

TYLER COUNTY COMMISSIONERS' COURT  
SPECIAL MEETING  
JUNE 15, 2007 - 8:30 A.M.

THE STATE OF TEXAS

COUNTY OF TYLER. ON THIS THE 15TH DAY OF JUNE, 2007 A.D. 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
WANDA JOHNSTON	CHIEF DEPUTY 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
JESSIE WOLF	SHERIFF
MELISSIE EVANS	DISTRICT CLERK
JOE R. SMITH	CRIMINAL DISTRICT ATTORNEY

The meeting was opened with prayer by Ben Bythewood.

A motion was made by **Commissioner Nash** and seconded by **Commissioner Marshall** to approve the June 11, 2007, Commissioner's Court Minutes. All voted yes and none no.

**Commissioner Marshall** made a motion to approve paying the Tyler County bills, and seconded by **Commissioner Walston**. All voted yes and none no..

A motion was made by **Commissioner Marshall** and seconded by **Commissioner Walston** for the Sheriff's Department to purchase a new vehicle through Buy Board with U. S. Marshall funds. All voted yes and none no.

**Clint Sturrock**, representing the **Tyler County Little League Association**, requested that his earlier proposal of building a pavilion and making improvements to the restrooms at the Tyler County Little League complex be modified to cancel plans for the pavilion. **Commissioner Marshall** made a motion to table the modified proposal concerning improvements until more information is obtained. **Commissioner Nash** seconded the motion. All voted yes and none no. (Judge Blanchette asked Mr. Guy LaFoy to check with the City of Woodville to see about the city obtaining a grant to fix the sewer system at the ball park.)

**John Paul Feeley** reported on the generator to be purchased for **Emergency Management (EOC)** to run radios and computer during an emergency. The approved funding is \$2000.00 for which the generator is \$1849.00; the cover is \$55.00; and \$100.00 is for a tachometer/hour meter. This generator will be used solely to operate the radios and computer for EOC during an emergency.

**Sandra Jackson**, Administrator of the Tyler County Hospital, requested a \$400,000 loan to assist with expenditures that will be reimbursed by a grant. **Commissioner Marshall** made a motion to table this request until June 22, 2007. **Commissioner Nash** seconded the motion. All voted yes and none no.

BREAK for 10 minutes at 9:50 a.m. ....BACK IN SESSION at 10:00 a.m.

Judge Jacques L. Blanchette gave a report on the May 2007 monthly Hospital Board Meeting.

No action was taken at this time to appoint a county representative to the Tyler County Appraisal District Board.

A motion was made by Commissioner Hughes, and seconded by Commissioner Nash on approving HOME Program documents. All voted yes and none no.

Ben Bythewood, representative of the Tyler County Historical Society, reported on their research into the Courthouse Restoration project. He along with Sandy Hargrove, Mary Nell Rainey, and Doug Libby have visited other courthouses which have been restored, or in the process of restoration. Recommendations as to hiring another architectural firm and consultants were made.

Commissioner Walston motioned the meeting adjourned, which was seconded by Commissioner Nash.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED.....10:55 a.m.

SIGNED: \_\_\_\_\_ Jacques L. Blanchette, County Judge

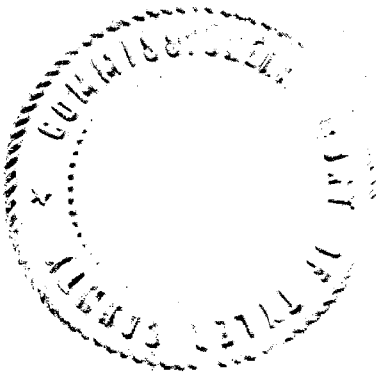
\_\_\_\_\_ Martin Nash, Comm. Pct. #1

\_\_\_\_\_ Rusty Hughes, Comm. Pct. #2

\_\_\_\_\_ Joe Marshall, Comm. Pct. #3

\_\_\_\_\_ Jack Walston, Comm. Pct. #4

ATTEST: Wanda Johnston Wanda Johnston, Chief Deputy County Clerk



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Commissioner Marshall made a motion to approve paying the Tyler County <sup>bald</sup> [bills] and seconded by Commissioner Walston. All voted yes and none no..

A motion was made by Commissioner Marshall and seconded by Commissioner Walston for the <sup>bald</sup> [Sheriff's Department] to purchase a new <sup>bald</sup> [vehicle] through Buy Board with U. S. Marshall funds. All voted yes and none no.

*What did Clint request?*  
Commissioner Marshall made a motion to table the modified proposal concerning improvements presented by Clint Sturrock for the Tyler County Little League until more information is obtained. Commissioner Nash seconded the motion. All voted yes and none no. (Judge Blanchette asked Mr. Guy LaFoy to check with the City of Woodville to see about the city obtaining a grant to fix the sewer system at the ball park.);

<sup>Bald</sup>  
John Paul Feeley reported on the generator to be purchased for Emergency Management (EOC) to run radios and computer during an emergency. The approved funding is \$2000.00 for which the generator is \$1849.00; the cover is \$55.00; and \$100.00 is for a tachometer/hour meter. This generator will be used solely to operate the radios and computer for EOC during an emergency.

*Sandra Jackson, administratr req a loan of \$400,00 to assist w/ expenditures that will be reimbursed by a grant.*  
Commissioner Marshall made a motion to table a request by the Tyler County Hospital for a loan until June 22, 2007. Commissioner Nash seconded the motion. All voted yes and none no.

BREAK for 10 minutes at 9:50 a.m. ....BACK IN SESSION at 10:00 a.m.

Judge Jacques L. Blanchette gave a report on the May 2007 monthly Hospital Board Meeting.

2

*bold*

No action was taken at this time to appoint a county representative to the [Tyler County Appraisal District Board.]

A motion was made by Commissioner Hughes, and seconded by Commissioner Nash on approving HOME Program documents. All voted yes and none no. *Do we need more info on this program? No*

*bold*

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ATTEST: \_\_\_\_\_ Wanda Johnston, Chief Deputy County Clerk

ress F16 to adjust text within margins.

**NOTICE OF TIME & PLACE OF MEETING  
Commissioner's Court of Tyler County, Texas**

*This Notice is posted in accordance with V.T.C.S. 17. Notice is hereby given that a special meeting will be held on **Friday, June 15, 2007 at 8:30 A.M.** in the Commissioners' Courtroom, Room 101, Tyler County Courthouse.*

**AGENDA**

1. Consider and approve Commissioners' Court Minutes. – *June 11, 2007 (Regular Meeting)*
2. Consider and approve paying Tyler County bills. – *Auditor*
3. Consider and approve Sheriff's Department request to purchase one (1) new vehicle through Buy Board with U. S. Marshall funds. – *Sheriff Wolf*
4. Consider and approve modified proposal by Tyler County Little League for improvements at Little League Park. – *Clint Sturrock* *Go out for bids for material - most labor will be free*
5. Report on generator purchase previously approved by Commissioner Ct. – *John Paul Feeley*
6. Consider and approve request by Tyler County Hospital for \$400,000 loan for 60 days to assist with completion of expenditures for grant reimbursement. *8:30 Am*
7. Report to Commissioners on May 2007 monthly Hospital Board Meeting. – *County Judge*
8. Consider and approve appointment of county representative to Tyler County Appraisal District Board. – *County Judge*
9. Consider and approve HOME Program documents: Manufactured Home Pre-qualification Criteria, Contractor Prequalification, and Invitation for Bid announcement.
10. Report to Commissioners Court by Tyler County Historical Society regarding courthouse restoration project. – *Hargrove, Rainey, Bythewood - Doug Libby*

*n/m all eyes  
M/W all eyes  
M/W - all eyes*

*M/W - table  
all eyes till more info. is gathered*

*M/W table till Friday 8:30 Am  
6-22-07*

*table no action*

*M/W all eyes*

*Add to 6-22-07 agenda*

NO. \_\_\_\_\_ TIME 8:25 Am

*Sandy Mary Nell Ben* *Doug Libby* *10:55 Am* *Adjourn*

JUN 12 2007

*Jacques L. Blanchette*  
JACQUES L. BLANCHETTE  
County Judge *W/M*

DONECE GREGORY, COUNTY CLERK  
TYLER COUNTY, TEXAS

By: *Jacqui Stenner*

I do hereby certify that the above Notice of Meeting of the Tyler County Commissioners Court is a true and correct copy of said Notice and that I posted a true and correct copy of said Notice in the Tyler County Courthouse at a place readily accessible to the general public at all times and that said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting, as is required by Article 6252-17, V.T.C.S.

Executed on June 12 2007

Donece Gregory, Tyler County Clerk

By: *Jacqui Stenner* (Deputy)

SOCIAL SERVICE BLOCK GRANT

GRANT 1 - \$687,460.42  
USED 182,264.52  
LEFT \$504,195.00

WE HAVE \$100,000.00  
**WE NEED \$404,195.90**

GRANT 2 - \$427,665.00  
USED 103,906.00  
LEFT \$323,759.00

MONEY TO BE USED FOR:

Electronic Medical Records \$150,000.00  
Class Room – Portable Building \$120,000.00  
900 K Genet Generator \$200,000.00  
(Total Cost \$340,000.00 – CDBG)



This request is for:  
 Continuation Services  
 Reimbursement

#1

## SOCIAL SERVICES BLOCK GRANT APPLICATION

Social Service Block Grant (SSBG) funds are provided to support services to individuals affected by Hurricane Rita. The purpose of this funding is to provide a wide array of human services, including the provision of healthcare and for rebuilding needs. Funds may not be used for activities reimbursable by or for which funds have been made or will be made available through insurance, the Federal Emergency Management Agency, the Army Corps of Engineers, or any other federal funding source. **NOTE: Documentation will be needed to support all reimbursement requests.**

1. Organization:	Tyler County Hospital	2. Address:	1100 West Bluff Woodville, Texas 75979		
3. Contact Name:	Sandra Jackson RN, Ed.D or Judge Jerome Owens	4. Title:	Chief Executive Officer County Judge		
5. Telephone Number:	409-283-6400	6. Fax Number:	409-283-5961	7. Email:	sjackson@tchospital.us

8. Please provide a brief description of your organization's history and the services it provides:

Tyler County Hospital, originally named Tyler County Memorial Hospital, was erected in 1950 by the people of Tyler County in memory of men and women of the county who served in the armed forces during World War II. The Hospital first opened in July 1950 and was administered and supported by the Baptist Churches until 1955. The Commissioners' Court of Tyler County in 1955, accepted the administrative responsibilities for the county and appointed a Board of Trustees to act as the governing board. As a result, the name of the institution was changed to Tyler County Hospital. The Commissioners' Court appoints the tax rate for the hospital district. A vocational school of nursing program was opened in 1954 and currently accepts 72 nursing students from neighboring counties as well as Tyler County. In 1965, the people of Tyler County voted in favor of establishing a hospital district and the name of the governing board was changed to The Board of Managers of Tyler County Hospital District. The district would later open a home health agency. In 1999, an assisted living center was opened. A rural health clinic was purchased in 2003 and now holds five physicians and one nurse practitioner. This clinic houses the only doctors in the county. Tyler County Hospital is owned by the county and is the only hospital in the county. It is a 49-bed facility with 25 acute care staffed beds, a 24 hour Level IV Trauma Emergency Center, A Laboratory Department, Radiology/Imaging Department, Respiratory Department, Outpatient Department and holds Outpatient Doctor Clinics for cardiology, neurology, optometry, urology and gynecology. We dedicate ourselves to creating and demonstrating compassion in action as well as providing on going services to meet the needs of the hurricane victims.

9. What is the service area of your organization?

We serve Tyler, Polk, Jasper, Jefferson, Angelina and Hardin Counties on a regular basis. We also serve patients from other Texas counties as well as from other states in our emergency room, acute care hospital, rural health clinic, and assisted living facility.

10. Please briefly explain the services provided to Hurricane Rita victims effectively September 24, 2005 for which reimbursement is requested.

Tyler County Hospital continues to provide emergency health care services, acute care services, assisted living services, education & training services as well as rural health clinic services to Hurricane Rita victims. Patients are seen, stabilized, treated in the emergency room, acute care wing or transferred when needed to a higher level of care. Tyler County Hospital is requesting assistance for a continuation of services that are Health Related and Home Health, Information & Referral, Education and Training, Case Management and other hospital services. Our pharmacy required repair & renovation to continue to provide medications to hurricane victims who required inpatient services to maintain a favorable condition of health. The hospital has a vocational school of nursing which accepts 72 nursing students a year. The school is cramped with students. We want to renovate the school building to allow more students to continue their education in the future so they can maintain economic self support. Also, we want to continue providing education and training in health education and safety education to hurricane victims which will help them to become self sufficient. This will be provided through a Training Center. The addition of a building for training and education of Hurricane Rita affected individuals is requested. A need exists for training on diabetes, hypertension, nutrition, and obesity is needed in this country. The Rural Health Clinic has not been able to afford the technology needed for continual and ongoing services to the hurricane victims. Tyler County was designated as a disaster area and all county residents were victims. Tyler County is a Health Professional Shortage Area as well as a Medically Underserved Area. A physician is needed to continue serving Hurricane Rita victims. The entire county was designated a disaster area so all residents were impacted. These services are needed to meet the ongoing needs of its citizens. Attached is September 2006 article from Rural Roads entitled Treating Hurricane Evacuees by Tammy Houck Talbot.

11. Which one of the following Health and Human Services goals will/does your project address?

1. Achieving or maintaining economic self-support to prevent, reduce or eliminate dependency;

- 2. Achieving or maintaining self-sufficiency, including reduction or prevention of dependency;
- 3. Preventing or remedying neglect, abuse, or exploitation of children and adults unable to protect their own interests, or preserving, rehabilitating or reuniting families;
- 4. Preventing or reducing inappropriate institutional care by providing for community-based-care, home-based care, or other forms of less intensive care; and
- 5. Securing referral or admission for institutional care when other forms of care are not appropriate and/or provided services to individuals

12. Please identify from the list below the eligible service(s) for which you are applying.

- |  |  |   |  |
|--|--|---|--|
| <input type="checkbox"/> Adoption Services                   | <input checked="" type="checkbox"/> Case Management Services | <input type="checkbox"/> Congregate Meals                           | <input type="checkbox"/> Counseling Services                     |
| <input type="checkbox"/> Day Care Services - Adults          | <input type="checkbox"/> Day Care Services - Children        | <input checked="" type="checkbox"/> Education and Training Services | <input type="checkbox"/> Employment Services                     |
| <input type="checkbox"/> Family Planning Services            | <input type="checkbox"/> Foster Care Services - Adults       | <input type="checkbox"/> Foster Care Services - Children            | <input checked="" type="checkbox"/> Health Related & Home Health |
| <input type="checkbox"/> Home Based Services                 | <input type="checkbox"/> Home Delivered Meals                | <input type="checkbox"/> Housing Services                           | <input type="checkbox"/> Independent & Transitional Living       |
| <input checked="" type="checkbox"/> Information and Referral | <input type="checkbox"/> Legal Services                      | <input type="checkbox"/> Pregnancy and Parenting Services           | <input type="checkbox"/> Prevention and Intervention Services    |
| <input type="checkbox"/> Protective Services - Adults        | <input type="checkbox"/> Protective Services - Children      | <input type="checkbox"/> Recreational Services                      | <input type="checkbox"/> Residential Treatment Services          |
| <input type="checkbox"/> Special Services - Disability       | <input type="checkbox"/> Special Services - At Risk Youth    | <input type="checkbox"/> Substance Abuse Services                   | <input type="checkbox"/> Transportation Services                 |
- Other Services - please describe: hospital services , acute care services, emergency, lab, x-ray, outpatient, rural health clinic

13. For each eligible service identified above, determine the number of beneficiaries served for which services/reimbursement is being requested in each of the following categories?

<u>Eligible Services</u>	<u>Children (0-17)</u>	<u>Adults (18-59)</u>	<u>Adults (60+)</u>
Health related and home health	179	439	266
200 more patients were seen but			

these are the ones we have recorded.

Over 2000 patients were seen as outpatients. Ongoing, 1000 visits a month in ER, and 100 as inpatients a month

14. Please attach the following

- Financial Statement or Audit for previous year or current 990 Filing with the IRS
- Current year operational budget
- All documentation supporting the request of reimbursement (i.e. Attendance/sign-in sheets, receipts for purchases, etc.)
- Deep East Texas Council of Governments – Internal Control Structure Questionnaire

### SOCIAL SERVICES BLOCK GRANT APPLICATION BUDGET

Please complete a budget for each Eligible Service, **IN ORDER OF PRIORITY**, identifying specific activity(s) and associated cost(s).

Eligible Service: (See Page 3)	Health Related and Home Health Services for county (1)	Amount Requested
<b>Activity:</b>	Repair and Renovation of Pharmacy to assist individuals and families to attain and maintain a favorable condition of health. Our Pharmacy not large enough to meet the ongoing needs of Hurricane Rita victims.	
<b>Item:</b>	Phase I. Demolition completion and construction of the a/c closet and duct fir down	\$4,655.75
<b>Item:</b>	Phase II. Completion of Pharmacy Directors' Office	\$4,655.75
<b>Item:</b>	Phase III. Completion of IV Fluids Room	\$4,655.75
<b>Item:</b>	Phase IV. Completion of Work Station Room	\$4,655.75
<b>Item:</b>	Security bars and adjustable shelves for the Pharmacy	\$2,055.00
	<b>Total</b>	<b>\$20,678.00</b>

<b>Eligible Service:</b>	Health Related and Home Health Services for county (2)	<b>Amount Requested</b>
<b>Activity:</b>	Repair and Renovation of Pharmacy to assist individuals and families to attain and maintain a favorable condition of health. These are needed to complete the Pharmacy Department for county hospital.	
<b>Item:</b>	Furniture for Pharmacy Directors Office – executive desk and computer desk w/hutch	\$633.20
<b>Item:</b>	Furniture for Pharmacy Directors Office – 4 drawer lateral file and two chairs	\$579.97
<b>Item:</b>	Furniture for Pharmacy Directors Office & Pharmacy – 3 floor mats	\$ 89.97
<b>Item:</b>	Furniture for Pharmacy – 6 bins, 2 step stools & 2 anti fatigue mats	\$747.00
<b>Item:</b>	Repair Termite Damage	\$895.00
	<b>Total</b>	<b>\$2,945.14</b>

### SOCIAL SERVICES BLOCK GRANT APPLICATION BUDGET (cont'd)

<b>Eligible Service:</b>	Health and Related Home Health, Information & Referral for county clinic (3)	<b>Amount Requested</b>
<b>Activity:</b>	Continuation of services for development of treatment plan, appropriate medical treatment, preventive medical services to facilitate appropriate referrals to community, and medical resources in the rural health clinic.	
<b>Item:</b>	AmkaiChart – electronic medical records for rural health clinic	\$79,750.00
<b>Item:</b>	Software annual support	\$13,521.00
<b>Item:</b>	Hardware/upgrade for rural health clinic medical records	\$25,660.00
<b>Item:</b>	6 clinic laptop computers	\$16,001.52
<b>Item:</b>	6 clinic desk top computers	\$5,627.88

	<b>Total</b>	<b>\$140,560.40</b>
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<b>Eligible Service:</b>		<b>Amount Requested</b>
<b>Activity:</b>	Health and Related Home Health, Information & Referral for county (4) Expand services for development of treatment plan, appropriate medical treatment, preventative medical services to facilitate appropriate referrals to community, and medical resources in the rural health clinic.	
<b>Item:</b>	File server for rural health clinic	\$6,086.71
<b>Item:</b>	Battery back up for rural health clinic	\$1,991.35
<b>Item:</b>		
<b>Item:</b>		
<b>Item:</b>		
	<b>Total</b>	<b>\$8,078.06</b>

**SOCIAL SERVICES**  
**SOCIAL SERVICES BLOCK GRANT APPLICATION BUDGET (cont'd)**

<b>Eligible Service:</b>		<b>Amount Requested</b>
<b>Activity:</b>	Education and Training Services for county residents (1) To instruct and train to improve knowledge in health education & safety education through individual or group instruction. There is a lack of these services in Tyler County. These will include diabetes, hypertension, stroke, fall prevention, nutrition and other related services.	
<b>Item:</b>	Ernest Money for building for Training Center	\$500.00
<b>Item:</b>	Purchase of building for Training Center	\$59,739.30
<b>Item:</b>	Trane 3 ton electric 13 geer heat and air system – current system not working	\$3,900.00

<b>Item:</b>	Purchase 10 computers for training	\$13,930.30
<b>Item:</b>		
	<b>Total</b>	<b>\$78,069.60</b>

<b>Eligible Service:</b>	Health and Related Home Health Services as well as other services related to health care for county	<b>Amount Requested</b>
<b>Activity:</b>	Provide assessment of health problems, development of treatment plan, assist in medical treatment, follow up services, preventive medical care & health maintenance services as well as expand services in rural health clinic by recruiting a doctor. One doctor leaving on February, 2007, will make the county have only 4 doctors. The county is already an underserved area.	
<b>Item:</b>	Salary guarantee 1 year for family practice doctor who will reside in Tyler County	\$150,000.00
<b>Item:</b>	Sign on bonus and relocation fee for family practice doctor. The doctor will sign an agreement to stay with Tyler County Hospital District for two years.	\$30,000.00
<b>Item:</b>		
<b>Item:</b>		
<b>Item:</b>		
	<b>Total</b>	<b>\$180,000.00</b>

**SOCIAL SERVICES**  
**SOCIAL SERVICES BLOCK GRANT APPLICATION BUDGET (cont'd)**

<b>Eligible Service:</b>	Information and Referral, Case Management Services for county	<b>Amount Requested</b>
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<b>Activity:</b>	Provide hospital with ability to provide information about patients resources and for therapeutic services	
<b>Item:</b>	Relocation of server room and move network gigabit backbone into the hospital which will allow for accessibility at all times	\$19,250.00
<b>Item:</b>	Purchase of Voicwriter 1000 Dictation System software and hardware system to have doctor patient histories and discharge summaries readily accessible. These are needed to provide information to referral sources, healthcare practitioners and other hospitals.	\$24,213.98
<b>Item:</b>	Fujitsu fi-5650c document scanner to have information needed	\$4,553.99
<b>Item:</b>	TKC – Windows Solutions Time Keeper, Scheduler – Scheduler needed to ensure ongoing services are provided to Hurricane Rita victims, inpatients and outpatients.	\$37,981.25
<b>Item:</b>		
	<b>Total</b>	<b>\$85,999.22</b>

<b>Eligible Service:</b>	Other Services for Health Care	<b>Amount Requested</b>
<b>Activity:</b>	Repair, renovate or restore building used for carrying out health related services, parking lot, laundry	
<b>Item:</b>	Concrete step added to parking lot. Water damage from Hurricane Rita and flooding.	\$485.00
<b>Item:</b>	Concrete slab for generator	\$645.00
<b>Item:</b>	Renovate house on Kelly Street – House donated to enhance ongoing services.	\$10,000.00
<b>Item:</b>	Add 3 ton electric 13 geer heat & air system to Kelly Street house. Unable to use without these additions.	\$39,000.00
<b>Item:</b>		
	<b>Total</b>	<b>\$50,130.00</b>



## SOCIAL SERVICES

### SOCIAL SERVICES BLOCK GRANT APPLICATION BUDGET (cont'd)

Eligible Service:	Education and Training Services (2) To supply LVNs to the area hospitals, doctors' offices, schools, nursing homes, and prisons.	Amount Requested
<b>Activity:</b>	Improve knowledge through instruction and training in health education to prepare individuals to be licensed vocational nurses. The school of nursing prepares students to be economically self supporting and self sufficient.	
<b>Item:</b>	Renovation of building to hold 75 students for classroom and laboratory. Tyler County Hospital produces the largest number of students in the state.	\$120,000.00
<b>Item:</b>		
<b>Item:</b>		
<b>Item:</b>		
<b>Item:</b>		
<b>Total</b>		<b>\$120,000.00</b>

Be sure that all issues listed below are addressed in the grant request:

- a. The total number of individuals you will serve (or have served) in the project and how many individuals will receive (or have received) each allowable service or combination of service. For each service, break down the number of Katrina-affected individuals served and the number of Rita-affected individuals served.
- b. How you will determine (or have determined) individuals are hurricane-affected.
- c. How you will count (or have counted) individuals receiving your services.
- d. How and where you will deliver (or have delivered) each service or combination of service.
- e. How you will market your service to hurricane-affected individuals, and how you will find individuals who want or need your service.
- f. Outcomes you expect (or have realized) from delivering the service. Outcomes must be specific: that is, you must say how you will measure outcomes and how you will quantify the measures. Outcomes must relate directly to helping individuals and their families become stable and self-sufficient in our region or in another region of their choice.

- g. If you have sought or will seek reimbursement from FEMA or any other federal agency for services you are proposing here – describe your efforts to secure funds and the results. Please attach any relevant documents.
- h. If you are not seeking reimbursement from FEMA or any other federal agency – describe how you determined your costs were unable to be paid from any other federal source.

The total number of Rita- affected was counted. We counted the two week time frame immediately after the hurricane of individuals seen that were captured by our computer system. We know another 200 individuals was seen but we don't have the necessary documentation for support. These services were delivered in the emergency room of our hospital. We didn't need to market our services. Individuals came in requesting medical services because they had a medical need. All outcomes show that the patients were given medicine, oxygen, prescriptions; conditions were stabilized while they were in the hospital or they were transferred to a higher level of care. We are not seeking funds from FEMA or any federal agency for services. These are services that are not eligible for FEMA or federal agency services. The hospital, clinic, and school of nursing is owned by the county.

Deep East Texas Council of Governments  
Criminal Justice Division  
In Coordination with the Health and Human Services Commission

Social Service Block Grant

VENDOR AGREEMENT

Tyler County Hospital, hereinafter referred to as **Vendor**, and the Deep East Texas Council of Governments- SSBG of Deep East Texas do hereby agree to provide services effective beginning April 1, 2007, in accordance with the Administration of Social Services Block Grant for Emergency Disaster Relief Funds For Hurricane Rita and Katrina, the SSBG Direct Purchase of Services program and the stated Scope of Services.

The SSBG Direct Purchase of Services program is designed to promote the development of a comprehensive and coordinated service delivery system to meet the needs of victims of hurricane Rita and Katrina residing in federally declared disaster areas (Angelina, Houston, Jasper, Nacogdoches, Newton, Polk, Sabine, San Augustine, San Jacinto, Trinity and Tyler counties). This agreement provides a mechanism for the creation of an individualized network of community resources on a client-by-client basis through the Health and Human Services Commission and DETCOG's SSBG guidelines.

The purpose of this system of Access and Assistance is to develop cooperative working relationships with other service providers to build an integrated service delivery system that ensures broad access to and information about community services, maximizes the use of existing resources, avoids duplication of effort, gaps in services, and facilitates the ability of people who need services to easily find the most appropriate Vendor.

I. SCOPE OF SERVICES

- A. The Vendor agrees to provide the service(s) listed in the agreement to clients authorized by the SSBG staff as identified below in accordance with the vendor application, all required assurances, licenses, certifications and setting documents, as applicable.

Targeting: Services are designed to identify eligible clients, with an emphasis on high-risk clients and serving older individuals with greatest economic and social need, low-income minorities and those residing in rural areas, who were affected by Hurricane Rita and Katrina.

B. Services & Reimbursement Methodology:

Service	Fixed Rate (include rate)	# of Contracted Units/Services	Cost Reimbursement
Health Related Services	N/A	884	\$23,623
Information & Referral	N/A	175	\$148,638.46
Case Management Services	\$48.00 - \$144 per hr.	884	\$85,999.22
Education & Training (cost to renovate building, purchase trane 3 ton electric heat & air system, purchase 10 computers)	N/A		\$78,069.60
Other	N/A	200	\$50,130
Health Related Services	N/A	N/A	\$180,000
Education & Training (2) (Renovation of building to hold 75 students for classroom & Laboratory.)	N/A	N/A	\$120,000

II. TERMS OF THE AGREEMENT

A. The **Vendor** agrees to and/or understands:

1. Provide services in accordance with current or revised SSBG policies and standards and HHSC.
2. Target services to Hurricane Rita and Katrina victims with greatest economic and social need, including low-income minorities and older individuals residing in rural areas as applicable who were affected by the mentioned hurricanes.
3. Complete all repairs within 45 days of issuance of Purchase Order from **DETCOG**.
4. Submit billings with appropriate documentation as required by the **DETCOG/SSBG** upon completion of providing the service.
5. The SSBG cannot guarantee payment of a reimbursement request received for more than 45 calendar days of service delivery. No reimbursement for services provided will be made if vendor payment invoices are not submitted to the SSBG within the 45 days of service delivery.
6. Notify the DETCOG/SSBG staff division within 24 hours, if for any reason, the Vendor becomes unable to provide the service(s).
7. Maintain communication and correspondence concerning clients' status.

8. Establish a method to guarantee the confidentiality of all information relating to client in accordance with applicable Federal and State laws, rules, and regulations. This provision shall not be construed, as limiting SSBG or any Federal, or State authorized representative's right of access to client case records or other information relating to clients served under this agreement.
9. Keep financial and program supporting documents, statistical records, and any other records pertinent to the services for which a claim for reimbursement was submitted to DETCOG/SSBG. The records and documents will be kept for a minimum of five years after close of contract year.
10. Make available at reasonable times and for required periods those client records, book, and supporting documents pertaining to services provided, under this agreement, for purposes of inspection, monitoring, auditing, or evaluations by SSBG staff, the Comptroller General of the United States and the State of Texas, through any authorized representative(s).
11. This agreement may be terminated for cause or without cause upon the giving of fifteen (15) days advance written notice.
12. This agreement does not guarantee a total level of reimbursement other than for individual units/services authorized; contingent upon receipt of funds.
13. It is an independent provider, NOT an agent of the DETCOG/SSBG. Thus the Vendor indemnifies, saves and holds harmless the Deep East Texas Council of Government against expense or liability of any kind arising out of service delivery performed by the Vendor, and to immediately notify the DETCOG/SSBG if the Vendor becomes involved in or is threatened with litigation related to SSBG participants.
14. Employees shall not solicit nor accept gifts or favors of monetary value by or on behalf of clients as gift, reward or payment.

B. Through the Direct Purchase of Services program, the **Deep East Texas Council of Governments** agrees to:

1. Review client intake and assessment forms completed by the Vendor, as applicable, to determine client eligibility. Service authorization is based on client need and the availability of funds.
2. Provide timely written notification to Vendor of client's eligibility and authorization to receive services.
3. Maintain communication and correspondence concerning the clients' status.
4. Provide timely technical assistance to Vendor as requested and as available.
5. Conduct quality-assurance procedure, which may include on-site visits, to ensure quality services and being provided.

7. Reimburse the Vendor upon receipt of a properly prepared vendor payment invoice, identified in Section II.B.(7), contingent upon the DETCOG/SSBG's receipt of funds authorized for this purpose from HHSC.
- C. Drug Free Workplace  
The VENDOR shall comply with the Drug-Free Workplace Act of 1988, and Texas Senate Bill 1-19991, as applicable.
- D. Certification Regarding Debarment  
45CFR 92.35 Subawards to debarred and suspended parties; this document is required annually as long as this agreement is in affect.

### III. SIGNATURES

For the faithful performance of the terms of this agreement, the parties affix their signatures and bind themselves effective April 1, 2007.

Sandra Jackson  
Authorized Vendor Signature

Sandra Jackson RN, Ed.D  
Printed Name

CEO  
Title

Tyler County Hospital 74-6067306  
Company Name and License Number

Walter G. Diggles, Sr.  
Walter G. Diggles, Sr., Executive Director  
Deep East Texas Council of Government  
210 Premier Drive  
Jasper, Texas 75951

SOCIAL SERVICES BLOCK GRANT, APPLICATION 1

Repair & Renovation of Pharmacy	\$23,623.14
Electronic Medical Records – Clinic	\$148,638.46
Education & Training Community	\$17,830.30
Purchase Daugherty Property	\$60,239.30
Salary Guarantee & Bonus – Physician	\$180,000.00
Relocation of Server, Dictation System, Time Keeper	\$85,999.22
Renovate House on Kelly Street	\$50,130.00
New Class Room (LVN School)	<u>\$120,000.00</u>
	<b>\$686,460.42</b>

This request is for:  
 Continuation Services  
 Reimbursement

Application (2)

## SOCIAL SERVICES BLOCK GRANT APPLICATION

Social Service Block Grant (SSBG) funds are provided to support services to individuals affected by Hurricane Rita. The purpose of this funding is to provide a wide array of human services, including the provision of healthcare and for rebuilding needs. Funds may not be used for activities reimbursable by or for which funds have been made or will be made available through insurance, the Federal Emergency Management Agency, the Army Corps of Engineers, or any other federal funding source. **NOTE: Documentation will be needed to support all reimbursement requests.**

1. Organization:	Tyler County Hospital	2. Address:	1100 West Bluff Woodville, Texas 75979		
3. Contact Name:	Sandra Jackson RN, Ed.D or Judge Jerome Owens	4. Title:	Chief Executive Officer County Judge		
5. Telephone Number:	409-283-6400	6. Fax Number:	409-283-5961	7. Email:	sjackson@tchospital.us

8. Please provide a brief description of your organization's history and the services it provides:

Tyler County Hospital, originally named Tyler County Memorial Hospital, was erected in 1950 by the people of Tyler County in memory of men and women of the county who served in the armed forces during World War II. The Hospital first opened in July 1950 and was administered and supported by the Baptist Churches until 1955. The Commissioners' Court of Tyler County in 1955, accepted the administrative responsibilities for the county and appointed a Board of Trustees to act as the governing board. As a result, the name of the institution was changed to Tyler County Hospital. The Commissioners' Court appoints the tax rate for the hospital district. A vocational school of nursing program was opened in 1954 and currently accepts 72 nursing students from neighboring counties as well as Tyler County. In 1965, the people of Tyler County voted in favor of establishing a hospital district and the name of the governing board was changed to The Board of Managers of Tyler County Hospital District. The district would later open a home health agency. In 1999, an assisted living center was opened. A rural health clinic was purchased in 2003 and now holds five physicians and one nurse practitioner. This clinic houses the only doctors in the county. Tyler County Hospital is owned by the county and is the only hospital in the county. It is a 49-bed facility with 25 acute care staffed beds, a 24 hour Level IV Trauma Emergency Center, A Laboratory Department, Radiology/Imaging Department, Respiratory Department, Outpatient Department and holds Outpatient Doctor Clinics for cardiology, neurology, optometry, urology and gynecology. We dedicate ourselves to creating and demonstrating compassion in action as well as providing on going services to meet the needs of the hurricane victims.



Application (2)

9. What is the service area of your organization?

We serve Tyler, Polk, Jasper, Jefferson, Angelina and Hardin Counties on a regular basis. We also serve patients from other Texas counties as well as from other states in our emergency room, acute care hospital, rural health clinic, and assisted living facility.

10. Please briefly explain the services provided to Hurricane Rita victims effectively September 24, 2005 for which reimbursement is requested.

Tyler County Hospital continues to provide emergency health care services, acute care services, assisted living services, education & training services as well as rural health clinic services to Hurricane Rita victims. Patients are seen, stabilized, treated in the emergency room, acute care wing or transferred when needed to a higher level of care. Generators are not needed for preparation of future hurricanes, but to provide ongoing services. Tyler County experienced flooding in October, 2006 and the hospital was without electricity for two hours. A gun shot victim came in and had to be treated without electricity and only with emergency power during this two hour outage. The county and hospital experience many weather related outages. This may be okay for a residence, but not a full service hospital with an active emergency room. We service patients 24 hours, 7 days a week, 365 days a year through our emergency room. The ER averages 1000 patients per month. The hospital cannot continue its services to Hurricane Rita victims without having full capabilities to meet their needs. Please consider this request. The purpose of this grant is to help meet the health care needs of people affected by the hurricanes. These funds are needed to restore and resume operations of the hospital, to make health care accessible. When you don't have power, you must cease providing services. We are in an area that has power outages not just for hurricanes. All of the 20,000 county residents are hurricane victims. The hospital, on a daily basis, provides service for workers to achieve and maintain economic self support. Help residents to achieve and maintain self sufficiency, prevent or reduce inappropriate instructional care as well as secure referral.

11. Which one of the following Health and Human Services goals will/does your project address?

1. Achieving or maintaining economic self-support to prevent, reduce or eliminate dependency;
2. Achieving or maintaining self-sufficiency, including reduction or prevention of dependency;

Application (2)

- 3. Preventing or remedying neglect, abuse, or exploitation of children and adults unable to protect their own interests, or preserving, rehabilitating or reuniting families;
- 4. Preventing or reducing inappropriate institutional care by providing for community-based-care, home-based care, or other forms of less intensive care; and
- 5. Securing referral or admission for institutional care when other forms of care are not appropriate and/or provided services to individuals

12. Please identify from the list below the eligible service(s) for which you are applying.

- |  |  |   |  |
|--|--|---|--|
| <input type="checkbox"/> Adoption Services             | <input checked="" type="checkbox"/> Case Management Services | <input type="checkbox"/> Congregate Meals                 | <input type="checkbox"/> Counseling Services                     |
| <input type="checkbox"/> Day Care Services - Adults    | <input type="checkbox"/> Day Care Services - Children        | <input type="checkbox"/> Education and Training Services  | <input type="checkbox"/> Employment Services                     |
| <input type="checkbox"/> Family Planning Services      | <input type="checkbox"/> Foster Care Services - Adults       | <input type="checkbox"/> Foster Care Services - Children  | <input checked="" type="checkbox"/> Health Related & Home Health |
| <input type="checkbox"/> Home Based Services           | <input type="checkbox"/> Home Delivered Meals                | <input type="checkbox"/> Housing Services                 | <input type="checkbox"/> Independent & Transitional Living       |
| <input type="checkbox"/> Information and Referral      | <input type="checkbox"/> Legal Services                      | <input type="checkbox"/> Pregnancy and Parenting Services | <input type="checkbox"/> Prevention and Intervention Services    |
| <input type="checkbox"/> Protective Services - Adults  | <input type="checkbox"/> Protective Services - Children      | <input type="checkbox"/> Recreational Services            | <input type="checkbox"/> Residential Treatment Services          |
| <input type="checkbox"/> Special Services - Disability | <input type="checkbox"/> Special Services - At Risk Youth    | <input type="checkbox"/> Substance Abuse Services         | <input type="checkbox"/> Transportation Services                 |
- Other Services - please describe: hospital services , acute care services, emergency, lab, x-ray, outpatient, rural health clinic

13. For each eligible service identified above, determine the number of beneficiaries served for which services/reimbursement is being requested in each of the following categories?

<u>Eligible Services</u>	<u>Children (0-17)</u>	<u>Adults (18-59)</u>	<u>Adults (60+)</u>
Health related and home health	179	439	266

200 more patients were seen but these are the ones we have recorded.

Application (2)

Over 2000 patients were seen as outpatients. Ongoing, 1000 visits a month in ER, and 100 as inpatients a month

14. Please attach the following:

- Financial Statement or Audit for previous year or current 990 Filing with the IRS
- Current year operational budget
- All documentation supporting the request of reimbursement (i.e. Attendance/sign-in sheets, receipts for purchases, etc.)
- Deep East Texas Council of Governments – Internal Control Structure Questionnaire

**SOCIAL SERVICES BLOCK GRANT APPLICATION BUDGET**

Please complete a budget for each Eligible Service, **IN ORDER OF PRIORITY**, identifying specific activity(s) and associated cost(s).

<b>Eligible Service:</b> (See Page 3)	Health Related and Home Health Services, other hospital, rural health clinic services for county	
<b>Activity:</b>	Continuation of appropriate medical treatment, preventative medical treatment services, facilitate appropriate referrals to community, medical resources, provide assessment of health problems.	
<b>Item:</b>	Add a 900 K genset generator to hospital needed for ongoing services.	\$339,349.00
<b>Item:</b>	Replace un-repairable generator at Grimes House Business Office, home health services	\$42,693.00
<b>Item:</b>	Add generator to Tyler County Hospital Rural Health Clinic to provide continued services to Hurricane Rita victims.	\$45,623.00
<b>Item:</b>		
<b>Item:</b>		
		<b>\$427,665.00</b>

Be sure that all issues listed below are addressed in the grant request:

Application (2)

- a. The total number of individuals you will serve (or have served) in the project and how many individuals will receive (or have received) each allowable service or combination of service. For each service, break down the number of Katrina-affected individuals served and the number of Rita-affected individuals served.
- b. How you will determine (or have determined) individuals are hurricane-affected.
- c. How you will count (or have counted) individuals receiving your services.
- d. How and where you will deliver (or have delivered) each service or combination of service.
- e. How you will market your service to hurricane-affected individuals, and how you will find individuals who want or need your service.
- f. Outcomes you expect (or have realized) from delivering the service. Outcomes must be specific: that is, you must say how you will measure outcomes and how you will quantify the measures. Outcomes must relate directly to helping individuals and their families become stable and self-sufficient in our region or in another region of their choice.
- g. If you have sought or will seek reimbursement from FEMA or any other federal agency for services you are proposing here – describe your efforts to secure funds and the results. Please attach any relevant documents.
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The total number of Rita- affected was counted. We counted the two week time frame immediately after the hurricane of individuals seen that were captured by our computer system. We know another 200 individuals was seen but we don't have the necessary documentation for support. These services were delivered in the emergency room of our hospital. We didn't need to market our services. Individuals came in requesting medical services because they had a medical need. All outcomes show that the patients were given medicine, oxygen, prescriptions; conditions were stabilized while they were in the hospital or they were transferred to a higher level of care. We are not seeking funds from FEMA or any federal agency for services. These are services that are not eligible for FEMA or federal agency services. The hospital, clinic, and school of nursing is owned by the county.

Deep East Texas Council of Governments  
Criminal Justice Division  
In Coordination with the Health and Human Services Commission

Social Service Block Grant

VENDOR AGREEMENT

Tyler County Hospital, hereinafter referred to as **Vendor**, and the Deep East Texas Council of Governments- SSBG of Deep East Texas do hereby agree to provide services effective beginning April 1, 2007, in accordance with the Administration of Social Services Block Grant for Emergency Disaster Relief Funds For Hurricane Rita and Katrina, the SSBG Direct Purchase of Services program and the stated Scope of Services.

The SSBG Direct Purchase of Services program is designed to promote the development of a comprehensive and coordinated service delivery system to meet the needs of victims of hurricane Rita and Katrina residing in federally declared disaster areas (Angelina, Houston, Jasper, Nacogdoches, Newton, Polk, Sabine, San Augustine, San Jacinto, Trinity and Tyler counties). This agreement provides a mechanism for the creation of an individualized network of community resources on a client-by-client basis through the Health and Human Services Commission and DETCOG's SSBG guidelines.

The purpose of this system of Access and Assistance is to develop cooperative working relationships with other service providers to build an integrated service delivery system that ensures broad access to and information about community services, maximizes the use of existing resources, avoids duplication of effort, gaps in services, and facilitates the ability of people who need services to easily find the most appropriate Vendor.

I. SCOPE OF SERVICES

- A. The Vendor agrees to provide the service(s) listed in the agreement to clients authorized by the SSBG staff as identified below in accordance with the vendor application, all required assurances, licenses, certifications and setting documents, as applicable.

Targeting: Services are designed to identify eligible clients, with an emphasis on high-risk clients and serving older individuals with greatest economic and social need, low-income minorities and those residing in rural areas, who were affected by Hurricane Rita and Katrina.

B. Services & Reimbursement Methodology:

Service	Fixed Rate (include rate)	# of Contracted Units/Services	Cost Reimbursement
Health Related	N/A		\$427,665

## II. TERMS OF THE AGREEMENT

### A. The Vendor agrees to and/or understands:

1. Provide services in accordance with current or revised SSBG policies and standards and HHSC.
2. Target services to Hurricane Rita and Katrina victims with greatest economic and social need, including low-income minorities and older individuals residing in rural areas as applicable who were affected by the mentioned hurricanes.
3. Complete all repairs within 45 days of issuance of Purchase Order from **DETCOG**.
4. Submit billings with appropriate documentation as required by the **DETCOG/SSBG** upon completion of providing the service.
5. The SSBG cannot guarantee payment of a reimbursement request received for more than 45 calendar days of service delivery. No reimbursement for services provided will be made if vendor payment invoices are not submitted to the SSBG within the 45 days of service delivery.
6. Notify the DETCOG/SSBG staff division within 24 hours, if for any reason, the Vendor becomes unable to provide the service(s).
7. Maintain communication and correspondence concerning clients' status.
8. Establish a method to guarantee the confidentiality of all information relating to client in accordance with applicable Federal and State laws, rules, and regulations. This provision shall not be construed, as limiting SSBG or any Federal, or State authorized representative's right of access to client case records or other information relating to clients served under this agreement.
9. Keep financial and program supporting documents, statistical records, and any other records pertinent to the services for which a claim for reimbursement was submitted to DETCOG/SSBG. The records and documents will be kept for a minimum of five years after close of contract year.
10. Make available at reasonable times and for required periods those client records, book, and supporting documents pertaining to services provided, under this agreement, for purposes of inspection, monitoring, auditing, or evaluations by SSBG staff, the Comptroller General of the United States and the State of Texas, through any authorized representative(s).
11. This agreement may be terminated for cause or without cause upon the giving of fifteen (15) days advance written notice.
12. This agreement does not guarantee a total level of reimbursement other than for individual units/services authorized; contingent upon receipt of funds.

13. It is an independent provider, NOT an agent of the DETCOG/SSBG. Thus the Vendor indemnifies, saves and holds harmless the Deep East Texas Council of Government against expense or liability of any kind arising out of service delivery performed by the Vendor, and to immediately notify the DETCOG/SSBG if the Vendor becomes involved in or is threatened with litigation related to SSBG participants.
14. Employees shall not solicit nor accept gifts or favors of monetary value by or on behalf of clients as gift, reward or payment.

B. Through the Direct Purchase of Services program, the **Deep East Texas Council of Governments** agrees to:

1. Review client intake and assessment forms completed by the Vendor, as applicable, to determine client eligibility. Service authorization is based on client need and the availability of funds.
2. Provide timely written notification to Vendor of client's eligibility and authorization to receive services.
3. Maintain communication and correspondence concerning the clients' status.
4. Provide timely technical assistance to Vendor as requested and as available.
5. Conduct quality-assurance procedure, which may include on-site visits, to ensure quality services and being provided.
6. Reimburse the Vendor based on the agreed reimbursement methodology, approved rate(s), service(s) authorized, and Section II.A (3) and (4) of this document within 45 days of receipt of invoice.
7. Reimburse the Vendor upon receipt of a properly prepared vendor payment invoice, identified in Section II.B.(7), contingent upon the DETCOG/SSBG's receipt of funds authorized for this purpose from HHSC.

C. Drug Free Workplace

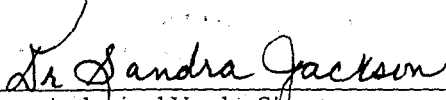
The VENDOR shall comply with the Drug-Free Workplace Act of 1988, and Texas Senate Bill 1 – 1991, as applicable.

D. Certification Regarding Debarment

45CFR 92.35 Subawards to debarred and suspended parties; this document is required annually as long as this agreement is in affect.

III. SIGNATURES

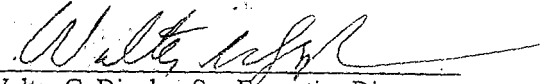
For the faithful performance of the terms of this agreement, the parties affix their signatures and bind themselves effective March 20, 2007. <sup>7 DC</sup> <sup>SS</sup>

  
Authorized Vendor Signature

Sandra Jackson RN, Ed.D  
Printed Name

CEO/CNO  
Title

Tyler County Hospital 74-6067306  
Company Name and License Number

  
Walter G. Diggles, Sr., Executive Director  
Deep East Texas Council of Government  
210 Premier Drive  
Jasper, Texas 75951



SOCIAL SERVICE BLOCK GRANT, APPLICATION 2

900 K Genet Generator	\$339,349.00
Generator – Grimes Building	\$42,693.00
Generator – Rural Health Clinic	<u>\$45,623.00</u>
	<b>\$427,665.00</b>

## ALL RECORDS FROM 06/15/2007 TO 06/15/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITER/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AMERICAN EXPRESS	2007 010-426-045	U S MARSHALL TRAM	371731379681001/TCS	05202007	06/13/2007	06/15/2007		38.49
AMERICAN EXPRESS	2007 010-440-022	PROFESSIONAL SERV	371731379681001/TCS	05202007A	06/13/2007	06/15/2007		100.00
AMERICAN EXPRESS	2007 010-426-024	TRAVEL & EDUCATIO	371731379681001/TCS	05202007B	06/13/2007	06/15/2007		107.95
AMERICAN EXPRESS	2007 010-440-007	SUPPLIES	371731379681001/TCS	05202007C	06/13/2007	06/15/2007		75.76
AMERICAN EXPRESS	2007 010-426-037	CAMERAS, FILM	371731379681001/TCS	05202007E	06/13/2007	06/15/2007		29.76
AMERICAN EXPRESS	2007 010-426-028	REPAIRS TO VEHICL	371731379681001/TCS	05202007F	06/13/2007	06/15/2007		92.66
AMERICAN EXPRESS	2007 010-426-007	OFFICE SUPPLIES	371731379681001/TCS	05202007G	06/13/2007	06/15/2007		16.71
AMERICAN EXPRESS	2007 010-426-009	TELEPHONE	371731379681001/TCS	05202007H	06/13/2007	06/15/2007		8.96
AMERICAN EXPRESS	2007 010-426-029	GAS, OIL, GREASE	371731379681001/TCS	05202007I	06/13/2007	06/15/2007		26.00
AMERICAN EXPRESS	2007 010-442-013	REPAIRS AT JUSTIC	371731379681001/TCS	05202007D	06/13/2007	06/15/2007		195.30
AVAYA, INC.	2007 010-407-009	TELEPHONE	ACCT #0101995823	2725581127	06/06/2007	06/15/2007		45.83
AVAYA, INC.	2007 010-420-009	TELEPHONE	ACCT #0101946445	2725531777	06/12/2007	06/15/2007		72.86
AVAYA, INC.	2007 010-419-009	TELEPHONE	ACCT #0102065107	2725661986	06/12/2007	06/15/2007		107.04
BANK-TEC SOUTH	2007 010-401-099	CONTINGENCY FOR M	CUST #50-0020700	0000007515	06/12/2007	06/15/2007		247.40
BJ TRANSPORT SERVICE	2007 010-401-043	AUTOPSIES	JOYCE GRANT	1450	06/12/2007	06/15/2007		175.00
BONITA LAUNDRY AND CLEA	2007 010-442-010	REPAIRS TO COURTH	FLAG CLEANING	300564	06/07/2007	06/15/2007		20.00
BONITA LAUNDRY AND CLEA	2007 010-427-041	UNIFORMS	JAIL CLEANING	300560	06/13/2007	06/15/2007		46.00
BONITA LAUNDRY AND CLEA	2007 010-426-041	UNIFORMS	SHERIFF CLEANING	308088	06/13/2007	06/15/2007		114.57
BROOKSHIRE BROS.	2007 010-427-036	PRISONER MEALS	ACCT #18005	1406881	06/13/2007	06/15/2007		35.49
BURKE CENTER	2007 010-401-028	MH-MR CONTRIBUTIO	ANNUAL ALLOTMENT	16651	05/31/2007	06/15/2007		9,735.00
BYTHEWOOD NETWORK CONSU	2007 010-440-020	SUPPORT SERVICES	CLEAN UP HARD DRIVE	1010	06/12/2007	06/15/2007		200.00
BYTHEWOOD NETWORK CONSU	2007 010-401-099	CONTINGENCY FOR M	REMOVE COMPUTER AT	1008	06/14/2007	06/15/2007		600.00
CANDY CLEANERS	2007 010-426-041	UNIFORMS	SHERIFF CLEANING	5001	06/13/2007	06/15/2007		29.75
CANDY CLEANERS	2007 010-427-041	UNIFORMS	JAIL CLEANING	68805	06/13/2007	06/15/2007		10.50
CANON U.S.A., INC.	2007 010-440-018	EQUIPMENT LEASE	ACCT #1072842	R2809109	06/04/2007	06/15/2007		40.65
CDM GOVERNMENT, INC.	2007 010-401-099	CONTINGENCY FOR M	IBM INFOPRINT 1532	FKP8780	06/12/2007	06/15/2007		881.00
CERTIFIED LABORATORIES	2007 010-427-010	JAIL SUPPLIES	CUST #S0113262	270413	06/13/2007	06/15/2007		604.74
CIMA COMPANIES INC, THE	2007 010-361-014	COMMUNITY SERVICE	FED ID #52-0819983	TXW000	06/12/2007	06/15/2007		1,885.00
CINGULAR WIRELESS	2007 010-419-009	TELEPHONE	ACCT #829551875	X06042007A	06/11/2007	06/15/2007		75.84
CITICORP VENDOR FINANCE	2007 010-440-018	EQUIPMENT LEASE	ACCT# 3741080/ EXT.	070620	06/06/2007	06/15/2007		180.11
CITICORP VENDOR FINANCE	2007 010-440-018	EQUIPMENT LEASE	ACCT# 3741060/JP1	341060 07062	06/06/2007	06/15/2007		180.11
CODE BLUE POLICE SUPPLY	2007 010-426-041	UNIFORMS	CUST ID TYLER CO.	19141	06/13/2007	06/15/2007		255.70
CUBLEY, TOMMY JR.	2007 010-442-010	REPAIRS TO COURTH	30 AMP 240VOLT AC 0	4593	06/07/2007	06/15/2007		75.60
DE LAGE LANDEN	2007 010-419-007	OFFICE SUPPLIES	ACCT #553974	07063515470	06/11/2007	06/15/2007		90.35
DEEP EAST TEXAS COUNCIL	2007 010-401-030	RSVP CONTRIBUTION	ANNUAL ALLOTTMENT	17350	05/31/2007	06/15/2007		200.00
DELL MARKETING L. P.	2007 010-401-099	CONTINGENCY FOR M	CUST #006789522	XC1496341	06/12/2007	06/15/2007		941.05
DELL MARKETING L. P.	2007 010-401-099	CONTINGENCY FOR M	CUST #006789522	XC12W2P88	06/12/2007	06/15/2007		85.19
DELL MARKETING L. P.	2007 010-401-099	CONTINGENCY FOR M	CUST #006789522	XC131R737	06/12/2007	06/15/2007		161.91
DELL MARKETING L. P.	2007 010-401-099	CONTINGENCY FOR M	CUST #006789522	XC1495RW7A	06/12/2007	06/15/2007		831.05
DELL MARKETING L. P.	2007 010-401-099	CONTINGENCY FOR M	CUST #006789522	XC14FRDD1	06/12/2007	06/15/2007		50.84
DEPARTMENT OF STATE HEA	2007 010-402-007	OFFICE SUPPLIES	CUST ID #C7000008	5302	06/12/2007	06/15/2007		164.70
DON'S HEATING & AIR	2007 010-442-010	REPAIRS TO COURTH	FREON IN EAST OFFIC	3724	06/07/2007	06/15/2007		108.00
DON'S HEATING & AIR	2007 010-442-010	REPAIRS TO COURTH	SELECTOR KNOBS BROK	3763	06/11/2007	06/15/2007		60.00
DP SOLUTIONS, INC.	2007 010-440-012	EQUIPMENT REPAIRS	CUST # 01-TYLO007	0212933-IN	06/12/2007	06/15/2007		235.00
DP SOLUTIONS, INC.	2007 010-401-099	CONTINGENCY FOR M	CUST # 01-TYLO004	0212905-IN	06/12/2007	06/15/2007		105.00
DP SOLUTIONS, INC.	2007 010-401-099	CONTINGENCY FOR M	CUST #01-TYLO004	0212866-IN	06/12/2007	06/15/2007		514.00
DPS GENERAL SERVICES BU	2007 010-426-008	DEPUTIES SUPPLIES	BLOOD ALCOHOL TEST	15067	06/06/2007	06/15/2007		40.00
DRUMMOND AMERICAN CORP	2007 010-427-010	JAIL SUPPLIES	ACCT 8238145 13663/	5621923	06/13/2007	06/15/2007		271.17
EAST TEXAS HEALTH ACCES	2007 010-401-039	EAST TX HEALTH AC	ANNUAL ALLOTMENT	17347	05/31/2007	06/15/2007		1,500.00
ENTERGY	2007 010-442-034	UTILITIES-NUTRITI	ACCT #451094	06252007	06/11/2007	06/15/2007		964.66
ENTERGY	2007 010-442-035	UTILITIES-COURTHO	ACCT 3146058/CD CLE	06012007	06/13/2007	06/15/2007		183.11
EVERETT GRIFFITH, JR. A	2007 010-401-099	CONTINGENCY FOR M	PROFESSIONAL SERVIC	0705124	06/12/2007	06/15/2007		2,472.49
EXCEL CAR WASH, INC.	2007 010-426-029	GAS, OIL, GREASE	TYLER CO SHERIFF DE	14019339	06/13/2007	06/15/2007		57.40
EXCEL CAR WASH, INC.	2007 010-426-029	GAS, OIL, GREASE	TYLER CO SHERIFF DE	14019416	06/13/2007	06/15/2007		12.50
EXCEL CAR WASH, INC.	2007 010-426-029	GAS, OIL, GREASE	TYLER CO SHERIFF DE	14019816	06/13/2007	06/15/2007		35.13

## ALL RECORDS FROM 06/15/2007 TO 06/15/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
EXCEL CAR WASH, INC.	2007 010-426-029	GAS, OIL, GREASE	TYLER CO SHERIFF DE	14020018	06/13/2007	06/15/2007		34.40
FEDERAL EXPRESS CORP	2007 010-421-007	OFFICE SUPPLIES	ACCT #2212-3061-2	2-043-92655	06/07/2007	06/15/2007		42.47
FEDERAL EXPRESS CORP	2007 010-420-007	OFFICE SUPPLIES	ACCT #2796-1388-0	2-044-49609	06/12/2007	06/15/2007		15.37
FEDERAL EXPRESS CORP	2007 010-426-008	DEPUTIES SUPPLIES	ACCT #1706-0613-2	2-043-51904	06/13/2007	06/15/2007		13.70
FEW READY MIX	2007 010-442-010	REPAIRS TO COURTH	GRAVEL	3700	06/07/2007	06/15/2007		46.00
FEW READY MIX	2007 010-442-010	REPAIRS TO COURTH	GRAVEL	4140	06/07/2007	06/15/2007		23.00
FEW READY MIX	2007 010-442-010	REPAIRS TO COURTH	GRAVEL	4053	06/07/2007	06/15/2007		46.00
GALL'S INC	2007 010-425-041	UNIFORMS, ETC.	ACCT #0043269380	588889450101	06/13/2007	06/15/2007		45.98
GARTH HOUSE	2007 010-401-036	GARTH HOUSE	ANNUAL ALLOTMENT	17349	05/31/2007	06/15/2007		4,000.00
GRAVES HUMPHRIES STAHL,	2007 010-363-021	JUSTICE-OF-PEACE	PRIVATE COLLECTION	10983	06/06/2007	06/15/2007		580.78
BT DISTRIBUTORS, INC.	2007 010-426-041	UNIFORMS	CUST ID#003939	0187210	06/13/2007	06/15/2007		109.70
INNOVATIVE LEASING	2007 010-440-018	EQUIPMENT LEASE	ACCT #0010034127001	6745168820	06/12/2007	06/15/2007		133.41
INTAB, INC.	2007 010-401-050	ELECTION EXPENSE	CUST #16389	118278A	06/12/2007	06/15/2007		99.44
JARROTT'S PHARMACY	2007 010-436-049	AID TO INDIGENTS	NATHANIEL MOYE JR	05252007A	06/07/2007	06/15/2007		17.95
JARROTT'S PHARMACY	2007 010-436-049	AID TO INDIGENTS	ROSA MOYE	05252007B	06/07/2007	06/15/2007		41.89
JARROTT'S PHARMACY	2007 010-436-049	AID TO INDIGENTS	BECKY STEWART	05252007C	06/07/2007	06/15/2007		21.88
JARROTT'S PHARMACY	2007 010-427-043	PRISONER MEDICAL	TOMMY BAILLEY	52507A	06/13/2007	06/15/2007		18.75
JARROTT'S PHARMACY	2007 010-427-043	PRISONER MEDICAL	STEVE MAYBERRY	52507B	06/13/2007	06/15/2007		44.26
JARROTT'S PHARMACY	2007 010-427-043	PRISONER MEDICAL	DAVID OGDEN	52507C	06/13/2007	06/15/2007		152.13
JEFFERSON COUNTY CLERK	2007 010-415-044	COMMITMENTS	CAUSE #94666	051807	06/07/2007	06/15/2007		298.00
JEFFERSON COUNTY SHERIF	2007 010-427-024	TRAVEL & EDUCATIO	COURSE #1007	06042007	06/13/2007	06/15/2007		550.00
JERRYS SAW SHOP	2007 010-442-013	REPAIRS AT JUSTIC	LOADER HEAD	541248	06/13/2007	06/15/2007		29.95
KAPLAN, BRENDA CSR	2007 010-415-024	COURT REPORTER	COURT REPORTING 5-2	052307	06/07/2007	06/15/2007		604.50
KEY EQUIPMENT FINANCE	2007 010-440-018	EQUIPMENT LEASE	ACCT #591112286	1706	06/12/2007	06/15/2007		123.34
KINNEAR MOTORS, INC	2007 010-412-007	OFFICE SUPPLIES	ACCT #4797	153107	06/06/2007	06/15/2007		39.95
LAKES AREAS SEPTIC & SL	2007 010-442-010	REPAIRS TO COURTH	RENTAL OF PORTABLE	7915	06/07/2007	06/15/2007		98.50
LAKEMAY TIRE & SERVICE	2007 010-426-030	TIRES, TUBES	ACCT #1063	007738	06/13/2007	06/15/2007		30.00
LARRY TREST AUTO BROKER	2007 010-426-028	REPAIRS TO VEHICL	COMPUTER CHECK/LABD	06152007	06/13/2007	06/15/2007		2,046.44
LAW ENFORCEMENT SYSTEMS	2007 010-426-008	DEPUTIES SUPPLIES	ACCT #75979	149756	06/13/2007	06/15/2007		52.00
LAWLIS, MONTE D	2007 010-442-010	REPAIRS TO COURTH	JD LAWN MOWER	06012007	06/07/2007	06/15/2007		650.00
LOWE'S BUSINESS ACCOUNT	2007 010-442-010	REPAIRS TO COURTH	82130441862007	72869	06/12/2007	06/15/2007		1,534.08
LUSK, LAVERNE	2007 010-415-044	COMMITMENTS	CAUSE #M134726	041307	06/07/2007	06/15/2007		417.00
MAGNOLIA APPLIANCE	2007 010-442-013	REPAIRS AT JUSTIC	2 WASHER BUSHINGS	408051	06/13/2007	06/15/2007		23.70
MANN, ROBERT H ATTY	2007 010-408-055	COURT APPOINTED A	CAUSE #10,670	06042007	06/12/2007	06/15/2007		1,500.00
MANN, ROBERT H ATTY	2007 010-408-055	COURT APPOINTED A	CAUSE #10671/10039/	06082007	06/12/2007	06/15/2007		1,750.00
MANN, ROBERT H ATTY	2007 010-408-055	COURT APPOINTED A	CAUSE #10,698	06082007A	06/12/2007	06/15/2007		350.00
MANN, ROBERT H ATTY	2007 010-408-055	COURT APPOINTED A	CAUSE #10,628/10,62	06082007B	06/12/2007	06/15/2007		700.00
MANN, ROBERT H ATTY	2007 010-408-055	COURT APPOINTED A	CAUSE #10,038/10,07	06082007C	06/12/2007	06/15/2007		250.00
MANN, ROBERT H ATTY	2007 010-408-055	COURT APPOINTED A	CAUSE #NO NUMBER	06042007A	06/12/2007	06/15/2007		115.00
MANN, ROBERT H ATTY	2007 010-408-055	COURT APPOINTED A	CAUSE #19739	05172007	06/13/2007	06/15/2007		985.00
MANN, ROBERT H ATTY	2007 010-408-055	COURT APPOINTED A	CAUSE #19,796	05232007	06/13/2007	06/15/2007		845.00
MANN, ROBERT H ATTY	2007 010-408-055	COURT APPOINTED A	CAUSE #20,028	05232007A	06/13/2007	06/15/2007		670.00
MARC	2007 010-427-010	JAIL SUPPLIES	CUST #00-7114934	0330907	06/13/2007	06/15/2007		188.54
MCDONOUGH, TIMOTHY R.	2007 010-408-055	COURT APPOINTED A	CAUSE #10,584/10,58	6807	06/12/2007	06/15/2007		1,050.00
MCDONOUGH, TIMOTHY R.	2007 010-408-055	COURT APPOINTED A	CAUSE #10,587/10,58	6807A	06/12/2007	06/15/2007		1,050.00
MCDONOUGH, TIMOTHY R.	2007 010-408-055	COURT APPOINTED A	CAUSE #10,496	6807B	06/12/2007	06/15/2007		350.00
MCDONOUGH, TIMOTHY R.	2007 010-408-055	COURT APPOINTED A	CAUSE #10,301	6807C	06/12/2007	06/15/2007		350.00
MODICA BROTHERS	2007 010-426-029	GAS, OIL, GREASE	TYLER CO. SHERIFF D	05312007	06/13/2007	06/15/2007		54.15
MODICA BROTHERS	2007 010-426-030	TIRES, TUBES	TYLER CO. SHERIFF D	05312007A	06/13/2007	06/15/2007		242.00
MODICA BROTHERS	2007 010-426-028	REPAIRS TO VEHICL	TYLER CO. SHERIFF D	05312007B	06/13/2007	06/15/2007		295.14
MORGAN, DAVID PAUL	2007 010-363-021	JUSTICE-OF-PEACE	SPEEDING & NO INSUR	10982	06/06/2007	06/15/2007		140.00
MUSIC MOUNTAIN WATER CO	2007 010-422-007	OFFICE SUPPLIES	ACCT #79996800	050121160	06/11/2007	06/15/2007		3.49
NALLEY, RUSS	2007 010-436-049	AID TO INDIGENTS	K MATHIS/BUS TICKET	15183	06/12/2007	06/15/2007		35.00
NET DATA CORP.	2007 010-440-020	SUPPORT SERVICES	CLIENT CODE TYL 900	10508	06/12/2007	06/15/2007		225.00
O'REILLY AUTO PARTS	2007 010-426-028	REPAIRS TO VEHICL	CUST #596507	1451171254	06/13/2007	06/15/2007		277.07

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PD NO	AMOUNT
OTIS ELEVATOR COMPANY	2007 010-442-012	ELEVATOR REPAIRS	CUST #410283	TB060322607	06/07/2007	06/15/2007		144.90
PARKER LUMBER	2007 010-442-010	REPAIRS TO COURTH	ACCT #0484-00950000	484-00015384	06/07/2007	06/15/2007		469.09
PARKER LUMBER	2007 010-442-010	REPAIRS TO COURTH	ACCT #0484-00930000	484-00016106	06/07/2007	06/15/2007		18.05
PARKER LUMBER	2007 010-442-013	REPAIRS AT JUSTIC	ACCT #0484-00980000	484-00016075	06/13/2007	06/15/2007		19.78
PELLEY, AUDREY	2007 010-442-010	REPAIRS TO COURTH	REIMB FOR FLOORING	15185	06/12/2007	06/15/2007		793.69
PILGRIM INSURANCE	2007 010-407-014	BONDS, INSURANCE	BOND #68509304	15029	06/04/2007	06/15/2007		298.00
PITNEY BOWES INC.	2007 010-440-018	EQUIPMENT LEASE	ACCT #1517-9506-86-	375766	06/12/2007	06/15/2007		207.00
PITNEY BOWES INC.	2007 010-440-018	EQUIPMENT LEASE	ACCT #0036-2612-88-	466565	06/12/2007	06/15/2007		1,168.00
PITNEY BOWES PURCHASE P	2007 010-401-008	POSTAGE FOR POSTA	ACCT 8000-9090-0176	05102007	06/13/2007	06/15/2007		145.30
PITNEY BOWES PURCHASE P	2007 010-411-007	OFFICE SUPPLIES	ACCT 8000-9090-0176	05102007A	06/13/2007	06/15/2007		12.21
PITNEY BOWES PURCHASE P	2007 010-426-007	OFFICE SUPPLIES	8000-9090-0176-9145	05102007B	06/13/2007	06/15/2007		12.21
PUBLIC SAFETY CENTER, I	2007 010-426-008	DEPUTIES SUPPLIES	BARRICADE TAPE ETC	122566	06/13/2007	06/15/2007		114.20
RADIOLOGY ASSOCIATES	2007 010-427-043	PRISONER MEDICAL	105*37037050/GRINER	05212007	06/13/2007	06/15/2007		36.00
RELIABLE TELEPHONE & EL	2007 010-401-099	CONTINGENCY FOR M	LIGHTNING DAMAGE	5019	06/12/2007	06/15/2007		3,650.00
SCOTT-MERRIMAN, INC.	2007 010-411-007	OFFICE SUPPLIES	CUST ID #TY02	035218	06/07/2007	06/15/2007		160.48
SCOTT-MERRIMAN, INC.	2007 010-413-007	OFFICE SUPPLIES	CUST ID #TY02	035218B	06/07/2007	06/15/2007		160.48
SCOTT-MERRIMAN, INC.	2007 010-414-007	OFFICE SUPPLIES	CUST ID #TY02	035218C	06/07/2007	06/15/2007		160.49
SCOTT-MERRIMAN, INC.	2007 010-407-007	OFFICE SUPPLIES	CUST ID #TY02	035352	06/11/2007	06/15/2007		154.05
SCOTT-MERRIMAN, INC.	2007 010-402-007	OFFICE SUPPLIES	CUST ID # TY02	035463	06/12/2007	06/15/2007		90.52
SCOTT-MERRIMAN, INC.	2007 010-440-007	SUPPLIES	CUST # TY02	035165	06/12/2007	06/15/2007		850.00
SCOTT-MERRIMAN, INC.	2007 010-412-014	BOND PREMIUM	CUST ID #TY 02	035218A	06/12/2007	06/15/2007		160.48
SEAMANS, LANCE	2007 010-439-024	OUT-OF-COUNTY TRA	TRAVEL FOR MAY	05012007	06/08/2007	06/15/2007		505.52
SEAMANS, LANCE	2007 010-439-024	OUT-OF-COUNTY TRA	4-H PROJECTS/4-H SC	060207	06/13/2007	06/15/2007		244.30
SELF, DANNY L	2007 010-426-041	UNIFORMS	UNIFORM SHIRTS	1001A	06/13/2007	06/15/2007		133.00
SERVICE BY SCOTT	2007 010-442-010	REPAIRS TO COURTH	REPAIR LEAK IN 1ST	1826	06/07/2007	06/15/2007		333.86
SHEPHERD'S UNIFORM & LI	2007 010-442-008	UNIFORMS	ACCT #69120720	979545	06/07/2007	06/15/2007		18.69
SHEPHERD'S UNIFORM & LI	2007 010-442-008	UNIFORMS	ACCT #69120720	981009	06/07/2007	06/15/2007		18.69
SHEPHERD'S UNIFORM & LI	2007 010-442-008	UNIFORMS	ACCT #69120720	300483	06/07/2007	06/15/2007		18.69
SHEPHERD'S UNIFORM & LI	2007 010-442-008	UNIFORMS	ACCT #69120720	301967	06/07/2007	06/15/2007		18.69
SIRCHIE FINGERPRINT LAB	2007 010-426-008	DEPUTIES SUPPLIES	CUST #00-A75979	0447785	06/13/2007	06/15/2007		67.26
SISSON, BETTY C.	2007 010-442-010	REPAIRS TO COURTH	PLANT POTS AND BOWL	146274	06/07/2007	06/15/2007		227.87
SOUTHEAST TEXAS FORENSI	2007 010-401-043	AUTOPSIES	CASE #07-0542/H SHA	07-0542	06/04/2007	06/15/2007		1,400.00
SOUTHEAST TEXAS FORENSI	2007 010-401-043	AUTOPSIES	CASE #07-0624	07-0624	06/12/2007	06/15/2007		1,400.00
SOUTHEAST TEXAS RC&D, I	2007 010-401-038	SOUTHEAST TX R C	ANNUAL ALLOTMENT	17348	05/31/2007	06/15/2007		500.00
SPARKLETT'S & SIERRA SPR	2007 010-420-007	OFFICE SUPPLIES	21549393631084	0407	06/12/2007	06/15/2007		35.88
STAMPS OFFICE SUPPLY	2007 010-423-007	OFFICE SUPPLIES	1 SET MAGNETIC LETT	056229	06/04/2007	06/15/2007		47.66
STAMPS OFFICE SUPPLY	2007 010-440-007	SUPPLIES	LEXMARKS RIBBONS	56075	06/13/2007	06/15/2007		292.20
STAMPS OFFICE SUPPLY	2007 010-426-007	OFFICE SUPPLIES	FILE FOLDERS ETC	56190	06/13/2007	06/15/2007		232.23
STAR GRAPHICS OFFSET, I	2007 010-440-015	SERVICE CONTRACTS	ACCT #109032	016265	06/12/2007	06/15/2007		393.00
STAR GRAPHICS OFFSET, I	2007 010-401-008	POSTAGE FOR POSTA	ACCT# 109032	016227	06/12/2007	06/15/2007		205.57
STORY-WRIGHT	2007 010-423-007	OFFICE SUPPLIES	ACCT #102542	121449	06/05/2007	06/15/2007		55.98
STORY-WRIGHT	2007 010-421-007	OFFICE SUPPLIES	ACCT #104942	121242	06/07/2007	06/15/2007		5.04
STORY-WRIGHT	2007 010-405-007	OFFICE SUPPLIES	ACCT #104307	122587	06/11/2007	06/15/2007		55.98
STORY-WRIGHT	2007 010-440-007	SUPPLIES	ACCT #104307	121213	06/11/2007	06/15/2007		319.50
STORY-WRIGHT	2007 010-419-007	OFFICE SUPPLIES	ACCT #104273	122702	06/11/2007	06/15/2007		24.48
STORY-WRIGHT	2007 010-419-007	OFFICE SUPPLIES	ACCT #104273	122700	06/11/2007	06/15/2007		37.84
STORY-WRIGHT	2007 010-420-007	OFFICE SUPPLIES	CUST #105136	121337	06/12/2007	06/15/2007		42.96
STORY-WRIGHT	2007 010-420-007	OFFICE SUPPLIES	CUST #105136	121210	06/12/2007	06/15/2007		7.58
STORY-WRIGHT	2007 010-440-007	SUPPLIES	ACCT #104307	124030A	06/14/2007	06/15/2007		54.26
STURROCK, CLINT	2007 010-426-041	UNIFORMS	3 PR JEANS	15069	06/13/2007	06/15/2007		60.54
SULLIVANS HARDWARE	2007 010-442-010	REPAIRS TO COURTH	SUPPLIES	81692	06/07/2007	06/15/2007		628.51
SULLIVANS HARDWARE	2007 010-442-013	REPAIRS AT JUSTIC	PT. BRUSH, THINNER,	82271	06/13/2007	06/15/2007		22.77
SULLIVANS HARDWARE	2007 010-442-013	REPAIRS AT JUSTIC	BOLT/6X1 5/8	81733	06/13/2007	06/15/2007		2.39
SULLIVANS HARDWARE	2007 010-426-008	DEPUTIES SUPPLIES	5 CAR KEYS	81750	06/13/2007	06/15/2007		7.95
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	PRISONER MEALS	705080140	06/13/2007	06/15/2007		1,193.89

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	PRISONER MEALS	705030280	06/13/2007	06/15/2007		65.11
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	PRISONER MEALS	705010293	06/13/2007	06/15/2007		810.86
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	PRISONER MEALS	705150106	06/13/2007	06/15/2007		531.49
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	PRISONER MEALS	705220158	06/13/2007	06/15/2007		1,122.52
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	PRISONER MEALS	705240268	06/13/2007	06/15/2007		49.75
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	PRISONER MEALS	705290024	06/13/2007	06/15/2007		943.85
T AND G IDENTIFICATION	2007 010-426-008	DEPUTIES SUPPLIES	CUST # TYLER	141655	06/13/2007	06/15/2007		10.39
TCH FAMILY MEDICAL CLI	2007 010-401-098	MISCELLANEOUS EXP	ACCT #8714	053007	06/05/2007	06/15/2007		23.00
TCH FAMILY MEDICAL CLI	2007 010-401-098	MISCELLANEOUS EXP	ACCT #8714	052507	06/05/2007	06/15/2007		46.00
TCH FAMILY MEDICAL CLI	2007 010-401-098	MISCELLANEOUS EXP	ACCT #8731	060107	06/12/2007	06/15/2007		23.00
TCH FAMILY MEDICAL CLI	2007 010-401-098	MISCELLANEOUS EXP	ACCT #8731	060407	06/12/2007	06/15/2007		46.00
TEXAS ASSOCIATION OF CO	2007 010-402-005	WORKERS COMPENSAT	CURRENT ANNUAL CONT	7207A	06/13/2007	06/15/2007		121.20
TEXAS ASSOCIATION OF CO	2007 010-405-005	WORKERS COMPENSAT	CURRENT ANNUAL CONT	7207B	06/13/2007	06/15/2007		13.03
TEXAS ASSOCIATION OF CO	2007 010-407-005	WORKERS COMPENSAT	CURRENT ANNUAL CONT	7207C	06/13/2007	06/15/2007		85.57
TEXAS ASSOCIATION OF CO	2007 010-409-005	WORKERS COMPENSAT	CURRENT ANNUAL CONT	7207D	06/13/2007	06/15/2007		21.60
TEXAS ASSOCIATION OF CO	2007 010-410-005	WORKERS COMPENSAT	CURRENT ANNUAL CONT	7207E	06/13/2007	06/15/2007		17.27
TEXAS ASSOCIATION OF CO	2007 010-411-005	WORKERS COMPENSAT	CURRENT ANNUAL CONT	7207F	06/13/2007	06/15/2007		57.45
TEXAS ASSOCIATION OF CO	2007 010-412-005	WORKERS COMPENSAT	CURRENT ANNUAL CONT	7207G	06/13/2007	06/15/2007		14.69
TEXAS ASSOCIATION OF CO	2007 010-413-005	WORKERS COMPENSAT	CURRENT ANNUAL CONT	7207H	06/13/2007	06/15/2007		14.36
TEXAS ASSOCIATION OF CO	2007 010-414-005	WORKERS COMPENSAT	CURRENT ANNUAL CONT	7207I	06/13/2007	06/15/2007		14.36
TEXAS ASSOCIATION OF CO	2007 010-415-005	WORKERS COMPENSAT	CURRENT ANNUAL CONT	7207J	06/13/2007	06/15/2007		3.19
TEXAS ASSOCIATION OF CO	2007 010-419-005	WORKERS COMPENSAT	CURRENT ANNUAL CONT	7207K	06/13/2007	06/15/2007		671.34
TEXAS ASSOCIATION OF CO	2007 010-420-005	WORKERS COMPENSAT	CURRENT ANNUAL CONT	7207L	06/13/2007	06/15/2007		120.00
TEXAS ASSOCIATION OF CO	2007 010-421-005	WORKERS COMPENSAT	CURRENT ANNUAL CONT	7207M	06/13/2007	06/15/2007		70.43
TEXAS ASSOCIATION OF CO	2007 010-422-005	WORKERS COMPENSAT	CURRENT ANNUAL CONT	7207N	06/13/2007	06/15/2007		68.29
TEXAS ASSOCIATION OF CO	2007 010-423-005	WORKERS COMPENSAT	CURRENT ANNUAL CONT	7207O	06/13/2007	06/15/2007		50.66
TEXAS ASSOCIATION OF CO	2007 010-424-005	WORKERS COMPENSAT	CURRENT ANNUAL CONT	7207P	06/13/2007	06/15/2007		86.56
TEXAS ASSOCIATION OF CO	2007 010-425-005	WORKERS COMPENSAT	CURRENT ANNUAL CONT	7207Q	06/13/2007	06/15/2007		84.02
TEXAS ASSOCIATION OF CO	2007 010-428-005	WORKERS COMPENSAT	CURRENT ANNUAL CONT	7207R	06/13/2007	06/15/2007		91.63
TEXAS ASSOCIATION OF CO	2007 010-429-005	WORKERS COMPENSAT	CURRENT ANNUAL CONT	7207S	06/13/2007	06/15/2007		84.02
TEXAS ASSOCIATION OF CO	2007 010-426-005	WORKERS COMPENSAT	CURRENT ANNUAL CONT	7207T	06/13/2007	06/15/2007		4,895.64
TEXAS ASSOCIATION OF CO	2007 010-427-005	WORKERS COMPENSAT	CURRENT ANNUAL CONT	7207U	06/13/2007	06/15/2007		1,979.90
TEXAS ASSOCIATION OF CO	2007 010-430-005	WORKERS COMPENSAT	CURRENT ANNUAL CONT	7207V	06/13/2007	06/15/2007		18.82
TEXAS ASSOCIATION OF CO	2007 010-438-005	WORKERS COMPENSAT	CURRENT ANNUAL CONT	7207W	06/13/2007	06/15/2007		639.36
TEXAS ASSOCIATION OF CO	2007 010-439-006	UNEMPLOYMENT	CURRENT ANNUAL CONT	7207X	06/13/2007	06/15/2007		35.79
TEXAS ASSOCIATION OF CO	2007 010-442-005	WORKERS COMPENSAT	CURRENT ANNUAL CONT	7207Y	06/13/2007	06/15/2007		286.09
TEXAS ASSOCIATION OF CO	2007 010-423-012	TRAINING & EDUCAT	2007 COUNTY INVESTM	15793	06/12/2007	06/15/2007		395.00
TEXAS DEPARTMENT OF CRI	2007 010-442-010	REPAIRS TO COURTH	CUST #2291	87859RI	06/07/2007	06/15/2007		1,565.00
TEXAS DEPARTMENT OF CRI	2007 010-442-010	REPAIRS TO COURTH	CUST #2292	84365RI	06/07/2007	06/15/2007		21.39
TEXAS MUNICIPLE COURT-J	2007 010-411-012	TRAINING & EDUCAT	JUSTICE COURT NEWS	0763-0408	06/07/2007	06/15/2007		36.00
THE MEDICINE SHOPPE	2007 010-436-049	AID TO INDIGENTS	JOHN COPES	00089234	06/07/2007	06/15/2007		15.00
THE MEDICINE SHOPPE	2007 010-436-049	AID TO INDIGENTS	CRUTCHES	00087857	06/07/2007	06/15/2007		24.23
TIMBERHANS SUPPLY	2007 010-442-010	REPAIRS TO COURTH	ACCT #12032	201707	06/07/2007	06/15/2007		250.78
TIMBERHANS SUPPLY	2007 010-427-010	JAIL SUPPLIES	ACCT #12029	201791	06/13/2007	06/15/2007		16.59
TOLARS FEED AND OUTDOOR	2007 010-426-023	ANIMAL CONTROL	TYLER CO SHERIFF DE	213976	06/13/2007	06/15/2007		13.90
TOLARS FEED AND OUTDOOR	2007 010-426-023	ANIMAL CONTROL	TYLER CO SHERIFF DE	214574	06/13/2007	06/15/2007		13.90
TOLARS FEED AND OUTDOOR	2007 010-426-023	ANIMAL CONTROL	TYLER CO SHERIFF DE	215172	06/13/2007	06/15/2007		6.75
TRI-STAR MANUFACTURING,	2007 010-442-013	REPAIRS AT JUSTIC	DOOR HINGE ASSY 30"	7110	06/13/2007	06/15/2007		220.13
TYLER COUNTY APPRAISAL	2007 010-401-024	TYLER COUNTY APPR	3RD QUARTER	052507	06/07/2007	06/15/2007		43,425.00
TYLER COUNTY BOOSTER	2007 010-401-013	ADVERTISING	REST OF PAYMENT IN.	7135A	06/05/2007	06/15/2007		98.00
TYLER COUNTY BOOSTER	2007 010-401-013	ADVERTISING	ACCT #47B	7472	06/12/2007	06/15/2007		54.40
TYLER COUNTY BOOSTER	2007 010-426-023	ANIMAL CONTROL	ACCT #47B	7477	06/12/2007	06/15/2007		13.60
TYLER COUNTY BOOSTER	2007 010-401-013	ADVERTISING	ACCT #47B	7530	06/12/2007	06/15/2007		54.40
TYLER COUNTY BOOSTER	2007 010-401-013	ADVERTISING	ACCT #47B	7665	06/12/2007	06/15/2007		59.10
TYLER COUNTY BOOSTER	2007 010-401-050	ELECTION EXPENSE	ACCT #566	7467	06/12/2007	06/15/2007		134.40

## ALL RECORDS FROM 06/15/2007 TO 06/15/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TYLER COUNTY HOSPITAL	2007 010-401-098	MISCELLANEDUS EXP	AUDREY PELLY	060407	06/12/2007	06/15/2007		35.00
TYLER COUNTY HOSPITAL	2007 010-427-043	PRISONER MEDICAL	REDMON,ROBERT/#4850	05052007	06/13/2007	06/15/2007		467.74
TYLER COUNTY HOSPITAL	2007 010-427-043	PRISONER MEDICAL	GRINER, BRIGETTE/#3	05212007	06/13/2007	06/15/2007		132.00
TYLER COUNTY HOSPITAL	2007 010-427-043	PRISONER MEDICAL	WILLIAMS, LEEMAN/#3	05282007	06/13/2007	06/15/2007		132.00
TYLER COUNTY HOSPITAL	2007 010-427-043	PRISONER MEDICAL	BAILEY, TOMMY/#4712	05292007	06/13/2007	06/15/2007		66.36
TYLER COUNTY HOSPITAL	2007 010-427-043	PRISONER MEDICAL	SANFORD, CASEY/#413	05032007	06/13/2007	06/15/2007		175.00
TYLER COUNTY SPECIAL TR	2007 010-401-099	CONTINGENCY FOR M	TRANSFER OF FUNDS	16652	06/12/2007	06/15/2007		54.16
TYLER COUNTY TRACTOR	2007 010-442-013	REPAIRS AT JUSTIC	ACCT #1353	132698	06/13/2007	06/15/2007		32.99
U PUMP IT	2007 010-426-029	GAS, OIL, GREASE	ACCT2831562/TC50	0027840	06/13/2007	06/15/2007		8,093.96
U PUMP IT	2007 010-426-029	GAS, OIL, GREASE	ACCT2831570/TC50	0027841	06/13/2007	06/15/2007		476.75
WAL-MART COMMUNITY	2007 010-440-007	SUPPLIES	6032202000620824	8234	06/06/2007	06/15/2007		41.92
WAL-MART COMMUNITY	2007 010-442-010	REPAIRS TO COURTH	6032202000776915	1673	06/07/2007	06/15/2007		274.70
WAL-MART COMMUNITY	2007 010-442-001	SALARIES-JANITORI	6032202000776915	5645	06/07/2007	06/15/2007		117.53
WAL-MART COMMUNITY	2007 010-402-007	OFFICE SUPPLIES	6032202000776899	008039	06/12/2007	06/15/2007		8.83
WAL-MART COMMUNITY	2007 010-426-037	CAMERAS, FILM	6032202000587809/TC	05162007	06/13/2007	06/15/2007		235.28
WAL-MART COMMUNITY	2007 010-426-008	DEPUTIES SUPPLIES	6032202000587809/TC	05162007A	06/13/2007	06/15/2007		21.84
WAL-MART COMMUNITY	2007 010-426-007	OFFICE SUPPLIES	6032202000587809/TC	05162007B	06/13/2007	06/15/2007		70.57
WAL-MART COMMUNITY	2007 010-401-050	ELECTION EXPENSE	6032202000776899	002815	06/12/2007	06/15/2007		8.79
WALLING SIGNS & GRAPHIC	2007 010-412-007	OFFICE SUPPLIES	CUST ID #TYCOAU	39178	06/06/2007	06/15/2007		144.10
WALLING SIGNS & GRAPHIC	2007 010-426-028	REPAIRS TO VEHICL	DISPATCH CARDS	39198	06/13/2007	06/15/2007		186.50
WALLING SIGNS & GRAPHIC	2007 010-426-028	REPAIRS TO VEHICL	LETTERING FOR NEW C	39283	06/13/2007	06/15/2007		760.00
WEB STORM COMPUTERS	2007 010-401-099	CONTINGENCY FOR M	LIGHTNING DAMAGE DA 121		06/13/2007	06/15/2007		200.97
WILEY AND SONS, INC	2007 010-426-023	ANIMAL CONTROL	3CC "C" DARTS	013262	06/13/2007	06/15/2007		79.50
WILLIS, NINA	2007 010-408-055	COURT APPOINTED A	CAUSE #10,439/10,59	060707	06/12/2007	06/15/2007		625.00
WILLIS, NINA	2007 010-408-055	COURT APPOINTED A	CAUSE #10,509/10,51	060707A	06/12/2007	06/15/2007		700.00
WILLIS, NINA	2007 010-408-055	COURT APPOINTED A	CAUSE #10,639	060707B	06/12/2007	06/15/2007		350.00
WILLIS, NINA	2007 010-408-055	COURT APPOINTED A	CAUSE #10,650	060707C	06/12/2007	06/15/2007		350.00
WILLIS, NINA	2007 010-408-055	COURT APPOINTED A	CAUSE #10,683	060707D	06/12/2007	06/15/2007		350.00
WORTH HYDROCHEM	2007 010-442-013	REPAIRS AT JUSTIC	CHEMICAL WATER TREA	11556	06/13/2007	06/15/2007		125.00
WSI LIGHTING	2007 010-442-013	REPAIRS AT JUSTIC	ACCT #TYCOJU	326070	06/13/2007	06/15/2007		159.14
XEROX CORPORATION	2007 010-440-015	SERVICE CONTRACTS	CUST 972964456/JP4	025289827	06/13/2007	06/15/2007		141.00
ZACHARY, JIM	2007 010-429-041	UNIFORMS, ETC.	BOOTS	16103	06/11/2007	06/15/2007		99.99
ZACHARY, JIM	2007 010-429-012	TRAINING & EDUCAT	IN SERVICE TRAINING	15068	06/13/2007	06/15/2007		61.00
ZACHARY, JIM	2007 010-429-042	EMERGENCY EQUIPHE	IN SERVICE TRAINING	15068A	06/13/2007	06/15/2007		19.00

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 140,672.43

## ALL RECORDS FROM 06/15/2007 TO 06/15/2007 DATE-TO-BE-PAID

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	JOB SITE 1605	80785	06/07/2007	06/15/2007		35.00
BRYAN AND BRYAN	2007 021-451-032	ROAD MATERIAL	CUST #TYLER1	0019800-IN	06/12/2007	06/15/2007		5,952.00
BRYAN AND BRYAN	2007 021-451-032	ROAD MATERIAL	CUST # TYLER1	0019789-IN	06/12/2007	06/15/2007		5,952.00
CALCO CALLENS CO INC	2007 021-451-028	MACHINERY MAINTEN	CUST ID TYL	17136	06/07/2007	06/15/2007		8,059.10
CALCO CALLENS CO INC	2007 021-451-028	MACHINERY MAINTEN	CUST ID TYL	17160	06/07/2007	06/15/2007		462.45
EAST TEXAS MACHINE	2007 021-451-028	MACHINERY MAINTEN	WELDING REPAIR BOOM	33840	06/07/2007	06/15/2007		378.00
GARDNER OIL, INC.	2007 021-451-029	GAS, OIL, GREASE	ACCT #TYCO PCT 1	702561	06/07/2007	06/15/2007		930.68
GARDNER OIL, INC.	2007 021-451-029	GAS, OIL, GREASE	ACCT #TYCO PCT 1	84169	06/07/2007	06/15/2007		1,704.69
GARDNER OIL, INC.	2007 021-451-029	GAS, OIL, GREASE	ACCT #TYCO PCT 1	84167	06/07/2007	06/15/2007		1,092.79
HILLISTER TRACTOR SALES	2007 021-451-028	MACHINERY MAINTEN	CUST #00025	21423H	06/07/2007	06/15/2007		29.67
HILLISTER TRACTOR SALES	2007 021-451-028	MACHINERY MAINTEN	CUST #00025	R21458H	06/07/2007	06/15/2007		1,701.17
HILLISTER TRACTOR SALES	2007 021-451-028	MACHINERY MAINTEN	CUST #00025	21472H	06/07/2007	06/15/2007		133.50
JACK ALEXANDER ROAD CON	2007 021-451-032	ROAD MATERIAL	ACCT # TYLCO1	16372	06/07/2007	06/15/2007		227.88
JACK ALEXANDER ROAD CON	2007 021-451-032	ROAD MATERIAL	ACCT # TYLCO1	16414	06/07/2007	06/15/2007		309.25
JASPER ASPHALT LIMITED	2007 021-451-032	ROAD MATERIAL	CUST ID #COUNTYTYLE	4093	06/07/2007	06/15/2007		959.31
JASPER FARM & RANCH SUP	2007 021-453-045	PURCHASE OF EQUIP	TILLER	EJ00117	06/07/2007	06/15/2007		6,190.00
JASPER FARM & RANCH SUP	2007 021-451-028	MACHINERY MAINTEN	TILLER BLADE	1J01519	06/07/2007	06/15/2007		255.00
MODICA BROTHERS	2007 021-451-030	TIRES, TUBES	14" TUBE	222915	06/07/2007	06/15/2007		29.23
MODICA BROTHERS	2007 021-451-030	TIRES, TUBES	2 PATCHES	222460	06/07/2007	06/15/2007		45.00
O'REILLY AUTO PARTS	2007 021-451-028	MACHINERY MAINTEN	CUST #591681	1451173943	06/07/2007	06/15/2007		10.17
PARKER LUMBER	2007 021-451-032	ROAD MATERIAL	ACCT #0484-00935000	484-00015446	06/07/2007	06/15/2007		3.54
POWERPLAN	2007 021-451-028	MACHINERY MAINTEN	ACCT #87001-13258	J40014	06/07/2007	06/15/2007		883.25
R&D HARDWARE & FEED	2007 021-451-028	MACHINERY MAINTEN	HYDRAULIC FLUID, BA	124706	06/07/2007	06/15/2007		51.29
RURAL PIPE AND SUPPLY	2007 021-451-031	CULVERTS	CUST #TYLCO1	47118	06/07/2007	06/15/2007		498.00
SPURLOCK TRUCKING, INC.	2007 021-451-028	MACHINERY MAINTEN	MOTOR GRADER FROM W	004599	06/12/2007	06/15/2007		350.00
SULLIVANS HARDWARE	2007 021-451-028	MACHINERY MAINTEN	BOLT CUTTER	81888	06/07/2007	06/15/2007		27.99
TEXAS ASSOCIATION OF CO	2007 021-448-005	WORKERS COMPENSAT	CURRENT ANNUAL CONT	72072	06/13/2007	06/15/2007		2,540.63
TYLER COUNTY AUTO PARTS	2007 021-451-028	MACHINERY MAINTEN	ACCT #7050	390347	06/07/2007	06/15/2007		61.23
WAL-MART COMMUNITY	2007 021-451-028	MACHINERY MAINTEN	6032202000195371	007298	06/07/2007	06/15/2007		63.64

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 38,936.46

## ALL RECORDS FROM 06/15/2007 TO 06/15/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A & M WIRELESS	2007 022-451-028	MACHINERY MAINTEN	RAZDR V	50407	06/12/2007	06/15/2007		57.90
BILLY WILLIAMS TRUCKING	2007 022-451-032	ROAD MATERIAL	113.09 TONS	06012007	06/14/2007	06/15/2007		1,526.72
CALCO CALLENS CO INC	2007 022-451-028	MACHINERY MAINTEN	CUST ID #TYL2	17164	06/12/2007	06/15/2007		2,226.52
DON'S HEATING & AIR	2007 022-451-028	MACHINERY MAINTEN	INSTALL LINE TAP VA	3630	06/11/2007	06/15/2007		78.00
ECONO SIGNS LLC	2007 022-451-032	ROAD MATERIAL	4 HANDICAP PARKING	887395	06/12/2007	06/15/2007		69.66
ECONO SIGNS LLC	2007 022-451-032	ROAD MATERIAL	RDC PRUF BRACKET	887395	06/12/2007	06/15/2007		577.34
GARDNER OIL, INC.	2007 022-451-029	GAS, OIL, GREASE	CUST ID TYCO PCT2	84199	06/12/2007	06/15/2007		2,306.73
GARDNER OIL, INC.	2007 022-451-029	GAS, OIL, GREASE	CUST ID TYCO PCT2	84200	06/12/2007	06/15/2007		970.69
GARDNER OIL, INC.	2007 022-451-029	GAS, OIL, GREASE	CUST ID TYCO PCT2	80897	06/12/2007	06/15/2007		240.51
GARDNER OIL, INC.	2007 022-451-029	GAS, OIL, GREASE	CUST ID TYCO PCT2	80898	06/12/2007	06/15/2007		1,159.77
GULF WELDING	2007 022-451-028	MACHINERY MAINTEN	CUST #030133	57973	06/12/2007	06/15/2007		31.50
HAVIS FEED AND HARDWARE	2007 022-451-040	MISCELLANEOUS SUP	HYDRD OIL/BOW90 OIL	852001	06/12/2007	06/15/2007		27.48
HILLISTER TRACTOR SALES	2007 022-451-028	MACHINERY MAINTEN	CUST #00038	21397H	06/12/2007	06/15/2007		652.03
JACK ALEXANDER ROAD CON	2007 022-451-032	ROAD MATERIAL	CUST ID #TYLCO2	16465	06/12/2007	06/15/2007		2,012.66
JERRYS SAW SHOP	2007 022-451-028	MACHINERY MAINTEN	CHAIN & STILL BLOWE	13082/13128	06/12/2007	06/15/2007		226.90
LAKEMAY TIRE & SERVICE	2007 022-451-030	TIRES, TUBES	ACCT #916	REF007535	06/12/2007	06/15/2007		176.90
LOWE'S BUSINESS ACCOUNT	2007 022-451-032	ROAD MATERIAL	ACCT #99006650867	901839	06/12/2007	06/15/2007		500.31
MODICA BROTHERS	2007 022-451-030	TIRES, TUBES	TIRE REPAIR/ RD SER	222166	06/12/2007	06/15/2007		408.47
MUSIC MOUNTAIN WATER CO	2007 022-451-040	MISCELLANEOUS SUP	ACCT #81428600	050121100	06/12/2007	06/15/2007		13.98
PARKER LUMBER	2007 022-451-028	MACHINERY MAINTEN	ACCT #0484-00935000	484-00015413	06/12/2007	06/15/2007		1,447.21
RAND	2007 022-451-028	MACHINERY MAINTEN	ACCT #6246690	1009627718	06/11/2007	06/15/2007		186.24
REGIONS INTERSTATE BILL	2007 022-451-028	MACHINERY MAINTEN	ACCT #215692	X0040425411	06/12/2007	06/15/2007		372.44
RURAL PIPE AND SUPPLY	2007 022-451-031	CULVERTS	CUST #TYLCO2	47239	06/12/2007	06/15/2007		709.50
SMARTS TRUCK & TRAILER	2007 022-451-028	MACHINERY MAINTEN	CUST #16001	439947P	06/12/2007	06/15/2007		310.10
SPURLOCK TRUCKING, INC.	2007 022-451-028	MACHINERY MAINTEN	PICKED UP FRONTEND	004592	06/12/2007	06/15/2007		1,100.00
TBPC FEDERAL SURPLUS PR	2007 022-453-045	PURCHASE OF EQUIP	ACCT #43440	1770464	06/12/2007	06/15/2007		3,500.00
TEJAS TRUCK & R.V.	2007 022-451-028	MACHINERY MAINTEN	ACCT #10174	332897	06/12/2007	06/15/2007		31.64
TEXAS ASSOCIATION OF CO	2007 022-448-005	WORKERS COMPENSAT	CURRENT ANNUAL CONT	7207AA	06/13/2007	06/15/2007		2,059.10
THE CAP SHOP	2007 022-451-044	UNIFORMS	4 NAMES/4 TYLCO SEA	061207	06/12/2007	06/15/2007		39.76
TIMBERMANS SUPPLY	2007 022-451-028	MACHINERY MAINTEN	ACCT #12024	201658	06/12/2007	06/15/2007		114.35
TOOLS PLUS INDUSTRIES,	2007 022-451-028	MACHINERY MAINTEN	PENETRATING LUBE	27615	06/11/2007	06/15/2007		90.35
TRUCK & EQUIPMENT REPAI	2007 022-451-028	MACHINERY MAINTEN	CHECK & CHARGE AC	0007477	06/12/2007	06/15/2007		35.00
TRUCK & EQUIPMENT REPAI	2007 022-451-028	MACHINERY MAINTEN	REPL FAN CLUTCH	0007487	06/12/2007	06/15/2007		75.00
TRUCK & EQUIPMENT REPAI	2007 022-451-028	MACHINERY MAINTEN	REPL PTO SEAL	0007490	06/12/2007	06/15/2007		135.00
TRUCK & EQUIPMENT REPAI	2007 022-451-028	MACHINERY MAINTEN	REPL TIE BOLT	0007503	06/12/2007	06/15/2007		103.00
TYCO GENERAL FEED & RAN	2007 022-451-044	UNIFORMS	STAT #21619	282191	06/12/2007	06/15/2007		673.65
TYLER COUNTY AUTO PARTS	2007 022-451-028	MACHINERY MAINTEN	ACCT #7051	389602	06/12/2007	06/15/2007		876.65
U PUMP IT	2007 022-451-029	GAS, OIL, GREASE	ACCT #0002831505	0027839	06/12/2007	06/15/2007		1,036.14
WAL-MART COMMUNITY	2007 022-451-040	MISCELLANEOUS SUP	6032202000625559	000534	06/11/2007	06/15/2007		158.44
WALLING SIGNS & GRAPHIC	2007 022-451-028	MACHINERY MAINTEN	ROUND FULL COLOR MG	39371	06/12/2007	06/15/2007		165.00

26,482.64



## ALL RECORDS FROM 06/15/2007 TO 06/15/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CINGULAR WIRELESS	2007 023-451-035	UTILITIES	ACCT #793899742	050307	06/12/2007	06/15/2007		124.78
CINTAS CORPORATION #084	2007 023-451-044	UNIFORMS	ACCT #08402021	084441800	06/12/2007	06/15/2007		31.90
CINTAS CORPORATION #084	2007 023-451-044	UNIFORMS	ACCT #08402021	084443246	06/12/2007	06/15/2007		31.90
CINTAS CORPORATION #084	2007 023-451-044	UNIFORMS	ACCT #08402021	084444677	06/12/2007	06/15/2007		31.90
CINTAS CORPORATION #084	2007 023-451-044	UNIFORMS	ACCT #08402021	084446096	06/12/2007	06/15/2007		31.90
GARDNER OIL, INC.	2007 023-451-029	GAS, OIL, GREASE	CUST ID #TYCO PCT3	84130	06/12/2007	06/15/2007		1,103.42
GARDNER OIL, INC.	2007 023-451-029	GAS, OIL, GREASE	CUST ID #TYCO PCT3	84131	06/12/2007	06/15/2007		667.65
GARDNER OIL, INC.	2007 023-451-029	GAS, OIL, GREASE	CUST ID #TYCO PCT3	84237	06/12/2007	06/15/2007		1,786.12
GARDNER OIL, INC.	2007 023-451-029	GAS, OIL, GREASE	CUST ID #TYCO PCT3	84238	06/12/2007	06/15/2007		853.14
JACK ALEXANDER ROAD CON	2007 023-451-032	ROAD MATERIAL	CUST ID TYLCO3	16440	06/12/2007	06/15/2007		262.56
JACK ALEXANDER ROAD CON	2007 023-451-032	ROAD MATERIAL	CUST ID #TYLCO3	16417	06/12/2007	06/15/2007		146.88
JERRYS SAW SHOP	2007 023-451-028	MACHINERY MAINTEN	SHORT BLOCK/CARB/PR	013018	06/12/2007	06/15/2007		233.05
JERRYS SAW SHOP	2007 023-451-028	MACHINERY MAINTEN	MIX OIL/BAR OIL	013136	06/12/2007	06/15/2007		34.90
LEHMAN'S PIPE AND STEEL	2007 023-451-033	BRIDGE REPAIR	ACCT #TYLE01	164260	06/12/2007	06/15/2007		5,562.50
OFFICE DEPOT	2007 023-451-040	MISCELLANEOUS SUP	ACCT #63492243	386569087	06/12/2007	06/15/2007		77.03
REGIONS INTERSTATE BILL	2007 023-451-028	MACHINERY MAINTEN	ACCT #120677	X0030251121	06/12/2007	06/15/2007		24.12
RHAME EQUIPMET, INC.	2007 023-451-033	BRIDGE REPAIR	BUILT HEADWALL 1 BR	718	06/12/2007	06/15/2007		6,000.00
RURAL PIPE AND SUPPLY	2007 023-451-031	CULVERTS	CUST #TYLCO3	47024	06/12/2007	06/15/2007		398.40
TEXAS ASSOCIATION OF CO	2007 023-448-005	WORKERS COMPENSAT	CURRENT ANNUAL CONT	7207BB	06/13/2007	06/15/2007		2,567.17
TIMBERMANS SUPPLY	2007 023-451-028	MACHINERY MAINTEN	ACCT #12025	201717	06/12/2007	06/15/2007		55.90
TRUCK & EQUIPMENT REPAI	2007 023-451-028	MACHINERY MAINTEN	REPL WATER MANIFOLD	7478	06/12/2007	06/15/2007		25.00
TYLER COUNTY AUTO PARTS	2007 023-451-028	MACHINERY MAINTEN	ACCT #7052	389897	06/12/2007	06/15/2007		24.33
U PUMP IT	2007 023-451-029	GAS, OIL, GREASE	ACCT #0002831363	0027837	06/12/2007	06/15/2007		171.58
WAL-MART COMMUNITY	2007 023-451-040	MISCELLANEOUS SUP	6032202000201559	001763	06/12/2007	06/15/2007		6.89

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 20,253.02

## ALL RECORDS FROM 06/15/2007 TO 06/15/2007 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	ROAD BASE	06152007	06/04/2007	06/15/2007		707.14
BILLY WILLIAMS TRUCKING	2007 024-451-032	ROAD MATERIAL	91.11 TONS @ 15.30	051507	06/14/2007	06/15/2007		1,393.98
BILLY WILLIAMS TRUCKING	2007 024-451-032	ROAD MATERIAL	84.11 TONS @ 12.78	05162007	06/14/2007	06/15/2007		1,074.93
BILLY WILLIAMS TRUCKING	2007 024-451-032	ROAD MATERIAL	110.07 TONS @ 13.32	05152007	06/14/2007	06/15/2007		1,466.13
CINTAS CORPORATION #084	2007 024-451-044	UNIFORMS	ACCT #084-01423	084440682	06/12/2007	06/15/2007		38.20
CINTAS CORPORATION #084	2007 024-451-044	UNIFORMS	ACCT #084-01423	084442119	06/12/2007	06/15/2007		38.20
CINTAS CORPORATION #084	2007 024-451-044	UNIFORMS	ACCT #084-01423	084443560	06/12/2007	06/15/2007		38.20
CINTAS CORPORATION #084	2007 024-451-044	UNIFORMS	ACCT #084-01423	084444983	06/12/2007	06/15/2007		38.20
CINTAS CORPORATION #084	2007 024-451-044	UNIFORMS	ACCT #084-01423	084446414	06/12/2007	06/15/2007		38.20
ELLIS TRUCK	2007 024-451-028	MACHINERY MAINTEN	ACCT #100151	56638	06/12/2007	06/15/2007		75.50
ETOX INC.	2007 024-451-028	MACHINERY MAINTEN	ACCT #TYLCO3	T-825174	06/12/2007	06/15/2007		21.60
ETOX INC.	2007 024-451-028	MACHINERY MAINTEN	CUST ID #TYLCO3	826412	06/12/2007	06/15/2007		107.50
GARDNER OIL, INC.	2007 024-451-029	GAS, OIL, GREASE	CUST ID #TYCO PCT4	84243	06/12/2007	06/15/2007		1,128.48
GARDNER OIL, INC.	2007 024-451-029	GAS, OIL, GREASE	CUST ID #TYCO PCT4	84242	06/12/2007	06/15/2007		1,874.49
GARDNER OIL, INC.	2007 024-451-029	GAS, OIL, GREASE	CUST ID #TYCO PCT4	84148	06/12/2007	06/15/2007		831.42
GARDNER OIL, INC.	2007 024-451-029	GAS, OIL, GREASE	CUST ID #TYCO PCT4	84147	06/12/2007	06/15/2007		1,406.13
SEMPLER'S	2007 024-451-028	MACHINERY MAINTEN	ACCT #6246690	1009628924	06/12/2007	06/15/2007		88.30
HOLLIS TIRE CO.	2007 024-451-030	TIRES, TUBES	CUST #T122	144942	06/12/2007	06/15/2007		30.00
JACK ALEXANDER ROAD CON	2007 024-451-032	ROAD MATERIAL	ACCT # TYLCD4	16374	06/12/2007	06/15/2007		1,787.13
JASPER ASPHALT LIMITED	2007 024-451-032	ROAD MATERIAL	CUST ID COUNTYTYLER	415001	06/12/2007	06/15/2007		5,735.57
JASPER COUNTY TRACTOR F	2007 024-451-028	MACHINERY MAINTEN	ACCT ID IC	75378	06/12/2007	06/15/2007		112.49
KAT EXCAVATION & CONSTR	2007 024-451-032	ROAD MATERIAL	106.08 SLAG BASE	181067	06/12/2007	06/15/2007		2,545.92
LARRY TREST AUTO BROKER	2007 024-451-028	MACHINERY MAINTEN	LABDR/SENSOR	52907	06/12/2007	06/15/2007		87.96
MOTT SUPPLY	2007 024-451-028	MACHINERY MAINTEN	ACCT #103	137543-05	06/12/2007	06/15/2007		93.11
MOTT WHOLESALE, INC.	2007 024-451-028	MACHINERY MAINTEN	NUTS, BOLTS, WASHER	2228	06/12/2007	06/15/2007		445.19
MOTT WHOLESALE, INC.	2007 024-451-028	MACHINERY MAINTEN	PCT 4	2147	06/12/2007	06/15/2007		6.86
MUSTANG CAT	2007 024-451-028	MACHINERY MAINTEN	CUST #0792930	R2342801	06/11/2007	06/15/2007		900.00
MUSTANG CAT	2007 024-451-028	MACHINERY MAINTEN	CUST #0792930	WORK0474316	06/11/2007	06/15/2007		1,907.66
POWERPLAN	2007 024-451-028	MACHINERY MAINTEN	ACCT # 87001-13241	J18180	06/12/2007	06/15/2007		305.82
POWERPLAN	2007 024-451-028	MACHINERY MAINTEN	ACCT # 87001-13241	J18513	06/12/2007	06/15/2007		148.56
REGIONS INTERSTATE BILL	2007 024-451-028	MACHINERY MAINTEN	ACCT #400614	416033	06/12/2007	06/15/2007		122.50
ROARK, A. W., JR.	2007 024-451-032	ROAD MATERIAL	31LDS SPLIT PAYMENT	5	06/12/2007	06/15/2007		279.00
ROARK, DAVID	2007 024-451-032	ROAD MATERIAL	31LDS SPLIT PAYMENT	5A	06/12/2007	06/15/2007		279.00
RURAL PIPE AND SUPPLY	2007 024-451-031	CULVERTS	CUST #TYLER4	46596	06/12/2007	06/15/2007		887.40
SEARS COMMERCIAL ONE	2007 024-451-028	MACHINERY MAINTEN	5405532031106125	T292718	06/12/2007	06/15/2007		134.97
SMARTS TRUCK & TRAILER	2007 024-451-028	MACHINERY MAINTEN	ACCT #T6003	442757P	06/12/2007	06/15/2007		71.38
SULLIVANS HARDWARE	2007 024-451-028	MACHINERY MAINTEN	1 PKG OF 2 PLANTERS	82004	06/12/2007	06/15/2007		28.52
TBPC FEDERAL SURPLUS PR	2007 024-451-028	MACHINERY MAINTEN	ACCT #43440	1970241	06/12/2007	06/15/2007		650.00
TENNIE T. LITTLE TRUST	2007 024-451-032	ROAD MATERIAL	27 LOADS @ 12YDS=32	3	06/12/2007	06/15/2007		486.00
TEXAS ASSOCIATION OF CD	2007 024-448-005	WORKERS COMPENSAT	CURRENT ANNUAL CONT	7207CC	06/13/2007	06/15/2007		3,030.53
THOMAS SUPPLY, INC.	2007 024-451-031	CULVERTS	ACCT #000467	888972-196	06/12/2007	06/15/2007		828.49
TIMBERMANS SUPPLY	2007 024-451-028	MACHINERY MAINTEN	ACCT #12026	201763	06/12/2007	06/15/2007		15.56
TOMPKINS, ALTON JR.	2007 024-451-028	MACHINERY MAINTEN	REP HYDRALIC LEAKS	061107	06/12/2007	06/15/2007		150.00
WAL-MART COMMUNITY	2007 024-451-028	MACHINERY MAINTEN	6032202000201591	001762	06/12/2007	06/15/2007		46.26

31,482.48



## ALL RECORDS FROM 06/15/2007 TO 06/15/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BYTHEWOOD NETWORK CONSU	2007 030-361-013	STATE APPROPRIATI	COMPUTER INSTALLATI	15033	06/12/2007	06/15/2007		500.00
CDW GOVERNMENT, INC.	2007 030-453-045	PURCHASE OF EQUIP	LEXMARK 4227 FORMS	FNX3702	06/12/2007	06/15/2007		1,872.72
CDW GOVERNMENT, INC.	2007 030-361-013	STATE APPROPRIATI	CUST #9747904	FRR4417	06/14/2007	06/15/2007		249.35
DELL MARKETING L. P.	2007 030-453-045	PURCHASE OF EQUIP	CUST #006789522	XC12W2P88A	06/12/2007	06/15/2007		85.19
DELL MARKETING L. P.	2007 030-453-045	PURCHASE OF EQUIP	CUST #006789522	XC131R737A	06/12/2007	06/15/2007		161.91
DELL MARKETING L. P.	2007 030-453-045	PURCHASE OF EQUIP	CUST #006789522	XC14R9199	06/12/2007	06/15/2007		163.76
DELL MARKETING L. P.	2007 030-453-045	PURCHASE OF EQUIP	CUST #006789522	XC124N2X5	06/12/2007	06/15/2007		168.21
DELL MARKETING L. P.	2007 030-453-045	PURCHASE OF EQUIP	CUST #006789522	XC1495RW7	06/12/2007	06/15/2007		2,493.15
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								5,694.29







## ALL RECORDS FROM 06/15/2007 TO 06/15/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITER/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GARDNER OIL, INC.	2007 037-451-029	GAS, OIL, GREASE	TYCOCOLLECT	702562	06/12/2007	06/15/2007		495.47
I.E.S.I.	2007 037-451-043	CONTAINER HAULS	CUST #052032696	0001921252	06/12/2007	06/15/2007		1,848.00
SMARTS TRUCK & TRAILER	2007 037-451-028	MACHINERY MAINTEN	CUST #T6003	441280P	06/12/2007	06/15/2007		36.58
TEXAS ASSOCIATION OF CO	2007 037-448-005	WORKER'S COMPENSA	CURRENT ANNUAL CONT	7207DD	06/13/2007	06/15/2007		1,008.26
TIMBERMANS SUPPLY	2007 037-451-028	MACHINERY MAINTEN	ACCT #12028	201990	06/12/2007	06/15/2007		21.97
TRUCK & EQUIPMENT REPAI	2007 037-451-028	MACHINERY MAINTEN	R & R PS PUMP & REP	7499	06/12/2007	06/15/2007		130.00
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								3,540.28







## ALL RECORDS FROM 06/15/2007 TO 06/15/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ACCU CHEM LABORATORIES	2007 053-437-007	CCP SUPPLIES & DP	CLIENT ID #T990	546122	06/07/2007	06/15/2007		15.00
ACCU CHEM LABORATORIES	2007 053-437-007	CCP SUPPLIES & DP	CLIENT ID #T990	546423	06/07/2007	06/15/2007		15.00
AMERICAN EXPRESS	2007 053-451-009	UTILITIES	3783-437528-21003	052707A	06/07/2007	06/15/2007		47.82
AMERICAN EXPRESS	2007 053-451-007	SUPPLIES & OPERAT	3783-437528-21003	052707B	06/07/2007	06/15/2007		49.25
BEAUGH, ADAM	2007 053-437-012	CCP-PROFESSIONAL	IT CONSULTING	259	06/07/2007	06/15/2007		180.00
CORRECTIONS SOFTWARE SO	2007 053-437-012	CCP-PROFESSIONAL	PROFESS SERVICES/ J	20551	06/07/2007	06/15/2007		995.00
STORY-WRIGHT	2007 053-437-007	CCP SUPPLIES & DP	CUST #101851	118879D	06/07/2007	06/15/2007		32.50
TYLER COUNTY	2007 053-437-014	CCP CONTRACT SERV	COM SERV FOR JUNE	15113	06/07/2007	06/15/2007		1,000.00
TYLER COUNTY BOOSTER	2007 053-437-012	CCP-PROFESSIONAL	ACCT #6084	7540	06/07/2007	06/15/2007		351.85
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								2,686.42

## ALL RECORDS FROM 06/15/2007 TO 06/15/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALLEN, TERRY	2007 054-451-012	TRAINING & EDUCAT	OUT OF COUNTY TRAIN	16722	06/14/2007	06/15/2007		329.15
OFFICE DEPOT	2007 054-451-007	OFFICE SUPPLIES	ACCT #62262693	372200116-00	06/12/2007	06/15/2007		204.53
TEXAS ASSOCIATION OF CO	2007 054-437-005	WORKER'S COMPENSA	CURRENT ANNUAL CONT	7207EE	06/13/2007	06/15/2007		44.26
TEXAS ASSOCIATION OF CO	2007 054-451-005	WORKERS COMP-REG	CURRENT ANNUAL CONT	7207FF	06/13/2007	06/15/2007		77.00
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								654.94





ALL RECORDS FROM 06/15/2007 TO 06/15/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TYLER COUNTY GENERAL FU 2007	057-496-010	TRANSFER TO GENER	TRANSFER STATE COST	16653C	06/13/2007	06/15/2007		1.19
								-----
								1.19

ALL RECORDS FROM 06/15/2007 TO 06/15/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TYLER COUNTY GENERAL FU 2007	059-496-010	TRANSFERS TO GENE	TRANSFER STATE COST	16653D	06/13/2007	06/15/2007		335.54
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								335.54



ALL RECORDS FROM 06/15/2007 TO 06/15/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TYLER COUNTY GENERAL FU 2007	060-496-010	TRANSFERS TO GENE	TRANSFER STATE COST	16653E	06/13/2007	06/15/2007		216.64
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								216.64

ALL RECORDS FROM 06/15/2007 TO 06/15/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TYLER COUNTY GENERAL FU 2007	061-496-010	TRANSFER TO GENER	TRANSFER STATE COST	16653F	06/13/2007	06/15/2007		4,201.93
								4,201.93









ALL RECORDS FROM 06/15/2007 TO 06/15/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TYLER COUNTY GENERAL FU 2007	067-496-010	TRANSFER TO GENER	TRANSFER STATE	16653K	06/13/2007	06/15/2007		142.67
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								142.67

ALL RECORDS FROM 06/15/2007 TO 06/15/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TYLER COUNTY GENERAL FU 2007	068-496-010	TRANSFERS TO GENE	TRANSFER STATE COST	16653L	06/13/2007	06/15/2007		1,123.47
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								1,123.47













ALL RECORDS FROM 06/15/2007 TO 06/15/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TYLER COUNTY GENERAL FU 2007	078-496-010	TRANSFERS TO GENE	TRANSFER STATE COST	166530	06/13/2007	06/15/2007		1,131.89
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								1,131.89

ALL RECORDS FROM 06/15/2007 TO 06/15/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TYLER COUNTY GENERAL FU	2007 079-496-010	TRANSFERS TO GENE	TRANSFER STATE COST	16653R	06/13/2007	06/15/2007		657.23
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								657.23

ALL RECORDS FROM 06/15/2007 TO 06/15/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TYLER COUNTY GENERAL FU 2007	080-496-010	TRANSFERS TO GENE	TRANSFER STATE COST	166539	06/13/2007	06/15/2007		74.30
								-----
								74.30





ALL RECORDS FROM 06/15/2007 TO 06/15/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TYLER COUNTY GENERAL FU	2007 086-496-010	TRANSFER TO GENER	TRANSFER STATE COST	166530	06/13/2007	06/15/2007		70.56
								----- 70.56
TOTAL VOUCHERS								286,738.63

8:30 Am 9:30 Am Break 10:00 Am

Larry Crippen  
Radio Host

6-15-07

Judge - all Connum Joyce, Sharon, Jessie + Clint, Melissa,  
Dr. Swanson, Dr. Sandra Jackson, Mr. Hendrix, ~~Robert~~,  
Pen + Amy Bythewood John Paul Feely, Guy La Fay, Doug  
Pen Bythewood - Invocation ~~James~~ Sandy Hargrove, LIBBY  
Jerry Allan, Joe Smith  
Mrs. Rainey

(10) Report by Ben Bythewood (changing tape) we have  
advantage of knowledge of Wharton Co. Courthouse Restriction  
+ knowledge of architecture

Adjourned 10:55 Am

(10)

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331-0874  
0953