

TYLER COUNTY COMMISSIONERS COURT  
REGULAR MEETING  
September 10, 2007 ---- 10:00 a.m.

THE STATE OF TEXAS                      ON THIS THE 10th day of September, 2007 the  
Commissioners' Court in and for Tyler County, Texas convened in a Regular Meeting at  
the Commissioners' Courtroom in Woodville, Texas, the following members of the Court  
present, to wit:

JACQUES L. BLANCHETTE	COUNTY JUDGE, Presiding
MARTIN NASH	COMMISSIONER, PCT. #1
RUSTY HUGHES	COMMISSIONER, PCT. #2
JOE MARSHALL	COMMISSIONER, PCT. #3
JACK WALSTON	COMMISSIONER, PCT. #4
DONECE GREGORY	COUNTY CLERK, EX OFFICIO

The following were absent: none thereby constituting a quorum. In addition to the  
above were:

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

Judge Blanchette delivered the invocation.

A motion was made by **Commissioner Walston** and seconded by **Commissioner Marshall** to approve the **consent agenda** items A through E: minutes of August 31 with correction, monthly reports from the **Adult probation department, Justice of Peace, Pct.#1, County Clerk, County Extension**. All voted yes and none no. The Juvenile Probation report, County Auditor and County Treasurer reports will be on the Friday agenda.

A motion was made by **Commissioner Walston** to approve the **allowances and accounts payable**. **Commissioner Marshall** seconded the motion. All voted yes and none no. SEE ATTACHED ALLOWANCES AND ACCOUNTS PAYABLE.

**County Auditor, Joyce Moore** opened and read aloud the only bid received for a 2004 Ford Crown Victoria vehicle from the Sheriff's Department, Vin# 2FAFP71W84X127318. **Commissioner Nash** motioned to award the bid to John Lade in the amount of \$1038. **Commissioner Hughes** seconded the motion. All voted yes and none no.

**Commissioner Walston** motioned to approve advertising bids to sell **white goods and scrape metals** from the **Tyler County Collection Center**. **Commissioner Marshall** seconded the motion. All voted yes and none no. SEE ATTACHED NOTICE

Sheriff Wolf presented a check for \$3547.36 from Total Telephone Concepts, Inc. He inquired if this money could be used to reimburse the jail fund. The County Auditor reported it must be receipted into the General Fund Revenue. A motion was made by **Commissioner Walston** to approve the contract renewal with Total Telephone Concepts, Inc. **Commissioner Nash** seconded the motion. All voted yes and none no.

Lou Ann Cloy proposed giving the old and broken **office equipment** stored in the third floor jail, to someone in exchange to erase and remove the hard drives. She also suggested giving the **computer equipment** to Goodwill Industries who teach the handicap to remove parts and in some cases make repairs. A motion was made by **Commissioner Walston** to table this matter until Friday, September 14<sup>th</sup>, for further clarification. **Commissioner Marshall** seconded the motion. All voted yes and none no.

A motion was made by **Commissioner Marshall** to approve the purchase of a rotating file cabinet for the **Criminal District Attorney's office** in the amount of \$2149.00. This is to be paid from the **County Records Management**, if allowed by law, or the **Office**

COMMISSIONERS' COURT  
September 10, 2007

**Equipment line item from the General Fund. Commissioner Walston seconded the motion. All voted yes and none no.**

**INFORMATIONAL REPORTS:**

Judge Blanchette announced that TXDOT will be collecting data on system roadways.

County Clerk reported some flooring had been removed at the JB Best building to reveal the structural stability. Programming had been ordered for the November 6<sup>th</sup> election.

County Auditor- wall repaired in her office needs painting

Sheriff Wolf- thanked court for renovations and cooling in the dispatchers office. The task force will be running search warrants on methamphetamines users.

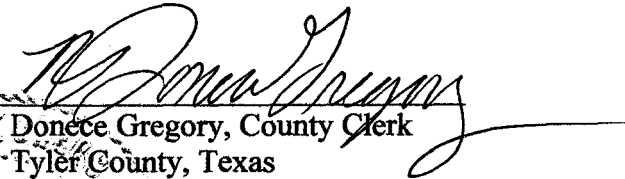
Commissioner Walston motioned and Commissioner Hughes seconded the meeting to be adjourned.....10:35 a.m.

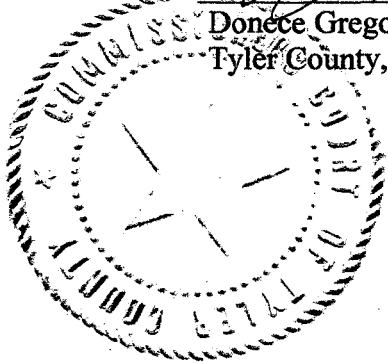
**THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED.**

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 September 10, 2007.

Witness my hand and seal of office on this the 10<sup>th</sup> day of September , 2007.

Attest:

  
Donece Gregory, County Clerk  
Tyler County, Texas





**TYLER COUNTY COMMISSIONERS COURT**

September 10, 2007 Tyler County Courthouse, Room 101

10:00 A.M.

Woodville, Texas

Donece

**NOTICE** Is hereby given that a *Regular 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

*Judge delivered invoice*

*All present  
- Joe, Jessie, Jono*

**CONSENT AGENDA** (The items listed within the Consent Agenda are deemed to be of a routine nature and are not scheduled for individual consideration by the Commissioners Court. However, any member of the Court retains the option to remove any one or more items from the Consent Agenda and to have the item(s) individually considered.)

- w/m* ✓ A. CONSIDER/APPROVE: Commissioners' Court Minutes. - <sup>Aug</sup> July 31, 2007 (Special Meeting) *not conv till Aug 31*
- w/m* ✓ B. CONSIDER/APPROVE: County Probation monthly report. - *Adult & Juvenile* *Fridays*
- w/m* ✓ C. CONSIDER/APPROVE: Justice of the Peace, Pct. 1 monthly report.
- w/m* ✓ D. CONSIDER/APPROVE: County Clerk monthly report.
- w/m* ✓ E. CONSIDER/APPROVE: County Extension monthly report.
- w/m* ✓ F. CONSIDER/APPROVE: County Auditor monthly report.
- w/m* ✓ G. CONSIDER/APPROVE: County Treasurer monthly report. *> Fridays*

- w/m* ✓ 2. CONSIDER/APPROVE: Allowances and Accounts Payable. - Auditor Joyce Moore ✓
- w/m* ✓ B. CONSIDER/APPROVE: Bids for ID #08172007-01 2004 Ford Crown Victoria, Sheriff Dept., VIN 2 FAFP71W84X127318 - Auditor Joyce Moore *81038 John Lake*

✓ CONSIDER/APPROVE: To go out for bids to sell white goods and scrape metals from the Tyler County Collection Center. - Commissioner Jack Walston, Pct. 4 *w/m Jan-May*

5. CONSIDER/APPROVE: Contract renewal on inmate telephone at Justice Center. - Sheriff Jesse Wolf *Same cont m/n*

6. CONSIDER/APPROVE: Office Equipment disposal. - Lou Ann Cloy, Assistant Criminal District Attorney *could this part fund. presented - Aud. said no need to go to 3,547.30 from Total Telephone Comcasts, Inc.*

*w/m* ✓ CONSIDER/APPROVE: Purchase of Rotating File Cabinet for the Criminal District Attorney office. - Lou Ann Cloy, Assistant Criminal District Attorney *in lieu of erasing hard drive swap parts*

- 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.)
  - ETHAN Annual Report - Carlene Womack

*allowed or off exp from Dr. Fund. 2149.00 - Co Rec must - if*

*Joe - compact  
Miff - that for Disposal of redone  
Jak four rings same way on  
Jacques L. Blanchette Meth  
JACQUES L. BLANCHETTE  
County Judge.*

*ADJOURN 10:35 Am*  
*Co Trust - NO*  
*Co Cl - 5B Best - ord program*  
*Co Aud - and print*  
*Con Not - need timeline for budget*

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 12 hours preceding the scheduled time of said meeting as required by Article 6252-17, V.T.C.S.

NO. \_\_\_\_\_ TIME 8:30 Am

Executed on September 6, 2007

SEP 06 2007

Donece Gregory, Tyler County Clerk

By: Katrina Valda (Deputy)

DONECE GREGORY, COUNTY CLERK  
TYLER COUNTY, TEXAS  
By: Katrina Valda

**MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT**

**TEXAS DEPARTMENT OF CRIMINAL JUSTICE  
COMMUNITY JUSTICE ASSISTANCE DIVISION**

County : TYLER

Report Month-Year : 08-07

**I. END OF MONTH SUPERVISION STATUS**

**FEL MISD TOTAL**

**A. Adults Receiving DIRECT Supervision**

1. Level 1 (CSCD Defined)	<u>221</u>	<u>110</u>	<u>331</u>
2. Level 2 (Maximum Case Classification)	<u>20</u>	<u>10</u>	<u>30</u>
3. Level 3 (Medium Case Classification)	<u>119</u>	<u>59</u>	<u>178</u>
4. Level 4 (Minimum Case Classification)	<u>82</u>	<u>41</u>	<u>123</u>
5. Residential			

**B. Adults on INDIRECT Status**

1. Intrastate Transfers (out)	<u>170</u>	<u>132</u>	<u>302</u>
a. Transfers Out of CSCD	<u>82</u>	<u>34</u>	<u>116</u>
b. Transfers Within CSCD	<u>82</u>	<u>34</u>	<u>116</u>
2. Interstate Transfers (out)	<u>8</u>	<u>1</u>	<u>9</u>
3. Absconders/Fugitives	<u>6</u>	<u>10</u>	<u>16</u>
a. New to Absconder/Fugitive Status			
4. Report by Mail			
5. Inactive Indirects Due to Incarceration	<u>5</u>		<u>5</u>
a. Sentenced to County Jail			
b. Sentenced to TDCJ-ID	<u>1</u>		<u>1</u>
c. Serving Time in Substance Abuse Felony Punishment Facility (SAFPF)	<u>4</u>		<u>4</u>
d. Sentenced to State Jail			
6. Other Indirect	<u>69</u>	<u>87</u>	<u>156</u>

**C. Pretrial Services**

1. Pretrial Supervision (court-approved)		<u>51</u>	<u>51</u>
2. Pretrial Diversion		<u>51</u>	<u>51</u>

**D. Civil Probation**

33

**II. MONTHLY ACTIVITY**

**A. Community Supervision Placements**

1. Original Community Supervision Placements	<u>12</u>	<u>11</u>	<u>23</u>
a. Adjudicated Community Supervision	<u>4</u>	<u>8</u>	<u>12</u>
b. Deferred Adjudication	<u>8</u>	<u>3</u>	<u>11</u>
c. Return From:			
1) Shock Incarceration			
2) State Boot Camp			
2. Subsequent Supervision Placements Within the CSCD			

**MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT**

**TEXAS DEPARTMENT OF CRIMINAL JUSTICE  
COMMUNITY JUSTICE ASSISTANCE DIVISION**

County : TYLER

Report Month-Year : 08-07

**II. Monthly Activity (Cont'd)**

**A. Community Supervision Placements (Cont'd)**

3. Transferred in for Supervision	<u>4</u>	<u>6</u>	<u>10</u>
4. Deferred to Adjudicated Status			
5. Pretrial Services Placements		<u>1</u>	<u>1</u>
a. Pretrial Supervision (court-approved)			
b. Pretrial Diversion		<u>1</u>	<u>1</u>

**B. COMMUNITY SUPERVISION SUBTRACTIONS**

1. Supervision Terminations	<u>5</u>	<u>24</u>	<u>29</u>
a. Early Termination	<u>1</u>		<u>1</u>
b. Expired Term of Community Supervision		<u>16</u>	<u>16</u>
c. Revoked to County Jail		<u>2</u>	<u>2</u>
d. Revoked to State Jail	<u>1</u>		<u>1</u>
e. Revoked to TDCJ			
1) Institutional Division			
2) State Boot Camp			
f. Other Revocations			
g. Administrative Closures	<u>3</u>	<u>4</u>	<u>7</u>
1) Return of Courtesy Supervision	<u>2</u>	<u>2</u>	<u>4</u>
2) Other Administrative Closures	<u>1</u>	<u>2</u>	<u>3</u>
h. Deaths			
i. Pretrial Terminations		<u>2</u>	<u>2</u>
2. Reasons for Revocation	<u>1</u>	<u>2</u>	<u>3</u>
a. New Offense Conviction			
b. Subsequent Arrest/Offense Alleged in MTR	<u>1</u>	<u>1</u>	<u>2</u>
c. Other		<u>1</u>	<u>1</u>

**C. Presentence Investigations Completed**

(TDCJ-CJAD-approved format)	<u>15</u>	<u>15</u>
	Claimed	

**III. TOTAL NUMBER OF PAID CSCD STAFF WITHIN COUNTY**

6

A. Number of Paid <b>CSOs</b> Employed Full-Time within County	<u>4</u>
B. Number of Paid <b>CSOs</b> Employed Part-Time within County	
C. Number of Paid <b>Non-CSOs</b> Employed Full-Time within County	<u>2</u>
D. Number of Paid <b>Non-CSOs</b> Employed Part-Time within County	

**CERTIFICATION:**

Signature of CSCD Director: W. B. Stuchland DATE: 9-4-07

Signature of District Judge: \_\_\_\_\_ DATE: \_\_\_\_\_

RECEIPTS:

TOTAL MONTHLY DEPOSIT	\$13857.07
BREAK-DOWN OF RECEIPTS	
COUNTY SHARE OF FINES	\$ 5143.99
CIVIL FEES	95.00
DSC FEES	90.00
MISC. -	5.00

TOTAL OF THOSE LISTED ABOVE FOR GENERAL FUND \$ 5333.99

OMNI BASE FTA PROGRAM - FTLA	\$ 150.00
CHILD SEAT BELT - CBELT	145.00
PARKS & WILDLIFE - P&W	-0-
JUDICIAL & COURT PERSONNEL TRAINING - JCPT (&CPT)	10.00
LAW ENFORCEMENT OFFICER'S STANDARDS & EDUCATION - LEOSE&CE	-0-
LAW ENFORCEMENT MANAGEMENT INSTITUTE - LEMI	-0-
LAW ENFORCEMENT OFFICER'S ADMINISTRATIVE - LEOA	-0-
CRIMINAL JUSTICE PLANNING - CVC	75.00
CRIMINAL JUSTICE PLANNING - CJP	-0-
JURY REIMBURSEMENT FEE - JRF	324.00
COMPREHENSIVE REHABILITATION - CR	-0-
GENERAL REVENUE - GR	-0-
CHILD SAFETY-CS; OR BAT - (CS)	-0-
TRAFFIC - TFC	246.00
ARREST FEE #1; S/O-\$30.00 STATE \$413.00	443.00
ARREST FEE #2; S/O \$-0- STATE \$ -0-	-0-
CONSOLIDATED COURT COST - CCC	3475.00
JUVENILE CRIME & DELINQUENCY - JCD	2.50
FUGITIVE APPREHENSION - FA	25.00
COURTHOUSE SECURITY - CHS	349.00
OPERATOR'S & CHAUFFEUR'S LICENSE - OCL	-0-
TIME PAYMENT - TP	110.00
SFF - INDIGENT LEGAL STATE FEE FOR CIVIL	16.00
CORRECTIONAL MANAGEMT INSTI. OF TX - CMIT	2.50
JUSTICE COURT TECHNOLOGY FUND - JPTEC	354.00
SEAT BELT - SBELT	511.75
JUSTICE OF PEACE PRIVATE COLLECTION FEES 30% - PC30	592.50
STATE TRAFFIC FEE - STF	1691.83

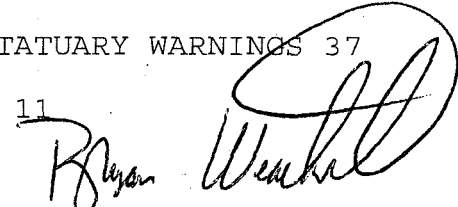
13857.07

NO CRIMINAL (TRAFFIC) FILED 86 NO OF CRIMINAL (NON-TRAFFIC) FILED 12  
 NO JUVENILE WARNINGS 3 STATEMENTS 3 DETENTION HEARINGS 1 JUVN TRANSFER 2  
 FTA SCHOOL 0 PARENT NON-CONT 0 NO CASE DISPOSED OF 5 NO OF INQUEST 2

CIVIL CASES FILED 2 SMALL CLAIMS CASES FILED 5 EVICTION(FED)CASES FILED 1

EMERGENCY MENTAL 2 D/L SUPENSION 1 STATUARY WARNINGS 37

CLASS C WARRANTS 0 FELONY WARRANTS 11



JUSTICE OF PEACE, PCT 1, TYLER COUNTY, TEXAS

Judge Blanchette

# TYLER COUNTY CLERK

## Monthly Report

August, 2007

County Funds Collected	\$	71,491.03
State Comptroller Fees Collected	\$	3,156.00
Trust Account	\$	183.42
Now Account Interest Earned	\$	16.53
<b>Total Amount Reported</b>	<b>\$</b>	<b>74,846.98</b>

### State Comptroller Fees

State Birth Certificate Fees	\$	180.00	**
State Children's Trust	\$	272.00	
Basic Civil Legal Service Fees/Indigents	\$	100.00	
Judicial Fund - Salary, etc.	\$	920.00	
Judicial Salary Fund 133.154	\$	111.00	
Compensation to Victims of Crime (CVC)	\$	238.00	
Fugitive Apprehension	\$	25.00	
Consolidated Court Cost (CCC)	\$	357.50	
Juvenile Crime Delinquency	\$	4.50	
Judicial Education Fees	\$	18.00	
State Arrest Fees	\$	40.00	
Partial Payment Plan	\$	259.00	
Correctional Management Institute	\$	4.00	
Emergency Medical Trauma	\$	627.00	

**Total** \$ **3,156.00**

### County Funds Collected

Judges Fee in Civil	\$	4.00	
Fees in Lieu of Community Service	\$	861.00	
Clerk Records Management Fees	\$	6,045.00	**
Clerk Records Archive Fees	\$	6,264.00	
Courthouse Security Fees	\$	1,343.00	
Alternate Dispute Resolution System	\$	384.00	**
County Clerk Fees	\$	45,580.89	
County Clerk Fines	\$	5,133.00	
Probate Judicial Education Fees	\$	90.00	
Civil Law Library Fees	\$	40.00	
Probate Law Library Fees	\$	360.00	
Courthouse Records Management	\$	255.00	
Election Reimbursement from State	\$	5,131.14	

**Total** \$ **71,491.03**

Check to County Treasurer	\$	74,663.56
Check to Trust Account	\$	183.42

**Total Checks Written** \$ **74,846.98**

Subscribed & Sworn to before me on the 6th day of September 2007.

  
Dorett Gregory, Tyler County Clerk

DATE 08/18/2007 TO 08/31/2007

## CHECKS CLAIMS LIST

CNK101 PAGE 1

GENERAL FUND  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
CITY OF WOODVILLE	2007 010-436-049	AID TO INDIGENTS	HERBERT COPES	08/20/2007	085587	35.00
MONARCH UTILITIES	2007 010-436-049	AID TO INDIGENTS	GENE HERNANDEZ	08/20/2007	085588	35.00
CITY OF COLMESNEIL	2007 010-436-049	AID TO INDIGENTS	GEORGIA JAGANATHAN	08/20/2007	085589	35.00
SPARKLETTS & SIERRA SPRING	2007 010-420-007	OFFICE SUPPLIES	#21549393631084/TAX OFFI	08/22/2007	085590	43.75
TEXAS IMAGING SYSTEMS	2007 010-440-007	SUPPLIES	CUST #LK0124/CO. CLERK	08/22/2007	085590	323.60
TEXAS IMAGING SYSTEMS	2007 010-440-018	EQUIPMENT LEASE	CUST #LK1670/SHERIFF OFF	08/22/2007	085590	998.00
BLANCHETTE, JACQUES	2007 010-421-012	EDUCATION.GOVERNMENT RELAT	TAC CONF/AUSTIN/AUG. 07	08/23/2007	085591	637.92
EVANS, MELISSIE DISTRICT C	2007 010-408-061	PETIT JURORS	PETIT JURY-AUG. 28, 2007	08/24/2007	085592	1,440.00
TYLER COUNTY TITLE	2007 010-401-099	CONTINGENCY FOR MISCELLANE	RE:GRANT#1000599	08/24/2007	085596	500.00
TYLER COUNTY TITLE	2007 010-401-099	CONTINGENCY FOR MISCELLANE	RE:GRANT#1000599	08/24/2007	085597	500.00
CRUSE, LYNNETTE	2007 010-392-055	SHERIFF SALES	CAUSE#B-2157 VS SUZANNE	08/24/2007	085601	2,650.46
CRUSE, LYNNETTE	2007 010-392-055	SHERIFF SALES	CAUSE#B-2163 VS MCADAMS	08/24/2007	085601	7,585.06
CRUSE, LYNNETTE	2007 010-392-055	SHERIFF SALES	CAUSE #B-2204 VS AMAKOS	08/24/2007	085601	1,405.21
CRUSE, LYNNETTE	2007 010-392-055	SHERIFF SALES	CAUSE #B-2209 VS TIMBERLAKE	08/24/2007	085601	523.00
CRUSE, LYNNETTE	2007 010-392-055	SHERIFF SALES	CAUSE #B-2210 VS TIMBERLAKE	08/24/2007	085601	1,038.48
CRUSE, LYNNETTE	2007 010-392-055	SHERIFF SALES	CAUSE #B-2217 VS RAIMER	08/24/2007	085601	816.45
CRUSE, LYNNETTE	2007 010-392-055	SHERIFF SALES	CAUSE #B-2262 VS HANNA	08/24/2007	085601	3,547.70
EVANS, MELISSIE DISTRICT C	2007 010-392-055	SHERIFF SALES	CAUSE#B-2217 VS RAIMER	08/24/2007	085603	5,151.85
EVANS, MELISSIE DISTRICT C	2007 010-392-055	SHERIFF SALES	CAUSE#B-2163 VS MCADAMS	08/24/2007	085603	9,118.94
EVANS, MELISSIE DISTRICT C	2007 010-392-055	SHERIFF SALES	CAUSE#B-2157 VS SUZANNE	08/24/2007	085603	5,059.54
LINEBARGER GOGGAN BLAIR &	2007 010-392-055	SHERIFF SALES	CAUSE#B-2262 TC VS HANNA	08/24/2007	085604	80.00
LINEBARGER GOGGAN BLAIR &	2007 010-392-055	SHERIFF SALES	CAUSE#B-2217TC VC RAIMER	08/24/2007	085604	255.00
LINEBARGER GOGGAN BLAIR &	2007 010-392-055	SHERIFF SALES	CAUSE#B-2210 TC VS TIMBERLAKE	08/24/2007	085604	255.00
LINEBARGER GOGGAN BLAIR &	2007 010-392-055	SHERIFF SALES	CAUSE#B-2209TC VS TIMBERLAKE	08/24/2007	085604	255.00
LINEBARGER GOGGAN BLAIR &	2007 010-392-055	SHERIFF SALES	CAUSE#B-2204TC VS AMAKOS	08/24/2007	085604	255.00
LINEBARGER GOGGAN BLAIR &	2007 010-392-055	SHERIFF SALES	CAUSE#B-2163TCAD VS MCADAMS	08/24/2007	085604	510.00
LINEBARGER GOGGAN BLAIR &	2007 010-392-055	SHERIFF SALES	CAUSE#B-2157 VS SUZANNE	08/24/2007	085604	430.00
LING, JAMES	2007 010-401-099	CONTINGENCY FOR MISCELLANE	REMODEL DA OFFICE/4 DAYS	08/24/2007	085605	900.00
MANN, ROBERT H ATTY	2007 010-392-055	SHERIFF SALES	CAUSE#B-2209 VS TIMBERLAKE	08/24/2007	085606	350.00
MANN, ROBERT H ATTY	2007 010-392-055	SHERIFF SALES	CAUSE#B-2163 VS MCADAMS	08/24/2007	085606	350.00
NASH, MARTIN	2007 010-401-021	DETCOG TRAVEL	DETCOG MTG/08/23/07	08/24/2007	085607	62.30
RISINGER, MICHAEL	2007 010-392-055	SHERIFF SALES	CAUSE#B-2157 VS SUZANNE	08/24/2007	085608	350.00
RISINGER, MICHAEL	2007 010-392-055	SHERIFF SALES	CAUSE#B-2210 VS TIMBERLAKE	08/24/2007	085608	350.00
SPARKLETTS & SIERRA SPRING	2007 010-420-007	OFFICE SUPPLIES	#21549393631084/TAX OFFI	08/24/2007	085609	43.75
TEXAS IMAGING SYSTEMS	2007 010-440-007	SUPPLIES	CUST LK0124/COCLERK	08/24/2007	085612	323.60
TEXAS IMAGING SYSTEMS	2007 010-440-018	EQUIPMENT LEASE	CUST LK1670/SHERIFF	08/24/2007	085612	998.00
WOLF, JESSIE SHERIFF	2007 010-392-055	SHERIFF SALES	CAUSE#B-2157 VS SUZANNE	08/24/2007	085614	90.00
WOLF, JESSIE SHERIFF	2007 010-392-055	SHERIFF SALES	CAUSE#B-2163 VS MCADAMS	08/24/2007	085614	180.00
WOLF, JESSIE SHERIFF	2007 010-392-055	SHERIFF SALES	CAUSE#B-2204 VS AMAKOS	08/24/2007	085614	19.89
WOLF, JESSIE SHERIFF	2007 010-392-055	SHERIFF SALES	CAUSE#B-2209 VS TIMBERLAKE	08/24/2007	085614	15.00
WOLF, JESSIE SHERIFF	2007 010-392-055	SHERIFF SALES	CAUSE#B-2210 VS TIMBERLAKE	08/24/2007	085614	19.10
WOLF, JESSIE SHERIFF	2007 010-392-055	SHERIFF SALES	CAUSE#B-2217 VS RAIMER	08/24/2007	085614	63.70
WOLF, JESSIE SHERIFF	2007 010-392-055	SHERIFF SALES	CAUSE#B-2262 VS HANNA	08/24/2007	085614	42.30
AFLAC INSURANCE	2007 010-202-100	SALARIES PAYABLE	AFLAC INS	08/30/2007	085615	231.55



FICA	2007 010-202-100 SALARIES PAYABLE	FICA	08/30/2007 085617	1,007.20
FICA	2007 010-402-002 SOCIAL SECURITY	FICA	08/30/2007 085617	5,171.45
FICA	2007 010-405-002 SOCIAL SECURITY	FICA	08/30/2007 085617	337.95
FICA	2007 010-407-002 SOCIAL SECURITY	FICA	08/30/2007 085617	38.38
FICA	2007 010-409-002 SOCIAL SECURITY	FICA	08/30/2007 085617	241.71
FICA	2007 010-410-002 SOCIAL SECURITY	FICA	08/30/2007 085617	67.58
FICA	2007 010-411-002 SOCIAL SECURITY	FICA	08/30/2007 085617	64.20
FICA	2007 010-412-002 SOCIAL SECURITY	FICA	08/30/2007 085617	183.13
FICA	2007 010-413-002 SOCIAL SECURITY	FICA	08/30/2007 085617	53.88
FICA	2007 010-414-002 SOCIAL SECURITY	FICA	08/30/2007 085617	52.95
FICA	2007 010-414-002 SOCIAL SECURITY	FICA	08/30/2007 085617	52.95

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2007 010-419-002 SOCIAL SECURITY	FICA	08/30/2007 085617	459.04		
FICA	2007 010-420-002 SOCIAL SECURITY	FICA	08/30/2007 085617	333.08		
FICA	2007 010-421-002 SOCIAL SECURITY	FICA	08/30/2007 085617	226.28		
FICA	2007 010-422-002 SOCIAL SECURITY	FICA	08/30/2007 085617	192.91		
FICA	2007 010-423-002 SOCIAL SECURITY	FICA	08/30/2007 085617	144.95		
FICA	2007 010-424-002 SOCIAL SECURITY	FICA	08/30/2007 085617	45.94		
FICA	2007 010-425-002 SOCIAL SECURITY	FICA	08/30/2007 085617	45.63		
FICA	2007 010-426-002 SOCIAL SECURITY	FICA	08/30/2007 085617	1,717.32		
FICA	2007 010-427-002 SOCIAL SECURITY	FICA	08/30/2007 085617	546.50		
FICA	2007 010-428-002 SOCIAL SECURITY	FICA	08/30/2007 085617	46.26		
FICA	2007 010-429-002 SOCIAL SECURITY	FICA	08/30/2007 085617	45.32		
FICA	2007 010-430-002 SOCIAL SECURITY	FICA	08/30/2007 085617	53.17		
FICA	2007 010-438-002 SOCIAL SECURITY	FICA	08/30/2007 085617	108.33		
FICA	2007 010-439-002 SOCIAL SECURITY	FICA	08/30/2007 085617	52.24		
FICA	2007 010-442-002 SOCIAL SECURITY	FICA	08/30/2007 085617	61.75		
FIT	2007 010-202-100 SALARIES PAYABLE	FIT	08/30/2007 085618	6,554.53		
GALLASPY, CATINA KAY	2007 010-202-100 SALARIES PAYABLE	LOEHEL CHILD SUPPORT #963808/30/2007 085619	08/30/2007 085619	94.00		
JAMES, ERICA LANE	2007 010-202-100 SALARIES PAYABLE	JAMES CHILDSUPPORT2/CASE#2008/30/2007 085621	08/30/2007 085621	143.00		
JAMES, KATHRYN JANAY	2007 010-202-100 SALARIES PAYABLE	CHILDSUPPORT#1/JAMESCASE#1908/30/2007 085622	08/30/2007 085622	200.00		
LABORDE, DARLIN MASHEL	2007 010-202-100 SALARIES PAYABLE	CHILD LABORDE CASE#2003685508/30/2007 085623	08/30/2007 085623	190.79		
MEDICARE - ELECTRONIC TRAN	2007 010-202-100 SALARIES PAYABLE	MEDICARE	08/30/2007 085624	1,209.41		
MEDICARE - ELECTRONIC TRAN	2007 010-402-002 SOCIAL SECURITY	MEDICARE	08/30/2007 085624	79.02		
MEDICARE - ELECTRONIC TRAN	2007 010-405-002 SOCIAL SECURITY	MEDICARE	08/30/2007 085624	8.98		
MEDICARE - ELECTRONIC TRAN	2007 010-407-002 SOCIAL SECURITY	MEDICARE	08/30/2007 085624	56.53		
MEDICARE - ELECTRONIC TRAN	2007 010-409-002 SOCIAL SECURITY	MEDICARE	08/30/2007 085624	15.80		
MEDICARE - ELECTRONIC TRAN	2007 010-410-002 SOCIAL SECURITY	MEDICARE	08/30/2007 085624	15.02		
MEDICARE - ELECTRONIC TRAN	2007 010-411-002 SOCIAL SECURITY	MEDICARE	08/30/2007 085624	42.83		
MEDICARE - ELECTRONIC TRAN	2007 010-412-002 SOCIAL SECURITY	MEDICARE	08/30/2007 085624	12.60		
MEDICARE - ELECTRONIC TRAN	2007 010-413-002 SOCIAL SECURITY	MEDICARE	08/30/2007 085624	12.38		
MEDICARE - ELECTRONIC TRAN	2007 010-414-002 SOCIAL SECURITY	MEDICARE	08/30/2007 085624	12.38		
MEDICARE - ELECTRONIC TRAN	2007 010-419-002 SOCIAL SECURITY	MEDICARE	08/30/2007 085624	107.35		
MEDICARE - ELECTRONIC TRAN	2007 010-420-002 SOCIAL SECURITY	MEDICARE	08/30/2007 085624	77.90		
MEDICARE - ELECTRONIC TRAN	2007 010-421-002 SOCIAL SECURITY	MEDICARE	08/30/2007 085624	52.92		
MEDICARE - ELECTRONIC TRAN	2007 010-422-002 SOCIAL SECURITY	MEDICARE	08/30/2007 085624	45.11		
MEDICARE - ELECTRONIC TRAN	2007 010-423-002 SOCIAL SECURITY	MEDICARE	08/30/2007 085624	33.89		
MEDICARE - ELECTRONIC TRAN	2007 010-424-002 SOCIAL SECURITY	MEDICARE	08/30/2007 085624	10.74		
MEDICARE - ELECTRONIC TRAN	2007 010-425-002 SOCIAL SECURITY	MEDICARE	08/30/2007 085624	10.67		
MEDICARE - ELECTRONIC TRAN	2007 010-426-002 SOCIAL SECURITY	MEDICARE	08/30/2007 085624	401.62		
MEDICARE - ELECTRONIC TRAN	2007 010-427-002 SOCIAL SECURITY	MEDICARE	08/30/2007 085624	127.81		
MEDICARE - ELECTRONIC TRAN	2007 010-428-002 SOCIAL SECURITY	MEDICARE	08/30/2007 085624	10.82		
MEDICARE - ELECTRONIC TRAN	2007 010-429-002 SOCIAL SECURITY	MEDICARE	08/30/2007 085624	10.60		
MEDICARE - ELECTRONIC TRAN	2007 010-430-002 SOCIAL SECURITY	MEDICARE	08/30/2007 085624	12.43		
MEDICARE - ELECTRONIC TRAN	2007 010-438-002 SOCIAL SECURITY	MEDICARE	08/30/2007 085624	25.34		
MEDICARE - ELECTRONIC TRAN	2007 010-439-002 SOCIAL SECURITY	MEDICARE	08/30/2007 085624	12.22		

NATIONWIDE RETIREMENT SOLU	2007 010-202-100	SALARIES PAYABLE	NACD	08/30/2007	085625	367.00
NET SALARIES	2007 010-202-100	SALARIES PAYABLE	NET SALARIES	08/30/2007	085626	59,825.28
PHILLIPS, JENNIFER	2007 010-202-100	SALARIES PAYABLE	PHILLIPS CHILDSUPPORT#9018308	08/30/2007	085627	200.00
POLICE & FIREMAN'S INSURAN	2007 010-202-100	SALARIES PAYABLE	POLICE INSURANCE	08/30/2007	085628	409.19
STANDARD INSURANCE COMPANY	2007 010-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	08/30/2007	085629	28.25
STURROCK, TERESA LANELL	2007 010-202-100	SALARIES PAYABLE	STURROCK, TERESA CASE #1899508	08/30/2007	085630	312.58
TEXAS COUNTY & DISTRICT RE	2007 010-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	08/30/2007	085631	5,329.11
TEXAS COUNTY & DISTRICT RE	2007 010-402-003	RETIREMENT	TCDRS-RETIREMENT	08/30/2007	085631	407.27
TEXAS COUNTY & DISTRICT RE	2007 010-407-003	RETIREMENT	TCDRS-RETIREMENT	08/30/2007	085631	337.22
TEXAS COUNTY & DISTRICT RE	2007 010-409-003	RETIREMENT	TCDRS-RETIREMENT	08/30/2007	085631	94.29

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TEXAS COUNTY & DISTRICT RE	2007 010-410-003	RETIREMENT	TCDRS-RETIREMENT	08/30/2007	085631	89.57
TEXAS COUNTY & DISTRICT RE	2007 010-411-003	RETIREMENT	TCDRS-RETIREMENT	08/30/2007	085631	199.43
TEXAS COUNTY & DISTRICT RE	2007 010-412-003	RETIREMENT	TCDRS-RETIREMENT	08/30/2007	085631	57.87
TEXAS COUNTY & DISTRICT RE	2007 010-413-003	RETIREMENT	TCDRS-RETIREMENT	08/30/2007	085631	56.57
TEXAS COUNTY & DISTRICT RE	2007 010-414-003	RETIREMENT	TCDRS-RETIREMENT	08/30/2007	085631	56.57
TEXAS COUNTY & DISTRICT RE	2007 010-419-003	RETIREMENT	TCDRS-RETIREMENT	08/30/2007	085631	643.57
TEXAS COUNTY & DISTRICT RE	2007 010-420-003	RETIREMENT	TCDRS-RETIREMENT	08/30/2007	085631	471.58
TEXAS COUNTY & DISTRICT RE	2007 010-421-003	RETIREMENT	TCDRS-RETIREMENT	08/30/2007	085631	258.26
TEXAS COUNTY & DISTRICT RE	2007 010-422-003	RETIREMENT	TCDRS-RETIREMENT	08/30/2007	085631	269.14
TEXAS COUNTY & DISTRICT RE	2007 010-423-003	RETIREMENT	TCDRS-RETIREMENT	08/30/2007	085631	199.64
TEXAS COUNTY & DISTRICT RE	2007 010-424-003	RETIREMENT	TCDRS-RETIREMENT	08/30/2007	085631	29.50
TEXAS COUNTY & DISTRICT RE	2007 010-425-003	RETIREMENT	TCDRS-RETIREMENT	08/30/2007	085631	29.06
TEXAS COUNTY & DISTRICT RE	2007 010-426-003	RETIREMENT	TCDRS-RETIREMENT	08/30/2007	085631	2,285.22
TEXAS COUNTY & DISTRICT RE	2007 010-427-003	RETIREMENT	TCDRS-RETIREMENT	08/30/2007	085631	739.51
TEXAS COUNTY & DISTRICT RE	2007 010-428-003	RETIREMENT	TCDRS-RETIREMENT	08/30/2007	085631	31.23
TEXAS COUNTY & DISTRICT RE	2007 010-429-003	RETIREMENT	TCDRS-RETIREMENT	08/30/2007	085631	28.63
TEXAS COUNTY & DISTRICT RE	2007 010-430-003	RETIREMENT	TCDRS-RETIREMENT	08/30/2007	085631	74.17
TEXAS COUNTY & DISTRICT RE	2007 010-438-003	RETIREMENT	TCDRS-RETIREMENT	08/30/2007	085631	153.92
TEXAS COUNTY & DISTRICT RE	2007 010-439-003	RETIREMENT	TCDRS-RETIREMENT	08/30/2007	085631	72.88
TYLER COUNTY	2007 010-202-100	SALARIES PAYABLE	TAC-HEBP DEPENDENT COVERAGE	08/30/2007	085633	1,559.75
BLANCHETTE, JACQUES	2007 010-401-021	DETCOG TRAVEL	DETCOG/8-23-07/TRINITY	08/31/2007	085635	60.52
FRED PRYOR SEMINARS	2007 010-422-012	TRAINING & EDUCATION	EVENT#60126/SULPHUR, TX.	08/31/2007	085636	79.00
HENSARLING, ERIC	2007 010-419-012	TRAINING & EDUCATION	TUITION/CLASS IN HOUSTON	08/31/2007	085638	91.00
JOHNSTON, WANDA	2007 010-402-004	HOSPITALIZATION	PREMIUM REFUND	08/31/2007	085639	487.12
JUVENILE PROBATION FUND	2007 010-401-099	CONTINGENCY FOR MISCELLANE	TRANSFERFROMGENERALFUND	08/31/2007	085640	8,894.00
NAGYPAL, KIM	2007 010-423-012	TRAINING & EDUCATION	REGION10MEETING/LUFKIN	08/31/2007	085643	45.39
TEXAS ASSOCIATION OF COUNT	2007 010-401-007	CONTINGENCY/HOSPITALIZATIO	HEALTH INS. 9-07TACHEBP	08/31/2007	085644	974.24
TEXAS ASSOCIATION OF COUNT	2007 010-402-004	HOSPITALIZATION	HEALTH INS. 9-07TACHEBP	08/31/2007	085644	1,948.48
TEXAS ASSOCIATION OF COUNT	2007 010-407-004	HOSPITALIZATION	HEALTH INS. 9-07TACHEBP	08/31/2007	085644	1,948.48
TEXAS ASSOCIATION OF COUNT	2007 010-411-004	HOSPITALIZATION	HEALTH INS. 9-07TACHEBP	08/31/2007	085644	974.24
TEXAS ASSOCIATION OF COUNT	2007 010-412-004	HOSPITALIZATION	HEALTH INS. 9-07TACHEBP	08/31/2007	085644	487.12
TEXAS ASSOCIATION OF COUNT	2007 010-413-004	HOSPITALIZATION	HEALTH INS. 9-07TACHEBP	08/31/2007	085644	754.68
TEXAS ASSOCIATION OF COUNT	2007 010-414-004	HOSPITALIZATION	HEALTH INS. 9-07TACHEBP	08/31/2007	085644	487.12
TEXAS ASSOCIATION OF COUNT	2007 010-419-004	HOSPITALIZATION	HEALTH INS. 9-07TACHEBP	08/31/2007	085644	2,038.08
TEXAS ASSOCIATION OF COUNT	2007 010-420-004	HOSPITALIZATION	HEALTH INS. 9-07TACHEBP	08/31/2007	085644	3,612.42
TEXAS ASSOCIATION OF COUNT	2007 010-421-004	HOSPITALIZATION	HEALTH INS. 9-07TACHEBP	08/31/2007	085644	1,413.56
TEXAS ASSOCIATION OF COUNT	2007 010-422-004	HOSPITALIZATION	HEALTH INS. 9-07TACHEBP	08/31/2007	085644	2,168.24
TEXAS ASSOCIATION OF COUNT	2007 010-423-004	HOSPITALIZATION	HEALTH INS. 9-07TACHEBP	08/31/2007	085644	974.24
TEXAS ASSOCIATION OF COUNT	2007 010-424-004	HOSPITALIZATION	HEALTH INS. 9-07TACHEBP	08/31/2007	085644	487.12
TEXAS ASSOCIATION OF COUNT	2007 010-425-004	HOSPITALIZATION	HEALTH INS. 9-07TACHEBP	08/31/2007	085644	487.12
TEXAS ASSOCIATION OF COUNT	2007 010-428-004	HOSPITALIZATION	HEALTH INS. 9-07TACHEBP	08/31/2007	085644	487.12
TEXAS ASSOCIATION OF COUNT	2007 010-429-004	HOSPITALIZATION	HEALTH INS. 9-07TACHEBP	08/31/2007	085644	487.12
TEXAS ASSOCIATION OF COUNT	2007 010-426-004	HOSPITALIZATION	HEALTH INS. 9-07TACHEBP	08/31/2007	085644	9,694.60
TEXAS ASSOCIATION OF COUNT	2007 010-430-004	HOSPITALIZATION	HEALTH INS. 9-07TACHEBP	08/31/2007	085644	487.12

TEXAS ASSOCIATION OF COUNT	2007 010-439-004	HOSPITALIZATION	HEALTH INS. 9-07TACHEBP	08/31/2007 085644	487.12
TEXAS ASSOCIATION OF COUNT	2007 010-427-004	HOSPITALIZATION	HEALTH INS. 9-07TACHEBP	08/31/2007 085644	4,384.08
THE STANDARD INSURANCE CO	2007 010-402-004	HOSPITALIZATION	LIFE INS. 9-07	08/31/2007 085645	75.16
THE STANDARD INSURANCE CO	2007 010-407-004	HOSPITALIZATION	LIFE INS. 9-07	08/31/2007 085645	75.19
THE STANDARD INSURANCE CO	2007 010-411-004	HOSPITALIZATION	LIFE INS. 9-07	08/31/2007 085645	51.06
THE STANDARD INSURANCE CO	2007 010-412-004	HOSPITALIZATION	LIFE INS. 9-07	08/31/2007 085645	15.18
THE STANDARD INSURANCE CO	2007 010-413-004	HOSPITALIZATION	LIFE INS. 9-07	08/31/2007 085645	21.02
THE STANDARD INSURANCE CO	2007 010-414-004	HOSPITALIZATION	LIFE INS. 9-07	08/31/2007 085645	21.02
THE STANDARD INSURANCE CO	2007 010-419-004	HOSPITALIZATION	LIFE INS. 9-07	08/31/2007 085645	84.04
THE STANDARD INSURANCE CO	2007 010-420-004	HOSPITALIZATION	LIFE INS. 9-07	08/31/2007 085645	87.40

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
THE STANDARD INSURANCE CO	2007 010-421-004	HOSPITALIZATION	LIFE INS. 9-07	08/31/2007	085645	46.00
THE STANDARD INSURANCE CO	2007 010-422-004	HOSPITALIZATION	LIFE INS. 9-07	08/31/2007	085645	51.06
THE STANDARD INSURANCE CO	2007 010-423-004	HOSPITALIZATION	LIFE INS. 9-07	08/31/2007	085645	51.52
THE STANDARD INSURANCE CO	2007 010-426-004	HOSPITALIZATION	LIFE INS. 9-07	08/31/2007	085645	465.57
THE STANDARD INSURANCE CO	2007 010-424-004	HOSPITALIZATION	LIFE INS. 9-07	08/31/2007	085645	7.82
THE STANDARD INSURANCE CO	2007 010-425-004	HOSPITALIZATION	LIFE INS. 9-07	08/31/2007	085645	7.82
THE STANDARD INSURANCE CO	2007 010-428-004	HOSPITALIZATION	LIFE INS. 9-07	08/31/2007	085645	8.28
THE STANDARD INSURANCE CO	2007 010-429-004	HOSPITALIZATION	LIFE INS. 9-07	08/31/2007	085645	7.36
THE STANDARD INSURANCE CO	2007 010-430-004	HOSPITALIZATION	LIFE INS. 9-07	08/31/2007	085645	19.32
THE STANDARD INSURANCE CO	2007 010-438-004	HOSPITALIZATION	LIFE INS. 9-07	08/31/2007	085645	39.56
THE STANDARD INSURANCE CO	2007 010-439-004	HOSPITALIZATION	LIFE INS. 9-07	08/31/2007	085645	18.86
THE STANDARD INSURANCE CO	2007 010-427-004	HOSPITALIZATION	LIFE INS. 9-07	08/31/2007	085645	228.00
<b>TOTAL CHECKS WRITTEN</b>						<b>191,030.46</b>
<b>TOTAL VOID CHECKS</b>						<b>0.00</b>
<b>TOTAL CHECK AMOUNT</b>						<b>191,030.46</b>

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ROAD & BRIDGE I  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
NASH, MARTIN	2007 021-451-001	SALARY/TRUCK ALLOWANCE	SEPT '07 TRUCK ALLOWANCE	08/24/2007	085595	800.00
NASH, MARTIN	2007 021-451-029	GAS, OIL, GREASE	REIMBURSE/10 LUBRICANTS	08/24/2007	085607	89.90
NASH, MARTIN	2007 021-451-043	TRAVEL, TRAINING & EDUCATI	TAC CONF/AUSTIN/AUG. '07	08/24/2007	085607	268.05
AFLAC INSURANCE	2007 021-202-100	SALARIES PAYABLE	AFLAC INS	08/30/2007	085615	32.20
DOCHES COMMUNITY CREDIT UN	2007 021-202-100	SALARIES PAYABLE	CREDIT UNION	08/30/2007	085616	216.00
FICA	2007 021-202-100	SALARIES PAYABLE	FICA	08/30/2007	085617	500.21
FICA	2007 021-448-002	SOCIAL SECURITY	FICA	08/30/2007	085617	500.21
FIT	2007 021-202-100	SALARIES PAYABLE	FIT	08/30/2007	085618	582.54
MEDICARE - ELECTRONIC TRAN	2007 021-202-100	SALARIES PAYABLE	MEDICARE	08/30/2007	085624	116.97
MEDICARE - ELECTRONIC TRAN	2007 021-448-002	SOCIAL SECURITY	MEDICARE	08/30/2007	085624	116.97
NET SALARIES	2007 021-202-100	SALARIES PAYABLE	NET SALARIES	08/30/2007	085626	5,703.63
STANDARD INSURANCE COMPANY	2007 021-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	08/30/2007	085629	6.99
TEXAS COUNTY & DISTRICT RE	2007 021-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	08/30/2007	085631	566.99
TEXAS COUNTY & DISTRICT RE	2007 021-448-003	RETIREMENT	TCDRS-RETIREMENT	08/30/2007	085631	700.63
TYLER COUNTY	2007 021-202-100	SALARIES PAYABLE	TAC-MEBP DEPENDENT COVERAGE	08/30/2007	085633	374.24
TEXAS ASSOCIATION OF COUNT	2007 021-448-004	HOSPITALIZATION	HEALTH INS. 9-07TACHEBP	08/31/2007	085644	4,645.44
THE STANDARD INSURANCE CO	2007 021-448-004	HOSPITALIZATION	LIFE INS. 9-07	08/31/2007	085645	154.88
TOTAL CHECKS WRITTEN						15,375.85
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						15,375.85

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ROAD & BRIDGE II  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
HUGHES, JAMES "RUSTY"	2007 022-451-001	SALARY/TRUCK ALLOWANCE	SEPT '07 TRUCK ALLOWANCE	08/24/2007	085593	800.00
AFLAC INSURANCE	2007 022-202-100	SALARIES PAYABLE	AFLAC INS	08/30/2007	085615	32.95
FICA	2007 022-202-100	SALARIES PAYABLE	FICA	08/30/2007	085617	383.55
FICA	2007 022-448-002	SOCIAL SECURITY	FICA	08/30/2007	085617	383.55
FIT	2007 022-202-100	SALARIES PAYABLE	FIT	08/30/2007	085618	520.65
MEDICARE - ELECTRONIC TRAN	2007 022-202-100	SALARIES PAYABLE	MEDICARE	08/30/2007	085624	89.69
MEDICARE - ELECTRONIC TRAN	2007 022-448-002	SOCIAL SECURITY	MEDICARE	08/30/2007	085624	89.69
NET SALARIES	2007 022-202-100	SALARIES PAYABLE	NET SALARIES	08/30/2007	085626	4,756.92
TEXAS COUNTY & DISTRICT RE	2007 022-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	08/30/2007	085631	435.34
TEXAS COUNTY & DISTRICT RE	2007 022-448-003	RETIREMENT	TCDRS-RETIREMENT	08/30/2007	085631	537.95
TEXAS ASSOCIATION OF COUNT	2007 022-448-004	HOSPITALIZATION	HEALTH INS. 9-07TACHEBP	08/31/2007	085644	2,435.60
THE STANDARD INSURANCE CO	2007 022-448-004	HOSPITALIZATION	LIFE INS. 9-07	08/31/2007	085645	122.13
						-----
						TOTAL CHECKS WRITTEN 10,588.02
						TOTAL VOID CHECKS 0.00
						-----
						TOTAL CHECK AMOUNT 10,588.02

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ROAD & BRIDGE III  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MARSHALL, JOE	2007 023-451-001	SALARY/TRUCK ALLOWANCE	SEPT '07 TRUCK ALLOWANCE	08/24/2007	085594	800.00
AFLAC INSURANCE	2007 023-202-100	SALARIES PAYABLE	AFLAC INS	08/30/2007	085615	20.00
FICA	2007 023-202-100	SALARIES PAYABLE	FICA	08/30/2007	085617	531.84
FICA	2007 023-448-002	SOCIAL SECURITY	FICA	08/30/2007	085617	531.84
FIT	2007 023-202-100	SALARIES PAYABLE	FIT	08/30/2007	085618	674.24
MEDICARE - ELECTRONIC TRAN	2007 023-202-100	SALARIES PAYABLE	MEDICARE	08/30/2007	085624	124.38
MEDICARE - ELECTRONIC TRAN	2007 023-448-002	SOCIAL SECURITY	MEDICARE	08/30/2007	085624	124.38
NET SALARIES	2007 023-202-100	SALARIES PAYABLE	NET SALARIES	08/30/2007	085626	6,622.78
STANDARD INSURANCE COMPANY	2007 023-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	08/30/2007	085629	22.80
TEXAS COUNTY & DISTRICT RE	2007 023-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	08/30/2007	085631	601.87
TEXAS COUNTY & DISTRICT RE	2007 023-448-003	RETIREMENT	TCDRS-RETIREMENT	08/30/2007	085631	743.72
TEXAS ASSOCIATION OF COUNT	2007 023-448-004	HOSPITALIZATION	HEALTH INS. 9-07TACHEBP	08/31/2007	085644	3,409.84
THE STANDARD INSURANCE CO	2007 023-448-004	HOSPITALIZATION	LIFE INS. 9-07	08/31/2007	085645	153.64

TOTAL CHECKS WRITTEN 14,361.33

TOTAL VOID CHECKS 0.00

TOTAL CHECK AMOUNT 14,361.33

DATE 08/18/2007 TO 08/31/2007

CHECKS CLAIMS LIST

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ROAD & BRIDGE IV  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
WALSTON, J A "JACK"	2007 024-451-001	SALARY/TRUCK ALLOWANCE	SEPT '07 TRUCK ALLOWANCE	08/24/2007	085598	800.00
DOCHES COMMUNITY CREDIT UN	2007 024-202-100	SALARIES PAYABLE	CREDIT UNION	08/30/2007	085616	100.00
FICA	2007 024-202-100	SALARIES PAYABLE	FICA	08/30/2007	085617	442.51
FICA	2007 024-448-002	SOCIAL SECURITY	FICA	08/30/2007	085617	442.51
FIT	2007 024-202-100	SALARIES PAYABLE	FIT	08/30/2007	085618	622.44
GULF EMPLOYEES CREDIT UNID	2007 024-202-100	SALARIES PAYABLE	GULF EMPLOYEES CREDIT UNID	08/30/2007	085620	75.00
MEDICARE - ELECTRONIC TRAN	2007 024-202-100	SALARIES PAYABLE	MEDICARE	08/30/2007	085624	103.49
MEDICARE - ELECTRONIC TRAN	2007 024-448-002	SOCIAL SECURITY	MEDICARE	08/30/2007	085624	103.49
NET SALARIES	2007 024-202-100	SALARIES PAYABLE	NET SALARIES	08/30/2007	085626	5,293.96
TEXAS COUNTY & DISTRICT RE	2007 024-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	08/30/2007	085631	499.60
TEXAS COUNTY & DISTRICT RE	2007 024-448-003	RETIREMENT	TCDRS-RETIREMENT	08/30/2007	085631	617.35
TEXAS ASSOCIATION OF COUNT	2007 024-448-004	HOSPITALIZATION	HEALTH INS. 9-07TACHEBP	08/31/2007	085644	2,922.72
THE STANDARD INSURANCE CO	2007 024-448-004	HOSPITALIZATION	LIFE INS. 9-07	08/31/2007	085645	158.70

TOTAL CHECKS WRITTEN 12,181.77

TOTAL VOID CHECKS 0.00

TOTAL CHECK AMOUNT 12,181.77

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COUNTY CLERK RMP  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2007 031-202-100	SALARIES PAYABLE	FICA	08/30/2007	085617	48.11
FICA	2007 031-451-002	SOCIAL SECURITY-ARCHIVE	FICA	08/30/2007	085617	48.11
FIT	2007 031-202-100	SALARIES PAYABLE	FIT	08/30/2007	085618	76.13
MEDICARE - ELECTRONIC TRAN	2007 031-202-100	SALARIES PAYABLE	MEDICARE	08/30/2007	085624	11.25
MEDICARE - ELECTRONIC TRAN	2007 031-451-002	SOCIAL SECURITY-ARCHIVE	MEDICARE	08/30/2007	085624	11.25
NET SALARIES	2007 031-202-100	SALARIES PAYABLE	NET SALARIES	08/30/2007	085626	586.19
TEXAS COUNTY & DISTRICT RE	2007 031-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	08/30/2007	085631	54.32
TEXAS COUNTY & DISTRICT RE	2007 031-451-003	RETIREMENT-ARCHIVE	TCDRS-RETIREMENT	08/30/2007	085631	67.12
TEXAS ASSOCIATION OF COUNT	2007 031-451-004	HOSPITALIZATION-ARCHIVE	HEALTH INS. 9-07TACHEBP	08/31/2007	085644	487.12
THE STANDARD INSURANCE CO	2007 031-451-004	HOSPITALIZATION-ARCHIVE	LIFE INS. 9-07	08/31/2007	085645	17.48
TOTAL CHECKS WRITTEN						1,407.08
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						1,407.08



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CHECKS CLAIMS LIST

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T C COLLECTION CENTER B  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2007 037-202-100	SALARIES PAYABLE	FICA	08/30/2007	085617	113.48
FICA	2007 037-448-002	SOCIAL SECURITY	FICA	08/30/2007	085617	113.48
FIT	2007 037-202-100	SALARIES PAYABLE	FIT	08/30/2007	085618	149.00
MEDICARE - ELECTRONIC TRAN	2007 037-202-100	SALARIES PAYABLE	MEDICARE	08/30/2007	085624	26.54
MEDICARE - ELECTRONIC TRAN	2007 037-448-002	SOCIAL SECURITY	MEDICARE	08/30/2007	085624	26.54
NET SALARIES	2007 037-202-100	SALARIES PAYABLE	NET SALARIES	08/30/2007	085626	1,251.36
TEXAS COUNTY & DISTRICT RE	2007 037-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	08/30/2007	085631	70.28
TEXAS COUNTY & DISTRICT RE	2007 037-448-003	RETIREMENT	TCDRS-RETIREMENT	08/30/2007	085631	86.85
TYLER COUNTY	2007 037-202-100	SALARIES PAYABLE	TAC-HEBP DEPENDENT COVERAGE	08/30/2007	085633	219.66
TEXAS ASSOCIATION OF COUNT	2007 037-448-004	HOSPITALIZATION	HEALTH INS. 9-07TACHEBP	08/31/2007	085644	926.44
THE STANDARD INSURANCE CO	2007 037-448-004	HOSPITALIZATION	LIFE INS. 9-07	08/31/2007	085645	22.54
TOTAL CHECKS WRITTEN						3,006.17
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						3,006.17

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CHECKS CLAIMS LIST

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TXCDBS WATER IMPROVEMENTS GRAN  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
L & L ENGINEERS & PLANNERS	2007 040-451-029	ENGINEERING	DRAWDOWN #2/REIMB FOR AD	08/22/2007	000005	413.70
BEAUMONT ENTERPRISE	2007 040-451-029	ENGINEERING	DRAWDOWN #2/ADVERTISING	08/27/2007	000006	518.80
TOTAL CHECKS WRITTEN						932.50
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						932.50

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COURTHOUSE SECURITY  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
BROOM, PAM	2007 044-451-040	MISCELLANEOUS EXPENSE	PLEA DOCKET/08/20/2007	08/24/2007	085600	75.00
GUTIERREZ, RENE'	2007 044-451-001	COURT BAILIFF	BALIFF 8-23-07	08/31/2007	085637	75.00
LING, JAMES	2007 044-451-040	MISCELLANEOUS EXPENSE	DA OFFICE/ 8/22-24/07	08/31/2007	085641	550.00
MATTINGLY, GUY GARRY	2007 044-451-001	COURT BAILIFF	BALIFF / 5 DAYS	08/31/2007	085642	375.00
TYLER COUNTY GENERAL FUND	2007 044-451-040	MISCELLANEOUS EXPENSE	CORRECTCHECK#85605/6F	08/31/2007	085646	900.00
						-----
						TOTAL CHECKS WRITTEN 1,975.00
						TOTAL VOID CHECKS 0.00
						-----
						TOTAL CHECK AMOUNT 1,975.00

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CHECKS CLAIMS LIST

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C D A TRUST  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
LING, JAMES	2007 049-492-005	RESTITUTION MISC. EXPENSE	DA OFFICE/ PETITION WALL	08/31/2007	085641	650.00
						-----
						TOTAL CHECKS WRITTEN 650.00
						TOTAL VOID CHECKS 0.00
						-----
						TOTAL CHECK AMOUNT 650.00

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## CHECKS CLAIMS LIST

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ADULT PROBATION  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AMERICAN EXPRESS	2007 053-451-009	UTILITIES	378343152821003/SIMPSON	08/24/2007	085599	47.59
AMERICAN EXPRESS	2007 053-437-007	CCP SUPPLIES & OPERATING E	378343152821011/MUSIC MT	08/24/2007	085599	89.50
DE LAGE LANDEN PUBLIC FINA	2007 053-437-007	CCP SUPPLIES & OPERATING E	#5764469/ADULT PROBATION	08/24/2007	085602	105.50
STORY-WRIGHT	2007 053-437-007	CCP SUPPLIES & OPERATING E	CUST#101851/TYLCD CSCD	08/24/2007	085610	20.00
SULLIVANS HARDWARE	2007 053-437-007	CCP SUPPLIES & OPERATING E	2 KEYS/ADULT PROB	08/24/2007	085611	1.98
WAL-MART COMMUNITY	2007 053-437-007	CCP SUPPLIES & OPERATING E	603220200358979/ADT PROB	08/24/2007	085613	192.05
FICA	2007 053-202-100	SALARIES PAYABLE	FICA	08/30/2007	085617	961.49
FICA	2007 053-451-002	SOCIAL SECURITY	FICA	08/30/2007	085617	961.49
FIT	2007 053-202-100	SALARIES PAYABLE	FIT	08/30/2007	085618	1,997.08
MEDICARE - ELECTRONIC TRAN	2007 053-202-100	SALARIES PAYABLE	MEDICARE	08/30/2007	085624	224.87
MEDICARE - ELECTRONIC TRAN	2007 053-451-002	SOCIAL SECURITY	MEDICARE	08/30/2007	085624	224.87
NET SALARIES	2007 053-202-100	SALARIES PAYABLE	NET SALARIES	08/30/2007	085626	11,259.04
TEXAS COUNTY & DISTRICT RE	2007 053-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	08/30/2007	085631	1,065.43
TEXAS COUNTY & DISTRICT RE	2007 053-451-003	RETIREMENT	TCDRS-RETIREMENT	08/30/2007	085631	1,316.56
TYLER CO. COMMUNITY SUPVN.	2007 053-202-100	SALARIES PAYABLE	STATE HEALTH INS.-ADULT PRO	08/30/2007	085632	312.40
TOTAL CHECKS WRITTEN						18,779.85
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						18,779.85

JUVENILE PROBATION  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AFLAC INSURANCE	2007 054-202-100	SALARIES PAYABLE	AFLAC INS	08/30/2007	085615	103.10
FICA	2007 054-202-100	SALARIES PAYABLE	FICA	08/30/2007	085617	295.91
FICA	2007 054-437-002	SOCIAL SECURITY-CCP	FICA	08/30/2007	085617	77.72
FICA	2007 054-448-002	SOC. SECURITY/FLAT RATE TR	FICA	08/30/2007	085617	68.20
FICA	2007 054-451-002	SOCIAL SECURITY-REG SUP	FICA	08/30/2007	085617	149.99
FIT	2007 054-202-100	SALARIES PAYABLE	FIT	08/30/2007	085618	364.45
MEDICARE - ELECTRONIC TRAN	2007 054-202-100	SALARIES PAYABLE	MEDICARE	08/30/2007	085624	69.21
MEDICARE - ELECTRONIC TRAN	2007 054-437-002	SOCIAL SECURITY-CCP	MEDICARE	08/30/2007	085624	18.18
MEDICARE - ELECTRONIC TRAN	2007 054-448-002	SOC. SECURITY/FLAT RATE TR	MEDICARE	08/30/2007	085624	15.96
MEDICARE - ELECTRONIC TRAN	2007 054-451-002	SOCIAL SECURITY-REG SUP	MEDICARE	08/30/2007	085624	35.07
NATIONWIDE RETIREMENT SOLU	2007 054-202-100	SALARIES PAYABLE	NACO	08/30/2007	085625	225.00
NET SALARIES	2007 054-202-100	SALARIES PAYABLE	NET SALARIES	08/30/2007	085626	3,531.68
TEXAS COUNTY & DISTRICT RE	2007 054-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	08/30/2007	085631	262.65
TEXAS COUNTY & DISTRICT RE	2007 054-437-003	RETIREMENT-COMM CORRECTION	TCDRS-RETIREMENT	08/30/2007	085631	108.43
TEXAS COUNTY & DISTRICT RE	2007 054-451-003	RETIREMENT-REGULAR SUPERVI	TCDRS-RETIREMENT	08/30/2007	085631	216.12
A T & T MOBILITY	2007 054-451-009	TELEPHONE	#873182188/JUV PROB	08/31/2007	085634	137.06
TEXAS ASSOCIATION OF COUNT	2007 054-437-004	HOSPITALIZATION-CCP	HEALTH INS. 9-07TACHEBP	08/31/2007	085644	487.12
TEXAS ASSOCIATION OF COUNT	2007 054-451-004	HOSPITALIZATION-REG SUP	HEALTH INS. 9-07TACHEBP	08/31/2007	085644	974.24
THE STANDARD INSURANCE CO	2007 054-451-004	HOSPITALIZATION-REG SUP	LIFE INS. 9-07	08/31/2007	085645	55.66
THE STANDARD INSURANCE CO	2007 054-437-004	HOSPITALIZATION-CCP	LIFE INS. 9-07	08/31/2007	085645	28.06
TOTAL CHECKS WRITTEN						7,223.81
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						7,223.81

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EMERGENCY OPERATIONS CENTER  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2007 076-202-100	SALARIES PAYABLE	FICA	08/30/2007	085617	37.29
FICA	2007 076-448-002	SOCIAL SECURITY	FICA	08/30/2007	085617	37.29
FIT	2007 076-202-100	SALARIES PAYABLE	FIT	08/30/2007	085618	41.78
MEDICARE - ELECTRONIC TRAN	2007 076-202-100	SALARIES PAYABLE	MEDICARE	08/30/2007	085624	8.72
MEDICARE - ELECTRONIC TRAN	2007 076-448-002	SOCIAL SECURITY	MEDICARE	08/30/2007	085624	8.72
NET SALARIES	2007 076-202-100	SALARIES PAYABLE	NET SALARIES	08/30/2007	085626	513.71
						-----
TOTAL CHECKS WRITTEN						647.51
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						647.51

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TJPC-TITLE IVE FUND  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
JUVENILE PROBATION FUND	2007 088-496-054	TRANSFER TO JUVENILE PROBA	TRANSFER OF TITLE/ S&F	08/31/2007	085640	1,035.00
						-----
						TOTAL CHECKS WRITTEN 1,035.00
						TOTAL VOID CHECKS 0.00
						-----
						TOTAL CHECK AMOUNT 1,035.00



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CHECKS CLAIMS LIST

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TOTAL ALL CHECKS  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
			TOTAL CHECKS WRITTEN			279,194.35
			TOTAL CHECKS VOIDED			0.00
			GRAND TOTAL AMOUNT			279,194.35

## ALL RECORDS FROM 09/10/2007 TO 09/10/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PD NO	AMOUNT
A T & T	2007 010-414-009	TELEPHONE	#40942995008799/JP4	87998-07	08/30/2007	09/10/2007		146.78
A T & T LONG DISTANCE	2007 010-401-009	PROBATION TELEPHD	#808949202/COMM.CRT	9202COMMCR	09/05/2007	09/10/2007		8.01
A T & T LONG DISTANCE	2007 010-402-009	TELEPHONE	#808949202/COCLRK	9202COCLRK8-	09/05/2007	09/10/2007		10.16
A T & T LONG DISTANCE	2007 010-405-009	TELEPHONE	#808949202/VETSERV	9202VETSERV8	09/05/2007	09/10/2007		2.67
A T & T LONG DISTANCE	2007 010-407-009	TELEPHONE	#808949202/DISCLRK	9202DISCLRK8	09/05/2007	09/10/2007		4.22
A T & T LONG DISTANCE	2007 010-409-009	TELEPHONE	#808949202/DISJUD	9202DISJUD8-	09/05/2007	09/10/2007		.23
A T & T LONG DISTANCE	2007 010-411-009	TELEPHONE	#808949202/JP1	9202JP18-07	09/05/2007	09/10/2007		10.90
A T & T LONG DISTANCE	2007 010-419-009	TELEPHONE	#808949202/DA	9202DA8-07	09/05/2007	09/10/2007		28.91
A T & T LONG DISTANCE	2007 010-420-009	TELEPHONE	#808949202/TAX	9202TAX8-07	09/05/2007	09/10/2007		20.06
A T & T LONG DISTANCE	2007 010-421-009	TELEPHONE	#808949202/COJUD	9202COJUD8-0	09/05/2007	09/10/2007		9.40
A T & T LONG DISTANCE	2007 010-422-009	TELEPHONE	#808949202/COAUD	9202COAUD8-0	09/05/2007	09/10/2007		.81
A T & T LONG DISTANCE	2007 010-423-009	TELEPHONE	#808949202/COTR	9202COTR8-07	09/05/2007	09/10/2007		9.38
A T & T LONG DISTANCE	2007 010-426-009	TELEPHONE	#808949202/SO	9202S08-07	09/05/2007	09/10/2007		137.20
A T & T LONG DISTANCE	2007 010-430-009	TELEPHONE - HIGHW	#808949202/DPS	9202DPS8-07	09/05/2007	09/10/2007		26.33
A T & T LONG DISTANCE	2007 010-430-010	TELEPHONE - PARKS	#808949202/PKWD	9202PKWD8-07	09/05/2007	09/10/2007		.45
A T & T LONG DISTANCE	2007 010-430-011	TELEPHONE - DRIVE	#808949202/DL	9202DL8-07	09/05/2007	09/10/2007		2.08
A T & T LONG DISTANCE	2007 010-440-015	SERVICE CONTRACTS	#808949202/DP	9202DP8-07	09/05/2007	09/10/2007		.98
A T & T LONG DISTANCE	2007 010-439-009	TELEPHONE	#808949202/EXT	9202EXT8-07	09/05/2007	09/10/2007		5.56
A T & T MOBILITY	2007 010-411-009	TELEPHONE	#829459804/ JP 1	98048-07	09/05/2007	09/10/2007		107.40
A T & T MOBILITY	2007 010-419-009	TELEPHONE	#829551875/INVESTIG	16037	09/06/2007	09/10/2007		72.01
AVAYA, INC.	2007 010-407-009	TELEPHONE	#0101995823/DISCLRK	58238-07	09/06/2007	09/10/2007		45.83
AVAYA, INC.	2007 010-420-009	TELEPHONE	#0101946445/TAX OFF	64458-07	09/06/2007	09/10/2007		72.86
BYTHEWOOD, AMY R.	2007 010-408-055	COURT APPOINTED A	#20,457/ZARAGOZA, N	8-22-2007AB	08/30/2007	09/10/2007		337.50
BYTHEWOOD, AMY R.	2007 010-408-055	COURT APPOINTED A	#10612/SPRUELL, KEL	8-23-2007AB	08/30/2007	09/10/2007		350.00
CHESTER VOL. FIRE DEPT.	2007 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOWANCE		09/06/2007	09/10/2007		75.00
CITY OF WOODVILLE	2007 010-442-038	UTILITIES-JUSTICE	#05119001/JUSTICE C	90018-07	09/05/2007	09/10/2007		1,452.33
CITY OF WOODVILLE	2007 010-442-035	UTILITIES-COURTHD	#07152002/D A OFFIC	20028-07	09/05/2007	09/10/2007		284.80
CITY OF WOODVILLE	2007 010-442-033	UTILITIES-TAX OFF	#01024002/TAX OFFIC	40028-07	09/05/2007	09/10/2007		127.17
CITY OF WOODVILLE	2007 010-442-039	UTILITIES-WHEAT B	#07152001/WHEAT STR	20018-07	09/05/2007	09/10/2007		67.99
CMA CABLEVISION	2007 010-427-010	JAIL SUPPLIES	#163030408/S.O.	04089-07	09/06/2007	09/10/2007		92.77
COLMESNEIL VOL. FIRE DE	2007 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOWANCE		09/06/2007	09/10/2007		75.00
DAM B VOL. FIRE DEPT.	2007 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOWANCE		09/06/2007	09/10/2007		75.00
ENTERGY	2007 010-442-035	UTILITIES-COURTHD	#521552/CRTHOUSE	15528-07	09/05/2007	09/10/2007		1,246.04
ENTERGY	2007 010-442-038	UTILITIES-JUSTICE	#521577/JUSTICE CTR	15--8-07	09/05/2007	09/10/2007		3,294.79
ENTERGY	2007 010-442-039	UTILITIES-WHEAT B	#2977369/300W.BLUFF	73698-07	09/05/2007	09/10/2007		210.83
ENTERGY	2007 010-442-033	UTILITIES-TAX OFF	#619032/TAX OFFICE	90328-07	09/05/2007	09/10/2007		313.96
ENTERGY	2007 010-442-038	UTILITIES-JUSTICE	#521353/S.O.	13538-07	09/05/2007	09/10/2007		12.21
FENLEY & BATE, L.L.P	2007 010-408-055	COURT APPOINTED A	#20,186/MATTERLS114.	36251	08/30/2007	09/10/2007		32.01
FRED VOL. FIRE DEPARTME	2007 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOWANCE		09/06/2007	09/10/2007		75.00
MANN, ROBERT H ATTY	2007 010-415-055	COURT APPOINTED A	8/30/07 - ASHRAFTI,	8-3-07RM	08/31/2007	09/10/2007		250.00
POHLE, FLOYD, MD.	2007 010-436-022	COUNTY HEALTH OFF	MONTHLY ALLOWANCE		09/06/2007	09/10/2007		300.00
RISINGER, MICHAEL	2007 010-408-055	COURT APPOINTED A	#9502,9626,9627	8-23-2007MR	08/30/2007	09/10/2007		1,050.00
SPURGER VOL. FIRE DEPT.	2007 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOWANCE		09/06/2007	09/10/2007		75.00
TYLER COUNTY RURAL FIRE	2007 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOWANCE		09/06/2007	09/10/2007		75.00
WARREN VOL. FIRE DEPT.	2007 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOWANCE		09/06/2007	09/10/2007		75.00

WILDWOOD VOL. FIRE DEPT	2007 010-401-026 RURAL FIRE PROTEC MONTHLY ALLOWANCE	09/06/2007 09/10/2007	75.00
WILLIS, NINA	2007 010-408-055 COURT APPOINTED A #10,711/ DECKARD, B 8-27-07NW	08/30/2007 09/10/2007	350.00
WINDSTREAM	2007 010-413-009 TELEPHONE #125059392/JP 3 93928-07	08/30/2007 09/10/2007	54.88
WOODVILLE VOL. FIRE DEP	2007 010-401-026 RURAL FIRE PROTEC MONTHLY ALLOWANCE	09/06/2007 09/10/2007	75.00
			11,499.51

09/07/2007 13:17:14 ROAD & BRIDGE I V/P CLAIMS LIST VCH101 PAGE 2

ALL RECORDS FROM 09/10/2007 TO 09/10/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T MOBILITY	2007 021-451-035	UTILITIES	#829734127/PCT 1	41278-07	08/30/2007	09/10/2007		47.67
ENTERGY	2007 021-451-035	UTILITIES	#451030/PCT 1	10308-07	09/05/2007	09/10/2007		73.31
VERIZON WIRELESS	2007 021-451-035	UTILITIES	#709896997-00002/PC	1334745032	09/06/2007	09/10/2007		49.99
								170.97

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ROAD & BRIDGE II

V/P CLAIMS LIST

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ALL RECORDS FROM 09/10/2007 TO 09/10/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T LONG DISTANCE	2007 022-451-035	UTILITIES	#808949202/PCT2	9202PCT28-07	09/05/2007	09/10/2007		5.78
CHESTER GAS SYSTEM	2007 022-451-035	UTILITIES	#134/PCT 2	1348-07	08/30/2007	09/10/2007		20.00
CHESTER WATER SUPPLY CO	2007 022-451-035	UTILITIES	#31/PCT 2	318-07	08/30/2007	09/10/2007		15.50
EAS TEX LONG DISTANCE	2007 022-451-035	UTILITIES	#0455372/PCT2	537209-07	09/06/2007	09/10/2007		11.82
EASTEX TELEPHONE COOP	2007 022-451-035	UTILITIES	#9369692645/PCT11	264508-07	09/06/2007	09/10/2007		28.33
SAN HOUSTON ELECTRIC CO	2007 022-451-035	UTILITIES	#18331518-07/PCT2	31518-07	08/30/2007	09/10/2007		184.43
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								265.86

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ROAD & BRIDGE III

V/P CLAIMS LIST

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ALL RECORDS FROM 09/10/2007 TO 09/10/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T LONG DISTANCE	2007 023-451-035	UTILITIES	#808949202/PCT3	9202PCT38-07	09/05/2007	09/10/2007		5.77
ENTERGY	2007 023-451-035	UTILITIES	#649486/PCT 3	94868-07	09/05/2007	09/10/2007		80.63
WINDSTREAM	2007 023-451-035	UTILITIES	#125059843/PCT 3	98438-07	08/30/2007	09/10/2007		42.93
								----- 129.33

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ROAD & BRIDGE IV

V/P CLAIMS LIST

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ALL RECORDS FROM 09/10/2007 TO 09/10/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2007 024-451-035	UTILITIES	#409A6360055312/PCT	53128-07	08/30/2007	09/10/2007		37.24
A T & T LONG DISTANCE	2007 024-451-035	UTILITIES	#808949202/PCT1	9202PCT18-07	09/05/2007	09/10/2007		5.78
A T & T LONG DISTANCE	2007 024-451-035	UTILITIES	#808949202/PCT4	9202PCT48-07	09/05/2007	09/10/2007		5.77
A T & T LONG DISTANCE	2007 024-451-035	UTILITIES	#808949202/PCT4BARN	9202PCT4BARN	09/05/2007	09/10/2007		.10
A T & T MOBILITY	2007 024-451-035	UTILITIES	#829667567/PCT4	X09022007	09/06/2007	09/10/2007		106.97
ENTERGY	2007 024-451-035	UTILITIES	#485012/PCT 4	50128-07	09/05/2007	09/10/2007		68.33
TYLER COUNTY WATER SUPP	2007 024-451-035	UTILITIES	#583/PCT4 BARN	5838-07	08/30/2007	09/10/2007		20.60
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								244.79

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TYLER CO AIRPORT

V/P CLAIMS LIST

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ALL RECORDS FROM 09/10/2007 TO 09/10/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SAM HOUSTON ELECTRIC CO	2007 025-451-035	UTILITIES	#342683/AIRPORT	26838-07	08/30/2007	09/10/2007		23.94
SAM HOUSTON ELECTRIC CO	2007 025-451-035	UTILITIES	#35055/AIRPORT	50558-07	08/30/2007	09/10/2007		104.86
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								128.80

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TYLER CO. RODEO ARENA/FAIRGRND V/P CLAIMS LIST

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ALL RECORDS FROM 09/10/2007 TO 09/10/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CITY OF WOODVILLE	2007 026-451-035	UTILITIES	#02030001/RODEO ARE	00018-07	09/05/2007	09/10/2007		92.49
SAM HOUSTON ELECTRIC CO	2007 026-451-035	UTILITIES	#18075288-07/RODEOA	75288-07	08/30/2007	09/10/2007		13.50
SAM HOUSTON ELECTRIC CO	2007 026-451-035	UTILITIES	#1807510/RODEOARENA	75108-07	08/30/2007	09/10/2007		33.55
SAM HOUSTON ELECTRIC CO	2007 026-451-035	UTILITIES	#1313576/RODEOARENA	35768-07	08/30/2007	09/10/2007		23.70
SAM HOUSTON ELECTRIC CO	2007 026-451-035	UTILITIES	#55988/RODEOARENA	59888-07	08/30/2007	09/10/2007		50.14
SAM HOUSTON ELECTRIC CO	2007 026-451-035	UTILITIES	#140061/RODEOARENA	00618-07	08/30/2007	09/10/2007		16.98

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230.36









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EMERGENCY OPERATIONS CENTER

V/P CLAIMS LIST

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ALL RECORDS FROM 09/10/2007 TO 09/10/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PD NO	AMOUNT
A T & T LONG DISTANCE	2007 076-451-009	TELEPHONE	#808949202/EMMAN	9202EMMAN8-0	09/05/2007	09/10/2007		.92
								----- .92
								TOTAL VOUCHERS----- 12,871.47

Publish three times  
 Newspaper  
 Court Agenda  
 County Clerk

NOTICE TO BIDDERS

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

ID# 09102007-01 White Goods and Scrap Metal/Tyler County Collection Center

Will be received in the office of the County Auditor, 100 West Bluff, Room 106, Woodville, Texas, until 8:30 a.m. on October 12, 2007, at which time and place all bids received shall be publicly opened.

**FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED.**

**PLEASE MAKE REFERENCE ON THE FACE OF THE ENVELOPE AS TO ITEM(S) FOR WHICH YOU ARE BIDDING.**

Information may be obtained by contacting J. A. 'Jack' Walston, Commissioner, Pct 4, at (409) 283-7013. Items may be seen at the Tyler County Collection Center, Woodville, TX between the hours of 8:00 a.m. - 4:30 p.m. Monday - Friday. 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**