

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
January 18, 2008 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 18th day of January, 2008 the
Commissioners' Court in and for Tyler County, Texas convened in a Special Meeting at the
Commissioners' Courtroom in Woodville, Texas, the following members of the Court present,
to wit:

JACQUES L. BLANCHETTE	COUNTY JUDGE
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
KIM NAGYPAL	ASSISTANT COUNTY TREASURER
TERRY ALLEN	JUVENILE PROBATION OFFICER
CLINT STURROCK	CHIEF DEPUTY SHERIFF

Commissioner Hughes delivered the invocation.

The minutes were not ready for approval. No action was taken.

A motion was made by **Commissioner Marshall** and seconded by **Commissioner Hughes** to
approve the payment of bills as presented by the County Auditor including the late bills to
Tyler County Booster, Commissioner Nash and Mr. Hicks for training. All voted yes and none
no. SEE ATTACHED

A motion was made by **Commissioner Nash** to approve the **budget amendments** for
Commissioner Pct. #1, Commissioner Pct. #2, Commissioner Pct. #3 and Capital Outlay
for the new computer, as presented by **County Auditor**. **Commissioner Walston** seconded
the motion. All voted yes and none no. SEE ATTACHED

Commissioner Nash motioned to appoint Ruby Tipton as an advocate to the **Regional Health
and Human Services Council**. **Commissioner Hughes** seconded the motion. All voted yes
and none no.

Commissioner Nash motioned to purchase one fully rigged out vehicle to be paid from the
contingency fund; and, two unequipped **vehicles** to be paid from the **general fund**, for the
Sheriff's department. **Commissioner Hughes** seconded the motion. All voted yes and none
no.

Item # 6 is a duplicate of Item #s 8 & 9, therefore no action was taken.

Mike McCulley recognized the members present and recommended Paula Gibbs for a new
member to the **Tyler County Child Welfare Board**. **Commissioner Walston** motioned to
appoint Paula Gibbs to the Tyler County Child Welfare Board. **Commissioner Marshall**
seconded the motion.

A motion was made by **Commissioner Marshall** to appoint the following as commissioners to
the **Emergency Services District #7(Colmesneil)**:

Steve Bell	two year term
Philip Darsey	two year term
Pat Sykes	two year term
Tobi Russell	one year term
Billy Vaughn	one year term

Commissioner Walston seconded the motion. All voted yes and none no. SEE ATTACHED
RECOMMENDATION

Commissioner Hughes motioned to appoint the following as commissioners to the **Emergency Services District #3 (White Tail Ridge):**

Fred Fails	two year term
Misty Fails	two year term
John Lafayette	two year term
Nelson Delcour	one year term
Kevin Wilburn	one year term

Commissioner Nash seconded the motion. All voted yes and none no. SEE ATTACHED RECOMMENDATION.

Evonne Cooke, was hired by the **American Red Cross** out of Washington to establish a presence in Tyler County. Ms. Cooke came here, from Michigan, to assist victims from Hurricane Rita. She will be looking for facilities to use for evacuations and also office space. Also, Evonne will be compiling a list of local resources available for disaster victims. Commissioner Nash inquired if the Red Cross had funds to pay for utility expenses of office space at the Nutrition Center. This was an informational presentation- no action was taken.

John Paul Feely will be making a schedule for NIMS training for all elected officials.

INFORMATIONAL REPORTS:

Juvenile Probation- none

Sheriff- needed a solution for dogs

District Attorney- all fine

County Treasurer- all fine

County Clerk- she and Dist. Clerk had attended a seminar, expecting to issue petitions for a local option election

Commissioner Nash- made a trip to Austin for the presentation by Judge Blanchette and Ben Bythewood for the grant application for funding to restore the courthouse

County Judge- The contract for hurricane grant funds will have a 24 month completion date from February 1st, 2008.

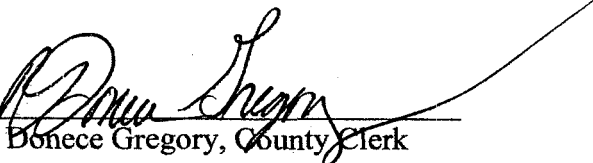
A motion was made by Commissioner Walston and seconded by Commissioner Hughes that the meeting adjourn.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED-9:20a.m.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on January 18, 2008.

Witness my hand and seal of office on this the 10th day of March, 2008.

Attest:


Donece Gregory, County Clerk
Tyler County, Texas

ALL RECORDS FROM 01/18/2008 TO 01/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VF DATE	DATE TBP	PO NO	AMOUNT
A T & T MOBILITY	2008 010-419-009	TELEPHONE	#829551875/DA	187512-07	01/16/2008	01/18/2008		72.94
AAA RELIABLE TELEPHONE	2008 010-401-099	CONTINGENCY FOR	TYLCO CLERK	5211	01/16/2008	01/18/2008		187.50
AAA RELIABLE TELEPHONE	2008 010-401-099	CONTINGENCY FOR	TYLCO CLERK	5212	01/16/2008	01/18/2008		5,707.25
ACE IMAGEWEAR	2008 010-442-008	UNIFORMS	#69120720/COJUDGE	340655	01/16/2008	01/18/2008		30.09
ACE IMAGEWEAR	2008 010-442-008	UNIFORMS	#69120720/COJUDGE	342146	01/16/2008	01/18/2008		30.42
ACE IMAGEWEAR	2008 010-442-008	UNIFORMS	#69120720/COJUDGE	343678	01/16/2008	01/18/2008		33.59
ACE IMAGEWEAR	2008 010-442-008	UNIFORMS	#69120720/COJUDGE	345200	01/16/2008	01/18/2008		33.59
AMERICAN EXPRESS	2008 010-426-045	U S MARSHALL TRA	#371731379681001/SH	10011-08A	01/17/2008	01/18/2008		261.92
AMERICAN EXPRESS	2008 010-426-008	DEPUTIES SUPPLIE	#371731379681001/SH	10011-08B	01/17/2008	01/18/2008		300.17
AMERICAN EXPRESS	2008 010-426-024	TRAVEL & EDUCATI	#371731379681001/SH	10011-08C	01/17/2008	01/18/2008		1,640.45
AMERICAN EXPRESS	2008 010-426-009	TELEPHONE	#371731379681001/SH	10011-08D	01/17/2008	01/18/2008		11.95
AMERICAN EXPRESS	2008 010-426-024	TRAVEL & EDUCATI	#371731379681001/SH	10011-08E	01/17/2008	01/18/2008		15.44
BLANCHETTE, JACQUES	2008 010-421-012	EDUCATION.GOVERN	PROBATE TRAINING/NA	1-11-08	01/16/2008	01/18/2008		68.87
BOARD OF TAX PROFESSION	2008 010-420-012	TRAINING & EDUCA	REGIST.RENEW/ CARSO	14246-1	01/16/2008	01/18/2008		55.00
BOARD OF TAX PROFESSION	2008 010-420-012	TRAINING & EDUCA	REGIST.RENEW/ CRUSE	14246-2	01/16/2008	01/18/2008		55.00
BONITA LAUNDRY AND CLEA	2008 010-426-041	UNIFORMS	TYLCO SHERIFF	322321	01/16/2008	01/18/2008		96.00
BONITA LAUNDRY AND CLEA	2008 010-427-041	UNIFORMS	TYLCO JAIL	323663	01/16/2008	01/18/2008		17.50
BROOKSHIRE BROS.	2008 010-427-036	PRISONER MEALS	SUTIERREZ	1406342	01/15/2008	01/18/2008		23.60
BROOKSHIRE BROS.	2008 010-427-036	PRISONER MEALS	REYNOLDS, JOY	1406347	01/15/2008	01/18/2008		50.06
BROOKSHIRE BROS.	2008 010-427-036	PRISONER MEALS	#06842903	1411885	01/15/2008	01/18/2008		75.35
BROOKSHIRE BROS.	2008 010-427-036	PRISONER MEALS	JOY	1411889	01/15/2008	01/18/2008		11.96
CANDY CLEANERS	2008 010-427-041	UNIFORMS	#TYLCO SO	58052	01/15/2008	01/18/2008		38.22
CANDY CLEANERS	2008 010-426-041	UNIFORMS	#TYLCO JAIL	57002	01/15/2008	01/18/2008		147.74
CANON U.S.A., INC.	2008 010-440-018	EQUIPMENT LEASE	#1072842/CO AUD	R3045892	01/17/2008	01/18/2008		40.08
CDW GOVERNMENT, INC.	2008 010-453-044	OFFICE EQUIPMENT	#9747904/COJUDGE	HWM8366	01/16/2008	01/18/2008		721.63
CERTIFIED LABORATORIES	2008 010-427-010	JAIL SUPPLIES	#S0113262	336119	01/17/2008	01/18/2008		583.56
CHAMBERS, SHANNON	2008 010-439-024	OUT-OF-COUNTY TR	706DEEF NGMT./COLL.	1/10-1/11-08	01/17/2008	01/18/2008		126.10
CHAMBERS, SHANNON	2008 010-439-036	DEMONSTRATION SU	DEMO SUPPLIES	12637	01/17/2008	01/18/2008		39.11
CHRISTUS ST ELIZABETH	2008 010-419-016	DNA LAB FEES	#HENSON JENNIFER	111207	01/16/2008	01/18/2008		1,872.51
CHRISTUS ST ELIZABETH	2008 010-419-016	DNA LAB FEES	#HENSON JENNIFER	110907	01/16/2008	01/18/2008		884.40
CIT TECHNOLOGY FIN SERV	2008 010-440-018	EQUIPMENT LEASE	#9300039478000/EXTE	10294090	01/17/2008	01/18/2008		85.30
CIT TECHNOLOGY FIN SERV	2008 010-440-018	EQUIPMENT LEASE	#9300039477000/JP1	10294089	01/17/2008	01/18/2008		85.30
CODE BLUE POLICE SUPPLY	2008 010-426-008	DEPUTIES SUPPLIE	#TYLCO/ SHERIFF	21111	01/17/2008	01/18/2008		79.90
CODE BLUE POLICE SUPPLY	2008 010-426-008	DEPUTIES SUPPLIE	#TYLCO/ SHERIFF	21348	01/17/2008	01/18/2008		500.00
CODE BLUE POLICE SUPPLY	2008 010-426-008	DEPUTIES SUPPLIE	#TYLCO/ SHERIFF	21262	01/17/2008	01/18/2008		29.90
COLOR GRAPHICS CO.	2008 010-401-008	POSTAGE FOR POST	#TYLCO TAX OFFICE	103402	01/16/2008	01/18/2008		533.59
COLOR GRAPHICS CO.	2008 010-420-007	OFFICE SUPPLIES	#TYLCO TAX OFFICE	103432	01/16/2008	01/18/2008		305.00
DE LAGE LANDEN	2008 010-419-007	OFFICE SUPPLIES	#553974/BA OFFICE	08015566071	01/16/2008	01/18/2008		90.35
DEAN, JERRY	2008 010-422-007	OFFICE SUPPLIES	CALENDER PROGRAM	12638	01/17/2008	01/18/2008		24.99
DEEP EAST TEXAS	2008 010-401-021	DETCOS TRAVEL	DETCOS LUNCHEON/10-	12-31-07	01/16/2008	01/18/2008		90.00
DEEP EAST TEXAS	2008 010-401-020	ASSOCIATION DUES	MEMBERSHIP DUES/TYL	1-16-08	01/16/2008	01/18/2008		125.00
DELL MARKETING L. P.	2008 010-453-044	OFFICE EQUIPMENT	#006789522/COJUDGE	XCCC349X9	01/16/2008	01/18/2008		644.44
DISCOUNT PEST CONTROL	2008 010-442-013	REPAIRS AT JUSTI	JUSTICE CENTER	12/14/07	01/17/2008	01/18/2008		280.00
DOGWOOD COUNTRY FLORIST	2008 010-442-010	REPAIRS TO COURT	CRTHOUSE DECORATION	3428	01/16/2008	01/18/2008		905.50
DURR'S COLLISION REPAIR	2008 010-426-028	REPAIRS TO VEHIC	DOORMIRROR/SHERIFF	4964	01/17/2008	01/18/2008		127.75
ENTERGY	2008 010-442-034	UTILITIES-NUTRIT	#451093/300 W BLUFF	109312-07	01/16/2008	01/18/2008		639.49
ENTERGY	2008 010-442-034	UTILITIES-NUTRIT	#451094/AGING	109412-07	01/16/2008	01/18/2008		919.13
ENTERGY	2008 010-442-035	UTILITIES-COURTH	#3146058/CO CLRK	605812-07	01/16/2008	01/18/2008		113.59
ENTERGY	2008 010-442-038	UTILITIES-JUSTIC	#1727262/JUSTICE CT	726212-07	01/16/2008	01/18/2008		50.48
EXCEL CAR WASH, INC.	2008 010-426-029	GAS, OIL, GREASE	SHERIFF/IVANHOE VEH	12-31-07A	01/17/2008	01/18/2008		40.45
EXCEL CAR WASH, INC.	2008 010-426-029	GAS, OIL, GREASE	SHERIFF DEPT.	12-31-07B	01/17/2008	01/18/2008		191.95
FEBEX	2008 010-426-008	DEPUTIES SUPPLIE	#170606132/SHERIFF	243817861	01/17/2008	01/18/2008		33.96
FEW READY MIX	2008 010-442-010	REPAIRS TO COURT	COURT HOUSE / GRAVE	8303	01/16/2008	01/18/2008		72.00
FEW READY MIX	2008 010-442-010	REPAIRS TO COURT	COURT HOUSE / GRAVE	8343	01/16/2008	01/18/2008		72.00
FP MAILING SOLUTIONS	2008 010-440-018	EQUIPMENT LEASE	#500065071/TAX OFFI	R116923	01/16/2008	01/18/2008		105.00

ALL RECORDS FROM 01/18/2008 TO 01/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PG NO	AMOUNT
GANDER MTN	2008 010-401-034	SHERIFF'S POSSE	GPS & ACCESSORIES	GANDERMTN	01/15/2008	01/18/2008	556.73
GARDNER OIL, INC.	2008 010-426-029	GAS, OIL, GREASE	#TYLCRCSH/ SHERIFF	800155	01/17/2008	01/18/2008	6,347.73
GRAHAM, G W PHD	2008 010-427-042	EMPLOYEE PHYSICA	EVAL./REYNOLDS&MALD	1-4-08	01/17/2008	01/18/2008	250.00
INNOVATIVE LEASING	2008 010-440-018	EQUIPMENT LEASE	#0010034127001/TAX	6745422022	01/16/2008	01/18/2008	133.41
JARROTT'S PHARMACY	2008 010-427-043	PRISONER MEDICAL	JEREMY BLANGGER-RX	BLANGGER	01/17/2008	01/18/2008	50.08
JEFFERSON COUNTY CLERK	2008 010-415-044	COMMITMENTS	#95950/MERCHANT, S.	95950	01/16/2008	01/18/2008	318.00
JERRYS SAW SHOP	2008 010-442-013	REPAIRS AT JUSTI	SHERIFF	746041	01/17/2008	01/18/2008	10.95
JOHNSON, THERESA	2008 010-439-007	OFFICE SUPPLIES	USBCABLE/PHONECOUPL	12636	01/17/2008	01/18/2008	19.94
JOSH MCCLURE ELECTRIC	2008 010-442-010	REPAIRS TO COURT	CRTHOUSE & ANNEX MA	103518	01/16/2008	01/18/2008	480.00
JUSTICE OF PEACE & COMS	2008 010-425-012	TRAINING & EDUCA	MEMBERSHIP/FULLER,	JOHNFULLER	01/16/2008	01/18/2008	60.00
KEY EQUIPMENT FINANCE	2008 010-440-018	EQUIPMENT LEASE	#5911122861/TAX OFF	591112286180	01/16/2008	01/18/2008	106.66
KINNEAR MOTORS, INC	2008 010-411-009	TELEPHONE	ACCT 4797/JF 1/ PAG	0001196	01/17/2008	01/18/2008	132.00
KINNEAR MOTORS, INC	2008 010-412-009	TELEPHONE	ACCT 4797/JF 2/ PAG	0001196 2	01/17/2008	01/18/2008	132.00
KINNEAR MOTORS, INC	2008 010-413-009	TELEPHONE	ACCT 4797/JF 3/ PAG	0001196 3	01/17/2008	01/18/2008	132.00
LASON SYSTEMS, INC.	2008 010-440-007	SUPPLIES	#00360/COCLRK	INV0197722	01/16/2008	01/18/2008	1,865.84
LONG LEAF SOIL & WATER	2008 010-401-025	LONG LEAF SOIL &	BUDGET FY 2008	FY2008	01/15/2008	01/18/2008	1,700.00
LOWE'S BUSINESS ACCOUNT	2008 010-442-010	REPAIRS TO COURT	#82130441862007/COJ	13046	01/16/2008	01/18/2008	302.08
LOWE'S BUSINESS ACCOUNT	2008 010-442-010	REPAIRS TO COURT	#82130441862007/COJ	13351	01/16/2008	01/18/2008	92.62
LOWE'S BUSINESS ACCOUNT	2008 010-442-010	REPAIRS TO COURT	#82130441862007/COJ	13202	01/16/2008	01/18/2008	138.43
LOWE'S BUSINESS ACCOUNT	2008 010-442-010	REPAIRS TO COURT	#82130441862007/COJ	14974	01/16/2008	01/18/2008	59.94
LOWE'S BUSINESS ACCOUNT	2008 010-442-010	REPAIRS TO COURT	#82130441862007/COJ	13949	01/16/2008	01/18/2008	32.44
LOWE'S BUSINESS ACCOUNT	2008 010-442-010	REPAIRS TO COURT	#82130441862007/COJ	13949-2	01/16/2008	01/18/2008	32.44-
LOWE'S BUSINESS ACCOUNT	2008 010-442-010	REPAIRS TO COURT	#82130441862007/COJ	11335	01/17/2008	01/18/2008	29.97
MAGNOLIA APPLIANCE	2008 010-442-010	REPAIRS TO COURT	CRTHOUSE WATER FOUN	498183	01/15/2008	01/18/2008	297.97
MAGNOLIA APPLIANCE	2008 010-442-013	REPAIRS AT JUSTI	ICEMACHINE/JAIL	478134	01/17/2008	01/18/2008	134.00
MAGNOLIA APPLIANCE	2008 010-442-013	REPAIRS AT JUSTI	DEEFPYRER/JAIL	478123	01/17/2008	01/18/2008	114.00
MANN, ROBERT H ATTY	2008 010-415-055	COURT APPOINTED	#06-421/MCFARLANE	06-421	01/16/2008	01/18/2008	350.00
MCDONOUGH, TIMOTHY R.	2008 010-408-055	COURT APPOINTED	#10,827/KYLES, C	10827	01/16/2008	01/18/2008	350.00
MCDONOUGH, TIMOTHY R.	2008 010-408-055	COURT APPOINTED	#10,809/10,738/10,8	VAUGHN	01/16/2008	01/18/2008	1,050.00
MCDONOUGH, TIMOTHY R.	2008 010-408-055	COURT APPOINTED	#10,531/BENTON	10531	01/16/2008	01/18/2008	350.00
MCDONOUGH, TIMOTHY R.	2008 010-408-055	COURT APPOINTED	10,215/10,264/10,80	TELFORD	01/16/2008	01/18/2008	1,050.00
MCDONOUGH, TIMOTHY R.	2008 010-408-055	COURT APPOINTED	10,833/10,834	NEYLAND	01/16/2008	01/18/2008	700.00
MODICA BROTHERS	2008 010-426-028	REPAIRS TO VEHIC	SHERIFF DEPT.	1-17-08A	01/17/2008	01/18/2008	448.89
MODICA BROTHERS	2008 010-426-029	GAS, OIL, GREASE	SHERIFF DEPT.	1-17-08B	01/17/2008	01/18/2008	114.10
MODICA BROTHERS	2008 010-426-030	TIRES, TUBES	SHERIFF DEPT.	1-17-08C	01/17/2008	01/18/2008	321.56
MOORE, JIM JUSTICE OF	2008 010-414-012	TRAINING & EDUCA	TRAINING/GALVESTON	1-7-08	01/17/2008	01/18/2008	467.89
MUSIC MOUNTAIN WATER CO	2008 010-422-007	OFFICE SUPPLIES	#79996800/CS AUD	1204021140	01/16/2008	01/18/2008	15.98
NALCOM WIRELESS COMMUNI	2008 010-392-050	REFUNDS	#711103/SHERIFF	21737	01/17/2008	01/18/2008	10,892.00
NATIONAL ASSOCIATION OF	2008 010-401-020	ASSOCIATION DUES	#COUNTY DUES	5-000015978	01/16/2008	01/18/2008	420.00
NATIONAL BUSINESS FURNI	2008 010-420-007	OFFICE SUPPLIES	#53824/CHAIRS/TAXOF	CT1994-LES	01/17/2008	01/18/2008	474.00
NET DATA CORP.	2008 010-440-020	SUPPORT SERVICES	#TYL900057/ANN. MAI	10697	01/10/2008	01/18/2008	75,411.00
NET DATA CORP.	2008 010-440-020	SUPPORT SERVICES	#TYL900057/COCLRK	10923-1	01/16/2008	01/18/2008	225.00
O'REILLY AUTO PARTS	2008 010-426-028	REPAIRS TO VEHIC	#596507/SHERIFF	1451200746	01/17/2008	01/18/2008	11.49
OFFICE DEPOT	2008 010-402-007	OFFICE SUPPLIES	#62203117/COCLRK	411952193-00	01/16/2008	01/18/2008	149.99
OFFICE DEPOT	2008 010-419-007	OFFICE SUPPLIES	#62262633/DA	415342917001	01/17/2008	01/18/2008	94.99
OTIS ELEVATOR COMPANY	2008 010-442-012	ELEVATOR REPAIRS	#410283/CO JUDGE	7806032ZC07	01/16/2008	01/18/2008	154.65
OTIS ELEVATOR COMPANY	2008 010-442-012	ELEVATOR REPAIRS	#410283/CO JUDGE	7806032Z2108	01/16/2008	01/18/2008	154.65
OUTDOOR ENTERPRISES, LP	2008 010-425-043	RADIO & EQUIPMEN	CAMERA/FULLER, JOHN	13348-1	01/17/2008	01/18/2008	250.00
OUTDOOR ENTERPRISES, LP	2008 010-425-042	EMERGENCY EQUIPM	CAMERA/FULLER, JOHN	13348-2	01/17/2008	01/18/2008	149.99
PARKER LUMBER	2008 010-442-010	REPAIRS TO COURT	#22725/COJUDGE	2314	01/16/2008	01/18/2008	31.74
PARKER LUMBER	2008 010-442-010	REPAIRS TO COURT	#22725/COJUDGE	2347	01/16/2008	01/18/2008	87.58
PARKER LUMBER	2008 010-442-010	REPAIRS TO COURT	#22725/COJUDGE	2401	01/16/2008	01/18/2008	59.98
PARKER LUMBER	2008 010-442-010	REPAIRS TO COURT	#22725/COJUDGE	2412	01/16/2008	01/18/2008	196.28
PARKER LUMBER	2008 010-442-010	REPAIRS TO COURT	#22725/COJUDGE	2539	01/16/2008	01/18/2008	124.95-
PARKER LUMBER	2008 010-442-010	REPAIRS TO COURT	#22725/COJUDGE	2666	01/16/2008	01/18/2008	56.96

ALL RECORDS FROM 01/18/2008 TO 01/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
PARKER LUMBER	2008 010-442-010	REPAIRS TO COURT	#22725/COJUDGE	2710	01/16/2008	01/18/2008		10.62
PARKER LUMBER	2008 010-442-010	REPAIRS TO COURT	#22725/COJUDGE	2784	01/16/2008	01/18/2008		3.54
PARKER LUMBER	2008 010-442-010	REPAIRS TO COURT	#22725/COJUDGE	2796	01/16/2008	01/18/2008		6.53
PARKER LUMBER	2008 010-442-010	REPAIRS TO COURT	#22725/COJUDGE	2893	01/16/2008	01/18/2008		7.88
PARKER LUMBER	2008 010-426-007	OFFICE SUPPLIES	#22760/SHERIFF	2708	01/17/2008	01/18/2008		13.45
PFC PRODUCTS, INC.	2008 010-402-007	OFFICE SUPPLIES	#4098358475/COCLRK	24346783	01/16/2008	01/18/2008		171.95
PITNEY BOWES	2008 010-426-007	OFFICE SUPPLIES	#8447477/SHERIFF/JU	8447477DC07-	01/17/2008	01/18/2008		142.50
PITNEY BOWES	2008 010-411-007	OFFICE SUPPLIES	#8447477/SHERIFF/JU	8447477DC07-	01/17/2008	01/18/2008		142.50
PITNEY BOWES	2008 010-401-008	POSTAGE FOR POST	POSTAGE METER REFIL	17648	01/17/2008	01/18/2008		1,122.00
POWERS, MILTON	2008 010-413-012	TRAINING & EDUCA	GALVESTON TRAINING	18224	01/17/2008	01/18/2008		221.25
PUBLIC SAFETY CENTER, I	2008 010-426-008	DEPUTIES SUPPLIE	SHERIFF/BATTERIES	1365411N	01/17/2008	01/18/2008		163.00
RAINEY HEATING & AIR	2008 010-442-010	REPAIRS TO COURT	TYLCO / DA OFFICE /	36402	01/16/2008	01/18/2008		48.00
SECOND ADMINISTRATIVE J	2008 010-401-020	ASSOCIATION DUES	BLANCHETTE / STOVER	74043	01/16/2008	01/18/2008		864.69
SMITH, JOE R DIST. ATTY	2008 010-419-012	TRAINING & EDUCA	PROSECUTOR COF/GALV	12/5-12/7	01/15/2008	01/18/2008		160.05
SMITH, JOE R DIST. ATTY	2008 010-401-021	DETCOG TRAVEL	DETCOG GRANT WRKSHO	1-8-08	01/16/2008	01/18/2008		28.13
SOUTHEAST TEXAS FORENSI	2008 010-401-043	AUTOPSIES	#07-1207/JEFFCOAT,	07-1207	01/16/2008	01/18/2008		1,400.00
SOUTHEAST TEXAS FORENSI	2008 010-401-043	AUTOPSIES	#08-0410/GILDER, MO	08-0140	01/17/2008	01/18/2008		1,400.00
STAMPS OFFICE SUPPLY	2008 010-411-007	OFFICE SUPPLIES	CABINET / OFFICE CH	057570	01/16/2008	01/18/2008		378.00
STAMPS OFFICE SUPPLY	2008 010-420-007	OFFICE SUPPLIES	TYLCO TAX	057485	01/16/2008	01/18/2008		73.45
STAMPS OFFICE SUPPLY	2008 010-426-007	OFFICE SUPPLIES	SHERIFF	57549	01/17/2008	01/18/2008		146.71
STORY-WRIGHT	2008 010-421-007	OFFICE SUPPLIES	#104942/CO JUDGE	144788	01/16/2008	01/18/2008		58.74
STORY-WRIGHT	2008 010-423-007	OFFICE SUPPLIES	#102541/CO TREAS.	144550	01/16/2008	01/18/2008		18.30
STORY-WRIGHT	2008 010-440-007	SUPPLIES	#105136/TAX/TONER	145733	01/16/2008	01/18/2008		499.96
STORY-WRIGHT	2008 010-420-007	OFFICE SUPPLIES	#105136/TAX/TONER	145612	01/16/2008	01/18/2008		59.21
STORY-WRIGHT	2008 010-420-007	OFFICE SUPPLIES	#105136/TAX OFFICE	143037A	01/16/2008	01/18/2008		4.99
STORY-WRIGHT	2008 010-419-007	OFFICE SUPPLIES	#104273/DA	147027	01/16/2008	01/18/2008		92.15
STORY-WRIGHT	2008 010-419-007	OFFICE SUPPLIES	#104273/DA	147021	01/16/2008	01/18/2008		338.16
STORY-WRIGHT	2008 010-419-007	OFFICE SUPPLIES	#104273/DA	147026	01/16/2008	01/18/2008		488.90
STORY-WRIGHT	2008 010-440-007	SUPPLIES	#104273/DA	147078	01/16/2008	01/18/2008		139.98
STORY-WRIGHT	2008 010-440-007	SUPPLIES	#104307/CO TREAS.	123039	01/17/2008	01/18/2008		187.98
STORY-WRIGHT	2008 010-440-007	SUPPLIES	#104307/AUDITOR	144908-1	01/17/2008	01/18/2008		102.99
STORY-WRIGHT	2008 010-422-007	OFFICE SUPPLIES	#104307/AUDITOR	144908-2	01/17/2008	01/18/2008		26.98
STORY-WRIGHT	2008 010-422-007	OFFICE SUPPLIES	#104307/AUDITOR	144908-3	01/17/2008	01/18/2008		33.58
STORY-WRIGHT	2008 010-440-007	SUPPLIES	#104307/AUDITOR	144908-4	01/17/2008	01/18/2008		287.25
STORY-WRIGHT	2008 010-422-007	OFFICE SUPPLIES	#104307/AUDITOR	144908-5	01/17/2008	01/18/2008		16.79
STORY-WRIGHT	2008 010-440-007	SUPPLIES	#104307/AUDITOR	145036	01/17/2008	01/18/2008		27.96
STORY-WRIGHT	2008 010-423-007	OFFICE SUPPLIES	#102542/TREASURE	144923	01/17/2008	01/18/2008		27.99
SULLIVANS HARDWARE	2008 010-442-013	REPAIRS AT JUSTI	JAIL MAINT.	90106	01/15/2008	01/18/2008		332.24
SULLIVANS HARDWARE	2008 010-442-010	REPAIRS TO COURT	TYLCO/ CO JUDGE	85927	01/16/2008	01/18/2008		460.15
SULLIVANS HARDWARE	2008 010-420-007	OFFICE SUPPLIES	#TYLCO TAX	85867	01/16/2008	01/18/2008		39.09
SULLIVANS HARDWARE	2008 010-442-013	REPAIRS AT JUSTI	SHERIFF DEPT.	90943	01/17/2008	01/18/2008		42.78
SYSCO FOOD SERVICES	2008 010-427-036	PRISONER MEALS	#819219/JAIL	712270235	01/17/2008	01/18/2008		641.29
SYSCO FOOD SERVICES	2008 010-427-036	PRISONER MEALS	#819219/JAIL	712210226	01/17/2008	01/18/2008		1,145.11
SYSCO FOOD SERVICES	2008 010-427-036	PRISONER MEALS	#819219/JAIL	712180516	01/17/2008	01/18/2008		1,147.35
SYSCO FOOD SERVICES	2008 010-427-036	PRISONER MEALS	#819219/JAIL	712110113	01/17/2008	01/18/2008		1,047.41
SYSCO FOOD SERVICES	2008 010-427-036	PRISONER MEALS	#819219/JAIL	712040186	01/17/2008	01/18/2008		1,153.62
SYSCO FOOD SERVICES	2008 010-427-036	PRISONER MEALS	#819219/JAIL	712060382	01/17/2008	01/18/2008		24.98
SYSCO FOOD SERVICES	2008 010-427-036	PRISONER MEALS	#819219/JAIL	711280434	01/17/2008	01/18/2008		66.73
SYSCO FOOD SERVICES	2008 010-427-036	PRISONER MEALS	#819219/JAIL	711270424	01/17/2008	01/18/2008		970.07
TAX ASSESSOR-COLLECTORS	2008 010-420-020	ASSOCIATION DUES	ASSOC.DUES/ CRUSE,	14245A	01/16/2008	01/18/2008		85.00
TAX ASSESSOR-COLLECTORS	2008 010-420-020	ASSOCIATION DUES	ASSOC.DUES/ CARSON,	14245B	01/16/2008	01/18/2008		40.00
TCH FAMILY MEDICAL CLI	2008 010-426-042	EMPLOYEE PHYSICA	SUTTON, MILBRED	270	01/17/2008	01/18/2008		69.00
TELSTAR SPECIALTY PRODU	2008 010-442-010	REPAIRS TO COURT	CRTHOUSE/COJUDGE	4786	01/16/2008	01/18/2008		612.55
TELSTAR SPECIALTY PRODU	2008 010-442-010	REPAIRS TO COURT	CRTHOUSE/COJUDGE	4796	01/16/2008	01/18/2008		72.65
TELSTAR SPECIALTY PRODU	2008 010-442-010	REPAIRS TO COURT	CRTHOUSE/COJUDGE	4809	01/16/2008	01/18/2008		39.95

ALL RECORDS FROM 01/18/2008 TO 01/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TELSTAR SPECIALTY PRODU	2008 010-427-010	JAIL SUPPLIES	SHERIFF / JUSTICE C	4759	01/17/2008	01/18/2008		249.70
TELSTAR SPECIALTY PRODU	2008 010-427-010	JAIL SUPPLIES	SHERIFF / JUSTICE C	4746	01/17/2008	01/18/2008		294.30
TELSTAR SPECIALTY PRODU	2008 010-427-010	JAIL SUPPLIES	SHERIFF / JUSTICE C	4718	01/17/2008	01/18/2008		362.60
TELSTAR SPECIALTY PRODU	2008 010-427-010	JAIL SUPPLIES	SHERIFF / JUSTICE C	4692	01/17/2008	01/18/2008		392.40
TELSTAR SPECIALTY PRODU	2008 010-426-028	REPAIRS TO VEHIC	SHERIFF / JUSTICE C	4681	01/17/2008	01/18/2008		195.00
TELSTAR SPECIALTY PRODU	2008 010-427-010	JAIL SUPPLIES	SHERIFF / JUSTICE C	4673	01/17/2008	01/18/2008		470.55
TELSTAR SPECIALTY PRODU	2008 010-427-010	JAIL SUPPLIES	SHERIFF / JUSTICE C	4657	01/17/2008	01/18/2008		682.40
TELSTAR SPECIALTY PRODU	2008 010-427-010	JAIL SUPPLIES	SHERIFF / JUSTICE C	4568	01/17/2008	01/18/2008		432.25
TELSTAR SPECIALTY PRODU	2008 010-427-010	JAIL SUPPLIES	SHERIFF / JUSTICE C	4506	01/17/2008	01/18/2008		193.90
TELSTAR SPECIALTY PRODU	2008 010-427-010	JAIL SUPPLIES	SHERIFF / JUSTICE C	4452	01/17/2008	01/18/2008		293.20
TELSTAR SPECIALTY PRODU	2008 010-427-010	JAIL SUPPLIES	SHERIFF / JUSTICE C	4441	01/17/2008	01/18/2008		237.35
TELSTAR SPECIALTY PRODU	2008 010-427-010	JAIL SUPPLIES	SHERIFF / JUSTICE C	4442	01/17/2008	01/18/2008		625.10
TELSTAR SPECIALTY PRODU	2008 010-427-010	JAIL SUPPLIES	SHERIFF / JUSTICE C	4807	01/17/2008	01/18/2008		131.95
TELSTAR SPECIALTY PRODU	2008 010-427-010	JAIL SUPPLIES	SHERIFF / JUSTICE C	4622	01/17/2008	01/18/2008		300.20
TEXAS ASSOCIATION OF CO	2008 010-421-012	EDUCATION, GOVERN	CONF. REGIST./ PELL	2/27-29/07	01/16/2008	01/18/2008		100.00
TEXAS ASSOCIATION OF CO	2008 010-421-020	ASSOCIATION DUES	#216694/MEMBER.FEE	20318/BLANCH	01/16/2008	01/18/2008		200.00
TEXAS ASSOCIATION OF CO	2008 010-402-005	WORKERS COMPENSA	1ST QTR WORKERSCOMP	1-17-08A	01/17/2008	01/18/2008		62.91
TEXAS ASSOCIATION OF CO	2008 010-405-005	WORKERS COMPENSA	1ST QTR WORKERSCOMP	1-17-08B	01/17/2008	01/18/2008		7.01
TEXAS ASSOCIATION OF CO	2008 010-407-005	WORKERS COMPENSA	1ST QTR WORKERSCOMP	1-17-08C	01/17/2008	01/18/2008		44.41
TEXAS ASSOCIATION OF CO	2008 010-409-005	WORKERS COMPENSA	1ST QTR WORKERSCOMP	1-17-08D	01/17/2008	01/18/2008		11.17
TEXAS ASSOCIATION OF CO	2008 010-410-005	WORKERS COMPENSA	1ST QTR WORKERSCOMP	1-17-08E	01/17/2008	01/18/2008		8.96
TEXAS ASSOCIATION OF CO	2008 010-411-005	WORKERS COMPENSA	1ST QTR WORKERSCOMP	1-17-08F	01/17/2008	01/18/2008		29.83
TEXAS ASSOCIATION OF CO	2008 010-412-005	WORKERS COMPENSA	1ST QTR WORKERSCOMP	1-17-08G	01/17/2008	01/18/2008		7.63
TEXAS ASSOCIATION OF CO	2008 010-413-005	WORKERS COMPENSA	1ST QTR WORKERSCOMP	1-17-08H	01/17/2008	01/18/2008		7.41
TEXAS ASSOCIATION OF CO	2008 010-414-005	WORKERS COMPENSA	1ST QTR WORKERSCOMP	1-17-08I	01/17/2008	01/18/2008		7.41
TEXAS ASSOCIATION OF CO	2008 010-415-005	WORKERS COMPENSA	1ST QTR WORKERSCOMP	1-17-08J	01/17/2008	01/18/2008		1.66
TEXAS ASSOCIATION OF CO	2008 010-419-005	WORKERS COMPENSA	1ST QTR WORKERSCOMP	1-17-08K	01/17/2008	01/18/2008		65.54
TEXAS ASSOCIATION OF CO	2008 010-419-005	WORKERS COMPENSA	1ST QTR WORKERSCOMP	1-17-08L	01/17/2008	01/18/2008		202.05
TEXAS ASSOCIATION OF CO	2008 010-420-005	WORKERS COMPENSA	1ST QTR WORKERSCOMP	1-17-08M	01/17/2008	01/18/2008		62.17
TEXAS ASSOCIATION OF CO	2008 010-421-005	WORKERS COMPENSA	1ST QTR WORKERSCOMP	1-17-08N	01/17/2008	01/18/2008		35.99
TEXAS ASSOCIATION OF CO	2008 010-422-005	WORKERS COMPENSA	1ST QTR WORKERSCOMP	1-17-08O	01/17/2008	01/18/2008		35.36
TEXAS ASSOCIATION OF CO	2008 010-423-005	WORKERS COMPENSA	1ST QTR WORKERSCOMP	1-17-08P	01/17/2008	01/18/2008		26.24
TEXAS ASSOCIATION OF CO	2008 010-424-005	WORKERS COMPENSA	1ST QTR WORKERSCOMP	1-17-08Q	01/17/2008	01/18/2008		50.28
TEXAS ASSOCIATION OF CO	2008 010-425-005	WORKERS COMPENSA	1ST QTR WORKERSCOMP	1-17-08R	01/17/2008	01/18/2008		49.80
TEXAS ASSOCIATION OF CO	2008 010-428-005	WORKERS COMPENSA	1ST QTR WORKERSCOMP	1-17-08S	01/17/2008	01/18/2008		53.12
TEXAS ASSOCIATION OF CO	2008 010-429-005	WORKERS COMPENSA	1ST QTR WORKERSCOMP	1-17-08T	01/17/2008	01/18/2008		48.38
TEXAS ASSOCIATION OF CO	2008 010-426-005	WORKERS COMPENSA	1ST QTR WORKERSCOMP	1-17-08U	01/17/2008	01/18/2008		3,228.96
TEXAS ASSOCIATION OF CO	2008 010-426-005	WORKERS COMPENSA	1ST QTR WORKERSCOMP	1-17-08V	01/17/2008	01/18/2008		61.73
TEXAS ASSOCIATION OF CO	2008 010-426-005	WORKERS COMPENSA	1ST QTR WORKERSCOMP	1-17-08W	01/17/2008	01/18/2008		69.82
TEXAS ASSOCIATION OF CO	2008 010-426-005	WORKERS COMPENSA	1ST QTR WORKERSCOMP	1-17-08X	01/17/2008	01/18/2008		14.76
TEXAS ASSOCIATION OF CO	2008 010-427-005	WORKERS COMPENSA	1ST QTR WORKERSCOMP	1-17-08Y	01/17/2008	01/18/2008		1,110.31
TEXAS ASSOCIATION OF CO	2008 010-427-005	WORKERS COMPENSA	1ST QTR WORKERSCOMP	1-17-08Z	01/17/2008	01/18/2008		22.88
TEXAS ASSOCIATION OF CO	2008 010-430-005	WORKERS COMPENSA	1ST QTR WORKERSCOMP	1-17-08AA	01/17/2008	01/18/2008		9.75
TEXAS ASSOCIATION OF CO	2008 010-438-005	WORKERS COMPENSA	1ST QTR WORKERSCOMP	1-17-08BB	01/17/2008	01/18/2008		351.47
TEXAS ASSOCIATION OF CO	2008 010-439-005	WORKERS COMPENSA	1ST QTR WORKERSCOMP	1-17-08CC	01/17/2008	01/18/2008		9.64
TEXAS ASSOCIATION OF CO	2008 010-442-005	WORKERS COMPENSA	1ST QTR WORKERSCOMP	1-17-08DD	01/17/2008	01/18/2008		167.92
TEXAS ASSOCIATION OF CO	2008 010-401-005	WORKERS COMPENSA	1ST QTR WORKERSCOMP	1-17-08TT	01/17/2008	01/18/2008		9.40
TEXAS ASSOCIATION OF CO	2008 010-422-020	ASSOCIATION DUES	07-08 DUES/ MOORE,	1-31-08	01/17/2008	01/18/2008		175.00
TEXAS DISTRICT & COUNTY	2008 010-419-012	TRAINING & EDUCA	PROSOCUTER CONF/GAL	12/10/2007	01/16/2008	01/18/2008		275.00
TEXAS IMAGING SYSTEMS	2008 010-440-012	EQUIPMENT REPAIR	#LK0124/COCLRK	121107	01/16/2008	01/18/2008		1,342.46
THE SOFTWARE GROUP, INC	2008 010-440-020	SUPPORT SERVICES	#1124/TAX OFFICE	70132	01/16/2008	01/18/2008		2,320.00
THE SOFTWARE GROUP, INC	2008 010-440-020	SUPPORT SERVICES	#1124/TAX OFFICE	70133	01/16/2008	01/18/2008		394.00
TIMBERLINE NURSERY, INC	2008 010-442-010	REPAIRS TO COURT	#TYLERC / CRTHOUSE	147856	01/16/2008	01/18/2008		64.80
TIMBERLINE NURSERY, INC	2008 010-442-010	REPAIRS TO COURT	#TYLERC / CRTHOUSE	148276	01/16/2008	01/18/2008		27.00
TIMBERMANS SUPPLY	2008 010-442-010	REPAIRS TO COURT	#12032/COMM. SERVIC	401B	01/16/2008	01/18/2008		38.20

ALL RECORDS FROM 01/18/2008 TO 01/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PD NO	AMOUNT
TYLER COUNTY BOOSTER	2008 010-407-007	OFFICE SUPPLIES	#479-EVANS, MELISSI	10008	01/15/2008	01/18/2008	147.60
TYLER COUNTY HOSPITAL	2008 010-401-098	MISCELLANEOUS EX	#46317/NAGYPAL,K. /	22021-08	01/16/2008	01/18/2008	40.00
TYLER COUNTY HOSPITAL	2008 010-401-098	MISCELLANEOUS EX	#34092/DILL, E. / L	44801-08	01/16/2008	01/18/2008	40.00
TYLER COUNTY HOSPITAL	2008 010-401-098	MISCELLANEOUS EX	#26734/MAYEAU,M./LA	20631-08	01/16/2008	01/18/2008	40.00
TYLER COUNTY HOSPITAL	2008 010-401-098	MISCELLANEOUS EX	#37381/SHEFFIELD, W	03461-08	01/16/2008	01/18/2008	46.00
TYLER COUNTY HOSPITAL	2008 010-426-042	EMPLOYEE PHYSICA	#50283/SUTTON, MILD	40091-08	01/17/2008	01/18/2008	40.00
TYLER COUNTY SHERIFF DE	2008 010-363-021	JUSTICE-OF-PEACE	CASE#C00860/M.STEVE	18219-A	01/16/2008	01/18/2008	50.00
TYLER COUNTY SHERIFF DE	2008 010-363-021	JUSTICE-OF-PEACE	CASE#C00864/M.WILLI	18219-B	01/16/2008	01/18/2008	50.00
TYLER COUNTY SHERIFF'S	2008 010-401-034	SHERIFF'S POSSE	REIMB/ SCANNER	16789	01/15/2008	01/18/2008	103.98
TYLER COUNTY TRACTOR	2008 010-442-013	REPAIRS AT JUSTI	#1353/JUSTICE CTR	138043	01/17/2008	01/18/2008	7.64
VERIZON WIRELESS	2008 010-405-009	TELEPHONE	#41899838600002/DA	1378835613	01/17/2008	01/18/2008	83.61
WAL-MART COMMUNITY	2008 010-426-007	OFFICE SUPPLIES	#6032202000587809/S	9201/9200	01/15/2008	01/18/2008	85.69
WAL-MART COMMUNITY	2008 010-411-007	OFFICE SUPPLIES	#6032202020115797/J	781	01/16/2008	01/18/2008	57.26
WAL-MART COMMUNITY	2008 010-442-010	REPAIRS TO COURT	#6032202000776915/C	691512-07A	01/16/2008	01/18/2008	665.61
WAL-MART COMMUNITY	2008 010-442-007	JANITORS SUPPLIE	#6032202000776915/C	691512-07B	01/16/2008	01/18/2008	26.02
WAL-MART COMMUNITY	2008 010-402-007	OFFICE SUPPLIES	#6032202000776899/C	8386	01/16/2008	01/18/2008	7.72
WAL-MART COMMUNITY	2008 010-419-007	OFFICE SUPPLIES	#6032202000960428/D	2082-1	01/16/2008	01/18/2008	13.22
WAL-MART COMMUNITY	2008 010-440-007	SUPPLIES	#6032202000960428/D	2082-2	01/16/2008	01/18/2008	87.95
WALLING SIGNS & GRAPHIC	2008 010-402-007	OFFICE SUPPLIES	RED/BLACK-SELF INK	40809	01/16/2008	01/18/2008	33.15
WALLING SIGNS & GRAPHIC	2008 010-428-042	EMERGENCY EQUIPM	#CONST. 3/SKINNER	40909	01/16/2008	01/18/2008	40.50
WALLING SIGNS & GRAPHIC	2008 010-428-042	EMERGENCY EQUIPM	CONST #3/SKINNER	40672	01/16/2008	01/18/2008	40.50
WEATHERFORD, BRYAN	2008 010-411-012	TRAINING & EDUCA	TRAINING IN GALVEST	18223	01/17/2008	01/18/2008	221.25
WEST GROUP	2008 010-428-012	TRAINING & EDUCA	#1003228962/CONST.	814647231	01/09/2008	01/18/2008	36.50
WEST GROUP	2008 010-422-007	OFFICE SUPPLIES	#1000239705/AUDITOR	815024446	01/09/2008	01/18/2008	42.50
WEST GROUP	2008 010-411-007	OFFICE SUPPLIES	#1000712973/JP1	815027618	01/16/2008	01/18/2008	152.00
WEST GROUP	2008 010-402-007	OFFICE SUPPLIES	#1000413654/COCLRK	815025503	01/16/2008	01/18/2008	79.00
WEST GROUP	2008 010-426-008	DEPUTIES SUPPLIE	#1000381238/SHERIFF	815025347	01/17/2008	01/18/2008	146.00
WEST GROUP	2008 010-413-007	OFFICE SUPPLIES	#1000640613/JP3	815087013	01/17/2008	01/18/2008	42.50
WEST GROUP	2008 010-423-007	OFFICE SUPPLIES	#1002036909/TAX OFF	815028329	01/09/2008	01/18/2008	42.50
WEST MAGNOLIA DRIVE-IN	2008 010-436-049	AID TO INDIGENTS	DOMNIS BLUE	12/18/07BLUE	01/16/2008	01/18/2008	30.00
WEST MAGNOLIA DRIVE-IN	2008 010-436-049	AID TO INDIGENTS	THOMAS JONES	12-17-07JONE	01/16/2008	01/18/2008	25.00
WEST MAGNOLIA DRIVE-IN	2008 010-436-049	AID TO INDIGENTS	ANASTASIA BROWN/JOHN	12-12-07BROW	01/16/2008	01/18/2008	30.00
WEST MAGNOLIA DRIVE-IN	2008 010-436-049	AID TO INDIGENTS	ALFAYE POOLE	12-10-07POOL	01/16/2008	01/18/2008	30.00
WEST MAGNOLIA DRIVE-IN	2008 010-436-049	AID TO INDIGENTS	JAMES MADISON	12-07-07MADI	01/16/2008	01/18/2008	25.00
WILSON INSURANCE	2008 010-426-014	BONDS & LAW ENF.	NOTARYBOND/RAINS, G	12/21/07-08	01/15/2008	01/18/2008	71.00
WILSON INSURANCE	2008 010-426-014	BONDS & LAW ENF.	BOND#060118047115	11/2/07-08	01/15/2008	01/18/2008	163.00
WILSON INSURANCE	2008 010-423-014	BONDS	BOND#060114274054	11/20/07-08	01/15/2008	01/18/2008	50.00
XEROX CORPORATION	2008 010-440-015	SERVICE CONTRACT	#711323717/DIS CLRK	029939047	01/15/2008	01/18/2008	88.00

162,242.47

ALL RECORDS FROM 01/18/2008 TO 01/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A & M WIRELESS	2008 021-451-040	MISCELLANEOUS SU	#PCT 1/CAR CHARGER	W071807CHG	01/16/2008	01/18/2008		23.95
A-1 JOHNNY PORTABLE TOI	2008 021-451-040	MISCELLANEOUS SU	SITE#1605/PCT1	82401	01/17/2008	01/18/2008		35.00
ALLISON CHEVROLET, INC.	2008 021-451-028	MACHINERY MAINT	#6208/ PCT 1	29588	01/16/2008	01/18/2008		5.65
ATTOYAC CONSTRUCTION, L	2008 021-451-032	ROAD MATERIAL	PCT 1	763	01/16/2008	01/18/2008		115.81
ATTOYAC CONSTRUCTION, L	2008 021-451-032	ROAD MATERIAL	PCT 1	706	01/16/2008	01/18/2008		209.11
ATTOYAC CONSTRUCTION, L	2008 021-451-032	ROAD MATERIAL	PCT 1	722	01/16/2008	01/18/2008		128.16
ETOX INC.	2008 021-451-029	GAS, OIL, GREASE	#TYLCO1	12046869	01/17/2008	01/18/2008		88.35
GARDNER OIL, INC.	2008 021-451-029	GAS, OIL, GREASE	#TYCO PCT1	704692	01/17/2008	01/18/2008		370.77
GARDNER OIL, INC.	2008 021-451-029	GAS, OIL, GREASE	#TYCO PCT1	82878	01/17/2008	01/18/2008		1,966.30
GARDNER OIL, INC.	2008 021-451-029	GAS, OIL, GREASE	#TYCO PCT1	82877	01/17/2008	01/18/2008		1,689.76
LAKWAY TIRE & SERVICE	2008 021-451-030	TIRES, TUBES	#012514/PCT1	012514	01/17/2008	01/18/2008		18.00
LAW OFFICE OF ERNEST W.	2008 021-451-040	MISCELLANEOUS SU	NORTHTOWERDEED/SPLI	27170PCT1	01/16/2008	01/18/2008		37.50
LING, JAMES	2008 021-451-040	MISCELLANEOUS SU	DOOR REPAIR/ WHEAT	1-11-08PCT1	01/16/2008	01/18/2008		15.00
MODICA BROTHERS	2008 021-451-030	TIRES, TUBES	PCT 1	230275	01/17/2008	01/18/2008		130.08
OSDEN SURVEYING LLC	2008 021-451-040	MISCELLANEOUS SU	NORTHTOWERDEED/SPLI	CR311318APCT	01/16/2008	01/18/2008		100.00
R&D HARDWARE & FEED	2008 021-451-028	MACHINERY MAINT	TYLCO PCT1	06811	01/16/2008	01/18/2008		7.92
SULLIVANS HARDWARE	2008 021-451-028	MACHINERY MAINT	#PCT1 / SPLIT BILL	86075	01/16/2008	01/18/2008		9.68
TEXAS ASSOCIATION OF CO	2008 021-448-005	WORKERS COMPENSA	1ST QTR WORKERSCOMP	1-17-08EE	01/17/2008	01/18/2008		104.20
TEXAS ASSOCIATION OF CO	2008 021-448-005	WORKERS COMPENSA	1ST QTR WORKERSCOMP	1-17-08FF	01/17/2008	01/18/2008		9.47
TEXAS ASSOCIATION OF CO	2008 021-448-005	WORKERS COMPENSA	1ST QTR WORKERSCOMP	1-17-08GG	01/17/2008	01/18/2008		1,554.37
THE CAP SHOP	2008 021-451-040	MISCELLANEOUS SU	CAPS-LOGOS/PCT 1	JANUARY16,20	01/16/2008	01/18/2008		195.01
TIMBERMANS SUPPLY	2008 021-451-028	MACHINERY MAINT	#12023/PCT1	208620	01/17/2008	01/18/2008		199.95
TIMBERMANS SUPPLY	2008 021-451-028	MACHINERY MAINT	#12023/PCT1	208823	01/17/2008	01/18/2008		3.25
TYLER COUNTY AUTO PARTS	2008 021-451-028	MACHINERY MAINT	#7050/PCT1	45/581/736	01/16/2008	01/18/2008		17.49
TYLER COUNTY TRACTOR	2008 021-451-028	MACHINERY MAINT	#1356/PCT 1	138179	01/16/2008	01/18/2008		45.90

 7,080.68

ALL RECORDS FROM 01/18/2008 TO 01/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BILLY WILLIAMS TRUCKING	2008 022-451-032	ROAD MATERIAL	PCT2 / CHESTER YARD	1-16-08	01/16/2008	01/18/2008		1,712.88
EAST TEXAS MACHINE	2008 022-451-028	MACHINERY MAINTE	WELD/ROCK RIPPER-PC	33985	01/16/2008	01/18/2008		125.00
GARDNER OIL, INC.	2008 022-451-029	GAS, OIL, GREASE	#TYCO PCT2	82787	01/16/2008	01/18/2008		725.86
GARDNER OIL, INC.	2008 022-451-029	GAS, OIL, GREASE	#TYCO PCT2	82788	01/16/2008	01/18/2008		1,092.51
GARDNER OIL, INC.	2008 022-451-029	GAS, OIL, GREASE	#TYCO PCT2	85101	01/16/2008	01/18/2008		2,704.19
GARDNER OIL, INC.	2008 022-451-029	GAS, OIL, GREASE	#TYCO PCT2	82899	01/16/2008	01/18/2008		1,047.68
GARDNER OIL, INC.	2008 022-451-029	GAS, OIL, GREASE	#TYLERCCP2	800153	01/16/2008	01/18/2008		877.23
GULF WELDING	2008 022-451-028	MACHINERY MAINTE	#030133/PCT 2	62555	01/16/2008	01/18/2008		31.50
HARBOR FREIGHT TOOLS	2008 022-451-028	MACHINERY MAINTE	#TYLR759B / PCT2	02-244416	01/16/2008	01/18/2008		39.97
HORTON'S AUTOMOTIVE	2008 022-451-028	MACHINERY MAINTE	TYLCO PCT 2	12-14-07	01/16/2008	01/18/2008		1,767.75
LAKEWAY TIRE & SERVICE	2008 022-451-030	TIRES, TUBES	916/PCT2	12546/12595	01/16/2008	01/18/2008		69.95
LAW OFFICE OF ERNEST W.	2008 022-451-040	MISCELLANEOUS SU	NORTHTOWERDEED/SPLI	27170PCT2	01/16/2008	01/18/2008		37.50
LING, JAMES	2008 022-451-040	MISCELLANEOUS SU	DOOR REPAIR/ WHEAT	1-11-08PCT2	01/16/2008	01/18/2008		15.00
MOTT WHOLESALE, INC.	2008 022-451-040	MISCELLANEOUS SU	INMATESERVICE/SPLIT	982PCT2	01/16/2008	01/18/2008		86.90
MOTT WHOLESALE, INC.	2008 022-451-028	MACHINERY MAINTE	#PCT 2	1037	01/16/2008	01/18/2008		160.00
O'REILLY AUTO PARTS	2008 022-451-028	MACHINERY MAINTE	#591682/PCT 2	1208/3008/34	01/16/2008	01/18/2008		199.75
ODDEN SURVEYING LLC	2008 022-451-040	MISCELLANEOUS SU	NORTHTOWERDEED/SPLI	CR311318APCT	01/16/2008	01/18/2008		100.00
PARKER LUMBER	2008 022-453-045	PURCHASE OF EQUI	#22705/PCT2	12-31-07	01/16/2008	01/18/2008		1,692.71
RICHARD'S ELECTRIC	2008 022-451-028	MACHINERY MAINTE	TYLCO PCT2	12-18-07	01/16/2008	01/18/2008		249.00
SMARTS TRUCK & TRAILER	2008 022-451-028	MACHINERY MAINTE	#T6001/PCT 2	7227/7230/82	01/16/2008	01/18/2008		3,284.11
SULLIVANS HARDWARE	2008 022-451-028	MACHINERY MAINTE	#PCT2 / SPLIT BILL	86126	01/16/2008	01/18/2008		33.97
TEJAS EQUIPMENT	2008 022-451-028	MACHINERY MAINTE	#00038/PCT2	22413/22466	01/16/2008	01/18/2008		987.84
TEXAS ASSOCIATION OF CO	2008 022-448-005	WORKERS COMPENSA	1ST QTR WORKERSCOMP	1-17-08HH	01/17/2008	01/18/2008		105.56
TEXAS ASSOCIATION OF CO	2008 022-448-005	WORKERS COMPENSA	1ST QTR WORKERSCOMP	1-17-0811	01/17/2008	01/18/2008		1,556.32
TIMBERMANS SUPPLY	2008 022-451-028	MACHINERY MAINTE	#12024/PCT2	208702	01/16/2008	01/18/2008		43.82
TIMBERMANS SUPPLY	2008 022-451-028	MACHINERY MAINTE	#12024/PCT2	208705	01/16/2008	01/18/2008		4.79
TIMBERMANS SUPPLY	2008 022-451-028	MACHINERY MAINTE	#12024/PCT2	208722	01/16/2008	01/18/2008		69.26
TIMBERMANS SUPPLY	2008 022-451-028	MACHINERY MAINTE	#12024/PCT2	208741	01/16/2008	01/18/2008		44.57
TIMBERMANS SUPPLY	2008 022-451-028	MACHINERY MAINTE	#12024/PCT2	208972	01/16/2008	01/18/2008		148.04
TYLER COUNTY AUTO PARTS	2008 022-451-028	MACHINERY MAINTE	#7051/PCT 2	400155	01/16/2008	01/18/2008		85.87

 19,099.53

ALL RECORDS FROM 01/18/2008 TO 01/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TDP	PO NO	AMOUNT
BILLY WILLIAMS TRUCKING	2008 023-451-032	ROAD MATERIAL	GRANT ROCK/CNTY ROA	JANUARY15,20	01/17/2008	01/18/2008		19,104.31
CINTAS CORPORATION #084	2008 023-451-044	UNIFORMS	#02021/PCT 3	084483944	01/17/2008	01/18/2008		33.20
CINTAS CORPORATION #084	2008 023-451-044	UNIFORMS	#02021/PCT 3	084485349	01/17/2008	01/18/2008		33.20
CINTAS CORPORATION #084	2008 023-451-044	UNIFORMS	#02021/PCT 3	084486760	01/17/2008	01/18/2008		33.20
CINTAS CORPORATION #084	2008 023-451-044	UNIFORMS	#02021/PCT 3	084488203	01/17/2008	01/18/2008		33.70
CINTAS CORPORATION #084	2008 023-451-044	UNIFORMS	#02021/PCT 3	084489629	01/17/2008	01/18/2008		33.70
GARDNER OIL, INC.	2008 023-451-029	GAS, OIL, GREASE	#TYCO PCT3	82742	01/17/2008	01/18/2008		1,320.98
GARDNER OIL, INC.	2008 023-451-029	GAS, OIL, GREASE	#TYCO PCT3	82743	01/17/2008	01/18/2008		1,831.43
GARDNER OIL, INC.	2008 023-451-029	GAS, OIL, GREASE	#TYCO PCT3	82859	01/17/2008	01/18/2008		1,844.40
GARDNER OIL, INC.	2008 023-451-029	GAS, OIL, GREASE	#TYCO PCT3	82857	01/17/2008	01/18/2008		946.34
GARDNER OIL, INC.	2008 023-451-029	GAS, OIL, GREASE	#TYCO PCT3	82893	01/17/2008	01/18/2008		3,296.30
GARDNER OIL, INC.	2008 023-451-029	GAS, OIL, GREASE	#TYCOPCT3	800152	01/17/2008	01/18/2008		188.54
JACK ALEXANDER ROAD CON	2008 023-451-032	ROAD MATERIAL	#TYLCO 3	17141	01/17/2008	01/18/2008		227.00
LAKEWAY TIRE & SERVICE	2008 023-451-030	TIRES, TUBES	#917/PCT 3	012510	01/17/2008	01/18/2008		265.45
LAKEWAY TIRE & SERVICE	2008 023-451-030	TIRES, TUBES	#917/PCT 3	012532	01/17/2008	01/18/2008		134.95
LAW OFFICE OF ERNEST W.	2008 023-451-040	MISCELLANEOUS SU	NORTHTOWERDEED/SPLI	27170PCT3	01/16/2008	01/18/2008		37.50
LING, JAMES	2008 023-451-040	MISCELLANEOUS SU	DOOR REPAIR/ WHEAT	1-11-08PCT3	01/16/2008	01/18/2008		15.00
MARTIN HARDWARE	2008 023-451-040	MISCELLANEOUS SU	PCT 3	12081	01/17/2008	01/18/2008		1.59
MARTIN HARDWARE	2008 023-451-040	MISCELLANEOUS SU	PCT 3	12114	01/17/2008	01/18/2008		18.64
MOTT WHOLESALE, INC.	2008 023-451-040	MISCELLANEOUS SU	INMATESERVICE/SPLIT	982PCT3	01/16/2008	01/18/2008		86.90
OGDEN SURVEYING LLC	2008 023-451-040	MISCELLANEOUS SU	NORTHTOWERDEED/SPLI	CR311318APCT	01/16/2008	01/18/2008		100.00
REGIONS INTERSTATE BILL	2008 023-451-028	MACHINERY MAINT	#120677/PCT3	86989	01/17/2008	01/18/2008		82.77
SEXTON, MATTIE M	2008 023-451-040	MISCELLANEOUS SU	PCT 3 COUNTY BARN	11-2-07	01/17/2008	01/18/2008		35.00
SEXTON, MATTIE M	2008 023-451-040	MISCELLANEOUS SU	PCT 3 COUNTY BARN	11-24-07	01/17/2008	01/18/2008		35.00
SEXTON, MATTIE M	2008 023-451-040	MISCELLANEOUS SU	PCT 3 COUNTY BARN	12-7-07	01/17/2008	01/18/2008		35.00
SEXTON, MATTIE M	2008 023-451-040	MISCELLANEOUS SU	PCT 3 COUNTY BARN	12-21-07	01/17/2008	01/18/2008		35.00
STORY-WRIGHT	2008 023-451-040	MISCELLANEOUS SU	#105140/COMMISSIONER	146091-1	01/17/2008	01/18/2008		4.18
TEXAS ASSOCIATION OF CO	2008 023-448-005	WORKERS COMPENSA	1ST QTR WDRKERSCOMP	1-17-08JJ	01/17/2008	01/18/2008		107.42
TEXAS ASSOCIATION OF CO	2008 023-448-005	WORKERS COMPENSA	1ST QTR WDRKERSCOMP	1-17-08KK	01/17/2008	01/18/2008		9.64
TEXAS ASSOCIATION OF CO	2008 023-448-005	WORKERS COMPENSA	1ST QTR WDRKERSCOMP	1-17-08LL	01/17/2008	01/18/2008		1,548.51
TIMBERMANS SUPPLY	2008 023-451-028	MACHINERY MAINT	#12025/PCT 3	208646	01/17/2008	01/18/2008		45.67
TRUCK & EQUIPMENT REPAI	2008 023-451-028	MACHINERY MAINT	TYLCO PCT 3	7692	01/17/2008	01/18/2008		40.00
TYLER COUNTY AUTO PARTS	2008 023-451-028	MACHINERY MAINT	#7052/PCT3	400754	01/17/2008	01/18/2008		165.90
WALLING SIGNS & GRAPHIC	2008 023-451-040	MISCELLANEOUS SU	NOTARYDUES/ WALTERS	40817PCT3	01/16/2008	01/18/2008		15.00
WALLING SIGNS & GRAPHIC	2008 023-451-040	MISCELLANEOUS SU	NOTARY/WALTERS, M	40712PCT3	01/17/2008	01/18/2008		10.98

 31,756.40

ALL RECORDS FROM 01/16/2008 TO 01/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRF	PO NO	AMOUNT
BENCO VENTURES	2008 024-451-032	ROAD MATERIAL	#PCT 4	431	01/17/2008	01/18/2008		840.00
BILLY WILLIAMS TRUCKING	2008 024-451-032	ROAD MATERIAL	FRED YARD / PCT 4	1-17-08	01/17/2008	01/18/2008		3,081.26
BROOKSIDE EQUIP SALES	2008 024-451-028	MACHINERY MAINT	TYLCO PCT 4	1H46744	01/17/2008	01/18/2008		119.36
CINTAS CORPORATION #084	2008 024-451-044	UNIFORMS	#01423/PCT4	084484240	01/17/2008	01/18/2008		39.50
CINTAS CORPORATION #084	2008 024-451-044	UNIFORMS	#01423/PCT4	084485669	01/17/2008	01/18/2008		39.50
CINTAS CORPORATION #084	2008 024-451-044	UNIFORMS	#01423/PCT4	084487878	01/17/2008	01/18/2008		65.75
CINTAS CORPORATION #084	2008 024-451-044	UNIFORMS	#01423/PCT4	084488525	01/17/2008	01/18/2008		40.00
EAST TEXAS MACHINE	2008 024-451-028	MACHINERY MAINT	REBUILD CYL ROD/PCT	33982	01/17/2008	01/18/2008		195.00
GARDNER OIL, INC.	2008 024-451-029	GAS, OIL, GREASE	#TYCO PCT4	82773	01/17/2008	01/18/2008		1,251.54
GARDNER OIL, INC.	2008 024-451-029	GAS, OIL, GREASE	#TYCO PCT4	82774	01/17/2008	01/18/2008		884.56
GARDNER OIL, INC.	2008 024-451-029	GAS, OIL, GREASE	#TYCO PCT4	82870	01/17/2008	01/18/2008		1,688.21
GARDNER OIL, INC.	2008 024-451-029	GAS, OIL, GREASE	#TYCO PCT4	82871	01/17/2008	01/18/2008		1,785.19
GRAINGER	2008 024-451-028	MACHINERY MAINT	#848103362/PCT 4	9511970239	01/17/2008	01/18/2008		81.14
HSBC BUSINESS SOLUTIONS	2008 024-451-028	MACHINERY MAINT	#7003705920185499/P	17282752	01/17/2008	01/18/2008		183.63
JACK ALEXANDER ROAD CON	2008 024-451-032	ROAD MATERIAL	#TYLCO4	171142	01/17/2008	01/18/2008		1,445.93
LAW OFFICE OF ERNEST W.	2008 024-451-040	MISCELLANEOUS SU	NORTHTOWERDEED/SPLI	27170PCT4	01/16/2008	01/18/2008		37.50
LING, JAMES	2008 024-451-040	MISCELLANEOUS SU	DOOR REPAIR/ WHEAT	1-11-08PCT4	01/16/2008	01/18/2008		15.00
MOIT WHOLESALE, INC.	2008 024-451-028	MACHINERY MAINT	#PCT 4	1/2/2008	01/17/2008	01/18/2008		519.92
OGDEN SURVEYING LLC	2008 024-451-040	MISCELLANEOUS SU	NORTHTOWERDEED/SPLI	CR311318APCT	01/16/2008	01/18/2008		100.00
POWERPLAN	2008 024-451-028	MACHINERY MAINT	#048639/PCT4	J22878	01/17/2008	01/18/2008		446.76
RURAL PIPE AND SUPPLY	2008 024-451-031	CULVERTS	TYLER 4/ PCT4	51898	01/17/2008	01/18/2008		1,003.20
STORY-WRIGHT	2008 024-451-040	MISCELLANEOUS SU	#105140/COMMISSIONER	146091-2	01/17/2008	01/18/2008		4.18
TED SCHRECK TRUCKING	2008 024-451-032	ROAD MATERIAL	7 LOADS SLAG DELIVE	8776	01/15/2008	01/18/2008		1,050.00
TENNIE T. LITTLE TRUST	2008 024-451-032	ROAD MATERIAL	TYLCO PCT 4	1/9/08	01/17/2008	01/18/2008		1,314.00
TEXAS ASSOCIATION OF CO	2008 024-448-005	WORKERS COMPENSA	1ST QTR WORKERSCOMP	1-17-08MM	01/17/2008	01/18/2008		106.92
TEXAS ASSOCIATION OF CO	2008 024-448-005	WORKERS COMPENSA	1ST QTR WORKERSCOMP	1-17-08MM	01/17/2008	01/18/2008		1,849.88
TIMBERMANS SUPPLY	2008 024-451-028	MACHINERY MAINT	#12026/PCT4	208724	01/17/2008	01/18/2008		343.08
TRUCK & EQUIPMENT REPAI	2008 024-451-028	MACHINERY MAINT	HEATERREPAIR/PCT4	7691	01/17/2008	01/18/2008		115.00
WALLING SIGNS & GRAPHIC	2008 024-451-040	MISCELLANEOUS SU	NOTARYDUES/ WALTERS	40817PCT4	01/16/2008	01/18/2008		15.00
WALLING SIGNS & GRAPHIC	2008 024-451-040	MISCELLANEOUS SU	NOTARY/WALTERS, M	40712PCT4	01/17/2008	01/18/2008		10.97
WALLING SIGNS & GRAPHIC	2008 024-451-040	MISCELLANEOUS SU	BUS.CARDS/PCT 4	40841	01/17/2008	01/18/2008		81.00
WILSON CULVERTS, INC.	2008 024-451-033	BRIDGE REPAIR	#0003334/PCT 4	0056087-IN	01/17/2008	01/18/2008		1,906.80

 20,659.78

ALL RECORDS FROM 01/18/2008 TO 01/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
THE PLUMBERS EXPRESS	2008 026-451-035	UTILITIES	#WATER SHUT OFF/PCT 666		01/17/2008	01/18/2008		195.00
								----- 195.00

ALL RECORDS FROM 01/18/2008 TO 01/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TDP	PO NO	AMOUNT
LEXIS-NEXIS	2008 036-492-050	LIBRARY BOOKS &	#112KN7/DWENS,J.	0712096304	01/16/2008	01/18/2008		36.00
WEST GROUP	2008 036-492-050	LIBRARY BOOKS &	#1000682354/CJUDGE	815027461	01/16/2008	01/18/2008		348.00
WEST GROUP	2008 036-492-050	LIBRARY BOOKS &	#1000705398/DA	815027583	01/16/2008	01/18/2008		749.02

								1,133.02

ALL RECORDS FROM 01/18/2008 TO 01/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PG NO	AMOUNT
ENGLISH TRUCK & TRAILER	2008 037-451-028	MACHINERY MAINT	REARBRAKE/PCT 4	12-26-07	01/17/2008	01/18/2008		60.00
GARDNER OIL, INC.	2008 037-451-029	GAS, OIL, GREASE	#TYCOCOLLECT	704693	01/17/2008	01/18/2008		440.06
I.E.S.I.	2008 037-451-043	CONTAINER HAULS	#052032696/COLLECTI	0002362401	01/17/2008	01/18/2008		1,232.00
I.E.S.I.	2008 037-451-043	CONTAINER HAULS	#052032696/COLLECTI	0002413762	01/17/2008	01/18/2008		1,049.00
LAKEMAY TIRE & SERVICE	2008 037-451-028	MACHINERY MAINT	#1174/PCT 4	012506	01/17/2008	01/18/2008		40.00
LAKEMAY TIRE & SERVICE	2008 037-451-028	MACHINERY MAINT	#1174/PCT 4	012571	01/17/2008	01/18/2008		233.45
SULLIVANS HARDWARE	2008 037-451-028	MACHINERY MAINT	KEY/ PCT 4	87019	01/17/2008	01/18/2008		.99
SULLIVANS HARDWARE	2008 037-451-028	MACHINERY MAINT	KEY/ PCT 4	90781	01/17/2008	01/18/2008		10.99
TELSTAR SPECIALTY PRODU	2008 037-451-028	MACHINERY MAINT	#PCT 4	4791	01/17/2008	01/18/2008		63.00
TEXAS ASSOCIATION OF CO	2008 037-448-005	WORKER'S COMPENS	1ST QTR WORKERSCOMP	1-17-08PP	01/17/2008	01/18/2008		515.36
TINBERMANS SUPPLY	2008 037-451-028	MACHINERY MAINT	#12028/COLLECTION	208917	01/17/2008	01/18/2008		58.01

 3,702.86

ALL RECORDS FROM 01/18/2008 TO 01/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T MOBILITY	2008 053-437-010	UTILITIES	#799341401/CSCD	14011-08	01/16/2008	01/18/2008		46.33
AMERICAN EXPRESS	2008 053-437-007	CCP SUPPLIES & O	#378343152822001/CS	200112-07A	01/10/2008	01/18/2008		145.67
AMERICAN EXPRESS	2008 053-451-015	TRAVEL/FURNISHED	#378343152822001/CS	200112-07B	01/10/2008	01/18/2008		389.10
CORRECTIONS SOFTWARE SD	2008 053-437-012	CCP-PROFESSIONAL	#PROFESSIONAL SERV.	21123	01/10/2008	01/18/2008		995.00
DE LAGE LANDEN PUBLIC F	2008 053-437-007	CCP SUPPLIES & O	#5764469/CSCD	26402	01/10/2008	01/18/2008		105.50
STORY-WRIGHT	2008 053-437-007	CCP SUPPLIES & O	#101851/CSCD	146648	01/10/2008	01/18/2008		77.99
STORY-WRIGHT	2008 053-437-007	CCP SUPPLIES & O	#101851/CSCD	146650	01/10/2008	01/18/2008		16.49
THE SASSI INSTITUTE	2008 053-451-007	SUPPLIES & OPERA	#TXTYLE/ CSCD	0074040-IN	01/10/2008	01/18/2008		177.00
TYLER COUNTY	2008 053-437-014	CCP CONTRACT SER COMM.	SERVICE FEE 1	15136	01/10/2008	01/18/2008		1,000.00

								2,953.08

ALL RECORDS FROM 01/18/2008 TO 01/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
OMNIBASE SERVICES OF TE	2008 067-492-083	PAYMENTS TO STAT	PS#001221/5 DISPOSI	18220	01/16/2008	01/18/2008		30.00
								<u>30.00</u>

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Road & Bridge, Pct. 1

Date: January 18, 2008

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>
Beginning Balance	\$(45,000.00)	\$(13,360.00)	\$ 31,640.00	
Purchase of Equipment	<u>125,389.00</u>	<u>93,749.00</u>	<u>(31,640.00)</u>	

Reason: Significantly different beginning-of-year fund balances than anticipated.


Approved Commissioners Court


Attest County Clerk


Martin Nash, Commissioner, Pct. I

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Road & Bridge, Pct. 2

Date: January 18, 2008

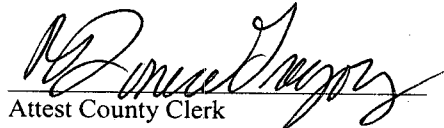
Honorable Commissioners' Court of Tyler County:


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>
Beginning Balance	\$(61,867.00)	\$(105,928.00)	\$(44,061.00)	
Purchase of Equipment	<u>20,500.00</u>	<u>64,561.00</u>	<u>44,061.00</u>	

Reason: Significantly different beginning-of-year fund balances than anticipated.


Approved Commissioners Court


Attest County Clerk


James 'Rusty' Hughes, Commissioner, Pct.2

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Road & Bridge, Pct. 3

Date: January 18, 2008

Honorable Commissioners' Court of Tyler County:

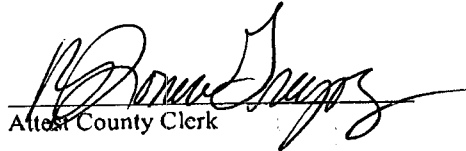
I submit to you for consideration the following:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Beginning Balance	\$(244,883.00)	\$(382,131.00)	\$(137,248.00)	
Purchase of Equipment	<u>233,730.00</u>	<u>370,978.00</u>	<u>137,248.00</u>	

Reason: Significantly different beginning-of-year fund balances than anticipated.


 Joe Marshall, Commissioner, Pct 3


 Approved Commissioners Court


 Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Commissioner's Court Appropriations & Capital Outlay/General Fund

Date: January 18, 2008

Honorable Commissioners' Court of Tyler County:

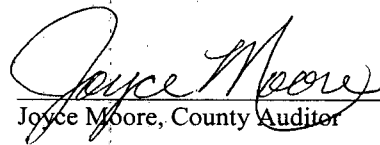
I submit to you for consideration the following:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Contingency for Misc.	\$ 500,000.00	\$ 445,000.00	\$ (55,000.00)	
Office Equipment	<u>15,000.00</u>	<u>70,000.00</u>	<u>55,000.00</u>	

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


Approved Commissioners Court


Attest County Clerk


Joyce Moore, County Auditor



Colmesneil Volunteer Fire Department
P.O. Box 428
Colmesneil, Texas 75938
(409)837-5211

ESD # 7
Board members

President - Steve Bell
2 yr

P.O. Box 840
Colmesneil TX 75938

Vice President - Philip Darsey
2 yr

PO Box 830
Colmesneil TX

SECRETARY - PAT Sykos
2 yr

PO Box 715
Colmesneil TX

Treasurer - Tobie Russell
1 yr

PO Box 2
Colmesneil TX

OUTSIDER - Billy VAUGHN
1 yr

PO Box 733
Colmesneil TX

Steve Bell
Fire Chief

Tyler County Commissioner Pct. 2, Rusty Hughes,

The following names have been selected and approved by White Tail Ridge Fire Department to serve as members of the Tyler County Emergency District #3.

- 1. Fred Fails 188 White Tail Ridge
 Woodville, TX 75979
- 2. Misty Fails 148 PR 6140
 Woodville, TX 75979
- 3. John Lafayette 198 PR 6138
 Woodville, TX 75979
- 4. Nelson Delcour. 390 White Tail Ride
 Woodville, TX 75979
- 5. Kevin Wilburn 2 White Tail Ridge
 Woodville, TX 75979

} 2 years

} 1 year

Thank you.

Fred Fails
Fred Fails, President ESD#3

FY07NIMS Training Guidelines

Audience

Required Training

<p>Federal/State/Local/Tribal/Private Sector & Non-governmental personnel to include:</p> <p><i>Entry level first responders & disaster workers</i></p> <ul style="list-style-type: none"> • Emergency Medical Service personnel • Firefighters • Hospital staff • Law Enforcement personnel • Public Health personnel • Public Works/Utility personnel • Skilled Support Personnel • Other emergency management response, support, volunteer personnel at all levels 	<ul style="list-style-type: none"> • ICS-100: Introduction to ICS or equivalent • FEMA IS-700: NIMS, An Introduction
<p>Federal/State/Local/Tribal/Private Sector & Non-governmental personnel to include:</p> <p><i>First line supervisors, single resource leaders, field supervisors, and other emergency management/response personnel that require a higher level of ICS/NIMS Training.</i></p>	<ul style="list-style-type: none"> • ICS-100: Introduction to ICS or equivalent • ICS-200: Basic ICS or equivalent • FEMA IS-700: NIMS, An Introduction
<p>Federal/State/Local/Tribal/Private Sector & Nongovernmental personnel to include:</p> <p><u>Required:</u> Mid-level management including strike team leaders, task force leaders, unit leaders, division/group supervisors, branch directors, and;</p> <p><u>Recommended:</u> Emergency operations center staff.</p>	<ul style="list-style-type: none"> • ICS-100: Introduction to ICS or equivalent • ICS-200: Basic ICS or equivalent • ICS-300: Intermediate ICS or equivalent • FEMA IS-700: NIMS, An Introduction • FEMA IS-800.A: National Response Plan (NRP), An Introduction*
<p>Federal/State/Local/Tribal/Private Sector & Nongovernmental personnel to include:</p> <p><u>Required:</u> Command and general staff, select department heads with multi-agency coordination system responsibilities, area commanders, emergency managers, and;</p> <p><u>Recommended:</u> Emergency operations center managers.</p>	<ul style="list-style-type: none"> • ICS-100: Introduction to ICS or equivalent • ICS-200: Basic ICS or equivalent • ICS-300: Intermediate ICS or equivalent • ICS-400: Advanced ICS or equivalent • FEMA IS-700: NIMS, An Introduction • FEMA IS-800.A: National Response Plan (NRP), An Introduction*

* NOTE: Not all persons required to take ICS-300 and ICS-400 will need to take IS-800.A. Emergency managers or personnel whose primary responsibility is emergency management must complete this training.

Required personnel	Classes required	Suggested Schedule
Required for all personnel in any response, support, or operational level.	ICS-100 Introduction to ICS Class- 3 hrs FEMA, IS-700 An Introduction Class-3 hrs.	First Quarter of 2008 Mid February, —mid march Hold class on two days, second day as “make-up”
First line supervisors, single resource leaders, field supervisors, Response/management personnel requiring higher level of ICS	ICS-100, IS 700, Plus ICS-200 Basic ICS Class 3 hrs	Suggest combining this level and the above into one class, can be done in one full day. By repeating one or two days as “make-up” everyone can get covered.
Elected Officials, Middle level management, supervisors, department heads and staff. All EOC staff.	Above plus; ICS-300 Intermediate ICS class 3 days FEMA IS-800 National Response Plan, an introduction class 8 hrs	ICS-300 requires 3 days to complete. IS 800 is one day. Recommend IS 800 first, then ICS 300- Use same 2-3 day schedule as above, for IS 800, that is, class then make-ups for anyone else needing the class. ICS 300 will required a minimum of 12 people per session as it is scenario driven and the teams are 4-5 per team. Class duration of ICS 300 is approx 3 days. Do 2 sets, one in mid-may. Then do the make-up in mid July.

NOTE: The requirement for ICS-400 has been extended to Fiscal 2009 and so I have not included it in this years requirements. We can work on that next year.



TYLER COUNTY COMMISSIONERS COURT

January 18, 2008
8:30 A.M.

Tyler County Courthouse, Room 101
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;

Change to



AGENDA

➤ CALL TO ORDER

- Establish quorum
- Invocation

1. ✓ CONSIDER/APPROVE: Commissioners' Court Minutes. — January 14, 2008 (Regular Meeting)

2. ✓ CONSIDER/APPROVE: Pay Tyler County Bills. — Joyce Moore, County Auditor + late bills present

3. ✓ CONSIDER/APPROVE: Budget Amendments. — Joyce Moore, County Auditor

4. ✓ CONSIDER/APPROVE: Regional Health and Human Services Council Nomination for Tyler County representative. — Holly Anderson, AAA Director, DETCOG (Note: She will not be present.)

advocate for

Ruby Mrs. Sipton

5. ✓ CONSIDER/APPROVE: Purchase of 3 patrol cars equipped or unequipped with possible trade-in(s). — Clint Sturrock, County Sheriff Department

from Sheriff's for general fund. 1 rigged out of contingency - others will come

6. ✓ CONSIDER/APPROVE: Appointment of Emergency Service District Commissioner. — John Paul Feeley, Emergency Manager Director

7. ✓ CONSIDER/APPROVE: Tyler County Child Welfare Board Nomination of Paula Gibbs. — Mike McCulley, Chairman Tyler County Child Welfare Board

8. CONSIDER/APPROVE: Appointments to ESD # 7 Colmesneil. — Steve Bell, Fire Chief, *PHILIP PINSEY*

9. CONSIDER/APPROVE: Appointments to ESD # 3 White Tail Ridge. — Fred Fails, President ESD #3

10. ✓ INFORMATIONAL PRESENTATION: American Red Cross Presence in Tyler County. — Evonne Cooke, American Red Cross

come from Michu for purpose of hurricane looking for funds to use as shelter & office - look for local resources

Invited by Natwail PC Washington

11. INFORMATIONAL PRESENTATION: NIMS: Timeline for required classes. — John Paul Feeley, Emergency Management Director

Nash possible room at Nutrie Cal - Ask about funding for utilities etc.

NO. _____ TIME 8:30 AM

JAN 15 2008

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

[Signature]

12. **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**

Juv Prob - None
SO (Gnt) do something about dogs
Treas - fin - Auditor - ew

DA - form
Co CK - forms
Nash - trip to Austin - Judge? Ben outstanding job
Co Judges - summer money - contract will have a 24 month complet date
Pl ~~Blanchette~~ Blanchette - expect week to hear
next week to hear
Ben Feb. 7

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 Jan. 15 2007

Donece Gregory, Tyler County Clerk

By: Alexis Green (Deputy)

w/H ady - 9:20 PM

NO. _____ TIME _____

JAN 15 2008

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

By _____

Commissioners Court
Friday, January 18, 2008
Special meeting

4. Information in Monday, January 14th notebook
5. Information in Monday, January 14th notebook
6. Misprint: Items 8 and 9 cover this item
8. ESD #7 Board Member Information
9. ESD # 3 Board Member Information
11. NIMS training Guidelines