

TYLER COUNTY COMMISSIONERS COURT  
SPECIAL MEETING  
July 13, 2007 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 9th day of July, 2007 the  
Commissioners' Court in and for Tyler County, Texas convened in a Special Meeting at  
the Commissioners' Courtroom in Woodville, Texas, the following members of the Court  
present, to wit:

JACQUES L. BLANCHETTE	County Judge, Presiding
MARTIN NASH	COMMISSIONER, PCT. #1
RUSTY HUGHES	COMMISSIONER, PCT. #2
JACK WALSTON	COMMISSIONER, PCT. #4
DONECE GREGORY	COUNTY CLERK, EX OFFICIO

The following were absent: Commissioner Marshall thereby constituting a quorum. In  
addition to the above were:

JOYCE MOORE	COUNTY AUDITOR
SHARON FULLER	COUNTY TREASURER
JOE SMITH	CRIMINAL DISTRICT ATTORNEY
TERRY ALLEN	JUVENILE PROBATION OFFICER

The invocation was delivered by Judge Blanchette.

A motion was made by Commissioner Hughes and seconded by Commissioner Nash to  
approve the minutes of July 9, 2007. All voted yes and none no.

A motion was made by **Commissioner Walston** and seconded by **Commissioner Nash**  
to approve paying bills with corrections, as presented by the **County Auditor**; and,  
approval of bill from Walmart (apx \$500.00) for the County Judge and a bill from B.K.  
Mechanical for air conditioning to the **nutrition center**, for \$5643.00. All voted yes and  
none no.

David Waxman addressed the court that the bid was between 32,000 and 46,000 over the  
funding from a grant. **Tyler County Water Supply** has applied for Water Development  
funding. Mr. Waxman recommended a conditional award on clearance by ORCA. David  
answered Commissioner Nash's question about the matching funding by Tyler County  
Water Supply of over \$63,000 originally and maybe more or less due to change orders  
and grants. A motion was made by **Commissioner Nash** and seconded by  
**Commissioner Walston** to award the bid to Holly Water Wells for a 400gpm water well  
in the amount of \$266,100 contingent upon approval of ORCA. All voted yes and none  
no. SEE ATTACHED PROJECT ATIVITY REPORT

Terry Allen, president, announced Elaine Clow has 20 years of service to the Tyler  
County Child Welfare Board. Mike McCulley has 15 years of service and will be the  
president next year. All members were introduced. Mrs. Allen thanked the court and  
criminal district attorney for their support of this board and service to children.  
**Commissioner Nash** motioned to appoint the following members to the Tyler County  
Child Welfare Board:

- Cindy Fertitta
- Mike McCulley
- Sue Wood
- Betty Spence
- Lori Harwell
- Elaine Clow

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

**Commissioner Nash** motioned to appoint additional members to the **Tyler County  
Historical Commission**, those being: Jess Collins, Ben Bythewood, James Spencer and  
Doug Libby. **Commissioner Hughes** seconded this motion. All voted yes and none no.

A motion was made by **Commissioner Nash** to approve a contract with **Tyler County  
Hospital**, as reviewed by Joe Smith, for **employee drug testing**, pending confirmation  
with Dr. Sandra Jackson with no modifications. **Commissioner Walston** seconded the  
motion. All voted yes and none no.

Judge Blanchette read a letter from Sherry Gardner, **County Extension Agent**, as to her  
intent to retire July 31, 2007. Judge Blanchette noted the retirement would take place

without any action by the court. **Commissioner Hughes** motioned to acknowledge Mrs. Gardner's letter and present a certificate of appreciation for her service. **Commissioner Nash** seconded the motion.

**INFORMATIONAL REPORTS :**

- County Auditor Joyce Moore reported the air conditioner and decaying wall was getting fixed in her office.
- Sheriff Wolf reported his department was preparing for possible evacuation of residents in the Barlow Lake due to possible flooding from the release of water from Lake Palestine.
- County Treasurer reported positive compliments for all departments from the outside auditors.
- County Clerk had a couple of instances where the computers were slow.

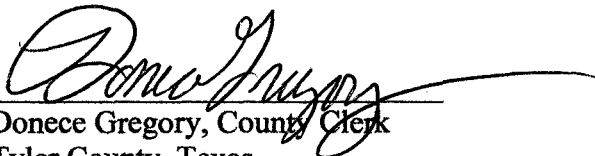
A motion was made by JACK WALSTON and seconded by RUSTY HUGHES to adjourn the meeting.

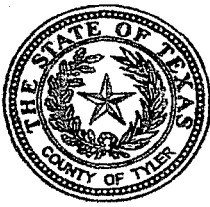
THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED...9:05 a.m.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on July 13, 2007.

Witness my hand and seal of office on this the 13<sup>th</sup> day of July, 2007.

Attest:

  
Donece Gregory, County Clerk  
Tyler County, Texas



**TYLER COUNTY COMMISSIONERS COURT**

July 13, 2007

Tyler County Courthouse, Room 101

8:30 A.M.

Woodville, Texas

**NOTICE** Is hereby given that a *Special Meeting* of the Tyler County Commissioners Court will be held on the date stated above, at which time the following subjects will be discussed;

AGENDA

➤ CALL TO ORDER

- Establish quorum
- Invocation

CONSIDER/APPROVE: Commissioners' Court Minutes. - July 9, 2007 (Regular Meeting)

CONSIDER/APPROVE: Paying Tyler County bills, - Auditor Joyce Moore

3. CONSIDER/APPROVE: Receipt of bids for a 400 GPM Water Well for Tyler County Water Supply Corporation ORCA Contract No. 72661 and award pending review and approval by the Engineer. - L & L Engineers and Planners, Inc., Larry Sheppard

*app of correction*  
*5643 - BK Mechanical Ser - Air Cond System*

4. CONSIDER/APPROVE: Child Welfare Board Members; Cindy Fertitta, Sue Wood, Lori Harwell, Mike McCulley, Betty Spence, Elaine Clow. - Chair, Tyler County Child Welfare Board, Terry Allen

*app additions members*

5. CONSIDER/APPROVE: Amend Tyler County Historical Commission to include Jesse Collins, Ben Bythewood, James Spencer, Doug Libby. - Chair, Tyler County Historical Society, Sandy Hargrove

6. CONSIDER/APPROVE: Contract with Tyler County Hospital for employee drug testing program.

*Do Smyth*  
*new*  
*comfirm of Dr Godson w/ no modif*

7. CONSIDER/APPROVE: Sherry Gardner retirement form the Extension Office.

*adm letter*  
*of accept retirement + present certificate*  
*July 31 all rps*

8. INFORMATIONAL REPORTS: (This item is included on the Agenda to receive announcements from the Court members and/or other Elected Officials and Department Heads of Tyler County.)

- Tyler County Hospital Board Meeting Report. - County Judge
- "Never want to miss a report + think Court & CO A By"*

➤ ADJOURN

*McCulley 15 yrs*  
*Elaine 20 yrs*

*ad 9:05*

*Sched - Supply*  
*Polay - Christmas*

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

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 July 10 2007

NO. \_\_\_\_\_ TIME 8:00 AM

Donece Gregory, Tyler County Clerk

By: Jackie Skinner (Deputy)

JUL 10 2007

DONECE GREGORY, COUNTY CLERK  
TYLER COUNTY, TEXAS  
By: Jackie Skinner

**TYLER COUNTY**  
**FY-2006 TCDP WATER IMPROVEMENTS PROJECT/ROCKLAND AREA**  
**TCDP CONTRACT NUMBER: 726661**  
**CONTRACT PERIOD: 7/27/2006 TO 7/26/2008**  
**ACCOUNT NUMBER: 086-835**

**FUNDS:**  
**ORCA: \$250,000.00**  
**LOCAL: \$63,000.00**  
**\$313,000.00**

**REPORT DATE: 07/12/2007**

**INCLUDES DRAWDOWN NO. 01-01**

<u>PROJECT ACTIVITY</u>	<u>APPROVED BUDGET</u>	<u>EXPENDED</u>	<u>BALANCE</u>	<u>OBLIGATED UNEXPENDED</u>	<u>ACTUAL BALANCE</u>	<u>ADJUSTED BALANCE</u>
1A. Water Facilities						
ORCA	\$212,000.00	\$0.00	\$212,000.00	\$212,000.00	\$0.00	\$0.00
LOCAL	\$8,000.00	\$0.00	\$8,000.00	\$54,100.00	-\$46,100.00	-\$46,100.00
17A Rehab. Priv. Prop. (Water)						
ORCA	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00
LOCAL	\$9,000.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	\$9,000.00
30.) Engineering						
LOCAL	\$46,000.00	\$11,400.00	\$34,600.00	\$34,600.00	\$0.00	\$0.00
32.) Administration						
ORCA	\$33,000.00	\$13,200.00	\$19,800.00	\$19,800.00	\$0.00	\$0.00
	<b>\$313,000.00</b>	<b>\$24,600.00</b>	<b>\$288,400.00</b>	<b>\$320,500.00</b>	<b>-\$32,100.00</b>	<b>-\$32,100.00</b>

**CONTRACTS:**

Administration: David J. Waxman, Inc. \$33,000.00  
 Engineering: L & L Engineers & Planners \$46,000.00  
 Construction: Holly Water Wells \$266,100 (\$46,500 Test Well)

**LOCAL: TYLER COUNTY WATER SUPPLY**

**Notes:**

An Additional Bidding Process will be done to cover the 2 storage tanks (150,000 gal & 50,000 gal), High Pressure Pumps and Controls  
 Projected over run \$32,100.00

## ALL RECORDS FROM 07/13/2007 TO 07/13/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A & M WIRELESS	2007 010-426-009	TELEPHONE	CAR CHARGER / S.O.	W0505407CHGB	07/11/2007	07/13/2007		23.95
A & M WIRELESS	2007 010-426-009	TELEPHONE	HOLSTER-MOTDROLA/S.	W050707CHG	07/11/2007	07/13/2007		16.95
A & M WIRELESS	2007 010-426-009	TELEPHONE	POUCH W/CLIP / S.O.	W052107CHG	07/11/2007	07/13/2007		19.95
A & M WIRELESS	2007 010-426-009	TELEPHONE	CHARGER FOR RAZOR/S	W061907CHG	07/11/2007	07/13/2007		23.95
A & M WIRELESS	2007 010-426-009	TELEPHONE	POUCH FOR PHONES/ S	W062907CHGB	07/11/2007	07/13/2007		47.90
ALLAN SHIVERS LIBRARY	2007 010-401-027	ALLEN SHIVERS LIB	QUARTERLY ALLOTMENT	07102007	07/10/2007	07/13/2007		22,367.25
AMERICAN EXPRESS	2007 010-426-045	U S MARSHALL TRAN	ACCT#37173137968100	7112007-1	07/11/2007	07/13/2007		909.49
AMERICAN EXPRESS	2007 010-426-029	GAS, OIL, GREASE	ACCT#37173137968100	7112007-2	07/11/2007	07/13/2007		286.72
AMERICAN EXPRESS	2007 010-426-024	TRAVEL & EDUCATIO	ACCT#37173137968100	7112007-3	07/11/2007	07/13/2007		115.49
AMERICAN EXPRESS	2007 010-426-007	OFFICE SUPPLIES	ACCT#37173137968100	7112007-4	07/11/2007	07/13/2007		24.30
BEAR GRAPHICS, INC.	2007 010-414-007	OFFICE SUPPLIES	JOB#495790	0460834	07/09/2007	07/13/2007		348.39
BJ TRANSPORT SERVICE	2007 010-401-043	AUTOPSIES	TRANSPORT/HERNANDEZ	1454	07/10/2007	07/13/2007		175.00
BONITA LAUNDRY AND CLEA	2007 010-426-041	UNIFORMS	SHERIFF DEPT./ CLEA	6292007A	07/11/2007	07/13/2007		83.30
BONITA LAUNDRY AND CLEA	2007 010-427-041	UNIFORMS	SHERIFF DEPT./ CLEA	6292007B	07/11/2007	07/13/2007		24.00
BONITA LAUNDRY AND CLEA	2007 010-442-010	REPAIRS TO COURTH	CLEANERS/ COUNTY JU	310304	07/12/2007	07/13/2007		20.00
BROOKSHIRE BROS.	2007 010-427-036	PRISONER MEALS	CUST.# 018005/PRISO	406884/40698	07/11/2007	07/13/2007		18.92
BYTHEWOOD NETWORK CONSU	2007 010-440-022	PROFESSIONAL SERV	COMPUTER WORK/ CO.	1007	07/12/2007	07/13/2007		400.00
BYTHEWOOD, AMY R.	2007 010-408-055	COURT APPOINTED A	EXTRADITION/ TOUSAI	7/9/2007A	07/10/2007	07/13/2007		350.00
BYTHEWOOD, AMY R.	2007 010-408-055	COURT APPOINTED A	CAUSE # 18048/ARD,	7/9/2007B	07/10/2007	07/13/2007		175.00
CANON U.S.A., INC.	2007 010-440-018	EQUIPMENT LEASE	ACCT# 1072842	R2844895	07/09/2007	07/13/2007		39.54
CINGULAR WIRELESS	2007 010-419-009	TELEPHONE	ACCT# 829551875	X07042007	07/10/2007	07/13/2007		72.14
CITICORP VENDOR FINANCE	2007 010-440-018	EQUIPMENT LEASE	ACCT#3741060/JP PCT	3741060 0707	07/10/2007	07/13/2007		189.62
CITICORP VENDOR FINANCE	2007 010-440-018	EQUIPMENT LEASE	ACCT#3741080/EXT OF	3741080 0707	07/10/2007	07/13/2007		189.62
CODE BLUE POLICE SUPPLY	2007 010-426-008	DEPUTIES SUPPLIES	CUST ID# TYLER CO.	19341	07/11/2007	07/13/2007		109.95
DAVID, JAKE	2007 010-426-023	ANIMAL CONTROL	TY. CO SHERIFF DEPT	664731	07/11/2007	07/13/2007		50.00
DEEP EAST TEXAS	2007 010-401-021	DETCOS TRAVEL	DETCOS LUCHEON/4,5,	06302007	07/11/2007	07/13/2007		143.00
DEEP EAST TEXAS	2007 010-401-020	ASSOCIATION DUES	MEMBERSHIP DUES FY	07012007	07/12/2007	07/13/2007		1,522.00
DOGWOOD TROPHY & GRAPHI	2007 010-442-010	REPAIRS TO COURTH	NAME PLATE/ CO.JUDG	361	07/12/2007	07/13/2007		70.50
DP SOLUTIONS, INC.	2007 010-401-099	CONTINGENCY FOR M	INSURANCE CLAIM	213269	07/02/2007	07/13/2007		487.70
DP SOLUTIONS, INC.	2007 010-401-099	CONTINGENCY FOR M	TICKET # 032168	213774	07/11/2007	07/13/2007		743.05
EAST TEXAS MACHINE	2007 010-442-010	REPAIRS TO COURTH	FAB SIGN POST ASSY	33865	07/12/2007	07/13/2007		1,000.00
EAST TEXAS SUPPORT SERV	2007 010-401-031	TYLER COUNTY AGIN	3RD QTR. FUNDS 07/N	07102007	07/10/2007	07/13/2007		3,750.00
EAST TEXAS UPHOLSTRY	2007 010-442-010	REPAIRS TO COURTH	CHAIRS REGLUED/ COM	1933	07/11/2007	07/13/2007		190.00
ELECTION SYSTEMS & SFTW	2007 010-401-050	ELECTION EXPENSE	ACCT# T94179/ CO. C	643439	07/12/2007	07/13/2007		1,113.38
EMERGENCY VEHICLE EQUPT	2007 010-426-028	REPAIRS TO VEHICL	CUST ID# TYLSHE	217882	07/11/2007	07/13/2007		756.62
EMERGENCY VEHICLE EQUPT	2007 010-428-043	RADIO & EQUIPMENT	CUST ID# TYLER/CONS	218589	07/12/2007	07/13/2007		42.86
ENTERGY	2007 010-442-034	UTILITIES-NUTRITI	ACCT# 451094/201 WI	07052007	07/12/2007	07/13/2007		704.67
ENTERGY	2007 010-442-035	UTILITIES-COURTHO	ACCT# 451094/116 S	07052007A	07/12/2007	07/13/2007		165.76
EXCEL CAR WASH, INC.	2007 010-426-029	GAS, OIL, GREASE	UNIT 9/SHERIFF DEPT	14024692	07/11/2007	07/13/2007		33.95
EXCEL CAR WASH, INC.	2007 010-426-029	GAS, OIL, GREASE	PLATE#207549/ SH.DE	14049424	07/11/2007	07/13/2007		42.90
EXCEL CAR WASH, INC.	2007 010-426-029	GAS, OIL, GREASE	UNIT 14/ SHERIFF DE	14021640	07/11/2007	07/13/2007		100.30
EXCEL CAR WASH, INC.	2007 010-426-029	GAS, OIL, GREASE	PLATE#235697/ SH. D	14021821	07/11/2007	07/13/2007		83.35
EXCEL CAR WASH, INC.	2007 010-426-029	GAS, OIL, GREASE	PLATE#229976/ SH. D	14021864	07/11/2007	07/13/2007		61.58
FEDERAL EXPRESS CORP	2007 010-426-008	DEPUTIES SUPPLIES	ACCT#1706-0613-2/SH	2-107-32076	07/11/2007	07/13/2007		32.49
FITZ & SHIPMAN, INC.	2007 010-442-010	REPAIRS TO COURTH	PROFESSIONAL SERVIC	0065632	07/11/2007	07/13/2007		500.00
FP MAILING SOLUTIONS	2007 010-440-018	EQUIPMENT LEASE	ACCT# 500065071	R38998	07/10/2007	07/13/2007		23.25
GALL'S INC	2007 010-426-028	REPAIRS TO VEHICL	ACCT#0003956513/SH.	589274640001	07/11/2007	07/13/2007		199.99
GRAVES HUMPHRIES STAHL,	2007 010-363-021	JUSTICE-OF-PEACE	(PC30) PRIV COLLECT	10986	07/10/2007	07/13/2007		356.00
INNOVATIVE LEASING	2007 010-440-018	EQUIPMENT LEASE	ACCT # 001-0034127-	6745205536	07/10/2007	07/13/2007		133.41
JARROTT'S PHARMACY	2007 010-427-043	PRISONER MEDICAL	JAIL DIVISION/ PHAR	06252007	07/11/2007	07/13/2007		296.24
JEFFERSON COUNTY CLERK	2007 010-415-044	COMMITMENTS	CAUSE# 94825 / MAYE	6202007	07/11/2007	07/13/2007		298.00
JOHN ADAMS	2007 010-442-010	REPAIRS TO COURTH	PORTRAIT RESTORE/ B	07112007	07/11/2007	07/13/2007		260.90
KENDALL AND SON LTD	2007 010-427-010	JAIL SUPPLIES	CLEANING SUPPLIES/S	37098	07/11/2007	07/13/2007		1,363.00
KEY EQUIPMENT FINANCE	2007 010-440-018	EQUIPMENT LEASE	ACCT# 5911122861	591112286170	07/10/2007	07/13/2007		115.00
LARRY TREST AUTO BROKER	2007 010-426-028	REPAIRS TO VEHICL	UNIT 18/ SHERIFF DE	06182007	07/11/2007	07/13/2007		44.50

## ALL RECORDS FROM 07/13/2007 TO 07/13/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
LASON SYSTEMS, INC.	2007 010-440-007	SUPPLIES	CUST# 00360/CO. CLE	INV183705	07/12/2007	07/13/2007		1,740.21
LASON SYSTEMS, INC.	2007 010-440-012	EQUIPMENT REPAIRS	CUST # 00360/ CO. C	INV0182938	07/12/2007	07/13/2007		435.00
LAW ENFORCEMENT SYSTEMS	2007 010-426-008	DEPUTIES SUPPLIES	ACCT #75979/ TY CO	150244	07/11/2007	07/13/2007		259.00
LIQUID ENVIRONMENTAL SO	2007 010-442-013	REPAIRS AT JUSTIC	SERVICE LOCATION:38	486358	07/11/2007	07/13/2007		130.00
LUSK, LAVERNE	2007 010-415-044	COMMITMENTS	CAUSE#M134933/GUAJA	06082007	07/11/2007	07/13/2007		417.00
MANN FURNITURE & APPLIA	2007 010-442-010	REPAIRS TO COURTH	LAWN MOWERS/ COMMUN	07112007	07/11/2007	07/13/2007		419.95
MANN, ROBERT H ATTY	2007 010-415-055	COURT APPOINTED A	CAUSE# 05-52 / WOOD	15199	07/12/2007	07/13/2007		350.00
MOBILE-VISION, INC.	2007 010-426-028	REPAIRS TO VEHICL	CUST ID # TXYLER /	0105463-IN	07/11/2007	07/13/2007		52.00
MODICA BROTHERS	2007 010-426-029	GAS, OIL, GREASE	OIL CHANGE / SH. DE	07112007A	07/11/2007	07/13/2007		174.85
MODICA BROTHERS	2007 010-426-030	TIRES, TUBES	TIRES / SHERIFF DEP	07112007B	07/11/2007	07/13/2007		182.78
MODICA BROTHERS	2007 010-426-028	REPAIRS TO VEHICL	CAR REPAIRS/ SHERIF	07112007C	07/11/2007	07/13/2007		15.92
MUSIC MOUNTAIN WATER CO	2007 010-422-007	OFFICE SUPPLIES	ACCT# 79996800	060521160	07/10/2007	07/13/2007		15.98
MUSSO, NICK V BMD	2007 010-427-043	PRISONER MEDICAL	DOUGLAS,LOIS / JUST	07112007	07/11/2007	07/13/2007		167.00
NALCOM WIRELESS COMMUNI	2007 010-428-043	RADIO & EQUIPMENT	JOB#706125	19606	07/09/2007	07/13/2007		114.00
NET DATA CORP.	2007 010-440-020	SUPPORT SERVICES	TYL 900057	10527	07/09/2007	07/13/2007		2,259.67
NET DATA CORP.	2007 010-440-020	SUPPORT SERVICES	CLIENT#TYL 900057/	10548-2	07/12/2007	07/13/2007		225.00
O'REILLY AUTO PARTS	2007 010-426-028	REPAIRS TO VEHICL	CUST # 596507/M MIL	1451-177669	07/11/2007	07/13/2007		11.96
O'REILLY AUTO PARTS	2007 010-426-028	REPAIRS TO VEHICL	CUST # 596507/D CAL	1451-178398	07/11/2007	07/13/2007		8.16
O'REILLY AUTO PARTS	2007 010-426-028	REPAIRS TO VEHICL	CUST # 596507M. MIL	1451-177399	07/11/2007	07/13/2007		19.98
O'REILLY AUTO PARTS	2007 010-426-028	REPAIRS TO VEHICL	CUST # 596507/ J. W	1451-175414	07/11/2007	07/13/2007		34.99
O'REILLY AUTO PARTS	2007 010-426-028	REPAIRS TO VEHICL	CUST # 596507/ D.CA	1451-177979	07/11/2007	07/13/2007		23.02
O'REILLY AUTO PARTS	2007 010-426-028	REPAIRS TO VEHICL	CUST # 596507/ D.CA	1451-177871	07/11/2007	07/13/2007		38.28
OTIS ELEVATOR COMPANY	2007 010-442-012	ELEVATOR REPAIRS	CUST.# 410283/J.ONE	TB060322707	07/11/2007	07/13/2007		144.90
PARKER LUMBER	2007 010-401-099	CONTINGENCY FOR M	BUILDING MATERIALS	16906	07/03/2007	07/13/2007		33.45
PARKER LUMBER	2007 010-401-099	CONTINGENCY FOR M	BUILDING MATERIALS	16879	07/03/2007	07/13/2007		843.17
PARKER LUMBER	2007 010-401-099	CONTINGENCY FOR M	BUILDING MATERIALS	16862	07/03/2007	07/13/2007		28.86
PARKER LUMBER	2007 010-401-099	CONTINGENCY FOR M	BUILDING MATERIALS	16861	07/03/2007	07/13/2007		86.63
PARKER LUMBER	2007 010-401-099	CONTINGENCY FOR M	BUILDING MATERIALS	16770	07/03/2007	07/13/2007		49.17
PARKER LUMBER	2007 010-401-099	CONTINGENCY FOR M	BUILDING MATERIALS	16738	07/03/2007	07/13/2007		24.64
PARKER LUMBER	2007 010-401-099	CONTINGENCY FOR M	BUILDING MATERIALS	16740	07/03/2007	07/13/2007		79.16
PARKER LUMBER	2007 010-401-099	CONTINGENCY FOR M	BUILDING MATERIALS	16706	07/03/2007	07/13/2007		5.99
PARKER LUMBER	2007 010-401-099	CONTINGENCY FOR M	BUILDING MATERIALS	16723	07/03/2007	07/13/2007		35.10
PARKER LUMBER	2007 010-401-099	CONTINGENCY FOR M	BUILDING MATERIALS	16686	07/03/2007	07/13/2007		2,432.09
PARKER LUMBER	2007 010-442-010	REPAIRS TO COURTH	#0484-00950000/COUR	06302007	07/12/2007	07/13/2007		167.57
PATTILLO BROWN & HILL L	2007 010-401-023	INDEPENDENT AUDIT	CLIENT# 12752/ ANN.	42552	07/10/2007	07/13/2007		5,000.00
PITNEY BOWES	2007 010-411-007	OFFICE SUPPLIES	ACCT# 8447477/ JP1	8447477-JN07	07/11/2007	07/13/2007		142.50
PITNEY BOWES	2007 010-426-007	OFFICE SUPPLIES	ACCT# 8447477/ SH.	8447477-JN07	07/11/2007	07/13/2007		142.50
PITNEY BOWES PURCHASE P	2007 010-401-008	POSTAGE FOR POSTA	ACCT # 800090900176	07112007	07/11/2007	07/13/2007		24.93
RAINEY HEATING & AIR	2007 010-442-011	REPAIRS TO NUTRIT	AC UNIT / NUTRITION	35809	07/10/2007	07/13/2007		96.00
SCOTT-MERRIMAN, INC.	2007 010-402-007	OFFICE SUPPLIES	CUST ID# TY02/ CO.C	035604	07/12/2007	07/13/2007		298.90
SHEPHERD'S UNIFORM & LI	2007 010-442-008	UNIFORMS	ACCT#69120720/COURT	307809	07/12/2007	07/13/2007		18.69
SHEPHERD'S UNIFORM & LI	2007 010-442-008	UNIFORMS	ACCT#69120720/COURT	306352	07/12/2007	07/13/2007		18.69
SHEPHERD'S UNIFORM & LI	2007 010-442-008	UNIFORMS	ACCT#69120720/COURT	304905	07/12/2007	07/13/2007		18.69
SHEPHERD'S UNIFORM & LI	2007 010-442-008	UNIFORMS	ACCT#69120720/COURT	303430	07/12/2007	07/13/2007		18.69
SOUTHEAST TEXAS FORENSI	2007 010-401-043	AUTOPSIES	AUTOPSY/WATSON, GAR	07-0638	07/06/2007	07/13/2007		1,400.00
SOUTHEAST TEXAS FORENSI	2007 010-401-043	AUTOPSIES	AUTOPSY/PATRICK, DO	07-0618	07/06/2007	07/13/2007		1,400.00
SOUTHEAST TEXAS FORENSI	2007 010-401-043	AUTOPSIES	CASE#070660/RUTHIE	07-0660	07/09/2007	07/13/2007		1,400.00
SOUTHEAST TEXAS FORENSI	2007 010-401-043	AUTOPSIES	CASE#070663/DEIDRA	07-0663	07/09/2007	07/13/2007		1,400.00
SOUTHEAST TEXAS FORENSI	2007 010-401-043	AUTOPSIES	CASE#07-0703/MCFERR	07-0703	07/10/2007	07/13/2007		1,400.00
SOUTHEAST TEXAS FORENSI	2007 010-401-043	AUTOPSIES	CASE#07-0688/HERNAN	07-0688	07/10/2007	07/13/2007		1,400.00
SOUTHEAST TEXAS FORENSI	2007 010-401-043	AUTOPSIES	CASE#07-0688/HERNAN	07-0688	07/10/2007	07/13/2007		1,400.00
SPARKLETT'S & SIERRA SPR	2007 010-420-007	OFFICE SUPPLIES	ACCT#21549393631084	0507	07/12/2007	07/13/2007		37.83
STAMPS OFFICE SUPPLY	2007 010-442-010	REPAIRS TO COURTH	MAGNETIC LETTERS/CO	056292	07/11/2007	07/13/2007		47.66
STAMPS OFFICE SUPPLY	2007 010-442-010	REPAIRS TO COURTH	MAGNETIC LETTERS/CO	056342	07/11/2007	07/13/2007		47.66
STAMPS OFFICE SUPPLY	2007 010-426-007	OFFICE SUPPLIES	TYLER CO. SHERIFF	56230	07/11/2007	07/13/2007		292.81

## ALL RECORDS FROM 07/13/2007 TO 07/13/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
STAMPS OFFICE SUPPLY	2007 010-442-010	REPAIRS TO COURTH	MAGNETIC LETTERS/CO	056446	07/12/2007	07/13/2007		47.66
STORY-WRIGHT	2007 010-405-007	OFFICE SUPPLIES	OFFICE SUPPLIES	1253581	07/02/2007	07/13/2007		12.39
STORY-WRIGHT	2007 010-405-007	OFFICE SUPPLIES	OFFICE SUPPLIES	1239991	07/02/2007	07/13/2007		25.08
STORY-WRIGHT	2007 010-405-007	OFFICE SUPPLIES	OFFICE SUPPLIES	1239891	07/02/2007	07/13/2007		25.08
STORY-WRIGHT	2007 010-440-007	SUPPLIES	CUST#104307	1239801	07/09/2007	07/13/2007		212.50
STORY-WRIGHT	2007 010-440-007	SUPPLIES	CUST#102542	1240311	07/09/2007	07/13/2007		154.99
STORY-WRIGHT	2007 010-423-007	OFFICE SUPPLIES	CUST#102542	1240312	07/09/2007	07/13/2007		32.28
STORY-WRIGHT	2007 010-420-007	OFFICE SUPPLIES	CUST # 105136	123140	07/10/2007	07/13/2007		66.63
STORY-WRIGHT	2007 010-420-007	OFFICE SUPPLIES	CUST # 105136	123141	07/10/2007	07/13/2007		19.99
STORY-WRIGHT	2007 010-442-010	REPAIRS TO COURTH	CUST. # 104942/CO.J	124512	07/11/2007	07/13/2007		224.99
STORY-WRIGHT	2007 010-421-007	OFFICE SUPPLIES	CUST. # 104942/CO.J	124513	07/11/2007	07/13/2007		111.56
STORY-WRIGHT	2007 010-422-007	OFFICE SUPPLIES	CUST # 104307/CO. A	125364-2	07/12/2007	07/13/2007		8.46
STORY-WRIGHT	2007 010-440-007	SUPPLIES	CUST # 104307/CO. A	125364-1	07/12/2007	07/13/2007		1,003.98
STORY-WRIGHT	2007 010-419-007	OFFICE SUPPLIES	CUST # 104273/TY.CO	125353	07/12/2007	07/13/2007		5.59
STORY-WRIGHT	2007 010-422-007	OFFICE SUPPLIES	CUST # 104307/ AUDI	125492	07/12/2007	07/13/2007		16.79
STORY-WRIGHT	2007 010-419-007	OFFICE SUPPLIES	CUST # 104273/ CO.C	125353-1	07/12/2007	07/13/2007		28.14
STORY-WRIGHT	2007 010-440-007	SUPPLIES	CUST # 104273/ CO.C	124029	07/12/2007	07/13/2007		93.99
STORY-WRIGHT	2007 010-419-007	OFFICE SUPPLIES	CUST # 104273/ CO.C	124028	07/12/2007	07/13/2007		46.51
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	CUST#819219 PRISONE	706050192	07/11/2007	07/13/2007		940.99
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	CUST#819219 PRISONE	706120238	07/11/2007	07/13/2007		954.53
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	CUST#819219 PRISONE	706190177	07/11/2007	07/13/2007		870.74
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	CUST#819219 PRISONE	987969	07/11/2007	07/13/2007		11.33
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	CUST#819219 PRISONE	706260194	07/11/2007	07/13/2007		856.50
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	CUST. # 819219 PRIS	706280528	07/11/2007	07/13/2007		21.98
TCH FAMILY MEDICAL CLI	2007 010-401-098	MISCELLANEOUS EXP	PHYSICAL/ RUTLAND	8809B	07/02/2007	07/13/2007		46.00
TCH FAMILY MEDICAL CLI	2007 010-401-098	MISCELLANEOUS EXP	URINALYSIS/TOLBERT	8770B	07/02/2007	07/13/2007		23.00
TCH FAMILY MEDICAL CLI	2007 010-401-098	MISCELLANEOUS EXP	EMPL. PHYSICAL/TOLB	8770A	07/02/2007	07/13/2007		46.00
TCH FAMILY MEDICAL CLI	2007 010-401-098	MISCELLANEOUS EXP	URINALYSIS/ALLVORD	8154B	07/02/2007	07/13/2007		23.00
TCH FAMILY MEDICAL CLI	2007 010-401-098	MISCELLANEOUS EXP	EMPL. PHYSICAL/ ALL	8154A	07/02/2007	07/13/2007		46.00
TCH FAMILY MEDICAL CLI	2007 010-401-098	MISCELLANEOUS EXP	URINALYSIS/ GLAWSON	8774B	07/02/2007	07/13/2007		23.00
TCH FAMILY MEDICAL CLI	2007 010-401-098	MISCELLANEOUS EXP	EMPL. PHYSICAL/GLAW	8774A	07/02/2007	07/13/2007		46.00
TELSTAR SPECIALTY PRODU	2007 010-442-007	JANITORS SUPPLIES	CUST. P.O. # CHRIST	4151	07/11/2007	07/13/2007		69.50
TELSTAR SPECIALTY PRODU	2007 010-442-007	JANITORS SUPPLIES	CUST. PO# CHRISTINE	4352	07/11/2007	07/13/2007		151.50
TELSTAR SPECIALTY PRODU	2007 010-442-007	JANITORS SUPPLIES	CUST. PO# CHRISTINE	4338	07/11/2007	07/13/2007		448.00
TELSTAR SPECIALTY PRODU	2007 010-442-007	JANITORS SUPPLIES	CUST. PO# CHRISTINE	4082	07/11/2007	07/13/2007		736.10
TELSTAR SPECIALTY PRODU	2007 010-442-007	JANITORS SUPPLIES	CUST. PO# CHRISTINE	4118	07/11/2007	07/13/2007		507.30
TELSTAR SPECIALTY PRODU	2007 010-442-007	JANITORS SUPPLIES	CUST. PO# CHRISTINE	4279	07/11/2007	07/13/2007		386.75
TELSTAR SPECIALTY PRODU	2007 010-442-007	JANITORS SUPPLIES	CUST. PO# CHRISTINE	4197	07/11/2007	07/13/2007		531.20
TELSTAR SPECIALTY PRODU	2007 010-442-007	JANITORS SUPPLIES	CUST .PO# CHRISTINE	4343	07/11/2007	07/13/2007		584.10
TELSTAR SPECIALTY PRODU	2007 010-442-007	JANITORS SUPPLIES	CUST .PO# CHRISTINE	4198	07/11/2007	07/13/2007		754.25
TELSTAR SPECIALTY PRODU	2007 010-442-007	JANITORS SUPPLIES	CUST .PO# CHRISTINE	4147	07/11/2007	07/13/2007		109.95
TELSTAR SPECIALTY PRODU	2007 010-442-007	JANITORS SUPPLIES	CUST .PO# CHRISTINE	3993	07/11/2007	07/13/2007		25.00
TELSTAR SPECIALTY PRODU	2007 010-442-007	JANITORS SUPPLIES	CUST .PO# CHRISTINE	4015	07/11/2007	07/13/2007		633.65
TEXAS ASSOCIATION OF CO	2007 010-426-040	LIABILITY INSURAN	ADD.COVERAGE/SHERIF	2290A	07/10/2007	07/13/2007		44.00
TEXAS DEPARTMENT OF CRI	2007 010-442-010	REPAIRS TO COURTH	CUST. ORDER # 2291/	88563 RI	07/11/2007	07/13/2007		424.00
TEXAS FOREST COUNTY PAT	2007 010-401-035	PINEYWOODS ECONDM	2007 MEMEBERSHIP DU	1205	07/11/2007	07/13/2007		750.00
TEXAS IMAGING SYSTEMS	2007 010-440-015	SERVICE CONTRACTS	CUST# LK0124/ CO. C	373286	07/12/2007	07/13/2007		1,564.00
THE MEDICINE SHOPPE	2007 010-427-043	PRISONER MEDICAL	PRISONER MED / MATH	07112007A	07/11/2007	07/13/2007		35.00
THE MEDICINE SHOPPE	2007 010-427-043	PRISONER MEDICAL	PRISONER MED / PERE	07112007B	07/11/2007	07/13/2007		30.79
THE MEDICINE SHOPPE	2007 010-427-043	PRISONER MEDICAL	PRISONER MED / POWE	07112007C	07/11/2007	07/13/2007		102.82
THE SOFTWARE GROUP, INC	2007 010-440-020	SUPPORT SERVICES	CUST.# 1124	67189	07/10/2007	07/13/2007		372.00
THE SOFTWARE GROUP, INC	2007 010-440-015	SERVICE CONTRACTS	CUST.# 1124	67436	07/10/2007	07/13/2007		475.00
THE SOFTWARE GROUP, INC	2007 010-440-020	SUPPORT SERVICES	CUST.# 1124	67188	07/10/2007	07/13/2007		2,189.00
THERMACON SERVICE COMPA	2007 010-442-013	REPAIRS AT JUSTIC	WRK ORDER#84449 JA	1701094	07/11/2007	07/13/2007		1,230.84
TIMBERMANS SUPPLY	2007 010-442-010	REPAIRS TO COURTH	ACCT# 12032/COMMUNI	3842	07/11/2007	07/13/2007		159.80



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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TIMBERMANS SUPPLY	2007 010-442-010	REPAIRS TO COURTH	ACCT# 12032/COMMUNI	202928	07/11/2007	07/13/2007		450.00
TIMBERMANS SUPPLY	2007 010-442-010	REPAIRS TO COURTH	ACCT# 12032/COMMUNI	203007	07/11/2007	07/13/2007		5.95
TIMBERMANS SUPPLY	2007 010-442-010	REPAIRS TO COURTH	ACCT# 12032/COMMUNI	203275	07/11/2007	07/13/2007		13.45
TIMBERMANS SUPPLY	2007 010-442-010	REPAIRS TO COURTH	ACCT# 12032/COMMUNI	3856	07/11/2007	07/13/2007		268.79
TOLARS FEED AND OUTDOOR	2007 010-426-023	ANIMAL CONTROL	STATEKENT# 7774/ TY	07112007	07/11/2007	07/13/2007		80.64
TYLER COUNTY BOOSTER	2007 010-426-023	ANIMAL CONTROL	ACCT# 478/SHERIFF 0	8060	07/12/2007	07/13/2007		59.10
TYLER COUNTY BOOSTER	2007 010-426-023	ANIMAL CONTROL	ACCT# 478/SHERIFF 0	7881	07/12/2007	07/13/2007		29.55
TYLER COUNTY BOOSTER	2007 010-426-023	ANIMAL CONTROL	ACCT# 478/SHERIFF 0	7832	07/12/2007	07/13/2007		29.55
TYLER COUNTY BOOSTER	2007 010-426-023	ANIMAL CONTROL	ACCT# 478/SHERIFF 0	7943	07/12/2007	07/13/2007		59.10
TYLER COUNTY HOSPITAL	2007 010-401-098	MISCELLANEOUS EXP	LAB WORK/ALLVORD	48759	07/02/2007	07/13/2007		35.00
TYLER COUNTY HOSPITAL	2007 010-401-098	MISCELLANEOUS EXP	LAB WORK/ TOLBERT	30093	07/02/2007	07/13/2007		35.00
TYLER COUNTY HOSPITAL	2007 010-401-098	MISCELLANEOUS EXP	LAB WORK/ RUTLAND	4309	07/02/2007	07/13/2007		35.00
TYLER COUNTY HOSPITAL	2007 010-427-043	PRISONER MEDICAL	459155529/GRDZE, MAR	9001210	07/11/2007	07/13/2007		830.36
TYLER COUNTY HOSPITAL	2007 010-427-043	PRISONER MEDICAL	459155529/GRDZE, MA	06252007	07/11/2007	07/13/2007		329.00
TYLER COUNTY TRACTOR	2007 010-442-013	REPAIRS AT JUSTIC	ACCT#1353 JUSTICE C	134067	07/11/2007	07/13/2007		34.99
U PUMP IT	2007 010-426-029	GAS, OIL, GREASE	ACCT# 0002831570/SH	0028098	07/11/2007	07/13/2007		435.17
U PUMP IT	2007 010-426-029	GAS, OIL, GREASE	ACCT# 0002831562/SH	0028097	07/11/2007	07/13/2007		7,575.69
WAL-MART COMMUNITY	2007 010-439-007	OFFICE SUPPLIES	ACCT#60322020101544	07102007	07/10/2007	07/13/2007		13.47
WAL-MART COMMUNITY	2007 010-419-007	OFFICE SUPPLIES	ACCT# 6032202000960	006237	07/10/2007	07/13/2007		44.53
WAL-MART COMMUNITY	2007 010-426-008	DEPUTIES SUPPLIES	ACCT#60322020005878	008470	07/11/2007	07/13/2007		326.50
WAL-MART COMMUNITY	2007 010-426-008	DEPUTIES SUPPLIES	ACCT# 6032202000587	008605	07/11/2007	07/13/2007		66.96
WAL-MART COMMUNITY	2007 010-426-007	OFFICE SUPPLIES	ACCT# 6032202000587	007978	07/11/2007	07/13/2007		28.10
WAL-MART COMMUNITY	2007 010-440-007	SUPPLIES	ACCT#60322020500055	005457	07/12/2007	07/13/2007		16.61
WAL-MART COMMUNITY	2007 010-430-007	OFFICE SUPPLIES	ACCT#60322020500055	005457-2	07/12/2007	07/13/2007		163.76
WAL-MART COMMUNITY	2007 010-402-007	OFFICE SUPPLIES	ACCT#60322020007768	006932	07/12/2007	07/13/2007		10.00
WAL-MART COMMUNITY	2007 010-402-007	OFFICE SUPPLIES	ACCT#60322020007768	004586	07/12/2007	07/13/2007		12.75
WALLING SIGNS & GRAPHIC	2007 010-426-007	OFFICE SUPPLIES	ACCT #TYCOSH	39443	07/11/2007	07/13/2007		45.40
WALLING SIGNS & GRAPHIC	2007 010-426-007	OFFICE SUPPLIES	ACCT #TYCOSH	39465	07/11/2007	07/13/2007		166.28
WALLING SIGNS & GRAPHIC	2007 010-421-007	OFFICE SUPPLIES	SELF INKING STAMP/C	39349	07/11/2007	07/13/2007		16.75
WALLING SIGNS & GRAPHIC	2007 010-421-007	OFFICE SUPPLIES	SELF INKING STAMP/C	39613	07/11/2007	07/13/2007		23.45
WEATHERFORD, BRYAN	2007 010-411-012	TRAINING & EDUCAT	EDUCATION CONF./AUS	10987	07/12/2007	07/13/2007		100.00
WEB STORM COMPUTERS	2007 010-440-022	PROFESSIONAL SERV	SERVICE CALL / COMP	131	07/09/2007	07/13/2007		75.00
WEST MAGNOLIA DRIVE-IN	2007 010-436-049	AID TO INDIGENTS	FUEL/ MOYE, BRIDGET	07112007-1	07/12/2007	07/13/2007		30.00
WEST MAGNOLIA DRIVE-IN	2007 010-436-049	AID TO INDIGENTS	FUEL/ POWELL, PEARLI	07112007-2	07/12/2007	07/13/2007		40.00
WEST MAGNOLIA DRIVE-IN	2007 010-436-049	AID TO INDIGENTS	FUEL/ BEATY, BRIDGET	07112007-3	07/12/2007	07/13/2007		25.00
WEST MAGNOLIA DRIVE-IN	2007 010-436-049	AID TO INDIGENTS	FUEL/ JONES, THOMAS	07112007-4	07/12/2007	07/13/2007		25.00
WEST MAGNOLIA DRIVE-IN	2007 010-436-049	AID TO INDIGENTS	FUEL/ JOHNSON, TINA	07112007-5	07/12/2007	07/13/2007		30.00
WEST MAGNOLIA DRIVE-IN	2007 010-436-049	AID TO INDIGENTS	FUEL/ ALLEN, ANNETT	07112007-6	07/12/2007	07/13/2007		25.00
XEROX CORPORATION	2007 010-440-015	SERVICE CONTRACTS	ACCT# 668113889	025616685	07/09/2007	07/13/2007		140.00
XEROX CORPORATION	2007 010-440-015	SERVICE CONTRACTS	ACCT# 668113889	025896376	07/09/2007	07/13/2007		140.00
ZELESKEY AND ASSOCIATES	2007 010-401-093	CONTINGENCY FOR L	FEI#75-0943706	174028	07/09/2007	07/13/2007		610.72

98,588.71



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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A & M WIRELESS	2007 021-451-035	UTILITIES	TY CO PCT 1	W062207	07/10/2007	07/13/2007		48.95
A-1 JOHNNY PORTABLE TOI	2007 021-451-028	MACHINERY MAINTEN	6-01-07 / 6-30-07	81070	07/09/2007	07/13/2007		35.00
AMERICAN FIBER TECHNOLO	2007 021-451-032	ROAD MATERIAL	ORDER# 1788	1483	07/10/2007	07/13/2007		95.46
BOYKIN, FRANK	2007 021-451-032	ROAD MATERIAL	GRAVEL CR ROADS PCT	6252007	07/10/2007	07/13/2007		216.00
FOSTER & SON FLOOR COVE	2007 021-451-046	CONTRACT LABOR	COMM. OFFICE KITCHE	07092007-2	07/10/2007	07/13/2007		128.21
GARDNER OIL, INC.	2007 021-451-029	GAS, OIL, GREASE	ACCT# TYCO PCT1	702820	07/10/2007	07/13/2007		972.77
GARDNER OIL, INC.	2007 021-451-029	GAS, OIL, GREASE	ACCT# TYCO PCT1	84375	07/10/2007	07/13/2007		1,384.53
GARDNER OIL, INC.	2007 021-451-029	GAS, OIL, GREASE	ACCT# TYCO PCT1	84269	07/10/2007	07/13/2007		920.18
GARDNER OIL, INC.	2007 021-451-029	GAS, OIL, GREASE	ACCT# TYCO PCT1	5850	07/10/2007	07/13/2007		35.50
GARDNER OIL, INC.	2007 021-451-029	GAS, OIL, GREASE	ACCT# TYCO PCT1	84268	07/10/2007	07/13/2007		1,334.31
GARDNER OIL, INC.	2007 021-451-029	GAS, OIL, GREASE	ACCT# TYCO PCT1	84374	07/10/2007	07/13/2007		841.26
HILTON AUSITN HOTEL	2007 021-451-043	TRAVEL, TRAINING	CONFIRM#3268685227	15327	07/09/2007	07/13/2007		76.30
JACK ALEXANDER ROAD CON	2007 021-451-032	ROAD MATERIAL	ACTT# TYLCO1	16557	07/10/2007	07/13/2007		202.69
JACK ALEXANDER ROAD CON	2007 021-451-032	ROAD MATERIAL	ACTT# TYLCO1	16490	07/10/2007	07/13/2007		399.06
JASPER ASPHALT LIMITED	2007 021-451-032	ROAD MATERIAL	CUST. ID# COUNTYTYL	2363	07/10/2007	07/13/2007		1,745.87
LAKEWAY TIRE & SERVICE	2007 021-451-030	TIRES, TUBES	WORK ORDER # W-1171	008742	07/10/2007	07/13/2007		386.52
MATTS AUTOMOTIVE	2007 021-451-028	MACHINERY MAINTEN	AC SERVICE PCT1	05112007	07/10/2007	07/13/2007		71.90
MODICA BROTHERS	2007 021-451-030	TIRES, TUBES	TY CO COMM PCT 1	224106	07/10/2007	07/13/2007		613.98
MODICA BROTHERS	2007 021-451-030	TIRES, TUBES	TY CO COMM PCT 1	224078	07/10/2007	07/13/2007		70.00
MODICA BROTHERS	2007 021-451-030	TIRES, TUBES	TY CO COMM PCT 1	224107	07/10/2007	07/13/2007		12.50
MODICA BROTHERS	2007 021-451-030	TIRES, TUBES	TY CO COMM PCT 1	224064	07/10/2007	07/13/2007		319.61
MODICA BROTHERS	2007 021-451-030	TIRES, TUBES	TY CO COMM PCT 1	223911	07/10/2007	07/13/2007		45.83
MODICA BROTHERS	2007 021-451-030	TIRES, TUBES	TY CO COMM PCT 1	223521	07/10/2007	07/13/2007		25.00
MODICA BROTHERS	2007 021-451-030	TIRES, TUBES	TY CO COMM PCT 1	223243	07/10/2007	07/13/2007		183.95
PARKER LUMBER	2007 021-451-028	MACHINERY MAINTEN	ACCT#0484-00930000/	17084A	07/10/2007	07/13/2007		34.41
POWERPLAN	2007 021-451-030	TIRES, TUBES	ACCT#87001-13258	J40067	07/10/2007	07/13/2007		6,966.60
R&D HARDWARE & FEED	2007 021-451-028	MACHINERY MAINTEN	TYLER CO. PCT 1	679597	07/10/2007	07/13/2007		2.49
SENECA WATER SUPPLY COR	2007 021-451-035	UTILITIES	ACCT# 166	7/2/07	07/10/2007	07/13/2007		12.06
SERVICE BY SCOTT	2007 021-451-046	CONTRACT LABOR	COMM. OFFICE /PCT2/	1866-A	07/10/2007	07/13/2007		139.07
SOUTHERN TIRE MART, LLC	2007 021-451-030	TIRES, TUBES	ACCT#115736	64004136	07/10/2007	07/13/2007		68.60
SPURLOCK TRUCKING, INC.	2007 021-451-028	MACHINERY MAINTEN	TY CO PCT1 / MOTOR	004621	07/10/2007	07/13/2007		225.00
SULLIVANS HARDWARE	2007 021-451-040	MISCELLANEOUS SUP	SUPPLIES 1/4 BILL /	32783	07/10/2007	07/13/2007		15.59
TEJAS EQUIPMENT	2007 021-451-028	MACHINERY MAINTEN	CUSTOMER #00025	21553H	07/10/2007	07/13/2007		35.96
TEJAS EQUIPMENT	2007 021-451-028	MACHINERY MAINTEN	CUSTOMER #00025	21566H	07/10/2007	07/13/2007		29.67
TEJAS EQUIPMENT	2007 021-451-028	MACHINERY MAINTEN	CUSTOMER #00025	21500H	07/10/2007	07/13/2007		32.11
TEJAS EQUIPMENT	2007 021-451-028	MACHINERY MAINTEN	CUSTOMER #00025	R21587H	07/10/2007	07/13/2007		164.20
TELSTAR SPECIALTY PRODU	2007 021-451-040	MISCELLANEOUS SUP	TYLER COUNTY PCT 1/	004372	07/10/2007	07/13/2007		219.90
TYLER COUNTY AUTO PARTS	2007 021-451-031	CULVERTS	ACCT# 7050	391139	07/10/2007	07/13/2007		347.40
TYLER COUNTY AUTO PARTS	2007 021-451-028	MACHINERY MAINTEN	ACCT# 7050	392085	07/10/2007	07/13/2007		1.57
TYLER COUNTY AUTO PARTS	2007 021-451-028	MACHINERY MAINTEN	ACCT# 7050	392208	07/10/2007	07/13/2007		83.86
TYLER COUNTY AUTO PARTS	2007 021-451-028	MACHINERY MAINTEN	ACCT# 7050	392235	07/10/2007	07/13/2007		65.23
TYLER COUNTY AUTO PARTS	2007 021-451-028	MACHINERY MAINTEN	ACCT# 7050	392353	07/10/2007	07/13/2007		13.71
WAL-MART COMMUNITY	2007 021-451-040	MISCELLANEOUS SUP	ACC# 60322020001953	000599	07/10/2007	07/13/2007		13.43
WAL-MART COMMUNITY	2007 021-451-040	MISCELLANEOUS SUP	ACC# 60322020001953	002873	07/10/2007	07/13/2007		15.93

18,652.17

## ALL RECORDS FROM 07/13/2007 TO 07/13/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BILLY WILLIAMS TRUCKING	2007 022-451-032	ROAD MATERIAL	CHESTER YD/PCT. 2	06302007	07/12/2007	07/13/2007		2,271.38
BILLY WILLIAMS TRUCKING	2007 022-451-032	ROAD MATERIAL	CR2300/PCT 2	06302007A	07/12/2007	07/13/2007		2,115.35
BILLY WILLIAMS TRUCKING	2007 022-451-032	ROAD MATERIAL	CR2775/PCT2	06302007B	07/12/2007	07/13/2007		2,721.90
BILLY WILLIAMS TRUCKING	2007 022-451-032	ROAD MATERIAL	TRUCKING/PCT #2	07122007	07/12/2007	07/13/2007		7,108.63
BRYAN AND BRYAN	2007 022-451-032	ROAD MATERIAL	TYLER2	0019884-IN	07/09/2007	07/13/2007		5,952.00
FOSTER & SON FLOOR COVE	2007 022-451-028	MACHINERY MAINTEN	COMM. OFFICE/ KITCH	07092007	07/09/2007	07/13/2007		128.20
GARDNER OIL, INC.	2007 022-451-029	GAS, OIL, GREASE	ACCT# TYCO PCT2	84389	07/09/2007	07/13/2007		1,129.49
GARDNER OIL, INC.	2007 022-451-029	GAS, OIL, GREASE	ACCT# TYCO PCT2	84388	07/09/2007	07/13/2007		1,715.14
GARDNER OIL, INC.	2007 022-451-029	GAS, OIL, GREASE	ACCT# TYCO PCT2	5774	07/09/2007	07/13/2007		24.71
GARDNER OIL, INC.	2007 022-451-029	GAS, OIL, GREASE	ACCT# TYCO PCT2	84301	07/09/2007	07/13/2007		1,402.84
GARDNER OIL, INC.	2007 022-451-029	GAS, OIL, GREASE	ACCT# TYCO PCT2	84302	07/09/2007	07/13/2007		535.69
GULF WELDING	2007 022-451-028	MACHINERY MAINTEN	ACCT# 030133	526357	07/09/2007	07/13/2007		79.50
GULF WELDING	2007 022-451-028	MACHINERY MAINTEN	ACCT# 030133	526358	07/09/2007	07/13/2007		8.40
GULF WELDING	2007 022-451-028	MACHINERY MAINTEN	ACCT# 030133	58630 RENT I	07/09/2007	07/13/2007		31.50
JACK ALEXANDER ROAD CON	2007 022-451-032	ROAD MATERIAL	ACCT# TYLC02	16528	07/09/2007	07/13/2007		1,703.81
JACK ALEXANDER ROAD CON	2007 022-451-032	ROAD MATERIAL	ACCT# TYLC02	16558	07/09/2007	07/13/2007		690.63
JACK ALEXANDER ROAD CON	2007 022-451-032	ROAD MATERIAL	ACCT# TYLC02	16582	07/09/2007	07/13/2007		343.88
JAMES, ROBERT	2007 022-451-032	ROAD MATERIAL	37 LOADS IRON ORE P	07092007	07/09/2007	07/13/2007		740.00
JERRYS SAW SHOP	2007 022-451-028	MACHINERY MAINTEN	TYCO PCT 2	238707	07/09/2007	07/13/2007		55.35
LAKEWAY TIRE & SERVICE	2007 022-451-030	TIRES, TUBES	ACCT # 916 PCT2	008063	07/09/2007	07/13/2007		64.00
LARRY TREST AUTO BROKER	2007 022-451-028	MACHINERY MAINTEN	DODGE 1500 / PCT 2	6-18-07	07/09/2007	07/13/2007		462.00
NORTHERN TOOL & EQUIPME	2007 022-451-028	MACHINERY MAINTEN	ACCT#70037059201854	16287633	07/09/2007	07/13/2007		164.95
O'REILLY AUTO PARTS	2007 022-451-028	MACHINERY MAINTEN	ACCT# 591682	1451-177578	07/09/2007	07/13/2007		57.98
O'REILLY AUTO PARTS	2007 022-451-028	MACHINERY MAINTEN	ACCT# 591682	1451-176682	07/09/2007	07/13/2007		120.39
PARKER LUMBER	2007 022-451-028	MACHINERY MAINTEN	0484-0093000	17084	07/09/2007	07/13/2007		49.69
PELLEY, LENEORD	2007 022-451-031	CULVERTS	CULVERTS	46631	07/09/2007	07/13/2007		233.82
SERVICE BY SCOTT	2007 022-451-028	MACHINERY MAINTEN	COMM. BUILDING 1/4	1866	07/09/2007	07/13/2007		139.07
SULLIVANS HARDWARE	2007 022-451-028	MACHINERY MAINTEN	PCT 2 / SUPPLIES	6302007	07/09/2007	07/13/2007		58.76
TIMBERMANS SUPPLY	2007 022-451-028	MACHINERY MAINTEN	ACCT #12024 PCT 2	202722	07/09/2007	07/13/2007		96.56
TIMBERMANS SUPPLY	2007 022-451-028	MACHINERY MAINTEN	ACCT #12024 PCT 2	202788	07/09/2007	07/13/2007		20.70
TIMBERMANS SUPPLY	2007 022-451-028	MACHINERY MAINTEN	ACCT #12024 PCT 2	203198	07/09/2007	07/13/2007		16.49
TIMBERMANS SUPPLY	2007 022-451-028	MACHINERY MAINTEN	ACCT #12024 PCT 2	203300	07/09/2007	07/13/2007		55.77
TIMBERMANS SUPPLY	2007 022-451-028	MACHINERY MAINTEN	ACCT #12024 PCT 2	203360	07/09/2007	07/13/2007		14.99
TIMBERMANS SUPPLY	2007 022-451-028	MACHINERY MAINTEN	ACCT #12024 PCT 2	203390	07/09/2007	07/13/2007		149.17
TRACTOR SUPPLY CREDIT P	2007 022-451-028	MACHINERY MAINTEN	ACCT#60353012027944	110700080865	07/09/2007	07/13/2007		49.98
TYLER COUNTY AUTO PARTS	2007 022-451-028	MACHINERY MAINTEN	ACCT#7051	391277	07/09/2007	07/13/2007		11.66
TYLER COUNTY AUTO PARTS	2007 022-451-028	MACHINERY MAINTEN	ACCT#7051	391938	07/09/2007	07/13/2007		84.76
TYLER COUNTY AUTO PARTS	2007 022-451-028	MACHINERY MAINTEN	ACCT#7051	391944	07/09/2007	07/13/2007		17.02
TYLER COUNTY AUTO PARTS	2007 022-451-028	MACHINERY MAINTEN	ACCT#7051	392234	07/09/2007	07/13/2007		6.68
TYLER COUNTY AUTO PARTS	2007 022-451-028	MACHINERY MAINTEN	ACCT#7051	392344	07/09/2007	07/13/2007		25.12
U PUMP IT	2007 022-451-029	GAS, OIL, GREASE	ACCT# 0002831505	0028096	07/09/2007	07/13/2007		916.79
WOODVILLE GLASS	2007 022-451-028	MACHINERY MAINTEN	96 GEO PRISH WINDSH	141434	07/09/2007	07/13/2007		200.00

31,774.75

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A & N WIRELESS	2007 023-451-028	MACHINERY MAINTEN	TY. CO. PRCT 3	W062907	07/10/2007	07/13/2007		19.95
BILLY WILLIAMS TRUCKING	2007 023-451-032	ROAD MATERIAL	TYLER COUNTY PCT.3	07102007	07/10/2007	07/13/2007		3,976.98
BRYAN AND BRYAN	2007 023-451-032	ROAD MATERIAL	CUST. # TYLER 3	0019898-IN	07/10/2007	07/13/2007		5,952.00
CINTAS CORPORATION #084	2007 023-451-044	UNIFORMS	ACCT# 02021	084447514	07/10/2007	07/13/2007		31.90
CINTAS CORPORATION #084	2007 023-451-044	UNIFORMS	ACCT# 02021	084448932	07/10/2007	07/13/2007		33.20
CINTAS CORPORATION #084	2007 023-451-044	UNIFORMS	ACCT# 02021	084450347	07/10/2007	07/13/2007		33.20
CINTAS CORPORATION #084	2007 023-451-044	UNIFORMS	ACCT# 02021	084451751	07/10/2007	07/13/2007		91.25
EAST TEXAS MACHINE	2007 023-451-028	MACHINERY MAINTEN	TYLER CO. PREC. 3	33859	07/10/2007	07/13/2007		46.40
FOSTER & SON FLOOR COVE	2007 023-451-032	ROAD MATERIAL	COMM. OFFICE KITCHE	07092007-3	07/10/2007	07/13/2007		128.20
GARDNER OIL, INC.	2007 023-451-029	GAS, OIL, GREASE	ACCT# TYCO PCT3	84344	07/10/2007	07/13/2007		1,640.15
GARDNER OIL, INC.	2007 023-451-029	GAS, OIL, GREASE	ACCT# TYCO PCT3	84345	07/10/2007	07/13/2007		973.99
JACK ALEXANDER ROAD CON	2007 023-451-032	ROAD MATERIAL	CUST.# TYLC03	16491	07/10/2007	07/13/2007		1,961.81
JACK ALEXANDER ROAD CON	2007 023-451-032	ROAD MATERIAL	CUST.# TYLC03	16529	07/10/2007	07/13/2007		671.25
JACK ALEXANDER ROAD CON	2007 023-451-032	ROAD MATERIAL	CUST.# TYLC03	16559	07/10/2007	07/13/2007		860.06
JACK ALEXANDER ROAD CON	2007 023-451-032	ROAD MATERIAL	CUST.# TYLC03(CREDI	16496	07/10/2007	07/13/2007		552.83-
LAKEWAY TIRE & SERVICE	2007 023-451-030	TIRES, TUBES	WORK ORDER#N-114217	008566	07/10/2007	07/13/2007		23.00
LAKEWAY TIRE & SERVICE	2007 023-451-030	TIRES, TUBES	WORK ORDER#N-108803	008218	07/10/2007	07/13/2007		13.50
MARTIN, ANDY	2007 023-451-032	ROAD MATERIAL	ROAD MATERIAL FOR 6 29		07/10/2007	07/13/2007		280.00
MARTINS TRU-VALUE HDWE.	2007 023-451-028	MACHINERY MAINTEN	SUPPLIES PCT3	10794	07/10/2007	07/13/2007		56.73
SERVICE BY SCOTT	2007 023-451-028	MACHINERY MAINTEN	COMM. OFFICE SPLIT	1866B	07/10/2007	07/13/2007		139.07
SEXTON, MATTIE M	2007 023-451-040	MISCELLANEOUS SUP	OFFICE AT COUNTY BA	05042007	07/10/2007	07/13/2007		35.00
SEXTON, MATTIE M	2007 023-451-040	MISCELLANEOUS SUP	OFFICE AT COUNTY BA	05252007	07/10/2007	07/13/2007		35.00
SEXTON, MATTIE M	2007 023-451-040	MISCELLANEOUS SUP	OFFICE AT COUNTY BA	06082007	07/10/2007	07/13/2007		35.00
SEXTON, MATTIE M	2007 023-451-040	MISCELLANEOUS SUP	OFFICE AT COUNTY BA	06222007	07/10/2007	07/13/2007		35.00
STORY-WRIGHT	2007 023-451-040	MISCELLANEOUS SUP	CUST.# 105140	125365	07/10/2007	07/13/2007		5.63
SULLIVANS HARDWARE	2007 023-451-028	MACHINERY MAINTEN	R&B PCT 3	82674	07/10/2007	07/13/2007		21.98
TIMBERMANS SUPPLY	2007 023-451-029	GAS, OIL, GREASE	ACCT# 12025 / PCT I	3191	07/10/2007	07/13/2007		24.28
TYLER COUNTY AUTO PARTS	2007 023-451-028	MACHINERY MAINTEN	ACCT#7052 /PCT III	391984	07/10/2007	07/13/2007		39.35
TYLER COUNTY AUTO PARTS	2007 023-451-028	MACHINERY MAINTEN	ACCT#7052 /PCT III	392015	07/10/2007	07/13/2007		6.95
TYLER COUNTY AUTO PARTS	2007 023-451-028	MACHINERY MAINTEN	ACCT#7052 /PCT III	392121	07/10/2007	07/13/2007		414.21
TYLER COUNTY TRACTOR	2007 023-451-028	MACHINERY MAINTEN	ACCT# 1502	133867	07/10/2007	07/13/2007		265.00
U PUMP IT	2007 023-451-029	GAS, OIL, GREASE	ACCT#0002831363	0028094	07/10/2007	07/13/2007		102.43
WAL-MART COMMUNITY	2007 023-451-040	MISCELLANEOUS SUP	ACCT#60322020002015	003698	07/10/2007	07/13/2007		14.80
WAL-MART COMMUNITY	2007 023-451-040	MISCELLANEOUS SUP	ACCT#60322020002015	008899	07/10/2007	07/13/2007		9.76

17,424.20

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BENCO VENTURES	2007 024-451-032	ROAD MATERIAL	PCT 4 / TRACHOE WOR	329	07/10/2007	07/13/2007		720.00
CALCO CALLENS CO INC	2007 024-451-028	MACHINERY MAINTEN	CUST ID# TYL4	17197	07/10/2007	07/13/2007		1,108.40
CINTAS CORPORATION #084	2007 024-451-044	UNIFORMS	ACCT # 084-01423	084447823	07/10/2007	07/13/2007		38.20
CINTAS CORPORATION #084	2007 024-451-044	UNIFORMS	ACCT # 084-01423	084449247	07/10/2007	07/13/2007		39.50
CINTAS CORPORATION #084	2007 024-451-044	UNIFORMS	ACCT # 084-01423	084450654	07/10/2007	07/13/2007		39.50
CINTAS CORPORATION #084	2007 024-451-044	UNIFORMS	ACCT # 084-01423	084452068	07/10/2007	07/13/2007		39.50
FOSTER & SON FLOOR COVE	2007 024-451-028	MACHINERY MAINTEN	COMM. OFFICE KITCHE	07092007-4	07/10/2007	07/13/2007		128.20
GARDNER OIL, INC.	2007 024-451-029	GAS, OIL, GREASE	CUST # TYCO PCT4	84347	07/10/2007	07/13/2007		967.60
GARDNER OIL, INC.	2007 024-451-029	GAS, OIL, GREASE	CUST # TYCO PCT4	84346	07/10/2007	07/13/2007		1,021.31
KANG LABORATORIES INC	2007 024-451-028	MACHINERY MAINTEN	CUST # 255740	75750210	07/10/2007	07/13/2007		220.38
LONE STAR AIR COMPRESSO	2007 024-451-028	MACHINERY MAINTEN	CUST # TYLERC	019627	07/10/2007	07/13/2007		79.50
MOTT WHOLESALE, INC.	2007 024-451-028	MACHINERY MAINTEN	PRECINCT #4	07102007	07/10/2007	07/13/2007		189.29
MUSTANG CAT	2007 024-451-028	MACHINERY MAINTEN	CUST # 0792930	PART2149852	07/10/2007	07/13/2007		360.30
MUSTANG CAT	2007 024-451-028	MACHINERY MAINTEN	CUST# 0792930	PART2148852	07/10/2007	07/13/2007		308.10
MUSTANG CAT	2007 024-451-028	MACHINERY MAINTEN	CUST# 0792930	PART2147909	07/10/2007	07/13/2007		25.11
PARKER LUMBER	2007 024-451-028	MACHINERY MAINTEN	ACCT# 0484-00945000	484-00016487	07/10/2007	07/13/2007		41.63
RICHARD'S ELECTRIC	2007 024-451-028	MACHINERY MAINTEN	TYLER COUNTY PCT 4	06212007	07/10/2007	07/13/2007		365.00
SERVICE BY SCOTT	2007 024-451-028	MACHINERY MAINTEN	COMM. OFFICE (SPLIT	1866C	07/10/2007	07/13/2007		139.06
SOUTHERN TIRE MART, LLC	2007 024-451-028	MACHINERY MAINTEN	CUST # 115736 PCT4	0064004416	07/10/2007	07/13/2007		93.34
SOUTHERN TIRE MART, LLC	2007 024-451-028	MACHINERY MAINTEN	CUST # 115736 PCT4	0064004136	07/10/2007	07/13/2007		68.60
STORY-WRIGHT	2007 024-451-040	MISCELLANEOUS SUP	CUST # 105140	125297	07/10/2007	07/13/2007		59.99
SULLIVANS HARDWARE	2007 024-451-028	MACHINERY MAINTEN	TY CO. COMM PCT 4	82783	07/10/2007	07/13/2007		15.58
TIMBERMANS SUPPLY	2007 024-451-028	MACHINERY MAINTEN	ACCT# 12026	202562	07/10/2007	07/13/2007		24.95
TRUCK & EQUIPMENT REPAI	2007 024-451-028	MACHINERY MAINTEN	R&B PCT4	7529	07/10/2007	07/13/2007		100.00
WAL-MART COMMUNITY	2007 024-451-040	MISCELLANEOUS SUP	ACCT# 6032202000201	000550	07/10/2007	07/13/2007		67.45
WAL-MART COMMUNITY	2007 024-451-040	MISCELLANEOUS SUP	ACCT# 6032202000201	008898	07/10/2007	07/13/2007		4.74
WAUKESHA-PEARCE INDUSTR	2007 024-451-028	MACHINERY MAINTEN	ACCT# 20300	54137221	07/10/2007	07/13/2007		415.79

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 6,681.02









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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
T-SHIRT SAFARI	2007 033-492-005	MISC. EXPENSES	TY. CD. SHERIFF DEP	1001	07/11/2007	07/13/2007		648.00
WAL-MART COMMUNITY	2007 033-492-005	MISC. EXPENSES	ACCT# 6032202000587	002888	07/11/2007	07/13/2007		405.68
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								1,053.68

## ALL RECORDS FROM 07/13/2007 TO 07/13/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
LEXIS-NEXIS	2007 036-492-050	LIBRARY BOOKS & S	ACCT# 1134N6	0705119716	07/10/2007	07/13/2007		69.00
LEXIS-NEXIS	2007 036-492-050	LIBRARY BOOKS & S	ACCT# 112KN7/DWENS,	0705107184	07/11/2007	07/13/2007		34.00
LEXIS-NEXIS	2007 036-492-050	LIBRARY BOOKS & S	ACCT#112KN7/JUDGE 0	0706063140	07/12/2007	07/13/2007		34.00
WEST GROUP	2007 036-492-050	LIBRARY BOOKS & S	ACCT# 1000705398	813863323	07/10/2007	07/13/2007		259.00
WEST GROUP	2007 036-492-050	LIBRARY BOOKS & S	ACCT#1000682354/BLA	813863249	07/11/2007	07/13/2007		380.00
								776.00

## ALL RECORDS FROM 07/13/2007 TO 07/13/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GARDNER OIL, INC.	2007 037-451-029	GAS, OIL, GREASE	CUST. ID # TYCOCOLL	702821	07/10/2007	07/13/2007		501.31
I.E.S.I.	2007 037-451-043	CONTAINER HAULS	CUST.# 052032696	0001993520	07/10/2007	07/13/2007		2,897.00
I.E.S.I.	2007 037-451-043	CONTAINER HAULS	CUST.# 052032696	0001946181	07/10/2007	07/13/2007		3,513.00
LAKEMAY TIRE & SERVICE	2007 037-451-028	MACHINERY MAINTEN	WORK ORDER# 106400	008059	07/10/2007	07/13/2007		300.75
LAKEMAY TIRE & SERVICE	2007 037-451-028	MACHINERY MAINTEN	WORK ORDER# 113870	008545	07/10/2007	07/13/2007		40.00
TIMBERMANS SUPPLY	2007 037-451-028	MACHINERY MAINTEN	ACCT # 12028	203155	07/10/2007	07/13/2007		16.98
TRUCK & EQUIPMENT REPAIR	2007 037-451-028	MACHINERY MAINTEN	TY CO COLLECTION CE	7520	07/10/2007	07/13/2007		29.50
WAL-MART COMMUNITY	2007 037-451-028	MACHINERY MAINTEN	ACCT# 6032202010142	004665	07/10/2007	07/13/2007		25.77
WALLING SIGNS & GRAPHIC	2007 037-451-040	MISCELLANEOUS SUP	ACCT# TYCOAU/COLLEC	39678	07/11/2007	07/13/2007		1,019.95
								8,344.26

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SECURE TECH SYSTEMS, IN	2007 044-453-045	PURCHASE OF EQUIP	KENWOOD SECURITY/ B	1735	07/11/2007	07/13/2007		19,783.60
SECURE TECH SYSTEMS, IN	2007 044-453-045	PURCHASE OF EQUIP	DURESS BUTTON/ MERE	1738	07/11/2007	07/13/2007		494.00
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								20,277.60



## ALL RECORDS FROM 07/13/2007 TO 07/13/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BABIN, BRIAN DDS	2007 049-492-005	RESTITUTION MISC.	ARD, JAMES	16339	07/11/2007	07/13/2007		167.00
BROOKSHIRE BROTHERS	2007 049-492-005	RESTITUTION MISC.	FORTENBERRY, RICHA	16346	07/11/2007	07/13/2007		1,036.00
BROOKSHIRE BROTHERS	2007 049-492-005	RESTITUTION MISC.	HADNOT, JERRY	16346-2	07/11/2007	07/13/2007		148.21
BROOKSHIRE BROTHERS	2007 049-492-005	RESTITUTION MISC.	NOBLES, RUSSELL	16346-3	07/11/2007	07/13/2007		75.26
BROOKSHIRE BROTHERS	2007 049-492-005	RESTITUTION MISC.	MATHIS, PAH	16346-4	07/11/2007	07/13/2007		60.97
BROOKSHIRE BROTHERS	2007 049-492-005	RESTITUTION MISC.	MURRAY, CHARLES	16346-5	07/11/2007	07/13/2007		55.00
DOGWOOD COUNTRY FLORIST	2007 049-492-005	RESTITUTION MISC.	RAWLS, DELTRA	16351	07/11/2007	07/13/2007		193.38
DONUT PALACE	2007 049-492-005	RESTITUTION MISC.	CONNOR, TERRI	16357	07/11/2007	07/13/2007		43.44
DOVER, BILL L	2007 049-492-005	RESTITUTION MISC.	ARD, JAMES	16337	07/11/2007	07/13/2007		40.30
DOVER, BILL L	2007 049-492-005	RESTITUTION MISC.	WHITFIELD, BOBBIE	16337-2	07/11/2007	07/13/2007		106.15
DOVER, BILL L	2007 049-492-005	RESTITUTION MISC.	HUGHES, CANDACE	16337-3	07/11/2007	07/13/2007		61.43
DOVER, BILL L	2007 049-492-005	RESTITUTION MISC.	TOUSHA, RODNEY	16337-4	07/11/2007	07/13/2007		83.00
DOVER, BILL L	2007 049-492-005	RESTITUTION MISC.	CRAVEY, PENNY	16337-5	07/11/2007	07/13/2007		92.74
DOVER, BILL L	2007 049-492-005	RESTITUTION MISC.	LAURENT, ROBERT	16337-6	07/11/2007	07/13/2007		107.05
DOVER, BILL L	2007 049-492-005	RESTITUTION MISC.	MCCORD, ERIC	16337-7	07/11/2007	07/13/2007		149.65
FOOD BASKET	2007 049-492-005	RESTITUTION MISC.	RENFRD, NATHAN	16340	07/11/2007	07/13/2007		75.00
HILLTOP GROCERY	2007 049-492-005	RESTITUTION MISC.	ARD, JAMES	16336	07/11/2007	07/13/2007		31.00
MARTIN HARDWARE	2007 049-492-005	RESTITUTION MISC.	FORTENBERRY, RICHA	16348	07/11/2007	07/13/2007		1,394.74
MCCLURE FURNITURE	2007 049-492-005	RESTITUTION MISC.	HOWARD, GWINDA	16354	07/11/2007	07/13/2007		205.00
MODICA BROTHERS	2007 049-492-005	RESTITUTION MISC.	ARD, JAMES	16338	07/11/2007	07/13/2007		38.16
OKAY FOODS	2007 049-492-005	RESTITUTION MISC.	WHITFIELD, BOBBIE	16344	07/11/2007	07/13/2007		117.01
OKAY FOODS	2007 049-492-005	RESTITUTION MISC.	MCCORD, ERIC	16344-2	07/11/2007	07/13/2007		95.00
PIZZA HUT	2007 049-492-005	RESTITUTION MISC.	HENSARLING, SHAWNA	16342	07/11/2007	07/13/2007		56.64
PONY EXPRESS	2007 049-492-005	RESTITUTION MISC.	WHITFIELD, BOBBY	16343	07/11/2007	07/13/2007		82.77
PONY EXPRESS	2007 049-492-005	RESTITUTION MISC.	FOSTER, LC	16343-2	07/11/2007	07/13/2007		60.63
R&D HARDWARE & FEED	2007 049-492-005	RESTITUTION MISC.	FOSTER, LC	16355	07/11/2007	07/13/2007		61.65
S & S INVESTMENTS	2007 049-492-005	RESTITUTION MISC.	MSCOX	16353	07/11/2007	07/13/2007		49.02
THE TREE RESTAURANT	2007 049-492-005	RESTITUTION MISC.	COLUNGA, DIANA	16347	07/11/2007	07/13/2007		40.55
THOMAS SUPPLY, INC.	2007 049-492-005	RESTITUTION MISC.	FORTENBERRY, RICHA	16345	07/11/2007	07/13/2007		3,637.50
TURNER, ALAN	2007 049-492-005	RESTITUTION MISC.	HENSARLING, JOE	16350	07/11/2007	07/13/2007		8,113.62
TYLER COUNTY DISTRICT A	2007 049-492-005	RESTITUTION MISC.	TYLER COUNTY CLERK	16352	07/11/2007	07/13/2007		16.88
WAL-MART STORE #288	2007 049-492-005	RESTITUTION MISC.	RIVERS, TIFFANY	16356	07/11/2007	07/13/2007		417.05
WEST MAGNOLIA DRIVE-IN	2007 049-492-005	RESTITUTION MISC.	MURRAY, CHARLES	16349	07/11/2007	07/13/2007		175.00
WEST MAGNOLIA DRIVE-IN	2007 049-492-005	RESTITUTION MISC.	FOSTER, LC	16349-2	07/11/2007	07/13/2007		72.45

17,159.25





## ALL RECORDS FROM 07/13/2007 TO 07/13/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AMERICAN EXPRESS	2007 053-437-007	CCP SUPPLIES & DP	ACCT#37834315221003	PS00010F203S	07/11/2007	07/13/2007		21.60
AMERICAN EXPRESS	2007 053-437-007	CCP SUPPLIES & DP	ACCT# 51092000/ ADU	050121150	07/11/2007	07/13/2007		27.75
AMERICAN EXPRESS	2007 053-437-015	TRAVEL/FURNISHED	ACCT # 1003/ ADULT	554772	07/11/2007	07/13/2007		11.72
AMERICAN EXPRESS	2007 053-437-015	TRAVEL/FURNISHED	ROOM # 2206/ ADULT	72201	07/11/2007	07/13/2007		97.75
AMERICAN EXPRESS	2007 053-437-007	CCP SUPPLIES & DP	ACCT # 011/ ADULT P	265246	07/11/2007	07/13/2007		149.99
AMERICAN EXPRESS	2007 053-437-007	CCP SUPPLIES & DP	P.O. BOX FEE/ADULT	07112007	07/11/2007	07/13/2007		40.00
AMERICAN EXPRESS	2007 053-451-009	UTILITIES	ACCT # 431098930/ A	07112007-1	07/11/2007	07/13/2007		47.82
BYTHEWOOD NETWORK CONSU	2007 053-437-012	CCP-PROFESSIONAL	CCP PROFESSIONAL FE	1013	07/11/2007	07/13/2007		125.00
CORRECTIONS SOFTWARE SO	2007 053-437-012	CCP-PROFESSIONAL	PROFESSIONAL SERVIC	20632	07/11/2007	07/13/2007		995.00
ENVIRO-HEALTH SYSTEMS,	2007 053-437-007	CCP SUPPLIES & DP	CLIENT # T990/ CSCD	547013	07/11/2007	07/13/2007		15.00
SULLIVANS HARDWARE	2007 053-437-007	CCP SUPPLIES & DP	BATTERIES/ PROB. OF	82139	07/11/2007	07/13/2007		3.79
TYLER COUNTY	2007 053-437-014	CCP CONTRACT SERV	COMM. SERVICE FOR 7	15114	07/11/2007	07/13/2007		1,000.00
TYLER COUNTY AUDITOR	2007 053-451-016	PROFESSIONAL FEES	FISCAL SERVICE FEE	15115	07/11/2007	07/13/2007		706.00
								3,241.42







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TJPC-TITLE IVE FUND

V/P CLAIMS LIST

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ALL RECORDS FROM 07/13/2007 TO 07/13/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALLEN, TERRY	2007 088-451-012	TRAVEL	CNTY TRAINING 7-15	16727	07/11/2007	07/13/2007		139.80
JUSTICE BENEFITS, INC.	2007 088-451-045	ADMINISTRATIVE FE	IV-E ADMIN CLAIM 2N	200403137	07/10/2007	07/13/2007		1,210.30
								----- 1,350.10
			TOTAL VOUCHERS					246,049.59

**CONTRACT  
ALCOHOL AND DRUG TESTING SERVICES**

**THIS AGREEMENT** is made between Tyler County Hospital located at 1100 West Bluff, Woodville, Texas, hereinafter referred to as **PROVIDER**, and Tyler County at 100 West Bluff, Room 102, Woodville, Texas, 75979, hereinafter referred to as **COMPANY**, on this date of July 1, 2007, which shall hereafter be referred to as the execution date of this agreement.

**WHEREAS:**

**PROVIDER** provides alcohol and drug testing service to **COMPANIES** to support workplace alcohol and drug testing programs and policies; and

**COMPANY** has a policy for alcohol and drugs of abuse testing of applicants and/or employees and requires alcohol and drug testing services from **PROVIDER**.

In consideration of the mutual covenants and promises set forth, the parties hereby enter into this agreement, the terms and conditions of which shall apply from the execution date of this agreement.

The parties both recognize that federal, state, and local laws may apply to services covered herein. In particular, certain services may be performed according to regulations established and governed by the Department of Transportation (hereinafter referred to as DOT). Both parties agree to assure, to the best of their ability that services provided are rendered according to all applicable laws and regulations.

**NOW THEREFORE**, in consideration of the promises and the mutual promises, covenants, and agreements contained herein, the parties agree as follows:

**SCOPE OF SERVICES**

**COMPANY** will send employees to **PROVIDER** for the alcohol test and collection of specimen.

Alcohol tests are tests performed using screening and evidential testing devices approved by the National Highway Traffic Safety Administration (NHTSA) as reflected by publication in the NHTSA Conforming Products List (CPL) by Breath Alcohol Technicians (BATs) trained and certified by the Drug and Alcohol Testing Training Institute (DATTI) to perform such testing.

Drug tests are tests performed using chain-of-custody collection and a testing laboratory certified by the Department of Health and Human Services (DHHS) for such testing. **COMPANY** will contract with a Medical Review Officer (MRO) qualified to review and report such results.

DOT tests, whether DOT alcohol tests or DOT drug tests, are tests performed in accordance with the regulatory requirements of the DOT for such testing, including all applicable procedural, personnel, and equipment requirements.

## **PROVIDER RESPONSIBILITIES**

**PROVIDER** will maintain facilities and personnel adequate to the performance of services agreed to be provided to **COMPANY**. In particular, **PROVIDER** will maintain trained and certified personnel qualified to perform services provided.

**PROVIDER** will maintain, in a secure location with controlled access, all dated records, information, and notifications, identified by individual for specific information, and records for minimum time periods as required by state and federal regulations and as applicable related to services provided by **PROVIDER** to **COMPANY**.

**PROVIDER** will not release individual test results to any person, without first obtaining specific written authorization from the individual. Nothing in this paragraph shall prohibit **PROVIDER** from releasing, to **COMPANY**, its agents or to officials of the DOT or DOT operating agency, or any State or Local officials with regulatory authority over the testing program, individual test results or related information to comply with results from a legal action, including but not limited to unemployment hearings, workers' compensation hearings, or other legal hearings, initiated by the tested individual.

**PROVIDER** will make available to **COMPANY**, at location(s) of **COMPANY** choosing and at reasonable expense to **COMPANY** for copying and shipping charges, all records related to alcohol and drug testing performed by **PROVIDER** for **COMPANY**, except records containing confidential medical information, within two days of notification by **COMPANY** of such request.

Reporting of any results to **COMPANY** by **PROVIDER**, if applicable, shall be delivered in person by the **PROVIDER** to the designated representative of the **COMPANY**.

## **COMPANY RESPONSIBILITIES**

**COMPANY** will provide **PROVIDER** with the most recent applicable alcohol and/or drug testing policies of **COMPANY**.

**COMPANY** will designate a representative and alternate to whom the **PROVIDER** will report test results and discuss or report other information.

**COMPANY** will notify **PROVIDER** of any responsibilities with regard to the **COMPANY's** Employee Assistance Program as it relates to alcohol and drug testing.



**COMPANY** represents that the means of obtaining results from the **PROVIDER** will assure that the results and other information remain secure and confidential with distribution of or access to such information only.

**COMPANY** authorizes **PROVIDER** to request specific information or order additional tests as necessary or appropriate related to tests performed for **COMPANY** only if **COMPANY** agrees in advance to pay for additional costs and charges related to such information requests or additional testing performed.

**COMPANY** acknowledges that performance of necessary verification procedures may be dependent upon cooperation by **COMPANY** representatives, tested individuals, and/or personal physicians and/or health care providers that may possess vital medical history information.

**COMPANY** acknowledges that alcohol testing results  $\geq 0.040$  or positive drug test results reported by **PROVIDER** do not indicate that a tested individual is an alcohol or a drug addict, respectively.

#### **ASSIGNED RESPONSIBILITIES**

**COMPANY** and **PROVIDER** agree that responsibility for drug and alcohol testing collection services is for the **PROVIDER**. The **PROVIDER** agrees to assure that each procedure or service is performed according to all applicable regulatory requirements and in accordance with current and accepted professional standards of practice.

#### **FEES AND PAYMENT**

Fees for services provided by **PROVIDER** to **COMPANY** will be in accordance with the **FEES SCHEDULE** hereby incorporated by the attachment into this agreement.

#### **FEE CHANGES**

The price for services rendered under this agreement will not change unless **PROVIDER** notifies **COMPANY** in writing sixty (60) days in advance of a price change. If **COMPANY** does not agree to the new price, **PROVIDER**, at its sole discretion, may continue to provide agreed upon services at the then current price for the duration of the agreement, or may discontinue the provision of services on the date the new schedule of fees would take effect, subject to severability provisions described elsewhere in this agreement.

#### **SIGNIFICANT CHANGE IN SERVICES PROVIDED**

If during the term of this agreement there is significant change in the requirements of the **PROVIDER**, or other services covered under this agreement as the result of regulatory changes,

or other changes mandated by the federal or state law, both parties agree to renegotiate the service and fees provided herein, subject to severability provision described elsewhere in this agreement.

## **PAYMENT**

**PROVIDER** will invoice **COMPANY** for all services provided on a monthly basis. Payment terms are net thirty days after the date of any invoice. Overdue payments are subject to additional interest and service charges. In the case of failure of **COMPANY** to make timely payments, **PROVIDER** may continue to perform its obligations as per this contract and be entitled to recover all payments for services rendered according to this contract, including interest and service charges on late payments, and also including expenses of collection and reasonable attorney's fees.

## **GENERAL TERMS AND CONDITIONS**

### **TERM**

This agreement shall be in effect from the date of execution for a period of one year, from July 1, 2007 through June 30, 2008. The responsibilities and obligations and liabilities shall survive the term of this agreement. This agreement shall automatically renew for additional one-year periods at the end of this term unless either party has given written notice of intent to change the terms of the agreement no less than sixty (60) days prior to the renewal date.

### **INDEPENDENT CONTRACTORS**

Both parties to this agreement are independent contractors, and nothing contained herein shall be construed to place the parties in this relationship of partners, joint venture, or employee, and neither party shall have the power to obligate or bind the other whatsoever beyond the terms of this agreement.

### **RESPONSIBILITY FOR COMPANY POLICY AND PROGRAM**

The parties understand and agree that **PROVIDER** does not make any employee decision for employer such as hiring of applicants, termination, discipline or retention of any employee or former employee and that **COMPANY** has sole responsibility for all such decisions.

**PROVIDER** shall not be responsible for any damages resulting from acts or omissions of the **COMPANY** under the **COMPANY's** substance abuse policy.

### **SEVERABILITY**

If any provision of this agreement is held to be illegal, invalid or unenforceable by a court of competent jurisdiction, the parties shall, if possible, agree on a legal, valid and enforceable substitute provision which is as similar in effect to the deleted provision as possible. The

remaining portion of the Agreement not declared illegal, invalid or unenforceable will, in any event, remain valid and effective for the term remaining unless the provision found illegal, invalid or unenforceable goes to the essence of this Agreement. Either party has the right to terminate this contract, for any reason whatsoever, upon 30 business days notice by the terminating party.

### **FORCE MAJEURE**

In no event shall **PROVIDER** have any responsibility or liability to **COMPANY** for failure or delay in performance by **PROVIDER** which results from or is due to, directly or indirectly and in whole or part, any cause or circumstances beyond the reasonable control of **PROVIDER**. Such causes and circumstances shall include but are not limited to acts of God, acts of **COMPANY**, acts, rules or regulations or orders of any governmental authority or agency thereof (whether civil, military, executive, legislative, judicial, or otherwise), strikes or other concerted actions of workers, lockouts, or other labor disputes or disasters, accidents, wars, riots, rebellion, sabotage, insurrection or civil disturbances, difficulties or delays in private or public transportation, or any other cause beyond **PROVIDER's** reasonable control.

### **WAIVER**

The failure of either party to exercise or enforce any right conferred upon it under this Agreement shall not be deemed to be a waiver of any such right, nor to operate to bar the exercise or performance of any right at any time.

### **GOVERNING LAW**

The provisions of this Agreement shall be construed, interpreted and governed by the substantive laws of the State of Texas, including all matters of construction, validity and performance but without giving effect to Texas choice-of-law or conflict-of-law principles.

### **ENTIRE AGREEMENT**

This agreement represents the entire agreement between the **PROVIDER** and **COMPANY**. This agreement supersedes all prior agreements, understanding, negotiations and discussions, written or oral, and may be modified only by a written document signed by both **PROVIDER** and **COMPANY**.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed as of the day and year executed below:

**PROVIDER:** TYLER COUNTY HOSPITAL

**By:** *Sr. Sandra Jackson*  
Sandra Smith Jackson, RN, Ed.D.  
CEO / CNO

**COMPANY** TYLER COUNTY

**By:** *Jaymie J. Cauchette*  
**Title:** COUNTY JUDGE  
**Date:** 07/24/07

## **FEES SCHEDULE**

### **PRICES FOR SERVICES**

PRICES for alcohol tests and for drug tests include collection and laboratory testing.

**Non DOT – COMPANY** agrees to pay \$40.00 for urine drug and ethanol urine testing.

**DOT – COMPANY** agrees to pay \$55.00 for breath alcohol and urine drug testing.

### **ADMINISTRATIVE/COPYING/OTHER CHARGES**

**COMPANY** will reimburse **PROVIDER** reasonable administrative, copying, and shipping charges for special requests for records, results, or other information.