

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
August 17, 2007 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 17th day of August, 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:

MARTIN NASH	COMMISSIONER, PCT. #1
RUSTY HUGHES	COMMISSIONER, PCT. #2, presiding
JOE MARSHALL	COMMISSIONER, PCT. #3
JACK WALSTON	COMMISSIONER, PCT. #4
DONECE GREGORY	COUNTY CLERK, EX OFFICIO

The following were absent: Judge Blanchette thereby constituting a quorum. In addition
to the above were:

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

A motion was made by Commissioner Walston and seconded by Commissioner Marshall
to table approval of the minutes of July 31 and August 13, 2007. All voted yes and none
no.

A motion was made by **Commissioner Marshall** and seconded by **Commissioner Nash**
to approve paying **bills**, as presented by the **County Auditor**. All voted yes and none
no.

A motion was made by **Commissioner Walston** and seconded by **Commissioner Nash**
to approve line item transfers as presented by the **County Auditor**:

County Auditor	County Treasurer	Road & Bridge, Pct. #1
Road & Bridge, Pct. #2	County Clerk RMP	Emergency Operat. Center

All voted yes and none no. SEE ATTACHED LINE ITEM TRANSFERS-BUDGET
AMENDMENTS

Commissioner Marshall motioned to table consideration of "predisposition contracts"
for further study. John Paul Feely requested that the contracts for services and materials
for recovery in the event of a disaster be considered today, due to a major hurricane
headed toward the Gulf at the present time. Mr. Feely recommended Garnier for services
based on the contractor being in the area and based on his experiences with this company.
Commissioner Marshall withdrew his motion. A motion was made by **Commissioner
Nash** and seconded by **Commissioner Walston** to award the "predisposition contract" to
Garnier for services and materials to be put in place, after a disaster declaration by the
County Judge. All voted yes and none no.

A motion was made by **Commissioner Walston** to table consideration of "predisposition
contracts" for the removal of storm related debris in the event of a disaster.
Commissioner Marshall seconded the motion. All voted yes and none no.

Commissioner Walston motioned to authorize **advertisement for bids** to sell a used
Crown Victoria patrol car from the **sheriff's department**. **Commissioner Nash**
seconded this motion. All voted yes and none no. SEE ATTACHED NOTICE TO
BIDDERS.

Carolyn Motl with Entergy updated the court concerning the advantages of being a
member of Team City. A motion was made by **Commissioner Waston** to adopt a
resolution supporting and endorsing the continued efforts of Team City; and, to authorize
the Judge Blanchette to execute the resolution. **Commissioner Marshall** seconded the
motion. All voted yes and none no. SEE ATTACHED.

Joe Smith advised the court that all contracts must be approved by the commissioner's
court and not by the county judge. **Commissioner Nash** read the resolution aloud for

clarification. **Commissioner Walston** motioned to table consideration of a resolution authorizing Judge Blanchette to negotiate a contract with the Texas Department of Family and Protective Services until it can be revised. **Commissioner Nash** seconded the motion. All voted yes and none no.

INFORMATIONAL REPORTS :

- Commissioner Nash reported his attendance to the post legislative conference and the few changes made by the legislature concerning county government
- County Clerk reported legislative changes that would add additional court cost for the state
- Commissioner Walston has talked with the engineer about the structure of the J.B. Best building. He reported it would cost less to find out at this point if the second floor can withstand storage of records verses at a later date.

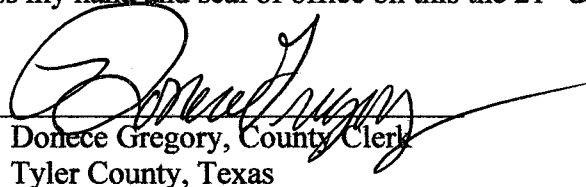
A motion was made by Commissioner Walston and seconded by Commissioner Marshall to adjourn the meeting.

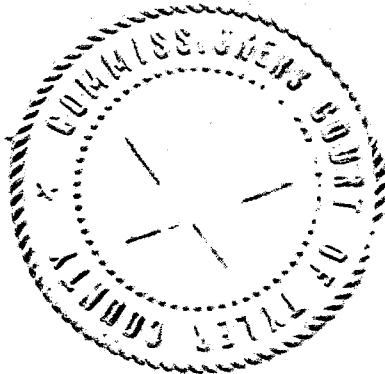
THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED.

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 August 17, 2007.

Witness my hand and seal of office on this the 21st day of August, 2007.

Attest:


Donece Gregory, County Clerk
Tyler County, Texas



ALL RECORDS FROM 08/17/2007 TO 08/17/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T MOBILITY	2007 010-419-007	OFFICE SUPPLIES	#829551875/DA	18758-07	08/13/2007	08/17/2007		72.01
A T & T MOBILITY	2007 010-411-009	TELEPHONE	#829549804/JP1	98047-07	08/14/2007	08/17/2007		110.43
AMERICAN EXPRESS	2007 010-426-029	GAS, OIL, GREASE	#81001/S.O.	10017-07A	08/16/2007	08/17/2007		97.69
AMERICAN EXPRESS	2007 010-426-045	U S MARSHALL TRAN	#81001/S.O.	10017-07B	08/16/2007	08/17/2007		98.35
AMERICAN EXPRESS	2007 010-426-024	TRAVEL & EDUCATIO	#81001/S.O.	10017-07C	08/16/2007	08/17/2007		32.83
AMERICAN EXPRESS	2007 010-426-007	OFFICE SUPPLIES	#81001/S.O.	10017-07D	08/16/2007	08/17/2007		11.95
ANDERSON COUNTY	2007 010-415-044	COMMITMENTS	#M6164/LEVI GOODE	16515	08/09/2007	08/17/2007		187.00
AVAYA	2007 010-420-009	TELEPHONE	#0101946445/TAX OFF	2725835896	08/15/2007	08/17/2007		145.72
BEAR GRAPHICS, INC.	2007 010-426-007	OFFICE SUPPLIES	#906660/ TY CO S.O.	0466951	08/15/2007	08/17/2007		237.27
BJ TRANSPORT SERVICE	2007 010-401-043	AUTOPSIES	MCFERRIN, ROBIN / 7	1460	08/14/2007	08/17/2007		175.00
BONITA LAUNDRY AND CLEA	2007 010-442-010	REPAIRS TO COURTH	CLEANING/ CO.JUDGE/	311652	08/14/2007	08/17/2007		20.00
BONITA LAUNDRY AND CLEA	2007 010-427-041	UNIFORMS	UNIFORM CLEANING /	7-30-07-1	08/15/2007	08/17/2007		34.00
BONITA LAUNDRY AND CLEA	2007 010-426-041	UNIFORMS	UNIFORM CLEANING /	7-30-07-2	08/15/2007	08/17/2007		86.00
BOROWSKI, TED JR.	2007 010-401-099	CONTINGENCY FOR M	MATERIALSRECORD BUI	07/26/07	08/13/2007	08/17/2007		526.93
BYTHEWOOD NETWORK CONSU	2007 010-440-022	PROFESSIONAL SERV	COMPUTER WORK/CO.CL	1015	08/14/2007	08/17/2007		75.00
BYTHEWOOD NETWORK CONSU	2007 010-440-022	PROFESSIONAL SERV	COMPUTER WORK/CO.CL	1014	08/14/2007	08/17/2007		125.00
BYTHEWOOD NETWORK CONSU	2007 010-440-022	PROFESSIONAL SERV	COMPUTERWORK/AUDITO	1016	08/14/2007	08/17/2007		95.00
BYTHEWOOD, AMY R.	2007 010-408-055	COURT APPOINTED A	#10,431/DERWIN,TRAC	8/10/2007AB1	08/13/2007	08/17/2007		355.77
BYTHEWOOD, AMY R.	2007 010-408-055	COURT APPOINTED A	#10,310/HARRINGTON,	8/10/2007AB2	08/13/2007	08/17/2007		350.00
BYTHEWOOD, AMY R.	2007 010-408-055	COURT APPOINTED A	#10760/DILLARD, GAR	8/14/2007AB	08/15/2007	08/17/2007		200.00
CANON U.S.A., INC.	2007 010-440-018	EQUIPMENT LEASE	ACCT#1072842/AUDITO	R2876660	07/26/2007	08/17/2007		40.45
CERTIFIED LABORATORIES	2007 010-427-010	JAIL SUPPLIES	#S0113262/ TY CO JU	288732	08/15/2007	08/17/2007		658.54
CHRISTUS ST ELIZABETH	2007 010-419-016	DNA LAB FEES	EMERG.ROOM/DAVIS, L	645328719	08/13/2007	08/17/2007		624.00
CONSOLIDATED PLASTICS C	2007 010-442-010	REPAIRS TO COURTH	CUST#1942969	6774765	08/14/2007	08/17/2007		723.22
COUNTY & DISTRICT CLERK	2007 010-402-007	OFFICE SUPPLIES	ASSOCIATIONDUES/CO.	07-09-07	08/14/2007	08/17/2007		85.00
CUBLEY, TOMMY JR.	2007 010-442-010	REPAIRS TO COURTH	JOBDATE-7/12 & 7/13	4608 / 4609	08/14/2007	08/17/2007		136.23
DELTA GLOVES	2007 010-427-010	JAIL SUPPLIES	CUST#PD333 / SD	INV092990	08/15/2007	08/17/2007		134.80
DEPARTMENT OF STATE HEA	2007 010-402-009	TELEPHONE	CUST#C7000008/CO.CL	5649	08/14/2007	08/17/2007		124.44
DEPARTMENT OF STATE HEA	2007 010-402-009	TELEPHONE	ID#C7000008/CO.CL	5475	08/14/2007	08/17/2007		135.42
DP SOLUTIONS, INC.	2007 010-440-022	PROFESSIONAL SERV	TICKET#32471/MOVEAS	214077	07/26/2007	08/17/2007		539.50
DP SOLUTIONS, INC.	2007 010-440-022	PROFESSIONAL SERV	#80007EE-118082576	033062	08/14/2007	08/17/2007		450.70
DP SOLUTIONS, INC.	2007 010-440-022	PROFESSIONAL SERV	SHERIFF OFFICE (TY	214013	08/15/2007	08/17/2007		304.00
ELECTRONICS UNLIMITED	2007 010-425-042	EMERGENCY EQUIPME	EM. EQUIPMENT/PCT2	8030577	08/06/2007	08/17/2007		90.00
ENTERGY	2007 010-442-034	UTILITIES-NUTRITI	#451093/SHELTER W/S	10938-07	08/13/2007	08/17/2007		301.47
ENTERGY	2007 010-442-038	UTILITIES-JUSTICE	#1727262/JUSTICE CT	72628-07	08/13/2007	08/17/2007		87.77
EXCEL CAR WASH, INC.	2007 010-426-029	GAS, OIL, GREASE	TY. CO. SHERIFF DEP	7/31/2007	08/15/2007	08/17/2007		70.90
FEDERAL WAGE & LABOR LA	2007 010-423-007	OFFICE SUPPLIES	CUST#TYLE01/FAIDLE/	0421573-IN	07/25/2007	08/17/2007		52.12
FIRST BAPTIST CHURCH	2007 010-401-098	MISCELLANEOUS EXP	LIFECENTER 7-18-07	6252007	07/30/2007	08/17/2007		260.00
FP MAILING SOLUTIONS	2007 010-440-018	EQUIPMENT LEASE	#500065071/TAX OFFI	R76800	08/15/2007	08/17/2007		105.00
FRED PRYOR SEMINARS	2007 010-421-012	EDUCATION,GOVERN	CUST#29118869/ SEMI	9594834	08/14/2007	08/17/2007		99.00
FULLER, JOHN	2007 010-425-012	TRAINING & EDUCAT	TRAIN/DEATH&HOMICID	08,6-8,2007	08/16/2007	08/17/2007		112.14
G NEIL COMPANIES	2007 010-423-007	OFFICE SUPPLIES	#1211656/FED EASY-P	9269254	07/25/2007	08/17/2007		26.66
GALL'S INC	2007 010-426-028	REPAIRS TO VEHICL	ACCT#3956513/SHERIF	589830800001	08/15/2007	08/17/2007		314.82
GALL'S INC	2007 010-426-028	REPAIRS TO VEHICL	ACCT#3956513/SHERIF	589519060001	08/15/2007	08/17/2007		80.98
GARDNER OIL, INC.	2007 010-426-029	GAS, OIL, GREASE	ACC#TYCD SHERIFF	6143	08/15/2007	08/17/2007		38.74
INNOVATIVE LEASING	2007 010-440-018	EQUIPMENT LEASE	#0010034127001/TAX	6745241137	08/15/2007	08/17/2007		133.41
JARROTT'S PHARMACY	2007 010-436-049	AID TO INDIGENTS	INDIGENTCARE/JORDAN	7-27-07	08/14/2007	08/17/2007		47.74
JARROTT'S PHARMACY	2007 010-427-043	PRISONER MEDICAL	GARCIA, J / OGDEN, D	7-25-2007	08/15/2007	08/17/2007		196.77
JERRYS SAW SHOP	2007 010-442-013	REPAIRS AT JUSTIC	TYLER COUNTY SHERIF	13481	08/15/2007	08/17/2007		17.95
JOHNSON'S UPHOLSTRY & T	2007 010-426-028	REPAIRS TO VEHICL	VEHICLE MAIN./ S.O.	20375	08/15/2007	08/17/2007		174.00
KELLY PRINTING SUPPLIES	2007 010-440-007	SUPPLIES	#2458/AUDITOR	128916	08/06/2007	08/17/2007		130.40
LAKENAY TIRE & SERVICE	2007 010-426-030	TIRES, TUBES	ACCT#1063/ #W-12498	009360-1	08/15/2007	08/17/2007		195.50
LAKENAY TIRE & SERVICE	2007 010-426-030	TIRES, TUBES	ACCT#1063/ #W-12498	009360-2	08/15/2007	08/17/2007		31.95
LARRY TREST AUTO BROKER	2007 010-442-010	REPAIRS TO COURTH	1995B0DBEVAN-REMOVE	1995VAN	08/14/2007	08/17/2007		92.00
LEXIS-NEXIS	2007 010-410-018	COMPUTER SERVICE	ACCT#112KN7/CO.JUDG	0707100812	08/14/2007	08/17/2007		34.00

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
LUSK, LAVERNE	2007 010-415-044	COMMITMENTS	NO. 35,054;R. CLOW	07262007	08/14/2007	08/17/2007		417.00
LUSK, LAVERNE	2007 010-415-044	COMMITMENTS	#M135126/LOTT, KURT	8-8-07	08/14/2007	08/17/2007		367.00
MANN FURNITURE & APPLIA	2007 010-442-010	REPAIRS TO COURTH	2 A-C'S/AUDITORS OF	6460	07/19/2007	08/17/2007		1,339.75
MANN, ROBERT H ATTY	2007 010-415-055	COURT APPOINTED A	#1105/WERLEY, DALLA	06012007	08/13/2007	08/17/2007		300.00
MANN, ROBERT H ATTY	2007 010-408-055	COURT APPOINTED A	#10,749/MCQUEEN, JA	8/10/2007RH1	08/13/2007	08/17/2007		150.00
MANN, ROBERT H ATTY	2007 010-408-055	COURT APPOINTED A	#10,620/10,745 DAVI	8/10/2007RH2	08/13/2007	08/17/2007		350.00
MANN, ROBERT H ATTY	2007 010-408-055	COURT APPOINTED A	#10,424/BEATTY, HAR	8/10/2007RH3	08/13/2007	08/17/2007		1,125.00
MANN, ROBERT H ATTY	2007 010-408-055	COURT APPOINTED A	#10,200/10,201/DUPL	8/10/2007RH4	08/13/2007	08/17/2007		700.00
MANN, ROBERT H ATTY	2007 010-408-055	COURT APPOINTED A	#10,705/WHITE, DEMA	8/14/2007RH1	08/15/2007	08/17/2007		350.00
MANN, ROBERT H ATTY	2007 010-408-055	COURT APPOINTED A	#10,697/FOREMAN, TE	8/14/2007RH2	08/15/2007	08/17/2007		350.00
MANN, ROBERT H ATTY	2007 010-408-055	COURT APPOINTED A	#10,702/SMITH, CHRI	7/23/2007RH	08/15/2007	08/17/2007		350.00
MCDONOUGH, TIMOTHY R.	2007 010-408-055	COURT APPOINTED A	#10,633/BROWN, JOE	08/10/2007TH	08/13/2007	08/17/2007		350.00
MCDONOUGH, TIMOTHY R.	2007 010-408-055	COURT APPOINTED A	#10,431/GUIDRY, BLE	08/10/2007TH	08/13/2007	08/17/2007		350.00
MODICA BROTHERS	2007 010-442-010	REPAIRS TO COURTH	GMCPU/ COMMUNITY SE	224437	08/14/2007	08/17/2007		33.90
MODICA BROTHERS	2007 010-426-029	SAS, OIL, GREASE	TY CO. SHERIFF DEPT	08152007A	08/15/2007	08/17/2007		85.10
MODICA BROTHERS	2007 010-426-030	TIRES, TUBES	TY CO. SHERIFF DEPT	08152007B	08/15/2007	08/17/2007		378.64
MODICA BROTHERS	2007 010-426-028	REPAIRS TO VEHICL	TY CO. SHERIFF DEPT	08152007C	08/15/2007	08/17/2007		310.24
MUSIC MOUNTAIN WATER CO	2007 010-422-007	OFFICE SUPPLIES	#79996800/AUDITORSO	0731165	08/08/2007	08/17/2007		36.95
NALCOM WIRELESS COMMUNI	2007 010-426-008	DEPUTIES SUPPLIES	JOB#707151/TY CO S.	19965	08/15/2007	08/17/2007		20.00
NET DATA CORP.	2007 010-440-007	SUPPLIES	TYL900057/COCLRK	10591	07/30/2007	08/17/2007		372.50
NET DATA CORP.	2007 010-440-020	SUPPORT SERVICES	ID#TYL900057/CO.CLR	10608-1	08/14/2007	08/17/2007		225.00
O'REILLY AUTO PARTS	2007 010-426-028	REPAIRS TO VEHICL	CUST#596507/S.O.	07/28/2007-1	08/15/2007	08/17/2007		69.78
O'REILLY AUTO PARTS	2007 010-442-013	REPAIRS AT JUSTIC	CUST#596507/S.O.	07/28/2007-2	08/15/2007	08/17/2007		17.48
OFFICE DEPOT	2007 010-402-007	OFFICE SUPPLIES	ACCT#62203117/CO. C	394082526-00	08/14/2007	08/17/2007		169.95
OTIS ELEVATOR COMPANY	2007 010-442-012	ELEVATOR REPAIRS	CUST#410283	T8060322807	08/14/2007	08/17/2007		144.90
PITNEY BOWES	2007 010-426-007	OFFICE SUPPLIES	#8447477 / JP1	8447477-JN07	08/15/2007	08/17/2007		142.50
PITNEY BOWES	2007 010-411-007	OFFICE SUPPLIES	#8447477 / JP1	8447477-JN07	08/15/2007	08/17/2007		142.50
PITNEY BOWES	2007 010-401-008	POSTAGE FOR POSTA	REFILL POSTAGE METE	15795	08/15/2007	08/17/2007		1,122.00
PITNEY BOWES INC.	2007 010-440-018	EQUIPMENT LEASE	ACCT#15179506868/CR	830627	08/15/2007	08/17/2007		207.00
PITNEY BOWES INC.	2007 010-440-007	SUPPLIES	#15047266877 / SO	530467	08/15/2007	08/17/2007		224.95
PITNEY BOWES INC.	2007 010-440-018	EQUIPMENT LEASE	#1517-9506-86-8/PT6	771523	08/16/2007	08/17/2007		180.00
PITNEY BOWES PURCHASE P	2007 010-401-008	POSTAGE FOR POSTA	ACCT#00090900176914	91457-07	08/15/2007	08/17/2007		374.20
QUILL COPORATION	2007 010-439-007	OFFICE SUPPLIES	3338775/EXT.SERVICE	8016699	07/30/2007	08/17/2007		59.90
QUILL COPORATION	2007 010-402-007	OFFICE SUPPLIES	ACCT#3420103/CO.CLR	8723530	08/14/2007	08/17/2007		218.75
SCOTT-HERRIMAN, INC.	2007 010-402-007	OFFICE SUPPLIES	CUST#TY02/COUNTY CL	035834	08/14/2007	08/17/2007		235.02
SECRETARY OF STATE	2007 010-401-050	ELECTION EXPENSE	ELECTION	15372	08/08/2007	08/17/2007		35.00
SHEPHERD'S UNIFORM & LI	2007 010-442-008	UNIFORMS	#69120720/CO.JUDGE	07/31/07	08/15/2007	08/17/2007		143.42
SOILEAU, TROY D	2007 010-408-055	COURT APPOINTED A	#10,440/KIRPATRICK,	8/10/2007TS	08/13/2007	08/17/2007		350.00
SOUTHWESTERN FINANCIAL	2007 010-407-007	OFFICE SUPPLIES	ORDER#7002821/DIS.	14273	08/14/2007	08/17/2007		339.90
SPARKLETT'S & SIERRA SPR	2007 010-420-007	OFFICE SUPPLIES	#21549393631084/TAX	10847-07	08/15/2007	08/17/2007		125.00
STAMPS OFFICE SUPPLY	2007 010-402-007	OFFICE SUPPLIES	COUNTY CLERK	056522	08/14/2007	08/17/2007		169.48
STAMPS OFFICE SUPPLY	2007 010-426-007	OFFICE SUPPLIES	TYLER COUNTY S.O.	56523	08/15/2007	08/17/2007		559.13
STAMPS OFFICE SUPPLY	2007 010-440-007	SUPPLIES	TYLER COUNTY S.O.	56551	08/15/2007	08/17/2007		340.14
STAR GRAPHICS COPIER, I	2007 010-420-007	OFFICE SUPPLIES	#109032/TAX OFFICE	016758	08/15/2007	08/17/2007		138.95
STATE BAR OF TEXAS	2007 010-410-007	OFFICE SUPPLIES	CUST ID#0053259/LAW	155356	07/25/2007	08/17/2007		65.00
STORY-WRIGHT	2007 010-423-007	OFFICE SUPPLIES	CUST#102542/TREAS.	126070	07/26/2007	08/17/2007		43.14
STORY-WRIGHT	2007 010-423-007	OFFICE SUPPLIES	CUST#102542/TREAS.	128243	07/26/2007	08/17/2007		15.07
STORY-WRIGHT	2007 010-423-007	OFFICE SUPPLIES	CUST#102542/TREAS.	128068	07/26/2007	08/17/2007		2.39
STORY-WRIGHT	2007 010-440-007	SUPPLIES	INK /EM. MANAGMENT	17472	07/26/2007	08/17/2007		146.75
STORY-WRIGHT	2007 010-422-007	OFFICE SUPPLIES	CUST#102542/TREASUR	129105	08/02/2007	08/17/2007		3.79
STORY-WRIGHT	2007 010-440-007	SUPPLIES	#104273/DA OFFICE	128879	08/14/2007	08/17/2007		69.96
STORY-WRIGHT	2007 010-419-007	OFFICE SUPPLIES	#104273/DA OFFICE	126629	08/14/2007	08/17/2007		15.24
STORY-WRIGHT	2007 010-419-007	OFFICE SUPPLIES	#104273/DA OFFICE	129100	08/14/2007	08/17/2007		19.78
STORY-WRIGHT	2007 010-440-007	SUPPLIES	CUST#103363 / S.O.	123317	08/15/2007	08/17/2007		452.02
STORY-WRIGHT	2007 010-421-007	OFFICE SUPPLIES	CUST#104942 / CO. J	129112	08/15/2007	08/17/2007		61.43

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
STORY-WRIGHT	2007 010-421-007	OFFICE SUPPLIES	CUST#104942 / CO. J	126511	08/15/2007	08/17/2007		38.73
STORY-WRIGHT	2007 010-421-007	OFFICE SUPPLIES	#104942 / CO. JUDGE	126628	08/15/2007	08/17/2007		6.78
STORY-WRIGHT	2007 010-421-007	OFFICE SUPPLIES	#104942 / CO. JUDGE	126512	08/15/2007	08/17/2007		208.98
STORY-WRIGHT	2007 010-421-007	OFFICE SUPPLIES	#104942 / CO. JUDGE	126512-2	08/15/2007	08/17/2007		80.91
STORY-WRIGHT	2007 010-420-007	OFFICE SUPPLIES	#105136/ TAX OFFICE	126431	08/15/2007	08/17/2007		28.68
STORY-WRIGHT	2007 010-440-007	SUPPLIES	#105136/ TAX OFFICE	126431-2	08/15/2007	08/17/2007		69.98
STORY-WRIGHT	2007 010-420-007	OFFICE SUPPLIES	#105136/ TAX OFFICE	126430	08/15/2007	08/17/2007		83.28
STORY-WRIGHT	2007 010-420-007	OFFICE SUPPLIES	#105136/ TAX OFFICE	126430-1	08/15/2007	08/17/2007		364.98
SULLIVANS HARDWARE	2007 010-402-007	OFFICE SUPPLIES	KEY/ COUNTY CLERK	83915	08/14/2007	08/17/2007		.99
SULLIVANS HARDWARE	2007 010-442-013	REPAIRS AT JUSTIC	SHERIFF DEPT.	08152007	08/15/2007	08/17/2007		18.70
SULLIVANS HARDWARE	2007 010-442-010	REPAIRS TO COURTH	CO.JUDGE / SUPPLIES	8-15-07	08/15/2007	08/17/2007		453.59
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	CUST#819219/S.O.	707030461	08/15/2007	08/17/2007		5,458.59
TCH FAMILY MEDICAL	CLI 2007 010-401-098	MISCELLANEOUS EXP	PHYSICAL/PAMELA J B	8869PB1	08/06/2007	08/17/2007		46.00
TCH FAMILY MEDICAL	CLI 2007 010-401-098	MISCELLANEOUS EXP	PHYSICAL/PAMELA J B	8869PB2	08/06/2007	08/17/2007		23.00
TCH FAMILY MEDICAL	CLI 2007 010-401-098	MISCELLANEOUS EXP	PHYSICAL/SPURLOCK,	2655CS1	08/06/2007	08/17/2007		46.00
TCH FAMILY MEDICAL	CLI 2007 010-401-098	MISCELLANEOUS EXP	PHYSICAL/SPURLOCK,	2655CS2	08/06/2007	08/17/2007		23.00
TELSTAR SPECIALTY PRODU	2007 010-442-007	JANITORS SUPPLIES	PO#CHRISTINE/CO.JUD	4399	08/14/2007	08/17/2007		112.40
TELSTAR SPECIALTY PRODU	2007 010-442-007	JANITORS SUPPLIES	PO#CHRISTINE/CO.JUD	4429	08/14/2007	08/17/2007		260.45
TELSTAR SPECIALTY PRODU	2007 010-442-007	JANITORS SUPPLIES	PO#CHRISTINE/CO.JUD	4383	08/14/2007	08/17/2007		343.20
TELSTAR SPECIALTY PRODU	2007 010-427-010	JAIL SUPPLIES	TYLER COUNTY JUSTIC	4284	08/15/2007	08/17/2007		34.87
TELSTAR SPECIALTY PRODU	2007 010-427-010	JAIL SUPPLIES	TYLER COUNTY JUSTIC	4256	08/15/2007	08/17/2007		127.85
TELSTAR SPECIALTY PRODU	2007 010-427-010	JAIL SUPPLIES	TYLER COUNTY JUSTIC	4333	08/15/2007	08/17/2007		264.30
TELSTAR SPECIALTY PRODU	2007 010-427-010	JAIL SUPPLIES	TYLER COUNTY JUSTIC	4084	08/15/2007	08/17/2007		278.70
TELSTAR SPECIALTY PRODU	2007 010-427-010	JAIL SUPPLIES	TYLER COUNTY JUSTIC	4218	08/15/2007	08/17/2007		324.70
TELSTAR SPECIALTY PRODU	2007 010-427-010	JAIL SUPPLIES	TYLER COUNTY JUSTIC	4014	08/15/2007	08/17/2007		244.80
TELSTAR SPECIALTY PRODU	2007 010-427-010	JAIL SUPPLIES	TYLER COUNTY JUSTIC	4080	08/15/2007	08/17/2007		276.20
TELSTAR SPECIALTY PRODU	2007 010-427-010	JAIL SUPPLIES	TYLER COUNTY JUSTIC	4347	08/15/2007	08/17/2007		221.15
TELSTAR SPECIALTY PRODU	2007 010-427-010	JAIL SUPPLIES	TYLER COUNTY JUSTIC	4167	08/15/2007	08/17/2007		342.40
TELSTAR SPECIALTY PRODU	2007 010-427-010	JAIL SUPPLIES	TYLER COUNTY JUSTIC	4040	08/15/2007	08/17/2007		373.25
TELSTAR SPECIALTY PRODU	2007 010-427-010	JAIL SUPPLIES	TYLER COUNTY JUSTIC	4008	08/15/2007	08/17/2007		368.35
TELSTAR SPECIALTY PRODU	2007 010-427-010	JAIL SUPPLIES	TYLER COUNTY JUSTIC	4382	08/15/2007	08/17/2007		398.20
TELSTAR SPECIALTY PRODU	2007 010-427-010	JAIL SUPPLIES	TYLER COUNTY JUSTIC	4123	08/15/2007	08/17/2007		652.20
TELSTAR SPECIALTY PRODU	2007 010-427-010	JAIL SUPPLIES	TYLER COUNTY JUSTIC	4254	08/15/2007	08/17/2007		341.35
TELSTAR SPECIALTY PRODU	2007 010-427-010	JAIL SUPPLIES	TYLER COUNTY JUSTIC	4412	08/15/2007	08/17/2007		890.00
TELSTAR SPECIALTY PRODU	2007 010-427-010	JAIL SUPPLIES	TYLER COUNTY JUSTIC	3995	08/15/2007	08/17/2007		206.90
TEXAS ASSOCIATION OF CO	2007 010-426-040	LIABILITY INSURAN	CROWNVIC#3388 CORRE	071307	07/25/2007	08/17/2007		328.00
TEXAS DEPARTMENT OF CRI	2007 010-442-010	REPAIRS TO COURTH	CUST ORDER #2291/2	187018R1	08/14/2007	08/17/2007		474.00
TEXAS IMAGING SYSTEMS	2007 010-440-018	EQUIPMENT LEASE	#LK1670/SHERIFF OFF	373876	07/19/2007	08/17/2007		998.00
TEXAS IMAGING SYSTEMS	2007 010-440-007	SUPPLIES	CUST#LK0124/CO.CLRK	11012A	08/14/2007	08/17/2007		323.60
TEXAS IMAGING SYSTEMS	2007 010-426-007	OFFICE SUPPLIES	CUST#LK1670/ S.O.	373876	08/15/2007	08/17/2007		998.00
TIMBERHANS SUPPLY	2007 010-442-010	REPAIRS TO COURTH	ACCT#12032 / CO.JUD	204429	08/15/2007	08/17/2007		513.24
TOLARS FEED AND OUTDOOR	2007 010-426-023	ANIMAL CONTROL	TYLER COUNTY SHERIF	07/31/2007	08/15/2007	08/17/2007		125.50
TYLER COUNTY BOOSTER	2007 010-401-013	ADVERTISING	LEGAL NOTICE 7/25/0	8343	08/06/2007	08/17/2007		19.70
TYLER COUNTY BOOSTER	2007 010-401-013	ADVERTISING	NOTICE TO BIDDERS7/	8344	08/06/2007	08/17/2007		98.50
TYLER COUNTY BOOSTER	2007 010-426-023	ANIMAL CONTROL	S.O. AD ANIMALS IN	8396	08/06/2007	08/17/2007		27.20
TYLER COUNTY HOSPITAL	2007 010-401-098	MISCELLANEOUS EXP	LABWORK/BROOM,PAM	0018773	07/25/2007	08/17/2007		35.00
TYLER COUNTY HOSPITAL	2007 010-401-098	MISCELLANEOUS EXP	LABWORK/SPURLOCK,CH	0024428	07/26/2007	08/17/2007		35.00
TYLER COUNTY HOSPITAL	2007 010-401-098	MISCELLANEOUS EXP	LAB/ SHAW, RICHARD	437623873	08/06/2007	08/17/2007		35.00
TYLER COUNTY HOSPITAL	2007 010-401-098	MISCELLANEOUS EXP	LAB WRK/FROMENTHAL	438969704	08/14/2007	08/17/2007		35.00
TYLER COUNTY HOSPITAL	2007 010-427-043	PRISONER MEDICAL	#33162/WILLIAMS, LE	33162	08/16/2007	08/17/2007		335.00
TYLER COUNTY HOSPITAL	2007 010-427-043	PRISONER MEDICAL	#47129/BAILEY, TOMM	47129	08/16/2007	08/17/2007		210.30
TYLER COUNTY HOSPITAL	2007 010-401-098	MISCELLANEOUS EXP	LABWORK/ WALSTON, K	455470745	08/16/2007	08/17/2007		35.00
TYLER COUNTY PCT I	2007 010-442-010	REPAIRS TO COURTH	PCT1/5-07,6-07,7-07	13345	07/31/2007	08/17/2007		889.95
TYLER COUNTY TRACTOR	2007 010-442-013	REPAIRS AT JUSTIC	ACCT#1353 / SO	1007762	08/15/2007	08/17/2007		3.75
U PUMP IT	2007 010-426-029	GAS, OIL, GREASE	ACCT#2831562/S.O.	0028330	08/16/2007	08/17/2007		6,587.54

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
U PUMP IT	2007 010-426-029	GAS, OIL, GREASE	ACCT#2831570/S.O.	28331	08/16/2007	08/17/2007		435.17
U.S. CALVARY	2007 010-426-008	DEPUTIES SUPPLIES	#78276540/SO	SI_0330038	07/30/2007	08/17/2007		740.57
U.S. CALVARY	2007 010-426-008	DEPUTIES SUPPLIES	#78276540/SO	SI_0339940	07/30/2007	08/17/2007		257.92
U.S. CALVARY	2007 010-426-008	DEPUTIES SUPPLIES	#78276540/SO	SI_0340548	07/30/2007	08/17/2007		773.75
U.S. CALVARY	2007 010-426-008	DEPUTIES SUPPLIES	#78276540/SO	SI_0351890	07/30/2007	08/17/2007		269.91
U.S. CALVARY	2007 010-426-008	DEPUTIES SUPPLIES	#78276540/SO	SI_0392304	07/30/2007	08/17/2007		1,033.00
VERIZON WIRELESS	2007 010-405-009	TELEPHONE	#41899838600002/VET	1328035491	08/15/2007	08/17/2007		166.70
VERIZON WIRELESS	2007 010-405-009	TELEPHONE	#41899838600001/VET	1328035490	08/15/2007	08/17/2007		15.33
WAL-MART COMMUNITY	2007 010-439-007	OFFICE SUPPLIES	6032202010154442/EX	44427-07	07/30/2007	08/17/2007		27.44
WAL-MART COMMUNITY	2007 010-442-010	REPAIRS TO COURTH	#6915 / CO. JUDGE	69157-07-1	08/15/2007	08/17/2007		23.92
WAL-MART COMMUNITY	2007 010-421-007	OFFICE SUPPLIES	#6915 / CO. JUDGE	69157-07-2	08/15/2007	08/17/2007		124.27
WAL-MART COMMUNITY	2007 010-426-007	OFFICE SUPPLIES	#7809/ S.O.	8-17-07-1	08/15/2007	08/17/2007		324.12
WAL-MART COMMUNITY	2007 010-426-037	CAMERAS, FILM	#7809/ S.O.	8-17-07-2	08/15/2007	08/17/2007		70.90
WALLING SIGNS & GRAPHIC	2007 010-426-007	OFFICE SUPPLIES	CUST#TYCOSH/ SO	39733	08/15/2007	08/17/2007		92.50
WALLING SIGNS & GRAPHIC	2007 010-426-028	REPAIRS TO VEHICL	CUST#TYCOSH/ SO	39775	08/15/2007	08/17/2007		380.00
WEB STORM COMPUTERS	2007 010-440-022	PROFESSIONAL SERV	PRINTERWORK/TREASUR	113	07/30/2007	08/17/2007		35.00
WEB STORM COMPUTERS	2007 010-440-022	PROFESSIONAL SERV	SHERIFF DEPARTMENT	142	08/15/2007	08/17/2007		225.00
WEST MAGNOLIA DRIVE-IN	2007 010-436-049	AID TO INDIGENTS	LEWIS, ODIS	8-8-07A	08/14/2007	08/17/2007		35.00
WEST MAGNOLIA DRIVE-IN	2007 010-436-049	AID TO INDIGENTS	MOYE, PATRINA	8-8-07B	08/14/2007	08/17/2007		25.00
WEST MAGNOLIA DRIVE-IN	2007 010-436-049	AID TO INDIGENTS	GOODMAN, LARRY	8-8-07C	08/14/2007	08/17/2007		25.00
WEST MAGNOLIA DRIVE-IN	2007 010-436-049	AID TO INDIGENTS	MOYE, BRIDGETTE	8-8-07D	08/14/2007	08/17/2007		25.00
WEST MAGNOLIA DRIVE-IN	2007 010-436-049	AID TO INDIGENTS	BROWN, DINAH RENEE	8-8-07E	08/14/2007	08/17/2007		25.00
WEST MAGNOLIA DRIVE-IN	2007 010-436-049	AID TO INDIGENTS	RIGSBY, ASHLEY	8-8-07F	08/14/2007	08/17/2007		20.00
WILSON INSURANCE	2007 010-422-014	BONDS	BOND/MODRE, JOYCE	060112739413	07/19/2007	08/17/2007		92.50
WILSON INSURANCE	2007 010-426-014	BONDS & LAW ENF.	NOTARYBOND/HOLLIER,	7/13/2007-20	07/19/2007	08/17/2007		71.00
WILSON INSURANCE	2007 010-422-014	BONDS	NOTARYBOND/DEAN, JER	7/03/07-7/03	07/19/2007	08/17/2007		71.00
WILSON INSURANCE	2007 010-422-014	BONDS	BOND/DEAN, JERRY	8/03/07	07/19/2007	08/17/2007		50.00
WOODVILLE VETERINARY CL	2007 010-426-023	ANIMAL CONTRDL	ACCT#265/SORRELL GE	7-30-07	08/16/2007	08/17/2007		48.60
XEROX CORPORATION	2007 010-440-015	SERVICE CONTRACTS	CUST#668113889/DIS.	026058513	08/14/2007	08/17/2007		14.00
XEROX CORPORATION	2007 010-440-015	SERVICE CONTRACTS	#711323717/DIST.CLR	026646516	08/16/2007	08/17/2007		88.00
XEROX CORPORATION	2007 010-440-015	SERVICE CONTRACTS	#711323717/DIST.CLR	026058516	08/16/2007	08/17/2007		8.80
ZACHARY, JIM	2007 010-426-024	TRAVEL & EDUCATIO	IN-SERVICE TRAINING	15085	08/16/2007	08/17/2007		320.00

55,058.31

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A-1 JOHNNY PORTABLE TOI	2007 021-451-028	MACHINERY MAINTEN	JOB SITE 1605/PCT1	81260	08/13/2007	08/17/2007		35.00
ALAMO SALES CORP	2007 021-453-045	PURCHASE OF EQUIP	ACCT#140754/PCT1	1558530/1598	08/13/2007	08/17/2007		41,989.90
ECONO SIGNS LLC	2007 021-451-028	MACHINERY MAINTEN	SIGNS / PCT1	882068/88835	08/13/2007	08/17/2007		134.44
ENGLISH, CHIP	2007 021-451-028	MACHINERY MAINTEN	MAINTAINER WORK/PCT	8-1-07	08/13/2007	08/17/2007		150.00
GARDNER OIL, INC.	2007 021-451-029	GAS, OIL, GREASE	TYCO PCT1	703140	08/13/2007	08/17/2007		1,601.86
GARDNER OIL, INC.	2007 021-451-029	GAS, OIL, GREASE	TYCO PCT1	5993	08/13/2007	08/17/2007		319.00
GARDNER OIL, INC.	2007 021-451-029	GAS, OIL, GREASE	TYCO PCT1	6159	08/13/2007	08/17/2007		43.95
GARDNER OIL, INC.	2007 021-451-029	GAS, OIL, GREASE	TYCO PCT1	84523	08/13/2007	08/17/2007		949.97
GARDNER OIL, INC.	2007 021-451-029	GAS, OIL, GREASE	TYCO PCT1	84522	08/13/2007	08/17/2007		1,636.53
GARDNER OIL, INC.	2007 021-451-029	GAS, OIL, GREASE	TYCO PCT1	703124	08/13/2007	08/17/2007		292.22
GEMPLER'S	2007 021-451-028	MACHINERY MAINTEN	ACCT#6246690/PCT1	1009908886	08/13/2007	08/17/2007		181.20
JACK ALEXANDER ROAD CON	2007 021-451-032	ROAD MATERIAL	TYLCO1/PCT1	16610	08/13/2007	08/17/2007		982.35
JACK ALEXANDER ROAD CON	2007 021-451-032	ROAD MATERIAL	TYLCO1/PCT1	16676	08/13/2007	08/17/2007		485.60
JACK ALEXANDER ROAD CON	2007 021-451-032	ROAD MATERIAL	TYLCO1/PCT1	16728	08/13/2007	08/17/2007		565.62
JOHN DEERE GOVERNMENT	2007 021-453-045	PURCHASE OF EQUIP	SOLD TO#2033970/PCT	95937738	08/13/2007	08/17/2007		41,714.25
LAKEWAY TIRE & SERVICE	2007 021-451-030	TIRES, TUBES	WORK#N-126532/PCT1	009323	08/13/2007	08/17/2007		340.75
LAKEWAY TIRE & SERVICE	2007 021-451-030	TIRES, TUBES	WORK#N-125567/PCT1	009248	08/13/2007	08/17/2007		64.00
MODICA BROTHERS	2007 021-451-030	TIRES, TUBES	PCT 1	08132007	08/13/2007	08/17/2007		1,172.32
MUSTANG CAT	2007 021-451-028	MACHINERY MAINTEN	ACCT#0792900/PCT1	482103	08/13/2007	08/17/2007		18,632.16
O'REILLY AUTO PARTS	2007 021-451-028	MACHINERY MAINTEN	CUST#591681/PCT1	1451179430	08/13/2007	08/17/2007		59.94
PARKER LUMBER	2007 021-451-028	MACHINERY MAINTEN	ACCT#04840093000/PC	17261/17684	08/13/2007	08/17/2007		125.99
R&D HARDWARE & FEED	2007 021-451-028	MACHINERY MAINTEN	TYLER COUNTY PCT 1	124720	08/13/2007	08/17/2007		18.13
RURAL PIPE AND SUPPLY	2007 021-451-033	BRIDGE REPAIR	TYLCO1/PCT1/BRIDGER	48216/48368	08/13/2007	08/17/2007		2,018.00
SPURLOCK TRUCKING, INC.	2007 021-451-028	MACHINERY MAINTEN	TYLER COUNTY PCT1	004636	08/13/2007	08/17/2007		225.00
STORY-WRIGHT	2007 021-451-028	MACHINERY MAINTEN	CUST#105140/PCT1/SP	129845	08/13/2007	08/17/2007		17.50
SULLIVANS HARDWARE	2007 021-451-040	MISCELLANEOUS SUP	PCT1/SPLIT BILL	7-29-07PCT1	08/13/2007	08/17/2007		14.86
TYLER COUNTY AUTO PARTS	2007 021-451-028	MACHINERY MAINTEN	ACCT#7050/PCT1	07/31/2007	08/13/2007	08/17/2007		65.10
WAL-MART COMMUNITY	2007 021-451-028	MACHINERY MAINTEN	#6032202000195371/P	53718-07	08/13/2007	08/17/2007		98.77
YARBROUGH'S MATERIAL &	2007 021-451-032	ROAD MATERIAL	PCT 1	26137	08/13/2007	08/17/2007		1,925.38

 115,859.79

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALLISON CHEVROLET, INC.	2007 022-451-028	MACHINERY MAINTEN	#6123/PCT2	148862/14895	08/13/2007	08/17/2007		29.00
EAST TEXAS MACHINE	2007 022-451-028	MACHINERY MAINTEN	PRCT 2	33886	08/13/2007	08/17/2007		565.00
GARDNER OIL, INC.	2007 022-451-029	GAS, OIL, GREASE	TYCO PCT2	6071	08/13/2007	08/17/2007		12.70
GARDNER OIL, INC.	2007 022-451-029	GAS, OIL, GREASE	TYCO PCT2	84490	08/13/2007	08/17/2007		499.86
GARDNER OIL, INC.	2007 022-451-029	GAS, OIL, GREASE	TYCO PCT2	84489	08/13/2007	08/17/2007		1,874.03
GULF WELDING	2007 022-451-028	MACHINERY MAINTEN	CUST#030133/PCT2	59289	08/13/2007	08/17/2007		31.50
JASPER COUNTY TRACTOR F	2007 022-451-028	MACHINERY MAINTEN	ACCT#TC/PCT 2	76679/76843	08/13/2007	08/17/2007		142.98
LAKENAY TIRE & SERVICE	2007 022-451-030	TIRES, TUBES	#916/PCT2	7/26/2007	08/13/2007	08/17/2007		518.95
MOTT WHOLESAL, INC.	2007 022-451-040	MISCELLANEOUS SUP	PRECINCT 2	3133	08/13/2007	08/17/2007		86.90
NORTHERN TOOL & EQUIPME	2007 022-451-040	MISCELLANEOUS SUP	#7003705920185499/P	16365846	08/13/2007	08/17/2007		68.86
O'REILLY AUTO PARTS	2007 022-451-028	MACHINERY MAINTEN	CUST#591682/PCT2	1451179667	08/13/2007	08/17/2007		11.38
PARKER LUMBER	2007 022-451-040	MISCELLANEOUS SUP	#04840935000/PCT2	07312007	08/13/2007	08/17/2007		31.22
POWERPLAN	2007 022-451-028	MACHINERY MAINTEN	#87001-13258/PCT2	043911	08/13/2007	08/17/2007		173.68
REGIONS INTERSTATE BILL	2007 022-451-028	MACHINERY MAINTEN	#215692/PCT2	R0040153021	08/13/2007	08/17/2007		1,119.91
ROCAN INDUSTRIAL PRODUC	2007 022-451-040	MISCELLANEOUS SUP	PCT2/FIRE ANT DEHYD	1-13652	08/13/2007	08/17/2007		208.00
RURAL PIPE AND SUPPLY	2007 022-451-028	MACHINERY MAINTEN	CUST#TYLCO2/PCT2	48435	08/13/2007	08/17/2007		20.10
SOUTHERN TIRE MART, LLC	2007 022-451-030	TIRES, TUBES	CUST#115736/PCT2/SP	64005060/524	08/13/2007	08/17/2007		1,577.80
SPURLOCK TRUCKING, INC.	2007 022-451-028	MACHINERY MAINTEN	TYCO. PCT 2	004648	08/13/2007	08/17/2007		1,175.00
STORY-WRIGHT	2007 022-451-028	MACHINERY MAINTEN	#105140/PCT2	129845-2	08/13/2007	08/17/2007		17.49
SULLIVANS HARDWARE	2007 022-451-040	MISCELLANEOUS SUP	TY CO PCT 2	7-29-07	08/13/2007	08/17/2007		26.55
TEXAS BUILDING & PROCUR	2007 022-453-045	PURCHASE OF EQUIP	#43440/PCT2	1970341	08/13/2007	08/17/2007		2,776.00
TIMBERMANS SUPPLY	2007 022-451-028	MACHINERY MAINTEN	#12024/PCT2	07312007	08/13/2007	08/17/2007		156.76
TYLER COUNTY AUTO PARTS	2007 022-451-028	MACHINERY MAINTEN	ACCT#7051/PCT2	7-31-2007	08/13/2007	08/17/2007		17.71
U PUMP IT	2007 022-451-029	GAS, OIL, GREASE	#0002831505/PCT2	0028329	08/13/2007	08/17/2007		891.13
WAL-MART COMMUNITY	2007 022-451-040	MISCELLANEOUS SUP	#6032202000625559/P	9972/1154	08/13/2007	08/17/2007		35.76
ZEE MEDICAL, INC.	2007 022-451-040	MISCELLANEOUS SUP	#74/037/37-PCT2 TYL	124677894	08/13/2007	08/17/2007		270.40

12,338.67

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITER/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T MOBILITY	2007 023-451-035	UTILITIES	#793899742/PCT3	97427-07	08/15/2007	08/17/2007		1.27
BILLY WILLIAMS TRUCKING	2007 023-451-032	ROAD MATERIAL	ROAD BASE / PCT 3	08/02/07	08/15/2007	08/17/2007		9,801.90
CINTAS CORPORATION #084	2007 023-451-044	UNIFORMS	ACCT#084-02021/PCT	20217-07	08/14/2007	08/17/2007		191.20
EASTEX PRESSURE WASHERS	2007 023-451-028	MACHINERY MAINTEN	PCT 3	7228	08/14/2007	08/17/2007		95.00
GARDNER OIL, INC.	2007 023-451-029	GAS, OIL, GREASE	ID#TYCO PCT3	84437	08/14/2007	08/17/2007		1,120.19
GARDNER OIL, INC.	2007 023-451-029	GAS, OIL, GREASE	ID#TYCO PCT3	84438	08/14/2007	08/17/2007		1,741.94
HARBOR FREIGHT TOOLS	2007 023-451-028	MACHINERY MAINTEN	CUST#TYLR759C	02-219642	08/14/2007	08/17/2007		262.74
JACK ALEXANDER ROAD CON	2007 023-451-032	ROAD MATERIAL	TYLCO3/PCT3	16645/16611A	08/14/2007	08/17/2007		1,176.86
JACK ALEXANDER ROAD CON	2007 023-451-032	ROAD MATERIAL	CUST#TYLCO 3	16729	08/14/2007	08/17/2007		3,022.43
JACK ALEXANDER ROAD CON	2007 023-451-032	ROAD MATERIAL	TYLCO3	16756	08/15/2007	08/17/2007		4,538.65
JERRYS SAW SHOP	2007 023-451-028	MACHINERY MAINTEN	TYLER COUNTY PCT 3	13464	08/14/2007	08/17/2007		27.85
MARTINS TRU-VALUE HDWE.	2007 023-451-028	MACHINERY MAINTEN	PCT 3	10855	08/14/2007	08/17/2007		68.13
MUSTANG CAT	2007 023-451-028	MACHINERY MAINTEN	ACCT#7242920	PART02169319	08/14/2007	08/17/2007		616.20
SEXTON, MATTIE M	2007 023-451-040	MISCELLANEOUS SUP	PCT 3 CO. BARN 7-6-	7-6-07	08/15/2007	08/17/2007		35.00
SEXTON, MATTIE M	2007 023-451-040	MISCELLANEOUS SUP	PCT 3 CO. BARN 7-20	7-20-07	08/15/2007	08/17/2007		35.00
SEXTON, MATTIE M	2007 023-451-040	MISCELLANEOUS SUP	PCT 3 CO. BARN 8-3-	8-3-07	08/15/2007	08/17/2007		35.00
STORY-WRIGHT	2007 023-451-040	MISCELLANEOUS SUP	CUST#105140/PCT3 /S	128059	08/14/2007	08/17/2007		8.44
STORY-WRIGHT	2007 023-451-040	MISCELLANEOUS SUP	CUST#105140/PCT3 /S	1298453	08/14/2007	08/17/2007		17.50
SULLIVANS HARDWARE	2007 023-451-028	MACHINERY MAINTEN	BULBS/PCT 3	83958	08/14/2007	08/17/2007		7.96
SULLIVANS HARDWARE	2007 023-451-028	MACHINERY MAINTEN	BULBS/PCT 3	83286	08/14/2007	08/17/2007		9.98
TEXAS ASSOCIATION OF CO	2007 023-451-042	LIABILITY INSURAN	#2290/PCT3/'07MT TR	22900707	07/25/2007	08/17/2007		71.00
TEXAS ASSOCIATION OF CO	2007 023-451-042	LIABILITY INSURAN	TYCO#2290/PROP.DAMA	2006JOHNDEER	08/16/2007	08/17/2007		182.00
THE CAP SHOP	2007 023-451-040	MISCELLANEOUS SUP	PCT 3	08142007	08/14/2007	08/17/2007		8.00
THE SIGN MEN	2007 023-451-032	ROAD MATERIAL	RND CAP/PCT3	07283	07/19/2007	08/17/2007		434.81
TIMBERHANS SUPPLY	2007 023-451-028	MACHINERY MAINTEN	ACCT#12025/PCT 3	07/31/07	08/14/2007	08/17/2007		79.38
TRACTOR SUPPLY CREDIT P	2007 023-451-028	MACHINERY MAINTEN	#4457/ PCT 3	8-3-2007	08/15/2007	08/17/2007		179.78
TYLER COUNTY AUTO PARTS	2007 023-451-028	MACHINERY MAINTEN	ACCT#7052/PCT 3	393356	08/14/2007	08/17/2007		25.24
U PUMP IT	2007 023-451-029	GAS, OIL, GREASE	ACCT#0002831363/PCT	0028327	08/14/2007	08/17/2007		164.18
VERIZON WIRELESS	2007 023-451-035	UTILITIES	#7098969770003/PCT3	1324755970	08/15/2007	08/17/2007		369.96

24,327.59

ALL RECORDS FROM 08/17/2007 TO 08/17/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITER/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CINTAS CORPORATION #084	2007 024-451-044	UNIFORMS	ACCT#084-01423/PCT4	7/31/07	08/13/2007	08/17/2007		197.50
ETOX INC.	2007 024-451-028	MACHINERY MAINTEN	ACCT#TYLCO3/ PCT4	2003125	08/13/2007	08/17/2007		65.36
GARDNER OIL, INC.	2007 024-451-029	GAS, OIL, GREASE	#TYCO PCT4	84470	08/13/2007	08/17/2007		1,179.28
GARDNER OIL, INC.	2007 024-451-029	GAS, OIL, GREASE	#TYCO PCT4	84471	08/13/2007	08/17/2007		1,469.24
HOLLIS TIRE CO.	2007 024-451-030	TIRES, TUBES	CHANGEOUT 1400X24/P	147017	08/13/2007	08/17/2007		45.00
HOLLIS TIRE CO.	2007 024-451-030	TIRES, TUBES	LABOR/ PCT 4	147054	08/13/2007	08/17/2007		45.00
HOLLIS TIRE CO.	2007 024-451-030	TIRES, TUBES	#T122 /PCT4	146236	08/13/2007	08/17/2007		45.00
JACK ALEXANDER ROAD CON	2007 024-451-032	ROAD MATERIAL	TYLCO4/PCT4	16677	08/13/2007	08/17/2007		3,934.95
JASPER ASPHALT LIMITED	2007 024-451-032	ROAD MATERIAL	ID#COUNTYTYLER/PCT4	2444	08/13/2007	08/17/2007		991.98
LEHMAN'S PIPE AND STEEL	2007 024-451-028	MACHINERY MAINTEN	TYLER COUNTY PCT4	1847420	08/13/2007	08/17/2007		261.37
MOTT WHOLESALE, INC.	2007 024-451-028	MACHINERY MAINTEN	PRECINT #4	7/31/2007	08/13/2007	08/17/2007		525.97
MUSTANG CAT	2007 024-451-028	MACHINERY MAINTEN	CUST#0792930/PCT4	R2342803	08/13/2007	08/17/2007		900.00
MUSTANG CAT	2007 024-453-045	PURCHASE OF EQUIP	NEW BKHOE LOADER CA	17269	08/15/2007	08/17/2007		10,000.00
POWERPLAN	2007 024-451-028	MACHINERY MAINTEN	ACCT#87001-13241/PC	J19366/J1970	08/13/2007	08/17/2007		928.18
REGIONS INTERSTATE BILL	2007 024-451-028	MACHINERY MAINTEN	ACCT#400614/PCT4	418369	08/13/2007	08/17/2007		53.97
RICHARD'S ELECTRIC	2007 024-451-028	MACHINERY MAINTEN	ALTERNATOR/PCT4	6212007	08/13/2007	08/17/2007		365.00
ROARK, A. W., JR.	2007 024-451-032	ROAD MATERIAL	REMOVALROADMAT. PCT 3A		08/13/2007	08/17/2007		189.00
ROARK, DAVID	2007 024-451-032	ROAD MATERIAL	REMOVALROADMAT. PCT 3B		08/13/2007	08/17/2007		189.00
SOUTHERN TIRE MART, LLC	2007 024-451-030	TIRES, TUBES	TYLERCOUNTY/PCT4	64005060/524	08/13/2007	08/17/2007		808.20
SOUTHERN TIRE MART, LLC	2007 024-451-030	TIRES, TUBES	#115736/ PCT 4	64005662	08/13/2007	08/17/2007		1,056.00
STORY-WRIGHT	2007 024-451-040	MISCELLANEOUS SUP	#105140/PCT 4	128059-4	08/13/2007	08/17/2007		8.44
STORY-WRIGHT	2007 024-451-040	MISCELLANEOUS SUP	#105140/ PCT 4	129845-4	08/13/2007	08/17/2007		17.50
SULLIVANS HARDWARE	2007 024-451-028	MACHINERY MAINTEN	POCKETREF/PCT4	83638	08/13/2007	08/17/2007		12.69
TENNIE T. LITTLE TRUST	2007 024-451-032	ROAD MATERIAL	TYLER COUNTY PRECIN #2		08/13/2007	08/17/2007		684.00
TEXAS BUILDING & PROCUR	2007 024-453-045	PURCHASE OF EQUIP	ACCT#43440/PCT 4	1970350-1	08/13/2007	08/17/2007		1,747.75
TEXAS BUILDING & PROCUR	2007 024-453-045	PURCHASE OF EQUIP	ACCT#43440/PCT 4	1970350-2	08/13/2007	08/17/2007		590.00
TOMPKINS, ALTON JR.	2007 024-451-028	MACHINERY MAINTEN	PCT 3	8-7-07	08/15/2007	08/17/2007		300.00
TRACTOR SUPPLY CREDIT P	2007 024-451-028	MACHINERY MAINTEN	#6035301202794523/P	148001934260	08/13/2007	08/17/2007		74.96
WAUKESHA-PEARCE INDUSTR	2007 024-451-028	MACHINERY MAINTEN	ACCT#20300/ PCT 4	05454137856	08/13/2007	08/17/2007		121.00
ZEE MEDICAL, INC.	2007 024-451-028	MACHINERY MAINTEN	#74/037/37-PCT4	124677895	08/13/2007	08/17/2007		244.74
ZEE MEDICAL, INC.	2007 024-451-028	MACHINERY MAINTEN	#74/037/37-PCT4	124677920	08/13/2007	08/17/2007		11.55

27,062.63

ALL RECORDS FROM 08/17/2007 TO 08/17/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SAN HOUSTON ELECTRIC CO	2007 026-451-035	UTILITIES	#14006-1/RODEO AREN	00617-07#2	08/14/2007	08/17/2007		5.49
SULLIVANS HARDWARE	2007 026-451-028	REPAIRS & MAINTEN	RODEO ARENA	83338/83409	08/14/2007	08/17/2007		43.16

								48.65

ALL RECORDS FROM 08/17/2007 TO 08/17/2007 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 #1134N6/DA		0706075632	08/13/2007	08/17/2007		69.00
LEXIS-NEXIS	2007 036-492-050	LIBRARY BOOKS & S #1134N6/DA		0707113253	08/13/2007	08/17/2007		69.00
TDCAA NOW TRUST FUND	2007 036-492-050	LIBRARY BOOKS & S LITERATURE/DA		21271	08/13/2007	08/17/2007		511.00
TEXAS STATE DIRECTORY P	2007 036-492-050	LIBRARY BOOKS & S CUST#15882 / CD. JU	84828-07		08/15/2007	08/17/2007		42.90
WEST GROUP	2007 036-492-050	LIBRARY BOOKS & S ACCT#1000682354/CD.	813677795		08/15/2007	08/17/2007		190.00
								881.90

ALL RECORDS FROM 08/17/2007 TO 08/17/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ACCURATE INDUSTRIES	2007 037-451-028	MACHINERY MAINTEN	CUST#TYLER/ COUNTY	403760	08/14/2007	08/17/2007		139.18
BOROWSKI, TED JR.	2007 037-451-028	MACHINERY MAINTEN	REPLACE SWITCH/TRAC	072707	08/14/2007	08/17/2007		80.00
GARDNER OIL, INC.	2007 037-451-029	GAS, OIL, GREASE	ID#TYCOCOLLECT/ COL	703141	08/14/2007	08/17/2007		353.99
I.E.S.I.	2007 037-451-043	CONTAINER HAULS	#052032696/COLLECTI	0002032983	08/14/2007	08/17/2007		1,535.50
LAKEWAY TIRE & SERVICE	2007 037-451-028	MACHINERY MAINTEN	#1174/WO#127227/COL	009373	08/14/2007	08/17/2007		23.00
SULLIVANS HARDWARE	2007 037-451-028	MACHINERY MAINTEN	BULBS/COLLECTION CE	83918	08/14/2007	08/17/2007		5.97
SULLIVANS HARDWARE	2007 037-451-028	MACHINERY MAINTEN	FLSHLGT, SPRAYER/CO	83562	08/14/2007	08/17/2007		21.98
SULLIVANS HARDWARE	2007 037-451-028	MACHINERY MAINTEN	RXCORD/COLL.CTR	82542	08/14/2007	08/17/2007		18.48
TRUCK & EQUIPMENT REPAI	2007 037-451-028	MACHINERY MAINTEN	CLUTCH/COLLECTION C	7552	08/14/2007	08/17/2007		25.00

 2,203.10

ALL RECORDS FROM 08/17/2007 TO 08/17/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AMERICAN EXPRESS	2007 053-437-007	CCP SUPPLIES & OP	#21003 / AD.PROB	34386212	08/15/2007	08/17/2007		169.94
AMERICAN EXPRESS	2007 053-451-009	UTILITIES	#21003 / AD.PROB	7-10-07	08/15/2007	08/17/2007		47.82
DE LAGE LANDEN PUBLIC F	2007 053-437-007	CCP SUPPLIES & OP	CUST#5764469/ADULT	18469	08/14/2007	08/17/2007		105.50
ENVIRO-HEALTH SYSTEMS,	2007 053-437-007	CCP SUPPLIES & OP	#T990/ LEE, ANNIE	547804	08/14/2007	08/17/2007		15.00
ENVIRO-HEALTH SYSTEMS,	2007 053-437-007	CCP SUPPLIES & OP	#T990/ SYZAK, AMAND	547708	08/14/2007	08/17/2007		15.00
MEDTOX	2007 053-437-007	CCP SUPPLIES & OP	CUST#96021194/AD PR	136522	08/14/2007	08/17/2007		196.34
QUILL COPORATION	2007 053-437-007	CCP SUPPLIES & OP	ACCT#2772734/AD. PR	8140707	08/14/2007	08/17/2007		1,123.03
QUILL COPORATION	2007 053-437-007	CCP SUPPLIES & OP	ACCT#2772734/AD. PR	8188596	08/14/2007	08/17/2007		80.98
QUILL COPORATION	2007 053-437-007	CCP SUPPLIES & OP	ACCT#2772734/AD. PR	8231721	08/14/2007	08/17/2007		299.45
SAN HOUSTON STATE UNIVE	2007 053-451-016	PROFESSIONAL FEES	CSCERTIFICATION/GL	7-10-07	08/16/2007	08/17/2007		150.00
STORY-WRIGHT	2007 053-437-007	CCP SUPPLIES & OP	#101851 /AD PROB.	126669	08/15/2007	08/17/2007		20.00
STORY-WRIGHT	2007 053-437-007	CCP SUPPLIES & OP	#101851 /AD PROB.	129101	08/15/2007	08/17/2007		5.38
STORY-WRIGHT	2007 053-437-007	CCP SUPPLIES & OP	#101851 /AD PROB.	128248	08/15/2007	08/17/2007		232.96
STORY-WRIGHT	2007 053-437-007	CCP SUPPLIES & OP	#101851 /AD PROB.	128248-1	08/15/2007	08/17/2007		622.98
SULLIVANS HARDWARE	2007 053-437-007	CCP SUPPLIES & OP	KEYS,SCREWS/ CSCD	83538	08/14/2007	08/17/2007		2.58
TEXAS PROBATION TRAININ	2007 053-437-007	CCP SUPPLIES & OP	CSCERTIFICATION/7-	7-10-07	08/14/2007	08/17/2007		150.00
TYLER COUNTY	2007 053-437-014	CCP CONTRACT SERV	COMM. SERV. FOR AUG	15118	08/14/2007	08/17/2007		1,000.00
								4,236.96

ALL RECORDS FROM 08/17/2007 TO 08/17/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITER/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
NALCOM WIRELESS COMMUNI	2007 074-453-045	COMMUNICATION EQU	JOB#TYLERCOUNTY/EM.	17479/17480	08/16/2007	08/17/2007		2,374.54

								2,374.54

ALL RECORDS FROM 08/17/2007 TO 08/17/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2007 076-451-009	TELEPHONE	#40933108748538/EH	17475	08/15/2007	08/17/2007		166.32
FEELEY, JOHN PAUL	2007 076-453-046	EMERGENCY EQUIPME	REIMB/DETCOG CK#525	17476	08/13/2007	08/17/2007		1,953.92
NEMA'S ENTERPRISES, INC	2007 076-451-007	OFFICE SUPPLIES	12"X12" MAGNETIC SI	17474	07/30/2007	08/17/2007		71.40
STORY-WRIGHT	2007 076-451-007	OFFICE SUPPLIES	FOLDERS/PAPER-EK.MA	17472-2	07/26/2007	08/17/2007		50.98
								2,242.62
TOTAL VOUCHERS								252,437.16

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: County Auditor/General Fund

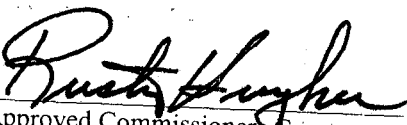
Date: August 17, 2007

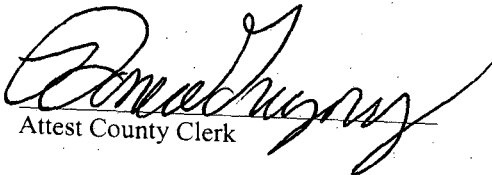
Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Training & Education	\$ 2,000.00	\$ 1,936.00	\$ (64.00)	
Bonds	<u>150.00</u>	<u>214.00</u>	<u>64.00</u>	

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


Approved Commissioners' Court


Attest County Clerk


Joyce Moore, County Auditor

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: County Treasurer/General Fund

Date: August 17, 2007

Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Office Supplies	\$ 2,000.00	\$ 1,901.00	\$ (99.00)	
Bonds	250.00	334.00	84.00	
Association Dues	<u>135.00</u>	<u>150.00</u>	<u>15.00</u>	

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



Approved Commissioners Court


Attest County Clerk


Sharon Fuller, County Treasurer

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Road & Bridge, Pct. 1

Date: August 13, 2007


Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Bridge Repair	\$ 34,921.00	\$ 4,921.00	\$(30,000.00)	
Machinery Maintenance	26,000.00	46,000.00	20,000.00	
Purchase of Equipment	<u>137,151.00</u>	<u>147,151.00</u>	<u>10,000.00</u>	

Reason: Significantly different beginning of the year balances than anticipated.


 Approved Commissioners' Court


 Martin Nash, Commissioner, Pct. 1


 Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Road & Bridge, Pct. 2

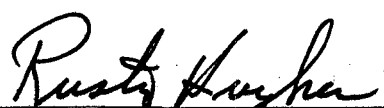
Date: August 17, 2007

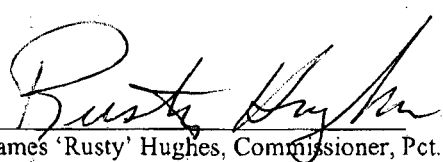
Honorable Commissioners' Court of Tyler County:

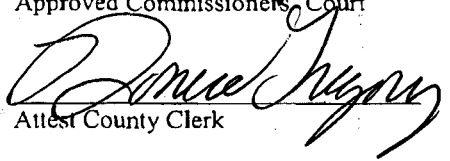
I submit to you for consideration the following:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Bridge Repair	\$ 40,000.00	\$ 36,000.00	\$(4,000.00)	
Miscellaneous Supplies	5,321.00	4,621.00	(700.00)	
Machinery Maintenance	38,270.00	42,270.00	4,000.00	
Travel, Training & Edu.	800.00	1,500.00	700.00	

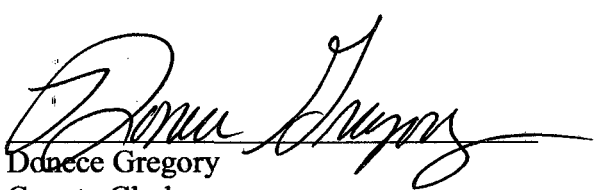
Reason: Significantly different beginning of the year balances than anticipated.


 Approved Commissioners' Court


 James 'Rusty' Hughes, Commissioner, Pct. 2


 Attest County Clerk

ATTEST:


 Donece Gregory
 County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: County Clerk RMP

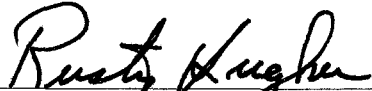
Date: August 17, 2007

Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Salaries-Archive	\$ 6,275.00	\$ 18,624.00	\$ 12,349.00	
Social Security-Archive	48.00	1,425.00	1,377.00	
Retirement-Archive	0.00	1,612.00	1,612.00	
Hospitalization-Archive	0.00	6,056.00	6,056.00	
Workers Comp.-Archive	20.00	40.00	20.00	
Unemployment-Archive	25.00	66.00	41.00	
Purchase of Equipment	<u>45,015.00</u>	<u>23,560.00</u>	<u>(21,455.00)</u>	

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



Approved Commissioners' Court



Donece Gregory, County Clerk



Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Emergency Operations Center

Date: August 17, 2007

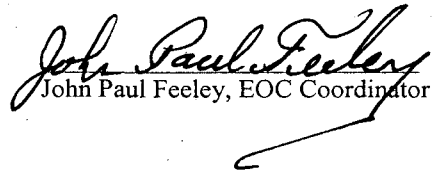
Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Office Supplies	\$ 850.00	\$ 1,750.00	\$ 900.00	
Travel, Training & Edu.	<u>1,250.00</u>	<u>350.00</u>	<u>(900.00)</u>	

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


Approved Commissioners Court


John Paul Feeley, EOC Coordinator


Attest County Clerk

Publish three times
 Newspaper
 Court Agenda
 County Clerk

NOTICE TO BIDDERS

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

ID#08172007-01 2004 Ford Crown Victoria, Sheriff Dept.,
VIN 2FAFP71W84X127318

Will be received in the office of the County Auditor, 100 West Bluff, Room 106, Woodville, Texas, until 10:00 a.m. on September 10, 2007 at which time and place all bids received shall be publicly opened. **FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED.**

Specifications may be secured at the office of the County Auditor. **PLEASE MAKE REFERENCE ON THE FACE OF THE ENVELOPE AS TO ITEM(S) FOR WHICH YOU ARE BIDDING.**

Equipment may be seen at Tyler County Justice Center, 702 N. Magnolia, Woodville, Texas, 8:00 a.m. until 4:30 p.m., Monday - Friday. Contact Clint Sturrock, Chief Deputy, at (409) 283-2172. Equipment is sold in as is condition.

Payments will be processed by the County Auditor after notification of satisfactory receipt of items.

Tyler County reserves the right to award by unit cost or lump sum discounted.

Tyler County reserves the right to reject any or all bids and to waive formalities and technicalities to negotiate sale.

JOYCE MOORE
COUNTY AUDITOR
TYLER COUNTY, TEXAS



TYLER COUNTY COMMISSIONERS COURT

August 17, 2007 Tyler County Courthouse, Room 101

8:30 A.M.

Woodville, Texas

RESOLUTION County of Tyler County

WHEREAS, The Team City program is a community self-analysis, planning and marketing program designed for counties: and

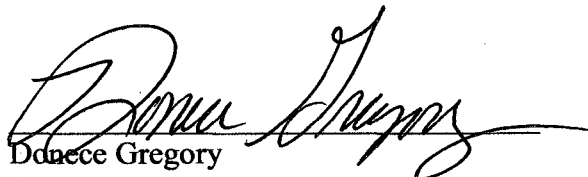
WHEREAS, the program's contents and procedures provide for a broad based involvement of elected and appointed county officials, county employees, leaders and citizens of the community: and

WHEREAS, an analysis of community facilities, services and functions, and a selecting of goals and objectives are the two major components included in the program. Team City objectives are: to provide a comprehensive and systematic analysis of community management practices and activities: to provide for evaluating the adequacy and quality of each community facility, service and function: to provide a method for community leaders and officials to establish priorities for community growth and development.

NOW, THEREFORE, BE IT PROCLAIMED THAT THE COMMISSIONERS COURT endorses and supports the Team City community assessment marketing program and authorizes the County Judge and employees to cooperate in the community self-analysis, and; further, the citizens of Tyler County are urged to support the effort.


Jacques L. Blanchette
County Judge

ATTEST:


Donece Gregory
County Clerk



TYLER COUNTY COMMISSIONERS COURT

August 17, 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

1. ✓ CONSIDER/APPROVE: Commissioners' Court Minutes. - *July 31* August 13, 2007 (Regular Meeting)

2. ✓ CONSIDER/APPROVE: Paying Tyler County bills. - Auditor Joyce Moore *m/n*

3. ✓ CONSIDER/APPROVE: Budget line item transfers. - Auditor Joyce Moore *w/n*

4. ✓ CONSIDER/APPROVE: Bids for a Predisposition Contract to provide services and materials as required for recovery in the event of a disaster occurring in Tyler County. - Auditor Joyce Moore

5. ✓ CONSIDER/APPROVE: Bids for a Predisposition Contract to provide services and materials required for removal and disposition of storm related debris in the event of a disaster occurring in Tyler County. - Auditor Joyce Moore

6. ✓ CONSIDER/APPROVE: Go out for bids to sell used patrol car. - Clint Sturr *sheriff*

7. ✓ CONSIDER/APPROVE: Team City Resolution of endorsement and support. - Carolyn Mott with Entergy *w/m*

8. ✓ CONSIDER/APPROVE: Texas Department of Family and Protective Services Resolution authorizing Jacques L. Blanchette, County Judge, and his successors in office, to negotiate contract(s). - Julia Connor, Contract Manager

9. 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)

➤ ADJOURN

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 August 13 2007

Donece Gregory, Tyler County Clerk

By: Jackie Skinner (Deputy)