

TYLER COUNTY COMMISSIONERS COURT  
SPECIAL MEETING  
December 14, 2007 ---- 8:30 a.m.

THE STATE OF TEXAS                      ON THIS THE 14<sup>th</sup> day of December, 2007 the  
Commissioners' Court in and for Tyler County, Texas convened in a Special Meeting at  
the Commissioners' Courtroom in Woodville, Texas, the following members of the Court  
present, to wit:

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

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

JOYCE MOORE	COUNTY AUDITOR
JESSIE WOLF	SHERIFF

A motion was made by Commissioner Nash and seconded by Commissioner Marshall to  
approve the minutes of November 13, 2007. All voted yes and none no.

A motion was made by **Commissioner Hughes** and seconded by **Commissioner  
Walston** to approve paying the **bills** as submitted by the **County Auditor**. All voted and  
none no. SEE ATTACHED

County Auditor Joyce Moore presented **line item transfers** from the departments that  
needed to transfer funds within their own **budget**. A motion was made by **Commissioner  
Hughes** and seconded by **Commissioner Nash** to approve the **line item transfers** as  
presented. All voted yes and none no. SEE ATTACHED

**Commissioner Hughes** motioned to approve the \$10,000 **contract** with **Netdata** for  
hardware maintenance. **Commissioner Walston** seconded the motion. All voted yes  
and none no.

John Paul Feeley presented the commission appointments for **Emergency Services  
Districts**. Mr. Feeley stated the requirement for ESD budget approval by court had been  
repealed; however, fiscal reports are due in June of each year. **Commissioner Marshall**  
motioned to make appointments as presented with exception to ESD #3, which will be  
done at a later time. **Commissioner Walston** seconded the motion. All votes yes and  
none no. SEE ATTACHED

The County Auditor presented the bids received for **workman's compensation  
insurance**. **Commissioner Marshall** motioned to award the bid to Texas Association of  
Counties, being the lowest and best bid. The motion was seconded by **Commissioner  
Walston**. All voted yes and none no.

Laurie Honeycutt, representing TAC, offered a list of deductibles and premiums for  
**liability insurance** for all county officials. She pointed out the insurance does not cover  
suits such as officials vs. officials. She added there would be a savings premium for appx.  
\$3000 on the worker's compensation. **Commissioner Nash** motioned to approve  
purchasing liability for both the officials and law enforcement at the \$5000 deductible  
premium rate on both policies. The motion was seconded by **Commissioner Hughes**.  
All voted yes and none no. SEE ATTACHED NOTES

John Paul Feeley presented the requirements by FEMA for county officials and first-line  
supervisors to have training classes required for **National Incident Management System  
(NIMS)**. The training has to be completed in the fiscal year 2008. Mr. Feeley is certified  
to teach the classes and will coordinate this requirement. No action taken.

Lou Cloy presented an option of converting to an electronic means of research in the **law library** versus having the bound books with supplements. She stated the public could do research in the office of the criminal district attorney. She will research this further with the West Publishing Company. No action was taken.

Based upon the scoring by Commissioner Walston and Commissioner Nash, **Commissioner Walston** motioned to award Goodwin & Lassiter as the engineering firm, pending upon the recommendation of David Waxman & Associates, for the Disaster Round II/ non critical infrastructure project. **Commissioner Nash** seconded the motion. All voted yes and none no.

Judge Blanchette acknowledged James White and his American Government students.

**INFORMATIONAL REPROTS:**

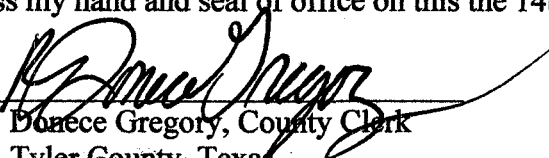
Judge Blanchette stated a public apology to Criminal District Attorney, although he was not at this meeting, for overlooking him in the Monday meeting.

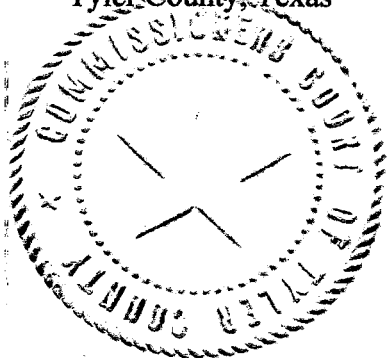
Sheriff- stills needs a larger jail. Solved some burglaries recently  
Emergency Management, John Paul Feely- publicly acknowledged Sheriff Wolf and department for not only solving the burglaries but also recovering the stolen property.  
County Clerk- urged students that will be 18 to register and vote

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 December 14, 2007.

Witness my hand and seal of office on this the 14th day of December, 2007.

Attest:

  
Donece Gregory, County Clerk  
Tyler County, Texas



**Commissioners Court  
Packet Contents for December 14, 2007**

**Copy of the posted Agenda  
with the following supporting documentation**

1. November 13<sup>th</sup> Commissioners Court Minutes
2. no documentation enclosed
3. no documentation enclosed
4. no documentation enclosed
5. no documentation enclosed
6. Guidelines and nominations for ESDs
7. Workers Compensation Proposal from First Insurance Service
8. TAC Risk Management Pool
9. Recap of funding spent on Law Library Jan – Oct 2007
10. NIMS Information
11. no documentation enclosed



# TYLER COUNTY COMMISSIONERS COURT

December 14, 2007 Tyler County Courthouse, Room 101  
8:30 A.M. Woodville, Texas

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**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;

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## AGENDA

➤ **CALL TO ORDER**

- Establish quorum
- Invocation

1. **CONSIDER/APPROVE: Commissioners' Court Minutes.** – November 13, 2007 (Regular Meeting);  
December 10, 2007 (Regular Meeting)
2. **CONSIDER/APPROVE: Pay Tyler County Bills.** – Joyce Moore, County Auditor
3. **CONSIDER/APPROVE: Budget line item transfers.** – Joyce Moore, County Auditor
4. **CONSIDER/APPROVE: Hardware Support Maintenance Agreement with NETDATA for 2008** – Joyce Moore, County Auditor
5. **CONSIDER/APPROVE: Selection of Engineering firm for the Disaster Round II/ non Critical Infrastructure Project.** – David J. Waxman & Associates
6. **CONSIDER/APPROVE: Appointment of Emergency Service District Commissioner.** – John Paul Feeley, Emergency Manager Director
7. **CONSIDER/APPROVE: Bids for ID# 11162007-01 Tyler County's Workers Compensation Insurance.** – Joyce Moore, County Auditor
8. **CONSIDER/APPROVE: Insurance coverage for Public Officials and Law Enforcement Liability Coverage.** – Lori Huneycutt, TAC
9. **INFORMATIONAL PRESENTATION: Updating Law Library from hardcopy to electronic.** – Mary Walters, Assistant to Commissioners, Pct. 3 & Pct. 4; Lou Cloy, Assistant Criminal District Attorney
10. **INFORMATIONAL PRESENTATION: NIMS required classes.** – John Paul Feeley, Emergency Management Director
11. **PRESENTATION: Woodville High School graduating seniors who have successfully completed the state-mandated academic requirement in American Government.** – James White, Instructor Economics and Government

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**

  
\_\_\_\_\_  
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 Dec. 11 2007

Donece Gregory, Tyler County Clerk

By: Alexis B. Givens (Deputy)

NO. \_\_\_\_\_ TIME 8:15 AM  
DEC 11 2007  
DONECE GREGORY, COUNTY CLERK  
TYLER COUNTY, TEXAS  
By \_\_\_\_\_

GENERAL FUND  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
EXTENSION FUND 218305	2007 010-424-012	TRAINING & EDUCATION	BLANCHETTE, JACQUES	11/21/2007	086658	25.00
VERIZON WIRELESS	2007 010-405-009	TELEPHONE	#4189983860002/DA	11/21/2007	086660	83.70
CHAMBERS, SHANNON	2007 010-439-024	OUT-OF-COUNTY TRAVEL, FARM	LIVINGSTON/TYLER	11/21/2007	086665	198.47
CHAMBERS, SHANNON	2007 010-439-024	OUT-OF-COUNTY TRAVEL, FARM	TRAINING/NOV. 2007	11/21/2007	086665	171.77
EVANS, MELISSIE DISTRICT C	2007 010-408-061	PETIT JURORS	PETIT JURY/ 11-27-07	11/21/2007	086666	1,440.00
EVERETT GRIFFITH, JR. AND	2007 010-401-099	CONTINGENCY FOR MISCELLANE	COLLECTION CTR. PROJECT	11/21/2007	086667	403.61
SPARKLETT & SIERRA SPRING	2007 010-420-007	OFFICE SUPPLIES	#2154939363184/TAX OFFIC	11/21/2007	086674	48.16
SPARKLETT & SIERRA SPRING	2007 010-420-007	OFFICE SUPPLIES	#2154939363184/TAX OFFIC	11/21/2007	086674	84.70
TEXAS ASSOCIATION OF COUNT	2007 010-401-007	CONTINGENCY/HOSPITALIZATIO	#HEALTH INS. 11-07	11/21/2007	086676	942.30
TEXAS ASSOCIATION OF COUNT	2007 010-402-004	HOSPITALIZATION	#HEALTH INS. 11-07	11/21/2007	086676	2,826.91
TEXAS ASSOCIATION OF COUNT	2007 010-407-004	HOSPITALIZATION	#HEALTH INS. 11-07	11/21/2007	086676	1,884.61
TEXAS ASSOCIATION OF COUNT	2007 010-411-004	HOSPITALIZATION	#HEALTH INS. 11-07	11/21/2007	086676	1,201.10
TEXAS ASSOCIATION OF COUNT	2007 010-412-004	HOSPITALIZATION	#HEALTH INS. 11-07	11/21/2007	086676	471.15
TEXAS ASSOCIATION OF COUNT	2007 010-413-004	HOSPITALIZATION	#HEALTH INS. 11-07	11/21/2007	086676	729.95
TEXAS ASSOCIATION OF COUNT	2007 010-414-004	HOSPITALIZATION	#HEALTH INS. 11-07	11/21/2007	086676	471.15
TEXAS ASSOCIATION OF COUNT	2007 010-419-004	HOSPITALIZATION	#HEALTH INS. 11-07	11/21/2007	086676	2,292.92
TEXAS ASSOCIATION OF COUNT	2007 010-420-004	HOSPITALIZATION	#HEALTH INS. 11-07	11/21/2007	086676	2,873.35
TEXAS ASSOCIATION OF COUNT	2007 010-421-004	HOSPITALIZATION	#HEALTH INS. 11-07	11/21/2007	086676	1,367.23
TEXAS ASSOCIATION OF COUNT	2007 010-422-004	HOSPITALIZATION	#HEALTH INS. 11-07	11/21/2007	086676	2,488.23
TEXAS ASSOCIATION OF COUNT	2007 010-423-004	HOSPITALIZATION	#HEALTH INS. 11-07	11/21/2007	086676	942.30
TEXAS ASSOCIATION OF COUNT	2007 010-424-004	HOSPITALIZATION	#HEALTH INS. 11-07	11/21/2007	086676	471.15
TEXAS ASSOCIATION OF COUNT	2007 010-425-004	HOSPITALIZATION	#HEALTH INS. 11-07	11/21/2007	086676	471.15
TEXAS ASSOCIATION OF COUNT	2007 010-428-004	HOSPITALIZATION	#HEALTH INS. 11-07	11/21/2007	086676	471.15
TEXAS ASSOCIATION OF COUNT	2007 010-429-004	HOSPITALIZATION	#HEALTH INS. 11-07	11/21/2007	086676	471.15
TEXAS ASSOCIATION OF COUNT	2007 010-426-004	HOSPITALIZATION	#HEALTH INS. 11-07	11/21/2007	086676	9,526.36
TEXAS ASSOCIATION OF COUNT	2007 010-427-004	HOSPITALIZATION	#HEALTH INS. 11-07	11/21/2007	086676	3,298.06
TEXAS ASSOCIATION OF COUNT	2007 010-430-004	HOSPITALIZATION	#HEALTH INS. 11-07	11/21/2007	086676	471.15
TEXAS ASSOCIATION OF COUNT	2007 010-438-004	HOSPITALIZATION	#HEALTH INS. 11-07	11/21/2007	086676	471.15
TEXAS ASSOCIATION OF COUNT	2007 010-439-004	HOSPITALIZATION	#HEALTH INS. 11-07	11/21/2007	086676	471.15
TEXAS LAWYER'S INSURANCE	2007 010-401-099	CONTINGENCY FOR MISCELLANE	LIABILITY INS.	11/21/2007	086678	1,500.00
TOLBERT, ALEENA	2007 010-401-007	CONTINGENCY/HOSPITALIZATIO	REFUND FOR 8-07	11/21/2007	086679	154.58
AFLAC INSURANCE	2007 010-202-100	SALARIES PAYABLE	AFLAC INS	11/30/2007	086681	285.40
DOCHES COMMUNITY CREDIT UN	2007 010-202-100	SALARIES PAYABLE	CREDIT UNION	11/30/2007	086682	1,776.20
FICA	2007 010-202-100	SALARIES PAYABLE	FICA	11/30/2007	086683	5,206.43
FICA	2007 010-402-002	SOCIAL SECURITY	FICA	11/30/2007	086683	314.67
FICA	2007 010-405-002	SOCIAL SECURITY	FICA	11/30/2007	086683	36.20
FICA	2007 010-407-002	SOCIAL SECURITY	FICA	11/30/2007	086683	241.71
FICA	2007 010-409-002	SOCIAL SECURITY	FICA	11/30/2007	086683	67.58
FICA	2007 010-410-002	SOCIAL SECURITY	FICA	11/30/2007	086683	64.20
FICA	2007 010-411-002	SOCIAL SECURITY	FICA	11/30/2007	086683	183.13
FICA	2007 010-412-002	SOCIAL SECURITY	FICA	11/30/2007	086683	53.88
FICA	2007 010-413-002	SOCIAL SECURITY	FICA	11/30/2007	086683	52.95
FICA	2007 010-414-002	SOCIAL SECURITY	FICA	11/30/2007	086683	52.95
FICA	2007 010-419-002	SOCIAL SECURITY	FICA	11/30/2007	086683	433.26
FICA	2007 010-420-002	SOCIAL SECURITY	FICA	11/30/2007	086683	331.27
FICA	2007 010-421-002	SOCIAL SECURITY	FICA	11/30/2007	086683	226.28
FICA	2007 010-422-002	SOCIAL SECURITY	FICA	11/30/2007	086683	192.91
FICA	2007 010-423-002	SOCIAL SECURITY	FICA	11/30/2007	086683	141.69
FICA	2007 010-424-002	SOCIAL SECURITY	FICA	11/30/2007	086683	45.94
FICA	2007 010-425-002	SOCIAL SECURITY	FICA	11/30/2007	086683	45.63
FICA	2007 010-426-002	SOCIAL SECURITY	FICA	11/30/2007	086683	1,770.99
FICA	2007 010-427-002	SOCIAL SECURITY	FICA	11/30/2007	086683	550.02
FICA	2007 010-428-002	SOCIAL SECURITY	FICA	11/30/2007	086683	46.26
FICA	2007 010-429-002	SOCIAL SECURITY	FICA	11/30/2007	086683	45.32
FICA	2007 010-430-002	SOCIAL SECURITY	FICA	11/30/2007	086683	53.17

GENERAL FUND  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2007 010-438-002	SOCIAL SECURITY	FICA	11/30/2007	086683	108.33
FICA	2007 010-439-002	SOCIAL SECURITY	FICA	11/30/2007	086683	85.97
FICA	2007 010-442-002	SOCIAL SECURITY	FICA	11/30/2007	086683	62.12
FIT	2007 010-202-100	SALARIES PAYABLE	FIT	11/30/2007	086684	6,452.77
GALLASPY, CATINA KAY	2007 010-202-100	SALARIES PAYABLE	LOECHEL CHILD SUPPORT #963811/30/2007	11/30/2007	086685	94.00
HENSARLING, ERICA NICOLE	2007 010-202-100	SALARIES PAYABLE	HENSARLING,ERICA CASE#1979411/30/2007	11/30/2007	086687	200.00
JAMES, ERICA LANE	2007 010-202-100	SALARIES PAYABLE	JAMES CHILDSUPPORT2/CASE#2011/30/2007	11/30/2007	086688	143.00
JAMES, KATHRYN JANAY	2007 010-202-100	SALARIES PAYABLE	CHILDSUPPORT#1/JAMESCASE#1911/30/2007	11/30/2007	086689	200.00
LABORDE, DARLIN MASHEL	2007 010-202-100	SALARIES PAYABLE	CHILD LABORDE CASE#2003685511/30/2007	11/30/2007	086690	190.79
MEDICARE - ELECTRONIC TRAN	2007 010-202-100	SALARIES PAYABLE	MEDICARE	11/30/2007	086691	1,217.59
MEDICARE - ELECTRONIC TRAN	2007 010-402-002	SOCIAL SECURITY	MEDICARE	11/30/2007	086691	73.58
MEDICARE - ELECTRONIC TRAN	2007 010-405-002	SOCIAL SECURITY	MEDICARE	11/30/2007	086691	8.47
MEDICARE - ELECTRONIC TRAN	2007 010-407-002	SOCIAL SECURITY	MEDICARE	11/30/2007	086691	56.53
MEDICARE - ELECTRONIC TRAN	2007 010-409-002	SOCIAL SECURITY	MEDICARE	11/30/2007	086691	15.80
MEDICARE - ELECTRONIC TRAN	2007 010-410-002	SOCIAL SECURITY	MEDICARE	11/30/2007	086691	15.02
MEDICARE - ELECTRONIC TRAN	2007 010-411-002	SOCIAL SECURITY	MEDICARE	11/30/2007	086691	42.83
MEDICARE - ELECTRONIC TRAN	2007 010-412-002	SOCIAL SECURITY	MEDICARE	11/30/2007	086691	12.60
MEDICARE - ELECTRONIC TRAN	2007 010-413-002	SOCIAL SECURITY	MEDICARE	11/30/2007	086691	12.38
MEDICARE - ELECTRONIC TRAN	2007 010-414-002	SOCIAL SECURITY	MEDICARE	11/30/2007	086691	12.38
MEDICARE - ELECTRONIC TRAN	2007 010-419-002	SOCIAL SECURITY	MEDICARE	11/30/2007	086691	101.32
MEDICARE - ELECTRONIC TRAN	2007 010-420-002	SOCIAL SECURITY	MEDICARE	11/30/2007	086691	77.47
MEDICARE - ELECTRONIC TRAN	2007 010-421-002	SOCIAL SECURITY	MEDICARE	11/30/2007	086691	52.92
MEDICARE - ELECTRONIC TRAN	2007 010-422-002	SOCIAL SECURITY	MEDICARE	11/30/2007	086691	45.11
MEDICARE - ELECTRONIC TRAN	2007 010-423-002	SOCIAL SECURITY	MEDICARE	11/30/2007	086691	33.13
MEDICARE - ELECTRONIC TRAN	2007 010-424-002	SOCIAL SECURITY	MEDICARE	11/30/2007	086691	10.74
MEDICARE - ELECTRONIC TRAN	2007 010-425-002	SOCIAL SECURITY	MEDICARE	11/30/2007	086691	10.67
MEDICARE - ELECTRONIC TRAN	2007 010-426-002	SOCIAL SECURITY	MEDICARE	11/30/2007	086691	414.18
MEDICARE - ELECTRONIC TRAN	2007 010-427-002	SOCIAL SECURITY	MEDICARE	11/30/2007	086691	128.63
MEDICARE - ELECTRONIC TRAN	2007 010-428-002	SOCIAL SECURITY	MEDICARE	11/30/2007	086691	10.82
MEDICARE - ELECTRONIC TRAN	2007 010-429-002	SOCIAL SECURITY	MEDICARE	11/30/2007	086691	10.60
MEDICARE - ELECTRONIC TRAN	2007 010-430-002	SOCIAL SECURITY	MEDICARE	11/30/2007	086691	12.43
MEDICARE - ELECTRONIC TRAN	2007 010-438-002	SOCIAL SECURITY	MEDICARE	11/30/2007	086691	25.34
MEDICARE - ELECTRONIC TRAN	2007 010-439-002	SOCIAL SECURITY	MEDICARE	11/30/2007	086691	20.11
MEDICARE - ELECTRONIC TRAN	2007 010-442-002	SOCIAL SECURITY	MEDICARE	11/30/2007	086691	14.53
NATIONWIDE RETIREMENT SOLU	2007 010-202-100	SALARIES PAYABLE	NACO	11/30/2007	086692	267.00
NET SALARIES	2007 010-202-100	SALARIES PAYABLE	NET SALARIES	11/30/2007	086693	60,111.00
PHILLIPS, JENNIFER	2007 010-202-100	SALARIES PAYABLE	PHILLIPS CHILDSUPPORT#9018311/30/2007	11/30/2007	086694	200.00
POLICE & FIREMAN'S INSURAN	2007 010-202-100	SALARIES PAYABLE	POLICE INSURANCE	11/30/2007	086695	363.15
STANDARD INSURANCE COMPANY	2007 010-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	11/30/2007	086696	44.12
STURROCK, TERESA LANELL	2007 010-202-100	SALARIES PAYABLE	STURROCK,TERESA CASE #1899511/30/2007	11/30/2007	086697	312.58
TEXAS COUNTY & DISTRICT RE	2007 010-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	11/30/2007	086698	5,301.24
TEXAS COUNTY & DISTRICT RE	2007 010-402-003	RETIREMENT	TCDRS-RETIREMENT	11/30/2007	086698	407.27
TEXAS COUNTY & DISTRICT RE	2007 010-407-003	RETIREMENT	TCDRS-RETIREMENT	11/30/2007	086698	337.22
TEXAS COUNTY & DISTRICT RE	2007 010-409-003	RETIREMENT	TCDRS-RETIREMENT	11/30/2007	086698	94.29
TEXAS COUNTY & DISTRICT RE	2007 010-410-003	RETIREMENT	TCDRS-RETIREMENT	11/30/2007	086698	89.57
TEXAS COUNTY & DISTRICT RE	2007 010-411-003	RETIREMENT	TCDRS-RETIREMENT	11/30/2007	086698	199.43
TEXAS COUNTY & DISTRICT RE	2007 010-412-003	RETIREMENT	TCDRS-RETIREMENT	11/30/2007	086698	57.87
TEXAS COUNTY & DISTRICT RE	2007 010-413-003	RETIREMENT	TCDRS-RETIREMENT	11/30/2007	086698	56.57
TEXAS COUNTY & DISTRICT RE	2007 010-414-003	RETIREMENT	TCDRS-RETIREMENT	11/30/2007	086698	56.57
TEXAS COUNTY & DISTRICT RE	2007 010-419-003	RETIREMENT	TCDRS-RETIREMENT	11/30/2007	086698	609.74
TEXAS COUNTY & DISTRICT RE	2007 010-420-003	RETIREMENT	TCDRS-RETIREMENT	11/30/2007	086698	471.58
TEXAS COUNTY & DISTRICT RE	2007 010-421-003	RETIREMENT	TCDRS-RETIREMENT	11/30/2007	086698	258.26
TEXAS COUNTY & DISTRICT RE	2007 010-422-003	RETIREMENT	TCDRS-RETIREMENT	11/30/2007	086698	269.14
TEXAS COUNTY & DISTRICT RE	2007 010-423-003	RETIREMENT	TCDRS-RETIREMENT	11/30/2007	086698	199.64
TEXAS COUNTY & DISTRICT RE	2007 010-424-003	RETIREMENT	TCDRS-RETIREMENT	11/30/2007	086698	29.50

GENERAL FUND  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT	
TEXAS COUNTY & DISTRICT RE	2007 010-425-003	RETIREMENT	TCDRS-RETIREMENT	11/30/2007	086698	29.06	
TEXAS COUNTY & DISTRICT RE	2007 010-426-003	RETIREMENT	TCDRS-RETIREMENT	11/30/2007	086698	2,255.41	
TEXAS COUNTY & DISTRICT RE	2007 010-427-003	RETIREMENT	TCDRS-RETIREMENT	11/30/2007	086698	768.70	
TEXAS COUNTY & DISTRICT RE	2007 010-428-003	RETIREMENT	TCDRS-RETIREMENT	11/30/2007	086698	31.23	
TEXAS COUNTY & DISTRICT RE	2007 010-429-003	RETIREMENT	TCDRS-RETIREMENT	11/30/2007	086698	28.63	
TEXAS COUNTY & DISTRICT RE	2007 010-430-003	RETIREMENT	TCDRS-RETIREMENT	11/30/2007	086698	74.17	
TEXAS COUNTY & DISTRICT RE	2007 010-438-003	RETIREMENT	TCDRS-RETIREMENT	11/30/2007	086698	153.92	
TEXAS COUNTY & DISTRICT RE	2007 010-439-003	RETIREMENT	TCDRS-RETIREMENT	11/30/2007	086698	72.88	
TYLER COUNTY	2007 010-202-100	SALARIES PAYABLE	TAC-HEBP DEPENDENT COVERAGE	11/30/2007	086700	1,880.24	
EVANS, MELISSIE DISTRICT C	2007 010-408-061	PETIT JURORS	ADD'L PETIT JURY	11/27/07	11/29/2007	086703	300.00
A T & T	2007 010-414-009	TELEPHONE	#40942995008799/JP4	11/30/2007	086704	68.67	
DISTRICT 5 TCAA	2007 010-439-007	OFFICE SUPPLIES	MEMBER DUES/S. CHAMBERS	11/30/2007	086707	90.00	
FULLER, SHARON	2007 010-420-009	TELEPHONE	INVESTMENT CONF./ HOUSTO	11/30/2007	086710	111.15	
FULLER, SHARON	2007 010-420-009	TELEPHONE	TAC CIO CONF./HOUSTON	11/30/2007	086710	140.70	
KAPLAN, BRENDA CSR	2007 010-415-024	COURT REPORTER	NOV. 19-2007	11/30/2007	086712	548.25	
TEXAS ASSOCIATION OF COUNT	2007 010-401-007	CONTINGENCY/HOSPITALIZATIO	HEALTH INS. 12-07	11/30/2007	086722	945.16	
TEXAS ASSOCIATION OF COUNT	2007 010-402-004	HOSPITALIZATION	HEALTH INS. 12-07	11/30/2007	086722	2,835.49	
TEXAS ASSOCIATION OF COUNT	2007 010-407-004	HOSPITALIZATION	HEALTH INS. 12-07	11/30/2007	086722	1,890.32	
TEXAS ASSOCIATION OF COUNT	2007 010-411-004	HOSPITALIZATION	HEALTH INS. 12-07	11/30/2007	086722	1,204.74	
TEXAS ASSOCIATION OF COUNT	2007 010-412-004	HOSPITALIZATION	HEALTH INS. 12-07	11/30/2007	086722	472.58	
TEXAS ASSOCIATION OF COUNT	2007 010-413-004	HOSPITALIZATION	HEALTH INS. 12-07	11/30/2007	086722	732.16	
TEXAS ASSOCIATION OF COUNT	2007 010-414-004	HOSPITALIZATION	HEALTH INS. 12-07	11/30/2007	086722	472.58	
TEXAS ASSOCIATION OF COUNT	2007 010-419-004	HOSPITALIZATION	HEALTH INS. 12-07	11/30/2007	086722	2,772.45	
TEXAS ASSOCIATION OF COUNT	2007 010-420-004	HOSPITALIZATION	HEALTH INS. 12-07	11/30/2007	086722	2,882.06	
TEXAS ASSOCIATION OF COUNT	2007 010-421-004	HOSPITALIZATION	HEALTH INS. 12-07	11/30/2007	086722	1,371.37	
TEXAS ASSOCIATION OF COUNT	2007 010-422-004	HOSPITALIZATION	HEALTH INS. 12-07	11/30/2007	086722	2,495.78	
TEXAS ASSOCIATION OF COUNT	2007 010-423-004	HOSPITALIZATION	HEALTH INS. 12-07	11/30/2007	086722	945.16	
TEXAS ASSOCIATION OF COUNT	2007 010-424-004	HOSPITALIZATION	HEALTH INS. 12-07	11/30/2007	086722	472.58	
TEXAS ASSOCIATION OF COUNT	2007 010-425-004	HOSPITALIZATION	HEALTH INS. 12-07	11/30/2007	086722	472.58	
TEXAS ASSOCIATION OF COUNT	2007 010-428-004	HOSPITALIZATION	HEALTH INS. 12-07	11/30/2007	086722	472.58	
TEXAS ASSOCIATION OF COUNT	2007 010-429-004	HOSPITALIZATION	HEALTH INS. 12-07	11/30/2007	086722	472.58	
TEXAS ASSOCIATION OF COUNT	2007 010-426-004	HOSPITALIZATION	HEALTH INS. 12-07	11/30/2007	086722	10,027.83	
TEXAS ASSOCIATION OF COUNT	2007 010-427-004	HOSPITALIZATION	HEALTH INS. 12-07	11/30/2007	086722	4,206.86	
TEXAS ASSOCIATION OF COUNT	2007 010-430-004	HOSPITALIZATION	HEALTH INS. 12-07	11/30/2007	086722	472.58	
TEXAS ASSOCIATION OF COUNT	2007 010-438-004	HOSPITALIZATION	HEALTH INS. 12-07	11/30/2007	086722	945.16	
TEXAS ASSOCIATION OF COUNT	2007 010-439-004	HOSPITALIZATION	HEALTH INS. 12-07	11/30/2007	086722	472.58	
THE STANDARD INSURANCE CO	2007 010-402-004	HOSPITALIZATION	LIFE INS. 12-07	11/30/2007	086724	90.48	
THE STANDARD INSURANCE CO	2007 010-407-004	HOSPITALIZATION	LIFE INS. 12-07	11/30/2007	086724	75.19	
THE STANDARD INSURANCE CO	2007 010-412-004	HOSPITALIZATION	LIFE INS. 12-07	11/30/2007	086724	15.18	
THE STANDARD INSURANCE CO	2007 010-413-004	HOSPITALIZATION	LIFE INS. 12-07	11/30/2007	086724	21.02	
THE STANDARD INSURANCE CO	2007 010-414-004	HOSPITALIZATION	LIFE INS. 12-07	11/30/2007	086724	21.02	
THE STANDARD INSURANCE CO	2007 010-419-004	HOSPITALIZATION	LIFE INS. 12-07	11/30/2007	086724	130.04	
THE STANDARD INSURANCE CO	2007 010-420-004	HOSPITALIZATION	LIFE INS. 12-07	11/30/2007	086724	104.88	
THE STANDARD INSURANCE CO	2007 010-421-004	HOSPITALIZATION	LIFE INS. 12-07	11/30/2007	086724	64.40	
THE STANDARD INSURANCE CO	2007 010-422-004	HOSPITALIZATION	LIFE INS. 12-07	11/30/2007	086724	51.06	
THE STANDARD INSURANCE CO	2007 010-423-004	HOSPITALIZATION	LIFE INS. 12-07	11/30/2007	086724	51.52	
THE STANDARD INSURANCE CO	2007 010-426-004	HOSPITALIZATION	LIFE INS. 12-07	11/30/2007	086724	416.35	
THE STANDARD INSURANCE CO	2007 010-427-004	HOSPITALIZATION	LIFE INS. 12-07	11/30/2007	086724	182.46	
THE STANDARD INSURANCE CO	2007 010-424-004	HOSPITALIZATION	LIFE INS. 12-07	11/30/2007	086724	7.82	
THE STANDARD INSURANCE CO	2007 010-425-004	HOSPITALIZATION	LIFE INS. 12-07	11/30/2007	086724	7.82	
THE STANDARD INSURANCE CO	2007 010-428-004	HOSPITALIZATION	LIFE INS. 12-07	11/30/2007	086724	8.28	
THE STANDARD INSURANCE CO	2007 010-429-004	HOSPITALIZATION	LIFE INS. 12-07	11/30/2007	086724	7.36	
THE STANDARD INSURANCE CO	2007 010-430-004	HOSPITALIZATION	LIFE INS. 12-07	11/30/2007	086724	19.32	
THE STANDARD INSURANCE CO	2007 010-438-004	HOSPITALIZATION	LIFE INS. 12-07	11/30/2007	086724	19.78	
THE STANDARD INSURANCE CO	2007 010-439-004	HOSPITALIZATION	LIFE INS. 12-07	11/30/2007	086724	18.86	



GENERAL FUND  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
THE STANDARD INSURANCE CO	2007 010-411-004	HOSPITALIZATION	LIFE INS. 12-07	11/30/2007	086724	51.06
TYLER COUNTY AIRPORT FUND	2007 010-496-025	TRANSFERS TO AIRPORT	MONTHLY TRANSFERS 11-07	11/30/2007	086726	1,625.00
TYLER COUNTY CHILD WELFARE	2007 010-435-072	CLOTHING	S. KIMBRELL / CLOTHING	11/30/2007	086727	50.00
TYLER COUNTY CHILD WELFARE	2007 010-435-072	CLOTHING	N. ZARAGOZA / CLOTHING	11/30/2007	086727	50.00
TYLER COUNTY CHILD WELFARE	2007 010-435-072	CLOTHING	B.BRONSTAD / CLOTHING	11/30/2007	086727	75.00
TYLER COUNTY CHILD WELFARE	2007 010-435-072	CLOTHING	L. ALLEN / CLOTHING	11/30/2007	086727	75.00
TYLER COUNTY CHILD WELFARE	2007 010-435-072	CLOTHING	M.DAVIS / CLOTHING	11/30/2007	086727	75.00
TYLER COUNTY CHILD WELFARE	2007 010-435-072	CLOTHING	C.DAVIS / CLOTHING	11/30/2007	086727	75.00
TYLER COUNTY CHILD WELFARE	2007 010-435-072	CLOTHING	A.GUINN / CLOTHING	11/30/2007	086727	150.00
TYLER COUNTY CHILD WELFARE	2007 010-435-072	CLOTHING	B.GUINN / CLOTHING	11/30/2007	086727	150.00
TYLER COUNTY CHILD WELFARE	2007 010-435-072	CLOTHING	A.SYZAK / CLOTHING	11/30/2007	086727	150.00
TYLER COUNTY CHILD WELFARE	2007 010-435-072	CLOTHING	C.ALLEN / CLOTHING	11/30/2007	086727	150.00
TYLER COUNTY CHILD WELFARE	2007 010-435-040	MISCELLANEOUS	CARDS/SUPPLIES/AD-BOOSTE	11/30/2007	086727	363.49
TYLER COUNTY CHILD WELFARE	2007 010-435-040	MISCELLANEOUS	C.ALLEN PLACEMENT	11/30/2007	086727	100.00
TYLER COUNTY CHILD WELFARE	2007 010-435-071	ROOM & BOARD	L.ALLEN PLACEMENT	11/30/2007	086727	100.00
TYLER COUNTY CHILD WELFARE	2007 010-435-071	ROOM & BOARD	M.DAVIS PLACEMENT	11/30/2007	086727	100.00
TYLER COUNTY CHILD WELFARE	2007 010-435-071	ROOM & BOARD	C.DAVIS PLACEMENT	11/30/2007	086727	75.00
TYLER COUNTY COLLECTION CE	2007 010-496-037	TRANSFER TO COLLECTION CEN	MONTHLY TRANSFERS 11-07	11/30/2007	086728	12,500.00
TYLER COUNTY RODEO ARENA F	2007 010-496-026	TRANSFERS TO RODEO ARENA	MONTHLY TRANSFERS 11-07	11/30/2007	086734	1,625.00
U. S. MARSHALL PRISONER RE	2007 010-496-015	TRANSFERS TO US MARSHALL F	MONTHLY TRANSFERS 11-07	11/30/2007	086736	4,361.47
WOLF, JESSIE SHERIFF	2007 010-427-041	UNIFORMS	PANTS&SHIRTS/ REIMB.	11/30/2007	086738	133.65
TOTAL CHECKS WRITTEN						197,585.30
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						197,585.30

GENERAL ROAD & BRIDGE  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY PCT I	2007 020-496-021	TRANS/R&B I====.222129	MONTHLY TRANSFERS 11-07	11/30/2007	086730	11,891.84
TYLER COUNTY PCT II	2007 020-496-022	TRANS/R&B II===.204447	MONTHLY TRANSFERS 11-07	11/30/2007	086731	10,945.22
TYLER COUNTY PCT III	2007 020-496-023	TRANS/R&B III==.298384	MONTHLY TRANSFERS 11-07	11/30/2007	086732	15,974.21
TYLER COUNTY PCT IV	2007 020-496-024	TRANS/R&B IV===.275040	MONTHLY TRANSFERS 11-07	11/30/2007	086733	14,724.47
						-----
TOTAL CHECKS WRITTEN						53,535.74
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						53,535.74

ROAD & BRIDGE I  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
EXTENSION FUND.218305	2007 021-451-043	TRAVEL, TRAINING & EDUCATI	NASH, MARTIN PCT 1	11/21/2007	086656	25.00
NASH, MARTIN	2007 021-451-001	SALARY/TRUCK ALLOWANCE	TRUCK ALLOWANCE 12-07	11/21/2007	086672	800.00
TEXAS ASSOCIATION OF COUNT	2007 021-448-004	HOSPITALIZATION	#HEALTH INS. 11-07	11/21/2007	086676	3,918.73
AFLAC INSURANCE	2007 021-202-100	SALARIES PAYABLE	AFLAC INS	11/30/2007	086681	32.20
DOCHES COMMUNITY CREDIT UN	2007 021-202-100	SALARIES PAYABLE	CREDIT UNION	11/30/2007	086682	216.00
FICA	2007 021-202-100	SALARIES PAYABLE	FICA	11/30/2007	086683	492.05
FICA	2007 021-448-002	SOCIAL SECURITY	FICA	11/30/2007	086683	492.05
FIT	2007 021-202-100	SALARIES PAYABLE	FIT	11/30/2007	086684	562.43
MEDICARE - ELECTRONIC TRAN	2007 021-202-100	SALARIES PAYABLE	MEDICARE	11/30/2007	086691	115.07
MEDICARE - ELECTRONIC TRAN	2007 021-448-002	SOCIAL SECURITY	MEDICARE	11/30/2007	086691	115.07
NET SALARIES	2007 021-202-100	SALARIES PAYABLE	NET SALARIES	11/30/2007	086693	5,905.78
STANDARD INSURANCE COMPANY	2007 021-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	11/30/2007	086696	6.99
TEXAS COUNTY & DISTRICT RE	2007 021-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	11/30/2007	086698	557.78
TEXAS COUNTY & DISTRICT RE	2007 021-448-003	RETIREMENT	TCDRS-RETIREMENT	11/30/2007	086698	689.25
TYLER COUNTY	2007 021-202-100	SALARIES PAYABLE	TAC-HEBP DEPENDENT COVERAGE	11/30/2007	086700	79.92
NASH, MARTIN	2007 021-451-040	MISCELLANEOUS SUPPLIES	REIMB. FOR STAMPS 2ROLLS	11/30/2007	086714	82.00
TEXAS ASSOCIATION OF COUNT	2007 021-448-004	HOSPITALIZATION	HEALTH INS. 12-07	11/30/2007	086722	3,930.62
THE STANDARD INSURANCE CO	2007 021-448-004	HOSPITALIZATION	LIFE INS. 12-07	11/30/2007	086724	179.26
TOTAL CHECKS WRITTEN						18,200.20
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						18,200.20

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	TRUCK ALLOWANCE 12-07	11/21/2007	086669	800.00
TEXAS ASSOCIATION OF COUNT	2007 022-448-004	HOSPITALIZATION	#HEALTH INS. 11-07	11/21/2007	086676	2,355.76
AFLAC INSURANCE	2007 022-202-100	SALARIES PAYABLE	AFLAC INS	11/30/2007	086681	32.95
FICA	2007 022-202-100	SALARIES PAYABLE	FICA	11/30/2007	086683	439.69
FICA	2007 022-448-002	SOCIAL SECURITY	FICA	11/30/2007	086683	439.69
FIT	2007 022-202-100	SALARIES PAYABLE	FIT	11/30/2007	086684	505.89
MEDICARE - ELECTRONIC TRAN	2007 022-202-100	SALARIES PAYABLE	MEDICARE	11/30/2007	086691	102.82
MEDICARE - ELECTRONIC TRAN	2007 022-448-002	SOCIAL SECURITY	MEDICARE	11/30/2007	086691	102.82
NET SALARIES	2007 022-202-100	SALARIES PAYABLE	NET SALARIES	11/30/2007	086693	5,544.43
TEXAS COUNTY & DISTRICT RE	2007 022-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	11/30/2007	086698	498.72
TEXAS COUNTY & DISTRICT RE	2007 022-448-003	RETIREMENT	TCDRS-RETIREMENT	11/30/2007	086698	616.27
TEXAS ASSOCIATION OF COUNT	2007 022-448-004	HOSPITALIZATION	HEALTH INS. 12-07	11/30/2007	086722	2,362.90
THE STANDARD INSURANCE CO	2007 022-448-004	HOSPITALIZATION	LIFE INS. 12-07	11/30/2007	086724	122.13
TYLER COUNTY PCT I	2007 022-496-021	TRANSFER TO R&B, PCT 1	MONTHLY TRANSFERS 11-07	11/30/2007	086730	1,218.25
TOTAL CHECKS WRITTEN						15,142.32
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						15,142.32

ROAD & BRIDGE III  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MARSHALL, JOE	2007 023-451-001	SALARY/TRUCK ALLOWANCE	TRUCK ALLOWANCE 12-07	11/21/2007	086670	800.00
TEXAS ASSOCIATION OF COUNT	2007 023-448-004	HOSPITALIZATION	#HEALTH INS. 11-07	11/21/2007	086676	3,769.22
AFLAC INSURANCE	2007 023-202-100	SALARIES PAYABLE	AFLAC INS	11/30/2007	086681	20.00
FICA	2007 023-202-100	SALARIES PAYABLE	FICA	11/30/2007	086683	494.74
FICA	2007 023-448-002	SOCIAL SECURITY	FICA	11/30/2007	086683	494.74
FIT	2007 023-202-100	SALARIES PAYABLE	FIT	11/30/2007	086684	599.84
MEDICARE - ELECTRONIC TRAN	2007 023-202-100	SALARIES PAYABLE	MEDICARE	11/30/2007	086691	115.70
MEDICARE - ELECTRONIC TRAN	2007 023-448-002	SOCIAL SECURITY	MEDICARE	11/30/2007	086691	115.70
NET SALARIES	2007 023-202-100	SALARIES PAYABLE	NET SALARIES	11/30/2007	086693	6,186.43
STANDARD INSURANCE COMPANY	2007 023-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	11/30/2007	086696	22.80
TEXAS COUNTY & DISTRICT RE	2007 023-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	11/30/2007	086698	559.99
TEXAS COUNTY & DISTRICT RE	2007 023-448-003	RETIREMENT	TCDRS-RETIREMENT	11/30/2007	086698	691.96
TEXAS ASSOCIATION OF COUNT	2007 023-448-004	HOSPITALIZATION	HEALTH INS. 12-07	11/30/2007	086722	3,780.65
THE RAILROAD YARD	2007 023-451-033	BRIDGE REPAIR	TANK CAR CULVERT/ PCT 3	11/30/2007	086723	12,800.00
THE STANDARD INSURANCE CO	2007 023-448-004	HOSPITALIZATION	LIFE INS. 12-07	11/30/2007	086724	153.64
TOTAL CHECKS WRITTEN						30,605.41
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						30,605.41

ROAD & BRIDGE IV  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
EXTENSION FUND 218305	2007 024-451-043	TRAVEL, TRAINING & EDUCATI	WALSTON, JACK PCT 4	11/21/2007	086657	25.00
TEXAS ASSOCIATION OF COUNT	2007 024-448-004	HOSPITALIZATION	#HEALTH INS. 11-07	11/21/2007	086676	2,826.91
WALSTON, J A "JACK"	2007 024-451-001	SALARY/TRUCK ALLOWANCE	TRUCK ALLOWANCE 12-07	11/21/2007	086680	800.00
DOCHES COMMUNITY CREDIT UN	2007 024-202-100	SALARIES PAYABLE	CREDIT UNION	11/30/2007	086682	100.00
FICA	2007 024-202-100	SALARIES PAYABLE	FICA	11/30/2007	086683	442.51
FICA	2007 024-448-002	SOCIAL SECURITY	FICA	11/30/2007	086683	442.51
FIT	2007 024-202-100	SALARIES PAYABLE	FIT	11/30/2007	086684	622.44
GULF EMPLOYEES CREDIT UNIO	2007 024-202-100	SALARIES PAYABLE	GULF EMPLOYEES CREDIT UNION	11/30/2007	086686	75.00
MEDICARE - ELECTRONIC TRAN	2007 024-202-100	SALARIES PAYABLE	MEDICARE	11/30/2007	086691	103.49
MEDICARE - ELECTRONIC TRAN	2007 024-448-002	SOCIAL SECURITY	MEDICARE	11/30/2007	086691	103.49
NET SALARIES	2007 024-202-100	SALARIES PAYABLE	NET SALARIES	11/30/2007	086693	5,293.96
TEXAS COUNTY & DISTRICT RE	2007 024-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	11/30/2007	086698	499.60
TEXAS COUNTY & DISTRICT RE	2007 024-448-003	RETIREMENT	TCDRS-RETIREMENT	11/30/2007	086698	617.35
GULF EMPLOYEES CREDIT UNIO	2007 024-202-100	SALARIES PAYABLE	REISSUE-#74037 / 78171	11/30/2007	086711	85.00
TEXAS ASSOCIATION OF COUNT	2007 024-448-004	HOSPITALIZATION	HEALTH INS. 12-07	11/30/2007	086722	2,835.49
THE STANDARD INSURANCE CO	2007 024-448-004	HOSPITALIZATION	LIFE INS. 12-07	11/30/2007	086724	158.70
TYLER COUNTY PCT III	2007 024-496-023	TRANSFER TO R&B, PCT 3	MONTHLY TRANSFERS 11-07	11/30/2007	086732	1,241.83
TOTAL CHECKS WRITTEN						16,273.28
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						16,273.28

TDHCA OWNER OCCUPIED HOME GRAN  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITER/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY TITLE	2007 027-451-030	ADMIN - #1000599	#07-3592/CONT#10005999	11/29/2007	086701	1,367.64
TYLER COUNTY TITLE	2007 027-451-030	ADMIN - #1000599	#07-3590/#10005999	11/29/2007	086702	1,513.05
						-----
TOTAL CHECKS WRITTEN						2,880.69
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						2,880.69

ECONOMIC DEVELOPMENT  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
NASH, MARTIN	2007 028-451-040	MISCELLANEOUS EXPENSES	LUFKIN/11-15-07	11/21/2007	086659	49.84
BLANCHETTE, JACQUES	2007 028-451-040	MISCELLANEOUS EXPENSES	LUFKIN/11-15-07	11/21/2007	086663	47.17
						-----
TOTAL CHECKS WRITTEN						97.01
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						97.01



COUNTY CLERK RMP  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TEXAS ASSOCIATION OF COUNT	2007 031-451-004	HOSPITALIZATION-ARCHIVE	#HEALTH INS. 11-07	11/21/2007	086676	471.15
FICA	2007 031-202-100	SALARIES PAYABLE	FICA	11/30/2007	086683	48.11
FICA	2007 031-451-002	SOCIAL SECURITY-ARCHIVE	FICA	11/30/2007	086683	48.11
FIT	2007 031-202-100	SALARIES PAYABLE	FIT	11/30/2007	086684	76.13
MEDICARE - ELECTRONIC TRAN	2007 031-202-100	SALARIES PAYABLE	MEDICARE	11/30/2007	086691	11.25
MEDICARE - ELECTRONIC TRAN	2007 031-451-002	SOCIAL SECURITY-ARCHIVE	MEDICARE	11/30/2007	086691	11.25
NET SALARIES	2007 031-202-100	SALARIES PAYABLE	NET SALARIES	11/30/2007	086693	586.19
TEXAS COUNTY & DISTRICT RE	2007 031-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	11/30/2007	086698	54.32
TEXAS COUNTY & DISTRICT RE	2007 031-451-003	RETIREMENT-ARCHIVE	TCDRS-RETIREMENT	11/30/2007	086698	67.12
TEXAS ASSOCIATION OF COUNT	2007 031-451-004	HOSPITALIZATION-ARCHIVE	HEALTH INS. 12-07	11/30/2007	086722	472.58
THE STANDARD INSURANCE CO	2007 031-451-004	HOSPITALIZATION-ARCHIVE	LIFE INS. 12-07	11/30/2007	086724	17.48
						-----
TOTAL CHECKS WRITTEN						1,863.69
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						1,863.69

T C COLLECTION CENTER  
ALL CHECKS B

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TEXAS ASSOCIATION OF COUNT	2007 037-448-004	HOSPITALIZATION	#HEALTH INS. 11-07	11/21/2007	086676	896.08
FICA	2007 037-202-100	SALARIES PAYABLE	FICA	11/30/2007	086683	115.82
FICA	2007 037-448-002	SOCIAL SECURITY	FICA	11/30/2007	086683	115.82
FIT	2007 037-202-100	SALARIES PAYABLE	FIT	11/30/2007	086684	203.96
MEDICARE - ELECTRONIC TRAN	2007 037-202-100	SALARIES PAYABLE	MEDICARE	11/30/2007	086691	27.08
MEDICARE - ELECTRONIC TRAN	2007 037-448-002	SOCIAL SECURITY	MEDICARE	11/30/2007	086691	27.08
NET SALARIES	2007 037-202-100	SALARIES PAYABLE	NET SALARIES	11/30/2007	086693	1,214.08
TEXAS COUNTY & DISTRICT RE	2007 037-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	11/30/2007	086698	80.01
TEXAS COUNTY & DISTRICT RE	2007 037-448-003	RETIREMENT	TCDRS-RETIREMENT	11/30/2007	086698	98.87
TYLER COUNTY	2007 037-202-100	SALARIES PAYABLE	TAC-HEBP DEPENDENT COVERAGE	11/30/2007	086700	227.13
TEXAS ASSOCIATION OF COUNT	2007 037-448-004	HOSPITALIZATION	HEALTH INS. 12-07	11/30/2007	086722	898.79
THE STANDARD INSURANCE CO	2007 037-448-004	HOSPITALIZATION	LIFE INS. 12-07	11/30/2007	086724	22.54

TOTAL CHECKS WRITTEN 3,927.26

TOTAL VOID CHECKS 0.00

TOTAL CHECK AMOUNT 3,927.26

TXCDBG SMALL BUSINESS LOAN PRJ  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TXCDBG/ORCA	2007 039-451-033	LOAN REPAYMENT	LOAN REPAYMENT	11/21/2007	000010	557.50
						-----
TOTAL CHECKS WRITTEN						557.50
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						557.50

COURTHOUSE SECURITY  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
BROOK, PAM	2007 044-451-040	MISCELLANEOUS EXPENSE	SECURITY / 11-19-2007	11/21/2007	086664	75.00
MATTINGLY, GUY GARRY	2007 044-451-040	MISCELLANEOUS EXPENSE	BALIFF / 11-19-07	11/21/2007	086671	75.00
						-----
TOTAL CHECKS WRITTEN						150.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						150.00

C D A TRUST  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
BROOKSHIRE BROTHERS	2007 049-492-005	RESTITUTION MISC. EXPENSE	BURNIE BURNSTIENE	11/30/2007	086706	208.21
BROOKSHIRE BROTHERS	2007 049-492-005	RESTITUTION MISC. EXPENSE	NICOLE WISE	11/30/2007	086706	97.23
BROOKSHIRE BROTHERS	2007 049-492-005	RESTITUTION MISC. EXPENSE	WILLIAM BOWER	11/30/2007	086706	514.85
BROOKSHIRE BROTHERS	2007 049-492-005	RESTITUTION MISC. EXPENSE	CONSUELLA ALLVORD	11/30/2007	086706	264.24
BROOKSHIRE BROTHERS	2007 049-492-005	RESTITUTION MISC. EXPENSE	GINA HARMON	11/30/2007	086706	526.12
DONUT PALACE	2007 049-492-005	RESTITUTION MISC. EXPENSE	KEISHA ADKINS	11/30/2007	086708	43.65
DOVER, BILL L	2007 049-492-005	RESTITUTION MISC. EXPENSE	CARDLYN SPEARS	11/30/2007	086709	60.00
DOVER, BILL L	2007 049-492-005	RESTITUTION MISC. EXPENSE	AMY ARRIOLA	11/30/2007	086709	59.81
DOVER, BILL L	2007 049-492-005	RESTITUTION MISC. EXPENSE	JUSTIN D. PAYNE	11/30/2007	086709	85.00
DOVER, BILL L	2007 049-492-005	RESTITUTION MISC. EXPENSE	DARRELL E. KING	11/30/2007	086709	61.09
DOVER, BILL L	2007 049-492-005	RESTITUTION MISC. EXPENSE	JACK TOUCHSTONE	11/30/2007	086709	153.53
DOVER, BILL L	2007 049-492-005	RESTITUTION MISC. EXPENSE	AMANDA REDDING	11/30/2007	086709	131.50
DOVER, BILL L	2007 049-492-005	RESTITUTION MISC. EXPENSE	ELICIA BISCAMP	11/30/2007	086709	49.81
MODICA BROTHERS	2007 049-492-005	RESTITUTION MISC. EXPENSE	JOSEPH DRAGO	11/30/2007	086713	312.01
OKAY FOODS	2007 049-492-005	RESTITUTION MISC. EXPENSE	ROGER WHITWORTH	11/30/2007	086715	85.95
PIZZA HUT	2007 049-492-005	RESTITUTION MISC. EXPENSE	STACY R. DUBOSE	11/30/2007	086716	62.46
PIZZA HUT	2007 049-492-005	RESTITUTION MISC. EXPENSE	JACK E. TOUCHSTONE	11/30/2007	086716	75.55
PONY EXPRESS	2007 049-492-005	RESTITUTION MISC. EXPENSE	ALICIA G. WALKER	11/30/2007	086717	57.54
R&D HARDWARE & FEED	2007 049-492-005	RESTITUTION MISC. EXPENSE	DARRELL E. KING	11/30/2007	086718	55.00
R&D HARDWARE & FEED	2007 049-492-005	RESTITUTION MISC. EXPENSE	RUTH LARKIN	11/30/2007	086718	73.25
SUBWAY	2007 049-492-005	RESTITUTION MISC. EXPENSE	KEISHA ADKINS	11/30/2007	086721	44.49
THE TREE RESTAURANT	2007 049-492-005	RESTITUTION MISC. EXPENSE	KENDRA R. CUMMINGS	11/30/2007	086725	95.66
THE TREE RESTAURANT	2007 049-492-005	RESTITUTION MISC. EXPENSE	LORI G. DAVIES	11/30/2007	086725	96.17
TYLER COUNTY SHERIFF DEPAR	2007 049-492-005	RESTITUTION MISC. EXPENSE	BURNIE BURNSTINE	11/30/2007	086735	100.00
TYLER COUNTY SHERIFF DEPAR	2007 049-492-005	RESTITUTION MISC. EXPENSE	KEISHA ADKINS	11/30/2007	086735	100.00
WEST MAGNOLIA DRIVE-IN	2007 049-492-005	RESTITUTION MISC. EXPENSE	MICHELLE GREER	11/30/2007	086737	135.00
WEST MAGNOLIA DRIVE-IN	2007 049-492-005	RESTITUTION MISC. EXPENSE	ERMA HADNOT	11/30/2007	086737	45.00
WEST MAGNOLIA DRIVE-IN	2007 049-492-005	RESTITUTION MISC. EXPENSE	AMY MOTT SIMANK	11/30/2007	086737	61.83
WEST MAGNOLIA DRIVE-IN	2007 049-492-005	RESTITUTION MISC. EXPENSE	NICHELL GREER	11/30/2007	086737	160.00
TOTAL CHECKS WRITTEN						3,814.95
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						3,814.95

ALTERNATE DISPUTE RESOLUTION  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
RJMFSC	2007 052-451-022	PROFESSIONAL SERVICES	MONTHLY TRANSFERS 11-07	11/30/2007	086719	438.56
						-----
						TOTAL CHECKS WRITTEN 438.56
						TOTAL VOID CHECKS 0.00
						-----
						TOTAL CHECK AMOUNT 438.56

ADULT PROBATION  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
SPURLOCK, CHRISTY	2008 053-451-015	TRAVEL/FURNISHED	TRANSP'TI TRAINING@LUFKIN	11/21/2007	086675	50.49
FICA	2008 053-202-100	SALARIES PAYABLE	FICA	11/30/2007	086683	567.12
FICA	2008 053-451-002	SOCIAL SECURITY	FICA	11/30/2007	086683	567.12
FIT	2008 053-202-100	SALARIES PAYABLE	FIT	11/30/2007	086684	873.30
MEDICARE - ELECTRONIC TRAN	2008 053-202-100	SALARIES PAYABLE	MEDICARE	11/30/2007	086691	132.63
MEDICARE - ELECTRONIC TRAN	2008 053-451-002	SOCIAL SECURITY	MEDICARE	11/30/2007	086691	132.63
NET SALARIES	2008 053-202-100	SALARIES PAYABLE	NET SALARIES	11/30/2007	086693	6,908.25
TEXAS COUNTY & DISTRICT RE	2008 053-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	11/30/2007	086698	666.00
TEXAS COUNTY & DISTRICT RE	2008 053-451-003	RETIREMENT	TCDRS-RETIREMENT	11/30/2007	086698	822.98
TYLER CO. COMMUNITY SUPVN.	2008 053-202-100	SALARIES PAYABLE	STATE HEALTH INS.-ADULT PRO	11/30/2007	086699	366.86
VERIZON WIRELESS	2008 053-437-010	UTILITIES	#82066386600001/DWENS. J	11/30/2007	086705	45.29
TOTAL CHECKS WRITTEN						11,132.67
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						11,132.67

JUVENILE PROBATION  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
ALLISON CHEVROLET, INC.	2008 054-452-012	TRAVEL & TRAINING	CAR RENTAL-11/27&28/07	11/21/2007	086662	164.85
HARRIS, KATHY	2008 054-452-012	TRAVEL & TRAINING	TRAINING/AUSTIN	11/21/2007	086668	260.30
SHEFFIELD, TONYA	2008 054-452-012	TRAVEL & TRAINING	TRAINING/AUSTIN	11/21/2007	086673	260.30
TEXAS ASSOCIATION OF COUNT	2008 054-437-004	HOSPITALIZATION-CCP	#HEALTH INS. 11-07	11/21/2007	086676	471.15
TEXAS ASSOCIATION OF COUNT	2008 054-451-004	HOSPITALIZATION-REG SUP	#HEALTH INS. 11-07	11/21/2007	086676	942.30
TEXAS JUVENILE PROBATION C	2008 054-451-049	REFUND TO STATE	TJPC-A-2007-229	11/21/2007	086677	218.10
TEXAS JUVENILE PROBATION C	2008 054-451-049	REFUND TO STATE	TJPC-G-2007-229	11/21/2007	086677	388.00
AFLAC INSURANCE	2008 054-202-100	SALARIES PAYABLE	AFLAC INS	11/30/2007	086681	103.10
FICA	2008 054-202-100	SALARIES PAYABLE	FICA	11/30/2007	086683	357.35
FICA	2008 054-437-002	SOCIAL SECURITY-CCP	FICA	11/30/2007	086683	102.80
FICA	2008 054-448-002	SOC. SECURITY/FLAT RATE TR	FICA	11/30/2007	086683	68.20
FICA	2008 054-451-002	SOCIAL SECURITY-REG SUP	FICA	11/30/2007	086683	186.35
FIT	2008 054-202-100	SALARIES PAYABLE	FIT	11/30/2007	086684	507.83
MEDICARE - ELECTRONIC TRAN	2008 054-202-100	SALARIES PAYABLE	MEDICARE	11/30/2007	086691	83.58
MEDICARE - ELECTRONIC TRAN	2008 054-437-002	SOCIAL SECURITY-CCP	MEDICARE	11/30/2007	086691	24.04
MEDICARE - ELECTRONIC TRAN	2008 054-448-002	SOC. SECURITY/FLAT RATE TR	MEDICARE	11/30/2007	086691	15.96
MEDICARE - ELECTRONIC TRAN	2008 054-451-002	SOCIAL SECURITY-REG SUP	MEDICARE	11/30/2007	086691	43.58
NATIONWIDE RETIREMENT SOLU	2008 054-202-100	SALARIES PAYABLE	NACO	11/30/2007	086692	237.50
NET SALARIES	2008 054-202-100	SALARIES PAYABLE	NET SALARIES	11/30/2007	086693	4,221.62
TEXAS COUNTY & DISTRICT RE	2008 054-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	11/30/2007	086698	332.02
TEXAS COUNTY & DISTRICT RE	2008 054-437-003	RETIREMENT-COMM CORRECTION	TCDRS-RETIREMENT	11/30/2007	086698	143.42
TEXAS COUNTY & DISTRICT RE	2008 054-451-003	RETIREMENT-REGULAR SUPERVI	TCDRS-RETIREMENT	11/30/2007	086698	266.85
SHEFFIELD, TONYA	2008 054-452-012	TRAVEL & TRAINING	GAS FOR RENTAL / AUSTIN	11/30/2007	086720	61.50
TEXAS ASSOCIATION OF COUNT	2008 054-437-004	HOSPITALIZATION-CCP	HEALTH INS. 12-07	11/30/2007	086722	472.58
TEXAS ASSOCIATION OF COUNT	2008 054-451-004	HOSPITALIZATION-REG SUP	HEALTH INS. 12-07	11/30/2007	086722	945.16
THE STANDARD INSURANCE CO	2008 054-451-004	HOSPITALIZATION-REG SUP	LIFE INS. 12-07	11/30/2007	086724	55.66
THE STANDARD INSURANCE CO	2008 054-437-004	HOSPITALIZATION-CCP	LIFE INS. 12-07	11/30/2007	086724	28.06
TOTAL CHECKS WRITTEN						10,962.16
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						10,962.16



HOMELAND SECURITY  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY GENERAL FUND	2007 074-451-040	MISCELLANEOUS SUPPLIES	REIMB. ON HOMELAND GRANT	11/30/2007	086729	9,041.67
						-----
						TOTAL CHECKS WRITTEN 9,041.67
						TOTAL VOID CHECKS 0.00
						-----
						TOTAL CHECK AMOUNT 9,041.67

TOTAL ALL CHECKS  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
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			TOTAL CHECKS WRITTEN			377,071.43
			TOTAL CHECKS VOIDED			0.00
			GRAND TOTAL AMOUNT			----- 377,071.43

## ALL RECORDS FROM 12/10/2007 TO 12/10/2007 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 010-401-009	PROBATION TELEPHO	#808949202/LONGDIST	920212-07COM	11/29/2007	12/10/2007		7.87
A T & T LONG DISTANCE	2007 010-402-009	TELEPHONE	#808949202/LONGDIST	920212-07COC	11/29/2007	12/10/2007		7.57
A T & T LONG DISTANCE	2007 010-405-009	TELEPHONE	#808949202/LONGDIST	920212-07VET	11/29/2007	12/10/2007		.94
A T & T LONG DISTANCE	2007 010-407-009	TELEPHONE	#808949202/LONGDIST	920212-07DIS	11/29/2007	12/10/2007		3.79
A T & T LONG DISTANCE	2007 010-409-009	TELEPHONE	#808949202/LONGDIST	920212-07DIS	11/29/2007	12/10/2007		.26
A T & T LONG DISTANCE	2007 010-411-009	TELEPHONE	#808949202/LONGDIST	920212-07JP1	11/29/2007	12/10/2007		13.85
A T & T LONG DISTANCE	2007 010-419-009	TELEPHONE	#808949202/LONGDIST	920212-07DA	11/29/2007	12/10/2007		11.84
A T & T LONG DISTANCE	2007 010-420-009	TELEPHONE	#808949202/LONGDIST	920212-07TAX	11/29/2007	12/10/2007		12.20
A T & T LONG DISTANCE	2007 010-421-009	TELEPHONE	#808949202/LONGDIST	920212-07COJ	11/29/2007	12/10/2007		4.52
A T & T LONG DISTANCE	2007 010-422-009	TELEPHONE	#808949202/LONGDIST	920212-07COA	11/29/2007	12/10/2007		.53
A T & T LONG DISTANCE	2007 010-423-009	TELEPHONE	#808949202/LONGDIST	920212-07COT	11/29/2007	12/10/2007		3.67
A T & T LONG DISTANCE	2007 010-426-009	TELEPHONE	#808949202/LONGDIST	920212-07SO	11/29/2007	12/10/2007		158.71
A T & T LONG DISTANCE	2007 010-430-009	TELEPHONE - HIGHW	#808949202/LONGDIST	920212-07DPS	11/29/2007	12/10/2007		21.56
A T & T LONG DISTANCE	2007 010-430-010	TELEPHONE - PARKS	#808949202/LONGDIST	920212-07PK	11/29/2007	12/10/2007		.64
A T & T LONG DISTANCE	2007 010-430-011	TELEPHONE - DRIVE	#808949202/LONGDIST	920212-07DL	11/29/2007	12/10/2007		.66
A T & T LONG DISTANCE	2007 010-440-015	SERVICE CONTRACTS	#808949202/LONGDIST	920212-07DP	11/29/2007	12/10/2007		4.04
A T & T LONG DISTANCE	2007 010-439-009	TELEPHONE	#808949202/LONGDIST	920212-07EXT	11/29/2007	12/10/2007		11.21
A T & T MOBILITY	2007 010-411-009	TELEPHONE	#829549804/JP1	X12042007	12/07/2007	12/10/2007		108.32
AVAYA	2007 010-420-009	TELEPHONE	#0101946445/TAX	2726423783	12/06/2007	12/10/2007		72.86
AVAYA	2007 010-407-009	TELEPHONE	#0101995823/DISCLRK	2726474076	12/07/2007	12/10/2007		45.83
BYTHEWOOD, AMY R.	2007 010-415-055	COURT APPOINTED A	7524/ OVERSTREET, J	7524-1	11/30/2007	12/10/2007		362.50
BYTHEWOOD, AMY R.	2007 010-392-055	SHERIFF SALES	B-2193/ DRYEDEN, BE	16767A	12/05/2007	12/10/2007		350.00
BYTHEWOOD, AMY R.	2007 010-392-055	SHERIFF SALES	B-2320/SMITH, R.E.	16767B	12/05/2007	12/10/2007		350.00
BYTHEWOOD, AMY R.	2007 010-415-055	COURT APPOINTED A	#07-301/DYER, JOHNA	07-301	12/07/2007	12/10/2007		200.00
CHESTER VOL. FIRE DEPT.	2007 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOWANCE		12/05/2007	12/10/2007		75.00
CITY OF WOODVILLE	2007 010-442-033	UTILITIES-TAX OFF	#01024002/TAX OFFIC	400211-07	12/04/2007	12/10/2007		128.42
CITY OF WOODVILLE	2007 010-442-035	UTILITIES-COURTHO	#07152002/DA	200211-07	12/04/2007	12/10/2007		250.97
CITY OF WOODVILLE	2007 010-442-038	UTILITIES-JUSTICE	#05119001/JUSTICE	900111-07	12/04/2007	12/10/2007		2,253.24
CITY OF WOODVILLE	2007 010-442-039	UTILITIES-WHEAT B	#07152001/300 W.BLU	200111-07	12/04/2007	12/10/2007		73.21
CMA CABLEVISION	2007 010-427-010	JAIL SUPPLIES	#163030408/JAIL	040812-07	12/06/2007	12/10/2007		92.76
COLMESNEIL VOL. FIRE DE	2007 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOWANCE		12/05/2007	12/10/2007		75.00
CRUSE, LYNNETTE	2007 010-392-055	SHERIFF SALES	B-1856/MCALPIN, MAR	B-1856	12/05/2007	12/10/2007		5,343.24
CRUSE, LYNNETTE	2007 010-392-055	SHERIFF SALES	B-2161/GREGORY, G.C	B-2161	12/05/2007	12/10/2007		4,554.44
CRUSE, LYNNETTE	2007 010-392-055	SHERIFF SALES	B-2360/TIMBERLAKE	B-2360	12/05/2007	12/10/2007		2,069.50
CRUSE, LYNNETTE	2007 010-392-055	SHERIFF SALES	B-2193/DRYDEN, BEN	B-2193	12/05/2007	12/10/2007		3,719.60
CRUSE, LYNNETTE	2007 010-392-055	SHERIFF SALES	B-2320/SMITH, R.E.	B-2320	12/05/2007	12/10/2007		9,362.40
DAM B VOL. FIRE DEPT.	2007 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOWANCE		12/05/2007	12/10/2007		75.00
ENTERGY	2007 010-442-035	UTILITIES-COURTHO	#521552/CRTHOUSE	155211-07	12/05/2007	12/10/2007		1,764.27
ENTERGY	2007 010-442-038	UTILITIES-JUSTICE	#521577/JUSTICE CTR	157711-07	12/05/2007	12/10/2007		5,889.36
ENTERGY	2007 010-442-039	UTILITIES-WHEAT B	#2977369/300 WEST B	736911-07	12/05/2007	12/10/2007		242.07
ENTERGY	2007 010-442-033	UTILITIES-TAX OFF	#619032/TAX OFFICE	903211-07	12/05/2007	12/10/2007		449.19
ENTERGY	2007 010-442-038	UTILITIES-JUSTICE	#521353/SHERIFF DEP	135311-07	12/05/2007	12/10/2007		13.80
EVANS, MELISSIE DISTRIC	2007 010-392-055	SHERIFF SALES	B-2193/DRYDEN, BEN	16771	12/05/2007	12/10/2007		3,336.23
EVANS, MELISSIE DISTRIC	2007 010-392-055	SHERIFF SALES	B-1856/MCALPIN, MAR	B-1856	12/05/2007	12/10/2007		508.00
EVANS, MELISSIE DISTRIC	2007 010-392-055	SHERIFF SALES	B-2161/GREGORY, G.C	B-2161	12/05/2007	12/10/2007		392.00
EVANS, MELISSIE DISTRIC	2007 010-392-055	SHERIFF SALES	B-2360/TIMBERLAKE	B-2360	12/05/2007	12/10/2007		313.00
EVANS, MELISSIE DISTRIC	2007 010-392-055	SHERIFF SALES	B-2193/DRYDEN, BEN	B-2193	12/05/2007	12/10/2007		372.00
EVANS, MELISSIE DISTRIC	2007 010-392-055	SHERIFF SALES	B-2320/SMITH, R.E.	B-2320	12/05/2007	12/10/2007		371.00
FRED VOL. FIRE DEPARTME	2007 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOWANCE		12/05/2007	12/10/2007		75.00
LINEBARGER GOGGAN BLAIR	2007 010-392-055	SHERIFF SALES	B-1856/MCALPIN, MAR	16768A	12/05/2007	12/10/2007		250.00
LINEBARGER GOGGAN BLAIR	2007 010-392-055	SHERIFF SALES	B-2161/GREGORY, G.C	16768B	12/05/2007	12/10/2007		275.00
LINEBARGER GOGGAN BLAIR	2007 010-392-055	SHERIFF SALES	B-2360/TIMBERLAKE	16768C	12/05/2007	12/10/2007		375.00
LINEBARGER GOGGAN BLAIR	2007 010-392-055	SHERIFF SALES	B-2193/DRYDEN, BEN	16768D	12/05/2007	12/10/2007		275.00
LINEBARGER GOGGAN BLAIR	2007 010-392-055	SHERIFF SALES	B-2320/SMITH, R.E.	16768E	12/05/2007	12/10/2007		217.00
HANN, ROBERT H ATTY	2007 010-408-055	COURT APPOINTED A	#10,616/WYATT, DAMI	10616	11/30/2007	12/10/2007		350.00

## ALL RECORDS FROM 12/10/2007 TO 12/10/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
MANN, ROBERT H ATTY	2007 010-408-055	COURT APPOINTED A	#10,744/BLANTON, JO	10774	11/30/2007	12/10/2007		350.00
MANN, ROBERT H ATTY	2007 010-415-055	COURT APPOINTED A	7524/OVERSTREET, JO	7524	11/30/2007	12/10/2007		400.00
MANN, ROBERT H ATTY	2007 010-392-055	SHERIFF SALES	B-1856/MCALPIN, MAR	16766	12/07/2007	12/10/2007		350.00
MANN, ROBERT H ATTY	2007 010-392-055	SHERIFF SALES	B-2161/GREGORY, G.C	16766A	12/07/2007	12/10/2007		350.00
MCDONOUGH, TIMOTHY R.	2007 010-408-055	COURT APPOINTED A	10,832/ MOYE, ZACHA	10832	11/30/2007	12/10/2007		350.00
MCDONOUGH, TIMOTHY R.	2007 010-408-055	COURT APPOINTED A	10,689/ SHIPPER, ST	10689	11/30/2007	12/10/2007		350.00
MCDONOUGH, TIMOTHY R.	2007 010-408-055	COURT APPOINTED A	10,461/ SHIRD, KAS	10461	11/30/2007	12/10/2007		350.00
MCDONOUGH, TIMOTHY R.	2007 010-408-055	COURT APPOINTED A	10,794/10,795 WINDS	10794/10795	11/30/2007	12/10/2007		700.00
MCDONOUGH, TIMOTHY R.	2007 010-408-055	COURT APPOINTED A	10,724/ DAIGLE, AUB	10724	11/30/2007	12/10/2007		350.00
MCGREGOR, DEBORAH LYNN,	2007 010-408-066	TRANSCRIPTS	MARCH 27&28-2007	11-26-07	11/29/2007	12/10/2007		732.00
POHLE, FLOYD, MD.	2007 010-436-022	COUNTY HEALTH OFF	MONTHLY ALLOWANCE		12/05/2007	12/10/2007		300.00
RISINGER, MICHAEL	2007 010-408-055	COURT APPOINTED A	#10814/10815 CAROLL	10814/10815	11/30/2007	12/10/2007		700.00
RISINGER, MICHAEL	2007 010-408-055	COURT APPOINTED A	J-366/ GLANSON, JOS	J366	11/30/2007	12/10/2007		350.00
SOILEAU, TROY D	2007 010-408-055	COURT APPOINTED A	10769/VARNER, GREGO	10769	11/30/2007	12/10/2007		350.00
SPURGER VOL. FIRE DEPT.	2007 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOWANCE		12/05/2007	12/10/2007		75.00
TYLER COUNTY RURAL FIRE	2007 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOWANCE		12/05/2007	12/10/2007		75.00
VERIZON WIRELESS	2007 010-426-009	TELEPHONE	#90993685500001/SHE	1365303984	12/06/2007	12/10/2007		526.84
WARREN VOL. FIRE DEPT.	2007 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOWANCE		12/05/2007	12/10/2007		75.00
WHITE TAIL RIDGE FIRE D	2007 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOWANCE		12/05/2007	12/10/2007		75.00
WILDWOOD VOL. FIRE DEPT	2007 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOWANCE		12/05/2007	12/10/2007		75.00
WINDSTREAM	2007 010-413-009	TELEPHONE	#125059392/JP1	939211-07	12/04/2007	12/10/2007		54.87
WOLF, JESSIE SHERIFF	2007 010-392-055	SHERIFF SALES	B-1856/MCALPIN, MAR	16769A	12/05/2007	12/10/2007		148.76
WOLF, JESSIE SHERIFF	2007 010-392-055	SHERIFF SALES	B-2161/GREGORY, G.C	16769B	12/05/2007	12/10/2007		55.71
WOLF, JESSIE SHERIFF	2007 010-392-055	SHERIFF SALES	B-2360/TIMBERLAKE	16769C	12/05/2007	12/10/2007		27.58
WOLF, JESSIE SHERIFF	2007 010-392-055	SHERIFF SALES	B-2193/DRYDEN, BEN	16769D	12/05/2007	12/10/2007		47.17
WOLF, JESSIE SHERIFF	2007 010-392-055	SHERIFF SALES	B-2320/SMITH, R.E.	16769E	12/05/2007	12/10/2007		103.00
WOODVILLE VOL. FIRE DEP	2007 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOWANCE		12/05/2007	12/10/2007		75.00

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 52,690.00





## ALL RECORDS FROM 12/10/2007 TO 12/10/2007 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/LONGDIST	920212-07PCT	11/29/2007	12/10/2007		4.43
CHESTER GAS SYSTEM	2007 022-451-035	UTILITIES	#134/PCT 2	13411-07	11/29/2007	12/10/2007		20.00
CHESTER WATER SUPPLY CO	2007 022-451-035	UTILITIES	#31/PCT 2	3111-07	11/29/2007	12/10/2007		16.95
EAS TEX LONG DISTANCE	2007 022-451-035	UTILITIES	#0455372/PCT2	537211-07	12/04/2007	12/10/2007		7.38
EASTEX TELEPHONE COOP	2007 022-451-035	UTILITIES	#936969264501/PCT2	450111-07	12/04/2007	12/10/2007		28.31
SAM HOUSTON ELECTRIC CO	2007 022-451-035	UTILITIES	#1833151/PCT2	315111-07	12/04/2007	12/10/2007		122.71
TYLER COUNTY PCT I	2007 022-496-021	TRANSFER TO R&B,	MONTHLY TRANSFER 12	12-07E	12/05/2007	12/10/2007		1,218.25
VERIZON WIRELESS	2007 022-451-035	UTILITIES	#70989699700001/PCT	1365167466	12/06/2007	12/10/2007		347.30
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								1,765.33





ALL RECORDS FROM 12/10/2007 TO 12/10/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TDP	PO NO	AMOUNT
A T & T	2007 024-451-035	UTILITIES	#409A6360055312/PCT	531211-07	12/04/2007	12/10/2007		38.53
A T & T LONG DISTANCE	2007 024-451-035	UTILITIES	#808949202/LONGDIST	920212-07PCT	11/29/2007	12/10/2007		4.41
A T & T LONG DISTANCE	2007 024-451-035	UTILITIES	#808949202/LONGDIST	920212-07BAR	11/29/2007	12/10/2007		.70
A T & T MOBILITY	2007 024-451-035	UTILITIES	#829667567/PCT4	756711-07	12/06/2007	12/10/2007		106.88
ENTERGY	2007 024-451-035	UTILITIES	#485012/PCT 4	501211-07	12/05/2007	12/10/2007		93.02
TYLER COUNTY PCT III	2007 024-496-023	TRANSFER TO R&B.	MONTHLY TRANSFER 12	12-07F	12/05/2007	12/10/2007		1,241.53
TYLER COUNTY WATER SUPP	2007 024-451-035	UTILITIES	#583/CNTYBARN/PCT4	58311-07	11/29/2007	12/10/2007		26.55
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								1,511.62

ALL RECORDS FROM 12/10/2007 TO 12/10/2007 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	#35055/AIRPORT	505511-07	12/04/2007	12/10/2007		84.66
SAM HOUSTON ELECTRIC CO	2007 025-451-035	UTILITIES	#342683/AIRPORT	268311-07	12/04/2007	12/10/2007		15.92
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								100.58















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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A & M WIRELESS	2007 010-426-009	TELEPHONE	TYLCO SHERIFF	11/30/07	12/11/2007	12/14/2007		63.94
A T & T	2007 010-401-009	PROBATION TELEPHO	#40928336524545	454512-07COM	12/12/2007	12/14/2007		161.45
A T & T	2007 010-402-009	TELEPHONE	#40928336524545	454512-07COC	12/12/2007	12/14/2007		80.73
A T & T	2007 010-405-009	TELEPHONE	#40928336524545	454512-07VET	12/12/2007	12/14/2007		110.72
A T & T	2007 010-407-009	TELEPHONE	#40928336524545	454512-07DIS	12/12/2007	12/14/2007		53.82
A T & T	2007 010-409-009	TELEPHONE	#40928336524545	454512-07DIS	12/12/2007	12/14/2007		26.91
A T & T	2007 010-411-009	TELEPHONE	#40928336524545	454512-07JP1	12/12/2007	12/14/2007		82.72
A T & T	2007 010-419-009	TELEPHONE	#40928336524545	454512-07DA	12/12/2007	12/14/2007		188.37
A T & T	2007 010-420-009	TELEPHONE	#40928336524545	454512-07TAX	12/12/2007	12/14/2007		214.54
A T & T	2007 010-421-009	TELEPHONE	#40928336524545	454512-07COJ	12/12/2007	12/14/2007		80.73
A T & T	2007 010-422-009	TELEPHONE	#40928336524545	454512-07COA	12/12/2007	12/14/2007		36.86
A T & T	2007 010-423-009	TELEPHONE	#40928336524545	454512-07COT	12/12/2007	12/14/2007		26.91
A T & T	2007 010-426-009	TELEPHONE	#40928336524545	454512-07SD	12/12/2007	12/14/2007		437.57
A T & T	2007 010-430-009	TELEPHONE - HIGHW	#40928336524545	454512-07DPS	12/12/2007	12/14/2007		82.72
A T & T	2007 010-430-010	TELEPHONE - PARKS	#40928336524545	454512-07PK	12/12/2007	12/14/2007		26.91
A T & T	2007 010-430-011	TELEPHONE - DRIVE	#40928336524545	454512-07DL	12/12/2007	12/14/2007		26.91
A T & T	2007 010-440-015	SERVICE CONTRACTS	#40928336524545	454512-07DP	12/12/2007	12/14/2007		107.64
A T & T	2007 010-439-009	TELEPHONE	#40928336524545	454512-07EXT	12/12/2007	12/14/2007		78.81
A T & T	2007 010-435-040	MISCELLANEOUS	#40928336524545	454512-07CHW	12/12/2007	12/14/2007		26.91
A T & T	2007 010-442-012	ELEVATOR REPAIRS	#40928336524545	454512-07ELV	12/12/2007	12/14/2007		26.91
A T & T MOBILITY	2007 010-419-009	TELEPHONE	#829551875/DA	187511-07	12/11/2007	12/14/2007		77.71
ACE IMAGEWEAR	2007 010-442-008	UNIFORMS	#69120720/CO JUDGE	334522	12/12/2007	12/14/2007		125.09
ACE IMAGEWEAR	2007 010-442-008	UNIFORMS	#69120720/CO JUDGE	336038	12/12/2007	12/14/2007		30.09
ACE IMAGEWEAR	2007 010-442-008	UNIFORMS	#69120720/CO JUDGE	337608	12/12/2007	12/14/2007		30.09
ACE IMAGEWEAR	2007 010-442-008	UNIFORMS	#69120720/CO JUDGE	339123	12/12/2007	12/14/2007		30.09
AMERICAN EXPRESS	2007 010-426-007	OFFICE SUPPLIES	371731379681001/SHE	100112-07A	12/13/2007	12/14/2007		64.36
AMERICAN EXPRESS	2007 010-426-045	U S MARSHALL TRAM	371731379681001/SHE	100112-07B	12/13/2007	12/14/2007		366.88
AMERICAN EXPRESS	2007 010-427-010	JAIL SUPPLIES	371731379681001/SHE	100112-07C	12/13/2007	12/14/2007		95.02
AMERICAN EXPRESS	2007 010-426-009	TELEPHONE	371731379681001/SHE	100112-07D	12/13/2007	12/14/2007		11.95
AMERICAN EXPRESS	2007 010-426-029	GAS, OIL, GREASE	371731379681001/SHE	100112-07E	12/13/2007	12/14/2007		101.58
AMG PRINTING & MAILING	2007 010-401-008	POSTAGE FOR POSTA	TYLCO TAX	72	12/11/2007	12/14/2007		617.68
AMG PRINTING & MAILING	2007 010-401-008	POSTAGE FOR POSTA	TYLCO TAX	51	12/11/2007	12/14/2007		5,258.25
AVAYA, INC.	2007 010-419-009	TELEPHONE	#0102065107/DA	2726491138	12/12/2007	12/14/2007		89.08
BEAUMONT CASH REGISTER	2007 010-402-007	OFFICE SUPPLIES	#TC05/COCLRK	8599	12/05/2007	12/14/2007		48.28
BEAUMONT ENTERPRISE	2007 010-401-013	ADVERTISING	#010062102/AUD	151065001	12/11/2007	12/14/2007		1,384.40
BONITA LAUNDRY AND CLEA	2007 010-427-041	UNIFORMS	TYLCO SHERIFF	SHERIFF-1	12/11/2007	12/14/2007		28.00
BONITA LAUNDRY AND CLEA	2007 010-426-041	UNIFORMS	TYLCO SHERIFF	SHERIFF-2	12/11/2007	12/14/2007		62.83
BONITA LAUNDRY AND CLEA	2007 010-442-010	REPAIRS TO COURTH	TYLCO JUDGE	323912	12/11/2007	12/14/2007		60.00
BROOKSHIRE BROS.	2007 010-427-036	PRISONER MEALS	#TYLCO SHERIFF DEPT	11/24/07	12/12/2007	12/14/2007		175.35
BYTHEWOOD NETWORK CONSU	2007 010-440-012	EQUIPMENT REPAIRS	TYLCO TAX	1024	12/11/2007	12/14/2007		770.00
BYTHEWOOD NETWORK CONSU	2007 010-440-012	EQUIPMENT REPAIRS	TYLCO CO CLRK	1027	12/11/2007	12/14/2007		275.00
CANDY CLEANERS	2007 010-427-041	UNIFORMS	TYLCO JAIL	JAIL-1	12/11/2007	12/14/2007		128.12
CANDY CLEANERS	2007 010-426-041	UNIFORMS	TYLCO JAIL	JAIL-2	12/11/2007	12/14/2007		294.49
CANON U.S.A., INC.	2007 010-440-018	EQUIPMENT LEASE	#1072842/CO AUD	R3011977	12/11/2007	12/14/2007		39.95
CANYON TRAILS	2007 010-442-010	REPAIRS TO COURTH	#4092833189/CO JUDG	FULLER	12/12/2007	12/14/2007		50.00
CHAMBERS, SHANNON	2007 010-439-024	OUT-OF-COUNTY TRA	CONFERENCE/OVERTON	12/5/07	12/12/2007	12/14/2007		115.70
CIT TECHNOLOGY FIN SERV	2007 010-440-018	EQUIPMENT LEASE	#9300039478000	10053229	11/30/2007	12/14/2007		85.30
CIT TECHNOLOGY FIN SERV	2007 010-440-018	EQUIPMENT LEASE	#9300039477000/JF	10053228	12/06/2007	12/14/2007		85.30
CODE BLUE POLICE SUPPLY	2007 010-426-008	DEPUTIES SUPPLIES	#TYLERCO/NAME BARS	20825	12/11/2007	12/14/2007		29.90
CODE BLUE POLICE SUPPLY	2007 010-426-008	DEPUTIES SUPPLIES	#TYLERCO/BLA-TCSD	20977	12/11/2007	12/14/2007		148.00
CODE BLUE POLICE SUPPLY	2007 010-426-041	UNIFORMS	TYLER CO /SHERIFF	20994-1	12/11/2007	12/14/2007		228.80
CODE BLUE POLICE SUPPLY	2007 010-427-041	UNIFORMS	TYLER CO /SHERIFF	20994-2	12/11/2007	12/14/2007		128.85
CODE BLUE POLICE SUPPLY	2007 010-426-041	UNIFORMS	TYLER CO / SHERIFF	21124	12/13/2007	12/14/2007		2,721.15
CODE BLUE POLICE SUPPLY	2007 010-426-008	DEPUTIES SUPPLIES	TYLER CO / SHERIFF	21124-2	12/13/2007	12/14/2007		4,035.00
COLOR GRAPHICS CO.	2007 010-440-007	SUPPLIES	VOTER REG. CARDS	103361	12/11/2007	12/14/2007		222.03

## ALL RECORDS FROM 12/14/2007 TO 12/14/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CUBLEY, TOMMY JR.	2007 010-442-010	REPAIRS TO COURTH	TYLCO CRT HOUSE	4638	12/11/2007	12/14/2007		126.56
CUBLEY, TOMMY JR.	2007 010-442-010	REPAIRS TO COURTH	TYLCO CRT HOUSE	4639	12/11/2007	12/14/2007		60.00
DEPARTMENT OF STATE HEA	2007 010-402-009	TELEPHONE	#C7000000/COCLRK	6178	12/05/2007	12/14/2007		135.42
DP SOLUTIONS, INC.	2007 010-440-012	EQUIPMENT REPAIRS	#800007ED1180825760	216590	12/11/2007	12/14/2007		239.00
DRUMMOND AMERICAN CORP	2007 010-427-010	JAIL SUPPLIES	#823814513663/SHERI	6248695	12/11/2007	12/14/2007		266.67
DURR'S COLLISION REPAIR	2007 010-426-028	REPAIRS TO VEHICL	#TYLCO SHERIFF	4925	12/11/2007	12/14/2007		1,207.93
EAST TEXAS MACHINE	2007 010-442-010	REPAIRS TO COURTH	CNTY JUDGE/ 30F3	33963	12/11/2007	12/14/2007		1,000.00
ELECTION SYSTEMS & SFTW	2007 010-401-050	ELECTION EXPENSE	T94179/CO CLRK	651359	12/11/2007	12/14/2007		606.00
ELECTION SYSTEMS & SFTW	2007 010-401-050	ELECTION EXPENSE	T94179/CO CLRK	651758	12/11/2007	12/14/2007		1,849.03
ENTERGY	2007 010-442-035	UTILITIES-COURTHO	#3146058/CO CLRK	605811-07	12/11/2007	12/14/2007		109.51
ENTERGY	2007 010-442-034	UTILITIES-NUTRITI	#451094/201 WILLOW	109411-07	12/11/2007	12/14/2007		779.63
ENTERGY	2007 010-442-038	UTILITIES-JUSTICE	#1727262/JUSTICE CT	726211-07	12/11/2007	12/14/2007		62.06
ENTERGY	2007 010-442-034	UTILITIES-NUTRITI	#451093/SHELTER W/S	109312-07	12/11/2007	12/14/2007		365.58
EVANS, MELISSIE DISTRIC	2007 010-407-012	TRAINING & EDUCAT	REGION7/LIBERTY	18168	12/11/2007	12/14/2007		49.84
EVERETT GRIFFITH, JR. A	2007 010-401-099	CONTINGENCY FOR #	TRANSFER STATION/PC	0711097	12/12/2007	12/14/2007		135.85
FEDEX	2007 010-426-007	OFFICE SUPPLIES	#170606132/SHERIFF	237492319	12/11/2007	12/14/2007		28.38
GALL'S INC	2007 010-426-028	REPAIRS TO VEHICL	#0003956513/SHERIFF	5916207200001	12/11/2007	12/14/2007		547.97
GALL'S INC	2007 010-426-041	UNIFORMS	0003956513/SHERIFF	5913430900001	12/11/2007	12/14/2007		86.21
GARDNER OIL, INC.	2007 010-426-029	GAS, OIL, GREASE	TYCO SHERIFF	7097	12/11/2007	12/14/2007		269.10
GRAVES HUMPHRIES STAHL,	2007 010-363-021	JUSTICE-OF-PEACE	COLL.FEE -10&11-07	18212	12/11/2007	12/14/2007		1,218.80
GREAT NORTH AMERICAN CO	2007 010-402-007	OFFICE SUPPLIES	#3383/CO CLRK	88014	12/05/2007	12/14/2007		358.40
GT DISTRIBUTORS, INC.	2007 010-426-008	DEPUTIES SUPPLIES	003939/ SHERIFF	INV0208031	12/13/2007	12/14/2007		3,802.00
IMAGISTICS INTERNATIONA	2007 010-440-007	SUPPLIES	#SR2080/JP1	99385A	12/11/2007	12/14/2007		125.46
INNOVATIVE LEASING	2007 010-440-018	EQUIPMENT LEASE	0010034127001/TAX	6745385949	12/11/2007	12/14/2007		133.41
JARROTT'S PHARMACY	2007 010-427-043	PRISONER MEDICAL	CROUCH, DAVID /RX	11-25-07	12/11/2007	12/14/2007		433.19
JARROTT'S PHARMACY	2007 010-436-049	AID TO INDIGENTS	BUCHLEITER/JERRY R	12-10-07	12/11/2007	12/14/2007		17.55
JOSH MCCLURE ELECTRIC	2007 010-442-010	REPAIRS TO COURTH	TYLCO CRT HOUSE	103514	12/11/2007	12/14/2007		840.00
KENDALL AND SON LTD	2007 010-442-013	REPAIRS AT JUSTIC	#TYLCO SHERIFF	38326	12/11/2007	12/14/2007		2,008.60
KEY EQUIPMENT FINANCE	2007 010-440-018	EQUIPMENT LEASE	#5911122861/TAX	591112286171	12/11/2007	12/14/2007		123.34
LAKEWAY TIRE & SERVICE	2007 010-426-029	GAS, OIL, GREASE	#1063/VSHERRIFF	012364	12/11/2007	12/14/2007		30.05
LARRY TREST AUTO BROKER	2007 010-426-029	GAS, OIL, GREASE	TYLCO SHERIFF	11-14-07	12/11/2007	12/14/2007		54.75
LIQUID ENVIRONMENTAL SQ	2007 010-442-013	REPAIRS AT JUSTIC	381658/JAIL	515054	12/11/2007	12/14/2007		130.00
MANN, ROBERT H ATTY	2007 010-408-055	COURT APPOINTED A	10,516/10,547-SELLE	SELLERS	12/11/2007	12/14/2007		500.00
MANN, ROBERT H ATTY	2007 010-415-055	COURT APPOINTED A	#95-063/BOWENS, WIL	95063	12/12/2007	12/14/2007		300.00
MANN, ROBERT H ATTY	2007 010-415-055	COURT APPOINTED A	#97-490/LACY, JOHN	97490	12/12/2007	12/14/2007		800.00
MANN, ROBERT H ATTY	2007 010-415-055	COURT APPOINTED A	#97-393/HOLST, HOWA	97393	12/12/2007	12/14/2007		800.00
MANN, ROBERT H ATTY	2007 010-415-055	COURT APPOINTED A	#97-206/RECKWAY, DE	97206	12/12/2007	12/14/2007		900.00
MANN, ROBERT H ATTY	2007 010-415-055	COURT APPOINTED A	#97-022/SPITTLER, L	97022	12/12/2007	12/14/2007		500.00
MANN, ROBERT H ATTY	2007 010-415-055	COURT APPOINTED A	#97-381/WITTEK, RAY	97381	12/12/2007	12/14/2007		450.00
MANN, ROBERT H ATTY	2007 010-415-055	COURT APPOINTED A	#00-170/WILLIAMS, C	00170	12/12/2007	12/14/2007		250.00
MANN, ROBERT H ATTY	2007 010-415-055	COURT APPOINTED A	#7750/JACKSON, EVE	7750	12/12/2007	12/14/2007		700.00
MATKIN, SANDRA	2007 010-402-012	TRAINING & EDUCAT	CONF/VITAL STATS/MI	11125	12/13/2007	12/14/2007		245.00
MODICA BROTHERS	2007 010-426-030	TIRES, TUBES	#TYLCO SHERIFF	5012-071	12/12/2007	12/14/2007		1,311.02
MODICA BROTHERS	2007 010-426-028	REPAIRS TO VEHICL	#TYLCO SHERIFF	5012-072	12/12/2007	12/14/2007		1,015.53
MODICA BROTHERS	2007 010-426-028	REPAIRS TO VEHICL	#TYLCO SHERIFF	5012-073	12/12/2007	12/14/2007		94.60
MUSIC MOUNTAIN WATER CO	2007 010-422-007	OFFICE SUPPLIES	#79996800/AUDITOR	1106021140	12/12/2007	12/14/2007		29.96
NACRC	2007 010-402-007	OFFICE SUPPLIES	#15141/CO CLRK/DUES	12-31-07	12/05/2007	12/14/2007		55.00
NALCOM WIRELESS COMMUNI	2007 010-426-033	RADIO MAINTENANCE	#711103/TYLCOSO	21608	12/11/2007	12/14/2007		265.45
NASH, MARTIN PCT 1	2007 010-442-010	REPAIRS TO COURTH	NOV 07 - DEC 07	13347	12/12/2007	12/14/2007		316.83
NET DATA CORP.	2007 010-440-020	SUPPORT SERVICES	#TYL900057/COCLRK	10878-2	12/05/2007	12/14/2007		225.00
O'REILLY AUTO PARTS	2007 010-426-029	GAS, OIL, GREASE	596507/TYLCO SQ	1451197500	12/11/2007	12/14/2007		4.97
OFFICE DEPOT	2007 010-402-007	OFFICE SUPPLIES	#62203117/COCLRK	408167514-00	12/05/2007	12/14/2007		170.41
OFFICE DEPOT	2007 010-402-007	OFFICE SUPPLIES	62203117/COCLRK	411039410-00	12/11/2007	12/14/2007		143.49
OFFICE DEPOT	2007 010-402-007	OFFICE SUPPLIES	62203117/CO CLRK	408167515000	12/11/2007	12/14/2007		177.86
PARKER LUMBER	2007 010-442-010	REPAIRS TO COURTH	#22725/CRTHOUSE	1618	12/12/2007	12/14/2007		159.60

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
PARKER LUMBER	2007 010-442-010	REPAIRS TO COURTH	#22725/CRTHOUSE	1619	12/12/2007	12/14/2007		83.64-
PARKER LUMBER	2007 010-442-010	REPAIRS TO COURTH	#22725/CRTHOUSE	1620	12/12/2007	12/14/2007		75.96-
PARKER LUMBER	2007 010-442-010	REPAIRS TO COURTH	#22725/CRTHOUSE	1640	12/12/2007	12/14/2007		159.60
PARKER LUMBER	2007 010-442-010	REPAIRS TO COURTH	#22725/CRTHOUSE	1641	12/12/2007	12/14/2007		159.60-
PARKER LUMBER	2007 010-442-010	REPAIRS TO COURTH	#22725/CRTHOUSE	1693	12/12/2007	12/14/2007		186.80
PARKER LUMBER	2007 010-442-010	REPAIRS TO COURTH	#22725/CRTHOUSE	1851	12/12/2007	12/14/2007		11.97
PARKER LUMBER	2007 010-442-010	REPAIRS TO COURTH	#22725/CRTHOUSE	1919	12/12/2007	12/14/2007		16.98
PATTILLO BROWN & HILL L	2007 010-401-023	INDEPENDENT AUDIT	#12752	44018	11/30/2007	12/14/2007		2,500.00
PITNEY BOWES	2007 010-401-008	POSTAGE FOR POSTA	POSTAGEBYPHONE	17644	12/11/2007	12/14/2007		1,122.00
PITNEY BOWES INC.	2007 010-440-015	SERVICE CONTRACTS	#15179506868	999199	11/30/2007	12/14/2007		359.00
PITNEY BOWES INC.	2007 010-440-015	SERVICE CONTRACTS	#15179506868	999198	11/30/2007	12/14/2007		211.00
PITNEY BOWES INC.	2007 010-440-007	SUPPLIES	#15179506868/TREAS.	658424	12/06/2007	12/14/2007		72.24
PITNEY BOWES INC.	2007 010-440-018	EQUIPMENT LEASE	#15179506868	907220	12/12/2007	12/14/2007		207.00
QUILL COPORATION	2007 010-402-007	OFFICE SUPPLIES	#C3420103/COCLRK	2702032	12/05/2007	12/14/2007		166.45
RISINGER, MICHAEL	2007 010-408-055	COURT APPOINTED A	#J-362/CHANDLER,B	J362	12/12/2007	12/14/2007		350.00
SCOTT-MERRIMAN, INC.	2007 010-440-007	SUPPLIES	TY02 / TREASURE&AUD	036947	12/13/2007	12/14/2007		544.48
SEXAUER, J A , INC	2007 010-427-010	JAIL SUPPLIES	206506/JUSTICE	169774676	12/11/2007	12/14/2007		510.96
SHELBY LP GAS CO.	2007 010-436-049	AID TO INDIGENTS	#114452/MCFARLAND,M	34089	12/11/2007	12/14/2007		199.99
SIRCHIE FINGERPRINT LAB	2007 010-426-008	DEPUTIES SUPPLIES	00-A75979/SHERIFF	0467979-IN	12/13/2007	12/14/2007		494.40
SOUTHEAST TEXAS FORENSI	2007 010-401-043	AUTOPSIES	#07-0867 KNIGHT, BE	07-0867T	12/12/2007	12/14/2007		72.00
SPARKLETT'S & SIERRA SPR	2007 010-420-007	OFFICE SUPPLIES	21549393631084/TAX	14243	12/06/2007	12/14/2007		31.92
STATE COMPTRROLLER	2007 010-401-098	MISCELLANEOUS EXP	#C0051/TYLCO AUD	12/10/07	12/11/2007	12/14/2007		100.00
STORY-WRIGHT	2007 010-440-007	SUPPLIES	104942/CO JUDGE	140749	12/11/2007	12/14/2007		89.97
STORY-WRIGHT	2007 010-420-020	ASSOCIATION DUES	#105136/TAX	140654	12/12/2007	12/14/2007		20.00
STORY-WRIGHT	2007 010-420-020	ASSOCIATION DUES	#105136/TAX	143057	12/12/2007	12/14/2007		7.08
STORY-WRIGHT	2007 010-420-020	ASSOCIATION DUES	#105136/TAX	143057-1	12/12/2007	12/14/2007		158.34
STORY-WRIGHT	2007 010-420-007	OFFICE SUPPLIES	#105136/TAX	143057-2	12/12/2007	12/14/2007		22.77-
STORY-WRIGHT	2007 010-440-007	SUPPLIES	#104273/DA	142696-1	12/12/2007	12/14/2007		89.99
STORY-WRIGHT	2007 010-405-007	OFFICE SUPPLIES	#104307/VETERANS	140359	12/12/2007	12/14/2007		61.85
STORY-WRIGHT	2007 010-440-007	SUPPLIES	#102542/TREASURE	141909	12/12/2007	12/14/2007		107.00
STORY-WRIGHT	2007 010-422-007	OFFICE SUPPLIES	#104307/AUDITOR	140603	12/12/2007	12/14/2007		13.79
STORY-WRIGHT	2007 010-440-007	SUPPLIES	#104307/AUDITOR	140603-1	12/12/2007	12/14/2007		59.97
STORY-WRIGHT	2007 010-422-007	OFFICE SUPPLIES	#104307/AUDITOR	140910	12/12/2007	12/14/2007		14.99
STORY-WRIGHT	2007 010-422-007	OFFICE SUPPLIES	#104307/AUDITOR	142392	12/12/2007	12/14/2007		7.98
STORY-WRIGHT	2007 010-422-007	OFFICE SUPPLIES	#104307/AUDITOR	142596	12/12/2007	12/14/2007		3.99
STORY-WRIGHT	2007 010-440-007	SUPPLIES	#104307/AUDITOR	142392-1	12/12/2007	12/14/2007		457.25
STORY-WRIGHT	2007 010-440-007	SUPPLIES	#102542/TREASURE	143342	12/12/2007	12/14/2007		12.95
STORY-WRIGHT	2007 010-440-007	SUPPLIES	#104307/AUDITOR	143558	12/12/2007	12/14/2007		12.95
STORY-WRIGHT	2007 010-405-007	OFFICE SUPPLIES	VETERANS OFFICE	12-13-07	12/13/2007	12/14/2007		109.52
STORY-WRIGHT	2007 010-423-007	OFFICE SUPPLIES	TREASURE OFFICE	12-12-07	12/13/2007	12/14/2007		264.99
SULLIVANS HARDWARE	2007 010-402-007	OFFICE SUPPLIES	CO. CLRK	91069	12/05/2007	12/14/2007		24.93
SULLIVANS HARDWARE	2007 010-442-010	REPAIRS TO COURTH	TYLCO COURT HOUSE	11-30-2007TC	12/12/2007	12/14/2007		1,406.11
SULLIVANS HARDWARE	2007 010-402-007	OFFICE SUPPLIES	TYLCO CO CLRK	91069	12/12/2007	12/14/2007		24.93
SULLIVANS HARDWARE	2007 010-442-010	REPAIRS TO COURTH	TYLCO EXT.	91280	12/12/2007	12/14/2007		.99
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	#819219/JAIL	710230244	12/11/2007	12/14/2007		905.41
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	#819219/JAIL	710160181	12/11/2007	12/14/2007		1,292.41
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	#819219/JAIL	7101804715	12/11/2007	12/14/2007		126.94
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	#819219/JAIL	711200150	12/11/2007	12/14/2007		1,191.99
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	819219/JAIL	711060132	12/11/2007	12/14/2007		1,263.57
SYSCO FOOD SERVICES	2007 010-427-036	PRISONER MEALS	819219/JAIL	711130369	12/11/2007	12/14/2007		1,256.28
T-SHIRT SAFARI	2007 010-427-041	UNIFORMS	TYLCO JAIL	11-7-07	12/11/2007	12/14/2007		104.00
T-SHIRT SAFARI	2007 010-426-041	UNIFORMS	POLO SHIRTS / CAPS	12-11-07	12/13/2007	12/14/2007		980.00
TCH FAMILY MEDICAL CLI	2007 010-401-098	MISCELLANEOUS EXP	GREAFF, MICHAEL/PHY	230-1	12/06/2007	12/14/2007		69.00
TCH FAMILY MEDICAL CLI	2007 010-401-098	MISCELLANEOUS EXP	MAYEAUX, MEGAN/PHYS	230-2	12/06/2007	12/14/2007		69.00
TCH FAMILY MEDICAL CLI	2007 010-401-098	MISCELLANEOUS EXP	SAUNDERS, JERRY/PHY	230-3	12/06/2007	12/14/2007		69.00

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TCH FAMILY MEDICAL	CLI 2007 010-401-098	MISCELLANEOUS EXP	WOODRONE,BOYLE/PHYS	230-4	12/06/2007	12/14/2007		69.00
TELSTAR SPECIALTY PRODU	2007 010-442-007	JANITORS SUPPLIES	TYLCO CRT HOUSE	4603	12/11/2007	12/14/2007		599.23
TELSTAR SPECIALTY PRODU	2007 010-442-010	REPAIRS TO COURTH	TYLCO CRT HOUSE	4639	12/11/2007	12/14/2007		41.95
TELSTAR SPECIALTY PRODU	2007 010-442-007	JANITORS SUPPLIES	TYLCO CRT HOUSE	4297	12/11/2007	12/14/2007		412.25
TELSTAR SPECIALTY PRODU	2007 010-442-007	JANITORS SUPPLIES	TYLCO CRT HOUSE	4505	12/11/2007	12/14/2007		410.15
TELSTAR SPECIALTY PRODU	2007 010-442-007	JANITORS SUPPLIES	TYLCO CRT HOUSE	4570	12/11/2007	12/14/2007		109.95
TELSTAR SPECIALTY PRODU	2007 010-442-007	JANITORS SUPPLIES	TYLCO CRT HOUSE	4586	12/11/2007	12/14/2007		533.65
TELSTAR SPECIALTY PRODU	2007 010-442-007	JANITORS SUPPLIES	TYLCO CRT HOUSE	4598	12/11/2007	12/14/2007		137.80
TELSTAR SPECIALTY PRODU	2007 010-442-010	REPAIRS TO COURTH	TYLCO CRT HOUSE	4605	12/11/2007	12/14/2007		55.50
TELSTAR SPECIALTY PRODU	2007 010-442-010	REPAIRS TO COURTH	TYLCO CRT HOUSE	4616	12/11/2007	12/14/2007		397.00
TELSTAR SPECIALTY PRODU	2007 010-442-010	REPAIRS TO COURTH	TYLCO CRT HOUSE	4621	12/11/2007	12/14/2007		326.09
TELSTAR SPECIALTY PRODU	2007 010-442-010	REPAIRS TO COURTH	TYLCO CRT HOUSE	4666	12/11/2007	12/14/2007		568.40
TELSTAR SPECIALTY PRODU	2007 010-442-010	REPAIRS TO COURTH	TYLCO CRT HOUSE	4690	12/11/2007	12/14/2007		246.57
TELSTAR SPECIALTY PRODU	2007 010-442-010	REPAIRS TO COURTH	TYLCO CRT HOUSE	4725	12/11/2007	12/14/2007		559.45
TELSTAR SPECIALTY PRODU	2007 010-442-010	REPAIRS TO COURTH	TYLCO CRT HOUSE	4734	12/11/2007	12/14/2007		170.00
TELSTAR SPECIALTY PRODU	2007 010-442-010	REPAIRS TO COURTH	TYLCO CRT HOUSE	4753	12/11/2007	12/14/2007		312.50
TEXAS IMAGING SYSTEMS	2007 010-440-007	SUPPLIES	#LK0124/COCLRK	12458A	12/05/2007	12/14/2007		323.60
TEXAS IMAGING SYSTEMS	2007 010-440-012	EQUIPMENT REPAIRS	#LK0124/CO CLRK	090027	12/05/2007	12/14/2007		105.00
TEXAS IMAGING SYSTEMS	2007 010-440-012	EQUIPMENT REPAIRS	#LK0124/CO CLRK	085949	12/05/2007	12/14/2007		22.10
TEXAS JUDICIAL ACADEMY	2007 010-421-012	EDUCATION,GOVERNH	ANN. MEMBERSHIP FEE	216694/2290	12/11/2007	12/14/2007		200.00
TEXAS STATE DIRECTORY P	2007 010-419-007	OFFICE SUPPLIES	#14700/DA	1470011-07	12/11/2007	12/14/2007		36.95
THERMACON SERVICE COMPA	2007 010-442-013	REPAIRS AT JUSTIC	#9165/ TYCO JAIL	1704807	12/12/2007	12/14/2007		2,166.47
TIMBERLINE NURSERY, INC	2007 010-442-010	REPAIRS TO COURTH	TYLERC/ JUDGE	144876	12/11/2007	12/14/2007		270.00
TIMBERLINE NURSERY, INC	2007 010-442-010	REPAIRS TO COURTH	TYLERC/ JUDGE	145197	12/11/2007	12/14/2007		225.00
TIMBERLINE NURSERY, INC	2007 010-442-010	REPAIRS TO COURTH	TYLERC/ JUDGE	145629	12/11/2007	12/14/2007		45.00
TIMBERMANS SUPPLY	2007 010-442-010	REPAIRS TO COURTH	12032/COMM SERV	207525	12/11/2007	12/14/2007		2.95
TOLARS FEED AND OUTDOOR	2007 010-426-023	ANIMAL CONTROL	#8304/SHERIFF	8304	12/11/2007	12/14/2007		89.45
TOLARS FEED AND OUTDOOR	2007 010-442-010	REPAIRS TO COURTH	TYLCO CRT HOUSE	226449	12/11/2007	12/14/2007		187.70
TYLER COUNTY BOOSTER	2007 010-401-050	ELECTION EXPENSE	#480/COCLRK	9539	12/11/2007	12/14/2007		247.65
TYLER COUNTY BOOSTER	2007 010-401-050	ELECTION EXPENSE	#566/CO CLRK	9544	12/12/2007	12/14/2007		68.00
TYLER COUNTY HOSPITAL	2007 010-427-043	PRISONER MEDICAL	LOUIS GERRERO/ 9-6-	451719809-1	11/30/2007	12/14/2007		36.00
TYLER COUNTY HOSPITAL	2007 010-401-098	MISCELLANEOUS EXP	SHAW, RICHARD / LAB	437623873-1	11/30/2007	12/14/2007		55.00
TYLER COUNTY HOSPITAL	2007 010-401-098	MISCELLANEOUS EXP	TURNER, TINA/LAB	458515790	11/30/2007	12/14/2007		40.00
TYLER COUNTY HOSPITAL	2007 010-401-098	MISCELLANEOUS EXP	MARSHALL, MICHAEL /	459354223	11/30/2007	12/14/2007		55.00
TYLER COUNTY HOSPITAL	2007 010-401-098	MISCELLANEOUS EXP	PARRISH, JERRY/LAB	451218435	12/11/2007	12/14/2007		55.00
TYLER COUNTY HOSPITAL	2007 010-401-098	MISCELLANEOUS EXP	FREEMAN, HAROLD T/	459593770	12/11/2007	12/14/2007		55.00
TYLER COUNTY HOSPITAL	2007 010-427-043	PRISONER MEDICAL	#49218/POLHANS, S	11/13/07	12/11/2007	12/14/2007		153.00
TYLER COUNTY HOSPITAL	2007 010-427-043	PRISONER MEDICAL	#49218/POLHANS, S	11/02/07	12/11/2007	12/14/2007		1,605.00
TYLER COUNTY HOSPITAL	2007 010-401-098	MISCELLANEOUS EXP	MATKIN, SANDRA / LA	457803945	12/12/2007	12/14/2007		40.00
TYLER COUNTY HOSPITAL	2007 010-401-098	MISCELLANEOUS EXP	CARSON, MELISSA /LA	456457570	12/12/2007	12/14/2007		40.00
TYLER COUNTY HOSPITAL	2007 010-401-098	MISCELLANEOUS EXP	PECK, JERRY /LAB	450066321	12/12/2007	12/14/2007		55.00
U PUMP IT	2007 010-426-029	GAS, OIL, GREASE	#0002831562/SHERIFF	0029384	12/11/2007	12/14/2007		6,587.92
VOLZ & ASSOCIATES, INC	2007 010-401-099	CONTINGENCY FOR M	SERVICES THROUGH 11	1793	12/11/2007	12/14/2007		5,831.51
WAL-MART COMMUNITY	2007 010-402-007	OFFICE SUPPLIES	#6032202000776899/C	8426/7594	12/05/2007	12/14/2007		24.75
WAL-MART COMMUNITY	2007 010-440-007	SUPPLIES	#6032202000960428/D	989	12/11/2007	12/14/2007		71.48
WAL-MART COMMUNITY	2007 010-427-010	JAIL SUPPLIES	6032202000587809/SH	5859	12/11/2007	12/14/2007		149.37
WAL-MART COMMUNITY	2007 010-426-007	OFFICE SUPPLIES	6032202000587809/SH	4759	12/11/2007	12/14/2007		46.11
WAL-MART COMMUNITY	2007 010-442-007	JANITORS SUPPLIES	6032202000776915/CO	292/304/8003	12/11/2007	12/14/2007		57.96
WAL-MART COMMUNITY	2007 010-442-010	REPAIRS TO COURTH	6032202000776915/CO	2159/4100	12/11/2007	12/14/2007		109.68
WAL-MART COMMUNITY	2007 010-421-007	OFFICE SUPPLIES	6032202000776915/CO	6873/9293	12/11/2007	12/14/2007		11.54
WAL-MART COMMUNITY	2007 010-426-008	DEPUTIES SUPPLIES	6032202000587809/TC	#09523	12/13/2007	12/14/2007		300.17
WALLING SIGNS & GRAPHIC	2007 010-426-007	OFFICE SUPPLIES	#TYCOSH	40669/40675	12/11/2007	12/14/2007		321.75
WALLING SIGNS & GRAPHIC	2007 010-419-007	OFFICE SUPPLIES	#TYLCO DA	40631	12/11/2007	12/14/2007		428.75
WEB STORM COMPUTERS	2007 010-440-022	PROFESSIONAL SERV	EMERG. MANAG/SERVIC	252	12/11/2007	12/14/2007		75.00
WEST GROUP	2007 010-422-012	TRAINING & EDUCAT	#1000239705/AUD	814818413	12/06/2007	12/14/2007		42.50

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITER/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
WEST GROUP	2007 010-426-008	DEPUTIES SUPPLIES	#1000381238/SHERIFF	814819188	12/11/2007	12/14/2007		255.00
WEST GROUP	2007 010-413-007	OFFICE SUPPLIES	1000640613/AUD	814875196	12/11/2007	12/14/2007		73.00
WEST GROUP	2007 010-411-007	OFFICE SUPPLIES	#1000712973/JPI	814821257	12/11/2007	12/14/2007		78.50
WEST MAGNOLIA DRIVE-IN	2007 010-436-049	AID TO INDIGENTS	ANTHONY LEWIS	10-2-07	12/11/2007	12/14/2007		40.00
WEST MAGNOLIA DRIVE-IN	2007 010-436-049	AID TO INDIGENTS	BERTHIE MAE BROOKS	10-15-07-1	12/11/2007	12/14/2007		25.00
WEST MAGNOLIA DRIVE-IN	2007 010-436-049	AID TO INDIGENTS	ODIS CHESTER LEWIS	10-15-07-2	12/11/2007	12/14/2007		25.00
WEST MAGNOLIA DRIVE-IN	2007 010-436-049	AID TO INDIGENTS	DONALD E. SMITH JR.	11-4-07	12/11/2007	12/14/2007		39.00
WILSON INSURANCE	2007 010-426-007	OFFICE SUPPLIES	NOTARY BOND-WILLIAM	11/08/07-11	12/11/2007	12/14/2007		71.00
WOOD, ROBERT M.	2007 010-435-040	MISCELLANEOUS	RENT 5/07-13/07	210SVILLAGE	12/11/2007	12/14/2007		800.00
WORTH HYDROCHEM	2007 010-442-013	REPAIRS AT JUSTIC	#TYLCO JUSTICE DEPT	12090	12/11/2007	12/14/2007		125.00
XEROX CORPORATION	2007 010-440-015	SERVICE CONTRACTS	#711323717/DISCLRK	029326470	12/11/2007	12/14/2007		97.42
ZACKS LOCKSMITH	2007 010-405-007	OFFICE SUPPLIES	#172/VETERANS SERVI	194	12/06/2007	12/14/2007		66.00

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 90,705.17

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2007 021-451-035	UTILITIES	#40928336524545	454512-07PCT	12/12/2007	12/14/2007		43.65
A-1 JOHNNY PORTABLE TOI	2007 021-451-028	MACHINERY MAINTEN	#82172/PCT 1	82172	12/11/2007	12/14/2007		35.00
EAST TEXAS MACHINE	2007 021-451-028	MACHINERY MAINTEN	#TYLCO PCT 1	33972	12/11/2007	12/14/2007		378.40
GARDNER OIL, INC.	2007 021-451-029	GAS, OIL, GREASE	#TYCO PCT1	704394	12/11/2007	12/14/2007		912.19
GARDNER OIL, INC.	2007 021-451-029	GAS, OIL, GREASE	#TYCO PCT1	82715	12/11/2007	12/14/2007		2,676.02
GARDNER OIL, INC.	2007 021-451-029	GAS, OIL, GREASE	#TYCO PCT1	82714	12/11/2007	12/14/2007		1,598.74
LAKEWAY TIRE & SERVICE	2007 021-451-030	TIRES, TUBES	#PCT1	011941	12/11/2007	12/14/2007		18.00
MODICA BROTHERS	2007 021-451-030	TIRES, TUBES	#TYLCO PCT1	229411	12/11/2007	12/14/2007		403.73
PARKER LUMBER	2007 021-451-028	MACHINERY MAINTEN	22700/PCT 1	2162	12/11/2007	12/14/2007		6.93
SMARTS TRUCK & TRAILER	2007 021-451-028	MACHINERY MAINTEN	#T6003/PCT 1	464239	12/11/2007	12/14/2007		1,209.97
SULLIVANS HARDWARE	2007 021-451-040	MISCELLANEOUS SUP	TYLCO PCT1	PCT1111-07	12/12/2007	12/14/2007		23.91
TEJAS EQUIPMENT	2007 021-451-028	MACHINERY MAINTEN	#PCT 1	22281/22294	12/11/2007	12/14/2007		82.98
TIMBERMANS SUPPLY	2007 021-451-028	MACHINERY MAINTEN	#12023/PCT1	207795	12/11/2007	12/14/2007		68.97
TIMBERMANS SUPPLY	2007 021-451-028	MACHINERY MAINTEN	#12023/PCT1	208061	12/11/2007	12/14/2007		4.74
TYCO GENERAL FEED & RAN	2007 021-451-040	MISCELLANEOUS SUP	#TYLCO PCT 1	290319	12/11/2007	12/14/2007		176.56
TYLER COUNTY AUTO PARTS	2007 021-451-028	MACHINERY MAINTEN	#7050/TYLCO PCT1	705011-07	12/11/2007	12/14/2007		311.84
WAL-MART COMMUNITY	2007 021-451-040	MISCELLANEOUS SUP	6032202000195371/PC	6577	12/11/2007	12/14/2007		11.04
YARBROUGH'S MATERIAL &	2007 021-451-032	ROAD MATERIAL	#5029/PCT 1	26807	12/11/2007	12/14/2007		616.71
								8,579.38

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2007 022-451-035	UTILITIES	#40928336524545	454512-07PCT	12/12/2007	12/14/2007		43.65
BILLY WILLIAMS TRUCKING	2007 022-451-032	ROAD MATERIAL	#TYLCO PCT 2	PCT11-07	12/11/2007	12/14/2007		2,646.83
GARDNER OIL, INC.	2007 022-451-029	GAS, OIL, GREASE	#TYCO PCT 2	82712	12/12/2007	12/14/2007		1,355.17
GARDNER OIL, INC.	2007 022-451-029	GAS, OIL, GREASE	#TYCO PCT 2	82711	12/12/2007	12/14/2007		2,474.55
GARDNER OIL, INC.	2007 022-451-029	GAS, OIL, GREASE	#TYCO PCT 2	82711-1	12/12/2007	12/14/2007		.50-
GULF WELDING	2007 022-451-028	MACHINERY MAINTEN	#030133/PCT2	61897	12/11/2007	12/14/2007		22.50
GULF WELDING	2007 022-451-028	MACHINERY MAINTEN	#030133/PCT2	527427	12/11/2007	12/14/2007		56.01
HARBOR FREIGHT TOOLS	2007 022-451-028	MACHINERY MAINTEN	#TYLR759C/PCT2	02-241536	12/11/2007	12/14/2007		29.99
JACK ALEXANDER ROAD CON	2007 022-451-032	ROAD MATERIAL	#TYLCO2	17096	12/11/2007	12/14/2007		732.15
JACK ALEXANDER ROAD CON	2007 022-451-032	ROAD MATERIAL	#TYLCO2	17040	12/11/2007	12/14/2007		847.78
JACK ALEXANDER ROAD CON	2007 022-451-032	ROAD MATERIAL	#TYLCO2	17140	12/12/2007	12/14/2007		525.03
JAMES, ROBERT	2007 022-451-032	ROAD MATERIAL	38 LOADS IRON ORE	12-10-07	12/11/2007	12/14/2007		760.00
JERRYS SAW SHOP	2007 022-451-030	TIRES, TUBES	TYLCO PCT 2	14165	12/11/2007	12/14/2007		24.95
LAKEWAY TIRE & SERVICE	2007 022-451-030	TIRES, TUBES	#916/PCT 2	012139	12/11/2007	12/14/2007		99.95
MARTIN, ANDY	2007 022-451-031	CULVERTS	ADD-ON THE WORKSHED	14-1	12/12/2007	12/14/2007		1,200.00
MODICA BROTHERS	2007 022-451-030	TIRES, TUBES	#PCT 2	229677	12/11/2007	12/14/2007		96.00
MUSTANG CAT	2007 022-451-030	TIRES, TUBES	#0792910/PCT2	PART2258060	12/11/2007	12/14/2007		357.35
PARKER LUMBER	2007 022-451-040	MISCELLANEOUS SUP	#22705/PCT2	2220	12/11/2007	12/14/2007		6.29
SMARTS TRUCK & TRAILER	2007 022-451-030	TIRES, TUBES	#T6001/PCT2	463737	12/11/2007	12/14/2007		375.74
STORY-WRIGHT	2007 022-451-040	MISCELLANEOUS SUP	#105140/PCT2	143566	12/12/2007	12/14/2007		34.99
STORY-WRIGHT	2007 022-451-040	MISCELLANEOUS SUP	#105140/PCT2	143566-2	12/12/2007	12/14/2007		38.65
STORY-WRIGHT	2007 022-451-040	MISCELLANEOUS SUP	#105140/PCT2	143618	12/12/2007	12/14/2007		10.19
SULLIVANS HARDWARE	2007 022-451-028	MACHINERY MAINTEN	TYLCO PCT2	PCT211-07	12/12/2007	12/14/2007		48.45
TARVER, BARNEY	2007 022-451-032	ROAD MATERIAL	#TYLCO PCT 2	NOVEMBER2007	12/11/2007	12/14/2007		540.00
THE CAP SHOP	2007 022-451-044	UNIFORMS	#TYLCO PCT 2	PCT2L060S	12/11/2007	12/14/2007		64.00
THOMAS SUPPLY, INC.	2007 022-451-028	MACHINERY MAINTEN	#000480/PCT2	913796-918	12/11/2007	12/14/2007		71.50
TIMBERMANS SUPPLY	2007 022-451-028	MACHINERY MAINTEN	#12024/PCT2	207480	12/11/2007	12/14/2007		5.95
TIMBERMANS SUPPLY	2007 022-451-028	MACHINERY MAINTEN	#12024/PCT2	207557	12/11/2007	12/14/2007		9.00
TIMBERMANS SUPPLY	2007 022-451-028	MACHINERY MAINTEN	#12024/PCT2	207721	12/11/2007	12/14/2007		29.99
TIMBERMANS SUPPLY	2007 022-451-028	MACHINERY MAINTEN	#12024/PCT2	207862	12/11/2007	12/14/2007		2.95
TIMBERMANS SUPPLY	2007 022-451-028	MACHINERY MAINTEN	#12024/PCT2	208070	12/11/2007	12/14/2007		102.99
TRIANGLE EQUIPMENT INC.	2007 022-451-032	ROAD MATERIAL	#TYLCO PCT2	15258	12/11/2007	12/14/2007		502.64
TRUCK & EQUIPMENT REPAIR	2007 022-451-040	MISCELLANEOUS SUP	TYLCO PCT 2	7666	12/11/2007	12/14/2007		115.00
TYLER COUNTY AUTO PARTS	2007 022-451-028	MACHINERY MAINTEN	#7051/PCT2	705111-07	12/11/2007	12/14/2007		71.95
U PUMP IT	2007 022-451-029	GAS, OIL, GREASE	#0002831505/PCT2	0029383	12/11/2007	12/14/2007		688.48
WAL-MART COMMUNITY	2007 022-451-040	MISCELLANEOUS SUP	6032202000625559/PC	7412/9894	12/11/2007	12/14/2007		20.16
WEB STORM COMPUTERS	2007 022-451-040	MISCELLANEOUS SUP	PCT 2	258	12/11/2007	12/14/2007		50.00

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 14,060.33



## ALL RECORDS FROM 12/14/2007 TO 12/14/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2007 023-451-035	UTILITIES	#40928336524545	454512-07PCT	12/12/2007	12/14/2007		43.65
CINTAS CORPORATION #084	2007 023-451-044	UNIFORMS	#02021/PCT 3	084478312	12/11/2007	12/14/2007		33.20
CINTAS CORPORATION #084	2007 023-451-044	UNIFORMS	#02021/PCT 3	084479710	12/11/2007	12/14/2007		33.20
CINTAS CORPORATION #084	2007 023-451-044	UNIFORMS	#02021/PCT 3	084481118	12/11/2007	12/14/2007		33.20
CINTAS CORPORATION #084	2007 023-451-044	UNIFORMS	#02021/PCT 3	084482432	12/11/2007	12/14/2007		33.20
EAST TEXAS ASPHALT CO.	2007 023-451-032	ROAD MATERIAL	#32TRC3/PCT3	119727	12/11/2007	12/14/2007		601.89
GARDNER OIL, INC.	2007 023-451-029	GAS, OIL, GREASE	#TYCO PCT3	82637	12/11/2007	12/14/2007		866.88
GARDNER OIL, INC.	2007 023-451-029	GAS, OIL, GREASE	#TYCO PCT3	82638	12/11/2007	12/14/2007		483.78
JACK ALEXANDER ROAD CON	2007 023-451-032	ROAD MATERIAL	#TYLCO3	17109	12/11/2007	12/14/2007		983.44
JACK ALEXANDER ROAD CON	2007 023-451-032	ROAD MATERIAL	#TYLCO3	17060	12/11/2007	12/14/2007		809.31
JACK ALEXANDER ROAD CON	2007 023-451-032	ROAD MATERIAL	#TYLCO3	17077	12/11/2007	12/14/2007		221.06
JACK ALEXANDER ROAD CON	2007 023-451-032	ROAD MATERIAL	#TYLCO3	17097	12/11/2007	12/14/2007		629.61
LAKeway TIRE & SERVICE	2007 023-451-030	TIRES, TUBES	#917/PCT 3	011786	12/11/2007	12/14/2007		85.00
LAKeway TIRE & SERVICE	2007 023-451-030	TIRES, TUBES	#917/PCT 3	012154	12/11/2007	12/14/2007		379.95
LAKeway TIRE & SERVICE	2007 023-451-030	TIRES, TUBES	#917/PCT 3	012252	12/11/2007	12/14/2007		102.95
OGDEN SURVEYING LLC	2007 023-451-032	ROAD MATERIAL	#TYLCO PCT 3	CR311315A	12/11/2007	12/14/2007		1,100.00
REGIONS INTERSTATE BILL	2007 023-451-028	MACHINERY MAINTEN	#120677/PCT 3	X0030282361	12/11/2007	12/14/2007		31.40
REGIONS INTERSTATE BILL	2007 023-451-028	MACHINERY MAINTEN	#120677/PCT 3	X0030283221	12/11/2007	12/14/2007		98.80
REGIONS INTERSTATE BILL	2007 023-451-028	MACHINERY MAINTEN	#120677/PCT 3	X0030283521	12/11/2007	12/14/2007		457.07
REGIONS INTERSTATE BILL	2007 023-451-028	MACHINERY MAINTEN	#120677/PCT 3	X0030284011	12/11/2007	12/14/2007		99.00-
SMARTS TRUCK & TRAILER	2007 023-451-028	MACHINERY MAINTEN	#T6002/PCT 3	463850	12/11/2007	12/14/2007		545.99
SULLIVANS HARDWARE	2007 023-451-028	MACHINERY MAINTEN	TYLCO PCT3	PCT311-07	12/12/2007	12/14/2007		79.76
THE RAILROAD YARD	2007 023-451-031	CULVERTS	#TYLER COUNTY PCT3	86038-2	12/11/2007	12/14/2007		80.00
TIMBERMANS SUPPLY	2007 023-451-028	MACHINERY MAINTEN	#12025/ PCT 3	207982	12/11/2007	12/14/2007		24.28
TIMBERMANS SUPPLY	2007 023-451-028	MACHINERY MAINTEN	#12025/ PCT 3	208057	12/11/2007	12/14/2007		12.95
TRUCK & EQUIPMENT REPAI	2007 023-451-028	MACHINERY MAINTEN	#TYLCO PCT3	7653	12/11/2007	12/14/2007		40.00
TRUCK & EQUIPMENT REPAI	2007 023-451-028	MACHINERY MAINTEN	#TYLCO PCT3	7665	12/11/2007	12/14/2007		175.00
U PUMP IT	2007 023-451-029	GAS, OIL, GREASE	#0002831363/PCT3	0029381	12/11/2007	12/14/2007		345.28
WAL-MART COMMUNITY	2007 023-451-040	MISCELLANEOUS SUP	#6032202000201559/P	5638/4989	12/11/2007	12/14/2007		78.89
WILSON INSURANCE	2007 023-451-040	MISCELLANEOUS SUP	NOTARY-WALTERS, MAR	PCT3BOND	12/11/2007	12/14/2007		35.50

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 8,346.44



## ALL RECORDS FROM 12/14/2007 TO 12/14/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A & H WIRELESS	2007 024-451-040	MISCELLANEOUS SUP	TYLCO PCT4	W100507A	12/11/2007	12/14/2007		19.99
A T & T	2007 024-451-035	UTILITIES	#40928336524545	454512-07PCT	12/12/2007	12/14/2007		43.64
APAC INC.	2007 024-451-032	ROAD MATERIAL	#210162/PCT 4	200014537	12/11/2007	12/14/2007		689.54
BROOKSIDE EQUIP SALES	2007 024-451-028	MACHINERY MAINTEN	TYLCO PCT 4	1H46141	12/11/2007	12/14/2007		140.70
BROWN, VALRY	2007 024-451-028	ROAD MATERIAL	TYLCO PCT4/1608CUBI	PCT42007	12/11/2007	12/14/2007		2,412.00
CINTAS CORPORATION #084	2007 024-451-044	UNIFORMS	#01423/PCT 4	084478603	12/11/2007	12/14/2007		39.50
CINTAS CORPORATION #084	2007 024-451-044	UNIFORMS	#01423/PCT 4	084480023	12/11/2007	12/14/2007		39.50
CINTAS CORPORATION #084	2007 024-451-044	UNIFORMS	#01423/PCT 4	084481435	12/11/2007	12/14/2007		39.50
CINTAS CORPORATION #084	2007 024-451-044	UNIFORMS	#01423/PCT 4	084482852	12/11/2007	12/14/2007		39.50
D.K.R. REPAIR SERVICE	2007 024-451-028	MACHINERY MAINTEN	TYLCO PCT 4	12-3-07	12/11/2007	12/14/2007		74.84
ETOX INC.	2007 024-451-028	MACHINERY MAINTEN	#TYLCO3	204617	12/11/2007	12/14/2007		110.00
ETOX INC.	2007 024-451-028	MACHINERY MAINTEN	#TYLCO3	485069	12/11/2007	12/14/2007		199.36
GARDNER OIL, INC.	2007 024-451-029	GAS, OIL, GREASE	TYCO PCT4	82656	12/11/2007	12/14/2007		1,523.66
GARDNER OIL, INC.	2007 024-451-029	GAS, OIL, GREASE	TYCO PCT4	82657	12/11/2007	12/14/2007		1,174.06
HOLLIS TIRE CO.	2007 024-451-030	TIRES, TUBES	#T122/PCT4	150952	12/11/2007	12/14/2007		45.00
JACK ALEXANDER ROAD CON	2007 024-451-032	ROAD MATERIAL	#TYLCO 4	17098	12/11/2007	12/14/2007		3,102.57
MOTT WHOLESALE, INC.	2007 024-451-028	MACHINERY MAINTEN	TYLCO PCT4	578/595/608	12/11/2007	12/14/2007		147.08
POWERPLAN	2007 024-451-028	MACHINERY MAINTEN	8700113241/PCT 4	J22398	12/12/2007	12/14/2007		1,673.18
REGIONS INTERSTATE BILL	2007 024-451-028	MACHINERY MAINTEN	#400614/PCT4	426378	12/11/2007	12/14/2007		17.26
REGIONS INTERSTATE BILL	2007 024-451-028	MACHINERY MAINTEN	#400614/PCT4	X0030283531	12/11/2007	12/14/2007		109.22
SULLIVANS HARDWARE	2007 024-451-028	MACHINERY MAINTEN	TYLCO PCT4	PCT411-07	12/12/2007	12/14/2007		22.85
TEXAS ASSOCIATION OF CO	2007 024-451-040	MISCELLANEOUS SUP	200544/PCT 4	R214863	12/12/2007	12/14/2007		225.00
THE CAP SHOP	2007 024-451-040	MISCELLANEOUS SUP	TYCO PCT4	PCT4L080	12/11/2007	12/14/2007		8.00
TIMBERMANS SUPPLY	2007 024-451-028	MACHINERY MAINTEN	#12026/PCT 4	207830	12/11/2007	12/14/2007		14.65
TRUCK & EQUIPMENT REPAIR	2007 024-451-028	MACHINERY MAINTEN	#TYLCO PCT4	7664	12/11/2007	12/14/2007		130.00
WAL-MART COMMUNITY	2007 024-451-040	MISCELLANEOUS SUP	#6032202000201591/P	9895/5637	12/11/2007	12/14/2007		49.22
WILSON INSURANCE	2007 024-451-040	MISCELLANEOUS SUP	NOTARY-WALTERS, MAR	PCT4BOND	12/11/2007	12/14/2007		35.50

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 12,125.52







## ALL RECORDS FROM 12/14/2007 TO 12/14/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2007 037-451-035	UTILITIES	#40928336524545	454512-07COL	12/12/2007	12/14/2007		26.91
GARDNER OIL, INC.	2007 037-451-029	GAS, OIL, GREASE	#TYCOCOLLECT	704395	12/11/2007	12/14/2007		548.20
I.E.S.I.	2007 037-451-043	CONTAINER HAULS	#052032696/COLL CTR	0002353037	12/11/2007	12/14/2007		1,232.00
I.E.S.I.	2007 037-451-043	CONTAINER HAULS	#052032696/COLL CTR	0002306157	12/11/2007	12/14/2007		1,968.50
LAKENAY TIRE & SERVICE	2007 037-451-028	MACHINERY MAINTEN	#1174/COLLECTION CT	011902	12/11/2007	12/14/2007		20.00
LAKENAY TIRE & SERVICE	2007 037-451-028	MACHINERY MAINTEN	#1174/COLLECTION CT	012182	12/11/2007	12/14/2007		215.45
TIMBERMANS SUPPLY	2007 037-451-028	MACHINERY MAINTEN	#12028/COLL. CTR	207829	12/11/2007	12/14/2007		61.29
TRUCK & EQUIPMENT REPAI	2007 037-451-028	MACHINERY MAINTEN	#TYLCO COLLECTION C	7662	12/11/2007	12/14/2007		25.00

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4,097.35



## ALL RECORDS FROM 12/14/2007 TO 12/14/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITER/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DE LAGE LANDEN	2007 050-492-005	MISCELLANEOUS	#55394/TYLCODA	07125185901	12/11/2007	12/14/2007		39.27
DE LAGE LANDEN	2007 050-492-005	MISCELLANEOUS	#553974/DA	07125269453	12/11/2007	12/14/2007		90.35
HENSARLING, ERIC	2007 050-492-005	MISCELLANEOUS	REIMB. FINGERPRINTS	18010	12/13/2007	12/14/2007		9.95
MODICA BROTHERS	2007 050-492-005	MISCELLANEOUS	TYLCO DA	230301	12/11/2007	12/14/2007		42.90
MUSIC MOUNTAIN WATER CO	2007 050-492-005	MISCELLANEOUS	#81654100/DA	10301031	12/11/2007	12/14/2007		45.65
MUSIC MOUNTAIN WATER CO	2007 050-492-005	MISCELLANEOUS	#81654100/DA	18011	12/13/2007	12/14/2007		49.99
STORY-WRIGHT	2007 050-492-005	MISCELLANEOUS	#104273/DA	142696-2	12/12/2007	12/14/2007		10.79
STORY-WRIGHT	2007 050-492-005	MISCELLANEOUS	#104273/DA	1422336	12/12/2007	12/14/2007		15.56
STORY-WRIGHT	2007 050-492-005	MISCELLANEOUS	#104273/DA	142239	12/12/2007	12/14/2007		188.77
STORY-WRIGHT	2007 050-492-005	MISCELLANEOUS	#104273/DA	143359	12/12/2007	12/14/2007		35.46
SULLIVANS HARDWARE	2007 050-492-005	MISCELLANEOUS	TYLCO DA	90067	12/12/2007	12/14/2007		25.99
SULLIVANS HARDWARE	2007 050-492-005	MISCELLANEOUS	TYLCO DA	91060	12/12/2007	12/14/2007		3.96
U PUMP IT	2007 050-492-005	MISCELLANEOUS	#0002831468/DA	0029382	12/11/2007	12/14/2007		141.24
WAL-MART COMMUNITY	2007 050-492-005	MISCELLANEOUS	#6032202000960428/D	3757	12/11/2007	12/14/2007		190.90

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## ALL RECORDS FROM 12/14/2007 TO 12/14/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AMERICAN EXPRESS	2008 053-437-015	TRAVEL/FURNISHED	378343152822001/W.B OMNI		12/06/2007	12/14/2007		12.04-
AMERICAN EXPRESS	2008 053-437-007	CCP SUPPLIES & OP	378343158221011/D.W 3184256112		12/06/2007	12/14/2007		40.25
CORRECTIONS SOFTWARE SO	2008 053-437-012	CCP-PROFESSIONAL	SERVICES FOR 1-08 21037		12/06/2007	12/14/2007		995.00
TYLER COUNTY	2008 053-437-014	CCP CONTRACT SERV	COMM.SERV.FEE 12-07 15130		12/06/2007	12/14/2007		1,000.00
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								2,023.21







ALL RECORDS FROM 12/14/2007 TO 12/14/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AZLEWAY, INC.	2007 088-451-015	RESIDENTIAL SERVI	#TYLJPD	0008366-IN	12/05/2007	12/14/2007		178.87
								----- 178.87
			TOTAL VOUCHERS					146,946.01

**Responsibility of Commissioners Court  
Regarding Emergency Service Districts**

1. Appoint Emergency Service Districts' Commissioners
    - a. Appoint commissioners to newly formed districts
    - b. Appoint commissioner to complete term of vacated position
    - c. Appoint and/or reappoint commissioners whose terms are up
      - i. Recommendations from each district must be in the Judges' office by the end of November
      - ii. Appointments are to be made in December effective January 1<sup>st</sup>
  2. Receive annual report from each district to be delivered by the end of February
    - a. Send district a notice if report not received in a timely manner
-

**TYLER COUNTY EMERGENCY SERVICE DISTRICT  
COMMISSIONS APPOINTMENTS  
12/14/2007**

**ESD # 1**

**Ivanhoe Volunteer Fire Department**

<b>John Paul Feeley, Chief</b>	<b>1/1/08 thru 12/31/09</b>
<b>Tommie Hamilton, Sr.</b>	<b>1/1/08 thru 12/31/09</b>
<b>Mary Ann Rosier</b>	<b>1/1/08 thru 12/31/09</b>

**ESD #2**

**Spurger Volunteer Fire Department**

<b>John English</b>	<b>1/1/08 thru 12/31/08</b>
<b>Henry E Sawyer, Jr.</b>	<b>1/1/08 thru 12/31/08</b>
<b>Ellis Jones, Chief</b>	<b>1/1/08 thru 12/31/09</b>
<b>Allen Benton, Ass't. Chief</b>	<b>1/1/08 thru 12/31/09</b>
<b>Robert Mott</b>	<b>1/1/08 thru 12/31/09</b>

**ESD#3**

**White Tail Ridge & Shady Grove Volunteer Fire Departments**

<b>John Lafayette,</b>	<b>1/1/08 thru 12/31/08</b>
<b>Wanda Joe Greenwood</b>	<b>1/1/08 thru 12/31/08</b>
<b>Fred Fails, Chief - White Tail Ridge</b>	<b>1/1/08 thru 12/31/09</b>
<b>Billie Lilley, Shady Grove Ass't Chief</b>	<b>1/1/08 thru 12/31/09</b>
<b>June Iles, Shady Grove, Member</b>	<b>1/1/08 thru 12/31/09</b>

**ESD#4**

**Warren Community Volunteer Fire Department**

<b>Durwood Fails</b>	<b>1/1/08 thru 12/31/08</b>
<b>Mark Hatch</b>	<b>1/1/08 thru 12/31/08</b>
<b>Ryan Knott, Chief</b>	<b>1/1/08 thru 12/31/09</b>
<b>David Norton</b>	<b>1/1/08 thru 12/31/09</b>
<b>Randy Gibson</b>	<b>1/1/08 thru 12/31/09</b>

**ESD#5**  
**Dam B Volunteer Fire Department**

<b>Thomas Ray Eller, Chief</b>	<b>1/1/08 thru 12/31/09</b>
<b>Billy Crozier</b>	<b>1/1/08 thru 12/31/09</b>
<b>James R. Gunter</b>	<b>1/1/08 thru 12/31/09</b>
<b>Johnny Lee Page</b>	<b>1/1/08 thru 12/31/08</b>
<b>Jimmy Walker</b>	<b>1/1/08 thru 12/31/08</b>

**ESD#6**  
**Fred Volunteer Fire Department**

<b>Shawn Deal, Member</b>	<b>1/1/08 thru 12/31/08</b>
<b>Douglas Moore, Member</b>	<b>1/1/08 thru 12/31/08</b>
<b>Daniel C. Nicholson, Chief</b>	<b>1/1/08 thru 12/31/09</b>
<b>Roy McInnis, Civilian</b>	<b>1/1/08 thru 12/31/09</b>
<b>Latricia Deal, Member</b>	<b>1/1/08 thru 12/31/09</b>

**ESD#7**  
**Colmesneil Volunteer Fire Department**

<b>Allen Moffett, Ass't. Chief</b>	<b>1/1/08 thru 12/31/08</b>
<b>Phillip Darsey, Member</b>	<b>1/1/08 thru 12/31/08</b>
<b>Steve Bell, Chief</b>	<b>1/1/08 thru 12/31/09</b>
<b>Don Baird, Mayor</b>	<b>1/1/08 thru 12/31/09</b>
<b>Keith Wade, Member</b>	<b>1/1/08 thru 12/31/09</b>



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### **WORKERS COMPENSATION PROPOSAL FOR TYLER COUNTY**

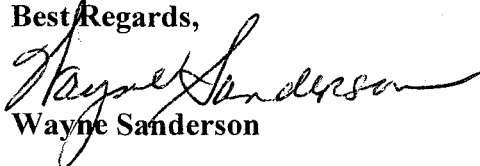
We appreciate the opportunity to recommend the following workers compensation program for Tyler County. The coverage would be provided by the Texas Political Subdivisions, a non-assessable self-insurance pool that has been serving the needs of Texas public entities since 1983. TPS, which is headquartered in Dallas, also is a leading source of property, vehicle and liability protection for public entities. TPS is governed by a board of directors selected from the TPS members.

In regard to the risk management support and service you can expect from TPS, TPS offers comprehensive training in eliminating or mitigating employee injuries. Of course, injuries will occur and TPS has online reporting of claims, a professional claims staff that averages over seventeen years experience, bilingual claims handling, on-site review of claims and a commitment to work as a team with Tyler County managers and employees to maintain a safe work environment. In addition, as your agent for TPS Woodville is my home and I will be on call to assist you whenever there is a need. I have sixteen years experience in helping East Texas public entities and businesses obtain the insurance programs they require at reasonable premiums.

The Texas Political Subdivisions offers Tyler County a workers compensation plan at a premium of \$88,272 effective January 1, 2008. TPS offers convenient pay plans with no billing charges or interest. The coverage is a fully covered program with no deductibles or other out of pocket expenses for Tyler County. The Employers' Liability coverage is provide at the \$1,000,000 limit. I have attached a copy of the TPS proposal and some important information about the TPS workers compensation philosophy and claims management capabilities.

We ask that you place your protection with TPS I will be glad to answer any questions now or you can call me at 489 6321 or 331 1231.

Best Regards,

  
Wayne Sanderson

December 10, 2007

TEXAS POLITICAL SUBDIVISIONS PROPERTY/CASUALTY JOINT SELF-INSURANCE FUND

**PROPOSAL**  
**Tyler County**

**Rating Period**

January 1, 2008

to

January 1, 2009

COVERAGE for RATING PERIOD	LIMIT of LIABILITY	TOTAL ANNUAL CONTRIBUTION
Workers' Compensation Injury or Illness - Each Employee	Statutory	\$ 88,272
Employers' Liability Bodily Injury by Accident - Each Accident Bodily Injury by Disease - Each Employee Bodily Injury by Disease - Interlocal Agreement	\$1,000,000 \$1,000,000 \$1,000,000	Included
<b>Total Annual Contribution</b>		<b>\$ 88,272</b> ✓
<b>Three year plan available:</b> <b>Rates <i>guaranteed</i> for 36 months.</b> <b>Current Experience Modifier adjusted on an annual basis</b> <b>Fund Factor adjusted on an annual basis.</b>		

**Payment Options:**

<u>TPS's Proposal offers a monthly pay plan as follows:</u>	Deposit	\$11,404
	Each Installment	\$6,988
	Number of Installments	11
<u>TPS's Proposal offers a quarterly pay plan as follows:</u>	Deposit	\$25,380
	Each Installment	\$20,964
	Number of Installments	3
<u>TPS's Annual Pay Plan :</u>	Single Payment	\$88,272



Member: Tyler County

Effective: 1/1/2008  
Expiration: 1/1/2009

**Guaranteed Cost**

(1) Total Manual Contribution Before Adjustment (Column Total)	101,289	(5) Line 3 X Factor on Line 4 = Standard Contribution	99,182
(2) Increased Employers Liability Factor	1.02	(6) Fund Factor	0.890
(3) Line 1 X Factor on Line 2 = Adjusted Manual Contribution	103,315		
(4) Experience Modifier	0.96		
		Basic Contribution:	88,272
<b>Total Contribution:</b>			<b>\$ 88,272</b>

**Three year plan available:**

**Rates *guaranteed* for 36 months.**

**Current Experience Modifier adjusted on an annual basis.**

**Fund Factor adjusted on an annual basis.**

**Options:**

- TPS Guaranteed Cost Quote offers a monthly pay plan as follows:  
Initial installment of \$11,404  
with 11 monthly installments of \$6,988
  
- TPS Guaranteed Cost Quote offers a quarterly pay plan as follows:  
Initial installment of \$25,380  
with 3 quarterly installments of \$20,964
  
- TPS Annual Pay Plan : \$88,272



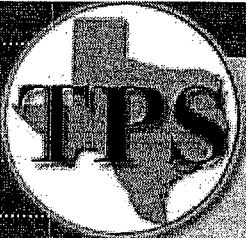
No one wants to see accidents happen—that's why loss control is at the core of the TPS philosophy. Our loss control professionals focus on prevention. By eliminating or mitigating potential causes of injury for our customers and their employees, we reduce the overall cost of loss. By listening to you and learning about your operations, we can design and implement a customized safety and loss prevention program that will significantly reduce the frequency and severity of injuries

Our loss control professionals are concerned with the human cost of loss. By addressing safety issues before they cause injuries, we help protect our employer partners and their employees from the uncertainty and worry that accompanies every on-the-job injury. We care about safety and it shows in our work.

Our team of loss control professionals averages over 21 years of experience in safety and loss prevention, Workers' Compensation, liability and property protection.

TPS offers comprehensive Loss Prevention and Control services. Our loss prevention professionals work closely with you to identify actual and potential workplace problems and causes, design safer workplaces and help you navigate today's complex and changing regulatory and environmental issues. Services provided include:

- Periodic loss control visits to your site to complete a safety survey and evaluation.
- Providing the results in a Client Service Report, identifying hazards, procedures, and operations that present potential dangers to employees. Suggestions and recommendations are made to help develop, implement, and enhance your in-house employee safety program.
- Working with client staff to design and implement a successful employee safety program as an integral part of the Workers' Compensation plan.
- Assistance in safety training for management, supervisors, and employees.
- Hazard recognition and response training
- Accident investigation training
- Assistance in addressing required safety compliance standards.



# Claims Center

*The answer to your Workers' Compensation and Property/Casualty needs.*

- Membership
- WorkComp
- About TPSPool
- Member Services
- Safety Resource Center
- Claims Center

TPS offers a wide variety of claims services and Best Practices for Claims Procedures.

- 1) Online Reporting of Claims - TWCC-1, 3 & 6's.
- 2) Real time viewing of RIMS notes, reserving, plan of actions and detailed claims information.
- 3) Online report writing capabilities.
- 4) Monthly loss run reporting.
- 5) Experienced staff that averages more than 17-years experience in handling claims.
- 6) Bilingual Adjusters.
- 7) On site claim reviews available.
- 8) Aggressive subrogation recovery with HMI subrogation & Recovery Services [www.hmisubro.cc](http://www.hmisubro.cc)
- 9) Round table for all questionable and controverted claims.
- 10) TWCC representation and legal representation with Harris and Harris [www.harriswc.com](http://www.harriswc.com).
- 11) Managed Care Services provided by Forte <http://www.fortereview.com>
- 12) Best Practices Claims procedures. [Click here to access.](#)

### Are you protected?



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### Travel worry - free



Reach prospective clients with the TPSPool advantage. To learn how you can advertise your businesses here contact Keith Alberts @ 972-715-4217.

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# Public Officials

\$ 25,000 Deductible -	\$ 12,514
\$ 10,000 -	\$ 15,578
\$ 5,000	\$ 16,223

# Law Enforcement

\$ 25,000 Deductible -	\$ 29,512
\$ 10,000	\$ 33,195
<del>(\$ 10,000)</del>	
\$ 5,000	- \$ 34,471



# TEXAS ASSOCIATION *of* COUNTIES RISK MANAGEMENT POOL

# COPY

## Workers' Compensation Renewal Credit

The board of the Texas Association of Counties Risk Management Pool voted to give members with exceptional loss history an additional discount in the form of a renewal credit. The plan is structured to benefit members that have been proactive in controlling claims. The renewal credits earned by individual participants are based on that member's loss experience and the length of time that member has been with the Fund. This renewal credit is in addition to the renewal credits being offered under our Risk Management coverages for Auto Liability, General Liability, Public Officials, and Law Enforcement.

These credits will be used to reduce the amount that must be remitted to the Risk Management Pool for renewals occurring on January 1, 2008 and have already been applied to your 1st quarter invoice.

### WORKERS' COMPENSATION CREDIT AVAILABLE FOR TYLER COUNTY

Renewal Date	Calculated Contribution	Renewal Credit	Invoiced Contribution
January 1, 2008	\$79,447	\$25,764	<u>53,683</u>



**TEXAS ASSOCIATION OF COUNTIES  
WORKERS' COMPENSATION SELF-INSURANCE FUND**

**WORKERS' COMPENSATION  
PROPOSAL**

Member Name: Tyler County - WC

Entity No.: 2290

Notes:

Post Date: 02/04/2008

Effective Date: 01/01/2008 12:01 AM

Code	Classification	Estimated Payroll	No. of Employees	Rate	Estimated Contribution
55060	ROAD EMPLOYEES-PAVING, REPAVING	592,680	26	9.41	55,771
56060	CO. & DRAIN DIST. COMMISSIONERS	149,652	4	2.43	3,637
75900	LANDFILL, GARBAGE REDUCTION	43,152	3	10.23	4,414
77200	LAW ENFORCEMENT, AMBULANCE	811,152	28	5.01	40,639
87420	JUV PROBATION, COLLECTORS, SALES	72,876	2	.63	459
88100	CLERICAL	1,254,056	58	.39	4,891
88102	ELECTION PERSONNEL & JURORS	20,000	400	.39	78
88310	VET HOSPITAL & ANIMAL CONTROL	4,800	1	2.55	122
90140	BLDG. MAINTENANCE & JANITORS	66,585	5	6.69	4,455
772009	VOL. LE @ \$5,200	10,400	2	5.01	521
999980	Renewal Credit	25,764	1	1.00	0
	Optional Coverages				
	Boats	Not Elected			
	Elected Officials	Not Elected			
	Jurors and Election Personnel	Not Elected			
	Volunteer: Ambulance Drivers	Not Elected			
	Volunteer: Clerical	Not Elected			
	Volunteer: Commissions & Directors	Not Elected			
	Volunteer: Drivers	Not Elected			
	Volunteer: Fireman	Not Elected			
	Volunteer: Hospital All Other	Not Elected			
	Volunteer: Hospital Auxiliary	Not Elected			
	Volunteer: Law Enforcement	Not Elected			
	Volunteer: Restaurant & Food Preparation	Not Elected			
	Volunteer: Road Employee	Not Elected			
	Volunteer: Underwater Rescue Divers	Not Elected			
	Volunteer: Vet Hospital & Animal Control	Not Elected			
<b>Total Payroll/Employees</b>		<b>\$ 3,025,353</b>	<b>530</b>		



**TEXAS ASSOCIATION OF COUNTIES  
WORKERS' COMPENSATION SELF-INSURANCE FUND**

**WORKERS' COMPENSATION  
PROPOSAL**

Member Name: Tyler County - WC  
Entity No.: 2290  
Notes:

Post Date: 02/04/2008  
Effective Date: 01/01/2008 12:01 AM

**PREMIUM SUMMARY**

<b>Total Manual Contribution</b>		\$ 114,987
<b>Underwriting Modifier</b>	100.00 %	
<b>Experience Modifier</b>	1.0500	
<b>Member Discount</b>	30.00 %	
<b>Preferred Liability - Property Discount</b>	6.00 %	
<b>Estimated Annual Workers' Compensation Contribution</b>		\$ 79,447
<b>Renewal Credit if Applicable</b>		\$ 25,764
<b>Invoice Amount</b>		\$ 53,683

**SUBJECT TO RECEIPT AND ACCEPTANCE BY THE TAC SELF-INSURANCE FUND OF ORIGINAL FULLY COMPLETED SIGNED AND DATED TAC APPLICATION FORM, INTERLOCAL AGREEMENT, PROPOSAL ACCEPTANCE FORM AND INTENT TO SELF-INSURE FORM.**

Chris Shaw  
Signature of TAC Official

12/16/2007  
Date

**COVERAGE ACCEPTANCE**

Coverage as offered on this proposal is accepted.

\_\_\_\_\_  
Signature and Title of Accepting Official

\_\_\_\_\_  
Coverage Effective Date

\_\_\_\_\_  
Insurance Coordinator

\_\_\_\_\_  
Date of Signature

**This acceptance not valid unless received by the TAC office not later than 60 days from the proposal date shown above, unless an extension is granted by TAC.**

# TEXAS ASSOCIATION *of* COUNTIES

1210 San Antonio • Austin, TX 78701



P.O. Box 2131 • Austin, TX 78768-2131

Karen Ann Norris, Executive Director

December 6, 2007

Tyler County Commissioners Court  
c/o Hon. Jacques Blanchette  
Tyler County Judge  
100 West Bluff Street, Room 102  
Woodville, TX 75979-5245

Dear Honorable Court Members:

Thank you for the opportunity to present the enclosed proposal for Workers' Compensation coverage to your county. The Texas Association of Counties Risk Management Pool has developed its portfolio of coverages, including Workers' Compensation, to specifically respond to the unique needs of county government.

We have included, for your information and reference, a list of other counties that participate in the TAC sponsored self-insurance Pool. We are confident that any of them would provide excellent references for the Pool. Also, enclosed is a fact sheet detailing how TAC's Risk Management Pool operates. Among other concepts discussed in the fact sheet are assurances that the **TAC Risk Management Pool is a non-assessable funding mechanism that transfers responsibility for a claim from the subscribing member to the Pool.** There are other Pools operating in Texas where the risk is not transferred and where responsibilities for paying a claim's cost revert back to the county, if the county cancels coverage with that Pool or if the Pool experiences difficulty paying the claim.

To initiate coverage, please complete the enclosed acceptance form immediately and return it to us. In addition, two copies of the Risk Management Pool Interlocal Participation Agreement forms are included. It will be necessary to have these documents completed and returned prior to the coverage effective date. Please have the appropriate official sign both copies of the agreement and return one copy to our office.

If you have any questions or need assistance in evaluating our proposal, please do not hesitate to contact your Service Representative, Chris Shaw or me at 1-800-456-5974.

Sincerely,

A handwritten signature in cursive script that reads "Chris Shaw".

Chris S. Shaw, ARM  
Program Administration  
Business Support Manager

JWJ/jmm  
Enclosures



# ANNOUNCING

## TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL WORKERS' COMPENSATION COVERAGE

### Preferred Package Discount

January 1, 2008 - 2009

The Texas Association of Counties Risk Management Pool has established a Preferred Liability-Property Package Discount for its Workers' Compensation Coverage. Effective January 1, 2008, all members of TAC's Risk Management Pool who carry Workers' Compensation coverage and also carry Liability or Property and Casualty will receive up to a 10% additional discount off their annual Worker's Compensation coverage contribution. Each eligible line of coverage, carried through TAC Risk Management Pool will earn an additional 2% discount off Workers' Compensation coverage charges. This additional discount is given after all other member discounts and experience modifiers have been applied to the manual Workers Compensation coverage contribution. Eligible coverages are Automobile Liability, General Liability, Public Officials Liability, Law Enforcement Liability and Property.

#### Tyler County:

Tyler County estimated 2008 WC Contribution	\$84,517
Less discounts based on current participation (-6%) (AL -2%/GL -2%/PR -2%)	<u>\$5,071</u>
<b>Total <u>Estimated 2008</u> WC Contribution</b>	<b>\$79,446</b>

**Texas Association of Counties**  
**Pooling**  
**Self-Insuring for Workers' Compensation, Liability and Property Coverage**

Pooling results from an agreement among a group of counties or similar entities to jointly finance their losses. Members contribute funds (premiums) to the pool, which in turn pays losses, purchases reinsurance and handles administrative functions in a manner similar to what an insurance company does.

**Background**

In the middle 1970's, liability suits against counties and other governmental entities mushroomed. Plaintiffs found new basis for claims in laws such as the Civil Rights Act and for the first time Texas Counties were required to provide workers' compensation to their employees. The doctrine of "joint and several liability" was applied more widely by the courts. Under this doctrine, if two or more entities or individuals are responsible for an injury, and one is unable to pay, the other party must pay the entire claim, even when environmental factors were alleged. For example, an automobile accident could be partially attributed to imperfect road design, thus the county could be required to pay even though the more approximate cause was error on the part of the driver.

Because use and application of these legal concepts by the courts caused an explosion of claims and attendant cost, most insurers elected to drop out of the municipal business. Those that remained raised their price to unacceptably high levels because of the uncertainty of the legal system. The result was a movement by governmental bodies to pool risks among related entities to compensate for the lack of affordable insurance and as an attempt by management to control cost. This "pooling" movement began in earnest in the late 1970's and accelerated through the 1980's, enabling public entities to do without commercial insurance entirely or at least eliminate it for lower cost risks and retain most of the liability exposure within the Pool.

Workers' compensation was the first type of risk to be pooled by County Government in Texas because the commercial market could not provide the needed insurance. Pooling did not begin for coverages such as Public Officials Errors and Omissions and Law Enforcement liability until a crisis in liability insurance availability was precipitated in the middle 1980's. Though initially only involved with workers' compensation, TAC, responding to member needs, began offering a full range of liability coverages. In the early 1990's this was again expanded to offer property coverage.

**Benefits of TAC Sponsored Pooling**

- ◆ Stability of year-to-year insurance cost.
- ◆ Liability for risks are transferred to the Pool, not retained by the members as may be the case with some other risk financing scheme or pools that allow members to be assessed additional cost.
- ◆ Risk transfer costs are reduced; that is, agent or broker fees and insurer overhead, are reduced or eliminated by replacing these functions with professional, in-house Pool managers and staff.
- ◆ Investment income is realized from investing money held for reserves for claims payment. This investment income directly lowers costs of coverage to Pool members.
- ◆ Entities with particularly bad loss experience can be excluded because they are identifiable and can be subjected to scrutiny and evaluation by their peers. If coverage is offered members with high losses will pay a higher cost, proportional to their losses.
- ◆ Each member has a voice, through its Board of Directors, in claims-making decisions and an opportunity to create a rating system to encourage activities pool members believe are important to them.
- ◆ Professional risk and claims management services are provided for entities too small to afford it on their own. Familiarity of the Fund manager and staff with pool members leads to better risk analysis, loss prevention, claims handling, and excess insurance placement.
- ◆ Spreading loss prevention costs over a broad base allows more complete programs of safety, training, and other loss prevention programs.
- ◆ The combined purchasing power of many entities leads to more effective purchase of reinsurance.

**Pooling By the Members - for the Members**

All coverages offered by TAC are managed by Board of Trustees composed exclusively of Texas elected or appointed county officials. These members have a fiduciary duty which they voluntarily and enthusiastically perform to provide pool members with a quality program and reasonable prices for their liability needs.

### **Legislative Authority for Pool Operation**

During the special legislative session in 1986, Chapter 119, Local Government Code was enacted through the combined efforts of many county officials and the Texas Association of Counties. Chapter 119 created the County Government Liability Insurance Pool which TAC manages. Through this pool, counties are able to join together to self insure for general, automobile, public officials and law enforcement liability. In this manner, counties can avoid being caught in any future insurance crunch. During 1993, the Legislature amended Chapter 119 to make clear that any political subdivision could participate in the Pool.

Section 119.008 of Chapter 119, Local Government Code, states that coverage, when provided by the TAC Risk Management Pool, is not insurance for purposes of any statute of the State. Rather the fund provides coverage on a self insured basis, through an interlocal agreement (The Interlocal Cooperation Act - Chapter 791, Texas Government Code) which is not subject to competitive bidding requirements.

Authority for the Risk Management Pool's operation is detailed in Chapter 504 of the Texas Labor Code, Article 715C Vernon's Civil Statutes. Current legislative authority is continued in Chapter 2259, Government Code.

### **Reinsurance**

Excess insurance is purchased by each fund to respond to losses once individual claims exceed a certain size. This is referred to as specific excess insurance. For the Workers' Compensation Coverage this is \$1,000,000 per claim and for the Public Officials/Law Enforcement coverages, reinsurance is provided above the pool's self-insured retention, up to the policy limit. For Property coverage, reinsurance, above the pool's self-insurance retention, is also procured.

### **Expense Savings**

Expense savings are realized from reduced administrative expenses, more cost efficient loss control and safety programs and economies of scale due to group purchasing power. The investment income earned on the premium and loss (claims) reserve funds is another source of revenue to the Pool.

### **Actuarial Projections**

The rate which claims are paid out for workers' compensation and liability claims can be estimated from industry average and from Pool experience. Workers' compensation claims are referred to as "long-tail" claims and may take up to 15 or more years to be totally paid and closed. Liability claims are also "long-tail" and frequently take seven or more years to be fully closed. Actuarial analysis of pool data is utilized to determine funding level required to provide the money to satisfy liabilities for these long-tail claims and to determine rates that must be charged to each member for Pool solvency.

### **Financial Management**

Financial management of the pool is extremely important since the reserve for claims are held for many years. A 1% increase in the rate of return can make a big difference. The rate of return attained by TAC is a primary reason members enjoy such good pricing for their Pool participation.

### **Loss Prevention**

A vital part of each pool's program is analysis of hazards for pool members and providing loss prevention expertise. The pool management is in a position to know the activities and hazards of the members better than anyone from the commercial insurance industry, and is in a position to develop and recommend loss prevention techniques suited to conditions of the membership.

### **Claims Management**

Control of claims can be viewed as another aspect of loss prevention, at least as important as the others, and calls for professional staff overview. In-house adjusters at TAC oversee claims administrating companies that were selected on the basis of background, skills and their ability to provide cost effective claims adjusting services.

**SERVICES PROVIDED**  
**BY THE TEXAS ASSOCIATION OF COUNTIES**  
**ADDED VALUE**

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**Legislative Support**

Analyze and monitor legislation  
Determine fiscal impact to counties  
Disseminate critical information to counties  
Watchdog state agency regulations  
TACNEWS newsletter by FAX  
Coordinate legislative goals of all independent county officeholders

**Legal Resources/Research**

Legal department hotline  
Publications of county-specific research on issues like open meetings, election laws, bonds/oaths, road & bridge statutes  
Analysis of county-related court cases and opinions

**Continuing Education**

County Management Institute  
Pre-Legislative Conference  
Post-Legislative Conference  
Regional seminars for loss control planning, law enforcement and county official liability training  
New officials orientation through LBJ School of Public Affairs  
Judicial education for judges and on-going updating through computer labs, writing courses and two judicial institutes  
Assist with regional and statewide conferences for each association

**Field Services**

*Safety*

County customized audits  
Surveys and walk-throughs  
County-specific on-site training

*Personnel*

Assistance with personnel policies  
Resource for questions regarding labor law and supervision of employees  
On-site training

*Law Enforcement*

Technical assistance  
Evaluation of existing policies  
Regional and on-site training

*Coverage Assistance*

County-specific risk assessments  
Assistance with preparation of bid specifications  
Evaluating coverage needs and documents  
On-going insurance training and resources

*Independent Property Appraisals*

Replacement cost, appraisals provided for designated buildings

**Communications**

COUNTY Magazine  
Legislative Newsletter  
Flashpoint! Safety Newsletter  
Personnel Pointers Newsletter  
World Wide Web Page

# TAC LOSS CONTROL SERVICES

## Your Loss Control Team at TAC

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### **Field Representative – Lori Huneycutt, CRM, CIC, CISR**

Ms. Huneycutt graduated with a Bachelor of Arts from Northeastern Oklahoma State University, Tahlequah Oklahoma and worked for four years as a financial broker prior to joining TAC. There she dealt with bankers and financial analysts on a state-wide and national level. She joined the Texas Association of Counties May 9, 1990 as a Field Services Representative. She provides Risk Management consultation, assessments, and analysis to members upon request. Lori achieved her Certified Insurance Service Representative designation (CISR) in 1994. She received her Certified Insurance Counselor (CIC) designation in 1997. Lori received her Certified Risk Manager (CRM) designation in April, 2000.

### **Safety Specialist – Ernesto Galindo**

Mr. Galindo is a Safety Specialist for the Texas Association of Counties and services the Southeast Texas territory. Ernesto has served in this position since 1993, when he joined the TAC staff. Ernesto earned a degree in Occupational Safety and Health from Texas State Technical College of Waco in 1991. Ernesto then served as Director of Safety and Environment for Allied Signal, a major manufacturing company located in Del Rio, Texas with locations in Mexico. There he was responsible for the Safety and Health program for over 700 employees as well as handling environmental regulation compliance. He is certified by OSHA as a Certified Instructor for Construction Safety and Health, and qualifies as a Field Safety Representative as defined by TWCC.

### **Law Enforcement Specialist – Steve Chalender**

Mr. Chalender originally joined the Texas Association of Counties as a Law Enforcement Specialist in January of 2003, and returned to TAC in July, 2005, following a 6 month tour in Baghdad, Iraq, as an international police trainer. He currently provides law enforcement consulting and training services for the Southern half of Texas. During his time in Iraq, Mr. Chalender served as the supervisor for the Executive Leadership courses at the Adnan Training Center where his group trained the highest level of police commanders in the country. Prior to coming to TAC originally, he served as the Deputy Warden for the Westmoreland County Prison in Greensburg, Pennsylvania. Prior to that, he completed a two year assignment with the United Nations Mission in Bosnia Herzegovina as the Advisor to the Human Rights Office on Prison Conditions. He also served as the Contingent Commander for the American Monitors in the mission. Steve has many years in Texas law enforcement including time as a Captain with the Polk County Sheriff's Office where he was the Jail Administrator, serving as a Captain with the Angelina County Sheriff's Office for 11 years and prior to that, serving as a Sergeant with the Houston Police Department. Steve holds a degree in Criminal Justice from Angelina College and Master Peace Officer, Instructor and Advanced Jail Licenses from TCLEOSE. He is a 1994 graduate of the Texas Law Enforcement Command College. He also served on the County Jail Curriculum Development Committee for TCLEOSE. Steve received the East Texas Peace

Officers Association Leadership Award for 1994-95 and was an active member of the East Texas Peace Officers Association, the Sheriff's Association of Texas and the Texas Police Association.

### **Human Resource Specialist – Mary Ann Saenz, SPHR**

Personnel Specialist Mary Ann Saenz joined the Texas Association of Counties in April of 1999 to service the Western Territories of Texas. Saenz was born and raised in South Texas with roots in Nueces and Duval Counties. Prior to joining the association, she worked for seven years in the healthcare industry as a human resources director and previously worked in private and government operations. She also worked as an independent consultant to several client healthcare agencies. She received a bachelor's degree in management and marketing with an emphasis on human resources from Texas A&M Corpus Christi in 1993.

### **Personnel Assistance Services**

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#### **Overview**

The employer-employee relationship has become far more complex in recent decades because of legislation, court decisions, and a changing attitude in the workforce. Counties are finding that any adverse action is taken against an employee creates the potential for a lawsuit. In many cases, employment related lawsuits are lost, not because of what was done, but how it was done. Using good personnel and general management practices not only reduce the potential for such lawsuits, but can also form the basis for defense if one is filed.

#### **Services**

To assist counties in meeting the challenges of the today's employer-employee relationship, the Texas Association of Counties has assembled a team of human resource professionals to provide a wide range of services to counties in the various self insurance pools administered by the Association. Among the services offered are:

- **Technical Assistance** – An Association human resource professional will be available to help with specific questions and problems.
- **Information Service** – Information on regulations, statutes, and general management practices is promptly supplied to pool members.
- **Special Projects** – Guidance and direct assistance in developing policy manuals, job descriptions, and other major projects is part of the overall services.
- **On-site Training** – Training on a full spectrum of personnel and general management issues can be brought into the county.
- **Video Library** – A lending library on key personnel and management issues is maintained for pool members.

## **Safety & Law Enforcement Liability Assistance Services**

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### **Overview**

Since the inception of the Texas Association of Counties, The TAC board which is made up of elected county officials has expressed a high interest in improvement of safety in Texas Counties. This is of primary importance members of the various self-insurance funds which are owned by these pool members and administered by TAC Staff.

Through consistent pool-wide attention to liability and safety issues, we've found that pool members enjoy reduced Workers' Compensation rates and increased productivity, professionalism, and employee morale. Our services address preventive measures dealing with County liability and risk, focused heavily on employee safety.

### **Services**

To help pool members with their safety and liability loss control efforts, TAC staff can provide the following services to pool members.

**On-Site Assistance** – the following activities are typical services we provide our pool members.

- Meetings and Presentations with Elected Officials/Department heads to establish support for Program
- Walk-Through Surveys and Hazard Identification
- Safety Program/Policy Reviews
- Accident Review and Analysis
- Goal Setting and Action Planning

**On-Site Training** – training from TAC is targeted primarily at the staff of member entities who administer the safety/loss control programs, however, for those members with limited resources, we can provide some direct training to employee. Topics TAC generally trains on include:

- Loss Control Committee Training
- Accident Investigation
- Hazard Communication
- Back Injury Prevention
- Hazard Identification and Inspections
- Ergonomics and Carpal Tunnel Syndrome
- Safety for Supervisors

### **Other Technical Assistance and Services**

Other services offered through our safety representatives include:

- Assistance with policies
- General assistance with regulatory issues regarding safety and liabilities
- Consulting on safety operations, technical information, etc.
- Free safety video loan library for pool members.

## **Special Services Available (if needed)**

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### **Regulatory Assistance**

- Free assistance as a "Professional Safety Source" in the event the County is involved in "Extra Hazardous Employer" situations with the Texas Workers' Compensation Commission.
- Free assistance with "Hazard Communication Program" as enforced by the Texas Department of Health.

### **Special Technical Assistance**

- Workplace Ergonomic Evaluations
- Indoor Air Quality Evaluations
- Industrial Hygiene assistance such as basic level air contaminant sampling and noise sampling surveys.
- Driving simulator training program - If high losses are identified in the area of vehicle accidents, TAC may opt to use this program enhance the ability of drivers in making proper decisions during driving operations.

## **Loss Control Resources and Educational Opportunities**

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- **Regional Loss Control Workshops** held annually in approximately 16 locations throughout Texas
- **Regional Law Enforcement Workshops** are provided throughout Texas and usually deal with liability and operational issues regarding your law enforcement agency or jail.
- **County Management Institute** - TAC's three day professional development conference for county officials and employees.
- **TAC Safety, Law Enforcement, and Personnel Video Loan Library** - See TAC Safety Resource Catalog. This includes payroll envelope stuffers, safety posters, and other information. Starting in year 2000, selected videos were approved for TCLEOSE training hours for Law Enforcement.



## TEXAS ASSOCIATION OF COUNTIES

# CLAIMS REPORTING REQUIREMENTS

**Property and Auto Physical Damage Coverage** – These claims are handled to conclusion “in house” by a TAC adjuster. Outside independent field adjusters are sometimes assigned to make visual inspection of severe losses. Report property losses as soon as practical to the TAC claims department at 1-800-456-5974.

**Auto Liability and General Liability Coverage** – These claims should also be reported to the TAC claims department. AL and GL forms can be printed from the TAC Web site. Notification of a claim can be verbally reported. Most claims will be assigned to our current claims contractor, Sedgewick CMI Risk Managers for a complete review and resolution. Claims status questions can be answered by calling the contractor at 1-800-500-8595.

**Public Officials and Law Enforcement Liability Coverage** – TAC claims department at 1-800-456-5974 will also take verbal reports regarding this coverage. Any correspondence indicating a possible claim will be accepted as notice of a potential claim or lawsuit. Professional Claims Managers Inc. will be assigned to handle the file to conclusion. Questions regarding a particular case can be made to PCM at 1-800-557-0797.

**Workers' Compensation** – TAC's current third party administrator is JI Specialty Company in Austin. Claims should be reported directly to them at 1-800-752-6301. First reports of injury maybe mailed to P.O. Box 160120, Austin, TX 78716 or sent by fax to 1-888-853-8755. Electronic submission on the JI Web site will soon be available.

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**Any questions regarding coverages or reporting requirements should be made to TAC claims at 1-800-456-5974.**

# TEXAS ASSOCIATION OF COUNTIES

## TYLER COUNTY

December 3, 2007

### INFORMATION SHEET

1. Texas Association of Counties, P. O. Box 2131, Austin, TX 78768 is a non-profit corporation formed in 1969 by the Texas Legislature to augment the effort of county officials to provide a responsive form of government at the local level. The Association in 1974 began to provide Workers Compensation coverage to its members as permitted by the Interlocal Cooperation Act and Article 8309H, Texas Vernon's Civil Statute (subsequently recodified into the Texas Labor Code). Since 1974 coverages have been expanded to include most lines of property and liability coverage through a pooling/self-funded arrangement. This is not a contract of insurance, but is an agreement for coverage pursuant to the provisions of Chapter 119 of the Texas Local Government Code, and under Chapters 791 and 2259 of the Texas Government Code. Under this agreement, political subdivisions create and contribute to a pool as an alternative to commercial insurance markets

2. The number of members obtaining coverage through TAC is as follows:

Worker's Compensation	278 Members
Health and Employee Benefits Pool	166 Members
Unemployment Compensation Fund	208 Members
Auto Liability	215 Members
General Liability	172 Members
Law Enforcement Liability	149 Members
Public Officials Liability	189 Members
Property	144 Members
Auto Physical Damage	190 Members
Crime	40 Members

3. Named Insured:  
Tyler County

4. Cancellation:  
According to the terms of the Risk Management Pool Interlocal agreement there must be a 60 day written notice of cancellation.

5. Best's Rating:  
TAC is not rated by Best Guide. TAC is not an insurance company.
6. Financial Statement:  
Please refer to financial statements enclosed with this bid.
7. Binders:  
The Acceptance Forms and Interlocal Agreements included with the bid take the place of binders. Coverage will be considered bound when these forms are signed and returned to TAC.
8. Payment Plan:  
Workers' Compensation payments are due on a quarterly basis.
9. References:  
The Honorable Marc Hamlin, Brazos County District Clerk  
Phone: 979-361-4240  
  
The Honorable Bill Freeman, Cooke County Judge  
Phone: 940-668-5433  
  
The Honorable Harrison Stafford, II, Jackson County Judge  
Phone: 361-782-2352
10. Summary of Services **provided at no cost to TAC members:**  
The TAC staff is comprised of people experienced in the insurance industry and/or county government. The Field Services Section is always available to review contracts, and advise on all aspects of the county's risk management needs. Our Loss Control Section is also available to do inspections, conduct workshops and provide on-site safety and loss control assistance. We have a fully staffed in-house TAC Claims office, as well as several outside claims adjusting firms on contract to TAC, who can provide services and advice with any claims questions or problems. The Administrative Section provides ongoing services for the County members including invoicing, recording reported changes in coverages and handling inquiries of all kinds. To request services, please call 1-800-456-5974.
11. Principal responsibility for the Tyler County Account will be handled by Lori Huneycutt, TAC Field Services and TAC Program Administration. A full Risk Management staff is available to assist the County. Services of this staff and of the Program Administration Department is available by calling 1-800-456-5974.
12. Duties and Responsibilities:  
~~The TAC staff is fully aware of the needs of County Governments especially in the Risk Management area. We have been successfully handling such duties and responsibilities since 1974. Our Field Services Representatives make several visits to each county in their area each year. During these visits, the Representative will review coverages and discuss Risk Management concerns. We anticipate complete communication between the TAC staff and the County officials, so that the duties and responsibilities considered necessary by both can be fulfilled in a satisfactory manner.~~

13. Claims Services:

All requests for claims service can be addressed to Mr. Larry Cowles, TAC Claims Manager.

Claims adjusting firms on contract to TAC are as follows:

JJ Special Risks Insurance Agency, Inc.

P. O. Box 26655

Austin, Texas 78755-0655

TEXAS ASSOCIATION OF COUNTIES

STATEMENT OF POOL REINSURANCE

As of January 1, 2007

◆ **Public Officials/Law Enforcement**

Reinsurer: County Reinsurance, Limited  
Limit: \$2,000,000 (\$3,000,000 if PDE in addition to policy limits)  
SIR: \$500,000 each claim, after otherwise recoverable annual corridor of \$500,000  
combined all PO/LE claims

◆ **Workers' Compensation**

Reinsurer: County Reinsurance, Limited/Safety National Corp.  
Retention \$750,000 Each Accident  
Limit: Statutory for Workers' Compensation;  
\$2,000,000 Employers' Liability

◆ **Property**

Reinsurer: XL Re / AXSIS Re / Hartford Steam Boiler (HSB)  
Limit: Per schedules of locations and items for each member entity  
XL-Re / AXSIS Re: \$4,900,000 excess of \$100,000  
HSB \$50,000,000 excess of \$5,000,000  
Terrorism - \$4,900,000 with one reinstatement  
SIR: \$100,000

◆ **Equipment Breakdown (Boiler & Machinery)**

Included as standard part of Property insurance to Pool Members  
Reinsurer: Hartford Steam Boiler  
Limit: \$50,000,000 Property Damage per accident  
SIR: \$5,000 for all covered equipment except  
\$10,000 for air conditioning equipment, refrigeration systems and deep well  
pump units, 50 horsepower or greater

## TEXAS ASSOCIATION OF COUNTIES

# RISK MANAGEMENT POOLWORKERS' COMPENSATION COVERAGE

- I. **PURPOSE** The Texas Association of Counties Risk Management Pool Workers' Compensation Coverage was established in 1974. As a Non-Profit and tax exempt program, the Fund is able to make workers' compensation coverage available to counties and county related entities at the lowest prudent cost. The Fund is governed by an eleven (11) member Board of Trustees made up of county officials.
- II. **ENABLING LEGISLATION** The Pool is designed to fully comply with Chapter 504 of the Texas Labor Code (formerly Article 8309h, Vernon's Annotated Civil Statutes as amended by the 73rd Regular Session of the Texas Legislature). This legislation authorizes local political subdivisions to contract with each other through an Interlocal Agreement to jointly self insure the payment of workers' compensation benefits.
- III. **PARTICIPATION** The Pool is the largest provider of workers' compensation coverage to Texas counties. Currently over 200 of the 254 Texas counties are members of the Pool. Over 100 county-related entities (appraisal districts, hospital districts, etc.) also belong to the Pool. The high participation is due to low premiums and excellent claim service.
- IV. **WORKERS' COMPENSATION COVERAGES** Participation in the Pool provides the member with the following coverages: Coverage A (Workers' Compensation) - Meets the limits set by law. Coverage B (Employer Liability) - \$1,000,000 per occurrence. United States Longshoreman & Harbor Workers' Coverage and all state coverage is also included. Coverage for volunteers, jurors, and election personnel is available upon request.
- V. **CLAIM SERVICE** The Pool has contracted with JI Special Risks Insurance Agency, Inc., in Austin, Texas to process claims. To assist members, the claims office can be reached by a TOLL-FREE number (1-800-541-5477). A report of claim activity is provided quarterly.
- VI. **LOSS CONTROL** The Pool has established a safety and loss control program to help members reduce injury to their employees. The safety and loss control program gives members the opportunity to have substantial control over their premiums. As opposed to an insurance company's safety program that has to be general enough to meet the needs of a wide range of policy holders, the Pools' safety and loss control program was specifically designed to meet the particular needs of county government. The safety program is offered at no additional cost.
- VII. **INVESTMENTS** Available funds are invested according to the investment policy adopted by the Risk Management Pool Board of Trustees.

VIII. **BOARD OF TRUSTEES** The Trustees control all aspects of the Pool on behalf of the participating members. The Trustees are responsible for authorizing expenditures, declaring dividends, providing annual audit, selecting service providers, etc. The Trustees are: Hon. Bill Freeman, Chairman, Cooke County Judge; Hon. Keith Barber, Cass County Auditor; Hon. Lesa Crosswhite, Taylor County Treasurer; Hon. Mark Evans, Trinity County Judge; Hon. Kit Herrington, Navarro County Commissioner; Hon. Ben Kirk, Falls County Sheriff; Hon. Cynthia Mitchell, Denton County Clerk; Hon. Charles Simmons, Nacogdoches County Commissioner; Hon. Randy Sims, Brazos County Judge; Hon. Kevin Smith, Burnet County Auditor; and Hon. Beth Rothermel, Washington County Clerk.

IX. **HOW TO JOIN THE POOL** Both copies of the Interlocal Agreement should be signed. Retain one copy for your files, and return the other copy to TAC. Also, please complete the Letter of Intent to Self Insure form, indicating the person who should receive quarterly billing and claim reports. The TAC staff is available to answer any questions regarding the Fund.

X. **PREMIUM CALCULATION** This proposal is based on the estimated payrolls provided by your county. The final premium will be based on the actual payrolls. **DISCOUNTS AND RATES REVIEWED ANNUALLY AND SUBJECT TO CHANGE.** (See enclosed proposal worksheet.)

XI. **PROPOSAL AUTHORIZED BY:** JAMES W. JEAN, ARM  
Director of Self Insurance Programs Administration

**LETTER OF INTENT TO SELF INSURE  
WITH COUNTIES IN TEXAS**

The undersigned county and/or other political entity does hereby evidence its intent to become a subscriber to the Texas Association of Counties Risk Mangement Pool.

**TYLER COUNTY**

\_\_\_\_\_  
(Number of Employees)

\_\_\_\_\_  
(Estimated Payroll)

\_\_\_\_\_  
(Federal Tax ID Number)

By \_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Effective Date)

Person to contact as the Workers' Compensation Coordinator:

\_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Address)

\_\_\_\_\_  
(City)

\_\_\_\_\_  
(Zip)

\_\_\_\_\_  
(Area Code/Telephone Number)

\_\_\_\_\_  
(FAX Number)

MAIL TO:

Texas Association of Counties  
Risk Management Pool  
P.O. Box 2131  
Austin, Texas 78768



Thomas West

Law Library

DATE 10/25/2007 TIME 10:29

VENDOR HISTORY QUERY - TYLER COUNTY

00/00/0000 - 99/99/9999 BEL108 PAGE: 2

002201 WEST GROUP  
P.O. BOX 6292

CAROL-STREAM IL 60197-6292

ENTRY DATE	PPYY	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	PO #	INVOICE #	99 FA	AMOUNT	REF #	DATE PAID
08/15/2007	082007	036-492-050	LIBRARY BOOKS & SUPPL	ACCT#1000682354/CO. JUDGE		813677795	N	190.00	085573C	N/A
09/12/2007	092007	036-492-050	LIBRARY BOOKS & SUPPL	#1000682354/TYLCOLANLIB		814241282	N	646.00	085903C	N/A
10/04/2007	102007	036-492-050	LIBRARY BOOKS & SUPPL	#1000682354/TYLCO		814445634	N	636.00	086250C	N/A
10/09/2007	102007	036-492-050	LIBRARY BOOKS & SUPPL	#1000705398/TYLCO DA		814445713	N	92.00	086250C	N/A
10/24/2007	102007	036-492-050	LIBRARY BOOKS & SUPPL	#1000239705/ TYLCO		814628475	N	36.50		
09/07/2007	012008	054-201-000	VOUCHERS PAYABLE	#1000442209/JUV PROB		814239759	N	92.00-		
09/07/2007	012008	054-451-007	OFFICE SUPPLIES	#1000442209/JUV PROB		814239759	N	92.00	085903C	N/A

GRAND TOTAL : ~~100~~

TOTAL # 6597.00

Yet to be paid

85.00
38.00
1165.50
73.00
648.00
<hr/>
TOTAL 2009.50

GRAND Total: \$ 8606.50  
Jan - Oct 2007

**FY 2008 (October 1, 2007—September 30, 2008)  
NIMS Compliance Objectives for States, Territories, Tribal Nations and Local  
Governments**

**Introduction**

Homeland Security Presidential Directive 5 (HSPD-5) *Management of Domestic Incidents* called for the establishment of a single, comprehensive national incident management system. As a result, the U.S. Department of Homeland Security released the National Incident Management System (NIMS) in March 2004. NIMS provides a systematic, proactive approach guiding departments and agencies at all levels of government, the private sector, and nongovernmental organizations to work seamlessly to prepare for, prevent, respond to, recover from, and mitigate the effects of incidents, regardless of cause, size, location, or complexity, in order to reduce the loss of life, property, and harm to the environment. This consistency provides the foundation for implementation of the NIMS for all incidents, ranging from daily occurrences to incidents requiring a coordinated Federal response. The NIMS document, as revised in 2007, reflects contributions from stakeholders and lessons learned during recent incidents.

States and territories play an important role in ensuring effective NIMS implementation; not only must they implement NIMS within State and territory Departments and Agencies, but also ensure that the systems and processes are in place to communicate and support NIMS compliance at all jurisdictional levels. In some instances, when tribal nations or local government may not have the resources to implement all NIMS elements on their own, States and territories should support their efforts by encouraging them to cooperate with other localities in their regions and pool their resources to implement NIMS.

The long-term goal of NIMS is to provide a consistent framework for all aspects of emergency management and incident response. This framework should be sustainable, flexible, and scalable to meet changing incident needs and allow for integration of other resources from various partners through mutual aid agreements and/or assistance agreements.

**FYs 2005-2007 NIMS Compliance Objectives**

On September 8, 2004, a letter to the Nation's Governors detailed the initial steps that States, territories, tribal nations and local governments needed to take to implement NIMS. The activities, now objectives, outlined in that letter provide the foundation for current NIMS compliance. Since that time, the Incident Management Systems Division (IMSD) continues to expand on this foundation and add additional objectives—each developed to enhance the way incidents are managed at all levels of government.

Prior to Fiscal Year (FY) 2007, IMSD required States and territories to self-certify their NIMS compliance. Beginning in FY 2007, NIMS compliance was determined by State, territory, tribal nation and local government responses to performance-based "metrics". IMSD developed these compliance metrics from previously-required implementation objectives specified in the *FY 2006 NIMS Implementation Matrix for States and Territories and the FY 2006 NIMS Implementation Matrix for Tribal Governments and Local Jurisdictions*. Additionally, the NIMS Compliance Assistance Support Tool (NIMSCAST) has been expanded to incorporate these metrics as well as provide stakeholders with a way to collect and report data relating to NIMS implementation and compliance. IMSD will analyze this data to help shape the future of its NIMS compliance program.

**NIMS Compliance in FY 2008**

As we move into FY 2008, State, territory, tribal nations, and local governments will address specific compliance objectives, which will outline necessary actions to be accomplished in FY 2008. As with FY 2007 implementation activities, each objective will have corresponding metrics that address expected achievements for FY 2008 and out years. The FY 2008 metrics will clearly outline year end expectations, while out-year metrics will provide actions that can be implemented in FY08 or addressed in the future.

FY 2008 NIMS Compliance Objectives for  
States, Territories, Tribal Nations, and Local Governments

The out-year metrics will allow stakeholders to work within their current level of NIMS implementation and compliance and move ahead in implementation objectives. In FY 2008, there are 16 new NIMS Compliance Objectives for States and Territories and 15 new objectives for Tribal Nations and Local Governments.

NIMS Compliance Objectives	State/ Territory	Tribal Nations	Local Govts.
<b>Adoption</b>			
1. Adopt NIMS for all Departments/Agencies; as well as promote and encourage NIMS adoption by associations, utilities, nongovernmental organizations (NGOs) and private sector emergency management and incident response organizations.	✓	✓	✓
2. <b>New FY08:</b> Monitor formal adoption of NIMS, to include formal NIMS adoption by Departments/Agencies.	✓	N/A	N/A
3. Establish and maintain a planning process to communicate, monitor and implement all NIMS requirements across the State/Territory (including Departments/Agencies), including local governments. This process must provide a means for measuring progress and facilitate reporting.	✓	N/A	N/A
4. Designate and maintain a single point of contact within government to serve as principal coordinator for NIMS implementation jurisdiction-wide (to include a principal coordinator for NIMS implementation within each Department/Agency).	✓	✓	✓
5. Ensure that Federal Preparedness Awards [to include, but not limited to, DHS Homeland Security Grant Program and Urban Area Security Initiative Funds] to State/Territorial Departments/Agencies, as well as local governments, support all required NIMS compliance Objectives.	✓	✓	✓
6. Audit agencies and review organizations should routinely include NIMS compliance requirements in all audits associated with Federal Preparedness Awards.	✓	✓	✓
7. Assist Tribal Nations with formal adoption and implementation of NIMS.	✓	N/A	N/A
<i>Total Number of Adoption Objectives</i>	7	4	4
<i>Total New FY08 Adoption Objectives</i>	1	0	0

NIMS Compliance Objectives	State/ Territory	Tribal Nation	Local Govts.
<b>Preparedness: Planning</b>			
8. Revise and update emergency operations plans (EOPs), standard operating procedures (SOPs), and standard operating guidelines (SOGs) to incorporate NIMS and National Response Framework (NRF) components, principles and policies, to include planning, training, response, exercises, equipment, evaluation, and corrective actions.	✓	✓	✓
9. Promote and/or develop intrastate and interagency mutual aid agreements and assistance agreements (to include agreements with the private sector and NGOs).	✓	✓	✓

FY 2008 NIMS Compliance Objectives for  
States, Territories, Tribal Nations, and Local Governments

10. <b>New FY08:</b> Include preparedness organizations and elected and appointed officials in the development of emergency operations plans (EOPs).	✓	✓	✓
11. <b>New FY08:</b> Plan for special needs populations in the development of EOPs (to include, but not limited to, individuals with limited English language proficiency; individuals with disabilities; children; the aged, etc.).	✓	✓	✓
<i>Total Preparedness: Planning Objectives</i>	4	4	4
<i>Total New FY08 Preparedness: Planning Objectives</i>	2	2	2

<b>NIMS Compliance Objectives</b>	State/ Territory	Tribal Nation	Local Govts.
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<b>Preparedness: Training</b>
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12. Use existing resources such as programs, personnel and training facilities to coordinate and deliver NIMS training requirements.	✓	✓	✓
13. <b>New FY08:</b> Promote and encourage delivery of NIMS training (as identified in the Five-Year NIMS Training Plan Schedule, December 2007).	✓	✓	✓
<i>Total Preparedness: Training Objectives</i>	2	2	2
<i>Total New FY08 Preparedness: Training Objectives</i>	1	1	1

<b>NIMS Compliance Objectives</b>	State/ Territory	Tribal Nation	Local Govts.
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<b>Preparedness: Exercise</b>
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14. Incorporate NIMS concepts and principles into all appropriate State/Territorial training and exercises.	✓	✓	✓
15. Plan for and/or participate in an all-hazards exercise program [for example, Homeland Security Exercise and Evaluation Program] that involves emergency management/response personnel from multiple disciplines and/or multiple jurisdictions.	✓	✓	✓
16. Incorporate corrective actions into preparedness and response plans and procedures.	✓	✓	✓
17. <b>New FY08:</b> Include NGOs and the private sector in an all-hazards exercise program, when appropriate.	✓	✓	✓
18. <b>New FY08:</b> Promote the integration of Incident Command, MACS, and Public Information into appropriate exercises.	✓	✓	✓
<i>Total Preparedness: Exercises Objectives</i>	5	5	5
<i>Total New FY08 Preparedness: Training Objectives</i>	2	2	2

FY 2008 NIMS Compliance Objectives for  
States, Territories, Tribal Nations, and Local Governments

NIMS Compliance Objectives	State/ Territory	Tribal Nations	Local Govts.
<b>Communication and Information Management</b>			
19. Apply common and consistent terminology as used in NIMS, including the establishment of plain language (clear text) communications standards.	✓	✓	✓
20. Utilize systems, tools, and processes to present consistent and accurate information (e.g., common operating picture) during an incident/planned event.	✓	✓	✓
21. <b>New FY08:</b> Institute procedures and protocols for operational and information security during an incident/planned event.	✓	✓	✓
22. <b>New FY08:</b> Institute multidisciplinary and/or multi-jurisdictional procedures and protocols for standardization of data collection and analysis to utilize or share information during an incident/planned event.	✓	✓	✓
23. <b>New FY08:</b> Develop procedures and protocols for communications (to include voice, data, access to geospatial information, Internet/Web use, and data encryption), where applicable, to utilize or share information during an incident/planned event.	✓	✓	✓
<i>Total Communications and Information Management Objectives</i>	5	5	5
<i>Total New FY08 Communications and Information Management Objectives</i>	3	3	3

NIMS Compliance Objectives	State/ Territory	Tribal Nation	Local Govts.
<b>Resource Management</b>			
24. Inventory response assets to conform to NIMS National Resource Typing Definitions, as defined by FEMA Incident Management Systems Division.	✓	✓	✓
25. Ensure that equipment, communications and data systems acquired through State/Territorial and local acquisition programs are interoperable.	✓	✓	✓
26. Utilize response asset inventory for intrastate and interstate mutual aid requests [such as Emergency Management Assistance Compact (EMAC)], training, exercises, and incidents/planned events.	✓	✓	✓
27. <b>New FY08:</b> Initiate State/Territory-wide system to credential emergency management/response personnel to ensure proper authorization and access to an incident including those involving mutual aid agreements and/or assistance agreements.	✓	✓	✓
28. <b>New FY08:</b> Inventory and type specific emergency management/response resources and assets to address unique needs beyond current "Tier One" NIMS National Resource Typing Definitions.	✓	✓	✓
29. <b>New FY08:</b> Institute policies, plans, procedures and protocols to prevent spontaneous deployment of resources/personnel and/or responding to a request that bypassed official resource coordination processes (i.e., resources requested through improper channels).	✓	✓	✓

FY 2008 NIMS Compliance Objectives for  
States, Territories, Tribal Nations, and Local Governments

30. <b>New FY08:</b> Institute mechanisms to deploy, track, recover, demobilize, and to provide reimbursement for resources utilized during response and recovery.	✓	✓	✓
<i>Total Resource Management Objectives</i>	7	7	7
<i>Total New FY08 Resource Management Objectives</i>	4	4	4

<b>NIMS Compliance Objectives</b>			
	<b>State/ Territory</b>	<b>Tribal Nation</b>	<b>Local Govts.</b>

**Command and Management**

31. Incident Command System (ICS): Manage all incidents/ planned events in accordance with ICS organizational structures, doctrine and procedures. ICS implementation must include the consistent application of Incident Action Planning (IAP), common communications plans, implementation of Area Command (AC) to oversee multiple incidents that are handled by separate ICS organizations or to oversee the management of a very large or evolving incident that has multiple incident management teams engaged, and implementation of unified command (UC) in multi-jurisdictional or multiagency incident management, as appropriate.	✓	✓	✓
32. Multi-agency Coordination System (MACS): Coordinate and support emergency management and incident response Objectives through the development and use of integrated multi-agency coordination systems, i.e. - develop and maintain connectivity capability between local Incident Command Posts (ICP), local 911 Centers, local Emergency Operations Centers (EOCs), the State/Territorial EOC and Regional and/Federal EOCs and NRF organizational elements.	✓	✓	✓
33. Public Information: Institutionalize, within the framework of ICS, Public Information, [e.g., Joint Information System (JIS) and a Joint Information Center (JIC)] during an incident/planned event.	✓	✓	✓
34. Ensure that Public Information procedures and processes can gather, verify, coordinate, and disseminate information during an incident/planned event.	✓	✓	✓
35. <b>New FY08:</b> Utilize access control measures during an incident, as appropriate	✓	✓	✓
<i>Total Command and Management Objectives</i>	5	5	5
<i>Total New FY08 Command and Management Objectives</i>	1	1	1