

**TYLER COUNTY COMMISSIONERS COURT  
SPECIAL MEETING**

**May 18, 2007 ---- 8:30 a.m.**

THE STATE OF TEXAS                      ON THIS THE 18th day of May, 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

Commissioner Nash delivered the invocation.

A motion was made by **Commissioner Nash** and seconded by **Commissioner Hughes** to  
approve the minutes of May 14, 2007. All voted yes and none no.

**Commissioner Hughes** motioned to approve paying the Tyler County **bills**, as submitted  
by the **County Auditor**. **Commissioner Walston** seconded the motion. All voted yes  
and none no. SEE ATTACHED

Canvass of the May 12<sup>th</sup> election was deferred to later in the meeting.

A motion was made by **Commissioner Marshall** to approve the amendment to a  
**maintenance grant for the Tyler County Airport**. This grant is a 50:50 match.  
**Commissioner Walston** seconded the motion. All voted yes and none no.

A motion was made by **Commissioner Marshall** and seconded by **Commissioner  
Walston** to table consideration of a hangar expansion and policy of the **Tyler County**

Pipeline Agreements was deferred to later in the meeting.

**Commissioner Nash** motioned to adopt the **Tyler County Investment Policy**, as  
presented by the County Treasurer. **Commissioner Marshall** seconded the motion. All  
voted yes and none no. SEE ATTACHED INVESTMENT POLICY

**Commissioner Nash** motioned to table consideration of the **Alcohol and Drug Abuse  
Policy** until a cost could be obtained for adding alcohol to an urinalysis test.  
**Commissioner Marshall** seconded the motion. All voted yes and none no.

The County Auditor opened and read aloud one bid received to sell **1988 GMC pickup**  
from **Precinct #1**, in the amount of \$211.00. **Commissioner Nash** motioned to reject the  
bid and negotiate a better price. **Commissioner Marshall** seconded the motion. All  
voted yes and none no.

Don Shaw reported that no lots had sold in **Spurger Acres Subdivision**, therefore he was  
requesting the subdivision be dissolved. **Commissioner Walston** motioned to approve  
this request and designating the plat of **Spurger Acres** as a non-subdivision.  
**Commissioner Marshall** seconded the motion. All voted yes and none no.

Larry Shepherd, engineer, presented the bids for a 400 GPM **water well in Rockland** for the **Tyler County Water Supply Corp.** Both bids were over \$400,000. The grant funding is for \$250,000. Mr. Shepherd stated he would make some changes to the specification. **Commissioner Marshall** motioned to reject and rebid this project, as recommended. **Commissioner Walston** seconded the motion. All voted yes and none no.

Wayne Meridith, investigator and **security officer**, reported to the court that an alarm system for all offices in the **courthouse and annex buildings** would cost \$19,783.60. He further recommended other means of protections for **employees** such as plexi glass and security locks. **Commissioner Marshall** indicated the county had a liability to protect its employees and motioned this item be put on the agenda as an action item. The motion was seconded by **Commissioner Hughes**. All voted yes and none no.

Mike Attaway from Garner Environmental Services and John Paul Feeley presented a need to have a contract for preplanning of hurricane and other tragedies prior to the strike of a tragedy. This would reserve generators and other emergency items to be placed and delivered by Garner Environmental Services. Judge Blanchette stated he would appoint a committee for further study: Commissioner Walston, John Paul Feely, Sheriff Wolf and himself.

**Commissioner Marshall** reported the anticipated consolidation of the Rockland masons with the Colmesneil Lodge. Due to the uncertainty of the maintenance of the Rockland Lodge, he motioned to move the polling place of **Voting Precinct #11 to the Rockland Baptist Church.** **Commissioner Walston** seconded this motion. All voted yes and none no. SEE ATTACHED LETTER from Rockland Baptist Church.

Commissioner Nash motioned to approve a Pipeline Agreement with ETC Katy Pipeline Ltd., as requested by Bruce Freeland, to utilize CR1150, CR4455, CR4535 and CR4520. Commissioner Hughes seconded the motion. All voted yes and none no.

COURT RECESSED AT 9:40a.m. for 10 minutes.  
COURT IN SESSION 10:00 a.m.:


Members of the court canvassed the May 12<sup>th</sup> election. A motion was made by Commissioner Walston and seconded by Commissioner Nash to accept the results of this election as per canvass. All voted yes and none no.

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

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED-10:23 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 May 18, 2007.

Witness my hand and seal of office on this the 11th day of June, 2007.

Attest:   
Donece Gregory, County Clerk  
Tyler County, Texas

**TYLER COUNTY COMMISSIONERS COURT  
SPECIAL MEETING  
May 18, 2007 ---- 8:30 a.m.**

THE STATE OF TEXAS                      ON THIS THE 18th day of May, 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
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COURT IN SESSION 10:00 a.m.:

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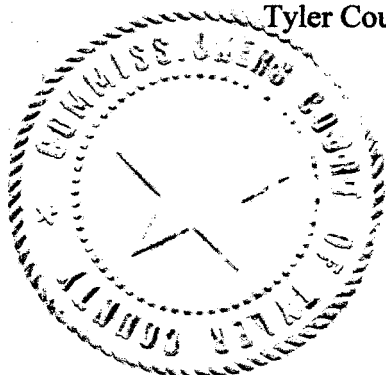
THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED-10:23 a.m.

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 May 18, 2007.

Witness my hand and seal of office on this the 11th day of June, 2007.

Attest:

  
Donece Gregory, County Clerk  
Tyler County, Texas



W/H adj 10:23 AM

All present # Joyce, Joe Shannon

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, May 18, 2007 at 8:30 A.M.** in the Commissioners' Courtroom, first floor, Tyler County Courthouse.

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AGENDA

NO. \_\_\_\_\_ TIME 3:45 pm

MAY 14 2007

DONE GREGORY COUNTY CLERK  
TYLER COUNTY, TEXAS  
BY Michelle Shannon

1. Consider and approve Commissioners' Court Minutes. *May 14*
2. Consider and approve paying Tyler County bills.
3. Canvass vote from May 12 election. *W/H accept conv*
4. Consider and approve amendment to Maintenance Grant for the Tyler County Airport. *50:50 grant*
5. Consider and approve expansion of hanger at Tyler County Airport.
6. Consider and approve amendment to Tyler County Airport Policy.
7. Consider and approve Pipeline Agreement between Tyler County and ETC Katy Pipeline Ltd. to utilize CR 1150, CR 4455, CR 4535 and CR 4520. *Bruce Freehand*
8. Consider and approve resolution by Commissioners' Court adopting Tyler County Investment Policy. *Shannon*
9. Consider and approve Tyler County Alcohol and Drug Abuse Policy. *Kim add Alcohol to urine test instead of breath for NON CDL table for part study? cost of add*
10. Consider and approve bids to sell 1988 GMC Pickup, VIN 2GTDC14HJ1560576. *rejected to Neg - Linda Bell*
11. Consider and approve dissolution of dedicated plat for Spurger Acres Subdivision. *Don Show dissolve Plat - No lots had been sold*
12. Discussion and possible action for receipt of bids for a 400 GPM Water Well for Tyler County Water Supply Corporation ORCA Contract No. 72661 and award pending review and approval by the Engineer. *Larry Shephard, Engr. 250,000 Plat Reject & re bid both for over 400,000 Holly water wells Hartselle*
13. Discuss panic alarm system for courthouse security. *Wynne Meridith*
14. Presentation from Mike Ataway from Garner Environmental Services. *John Paul introduced pre-accident lessons learned from Hurricane to prevent protect employ*
15. Consider and approve move of Voting Box 11 from the Masonic Lodge, Rockland, Texas to Rockland Baptist Church. *Letter to Justice Dept.*

*Jacques L. Blanchette*  
JACQUES L. BLANCHETTE  
County Judge

Judge, Joek, John Paul, SO  
Recess for 10 min. 9:40 AM  
10:00 AM

Pre planning in place of  
to get generators, etc. prior to strike of  
? tragedy. Judge will appt committee

## ALL RECORDS FROM 05/18/2007 TO 05/18/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AMERICAN EXPRESS	2007 010-426-045	U S MARSHALL TRAN	371731379681001/TYL	05142007	05/17/2007	05/18/2007		168.13
AMERICAN EXPRESS	2007 010-426-029	GAS, OIL, GREASE	371731379681001/TYL	05142007A	05/17/2007	05/18/2007		57.01
AMERICAN EXPRESS	2007 010-426-024	TRAVEL & EDUCATIO	371731379681001/TYL	05142007B	05/17/2007	05/18/2007		90.75
AMERICAN EXPRESS	2007 010-440-007	SUPPLIES	371731379681001/TYL	05142007C	05/17/2007	05/18/2007		42.58
AMERICAN EXPRESS	2007 010-426-009	TELEPHONE	371731379681001/TYL	05142007D	05/17/2007	05/18/2007		8.96
ANGELINA COLLEGE	2007 010-426-024	TRAVEL & EDUCATIO	CONT. ED/MARCH 07	90003	05/17/2007	05/18/2007		440.00
ANGELINA COLLEGE	2007 010-427-024	TRAVEL & EDUCATIO	CONT. ED/MARCH 07	90003A	05/17/2007	05/18/2007		120.00
ARMSTRONG, LAURIE	2007 010-401-050	ELECTION EXPENSE	12 HOURS	51207J	05/16/2007	05/18/2007		84.00
AVAYA, INC.	2007 010-407-009	TELEPHONE	ACCT # 0101995823/D	2725441833	05/16/2007	05/18/2007		45.83
AVAYA, INC.	2007 010-420-009	TELEPHONE	ACCT #0101946445	2725368749	05/16/2007	05/18/2007		72.86
BANK-TEC SOUTH	2007 010-401-099	CONTINGENCY FOR M	CUST # 50-0020700	6864	05/15/2007	05/18/2007		371.10
BEAR GRAPHICS, INC.	2007 010-412-007	OFFICE SUPPLIES	JUSTICE CRIMINAL DO	0454659	05/03/2007	05/18/2007		266.00
BETHANY BAPTIST CHURCH	2007 010-401-050	ELECTION EXPENSE	DELIVERY FEE	0512072Z	05/16/2007	05/18/2007		25.00
BLANCHETTE, JACQUES	2007 010-421-012	EDUCATION, GOVERN	HURRICANE CONFERENC	05072007	05/15/2007	05/18/2007		475.60
BLANCHETTE, JACQUES	2007 010-442-010	REPAIRS TO COURTH	REIMBURSEMENT OF EX	042807A	05/16/2007	05/18/2007		525.72
BONITA LAUNDRY AND CLEA	2007 010-442-010	REPAIRS TO COURTH	2 FLAGS CLEANED	300537	05/16/2007	05/18/2007		20.00
BONITA LAUNDRY AND CLEA	2007 010-427-041	UNIFORMS	TYLER CO SHERIFF DE	04302007	05/17/2007	05/18/2007		36.00
BONITA LAUNDRY AND CLEA	2007 010-426-041	UNIFORMS	TYLER CO SHERIFF DE	04302007A	05/17/2007	05/18/2007		84.50
BRANCH, HERBERT	2007 010-401-050	ELECTION EXPENSE	2.5 HOURS	051207A	05/16/2007	05/18/2007		50.00
BROOKSHIRE BROS.	2007 010-427-036	PRISONER MEALS	ACCT#18005	1406793	05/17/2007	05/18/2007		11.17
BROOKSHIRE BROS.	2007 010-427-036	PRISONER MEALS	ACCT#18005	1406794	05/17/2007	05/18/2007		13.35
BROOKSHIRE BROS.	2007 010-427-036	PRISONER MEALS	ACCT#18005	1406795	05/17/2007	05/18/2007		10.56
BROOKSHIRE BROS.	2007 010-427-036	PRISONER MEALS	ACCT#18005	1406798	05/17/2007	05/18/2007		8.82
BROOKSHIRE BROS.	2007 010-427-036	PRISONER MEALS	ACCT#18005	1406800	05/17/2007	05/18/2007		16.70
BROOKSHIRE BROS.	2007 010-427-036	PRISONER MEALS	ACCT#18005	1406859	05/17/2007	05/18/2007		9.80
BROOKSHIRE BROS.	2007 010-427-036	PRISONER MEALS	ACCT#18005	1406862	05/17/2007	05/18/2007		20.92
BROOKSHIRE BROS.	2007 010-427-036	PRISONER MEALS	ACCT#18005	1406869	05/17/2007	05/18/2007		9.42
BYTHEWOOD NETWORK CONSU	2007 010-440-022	PROFESSIONAL SERV	DIAGNOSES AND REPAI	1005	05/16/2007	05/18/2007		400.00
CAGLE, JERRY	2007 010-401-050	ELECTION EXPENSE	13 HOURS	0512076	05/16/2007	05/18/2007		91.00
CAGLE, PATRICIA	2007 010-401-050	ELECTION EXPENSE	13 HOURS	0512071	05/16/2007	05/18/2007		91.00
CAGLE, PATRICIA	2007 010-401-050	ELECTION EXPENSE	DELIVERY FEE	05120711	05/16/2007	05/18/2007		25.00
CANDY CLEANERS	2007 010-426-041	UNIFORMS	TYLER CO SHERIFF DE	05012007	05/17/2007	05/18/2007		75.25
CANDY CLEANERS	2007 010-427-041	UNIFORMS	TYLER CO SHERIFF DE	05012007A	05/17/2007	05/18/2007		44.74
CANDN U.S.A., INC.	2007 010-440-018	EQUIPMENT LEASE	ID#8050/TYLER CO AU	R2774793	05/17/2007	05/18/2007		40.27
CAPITAL GRAPHICS, INC.	2007 010-401-050	ELECTION EXPENSE	CUST ID #229-0001	0700168	05/16/2007	05/18/2007		72.40
CAPITAL GRAPHICS, INC.	2007 010-401-050	ELECTION EXPENSE	CUST ID #2290001	0700227	05/16/2007	05/18/2007		523.40
CAPITAL GRAPHICS, INC.	2007 010-401-050	ELECTION EXPENSE	CUST ID #229-0001	0700175	05/16/2007	05/18/2007		475.50
CARR, DONNA L	2007 010-401-050	ELECTION EXPENSE	13.50 HOURS	05122007N	05/16/2007	05/18/2007		94.50
CHIEF SUPPLY	2007 010-426-033	RADIO MAINTENANCE	ACCT#232569/TCSO	494097	05/17/2007	05/18/2007		92.72
CHILD ABUSE & FORENSIC	2007 010-419-016	DNA LAB FEES	JENNIFER GODEAUX	06-053	05/15/2007	05/18/2007		560.00
CHILD ABUSE & FORENSIC	2007 010-419-016	DNA LAB FEES	RACHEL BURNETT	07-046	05/15/2007	05/18/2007		560.00
CITICORP VENDOR FINANCE	2007 010-440-018	EQUIPMENT LEASE	ACCT #3741080	070520	05/01/2007	05/18/2007		85.30
CITICORP VENDOR FINANCE	2007 010-440-018	EQUIPMENT LEASE	ACCT #3741060	070520A	05/01/2007	05/18/2007		85.30
CLOY, LOU ANN	2007 010-419-012	TRAINING & EDUCAT	REIMB FOR MILEAGE T	16028	05/15/2007	05/18/2007		72.00
CMA CABLEVISION	2007 010-427-010	JAIL SUPPLIES	ACCT#163 030408/JAI	05102007	05/17/2007	05/18/2007		92.76
CODE BLUE POLICE SUPPLY	2007 010-426-008	DEPUTIES SUPPLIES	CUST. ID/TYLER CO.	18827	05/16/2007	05/18/2007		123.55
COLOR GRAPHICS CO.	2007 010-420-007	OFFICE SUPPLIES	DELINQUENT TAX NOTI	103238	05/15/2007	05/18/2007		337.35
COLOR GRAPHICS CO.	2007 010-420-007	OFFICE SUPPLIES	ENVELOPES	103240	05/15/2007	05/18/2007		422.50
COMMUNITY CENTER	2007 010-401-050	ELECTION EXPENSE	2007 ELECTION	05122007H	05/16/2007	05/18/2007		50.00
CRAVEN, HELEN	2007 010-401-050	ELECTION EXPENSE	13 HOURS	05122007C	05/16/2007	05/18/2007		91.00
CUBLEY, TOMMY JR.	2007 010-442-010	REPAIRS TO COURTH	REP LIGHT FIXTURE I	4589	05/16/2007	05/18/2007		93.60
CUMMINGS BERNIE N.	2007 010-401-050	ELECTION EXPENSE	13.25 HOURS	051207D	05/16/2007	05/18/2007		92.75
CUMMINGS, MARY LOU	2007 010-401-050	ELECTION EXPENSE	7.5 HOURS	151207E	05/16/2007	05/18/2007		52.50
DANIEL, SHIRLEY	2007 010-401-050	ELECTION EXPENSE	14.50 HOURS	051207S	05/16/2007	05/18/2007		101.50
DEPARTMENT OF STATE HEA	2007 010-402-009	TELEPHONE	CUST ID #C7000008	4958	05/16/2007	05/18/2007		151.89

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DEPARTMENT OF STATE HEA	2007 010-402-009	TELEPHONE	CUST ID #C7000008	5130	05/16/2007	05/18/2007		173.85
DON'S HEATING & AIR	2007 010-442-010	REPAIRS TO COURTH	SET OF 2 BALL BRGS	3725	05/16/2007	05/18/2007		161.00
DOTCOM LTD.	2007 010-402-009	TELEPHONE	CUST ID #2561	257101A	05/16/2007	05/18/2007		2.00
DP SOLUTIONS, INC.	2007 010-440-022	PROFESSIONAL SERV	CUST#01-TYL0004/JAI	0212030-IN	05/17/2007	05/18/2007		718.50
DP SOLUTIONS, INC.	2007 010-440-022	PROFESSIONAL SERV	CUST#01-TYL0001/TCS	0212558-IN	05/17/2007	05/18/2007		308.00
EAST TEXAS MACHINE	2007 010-442-010	REPAIRS TO COURTH	REPAIR RAMPS ON LAW	33816	05/16/2007	05/18/2007		175.00
EASTMAN CLEARING FUND	2007 010-419-007	OFFICE SUPPLIES	CONTRACT #803528	051807	05/15/2007	05/18/2007		37.64
EBENEZER BAPTIST CHURCH	2007 010-401-050	ELECTION EXPENSE	2007 ELECTION	05122007D	05/16/2007	05/18/2007		35.00
ELECTION SYSTEMS & SFTW	2007 010-401-050	ELECTION EXPENSE	ACCT #T94179	636762	05/16/2007	05/18/2007		600.83
EMERGENCY VEHICLE EQUIPT	2007 010-428-042	EMERGENCY EQUIPME	CUST ID TYLER	216803	04/24/2007	05/18/2007		250.00
EMERGENCY VEHICLE EQUIPT	2007 010-428-043	RADIO & EQUIPMENT	CUST ID TYLER	216803A	04/24/2007	05/18/2007		24.60
ENTERGY	2007 010-442-038	UTILITIES-JUSTICE	ACCT 1727262/JUST C	05072007	05/14/2007	05/18/2007		77.89
EVERETT GRIFFITH, JR. A	2007 010-401-099	CONTINGENCY FOR M	SITE OPERATING PLAN	0704101	05/16/2007	05/18/2007		2,971.06
EXCEL CAR WASH, INC.	2007 010-426-029	GAS, OIL, GREASE	TYLER CO . SHERIFF	14018864	05/17/2007	05/18/2007		36.95
EXCEL CAR WASH, INC.	2007 010-426-029	GAS, OIL, GREASE	TYLER CO . SHERIFF	14018899	05/17/2007	05/18/2007		53.08
EXCEL CAR WASH, INC.	2007 010-426-029	GAS, OIL, GREASE	TYLER CO . SHERIFF	14018909	05/17/2007	05/18/2007		48.35
FAIRVIEW BAPTIST CHURCH	2007 010-401-050	ELECTION EXPENSE	2007 ELECTION	05122007B	05/16/2007	05/18/2007		25.00
FANN, ROBIN	2007 010-401-050	ELECTION EXPENSE	12.92 HOURS	51207C	05/16/2007	05/18/2007		90.44
FEDERAL EXPRESS CORP	2007 010-426-008	DEPUTIES SUPPLIES	ACCT 1706-0613-2/TC	8-810-71785	05/16/2007	05/18/2007		32.73
FOUNTAIN, JULIA G.	2007 010-401-050	ELECTION EXPENSE	13 HOURS	05122007W	05/16/2007	05/18/2007		91.00
GALL'S INC	2007 010-426-028	REPAIRS TO VEHICL	ACCT. 0003956513/TC	587797670001	05/16/2007	05/18/2007		199.99
GARDNER, BILL	2007 010-401-050	ELECTION EXPENSE	12.5 HOURS	51207D	05/16/2007	05/18/2007		87.50
GARDNER, BILL	2007 010-401-050	ELECTION EXPENSE	DELIVERY FEE	51207DD	05/16/2007	05/18/2007		25.00
GARDNER, SHERRY	2007 010-401-050	ELECTION EXPENSE	12 HOURS	51207F	05/16/2007	05/18/2007		84.00
GERMANY, WAVA	2007 010-401-050	ELECTION EXPENSE	DELIVERY FEE	05122007EE	05/16/2007	05/18/2007		12.50
GERMANY, WAVA	2007 010-401-050	ELECTION EXPENSE	13.50 HOURS	05122007E	05/16/2007	05/18/2007		94.50
GIBBS, MAE B	2007 010-401-050	ELECTION EXPENSE	13 HOURS	05122007Y	05/16/2007	05/18/2007		91.00
GIBBS, PAULA	2007 010-401-050	ELECTION EXPENSE	13 HOURS	05122007B	05/16/2007	05/18/2007		91.00
GIBBS, PEGGY	2007 010-401-050	ELECTION EXPENSE	13.00 HOURS	05122007A	05/16/2007	05/18/2007		91.00
GIBBS, PEGGY	2007 010-401-050	ELECTION EXPENSE	DELIVERY FEE	05122007AA	05/16/2007	05/18/2007		25.00
GRAVES HUMPHRIES STAHL,	2007 010-363-021	JUSTICE-OF-PEACE	PRIVATE COLLECTION	10978	05/08/2007	05/18/2007		863.25
HARRIS, ONETA F	2007 010-401-050	ELECTION EXPENSE	13 HOURS	05122007X	05/16/2007	05/18/2007		91.00
HARRIS, ONETA F	2007 010-401-050	ELECTION EXPENSE	DELIVERY FEE	05122007XX	05/16/2007	05/18/2007		25.00
HAVARD, N EVONNE	2007 010-401-050	ELECTION EXPENSE	13.5 HOURS	05122007H	05/16/2007	05/18/2007		94.50
HAVARD, N EVONNE	2007 010-401-050	ELECTION EXPENSE	DELIVERY FEE	05122007HM	05/16/2007	05/18/2007		25.00
HENDERSON, ODESSA	2007 010-401-050	ELECTION EXPENSE	12.75 HOURS	05122007I	05/16/2007	05/18/2007		89.25
HILLISTER BAPTIST CHURC	2007 010-401-050	ELECTION EXPENSE	2007 ELECTION	051207AAA	05/17/2007	05/18/2007		25.00
HOLMES, HELEN	2007 010-401-050	ELECTION EXPENSE	11.00 HOURS	05122007P	05/16/2007	05/18/2007		77.00
HUMPHUS, MARTHA	2007 010-401-050	ELECTION EXPENSE	2.5 HOURS	051207C	05/16/2007	05/18/2007		50.00
INNOVATIVE LEASING	2007 010-440-018	EQUIPMENT LEASE	ACCT #0010034127001	674133192	05/15/2007	05/18/2007		133.41
INNOVATIVE OFFICE SYSTE	2007 010-420-007	OFFICE SUPPLIES	ACCR #TYLCOT	90801A	05/15/2007	05/18/2007		5.00
JARROTT'S PHARMACY	2007 010-436-049	AID TO INDIGENTS	JAMES ENDSLEY JR	04252007	05/16/2007	05/18/2007		39.05
JARROTT'S PHARMACY	2007 010-427-043	PRISONER MEDICAL	DAVID OGDEN	04252007A	05/16/2007	05/18/2007		143.73
JEANS, MARY LOU	2007 010-401-050	ELECTION EXPENSE	13.50 HOURS	05122007U	05/16/2007	05/18/2007		94.50
JEANS, MARY LOU	2007 010-401-050	ELECTION EXPENSE	DELIVERY FEE	05122007UU	05/16/2007	05/18/2007		25.00
JERRYS SAW SHOP	2007 010-442-010	REPAIRS TO COURTH	63PM/39 CHAIR	012908	05/16/2007	05/18/2007		12.95
KAPLAN, BRENDA CSR	2007 010-415-024	COURT REPORTER	COURT REPORTING	050107	05/16/2007	05/18/2007		600.00
KEY EQUIPMENT FINANCE	2007 010-440-018	EQUIPMENT LEASE	ACCT #5911122861	1705	05/15/2007	05/18/2007		123.34
KING, ELVA A.	2007 010-401-050	ELECTION EXPENSE	13 HOURS	0512072	05/16/2007	05/18/2007		91.00
LAKES AREAS SEPTIC & SL	2007 010-442-010	REPAIRS TO COURTH	RENTAL OF PORTABLE	7746	05/16/2007	05/18/2007		106.34
LAKEWAY TIRE & SERVICE	2007 010-442-010	REPAIRS TO COURTH	MM-77770	6122	05/16/2007	05/18/2007		17.21
LAKEWAY TIRE & SERVICE	2007 010-442-010	REPAIRS TO COURTH	W-90500	7013	05/16/2007	05/18/2007		102.79
LAKEWAY TIRE & SERVICE	2007 010-442-010	REPAIRS TO COURTH	W-75916	5994	05/16/2007	05/18/2007		11.95
LARRY TREST AUTO BROKER	2007 010-426-028	REPAIRS TO VEHICL	TCS0/UNIT 10	04182007	05/17/2007	05/18/2007		468.83
LARRY TREST AUTO BROKER	2007 010-426-028	REPAIRS TO VEHICL	TCS0/'04 CHEVY IMPA	04132007	05/17/2007	05/18/2007		312.65

## ALL RECORDS FROM 05/18/2007 TO 05/18/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
LEWIS, ALICE H.	2007 010-401-050	ELECTION EXPENSE	13 HOURS	051207Q	05/16/2007	05/18/2007		91.00
LINDSEY, MARY	2007 010-401-050	ELECTION EXPENSE	12.58 HOURS	51207B	05/16/2007	05/18/2007		88.06
LIONS HALL	2007 010-401-050	ELECTION EXPENSE	2007 ELECTION	051207AAA	05/17/2007	05/18/2007		25.00
LOWE'S BUSINESS ACCOUNT	2007 010-442-010	REPAIRS TO COURTH	ACCT #8213044186200	10544	05/15/2007	05/18/2007		1,229.66
LUSK, LAVERNE	2007 010-415-044	COMMITMENTS	CAUSE #M134653	042407	05/16/2007	05/18/2007		517.00
MAGNOLIA APPLIANCE	2007 010-442-011	REPAIRS TO NUTRIT	REPAIRED FREDN LEAK	407954	05/16/2007	05/18/2007		117.00
MANN, ROBERT H ATTY	2007 010-415-055	COURT APPOINTED A	NO.8260/FRANKIE KYL	NO.8360	05/17/2007	05/18/2007		580.00
MARSHALL, JAMES A	2007 010-401-050	ELECTION EXPENSE	13.00 HOURS	051207W	05/16/2007	05/18/2007		91.00
MARSHALL, JAMES A	2007 010-401-050	ELECTION EXPENSE	DELIVERY FEE	051207AAA	05/17/2007	05/18/2007		25.00
MARSHALL, LYNETTE	2007 010-401-050	ELECTION EXPENSE	13 HOURS	051207X	05/16/2007	05/18/2007		91.00
MARSHALL, SUE	2007 010-401-050	ELECTION EXPENSE	12.75 HOURS	05122007K	05/16/2007	05/18/2007		89.25
MARSHALL, SUE	2007 010-401-050	ELECTION EXPENSE	DELIVERY FEE	05122007KK	05/16/2007	05/18/2007		25.00
MARTIN, BOBBY GENE	2007 010-401-050	ELECTION EXPENSE	14 HOURS	051207H	05/16/2007	05/18/2007		98.00
MARTIN, BOBBY GENE	2007 010-401-050	ELECTION EXPENSE	STAMPED VOTED	051207HM	05/16/2007	05/18/2007		7.00
MARTIN, BOBBY GENE	2007 010-401-050	ELECTION EXPENSE	DELIVERY FEE	051207MM	05/16/2007	05/18/2007		25.00
MARTIN, GEVEN	2007 010-401-050	ELECTION EXPENSE	14 HOURS	051207N	05/16/2007	05/18/2007		98.00
MCDONOUGH, TIMOTHY R.	2007 010-408-055	COURT APPOINTED A	CAUSE #10,604	05112007	05/15/2007	05/18/2007		350.00
MCGREGOR, DEBORAH LYNN	2007 010-419-007	OFFICE SUPPLIES	MAR 7TH COURT REPOR	522007	05/17/2007	05/18/2007		60.00
MCKEAN, BONNIE	2007 010-401-050	ELECTION EXPENSE	12.50 HOURS	05122007G	05/16/2007	05/18/2007		87.50
MCKEAN, BONNIE	2007 010-401-050	ELECTION EXPENSE	DELIVERY FEE	05122007GG	05/16/2007	05/18/2007		12.50
MCKINLEY, GLINDA F	2007 010-401-050	ELECTION EXPENSE	13 HOURS	051207	05/16/2007	05/18/2007		91.00
MCKINLEY, GLINDA F	2007 010-401-050	ELECTION EXPENSE	DELIVERY FEE	051207P	05/16/2007	05/18/2007		25.00
MILLER, BRUSCILLA	2007 010-410-004	HOSPITALIZATION	JUDGE OWENS	4112007	04/24/2007	05/18/2007		6,067.42
MODICA BROTHERS	2007 010-426-029	GAS, OIL, GREASE	TYLER CO SHERIFF DE	05012007	05/17/2007	05/18/2007		152.30
MODICA BROTHERS	2007 010-426-030	TIRES, TUBES	TYLER CO SHERIFF DE	05012007A	05/17/2007	05/18/2007		837.48
MODICA BROTHERS	2007 010-426-028	REPAIRS TO VEHICL	TYLER CO SHERIFF DE	05012007B	05/17/2007	05/18/2007		126.35
MONTGOMERY, JANICE E.	2007 010-401-050	ELECTION EXPENSE	12 HOURS	51207I	05/16/2007	05/18/2007		84.00
MORRELL, ISABELLE	2007 010-401-050	ELECTION EXPENSE	12 HOURS	51207E	05/16/2007	05/18/2007		84.00
MORRIS, DOROTHY	2007 010-401-050	ELECTION EXPENSE	13.50 HOURS	05122007S	05/16/2007	05/18/2007		94.50
NAGYPAL, KIM	2007 010-423-012	TRAINING & EDUCAT	2 DAYS PERDIEH	17615	05/17/2007	05/18/2007		50.00
NALCOM WIRELESS COMMUNI	2007 010-426-033	RADIO MAINTENANCE	TYLER CO SHERIFF DE	18886/18885	05/17/2007	05/18/2007		67.00
NET DATA CORP.	2007 010-440-020	SUPPORT SERVICES	CLIENT CODE TYL 900	10478A	05/16/2007	05/18/2007		225.00
O'REILLY AUTO PARTS	2007 010-426-028	REPAIRS TO VEHICL	CUST#596507/TCSO	1451167860	05/17/2007	05/18/2007		3.99
O'REILLY AUTO PARTS	2007 010-426-028	REPAIRS TO VEHICL	CUST#596507/TCSO	1451168548	05/17/2007	05/18/2007		2.79
O'REILLY AUTO PARTS	2007 010-426-028	REPAIRS TO VEHICL	CUST#596507/TCSO	1451168765	05/17/2007	05/18/2007		48.00
O'REILLY AUTO PARTS	2007 010-426-028	REPAIRS TO VEHICL	CUST#596507/TCSO	1451168891	05/17/2007	05/18/2007		9.20
O'REILLY AUTO PARTS	2007 010-426-028	REPAIRS TO VEHICL	CUST#596507/TCSO	1451170139	05/17/2007	05/18/2007		32.63
O'REILLY AUTO PARTS	2007 010-426-028	REPAIRS TO VEHICL	CUST#596507/TCSO	1451170227	05/17/2007	05/18/2007		70.54
O'REILLY AUTO PARTS	2007 010-426-028	REPAIRS TO VEHICL	CUST#596507/TCSO	1451170465	05/17/2007	05/18/2007		11.74
OATS, ELZA	2007 010-401-050	ELECTION EXPENSE	13 HOURS	051207Y	05/16/2007	05/18/2007		91.00
OBDEN, LAWANDA	2007 010-401-050	ELECTION EXPENSE	11.00 HOURS	05122007D	05/16/2007	05/18/2007		77.00
OTIS ELEVATOR COMPANY	2007 010-442-012	ELEVATOR REPAIRS	CUST #410283	TB060322507	05/16/2007	05/18/2007		144.90
OVERHEAD DOOR COMPANY D	2007 010-442-013	REPAIRS AT JUSTIC	CUST#TY32172/TCSO	0117850-IN	05/17/2007	05/18/2007		335.50
OWENS, HELEN	2007 010-401-050	ELECTION EXPENSE	13.08 HOURS	51207A	05/16/2007	05/18/2007		91.56
OWENS, HELEN	2007 010-401-050	ELECTION EXPENSE	DELIVERY FEE	51207AA	05/16/2007	05/18/2007		25.00
PARKER LUMBER	2007 010-442-010	REPAIRS TO COURTH	ACCT #0484-00950000	484-00014190	05/16/2007	05/18/2007		471.98
PERRY, PEGGY	2007 010-401-050	ELECTION EXPENSE	13 HOURS	051207H	05/16/2007	05/18/2007		91.00
PITNEY BOWES PURCHASE P	2007 010-401-008	POSTAGE FOR POSTA	ACCT#0000-9090-0176-	04102007	05/17/2007	05/18/2007		100.00
PITNEY BOWES PURCHASE P	2007 010-411-007	OFFICE SUPPLIES	ACCT#0000-9090-0176-	04102007A	05/17/2007	05/18/2007		23.09
PITNEY BOWES PURCHASE P	2007 010-426-007	OFFICE SUPPLIES	ACCT#0000-9090-0176-	04102007B	05/17/2007	05/18/2007		23.09
PITTMAN, NANNIE LEE	2007 010-401-050	ELECTION EXPENSE	13 HOURS	05122007F	05/16/2007	05/18/2007		91.00
QUILL COPORATION	2007 010-439-007	OFFICE SUPPLIES	ACCT #03338775	5792890	05/01/2007	05/18/2007		71.63
QUILL COPORATION	2007 010-440-007	SUPPLIES	ACCT #03338775	6400435	05/01/2007	05/18/2007		32.39
QUILL COPORATION	2007 010-439-007	OFFICE SUPPLIES	ACCT #03338775	6400435A	05/01/2007	05/18/2007		12.68
QUILL COPORATION	2007 010-440-007	SUPPLIES	ACCT #03338775	6477923	05/01/2007	05/18/2007		262.98



## ALL RECORDS FROM 05/18/2007 TO 05/18/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
QUILL COPORATION	2007 010-439-007	OFFICE SUPPLIES	ACCT #03338775	6657459	05/16/2007	05/18/2007		4.34
QUILL COPORATION	2007 010-439-007	OFFICE SUPPLIES	ACCT #03338775	6648692	05/16/2007	05/18/2007		41.97
QUILL COPORATION	2007 010-439-007	OFFICE SUPPLIES	ACCT #03338775	6506890	05/16/2007	05/18/2007		79.92
RAINEY HEATING & AIR	2007 010-442-010	REPAIRS TO COURTH	BAD BEARINGS IN CON	35689	05/16/2007	05/18/2007		292.00
REPPOND, LOIS	2007 010-401-050	ELECTION EXPENSE	12.25 HOURS	05122007J	05/16/2007	05/18/2007		85.75
ROCKLAND MASONIC LODGE	2007 010-401-050	ELECTION EXPENSE	2007 ELECTION	05122007L	05/16/2007	05/18/2007		25.00
ROGERS, RUTHIE	2007 010-401-050	ELECTION EXPENSE	13.25 HOURS	051207F	05/16/2007	05/18/2007		92.75
ROGERS, RUTHIE	2007 010-401-050	ELECTION EXPENSE	DELIVERY FEE	051207FF	05/16/2007	05/18/2007		25.00
SABINE INTERNET	2007 010-426-009	TELEPHONE	CUST. 5659/TYLER CD	07-04190008	05/16/2007	05/18/2007		20.00
SANDERSON, BETTY	2007 010-401-050	ELECTION EXPENSE	12 HOURS	51207H	05/16/2007	05/18/2007		84.00
SANDERSON, J ED	2007 010-401-050	ELECTION EXPENSE	12 HOURS	51207K	05/16/2007	05/18/2007		84.00
SANDERSON, J ED	2007 010-401-050	ELECTION EXPENSE	DELIVERY FEE	51207KK	05/16/2007	05/18/2007		25.00
SCOTT-MERRIMAN, INC.	2007 010-440-007	SUPPLIES	CUST ID TY02	035166	05/16/2007	05/18/2007		1,427.50
SECURITY INS. SERVICES,	2007 010-402-014	BONDS, INSURANCE	RENEWAL #18304831	051907	05/16/2007	05/18/2007		308.00
SERVICE BY SCOTT	2007 010-442-010	REPAIRS TO COURTH	REPLACE & REPAIR PL	1797	04/24/2007	05/18/2007		2,758.00
SHEFFIELD, MARY ELLA	2007 010-401-050	ELECTION EXPENSE	13.50 HOURS	05122007T	05/16/2007	05/18/2007		94.50
SHEPHERD'S UNIFORM & LI	2007 010-442-008	UNIFORMS	ACCT #69120720	978100	05/16/2007	05/18/2007		18.69
SHEPHERD'S UNIFORM & LI	2007 010-442-008	UNIFORMS	ACCT #69120720	976615	05/16/2007	05/18/2007		18.69
SHEPHERD'S UNIFORM & LI	2007 010-442-008	UNIFORMS	ACCT #69120720	975156	05/16/2007	05/18/2007		18.69
SHEPHERD'S UNIFORM & LI	2007 010-442-008	UNIFORMS	ACCT #69120720	973696	05/16/2007	05/18/2007		21.87
SMITH B. A.	2007 010-401-050	ELECTION EXPENSE	13.50 HOURS	051207L	05/16/2007	05/18/2007		94.50
SMITH, LINDA	2007 010-401-050	ELECTION EXPENSE	13.50 HOURS	051207K	05/16/2007	05/18/2007		94.50
SMITH, LINDA	2007 010-401-050	ELECTION EXPENSE	DELIVERY FEE	051207KK	05/16/2007	05/18/2007		25.00
SOILEAU, ELDON J.	2007 010-401-050	ELECTION EXPENSE	15 HOURS	051207R	05/16/2007	05/18/2007		105.00
SOILEAU, ELDON J.	2007 010-401-050	ELECTION EXPENSE	DELIVERY FEE	051207RR	05/16/2007	05/18/2007		25.00
SPARKLETTS & SIERRA SPR	2007 010-420-007	OFFICE SUPPLIES	21549393631084	0307A	05/15/2007	05/18/2007		46.69
STAMPS OFFICE SUPPLY	2007 010-411-007	OFFICE SUPPLIES	FILE CABINET	055922	04/24/2007	05/18/2007		670.00
STAMPS OFFICE SUPPLY	2007 010-440-007	SUPPLIES	HP 27A LAZER CARTRI	055922A	04/24/2007	05/18/2007		98.99
STAMPS OFFICE SUPPLY	2007 010-402-007	OFFICE SUPPLIES	5 SETS OF MILITERS	055967	05/03/2007	05/18/2007		114.34
STAMPS OFFICE SUPPLY	2007 010-440-007	SUPPLIES	TYLER CD SHERIFF DE	55978	05/16/2007	05/18/2007		164.00
STANIFIRD, CAROLE	2007 010-401-050	ELECTION EXPENSE	13.50 HOURS	05122007R	05/16/2007	05/18/2007		94.50
STATE BAR OF TEXAS	2007 010-419-007	OFFICE SUPPLIES	BAR DUES/ LOU ANN C	16029	05/15/2007	05/18/2007		365.00
STATE BAR OF TEXAS	2007 010-419-007	OFFICE SUPPLIES	BAR DUES/ JDE SMITH	051807	05/15/2007	05/18/2007		355.00
STEVENS, IMOGENE	2007 010-401-050	ELECTION EXPENSE	12.50 HOURS	051207U	05/16/2007	05/18/2007		87.50
STORY-WRIGHT	2007 010-440-007	SUPPLIES	ACCT #102542	119755	05/03/2007	05/18/2007		99.99
STORY-WRIGHT	2007 010-423-007	OFFICE SUPPLIES	ACCT #102542	118171	05/03/2007	05/18/2007		13.81
STORY-WRIGHT	2007 010-423-007	OFFICE SUPPLIES	ACCT #102542	119755A	05/03/2007	05/18/2007		1.18
STORY-WRIGHT	2007 010-419-007	OFFICE SUPPLIES	CUST #104273	118175	05/15/2007	05/18/2007		43.39
STORY-WRIGHT	2007 010-419-007	OFFICE SUPPLIES	CUST #104273	117499	05/15/2007	05/18/2007		39.75
STORY-WRIGHT	2007 010-420-007	OFFICE SUPPLIES	ACCT #105136	116666	05/15/2007	05/18/2007		16.79
STORY-WRIGHT	2007 010-420-007	OFFICE SUPPLIES	ACCT #105136	119603	05/15/2007	05/18/2007		26.45
STORY-WRIGHT	2007 010-421-007	OFFICE SUPPLIES	ACCT #104942	118177	05/16/2007	05/18/2007		22.08
STORY-WRIGHT	2007 010-407-007	OFFICE SUPPLIES	CUST 104307/DIST CL	118118	05/16/2007	05/18/2007		4.88
STORY-WRIGHT	2007 010-440-007	SUPPLIES	ACCT #104307	117481	05/16/2007	05/18/2007		59.97
STORY-WRIGHT	2007 010-422-007	OFFICE SUPPLIES	ACCT #104307	119183	05/16/2007	05/18/2007		8.81
STORY-WRIGHT	2007 010-422-007	OFFICE SUPPLIES	ACCT #104307	119182	05/16/2007	05/18/2007		26.83
STORY-WRIGHT	2007 010-426-007	OFFICE SUPPLIES	ACCT #104307	117510	05/16/2007	05/18/2007		172.99
SULLIVANS HARDWARE	2007 010-442-011	REPAIRS TO NUTRIT	BULBS/GLUE TRAPS	81544	05/03/2007	05/18/2007		74.67
SULLIVANS HARDWARE	2007 010-442-011	REPAIRS TO NUTRIT	NICE TRAPS	81257	05/03/2007	05/18/2007		5.98
SULLIVANS HARDWARE	2007 010-442-010	REPAIRS TO COURTH	COURTHOUSE REPAIR	81238	05/16/2007	05/18/2007		380.59
SULLIVANS HARDWARE	2007 010-442-013	REPAIRS AT JUSTIC	SHERIFF'S DEPT	05012007	05/17/2007	05/18/2007		92.47
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	ACCT#819219	704030261	05/17/2007	05/18/2007		1,263.80
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	ACCT#819219	704030262	05/17/2007	05/18/2007		42.59
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	ACCT#819219	704100126	05/17/2007	05/18/2007		1,143.73
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	ACCT#819219	704170239	05/17/2007	05/18/2007		935.91

## ALL RECORDS FROM 05/18/2007 TO 05/18/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	ACCT#819219	704190317	05/17/2007	05/18/2007		29.49
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	ACCT#819219	704240162	05/17/2007	05/18/2007		1,017.48
T AND G IDENTIFICATION	2007 010-426-008	DEPUTIES SUPPLIES	CUST. TYLER	141540	05/16/2007	05/18/2007		8.34
TCH FAMILY MEDICAL CLI	2007 010-401-098	MISCELLANEOUS EXP	LOU A CLOY	041607	04/24/2007	05/18/2007		69.00
TCH FAMILY MEDICAL CLI	2007 010-401-098	MISCELLANEOUS EXP	ACCT # 8642/CARRIE	042507	05/08/2007	05/18/2007		23.00
TCH FAMILY MEDICAL CLI	2007 010-401-098	MISCELLANEOUS EXP	ACCT # 8642/CARRIE	042507A	05/08/2007	05/18/2007		46.00
TEXAS ASSOCIATION OF CO	2007 010-426-040	LIABILITY INSURAN	ANNUAL CONTRIBUTION	03182007E	04/25/2007	05/18/2007		7,605.00
TEXAS ASSOCIATION OF CO	2007 010-401-099	CONTINGENCY FOR M	ANNUAL CONTRIBUTION	03182007E	04/25/2007	05/18/2007		99.00
TEXAS ASSOCIATION OF CO	2007 010-442-040	BUILDING INSURANC	ANNUAL CONTRIBUTION	31807A	04/25/2007	05/18/2007		35,221.00
TEXAS ASSOCIATION OF CO	2007 010-426-040	LIABILITY INSURAN	ANNUAL CONTRIBUTION	2290DD	04/25/2007	05/18/2007		5,135.05
TEXAS ASSOCIATION OF CO	2007 010-401-099	CONTINGENCY FOR M	ANNUAL CONTRIBUTION	2290GG	04/25/2007	05/18/2007		523.77
TEXAS ASSOCIATION OF CO	2007 010-401-099	CONTINGENCY FOR M	ANNUAL CONTRIBUTION	2290KK	04/25/2007	05/18/2007		219.34
TEXAS ASSOCIATION OF CO	2007 010-401-099	CONTINGENCY FOR M	ANNUAL CONTRIBUTION	2290NN	04/25/2007	05/18/2007		46.70
TEXAS ASSOCIATION OF CO	2007 010-401-045	LIABILITY INSURAN	ANNUAL CONTRIBUTION	03182008	04/25/2007	05/18/2007		13,753.00
TEXAS ASSOCIATION OF CO	2007 010-421-007	OFFICE SUPPLIES	ACCT #216694	19631	05/16/2007	05/18/2007		47.00
TEXAS IMAGING SYSTEMS	2007 010-440-012	EQUIPMENT REPAIRS	CUST #LK0124	141749	05/16/2007	05/18/2007		507.68
TIMBERMANS SUPPLY	2007 010-442-010	REPAIRS TO COURTH	ACCT #12032	201592	05/16/2007	05/18/2007		82.90
TINER, PEGGY	2007 010-401-050	ELECTION EXPENSE	14 HOURS	0512070	05/16/2007	05/18/2007		98.00
TOLARS FEED AND OUTDOOR	2007 010-426-023	ANIMAL CONTROL	STATEMENT#7561/TYLE	210828	05/17/2007	05/18/2007		14.50
TOLARS FEED AND OUTDOOR	2007 010-426-023	ANIMAL CONTROL	STATEMENT#7561/TYLE	211808	05/17/2007	05/18/2007		13.90
TOLARS FEED AND OUTDOOR	2007 010-426-023	ANIMAL CONTROL	STATEMENT#7561/TYLE	212648	05/17/2007	05/18/2007		13.95
TOLARS FEED AND OUTDOOR	2007 010-426-023	ANIMAL CONTROL	STATEMENT#7561/TYLE	212982	05/17/2007	05/18/2007		13.90
TRAVIS VOICE & DATA	2007 010-426-033	RADIO MAINTENANCE	AGREEMENT #9T7020	122452	05/15/2007	05/18/2007		1,758.00
TRIANGLE BLUE PRINT	2007 010-419-007	OFFICE SUPPLIES	2/ 18x24 COLOR COPY	32928	05/15/2007	05/18/2007		50.00
TYCO GENERAL FEED & RAM	2007 010-442-010	REPAIRS TO COURTH	BLENDED FERTILIZER	280714	05/16/2007	05/18/2007		115.00
TYLER COUNTY BOOSTER	2007 010-401-013	ADVERTISING	DEPOSITORY AD/04/04	7135	05/08/2007	05/18/2007		54.40
TYLER COUNTY BOOSTER	2007 010-401-013	ADVERTISING	NOTICE TO BIDDERS/R	7403	05/08/2007	05/18/2007		54.40
TYLER COUNTY BOOSTER	2007 010-426-023	ANIMAL CONTROL	FOUND HORSE AD/SHRF	7358	05/08/2007	05/18/2007		13.60
TYLER COUNTY BOOSTER	2007 010-401-013	ADVERTISING	NOTICE TO BIDDERS/G	7351	05/08/2007	05/18/2007		54.40
TYLER COUNTY BOOSTER	2007 010-401-013	ADVERTISING	NOTICE TO BIDDERS/O	7189	05/08/2007	05/18/2007		54.40
TYLER COUNTY BOOSTER	2007 010-401-050	ELECTION EXPENSE	ACCT #566	7343	05/16/2007	05/18/2007		134.40
TYLER COUNTY BOOSTER	2007 010-401-013	ADVERTISING	NOTICE OF GEN ELECT	7291	05/16/2007	05/18/2007		200.42
TYLER COUNTY TRACTOR	2007 010-442-013	REPAIRS AT JUSTIC	ACCT#1353/JUSTICE C	131853/13225	05/17/2007	05/18/2007		33.45
U PUMP IT	2007 010-426-029	GAS, OIL, GREASE	ACCT#2831562/TCSO	27615	05/17/2007	05/18/2007		6,456.58
U PUMP IT	2007 010-426-029	GAS, OIL, GREASE	ACCT#2831562/TCSO	27616	05/17/2007	05/18/2007		376.68
US FLAG AND FLAGPOLE	2007 010-442-010	REPAIRS TO COURTH	CUST ID TYLER CO JU	07-0802	04/24/2007	05/18/2007		508.31
US FLAG AND FLAGPOLE	2007 010-442-010	REPAIRS TO COURTH	CUST ID TYLER CO JU	07-1178	04/24/2007	05/18/2007		14.00
US FLAG AND FLAGPOLE	2007 010-442-010	REPAIRS TO COURTH	CUST ID TYLER CO JU	07-1494	05/16/2007	05/18/2007		57.95
VERIZON WIRELESS	2007 010-405-009	TELEPHONE	ACCT 418998386-0000	1298508579	05/16/2007	05/18/2007		15.35
VERIZON WIRELESS	2007 010-405-009	TELEPHONE	ACCT #418998386	1298508580	05/16/2007	05/18/2007		121.05
WAL-MART COMMUNITY	2007 010-439-007	OFFICE SUPPLIES	6032202010154442	008242	05/01/2007	05/18/2007		12.10
WAL-MART COMMUNITY	2007 010-419-007	OFFICE SUPPLIES	6032202000960428	4998	05/15/2007	05/18/2007		84.84
WAL-MART COMMUNITY	2007 010-442-010	REPAIRS TO COURTH	6032202000776824	2402	05/16/2007	05/18/2007		64.40
WAL-MART COMMUNITY	2007 010-442-007	JANITORS SUPPLIES	6032202000776915	93	05/16/2007	05/18/2007		81.62
WAL-MART COMMUNITY	2007 010-442-010	REPAIRS TO COURTH	6032202000776915	3457	05/16/2007	05/18/2007		1,158.83
WAL-MART COMMUNITY	2007 010-430-007	OFFICE SUPPLIES	6032202050005595	3858	05/16/2007	05/18/2007		99.99
WAL-MART COMMUNITY	2007 010-440-007	SUPPLIES	6032202050005595	3858A	05/16/2007	05/18/2007		34.76
WAL-MART COMMUNITY	2007 010-426-007	OFFICE SUPPLIES	6032 2020 0058 7809	006410	05/17/2007	05/18/2007		31.04
WAL-MART COMMUNITY	2007 010-426-007	OFFICE SUPPLIES	6032 2020 0058 7809	009567	05/17/2007	05/18/2007		75.03
WALLING SIGNS & GRAPHIC	2007 010-402-007	OFFICE SUPPLIES	CUST ID TYCOAU	39015	05/03/2007	05/18/2007		111.20
WALLING SIGNS & GRAPHIC	2007 010-419-007	OFFICE SUPPLIES	BUSINESS CARDS	04032007	05/15/2007	05/18/2007		52.00
WALLING SIGNS & GRAPHIC	2007 010-427-010	JAIL SUPPLIES	ACCT#TYCOSH	39125	05/17/2007	05/18/2007		200.49
WEATHERFORD, BRYAN	2007 010-411-012	TRAINING & EDUCAT	TRAVEL REIMBURSEMENT	10981	05/17/2007	05/18/2007		117.48
WEATHERFORD, BRYAN	2007 010-411-012	TRAINING & EDUCAT	HOTEL REIMBURSEMENT	10980	05/17/2007	05/18/2007		100.57
WEB STORM COMPUTERS	2007 010-440-022	PROFESSIONAL SERV	ON SITE SERVICE	95	05/15/2007	05/18/2007		75.00

## ALL RECORDS FROM 05/18/2007 TO 05/18/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
WEB STORM COMPUTERS	2007 010-440-022	PROFESSIONAL SERV	ON SITE SERVICE TO	96	05/15/2007	05/18/2007		145.00
WEB STORM COMPUTERS	2007 010-440-022	PROFESSIONAL SERV	ONSITE SERVICE TO I	108	05/16/2007	05/18/2007		50.00
WEB STORM COMPUTERS	2007 010-440-007	SUPPLIES	NIC CARD	108A	05/16/2007	05/18/2007		10.00
WEB STORM COMPUTERS	2007 010-440-012	EQUIPMENT REPAIRS	ONSITE LABOR FOR PR	51607	05/16/2007	05/18/2007		35.00
WEB STORM COMPUTERS	2007 010-440-012	EQUIPMENT REPAIRS	NIC CARD/JUV. PROB.	106	05/07/2007	05/18/2007		60.00
WEST GROUP	2007 010-411-007	OFFICE SUPPLIES	ACCT #1000712973	813486796	05/16/2007	05/18/2007		87.00
WEST MAGNOLIA DRIVE-IN	2007 010-436-049	AID TO INDIGENTS	ALFAYE POOLE	04302007A	05/16/2007	05/18/2007		20.00
WEST MAGNOLIA DRIVE-IN	2007 010-436-049	AID TO INDIGENTS	CONSTANCE MOYE	04302007B	05/16/2007	05/18/2007		50.00
WEST MAGNOLIA DRIVE-IN	2007 010-436-049	AID TO INDIGENTS	ODIS LEWIS	04302007C	05/16/2007	05/18/2007		10.00
WEST MAGNOLIA DRIVE-IN	2007 010-436-049	AID TO INDIGENTS	PEDRO CALLADO	04302007D	05/16/2007	05/18/2007		40.00
WHISENHANT, LINDA G.	2007 010-401-050	ELECTION EXPENSE	13.00 HOURS	05122007V	05/16/2007	05/18/2007		91.00
WIGGINS, ALMA	2007 010-401-050	ELECTION EXPENSE	12 HOURS	051207J	05/16/2007	05/18/2007		84.00
WILLSON, DOROTHY	2007 010-401-050	ELECTION EXPENSE	12.50 HOURS	051207V	05/16/2007	05/18/2007		87.50
WILLSON, J W	2007 010-401-050	ELECTION EXPENSE	13.50 HOURS	051207	05/16/2007	05/18/2007		94.50
WILLSON, J W	2007 010-401-050	ELECTION EXPENSE	DELIVERY FEE	051207TT	05/16/2007	05/18/2007		25.00
WILSON INSURANCE	2007 010-419-014	BONDS	LOU ANN CLOY	490708	05/15/2007	05/18/2007		50.00
WILSON INSURANCE	2007 010-427-014	BONDS	NOTARY BOND/E. SHEF	05102007	05/16/2007	05/18/2007		71.00
WILSON INSURANCE	2007 010-426-014	BONDS & LAW ENF.	NOTARY BOND/E. FRED	05102007A	05/16/2007	05/18/2007		71.00
WILSON, JOYCE	2007 010-401-050	ELECTION EXPENSE	2.5 HOURS	051207B	05/16/2007	05/18/2007		50.00
WOOD, ROBERT M.	2007 010-435-040	MISCELLANEOUS	4 MONTHS RENT @ \$10	4302007	04/24/2007	05/18/2007		400.00
WOODVILLE GLASS	2007 010-442-010	REPAIRS TO COURTH	LABOR PROBATION 3RD	774853	05/16/2007	05/18/2007		100.00
WOODVILLE GLASS	2007 010-442-010	REPAIRS TO COURTH	DOOR CLOSER TAX OFF	774854	05/16/2007	05/18/2007		174.00
WOODVILLE GLASS	2007 010-442-010	REPAIRS TO COURTH	LABOR FOR FRONT DOO	774855	05/16/2007	05/18/2007		100.00
WOODVILLE LIONS CLUB	2007 010-401-050	ELECTION EXPENSE	2007 ELECTION	512076	05/16/2007	05/18/2007		75.00
XEROX CORPORATION	2007 010-440-015	SERVICE CONTRACTS	CUST 668113889/DIST	024701128	05/16/2007	05/18/2007		140.00

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 123,583.52

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A-1 JOHNNY PORTABLE TOI	2007 021-451-028	MACHINERY MAINTEN	JOBSITE 1605	80563	05/15/2007	05/18/2007		35.00
COMMUNITY COFFEE COMPAN	2007 021-451-040	MISCELLANEDUS SUP	CUST #1037040	08414711479	05/15/2007	05/18/2007		30.00
EAST TEXAS MACHINE	2007 021-451-028	MACHINERY MAINTEN	STRAIGHTEN TIE ROD	33821	05/15/2007	05/18/2007		200.20
GARDNER OIL, INC.	2007 021-451-029	GAS, OIL, GREASE	CUST ID # TYCO PCT1	80821	05/15/2007	05/18/2007		1,683.14
GARDNER OIL, INC.	2007 021-451-029	GAS, OIL, GREASE	CUST ID # TYCO PCT1	80819	05/15/2007	05/18/2007		1,282.50
GARDNER OIL, INC.	2007 021-451-029	GAS, OIL, GREASE	CUST ID # TYCO PCT1	5254	05/15/2007	05/18/2007		59.85
GARDNER OIL, INC.	2007 021-451-029	GAS, OIL, GREASE	CUST ID # TYCO PCT1	702295	05/15/2007	05/18/2007		715.90
SEMPLER'S	2007 021-451-028	MACHINERY MAINTEN	ACCT #6246690	1009514645	05/15/2007	05/18/2007		148.85
HARBOR FREIGHT TOOLS	2007 021-451-028	MACHINERY MAINTEN	CUST #TYLR759C	02 -204262	05/15/2007	05/18/2007		107.97
HILLISTER TRACTOR SALES	2007 021-451-028	MACHINERY MAINTEN	ACCT #00025	21250H	05/15/2007	05/18/2007		35.96
HILLISTER TRACTOR SALES	2007 021-451-028	MACHINERY MAINTEN	ACCT #00025	21339H	05/15/2007	05/18/2007		19.98
JACK ALEXANDER ROAD CON	2007 021-451-032	ROAD MATERIAL	ACCT #TYLCO1	16335	05/15/2007	05/18/2007		200.94
JASPER FARM & RANCH SUP	2007 021-451-028	MACHINERY MAINTEN	CUST #TYL 02	1J00414	05/15/2007	05/18/2007		47.83
JERRYS SAW SHOP	2007 021-451-028	MACHINERY MAINTEN	TUNE UP ECHO	012858	05/15/2007	05/18/2007		65.00
LAKWAY TIRE & SERVICE	2007 021-451-030	TIRES, TUBES	ROAD SERVICE	006855	05/15/2007	05/18/2007		111.95
MODICA BROTHERS	2007 021-451-030	TIRES, TUBES	FLAT REPAIRS	221574	05/15/2007	05/18/2007		10.00
MODICA BROTHERS	2007 021-451-030	TIRES, TUBES	FLAT REPAIRS	220765	05/15/2007	05/18/2007		25.00
MALCOM WIRELESS COMMUNI	2007 021-453-045	PURCHASE OF EQUIP	JOB #704195	19106	05/15/2007	05/18/2007		386.80
O'REILLY AUTO PARTS	2007 021-451-028	MACHINERY MAINTEN	CUST #591681	1451167807	05/15/2007	05/18/2007		46.98
O'REILLY AUTO PARTS	2007 021-451-028	MACHINERY MAINTEN	CUST #591681	1451169624	05/15/2007	05/18/2007		52.74
DMNI CORPUS CHRISTI HOT	2007 021-451-043	TRAVEL, TRAINING	73RD ANNUAL CONF/PC	15324	05/16/2007	05/18/2007		431.25
PARKER LUMBER	2007 021-451-028	MACHINERY MAINTEN	0484-00930000	484-00014524	05/15/2007	05/18/2007		10.29
PARKER LUMBER	2007 021-451-028	MACHINERY MAINTEN	0484-00930000	484-00014630	05/15/2007	05/18/2007		7.78
POWERPLAN	2007 021-451-028	MACHINERY MAINTEN	ACCT #87001-13258	J17845	05/15/2007	05/18/2007		123.77
R&D HARDWARE & FEED	2007 021-451-028	MACHINERY MAINTEN	MARKER PAINT TWINE	124691	05/15/2007	05/18/2007		31.90
SO. TEXAS CO. JUDGES &	2007 021-451-043	TRAVEL, TRAINING	73RD ANNUAL CONF/CO	15325	05/16/2007	05/18/2007		200.00
SULLIVANS HARDWARE	2007 021-451-028	MACHINERY MAINTEN	CHANNEL LOCKS	81043	05/15/2007	05/18/2007		32.26
SULLIVANS HARDWARE	2007 021-451-028	MACHINERY MAINTEN	MULTIMETER	81377	05/15/2007	05/18/2007		34.51
TEXAS ASSOCIATION OF CO	2007 021-451-042	LIABILITY INS. ON ANNUAL CONTRIBUTION	03182007A		04/25/2007	05/18/2007		441.00
TEXAS ASSOCIATION OF CO	2007 021-451-042	LIABILITY INS. ON ANNUAL CONTRIBUTION	31807C		04/25/2007	05/18/2007		1,263.00
TEXAS ASSOCIATION OF CO	2007 021-451-042	LIABILITY INS. ON ANNUAL CONTRIBUTION	2290		04/25/2007	05/18/2007		1,878.37
TEXAS ASSOCIATION OF CO	2007 021-451-042	LIABILITY INS. ON ANNUAL CONTRIBUTION	2290HH		04/25/2007	05/18/2007		109.67
TEXAS ASSOCIATION OF CO	2007 021-451-043	TRAVEL, TRAINING	'07 TAC ANNUAL CONF	15323	05/16/2007	05/18/2007		225.00
TIMBERMANS SUPPLY	2007 021-451-028	MACHINERY MAINTEN	ACCT #12023	201357	05/15/2007	05/18/2007		18.80
TIMBERMANS SUPPLY	2007 021-451-028	MACHINERY MAINTEN	ACCT #12023	201513	05/15/2007	05/18/2007		5.78
TYLER COUNTY AUTO PARTS	2007 021-451-028	MACHINERY MAINTEN	ACCT #7050	388508	05/15/2007	05/18/2007		7.38
TYLER COUNTY AUTO PARTS	2007 021-451-028	MACHINERY MAINTEN	ACCT #7050	389216	05/15/2007	05/18/2007		69.62
TYLER COUNTY AUTO PARTS	2007 021-451-028	MACHINERY MAINTEN	ACCT #7050	389269	05/15/2007	05/18/2007		6.71
TYLER COUNTY TRACTOR	2007 021-451-028	MACHINERY MAINTEN	ACCT #0001356	132275	05/15/2007	05/18/2007		115.00
VINYL CONNECTION	2007 021-451-028	MACHINERY MAINTEN	VINYL CONNECTION	228A	05/15/2007	05/18/2007		43.75
WAL-MART COMMUNITY	2007 021-451-028	MACHINERY MAINTEN	6032202000195371	1736	05/15/2007	05/18/2007		109.88
WALLING SIGNS & GRAPHIC	2007 021-451-028	MACHINERY MAINTEN	CUST ID #TYCOAU	39094A	05/15/2007	05/18/2007		49.50

10,481.81

## ALL RECORDS FROM 05/18/2007 TO 05/18/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COMMUNITY COFFEE COMPAN	2007 022-451-028	MACHINERY MAINTEN	CUST #1046090	08414711480	05/15/2007	05/18/2007		30.00
EAST TEXAS MACHINE	2007 022-451-028	MACHINERY MAINTEN	MATERIAL FOR TRAILER	33822	05/15/2007	05/18/2007		228.90
FEDERAL SURPLUS PROPERT	2007 022-453-045	PURCHASE OF EQUIP	ID #-31097001000	16159	05/03/2007	05/18/2007		3,400.00
FORTENBERRY, E. M.	2007 022-451-032	ROAD MATERIAL	DOZER WORK	200508	05/15/2007	05/18/2007		1,100.00
GARDNER OIL, INC.	2007 022-451-028	MACHINERY MAINTEN	CUST ID #TYCO PCT2	80829	05/15/2007	05/18/2007		659.38
GARDNER OIL, INC.	2007 022-451-028	MACHINERY MAINTEN	CUST ID #TYCO PCT2	80828	05/15/2007	05/18/2007		2,289.19
GULF WELDING	2007 022-451-028	MACHINERY MAINTEN	CUST #030133	57314	05/15/2007	05/18/2007		31.50
HARBOR FREIGHT TOOLS	2007 022-451-028	MACHINERY MAINTEN	CUST #TYLR759C	02204262	05/15/2007	05/18/2007		109.97
JAMES, ROBERT	2007 022-451-032	ROAD MATERIAL	38 LOADS OF IRON DR	16158	05/03/2007	05/18/2007		760.00
LAKEWAY TIRE & SERVICE	2007 022-451-030	TIRES, TUBES	ACCT #916	006898	05/15/2007	05/18/2007		118.90
LAKEWAY TIRE & SERVICE	2007 022-451-030	TIRES, TUBES	ACCT #916	006977	05/15/2007	05/18/2007		107.95
MARTIN, ANDY	2007 022-451-028	MACHINERY MAINTEN	REMODELED BARN PCTI	16161	05/16/2007	05/18/2007		1,375.00
MARTINS TRU-VALUE HDWE.	2007 022-451-028	MACHINERY MAINTEN	BITS	10741	05/15/2007	05/18/2007		17.06
MUSIC MOUNTAIN WATER CO	2007 022-451-028	MACHINERY MAINTEN	ACCT #81428600	040321100	05/15/2007	05/18/2007		13.98
NORTRAX	2007 022-451-028	MACHINERY MAINTEN	STK #2239	166599	05/15/2007	05/18/2007		320.71
ROCAN INDUSTRIAL PRODUC	2007 022-451-028	MACHINERY MAINTEN	WASP & HORNET SPRAY	1-13466	05/15/2007	05/18/2007		346.00
RURAL PIPE AND SUPPLY	2007 022-451-031	CULVERTS	ACCT # TYLCD2	46293	05/15/2007	05/18/2007		957.60
SMARTS TRUCK & TRAILER	2007 022-451-028	MACHINERY MAINTEN	CUST # T6001	438564P	05/15/2007	05/18/2007		29.90
SULLIVANS HARDWARE	2007 022-451-028	MACHINERY MAINTEN	RAKE	80830	05/15/2007	05/18/2007		5.99
TBPC FEDERAL SURPLUS PR	2007 022-453-045	PURCHASE OF EQUIP	ACCT #43440/SPLIT B	1970178	04/26/2007	05/18/2007		1,200.00
TEXAS ASSOCIATION OF CO	2007 022-451-042	LIABILITY INSURAN	ANNUAL CONTRIBUTION	03182007B	04/25/2007	05/18/2007		1,111.00
TEXAS ASSOCIATION OF CO	2007 022-451-042	LIABILITY INSURAN	ANNUAL CONTRIBUTION	31807D	04/25/2007	05/18/2007		1,365.00
TEXAS ASSOCIATION OF CO	2007 022-451-042	LIABILITY INSURAN	ANNUAL CONTRIBUTION	2290AA	04/25/2007	05/18/2007		1,829.93
TEXAS ASSOCIATION OF CO	2007 022-451-042	LIABILITY INSURAN	ANNUAL CONTRIBUTION	2290EE	04/25/2007	05/18/2007		109.67
THOMAS SUPPLY, INC.	2007 022-451-032	ROAD MATERIAL	ACCT #000480	206275-930	05/15/2007	05/18/2007		2,296.88
THOMAS SUPPLY, INC.	2007 022-451-032	ROAD MATERIAL	ACCT #000480	887011-1010	05/15/2007	05/18/2007		215.04
TIMBERMANS SUPPLY	2007 022-451-028	MACHINERY MAINTEN	ACCT #12024	200782	05/15/2007	05/18/2007		6.96
TIMBERMANS SUPPLY	2007 022-451-028	MACHINERY MAINTEN	ACCT #12024	200993	05/15/2007	05/18/2007		49.07
TIMBERMANS SUPPLY	2007 022-451-028	MACHINERY MAINTEN	ACCT #12024	201526	05/15/2007	05/18/2007		2.38
TYLER COUNTY AUTO PARTS	2007 022-451-028	MACHINERY MAINTEN	ACCT #7051	388179	05/15/2007	05/18/2007		33.49
TYLER COUNTY AUTO PARTS	2007 022-451-028	MACHINERY MAINTEN	ACCT #7051	388363	05/15/2007	05/18/2007		77.95
TYLER COUNTY AUTO PARTS	2007 022-451-028	MACHINERY MAINTEN	ACCT #7051	388687	05/15/2007	05/18/2007		21.82
TYLER COUNTY AUTO PARTS	2007 022-451-028	MACHINERY MAINTEN	ACCT #7051	388708	05/15/2007	05/18/2007		33.66
TYLER COUNTY AUTO PARTS	2007 022-451-028	MACHINERY MAINTEN	ACCT #7051	389164	05/15/2007	05/18/2007		4.50
TYLER COUNTY AUTO PARTS	2007 022-451-028	MACHINERY MAINTEN	ACCT #7051	389298	05/15/2007	05/18/2007		13.89
TYLER COUNTY AUTO PARTS	2007 022-451-028	MACHINERY MAINTEN	ACCT #7051	389299	05/15/2007	05/18/2007		40.47
U PUMP IT	2007 022-451-029	GAS, OIL, GREASE	ACCT #0002831505	0027614	05/15/2007	05/18/2007		319.82
VINYL CONNECTION	2007 022-451-028	MACHINERY MAINTEN	7 1/2 X25YKDS ENGIN	228	05/15/2007	05/18/2007		43.75
WALLING SIGNS & GRAPHIC	2007 022-451-028	MACHINERY MAINTEN	PERMIT LABELS	39094	05/15/2007	05/18/2007		49.50

20,726.81

## ALL RECORDS FROM 05/18/2007 TO 05/18/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BILLY WILLIAMS TRUCKING	2007 023-451-032	ROAD MATERIAL	55.04 TONS ROCK	041907	05/16/2007	05/18/2007		501.96
CINTAS CORPORATION #084	2007 023-451-044	UNIFORMS	ACCT #084-02021	084434629	05/16/2007	05/18/2007		31.90
CINTAS CORPORATION #084	2007 023-451-044	UNIFORMS	ACCT #084-02021	084436073	05/16/2007	05/18/2007		32.38
CINTAS CORPORATION #084	2007 023-451-044	UNIFORMS	ACCT #084-02021	084437503	05/16/2007	05/18/2007		31.90
CINTAS CORPORATION #084	2007 023-451-044	UNIFORMS	ACCT #084-02021	084438934	05/16/2007	05/18/2007		31.90
CINTAS CORPORATION #084	2007 023-451-044	UNIFORMS	ACCT #084-02021	084440350	05/16/2007	05/18/2007		31.90
ECONO SIGNS LLC	2007 023-451-032	ROAD MATERIAL	18X24 SPEED LIMIT S	887143	05/16/2007	05/18/2007		283.76
ETOX INC.	2007 023-451-028	MACHINERY MAINTEN	CUS ID TYLCO3	814728	05/16/2007	05/18/2007		40.74
GARDNER OIL, INC.	2007 023-451-029	GAS, OIL, GREASE	CUST ID # TYCO PCT3	80837	05/16/2007	05/18/2007		668.05
GARDNER OIL, INC.	2007 023-451-029	GAS, OIL, GREASE	CUST ID # TYCO PCT3	80836	05/16/2007	05/18/2007		425.79
GARDNER OIL, INC.	2007 023-451-029	GAS, OIL, GREASE	CUST ID # TYCO PCT3	80761	05/16/2007	05/18/2007		1,459.69
GARDNER OIL, INC.	2007 023-451-029	GAS, OIL, GREASE	CUST ID # TYCO PCT3	80762	05/16/2007	05/18/2007		513.36
JACK ALEXANDER ROAD CON	2007 023-451-032	ROAD MATERIAL	CUST ID # TYLCO3	16336	05/16/2007	05/18/2007		619.09
JACK ALEXANDER ROAD CON	2007 023-451-032	ROAD MATERIAL	CUST ID # TYLCO3	16299	05/16/2007	05/18/2007		475.31
JACK ALEXANDER ROAD CON	2007 023-451-032	ROAD MATERIAL	CUST ID # TYLCO3	16311	05/16/2007	05/18/2007		544.38
MARTINS TRU-VALUE HDWE.	2007 023-451-028	MACHINERY MAINTEN	2 HOSE CLAMPS/2 BLA	0010721	05/16/2007	05/18/2007		37.49
MARTINS TRU-VALUE HDWE.	2007 023-451-028	MACHINERY MAINTEN	QUICKRETE	0010732	05/16/2007	05/18/2007		3.28
MCCLURE FURNITURE	2007 023-451-028	MACHINERY MAINTEN	ACCT #1187	2856	05/16/2007	05/18/2007		889.95
REGIONS INTERSTATE BILL	2007 023-451-028	MACHINERY MAINTEN	ACCT #215692	X0030246701	05/16/2007	05/18/2007		143.21
SEXTON, MATTIE M	2007 023-451-040	MISCELLANEOUS SUP	OFFICE CLEANING	040607	05/16/2007	05/18/2007		35.00
SEXTON, MATTIE M	2007 023-451-040	MISCELLANEOUS SUP	OFFICE CLEANING	042007	05/16/2007	05/18/2007		35.00
SULLIVANS HARDWARE	2007 023-451-028	MACHINERY MAINTEN	HACK SAW BLADE	81152	05/16/2007	05/18/2007		3.99
TEXAS ASSOCIATION OF CO	2007 023-451-042	LIABILITY INSURAN	ANNUAL CONTRIBUTION	03182007C	04/25/2007	05/18/2007		1,265.00
TEXAS ASSOCIATION OF CO	2007 023-451-042	LIABILITY INSURAN	ANNUAL CONTRIBUTION	31807E	04/25/2007	05/18/2007		894.00
TEXAS ASSOCIATION OF CO	2007 023-451-042	LIABILITY INSURAN	ANNUAL CONTRIBUTION	2290BB	04/25/2007	05/18/2007		1,570.68
TEXAS ASSOCIATION OF CO	2007 023-451-042	LIABILITY INSURAN	ANNUAL CONTRIBUTION	2290FF	04/25/2007	05/18/2007		109.67
TRUCK & EQUIPMENT REPAI	2007 023-451-028	MACHINERY MAINTEN	MOTOR OVERHAUL	7453	05/16/2007	05/18/2007		1,985.00
TYLER COUNTY AUTO PARTS	2007 023-451-028	MACHINERY MAINTEN	ACCT #7052	388163	05/16/2007	05/18/2007		240.69
TYLER COUNTY TRACTOR	2007 023-453-045	PURCHASE OF EQUIP	ACCT #0001502	132502	05/16/2007	05/18/2007		21,215.40
U PUMP IT	2007 023-451-029	GAS, OIL, GREASE	ACCT #0002831363	0027612	05/16/2007	05/18/2007		155.07
VINYL CONNECTION	2007 023-451-040	MISCELLANEOUS SUP	SPLIT BILL	228D	05/16/2007	05/18/2007		43.75
WAL-MART COMMUNITY	2007 023-451-040	MISCELLANEOUS SUP	6032202000201559	437	05/16/2007	05/18/2007		29.61
WALLING SIGNS & GRAPHIC	2007 023-451-040	MISCELLANEOUS SUP	CUST ID #TYCOAU	39094D	05/16/2007	05/18/2007		49.50

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 34,398.40

## ALL RECORDS FROM 05/18/2007 TO 05/18/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BILLY WILLIAMS TRUCKING	2007 024-451-032	ROAD MATERIAL	216.08 TONS ROCK	041607	05/16/2007	05/18/2007		2,761.50
BILLY WILLIAMS TRUCKING	2007 024-451-032	ROAD MATERIAL	108.79 TONS ROCK	032607	05/16/2007	05/18/2007		1,625.32
CINTAS CORPORATION #084	2007 024-451-044	UNIFORMS	ACCT #084-01423	084434963	05/16/2007	05/18/2007		38.20
CINTAS CORPORATION #084	2007 024-451-044	UNIFORMS	ACCT #084-01423	084436391	05/16/2007	05/18/2007		38.20
CINTAS CORPORATION #084	2007 024-451-044	UNIFORMS	ACCT #084-01423	084437817	05/16/2007	05/18/2007		38.20
CINTAS CORPORATION #084	2007 024-451-044	UNIFORMS	ACCT #084-01423	084439245	05/16/2007	05/18/2007		38.20
GARDNER OIL, INC.	2007 024-451-029	GAS, OIL, GREASE	CUS ID # TYCD PCT4	80844	05/16/2007	05/18/2007		1,228.47
GARDNER OIL, INC.	2007 024-451-029	GAS, OIL, GREASE	CUS ID # TYCD PCT4	80843	05/16/2007	05/18/2007		877.23
HARBOR FREIGHT TOOLS	2007 024-451-028	MACHINERY MAINTEN	CUST #TYLR759C	02 -204262C	05/16/2007	05/18/2007		11.99
HOLLIS TIRE CO.	2007 024-451-030	TIRES, TUBES	CUST #T122	143957	05/16/2007	05/18/2007		184.00
JACK ALEXANDER ROAD CON	2007 024-451-032	ROAD MATERIAL	ACCT #TYLCO4	16313	05/16/2007	05/18/2007		1,372.69
LOME STAR AIR COMPRESSO	2007 024-451-028	MACHINERY MAINTEN	CUST ID TYLERC	019488	05/16/2007	05/18/2007		157.80
MOTT WHOLESALE, INC.	2007 024-451-028	MACHINERY MAINTEN	SUPPLIES	1808	05/16/2007	05/18/2007		275.23
MUSTANG CAT	2007 024-453-045	PURCHASE OF EQUIP	ACCT #0792930	WORK00466620	05/16/2007	05/18/2007		2,248.39
OMNI CORPUS CHRISTI HOT	2007 024-451-043	TRAVEL, TRAINING	73RD ANNUAL CONFERE	17263	05/17/2007	05/18/2007		431.25
POWERPLAN	2007 024-451-028	MACHINERY MAINTEN	ACCT #87001-13241	J66544	05/16/2007	05/18/2007		14,390.10
ROARK, A. W., JR.	2007 024-451-032	ROAD MATERIAL	16 LBS OF ROAD MATE 4		05/16/2007	05/18/2007		144.00
ROARK, DAVID	2007 024-451-032	ROAD MATERIAL	16 LBS OF ROAD MATE 4A		05/16/2007	05/18/2007		144.00
SMITH AND BARNHART	2007 024-451-028	MACHINERY MAINTEN	551 BATTERY	04242007	05/16/2007	05/18/2007		39.95
SO. TEXAS CO. JUDGES &	2007 024-451-043	TRAVEL, TRAINING	73RD ANNUAL CONF/PC	17265	05/16/2007	05/18/2007		200.00
TBPC FEDERAL SURPLUS PR	2007 024-451-028	MACHINERY MAINTEN	ACCT #43440	1970178A	05/16/2007	05/18/2007		250.00
TENNIE T. LITTLE TRUST	2007 024-451-032	ROAD MATERIAL	4 LOADS OF ROAD MAT	222	05/16/2007	05/18/2007		72.00
TEXAS ASSOCIATION OF CO	2007 024-451-042	LIABILITY INSURAN	ANNUAL CONTRIBUTION	03182007D	04/25/2007	05/18/2007		1,452.00
TEXAS ASSOCIATION OF CO	2007 024-451-042	LIABILITY INSURAN	ANNUAL CONTRIBUTION	31807F	04/25/2007	05/18/2007		1,491.00
TEXAS ASSOCIATION OF CO	2007 024-451-042	LIABILITY INSURAN	ANNUAL CONTRIBUTION	2290CC	04/25/2007	05/18/2007		1,761.41
TEXAS ASSOCIATION OF CO	2007 024-451-042	LIABILITY INSURAN	ANNUAL CONTRIBUTION	2290II	04/25/2007	05/18/2007		109.67
TIMBERMANS SUPPLY	2007 024-451-028	MACHINERY MAINTEN	ACCT #12026	200819	05/16/2007	05/18/2007		58.01
VINYL CONNECTION	2007 024-451-040	MISCELLANEOUS SUP	7 1/2 X 25YDS	228C	05/16/2007	05/18/2007		43.75
WAL-MART COMMUNITY	2007 024-451-040	MISCELLANEOUS SUP	6032202000201591	9269	05/16/2007	05/18/2007		20.97
WALLING SIGNS & GRAPHIC	2007 024-451-040	MISCELLANEOUS SUP	CUST ID TYCOAU	39094C	05/16/2007	05/18/2007		49.50

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 31,553.03

## ALL RECORDS FROM 05/18/2007 TO 05/18/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ODDM, ROBERT	2007 025-451-028	REPAIRS & MAINTEN	LABOR & EQUIPMENT	FD 2B	05/16/2007	05/18/2007		599.00
PARKER LUMBER	2007 025-451-028	REPAIRS & MAINTEN	ACCT #0484-00940000	484-00014144	05/16/2007	05/18/2007		2,116.31
SMART, EVERET	2007 025-451-028	REPAIRS & MAINTEN	LABOR & EQUIPMENT	1	05/16/2007	05/18/2007		599.00
TYCO GENERAL FEED & RAN	2007 025-451-028	REPAIRS & MAINTEN	STATEMENT #21505	281333	05/16/2007	05/18/2007		49.95
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								3,364.26





## ALL RECORDS FROM 05/18/2007 TO 05/18/2007 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 #112KN7		0704102355	05/08/2007	05/18/2007		34.00
LEXIS-NEXIS	2007 036-492-050	LIBRARY BOOKS & S ACCT #1134N6		0703101127	05/15/2007	05/18/2007		69.00
LEXIS-NEXIS	2007 036-492-050	LIBRARY BOOKS & S ACCT #1134N6		0704114928	05/15/2007	05/18/2007		69.00
WEST GROUP	2007 036-492-050	LIBRARY BOOKS & S ACCT #1000705398		813486757	05/15/2007	05/18/2007		619.50
WEST GROUP	2007 036-492-050	LIBRARY BOOKS & S ACCT #1000705398		813291964	05/15/2007	05/18/2007		415.00
WEST GROUP	2007 036-492-050	LIBRARY BOOKS & S ACCT 1000682954		813486659	05/16/2007	05/18/2007		258.00
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								1,464.50

## ALL RECORDS FROM 05/18/2007 TO 05/18/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALLISON CHEVROLET	2007 037-451-028	MACHINERY MAINTEN	ACCT 220 TYLER CO P	146792	05/15/2007	05/18/2007		12.50
GARDNER OIL, INC.	2007 037-451-029	GAS, OIL, GREASE	TYCOCOLLECT	702296	05/15/2007	05/18/2007		505.13
I.E.S.I.	2007 037-451-043	CONTAINER HAULS	CUST#052032696	0001828147	05/16/2007	05/18/2007		1,232.00
I.E.S.I.	2007 037-451-043	CONTAINER HAULS	CUST#052032696	0001829616	05/16/2007	05/18/2007		3,263.00
LAKEWAY TIRE & SERVICE	2007 037-451-028	MACHINERY MAINTEN	ACCT #1174	7047	05/15/2007	05/18/2007		23.00
LAKEWAY TIRE & SERVICE	2007 037-451-028	MACHINERY MAINTEN	ACCT #1174	7280	05/15/2007	05/18/2007		209.95
SMARTS TRUCK & TRAILER	2007 037-451-028	MACHINERY MAINTEN	MDTOR	435709P	05/16/2007	05/18/2007		58.68
TEXAS ASSOCIATION OF CO	2007 037-451-042	LIABILITY INSURAN	ANNUAL CONTRIBUTION	03182007F	04/25/2007	05/18/2007		506.00
TEXAS ASSOCIATION OF CO	2007 037-451-042	LIABILITY INSURAN	ANNUAL CONTRIBUTION	31807B	04/25/2007	05/18/2007		557.00
TEXAS ASSOCIATION OF CO	2007 037-451-042	LIABILITY INSURAN	ANNUAL CONTRIBUTION	2290JJ	04/25/2007	05/18/2007		194.63
TIMBERMANS SUPPLY	2007 037-451-028	MACHINERY MAINTEN	ACCT #12028	200794	05/15/2007	05/18/2007		108.84
TRUCK & EQUIPMENT REPAI	2007 037-451-028	MACHINERY MAINTEN	REPL TO BREAK CHAMB	7437	05/15/2007	05/18/2007		75.00
TRUCK & EQUIPMENT REPAI	2007 037-451-028	MACHINERY MAINTEN	REPL TO BREAK CHAMB	7452	05/15/2007	05/18/2007		75.00
TRUCK & EQUIPMENT REPAI	2007 037-451-028	MACHINERY MAINTEN	REPAIR LIGHTS	7463	05/15/2007	05/18/2007		50.00
WAL-MART COMMUNITY	2007 037-451-028	MACHINERY MAINTEN	6032202010142157	4245	05/15/2007	05/18/2007		22.81

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 6,893.54



## ALL RECORDS FROM 05/18/2007 TO 05/18/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITER/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
NORTH AMERICAN PROCUREM	2007 048-451-033	COUNTY WIDE DEBRI PW 2023		17340A	05/15/2007	05/18/2007		97,537.50
NORTH AMERICAN PROCUREM	2007 048-451-033	COUNTY WIDE DEBRI PW 2026		17340B	05/15/2007	05/18/2007		106,500.00
NORTH AMERICAN PROCUREM	2007 048-451-033	COUNTY WIDE DEBRI PW 2028		17340C	05/15/2007	05/18/2007		84,806.25
NORTH AMERICAN PROCUREM	2007 048-451-033	COUNTY WIDE DEBRI PW 2030		17340D	05/15/2007	05/18/2007		111,056.25
NORTH AMERICAN PROCUREM	2007 048-451-033	COUNTY WIDE DEBRI PW 2196		17340E	05/15/2007	05/18/2007		108,387.25
NORTH AMERICAN PROCUREM	2007 048-451-033	COUNTY WIDE DEBRI PW 2197		17340F	05/15/2007	05/18/2007		94,952.39
NORTH AMERICAN PROCUREM	2007 048-451-033	COUNTY WIDE DEBRI PW 1433		17340G	05/15/2007	05/18/2007		55,332.17-
NORTH AMERICAN PROCUREM	2007 048-451-033	COUNTY WIDE DEBRI PW 1488		17340H	05/15/2007	05/18/2007		18,132.35-
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								529,775.12

## ALL RECORDS FROM 05/18/2007 TO 05/18/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROOKSHIRE BROTHERS	2007 049-492-005	RESTITUTION MISC.	LETICHA LARKIN	16334	05/16/2007	05/18/2007		65.00
BROOKSHIRE BROTHERS	2007 049-492-005	RESTITUTION MISC.	BENNY RAY	16334A	05/16/2007	05/18/2007		75.00
BROOKSHIRE BROTHERS	2007 049-492-005	RESTITUTION MISC.	FRANKLIN KIKER	16334B	05/16/2007	05/18/2007		610.00
COUNTRY BOYS	2007 049-492-005	RESTITUTION MISC.	AMANDA HARRIS	16329	05/16/2007	05/18/2007		52.30
DOVER, BILL L	2007 049-492-005	RESTITUTION MISC.	LEQUINA CUNEY	16321	05/16/2007	05/18/2007		53.70
DOVER, BILL L	2007 049-492-005	RESTITUTION MISC.	ASHLEY HILTON	16321A	05/16/2007	05/18/2007		63.60
FEW READY MIX	2007 049-492-005	RESTITUTION MISC.	WILLIE GILL	16332	05/16/2007	05/18/2007		7,487.24
FOOD SERVICE/DAIRY BUEE	2007 049-492-005	RESTITUTION MISC.	AMANDA HARRIS	16326	05/16/2007	05/18/2007		48.61
JASPER OIL COMPANY	2007 049-492-005	RESTITUTION MISC.	MARVIN THOMPSON	16331	05/16/2007	05/18/2007		56.82
JASPER OIL COMPANY	2007 049-492-005	RESTITUTION MISC.	L C FOSTER	16331A	05/16/2007	05/18/2007		55.00
K & J MARKET	2007 049-492-005	RESTITUTION MISC.	MARVIN THOMPSON	16330	05/16/2007	05/18/2007		65.91
LA ENCHILADA RESTAURANT	2007 049-492-005	RESTITUTION MISC.	AMANDA HARRIS	16327	05/16/2007	05/18/2007		102.54
MCCLURE, PHIL	2007 049-492-005	RESTITUTION MISC.	LINDA BURK	16325	05/16/2007	05/18/2007		1,285.00
OKAY FOODS	2007 049-492-005	RESTITUTION MISC.	CHRISTINA BEATTY	16323	05/16/2007	05/18/2007		52.69
PIZZA HUT	2007 049-492-005	RESTITUTION MISC.	AMANDA HARRIS	16328	05/16/2007	05/18/2007		59.81
PONY EXPRESS	2007 049-492-005	RESTITUTION MISC.	ASHLEY HILTON	16320	05/16/2007	05/18/2007		150.14
PONY EXPRESS	2007 049-492-005	RESTITUTION MISC.	CONSTANCE FERCHAU	16320A	05/16/2007	05/18/2007		58.89
THE MEDICINE SHOPPE	2007 049-492-005	RESTITUTION MISC.	BARBARA CLOWERS	16318	05/16/2007	05/18/2007		104.00
TYCO GENERAL FEED & RAM	2007 049-492-005	RESTITUTION MISC.	MYRIA ATWOOD	16335	05/16/2007	05/18/2007		56.50
TYLER COUNTY SHERIFF DE	2007 049-492-005	RESTITUTION MISC.	CHRISTINA BEATTY	16324	05/16/2007	05/18/2007		50.00
TYLER COUNTY SHERIFF DE	2007 049-492-005	RESTITUTION MISC.	BILLY HUMAR	16324A	05/16/2007	05/18/2007		100.00
TYLER COUNTY SHERIFF DE	2007 049-492-005	RESTITUTION MISC.	MYRIA ATWOOD	16324B	05/16/2007	05/18/2007		100.00
TYLER COUNTY SHERIFF DE	2007 049-492-005	RESTITUTION MISC.	LATISHA RAWLS	16324C	05/16/2007	05/18/2007		50.00
WAL MART STORES, INC	2007 049-492-005	RESTITUTION MISC.	CHRISTINA BEATTY	16322	05/16/2007	05/18/2007		69.64
WEST MAGNOLIA DRIVE-IN	2007 049-492-005	RESTITUTION MISC.	ASHLEY HILTON	16319	05/17/2007	05/18/2007		115.79
WEST MAGNOLIA DRIVE-IN	2007 049-492-005	RESTITUTION MISC.	LATISHA RAWLS	16319A	05/17/2007	05/18/2007		58.30
WOODVILLE VETERINARY CL	2007 049-492-005	RESTITUTION MISC.	BILLY HUMAR	16333	05/16/2007	05/18/2007		347.50

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 11,393.98

## ALL RECORDS FROM 05/18/2007 TO 05/18/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PD NO	AMOUNT
EXCEL QUICK LUBE #14	2007 050-492-005	MISCELLANEDUS	OIL CHANGE	00014-140189	05/15/2007	05/18/2007		34.40
TEXAS DISTRICT & COUNTY	2007 050-492-005	MISCELLANEDUS	MEMBER ID #9275	05012007	05/15/2007	05/18/2007		75.00
TYLER COUNTY	2007 050-492-005	MISCELLANEDUS	DEPT VEH. INSURANCE	16027	05/15/2007	05/18/2007		376.00
U PUMP IT	2007 050-492-005	MISCELLANEDUS	ACCT #0002831468	0027613	05/15/2007	05/18/2007		188.54
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								673.94

## ALL RECORDS FROM 05/18/2007 TO 05/18/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITER/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AMERICAN EXPRESS	2007 053-451-009	UTILITIES	378343152821003	05182007	05/16/2007	05/18/2007		47.64
BEAUGH, NANCY	2007 053-451-015	TRAVEL/FURNISHED	DET606/ JEFF COUNTY	04052007	05/16/2007	05/18/2007		166.43
CORRECTIONS SOFTWARE SO	2007 053-437-012	CCP-PROFESSIONAL	PRO SERVICES FOR JU	20471	05/16/2007	05/18/2007		995.00
DE LAGE LANDEN PUBLIC F	2007 053-437-007	CCP SUPPLIES & OP CUST	#5764469	13717	05/16/2007	05/18/2007		105.50
ENVIRO-HEALTH SYSTEMS,	2007 053-437-007	CCP SUPPLIES & OP CUST	ID #T990	545527	05/16/2007	05/18/2007		15.00
ENVIRO-HEALTH SYSTEMS,	2007 053-437-007	CCP SUPPLIES & OP CUST	ID #T990	545717	05/16/2007	05/18/2007		15.00
MEDTOX	2007 053-437-007	CCP SUPPLIES & OP CUST	ID #96021194	127722	05/16/2007	05/18/2007		196.26
STORY-WRIGHT	2007 053-437-007	CCP SUPPLIES & OP CUST	#101851	118879	05/16/2007	05/18/2007		39.98
STORY-WRIGHT	2007 053-437-007	CCP SUPPLIES & OP CUST	#101851	118879A	05/16/2007	05/18/2007		386.26
STORY-WRIGHT	2007 053-437-007	CCP SUPPLIES & OP ACCT	#101851	118879B	05/17/2007	05/18/2007		479.82
STORY-WRIGHT	2007 053-437-007	CCP SUPPLIES & OP ACCT	#101851	118879C	05/17/2007	05/18/2007		119.94
TYLER COUNTY	2007 053-437-014	CCP CONTRACT SERV COMM	SERVICE FOR MA	15112	05/16/2007	05/18/2007		1,000.00
WAL-MART COMMUNITY	2007 053-437-007	CCP SUPPLIES & OP	6032202000358979	3361	05/16/2007	05/18/2007		79.22
								-----
								3,646.05



ALL RECORDS FROM 05/18/2007 TO 05/18/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AMERA-CHEM, INC.	2007 054-451-007	OFFICE SUPPLIES	DRUG ID BIBLE	16707	05/08/2007	05/18/2007		41.95
WAL-MART COMMUNITY	2007 054-451-007	OFFICE SUPPLIES	6032202000620824/JU	002232	05/07/2007	05/18/2007		4.04
								-----
								45.99

ALL RECORDS FROM 05/18/2007 TO 05/18/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PD NO	AMOUNT
TEXAS ASSOCIATION OF CO	2007 074-451-040	MISCELLANEOUS SUP	ANNUAL CONTRIBUTION	2290MM	04/25/2007	05/18/2007		219.34
								-----
								219.34



## ALL RECORDS FROM 05/18/2007 TO 05/18/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT	
ALLEN, TERRY,	2007 088-451-012	TRAVEL	PERDIEM/OUT OF CO T	16716	05/17/2007	05/18/2007		25.00	
HARRIS, KATHY	2007 088-451-012	TRAVEL	PERDIEM/OUT OF CO T	16717	05/17/2007	05/18/2007		25.00	
JUSTICE BENEFITS, INC.	2007 088-451-045	ADMINISTRATIVE FE	CUST. A6UJ9A00024C/	200403057	05/07/2007	05/18/2007		788.36	
SHEFFIELD, TONYA	2007 088-451-012	TRAVEL	CAR RENTAL FEE	16713	05/16/2007	05/18/2007		245.00	
SHEFFIELD. TONYA	2007 088-451-012	TRAVEL	PERDIEM/OUT OF CO T	16715	05/17/2007	05/18/2007		25.00	
								----- 1,108.36	
								 TOTAL VOUCHERS	 780,345.40

**TYLER COUNTY  
INVESTMENT POLICY**

**Revised & Updated  
May, 2007**

**TYLER COUNTY TREASURER  
SHARON FULLER**

THE STATE OF TEXAS

COUNTY OF TYLER

BE IT REMEMBERED at a meeting of Commissioners' Court of Tyler County, Texas held on the 18<sup>th</sup> day of May, 2007 on a motion made by Martin Nash, Commissioner of Precinct No. 1, and seconded by Joe Marshall Commissioner of Precinct No. 3, the following Order was adopted:

**WHEREAS**, the Commissioners' Court of Tyler County, Texas, desires the establishment of prudent policies for investments; and

**WHEREAS**, the Commissioners' Court has reviewed the following investment policy and believes its enactment would be to the financial benefit of Tyler County, Texas;

**NOW, THEREFORE**, it is hereby **ADJUDGED AND DECREED** that the Tyler County Treasurer implement the following **INVESTMENT POLICY**:

**OBJECTIVES AND PRIORITIES**

The investment objectives of the Tyler County Treasurer shall be as follows:

\*To insure the safety of Tyler County funds and to avoid

Speculative investing.

- \*To keep funds available to meet the cash needs of Tyler County, Texas.
- \*To earn the maximum interest rate allowed through prudent and legal investing of county funds consistent with the current Bank Depository Contract.
- \*The most important priority shall be to provide for the safety of capital, securities and collateral.

### **INVESTMENT METHODS**

The Tyler County Treasurer shall use any or all of the following types of investments consistent with federal and state law and the current Bank Depository Contract:

1. Time Deposits
2. Certificates Of Deposit
3. Security Repurchase Agreements
4. Money Market Investment Accounts
5. Negotiable Order of Withdrawal (**NOW**) Accounts
6. United States Treasury Bills
7. United State Government Securities

The County shall require delivery of all securities or shall have these securities held in the County's name by an independent third party prior to payment being made by the

County for the investment.

## **INVESTMENT INSTITUTIONS**

The Tyler County Treasurer shall invest county funds with the following institution or groups consistent with federal and state law and the current Bank Depository Contract:

Depository Bank or other investment institution approved by the Court.

## **INVESTMENT COLLATERAL**

The Tyler County Treasurer shall insure that invested county funds are fully collateralized consistent with federal and state law and the current Bank Depository Contract, without exception, on one or more of the following manners:

1. United States Government Bonds, Notes and Bills
2. Securities of United States Agencies
3. Federal Housing Authority Bonds
4. Farmer's Home Administration Notes
5. Federal National Mortgage Association Bonds
6. Municipal Securities bearing Moody's A or Better Rating

Such securities pledged as collateral shall be deposited in trust with the Federal Reserve Bank or an independent investment institution under an appropriate legal contract. The amount of securities so pledged shall be determined by their market value.



## **MATURITY AND DIVERSIFICATION**

The Treasurer of Tyler County shall strive to retain enough liquidity in investments to cover the cash needs of the county and shall also strive to diversify the investments consistent with the objectives of this policy. The maximum allowable stated maturity of any individual investment owned by the County is 24 months.

## **LIABILITY**

The County Treasurer shall not be responsible for any loss of the county funds through the failure or negligence of any depository; but nothing in this shall release any County Treasurer for any loss resulting from any official misconduct or negligence on his or her part from any responsibility for the funds of the county until a depository shall be selected and the funds deposited therein, nor for any misappropriations of such funds by her.

## **REPORTING**

It shall be the duty of the Treasurer of Tyler County, Texas, to notify the Commissioners' Court of any significant changes in current investment methods and procedures prior to their implementation.

At least quarterly, the investment officer shall prepare and submit to the Commissioners' Court a written report of investment transactions of all county funds for the preceding


reporting period, within a reasonable time after the end of the period.

**RESOLUTION  
TO DESIGNATE COUNTY INVESTMENT OFFICER  
TYLER COUNTY, TEXAS**

In accordance with the Public Funds Investment Act, the Tyler County Commissioners' Court designates Sharon Fuller, County Treasurer, as the investment officer for Tyler County, Texas, The investment officer shall comply with the Public Funds Investment Act.

**RESOLUTION  
TO ADOPT REVISED INVESTMENT POLICY  
TYLER COUNTY, TEXAS**

I do hereby concur with and approve the herein contained objectives and concepts for Tyler County, Texas and will comply with the Public Funds Investment Act.



Sharon Fuller, Treasurer  
Tyler County, Texas

The Tyler County Commissioners' Court, having read and understood the County's Revised Investment Policy and Resolution Appointing Investment Officer, in accordance with Chapter 2256 of the Local Government Code, do hereby adopt and approve the Tyler County Investment Policy.

Approved by Commissioners' Court in a duly posted meeting on this 18<sup>th</sup> day of May, 2007.

  
\_\_\_\_\_  
TYLER COUNTY JUDGE

  
\_\_\_\_\_  
COMMISSIONER, PCT 1

  
\_\_\_\_\_  
COMMISSIONER, PCT 2

  
\_\_\_\_\_  
COMMISSIONER, PCT 3

  
\_\_\_\_\_  
COMMISSIONER, PCT 4

RESOLUTION

COMMISSIONERS COURT, TYLER COUNTY, TEXAS  
ADOPTING THE INVESTMENT POLICY


WHEREAS, The Court acknowledges that an investment policy must be adopted to comply with the Public Funds Investment Act, Government Code 2256, and as required by the Public Funds Investment Act, the Court must approve the investment policy on an annual basis,

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

The investment policy is reviewed and approved .

DULY PASSED AND APPROVED BY THE COMMISSIONERS COURT OF TYLER COUNTY, TEXAS ON THE 18<sup>th</sup> DAY OF MAY, 2007

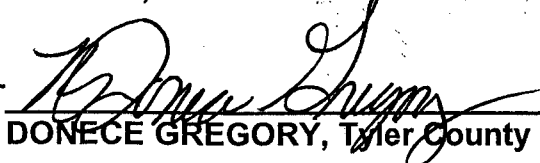
  
\_\_\_\_\_  
JACQUES L. BLANCHETTE, County Judge

  
\_\_\_\_\_  
MARTIN NASH, Commissioner Precinct #1

  
\_\_\_\_\_  
RUSTY HUGHES, Commissioner Precinct #2

  
\_\_\_\_\_  
JOE MARSHALL, Commissioner Precinct #3

  
\_\_\_\_\_  
JACK WALSTON, Commissioner Precinct #4

ATTEST   
\_\_\_\_\_  
DONECE GREGORY, Tyler County Clerk

Rockland Baptist Church  
1596 CR 2975  
Rockland, TX 75938

March 9, 2007

To Whom It May Concern:

On February 4, 2007 in a called business meeting Rockland Baptist Church voted to allow the Rockland voting location to be moved from the present Masonic lodge to the fellowship hall of Rockland Baptist church.

Those present were Pastor Fred Yount, Joy Yount, Roy Tompkins, Betty Tompkins, Charles Marshall, Amy Marshall, Lynn Bailey and Cheryl Bailey.

Odessa Henderson  
Church Clerk

*Odessa Henderson*

**PERMIT TO USE TYLER COUNTY ROAD RIGHT - OF - WAY  
FOR CONSTRUCTION OF GAS PIPELINE**

**ETC Katy Pipeline, Ltd.**, whose principal address is 800 E. Sonterra Blvd., Suite 400, San Antonio, TX 78258 hereinafter referred to as **Grantee** does hereby apply for a permit to utilize the rights of way of Tyler County Road No. 1150 as hereinafter provided.

**I.**

**ETC Katy Pipeline, Ltd.**, Is the transporter of natural gas situated in the **G W Roper** survey, Abstract No. 757, Tyler County, Texas.

**II.**

**ETC Katy Pipeline, Ltd.**, will construct, operate and maintain a pipeline not greater than 42" in diameter, to cause the gas produced from the n/a well, located in the n/a Survey, Abstract No. n/a to be delivered to an existing pipeline in the n/a Survey, Abstract No. n/a, Tyler County, Texas. Said pipeline will cross **CR 1150** approximately .2 miles North of **CR 1170** and 1.9 miles South of **CR 1152**.

**III.**

**ETC Katy Pipeline, Ltd.**, will construct, operate and maintain the pipeline in a **good** and workmanlike manner, in compliance with the highest standards of pipeline construction and in accordance with all applicable laws and regulations.

**IV**

**ETC Katy Pipeline, Ltd.**, will construct pipeline across county right-of-way **CR 1150** and as nearly as practicable across to a depth so as not to interfere with the continued maintenance of **CR 1150**, which depth is a minimum to be six (6) feet below the county road surface. **ETC Katy Pipeline, Ltd.**, will restore the surface to the same condition, or better, as it was prior to the beginning of construction of the pipeline.

**V**

**ETC Katy Pipeline, Ltd.**, understands and agrees that its use of the rights of way of **CR 1150** shall be limited exclusively to the purpose designated herein and should Tyler County reasonable determine that the pipeline needs to be moved or presents an undue threat to the public safety, **ETC Katy Pipeline, Ltd.**, will remove and relocate the pipeline at its sole cost and expense upon thirty (30) days written notification by Tyler County.

VI

ETC Katy Pipeline, Ltd., and its successors and designees hereby indemnify and agree to hold Tyler County, its officials and affiliated agencies harmless from any and all claims of personal injury (including death), damage to equipment, supplies or personal property or any other claims which may arise by virtue of negligent use of the rights-of-way for the construction, operation and maintenance of the pipeline by ETC Katy Pipeline, Ltd. ETC Katy Pipeline, Ltd., shall provide Tyler County with a certificate of liability insurance in the amount of \$1,000,000.00 showing Tyler County as an additional named insured under the policy at least seven (7) days before construction begins, and such policy is to remain in force while said pipeline is in use.

VII

Tyler County makes no warranty of title or representation of right of use. Any suit filed by any adjacent land owner shall be defended by ETC Katy Pipeline, Ltd., and Tyler County shall not be liable or responsible for defending any suit or title to such easement or right of way.

VIII

ETC Katy Pipeline, Ltd., shall provide and post gas line marking and or signs on CR 1150 and will maintain the up keep of such signs.

IX

ETC Katy Pipeline, Ltd. is required to pay a \$200.00 Administration Fee to the Tyler County Commissioners' Precinct where line will be located. Payment is due prior to time of approval by Tyler County Commissioners' Court. Payment may be made payable by check, cashier check, or money order.

By execution hereof in the spaces provided below, ETC Katy Pipeline, Ltd., does hereby apply for a permit as hereinafter provided, and Tyler County does hereby grant a permit to ETC Katy Pipeline, Ltd., under the premises and under the conditions as hereinabove provided to be effective as of the date of the signature on behalf of Tyler County.

Dated this 18<sup>th</sup> day of MAY, 2007  
Farrar to Buna 42" Pipeline.

By: [Signature] (Agent)  
PERMIT GRANTED ON BEHALF OF TYLER COUNTY, TEXAS

By: HONORABLE TYLER COUNTY JUDGE  
By: Jacques L. Blanchette (Printed name) JACQUES L. BLANCHETTE

Title: COUNTY JUDGE Date: 5/18/07

**PERMIT TO USE TYLER COUNTY ROAD RIGHT - OF - WAY  
FOR CONSTRUCTION OF GAS PIPELINE**

**ETC Katy Pipeline, Ltd.**, whose principal address is **800 E. Sonterra Blvd., Suite 400, San Antonio, TX 78258** hereinafter referred to as **Grantee** does hereby apply for a permit to utilize the rights of way of Tyler **County Road No. 4455** as hereinafter provided.

**I.**

**ETC Katy Pipeline, Ltd.**, Is the transporter of natural gas situated in the **Nancy Skillern** survey, Abstract No. **572**, Tyler County, Texas.

**II.**

**ETC Katy Pipeline, Ltd.**, will construct, operate and maintain a pipeline not greater than 42" in diameter, to cause the gas produced from the **n/a** well, located in the **n/a** Survey, Abstract No. **n/a** to be delivered to an existing pipeline in the **n/a** Survey, Abstract No. **n/a**, Tyler County, Texas. Said pipeline will cross **CR 4455** approximately **2.1** miles North of **FM 1943** and **0.3 miles South of CR 4465**.

**III.**

**ETC Katy Pipeline, Ltd.**, will construct, operate and maintain the pipeline in a good and workmanlike manner, in compliance with the highest standards of pipeline construction and in accordance with all applicable laws and regulations.

**IV**

**ETC Katy Pipeline, Ltd.**, will construct pipeline across county right-of-way **CR 4455** and as nearly as practicable across to a depth so as not to interfere with the continued maintenance of **CR 4455**, which depth is a minimum to be six (6) feet below the county road surface. **ETC Katy Pipeline, Ltd.**, will restore the surface to the same condition, or better, as it was prior to the beginning of construction of the pipeline.

**V**

**ETC Katy Pipeline, Ltd.**, understands and agrees that its use of the rights of way of **CR 4455** shall be limited exclusively to the purpose designated herein and should Tyler County reasonable determine that the pipeline needs to be moved or presents an undue threat to the public safety, **ETC Katy Pipeline, Ltd.**, will remove and relocate the pipeline at its sole cost and expense upon thirty (30) days written notification by Tyler County.



**PERMIT TO USE TYLER COUNTY ROAD RIGHT - OF - WAY  
FOR CONSTRUCTION OF GAS PIPELINE**

**ETC Katy Pipeline, Ltd.**, whose principal address is **800 E. Sonterra Blvd., Suite 400, San Antonio, TX 78258** hereinafter referred to as **Grantee** does hereby apply for a permit to utilize the rights of way of Tyler **County Road No. 4525** as hereinafter provided.

**I.**

**ETC Katy Pipeline, Ltd.**, Is the transporter of natural gas situated in the **Nancy Skillern** survey, Abstract No. **572**, Tyler County, Texas.

**II.**

**ETC Katy Pipeline, Ltd.**, will construct, operate and maintain a pipeline not greater than **42"** in diameter, to cause the gas produced from the **n/a** well, located in the **n/a** Survey, Abstract No. **n/a** to be delivered to an existing pipeline in the **n/a** Survey, Abstract No. **n/a**, Tyler County, Texas. Said pipeline will cross **CR 4525** approximately **1.8** miles North of **FM 1943** and **0.1 miles South of CR 4500.**

**III.**

**ETC Katy Pipeline, Ltd.**, will construct, operate and maintain the pipeline in a good and workmanlike manner, in compliance with the highest standards of pipeline construction and in accordance with all applicable laws and regulations.

**IV**

**ETC Katy Pipeline, Ltd.**, will construct pipeline across county right-of-way **CR 4525** and as nearly as practicable across to a depth so as not to interfere with the continued maintenance of **CR 4525**, which depth is a minimum to be six (6) feet below the county road surface. **ETC Katy Pipeline, Ltd.**, will restore the surface to the same condition, or better, as it was prior to the beginning of construction of the pipeline.

**V**

**ETC Katy Pipeline, Ltd.**, understands and agrees that its use of the rights of way of **CR 4525** shall be limited exclusively to the purpose designated herein and should Tyler County reasonable determine that the pipeline needs to be moved or presents an undue threat to the public safety, **ETC Katy Pipeline, Ltd.**, will remove and relocate the pipeline at its sole cost and expense upon thirty (30) days written notification by Tyler County.

**PERMIT TO USE TYLER COUNTY ROAD RIGHT - OF - WAY  
FOR CONSTRUCTION OF GAS PIPELINE**

**ETC Katy Pipeline, Ltd.**, whose principal address is 800 E. Sonterra Blvd., Suite 400, San Antonio, TX 78258 hereinafter referred to as **Grantee** does hereby apply for a permit to utilize the rights of way of Tyler **County Road No. 4520** as hereinafter provided.

**I.**

**ETC Katy Pipeline, Ltd.**, Is the transporter of natural gas situated in the **J.H. Kirby** survey, Abstract No. **850**, Tyler County, Texas.

**II.**

**ETC Katy Pipeline, Ltd.**, will construct, operate and maintain a pipeline not greater than 42" in diameter, to cause the gas produced from the **n/a** well, located in the **n/a** Survey, Abstract No. **n/a** to be delivered to an existing pipeline in the **n/a** Survey, Abstract No. **n/a**, Tyler County, Texas. Said pipeline will cross **CR 4520** approximately **1.65** miles North of **FM 1943** and **2.0 miles South of CR 4525**.

**III.**

**ETC Katy Pipeline, Ltd.**, will construct, operate and maintain the pipeline in a **good** and workmanlike manner, in compliance with the highest standards of pipeline construction and in accordance with all applicable laws and regulations.

**IV**

**ETC Katy Pipeline, Ltd.**, will construct pipeline across county right-of-way **CR 4520** and as nearly as practicable across to a depth so as not to interfere with the continued maintenance of **CR 4520**, which depth is a minimum to be six (6) feet below the county road surface. **ETC Katy Pipeline, Ltd.**, will restore the surface to the same condition, or better, as it was prior to the beginning of construction of the pipeline.

**V**

**ETC Katy Pipeline, Ltd.**, understands and agrees that its use of the rights of way of **CR 4520** shall be limited exclusively to the purpose designated herein and should Tyler County reasonable determine that the pipeline needs to be moved or presents an undue threat to the public safety, **ETC Katy Pipeline, Ltd.**, will remove and relocate the pipeline at its sole cost and expense upon thirty (30) days written notification by Tyler County.

VI

**ETC Katy Pipeline, Ltd.**, and its successors and designees hereby indemnify and agree to hold Tyler County, its officials and affiliated agencies harmless from any and all claims of personal injury (including death), damage to equipment, supplies or personal property or any other claims which may arise by virtue of **negligent** use of the rights-of-way for the construction, operation and maintenance of the pipeline by **ETC Katy Pipeline, Ltd.** ETC Katy Pipeline, Ltd., shall provide Tyler County with a certificate of liability insurance in the amount of \$1,000,000.00 showing Tyler County as an additional named insured under the policy at least seven (7) days before construction begins, and such policy is to remain in force while said pipeline is in use.

VII

Tyler County makes no warranty of title or representation of right of use. Any suit filed by any adjacent land owner shall be defended by **ETC Katy Pipeline, Ltd.**, and Tyler County shall not be liable or responsible for defending any suit or title to such easement or right of way.

VIII

**ETC Katy Pipeline, Ltd.**, shall provide and post gas line marking and or signs on **CR 4520** and will maintain the up keep of such signs.

IX

**ETC Katy Pipeline, Ltd.**, is required to pay a \$200.00 Administration Fee to the Tyler County Commissioners' Precinct where line will be located. Payment is due prior to time of approval by Tyler County Commissioners' Court. Payment may be made payable by check, cashier check, or money order.

By execution hereof in the spaces provided below, **ETC Katy Pipeline, Ltd.**, does hereby apply for a permit as hereinafter provided, and Tyler County does hereby grant a permit to **ETC Katy Pipeline, Ltd.**, under the premises and under the conditions as hereinabove provided to be effective as of the date of the signature on behalf of Tyler County.

Dated this 18<sup>th</sup> day of MAY, 2007.

Farrar to Buna 42" Pipeline.

By: [Signature] (Agent)

PERMIT GRANTED ON BEHALF OF TYLER COUNTY, TEXAS

By: HONORABLE TYLER COUNTY JUDGE

By: Jacques L. Blachette (Printed name) JACQUES L. BLACHETTE

Title: COUNTY JUDGE

Date: 5/18/07

DC

MAY 2007 CONSTITUTIONAL AMENDMENT ELECTION

May 12, 2007

Polling Location	No.Reg. Voters	Number Voters	Proposition 1	
			For	Against
Box 1 - Woodville Nutrition Cén.		18	15	3
Early Votes			22	1
Prov. Votes			0	0
Box 2 - Masonic Lodge - Wdv.		12	12	0
Early Votes			21	4
Prov. Votes			0	0
Box 3 - Hillister Bapt. Church		36	35	1
Early Votes			22	3
Prov. Votes			0	0
Box 4 - Warren Mid. School		87	78	9
Early			16	1
Prov. Votes		1		
Box 5 - AlWrecker Doucette		12	10	2
Early			0	1
Prov. Votes			0	0
Box 6 - Wildwood		53	50	2
Early			26	0
Prov. Votes			0	0
Box 7 - Chester Lions Hall		52	48	4
Early			8	0
Prov. Votes			0	0
Box 8 - Bethany Bap. Ch. Colm.		12	12	0
Early			8	3
Prov. Votes			0	0
Box 9 - Ebenezer Church-Wdvl.		8	6	2
Early			3	0
Prov. Votes			0	0

MAY 2007 CONSTITUTIONAL AMENDMENT ELECTION

May 12, 2007

Polling Location	No.Reg. Voters	Number Voters	Proposition 1 To PProv. School tax relief to Elderly or Disabled taxpayers	
			For	Against
Box 10 - Comm.Center Colmesneil		39	37	2
Early Votes			21	0
Prov. Votes			0	0
Box 11 - Masonic Hall, Rockland		8	8	0
Early Votes			2	0
Prov. Votes			0	0
Box 13 - Fairview Bap.Ch., Wdvl.		29	25	4
Early Votes			7	1
Prov. Votes			0	0
Box 14 - Ag. Bldg. Spurger		88	75	12
Early			24	0
Prov. Votes			0	0
Box 15 - Fred. Elem. School Library		125	109	16
Early			10	2
Prov. Votes			0	0
Box 16 - E. Warren HS		25	23	1
Early			13	1
Prov. Votes			0	0
Box 17 - Lions Den Woodville		4	2	2
Early			5	0
Prov. Votes			0	0
Box 18 - Fire Station Woodville		86	75	11
Early			68	8
Prov. Votes			0	0
Early Votes			276	25
Prov. Votes				
TOTALS			896	121

- No tally books

No tally books

*[Faint handwritten notes and signatures at the bottom of the page]*