-691-80710	03/13/2007	03/16/2007		26.46
FEDERAL EXPRESS CORP	2007 010-402-007	OFFICE SUPPLIES	ACCT #1301-7981-9	8-691-17697	03/13/2007	03/16/2007		18.56
FP MAILING SOLUTIONS	2007 010-440-018	EQUIPMENT LEASE	500065071	027216	03/14/2007	03/16/2007		15.50
FRED VOL. FIRE DEPARTME	2007 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOWANCE		03/15/2007	03/16/2007		75.00
GARDNER OIL, INC.	2007 010-442-013	REPAIRS AT JUSTIC	CUST ID #TYCD SHERI	4766	03/12/2007	03/16/2007		112.90
GARDNER, SHERRY	2007 010-439-001	SALARIES & ALLOWA	MONTHLY ALLOWANCE		03/15/2007	03/16/2007		150.00
GIBBS, PAULA	2007 010-419-007	OFFICE SUPPLIES	REIMBURSE FOR TAPES	16023	03/15/2007	03/16/2007		61.49
GOODWIN-LASITER, INC.	2007 010-401-099	CONTINGENCY FOR M	INVOICE FOR SCHEMAT	12224	03/14/2007	03/16/2007		4,161.35
GRAHAM, G W PHD	2007 010-426-042	EMPLOYEE PHYSICAL	MATTHEW PHILLIPS	21307	03/12/2007	03/16/2007		125.00
GREAT NORTH AMERICAN CO	2007 010-440-007	SUPPLIES	KYOCERA TONER 9100	73947	03/13/2007	03/16/2007		487.15
GRISSON, LARRY	2007 010-415-061	PETIT JURORS	JUROR/FEB. 2007	022107N	03/13/2007	03/16/2007		6.00
HIGHTOWER, SANDRA ORREN	2007 010-415-061	PETIT JURORS	JUROR/FEB. 2007	022107S	03/13/2007	03/16/2007		6.00
HOOPER, MARY JEAN	2007 010-415-061	PETIT JURORS	JUROR/FEB. 2007	022107H	03/13/2007	03/16/2007		6.00
HORN, DENNIS D	2007 010-408-055	COURT APPOINTED A	9827/COLLEY	03092007	03/14/2007	03/16/2007		350.00
INNOVATIVE LEASING	2007 010-440-018	EQUIPMENT LEASE	ACCT #001-0034127-0	6745063175	03/14/2007	03/16/2007		133.41
INNOVATIVE OFFICE SYSTE	2007 010-420-007	OFFICE SUPPLIES	ACCT. # TYCOT/TAX 0	90801	03/13/2007	03/16/2007		20.40
INSIGHT PUBLIC SECTOR	2007 010-440-007	SUPPLIES	ACCT #1606814	110434316	03/14/2007	03/16/2007		287.31
JARROTT'S PHARMACY	2007 010-427-043	PRISONER MEDICAL	DAVID FRANKS	02252007A	03/12/2007	03/16/2007		58.59
JARROTT'S PHARMACY	2007 010-427-043	PRISONER MEDICAL	DUSTIN GILROY	02252007B	03/12/2007	03/16/2007		18.75
JARROTT'S PHARMACY	2007 010-427-043	PRISONER MEDICAL	MISTY LEBER	02252007C	03/12/2007	03/16/2007		23.55
JARROTT'S PHARMACY	2007 010-427-043	PRISONER MEDICAL	VICTORIA LOPEZ	02252007D	03/12/2007	03/16/2007		30.98
JARROTT'S PHARMACY	2007 010-427-043	PRISONER MEDICAL	STEVE MAYBERRY	02252007E	03/12/2007	03/16/2007		44.26
JARROTT'S PHARMACY	2007 010-427-043	PRISONER MEDICAL	DEPT TYLER CD SHERI	02252007F	03/15/2007	03/16/2007		13.36
KEY EQUIPMENT FINANCE	2007 010-440-018	EQUIPMENT LEASE	591112286 1/70	1703	03/14/2007	03/16/2007		221.66
LAKES AREAS SEPTIC & SL	2007 010-442-010	REPAIRS TO COURTH	RENTAL OF ONE PORTA	7267	03/14/2007	03/16/2007		98.50
LARRY TREST AUTO BROKER	2007 010-401-099	CONTINGENCY FOR M	05 CROWN VIC STARTE	2907	03/12/2007	03/16/2007		230.25
LASON SYSTEMS, INC.	2007 010-440-012	EQUIPMENT REPAIRS	CUST #00360	0173639	03/13/2007	03/16/2007		435.00
LEBLANC, RALPH JOSEPH	2007 010-415-061	PETIT JURORS	JUROR/FEB. 2007	022107F	03/13/2007	03/16/2007		6.00
LEWIS, BOBBY JOE	2007 010-415-061	PETIT JURORS	JUROR/FEB. 2007	022107X	03/13/2007	03/16/2007		6.00
MANN, ROBERT H ATTY	2007 010-408-055	COURT APPOINTED A	10,601;10,600/LEWIS	03092007	03/14/2007	03/16/2007		350.00
MANN, ROBERT H ATTY	2007 010-408-055	COURT APPOINTED A	10,533/ENRIQUEZ, J.	03092007A	03/14/2007	03/16/2007		350.00
MANN, ROBERT H ATTY	2007 010-408-055	COURT APPOINTED A	10,462/CLEVELAND, J	03092007B	03/14/2007	03/16/2007		350.00
MANN, ROBERT H ATTY	2007 010-408-055	COURT APPOINTED A	CAUSE 20,304	03122007B	03/13/2007	03/16/2007		350.00
MODICA BROTHERS	2007 010-426-029	GAS, OIL, GREASE	OIL CHANGE	21840	03/12/2007	03/16/2007		168.20
MODICA BROTHERS	2007 010-426-030	TIRES, TUBES	TIRES	218596	03/12/2007	03/16/2007		1,385.94
MODICA BROTHERS	2007 010-426-028	REPAIRS TO VEHICL	VEHICLE REPAIRS	218596A	03/12/2007	03/16/2007		250.11
MODICA BROTHERS	2007 010-442-010	REPAIRS TO COURTH	LAWN MOWER TIRE MOU	219191	03/12/2007	03/16/2007		15.00
NASH, MARTIN PCT 1	2007 010-442-010	REPAIRS TO COURTH	FUEL FOR COURTHOUSE	15164	03/14/2007	03/16/2007		236.09
NET DATA CORP.	2007 010-440-020	SUPPORT SERVICES	ACCT #TYL 900057	10390A	03/13/2007	03/16/2007		225.00
NET DATA CORP.	2007 010-440-015	SERVICE CONTRACTS	CLIENT CODE TYL 900	10374	03/14/2007	03/16/2007		1,357.48
O'REILLY AUTO PARTS	2007 010-442-013	REPAIRS AT JUSTIC	ACCT #596507	1451-161949	03/12/2007	03/16/2007		8.80
OFFICE DEPOT	2007 010-402-007	OFFICE SUPPLIES	ACCT #62203117	375239887-00	03/13/2007	03/16/2007		104.95

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
OFFICE DEPOT	2007 010-402-007	OFFICE SUPPLIES	ACCT #62203117	375239888-00	03/13/2007	03/16/2007		47.97
POHLE, FLOYD, MD.	2007 010-436-022	COUNTY HEALTH OFF	MONTHLY ALLOWANCE		03/15/2007	03/16/2007		300.00
POWELL, JOYCE M.	2007 010-415-061	PETIT JURORS	JUROR/FEB. 2007	0221070	03/13/2007	03/16/2007		6.00
PUBLIC SAFETY CENTER, I	2007 010-426-037	CAMERAS, FILM	FILM, PUBL SAFETY 4	114332	03/12/2007	03/16/2007		136.08
QUILL COPORATION	2007 010-402-007	OFFICE SUPPLIES	ACCT #03420103	4521025	03/13/2007	03/16/2007		94.96
QUILL COPORATION	2007 010-440-007	SUPPLIES	ACCT #05421407	4906138	03/13/2007	03/16/2007		179.96
QUILL COPORATION	2007 010-430-007	OFFICE SUPPLIES	ACCT #05421407	4906138A	03/13/2007	03/16/2007		4.58
RAINEY HEATING & AIR	2007 010-442-011	REPAIRS TO NUTRIT	INSTALLED A LOCK BO	35531	03/12/2007	03/16/2007		48.00
RAINEY HEATING & AIR	2007 010-442-011	REPAIRS TO NUTRIT	CUST ID: 00533	35500	03/13/2007	03/16/2007		1,603.00
RISINGER, MICHAEL	2007 010-408-055	COURT APPOINTED A	CAUSE # 7869/SPIKES	03122007	03/13/2007	03/16/2007		350.00
RISINGER, MICHAEL	2007 010-408-055	COURT APPOINTED A	CAUSE # J-360/WHITE	03122007A	03/13/2007	03/16/2007		350.00
RISINGER, MICHAEL	2007 010-408-055	COURT APPOINTED A	10691/WALES, M. P.	03092007C	03/14/2007	03/16/2007		350.00
RISINGER, MICHAEL	2007 010-408-055	COURT APPOINTED A	10448/SANFORD, S. F	03092007	03/14/2007	03/16/2007		350.00
RISINGER, MICHAEL	2007 010-408-055	COURT APPOINTED A	10593/EAVES, C.P.	03092007A	03/14/2007	03/16/2007		350.00
RISINGER, MICHAEL	2007 010-408-055	COURT APPOINTED A	10673/WALES, M. P.	03092007B	03/14/2007	03/16/2007		350.00
SHADOW, RITA MARIE	2007 010-415-061	PETIT JURORS	JUROR/FEB. 2007	022107Y	03/13/2007	03/16/2007		6.00
SHEPHERD'S UNIFORM & LI	2007 010-442-008	UNIFORMS	ACCT #69120720	962024	03/14/2007	03/16/2007		18.69
SHEPHERD'S UNIFORM & LI	2007 010-442-008	UNIFORMS	ACCT #69120720	963504	03/14/2007	03/16/2007		18.69
SHEPHERD'S UNIFORM & LI	2007 010-442-008	UNIFORMS	ACCT #69120720	964937	03/14/2007	03/16/2007		74.33
SHEPHERD'S UNIFORM & LI	2007 010-442-008	UNIFORMS	ACCT #69120720	966413	03/14/2007	03/16/2007		21.87
SHERMAN, AMBER DESHAI	2007 010-415-061	PETIT JURORS	JUROR/FEB 2007	022107AC	03/13/2007	03/16/2007		6.00
SIMPSON, ONEDA FAYE	2007 010-415-061	PETIT JURORS	JUROR/FEB. 2007	022107U	03/13/2007	03/16/2007		6.00
SIMS, LATISHA DEANN	2007 010-415-061	PETIT JURORS	JUROR/FEB. 2007	022107AA	03/13/2007	03/16/2007		6.00
SMITH, WILMA RAY	2007 010-415-061	PETIT JURORS	JUROR/FEB. 2007	022107Z	03/13/2007	03/16/2007		6.00
SOUTHEAST TEXAS FORENSI	2007 010-401-043	AUTOPSIES	CASE #07-0298 F. GR	07-0298	03/13/2007	03/16/2007		1,400.00
SOUTHEAST TEXAS FORENSI	2007 010-401-043	AUTOPSIES	CASE # 07-0287/WHIT	07-0287	03/14/2007	03/16/2007		1,400.00
SPARKLETT'S & SIERRA SPR	2007 010-420-007	OFFICE SUPPLIES	2154939 3631084/TD	272154939363	03/14/2007	03/16/2007		45.36
SPORTS PROMOTION NETWOR	2007 010-426-043	DRUG TASK FORCE	100 YELLOW GOLD FOO	15061	03/12/2007	03/16/2007		342.45
SPURGER VOL. FIRE DEPT.	2007 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOWANCE		03/15/2007	03/16/2007		75.00
STAFFORD, ABBIE	2007 010-415-061	PETIT JURORS	JUROR/FEB. 2007	022107D	03/13/2007	03/16/2007		6.00
STAMPS OFFICE SUPPLY	2007 010-440-007	SUPPLIES	HEW # 96 INK	55530	03/12/2007	03/16/2007		119.96
STAMPS OFFICE SUPPLY	2007 010-442-010	REPAIRS TO COURTH	1 MAGNETIC BOARD-LE	055680	03/14/2007	03/16/2007		593.49
STORY-WRIGHT	2007 010-440-007	SUPPLIES	CUST #104307	110969	03/12/2007	03/16/2007		545.40
STORY-WRIGHT	2007 010-426-007	OFFICE SUPPLIES	CUST #104307	111622	03/12/2007	03/16/2007		235.89
STORY-WRIGHT	2007 010-420-007	OFFICE SUPPLIES	CUST. #105136/TAX 0	113009	03/13/2007	03/16/2007		35.94
STORY-WRIGHT	2007 010-421-007	OFFICE SUPPLIES	ACCT #104942	113041	03/14/2007	03/16/2007		41.58
STORY-WRIGHT	2007 010-442-007	JANITORS SUPPLIES	ACCT #104942	113720	03/14/2007	03/16/2007		66.99
STORY-WRIGHT	2007 010-421-007	OFFICE SUPPLIES	ACCT #104942	113720A	03/14/2007	03/16/2007		2.02
STORY-WRIGHT	2007 010-421-007	OFFICE SUPPLIES	ACCT #104942	111255	03/14/2007	03/16/2007		14.28
STORY-WRIGHT	2007 010-422-007	OFFICE SUPPLIES	CUST. 104307/AUDITD	113537	03/15/2007	03/16/2007		317.49
STORY-WRIGHT	2007 010-440-007	SUPPLIES	CUST. 104307/DATA P	112862	03/15/2007	03/16/2007		161.76
STORY-WRIGHT	2007 010-422-007	OFFICE SUPPLIES	CUST. 104307/AUDITD	112696	03/15/2007	03/16/2007		33.58
STORY-WRIGHT	2007 010-405-007	OFFICE SUPPLIES	CUST. 104307/VETERA	111259	03/15/2007	03/16/2007		156.22
STORY-WRIGHT	2007 010-422-007	OFFICE SUPPLIES	CUST. 104307/AUDITD	112696A	03/15/2007	03/16/2007		2.99
STORY-WRIGHT	2007 010-405-007	OFFICE SUPPLIES	CUST. 104307/VETERA	111191	03/15/2007	03/16/2007		4.70
STORY-WRIGHT	2007 010-422-007	OFFICE SUPPLIES	CUST. 104307/AUDITD	112406	03/15/2007	03/16/2007		13.90
SULLIVANS HARDWARE	2007 010-442-013	REPAIRS AT JUSTIC	ROD, WASHERS, NUTS	79519	03/12/2007	03/16/2007		12.48
SULLIVANS HARDWARE	2007 010-442-011	REPAIRS TO NUTRIT	KEY FOR NEW DOOR LO	79409	03/12/2007	03/16/2007		20.73
SULLIVANS HARDWARE	2007 010-442-010	REPAIRS TO COURTH	2 PK BULBS	79543	03/14/2007	03/16/2007		2.78
SULLIVANS HARDWARE	2007 010-442-010	REPAIRS TO COURTH	CASE OF LIGHT BULBS	79238	03/14/2007	03/16/2007		59.70
SULLIVANS HARDWARE	2007 010-442-010	REPAIRS TO COURTH	BULBS/QT YELLOW PT/	79491	03/14/2007	03/16/2007		20.94
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	ACCT #819219	702060142	03/12/2007	03/16/2007		1,204.23
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	ACCT #819219	702080512	03/12/2007	03/16/2007		35.99
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	ACCT #819219	702130139	03/12/2007	03/16/2007		897.52
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	ACCT #819219	702200170	03/12/2007	03/16/2007		959.42

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INV DICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	ACCT #819219	072220466	03/12/2007	03/16/2007		3.98
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	ACCT #819219	702270705	03/12/2007	03/16/2007		986.89
T AND G IDENTIFICATION	2007 010-427-010	JAIL SUPPLIES	CUST #TYLER	141253	03/12/2007	03/16/2007		8.34
TCH FAMILY MEDICAL CLI	2007 010-401-098	MISCELLANEOUS EXP	ACCT #5652/R. LABOR	022707	03/14/2007	03/16/2007		46.00
TCH FAMILY MEDICAL CLI	2007 010-401-098	MISCELLANEOUS EXP	ACCT #8439/K CARAWA	022707A	03/14/2007	03/16/2007		69.00
TCH FAMILY MEDICAL CLI	2007 010-401-098	MISCELLANEOUS EXP	ACCT #6967/M PHILLI	022707B	03/14/2007	03/16/2007		46.00
TEXAS ASSOCIATION OF CO	2007 010-402-005	WORKERS COMPENSAT	CURR ANNUAL CONTIBU	2290	03/14/2007	03/16/2007		121.20
TEXAS ASSOCIATION OF CO	2007 010-405-005	WORKERS COMPENSAT	CURR ANNUAL CONTIBU	12290A	03/14/2007	03/16/2007		13.03
TEXAS ASSOCIATION OF CO	2007 010-407-005	WORKERS COMPENSAT	CURR ANNUAL CONTIBU	12290B	03/14/2007	03/16/2007		85.57
TEXAS ASSOCIATION OF CO	2007 010-409-005	WORKERS COMPENSAT	CURR ANNUAL CONTIBU	12290C	03/14/2007	03/16/2007		21.60
TEXAS ASSOCIATION OF CO	2007 010-410-005	WORKERS COMPENSAT	CURR ANNUAL CONTIBU	12290D	03/14/2007	03/16/2007		17.27
TEXAS ASSOCIATION OF CO	2007 010-411-005	WORKERS COMPENSAT	CURR ANNUAL CONTIBU	12290E	03/14/2007	03/16/2007		57.45
TEXAS ASSOCIATION OF CO	2007 010-412-005	WORKERS COMPENSAT	CURR ANNUAL CONTIBU	12290F	03/14/2007	03/16/2007		14.69
TEXAS ASSOCIATION OF CO	2007 010-410-005	WORKERS COMPENSAT	CURR ANNUAL CONTIBU	12290G	03/14/2007	03/16/2007		14.36
TEXAS ASSOCIATION OF CO	2007 010-410-005	WORKERS COMPENSAT	CURR ANNUAL CONTIBU	12290H	03/14/2007	03/16/2007		14.36
TEXAS ASSOCIATION OF CO	2007 010-410-005	WORKERS COMPENSAT	CURR ANNUAL CONTIBU	12290I	03/14/2007	03/16/2007		3.19
TEXAS ASSOCIATION OF CO	2007 010-419-005	WORKERS COMPENSAT	CURR ANNUAL CONTIBU	12290J	03/14/2007	03/16/2007		671.34
TEXAS ASSOCIATION OF CO	2007 010-420-005	WORKERS COMPENSAT	CURR ANNUAL CONTIBU	12290K	03/14/2007	03/16/2007		120.00
TEXAS ASSOCIATION OF CO	2007 010-420-005	WORKERS COMPENSAT	CURR ANNUAL CONTIBU	12290L	03/14/2007	03/16/2007		70.43
TEXAS ASSOCIATION OF CO	2007 010-420-005	WORKERS COMPENSAT	CURR ANNUAL CONTIBU	12290M	03/14/2007	03/16/2007		68.29
TEXAS ASSOCIATION OF CO	2007 010-420-005	WORKERS COMPENSAT	CURR ANNUAL CONTIBU	12290N	03/14/2007	03/16/2007		50.66
TEXAS ASSOCIATION OF CO	2007 010-420-005	WORKERS COMPENSAT	CURR ANNUAL CONTIBU	12290O	03/14/2007	03/16/2007		86.56
TEXAS ASSOCIATION OF CO	2007 010-420-005	WORKERS COMPENSAT	CURR ANNUAL CONTIBU	12290P	03/14/2007	03/16/2007		84.02
TEXAS ASSOCIATION OF CO	2007 010-428-005	WORKERS COMPENSAT	CURR ANNUAL CONTIBU	12290Q	03/14/2007	03/16/2007		91.63
TEXAS ASSOCIATION OF CO	2007 010-420-005	WORKERS COMPENSAT	CURR ANNUAL CONTIBU	12290R	03/14/2007	03/16/2007		84.02
TEXAS ASSOCIATION OF CO	2007 010-426-005	WORKERS COMPENSAT	CURR ANNUAL CONTIBU	12290S	03/14/2007	03/16/2007		4,895.64
TEXAS ASSOCIATION OF CO	2007 010-427-005	WORKERS COMPENSAT	CURR ANNUAL CONTIBU	12290T	03/14/2007	03/16/2007		1,979.90
TEXAS ASSOCIATION OF CO	2007 010-430-005	WORKERS COMPENSAT	CURR ANNUAL CONTIBU	12290U	03/14/2007	03/16/2007		18.82
TEXAS ASSOCIATION OF CO	2007 010-438-005	WORKERS COMPENSAT	CURR ANNUAL CONTIBU	12290V	03/14/2007	03/16/2007		639.36
TEXAS ASSOCIATION OF CO	2007 010-439-005	WORKERS COMPENSAT	CURR ANNUAL CONTIBU	12290W	03/14/2007	03/16/2007		35.79
TEXAS ASSOCIATION OF CO	2007 010-442-005	WORKERS COMPENSAT	CURR ANNUAL CONTIBU	12290X	03/14/2007	03/16/2007		286.09
TEXAS ASSOCIATION OF CO	2007 010-401-022	JUDICIAL EDUCATIO	ACCT #216694	R211996	03/14/2007	03/16/2007		250.00
TEXAS ASSOCIATION OF CO	2007 010-421-012	EDUCATION,GOVERN	NORTH & EAST JUDGES	15165	03/14/2007	03/16/2007		150.00
TEXAS ASSOCIATION OF CO	2007 010-422-012	TRAINING & EDUCAT	REG 2007 TAC CO MAN	17322	03/12/2007	03/16/2007		225.00
TEXAS HURRICANE CONFERE	2007 010-421-012	EDUCATION,GOVERN	CONF ID #0505C6	15162	03/14/2007	03/16/2007		100.00
TEXAS IMAGING SYSTEMS	2007 010-440-012	EQUIPMENT REPAIRS	CUST #LK 0124	105741	03/13/2007	03/16/2007		105.00
TEXAS PARKS & WILDLIFE	2007 010-363-024	JUSTICE-OF-PEACE	REISSUE OF LOST CK#	14660	03/14/2007	03/16/2007		306.00
TEXAS PARKS & WILDLIFE	2007 010-363-024	JUSTICE-OF-PEACE	REISSUE OF LOST CK#	14659	03/14/2007	03/16/2007		165.75
THE MEDICINE SHOPPE	2007 010-436-049	AID TO INDIGENTS	DONICE BLUE	6382107	03/14/2007	03/16/2007		112.25
THERMADON SERVICE COMPA	2007 010-442-013	REPAIRS AT JUSTIC	CUST #9165	1697043	03/12/2007	03/16/2007		5,483.60
TIMBERLINE NURSERY, INC	2007 010-442-010	REPAIRS TO COURTH	IMPATIENS RED & WHI	109366	03/14/2007	03/16/2007		405.00
TIMBERMANS SUPPLY	2007 010-442-010	REPAIRS TO COURTH	ACCT #12032	3793	03/14/2007	03/16/2007		271.12
TIMBERMANS SUPPLY	2007 010-442-010	REPAIRS TO COURTH	ACCT #12032	199641	03/14/2007	03/16/2007		32.08
TIMBERMANS SUPPLY	2007 010-442-010	REPAIRS TO COURTH	ACCT #12032	199181	03/14/2007	03/16/2007		41.20
TOLARS FEED AND OUTDOOR	2007 010-426-023	ANIMAL CONTROL	ALL STOCK PELLETS/S	7340	03/12/2007	03/16/2007		20.00
TURNER TINA	2007 010-411-012	TRAINING & EDUCAT	HOTEL REIMB/COURT T	10968	03/13/2007	03/16/2007		109.26
TURNER TINA	2007 010-411-012	TRAINING & EDUCAT	MILAGE/COURT TRAINI	10969	03/13/2007	03/16/2007		104.72
TYLER COUNTY APPRAISAL	2007 010-401-024	TYLER COUNTY APPR	2ND MARCH 31,2007	3072007	03/14/2007	03/16/2007		43,425.00
TYLER COUNTY BOOSTER	2007 010-423-007	OFFICE SUPPLIES	ENVELOPES	6587	03/14/2007	03/16/2007		120.36
TYLER COUNTY BOOSTER	2007 010-407-007	OFFICE SUPPLIES	ENVELOPES/DIST CLER	6796	03/14/2007	03/16/2007		147.60
TYLER COUNTY BOOSTER	2007 010-401-013	ADVERTISING	ACCT. # 478/AUDITOR	6693/6755	03/15/2007	03/16/2007		78.80
TYLER COUNTY HOSPITAL	2007 010-426-042	EMPLOYEE PHYSICAL	ROBERT B LABORDE	31607	03/12/2007	03/16/2007		35.00
TYLER COUNTY HOSPITAL	2007 010-426-042	EMPLOYEE PHYSICAL	MATTHEW PHILLIPS	31607A	03/12/2007	03/16/2007		35.00
TYLER COUNTY RURAL FIRE	2007 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOWANCE		03/15/2007	03/16/2007		75.00
U PUMP IT	2007 010-426-029	GAS, OIL, GREASE	ACCT #0002831562	0027134	03/12/2007	03/16/2007		4,370.39

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U PUMP IT	2007 010-426-029	GAS, OIL, GREASE	ACCT #0002831570	0027135	03/12/2007	03/16/2007		209.50
U. S. MARSHALL PRISONER	2007 010-496-015	TRANSFERS TO US #	TRANS FROM GEN FUND	03162007A	03/09/2007	03/16/2007		2,532.17
UNITED BUILDING CENTERS	2007 010-442-010	REPAIRS TO COURTH	ACCT #484-00950000-	12564	03/14/2007	03/16/2007		10.57
VERIZON WIRELESS	2007 010-405-009	TELEPHONE	ACCT #418998386-000	1279109732	03/14/2007	03/16/2007		126.29
WAL-MART COMMUNITY	2007 010-426-007	OFFICE SUPPLIES	ACCT #6032202000587	001562	03/12/2007	03/16/2007		13.90
WAL-MART COMMUNITY	2007 010-411-007	OFFICE SUPPLIES	ACCT #6032202020115	005042	03/12/2007	03/16/2007		88.36
WAL-MART COMMUNITY	2007 010-440-007	SUPPLIES	ACCT #6032202010154	6364	03/12/2007	03/16/2007		49.97
WAL-MART COMMUNITY	2007 010-419-007	OFFICE SUPPLIES	ACCT #6032202000960	6979	03/12/2007	03/16/2007		65.48
WAL-MART COMMUNITY	2007 010-442-007	JANITORS SUPPLIES	ACCT #6032202000776	2743/4868	03/14/2007	03/16/2007		30.84
WAL-MART COMMUNITY	2007 010-442-010	REPAIRS TO COURTH	ACCT #6032202000776	4295	03/14/2007	03/16/2007		146.22
WALLING SIGNS & GRAPHIC	2007 010-426-007	OFFICE SUPPLIES	CUST #TYCOSH	38564	03/12/2007	03/16/2007		380.00
WALLING SIGNS & GRAPHIC	2007 010-420-007	OFFICE SUPPLIES	INK STAMPS/TAX OFFI	38573	03/13/2007	03/16/2007		41.70
WALLING SIGNS & GRAPHIC	2007 010-402-007	OFFICE SUPPLIES	ENVELOPES	38576	03/13/2007	03/16/2007		243.95
WARREN VOL. FIRE DEPT.	2007 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOWANCE		03/15/2007	03/16/2007		75.00
WEB STORM COMPUTERS	2007 010-440-022	PROFESSIONAL SERV	INSTALL FLOPPY	66	03/12/2007	03/16/2007		10.00
WEB STORM COMPUTERS	2007 010-440-007	SUPPLIES	FLOPPY DRIVE	66A	03/12/2007	03/16/2007		20.00
WEB STORM COMPUTERS	2007 010-440-007	SUPPLIES	WORD PERFECT OFF 12	63	03/12/2007	03/16/2007		24.00
WEB STORM COMPUTERS	2007 010-440-022	PROFESSIONAL SERV	SETUP 3 COMPUTERS	64	03/14/2007	03/16/2007		75.00
WEB STORM COMPUTERS	2007 010-440-007	SUPPLIES	APC BACKUP UPS	76	03/14/2007	03/16/2007		170.00
WEB STORM COMPUTERS	2007 010-440-012	EQUIPMENT REPAIRS	SETUO LAPTOP	60	03/14/2007	03/16/2007		75.00
WEB STORM COMPUTERS	2007 010-440-022	PROFESSIONAL SERV	VIRUS PROB/CDA OFFI	50/16021	03/13/2007	03/16/2007		50.00
WHITE TAIL RIDGE FIRE D	2007 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOWANCE		03/15/2007	03/16/2007		75.00
WHITWORTH, BETTY BARNES	2007 010-415-061	PETIT JURORS	JUROR/FEB, 2007	022107R	03/13/2007	03/16/2007		6.00
WILDWOOD VOL. FIRE DEPT	2007 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOWANCE		03/15/2007	03/16/2007		75.00
WOODVILLE I.S.D.	2007 010-440-022	PROFESSIONAL SERV	2006-2007 RESNET AS	2262007	03/14/2007	03/16/2007		1,800.00
WOODVILLE VETERINARY CL	2007 010-426-023	ANIMAL CONTROL	ACCT #265	2282007	03/12/2007	03/16/2007		102.80
WOODVILLE VOL. FIRE DEP	2007 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOWANCE		03/15/2007	03/16/2007		75.00
WORTH HYDROCHEM	2007 010-442-013	REPAIRS AT JUSTIC	CHEMICAL WATER TREA	11279	03/12/2007	03/16/2007		75.00
XEROX CORPORATION	2007 010-440-015	SERVICE CONTRACTS	CUST #972964456	023455877	03/13/2007	03/16/2007		141.00
XEROX CORPORATION	2007 010-440-015	SERVICE CONTRACTS	CUST# 66B113889/DIS	023455875	03/14/2007	03/16/2007		140.00
YOUNG, JAMIE ANNE	2007 010-415-061	PETIT JURORS	JUROR/FEB, 2007	022107	03/13/2007	03/16/2007		6.00

 114,154.00

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TDP	PO NO	AMOUNT
A-1 JOHNNY PORTABLE TOI	2007 021-451-028	MACHINERY MAINTEN	JOB SITE 1605/PCT.	79993	03/13/2007	03/16/2007		35.00
ARNETT'S DIVERSIFIED SE	2007 021-451-031	CULVERTS	CULVERTS/CR 1152/PC	0610	03/14/2007	03/16/2007		6,140.00
BILLY WILLIAMS TRUCKING	2007 021-451-032	ROAD MATERIAL	ROAD BASE/PCT. 1	01052007	03/14/2007	03/16/2007		1,030.33
COMMUNITY COFFEE COMPAN	2007 021-451-028	MACHINERY MAINTEN	ACCT. 1037040/PCT.	7904702970A	03/13/2007	03/16/2007		25.00
ETOX INC.	2007 021-451-028	MACHINERY MAINTEN	TYLCO1/PCT. 1	L-168147	03/14/2007	03/16/2007		110.00
FNB-WOODVILLE BRANCH	2007 021-454-046	PRINCIPLE ON WARR	TIME WARRANT #4251/	17323	03/14/2007	03/16/2007		15,000.00
GARDNER OIL, INC.	2007 021-451-029	GAS, OIL, GREASE	TYCO PCT. 1	80566	03/13/2007	03/16/2007		1,390.31
GARDNER OIL, INC.	2007 021-451-029	GAS, OIL, GREASE	TYCO PCT. 1	80568	03/13/2007	03/16/2007		1,504.63
GARDNER OIL, INC.	2007 021-451-029	GAS, OIL, GREASE	TYCO PCT. 1	701708	03/13/2007	03/16/2007		264.54
HARBOR FREIGHT TOOLS	2007 021-451-028	MACHINERY MAINTEN	TYLER759A/PCT 1	02-198226	03/14/2007	03/16/2007		159.99
HILLISTER TRACTOR SALES	2007 021-451-028	MACHINERY MAINTEN	JOHN DEERE/PCT 1	21013H	03/14/2007	03/16/2007		436.05
JASPER ASPHALT LIMITED	2007 021-451-032	ROAD MATERIAL	COUNTYTYLER/PCT. 1	2029	03/13/2007	03/16/2007		523.96
MODICA BROTHERS	2007 021-451-030	TIRES, TUBES	SPARE/DUMP TRUCK/PC	218816	03/14/2007	03/16/2007		200.00
MODICA BROTHERS	2007 021-451-030	TIRES, TUBES	DOBGE P/U/PCT. 1	218814A	03/14/2007	03/16/2007		73.77
MODICA BROTHERS	2007 021-451-030	TIRES, TUBES	DUMP TRUCK/PCT 1	218546	03/14/2007	03/16/2007		242.21
MODICA BROTHERS	2007 021-451-030	TIRES, TUBES	CHEVY 2500/ PCT 1	219114	03/14/2007	03/16/2007		204.35
O'REILLY AUTO PARTS	2007 021-451-028	MACHINERY MAINTEN	BATTERY/PCT. 1	1451158645	03/14/2007	03/16/2007		301.72
O'REILLY AUTO PARTS	2007 021-451-028	MACHINERY MAINTEN	FLASHING LIGHT/PCT.	1451159519	03/14/2007	03/16/2007		19.41
R&D HARDWARE & FEED	2007 021-451-028	MACHINERY MAINTEN	NUTS, BOLTS, ETC/PC	679591	03/13/2007	03/16/2007		23.95
RURAL PIPE AND SUPPLY	2007 021-451-031	CULVERTS	ADS CULVERT/PCT. 1	44644	03/15/2007	03/16/2007		336.00
STORY-WRIGHT	2007 021-451-040	MISCELLANEOUS SUP	CUST #103140/PCT. 1	111257C	03/15/2007	03/16/2007		18.94
SULLIVANS HARDWARE	2007 021-451-040	MISCELLANEOUS SUP	SHELVING/KEYS/PCT.	79609/79588	03/13/2007	03/16/2007		17.94
TEXAS ASSOCIATION OF CO	2007 021-448-005	WORKERS COMPENSAT	CURR ANNUAL CONTIBU	12290Y	03/14/2007	03/16/2007		2,540.63
TIMBERMANS SUPPLY	2007 021-451-028	MACHINERY MAINTEN	ACCT. # 12023/PCT.	2673	03/14/2007	03/16/2007		829.81
TRUCK & EQUIPMENT REPAI	2007 021-451-028	MACHINERY MAINTEN	DUMP TRUCK/PCT 1	7393	03/13/2007	03/16/2007		145.00
TYLER COUNTY AUTO PARTS	2007 021-451-028	MACHINERY MAINTEN	ACCT.# 7050/PCT. 1	02282007	03/14/2007	03/16/2007		54.34
UNITED BUILDING CENTERS	2007 021-451-028	MACHINERY MAINTEN	0484-00930000/PCT 1	12411	03/14/2007	03/16/2007		200.57
W. O. JORDAN GENERAL CO	2007 021-451-032	ROAD MATERIAL	336.5 CUBIC YDS/PCT	03072007	03/13/2007	03/16/2007		1,682.50
WAL-MART COMMUNITY	2007 021-451-040	MISCELLANEOUS SUP	6032202000195371/PC	8103/1411	03/13/2007	03/16/2007		41.97

 33,552.92

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CHEMSEARCH	2007 022-451-028	MACHINERY MAINTEN	CUST# A0105496/PCT.	351315	03/14/2007	03/16/2007		434.66
COMMUNITY COFFEE COMPAN	2007 022-451-040	MISCELLANEOUS SUP	1046090/PCT. 2	7904702971	03/14/2007	03/16/2007		25.00
DAVIS WRECKER SERVICE	2007 022-451-028	MACHINERY MAINTEN	97 CHEVY/PCT 2	7430	03/14/2007	03/16/2007		55.00
FNB-WOODVILLE BRANCH	2007 022-454-039	PRINCIPLE ON WARR	TIME WARRANT # 425P	17324	03/14/2007	03/16/2007		19,638.60
FNB-WOODVILLE BRANCH	2007 022-454-047	INTEREST ON WARRA	TIME WARRANT # 425P	17324A	03/14/2007	03/16/2007		2,651.21
GARDNER OIL, INC.	2007 022-451-029	GAS, OIL, GREASE	TYCO PCT 2	80263	03/14/2007	03/16/2007		1,333.59
GARDNER OIL, INC.	2007 022-451-029	GAS, OIL, GREASE	TYCO PCT 2	80264	03/14/2007	03/16/2007		381.58
GARDNER OIL, INC.	2007 022-451-029	GAS, OIL, GREASE	TYCO PCT 2	4690	03/14/2007	03/16/2007		76.00
GARDNER OIL, INC.	2007 022-451-029	GAS, OIL, GREASE	TYCO PCT 2	80358	03/14/2007	03/16/2007		630.51
GARDNER OIL, INC.	2007 022-451-029	GAS, OIL, GREASE	TYCO PCT 2	80557	03/14/2007	03/16/2007		1,026.11
GULF WELDING	2007 022-451-028	MACHINERY MAINTEN	CUST 030133/PCT. 2	55974	03/14/2007	03/16/2007		31.50
HARBOR FREIGHT TOOLS	2007 022-451-028	MACHINERY MAINTEN	TYLR759C/PCT 2	02-192889	03/14/2007	03/16/2007		59.98
HILLISTER TRACTOR SALES	2007 022-451-028	MACHINERY MAINTEN	CUST. # 00038/PCT.	20991H	03/14/2007	03/16/2007		323.60
LAKWAY TIRE & SERVICE	2007 022-451-030	TIRES, TUBES	ACCT # 916/PCT. 2	005086	03/14/2007	03/16/2007		127.95
MODICA BROTHERS	2007 022-451-030	TIRES, TUBES	MAINTAINER/PCT. 2	218365	03/14/2007	03/16/2007		67.00
MODICA BROTHERS	2007 022-451-030	TIRES, TUBES	FLAT REPAIR/PCT. 2	219124	03/14/2007	03/16/2007		10.00
RURAL PIPE AND SUPPLY	2007 022-451-031	CULVERTS	10"X12"FC CLAMP/PCT	44598	03/14/2007	03/16/2007		155.00
RURAL PIPE AND SUPPLY	2007 022-451-031	CULVERTS	CULVERTS/PCT. 2	44645	03/14/2007	03/16/2007		1,095.60
STORY-WRIGHT	2007 022-451-040	MISCELLANEOUS SUP	CUST. # 105140/PCT.	111257B	03/15/2007	03/16/2007		103.13
SULLIVANS HARDWARE	2007 022-451-028	MACHINERY MAINTEN	CROW BAR, PLIERS/PC	79510	03/14/2007	03/16/2007		16.30
TEXAS ASSOCIATION OF CO	2007 022-448-005	WRKRS COMPENSAT	CURR ANNUAL CONTIBU	122902	03/14/2007	03/16/2007		2,059.10
TIMBERMANS SUPPLY	2007 022-451-028	MACHINERY MAINTEN	ACCT. 12024	02282007	03/14/2007	03/16/2007		129.04
TRUCK & EQUIPMENT REPAI	2007 022-451-028	MACHINERY MAINTEN	HACK/PCT. 2	7371	03/14/2007	03/16/2007		40.00
TRUCK & EQUIPMENT REPAI	2007 022-451-028	MACHINERY MAINTEN	HACK/PCT. 2	7390	03/14/2007	03/16/2007		100.00
TYLER COUNTY AUTO PARTS	2007 022-451-028	MACHINERY MAINTEN	ACCT. 7051/PCT 2	02282007A	03/14/2007	03/16/2007		126.15
TYLER COUNTY PCT I	2007 022-496-021	TRANSFER TO R&B,	TRANS FROM GEN RD &	03162007F	03/09/2007	03/16/2007		2,436.50
U PUMP IT	2007 022-451-029	GAS, OIL, GREASE	2831505/PCT. 2	0027133	03/14/2007	03/16/2007		427.29
UNITED BUILDING CENTERS	2007 022-451-028	MACHINERY MAINTEN	0484-00935000/PCT.	012089	03/14/2007	03/16/2007		41.37
UNITED BUILDING CENTERS	2007 022-451-028	MACHINERY MAINTEN	0484-00935000/PCT.	012434	03/14/2007	03/16/2007		34.67
UNITED BUILDING CENTERS	2007 022-451-028	MACHINERY MAINTEN	0484-00935000/PCT.	012609	03/14/2007	03/16/2007		12.99
W. D. JORDAN GENERAL CO	2007 022-451-032	ROAD MATERIAL	GRAVEL//PCT 2	03052007	03/14/2007	03/16/2007		420.00
WAL-MART COMMUNITY	2007 022-451-040	MISCELLANEOUS SUP	6032202000625559/PC	000870	03/14/2007	03/16/2007		20.85

 34,090.28

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BEAUMONT FRAME & FRONT	2007 023-451-028	MACHINERY MAINTEN	TYLER CO PCT 3	153765	03/13/2007	03/16/2007		149.00
BILLY WILLIAMS TRUCKING	2007 023-451-032	ROAD MATERIAL	CULMESNEIL YARD #3	020807	03/13/2007	03/16/2007		1,890.81
CINTAS CORPORATION #084	2007 023-451-044	UNIFORMS	CUST #02021	084423213	03/13/2007	03/16/2007		31.90
CINTAS CORPORATION #084	2007 023-451-044	UNIFORMS	CUST #02021	084424611	03/13/2007	03/16/2007		31.90
CINTAS CORPORATION #084	2007 023-451-044	UNIFORMS	CUST #02021	084426022	03/13/2007	03/16/2007		31.90
CINTAS CORPORATION #084	2007 023-451-044	UNIFORMS	CUST #02021	084427446	03/13/2007	03/16/2007		31.90
GARDNER OIL, INC.	2007 023-451-029	GAS, OIL, GREASE	CUST ID TYCO PCT3	80615	03/13/2007	03/16/2007		1,631.37
GARDNER OIL, INC.	2007 023-451-029	GAS, OIL, GREASE	CUST ID TYCO PCT3	80614	03/13/2007	03/16/2007		1,022.35
GARDNER OIL, INC.	2007 023-451-029	GAS, OIL, GREASE	CUST ID TYCO PCT3	80300	03/13/2007	03/16/2007		862.63
GARDNER OIL, INC.	2007 023-451-029	GAS, OIL, GREASE	CUST ID TYCO PCT3	80501	03/13/2007	03/16/2007		771.60
JACK ALEXANDER ROAD CON	2007 023-451-032	ROAD MATERIAL	CUST ID TYLCO3	16170	03/13/2007	03/16/2007		592.52
JACK ALEXANDER ROAD CON	2007 023-451-032	ROAD MATERIAL	ACCT # TYLCO3	16138	03/13/2007	03/16/2007		104.72
JACK ALEXANDER ROAD CON	2007 023-451-032	ROAD MATERIAL	ACCT # TYLCO3	16110	03/13/2007	03/16/2007		279.29
LAKEMAY TIRE & SERVICE	2007 023-451-030	TIRES, TUBES	TYLER CO PCT 3	004814	03/13/2007	03/16/2007		2,000.29
MARTIN, ANDY	2007 023-451-032	ROAD MATERIAL	PRECINCT #3	28	03/13/2007	03/16/2007		196.00
MARTINS TRU-VALUE HDWE.	2007 023-451-028	MACHINERY MAINTEN	TYLER CO PCT 3	10611	03/13/2007	03/16/2007		142.56
SEXTON, MATTIE M	2007 023-451-040	MISCELLANEOUS SUP	OFFICE CLEANING FOR	21607	03/12/2007	03/16/2007		35.00
SEXTON, MATTIE M	2007 023-451-040	MISCELLANEOUS SUP	OFFICE CLEANING FOR	2207	03/12/2007	03/16/2007		35.00
SMITH AND BARNHART	2007 023-451-028	MACHINERY MAINTEN	500 BATTERY	2272007	03/13/2007	03/16/2007		29.95
STORY-WRIGHT	2007 023-451-040	MISCELLANEOUS SUP	CUST #105140	111257A	03/13/2007	03/16/2007		18.94
TEXAS ASSOCIATION OF CO	2007 023-448-005	WORKERS COMPENSAT	CURR ANNUAL CONTIBU	12290AA	03/14/2007	03/16/2007		2,567.17
TIMBERMANS SUPPLY	2007 023-451-028	MACHINERY MAINTEN	ACCT #12025	199155	03/13/2007	03/16/2007		4.50
TYLER COUNTY AUTO PARTS	2007 023-451-028	MACHINERY MAINTEN	ACCT #7052	385835	03/13/2007	03/16/2007		138.42
U PUMP IT	2007 023-451-029	GAS, OIL, GREASE	ACCT #0002831363	0027131	03/13/2007	03/16/2007		125.26
W. D. JORDAN GENERAL CO	2007 023-451-032	ROAD MATERIAL	IRON ORE GRAVEL	0008	03/12/2007	03/16/2007		675.00
WAL-MART COMMUNITY	2007 023-451-040	MISCELLANEOUS SUP	ACCT #6032202000201	7308	03/13/2007	03/16/2007		7.44

 13,407.42

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BILLY WILLIAMS TRUCKING	2007 024-451-032	ROAD MATERIAL	SPURGER YARD #4	544904	03/13/2007	03/16/2007		2,469.34
CALCO CALLENS CO INC	2007 024-451-028	MACHINERY MAINTEN	CUST ID #TYL4	16934	03/13/2007	03/16/2007		1,489.70
CINTAS CORPORATION #084	2007 024-451-044	UNIFORMS	ACCT #01423	084423533	03/13/2007	03/16/2007		38.20
CINTAS CORPORATION #084	2007 024-451-044	UNIFORMS	ACCT #01423	084424926	03/13/2007	03/16/2007		38.20
CINTAS CORPORATION #084	2007 024-451-044	UNIFORMS	ACCT #01423	084426338	03/13/2007	03/16/2007		38.20
CINTAS CORPORATION #084	2007 024-451-044	UNIFORMS	ACCT #01423	084427759	03/13/2007	03/16/2007		38.20
ELLIS TRUCK	2007 024-451-028	MACHINERY MAINTEN	ACCT #100151	51682	03/13/2007	03/16/2007		25.00
GARDNER OIL, INC.	2007 024-451-029	GAS, OIL, GREASE	CUST #TYCO PCT4	80570	03/13/2007	03/16/2007		920.91
GARDNER OIL, INC.	2007 024-451-029	GAS, OIL, GREASE	CUST #TYCO PCT4	80600	03/13/2007	03/16/2007		1,203.27
GARDNER OIL, INC.	2007 024-451-029	GAS, OIL, GREASE	CUST #TYCO PCT4	80265	03/13/2007	03/16/2007		1,727.28
GARDNER OIL, INC.	2007 024-451-029	GAS, OIL, GREASE	CUST #TYCO PCT4	80266	03/13/2007	03/16/2007		948.28
JASPER FARM & RANCH SUP	2007 024-451-028	MACHINERY MAINTEN	CUST # TYL04	07-66533	03/13/2007	03/16/2007		233.79
K & L SUPPLY, INC.	2007 024-451-028	MACHINERY MAINTEN	CUST ID #3048	28283	03/13/2007	03/16/2007		278.06
LAKWAY TIRE & SERVICE	2007 024-451-030	TIRES, TUBES	PCT IV	007256	03/13/2007	03/16/2007		25.00
MODICA BROTHERS	2007 024-451-030	TIRES, TUBES	SPLIT BILL PCT 4	218814	03/13/2007	03/16/2007		73.77
MOTT WHOLESale, INC.	2007 024-451-028	MACHINERY MAINTEN	PRECINCT #4	1247	03/13/2007	03/16/2007		59.24
MOTT WHOLESale, INC.	2007 024-451-028	MACHINERY MAINTEN	PRECINCT #4	1269	03/13/2007	03/16/2007		68.58
MOTT WHOLESale, INC.	2007 024-451-028	MACHINERY MAINTEN	PRECINCT #4	1398	03/13/2007	03/16/2007		9.54
MOTT WHOLESale, INC.	2007 024-451-028	MACHINERY MAINTEN	CRED MEM #56302	1419	03/13/2007	03/16/2007		9.22
STORY-WRIGHT	2007 024-451-040	MISCELLANEOUS SUP	CUST #105140	111257	03/13/2007	03/16/2007		18.94
TEXAS ASSOCIATION OF CO	2007 024-448-005	WORKERS COMPENSAT	CURR ANNUAL CONTIBU	12290BB	03/14/2007	03/16/2007		3,030.53
TIMBERMANS SUPPLY	2007 024-451-028	MACHINERY MAINTEN	ACCT #12026	199707	03/13/2007	03/16/2007		3.18
TYLER COUNTY PCT III	2007 024-496-023	TRANSFER TO R&B,	TRANS FROM GEN RD &	03162007G	03/09/2007	03/16/2007		2,483.66
WAL-MART COMMUNITY	2007 024-451-040	MISCELLANEOUS SUP	ACCT #6032202000201	007307	03/13/2007	03/16/2007		26.41
								15,238.06

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
J & N AIRCRAFT SUPPLY,	2007 025-451-028	REPAIRS & MAINTEN	CUST ID #TCA004	26562	03/13/2007	03/16/2007		54.57
WILSON INSURANCE	2007 025-451-042	INSURANCE	AIRPORT LIABILITY C	4012007	03/13/2007	03/16/2007		2,405.00

								2,459.57

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
D AND D PLUMBING	2007 026-451-028	REPAIRS & MAINTEN	FIX WATER LEAK/	268268	03/14/2007	03/16/2007		85.00
UNITED BUILDING CENTERS	2007 026-451-028	REPAIRS & MAINTEN	0484-00935000/RODED	011933	03/14/2007	03/16/2007		99.57
UNITED BUILDING CENTERS	2007 026-451-028	REPAIRS & MAINTEN	0484-00935000/RODED	012406	03/14/2007	03/16/2007		168.68
UNITED BUILDING CENTERS	2007 026-451-028	REPAIRS & MAINTEN	0484-00935000/RODED	012607	03/14/2007	03/16/2007		270.35

								623.60

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
WAL-MART COMMUNITY	2007 032-453-045	EQUIPMENT	ACCT #6032202000960	7088	03/12/2007	03/16/2007		179.65
WAL-MART COMMUNITY	2007 032-451-040	SUPPLIES	ACCT #6032202000960	6979A	03/12/2007	03/16/2007		155.30

								334.95

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GARDNER OIL, INC.	2007 037-451-029	GAS, OIL, GREASE	CUST ID TYCOCOLLECT	701709	03/13/2007	03/16/2007		331.26
HARDIN COUNTY LANDFILL	2007 037-451-043	CONTAINER HAULS	ACCT #052032696	0001689168	03/13/2007	03/16/2007		1,598.00
HARDIN COUNTY LANDFILL	2007 037-451-043	CONTAINER HAULS	ACCT #052032696	0001669741	03/13/2007	03/16/2007		866.00
LAKEMAY TIRE & SERVICE	2007 037-451-028	MACHINERY MAINTEN	ACCT #1174	005461	03/13/2007	03/16/2007		215.45
SECURITY INSURANCE SERV	2007 037-451-040	MISCELLANEOUS SUP	TYLER CO COMM CT	3178	03/13/2007	03/16/2007		114.82
TEXAS ASSOCIATION OF CO	2007 037-448-005	WORKER'S COMPENSA	CURR ANNUAL CONTIBU	12290CC	03/14/2007	03/16/2007		1,008.26
TIMBERMANS SUPPLY	2007 037-451-028	MACHINERY MAINTEN	ACCT #12028	198889	03/13/2007	03/16/2007		7.80
TIMBERMANS SUPPLY	2007 037-451-028	MACHINERY MAINTEN	ACCT #12028	198946	03/13/2007	03/16/2007		25.50
TIMBERMANS SUPPLY	2007 037-451-028	MACHINERY MAINTEN	ACCT #12028	199326	03/13/2007	03/16/2007		7.80
TIMBERMANS SUPPLY	2007 037-451-028	MACHINERY MAINTEN	ACCT #12028	199544	03/13/2007	03/16/2007		7.80

 4,182.69

ALL RECORDS FROM 03/16/2007 TO 03/16/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AMERICAN EXPRESS	2007 053-437-007	CCP SUPPLIES & OP	GODADDY.COM	031407B	03/12/2007	03/16/2007		39.15
AMERICAN EXPRESS	2007 053-437-007	CCP SUPPLIES & OP	ACCT #3783431528210	031407A	03/12/2007	03/16/2007		11.01
AMERICAN EXPRESS	2007 053-451-009	UTILITIES	T-MOBILE	031407C	03/12/2007	03/16/2007		47.64
CORRECTIONS SOFTWARE SO	2007 053-437-012	CCP-PROFESSIONAL	PROF SERVICE FOR AP	20310	03/13/2007	03/16/2007		995.00
DE LABE LANDEN PUBLIC F	2007 053-437-007	CCP SUPPLIES & OP	CUST #5764469	10530	03/12/2007	03/16/2007		105.50
DIGITAL TECHNOLOGIES 20	2007 053-451-012	CONTRACT SERVICES	CUST: TYLER	76454	03/12/2007	03/16/2007		3.75
DISTRICT ATTORNEY	2007 053-437-007	CCP SUPPLIES & OP	TO CORRECT WALMART	15811	03/12/2007	03/16/2007		10.32
PATTILLO BROWN & HILL L	2007 053-451-016	PROFESSIONAL FEES	AUDIT/FY-2006/ADULT	15109	03/14/2007	03/16/2007		1,500.00
STORY-WRIGHT	2007 053-437-007	CCP SUPPLIES & OP	CUST #101851	111288	03/13/2007	03/16/2007		18.36
STORY-WRIGHT	2007 053-437-007	CCP SUPPLIES & OP	CUST #101851	111287	03/13/2007	03/16/2007		79.96
STORY-WRIGHT	2007 053-437-007	CCP SUPPLIES & OP	CUST #101851	110556	03/13/2007	03/16/2007		39.98
STORY-WRIGHT	2007 053-437-007	CCP SUPPLIES & OP	CUST #101851	110557	03/13/2007	03/16/2007		199.90
STORY-WRIGHT	2007 053-437-007	CCP SUPPLIES & OP	CUST #101851	108899	03/13/2007	03/16/2007		19.99
STORY-WRIGHT	2007 053-437-007	CCP SUPPLIES & OP	CUST #101851	108100	03/13/2007	03/16/2007		36.50
STORY-WRIGHT	2007 053-437-007	CCP SUPPLIES & OP	CUST #101851	107671	03/13/2007	03/16/2007		2.22
STORY-WRIGHT	2007 053-437-007	CCP SUPPLIES & OP	CUST #101851	108271	03/13/2007	03/16/2007		6.29
SULLIVANS HARDWARE	2007 053-437-007	CCP SUPPLIES & OP	MAGIC ERASE	79687	03/12/2007	03/16/2007		2.00
THE GASSI INSTITUTE	2007 053-437-007	CCP SUPPLIES & OP	CUST #TKTYLE	0068981	03/12/2007	03/16/2007		110.00
TYLER COUNTY	2007 053-437-014	CCP CONTRACT SERV	COMM SERV FOR MARCH	15107	03/13/2007	03/16/2007		1,000.00
								4,227.57

ALL RECORDS FROM 03/16/2007 TO 03/16/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ROSIER, GLENN	2007 076-451-007	OFFICE SUPPLIES	2 POSTAGE STAMPS/DS	17459	03/13/2007	03/16/2007		40.60
STORY-WRIGHT	2007 076-451-007	OFFICE SUPPLIES	CUST. 104307/EMG. N	113721	03/15/2007	03/16/2007		8.27
TEXAS ASSOCIATION OF CO	2007 076-448-005	WORKERS COMPENSAT	CURR ANNUAL CONTIBU	12290FF	03/14/2007	03/16/2007		13.03

								61.90

**TYLER COUNTY FUNDS
RECONCILED BANK BALANCES
FOR THE MONTH ENDED FEBRUARY 28, 2007**

COUNTY TREASURER

Treasurer's Account #076-927	\$ 6,337,211.31	
Jail I & S Account #076-919	39,333.24	
Water Improvement Grant - #086-835	.00	
VAW Special Prosecutor Grant #085-225	1.22	
Disaster Recovery Grant - #086-751	0.00	
Small Business Loan Grant- #086-850	0.00	
Payroll Account #076-935	0.00	
Collection Center Special Trust Account #085-233	<u>2,315.21</u>	\$ 6,378,860.98

COUNTY CLERK

Trust Account #076-950	\$ 4,843.61	
Fee Account #076-968	<u>56,090.58</u>	60,934.19

CRIMINAL DISTRICT ATTORNEY

C. D. A. Seizure Account #623-173	\$ Unavailable	
C. D. A. Investigative Training Account #883-998	<u>Unavailable</u>	0.00

DISTRICT CLERK

Fee Account #024-513	\$ 21,194.84	
Trust Account #024-505	188,723.49	
Child Support Account #024-497	<u>16.15</u>	209,934.48

JUSTICE OF PEACE, PCT. 1

Bond Account #084-616	\$ <u>200.00</u>	200.00
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SHERIFF

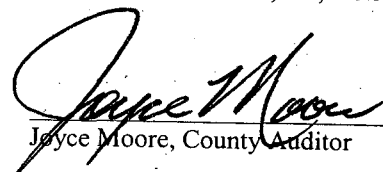
Fee Account #082-081	\$ 7.00	
Cash Bond #082-073	25,450.00	
Commissary Account #082-412	23,891.82	
Activities League Account #082-586	<u>unavailable</u>	49,348.82

TAX ACCOUNT

Auto Account #082-057	\$ 90,438.59	
VIT Escrow #083-329	2,130.20	
Tax Account #082-040	<u>1,351,551.04</u>	<u>1,444,119.83</u>

TOTAL IN BANKS

\$ 8,143,398.30


Joyce Moore, County Auditor

March 13, 2007

Office of Emergency Management
100 West Bluff St. Room 003
Woodville, Texas 75979

This is to acknowledge the donation of a 20 x 40 foot house to be used as a storage facility by your office.

This house will be moved and relocated at 1400 Seneca Road. This is my property and I agree to the use of it as a site for this building at no charge for 5 years as a storage building for the storage of various equipment and supplies pertaining to the requirements of Emergency Management & Homeland Security functions in our county.

At the end of that period I will consider renewing this agreement depending on the circumstances at that time.

Expenses of the move, and set-up of the building will be at the expense of your office.

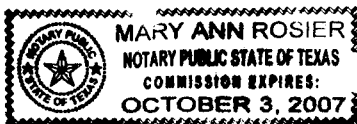
Respectfully yours,



Joy Reynolds
1400 Seneca Rd.
Woodville, Texas 75979

State of Texas County of _____

and subscribed before me _____



State of Texas County of Tyler

and subscribed before me _____

March 14 2007
Mary Ann Rosier

Publish three times
____ Newspaper
____ Court Agenda
____/ County Clerk

NOTICE TO BIDDERS

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

ID# 03126007-01 Cracked Fuel Oil for
TylerCounty Road and Bridge

Will be received in the office of the County Auditor, 100 West Bluff, Room 106, Woodville, Texas, until 10:00 a.m. on April 09, 2007, 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**

CLEVELAND ASPHALT PRODUCTS, INC.

P.O.Box 1449,
Shepherd, Texas 77371.
Phone [936] 628-6200
Phone [800] 334-0177
Fax [936] 628-6602

March 7, 2007

Attn: Joyce Moore, Co. Auditor
Tyler County
100 West Bluff, Rm 106
Woodville, Texas 75979

Cleveland Asphalt Products does hereby submit our bid to furnish Road Materials-Asphalt to Tyler County, in accordance with the specifications as set forth by the County.

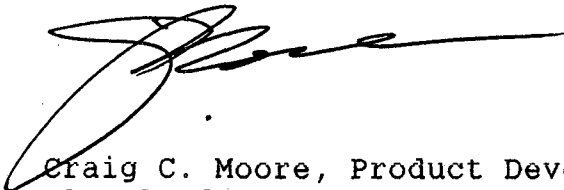
1. ROAD MATERIALS

ITEM	FOB County ***
====	=====
CRS-2	\$1.593 /Gal
AES-300	\$1.733 /Gal
MC-800	\$2.493 /Gal
AC-5	\$2.022 /Gal
AC-10	\$2.022 /GAL
RC-250	\$2.523 /Gal
MC-30	\$2.703 /Gal
AE-P	\$1.823 /Gal
SS-1	\$1.523 /Gal

*** Prices based on 5000 gallons minimum delivery.
Demurrage charge: \$50.00 per hr after 1st 2 hrs free.

Terms: 2% 10 Days
Net 30 Days

Sincerely,



Craig C. Moore, Product Development Manager
Cleveland Asphalt Products, Inc
fdo

QUOTATION FOR
TYLER COUNTY
BRIDGE TIMBERS

February 27, 2007

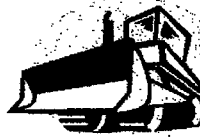
<u>Description</u>	<u>Alto, Tx</u>	<u>Delivered Price</u>
3X8-10' #2 S1S1E 8# CREOSOTE	1150.00	1190.00
3X8-12' #2 S1S1E 8# CREOSOTE	1150.00	1190.00
3X8-14' #2 S1S1E 8# CREOSOTE	1150.00	1190.00
3X8-16' #2 S1S1E 8# CREOSOTE	1185.00	1225.00
3X8-18' #2 S1S1E 8# CREOSOTE	1225.00	1265.00
3X8-20' #2 S1S1E 8# CREOSOTE	1225.00	1265.00
3X8-22' #2 S1S1E 8# CREOSOTE	1325.00	1365.00
3X8-24' #2 S1S1E 8# CREOSOTE	1375.00	1415.00

Alternate Bid .60 CCA

3X8-10' #2 S1S1E .60 CCA	830.00	910.00
3X8-12' #2 S1S1E .60 CCA	830.00	910.00
3X8-14' #2 S1S1E .60 CCA	830.00	910.00
3X8-16' #2 S1S1E .60 CCA	865.00	945.00
3X8-18' #2 S1S1E .60 CCA	905.00	985.00
3X8-20' #2 S1S1E .60 CCA	905.00	985.00
3X8-22' #2 S1S1E .60 CCA	1005.00	1085.00
3X8-24' #2 S1S1E .60 CCA	1055.00	1135.00

Minimum order for delivered price 5,000 Board Feet
Delivered price f.o.b. all precincts.
Smaller quantities Minimum delivery charge 200.00.
CCA Lumber picked up in Houston, TX

Conroe Wood Products, Inc.
1192 W. Dallas
Conroe, TX 77301
936/760-2974 Fax 936/760-2975



Attoyac Construction, LLC

900 Rockmead Drive • Suite 220 • Kingwood, TX 77339

OFFICE 281.312.1350 • FAX 281.312.1064

Pit: 936-275-3636

Fax: 936-275-3638

Robert Birdwell

Cell: 936-275-6034

Res: 936-275-2451

Crushed Glauconite

ROSEVINE QUARRY

1450 Eddings Ln. - FM 1

San Augustine, Tx 75972

BID PROPOSAL - TYLER COUNTY

~~Product # 1: Road Base - \$6.00 at Quarry~~

Description: Anything that passes through a 2 1/2 in. screen.

Delivered Price per Ton	1. Woodville	---	\$18.80
	2. Chester	---	\$21.65
	3. Colmesneil	---	\$16.90
	4. Spurger	---	\$18.80

Product # 3 : Rip Rap - \$11.00 at Quarry

Description: 5 to 8 in. filtered

Delivered Price per Ton	1. Woodville	---	\$24.30
	2. Chester	---	\$27.15
	3. Colmesneil	---	\$22.40
	4. Spurger	---	\$24.30

Product # 5 : 2 to 4- \$11.00 at Quarry

Description: 2 to 4 in. filtered.

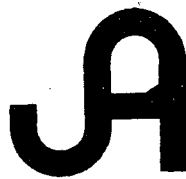
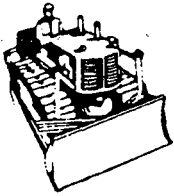
Delivered Price per Ton	1. Woodville	---	\$24.30
	2. Chester	---	\$27.15
	3. Colmesneil	---	\$22.40
	4. Spurger	---	\$24.30

This delivered quote covers any fuel price increase that may occur until your next bid request.

Robert Birdwell

Robert Birdwell

Date: 3-10-07



JACK ALEXANDER, LTD.
General Contractors
 P.O. BOX 150338 • HWY 94 W.
 LUFKIN, TEXAS 75915
 936-632-3634 • Fax 936-632-3603



March 6, 2007

Joyce Moore, County Auditor
 County of Tyler
 100 West Bluff, Room 106
 Woodville, Texas 75979

Ref: ID # 02122007-01 -Road Materials Bid.

Option A- Delivered prices.

Due to the high cost and volatility of fuel, delivered prices will be quoted upon request.

Option B- Prices for rock picked up at pit per ton.

- #1 Road Base (2" to dust)
- #2 Road Base (OTW)
- 2 x 4 Filter Rock
- 5 x 8 Rip Rap

	Hall Pit	Jade Pit
	\$ 6.25	\$ 5.75
	\$ 5.75	\$ 5.25
	\$ 11.25	\$ 11.25
	\$ 11.25	\$ 11.25

Pit type and location

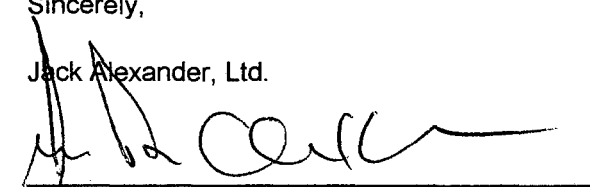
- Hall Pit - Glauconite - off Hwy 103, Sabine County, Texas.
- Jade Pit - Glauconite - off FM 3483, San Augustine County, Texas.

Due to the volatility of fuel prices, Jack Alexander, Ltd., reserves the right to add fuel adjustment charges as fuel prices increase.

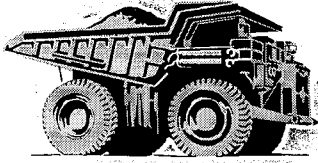
We appreciate the opportunity of quoting on your rock needs and look forward to supplying those needs.

Sincerely,

Jack Alexander, Ltd.



Jim R. Alexander, President



BIG 4, INC.

P. O. BOX 478 301 Worth Street
Hemphill, Texas 75948
(409) 787-2733/(936) 275-6292 Mobile
(409) 787-2071 Fax
LA. Contractor's License #32822



February 28, 2007

County Auditor
100 Bluff, Room 106
Woodville, Texas 75979

RE: 2007 Bid for Road Materials
ID# 02122007-01

Dear Ms. Moore:

The cost for road base and rock are as follows:

- 1) #1 Road Base: \$ 9.00 per cyd.
- 2) Filter Rock -- 1" & 2" \$12.00 per cyd.

Delivery of materials for Pct. 1, 2, 3, & 4, will be at a rate of 24 cents (\$0.24) per load mile, per cubic yard. (example: 10 miles = \$2.40 freight charge)

Sincerely,

Billy J. McGee
President

SPECIFICATIONS FOR ROAD MATERIALS

- 60-40 Base Material
- Over-Run #1
- Filter Rock 1" to 1 3/4"
- Rip-Rap 3" Rock
- Hot Mix/Cold Lay
- 3 X 8 Treated Lumber

SPECIFICATIONS FOR CULVERTS
16 GAUGE OR BETTER

12"	5.98	30"	14.87
15"	7.45	36"	17.86
18"	8.93	48"	28.58
24"	11.88	60"	35.32

OPTION A: Include delivery fees to all four precincts:

- Precinct #1 - Woodville
- Precinct #2 - Chester
- Precinct #3 - Colmesneil
- Precinct #4 - Spurger

OPTION B: No delivery/materials will be picked up at place of business.

IF MATERIAL IS NOT AVAILABLE UPON REQUEST, TYLER COUNTY WILL HAVE THE OPTION TO PURCHASE FROM OTHER VENDORS.

WILSON CULVERTS, INC
P.O. BOX 940
ELKHART, TEXAS 75839
800-234-0084
FAX 903-764-2740

Terry D. Huffines 2/27/07
TERRY D. HUFFINES
VP OF PLANT OPERATIONS

SPECIFICATIONS FOR ROAD MATERIALS

60-40 Base Material

Over-Run #1

Filter Rock 1" to 1 3/4"

Rip-Rap 3" Rock

Hot Mix/Cold Lay

3 X 8 Treated Lumber

SPECIFICATIONS FOR CULVERTS
16 GAUGE OR BETTER

12" _____	\$9.30	30" _____	\$23.18
15" _____	\$11.61	36" _____	\$27.84
18" _____	\$13.90	48" _____	\$37.11
24" _____	\$18.55	60" _____	\$62.50

OPTION A: Include delivery fees to all four precincts:

Precinct #1 - Woodville
Precinct #2 - Chester
Precinct #3 - Colmesneil
Precinct #4 - Spurger

OPTION B: No delivery/materials will be picked up at place of business.

IF MATERIAL IS NOT AVAILABLE UPON REQUEST, TYLER COUNTY WILL HAVE THE
OPTION TO PURCHASE FROM OTHER VENDORS.

Seabreez Culverts

SPECIFICATIONS FOR ROAD MATERIALS

60-40 Base Material

Over-Run #1

Filter Rock 1" to 1 3/4"

Rip-Rap 3" Rock

Hot Mix/Cold Lay

3 X 8 Treated Lumber

SPECIFICATIONS FOR CULVERTS
16 GAUGE OR BETTER

12" <u>4.15</u>	30" <u>19.50</u>
15" <u>5.60</u>	36" <u>23.65</u>
18" <u>8.30</u>	48" <u>39.90</u>
24" <u>12.05</u>	60" <u>68.10</u>

OPTION A: Include delivery fees to all four precincts:

- Precinct #1 - Woodville
- Precinct #2 - Chester
- Precinct #3 - Colmesneil
- Precinct #4 - Spurger

OPTION B: No delivery/materials will be picked up at place of business.

IF MATERIAL IS NOT AVAILABLE UPON REQUEST, TYLER COUNTY WILL HAVE THE OPTION TO PURCHASE FROM OTHER VENDORS.

Rural Pipe & Supply
P.O. Box 1540
809 Visador Road
Jasper, Texas 75951
(409) 384-5800

Bid ID# 02122007-01

Road Materials, Culverts, & Cracked Fuel Oil for Tyler County Road & Bridge

Bidders Company Name:	Thomas Supply Inc.
Mailing Address:	PO Box 1256
Physical Address:	357 S FM 1988
City, State, Zip	Livingston, TX 77351
Contact Name:	Claud Thomas
Phone:	936-327-3851
Fax:	936-327-2646

Galvanized Culverts

	<u>FOB Tyler Co</u>	<u>FOB Thomas Supply</u>
12" 16 Ga	\$ 8.36	\$ 7.94
15" 16 Ga	\$ 10.36	\$ 9.84
18" 16 Ga	\$ 12.35	\$ 11.73
24" 16 Ga	\$ 16.25	\$ 15.44
30" 16 Ga	\$ 20.28	\$ 19.27
36" 16 Ga	\$ 24.23	\$ 23.02
48" 16 Ga	\$ 32.25	\$ 30.64

Special Order 48" 3 x 1 Call for price availability
 Special Order 48" 14 Ga Call for price availability

ADS N12 (Plastic) Culvert Pipe

	<u>FOB Tyler Co.</u>	<u>FOB Thomas Supply</u>
12"	\$ 4.85	\$ 4.61
15"	\$ 6.32	\$ 6.00
18"	\$ 8.65	\$ 8.22
24"	\$ 13.25	\$ 12.59
30" Special Order Only	\$ 22.61	\$ 21.48
36"	\$ 27.08	\$ 25.73
48"	\$ 47.26	\$ 44.90

3 x8 Rough Treated Lumber .60 CCA

12'	14'	16'	20'
\$19.44	\$ 22.68	\$ 26.88	\$36.60

**THERE WILL BE AN \$20.00 DELIVERY CHARGE
ON EVERY ORDER**

Gardner Oil Inc.

P.O. Box 261

Woodville, Texas 75979

409/283-2275

February 28, 2007

Tyler county Auditor
100 West Bluff #106
Woodville, Texas 75979

I would like to submit to the Tyler County Commissioners Court a bid for the following motor fuels to be purchased for all precincts.

Regular Unleaded
Mid-Grade Unleaded
Diesel Fuel
Dyed Diesel

The above listed products will be delivered to their destinations and charged a minimum of four cents (.04) above the actual cost at the time of the order, and **depending on the quantity of the delivery.**

<i>Fleet Oil 30 WT</i>	<i>55 gallon drum</i>	<i>\$309.00 per drum</i>
<i>10 W 30 Premium Oil</i>	<i>quart size</i>	<i>\$25.95 per case</i>
<i>Hydraulic Oil</i>	<i>5 gallon bucket</i>	<i>\$18.75 per bucket</i>
<i>Premium Hydraulic</i>	<i>5 gallon bucket</i>	<i>\$28.95 per bucket</i>
<i>Premium Hydraulic</i>	<i>55 gallon drum</i>	<i>\$234.00 per drum</i>

I appreciate the opportunity to bid these products, and if this bid is awarded to Gardner Oil, we will not charge a delivery fee.

Sincerely,



Charlie Branch

C & I OIL COMPANY

6050 College St.
Beaumont, TX 77707

Office#: (409)833-6331
Fax#: (409)833-5063

Date: 03-12-07
Company: TYLER COUNTY
Attn: JOYCE MOORE

Thank you for the opportunity to provide you with the following quote, for your fuel and lubricant needs.

CITGARD 500 30W	(DRUM)	\$408.65 PER DRUM
SUPERGARD 10W-30	(CASE)	\$29.25 PER CASE
CITGARD HYD. A/W 68	(PAIL)	\$34.15 PER PAIL
CITGARD HYD. A/W 68	(BULK)	\$5.60 PER GALLON
UNLEADED GASOLINE	(BULK)	\$0.16 ABOVE RACK
ON ROAD DIESEL	(BULK)	\$0.16 ABOVE RACK
DYED DIESEL	(BULK)	\$0.16 ABOVE RACK

***NO DELIVERY CHARGE ON ANY FUEL QUANTITIES OVER 400 GALLONS, AND OIL QUANTITIES OVER 110 GALLONS. A \$50.00 DELIVERY CHARGE WILL APPLY IF QUANTITIES ARE LESS THAN 400 FOR FUEL, AND 110 FOR OILS. ***

Availability: Same day

Terms: Net 20 days

If you should have any further questions, or require additional information, please do not hesitate to contact our office at your convenience.

THANK YOU,

Clint Caskey



February 1, 2007

LIVINGSTON PLANT

East Texas Asphalt Co. Ltd.

Quality Materials for the Building, Paving and Heavy Construction Industries Since 1958

FOB Plant posted prices, effective February 1, 2007 are as follows:

<u>Hot Mixed Asphalt</u>	<u>\$ Per Ton</u>
Type B	56.95
Type C	57.95
Type D	59.95
Type F	61.95

<u>Cold Laid Asphalt</u>	<u>\$ Per Ton</u>
Black Base	69.95
Premix (rock asphalt)	54.95
Cold Patch Mix (oil sand)	49.95
Super Patch Mix	77.95

<u>Aggregate Material</u>	<u>\$ Per Ton</u>
Ag Lime	30.00
Crushed Stone	30.50
Pea Gravel	32.00
Limestone Base	22.50
Granite Base	24.00
Rip Rap 1x3 & 3x5	31.50
1x12"	35.50
18" Plus	41.50
Sand	12.00
Scalping	30.00

Prices listed above are plant posted prices. Do not bid any project without contacting our Sales Manager, Gordon Cole. Our posted plant price cannot be used for bidding future jobs. Prices are subject to change. TxDot and large construction projects will be quoted on a job-by-job basis.

Cash Sales:

All cash sales are due upon receipt of the materials. Payments must be received the day of the sale.

Sales Tax:

Prices quoted do not include sales tax. All purchases will be charged applicable sales tax unless a valid resale or exemption certificate is presented to East Texas Asphalt Co., Ltd.

Delivery:

Prices presented on this sheet are FOB Plant. Delivery is available for an extra charge.

Warranties:

Seller's products are warranted to meet **agreed written specifications**, if any, and to be free from defects in material and workmanship. Use of customer's Purchase Order Number is for reference only, its use does not imply agreement to its content. There are no warranties on Hot Mixed Asphalt placed over Glauconite, Sand Stone Base, Blue Rock, Dirt or Iron Ore Base materials. Seller makes no guarantee of finished work whatsoever. **THE WARRANTY CONTAINED HEREIN IS EXCLUSIVE: NO OTHER GUARANTEES OR WARRANTIES ARE EXPRESSED OR IMPLIED.**

Gene Carrier, Vice President

P.O. BOX 151705
LUFKIN, TEXAS 75915-1705

PHONE (936) 639-2215
FAX (936) 639-5250

EAST TEXAS ASPHALT CO., LTD.

JASPER ASPHALT, LTD.
P.O. BOX 330 - 1045 E. MILAM
JASPER, TEXAS 75951
OFFICE: 409-384-4520
PLANT: 409-384-2989
FAX: 409-384-8699

March 12, 2007

County of Tyler
300 West Bluff
Woodville, Texas 75979


Jasper Asphalt, Ltd. is pleased to quote the following bid:

ID# 02122007-01 Road Material, Tyler County Road and Bridge

Bid: March 12, 2007 @ 10:00 a.m.

Road Materials	Per Ton
Filter Rock 1"	\$32.00 per ton F.O.B. Plant, Jasper, Texas
Rip Rap 3" - 5"	\$35.00 per ton F.O.B. Plant, Jasper, Texas
Hot Mix / Cold Lay	\$60.50 per ton F.O.B. Plant, Jasper, Texas

Thank you,



L. L. Mathews, Jr.



APAC-Texas, Inc.
Trotti & Thomson Division
P.O. Box 20779
Beaumont, TX 77720-0779
Tel: 409-866-1444; Fax: 409-866-5541

2007 Road Material Bid

610 Limestone Base = \$25.00/ton FOB our Yard

- Precinct #1 = \$35.20/ton (Woodville)
- Precinct #2 = \$37.95/ton (Chester)
- Precinct #3 = \$36.65/ton (Colmesneil)
- Precinct #4 = \$34.10/ton (Spurger)

Crushed Concrete Base = \$18.00/ton FOB our Yard

- Precinct #1 = \$28.20/ton (Woodville)
- Precinct #2 = \$30.95/ton (Chester)
- Precinct #3 = \$29.65/ton (Colmesneil)
- Precinct #4 = \$27.10/ton (Spurger)

3 x 5 Rip Rap = \$18.00/ton FOB our Yard (crushed concrete)

- Precinct #1 = \$28.20/ton (Woodville)
- Precinct #2 = \$30.95/ton (Chester)
- Precinct #3 = \$29.65/ton (Colmesneil)
- Precinct #4 = \$27.10/ton (Spurger)

Hot Mix/Cold Lay Asphalt = \$68.00/ton FOB our Yard

- Precinct #1 = \$78.20/ton (Woodville)
- Precinct #2 = \$80.95/ton (Chester)
- Precinct #3 = \$79.65/ton (Colmesneil)
- Precinct #4 = \$77.10/ton (Spurger)

Safety First *Always*

2094

BID FOR TYLER COUNTY

LACY'S TRUCKING
RT. 4 BOX 2598
SAN AUGUSTINE, TEXAS 75972
936-275-2394 - OFFICE
936-275-2046 - FAX
936-275-6106 - W.D. LACY CELL

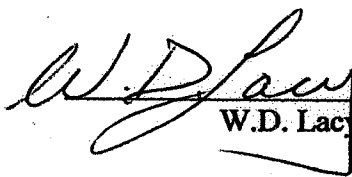
MARCH 10, 2007

BID: Option A: Includes delivery fees to all four precincts:

		ROAD BASE	2x4	5x8
BLUE ROCK:	Precinct #1 - Woodville	\$17.40	\$22.90	\$22.90
	Precinct #2 - Chester	\$19.95	\$25.45	\$25.45
	Precinct #3 - Colmesneil	\$15.70	\$21.20	\$21.20
	Precinct #4 - Spurger	\$17.40	\$22.90	\$22.90

When and if diesel reaches \$2.75/gal, there will be a increase of \$0.25 per ton for every \$0.25 increase on diesel..

This bid is good for 1 year.

 3-10-07
W.D. Lacy/Date

issuer or a specific class of investments. Investments of the County shall always be selected that provide for stability of income and reasonable liquidity.

3.05 Rate of Return on Investments

It will be the objective of Tyler County to earn the maximum rate of return allowed on its investments within the policies imposed by its safety and liquidity objectives and state and federal law governing investment of public funds.

3.06 Maturity

Portfolio maturities will be structured to achieve the highest return of interest consistent with liquidity requirements of the County's cash needs. No investment shall have a legal stated maturity of more than ninety (90) days.

3.07 Quality and Capability of Investment Manager

It is the County's policy to provide periodic training in investments for the County Treasurer through courses and seminars offered by professional organizations and associations in order to insure the quality and capability of the County Treasurer in making investment decisions, in compliance with Sec. 2256.008 of the Public Funds Investment Act.

4.0 INVESTMENT RESPONSIBILITY AND CONTROL

4.01 Delegation of Investment Authority

In accordance with Sec. 2256.005 of the Public Funds Investment Act, the County Treasurer, under the direction of the Tyler County Commissioners Court, may invest County funds that are not immediately required to pay obligations of the County. The County Treasurer shall develop and maintain written administrative procedures for the operation of the investment program, consistent with this investment policy.

4.02 Investment Advisory Committee

The Investment Advisory Committee reviews investment policies and procedures, investment strategies, and investment performance. Members of the Committee include: ~~an appointed member from each commissioner, the County Treasurer, the County Auditor, the County Judge or his designee, and the Criminal District Attorney's office.~~ Members should have demonstrated knowledge and expertise in the area of finance, investments or cash management. The Chairman will be elected by the Committee, and meetings will be called as needed.

TYLER COUNTY INVESTMENT COMMITTEE

Sharon Fuller - Tyler County Treasurer

Joyce Moore - Tyler County Auditor

Martin Nash - Commissioner Pct. # 1

Rusty Hughes - Commissioner Pct. # 2

Jack Walston - Commissioner Pct. # 4

Joe Marshall - Commissioner Pct. # 3
Joe R. Smith - Criminal District Attorney

Doug Libby - Retired Citizen



Tyler County
JACQUES BLANCHETTE
County Judge

Commissioners
Martin Nash, Pct. I
James "Rusty" Hughes, Pct. II

Commissioners
Joe Marshall, Pct. III
J.A. "Jack" Walston, Pct. IV

March 6, 2007

TO: Edward C. Murtishaw
Town Bluff Corp of Engineer Office

FROM: County of Tyler

SUBJECT: Easement Amendment

DATE: March 6, 2007

Tyler County request that the present road easement be amended to include ditch maintenance onto Corps of Engineer property for approximately 150 yards off of CR 4110, in Dam "B" off of FM 92. Reference Corps of Engineers easement DACW63-82-0744 issued to Tyler County for road easement. There are three ditches which cross the easement road on CR 4110, which needs to be maintained onto Government property, so that there is adequate drainage for rain water from the residences along the county road.

Hurricane Rita's damage and the logging performed afterwards blocked these drains causing flooding of residences along the county road.

Jacques Blanchette
Tyler County Judge

March 8, 2007

Jacques L. Blanchette
Tyler County Judge
100 West Bluff, Room 102
Woodville, Texas 75979

Dear Judge Blanchette:

Please effect an approval of the following individual as a Commissioner for the two (2) year period January 1, 2007 through December 31, 2009 to replace Gary Vann who resigned:

Name:	Johnny Lee Page
Address:	Rt. 3, Box 1831 Woodville, Texas 75979
Phone:	(409) 429-3861
Social Security Number:	460-60-8462
Marital Status:	Married
Resident of Tyler County:	Twenty eight (28) years
Date of birth:	May 30, 1940

We also ask that you effect an approval for the following Commissioners whose commission expired January 1, 2007 for an additional two (2) year period to expire December 31, 2009:

James R. Gunter
Jimmy Walker

There is enclosed a "BUDGET" for the period January 1, 2007 through December 31, 2007, which we ask that you also effect an approval at the next Tyler County Commissioners' Court meeting

Thank you for your consideration, and hope that this meets with your approval.

Sincerely,



James R. Gunter
President
Tyler County Emergency
Services District Number 5
1343 FM 92
Woodville, Texas 75979
(409) 429-5323

cc: Joe Marshall

TYLER COUNTY EMERGENCY SERVICES DISTRICT
NUMBER 5
BUDGET
JANUARY 1, 2007 THROUGH DECEMBER 31, 2007

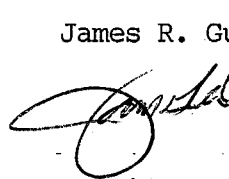
REVENUE (TAXES) \$14,000.00

EXPENDITURES:

Appraisal District Fee	600.00
Building Insurance	400.00
Building Repairs	1,140.00
Equipment Repairs and Purchases	2,500.00
Fuel and Oil	2,000.00
Utilities	2,100.00
Vehicle Insurance	1,800.00
Vehicle Loan Payment	3,460.00

TOTAL EXPENDITURES \$14,000.00

James R. Gunter



President
Tyler County Emergency Services
District Number 5

RESOLUTION

STATE OF TEXAS §

COUNTY OF TYLER §

WHEREAS, the Tyler County Commissioners' Court is authorized to take actions that benefit the citizens of Tyler County; and

WHEREAS, the Alabama-Coushatta tribe of Texas (the "Tribe") is a federally recognized Indian tribe located in Polk County, Texas; and

WHEREAS, the Tribe opened a small gaming operation on its reservation in November, 2001, and the gaming operation's legality was challenged by the State of Texas (the "State") in federal court; and

WHEREAS, the federal court ruled that the Tribe was not under the Indian Gaming Regulatory Act (IGRA), and further held that, as a result of language inserted into its federal restoration legislation, the Tribe was instead under applicable State gaming law; and

WHEREAS, as a result of the court's decision, the Tribe's gaming operation was closed in 2002; and

WHEREAS, the Tribe is committed to supporting the passage of State legislation that will establish gaming on tribal lands, which the Tribe believes will restore fairness to the Indian gaming situation in Texas; and

WHEREAS, the Tribe has worked with both House and Senate leaders to bring about success during the 80th Texas Legislative Regular Session, which began on January 9, 2007 and will last 140 days ending on May 28, 2007; and

WHEREAS, the Tribe believes that proposed Texas gaming legislation should be seen primarily as addressing an Indian issue, with the need to restore fairness between the State's tribes, and the recognition of federal Indian gaming policies embodied within the IGRA; and

WHEREAS, the Tribe believes that establishing gaming on tribal lands, will allow positive economic development throughout Southeast Texas, and allow the citizens and businesses of Southeast Texas, and allow the citizens and businesses of Southeast Texas the opportunity to prosper through the growth and development within the region; and


WHEREAS, the Tribe believes that the support of the Tyler County Commissioners' Court will be a valuable tool and resource during the upcoming legislative battle, and the Tribe respectfully requests that the Tyler County Commissioners' Court affirmatively support the Tribe in its efforts to obtain the right to conduct gaming, and more specifically, that the Tyler County Commissioners' Court affirmatively support legislation before the Texas legislature that will allow the Tribe to conduct gaming on its reservation.

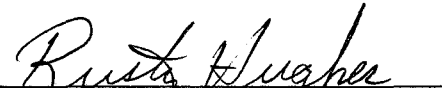
NOW THEREFORE BE IT RESOLVED, that the Tyler County Commissioners' Court supports the Tribe in its efforts to obtain the right to conduct gaming, and calls upon the Texas legislature, in recognition of the need to restore fairness between the State's Indian tribes, and in further recognition of the federal Indian gaming policies embodied within the IGRA, as soon as practicable and during the 80th Texas Legislative Regular Session, to enact legislation that will allow the Tribe to conduct gaming on its reservation.

PASSED AND APPROVED this 16th day March, 2007 by the Tyler County Commissioners' Court.

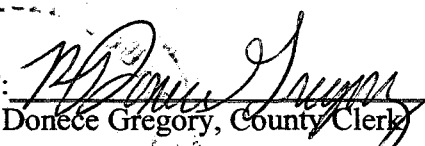

Jacques L. Blanchette, County Judge


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

