

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

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

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

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

JOYCE MOORE	COUNTY AUDITOR
SHARON FULLER	COUNTY TREASURER
JOE SMITH	CRIMINAL DISTRICT ATTORNEY
LYNETTE CRUSE	TAX ASSESSOR/COLLECTOR
JOHN PAUL FEELY	EMERGENCY MANAGEMENT

The invocation was delivered by Derrin Hemsberger, pastor of Colmesneil Assembly of
God church. Judge Blanchette led the pledge of allegiance to the Texas Flag.

Minutes not available. The informational reports section needed to be completed.

A motion was made by **Commissioner Walston** and seconded by **Commissioner
Marshall** to approve paying bills as presented by the **County Auditor**; and, approval of
bill for items for the Memorial Day picnic from the economic development budget. *The
landmen were honored guest due to their boost to the economy of the county.* Also,
approved was the payment for minute books for the District Clerk to be taken out of the
County Records Management fund. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Nash** and seconded by **Commissioner Marshall**
to approve paying **allowances and accounts payable** as presented by the **County
Auditor**. All voted yes and none no. SEE ATTACHED

Commissioner Walston motioned to appoint the **Election Judges and Alternates** for a
two year term, for elections held by the county. **Commissioner Marshall** seconded this
motion. All voted yes and none no. SEE ATTACHED LIST OF ELECTION JUDGES
AND ALTERNATES

John Paul Feely requested the renewal of pre-disposition contract with Garner. He
reported the renewal shows a 12% increase in cost; and this is in-line with FEMA limits.
If activation is done, by **disaster** declaration by the County Judge, the county will be
liable if the FEMA funds are not received, as per the contract. Judge Blanchette noted the
agenda should be amended to read contract instead of "grant". **Commissioner Nash**
motioned to approve the renewal of the predisposition contract with Garner
Environmental. **Commissioner Walston** seconded the motion. All voted yes and none
no. SEE ATTACHED

Sharon Fuller, County Treasurer requested that the County remain with Texas
Association of Counties for **insurance for the employees**. The county will receive a
\$110,000 credit upon renewal. There is an increase of \$11.18 resulting in a premium
cost of \$514.76 per employee. She stated there were two other agents interested that she
would contact when the county re-bid the insurance coverage. **Commissioner Nash**
motioned to approve renewal of the 2008-2009 TAC Health Employee Benefit Pool; and
to designate the County Treasurer and assistant to be the coordinators for employee
health insurance. The motion was seconded by **Commissioner Nash**. All voted yes and
none no.

The County Auditor reported the **line item transfer** for the **collection center budget** had previously been acted on. No action was taken.

Lynette Cruse reported that last month a sealed bid auction on trust properties was held. Richard King explained that bids are received on land that has already received a judgment through a judicial foreclosure in district court. If no bids are received the property goes to the taxing entity to be held in trust. If the minimum bid which is taxes owed or value (if delinquent taxes are higher than the value) is not received at the public auction at courthouse, they are "struck off" to the entity. The next bidding is through the sealed procedure. **Commissioner Nash** motioned to approve the Tyler County Trust Property Re-sales as presented. **Commissioner Walston** seconded the motion. All voted yes and none no.

David Waxman, grant administrator, opened and presented the proposal from Audrey and T.A. Widner, for the Rockland water well site, at \$4500 per acre. This is a volunteer acquisition of property. Trae Daewood was not in attendance to present the recommendation from the Tyler County Water Supply. This has been a two year project and would be applying for a six month time extension. Due this project not being completed, the county would be ineligible for grant funding on the upcoming round. **Commissioner Nash** motioned to approve the bid contingent on written approval of **Tyler County Water Supply Corp.** **Commissioner Marshall** seconded the motion. All voted yes and none no. SEE ATTACHED BID

Mr. Waxman also updated the court on the generator and Critical Infrastructure projects. SEE ATTACHED

The Adult Probation Department requested a fire detection and warning system for the third floor of the courthouse. John Paul Feely will evaluate and make recommendations to the court. No action was taken at this time.

INFORMATIONAL REPORTS:

- Lou Ann Cloy, Assistant Crm. Dist. Attorney, inquired about the employee handbooks. They have been retyped into a different format. No changes have been made. She reminded that if additions are made, the employees need to sign a receipt for the inserts.
- Sharon Fuller announced the shredding company would be in this area on July 29th at 10:00 a.m.
- Commissioner Marshall stated an oil company wants to lease the county's mineral interest in property in the Fairview area.

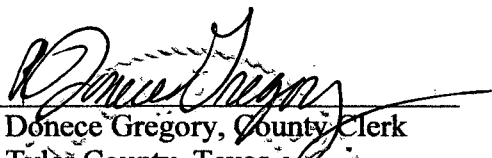
A motion was made by Commissioner Walston and seconded by Commissioner Marshall to adjourn the meeting. All voted yes and none no.

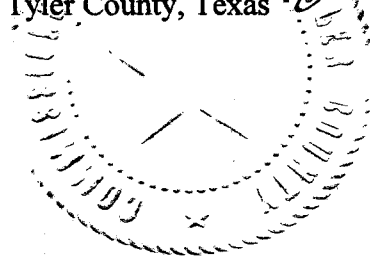
THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED.

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

Witness my hand and seal of office on this the 18th day of July, 2008.

Attest:


Donece Gregory, County Clerk
Tyler County, Texas



GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
ENTERGY-AID TO INDIGENT	2008 010-436-049	AID TO INDIGENTS	ELSIE WHITE/#2905502	06/17/2008	088980	35.00
ENTERGY-AID TO INDIGENT	2008 010-436-049	AID TO INDIGENTS	EMMA JEAN HADNOT	06/17/2008	088981	35.00
WARREN WATER SUPPLY CORPOR	2008 010-436-049	AID TO INDIGENTS	637/HARRINGTON, TROY	06/18/2008	088986	35.00
ENTERGY-AID TO INDIGENT	2008 010-436-049	AID TO INDIGENTS	ANGELA J. COOK	06/20/2008	088987	35.00
VERIZON WIRELESS	2008 010-405-009	TELEPHONE	418998386-00001/VET VAN	06/20/2008	088988	15.32
VERIZON WIRELESS	2008 010-405-009	TELEPHONE	418998386-00002/VET SERV	06/20/2008	088989	88.88
CHAMBERS, SHANNON	2008 010-439-024	OUT-OF-COUNTY TRAVEL, FARM	TRAVEL / AG GOAT	06/20/2008	088992	135.80
CHAMBERS, SHANNON	2008 010-439-024	OUT-OF-COUNTY TRAVEL, FARM	TRAVEL / AG 4-H HOB	06/20/2008	088992	179.94
CHAMBERS, SHANNON	2008 010-439-024	OUT-OF-COUNTY TRAVEL, FARM	DS LEADERSHIP CAMP	06/20/2008	088992	162.04
CITY OF WOODVILLE	2008 010-427-036	PRISONER MEALS	FOOD HANDLERS PERMIT/SD	06/20/2008	088993	75.00
EVANS, MELISSIE DISTRICT C	2008 010-408-061	PETIT JURORS	JURY-JUNE24, 2008	06/20/2008	088994	1,440.00
LEAL, ROBIN	2008 010-439-023	OUT-OF-COUNTY TRAVEL, HOME	BLT ORIENTATION/ATHENS	06/20/2008	088995	191.62
LEAL, ROBIN	2008 010-439-023	OUT-OF-COUNTY TRAVEL, HOME	COLLEGE STATION	06/20/2008	088995	137.88
LEAL, ROBIN	2008 010-439-023	OUT-OF-COUNTY TRAVEL, HOME	OVER NIGHT COLLEGE ST.	06/20/2008	088995	190.13
BLANCHETTE, JACQUES	2008 010-421-012	EDUCATION, GOVERNMENT RELAT	CAP MEETING/ JUDGE	06/27/2008	089004	40.74
BLANCHETTE, JACQUES	2008 010-421-012	EDUCATION, GOVERNMENT RELAT	COMM. WORKFORCE/JUDGE	06/27/2008	089004	60.14
BROOK, DANA	2008 010-419-012	TRAINING & EDUCATION	CONF/CJIS REPORTING/HOUS	06/27/2008	089005	150.00
FULLER, SHARDN	2008 010-423-012	TRAINING & EDUCATION	TAC TRAINING/TREASURER	06/27/2008	089007	735.00
PARISEAU, JENNIFER WHEAT	2008 010-442-014	WHEAT BUILDING LEASE/TAXES	3RD QTR LEASE/WHEAT BLDG	06/27/2008	089010	250.00
POWERS, CAROL	2008 010-411-012	TRAINING & EDUCATION	SEMINAR/SAN ANT/PER DIEM	06/27/2008	089011	150.00
RIVERS, DEAN	2008 010-402-012	TRAINING & EDUCATION	PER DIEM/CJIS CONF/HOUST	06/27/2008	089012	150.00
ROBERTS, JULIA WHEAT	2008 010-442-014	WHEAT BUILDING LEASE/TAXES	3RD QTR LEASE/WHEAT BLDG	06/27/2008	089013	250.00
SEALE, ELIZABETH WHEAT	2008 010-442-014	WHEAT BUILDING LEASE/TAXES	3RD QTR LEASE/WHEAT BLDG	06/27/2008	089014	250.00
TAC HEALTH BENEFITS POOL	2008 010-402-004	HOSPITALIZATION	07-2008/TAC-HEBP	06/27/2008	089016	1,414.91
TAC HEALTH BENEFITS POOL	2008 010-407-004	HOSPITALIZATION	07-2008/TAC-HEBP	06/27/2008	089016	1,886.54
TAC HEALTH BENEFITS POOL	2008 010-411-004	HOSPITALIZATION	07-2008/TAC-HEBP	06/27/2008	089016	1,202.33
TAC HEALTH BENEFITS POOL	2008 010-412-004	HOSPITALIZATION	07-2008/TAC-HEBP	06/27/2008	089016	471.64
TAC HEALTH BENEFITS POOL	2008 010-413-004	HOSPITALIZATION	07-2008/TAC-HEBP	06/27/2008	089016	730.69
TAC HEALTH BENEFITS POOL	2008 010-414-004	HOSPITALIZATION	07-2008/TAC-HEBP	06/27/2008	089016	471.64
TAC HEALTH BENEFITS POOL	2008 010-419-004	HOSPITALIZATION	07-2008/TAC-HEBP	06/27/2008	089016	2,916.58
TAC HEALTH BENEFITS POOL	2008 010-420-004	HOSPITALIZATION	07-2008/TAC-HEBP	06/27/2008	089016	2,876.29
TAC HEALTH BENEFITS POOL	2008 010-421-004	HOSPITALIZATION	07-2008/TAC-HEBP	06/27/2008	089016	1,368.63
TAC HEALTH BENEFITS POOL	2008 010-422-004	HOSPITALIZATION	07-2008/TAC-HEBP	06/27/2008	089016	2,265.62
TAC HEALTH BENEFITS POOL	2008 010-423-004	HOSPITALIZATION	07-2008/TAC-HEBP	06/27/2008	089016	943.27
TAC HEALTH BENEFITS POOL	2008 010-424-004	HOSPITALIZATION	07-2008/TAC-HEBP	06/27/2008	089016	471.64
TAC HEALTH BENEFITS POOL	2008 010-425-004	HOSPITALIZATION	07-2008/TAC-HEBP	06/27/2008	089016	471.64
TAC HEALTH BENEFITS POOL	2008 010-428-004	HOSPITALIZATION	07-2008/TAC-HEBP	06/27/2008	089016	471.64
TAC HEALTH BENEFITS POOL	2008 010-429-004	HOSPITALIZATION	07-2008/TAC-HEBP	06/27/2008	089016	471.64
TAC HEALTH BENEFITS POOL	2008 010-426-004	HOSPITALIZATION	07-2008/TAC-HEBP	06/27/2008	089016	9,795.11
TAC HEALTH BENEFITS POOL	2008 010-427-004	HOSPITALIZATION	07-2008/TAC-HEBP	06/27/2008	089016	4,819.75
TAC HEALTH BENEFITS POOL	2008 010-430-004	HOSPITALIZATION	07-2008/TAC-HEBP	06/27/2008	089016	471.64
TAC HEALTH BENEFITS POOL	2008 010-438-004	HOSPITALIZATION	07-2008/TAC-HEBP	06/27/2008	089016	943.27
TAC HEALTH BENEFITS POOL	2008 010-442-004	HOSPITALIZATION	07-2008/TAC-HEBP	06/27/2008	089016	471.64
TAC HEALTH BENEFITS POOL	2008 010-439-004	HOSPITALIZATION	07-2008/TAC-HEBP	06/27/2008	089016	471.64
THE STANDARD INSURANCE CO	2008 010-402-004	HOSPITALIZATION	07-2008/LIFE INS.	06/27/2008	089018	107.78
THE STANDARD INSURANCE CO	2008 010-407-004	HOSPITALIZATION	07-2008/LIFE INS.	06/27/2008	089018	78.84
THE STANDARD INSURANCE CO	2008 010-411-004	HOSPITALIZATION	07-2008/LIFE INS.	06/27/2008	089018	53.82
THE STANDARD INSURANCE CO	2008 010-412-004	HOSPITALIZATION	07-2008/LIFE INS.	06/27/2008	089018	15.64
THE STANDARD INSURANCE CO	2008 010-413-004	HOSPITALIZATION	07-2008/LIFE INS.	06/27/2008	089018	19.18
THE STANDARD INSURANCE CO	2008 010-414-004	HOSPITALIZATION	07-2008/LIFE INS.	06/27/2008	089018	19.18
THE STANDARD INSURANCE CO	2008 010-419-004	HOSPITALIZATION	07-2008/LIFE INS.	06/27/2008	089018	140.62
THE STANDARD INSURANCE CO	2008 010-420-004	HOSPITALIZATION	07-2008/LIFE INS.	06/27/2008	089018	126.96
THE STANDARD INSURANCE CO	2008 010-421-004	HOSPITALIZATION	07-2008/LIFE INS.	06/27/2008	089018	63.02
THE STANDARD INSURANCE CO	2008 010-422-004	HOSPITALIZATION	07-2008/LIFE INS.	06/27/2008	089018	54.28
THE STANDARD INSURANCE CO	2008 010-423-004	HOSPITALIZATION	07-2008/LIFE INS.	06/27/2008	089018	53.82

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
THE STANDARD INSURANCE CO	2008 010-426-004	HOSPITALIZATION	07-2008/LIFE INS.	06/27/2008	089018	490.68
THE STANDARD INSURANCE CO	2008 010-427-004	HOSPITALIZATION	07-2008/LIFE INS.	06/27/2008	089018	273.56
THE STANDARD INSURANCE CO	2008 010-424-004	HOSPITALIZATION	07-2008/LIFE INS.	06/27/2008	089018	8.28
THE STANDARD INSURANCE CO	2008 010-425-004	HOSPITALIZATION	07-2008/LIFE INS.	06/27/2008	089018	7.82
THE STANDARD INSURANCE CO	2008 010-428-004	HOSPITALIZATION	07-2008/LIFE INS.	06/27/2008	089018	8.74
THE STANDARD INSURANCE CO	2008 010-429-004	HOSPITALIZATION	07-2008/LIFE INS.	06/27/2008	089018	7.82
THE STANDARD INSURANCE CO	2008 010-430-004	HOSPITALIZATION	07-2008/LIFE INS.	06/27/2008	089018	19.78
THE STANDARD INSURANCE CO	2008 010-438-004	HOSPITALIZATION	07-2008/LIFE INS.	06/27/2008	089018	21.16
THE STANDARD INSURANCE CO	2008 010-439-004	HOSPITALIZATION	07-2008/LIFE INS.	06/27/2008	089018	19.78
WESTIN GALLERIA HOTEL	2008 010-402-012	TRAINING & EDUCATION	CJIS CNF/HOTEL/D. RIVER	06/27/2008	089019	198.90
WHEAT, JOSIAH, JR.	2008 010-442-014	WHEAT BUILDING LEASE/TAXES	3RD QTR LEASE/WHEAT BLDG	06/27/2008	089020	250.00
JAMES, ERICA LANE	2008 010-202-100	SALARIES PAYABLE	JAMES CHILDSUPPORT2/CASE#2006/30/2008	089022		143.00
JAMES, KATHRYN JANAY	2008 010-202-100	SALARIES PAYABLE	CHILDSUPPORT#1/JAMESCASE#1906/30/2008	089023		200.00
LABORDE, DARLIN MASHEL	2008 010-202-100	SALARIES PAYABLE	CHILD LABORDE CASE#2003685506/30/2008	089024		190.79
AFLAC INSURANCE	2008 010-202-100	SALARIES PAYABLE	AFLAC INS	06/30/2008	089025	270.55
BOCHES COMMUNITY CREDIT UN	2008 010-202-100	SALARIES PAYABLE	CREDIT UNION	06/30/2008	089026	1,534.20
FICA	2008 010-202-100	SALARIES PAYABLE	CHECK: 076104 AUTO VOID PAY06/30/2008	089027		50.03-
FICA	2008 010-402-002	SOCIAL SECURITY	CHECK: 076104 AUTO VOID PAY06/30/2008	089027		50.03-
FICA	2008 010-202-100	SALARIES PAYABLE	FICA	06/30/2008	089027	50.03
FICA	2008 010-402-002	SOCIAL SECURITY	FICA	06/30/2008	089027	50.03
FICA	2008 010-202-100	SALARIES PAYABLE	FICA	06/30/2008	089027	6,187.25
FICA	2008 010-401-002	SOCIAL SECURITY	FICA	06/30/2008	089027	10.41
FICA	2008 010-402-002	SOCIAL SECURITY	FICA	06/30/2008	089027	374.10
FICA	2008 010-405-002	SOCIAL SECURITY	FICA	06/30/2008	089027	27.47
FICA	2008 010-407-002	SOCIAL SECURITY	FICA	06/30/2008	089027	252.44
FICA	2008 010-409-002	SOCIAL SECURITY	FICA	06/30/2008	089027	70.25
FICA	2008 010-410-002	SOCIAL SECURITY	FICA	06/30/2008	089027	66.77
FICA	2008 010-411-002	SOCIAL SECURITY	FICA	06/30/2008	089027	217.89
FICA	2008 010-412-002	SOCIAL SECURITY	FICA	06/30/2008	089027	62.00
FICA	2008 010-413-002	SOCIAL SECURITY	FICA	06/30/2008	089027	60.76
FICA	2008 010-414-002	SOCIAL SECURITY	FICA	06/30/2008	089027	60.76
FICA	2008 010-419-002	SOCIAL SECURITY	FICA	06/30/2008	089027	462.38
FICA	2008 010-420-002	SOCIAL SECURITY	FICA	06/30/2008	089027	345.58
FICA	2008 010-421-002	SOCIAL SECURITY	FICA	06/30/2008	089027	228.70
FICA	2008 010-422-002	SOCIAL SECURITY	FICA	06/30/2008	089027	200.85
FICA	2008 010-423-002	SOCIAL SECURITY	FICA	06/30/2008	089027	148.01
FICA	2008 010-424-002	SOCIAL SECURITY	FICA	06/30/2008	089027	59.46
FICA	2008 010-425-002	SOCIAL SECURITY	FICA	06/30/2008	089027	59.15
FICA	2008 010-426-002	SOCIAL SECURITY	FICA	06/30/2008	089027	2,381.23
FICA	2008 010-427-002	SOCIAL SECURITY	FICA	06/30/2008	089027	591.02
FICA	2008 010-428-002	SOCIAL SECURITY	FICA	06/30/2008	089027	59.77
FICA	2008 010-429-002	SOCIAL SECURITY	FICA	06/30/2008	089027	58.53
FICA	2008 010-430-002	SOCIAL SECURITY	FICA	06/30/2008	089027	55.52
FICA	2008 010-438-002	SOCIAL SECURITY	FICA	06/30/2008	089027	109.92
FICA	2008 010-439-002	SOCIAL SECURITY	FICA	06/30/2008	089027	124.03
FICA	2008 010-442-002	SOCIAL SECURITY	FICA	06/30/2008	089027	100.25
FIT	2008 010-202-100	SALARIES PAYABLE	CHECK: 076104 AUTO VOID PAY06/30/2008	089028		41.72-
FIT	2008 010-202-100	SALARIES PAYABLE	FIT	06/30/2008	089028	41.72
FIT	2008 010-202-100	SALARIES PAYABLE	FIT	06/30/2008	089028	8,580.82
GALLASPY, CATINA KAY	2008 010-202-100	SALARIES PAYABLE	LOECHEL CHILD SUPPDR #963806/30/2008	089029		135.00
HENSARLING, ERICA NICOLE	2008 010-202-100	SALARIES PAYABLE	HENSARLING,ERICA CASE#1979406/30/2008	089030		225.00
MEDICARE - ELECTRONIC TRAN	2008 010-202-100	SALARIES PAYABLE	CHECK: 076104 AUTO VOID PAY06/30/2008	089031		11.70-
MEDICARE - ELECTRONIC TRAN	2008 010-402-002	SOCIAL SECURITY	CHECK: 076104 AUTO VOID PAY06/30/2008	089031		11.70-
MEDICARE - ELECTRONIC TRAN	2008 010-202-100	SALARIES PAYABLE	MEDICARE	06/30/2008	089031	11.70
MEDICARE - ELECTRONIC TRAN	2008 010-402-002	SOCIAL SECURITY	MEDICARE	06/30/2008	089031	11.70

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MEDICARE - ELECTRONIC TRAN	2008 010-202-100	SALARIES PAYABLE	MEDICARE	06/30/2008	089031	1,447.03
MEDICARE - ELECTRONIC TRAN	2008 010-401-002	SOCIAL SECURITY	MEDICARE	06/30/2008	089031	2.43
MEDICARE - ELECTRONIC TRAN	2008 010-402-002	SOCIAL SECURITY	MEDICARE	06/30/2008	089031	87.50
MEDICARE - ELECTRONIC TRAN	2008 010-405-002	SOCIAL SECURITY	MEDICARE	06/30/2008	089031	6.42
MEDICARE - ELECTRONIC TRAN	2008 010-407-002	SOCIAL SECURITY	MEDICARE	06/30/2008	089031	59.04
MEDICARE - ELECTRONIC TRAN	2008 010-409-002	SOCIAL SECURITY	MEDICARE	06/30/2008	089031	16.43
MEDICARE - ELECTRONIC TRAN	2008 010-410-002	SOCIAL SECURITY	MEDICARE	06/30/2008	089031	15.62
MEDICARE - ELECTRONIC TRAN	2008 010-411-002	SOCIAL SECURITY	MEDICARE	06/30/2008	089031	50.96
MEDICARE - ELECTRONIC TRAN	2008 010-412-002	SOCIAL SECURITY	MEDICARE	06/30/2008	089031	14.50
MEDICARE - ELECTRONIC TRAN	2008 010-413-002	SOCIAL SECURITY	MEDICARE	06/30/2008	089031	14.21
MEDICARE - ELECTRONIC TRAN	2008 010-414-002	SOCIAL SECURITY	MEDICARE	06/30/2008	089031	14.21
MEDICARE - ELECTRONIC TRAN	2008 010-419-002	SOCIAL SECURITY	MEDICARE	06/30/2008	089031	108.12
MEDICARE - ELECTRONIC TRAN	2008 010-420-002	SOCIAL SECURITY	MEDICARE	06/30/2008	089031	80.82
MEDICARE - ELECTRONIC TRAN	2008 010-421-002	SOCIAL SECURITY	MEDICARE	06/30/2008	089031	53.48
MEDICARE - ELECTRONIC TRAN	2008 010-422-002	SOCIAL SECURITY	MEDICARE	06/30/2008	089031	46.97
MEDICARE - ELECTRONIC TRAN	2008 010-423-002	SOCIAL SECURITY	MEDICARE	06/30/2008	089031	34.61
MEDICARE - ELECTRONIC TRAN	2008 010-424-002	SOCIAL SECURITY	MEDICARE	06/30/2008	089031	13.91
MEDICARE - ELECTRONIC TRAN	2008 010-425-002	SOCIAL SECURITY	MEDICARE	06/30/2008	089031	13.83
MEDICARE - ELECTRONIC TRAN	2008 010-426-002	SOCIAL SECURITY	MEDICARE	06/30/2008	089031	556.94
MEDICARE - ELECTRONIC TRAN	2008 010-427-002	SOCIAL SECURITY	MEDICARE	06/30/2008	089031	138.22
MEDICARE - ELECTRONIC TRAN	2008 010-428-002	SOCIAL SECURITY	MEDICARE	06/30/2008	089031	13.98
MEDICARE - ELECTRONIC TRAN	2008 010-429-002	SOCIAL SECURITY	MEDICARE	06/30/2008	089031	13.69
MEDICARE - ELECTRONIC TRAN	2008 010-430-002	SOCIAL SECURITY	MEDICARE	06/30/2008	089031	12.98
MEDICARE - ELECTRONIC TRAN	2008 010-438-002	SOCIAL SECURITY	MEDICARE	06/30/2008	089031	25.70
MEDICARE - ELECTRONIC TRAN	2008 010-439-002	SOCIAL SECURITY	MEDICARE	06/30/2008	089031	29.01
MEDICARE - ELECTRONIC TRAN	2008 010-442-002	SOCIAL SECURITY	MEDICARE	06/30/2008	089031	23.45
NATIONWIDE RETIREMENT SOLU	2008 010-202-100	SALARIES PAYABLE	NACO	06/30/2008	089032	417.00
NET SALARIES	2008 010-202-100	SALARIES PAYABLE	CHECK: 076104 AUTO VOID PAY06/30/2008	089033		647.06-
NET SALARIES	2008 010-202-100	SALARIES PAYABLE	NET SALARIES	06/30/2008	089033	647.06
NET SALARIES	2008 010-202-100	SALARIES PAYABLE	NET SALARIES	06/30/2008	089033	71,009.93
PHILLIPS, JENNIFER	2008 010-202-100	SALARIES PAYABLE	PHILLIPS CHILDSUPPORT#9018306/30/2008	089034		200.00
POLICE & FIREMAN'S INSURAN	2008 010-202-100	SALARIES PAYABLE	POLICE INSURANCE	06/30/2008	089035	445.32
STANDARD INSURANCE COMPANY	2008 010-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	06/30/2008	089036	53.16
STURROCK, TERESA LANELL	2008 010-202-100	SALARIES PAYABLE	STURROCK,TERESA CASE #1899506/30/2008	089037		312.58
TEXAS COUNTY & DISTRICT RE	2008 010-202-100	SALARIES PAYABLE	CHECK: 076104 AUTO VOID PAY06/30/2008	089038		56.49-
TEXAS COUNTY & DISTRICT RE	2008 010-402-003	RETIREMENT	CHECK: 076104 AUTO VOID PAY06/30/2008	089038		62.46-
TEXAS COUNTY & DISTRICT RE	2008 010-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	06/30/2008	089038	56.49
TEXAS COUNTY & DISTRICT RE	2008 010-402-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2008	089038	62.46
TEXAS COUNTY & DISTRICT RE	2008 010-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	06/30/2008	089038	6,413.39
TEXAS COUNTY & DISTRICT RE	2008 010-402-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2008	089038	442.76
TEXAS COUNTY & DISTRICT RE	2008 010-407-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2008	089038	315.14
TEXAS COUNTY & DISTRICT RE	2008 010-409-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2008	089038	87.70
TEXAS COUNTY & DISTRICT RE	2008 010-410-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2008	089038	83.36
TEXAS COUNTY & DISTRICT RE	2008 010-411-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2008	089038	248.80
TEXAS COUNTY & DISTRICT RE	2008 010-412-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2008	089038	54.18
TEXAS COUNTY & DISTRICT RE	2008 010-413-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2008	089038	52.63
TEXAS COUNTY & DISTRICT RE	2008 010-414-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2008	089038	52.63
TEXAS COUNTY & DISTRICT RE	2008 010-419-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2008	089038	581.93
TEXAS COUNTY & DISTRICT RE	2008 010-420-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2008	089038	439.85
TEXAS COUNTY & DISTRICT RE	2008 010-421-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2008	089038	239.06
TEXAS COUNTY & DISTRICT RE	2008 010-422-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2008	089038	250.74
TEXAS COUNTY & DISTRICT RE	2008 010-423-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2008	089038	186.54
TEXAS COUNTY & DISTRICT RE	2008 010-424-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2008	089038	27.79
TEXAS COUNTY & DISTRICT RE	2008 010-425-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2008	089038	27.40
TEXAS COUNTY & DISTRICT RE	2008 010-426-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2008	089038	2,867.30

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TEXAS COUNTY & DISTRICT RE	2008 010-427-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2008	089038	737.79
TEXAS COUNTY & DISTRICT RE	2008 010-428-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2008	089038	29.33
TEXAS COUNTY & DISTRICT RE	2008 010-429-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2008	089038	26.63
TEXAS COUNTY & DISTRICT RE	2008 010-430-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2008	089038	69.31
TEXAS COUNTY & DISTRICT RE	2008 010-438-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2008	089038	139.71
TEXAS COUNTY & DISTRICT RE	2008 010-439-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2008	089038	68.15
TEXAS COUNTY & DISTRICT RE	2008 010-442-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2008	089038	62.46
TYLER COUNTY	2008 010-202-100	SALARIES PAYABLE	TAC-HEBP DEPENDENT COVERAGE	06/30/2008	089040	2,285.31
TOTAL CHECKS WRITTEN						157,015.70
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						157,015.70

ROAD & BRIDGE I
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
CROWNE PLAZA SAN ANTONIO R	2008 021-451-043	TRAVEL, TRAINING & EDUCATI	ANNUAL CONF/PCT 1	06/18/2008	088982	561.60
SO. TEXAS CO. JUDGES & COM	2008 021-451-043	TRAVEL, TRAINING & EDUCATI	ANNUAL CONF/M. NASH	06/18/2008	088984	200.00
NASH, MARTIN	2008 021-451-040	MISCELLANEOUS SUPPLIES	REIM. FOR POSTAGE/PCT.1	06/20/2008	088996	42.00
NASH, MARTIN	2008 021-451-001	SALARY/TRUCK ALLOWANCE	JULY 08 TRUCK / PCT. 1	06/27/2008	089001	1,000.00
TAC HEALTH BENEFITS POOL	2008 021-448-004	HOSPITALIZATION	07-2008/TAC-HEBP	06/27/2008	089016	3,922.75
THE STANDARD INSURANCE CO	2008 021-448-004	HOSPITALIZATION	07-2008/LIFE INS.	06/27/2008	089018	185.70
AFLAC INSURANCE	2008 021-202-100	SALARIES PAYABLE	AFLAC INS	06/30/2008	089025	32.20
BOCHES COMMUNITY CREDIT UN	2008 021-202-100	SALARIES PAYABLE	CREDIT UNION	06/30/2008	089026	241.00
FICA	2008 021-202-100	SALARIES PAYABLE	FICA	06/30/2008	089027	625.93
FICA	2008 021-448-002	SOCIAL SECURITY	FICA	06/30/2008	089027	625.93
FIT	2008 021-202-100	SALARIES PAYABLE	FIT	06/30/2008	089028	706.28
MEDICARE - ELECTRONIC TRAN	2008 021-202-100	SALARIES PAYABLE	MEDICARE	06/30/2008	089031	146.38
MEDICARE - ELECTRONIC TRAN	2008 021-448-002	SOCIAL SECURITY	MEDICARE	06/30/2008	089031	146.38
NET SALARIES	2008 021-202-100	SALARIES PAYABLE	NET SALARIES	06/30/2008	089033	7,675.37
STANDARD INSURANCE COMPANY	2008 021-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	06/30/2008	089036	6.99
TEXAS COUNTY & DISTRICT RE	2008 021-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	06/30/2008	089038	614.05
TEXAS COUNTY & DISTRICT RE	2008 021-448-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2008	089038	678.96
TYLER COUNTY	2008 021-202-100	SALARIES PAYABLE	TAC-HEBP DEPENDENT COVERAGE	06/30/2008	089040	79.92
TOTAL CHECKS WRITTEN						17,491.44
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						17,491.44

ROAD & BRIDGE II
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
HUGHES, JAMES "RUSTY"	2008 022-451-001	SALARY/TRUCK ALLOWANCE	JULY 08-TRUCK/PCT. 2	06/27/2008	088999	1,000.00
TAC HEALTH BENEFITS POOL	2008 022-448-004	HOSPITALIZATION	07-2008/TAC-HEBP	06/27/2008	089016	2,829.81
TARVER, BARNEY	2008 022-451-032	ROAD MATERIAL	22 LOADS IRON ORE/PCT 2	06/27/2008	089017	440.00
THE STANDARD INSURANCE CO	2008 022-448-004	HOSPITALIZATION	07-2008/LIFE INS.	06/27/2008	089018	152.26
AFLAC INSURANCE	2008 022-202-100	SALARIES PAYABLE	AFLAC INS	06/30/2008	089025	32.95
FICA	2008 022-202-100	SALARIES PAYABLE	FICA	06/30/2008	089027	458.70
FICA	2008 022-448-002	SOCIAL SECURITY	FICA	06/30/2008	089027	458.70
FIT	2008 022-202-100	SALARIES PAYABLE	FIT	06/30/2008	089028	538.50
MEDICARE - ELECTRONIC TRAN	2008 022-202-100	SALARIES PAYABLE	MEDICARE	06/30/2008	089031	107.28
MEDICARE - ELECTRONIC TRAN	2008 022-448-002	SOCIAL SECURITY	MEDICARE	06/30/2008	089031	107.28
NET SALARIES	2008 022-202-100	SALARIES PAYABLE	NET SALARIES	06/30/2008	089033	5,773.86
TEXAS COUNTY & DISTRICT RE	2008 022-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	06/30/2008	089038	520.21
TEXAS COUNTY & DISTRICT RE	2008 022-448-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2008	089038	575.19
TOTAL CHECKS WRITTEN						12,994.74
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						12,994.74

ROAD & BRIDGE III
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MARSHALL, JOE	2008 023-451-001	SALARY/TRUCK ALLOWANCE	JULY 08 TRUCK / PCT. 3	06/27/2008	089000	1,000.00
TAC HEALTH BENEFITS POOL	2008 023-448-004	HOSPITALIZATION	07-2008/TAC-HEBP	06/27/2008	089016	3,301.45
THE STANDARD INSURANCE CO	2008 023-448-004	HOSPITALIZATION	07-2008/LIFE INS.	06/27/2008	089018	141.61
AFLAC INSURANCE	2008 023-202-100	SALARIES PAYABLE	AFLAC INS	06/30/2008	089025	20.00
FICA	2008 023-202-100	SALARIES PAYABLE	FICA	06/30/2008	089027	540.94
FICA	2008 023-448-002	SOCIAL SECURITY	FICA	06/30/2008	089027	540.94
FIT	2008 023-202-100	SALARIES PAYABLE	FIT	06/30/2008	089028	711.40
MEDICARE - ELECTRONIC TRAN	2008 023-202-100	SALARIES PAYABLE	MEDICARE	06/30/2008	089031	126.51
MEDICARE - ELECTRONIC TRAN	2008 023-448-002	SOCIAL SECURITY	MEDICARE	06/30/2008	089031	126.51
NET SALARIES	2008 023-202-100	SALARIES PAYABLE	NET SALARIES	06/30/2008	089033	6,740.55
STANDARD INSURANCE COMPANY	2008 023-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	06/30/2008	089036	22.80
TEXAS COUNTY & DISTRICT RE	2008 023-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	06/30/2008	089038	582.76
TEXAS COUNTY & DISTRICT RE	2008 023-448-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2008	089038	644.35
TOTAL CHECKS WRITTEN						14,499.82
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						14,499.82

ROAD & BRIDGE IV
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
CROWNE PLAZA SAN ANTONIO R	2008 024-451-043	TRAVEL, TRAINING & EDUCATI	ANNUAL CONF/PCT. 4	06/18/2008	088983	561.60
SO. TEXAS CO. JUDGES & COM	2008 024-451-043	TRAVEL, TRAINING & EDUCATI	ANNUAL CONF/J. WALSTON	06/18/2008	088985	200.00
WALSTON, J A "JACK"	2008 024-451-001	SALARY/TRUCK ALLOWANCE	JULY 08 TRUCK / PCT. 4	06/27/2008	089002	1,000.00
TAC HEALTH BENEFITS POOL	2008 024-448-004	HOSPITALIZATION	07-2008/TAC-HEBP	06/27/2008	089016	2,829.81
THE STANDARD INSURANCE CO	2008 024-448-004	HOSPITALIZATION	07-2008/LIFE INS.	06/27/2008	089018	166.06
GULF EMPLOYEES CREDIT UNIO	2008 024-202-100	SALARIES PAYABLE	GULF EMPLOYEES CREDIT UNION	06/30/2008	089021	75.00
DOCHES COMMUNITY CREDIT UN	2008 024-202-100	SALARIES PAYABLE	CREDIT UNION	06/30/2008	089026	100.00
FICA	2008 024-202-100	SALARIES PAYABLE	FICA	06/30/2008	089027	464.30
FICA	2008 024-448-002	SOCIAL SECURITY	FICA	06/30/2008	089027	464.30
FIT	2008 024-202-100	SALARIES PAYABLE	FIT	06/30/2008	089028	669.11
MEDICARE - ELECTRONIC TRAN	2008 024-202-100	SALARIES PAYABLE	MEDICARE	06/30/2008	089031	108.58
MEDICARE - ELECTRONIC TRAN	2008 024-448-002	SOCIAL SECURITY	MEDICARE	06/30/2008	089031	108.58
NET SALARIES	2008 024-202-100	SALARIES PAYABLE	NET SALARIES	06/30/2008	089033	5,547.64
TEXAS COUNTY & DISTRICT RE	2008 024-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	06/30/2008	089038	524.23
TEXAS COUNTY & DISTRICT RE	2008 024-448-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2008	089038	579.63
TOTAL CHECKS WRITTEN						13,398.84
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						13,398.84

COUNTY CLERK RMP
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TAC HEALTH BENEFITS POOL	2008 031-451-004	HOSPITALIZATION-ARCHIVE	07-2008/TAC-HEBP	06/27/2008	089016	471.64
THE STANDARD INSURANCE CO	2008 031-451-004	HOSPITALIZATION-ARCHIVE	07-2008/LIFE INS.	06/27/2008	089018	17.94
DOCHES COMMUNITY CREDIT UN	2008 031-202-100	SALARIES PAYABLE	CREDIT UNION	06/30/2008	089026	75.00
FICA	2008 031-202-100	SALARIES PAYABLE	FICA	06/30/2008	089027	20.11
FICA	2008 031-451-002	SOCIAL SECURITY-ARCHIVE	FICA	06/30/2008	089027	20.11
MEDICARE - ELECTRONIC TRAN	2008 031-202-100	SALARIES PAYABLE	MEDICARE	06/30/2008	089031	4.70
MEDICARE - ELECTRONIC TRAN	2008 031-451-002	SOCIAL SECURITY-ARCHIVE	MEDICARE	06/30/2008	089031	4.70
NET SALARIES	2008 031-202-100	SALARIES PAYABLE	NET SALARIES	06/30/2008	089033	224.59

TOTAL CHECKS WRITTEN						838.79
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						838.79

T C COLLECTION CENTER B
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TAC HEALTH BENEFITS POOL	2008 037-448-004	HOSPITALIZATION	07-2008/TAC-HEBP	06/27/2008	089016	896.99
THE STANDARD INSURANCE CO	2008 037-448-004	HOSPITALIZATION	07-2008/LIFE INS.	06/27/2008	089018	23.46
FICA	2008 037-202-100	SALARIES PAYABLE	FICA	06/30/2008	089027	116.49
FICA	2008 037-448-002	SOCIAL SECURITY	FICA	06/30/2008	089027	116.49
FIT	2008 037-202-100	SALARIES PAYABLE	FIT	06/30/2008	089028	152.26
MEDICARE - ELECTRONIC TRAN	2008 037-202-100	SALARIES PAYABLE	MEDICARE	06/30/2008	089031	27.24
MEDICARE - ELECTRONIC TRAN	2008 037-448-002	SOCIAL SECURITY	MEDICARE	06/30/2008	089031	27.24
NET SALARIES	2008 037-202-100	SALARIES PAYABLE	NET SALARIES	06/30/2008	089033	1,282.76
TEXAS COUNTY & DISTRICT RE	2008 037-202-100	SALARIES PAYABLE	TCORS-RETIREMENT	06/30/2008	089038	73.08
TEXAS COUNTY & DISTRICT RE	2008 037-448-003	RETIREMENT	TCORS-RETIREMENT	06/30/2008	089038	80.81
TYLER COUNTY	2008 037-202-100	SALARIES PAYABLE	TAC-HEBP DEPENDENT COVERAGE	06/30/2008	089040	227.13
TOTAL CHECKS WRITTEN						3,023.95
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						3,023.95

TXCDB6 SMALL BUSINESS LOAN PRJ
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TXCDB6/ORCA	2008 039-451-033	LOAN REPAYMENT	LOAN REPAYMENT	06/24/2008	000016	557.50
TOTAL CHECKS WRITTEN						557.50
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						557.50

RITA /KATRINA DISASTER RELIEF
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FEELEY, JOHN PAUL	2008 048-451-040	MISCELLANEOUS SUPPLIES	LANYARDS W/HOOKS	06/27/2008	089006	139.93
TOTAL CHECKS WRITTEN						139.93
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						139.93

ADULT PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T MOBILITY	2008 053-437-010	UTILITIES	799341401/CSCD	06/20/2008	088990	47.47
FICA	2008 053-202-100	SALARIES PAYABLE	FICA	06/30/2008	089027	618.99
FICA	2008 053-451-002	SOCIAL SECURITY	FICA	06/30/2008	089027	618.99
FIT	2008 053-202-100	SALARIES PAYABLE	FIT	06/30/2008	089028	954.52
MEDICARE - ELECTRONIC TRAN	2008 053-202-100	SALARIES PAYABLE	MEDICARE	06/30/2008	089031	144.77
MEDICARE - ELECTRONIC TRAN	2008 053-451-002	SOCIAL SECURITY	MEDICARE	06/30/2008	089031	144.77
NET SALARIES	2008 053-202-100	SALARIES PAYABLE	NET SALARIES	06/30/2008	089033	7,576.15
TEXAS COUNTY & DISTRICT RE	2008 053-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	06/30/2008	089038	689.41
TEXAS COUNTY & DISTRICT RE	2008 053-451-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2008	089038	762.29
TYLER CO. COMMUNITY SUPVM.	2008 053-202-100	SALARIES PAYABLE	STATE HEALTH INS.-ADULT PRO	06/30/2008	089039	366.86
TOTAL CHECKS WRITTEN						11,924.22
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						11,924.22

JUVENILE PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AZLEWAY, INC.	2008 054-361-023	PLACEMENTS-GRANT 'H'	PI0# 1224/GRANT-H/5-2008	06/20/2008	088991	967.89
ALLEN, TERRY	2008 054-451-012	TRAINING & EDUCATION	CONROE TRAINING / JUV.	06/27/2008	089003	87.30
HARRIS, KATHY	2008 054-451-012	TRAINING & EDUCATION	CONROE TRAINING/JUV. PRO	06/27/2008	089008	14.61
SHEFFIELD, TONYA	2008 054-438-012	REIMBURSEABLE TRAVEL	TRAIN/AUSTIN/HOTEL	06/27/2008	089015	277.95
SHEFFIELD, TONYA	2008 054-438-012	REIMBURSEABLE TRAVEL	TRAIN/AUSTIN/PER DIEM	06/27/2008	089015	144.00
TAC HEALTH BENEFITS POOL	2008 054-437-004	HOSPITALIZATION-CCP	07-2008/TAC-HEBP	06/27/2008	089016	471.64
TAC HEALTH BENEFITS POOL	2008 054-451-004	HOSPITALIZATION-REG SUP	07-2008/TAC-HEBP	06/27/2008	089016	943.27
THE STANDARD INSURANCE CO	2008 054-451-004	HOSPITALIZATION-REG SUP	07-2008/LIFE INS.	06/27/2008	089018	57.96
THE STANDARD INSURANCE CO	2008 054-437-004	HOSPITALIZATION-CCP	07-2008/LIFE INS.	06/27/2008	089018	28.98
AFLAC INSURANCE	2008 054-202-100	SALARIES PAYABLE	AFLAC INS	06/30/2008	089025	103.10
DDCHES COMMUNITY CREDIT UN	2008 054-202-100	SALARIES PAYABLE	CREDIT UNION	06/30/2008	089026	250.00
FICA	2008 054-202-100	SALARIES PAYABLE	FICA	06/30/2008	089027	359.71
FICA	2008 054-437-002	SOCIAL SECURITY-CCP	FICA	06/30/2008	089027	102.80
FICA	2008 054-448-002	SOC. SECURITY/FLAT RATE TR	FICA	06/30/2008	089027	68.20
FICA	2008 054-451-002	SOCIAL SECURITY-REG SUP	FICA	06/30/2008	089027	188.71
FIT	2008 054-202-100	SALARIES PAYABLE	FIT	06/30/2008	089028	534.52
MEDICARE - ELECTRONIC TRAN	2008 054-202-100	SALARIES PAYABLE	MEDICARE	06/30/2008	089031	84.13
MEDICARE - ELECTRONIC TRAN	2008 054-437-002	SOCIAL SECURITY-CCP	MEDICARE	06/30/2008	089031	24.04
MEDICARE - ELECTRONIC TRAN	2008 054-448-002	SOC. SECURITY/FLAT RATE TR	MEDICARE	06/30/2008	089031	15.96
MEDICARE - ELECTRONIC TRAN	2008 054-451-002	SOCIAL SECURITY-REG SUP	MEDICARE	06/30/2008	089031	44.13
NATIONWIDE RETIREMENT SOLU	2008 054-202-100	SALARIES PAYABLE	NACD	06/30/2008	089032	75.00
NET SALARIES	2008 054-202-100	SALARIES PAYABLE	NET SALARIES	06/30/2008	089033	4,139.86
TEXAS COUNTY & DISTRICT RE	2008 054-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	06/30/2008	089038	334.68
TEXAS COUNTY & DISTRICT RE	2008 054-437-003	RETIREMENT-COMM CORRECTION	TCDRS-RETIREMENT	06/30/2008	089038	128.33
TEXAS COUNTY & DISTRICT RE	2008 054-451-003	RETIREMENT-REGULAR SUPERVI	TCDRS-RETIREMENT	06/30/2008	089038	241.72
TOTAL CHECKS WRITTEN						9,688.49
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						9,688.49

EMERGENCY OPERATIONS CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2008 076-202-100	SALARIES PAYABLE	FICA	06/30/2008	089027	38.35
FICA	2008 076-448-002	SOCIAL SECURITY	FICA	06/30/2008	089027	38.35
FIT	2008 076-202-100	SALARIES PAYABLE	FIT	06/30/2008	089028	43.95
MEDICARE - ELECTRONIC TRAN	2008 076-202-100	SALARIES PAYABLE	MEDICARE	06/30/2008	089031	8.96
MEDICARE - ELECTRONIC TRAN	2008 076-448-002	SOCIAL SECURITY	MEDICARE	06/30/2008	089031	8.96
NET SALARIES	2008 076-202-100	SALARIES PAYABLE	NET SALARIES	06/30/2008	089033	527.24

TOTAL CHECKS WRITTEN						665.81
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						665.81

'07 TXCDBG FLOOD DISASTER PROJ
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
JACK ALEXANDER ROAD CONTRA	2008 092-451-028	STREET IMPROVEMENTS	DRAWN #13/MATERIALS	06/24/2008	000022	10,606.31
DAVID WAXMAN & ASSOCIATES	2008 092-451-030	PLANNING/PROJECT ACTIVITY	DRAWN #13/ADMINISTRATIO	06/24/2008	000023	1,906.62
TYLER COUNTY PCT IV	2008 092-451-028	STREET IMPROVEMENTS	DRAWN #15/MATERIALS	06/30/2008	000029	4,465.57
JACK ALEXANDER ROAD CONTRA	2008 092-451-028	STREET IMPROVEMENTS	DRAWN #15/MATERIALS	06/30/2008	000030	2,858.09
DAVID WAXMAN & ASSOCIATES	2008 092-451-030	PLANNING/PROJECT ACTIVITY	DRAWN #15/ADMINISTRATIO	06/30/2008	000031	1,299.98
TOTAL CHECKS WRITTEN						21,136.57
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						21,136.57

TC DISASTER PROJECT ROUND II
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
GOODWIN-LASITER, INC.	2008 098-451-007	ENGINEERING SERVICES	DRAWDN #1/ENGINEERING	06/30/2008	000001	46,400.00
						<hr/>
TOTAL CHECKS WRITTEN						46,400.00
TOTAL VOID CHECKS						0.00
						<hr/>
TOTAL CHECK AMOUNT						46,400.00

DETCOG SOCIAL SERVICES BLOCK G
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
T B ELECTRIC	2008 100-451-024	CONTRACTUAL COSTS	CFDA REF#93.667 GRANT	06/20/2008	088997	1,350.00
ALLEN, TERRY	2008 100-451-007	SUPPLIES	REF. 93.667/SUPPLIES 08	06/27/2008	088998	25.00
MINGLE, SUSAN	2008 100-451-012	TRAVEL	REF. 93.667/SUMMER 08	06/27/2008	089009	33.95
FICA	2008 100-202-100	SALARIES PAYABLE	FICA	06/30/2008	089027	107.22
FICA	2008 100-448-002	SOCIAL SECURITY	FICA	06/30/2008	089027	107.22
FIT	2008 100-202-100	SALARIES PAYABLE	FIT	06/30/2008	089028	48.80
MEDICARE - ELECTRONIC TRAN	2008 100-202-100	SALARIES PAYABLE	MEDICARE	06/30/2008	089031	25.08
MEDICARE - ELECTRONIC TRAN	2008 100-448-002	SOCIAL SECURITY	MEDICARE	06/30/2008	089031	25.08
NET SALARIES	2008 100-202-100	SALARIES PAYABLE	NET SALARIES	06/30/2008	089033	1,548.05
TOTAL CHECKS WRITTEN						3,270.40
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						3,270.40

TOTAL ALL CHECKS
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
-------------	-----------	--------------	-------------	------	-------	--------

TOTAL CHECKS WRITTEN	313,046.20
TOTAL CHECKS VOIDED	0.00
GRAND TOTAL AMOUNT	313,046.20

ALL RECORDS FROM 07/14/2008 TO 07/14/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2008 010-401-009	PROBATION TELEPH	40928336524545/CM C	4545:7-08CMC	07/09/2008	07/14/2008		168.25
A T & T	2008 010-402-009	TELEPHONE	40928336524545/CO C	4545:7-08COC	07/09/2008	07/14/2008		84.00
A T & T	2008 010-405-009	TELEPHONE	40928336524545/VET	4545:7-08VET	07/09/2008	07/14/2008		128.99
A T & T	2008 010-407-009	TELEPHONE	40928336524545/DSCL	4545:7-08DSC	07/09/2008	07/14/2008		56.00
A T & T	2008 010-409-009	TELEPHONE	40928336524545/DSJU	4545:7-08DSJ	07/09/2008	07/14/2008		28.00
A T & T	2008 010-411-009	TELEPHONE	40928336524545/JP1	4545:7-08JP1	07/09/2008	07/14/2008		84.00
A T & T	2008 010-419-009	TELEPHONE	40928336524545/DA	4545:7-08DA	07/09/2008	07/14/2008		199.98
A T & T	2008 010-420-009	TELEPHONE	40928336524545/TAX	4545:7-08TAX	07/09/2008	07/14/2008		219.99
A T & T	2008 010-421-009	TELEPHONE	40928336524545/COJU	4545:7-08COJ	07/09/2008	07/14/2008		84.00
A T & T	2008 010-422-009	TELEPHONE	40928336524545/AUD	4545:7-08AUD	07/09/2008	07/14/2008		71.95
A T & T	2008 010-423-009	TELEPHONE	40928336524545/TREA	4545:7-08TRE	07/09/2008	07/14/2008		28.00
A T & T	2008 010-426-009	TELEPHONE	40928336524545/SO	4545:7-08SO	07/09/2008	07/14/2008		434.47
A T & T	2008 010-430-009	TELEPHONE - HIGH	40928336524545/DPS	4545:7-08DPS	07/09/2008	07/14/2008		84.00
A T & T	2008 010-430-011	TELEPHONE - DRIV	40928336524545/DL	4545:7-08DL	07/09/2008	07/14/2008		28.00
A T & T	2008 010-430-010	TELEPHONE - PARK	40928336524545/PW	4545:7-08PW	07/09/2008	07/14/2008		28.00
A T & T	2008 010-440-015	SERVICE CONTRACT	40928336524545/DF	4545:7-08DF	07/09/2008	07/14/2008		112.00
A T & T	2008 010-439-009	TELEPHONE	40928336524545/EXT	4545:7-08EXT	07/09/2008	07/14/2008		88.95
A T & T	2008 010-442-012	ELEVATOR REPAIRS	40928336524545/EL	4545:7-08EL	07/09/2008	07/14/2008		28.00
A T & T	2008 010-435-040	MISCELLANEOUS	40928336524545/CHIL	4545:7-08CM	07/09/2008	07/14/2008		18.14-
A T & T LONG DISTANCE	2008 010-401-009	PROBATION TELEPH	250086/COM CRT	9202:6-08CCR	06/18/2008	07/14/2008		7.36
A T & T LONG DISTANCE	2008 010-402-009	TELEPHONE	250086/CO CLERK	9202:6-08COC	06/18/2008	07/14/2008		8.25
A T & T LONG DISTANCE	2008 010-405-009	TELEPHONE	250086/VETERANS	9202:6-08VET	06/18/2008	07/14/2008		11.45
A T & T LONG DISTANCE	2008 010-407-009	TELEPHONE	250086/DIST CLERK	9202:6-08DSC	06/18/2008	07/14/2008		4.04
A T & T LONG DISTANCE	2008 010-411-009	TELEPHONE	250086/JP 1	9202:6-08JP1	06/18/2008	07/14/2008		11.28
A T & T LONG DISTANCE	2008 010-419-009	TELEPHONE	250086/DA	9202:6-08DA	06/18/2008	07/14/2008		23.81
A T & T LONG DISTANCE	2008 010-420-009	TELEPHONE	250086/TAX	9202:6-08TAX	06/18/2008	07/14/2008		14.54
A T & T LONG DISTANCE	2008 010-421-009	TELEPHONE	250086/CO JUDGE	9202:6-08COJ	06/18/2008	07/14/2008		11.57
A T & T LONG DISTANCE	2008 010-422-009	TELEPHONE	250086/AUDITOR	9202:6-08AUD	06/18/2008	07/14/2008		1.40
A T & T LONG DISTANCE	2008 010-423-009	TELEPHONE	250086/TREASURER	9202:6-08TRS	06/18/2008	07/14/2008		2.07
A T & T LONG DISTANCE	2008 010-426-009	TELEPHONE	250086/SHERIFF OFFI	9202:6-08SO	06/18/2008	07/14/2008		383.71
A T & T LONG DISTANCE	2008 010-430-009	TELEPHONE - HIGH	250086/DPS	9202:6-08DPS	06/18/2008	07/14/2008		22.04
A T & T LONG DISTANCE	2008 010-430-011	TELEPHONE - DRIV	250086/DR. LICENSE	9202:6-08DL	06/18/2008	07/14/2008		1.09
A T & T LONG DISTANCE	2008 010-430-010	TELEPHONE - PARK	250086/PARKS:WILDLI	9202:6-08PW	06/18/2008	07/14/2008		2.08
A T & T LONG DISTANCE	2008 010-440-015	SERVICE CONTRACT	250086/DATA	9202:6-08DF	06/18/2008	07/14/2008		1.77
A T & T LONG DISTANCE	2008 010-439-009	TELEPHONE	250086/EXTENSION	9202:6-08EXT	06/18/2008	07/14/2008		16.48
A T & T MOBILITY	2008 010-411-009	TELEPHONE	829549804/J. P. 1	X07042008	07/09/2008	07/14/2008		105.19
A T & T MOBILITY	2008 010-419-009	TELEPHONE	829551875/DA	1875X0604200	07/10/2008	07/14/2008		72.92
A T & T MOBILITY	2008 010-419-009	TELEPHONE	829551875/DA	1875X0604200	07/10/2008	07/14/2008		72.64
AVAYA, INC.	2008 010-407-009	TELEPHONE	0101995823/DISTRICT	2727473615	07/09/2008	07/14/2008		65.21
AVAYA, INC.	2008 010-419-009	TELEPHONE	0102065107/DA	2727532342	07/10/2008	07/14/2008		89.08
AVAYA, INC.	2008 010-420-009	TELEPHONE	0101946442/TCTAX	2727407188	07/11/2008	07/14/2008		60.00
BYTHEWOOD, AMY R.	2008 010-392-055	SHERIFF SALES	CAUSE # B-1801	16630	07/09/2008	07/14/2008		350.00
CHESTER VOL. FIRE DEPT.	2008 010-401-026	RURAL FIRE PROTE	MONTHLY ALLOWANCE		07/10/2008	07/14/2008		75.00
CITY OF WOODVILLE	2008 010-442-035	UTILITIES-COURTH	07152001/COURTHOUSE	07152001:6-0	07/07/2008	07/14/2008		119.77
CITY OF WOODVILLE	2008 010-442-038	UTILITIES-JUSTIC	05119001/JUSTICE CT	05119001:6-0	07/07/2008	07/14/2008		3,032.02
CITY OF WOODVILLE	2008 010-442-035	UTILITIES-COURTH	07152002/DA	07152002:6-0	07/07/2008	07/14/2008		851.18
CITY OF WOODVILLE	2008 010-442-033	UTILITIES-TAX OF	01024002/TAX	01024002:6-0	07/07/2008	07/14/2008		174.05
CMA COMMUNICATIONS CABL	2008 010-427-010	JAIL SUPPLIES	163030408/JAIL	7/10/08	07/10/2008	07/14/2008		95.34
COLMESNEIL VOL. FIRE DE	2008 010-401-026	RURAL FIRE PROTE	MONTHLY ALLOWANCE		07/10/2008	07/14/2008		75.00
COUNTY WIDE RIGHT OF WA	2008 010-496-047	TRANSFERS TO COU	QTR. TRANSFER	7-08	07/07/2008	07/14/2008		12,500.00
CRUSE, LYNNETTE	2008 010-392-055	SHERIFF SALES	CAUSE # B-1801	16629	07/09/2008	07/14/2008		1,427.76
CRUSE, LYNNETTE	2008 010-392-055	SHERIFF SALES	CAUSE # B-2421	16629B	07/09/2008	07/14/2008		3,608.81
DAM B VOL. FIRE DEPT.	2008 010-401-026	RURAL FIRE PROTE	MONTHLY ALLOWANCE		07/10/2008	07/14/2008		75.00
DOTCOM LTD.	2008 010-440-020	SUPPORT SERVICES	6451/JP 2	301931	07/09/2008	07/14/2008		203.40
EMERGENCY OPERATIONS CE	2008 010-496-076	TRANSFERS TO EME	QTR. TRANSFER	7-08	07/07/2008	07/14/2008		5,682.50

ALL RECORDS FROM 07/14/2008 TO 07/14/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ENTERGY	2008 010-442-035	UTILITIES-COURTH	521552/COURTHOUSE	521552:6-08	07/09/2008	07/14/2008		2,163.27
ENTERGY	2008 010-442-038	UTILITIES-JUSTIC	521577/JUSTICE CTR.	521577:6-08	07/09/2008	07/14/2008		6,364.33
ENTERGY	2008 010-442-039	UTILITIES-WHEAT	2977369/TYLER COUNT	2977369:6-08	07/09/2008	07/14/2008		406.80
ENTERGY	2008 010-442-033	UTILITIES-TAX OF	619032/TAX OFFICE	619032:6-08	07/09/2008	07/14/2008		558.54
ENTERGY	2008 010-442-038	UTILITIES-JUSTIC	521353/S.O.	521353:6-08	07/09/2008	07/14/2008		14.24
ENTERGY	2008 010-442-032	UTILITIES-BEST B	3146058/BEST BLD.	3146058:6-08	07/10/2008	07/14/2008		133.33
EVANS, MELISSIE DISTRIC	2008 010-392-055	SHERIFF SALES	CAUSE# B-1801	16626	07/09/2008	07/14/2008		372.00
EVANS, MELISSIE DISTRIC	2008 010-392-055	SHERIFF SALES	CAUSE# B-2421	16626B	07/09/2008	07/14/2008		313.00
FRED VOL. FIRE DEPARTME	2008 010-401-026	RURAL FIRE PROTE	MONTHLY ALLOWANCE		07/10/2008	07/14/2008		75.00
INU POWERED BY DOTCOM L	2008 010-440-020	SUPPORT SERVICES	10448/VETS	264089	07/09/2008	07/14/2008		208.45
JUVENILE PROBATION FUND	2008 010-496-054	TRANS. TO JUV. P	QTR. TRANSFER	7-08	07/07/2008	07/14/2008		14,080.50
LINEBARGER GOGGAN BLAIR	2008 010-392-055	SHERIFF SALES	CAUSE # B-1801	16628	07/09/2008	07/14/2008		250.00
LINEBARGER GOGGAN BLAIR	2008 010-392-055	SHERIFF SALES	CAUSE # B-2421	16628B	07/09/2008	07/14/2008		275.00
MANN, ROBERT H ATTY	2008 010-408-055	COURT APPOINTED	10847/KIZER, ERNEST	10847/KIZER	06/18/2008	07/14/2008		350.00
MANN, ROBERT H ATTY	2008 010-415-055	COURT APPOINTED	TOMPKINS, SR. DARRE	08-31/TOMPKI	06/24/2008	07/14/2008		250.00
MANN, ROBERT H ATTY	2008 010-415-055	COURT APPOINTED	TOMPKINS, SR. DARRE	08-30/TOMPKI	06/24/2008	07/14/2008		250.00
MANN, ROBERT H ATTY	2008 010-415-055	COURT APPOINTED	TOMPKINS, SR. DARRE	05-87/TOMPKI	06/24/2008	07/14/2008		250.00
MANN, ROBERT H ATTY	2008 010-415-055	COURT APPOINTED	TOMPKINS, SR. DARRE	05-77/TOMPKI	06/24/2008	07/14/2008		250.00
MANN, ROBERT H ATTY	2008 010-408-055	COURT APPOINTED	10851/POLHANS, STEV	10851/POLHAN	07/09/2008	07/14/2008		350.00
MANN, ROBERT H ATTY	2008 010-408-055	COURT APPOINTED	10850/POLHANS, STEV	10850/POLHAN	07/09/2008	07/14/2008		350.00
MANN, ROBERT H ATTY	2008 010-408-055	COURT APPOINTED	10861/GRIFFITH, SAMM	10861/GRIFFI	07/09/2008	07/14/2008		250.00
MCDONOUGH, TIMOTHY R.	2008 010-408-055	COURT APPOINTED	10759/CRUSE, TOMMY	10759/CRUSE	06/18/2008	07/14/2008		350.00
MCDONOUGH, TIMOTHY R.	2008 010-408-055	COURT APPOINTED	10791/MANNING, TODD	10791/MANNIN	06/18/2008	07/14/2008		350.00
POHLE, FLOYD, MD.	2008 010-436-022	COUNTY HEALTH OF	MONTHLY ALLOWANCE		07/10/2008	07/14/2008		300.00
RISINGER, MICHAEL	2008 010-408-055	COURT APPOINTED	10504:10876/HADNOT,	10504/10876	06/18/2008	07/14/2008		700.00
RISINGER, MICHAEL	2008 010-408-055	COURT APPOINTED	10918:10946/MARSHAL	10918/10946	06/18/2008	07/14/2008		700.00
RISINGER, MICHAEL	2008 010-408-055	COURT APPOINTED	10939/DANUSER, DAVI	10939/DANUSE	07/09/2008	07/14/2008		1,050.00
RISINGER, MICHAEL	2008 010-408-055	COURT APPOINTED	10875/FOWLER, MICHA	10875/FOWLER	07/09/2008	07/14/2008		350.00
SPURGER VOL. FIRE DEPT.	2008 010-401-026	RURAL FIRE PROTE	MONTHLY ALLOWANCE		07/10/2008	07/14/2008		75.00
TYLER COUNTY AIRPORT FU	2008 010-496-025	TRANSFERS TO AIR	QTR. TRANSFER	7-08	07/07/2008	07/14/2008		1,625.00
TYLER COUNTY COLLECTION	2008 010-496-037	TRANSFER TO COLL	QTR. TRANSFER	7-08	07/07/2008	07/14/2008		12,500.00
TYLER COUNTY NUTRITION	2008 010-496-089	TRANSFERS TO NUT	QTR. TRANSFER	7-08	07/07/2008	07/14/2008		8,625.00
TYLER COUNTY PCT I	2008 010-496-021	TRANSFERS TO R &	QTR. TRANSFER	7-08	07/07/2008	07/14/2008		12,500.00
TYLER COUNTY PCT II	2008 010-496-022	TRANSFERS TO R &	QTR. TRANSFER	7-08	07/07/2008	07/14/2008		12,500.00
TYLER COUNTY PCT III	2008 010-496-023	TRANSFERS TO R &	QTR. TRANSFER	7-08	07/07/2008	07/14/2008		12,500.00
TYLER COUNTY PCT IV	2008 010-496-024	TRANSFERS TO R &	QTR. TRANSFER	7-08	07/07/2008	07/14/2008		12,500.00
TYLER COUNTY RODED AREN	2008 010-496-026	TRANSFERS TO ROD	QTR. TRANSFER	7-08	07/07/2008	07/14/2008		1,625.00
TYLER COUNTY RURAL FIRE	2008 010-401-026	RURAL FIRE PROTE	MONTHLY ALLOWANCE		07/10/2008	07/14/2008		75.00
TYLER COUNTY SPECIAL TR	2008 010-401-099	CONTINGENCY FOR	COLLECTION CENTER	16631	07/09/2008	07/14/2008		64.07
VERIZON WIRELESS	2008 010-426-009	TELEPHONE	90993685500001/SD	1438155922	07/10/2008	07/14/2008		697.17
VERIZON WIRELESS	2008 010-442-007	JANITORS SUPPLIE	32117801900001/COJU	1439367278	07/11/2008	07/14/2008		239.97
WARREN VOL. FIRE DEPT.	2008 010-401-026	RURAL FIRE PROTE	MONTHLY ALLOWANCE		07/10/2008	07/14/2008		75.00
WHITE TAIL RIDGE FIRE D	2008 010-401-026	RURAL FIRE PROTE	MONTHLY ALLOWANCE		07/10/2008	07/14/2008		75.00
WILDWOOD VOL. FIRE DEPT	2008 010-401-026	RURAL FIRE PROTE	MONTHLY ALLOWANCE		07/10/2008	07/14/2008		75.00
WINDSTREAM	2008 010-413-009	TELEPHONE	#125059392/JP3	9396/JUNE08	07/10/2008	07/14/2008		142.28
WOLF, JESSIE	2008 010-392-055	SHERIFF SALES	CAUSE # B-1801	16627	07/09/2008	07/14/2008		24.24
WOLF, JESSIE	2008 010-392-055	SHERIFF SALES	CAUSE # B-2421	16627B	07/09/2008	07/14/2008		67.22
WOODVILLE VOL. FIRE DEP	2008 010-401-026	RURAL FIRE PROTE	MONTHLY ALLOWANCE		07/10/2008	07/14/2008		75.00
WRIGHT, RUSSELL J	2008 010-408-055	COURT APPOINTED	10865/SETTLER, WALT	10865/SETTLE	06/18/2008	07/14/2008		350.00
WRIGHT, RUSSELL J	2008 010-408-055	COURT APPOINTED	10853/SETTLER, WALT	10853/SETTLE	06/18/2008	07/14/2008		350.00
WRIGHT, RUSSELL J	2008 010-408-055	COURT APPOINTED	10761/HADNOT, ARTHD	10761/HADNOT	06/18/2008	07/14/2008		350.00
WRIGHT, RUSSELL J	2008 010-408-055	COURT APPOINTED	10589/ARTOLA, MARIE	10589/ARTOLA	06/24/2008	07/14/2008		350.00

ALL RECORDS FROM 07/14/2008 TO 07/14/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TYLER COUNTY PCT I	2008 020-496-021	TRANS/R&B I===.	JULY TRANSFER	7-08A	07/09/2008	07/14/2008		12,623.64
TYLER COUNTY PCT II	2008 020-496-022	TRANS/R&B II===.	JULY TRANSFER	7-08A	07/09/2008	07/14/2008		11,618.78
TYLER COUNTY PCT III	2008 020-496-023	TRANS/R&B III==.	JULY TRANSFER	7-08A	07/09/2008	07/14/2008		16,957.23
TYLER COUNTY PCT IV	2008 020-496-024	TRANS/R&B IV===.	JULY TRANSFER	7-08A	07/09/2008	07/14/2008		15,630.59

								56,830.24

ALL RECORDS FROM 07/14/2008 TO 07/14/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2008 021-451-035	UTILITIES	40928336524545/PCT1	4545:7-08PCT	07/09/2008	07/14/2008		45.35
A T & T LONG DISTANCE	2008 021-451-035	UTILITIES	250086/PCT1	9202:6-08PCT	06/18/2008	07/14/2008		2.82
A T & T MOBILITY	2008 021-451-035	UTILITIES	829734127/PCT.1	X06262008	07/09/2008	07/14/2008		95.31
ENTERGY	2008 021-451-035	UTILITIES	451030/PCT. 1	451030:6-08	07/09/2008	07/14/2008		123.80
SENECA WATER SUPPLY COR	2008 021-451-035	UTILITIES	166 / PCT. 1BARN	166:6-08	07/09/2008	07/14/2008		18.09
VERIZON WIRELESS	2008 021-451-035	UTILITIES	70989699700002/PCT1	1438019170	07/07/2008	07/14/2008		49.99

								335.36

ALL RECORDS FROM 07/14/2008 TO 07/14/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2008 022-451-035	UTILITIES	40928336524545/PCT2	4545:7-08PCT	07/09/2008	07/14/2008		45.35
A T & T LONG DISTANCE	2008 022-451-035	UTILITIES	250086/PCT2	9202:6-08PCT	06/18/2008	07/14/2008		2.82
CCI	2008 022-451-035	UTILITIES	9369692645/0/PCT.2	2645/0:6-08	07/09/2008	07/14/2008		9.92
CHESTER GAS SYSTEM	2008 022-451-035	UTILITIES	134 / PCT. 2	134:6-08	07/09/2008	07/14/2008		20.00
CHESTER WATER SUPPLY CO	2008 022-451-035	UTILITIES	31/PCT. 2	31:6-08	07/09/2008	07/14/2008		35.31
EASTEX TELEPHONE COOP	2008 022-451-035	UTILITIES	936969264501/PCT.2	264501:6-08	07/09/2008	07/14/2008		28.34
SAH HOUSTON ELECTRIC CO	2008 022-451-035	UTILITIES	183315-1/PCT. 2	183315-1:6-0	07/09/2008	07/14/2008		168.97
TYLER COUNTY PCT I	2008 022-496-021	TRANSFER TO R&B,	JULY TRANSFER	7-088	07/09/2008	07/14/2008		1,269.25
VERIZON WIRELESS	2008 022-451-035	UTILITIES	70989699700001/PCT2	1438019169	07/07/2008	07/14/2008		210.31

								1,790.27

ALL RECORDS FROM 07/14/2008 TO 07/14/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2008 024-451-035	UTILITIES	40928336524545/PCT4	4545:7-08PCT	07/09/2008	07/14/2008		45.36
A T & T	2008 024-451-035	UTILITIES	409A6360055312/PCT4	5312:6-08	07/07/2008	07/14/2008		42.47
A T & T LONG DISTANCE	2008 024-451-035	UTILITIES	250086/PCT4	9202:6-08PCT	06/18/2008	07/14/2008		2.82
A T & T MOBILITY	2008 024-451-035	UTILITIES	829667567/PCT. 4	X07022008	07/09/2008	07/14/2008		129.07
ENTERGY	2008 024-451-035	UTILITIES	485012/PCT. 4	485012:6-08	07/09/2008	07/14/2008		99.83
TYLER COUNTY PCT III	2008 024-496-023	TRANSFER TO R&B,	JULY TRANSFER	7-08B	07/09/2008	07/14/2008		1,292.75
TYLER COUNTY WATER SUPP	2008 024-451-035	UTILITIES	583 / PCT. 4 BARN	583:6-08	07/09/2008	07/14/2008		31.03

								1,643.33

ALL RECORDS FROM 07/14/2008 TO 07/14/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SAM HOUSTON ELECTRIC CO	2008 025-451-035	UTILITIES	34268-3/AIRPORT	34268-3:6-08	07/07/2008	07/14/2008		37.35
SAM HOUSTON ELECTRIC CO	2008 025-451-035	UTILITIES	3505-5/AIRPORT	3505-5:6-08	07/07/2008	07/14/2008		110.22

								147.57

ALL RECORDS FROM 07/14/2008 TO 07/14/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2008 037-451-035	UTILITIES	40928336524545/COLL	4545:7-08COL	07/09/2008	07/14/2008		28.00
CYPRESS CREEK WATER	2008 037-451-035	UTILITIES	235/COLLECTION CTR.	235:6-08	07/09/2008	07/14/2008		30.15
ENTERBY	2008 037-451-035	UTILITIES	5082/COLLECTION CTR	5082:6-08	07/09/2008	07/14/2008		124.44

								182.59

ALL RECORDS FROM 07/14/2008 TO 07/14/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TEXAS JUVENILE PROBATIO	2008 096-361-014	IVE GRANT FUNDIN	ACF-"E"GRANT-CHILD	16632	07/10/2008	07/14/2008		21,365.36
								----- 21,365.36
			TOTAL VOUCHERS					226,321.04

ALL RECORDS FROM 07/18/2008 TO 07/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ACE IMAGEWEAR	2008 010-442-008	UNIFORMS	69120720/COURTHOUSE	379507	07/16/2008	07/18/2008		28.35
ACE IMAGEWEAR	2008 010-442-008	UNIFORMS	69120720/COURTHOUSE	380989	07/16/2008	07/18/2008		29.48
ACE IMAGEWEAR	2008 010-442-008	UNIFORMS	69120720/COURTHOUSE	382483	07/16/2008	07/18/2008		29.48
ACE IMAGEWEAR	2008 010-442-008	UNIFORMS	69120720/COURTHOUSE	383926	07/16/2008	07/18/2008		49.26
ADVANCED SYSTEMS & ALAR	2008 010-442-010	REPAIRS TO COURT TYLER CO. COURTHOUS	83274		07/17/2008	07/18/2008		52.00
ALLAN SHIVERS LIBRARY	2008 010-401-027	ALLEN SHIVERS LI 3RD BTR.ALLOTMENT	JULY2008		07/02/2008	07/18/2008		22,875.00
AMERICAN EXPRESS	2008 010-426-045	U S MARSHALL TRA	371731379681001/S.O	81001:6-08	07/15/2008	07/18/2008		360.05
AMERICAN EXPRESS	2008 010-401-099	CONTINGENCY FOR	371731379681001/S.O	81001:6-08B	07/15/2008	07/18/2008		120.04
AMERICAN EXPRESS	2008 010-426-024	TRAVEL & EDUCATI	371731379681001/S.O	81001:6-08C	07/15/2008	07/18/2008		7.67
AMERICAN EXPRESS	2008 010-426-009	TELEPHONE	371731379681001/S.O	81001:6-08D	07/15/2008	07/18/2008		11.35
AMERICAN EXPRESS	2008 010-426-037	CAMERAS, FILM	371731379681001/S.O	81001:6-08E	07/15/2008	07/18/2008		3.14
AMERICAN EXPRESS	2008 010-426-024	TRAVEL & EDUCATI	371731379681001/S.O	81001:6-08F	07/15/2008	07/18/2008		12.64
AMERICAN EXPRESS	2008 010-426-029	GAS, OIL, GREASE	371731379681001/S.O	81001:6-08G	07/15/2008	07/18/2008		55.03
AMERICAN EXPRESS	2008 010-426-007	OFFICE SUPPLIES	371731379681001/S.O	81001:6-08A	07/15/2008	07/18/2008		117.73
AMERICAN EXPRESS	2008 010-453-044	OFFICE EQUIPMENT	371731376381001/S.O	81001:6-08H	07/16/2008	07/18/2008		328.86
ANDERSON COUNTY	2008 010-415-044	COMMITMENTS	M6517/WELLS, DARLEE	M6517-08	07/16/2008	07/18/2008		169.50
ANDREWS, TROY LEE	2008 010-411-061	PETIT JURORS	#C00885/6-18-08	17362C	07/11/2008	07/18/2008		6.00
APODACA, MORRIE LEE	2008 010-411-061	PETIT JURORS	#C00885/6-18-08	17362	07/11/2008	07/18/2008		6.00
BANSE, MARY ELIZABETH	2008 010-411-061	PETIT JURORS	#C00885/6-18-08	17362D	07/11/2008	07/18/2008		6.00
BJ TRANSPORT SERVICE	2008 010-401-043	AUTOPSIES	REIDER, LESLIE CARD	1562	06/18/2008	07/18/2008		175.00
BJ TRANSPORT SERVICE	2008 010-401-043	AUTOPSIES	TIPPET, DEENA	1570	07/16/2008	07/18/2008		200.00
BONITA LAUNDRY AND CLEA	2008 010-426-041	UNIFORMS	TYLER CO. DEPUTIES	JUNE2008-SO	07/15/2008	07/18/2008		113.00
BONITA LAUNDRY AND CLEA	2008 010-427-041	UNIFORMS	TYLER CO. JAILERS	JUNE2008-JL	07/15/2008	07/18/2008		32.00
BYTHEWOOD, AMY R.	2008 010-408-055	COURT APPOINTED	BEDFORD, DARYL	10954/BEDFOR	07/16/2008	07/18/2008		350.00
BYTHEWOOD, AMY R.	2008 010-408-055	COURT APPOINTED	10730/HORN, TARA E.	10730/HORN	07/16/2008	07/18/2008		350.00
BYTHEWOOD, AMY R.	2008 010-408-055	COURT APPOINTED	10919/MARSHALL, WIL	10919/MARSHA	07/16/2008	07/18/2008		350.00
BYTHEWOOD, AMY R.	2008 010-408-055	COURT APPOINTED	20547/ZARAGOZA, NOE	20547/ZARAGO	07/16/2008	07/18/2008		900.00
BYTHEWOOD, AMY R.	2008 010-408-055	COURT APPOINTED	20943/3 CHILDREN	20943/3CHILD	07/16/2008	07/18/2008		175.00
BYTHEWOOD, AMY R.	2008 010-408-055	COURT APPOINTED	20894/LITTLE, TRIST	20894/LITTLE	07/16/2008	07/18/2008		125.00
BYTHEWOOD, AMY R.	2008 010-408-055	COURT APPOINTED	20684/DAVIS/20683ALL	20683/20684	07/16/2008	07/18/2008		400.00
CANDY CLEANERS	2008 010-427-041	UNIFORMS	TYLER CO. / JAILERS	JUNE08-JL	07/15/2008	07/18/2008		70.21
CANDY CLEANERS	2008 010-426-041	UNIFORMS	TYLER CO. / DEPUTIE	JUNE08-SO	07/15/2008	07/18/2008		110.76
CANON U.S.A., INC.	2008 010-440-018	EQUIPMENT LEASE	714-A5/AUD	R3244643	06/24/2008	07/18/2008		40.57
CAPITAL GRAPHICS, INC.	2008 010-407-007	OFFICE SUPPLIES	14230/DSCLK	80455	07/10/2008	07/18/2008		137.15
CDCA	2008 010-402-007	OFFICE SUPPLIES	TYLER CO. CLERK	JULY2,2008	07/16/2008	07/18/2008		85.00
CERTIFIED LABORATORIES	2008 010-427-010	JAIL SUPPLIES	S0113262/S.O.	400208	07/15/2008	07/18/2008		1,034.09
CHAMPAGNE, VANCE EDWARD	2008 010-411-061	PETIT JURORS	#C00885/6-18-08	17362J	07/11/2008	07/18/2008		6.00
CHILD ABUSE & FORENSIC	2008 010-419-016	DNA LAB FEES	S07-08-013/WIGGINS,	08-109	07/16/2008	07/18/2008		700.00
CHILD ABUSE & FORENSIC	2008 010-419-016	DNA LAB FEES	S0608011/COX, L.	08-103	07/16/2008	07/18/2008		700.00
CHILD ABUSE & FORENSIC	2008 010-419-015	WITNESS EXPENSE	10,467/BOURDEAUX, J.	053-06CT	07/16/2008	07/18/2008		75.00
CIT TECHNOLOGY FIN SERV	2008 010-440-018	EQUIPMENT LEASE	9300039477000/JP1	11755072	07/07/2008	07/18/2008		93.17
CIT TECHNOLOGY FIN SERV	2008 010-440-018	EQUIPMENT LEASE	9300039478000/EXT.	11755073	07/07/2008	07/18/2008		93.17
CLASSEN-BUCK SEMINARS,	2008 010-426-024	TRAVEL & EDUCATI	CALHOON: MASHAW / S	236000310	07/15/2008	07/18/2008		209.00
CLASSEN-BUCK SEMINARS,	2008 010-426-024	TRAVEL & EDUCATI	WOLF, JESSIE / S.O.	236000307	07/15/2008	07/18/2008		133.00
CNA SURETY	2008 010-422-014	BONDS	060115664777/DEAN,	060115664777	06/18/2008	07/18/2008		50.00
CROPPER, ERA MARLENE	2008 010-411-061	PETIT JURORS	#C00885/6-18-08	17362B	07/11/2008	07/18/2008		6.00
DE LAGE LANDEN	2008 010-419-007	OFFICE SUPPLIES	553974/DA	08077326049	07/16/2008	07/18/2008		90.35
DEEP EAST TEXAS	2008 010-401-021	DETCOG TRAVEL	TYLER CO. JUDGE	APRIL08	07/17/2008	07/18/2008		19.50
DEEP EAST TEXAS	2008 010-401-021	DETCOG TRAVEL	TYLER CO. JUDGE	MAY08	07/17/2008	07/18/2008		88.00
DEEP EAST TEXAS	2008 010-401-021	DETCOG TRAVEL	TYLER CO. JUDGE	JUNE08	07/17/2008	07/18/2008		22.00
DEPARTMENT OF STATE HEA	2008 010-402-009	TELEPHONE	C7000008/COCLK	7438	07/16/2008	07/18/2008		142.74
DEPARTMENT OF STATE HEA	2008 010-402-009	TELEPHONE	C7000008/COCLK	7257	07/16/2008	07/18/2008		117.12

DURRS COLLISION REPAIR	2008 010-426-028	REPAIRS TO VEHIC	TYLER CO. S.O.	JUNE2008	07/16/2008	07/18/2008	443.70
EAST TEXAS MACHINE	2008 010-442-010	REPAIRS TO COURT	TYLER CO. COURTHOUS	34135	07/17/2008	07/18/2008	288.86

07/17/2008 15:14:06 GENERAL FUND V/P CLAIMS LIST VEH101 PAGE 2

ALL RECORDS FROM 07/18/2008 TO 07/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TSP PD MD	AMOUNT
ELECTION SYSTEMS & SFTW	2008 010-401-050	ELECTION EXPENSE	T94179 / COCLK	679237	07/16/2008	07/18/2008	103.16
ENERGY	2008 010-442-038	UTILITIES-JUSTIC	1727262 / JUSTICE C	1727262:6-08	07/16/2008	07/18/2008	175.23
EXCEL CAR WASH, INC.	2008 010-426-029	GAS, OIL, GREASE	TYCDSHERF / S.O.	14032165	07/15/2008	07/18/2008	38.45
EXCEL CAR WASH, INC.	2008 010-426-029	GAS, OIL, GREASE	TYCDSHERF / S.O.	14032108	07/15/2008	07/18/2008	38.45
EXCEL CAR WASH, INC.	2008 010-426-029	GAS, OIL, GREASE	TYCDSHERF / S.O.	14032220	07/15/2008	07/18/2008	38.45
FEDEX	2008 010-426-007	OFFICE SUPPLIES	1706-0613-2/S.O.	2-799-42793	07/16/2008	07/18/2008	82.78
FENLEY & BATE, L.L.P	2008 010-408-055	COURT APPOINTED	FILE#L5114.002	38019	07/16/2008	07/18/2008	157.01
FENLEY & BATE, L.L.P	2008 010-408-055	COURT APPOINTED	FILE#L5010.001	382066/30/08	07/16/2008	07/18/2008	71.50
FLEMING, IRMA HANCOCK	2008 010-411-061	PETIT JURORS	#C00885/6-18-08	17362H	07/11/2008	07/18/2008	6.00
FP MAILING SOLUTIONS	2008 010-440-018	EQUIPMENT LEASE	500065071/TAX OFFIC	R10800001748	07/17/2008	07/18/2008	105.00
GOODWIN-LASITER, INC.	2008 010-401-090	BEST BUILDING RE	J.B. BEST BUILDING	JUNE19,2008	07/16/2008	07/18/2008	9,475.34
GRAHAM, G W PHD	2008 010-426-042	EMPLOYEE PHYSICA	MOORE, MICHAEL C. /	MOORE/7-1-08	07/16/2008	07/18/2008	125.00
HASSON, STEPHANIE YVDNN	2008 010-411-061	PETIT JURORS	#C00885/6-18-08	17362G	07/11/2008	07/18/2008	6.00
HECK, JEFFREY NORRIS	2008 010-411-061	PETIT JURORS	#C00885/6-18-08	17362E	07/11/2008	07/18/2008	6.00
INNOVATIVE LEASING	2008 010-440-018	EQUIPMENT LEASE	0010034127001/TAX O	6745645057	07/16/2008	07/18/2008	133.41
INNOVATIVE OFFICE SYSTE	2008 010-440-018	EQUIPMENT LEASE	TYLCOUCLE/COCLK	113101	07/16/2008	07/18/2008	266.17
IRWIN, PAUL AVERY	2008 010-411-061	PETIT JURORS	#C00885/6-18-08	17362A	07/11/2008	07/18/2008	6.00
JARROTTS PHARMACY	2008 010-427-043	PRISONER MEDICAL	BEDFORD, DARRYL	6-6-08	07/15/2008	07/18/2008	17.65
JARROTTS PHARMACY	2008 010-427-043	PRISONER MEDICAL	CLARK, KENNETH	6-6-08A	07/15/2008	07/18/2008	18.39
JARROTTS PHARMACY	2008 010-427-043	PRISONER MEDICAL	DANUSER, JOHN D.	6-6-08B	07/15/2008	07/18/2008	58.91
JARROTTS PHARMACY	2008 010-427-043	PRISONER MEDICAL	MOYE, ZAC	6-6-08C	07/15/2008	07/18/2008	4.89
JARROTTS PHARMACY	2008 010-427-043	PRISONER MEDICAL	WADE, RANDY	6-6-08D	07/15/2008	07/18/2008	16.89
JARROTTS PHARMACY	2008 010-427-043	PRISONER MEDICAL	WARE, RANDY	6-6-08E	07/15/2008	07/18/2008	18.56
JARROTTS PHARMACY	2008 010-427-043	PRISONER MEDICAL	T.C.S.O. - 2 IBUPRO	6-17-08	07/15/2008	07/18/2008	7.18
JEFFERSON COUNTY CLERK	2008 010-415-044	COMMITMENTS	BRASHER, WANDA	BRASHER, W	07/16/2008	07/18/2008	323.00
KELLY PRINTING SUPPLIES	2008 010-440-007	SUPPLIES	2458/AUDITOR RIBBON	140805	07/09/2008	07/18/2008	373.45
KENDALL AND SON LTD	2008 010-427-010	JAIL SUPPLIES	TYLER CO. S. O.	40313	07/15/2008	07/18/2008	1,930.60
KEY EQUIPMENT FINANCE	2008 010-440-018	EQUIPMENT LEASE	591122861/TAX OFFIC	591112286180	07/16/2008	07/18/2008	115.00
LAKEWAY TIRE & SERVICE	2008 010-426-030	TIRES, TUBES	1063 / S.O.	017198	07/15/2008	07/18/2008	257.58
LARRY TREST AUTO BROKER	2008 010-426-028	REPAIRS TO VEHIC	TYLER CO. S. O.	6-25-08	07/16/2008	07/18/2008	1,722.00
LARRY TREST AUTO BROKER	2008 010-442-010	REPAIRS TO COURT	TYLER CO. COMMUNITY	6-18-08	07/16/2008	07/18/2008	1,019.94
LIQUID ENVIRONMENTAL SO	2008 010-442-013	REPAIRS AT JUSTI	381658/ JUSTICE CTR	552201	07/16/2008	07/18/2008	150.00
MAGNOLIA APPLIANCE	2008 010-442-013	REPAIRS AT JUSTI	TYLER CO. JUSTICE C	636379	07/16/2008	07/18/2008	289.95
MAGNOLIA APPLIANCE	2008 010-442-010	REPAIRS TO COURT	TYLER COUNTY TAX OF	419433	07/17/2008	07/18/2008	114.00
MANN, ROBERT H ATTY	2008 010-408-055	COURT APPOINTED	10957/DURAN JR. , J	10957/DURAN	07/16/2008	07/18/2008	350.00
MANN, ROBERT H ATTY	2008 010-408-055	COURT APPOINTED	10522A/CHAVIS, WILB	10522A/CHAVI	07/16/2008	07/18/2008	950.00
MANN, ROBERT H ATTY	2008 010-408-055	COURT APPOINTED	10522/CHAVIS, WILBE	10522/CHAVIS	07/16/2008	07/18/2008	206.46
MANN, ROBERT H ATTY	2008 010-408-055	COURT APPOINTED	10789/BROWN, MICHA	10789/BROWN	07/16/2008	07/18/2008	350.00
MANN, ROBERT H ATTY	2008 010-408-055	COURT APPOINTED	15970/HORN, DOMINIQ	15970/HORN	07/16/2008	07/18/2008	250.00
MANN, ROBERT H ATTY	2008 010-408-055	COURT APPOINTED	10788/BROWN, MICHA	10788/BROWN	07/16/2008	07/18/2008	350.00
MANN, ROBERT H ATTY	2008 010-408-055	COURT APPOINTED	10925/WILLIAMS, JERR	10925/WILLIA	07/16/2008	07/18/2008	350.00
MANN, ROBERT H ATTY	2008 010-408-055	COURT APPOINTED	10905/MCNEELY JR., T	10905/MCNEEL	07/16/2008	07/18/2008	350.00
MANN, ROBERT H ATTY	2008 010-408-055	COURT APPOINTED	9434/WASHINGTON, DON	9434/WASHING	07/16/2008	07/18/2008	350.00
MANN, ROBERT H ATTY	2008 010-408-055	COURT APPOINTED	10906/DWENS, JUSTIN	10906/DWENS	07/16/2008	07/18/2008	350.00
MODICA BROTHERS	2008 010-426-030	TIRES, TUBES	TYLER CO. S.O.	6-08	07/15/2008	07/18/2008	362.29
MODICA BROTHERS	2008 010-426-029	GAS, OIL, GREASE	TYLER CO. S.O.	6-08A	07/15/2008	07/18/2008	170.40
MODICA BROTHERS	2008 010-426-028	REPAIRS TO VEHIC	TYLER CO. S.O.	6-08B	07/15/2008	07/18/2008	88.20
MODICA BROTHERS	2008 010-442-010	REPAIRS TO COURT	1150839/COMMUNITY S	237649	07/16/2008	07/18/2008	49.85
NALCOM WIRELESS COMMUNI	2008 010-426-033	RADIO MAINTENANC	JOB#806245/S.O.	23818	07/16/2008	07/18/2008	119.75
NASH, MARTIN PCT 1	2008 010-442-010	REPAIRS TO COURT	COMM. SERV. MAY 08	MAY2008	06/24/2008	07/18/2008	544.51
NATIONAL BUSINESS FURNI	2008 010-420-007	OFFICE SUPPLIES	TYLER CO. TAX OFFIC	CU5023-TES	07/16/2008	07/18/2008	523.80
NATIONAL PUBLIC SAFETY	2008 010-426-008	DEPUTIES SUPPLIE	2008 NAT. DIRECTORY	0075161	07/16/2008	07/18/2008	139.00

ALL RECORDS FROM 07/18/2008 TO 07/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
OTIS ELEVATOR COMPANY	2008 010-442-012	ELEVATOR REPAIRS	410283/COURTHOUSE	TB060322708	07/16/2008	07/18/2008		154.65
PARKER LUMBER	2008 010-442-010	REPAIRS TO COURT	22725/COURTHOUSE	6971	07/17/2008	07/18/2008		20.98
PARKER LUMBER	2008 010-442-010	REPAIRS TO COURT	22725/COURTHOUSE	6970	07/17/2008	07/18/2008		22.32
PARSON, JAMES ELLIS	2008 010-411-061	PETIT JURORS	#C00885/6-18-08	173621	07/11/2008	07/18/2008		6.00
PILGRIM INSURANCE	2008 010-407-014	BONDS, INSURANCE	#293043/E&O:7/08-7/	640	07/07/2008	07/18/2008		2,355.23
PILGRIM INSURANCE	2008 010-402-014	BONDS, INSURANCE	283048 / 7-08 TO 7-	640A	07/16/2008	07/18/2008		4,133.46
PITNEY BOWES	2008 010-411-007	OFFICE SUPPLIES	8447477 / JP 1	8447477-JN08	07/16/2008	07/18/2008		142.50
PITNEY BOWES	2008 010-426-007	OFFICE SUPPLIES	8447477 / S.O.	8447477-JN08	07/16/2008	07/18/2008		142.50
PITNEY BOWES	2008 010-401-008	POSTAGE FOR POST	POSTAGE METER REFIL	17569	07/16/2008	07/18/2008		1,122.00
QUILL CORPORATION	2008 010-439-007	OFFICE SUPPLIES	C3338775/EXT. OFF.	8234396	07/09/2008	07/18/2008		51.56
QUILL CORPORATION	2008 010-420-007	OFFICE SUPPLIES	C6076298/TAX OFFICE	7712201	07/16/2008	07/18/2008		13.94
QUILL CORPORATION	2008 010-420-007	OFFICE SUPPLIES	C6076298/TAX OFFICE	8462872	07/16/2008	07/18/2008		42.94
RADIOLOGY ASSOCIATES	2008 010-427-043	PRISONER MEDICAL	CLARK, JOHN / S.O.	580740	07/15/2008	07/18/2008		68.00
RUSSELL & SONS	2008 010-442-010	REPAIRS TO COURT	TYLER CO. COURTHOUS	0002750	07/17/2008	07/18/2008		975.00
SAMPSON, DOUGLAS	2008 010-442-010	REPAIRS TO COURT	TYLER CO. COURTHOUS	6/24/08	07/16/2008	07/18/2008		75.00
SCOTT-MERRIMAN, INC.	2008 010-402-007	OFFICE SUPPLIES	TY02 / COCLK	038460	07/16/2008	07/18/2008		392.70
SCOTT-MERRIMAN, INC.	2008 010-440-007	SUPPLIES	TY02 / COCLK	038299	07/16/2008	07/18/2008		975.87
SEXAUER, J A , INC	2008 010-427-010	JAIL SUPPLIES	206506 / S.O.	181052531	07/15/2008	07/18/2008		260.70
SOUTHEAST TEXAS FORENSI	2008 010-401-043	AUTOPSIES	08-0637 REIDER, LES	08-0637	07/09/2008	07/18/2008		1,400.00
SOUTHEAST TEXAS FORENSI	2008 010-401-043	AUTOPSIES	BRUNSON, WILLIE LAV	08-0724	07/16/2008	07/18/2008		1,400.00
SOUTHEAST TEXAS FORENSI	2008 010-401-043	AUTOPSIES	TIPPITT, DINA CARRO	08-0705	07/16/2008	07/18/2008		1,400.00
SOUTHWESTERN FINANCIAL	2008 010-407-007	OFFICE SUPPLIES	8002709/DSCLK	14469	07/10/2008	07/18/2008		691.10
SPARKLETTS & SIERRA SPR	2008 010-420-007	OFFICE SUPPLIES	21549393631084/TAXO	06082154939	07/16/2008	07/18/2008		20.67
STAMPS OFFICE SUPPLY	2008 010-426-007	OFFICE SUPPLIES	TYLER CO. S. O.	058645	07/15/2008	07/18/2008		127.84
STAR GRAPHICS OFFSET, I	2008 010-401-008	POSTAGE FOR POST	109032/TAX OFFICE	0110495	07/16/2008	07/18/2008		205.95
STORY-WRIGHT	2008 010-423-007	OFFICE SUPPLIES	102542/TREASURER	10-09742	06/26/2008	07/18/2008		95.97
STORY-WRIGHT	2008 010-440-007	SUPPLIES	104307/AUDITOR	10-09318	06/26/2008	07/18/2008		425.00
STORY-WRIGHT	2008 010-422-007	OFFICE SUPPLIES	104307/AUDITOR	10-09318A	06/26/2008	07/18/2008		4.03
STORY-WRIGHT	2008 010-423-007	OFFICE SUPPLIES	102542/TREASURER	10-00906	06/30/2008	07/18/2008		5.99
STORY-WRIGHT	2008 010-423-007	OFFICE SUPPLIES	102542/TREASURER	4001519	06/30/2008	07/18/2008		161.57
STORY-WRIGHT	2008 010-423-007	OFFICE SUPPLIES	102542/TREASURER	17-00213-CM	06/30/2008	07/18/2008		155.99-
STORY-WRIGHT	2008 010-407-007	OFFICE SUPPLIES	105181/DSCLK	10-09726	07/10/2008	07/18/2008		47.55
STORY-WRIGHT	2008 010-407-007	OFFICE SUPPLIES	105181/DSCLK	10-04604	07/10/2008	07/18/2008		11.91
STORY-WRIGHT	2008 010-440-007	SUPPLIES	104273/DA	10-11211	07/16/2008	07/18/2008		87.99
STORY-WRIGHT	2008 010-440-007	SUPPLIES	105180 / VETERAN'S	10-06649	07/16/2008	07/18/2008		35.98
STORY-WRIGHT	2008 010-420-007	OFFICE SUPPLIES	105136/TAX OFFICE	10-08609	07/16/2008	07/18/2008		17.50
STORY-WRIGHT	2008 010-420-007	OFFICE SUPPLIES	105136/TAX OFFICE	10-09736	07/16/2008	07/18/2008		13.45
STRYKER, MELINDA ANN	2008 010-411-061	PETIT JURORS	#C00885/6-18-08	17362F	07/11/2008	07/18/2008		6.00
SULLIVANS HARDWARE	2008 010-405-007	OFFICE SUPPLIES	TYL. CO. VETERANS	90604	07/16/2008	07/18/2008		8.81
SULLIVANS HARDWARE	2008 010-442-010	REPAIRS TO COURT	TYLER CO. COURTHOUS	6-28-08	07/17/2008	07/18/2008		408.00
SYSCO FOOD SERVICES	2008 010-427-036	PRISONER MEALS	819219/JUSTICE CTR.	806030300	07/15/2008	07/18/2008		1,055.68
SYSCO FOOD SERVICES	2008 010-427-036	PRISONER MEALS	819219/JUSTICE CTR.	806050268	07/15/2008	07/18/2008		44.67
SYSCO FOOD SERVICES	2008 010-427-036	PRISONER MEALS	819219/JUSTICE CTR.	806100318	07/15/2008	07/18/2008		1,318.63
SYSCO FOOD SERVICES	2008 010-427-036	PRISONER MEALS	819219/JUSTICE CTR.	806120318	07/15/2008	07/18/2008		39.79
SYSCO FOOD SERVICES	2008 010-427-036	PRISONER MEALS	819219/JUSTICE CTR.	806170284	07/15/2008	07/18/2008		1,158.61
SYSCO FOOD SERVICES	2008 010-427-036	PRISONER MEALS	819219/JUSTICE CTR.	807010393	07/15/2008	07/18/2008		1,273.97
SYSCO FOOD SERVICES	2008 010-427-036	PRISONER MEALS	819219/JUSTICE CTR.	806240322	07/15/2008	07/18/2008		1,272.17
T AND 6 IDENTIFICATION	2008 010-442-010	REPAIRS TO COURT	TYLER / S.O.	143733	07/15/2008	07/18/2008		10.92
TCH FAMILY MEDICAL CLI	2008 010-401-098	MISCELLANEOUS EX	BARLOW, MARY L./MAI	530	06/24/2008	07/18/2008		69.00
TCH FAMILY MEDICAL CLI	2008 010-401-098	MISCELLANEOUS EX	BERRY, AUDREY K./S.	530A	06/24/2008	07/18/2008		69.00
TCH FAMILY MEDICAL CLI	2008 010-401-098	MISCELLANEOUS EX	POWERS, CAROL/JP1	530B	06/24/2008	07/18/2008		69.00
TCH FAMILY MEDICAL CLI	2008 010-401-098	MISCELLANEOUS EX	ROGERS, COURTNEY L.	530C	06/24/2008	07/18/2008		69.00

TELSTAR SPECIALTY PRODU 2008 010-442-013 REPAIRS AT JUSTI TYLER CO. JUSTICE C 5003	07/17/2008	07/18/2008	425.70
TELSTAR SPECIALTY PRODU 2008 010-442-013 REPAIRS AT JUSTI TYLER CO. JUSTICE C 5100	07/15/2008	07/18/2008	494.05
TELSTAR SPECIALTY PRODU 2008 010-442-013 REPAIRS AT JUSTI TYLER CO. JUSTICE C 5019	07/15/2008	07/18/2008	551.50

07/17/2008 15:14:06 GENERAL FUND V/P CLAIMS LIST VEH101 PAGE 4

ALL RECORDS FROM 07/18/2008 TO 07/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP PD NO	AMOUNT
TELSTAR SPECIALTY PRODU	2008 010-442-007	JANITORS SUPPLIE	TYLER CO. COURTHOUS	5003A	07/17/2008	07/18/2008	661.10
TELSTAR SPECIALTY PRODU	2008 010-442-007	JANITORS SUPPLIE	TYLER CO. COURTHOUS	5030	07/17/2008	07/18/2008	59.90
TELSTAR SPECIALTY PRODU	2008 010-442-007	JANITORS SUPPLIE	TYLER CO. COURTHOUS	5049	07/17/2008	07/18/2008	662.10
TELSTAR SPECIALTY PRODU	2008 010-442-007	JANITORS SUPPLIE	TYLER CO. COURTHOUS	5054	07/17/2008	07/18/2008	74.50
TELSTAR SPECIALTY PRODU	2008 010-442-007	JANITORS SUPPLIE	TYLER CO. COURTHOUS	5127	07/17/2008	07/18/2008	513.95
TELSTAR SPECIALTY PRODU	2008 010-442-007	JANITORS SUPPLIE	TYLER CO. COURTHOUS	5091	07/17/2008	07/18/2008	355.65
TEXAS IMAGING SYSTEMS	2008 010-440-018	EQUIPMENT LEASE	LK1670 / S.O.	387480	07/16/2008	07/18/2008	1,048.00
TEXAS IMAGING SYSTEMS	2008 010-440-007	SUPPLIES	LK1670 / S.O.	387432	07/16/2008	07/18/2008	155.30
TEXAS IMAGING SYSTEMS	2008 010-440-015	SERVICE CONTRACT	LK0124/COCLK	386695	07/16/2008	07/18/2008	1,643.00
THE SOFTWARE GROUP, INC	2008 010-440-020	SUPPORT SERVICES	1124/TAX OFFICE	73245	07/16/2008	07/18/2008	394.00
THE SOFTWARE GROUP, INC	2008 010-440-020	SUPPORT SERVICES	1124/TAX OFFICE	73244	07/16/2008	07/18/2008	2,320.00
THERMACON SERVICE COMPA	2008 010-442-013	REPAIRS AT JUSTI	9165/TYL CO JAIL	1710095	07/16/2008	07/18/2008	884.25
TIMBERMANS SUPPLY	2008 010-442-010	REPAIRS TO COURT	12032/TYLER CO. COM	4001	07/17/2008	07/18/2008	186.48
TIMBERMANS SUPPLY	2008 010-442-010	REPAIRS TO COURT	12032/TYLER COUNTY	213266	07/17/2008	07/18/2008	46.25
TIMBERMANS SUPPLY	2008 010-442-010	REPAIRS TO COURT	12032/TYLER COUNTY	213352	07/17/2008	07/18/2008	7.96
TIMBERMANS SUPPLY	2008 010-442-010	REPAIRS TO COURT	12032/TYLER COUNTY	213648	07/17/2008	07/18/2008	12.94
TIMBERMANS SUPPLY	2008 010-442-010	REPAIRS TO COURT	12032/TYLER COUNTY	213733	07/17/2008	07/18/2008	10.47
TIMBERMANS SUPPLY	2008 010-442-010	REPAIRS TO COURT	12032/TYLER COUNTY	4009	07/17/2008	07/18/2008	156.41
TIMBERMANS SUPPLY	2008 010-442-010	REPAIRS TO COURT	TYLER COUNTY	4018A	07/17/2008	07/18/2008	48.65
TOLARS FEED AND OUTDOOR	2008 010-426-023	ANIMAL CONTROL	TYLER CO. S.O.	243449	07/15/2008	07/18/2008	1.99
TOLARS FEED AND OUTDOOR	2008 010-426-023	ANIMAL CONTROL	TYLER CO. S.O.	243803	07/15/2008	07/18/2008	8.50
TYCO GENERAL FEED & RAM	2008 010-442-010	REPAIRS TO COURT	TYLER CO. COURTHOUS	298339	07/17/2008	07/18/2008	42.00
TYCO GENERAL FEED & RAM	2008 010-442-010	REPAIRS TO COURT	TYLER CO. COURTHOUS	298312	07/17/2008	07/18/2008	186.00
TYLER COUNTY CHILD WELF	2008 010-435-072	CLOTHING	CLOTHING	16559	07/16/2008	07/18/2008	300.00
TYLER COUNTY CHILD WELF	2008 010-435-072	CLOTHING	CLOTHING	16561	07/16/2008	07/18/2008	750.00
TYLER COUNTY CHILD WELF	2008 010-435-040	MISCELLANEOUS	JUNE 08-FOSTER ALLO	16558	07/16/2008	07/18/2008	90.00
TYLER COUNTY CHILD WELF	2008 010-435-040	MISCELLANEOUS	JULY 08-FOSTER ALLO	16558A	07/16/2008	07/18/2008	80.00
TYLER COUNTY CHILD WELF	2008 010-435-040	MISCELLANEOUS	SUMMER PROGRAMS	16560	07/16/2008	07/18/2008	425.00
TYLER COUNTY CHILD WELF	2008 010-435-040	MISCELLANEOUS	FOSTER CHILD CAKE	16562	07/16/2008	07/18/2008	30.00
TYLER COUNTY HOSPITAL	2008 010-401-098	MISCELLANEOUS EX	PENCIL, MONTY R.	2573/PENCIL	06/24/2008	07/18/2008	40.00
TYLER COUNTY HOSPITAL	2008 010-401-098	MISCELLANEOUS EX	JOHNSTON, WANDA F.	9751/JOHNSTO	06/24/2008	07/18/2008	40.00
TYLER COUNTY HOSPITAL	2008 010-401-098	MISCELLANEOUS EX	HOLLOWAY, KELLI A.	4879/HOLLOWA	06/24/2008	07/18/2008	40.00
TYLER COUNTY HOSPITAL	2008 010-401-098	MISCELLANEOUS EX	BOLDEN SR., WILLIAM	8982/BOLDEN	07/15/2008	07/18/2008	40.00
TYLER COUNTY HOSPITAL	2008 010-401-098	MISCELLANEOUS EX	JAMES, ROBERT L.	7400/JAMES	07/15/2008	07/18/2008	55.00
TYLER COUNTY HOSPITAL	2008 010-401-098	MISCELLANEOUS EX	MARSHALL, MICHAEL	4223/MARSHAL	07/15/2008	07/18/2008	55.00
TYLER COUNTY HOSPITAL	2008 010-401-098	MISCELLANEOUS EX	MOTT, MARVIN D.	1180/MOTT	07/15/2008	07/18/2008	55.00
TYLER COUNTY HOSPITAL	2008 010-401-098	MISCELLANEOUS EX	WOODRONE, DOYLE	8589/WOODROM	07/15/2008	07/18/2008	40.00
TYLER COUNTY TRACTOR	2008 010-442-013	REPAIRS AT JUSTI	1353 / JUSTICE CTR.	141320	07/15/2008	07/18/2008	7.64
TYLER COUNTY TRACTOR	2008 010-442-010	REPAIRS TO COURT	1366/COMMUNITY SERV	141552	07/16/2008	07/18/2008	332.87
U PUMP IT	2008 010-426-029	GAS, OIL, GREASE	TCSOIVAN UP2831570	801150	07/15/2008	07/18/2008	546.61
U PUMP IT	2008 010-426-029	GAS, OIL, GREASE	TYLERCO SH UP2831562	801161	07/15/2008	07/18/2008	9,029.59
US BANK CORPORATE TRUST	2008 010-401-035	HOUSING OF TCSO	JUNE 08 HOUSE OF IN	205080601TY	07/10/2008	07/18/2008	1,749.00
US FLAG AND FLAGPOLE	2008 010-442-010	REPAIRS TO COURT	TYLER CO. JUDGE	08-2005	07/16/2008	07/18/2008	365.00
WAL-MART COMMUNITY	2008 010-430-007	OFFICE SUPPLIES	6032202050005595/DP	5595:6-08	07/10/2008	07/18/2008	66.90
WAL-MART COMMUNITY	2008 010-440-007	SUPPLIES	6032202050005595/DP	5595:6-08A	07/10/2008	07/18/2008	83.41
WAL-MART COMMUNITY	2008 010-426-007	OFFICE SUPPLIES	6032202000587809/SD	7809:6-08	07/15/2008	07/18/2008	62.56
WAL-MART COMMUNITY	2008 010-442-010	REPAIRS TO COURT	COURTHOUSE REPAIRS	6915:6-08	07/15/2008	07/18/2008	843.52
WAL-MART COMMUNITY	2008 010-421-007	OFFICE SUPPLIES	SUPPLIES / COJUD	6915:6-08A	07/15/2008	07/18/2008	130.75
WAL-MART COMMUNITY	2008 010-442-007	JANITORS SUPPLIE	SUPPLIES / JANITORI	6915:6-08B	07/15/2008	07/18/2008	131.37
WAL-MART COMMUNITY	2008 010-411-007	OFFICE SUPPLIES	6032202020115797/JP	5797:6-08	07/16/2008	07/18/2008	38.88
WAL-MART COMMUNITY	2008 010-402-007	OFFICE SUPPLIES	6032202000776899/CO	6899:6-08	07/16/2008	07/18/2008	54.05
WALLING SIGNS & GRAPHIC	2008 010-402-007	OFFICE SUPPLIES	TYCOCL	42258	07/16/2008	07/18/2008	39.00

WEB STORM COMPUTERS	2008 010-440-022 PROFESSIONAL SER EMC/ SERVICE CALL	422	07/09/2008 07/18/2008	75.00
WEB STORM COMPUTERS	2008 010-440-012 EQUIPMENT REPAIR TYL. CO. D.A.	423	07/16/2008 07/18/2008	75.00

07/17/2008 15:14:06 GENERAL FUND V/P CLAIMS LIST VCH101 PAGE 5

ALL RECORDS FROM 07/18/2008 TO 07/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
WEB STORM COMPUTERS	2008 010-440-022	PROFESSIONAL SER TYLER CO. E.M.		438	07/16/2008	07/18/2008		50.00
WILSON INSURANCE	2008 010-426-014	BONDS & LAW ENF. NOTARY BOND/REYNOLD	05/19/08-12B		06/18/2008	07/18/2008		71.00
WILSON INSURANCE	2008 010-426-014	BONDS & LAW ENF. NOTARY BOND/WALDREP	05/19/08-12		06/18/2008	07/18/2008		71.00
WILSON INSURANCE	2008 010-426-014	BONDS & LAW ENF. NOTARY BOND/BUMP, T	07/28/08-12		06/18/2008	07/18/2008		71.00
WILSON INSURANCE	2008 010-426-014	BONDS & LAW ENF. NOTARY BOND/FORD, T	06/06/08-12		06/18/2008	07/18/2008		71.00
WOOD, ROBERT M.	2008 010-435-040	MISCELLANEOUS	01-01-08 TO 07-31-0	1-1-08/7-31-	07/07/2008	07/18/2008		700.00
XEROX CORPORATION	2008 010-440-015	SERVICE CONTRACT	711323717/DSCLK	033636262	07/10/2008	07/18/2008		88.00
XEROX DIRECT	2008 010-440-007	SUPPLIES	1150839/CO JUDGE	90020881	07/16/2008	07/18/2008		466.74
YOUNG, MELVIN	2008 010-405-012	TRAINING & TRAVE	GAS REIMB. TO HOUST	6-24-08	07/16/2008	07/18/2008		58.80

								108,077.83

ALL RECORDS FROM 07/18/2008 TO 07/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A-1 JOHNNY PORTABLE TOI	2008 021-451-035	UTILITIES	644 / TYLER CO. PCT	83772	07/16/2008	07/18/2008		35.00
ACTION OIL SERVICE, INC	2008 021-451-032	ROAD MATERIAL	TYLER CO. PCT. 1	5919	07/16/2008	07/18/2008		100.00
C & M RENTAL, L.P.	2008 021-451-033	BRIDGE REPAIR	TYLER CO. PCT. 1	1246	07/16/2008	07/18/2008		2,150.00
GARDNER OIL, INC.	2008 021-451-029	GAS, OIL, GREASE	TYCO PCT 1	86148	07/16/2008	07/18/2008		2,104.50
GARDNER OIL, INC.	2008 021-451-029	GAS, OIL, GREASE	TYCO PCT 1	86147	07/16/2008	07/18/2008		1,486.53
GARDNER OIL, INC.	2008 021-451-029	GAS, OIL, GREASE	TYCO PCT 1	706658	07/16/2008	07/18/2008		356.43
JASPER COUNTY TRACTOR F	2008 021-451-028	MACHINERY MAINTE	TC / TYLER CO. PCT.	82921	07/16/2008	07/18/2008		40.25
JASPER COUNTY TRACTOR F	2008 021-451-028	MACHINERY MAINTE	TC / TYLER CO. PCT.	83014	07/16/2008	07/18/2008		472.48
JOSH MCCLURE ELECTRIC	2008 021-451-035	UTILITIES	TYLER CO. PCT. 1	5783088	07/16/2008	07/18/2008		40.00
JOSH MCCLURE ELECTRIC	2008 021-451-035	UTILITIES	TYLER CO. PCT. 1	578306	07/16/2008	07/18/2008		120.00
LAKEWAY TIRE & SERVICE	2008 021-451-030	TIRES, TUBES	TYLER CO. PCT. 1	016954	07/16/2008	07/18/2008		49.95
MODICA BROTHERS	2008 021-451-030	TIRES, TUBES	TYLER CO. PCT. 1	237427	07/16/2008	07/18/2008		45.00
MODICA BROTHERS	2008 021-451-030	TIRES, TUBES	TYLER CO. PCT. 1	237416	07/16/2008	07/18/2008		148.84
MODICA BROTHERS	2008 021-451-030	TIRES, TUBES	TYLER CO. PCT. 1	237515	07/16/2008	07/18/2008		550.18
MODICA BROTHERS	2008 021-451-030	TIRES, TUBES	TYLER CO. PCT. 1	237455	07/16/2008	07/18/2008		52.46
MODICA BROTHERS	2008 021-451-030	TIRES, TUBES	TYLER CO. PCT. 1	237578	07/16/2008	07/18/2008		45.00
MODICA BROTHERS	2008 021-451-030	TIRES, TUBES	TYLER CO. PCT. 1	237528	07/16/2008	07/18/2008		522.63
MODICA BROTHERS	2008 021-451-030	TIRES, TUBES	TYLER CO. PCT. 1	237994	07/16/2008	07/18/2008		10.00
MODICA BROTHERS	2008 021-451-030	TIRES, TUBES	TYLER CO. PCT. 1	237988	07/16/2008	07/18/2008		519.57
MODICA BROTHERS	2008 021-451-030	TIRES, TUBES	TYLER CO. PCT. 1	238175	07/16/2008	07/18/2008		52.46
MUSTANG CAT	2008 021-451-028	MACHINERY MAINTE	0792900/PCT. 1	PART02378865	07/16/2008	07/18/2008		222.92
NALCOM WIRELESS COMMUNI	2008 021-451-028	MACHINERY MAINTE	806321/TYL. CO. PCT	23892	07/16/2008	07/18/2008		48.45
NORTHERN TOOL & EQUIPME	2008 021-451-028	MACHINERY MAINTE	7003705920185499/PC	18324333	07/16/2008	07/18/2008		781.66
O'REILLY AUTO PARTS	2008 021-451-028	MACHINERY MAINTE	591681/TYLER CO. P	1451-228693	07/16/2008	07/18/2008		9.99
O'REILLY AUTO PARTS	2008 021-451-028	MACHINERY MAINTE	591681/TYLER CO. P	1451-228755	07/16/2008	07/18/2008		67.48
PARKER LUMBER	2008 021-451-028	MACHINERY MAINTE	22700/TYLER CO.PCT.	7020	07/16/2008	07/18/2008		33.77
PARKER LUMBER	2008 021-451-028	MACHINERY MAINTE	22700/TYLER CO.PCT.	7027	07/16/2008	07/18/2008		22.55
PARKER LUMBER	2008 021-451-028	MACHINERY MAINTE	22700/TYLER CO.PCT.	7031	07/16/2008	07/18/2008		2.89
PARKER LUMBER	2008 021-451-028	MACHINERY MAINTE	22700/TYLER CO.PCT.	7141	07/16/2008	07/18/2008		4.14
PARKER LUMBER	2008 021-451-028	MACHINERY MAINTE	22700/TYLER CO.PCT.	7345	07/16/2008	07/18/2008		10.43
R&D HARDWARE & FEED	2008 021-451-028	MACHINERY MAINTE	TYLER CO. PCT. 1	06785	07/16/2008	07/18/2008		83.76
STORY-WRIGHT	2008 021-451-040	MISCELLANEOUS SU	105140 / PCT. 1	10-09711	07/16/2008	07/18/2008		27.98
SULLIVANS HARDWARE	2008 021-451-028	MACHINERY MAINTE	TYLER COUNTY PCT. 1	94603	07/17/2008	07/18/2008		15.99
SULLIVANS HARDWARE	2008 021-451-028	MACHINERY MAINTE	TYLER COUNTY PCT. 1	90732	07/17/2008	07/18/2008		17.73
SULLIVANS HARDWARE	2008 021-451-028	MACHINERY MAINTE	TYLER COUNTY PCT. 1	94805	07/17/2008	07/18/2008		55.43
SULLIVANS HARDWARE	2008 021-451-028	MACHINERY MAINTE	TYLER COUNTY PCT. 1	90548	07/17/2008	07/18/2008		3.79
TEJAS EQUIPMENT	2008 021-451-028	MACHINERY MAINTE	00025/TYLER CO. PC	23724H	07/16/2008	07/18/2008		193.18
TEJAS EQUIPMENT	2008 021-451-028	MACHINERY MAINTE	00025/TYLER CO. PC	23863H	07/16/2008	07/18/2008		36.45
TEJAS EQUIPMENT	2008 021-451-028	MACHINERY MAINTE	00025/TYLER CO. PC	23769H	07/16/2008	07/18/2008		30.09
TEJAS EQUIPMENT	2008 021-451-028	MACHINERY MAINTE	00025/TYLER CO. PC	R23950H	07/16/2008	07/18/2008		991.63
TIMBERMANS SUPPLY	2008 021-451-028	MACHINERY MAINTE	12023 / TYLER CO. P	213326	07/16/2008	07/18/2008		6.99
TIMBERMANS SUPPLY	2008 021-451-028	MACHINERY MAINTE	12023 / TYLER CO. P	213895	07/16/2008	07/18/2008		40.84
TYLER COUNTY AUTO PARTS	2008 021-451-028	MACHINERY MAINTE	7050 / TYLER CO. PC	407857	07/16/2008	07/18/2008		6.53
TYLER COUNTY AUTO PARTS	2008 021-451-028	MACHINERY MAINTE	7050 / TYLER CO. PC	407881	07/16/2008	07/18/2008		3.99
TYLER COUNTY AUTO PARTS	2008 021-451-028	MACHINERY MAINTE	7050 / TYLER CO. PC	408487	07/16/2008	07/18/2008		22.37
TYLER COUNTY TRACTOR	2008 021-451-028	MACHINERY MAINTE	1356/TYLER CO. PCT.	140824	07/16/2008	07/18/2008		24.98
WAL-MART COMMUNITY	2008 021-451-028	MACHINERY MAINTE	6032202000195371/PC	5371:7-08	07/16/2008	07/18/2008		391.02
WALLING SIGNS & GRAPHIC	2008 021-451-040	MISCELLANEOUS SU	TYCOPCT 1	41841	07/16/2008	07/18/2008		70.00
WALLING SIGNS & GRAPHIC	2008 021-451-040	MISCELLANEOUS SU	TYCOPCT 1	42244	07/16/2008	07/18/2008		70.00

12,198.31

ALL RECORDS FROM 07/18/2008 TO 07/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A & M WIRELESS	2008 022-451-035	UTILITIES	TYLER CO. PCT. 2	036063	07/16/2008	07/18/2008		48.95
A & M WIRELESS	2008 022-451-035	UTILITIES	TYLER CO. PCT. 2	036118	07/16/2008	07/18/2008		27.95
GARDNER OIL, INC.	2008 022-451-029	GAS, OIL, GREASE	TYCO PCT.2	86168	07/16/2008	07/18/2008		2,374.48
GARDNER OIL, INC.	2008 022-451-029	GAS, OIL, GREASE	TYCO PCT.2	86166	07/16/2008	07/18/2008		975.02
GARDNER OIL, INC.	2008 022-451-029	GAS, OIL, GREASE	TYCO PCT.2	86052	07/16/2008	07/18/2008		1,033.66
GARDNER OIL, INC.	2008 022-451-029	GAS, OIL, GREASE	TYCO PCT.2	86051	07/16/2008	07/18/2008		1,621.90
GARDNER OIL, INC.	2008 022-451-029	GAS, OIL, GREASE	TYCO PCT.2	8967	07/16/2008	07/18/2008		240.00
GULF WELDING	2008 022-451-028	MACHINERY MAINT	030133/TYL. CO. PCT	66617	07/16/2008	07/18/2008		31.50
HAVIS FEED AND HARDWARE	2008 022-451-028	MACHINERY MAINT	TYLER CO. PCT. 2	733610	07/16/2008	07/18/2008		49.90
JERRYS SAW SHOP	2008 022-451-028	MACHINERY MAINT	TYLER CO. PCT. 2	348571	07/16/2008	07/18/2008		32.40
JOSH MCCLURE ELECTRIC	2008 022-451-040	MISCELLANEOUS SU	TYLER CO. PCT. 2	578308	07/16/2008	07/18/2008		40.00
LAKEWAY TIRE & SERVICE	2008 022-451-030	TIRES, TUBES	916 / TYLER CO. PCT	016694	07/16/2008	07/18/2008		31.50
LAKEWAY TIRE & SERVICE	2008 022-451-030	TIRES, TUBES	916 / TYLER CO. PCT	016731	07/16/2008	07/18/2008		191.54
LAKEWAY TIRE & SERVICE	2008 022-451-030	TIRES, TUBES	916 / TYLER CO. PCT	016718	07/16/2008	07/18/2008		55.50
LAKEWAY TIRE & SERVICE	2008 022-451-030	TIRES, TUBES	916 / TYLER CO. PCT	016725	07/16/2008	07/18/2008		26.50
LAKEWAY TIRE & SERVICE	2008 022-451-030	TIRES, TUBES	916 / TYLER CO. PCT	016917	07/16/2008	07/18/2008		33.00
MODICA BROTHERS	2008 022-451-030	TIRES, TUBES	TYLER CO. PCT. 2	237977	07/16/2008	07/18/2008		25.00
MOIT WHOLESALE, INC.	2008 022-451-040	MISCELLANEOUS SU	TYLER CO. PCT. 2	2833	07/16/2008	07/18/2008		86.90
MUSTANG CAT	2008 022-451-028	MACHINERY MAINT	0792910/TYLER CO. P	PART02396387	07/16/2008	07/18/2008		208.71
MUSTANG CAT	2008 022-451-028	MACHINERY MAINT	0792910/TYLER CO. P	PART02399205	07/16/2008	07/18/2008		294.82
NALCOM WIRELESS COMMUNI	2008 022-451-028	MACHINERY MAINT	806321/TYL. CO. PCT	238928	07/16/2008	07/18/2008		48.44
RURAL PIPE AND SUPPLY	2008 022-451-031	CULVERTS	TYLCO2	56464	07/16/2008	07/18/2008		433.94
SMARTS TRUCK & TRAILER	2008 022-451-028	MACHINERY MAINT	T6001 / TYLER CO. P	489000	07/16/2008	07/18/2008		10.95
STORY-WRIGHT	2008 022-451-040	MISCELLANEOUS SU	105828 / PCT.2	10-09711A	07/16/2008	07/18/2008		27.99
SULLIVANS HARDWARE	2008 022-451-040	MISCELLANEOUS SU	TYLER COUNTY PCT. 2	90477	07/17/2008	07/18/2008		6.98
TEXAS SUPERIOR WATER CO	2008 022-451-040	MISCELLANEOUS SU	TYLER CO. PCT. 2	005719	07/16/2008	07/18/2008		70.00
THE CAP SHOP	2008 022-451-044	UNIFORMS	TYLER CO. PCT. 2	06-11-08	07/16/2008	07/18/2008		25.00
TIMBERMANS SUPPLY	2008 022-451-028	MACHINERY MAINT	12024 / TYLER CO. P	213650	07/16/2008	07/18/2008		110.42
TYLER COUNTY AUTO PARTS	2008 022-451-028	MACHINERY MAINT	7051/TYL. CO. PCT.	407701	07/16/2008	07/18/2008		7.10
TYLER COUNTY AUTO PARTS	2008 022-451-028	MACHINERY MAINT	7051/TYL. CO. PCT.	407846	07/16/2008	07/18/2008		6.96
TYLER COUNTY AUTO PARTS	2008 022-451-028	MACHINERY MAINT	7051/TYL. CO. PCT.	408075	07/16/2008	07/18/2008		41.76
TYLER COUNTY AUTO PARTS	2008 022-451-028	MACHINERY MAINT	7051/TYL. CO. PCT.	408476	07/16/2008	07/18/2008		113.39
U PUMP IT	2008 022-451-029	GAS, OIL, GREASE	TYLERCCP2 UP2831505	801159	07/16/2008	07/18/2008		253.61
WAL-MART COMMUNITY	2008 022-451-040	MISCELLANEOUS SU	6032202000625559/PC	5559:6-08	07/16/2008	07/18/2008		47.69

 8,633.46

ALL RECORDS FROM 07/18/2008 TO 07/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CALCO CALLENS CO INC	2008 023-451-028	MACHINERY MAINT	TYL3/PCT. 3	17891	07/16/2008	07/18/2008		79.42
CINTAS CORPORATION #084	2008 023-451-044	UNIFORMS	084-02021 / PCT. 3	084521399	07/16/2008	07/18/2008		34.20
CINTAS CORPORATION #084	2008 023-451-044	UNIFORMS	084-02021 / PCT. 3	084522852	07/16/2008	07/18/2008		34.20
CINTAS CORPORATION #084	2008 023-451-044	UNIFORMS	084-02021 / PCT. 3	084524262	07/16/2008	07/18/2008		34.20
CINTAS CORPORATION #084	2008 023-451-044	UNIFORMS	084-02021 / PCT. 3	084525701	07/16/2008	07/18/2008		34.20
CINTAS CORPORATION #084	2008 023-451-044	UNIFORMS	084-02021 / PCT. 3	084527161	07/16/2008	07/18/2008		34.20
DURHAM, VARNEY	2008 023-451-032	ROAD MATERIAL	TYLER CO. PCT. 3	7-16-08	07/16/2008	07/18/2008		350.00
EAST TEXAS MACHINE	2008 023-451-028	MACHINERY MAINT	TYLER CO. PCT. 3	34136	07/16/2008	07/18/2008		268.52
ETOX INC.	2008 023-451-028	MACHINERY MAINT	TYLCO2	2107470	07/16/2008	07/18/2008		87.91
GARDNER OIL, INC.	2008 023-451-029	GAS, OIL, GREASE	TYCO PCT.3	86059	07/16/2008	07/18/2008		1,452.15
GARDNER OIL, INC.	2008 023-451-029	GAS, OIL, GREASE	TYCO PCT.3	86189	07/16/2008	07/18/2008		3,505.75
GARDNER OIL, INC.	2008 023-451-029	GAS, OIL, GREASE	TYCO PCT.3	86188	07/16/2008	07/18/2008		1,389.92
GARDNER OIL, INC.	2008 023-451-029	GAS, OIL, GREASE	TYCO PCT.3	86058	07/16/2008	07/18/2008		3,925.64
JACK ALEXANDER ROAD CON	2008 023-451-032	ROAD MATERIAL	TYLCO3	17918	07/16/2008	07/18/2008		608.19
JACK ALEXANDER ROAD CON	2008 023-451-032	ROAD MATERIAL	TYLCO3	17937	07/16/2008	07/18/2008		766.67
JACK ALEXANDER ROAD CON	2008 023-451-032	ROAD MATERIAL	TYLCO3/PCT.3	17951	07/15/2008	07/18/2008		465.80
LAKWAY TIRE & SERVICE	2008 023-451-030	TIRES, TUBES	917/PCT. 3	016527	07/16/2008	07/18/2008		153.20
LAKWAY TIRE & SERVICE	2008 023-451-030	TIRES, TUBES	917/PCT. 3	016691	07/16/2008	07/18/2008		225.45
LEHMAN'S PIPE AND STEEL	2008 023-451-028	MACHINERY MAINT	TYLE01/TYLER CO. PC	178501	07/16/2008	07/18/2008		79.00
MARTINS TRU-VALUE HDWE.	2008 023-451-028	MACHINERY MAINT	TYLER CO. PCT. 3	0012365	07/16/2008	07/18/2008		31.26
MODICA BROTHERS	2008 023-451-030	TIRES, TUBES	TYLER CO. PCT. 3	238056	07/16/2008	07/18/2008		183.39
MOTT WHOLESALE, INC.	2008 023-451-028	MACHINERY MAINT	TYLER CO. PCT. 3	2834	07/16/2008	07/18/2008		86.90
NALCOM WIRELESS COMMUNI	2008 023-451-028	MACHINERY MAINT	806321/TYL. CO. PCT	238928	07/16/2008	07/18/2008		48.45
OFFICE DEPOT	2008 023-451-040	MISCELLANEOUS SU	63492243/TYL.CO.PCT	434101176-00	07/16/2008	07/18/2008		77.90
REGIONS INTERSTATE BILL	2008 023-451-028	MACHINERY MAINT	120677/TYLER CO. PC	X0030315631	07/16/2008	07/18/2008		300.25
RURAL PIPE AND SUPPLY	2008 023-451-031	CULVERTS	TYLCO3	56640	07/16/2008	07/18/2008		846.00
SEXTON, MATTIE M	2008 023-451-040	MISCELLANEOUS SU	PCT. 3 BARN	7-10-08	07/16/2008	07/18/2008		35.00
SEXTON, MATTIE M	2008 023-451-040	MISCELLANEOUS SU	PCT. 3 BARN	6-20-08	07/16/2008	07/18/2008		35.00
STORY-WRIGHT	2008 023-451-040	MISCELLANEOUS SU	105829 / PCT.3	10-09711B	07/16/2008	07/18/2008		17.50
SULLIVANS HARDWARE	2008 023-451-040	MISCELLANEOUS SU	TYLER COUNTY PCT. 3	94677	07/17/2008	07/18/2008		19.39
TIMBERMANS SUPPLY	2008 023-451-028	MACHINERY MAINT	12025/TYLER CO. PCT	213392	07/16/2008	07/18/2008		261.80
TIMBERMANS SUPPLY	2008 023-451-028	MACHINERY MAINT	12025/TYLER CO. PCT	213749	07/16/2008	07/18/2008		47.63
TIMBERMANS SUPPLY	2008 023-451-028	MACHINERY MAINT	12025/TYLER CO. PCT	213819	07/16/2008	07/18/2008		118.00
TYCO GENERAL FEED & RAN	2008 023-451-044	UNIFORMS	TYLER CO. PCT. 3	300007	07/16/2008	07/18/2008		65.85
TYCO GENERAL FEED & RAN	2008 023-451-032	ROAD MATERIAL	TYLER CO. PCT. 3	300007A	07/16/2008	07/18/2008		99.00
U PUMP IT	2008 023-451-029	GAS, OIL, GREASE	TYCOPCT3 UP2831363	801158	07/16/2008	07/18/2008		326.24
WAL-MART COMMUNITY	2008 023-451-040	MISCELLANEOUS SU	6032202000201559/PC	1559-6-08	07/16/2008	07/18/2008		86.12

 16,214.30

ALL RECORDS FROM 07/18/2008 TO 07/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
APAC TEXAS, INC.	2008 024-451-032	ROAD MATERIAL	210162/TYLER CO. PC	200022075	07/16/2008	07/18/2008		891.74
BILLY WILLIAMS TRUCKING	2008 024-451-032	ROAD MATERIAL	TYLER CO PCT 4	4-29-08B	07/16/2008	07/18/2008		550.84
BILLY WILLIAMS TRUCKING	2008 024-451-032	ROAD MATERIAL	TYLER CO PCT 4	6-3-08B	07/16/2008	07/18/2008		10,088.75
BILLY WILLIAMS TRUCKING	2008 024-451-032	ROAD MATERIAL	TYLER CO PCT 4	6-3-08	07/16/2008	07/18/2008		6,786.78
CINTAS CORPORATION #084	2008 024-451-044	UNIFORMS	01423/TYCO PCT 4	084521720	07/16/2008	07/18/2008		40.50
CINTAS CORPORATION #084	2008 024-451-044	UNIFORMS	01423/TYCO PCT 4	084523174	07/16/2008	07/18/2008		40.50
CINTAS CORPORATION #084	2008 024-451-044	UNIFORMS	01423/TYCO PCT 4	084524607	07/16/2008	07/18/2008		40.50
CINTAS CORPORATION #084	2008 024-451-044	UNIFORMS	01423/TYCO PCT 4	084526070	07/16/2008	07/18/2008		40.50
ELLIS TRUCK	2008 024-451-028	MACHINERY MAINT	100151/TYCO PCT 4	76326	07/16/2008	07/18/2008		29.00
ELLIS TRUCK	2008 024-451-028	MACHINERY MAINT	100549/TYCO PCT 4	76783	07/16/2008	07/18/2008		43.50
GARDNER OIL, INC.	2008 024-451-029	GAS, OIL, GREASE	TYCO PCT 4	86082	07/16/2008	07/18/2008		1,099.64
GARDNER OIL, INC.	2008 024-451-029	GAS, OIL, GREASE	TYCO PCT 4	86081	07/16/2008	07/18/2008		2,099.50
HOLLIS TIRE CO.	2008 024-451-030	TIRES, TUBES	T122/TYCO PCT 4	156624	07/16/2008	07/18/2008		90.00
JASPER COUNTY TRACTOR F	2008 024-451-028	MACHINERY MAINT	TYCO PCT 4	83019	07/16/2008	07/18/2008		215.49
JOHNSON'S UPHOLSTRY & T	2008 024-451-028	MACHINERY MAINT	TYLER CO. PCT. 4	22868	07/16/2008	07/18/2008		150.00
JOSH MCCLURE ELECTRIC	2008 024-451-028	MACHINERY MAINT	TYLER CO PCT 4	578309	07/16/2008	07/18/2008		60.00
MARTINS TRU-VALUE HDWE.	2008 024-451-033	BRIDGE REPAIR	TYLER CO. PCT. 4	0012369	07/16/2008	07/18/2008		99.50
MODICA BROTHERS	2008 024-451-028	MACHINERY MAINT	TYLER CO. PCT. 4	238580	07/16/2008	07/18/2008		1,099.57
MODICA BROTHERS	2008 024-451-030	TIRES, TUBES	TYLER CO. PCT. 4	237686	07/16/2008	07/18/2008		241.25
MODICA BROTHERS	2008 024-451-030	TIRES, TUBES	TYLER CO. PCT. 4	237725	07/16/2008	07/18/2008		89.95
MOTT WHOLESAL, INC.	2008 024-451-028	MACHINERY MAINT	TYLER CO. PCT.4	2775	07/16/2008	07/18/2008		18.89
MOTT WHOLESAL, INC.	2008 024-451-028	MACHINERY MAINT	TYLER CO. PCT.4	2907	07/16/2008	07/18/2008		110.85
MOTT WHOLESAL, INC.	2008 024-451-028	MACHINERY MAINT	TYLER CO. PCT.4	3032	07/16/2008	07/18/2008		121.04
NALCOM WIRELESS COMMUNI	2008 024-451-028	MACHINERY MAINT	806321/TYL. CO. PCT	23892C	07/16/2008	07/18/2008		48.45
OFFICE DEPOT	2008 024-451-040	MISCELLANEOUS SU	63492243/TYL.CO.PCT	434101176-00	07/16/2008	07/18/2008		77.90
ROARK, A. W., JR.	2008 024-451-032	ROAD MATERIAL	TYLER CO. PCT. 4	7-7-08	07/16/2008	07/18/2008		27.00
ROARK, DAVID	2008 024-451-032	ROAD MATERIAL	TYLER CO. PCT. 4	7-7-08	07/16/2008	07/18/2008		27.00
SMITH AND BARNHART	2008 024-453-045	PURCHASE OF EQUI	TYLER CO. PCT. 4	3134	07/16/2008	07/18/2008		265.90
SOUTHERN TIRE MART, LLC	2008 024-451-030	TIRES, TUBES	115736/TYCO PCT 4	0064017883	07/16/2008	07/18/2008		1,268.88
SOUTHERN TIRE MART, LLC	2008 024-451-030	TIRES, TUBES	115736/TYCO PCT 4	0064018152	07/16/2008	07/18/2008		958.47
STORY-WRIGHT	2008 024-451-040	MISCELLANEOUS SU	105140 / PCT. 4	10-09711C	07/16/2008	07/18/2008		17.50
STORY-WRIGHT	2008 024-451-040	MISCELLANEOUS SU	105830/TYLER CO. PC	10-07969	07/16/2008	07/18/2008		15.54
SULLIVANS HARDWARE	2008 024-451-028	MACHINERY MAINT	TYLER COUNTY PCT. 4	94603B	07/17/2008	07/18/2008		15.99
SURPLUS CENTER	2008 024-451-028	MACHINERY MAINT	0012335543/TYCO PCT	P04133520001	07/16/2008	07/18/2008		113.23
TENNIE T. LITTLE TRUST	2008 024-451-032	ROAD MATERIAL	TYLER CO. PCT. 4	7-7-08	07/16/2008	07/18/2008		360.00
WAL-MART COMMUNITY	2008 024-451-040	MISCELLANEOUS SU	6032202000201591/PC	1591:6-08	07/16/2008	07/18/2008		54.30

27,290.45

ALL RECORDS FROM 07/18/2008 TO 07/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
FEW READY MIX	2008 026-451-028	REPAIRS & MAINT	TYLER CO. RODEO ARE	12144	07/16/2008	07/18/2008		857.50
FEW READY MIX	2008 026-451-028	REPAIRS & MAINT	TYLER CO. RODEO ARE	12216	07/16/2008	07/18/2008		637.00
FEW READY MIX	2008 026-451-028	REPAIRS & MAINT	TYLER CO. RODEO ARE	12368	07/16/2008	07/18/2008		784.00
LOWE'S	2008 026-451-028	REPAIRS & MAINT	99006650867/PCT.2	0867:7-08	07/16/2008	07/18/2008		51.34
PARKER LUMBER	2008 026-451-028	REPAIRS & MAINT	22705 / PCT.2	6976	07/16/2008	07/18/2008		24.99
PARKER LUMBER	2008 026-451-028	REPAIRS & MAINT	22705 / PCT.2	7252	07/16/2008	07/18/2008		349.43
PARKER LUMBER	2008 026-451-028	REPAIRS & MAINT	22705 / PCT.2	7259	07/16/2008	07/18/2008		2.50
PARKER LUMBER	2008 026-451-028	REPAIRS & MAINT	22705 / PCT.2	7303	07/16/2008	07/18/2008		52.97
PARKER LUMBER	2008 026-451-028	REPAIRS & MAINT	22705 / PCT.2	7304	07/16/2008	07/18/2008		23.78
PARKER LUMBER	2008 026-451-028	REPAIRS & MAINT	22705 / PCT.2	6366	07/16/2008	07/18/2008		508.50
PARKER LUMBER	2008 026-451-028	REPAIRS & MAINT	22705 / PCT.2	7370	07/16/2008	07/18/2008		8.89
PARKER LUMBER	2008 026-451-028	REPAIRS & MAINT	22705 / PCT.2	7481	07/16/2008	07/18/2008		8.98

3,309.88

07/17/2008 15:14:06

LIBRARY FUND

B V/P CLAIMS LIST

VCH101 PAGE 13

ALL RECORDS FROM 07/18/2008 TO 07/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PD NO	AMOUNT
JONES MCCLURE PUBLISHIN	2008 036-492-050	LIBRARY BOOKS &	43173 / D.A.	124381	07/16/2008	07/18/2008		533.48
LEXIS-NEXIS	2008 036-492-050	LIBRARY BOOKS &	1134N6 / D.A.	0805068528	07/16/2008	07/18/2008		73.00
WEST GROUP	2008 036-492-050	LIBRARY BOOKS &	1000643695/CO. JUDGE	816073659	07/16/2008	07/18/2008		196.00

								802.48

ALL RECORDS FROM 07/18/2008 TO 07/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PO NO	AMOUNT
EAST TEXAS MACHINE	2008 037-451-028	MACHINERY MAINT	COLLECTION CTR.	34130	07/16/2008	07/18/2008	599.75
GARDNER OIL, INC.	2008 037-451-029	GAS, OIL, GREASE	TYCOCOLLECT	706659	07/16/2008	07/18/2008	717.17
I.E.S.I.	2008 037-451-043	CONTAINER HAULS	052032696/TYCOCOLLE	0002771145	07/16/2008	07/18/2008	1,415.00
I.E.S.I.	2008 037-451-043	CONTAINER HAULS	052032696/TYCOCOLLE	0002824723	07/16/2008	07/18/2008	1,598.00
LAKWAY TIRE & SERVICE	2008 037-451-028	MACHINERY MAINT	1174/COLLECTION CTR	030651	07/16/2008	07/18/2008	50.00
LAKWAY TIRE & SERVICE	2008 037-451-028	MACHINERY MAINT	1174/COLLECTION CTR	017091	07/16/2008	07/18/2008	215.45
MANN FURNITURE & APPLIA	2008 037-458-019	PURCHASE OF EQUI	TYLER CO. COLLECTIO	7116	07/16/2008	07/18/2008	529.90
OVERHEAD DOOR COMPANY D	2008 037-451-028	MACHINERY MAINT	TY37013/COLLECTION	0129128-IN	07/16/2008	07/18/2008	1,249.00
SULLIVANS HARDWARE	2008 037-451-028	MACHINERY MAINT	COLLECTION CTR.	90398	07/16/2008	07/18/2008	7.96
SULLIVANS HARDWARE	2008 037-451-028	MACHINERY MAINT	COLLECTION CTR.	90724	07/16/2008	07/18/2008	7.88
TIMBERMANS SUPPLY	2008 037-451-028	MACHINERY MAINT	12028/COLLECTION CT	213464	07/16/2008	07/18/2008	9.00

 6,399.11

07/17/2008 15:14:06

RITA /KATRINA DISASTER RELIEF V/P CLAIMS LIST

VCH101 PAGE 16

ALL RECORDS FROM 07/18/2008 TO 07/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
								329.83
DATA COLLECTION SPECIAL 2008	048-451-040	MISCELLANEOUS SU I.D.	TAGS FOR COUNT 6579		06/18/2008	07/18/2008		----- 329.83

ALL RECORDS FROM 07/18/2008 TO 07/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROOKSHIRE BROTHERS	2008 049-492-005	RESTITUTION MISC	SMITH, CLYDE	17906	07/15/2008	07/18/2008		65.00
BROOKSHIRE BROTHERS	2008 049-492-005	RESTITUTION MISC	WOODWARD, ANGELA	17906A	07/15/2008	07/18/2008		114.09
BROOKSHIRE BROTHERS	2008 049-492-005	RESTITUTION MISC	VAUGHN, WILLIAM	17906B	07/15/2008	07/18/2008		293.28
BROOKSHIRE BROTHERS	2008 049-492-005	RESTITUTION MISC	COOLEY, BRAD	17906C	07/15/2008	07/18/2008		63.88
BROOKSHIRE BROTHERS	2008 049-492-005	RESTITUTION MISC	COWETT, DARLA	17906D	07/15/2008	07/18/2008		246.41
BROOKSHIRE BROTHERS	2008 049-492-005	RESTITUTION MISC	MAXWELL, JUSTIN	17906E	07/15/2008	07/18/2008		55.00
DOVER, BILL L	2008 049-492-005	RESTITUTION MISC	MOORE, T.R.	17908	07/15/2008	07/18/2008		105.14
DOVER, BILL L	2008 049-492-005	RESTITUTION MISC	RUSSELL, MARY ANN	17908A	07/15/2008	07/18/2008		81.41
DOVER, BILL L	2008 049-492-005	RESTITUTION MISC	STEPHENSON, ARLIE	17908B	07/15/2008	07/18/2008		120.00
DOVER, BILL L	2008 049-492-005	RESTITUTION MISC	KIRKLAND, CHERYL	17908C	07/15/2008	07/18/2008		64.98
DOVER, BILL L	2008 049-492-005	RESTITUTION MISC	OWENS, HELEN	17908D	07/15/2008	07/18/2008		43.32
DOVER, BILL L	2008 049-492-005	RESTITUTION MISC	COWART, JERUSHE	17908E	07/15/2008	07/18/2008		130.34
DOVER, BILL L	2008 049-492-005	RESTITUTION MISC	TAPIA, REBECCA	17908F	07/15/2008	07/18/2008		174.13
POLK OIL CO.	2008 049-492-005	RESTITUTION MISC	SMITH, ERIC	17907	07/15/2008	07/18/2008		50.00
TAPIA, REBECCA	2008 049-492-005	RESTITUTION MISC	OVERPAYMENT TO T.C.	17912	07/15/2008	07/18/2008		15.87
THE MEDICINE SHOPPE	2008 049-492-005	RESTITUTION MISC	SIMPSON, CHRISTOPHE	17909	07/15/2008	07/18/2008		76.77
TINSLEY, BECKY	2008 049-492-005	RESTITUTION MISC	BILLIOT, CATHY	17913	07/15/2008	07/18/2008		50.00
TYLER COUNTY SHERIFF DE	2008 049-492-005	RESTITUTION MISC	STEPHENSON, ARLIE	17910	07/15/2008	07/18/2008		50.00
TYLER COUNTY SHERIFF DE	2008 049-492-005	RESTITUTION MISC	MANN, JIM	17910A	07/15/2008	07/18/2008		50.00
TYLER COUNTY SHERIFF DE	2008 049-492-005	RESTITUTION MISC	COWART, JERUSHA	17910B	07/15/2008	07/18/2008		50.00
TYLER COUNTY SHERIFF DE	2008 049-492-005	RESTITUTION MISC	WOODWARD, ANGELA	17910C	07/15/2008	07/18/2008		50.00
TYLER COUNTY SHERIFF DE	2008 049-492-005	RESTITUTION MISC	TAPIA, REBECCA	17910D	07/15/2008	07/18/2008		100.00
TYLER COUNTY SHERIFF DE	2008 049-492-005	RESTITUTION MISC	MAXWELL, JUSTIN	17910E	07/15/2008	07/18/2008		50.00
TYLER COUNTY SHERIFF DE	2008 049-492-005	RESTITUTION MISC	COWETT, DARLA	17910F	07/15/2008	07/18/2008		50.00
WEST MAGNOLIA DRIVE-IN	2008 049-492-005	RESTITUTION MISC	MANN, JIM	17911	07/15/2008	07/18/2008		92.00
WEST MAGNOLIA DRIVE-IN	2008 049-492-005	RESTITUTION MISC	COWART, JERUSHE	17911A	07/15/2008	07/18/2008		64.94
WEST MAGNOLIA DRIVE-IN	2008 049-492-005	RESTITUTION MISC	COWETT, DARLA	17911B	07/15/2008	07/18/2008		625.09

 2,931.65

ALL RECORDS FROM 07/18/2008 TO 07/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CLOY, LOU ANN	2008 050-492-005	MISCELLANEOUS	DONUTS FOR JURY 7-1	18079	07/17/2008	07/18/2008		11.91
COMPASS BANK	2008 050-492-005	MISCELLANEOUS	4791620001216738/DA	6738:6-08	07/16/2008	07/18/2008		704.99
MODICA BROTHERS	2008 050-492-005	MISCELLANEOUS	TYL. CO. D.A.	237810	07/16/2008	07/18/2008		61.82
MUSIC MOUNTAIN WATER CO	2008 050-492-005	MISCELLANEOUS	81654100/DA	89080630	07/16/2008	07/18/2008		44.99
U PUMP IT	2008 050-492-005	MISCELLANEOUS	CRINDIS UP2831468	801091	07/16/2008	07/18/2008		160.54
WEB STORM COMPUTERS	2008 050-492-005	MISCELLANEOUS	ADD MEMORY/CBA OFFI	441/JULY08	07/17/2008	07/18/2008		140.00

								1,124.25

ALL RECORDS FROM 07/18/2008 TO 07/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T MOBILITY	2008 053-437-010	UTILITIES	799341401/CSCD	1401:7-08	07/16/2008	07/18/2008		47.11
ACCU CHEM LABORATORIES	2008 053-437-007	CCP SUPPLIES & D	T990/DAVIS, BYRON/C	553703	07/10/2008	07/18/2008		15.00
AMERICAN EXPRESS	2008 053-437-007	CCP SUPPLIES & D	CSCD/8-22001	2001:6-08	07/10/2008	07/18/2008		469.69
CNA SURETY	2008 053-451-016	PROFESSIONAL FEE	CSCD/060118164354	060118164354	07/10/2008	07/18/2008		175.00
CORRECTIONS SOFTWARE SD	2008 053-437-012	CCP-PROFESSIONAL	CSCD/AUGUST 08	21620	07/10/2008	07/18/2008		995.00
DE LAGE LANDEN PUBLIC F	2008 053-437-007	CCP SUPPLIES & D	5764469/CSCD	35263	07/10/2008	07/18/2008		105.50
STORY-WRIGHT	2008 053-437-007	CCP SUPPLIES & D	101851/CSCD	20-10351	07/10/2008	07/18/2008		46.00
STORY-WRIGHT	2008 053-437-007	CCP SUPPLIES & D	101851/CSCD	10-08659	07/10/2008	07/18/2008		256.60
STORY-WRIGHT	2008 053-437-007	CCP SUPPLIES & D	101851/CSCD	10-08658	07/10/2008	07/18/2008		147.56
SULLIVANS HARDWARE	2008 053-437-007	CCP SUPPLIES & D	CSCD/ADULT PROBATIO	94981	07/10/2008	07/18/2008		6.99
TYLER COUNTY	2008 053-437-014	CCP CONTRACT SER	JULY 08 COMM SERV F	17158	07/10/2008	07/18/2008		1,000.00

3,264.45

ALL RECORDS FROM 07/18/2008 TO 07/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CLARK PSYCHOLOGICAL & C	2008 054-450-010	NON-RESIDENTIAL	PID#1153/PELTON,CAT	1153/PELTON	07/16/2008	07/18/2008		350.00
CNA SURETY	2008 054-437-007	OFFICE SUPPLIES-	060118278935/JUVPRO	060118278935	07/16/2008	07/18/2008		52.50
HARDIN COUNTY AUDITOR	2008 054-363-035	DETENTION COLLEC	PID#1151	20020130	07/16/2008	07/18/2008		154.68
HARDIN COUNTY AUDITOR	2008 054-363-035	DETENTION COLLEC	PID#1224	20020130B	07/16/2008	07/18/2008		103.15
HARDIN COUNTY AUDITOR	2008 054-363-035	DETENTION COLLEC	PID#1255	20020130C	07/16/2008	07/18/2008		51.56
HARDIN COUNTY AUDITOR	2008 054-363-035	DETENTION COLLEC	PID#1264	20020130D	07/16/2008	07/18/2008		51.56
STORY-WRIGHT	2008 054-437-007	OFFICE SUPPLIES-	104307B/JUV PRO	20-07471	07/16/2008	07/18/2008		78.50

								841.95

07/17/2008 15:14:06

DETC06 SOCIAL SERVICES BLOCK 6 V/P CLAIMS LIST

VCH101 PAGE 26





ALL RECORDS FROM 07/18/2008 TO 07/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PO NO	AMOUNT
BOLDEN, BARBARA	2008 100-451-012	TRAVEL	REF. 93.667 / MILEA 7/2-10/08		07/16/2008	07/18/2008	40.74
PARRISH, KATHY	2008 100-451-040	INDIRECT COSTS	REF# 93.667 / CPR C 18301		07/16/2008	07/18/2008	120.00

							160.74
			TOTAL VOUCHERS				201,693.99

Election Judges and Alternates 2006-08

Voting Precinct	Voting Place Address	LOCATION Commissioner Pct.	ELECTION JUDGE	ALTERNATE JUDGE
Perry	1 NUTRITION CENTER 201 Willow Woodville, 75979	Woodville (1)	RUTHIE ROGERS(D) P.O. Box 793 Woodville, 75979 283-7188 or 512-936-9450 rogersgrn88@sbcglobal.net	Bernice & Marie Lou Cummings 1283 CR1010 Woodville, TX 75979 283-5160
Bell	2 MASONIC LODGE 390 Holly Woodville, 75979 283-5958 Jess 283-2996	Woodville (2)	Elsie Stewart 500 W. Holly Woodville, 75979 283-2021	Jackie Mitchell Barlow
Perry	HILLISTER FIRST BAPT. 3 CHURCH (\$25) P.O. Box 456 Hillister 283-3350	Hillister (1)	LINDA SMITH P.O. Box 38 Hillister, 77624 283-3036 547-3503 WRK gmawmaw50@aol.com	JO DERAMUS
Perry	4 WARREN MIDDLE SCHOOL 547-2246 P.O. Box 205, Warren, 77664 547-3385(Libr) or 659-6334	Warren(1)	Kristi Reid	Shon Ryals 277 CR 1300 Warren, TX 77664 ryals4youth@att.net
Bell	5 A1 Wrecker & Storage P.O. Box 2224, Woodville 283-5352	Doucette (3) 673-6465 283-3685	Glinda McKinley P.O. Box 782 Doucette, Tx 75942 283-5404	Alice Horn Lewis P.O. Box 942 Woodville, TX 75979 283-3628 283-3359
Perry	6 Wildwood 923 Huckleberry Village Mills, 77663	Wildwood (1) cell:893-5224	Eldon Soileau P.O. Box 786 Village Mills 833-9540 834-2066 info@soileauprinting.com	Shirley Daniels P.O. Box 1165 Village Mills 834-2978
Perry	7 LIONS HALL (\$25) J.W. Wilson, Treasurer P.O. Box 265 Chester, 75936	Chester (2)	Robert King or Everett Powell	IMOGENE STEVENS(D) 3983 CR2590 North Chester, 75936 936-969-2365
Perry	8 BETHANY BAPTIST CHURCH (\$25) %Phyllis Walker Rt. 1 Box 385A Colmesneil, 75938 Larkin- 837-2363	Woodville(2)	James Marshall P.O. Box 698 Colmesneil, TX 75938 837-5221 jam4462@peoplepc.com	Lynette Marshall P.O. Box 698 Colmesneil, TX 75938 837-5221

Perry	<p>9 EBENEZER CHURCH Fellowship Hall Woodville (3) CHURCH (\$35) % LaMerle Anderson Rt. 1 Box 137 Colmesneil, 75938</p>	<p>PEGGY GIBBS 9314 FM 256 E Colmesneil, Texas 283-5819 peggy.gibbs@sbcglobal.net</p>	<p>HELEN CRAVEN Rt. 1 Box 163 Colmesneil, 75938 283-3883 200-1351</p>
Perry	<p>10 COMMUNITY CENTER (\$50) Colmesneil (3) City Hall P.O. Box 105 Colmesneil, 75938 (msg to City Hall 837-5211) (restroom not handic accesb)</p>	<p>WAVA GERMANY@ Rt. 1 Box 269 Colmesneil, 75938 837-5604 cell:713-724-8215 germanyjb1@inu.net</p>	
Bell	<p>11 MASONIC LODGE (\$25) Rockland (3) % Kevin Montgomery, Sect St Rt. 1 Box 233K Colmesneil, 75938</p>	<p>SUE MARSHALL (D) 325 CR 2975 Colmesneil, 75938 837-2372 or 489-6707 283-6402</p>	<p>DESS HENDERSON (D) 1552 CR2975 Rockland, 75938 837-2359</p>
Bell	<p>13 FAIRVIEW BAPTIST (\$25) Town Bluff (3) 1341 FM 92 Woodville, 75979-0950 429-3947</p>	<p>N. EVONNE HAVARD (D) Rt. 2 Box 1375 Woodville, 75979 429-7056 cell- 429-3947</p>	<p>DONNA CARR 467 CR 4190 Woodville, TX 75979 283-5612</p>
Perry	<p>14 AG BUILDING- SPURGER ISD Spurger (4) P.O. Box 38 Spurger, 77660 429-3465,3464</p>	<p>MARY LOU JEANS (D) P.O. Box 608 Spurger, 77660 429-5450</p>	<p>REX JOHNSTON @ P.O. Box 239 Hillister, Texas 77624 547-2243</p>
Bell	<p>15 FRED ELEM SCHOOL SP.Ed Fred (4) P.O. Box 10 429-3240</p>	<p>VIRGINIA GREGORY (D) Mae Gibbs P.O. Box 247 Fred, 77616 429-3804 ratcat247@aol.com</p>	
Perry	<p>EAST WARREN HIGH 16 SCHOOL Warren (4) 547- 0778 PO BOX 69 673-9559 547-2241- Sherry</p>	<p>LOIS HENDERSON@ 8067 FM 1943 East Warren, TX 77664 547-3352</p>	<p>SHANDOLA LANGHAM (D) 355 CR 4775 Warren, Texas 77664 547-0669</p>
Perry	<p>17 LIONS DEN (\$75) Woodville (3) P.O. Box 2217 Woodville, Texas 75979 283-7629</p>	<p>Reagan Bounds</p>	
Perry	<p>18 FIRE STATION Woodville (2) 283-2103, 7334 City of Woodville 400 W. Bluff/ or 113 W. Charlton Woodville, Texas 75979</p>	<p>J ED SANDERSON 601 Anderson Street Woodville, Texas 75979 283-5430 ed_sanderson@sbcglobal.net</p>	



GARNER ENVIRONMENTAL SERVICES, INC.

***CORPORATE OFFICE: 1717 W. 13TH STREET, DEER PARK, TX 77536 • 281-930-1200 • 800-424-1716**

ISO 9001:2000 CERTIFIED

July 14, 2008

John Paul Feely
Tyler County
201 Veterans Way Room 19
Woodville, TX 75979

Re: Master Service Agreement

Dear Mr. Feely:

Enclosed herewith please find two (2) executed original *Master Service Agreement(s)* for your review with attached current Disaster Rate Sheet and Response Rate Schedule. After obtaining signatures of an officer of Tyler County, please return one (1) original to my attention for our files and keep the other original for your files. Upon receipt of a fully executed contract, we will instruct our insurance company to forward a Certificate of Insurance to you.

If you have any questions or require additional information, please do not hesitate to contact me at 281.930.1200.

Very truly yours,

Maria Parras
Assistant to General Counsel

/mp

Enclosures:

- Master Service Agreement (2)
- May 2008 – Disaster Rate Sheet (1)
- March 2008 – Domestic Response Rate Schedule (1)

Branch Offices

*Pasadena, TX
(Training)
281-991-7179

• Port Arthur, TX
(Operations)
409-983-5646

• Port Arthur, TX
(Training)
409-984-9836

• LaMarque, TX
(Operations)
409-935-0308

• New Orleans, LA
(Operations)
504-254-2444

MASTER SERVICE AGREEMENT

THIS AGREEMENT is made and entered into this ____ day of _____, 2008, by and between Tyler County, a corporation duly incorporated in the State of Texas, and with a place of business located at 201 Veterans Way Room 19 Woodville, TX 75979 (hereinafter "COMPANY"), and GARNER ENVIRONMENTAL SERVICES, INC., a Texas corporation, whose principal office and mailing address is 1717 W. 13th Street, Deer Park, Texas 77536 (hereinafter "CONTRACTOR"). COMPANY and CONTRACTOR shall collectively be referred to herein as the "Parties".

WHEREAS, CONTRACTOR is engaged in the business of providing emergency environmental and/or disaster and/or logistical response services and is capable of rendering emergency response services up to and including "worst-case" scenario as defined by the Oil Pollution Act of 1990 (hereinafter "OPA") to any COMPANY facility as identified by COMPANY as requiring the immediate services of CONTRACTOR;

WHEREAS, COMPANY owns and operates or has owned or operated or has otherwise assumed responsibility for facilities, functions, and activities that require compliance with federal, state, and local environmental and regulatory requirements; and

WHEREAS, CONTRACTOR can provide response services relating to such environmental and regulatory obligations and is willing to perform such services for COMPANY and its affiliates at all locations. "Affiliates" shall mean any corporation, partnership, joint venture, division or other legal entity, directly or indirectly, through one or more intermediaries, controlling, controlled by, or under common control with Company, whether foreign or domestic. "COMPANY" as referred to herein shall include COMPANY'S affiliates.

NOW THEREFORE, in consideration of these premises and the mutual covenants contained herein, the Parties agree as follows:

ARTICLE 1. SCOPE OF SERVICE

CONTRACTOR shall use its best efforts, on an as needed as available basis, subject to circumstances then existing, to provide to COMPANY, upon COMPANY'S request, emergency same-day environmental and/or disaster and/or logistical response services that may include but are not limited to containment, removal, neutralization, decontamination, recovery, cleanup, repackaging, transportation, confined space rescue, remediation and, in certain instances, disposal services relating to hazardous and/or non-hazardous materials and/or substances and/or wastes. "Waste" or "wastes" as used herein shall include hazardous materials and non-hazardous materials or substances. As used herein, the "services", the "Work" or the "subject of the Work" shall mean and/or include any substance and/or material and/or waste, whether hazardous or not, of whatever nature, to be removed or handled by CONTRACTOR as part of the services or Work for COMPANY and/or existing on COMPANY'S premises, property or the Worksite prior to or at the time of request for Work and/or at the time of performance of Work by CONTRACTOR.

- 1.1. CONTRACTOR operates a (24) hour-per-day, (7) seven-days-per-week emergency response service telephone line at 1.800.424.1716. Branch office numbers closest to particular COMPANY locations will be furnished to COMPANY as part and parcel of this agreement or COMPANY may call 281.930.1200 to obtain specific or local branch office numbers. The COMPANY'S representative making the call shall furnish to CONTRACTOR the name and title of the caller, the location of the site needing emergency response services (hereinafter referred to as the "Site" and/or "Worksite"), the hazardous and/or non-hazardous materials involved and other relevant facts relating to the situation in order that CONTRACTOR may use due diligence to mobilize the necessary personnel and equipment subject to the conditions of availability and necessity.

- 1.2. The Parties recognize that, at the commencement of the Work in accordance with this Agreement, the scope thereof may not be well defined. The Parties agree that, at the commencement of the Work and at frequent intervals, their respective representatives shall consult with each other to review and define the scope of the work to be performed and outline strategies and approaches to such Work. COMPANY and CONTRACTOR shall each designate a representative who will be authorized to act with respect to the Work. Regarding the Work:
- a. The Parties hereby acknowledge that, on occasion, COMPANY personnel may authorize services and/or Work to be performed by CONTRACTOR based on a verbal order, which may or may not be confirmed with a written purchase order, service order or work authorization. The Parties hereby agree that on those occasions it is the Parties' intent that CONTRACTOR respond based upon such verbal order and that COMPANY be bound by the terms and conditions of this Agreement, which shall apply in all respects to the services or Work performed by CONTRACTOR;
 - b. To the extent practicable, COMPANY shall promptly issue to CONTRACTOR a purchase order describing the scope of the Work to be performed and the names of the designated representatives for COMPANY and CONTRACTOR. In the event of a conflict between the terms of such purchase order and the terms of this Agreement, the terms of this Agreement shall prevail; and
 - c. If the Parties later agree to modify materially the scope of the Work or the strategies or approaches thereto, they shall, within (7) seven calendar days of such modification, sign a written amendment to the purchase order issued.

1.3. CONTRACTOR undertakes to obtain and maintain any authorizations, classification and/or certification required by applicable federal, state, and/or local laws, regulations and ordinances and to give notice to COMPANY should such authorization, classification and/or certification terminate.

1.4. The following exhibits, regardless of whether they are physically attached hereto, are part of this Agreement and are hereby incorporated herein in the form that is current at the time Work is actually performed: A. CONTRACTOR'S current Domestic Response Rate Schedule; B. Insurance Requirements; C. If Company is subject to OPA, CONTRACTOR'S "OPA" Packet (tier level response sheet / letter of intent / Discharge Cleanup Organization Certificate/ Oil Spill Removal Organizations classification / equipment and personnel list); D. If applicable by reason of Company's request for international response services, CONTRACTOR'S current International Response Rate Schedule; and E. If applicable by reason of Company's request for disaster, including natural disaster, response services, CONTRACTOR'S current Disaster Response Rate Schedule.

ARTICLE 2. RESPONSIBILITIES OF CONTRACTOR

2.1. CONTRACTOR shall provide trained and competent personnel, and the appropriate skilled supervision, labor, materials, tools, equipment, personal protective equipment (hereinafter "PPE"), and subcontracted items where necessary and/or as requested for the performance and completion of the Work. CONTRACTOR recognizes that time is of the essence in the performance of the Work and shall proceed with its best efforts under the circumstances then existing subject to conditions of availability and necessity.

2.2. CONTRACTOR shall take necessary precautions for safety of its employees and shall comply with all applicable provisions of federal, state, and local safety and health laws, rules, and regulations and, while on COMPANY premises, shall abide by all of COMPANY'S rules that are provided by COMPANY and further shall erect and properly maintain, as required by the conditions and progress of the Work, necessary safeguards for the protection of its employees and shall require all subcontractors hired or supervised by it to implement such safeguards and to comply in the same manner.

- 2.3. If requested by COMPANY, CONTRACTOR will endeavor to assist COMPANY in obtaining the proper and necessary permits for the Work, subject to on-site conditions and/or applicable rules and regulations; however, CONTRACTOR shall in no way be obligated to satisfy any local, state or federal regulatory reporting requirements that may apply. All required environmental clean-up permits shall be issued in COMPANY'S name.

ARTICLE 3. RESPONSIBILITIES OF COMPANY

- 3.1. COMPANY shall furnish to CONTRACTOR information on the Worksite concerning physical characteristics, soil reports, subsurface investigations, utility and easement locations, and other similar reports or documents reasonably needed by CONTRACTOR to perform the Work. Where necessary, COMPANY shall furnish information on any body of water or shoreline affected, including charts and maps.
- 3.2. COMPANY shall ensure that it is in possession of CONTRACTOR'S currently applicable Response Rate Schedule in effect at the time COMPANY requests CONTRACTOR'S services.
- 3.3. Whether or not COMPANY owns or operates the Worksite, COMPANY shall, prior to commencement of the Work, arrange for, provide for and ensure lawful access to and egress from the Worksite by CONTRACTOR, its employees and subcontractors and their vehicles and equipment.
- 3.4. COMPANY shall furnish to CONTRACTOR copies of Material Safety Data Sheets (MSDSs) for all hazardous and/or non-hazardous materials that are to be cleaned up at the Worksite.

ARTICLE 4. COMPENSATION

- 4.1. Compensation which shall be payable by COMPANY to CONTRACTOR shall cover and include all overhead, superintendents, labor, use of equipment furnished, and all other cost and expense incurred by CONTRACTOR in the performance of said Work whether or not specifically enumerated in CONTRACTOR'S then current rate schedule(s). COMPANY shall compensate CONTRACTOR for the Work performed for COMPANY pursuant to this Agreement on a time and materials basis as follows:
- a. For work performed domestically, in accordance with CONTRACTOR'S then current Response Rate Schedule at the time the Work is performed (Exhibit "A");
 - b. For work performed outside the United States, in accordance with CONTRACTOR'S then current International Rate Schedule at the time the Work is performed (Exhibit "D"); and
 - c. For work performed in connection with disasters including natural disasters, in accordance with CONTRACTOR'S then current Disaster Response Rate Schedule (Exhibit "E").
- 4.2. It is expressly acknowledged and agreed upon by and between the Parties that the rates, terms and conditions set forth within CONTRACTOR'S applicable response rate schedule, in their current form at the time Work is actually performed, are incorporated herein for all purposes as if fully copied at length, are part and parcel of this Agreement, and may not be modified except in writing signed by both parties.
- 4.3. CONTRACTOR shall submit periodic invoices to COMPANY for the Work performed pursuant to the verbal request and/or purchase order issued in accordance with Article 1 herein setting forth the total amounts due in accordance with the applicable, then current Response Rate Schedule at the time Work is performed for labor, materials, equipment, subcontract services and other services utilized or incurred in performance of the Work, less such previous payments as have been received for such Work.

- 4.4. COMPANY agrees to pay all amounts due under this Agreement immediately upon receipt of invoice in United States Dollars (US \$). The balance of any invoice not timely paid will accrue a finance charge computed at the periodic rate of one and one-half percent (1.5%) per month (18% per annum) beginning on the first day of the first month following any delinquency. In addition to the accrued finance charges on invoices not timely paid, COMPANY agrees to pay fifteen percent (15%) of the unpaid principle balance due as a handling fee for collection efforts as well as all attorneys' fees and costs incurred by CONTRACTOR if COMPANY'S account is referred to any attorney for collection or suit.
- 4.5. All services provided to date by CONTRACTOR to COMPANY and/or its Affiliates are subject to the terms of this Agreement and are to be ratified in accordance with this Agreement. COMPANY agrees to make timely payment without regard to whether COMPANY or COMPANY'S Affiliates may be entitled to reimbursement from an entity or person not a party to this agreement including but not limited to COMPANY'S insurance carrier.
- 4.6. Should COMPANY request by telephone or in writing CONTRACTOR'S services and, acting on this request, CONTRACTOR mobilizes its equipment and personnel yet COMPANY subsequently terminates this request before services are performed, then COMPANY is obligated to, shall be responsible for, and shall pay for those equipment and personnel charges on a portal-to-portal basis in accordance with CONTRACTOR'S applicable then current Response Rate Schedule at that time.
- 4.7. All payments shall be made by COMPANY to Garner Environmental Services, Inc. at 1717 W. 13th Street, Deer Park, Texas 77536.
- 4.8. CONTRACTOR reserves the right to require a retainer in an amount to be determined during the initial response, or at any time subsequent to commencement of operations and, in its discretion, may suspend operations until such retainer has been provided.

ARTICLE 5. INDEPENDENT CONTRACTOR

CONTRACTOR is and shall be, in the performance of all Work, services, and activities under this Agreement, an independent contractor and not an employee, agent, or servant of COMPANY. All persons engaged by CONTRACTOR to perform the Work, services, or activities described herein shall, at all times and in all places, be subject to the sole direction, supervision, and control of CONTRACTOR. The relationship between COMPANY and CONTRACTOR (including CONTRACTOR'S employees) shall be in all respects an independent contractor relationship and not an employer/employee or principal/agent relationship.

ARTICLE 6. FORCE MAJEURE

If due to Force Majeure either Party hereto is rendered unable, in whole or in part, to carry out its obligations under this Agreement, save and except for COMPANY'S obligation to make timely payments for services or Work performed, upon such Party giving written notice including full particulars of such Force Majeure to the other Party immediately after the occurrence of the cause relied on, then the obligation of that party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of any inability so caused, but for no longer period and such cause shall, as far as possible, be remedied with all reasonable dispatch. The term "Force Majeure" as employed herein, shall mean acts of God, strikes, lockouts, or other industrial disturbances, acts of the public enemies, wars, blockades, insurrections, riots, epidemics, landslides, lightning, earthquakes, fires, storms, floods, washouts, arrests and restraints of rulers and people, civil disturbances, explosions, inability with reasonable diligence to obtain materials and any other causes not within the reasonable control of the Party claiming a suspension which by the exercise of due diligence such Party shall not have been able to avoid or overcome. In no event, however, shall the foregoing limit the rights of the COMPANY or CONTRACTOR to terminate this Agreement or the Work as otherwise provided herein.

- 8.2. COMPANY understands that COMPANY may arrange for another entity to provide transportation and/or disposal services. In the event COMPANY requests and authorizes CONTRACTOR to assist with transportation and/or disposal of waste, COMPANY acknowledges and agrees that COMPANY is the responsible party for the generation and existence of all hazardous and/or non-hazardous material and/or waste.
- 8.3. In the event that COMPANY requests CONTRACTOR'S assistance in meeting COMPANY'S obligations as set forth herein, CONTRACTOR as requested by COMPANY may (i) collect samples and perform analytical testing to assist COMPANY in the characterization of waste for the purpose of COMPANY'S manifest; (ii) identify a number of potential transporters and disposal facilities from which COMPANY may select in accomplishing the transportation and disposal of collected waste; and (iii) draft the technical provisions of contracts or purchase orders and prepare manifests implementing COMPANY'S selection of a transporter and/or disposal facility for review and execution solely by COMPANY.
- 8.4. Notwithstanding CONTRACTOR'S assistance which may be rendered to COMPANY as set forth above, COMPANY acknowledges and agrees that COMPANY shall be solely responsible for the storage handling, transportation, treatment, processing, and disposal of any wastes, pollutants, or contaminants that are the subject of this Agreement and for full compliance with provisions of the Resource Conservation and Recovery Act, as amended, the Comprehensive Environmental Response, Compensation and Liability Act, as amended, the Toxic Substances Control Act, as amended and all other applicable federal, state, or local laws, statutes, or regulations governing the treatment, transportation, storage, or disposal of waste material.
- 8.5. COMPANY and CONTRACTOR agree that CONTRACTOR is not and shall not be considered (i) the owner of material, substances, or wastes noted in the Scope of Work; (ii) the operator of a waste management facility; (iii) the generator, storer, or disposer of hazardous or solid waste; and (iv) to have arranged for the transportation, disposal of any wastes, pollutants, or contaminants by virtue of the performance of this Contract or anything contained herein, as those terms are used in the Resource Conservation and Recovery Act, as amended; the Comprehensive Environmental Response, Compensation and Liability Act, as amended; the Toxic Substances Control Act, as amended, or any other federal or state statute or regulation governing the treatment, transportation, storage, or disposal of materials or wastes.

ARTICLE 9. TERM OF AGREEMENT

The initial term of this Agreement shall be (12) twelve months after the date of execution by all parties. Thereafter, this Agreement shall be renewed for successive (1) one year terms unless either Party hereto provides written notice to the other Party at least (30) thirty days prior to the expiration date of the Agreement that they do not wish to have the Agreement renewed. Otherwise, either Party hereto may terminate this Agreement only for cause and after a failure to cure such cause within (10) ten calendar days after written notice. "Cause" if asserted by CONTRACTOR means a failure of COMPANY to make payment of an invoice timely or actions or demands of COMPANY that impair CONTRACTOR'S professional obligations. "Cause" if asserted by COMPANY means a failure of the CONTRACTOR to perform timely services or any other material breach of this Agreement. COMPANY shall pay CONTRACTOR any unpaid expenses or fees incurred prior to notification of termination in accordance with Article 4. All rights and obligations of the parties arising pursuant to this agreement prior to termination shall remain enforceable.

ARTICLE 10. MISCELLANEOUS PROVISIONS

- 10.1. All headings herein are for convenience only and are in no way to be construed as part of this Agreement or as a limitation of the scope of the particular paragraphs to which they refer. The use of pronouns shall not affect the substance herein.

- 10.2. The covenants and agreements contained herein shall apply to, inure to the benefit of, and be binding upon the Parties hereto and upon their respective subsidiaries, affiliates, successors, and assigns. This Agreement shall not be interpreted or deemed to confer rights or benefits on persons not a party hereto.
- 10.3. If any provision of this Agreement is determined or declared by a court of competent jurisdiction to be invalid or otherwise unenforceable, all remaining provisions of the Agreement shall remain in full force and effect.
- 10.4. All parties acknowledge that the parties are entering into this agreement in Harris County, Texas and that, because this agreement has been procured in Harris County, Texas and is being managed and administered from CONTRACTOR'S central office in Harris County, Texas, this agreement is being performed in Harris County, Texas. All parties agree that the validity, interpretation and performance of this Agreement and the contents herein are to be interpreted and enforced pursuant to the laws of the State of Texas without regard to its conflicts of law rules or principles and that any suit in connection herewith shall be filed in Harris County, Texas.
- 10.5. No waiver by either Party of any default by the other Party in the performance of any provision of this Agreement shall operate as or be construed or deemed to be a waiver of any future default, whether alike or different in character.
- 10.6. This Agreement may be executed in two (2) or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one (1) and the same instrument.
- 10.7. This instrument together with all documents described herein constitutes and expresses the entire agreement and understanding between COMPANY and CONTRACTOR, and any modification hereto must be made in writing and agreed to by both Parties; provided, however, that the scope of a particular job and the designation of representatives may be defined, amended, and modified as set forth herein.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the date first above written.

GARNER ENVIRONMENTAL SERVICES, INC.

By: *Otis Chambers (ms)*

OTIS CHAMBERS

Title: EXECUTIVE VICE-PRESIDENT

Date: July 14, 2008

COMPANY NAME

By: _____

(Typed/Printed Name)

Title: _____

Date: _____

GARNER ENVIRONMENTAL SERVICES, INC.

1717 West 13th Street
Deer Park, Texas 77536
(281) 930-1200
(800) 424-1716

**RESPONSE RATE SCHEDULE
DOMESTIC**

MARCH. 2008

Corporate	Response Rate Schedule Domestic	Schedule
Operations		Rev. March 2008

Tables of Contents

SPILL PERSONNEL PHONE LIST	iii
DEER PARK	iii
Spill Response	iii
Haz-Mat Incidents	iii
Dispatcher	iii
PORT ARTHUR	iii
LA MARQUE/GALVESTON	iii
NEW ORLEANS	iii
Automotive Equipment	1
Equipment Decontamination / Washout	1
Haz-Mat Rates	1
Insurance	1
Personnel	1
Replacement of Damaged or Contaminated Equipment	1
Roll-Off Boxes	1
Stand-By Rates	2
Subcontract Services / Third-Party Services	2
Taxes	2
Terms	2
Place of Performance	2
Travel, Lodging and Per Diem	2
PERSONNEL	3
Spill	3
Haz-Mat	3
Rescue	3
EQUIPMENT	3 - 4
Automotive Equipment	4
Marine Equipment	4 & 5
Containment Boom	5
Skimmers	5
Sorbent Material	5

Corporate	Response Rate Schedule Domestic	Schedule
Operations		Rev. March 2008

Pumps and Hoses	6
Specialty Equipment	6
Communications Equipment	6
Haz-Mat Equipment	7
Miscellaneous Equipment	7
Monitoring Equipment	8
Rescue Equipment	8
Personal Protective Equipment	9
Boots	9
Gloves	9
Respiratory Protection	9
Sampling and Testing Equipment and Supplies	10
Storage	10
MATERIAL	
Chemicals	11
Miscellaneous Material	12

Corporate	Response Rate Schedule Domestic	Schedule
Operations		Rev. March 2008

SPILL PERSONNEL PHONE LIST

	HOME	MOBILE	
DEER PARK – Office / Phone: (281) 930-1200 / (800) 424-1716 Fax: (281) 478-0296			
Spill Response			
John Pavlicek	N/A	(713) 817-1395	
Randy Watkins	N/A	(713) 202-2737	
Clyde McKissack	N/A	(713) 724-4862	Nextel (281) 303 - 9939
Haz-Mat Incidents			
Mikie Sopczak	N/A	(713) 203-3926	
Clyde McKissack	N/A	(713) 724-4862	Nextel (281) 303 - 9939
Camilo Olivieri	(281) 478-5688	(713) 823-3861	
Dispatcher			
Bruce Dumesnil	(281) 470-2270	(713) 252-2262	
Safety			
Scotty Bourgeois	(281) 991- 7975	(281) 743-2818	
Camilo Olivieri	(281) 478-5688	(713) 823-3861	
PORT ARTHUR – Office / Phone: (409) 983-5646 / (800) 983-7634 Fax: (409) 983-5851			
Elbert Sirmons	(409) 296-2608	(409) 963-7994	
Curtis Chatelain	(409) 882-0322	(409) 720-8619	
LA MARQUE/GALVESTON – Office / Phone: (409) 935-0308 / (800) 935-0308 Fax: (409) 935-0678			
Kim Albright McWhirter	(409) 766-0428	(409) 766-0428	
Curtis Galloway	(409) 938-7900	(409) 766-0427	
NEW ORLEANS – Office / Phone: (504) 254-2444 / (800) 975-2444 Fax: (504) 254-3004			
Sammy Jones	(985) 847-1917	(504) 453-4144	
Walter Diamond	(504) 394-9762	(504) 722-6814	

Corporate	Response Rate Schedule Domestic	Schedule
Operations		Rev. March 2008

Equipment Decontamination / Washout

Time and Material charges are portal to portal and will continue through decontamination and/or washout of any and all equipment used on the job.

Haz-Mat Rates

Haz-Mat rates will be charged when the material being dealt with has a hazard rating of two or greater on the NFPA 704 labeling system or hazardous material identifying system, or if a job requires the use of respiratory protection.

Insurance

The rates in this RATE SCHEDULE include insurance coverage for Worker's Compensation, General Liability, Pollution and Automobile Liability. A Certificate of Insurance will be forwarded upon request. These rates do not include work performed under the U.S. Longshoremen's and Harbor Workers Act (33 USC ss 901-950). For work performed under this statute, an additional 69% surcharge per \$100.00 of wages will be assessed on labor only.

Personnel

Experienced consulting, supervisory, technical instructor and equipment operating personnel are available for complete emergency spill response and spill cleanup operations and vacuum service, 24 hours a day, 7 days a week. Normal hours of operation are from 0730 (7:30 a.m.) through 1600 (4:00 p.m.) daily, Monday through Friday.

All labor charges will be in accordance with Garner Environmental Services, Inc. service receipts. Charges for personnel are portal-to-portal. Garner Environmental Services, Inc. will invoice for personnel and the time required to mobilize, service, repair, and restock all vehicles and equipment used in the performance of the services for customer. Overtime for personnel will be charged at time and a half between 1600 (4:00 pm) through 0730 (7:30 am) Monday through Thursday; weekends from 1600 (4:00 p.m.) Friday through 0730 (7:30 am) Monday. **DOUBLE TIME RATES** will be charged for all Garner recognized Holidays. **4-Hour Minimum Service Charge On All Labor Call-Outs.**

In the event Garner Environmental Services, Inc. responds to a request from a governmental agency and/or third party and/or Customer and/or on behalf of Customer for record gathering and/or litigation support services, including but not limited to testifying at any proceeding, deposition, hearing or trial, and whether during the performance of services or any time after, Customer hereby agrees to and will pay to GESI, in accordance with the payment terms herein, the charges for the personnel provided and/or requested and/or required in the amount corresponding to the personnel designation in this rate sheet and will further reimburse GESI for reasonable expenses incurred as a result including for transportation, parking and/or lodging, if necessary.

Replacement of Damaged or Contaminated Equipment

If, during performance of a service and/or services for a customer, equipment and/or material sustain damage which renders the equipment and/or material beyond repair or renders decontamination impossible, said equipment and/or material will be subject to a replacement charge at Garner Environmental Services, Inc.'s cost plus 15% unless said damage was sustained as a result of misuse by Garner Environmental Services, Inc. personnel.

Roll-Off Boxes

Roll-Off Box delivery and pickup charges vary according to the distance from the site location. The cost for roll-off box liners is \$50.00 each. Box Liners are not mandatory, but if the Roll-Off Box requires cleaning at the end of the rental period, the customer will incur the cleaning charges.

Stand-By Rates

Stand-By Rates will be equal to the daily rates in this schedule unless otherwise agreed to in writing on a case-by-case basis. Full rates will apply for personnel and per diem.

All rates listed in this schedule are subject to change without notice.

Corporate	Response Rate Schedule Domestic	Schedule
Operations		Rev. March 2008

Subcontract Services / Third-Party Services

When Garner Environmental Services, Inc.'s equipment is available, Garner Environmental Services, Inc. will use and bill Customer for said equipment at rates published in the rate schedule. For any item that is identified on Garner Environmental Services, Inc.'s rate sheet and which Garner acquires through or from a third party vendor or supplier, Customer will pay to Garner Environmental Services, Inc. the higher of Garner Environmental Services, Inc.'s rate or Garner Environmental Services, Inc.'s cost plus a 20% handling charge.

A 20% handling charge will apply and be invoiced for all shipping and transportation of equipment, materials and goods regardless of whether such equipment, materials and goods appear on Garner Environmental Services, Inc.'s rate schedule. In addition, for all items not listed on Garner Environmental Services, Inc.'s rate schedule, including but not limited to personnel, equipment, materials and goods, laboratory services, testing services, damage waivers and/or other services, said items will be billed at Garner Environmental Services, Inc.'s cost plus a 20% handling charge.

Cost, as used herein, is defined as the amount invoiced to Garner Environmental Services, Inc. by a third-party supplier of material and/or goods and/or material and/or labor and/or equipment and/or services.

Taxes

All domestic federal, state and municipal taxes, except income taxes and ad-valorem taxes, now and hereinafter imposed with respect to services rendered, to rental equipment, to the processing, manufacture, repair, and to the delivery and transportation of equipment and supplies will be added to and become part of the total price payable by the Customer. If a Customer claims an exemption from payment of Texas Sales and Use Tax, the Customer will be required to render an Exemption Certificate or a Resale Certificate to Garner Environmental Services, Inc. for said exemption to apply to the services rendered. If for any reason the services rendered result in the assessment of foreign income taxes, excise taxes, or other fees alleged as owing to a foreign state or government, the Customer will pay directly the amount of any assessment or fee. In the event Company pays any such foreign tax or fee directly, Customer will promptly reimburse Company for same.

Terms

The term of payment for all invoices is *Net Payment Due Immediately Upon Receipt of invoice in United States Dollars (US \$)*. The balance of any invoice not timely paid will accrue a finance charge computed at the periodic rate of one and one-half percent (1.5%) per month (18% per annum) beginning on the first day of the first month following any delinquency. Customer is obligated to make payment to Garner Environmental Services, Inc. at its principal office at 1717 West 13th Street, Deer Park, TX 77536 in Harris County, Texas.

Place of Performance

The procurement of Garner Environmental Services, Inc.'s services may not be in the same county as the work site area. Customer is obligated to make payment to Garner Environmental Services, Inc. in Harris County, Texas for services provided. Because this agreement has been procured in Harris County, Texas and is being managed and administered from Garner Environmental Services, Inc.'s central office in Harris County, Texas, this agreement is being performed in Harris County, Texas. The validity, interpretation and performance of the services and payment and the contents herein are to be interpreted and enforced pursuant to the laws of the State of Texas and any suit in connection herewith will be filed in Harris County, Texas.

Travel, Lodging and Per Diem

For all employees who do not reside in the local commuting area for the work site, Garner Environmental Services, Inc. will be reimbursed for costs incurred for employee travel to and from the work site on the basis of Garner Environmental Services, Inc.'s incurred costs plus 20% for all commercial transportation. A minimum Per Diem charge of \$150.00 per day for each employee who does not reside in the local commuting area of the work site will be due for each day that such employee is present in the locale of the work site.

Automotive Equipment Hourly Rates charges are portal to portal. A four (4) hour minimum time will be charged on all call-outs.

All rates listed in this schedule are subject to change without notice.

Corporate	Response Rate Schedule Domestic	Schedule
Operations		Rev. March 2008

Equipment / auto / truck charges do not include fuel, which will be invoiced separately. A mileage charge of \$0.50 per mile after the first 50 miles will be added for all Motorized Equipment, including automobiles and pick-up trucks, in addition to the applicable fuel surcharge(s). Fuel surcharges will be applied based on the Hourly/Daily Equipment/Vehicle rate on all Motorized Equipment pursuant to index on cost per gallon as reported by the Department of Energy EIA Retail On-Highway Gasoline and Diesel Prices. Fuel surcharge(s) will be invoiced as a separate line item. The fuel surcharge percentage is adjusted every Monday of each week based upon the weekly U.S. National Average. See below for example [shown up to \$4.00] of how surcharges are calculated based on fuel price range, i.e., increase in fuel price range by .05% results in corresponding incremental increase in surcharge.

Fuel Surcharge Table

Fuel Price Range		Fuel Surcharge %	
From	To	Amount	Amount
\$1.65	\$1.70	5.5	
\$1.70	\$1.75	6.0	
\$1.75	\$1.80	6.5	
\$1.80	\$1.85	7.0	
\$1.85	\$1.90	7.5	
\$1.90	\$1.95	8.0	
\$1.95	\$2.00	8.5	
\$2.00	\$2.05	9.0	
\$2.05	\$2.10	9.5	
\$2.10	\$2.15	10.0	
\$2.15	\$2.20	10.5	
\$2.20	\$2.25	11.0	
\$2.25	\$2.30	11.5	
\$2.30	\$2.35	12.0	
\$2.35	\$2.40	12.5	
\$2.40	\$2.45	13.0	
\$2.45	\$2.50	13.5	
\$2.50	\$2.55	14.0	
\$2.55	\$2.60	14.5	
\$2.60	\$2.65	15.0	
\$2.65	\$2.70	15.5	
\$2.70	\$2.75	16.0	
\$2.75	\$2.80	16.5	
\$2.80	\$2.85	17.0	
\$2.85	\$2.90	17.5	
\$2.90	\$2.95	18.0	
\$2.95	\$3.00	18.5	
\$3.00	\$3.05	19.0	
\$3.05	\$3.10	19.5	
\$3.10	\$3.15	20.0	
\$3.15	\$3.20	20.5	
\$3.20	\$3.25	21.0	
\$3.25	\$3.30	21.5	
\$3.30	\$3.35	22.0	
\$3.35	\$3.40	22.5	
\$3.40	\$3.45	23.0	
\$3.45	\$3.50	23.5	
\$3.50	\$3.55	24.0	
\$3.55	\$3.60	24.5	
\$3.60	\$3.65	25.0	
\$3.65	\$3.70	25.5	
\$3.70	\$3.75	26.0	
\$3.75	\$3.80	26.5	
\$3.80	\$3.85	27.0	
\$3.85	\$3.90	27.5	
\$3.90	\$3.95	28.0	
\$3.95	\$4.00	28.5	

PERSONNEL

All rates listed in this schedule are subject to change without notice.

Corporate	Response Rate Schedule Domestic	Schedule
Operations		Rev. March 2008

		Hourly	
		Regular	Overtime
Spill			
PERS-1001	Project/Operations Manager.....	136.00	204.00
PERS-1002	Health & Safety Manager.....	108.50	162.75
PERS-1003	Site Manager/Superintendent.....	76.00	114.00
PERS-1004	Site Safety Officer.....	60.00	90.00
PERS-1006	EMT / Paramedics.....	56.00	84.00
PERS-1020	Project Accountant.....	70.00	105.00
PERS-1019	Disposal Coordinator.....	40.00	60.00
PERS-1013	Resource Coordinator.....	46.00	69.00
PERS-1008	Industrial Hygiene Supervisor.....	100.00	135.00
PERS-1009	Industrial Hygiene Technician.....	49.00	73.50
PERS-1017	Field Clerk.....	33.00	49.50
PERS-1005	Supervisor.....	60.00	90.00
PERS-1007	Foreman.....	46.00	69.00
PERS-1016	Technician.....	36.00	54.00
PERS-1014	Operator, Heavy Equipment.....	44.00	66.00
PERS-1015	Operator, Response Equipment.....	38.00	57.00
PERS-1010	Mechanic.....	44.00	66.00
Haz-Mat			
PERS-1004-HM	Site Safety Officer.....	81.00	121.50
PERS-1005-HM	Supervisor, Haz-Mat.....	81.00	121.50
PERS-1007-HM	Foreman, Haz-Mat.....	60.00	90.00
PERS-1016-HM	Technician, Haz-Mat.....	49.00	73.50
PERS-1014-HM	Operator, Heavy Equipment, Haz-Mat.....	60.00	90.00
PERS-1015-HM	Operator, Response Equipment, Haz-Mat.....	54.50	81.75
PERS-1016-TS	Technician, Sampling.....	48.00	72.00
Rescue			
PERS-1011	Rescue Supervisor.....	65.00	97.50
PERS-1012	Rescue Technician.....	55.00	82.50

EQUIPMENT

Automotive Equipment

		Hourly Rate
AUTO-1001	Super Sucker, 80 bbl Capacity (See Note).....	125.00
AUTO-1001-H	Super Sucker, 80 bbl Capacity (See Note)(Haz-Mat).....	150.00
AUTO-1002	Cyclone Unit.....	50.00
AUTO-1003	Vacuum Truck, 70bbl Capacity, Stainless Steel Unit (GES owned).....	85.00
AUTO-1003-H	Vacuum Truck, 70bbl Capacity, Stainless Steel Unit (GES owned)(Haz-Mat).....	110.00
AUTO-1003-R	Vacuum Truck, 70 bbl Capacity, Stainless Steel Unit (See Note)(3 rd party rental)Cost Plus 20%	
AUTO-1004	Vacuum Truck, 70 bbl Capacity (See Note) (GES Owned).....	70.00
AUTO-1004-H	Vacuum Truck, 70 bbl Capacity, (See Note)(GES Owned)(Haz-Mat).....	95.00
AUTO-1004-R	Vacuum Truck, 70 bbl Capacity (3rd Party Rental).....	Cost Plus 20%
AUTO-1005	Vacuum Truck, 130 bbl Capacity (See Note).....	Cost Plus 20%
AUTO-1006	Vacuum Truck, Liquid Ring (See Note)(GES Owned).....	150.00
AUTO-1006-H	Vacuum Truck, Liquid Ring (See Note)(GES Owned)(Haz-Mat).....	175.00
AUTO-1007	Roll-Off Truck (See Note)(GES owned).....	70.00
AUTO-1007-R	Roll-Off Truck (See Note) (3 rd Party Rental).....	Cost Plus 20%
AUTO-1008	Meyers Unit, Truck Mounted (See Note).....	60.00/hr
AUTO-1008-H	Meyers Unit, Truck Mounted (See Note)(Haz-Mat).....	85.00/hr

Automotive Equipment - Continued

All rates listed in this schedule are subject to change without notice.

Corporate	Response Rate Schedule Domestic	Schedule
Operations		Rev. March 2008

		Hourly Rate
AUTO-1027	Safety-Vac.....	60.00/hr
AUTO-1010	ATV, 4-Wheel.....	350.00/day
AUTO-1011	ATV Utility Trailer	75.00/day
AUTO-1012	Automobile.....	75.00/day
AUTO-1013	Backhoe (plus mobilization & demobilization) (GES owned).....	425.00/day
AUTO-1013-R	Backhoe (plus mobilization & demobilization) ((3rd Party Rental).....	Cost Plus 20%
AUTO-1017	Meyers Unit, Trailer Mounted.....	350.00/day
AUTO-1018	Pick-Up Truck, 1 ton or smaller.....	125.00/day
AUTO-1020	Pick-Up Truck, 1 ton, w/liftgate.....	140.00/day
AUTO-1023	Pick-Up Truck, 1 ton, 4x4.....	220.00/day
AUTO-1024	Skid-Steer Loader (See Note)(GES Owned).....	350.00/day
AUTO-1040	Trailer HazMat Response 36'.....	500.00/day
AUTO-1028	Tractor/Trailer, Haz-Mat Response Unit, 32'.....	750.00/day
AUTO-1025	Trailer, Boom, 20 foot.....	75.00/day
AUTO-1026	Trailer, Equipment Hauler, Gooseneck, 24 foot.....	75.00/day
AUTO-1029	Trailer, Haz-Mat Response, 24'.....	350.00/day
AUTO-1033	Trailer, Haz-Mat Transfer.....	500.00/day
AUTO-1035	Trailer, Rescue/Emergency Response.....	200.00/day
AUTO-1030	Trailer, Response, Gooseneck, 32' Oil Response.....	300.00/day
AUTO-1031	Trailer, Transfer, Ship to Shore.....	125.00/day
AUTO-1032	Trailer, Utility.....	75.00/day
AUTO-1036	Trailer, Box 48'.....	100.00/day
AUTO-1037	Trailer, Box 40'.....	100.00/day
COMM-1006	MCC #1 Mobile Command & Control Trailer + Fuel.....	1,700.00/day
COMM-1010	Command Trailer, 48'.....	1,800.00/day
AUTO-1024-R	Skid-Steer Loader, (3rd Party Rental, Mobilization & Demobilization).....	Cost Plus 20%
AUTO-1042-R	Track Hoe (See Note) (3 rd Party Rental Mobilization & Demobilization).....	Cost Plus 20%
AUTO-1038	Mileage after the first 50 miles.....	0.50 per mile

NOTE - (Operator Included Where Indicated Above)

Marine Equipment

		Daily Rate
MAR-1001	Airboat.....	Cost Plus 20%
MAR-1003	Fast Response Boat, 30', w/twin 200hp engines, radar, GPS, 20 bbl store cap..	800.00
MAR-1004	Flat Boat, w/o motor.....	115.00
MAR-1005	Flat Boat, 14' to 16' w/motor.....	225.00
MAR-1010	Flat Boat (Dock) 12'.....	75.00
MAR-1006	Piroque.....	30.00
MAR-1007	Fast Response Boat, 24'.....	450.00
MAR-1011	Fast Response Boat, 28'.....	500.00
MAR-1012	Barge Boat, 28', w/twin 115hp engines, radar, GPS.....	700.00

Containment Boom

		Daily Rate
CBM-1004	Containment Boom, 18".....	1.40 ft.
CBM-1006	Containment Boom, 12".....	1.00 ft.
CBM-1007	Containment Boom, 42".....	2.50 ft.
CBM-1005	Mini-Boom.....	.75 ft.
CBMA-18	Boom Anchor, 18 lb.....	41.00
CBMA-22	Boom Anchor, 22 lb.....	54.00
CBMA-40	Boom Anchor, 40 lb.....	135.00

Containment Boom - Continued

All rates listed in this schedule are subject to change without notice.

Corporate	Response Rate Schedule Domestic	Schedule
Operations		Rev. March 2008

		Daily Rate
CBMA-75	Boom Anchor, 65 lb.....	252.00
CBMA-100	Boom Anchor, 85 lb.....	349.00
CBMA-1012	Boom Lights	20.00
CBMA-1013	Anchor buoys/markers.....	20.00
CBMA-1014	Large Boom Magnets.....	50.00
CBMA-1015	Small Boom Magnets.....	25.00

Skimmers

		Daily Rate
SKIM-1015	Drum Skimmer 140 gpm Double 36" Drum	800.00
SKIM-1002-70	Drum Skimmer, 70 gpm 36" Drum	600.00
SKIM-NO-1003-20	Drum Skimmer, 20 gpm 24" Drum	450.00
SKIM-1005	Skimmer, Acme Mdl 39-TG4, Gasoline Powered.....	200.00
SKIM-1006	Skimmer, Acme Mdl 39-T, Vacuum / or Douglas Engineering Skim Pak.....	150.00
SKIM-1008	Skimmer, Marco, "Harbor 28".....	5,000.00
SKIM-1009	Skimmer, Marco, "Sidewinder 14".....	4,200.00
SKIM-1010	Oleophilic Pad Replacement, Marco Skimmer.....	Cost Plus 20%
SKIM-1012	RF Weir Skimmer	225.00
SKIM-1013	VSP Screw Pump Skimmer	1,800.00
SKIM-1014	Desmi Mini Max.....	250.00

Sorbent Material

		Unit Rate
GES-BMC	BMC Absorb-N-Dry Absorbent.....	8.00
GES-B510	Boom, Sorbent, 5" x 10', 4 boom bale.....	102.05
GES-B510SN	Boom, Sorbent, Anti-Shed, Sock Net, 5" x 10'.....	100.00
GES-B810	Boom, Sorbent, 8" x 10', 4 boom bale.....	180.50
GES-B810SN	Boom, Sorbent, Anti-Shed, Sock Net, 8" x 10'.....	155.00
GES-UB510	Boom, Sorbent, Universal, 5" x 10', 4 boom bale.....	134.05
GES-UB810	Boom, Sorbent, Universal, 8" x 10', 4 boom bale.....	180.00
GES-GS-25	Cell-U-Sorb, 20 lb bag.....	31.00
GES-EX-SORB	Peat Moss Sorbent, 2 cf x 20 lb bag	39.25
GES-GS-22	Floor Gator, Granular, 50 lb bag	26.95
GES-IM0077	Imbiber Bead Packet, 36 per case	231.65
GES-IM1421	Imbiber Bead Pillow, 3 per case.....	217.20
GES-IM2142	Imbiber Bead Blanket, 2 per case	235.30
GES-IMBSW2142	Imbiber Bead Blanket/Sand Blend, 2 per case	235.30
GES-IR300	Industrial Rug, Sorbent, 36" x 300'	278.30
GES-GATOR030	Oil Gator, 30 lb bag.....	45.05
GES-OSGP30	Oil Sponge GP, General Purpose, 30 lb bag	32.00
GES-P100	Pad, Sorbent, 17" x 19" x 3/8", 100 pad bale.....	72.00
GES-P200	Pad, Sorbent, 17" x 19" x 3/16", 200 pad bale.....	76.00
GES-Q100-P	Pad, Sorbent, Perforated, 17" x 19" x 3/8".....	62.50
GES-Q70	Pad, Sorbent, Blue, 17" x 19" x 3/16".....	79.50
GES-UQ100	Pad, Sorbent, Universal, Gray, 17" x 19" x 3/8", 100 pad bale	104.60
GES-HAZPIL10	Pillow, Haz-Mat, Universal, 3" x 18" x 24", 10 pillow bale	120.65
GES-HAZPIL17	Pillow, Haz-Mat, Universal, 3" x 11" x 17", 17 pillow bale.....	134.05
GES-PIL10	Pillow, Sorbent, 14" x 25", 10 pillow bale	101.90
GES-R144	Roll, Sorbent, 38" x 144' x 3/8", 1 roll bale.....	144.30
GES-OS15	Snare, Viscous Oil, 30 count.....	60.00
GES-OSB50	Snare Boom, Viscous Oil, 50'.....	73.75
GES-OSB100	Snare Boom, Viscous Oil, 100'.....	186.50
GES-OD40	Sorbent, All-Purpose, Oil-Dry.....	12.90
GES-SPHAGSORB2	Sphag Sorb, 2 cf x 24 lb bag.....	42.25

All rates listed in this schedule are subject to change without notice.

Corporate	Response Rate Schedule Domestic	Schedule
Operations		Rev. March 2008

GES-SW100	Sweep, Sorbent, 17" x 100', 1 sweep bale.....	110.60
GES-2950	Zorbent, Absorbent Material.....	62.50

Pumps and Hoses

		Daily Rate
PUMP-1000	DC Pump, on Dolly.....	100.00
PUMP-1001	Pump, 1" Poly Diaphragm/Stainless.....	100.00
PUMP-1004	Pump, 2".....	90.00
PUMP-1007	Pump, 2" Acme Mdl 39-G4 Floating Wash Pump.....	150.00
PUMP-1002	Pump, 2" Blackmere Vane, (Hydraulic).....	200.00
PUMP-1003	Pump, 2" Diaphragm.....	90.00
PUMP-1006	Pump, 2" Stainless Steel Diaphragm.....	250.00
PUMP-1010	Pump, 3" Diaphragm.....	100.00
PUMP-1009	Pump, 3" Diaphragm, Diesel.....	100.00
PUMP-1012	Vacuum Unit, Dual Venturi head.....	75.00
PUMP-1011	Rebuild Kit, Diaphragm Pump.....	500.00 Each
PUMP-1013	Pump, 3" Diaphragm, Stainless.....	150.00
PUMP-1014	Pump, Hand Plastic.....	25.00 Each
PUMP-1008	Pump, Wash (with suction & discharge hose & nozzle).....	90.00
MSE-1038	Hose, Chemical Resistant, 3" x 20'.....	20.00
MSE-1037	Hose, Chemical Resistant, 2" x 20'.....	20.00
MSE-1051	Hose, Chemical Resistant, 1" x 10'.....	20.00
MSE-1039	Hose, Chemical Resistant, Hard Gum Rubber, 6" x 25'.....	28.00
MSE-1040	Hose, Fire, 50' section.....	50.00
MSE-1041	Hose, Metal, Flex, 6" x 25'.....	25.00
MSE-1042	Hose, Solid Metal, Joint Pipe, 6" x 12'.....	22.00
MSE-1043	Hose, Suction/Discharge, 2" x 25'.....	8.00
MSE-1044	Hose, Suction/Discharge, 3" x 20'.....	8.00
MSE-1047	Hose, ADS 6".....	1.75 Foot
MSE-1052	Hose, Air 1" x 50'.....	40.00
MSE-1053	Hose, Air ¾ x 50'.....	40.00
MSE-1054	Hose, Industrial/water.....	40.00

Specialty Equipment

		Daily Rate
MSE-1062	SP-30, 3" / 6" Submersible Pump with Crane and Jetter Head.....	120.00/hr.
MSE-1063	Hose, 6" x 50'.....	24.00/day
MSE-1064	Hose, 6" x 20'.....	12.00/day
MSE-1065	Hose, 3" x 50'.....	24.00/day
MSE-1066	Hose, 3" x 20'.....	12.00/day
MSE-1067	Rotomite 180P Dredge.....	1,800.00/day

Communications Equipment

		Daily Rate
COMM-1001	Cellular Telephone (Each).....	25.00
COMM-1002	Computer, Laptop/Desktop w/Printer.....	125.00
COMM-1003	Fax Machine.....	25.00
COMM-1004	GPS, Hand Held.....	50.00
COMM-1005	ICOM Aircraft Radio, Hand Held.....	Cost Plus 20%
<small>(NOTE: Any items not returned to the Command Unit upon completion of work will be charged back to the customer at cost plus 20%.)</small>		
COMM-1007	Radio Portable.....	Cost Plus 20%
COMM-1008	VHF Marine Radio, Hand Held.....	Cost Plus 20%
COMM-1009	VHF Mobile Radio Marine Radio w/8' Antenna.....	Cost Plus 20%

All rates listed in this schedule are subject to change without notice.

Corporate	Response Rate Schedule Domestic	Schedule
Operations		Rev. March 2008

Haz-Mat Equipment

		Daily Rate
MSE-1005	Betz Emergency Off-Loading Valve	500.00
HMS-1003	Chlorine Emergency Kit "A"	500.00
HMS-1004	Chlorine Emergency Kit "B"	750.00
HMS-1005	Chlorine Emergency Kit "C"	1,000.00
MSE-1010	Compressor, Corken, 2"	1,500.00
HME-1005	Vacuum Cleaner, Stainless Steel, Mercury, HEPA	250.00
HMS-1001	Cylinder Refill, Nitrogen, Each	50.00
MSE-1018	Decontamination Kit (Pool, Brush, Bucket, Soap), Each	50.00
MSE-1060	Dome Lid Clamps	100.00

Miscellaneous Equipment

		Daily Rate
MSE-1004	Back-Pack Blower	30.00
MSE-1006	Camera, Digital	50.00
MSE-1068	Formal Job Report with photos (max. 27 exposures)	150.00
MSE-1006-1	Photo-Processing, Each Frame	2.50
MSE-1007	Camera, Video, Event Recording	250.00
MSE-1009	Chain Saw	75.00
MSE-1049	Compressor, Air, 11.8 cfm, 90 psi output + fuel (GES Owned)	185.00
MSE-1002	Air Compressor, 375 cfm, + fuel	Cost Plus 20%
MSE-1003	Air Compressor, 185 cfm, + fuel	Cost Plus 20%
MSE-1011	Compressor, Hydraulic, 2"	200.00
MSE-1048	Drum Crusher	250.00
MSE-1013	Drum Dolly	25.00
MSE-1015	Drum, Grabber Forklift	100.00
MSE-1016	Drum Pump, Poly	25.00
MSE-1017	Drum Sling	25.00
MSE-1050	Eye Wash Station	25.00
MSE-1055	Lights, Explosion Proof	Cost Plus 20%
MSE-1020	Generator, 4 kw	100.00
MSE-1046	Hand Tool (Pitch Fork, Rake, Shovel, Squeegee, etc)	17.00
MSE-1023	Power Pack, Hydraulic, 50 hp or less	500.00
MSE-1026	Saw, Air Powered	75.00
MSE-1027	Saw, Portable	75.00
MSE-1028	Scare Cannon plus Fuel	60.00
MSE-1029	Sewer Plug	100.00
MSE-1030	Sprayer, Pump, Hand-Held	30.00
MSE-1001	Stainless Steel Stinger, 2"	50.00
MSE-1031	Steam Cleaner (3,000 psi or less)	Cost Plus 20%
MSE-1032	Vacuum Cleaner, Wet/Dry	50.00
MSE-1033	Vapor Lights, High Intensity	65.00
MSE-1034	Weed Eater, Commercial	120.00
MSE-1035	Wheelbarrow	25.00
MSE-1056	Ladder (straight, Rope, Folding)	25.00
MSE-1057	Ladder (Extension)	35.00
MSE-1058	Chemical, Tape Roll	35.00
MSE-1061	Pallet Jack	50.00
MSE-1024	Pressure Washer (See Note) (GES owned)	250.00/day
MSE-1024-R	Pressure Washer (See Note) (3 rd Party Rental)	Cost Plus 20%

Monitoring Equipment

All rates listed in this schedule are subject to change without notice.

Corporate	Response Rate Schedule Domestic	Schedule
Operations		Rev. March 2008

		Daily Rate
MTE-1014	3M 3500 Passive VOC Monitoring Badges.....	Cost Plus 20%
MTE-1017	Passive Badges, Other.....	Cost Plus 20%
MTE-1021	25mm Particulate Sampling Cassette.....	Cost Plus 20%
MTE-1022	37mm Three Piece HEPA Particulate Sampling Cassette.....	Cost Plus 20%
MTE-1001	4-Gas Meters.....	95.00
MTE-1002	5-Gas Meters.....	125.00
MTE-1004	Anemometer / Mass Air Sensor.....	Cost Plus 20%
MTE-1005	Audio Dosimeter.....	Cost Plus 20%
MTE-1006	Black Light, Mercury Detection.....	40.00
MTE-1007	Crowcon Monitor, 5 gas.....	150.00
MTE-1008	Drager CMS Unit.....	300.00
MTE-1038	Drager CMS Chips.....	Cost Plus 20%
MTE-1015	Colorimetric Tube Hand Pump.....	30.00
MTE-1025	Drager PID Chips, Test Specific.....	Cost Plus 20%
MTE-1016	Colorimetric Tubes.....	Cost Plus 20%
MTE-1041	Benzene Tubes.....	6.00 Each
MTE-1034	FID Detector, Handheld.....	200.00
MTE-1037	FID Detector Hydrogen Refill.....	100.00
MTE-1009	Infrared Thermometer.....	50.00
MTE-1020	Intrinsically Safe Thermometer (laser).....	15.00
MTE-1003	Jerome Mercury Vapor Analyzer.....	175.00
MTE-1011	ph Meter.....	30.00
MTE-1039	Ph Strips Box.....	25.00
MTE-1012	Photoionization Detector (PID), MiniRae.....	75.00
MTE-1036	Photoionization Detector, Ultra (PID), Ultra MiniRae.....	100.00
MTE-1010	Radiation Monitor.....	75.00
MTE-1013	Wibget - Portable Heat Stress Monitor.....	Cost Plus 20%
MTE-1023	Chemsticks.....	15.00
PPE-1035	Smart Strips.....	35.00
MTE-1024	Coconut Charcoal VOC Sampling Tubes.....	5.00
MTE-1030	Single Calibration Gas - One (1) Calibration.....	20.00
MTE-1031	Quad Gas Calibration Gas - One (1) Calibration.....	25.00
MTE-1032	Tedlar Bag w/Stainless Fittings - 1 Liter.....	26.00
MTE-1033	Tedlar Bag w/Stainless Fittings - 5 Liter.....	40.00
MTE-1028	Glassware, Additional.....	Cost Plus 20%
MTE-1040	Hamby Soil Sampling Test.....	35.00/ea.
MTE-1042	HCL Monitor.....	150.00

Rescue Equipment

		Daily Rate
MSE-1012	Confined Space Rescue Kit.....	125.00
MSE-1045	Coppus Blower.....	50.00
MSE-1059	Air Horn 6".....	25.00
PPE-1020	Harness, Safety, w/lanyard.....	35.00
PPE-1030	Safety Lifeline.....	25.00
PPE-1036	Retrieval, System Tripod.....	95.00
PPE-1037	Replacement of Equipment.....	Cost Plus 20%

All rates listed in this schedule are subject to change without notice.

Corporate	Response Rate Schedule Domestic	Schedule
Operations		Rev. March 2008

Personal Protective Equipment		Daily Rate
PPE-1005	Bunker Gear (Pants, Coat, Gloves, Helmet, Boots)	250.00
PPE-1006	Chest Waders	50.00
PPE-1007	Cool Vest.....	50.00
PPE-1008	Coveralls, Poly-Coated Tyvek Hood and Boots, Each	16.00
PPE-1009	Coveralls, Saranex, Each	18.00
PPE-1010	Coveralls, Tyvek, Each	10.00
PPE-1021	Level A, Responder, Each	1150.00
PPE-1022	Level B, Fully-Encapsulated (CPF 4) Each.....	225.00
PPE-1024	(CPF 3), Each	105.00
PPE-1026	(CPF 2), Each	65.00
PPE-1027	(CPF 1), Each	50.00
PPE-1034	Level D, PPE, Each	45.00
PPE-1033	Slicker Suit, Rain, Each	25.00
PPE-1038	Suit, Acid Each.....	47.50

Boots		Unit Rate
PPE-1001	Boot, Tingley, Pair.....	130.00
PPE-1002	Boot, Chemical, NFPA Approved, Pair	90.00
PPE-1003	Boot, Rubber, Steel-toe, Pair	45.00
PPE-1004	Booties, Latex, Pair	7.00

Gloves		Unit Rate
PPE-1011	Glove, Latex, Sample, Pair	1.00
PPE-1012	Glove, Leather, Pair	5.95
PPE-1013	Glove, Neoprene, Pair.....	5.95
PPE-1029	Glove, Nitrile, Inner, Pair	1.00
PPE-1015	Glove, Nitrile, Outer, Pair	3.75
PPE-1017	Glove, "Black Knight", (PVC) Pair	3.25
PPE-1018	Glove, "Silver Shield", Pair	8.00
PPE-1019	Glove, Liner, Cotton, Pair.....	1.00
PPE-1039	Glove, Butyl.....	25.00
PPE-1040	Glove, Viton.....	75.00
PPE-1041	Glove, Natural Rubber	3.00

Respiratory Protection		Unit Rate
HME-1001	Air Regulator	50.00/day
HME-1002	Breathing Air Cylinder	10.00/day
HME-1011	Breathing Air Hose, 50' Section	12.00/day
HME-1003	Escape Mask.....	50.00/day
HME-1004	Escape Pack	125.00/day
HME-1007	Full-Face Respirator (includes first Cartridge set).....	50.00/day
HME-1008	Half-Face Respirator (Organic Mask, Disposable), Each	25.00
HME-1009	Self-Contained Breathing Apparatus (SCBA)	125.00/day
HME-1010	Half-Face Respirator w/o cartridges, Each	12.50
HME-1009-RF	Self-Contained Breathing Apparatus (SCBA) Refill	25.00
PPE-1028	Respirator Cartridge, HEPA, Each	7.50
PPE-1031	Respirator Cartridge, HEPA/OV/AG, Pair	24.00
PPE-1032	Respirator Cartridge, Mercury Vapor, Pair.....	30.00
PPE-1042	Cart, Air w/two Air Cylinder	75.00/day
PPE-1043	Breathing Air Cylinder Refill	Cost Plus 20%
AUTO-1015	Breathing Air Trailer	Cost Plus 20%

All rates listed in this schedule are subject to change without notice.

Corporate	Response Rate Schedule Domestic	Schedule
Operations		Rev. March 2008

Sampling and Testing Equipment and Supplies

		Unit Rate
ST-1003	Drum Thief Sampling Tubes	16.00
ST-1004	Haz-Cat Sampling Kit, per test.....	35.00
ST-1017	Hydrocarbon Test Kit	47.65
ST-1007	Mercury Test Kit.....	225.00
ST-1008	PCB Wipe Test Kit.....	30.00
ST-1009	Personnel Sampling Pump.....	50.00
ST-1010	Pipettes, Glass.....	2.00
ST-1011	pH Paper (Roll or Box).....	20.00
ST-1013	Sample Bomb.....	120.00
ST-1014	Sample Jars	5.00
ST-1015	Sample Storage	15.00
ST-1016	Soil Sampling Kit.....	35.00
ST-1018	Shippers, Sample Jar (plus postage).....	50.00
ST-1006	Lab Analysis, Accredited Third Party	Cost Plus 20%

Storage

		Daily Rate
STR-1003	Roll-Off Box, Open Top.....	15.00
STR-1004	Roll-Off Box, Roll Top	30.00
STR-1005	Roll-Off Box, Vacuum Box	50.00
STR-1006	Storage Tank, Poly, 500 gl capacity	30.00
STR-1007	Tarp, Roll-Off Box	8.00
STR-1009	Tote, Poly, 300 gl	25.00
STR-1010	Tote, Poly, 300 gl Replacement Each.....	350.00
STR-1002	Frac Tank Mobilization, Decontamination and Demobilization	Cost Plus 20%
STR-1001	Frac Tank.....	Cost Plus 20%
MSS-1008	Box Liner, Roll-Off Box	50.00
MSS-1012	Drum Liner, Plastic Bag, 55 gl x 6 ml, Each.....	2.00
MSS-1011	Drum Liner, Plastic Bag, 55 gl x 6 ml, 50 per roll.....	90.00
GES-LP5	Drum, Poly, 5 gl, w/lid	16.10
GES-LP20SL	Drum, Poly, O/H 20 gl w/screw-on lid	62.50
GES-PDOH30	Drum, Poly, 30 gl, w/lid	45.00
GES-PDOH25	Drum, Poly, O/H, Nestable, 25 gl	58.30
GES-PDOH55	Drum, Poly, O/H, w/fittings, 55 gl	55.00
GES-PDOHN30	Drum, Poly, O/H, Nestable, w/fittings, 30 gl.....	65.00
GES-PDOHN55	Drum, Poly, O/H, Nestable, w/fittings, 55 gl.....	55.00
GES-PDTH55	Drum, Poly, T/H, w/bungs, 55 gl	55.00
GES-OP95	Drum, Poly, Overpack, 95 gl	200.00
GES-OP95M	Drum, Poly, Overpack, 95 gl, Metric.....	327.50
GES-OP110	Drum, Poly, Overpack, 110 gl	350.00
GES-CTSD55	Drum, Steel, T/H, 55 gl.....	59.00
GES-OTSD55	Drum, Steel, O/H, 55 gl	55.00
GES-SOP85	Drum, Steel, Overpack, 85 gl	175.00
GES-SOP110	Drum, Steel, Overpack, 110 gl.....	670.30

All rates listed in this schedule are subject to change without notice.

Corporate	Response Rate Schedule Domestic	Schedule
Operations		Rev. March 2008

Chemicals

		Unit Rate
GES-ACETIC-5	Acetic Acid, Glacial, 5 gl pail.....	87.35
GES-ACETIC-GL-55	Acetic Acid, Glacial, 55 gl. Drum.....	528.75
GES-ACETIC-58PCT-55	Acetic Acid, Industrial Grade, 58% pure, 55 gl drum.....	450.00
GES-ACIDIC-5	Acidic Acid, 5 gl.....	82.50
GES-BA50	Boric Acid, 5%, 50 lb bag.....	96.55
GES-BCC#1-250	Petro-Clean, Spill Control Liquid, 250 gl tote.....	9,375.00
GES-BCC#1-300	Petro-Clean, Spill Control Liquid, 300 gl tote.....	11,250.00
GES-BCC#1-5	Petro-Clean, Spill Control Liquid, 5 gl pail.....	200.65
GES-BCC1-55	Petro-Clean, Spill Control Liquid, 55 gl drum.....	2,062.50
GES-BRAT-A+	A+ Microbes, 1 lb.....	57.50
GES-BRAT-B	B Microbes, 1 lb.....	57.50
GES-BRAT-Z	Z Microbes, 1 lb.....	57.50
GES-CAUSOD55DRY	Caustic Soda, Pearls, 50 lb bag.....	50.15
GES-COREXIT-9500-55	Corexit EC9500A Oil Spill Dispersant, 55 gl drum.....	1,192.95
GES-COREXIT-9527-55	Corexit EC9527A Oil Spill Dispersant, 55 gl drum.....	1,127.50
GES-COREXIT-9580-55	Corexit EC9580A Oil Spill Beach Cleaner, 55 gl drum.....	727.65
GES-CITRIC50B	Citric Acid, 50%, Grade B, 575 lb drum.....	1,048.40
GES-DGR1	Degreaser/Solvent, 1 gl container.....	46.35
GES-DRYBSTR	Dry Booster, 1 lb.....	57.50
GES-Pes51-55	D-Limonene (Orange Terpenes) 55 gal drum.....	2,062.50
GES-MAGOXI-50	Magnesium Oxide (50 lb bag).....	45.00
GES-MBELSC250	Micro-Blaze, Emergency Liquid Spill Control, 250 gl tote.....	10,758.50
GES-MBELSC5	Micro-Blaze, Emergency Liquid Spill Control, 5 gl bucket.....	132.50
GES-MBOL5	Micro-Blaze Out, Firefighting Agent, 5 gl pail.....	215.15
GES-PES-51-5	Organic Bio-Cleanser, Oil Release Agent, 5 gal bucket.....	325.00
GES-PES-51	Organic Bio-Cleanser, Oil Release Agent, 55 gal drum.....	3,372.50
GES-TEGRASOLVEH-55	Tegra, Solve H, 55 gl drum.....	1760.00
GES-SA50D	Soda Ash, Dense, 50 lb bag.....	22.80
GES-SB50	Sodium Bicarbonate, 50 lb bag.....	36.20
GES-SODHCH	Sodium Hypochlorite, Liquid, 1 gl.....	2.10
GES-AMM	Ammonia.....	2.50 gal
GES-BLEACH	Bleach.....	2.50 gal
GES-ECOSORB	Ecosorb (Mercapthan Neutralization).....	80.00 gal
GES-SODCARB	Sodium Carbonate (Fly Ash).....	Cost Plus 20%
GES-CALCARB	Calcium Carbonate.....	Cost Plus 20%
GES-QUAT128	Quat 128.....	15.00 gal
GES-REAGENT	Reagent, Miscellaneous.....	Cost Plus 20%

All rates listed in this schedule are subject to change without notice.

Corporate	Response Rate Schedule Domestic	Schedule
Operations		Rev. March 2008

Miscellaneous Material

		Unit Rate
MSM-1001	Diesel Fuel	Current Price
MSM-1002	Gasoline	Current Price
MSM-1003	A Fuel Surcharge of the Hourly/ Daily Equipment /Vehicle rate will be charged on all Motorized Equipment	
MSS-1002	Barricade Tape, Roll each.....	23.10
MSS-1001	Duct Tape, 2" x 60 yd each.....	9.10
MSS-1009	Epoxy Stick, Sealant each.....	12.00
GES-010.1732	Excelsior, Baled, #732 Spur Cut, 75# Avg. each.....	26.20
GES-010.2732.23	Excelsior, Pony Bale, #732 23 LG 55# Avg. each.....	21.00
MSS-1010	Stress Relief Supplies.....	10.00
MSS-1003	Rags/Wipes, Colored, 50 lb box each.....	52.50
GES-CR25	Rope, Cotton, 1/4" x 100' each.....	25.00
MSS-1006	Rope, Polypro, 1/2" x 600' each.....	75.00
MSS-1007	Rope, Polypro, 1/4" x 600' each.....	40.00
GES-PC1	Pollution Can, 20 gl, each.....	20.10
MSS-1005	Visquine Sheeting, 20' x 100' x 6 ml each.....	110.00
MSS-1014	Fence Post.....	Cost Plus 20%
MSS-1015	Air Tools.....	50.00 Day
MSS-1016	Carbon Filters plus Carbon.....	Cost Plus 20%
MSS-1017	Sand Filters plus Sand.....	Cost Plus 20%
MSS-1018	Tofteegorg Spray Head.....	250.00
MSS-1019	Portable Heaters, Each.....	15.00
MSS-1020	Port a Cool Fan, Each.....	35.00
MSS-1021	Tank Inhibitor Injector.....	250.00
MSS-1022	Break Area (tent, bench, chairs, ice chest) Day.....	125.00
MSS-1023	Face Shield with Bracket.....	35.00
MSS-1024	Barricade Fence.....	Cost Plus 20%
MSS-1025	Grounding Kit.....	50.00

All rates listed in this schedule are subject to change without notice.

GARNER ENVIRONMENTAL SERVICES, INC.

**1717 West 13th Street
Deer Park, Texas 77536
(281) 930-1200
(800) 424-1716**

**DISASTER RESPONSE RATE SCHEDULE
For Government Agencies ONLY**

Corporate	Disaster Response Rate Schedule For Government Agencies ONLY	Schedule
Operations		Revised May 2008

Tables of Contents

Automotive Equipment	ii
Equipment Decontamination / Washout	ii
Haz-Mat Rates	ii
Insurance	ii
Personnel	ii
Replacement of Damaged or Contaminated Equipment	ii
Roll-Off Boxes	ii
Subcontract Services	iii
Taxes	iii
Place of Performance	iii
Terms	iii
Travel, Lodging and Per Diem	iii

EQUIPMENT

Power Equipment	1
Pump Equipment	3
Material Handling Equipment	4
Emergency Response Equipment	5
Heavy Equipment	6
Personnel	7
Vehicles & Transportation	8
Environmental Control	9
Water & Ice	10
Base Camps & Structures	11
Miscellaneous	12

Corporate	Disaster Response Rate Schedule For Government Agencies ONLY	Schedule
Operations		Revised May 2008

Automotive Equipment

Automotive Equipment Hourly Rates charges are portal to portal. A four (4) hour minimum time will be charged on all call-outs. A mileage charge of \$0.50 per mile after the first 50 miles will be added for all automotive equipment, except for automobiles and pick-up trucks which will have a mileage charge of \$0.445 per mile added where applicable.

Equipment Decontamination / Washout

Time and Material charges are portal to portal and will continue through decontamination and/or washout of any and all equipment used on the job.

Haz-Mat Rates

Haz-Mat rates will be charged when the material being dealt with has a hazard rating of two or greater on the NFPA 704 labeling system or hazardous material identifying system, or if a job requires the use of respiratory protection.

Insurance

The rates in this RATE SCHEDULE include insurance coverage for Worker's Compensation, General Liability, Pollution and Automobile Liability. A Certificate of Insurance will be forwarded upon request. These rates do not include work performed under the U.S. Longshoremen's and Harbor Workers Act (33 USC ss 901-950). For work performed under this statute, an additional 69% surcharge per \$100.00 of wages will be assessed on labor **only**.

Personnel

All labor charges will be in accordance with Garner Environmental Services, Inc. service receipts. Charges for personnel are portal-to-portal. Garner Environmental Services, Inc. will invoice for personnel and the time required to mobilize, service, repair, and restock all vehicles and equipment used in the performance of the services for customer. Overtime for personnel will be charged at time and a half between 1600 (4:00 pm) through 0730 (7:30 am) Monday through Thursday; weekends from 1600 (4:00 p.m.) Friday through 0730 (7:30 am) Monday, unless personnel are working a scheduled shift. **DOUBLE TIME RATES** will be charged for all National Holidays. **4-Hour Minimum Service Charge On All Labor Call-Outs.**

In the event Garner Environmental Services, Inc. responds to a request from Customer and/or on behalf of Customer for record gathering and/or litigation support services, Customer will pay for personnel provided and/or requested in the amount corresponding to the personnel designation in the rate sheet.

Replacement of Damaged or Contaminated Equipment

If, during performance of a service and/or services for a customer, equipment and/or material sustain damage which renders the equipment and/or material beyond repair or renders decontamination impossible, said equipment and/or material will be subject to a replacement charge at Garner Environmental Services, Inc.'s cost plus 15% unless said damage was sustained as a result of misuse by Garner Environmental Services, Inc. personnel.

Roll-Off Boxes

Roll-Off Box delivery and pickup charges vary according to the distance from the site location. The cost for roll-off box liners is \$50.00 each. Box Liners are not mandatory, but if the Roll-Off Box requires cleaning at the end of the rental period, the customer will incur the cleaning charges.

Corporate	Disaster Response Rate Schedule For Government Agencies ONLY	Schedule
Operations		Revised May 2008

Subcontract Services / Third-Party Services

When Garner Environmental Services, Inc.'s equipment is available, Garner Environmental Services, Inc. will use and bill Customer for said equipment at rates published in the rate schedule. For any item that is identified on Garner Environmental Services, Inc.'s rate sheet and which Garner acquires through or from a third party vendor or supplier, Customer will pay to Garner Environmental Services, Inc. the higher of Garner Environmental Services, Inc.'s rate or Garner Environmental Services, Inc.'s cost plus a 15% handling charge.

A 15% handling charge will apply and be invoiced for all shipping and transportation of equipment, materials and goods regardless of whether such equipment, materials and goods appear on Garner Environmental Services, Inc.'s rate schedule. In addition, for all items not listed on Garner Environmental Services, Inc.'s rate schedule, including but not limited to personnel, equipment, materials and goods, laboratory services, testing services, damage waivers and/or other services, said items will be billed at Garner Environmental Services, Inc.'s cost plus a 15% handling charge.

Cost, as used herein, is defined as the amount invoiced to Garner Environmental Services, Inc. by a third-party supplier of material and/or goods and/or material and/or labor and/or equipment and/or services.

Taxes

All domestic federal, state and municipal taxes, except income taxes and ad-valorem taxes, now and hereinafter imposed with respect to services rendered, to rental equipment, to the processing, manufacture, repair, and to the delivery and transportation of equipment and supplies will be added to and become part of the total price payable by the Customer. If a Customer claims an exemption from payment of Sales and Use Tax, the Customer will be required to render an Exemption Certificate or a Resale Certificate to Garner Environmental Services, Inc. for said exemption to apply to the services rendered. If for any reason the services rendered result in the assessment of foreign income taxes, excise taxes, or other fees alleged as owing to a foreign state or government, the Customer will pay directly the amount of any assessment or fee. In the event Company pays any such foreign tax or fee directly, Customer will promptly reimburse Company for same.

Terms

The term of payment for all invoices is *Net 30 Days from the date of invoice in United States Dollars (US \$) unless prior arrangements have been made.* The balance of any invoice not timely paid will accrue a finance charge computed at the periodic rate of one and one-half percent (1.5%) per month (18% per annum) beginning on the first day of the first month following any delinquency. Customer is obligated to make payment to Garner Environmental Services, Inc. at its principal office at 1717 West 13th Street, Deer Park, TX 77536 in Harris County, Texas.

Place of Performance

The procurement of Garner Environmental Services, Inc.'s services may not be in the same county as the work site area. Customer is obligated to make payment to Garner Environmental Services, Inc. in Harris County, Texas for services provided. Because this agreement has been procured in Harris County, Texas and is being managed and administered from Garner Environmental Services, Inc.'s central office in Harris County, Texas, this agreement is being performed in Harris County, Texas. The validity, interpretation and performance of the services and payment and the contents herein are to be interpreted and enforced pursuant to the laws of the State of Texas and any suit in connection herewith will be filed in Harris County, Texas.

Travel, Lodging and Per Diem

For all employees who do not reside in the local commuting area for the work site, Garner Environmental Services, Inc. will be reimbursed for costs incurred for employee travel to and from the work site on the basis of Garner Environmental Services, Inc.'s incurred costs plus 15% handling charge for all commercial transportation. A minimum Per Diem charge of \$110.00 per day for all employees who do not reside in the local commuting area of the work site will be due for each day that such employee is present in the locale of the work site.

Quantity	NIMS Typing	Description	Work Rate	Unit	Total Amount	Notes
	NIMS TYPE V	10KW Generators	\$505.00	WK		
		15KW Generators	\$620.00	WK		
		20KW Generators	\$1,020.00	WK		
		25KW Generators	\$1,045.00	WK		
		30KW Generators	\$1,045.00	WK		
		35KW Generators	\$1,170.00	WK		
		36KW Generators	\$1,260.00	WK		
		40KW Generators	\$1,260.00	WK		
		45KW Generators	\$1,265.00	WK		
		48KW Generators	\$1,440.00	WK		
		50KW Generators	\$1,440.00	WK		
		56KW Generators	\$1,440.00	WK		
		60KW Generators	\$1,550.00	WK		
		70KW Generators	\$1,620.00	WK		
		75KW Generators	\$1,700.00	WK		
		80KW Generators	\$1,700.00	WK		
		90KW Generators	\$1,800.00	WK		
		100KW Generators	\$1,800.00	WK		
		110KW Generators	\$1,800.00	WK		
		125KW Generators	\$1,900.00	WK		
		144KW Generators	\$1,980.00	WK		
		150KW Generators	\$2,160.00	WK		
		174KW Generators	\$2,340.00	WK		
		175KW Generators	\$2,520.00	WK		
		178KW Generators	\$2,600.00	WK		
		180KW Generators	\$2,680.00	WK		
		200KW Generators	\$2,760.00	WK		
		225KW Generators	\$2,920.00	WK		
		240KW Generators	\$3,080.00	WK		
		250KW Generators	\$3,240.00	WK		
		300KW Generators	\$3,600.00	WK		
		320KW Generators	\$3,600.00	WK		
		350KW Generators	\$4,800.00	WK		
		400KW Generators	\$4,925.00	WK		
		NIMS TYPE IV	450KW Generators	\$5,050.00	WK	
	480KW Generators		\$5,175.00	WK		
	500KW Generators		\$5,292.00	WK		
	NIMS TYPE III	550KW Generators	\$5,649.00	WK		
		575KW Generators	\$5,976.00	WK		
		600KW Generators	\$6,299.00	WK		
		640KW Generators	\$6,720.00	WK		
		675KW Generators	\$7,000.00	WK		
		728KW Generators	\$7,280.00	WK		
		750KW Generators	\$7,560.00	WK		
		800KW Generators	\$8,190.00	WK		
		850KW Generators	\$8,820.00	WK		
	NIMS TYPE III	1000KW Generators	\$9,450.00	WK		
		1200KW Generators	\$10,395.00	WK		
		1250KW Generators	\$11,340.00	WK		
		1400KW Generators	\$12,285.00	WK		
		1500KW Generators	\$13,230.00	WK		
		1600KW Generators	\$13,650.00	WK		
	NIMS TYPE I	1750KW Generators	\$14,175.00	WK		
		2000KW Generators	\$15,000.00	WK		

CONFIDENTIAL

**Garner Environmental Services, Inc.
Disaster Response
Rate Schedule**



	Generator Cable	Market Price	FT		
	45 kVA Transformer	\$300.00	WK		
	75 kVA Transformer	\$400.00	WK		
	100 kVA Transformer	\$550.00	WK		
	150 kVA Transformer	\$550.00	WK		
	225 kVA Transformer	\$750.00	WK		
	300 kVA Transformer	\$850.00	WK		
	400 kVA Transformer	\$1,000.00	WK		
	500 kVA Transformer	\$1,250.00	WK		
	750 kVA Transformer	\$1,500.00	WK		
	1000 kVA Transformer	\$2,200.00	WK		
	1500 kVA Transformer	\$2,760.00	WK		
	2000 kVA Transformer	\$3,680.00	WK		
	600 Amp Line Panel	\$690.00	WK		
	800 Amp Line Panel	\$920.00	WK		
	1200 Amp Line Panel	\$1,380.00	WK		
	4000 Watt Generated Light Plant	\$475.00	WK		
	Power Cords - High Voltage	\$252.00	WK		
	Power Distribution Box (Spider Boxes)	\$150.00	WK		

CONFIDENTIAL

All rates listed in this schedule are subject to change without notice.

Revised: May 2008

Garner Environmental Services, Inc.
Disaster Response
Rate Schedule



Quantity	NIMS Typing	Description	Work Rate	Unit	Total Amount	Notes
		2" x 2" Diesel Pump	\$720.00	WK		
		3" x 3" Diesel Pump	\$720.00	WK		
		4" Diesel Pump	\$720.00	WK		
		6" Diesel Pump	\$1,080.00	WK		
		8" Diesel Pump	\$1,440.00	WK		
		10" Diesel Pump	\$1,620.00	WK		
		12" Diesel Pump	\$2,160.00	WK		
		16" Diesel Pump	\$6,480.00	WK		
		18" Diesel Pump Dsl Flg w/ QD	\$9,720.00	WK		
		24" Diesel Pump	\$12,920.00	WK		
		2" Suction / Discharge Hose 50' Section	\$42.00	WK		
		3" Suction / Discharge Hose 50' Section	\$42.00	WK		
		4" Suction / Discharge Hose 50' Section	\$54.00	WK		
		6" Suction / Discharge Hose 50' Section	\$111.25	WK		
		8" Suction / Discharge Hose 50' Section	\$180.00	WK		
		10" Suction / Discharge Hose 50' Section	\$222.50	WK		
		12" Suction / Discharge Hose 50' Section	\$265.00	WK		
		24" Suction / Discharge Hose (Per Foot)	\$12.00	WK		
		6" Vacuum Assist Pump	\$1,500.00	WK		
		12" Vacuum Assist Pump	\$2,600.00	WK		
		3 Inch Submersible Hydraulic Pump	\$385.00	WK		
		4 Inch Submersible Hydraulic Pump	\$1,000.00	WK		
		6 Inch Submersible Hydraulic Pump	\$1,350.00	WK		
		8 inch Submersible Hydraulic Pump	\$1,800.00	WK		
		12 Inch Submersible Hydraulic Pump	\$2,200.00	WK		
		8" Bauer Pipe, 10' section	\$42.00	WK		
		12" Bauer Pipe, 10' section	\$42.00	WK		
		4" Strainers/T-Joints/Elbows	\$15.00	WK		
		6" Strainers/T-Joints/Elbows	\$25.00	WK		
		8" Strainers/T-Joints/Elbows	\$35.00	WK		
		100 GPM Pump	\$466.00	WK		
		200 GPM Pump	\$621.00	WK		
		300 GPM Pump	\$795.00	WK		
		400 GPM Pump	\$932.00	WK		
		500 GPM Pump	\$1,242.00	WK		
		750 GPM Pump	\$466.00	WK		
		800 GPM Pump	\$621.00	WK		
		1000 GPM Pump	\$795.00	WK		
		1200 GPM Pump	\$932.00	WK		
		1500 GPM Pump	\$1,242.00	WK		
		2000 GPM Pump	\$1,656.00	WK		
		3000 GPM Pump	\$2,875.00	WK		
		12" x 6" Custom Manifolds	\$840.00	WK		
		24 Inch Hydraulic Pump	\$18,200.00	WK		
		20 Inch Hydraulic Pump	\$18,200.00	WK		

CONFIDENTIAL



Quantity	NIMS Typing	Description	WK RT	Unit	Total Amount	Notes
		Comfort Station - 10 Stall Unit	\$1,562.50	WK		
		Comfort Station - 26 ft. BT Unit	\$6,500.00	WK		
		Shower Units - Various Sizes	Market Price	WK		Quoted at time of response
		Tents - Various Sizes	Market Price	WK		Quoted at time of response
		Tent Setup Fee	Market Price			Quoted at time of response
		Warm Center #1	\$14,000.00	WK		
		"Warm Center" includes 3 @ 60'x100' Tents with Sides, 1@ 150kW High Temperature Heater and Duct Work, 1 @ Generator, Cables, Spider Boxes and Light Strings and 6 Light Towers This does not include Cots.				
	NIMS TYPE IV	100 Man Base Camp	Market Price	Man/Day		Quoted at time of response
	NIMS TYPE III	250 Man Base Camp	Market Price	Man/Day		Quoted at time of response
	NIMS TYPE III	500 Man Base Camp	Market Price	Man/Day		Quoted at time of response
	NIMS TYPE I	1000 Man Base Camp	Market Price	Man/Day		Quoted at time of response
		Chairs	\$7.50	DY		
		8' Table	\$20.00	DY		
		8' Table	\$25.00	DY		
		50' String Lighting	\$89.70	WK		
		100' String Lighting	\$171.35	WK		
		48" 2-speed warehouse fans	\$155.00	WK		
		Hand Held Satellite Phones	\$201.25	WK		
		Satellite Base Unit - VSAT	\$4,500.00	WK		
		\$2.00 Per minute Air Time - Bill To Follow	\$2.00	MIN		
		10 X 20 Popup Tents	\$225.00	WK		
		10 x 10 Popup Tents	\$125.00	WK		

CONFIDENTIAL



TEXAS ASSOCIATION *of* COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL

MEMORANDUM

TO: Members of the Texas Association of Counties
Health and Employee Benefits Pool

FROM: William P. Norwood, Manager of Employee Benefits Dept.

RE: 2008-2009 TAC HEBP Renewal

DATE: July 7, 2008

The 2008/2009 Renewal Packet will be mailed to your Pool Coordinator today, July 7, 2008. This packet will include the following for your review:

- Renewal Letter
- Letter from Board Chairman
- Renewal Credit Notice
- FAQ – Renewal Credits
- Medical, Prescription, Dental & Life Fact Sheet
- Benefit Update – Colonoscopy, Allergy, Tobacco Cessation
- Performance Drug List (PDL)
- Calendar with Timelines
- Renewal Check List
- Renewal Notice and Benefit Confirmation Form

As a Pool, we have had another excellent financial year and look forward to sharing it with you. As always, please do not hesitate to contact Kim Crippen or Kelly Kolodzey at 800-456-5974 if you have any questions.

RECEIVED
JUL 10 2008
BY: AP



Co. Judge
TEXAS ASSOCIATION of COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL

2008 – 2009

RENEWAL CREDIT NOTICE

Tyler County

TAC HEBP is pleased to announce your credit of

\$110,831

Your renewal credit will be given to you in 12 equal installments on your monthly bills throughout this plan year to be used at your discretion.

Please read the enclosed renewal letter for additional details about this credit and for important information and changes to your 2007-2008 TAC HEBP Renewal benefits.



TEXAS ASSOCIATION of COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL

2008 Performance-Based Renewal Credits Frequently Asked Questions

Q: What is a renewal credit?

A: Over the last several years, the Pool has experienced good financial results. At the end of the 2007 Fiscal Year, there was a surplus after all expenses and reserve requirements had been met. The Board of Directors voted to return a portion of that surplus to those who renew their medical coverage with the Pool this year.

Q: Who is eligible for a renewal credit?

A: Any group that has been a member of TAC HEBP with medical coverage for at least 1 full year is eligible to receive a renewal credit.

Q: How is the amount of the credit calculated?

A: Each eligible group will receive some credit. 25% of the credit, or \$2.25 million, is based purely on membership contributions over the last three years. The remaining 75%, or \$6.75 million, is performance-based, depending on how much each group contributed toward the surplus; after all claims over \$250,000 were removed. For example:

Longevity credit: My County paid 2% of the total eligible contributions for the last 3 years. 2% of \$2.25 million = \$45,000

Performance credit: My County contributed 3% of the total eligible surplus for the last 3 years. 3% of \$6.75 million = \$202,500

Total credit: \$45,000 + \$202,500 = \$247,500

Q: Why did you use a "performance-based" renewal credit?

A: The renewal credit is only available because there is a surplus in operations, in other words because of the performance of the pool. In addition, the inflation rates (trend) for medical and Rx costs have dropped to single digits for the first time in over a decade, which helped make our already successful year even better.

Q: Does this mean that the Pool has been charging too much?

A: No, not at all. We use the best underwriting methods available and set our rates to cover our expected costs and expenses, but no one can predict exactly what the claims will be in any given year. The individual counties in our Pool are too small to be statistically predictable. By keeping a part of the formula tied to actual performance, it

gives us a way to make sure that the members always get the best possible pricing from the Pool over the long run, while still providing stable rates in the short run. In addition, a performance-based renewal credit rewards those groups that successfully control their health care costs through wellness programs and other employer efforts.

Q: Why do we have to renew our coverage in order to receive the credit?

A: To preserve the financial integrity of the Pool and ensure the stability of future rates. While we always want to give the best possible price in today's market, we also look toward the future and work toward keeping the long-term rates as stable as we can. The renewal credits help us maintain the stability of membership, and therefore the stability of rates over the long term.

Q: Why didn't TAC HEBP just lower our rates by the same amount?

A. While reducing rates would give us the same financial effect for *this* year, it would make future rate increases more volatile. In underwriting, we do our best to set the rates based on what we expect medical claims and expenses to be for the upcoming contract year. If we intentionally set rates lower than expected costs, it means that we will be at a deficit for future years; and rate increases would be much higher than normal in 2008-2009. By handling the surplus as a credit, we can cover expected costs for this year, and provide for more stable rates into the future. This is exactly how the Pool has been able to achieve an average rate increase of only 2.2% over the last 5 years while the commercial market is averaging 9-10%.

Q: Will we be getting a credit next year?

A: The Board of Directors approved the renewal credit for this year only. In the future, if there is a surplus the Board *may* elect to issue a credit again. The Pool is running very well again in 2008. Should a surplus exist at the end of this Fiscal Year renewal credits may be issued, however, counties should not rely upon receiving a credit like this every year.

Q: How will we receive the credits?

A: The credit will be issued on the monthly invoices beginning on each group's anniversary date. The total annual credit will be divided into 12 equal installments and an adjustment for that amount will appear on the monthly invoice from HEBP. The credits are being applied in the monthly invoices to ensure that the credits will be captured automatically in the billing and reporting systems.

Q: We want to use this money to decrease dependent rates. Is that OK?

A: The credit belongs to the County and can be used as the County determines is best. However, we would issue a word of caution against lowering the dependent deductions. In the event that there is no credit available next year to subsidize dependent costs, your employees could be faced with a very steep cost increase, even if overall rates don't change much at all. Employees need to be aware of this situation or they could face financial difficulties next year.

TEXAS ASSOCIATION *of* COUNTIES

1210 San Antonio • Austin, TX 78701



P.O. Box 2131 • Austin, TX 78768-2131

Karen Ann Norris, Executive Director

July 7, 2008

Dear TAC HEBP Members:

I welcome this opportunity to offer my appreciation to you, the members of TAC HEBP. As Chairman of the Board of your Health and Employee Benefits Pool, it is an honor that I can once again tell you that we have had yet another successful year, and this is because of you and your commitment to this Pool.

I feel it is important for you to know that as a fellow elected official, I am continually concerned about the many economic challenges we all face throughout the year and especially during our budget cycle. For the past six years we have seen below average renewal increases for the Pool and for the second year in a row, those eligible will be given a renewal credit. This is important to all of us as we work diligently for the taxpayers that we represent and as a very important benefit for our employees. I can assure you that your TAC HEBP Board and staff have worked many hours in order to offer quality health coverage at the best possible cost. This is our pledge and we will continue to work toward this objective.

Your loyalty to this pool is the reason for our success, and we look forward to another successful year of providing health care coverage for you, our fellow members of TAC HEBP.

Sincerely,

Vernon H. Cook
Roberts County Judge
TAC HEBP Board Chairman

TEXAS ASSOCIATION of COUNTIES

1210 San Antonio • Austin, TX 78701



P.O. Box 2131 • Austin, TX 78768-2131

Karen Ann Norris, Executive Director

July 7, 2008

Honorable Sharon E. Fuller, CIO
Tyler County
100 West Bluff Street, Room 100
Woodville, TX 75979-5245

Dear Ms. Fuller:

We are pleased to enclose the Tyler County group health renewal for your upcoming anniversary date. The Health and Employee Benefits Pool is having another outstanding year financially with an average Pool increase of 2.86% for 2008. This has allowed the TAC HEBP Board of Directors to pass those savings directly to you, the owners of this Pool.

Renewal Credits. The board of the Texas Association of Counties Health and Employee Benefits Pool voted to return a total of nine million dollars to eligible member groups in the Pool. For those groups that are receiving a renewal credit, your county's specific amount, along with frequently asked questions regarding these renewal credits, are enclosed. We encourage you to share this with each member of the court to carefully review.

Benefit Updates. We continue to enhance your program to meet the needs of your employees. This year we have made some improvements to your plan regarding allergy shots, tobacco cessation medications and colonoscopies that are detailed in the enclosed materials.

Long-term membership. Our Pool retains more than 99% of its members year after year. When Counties are part of a stable pool of more than 35,000 lives, our actuaries can take pooling to its maximum benefit. Health care is a long-term commitment to your employees and it pays to have a long-term strategy for keeping costs under control. TAC HEBP provides the lowest long-term cost for the health care your employees depend on.

Aggressive negotiations. TAC HEBP negotiates aggressive pricing for each part of your health plan. We combine the purchasing power of more than 170 county entities to make sure we get the lowest possible price for administration and reinsurance. We contract with the Blue Cross Blue Shield of Texas PPO network for medical and CVS/Caremark for prescriptions to make sure that your employees have access to the best care available at the lowest possible cost.

Your renewal is based upon the benefits listed on your rate sheet. Below are some common questions about how rates are set for members of the Pool.

If we are in a pool, why doesn't every group have the same rates? The short answer is that every group is different. Deductibles can vary from \$0 to \$1,500, co-pays from \$15 to \$30. With 14 standard plans to choose from, the rates will vary a great deal solely due to the benefit level. Additionally, each group has its own risk characteristics. A group where the average age is 55 will tend to have more office visits and medical procedures as well as higher drug costs than a group with an average age of 42. Finally, some parts of the state have higher or lower medical costs than the average.

How does TAC HEBP set my County's rates? TAC HEBP's underwriters and actuaries consider each group's size, demographics, benefit plan, and claims history for the last two years. Small groups will have wide fluctuations in claims costs from one year to the next, so the smaller your group, the more your rates are based on the Pool's overall experience. The larger your group, the more your actual claims history will determine your rates. Because catastrophic claims are pooled across all members, this allows us to stabilize the rates for everyone and offer the best long-term value no matter how large or small your county.

We appreciate your assistance in helping us meet the deadlines and ask that you return your paperwork as soon as possible. Please refer to the enclosed Calendar for the deadline that applies to your anniversary date. If you are not able to complete your renewal by this date, we will load your current benefits at the new rates effective on your anniversary date.

We always encourage our members to maintain their current benefit plan during these positive renewal years. However, if you are considering any changes, including changes to your personnel policies, that will affect benefits (e.g.; adding retiree benefits, changing waiting period, etc.) please be sure to discuss this in advance with Kelly Kolodzey so that we can make these changes along with your renewal. Final selections or changes that come in after the renewal due date are subject to additional costs and/or delays in implementation.

We thank you for your membership in TAC HEBP and we look forward to working with you again.

Best regards,



William P. Norwood
Manager, Employee Benefits Program

Cc: Terry Villiva; BCBSTX Account Executive



TEXAS ASSOCIATION *of* COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL

NEW AND UPDATED BENEFITS

Allergy Medication Benefit - Effective on your anniversary date

In-Network benefits:

- Allergy Injections and serum when billed without an office visit are paid at 100%.

Out-of- Network benefits:

- Allergy Injections and serum are subject to co-pay, deductible and/or co-insurance.

Tobacco Cessation Benefit - Effective March 1, 2008

Tobacco-cessation medication will be covered under your health plan effective March 1, 2008.*

New-benefit highlights:

- One co-pay of \$30 per prescription;
- Mail order allowed: \$90 for a three-month supply; and
- Deductible is waived for groups with Rx Deductibles
- No over the counter drugs will be covered

* The drug information provided here is for benefit notification only. Consult your medical professional for guidance regarding appropriate usage and possible side effects before utilizing any prescription drugs.

Colonoscopy Benefit - Effective October 1, 2007

In-Network benefits for a colonoscopy with a preventive diagnosis will be covered at 100% after the office visit co-payment. This includes sigmoidoscopy, fecal blood test and anesthesia.



TEXAS ASSOCIATION *of* COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL

BENEFIT FACT SHEET

Medical

- **Open Enrollment** – All employers are required by law to hold a one-month open enrollment period for their group health coverage before the annual anniversary date. Unless you request otherwise, we will designate the month prior to your anniversary date as your open enrollment period. New enrollees will become effective on your anniversary date. *Refer to the enclosed calendar for important deadlines.*
- **Open Enrollment Tool Kit**– In order to streamline your renewal process we will send our value added programs, along with required documentation, approximately two weeks prior to your Open Enrollment.

Prescription Drug

- **RX Mail order/Generics**– Take advantage of our prescription mail order service and get a 90 day supply for 2 co-pays. You may download an order form at www.caremark.com. We want to provide you with high quality medicines at the best possible price. Our Caremark program is designed to substitute generic medicines for brand name products whenever possible to save you money.

Dental

- **No Open Enrollment for this coverage.**
- **Enrolling Children** – Children can enroll in the plan at any time before their 5th birthday.

Life Insurance

- **Life Rates** – Life rates will stay the same for all groups.

Questions – If you have any questions, please contact Kelly Kolodzey or Kim Crippen 800-456-5974.



TEXAS ASSOCIATION of COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL

Renewal Checklist for Members

To renew your TAC HEBP medical, prescription drug, dental, and or life benefits, simply refer to the Deadline Calendar enclosed and the procedures below:

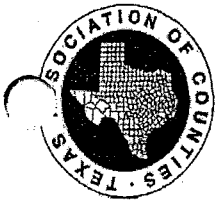
____ 1. **Have your Commissioners Court approve the renewal rates.** We encourage all our members to maintain their benefits at the current level or with minimal changes during this positive financial cycle. If you are, however, interested in an alternate plan, please call your Employee Benefits Marketing Specialist, Kim Crippen for North Texas or Kelly Kolodzey for South Texas, at 1-800-456-5974.

____ 2. **Complete your 2008 Renewal Notice & Benefit Confirmation.** Please list the contribution levels in the spaces provided. Have your County Judge initial and sign the approved rates as listed. Please note: this step is for groups that are not making plan changes and are accepting the new rates as listed.

____ 3. **Send us the document.** Fax the completed Renewal Notice and Benefit Confirmation form to us at (512) 481-8481, no later than the date specified on your Deadline Calendar.

If you have any questions, please call your Employee Benefits Marketing Specialist, Kim Crippen for North Texas or Kelly Kolodzey for South Texas, at 1-800-456-5974.

Please make copies for your records of the Renewal Notice and Benefit Confirmation form.



TEXAS ASSOCIATION *of* COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL

2008 Renewal Notice and Benefit Confirmation

Group: 22946 - Tyler County

Anniversary Date: Saturday,
November 01, 2008

Return to TAC by: September 10, 2008

Below is your 2008 Renewal for your employee benefits from Texas Association of Counties Health and Employee Benefits Pool. To ease your renewal process we have prepared this Renewal Notice, including your Contribution Schedule. Please follow steps 1 - 7 to complete.

Step 1

Please initial each step confirming your county's benefits and fill out the contribution schedule according to your county's funding levels

If there are any plan changes or funding changes other than those listed below please contact Kelly Kolodzey at 1-800-456-5974.

Step 2

Your group allows retiree coverage for:

Medical: **Pre 65**

Step 2: _____ **Initial to confirm retiree coverage.**

Step 3 - Medical

Medical Plan: 600 RX Plan: 5/20/35 Option 2

Your payroll deductions for medical benefits are: **Post Tax or Both**

Tier	Current Rates	New Rates Effective 11/1/2008	New Amount Employer Pays	New Amount Employee Pays	New Amount Retiree Pays (if applicable)
Employee Only:	\$503.68	\$514.76	\$ _____	\$ _____	\$ _____
Employee & 1 Child:	\$663.52	\$678.12	\$ _____	\$ _____	\$ _____
Employee & Children:	\$780.34	\$797.50	\$ _____	\$ _____	\$ _____
Employee & Spouse:	\$957.94	\$979.00	\$ _____	\$ _____	\$ _____
Employee & Family:	\$1,198.40	\$1,224.76	\$ _____	\$ _____	\$ _____

Step 3 - Medical: _____ **Initial to accept New Medical Plan Rates.**

Step 4

Waiting Period & Delay

Employees

Elected Officials

Medical

60 days - Day following WP

0 days - Date of hire

Step 4: _____ Initial to confirm Waiting Period and Delay.

Step 5

- * Rates quoted above include a discount for using OASys. If Tyler County chooses not to use OASys for entering eligibility, an additional fee of \$2 per employee per month will be added to the rates above. The county could have saved approximately $\$2 \times 105 \text{ employees} \times 12 \text{ months} = \$2,520$.
- * Retirees pay same as actives, regardless of age, for medical and dental.
- * Rates based upon current benefits and enrollment. A substantial change in enrollment (10% over 30 days or 30% over 90 days) may result in a change in rates.
- * Form must be received by September 10, 2008 in order to avoid additional administrative fees.

Step 5: Please indicate your broker / agent's name, if applicable _____

Signature of County Judge :

Date: _____

Step 6

TAC HEBP Member Contact Designation

Tyler County

Any changes must be approved by the court

Pool Coordinator

As specified in the Interlocal Participation Agreement, each Member hereby designates and appoints, as indicated in the space provided below, a Pool Coordinator of department head rank or above and agrees that TAC HEBP shall NOT be required to contact or provide notices to ANY OTHER person. Further, any notice to, or agreement by, a Member's Pool Coordinator, with respect to service or claims hereunder, shall be binding on the Member. Each Member reserves the right to change its Pool Coordinator from time to time by giving written notice to HEBP.

Change if necessary:

Name: Honorable Sharon E. Fuller, CIO
Title: Treasurer
Address: 100 West Bluff Street, Room 100
Woodville, TX 75979-5245
Phone: (409) 283-3054
FAX: (409) 283-3054
Email: tctreasurer@yahoo.com
Physical / Delivery Address: 100 West Bluff Street, Room 100
Woodville, TX 75979-5245

Form with 8 horizontal lines for signature and date.

Primary Contact

HEBP's main contact for daily matters pertaining to the health benefits.

Change if necessary:

Name: Honorable Sharon E. Fuller, CIO
Title: Treasurer
Address: 100 West Bluff Street, Room 100
Woodville, TX 75979-5245
Phone: (409) 283-3054
FAX: (409) 283-3054
Email: tctreasurer@yahoo.com
Physical / Delivery Address: 100 West Bluff Street, Room 100
Woodville, TX 75979-5245

Form with 8 horizontal lines for signature and date.

Billing Contact

Responsible for receiving all invoices relating to HEBP products and services.

Change if necessary:

Name: Ms. Kimbra Nagypal
Title: Assistant County Treasurer
Address: 100 West Bluff Street, Room 100
Woodville, TX 75979
Phone: (409) 283-3054
FAX: (409) 283-3054
Email: tctreasurer@yahoo.com
HIPAA Secured FAX number: (409) 283-3054

Form with 8 horizontal lines for signature and date.

Signature of County Judge :

Step 6a: _____

Print name and title:

Step 6b: _____ Date: _____

Step 6c: Fax this form to 512-481-8481, due no later than September 10, 2008

The Texas Association of Counties would like to thank you for your membership in the only all county-owned and county directed Health and Benefits Pool in Texas.

Performance Drug List

For the most up-to-date Performance Drug List visit www.caremark.com

The Caremark Performance Drug List is a guide within select therapeutic categories for clients, plan participants and health care providers. **Generics should be considered the first line of prescribing.** If there is no generic available, there may be more than one brand-name medicine to treat a condition. These preferred brand-name medicines are listed to help identify products that are clinically appropriate and cost-effective. Generics listed in therapeutic categories are for representational purposes only. This is not an all-inclusive list. This list represents brand products in CAPS and generic products in lowercase *italics*.

PLAN PARTICIPANT

Your benefit plan provides you with a prescription benefit program administered by Caremark. Ask your doctor to consider prescribing, when medically appropriate, a preferred medicine from this list. Take this list along when you or a covered family member sees a doctor.

Please note:

- Your specific prescription benefit plan design may not cover certain categories, regardless of their appearance in this document.
- For specific information regarding your prescription benefit coverage and copay¹ information, please visit our Web site at www.caremark.com or contact a Caremark Customer Care representative.
- Caremark may contact your doctor after receiving your prescription to request consideration of a drug list product or generic equivalent. This may result in your doctor prescribing, when medically appropriate, a different brand-name product or generic equivalent in place of your original prescription.

HEALTH CARE PROVIDER

Your patient is covered under a prescription benefit plan administered by Caremark. As a way to help manage health care costs, authorize generic substitution whenever possible. If you believe a brand-name product is necessary, consider prescribing a brand name on this list.

Please note:

- Generics should be considered the first line of prescribing.
- This drug list represents a summary of prescription coverage. It is not inclusive and does not guarantee coverage.
- The plan participant's specific prescription benefit plan may have a different copay for specific products on the list.
- Unless specifically indicated, drug list products will include all dosage forms.
- Log in to www.caremark.com to check coverage and copay information for a specific medicine.

ANTI-INFECTIVES

ANTIBACTERIALS

§ CEPHALOSPORINS

cefactor
cefdinir
cephalexin

**§ ERYTHROMYCINS/
MACROLIDES**

azithromycin
clarithromycin
clarithromycin ext-rel
erythromycins

§ FLUOROQUINOLONES

ciprofloxacin ext-rel
ciprofloxacin tablet

AVELOX

CIPRO SUSPENSION
LEVAQUIN

§ PENICILLINS

amoxicillin
amoxicillin-clavulanate
dicloxacillin
penicillin VK

§ TETRACYCLINES

doxycycline hyclate
doxycycline
tetracycline

§ MISCELLANEOUS

metronidazole
sulfamethoxazole-trimethoprim

§ ANTIFUNGALS

fluconazole
itraconazole
terbinafine tablet

ANTIVIRALS

§ HERPES AGENTS

acyclovir
VALTREX

§ INFLUENZA AGENTS

TAMIFLU

CARDIOVASCULAR

§ ACE INHIBITORS

fosinopril
lisinopril
quinapril
ramipril

**§ ACE INHIBITOR/
DIURETIC COMBINATIONS**

fosinopril-hydrochlorothiazide
lisinopril-hydrochlorothiazide
quinapril-hydrochlorothiazide

**§ ACE INHIBITOR/CALCIUM
CHANNEL BLOCKERS**

TARKA

**ANGIOTENSIN II
RECEPTOR ANTAGONISTS/
COMBINATIONS**

ATACAND²/ATACAND HCT
AVAPRO/AVALIDE
BENICAR/BENICAR HCT
MICARDIS/MICARDIS HCT

ANTILIPEMICS

**ANTILIPEMIC
COMBINATIONS**
VYTORIN

§ BILE ACID RESINS

cholestyramine
WELCHOL

**CHOLESTEROL ABSORPTION
INHIBITORS**

ZETIA

§ FIBRATES

fenofibrate
TRICOR

**§ HMG-CoA REDUCTASE
INHIBITORS**

pravastatin
simvastatin
LIPITOR

NIACINS/COMBINATIONS

ADVICOR
NIASPAN
SIMCOR

§ BETA-BLOCKERS

atenolol
carvedilol
metoprolol
metoprolol succinate
ext-rel
nadolol
propranolol
COREG CR

**§ CALCIUM CHANNEL
BLOCKERS**

amlodipine
diltiazem ext-rel
nifedipine ext-rel
verapamil ext-rel

**CALCIUM CHANNEL
BLOCKER/ANTILIPEMIC
COMBINATIONS**
CADUET

§ DIGITALIS GLYCOSIDES

digoxin

§ DIURETICS

furosemide
hydrochlorothiazide
metolazone
spironolactone-hydrochlorothiazide
toremide
triamterene-hydrochlorothiazide

CENTRAL NERVOUS SYSTEM**DEPRESSANTS****§ MISCELLANEOUS AGENTS**

bupropion
bupropion ext-rel
mirtazapine
 WELLBUTRIN XL

§ SELECTIVE SEROTONIN REUPTAKE INHIBITORS (SSRIs)

citalopram
fluoxetine
paroxetine
sertraline
 LEXAPRO
 PAXIL CR

§ SEROTONIN NOREPINEPHRINE REUPTAKE INHIBITORS (SNRIs)³

venlafaxine
 CYMBALTA
 EFFEXOR XR

§ HYPNOTICS, NONBENZODIAZEPINES

zolpidem
 LUNESTA

MIGRAINE**SELECTIVE SEROTONIN AGONISTS**

IMITREX
 MAXALT
 ZOMIG

MULTIPLE SCLEROSIS AGENTS

COPAXONE
 REBIF

ENDOCRINE AND METABOLIC**ANDROGENS**

ANDROGEL

ANTIDIABETICS**§ BIGUANIDES**

metformin
metformin ext-rel

INCRETIN MIMETIC AGENTS

BYETTA
 INSULINS
 APIDRA
 HUMALOG
 HUMULIN
 LANTUS
 LEVEMIR
 NOVOLIN
 NOVOLOG

INSULIN SENSITIZERS

ACTOS
 INSULIN SENSITIZER/
 BIGUANIDE
 COMBINATIONS
 ACTOPLUS MET

**INSULIN SENSITIZER/
SULFONYLUREA
COMBINATIONS**

DUETACT
 MEGLITINIDES
 PRANDIN

§ SULFONYLUREAS

glimepiride
glipizide

glipizide ext-rel

**§ SULFONYLUREA/
BIGUANIDE
COMBINATIONS**

glipizide-metformin
glyburide-metformin

SUPPLIES

ACCU-CHEK STRIPS
 AND KITS⁵
 BD INSULIN SYRINGES
 AND NEEDLES
 ONETOUCH STRIPS
 AND KITS⁵

§ BIPHOSPHONATES

alendronate
 ACTONEL

CONTRACEPTIVES

§ MONOPHASIC
 YASMIN
 YAZ

§ TRIPHASIC

ORTHO TRI-CYCLEN LO

§ EXTENDED CYCLE

*ethinyl estradiol-
 levonorgestrel*

TRANSDERMAL

ORTHO EVRA
 VAGINAL
 NUVARING

ESTROGENS**§ ORAL**

estradiol
estropipate
 ENJUVA
 PREMARIN

**§ TRANSDERMAL,
ESTROGENS**

estradiol
 CLIMARA
 ESTRADERM
 VIVELLE-DOT

**ORAL ESTROGEN/
PROGESTINS**

PREMPHASE
 PREMPRO

PARATHYROID HORMONES

FORTEO

§ PROGESTINS

medroxyprogesterone
 PROMETRIUM

**SELECTIVE ESTROGEN
RECEPTOR MODULATORS**

EVISTA

§ THYROID SUPPLEMENTS

levothyroxine
 SYNTHROID

GASTROINTESTINAL**§ H₂ RECEPTOR
ANTAGONISTS**

ranitidine

**§ PROTON PUMP
INHIBITORS**

omeprazole
pantoprazole
 NEXIUM
 PREVACID

GENITOURINARY**§ BENIGN PROSTATIC
HYPERPLASIA**

doxazosin
finasteride
terazosin
 AVODART
 FLOMAX

**§ URINARY
ANTISPASMODICS**

oxybutynin
oxybutynin ext-rel
 DETROL
 DETROL LA
 ENABLEX
 OXYTROL
 VESICARE

HEMATOLOGIC**§ ANTICOAGULANTS**

warfarin
 COUMADIN

RESPIRATORY**ANAPHYLAXIS
TREATMENT AGENTS**

EPIPEN
 EPIPEN JR

§ ANTICHOLINERGICS

SPIRIVA

**§ ANTICHOLINERGIC/
BETA AGONISTS**

ipratropium-albuterol
inhalation solution
 COMBIVENT

**§ ANTIHISTAMINES,
NONSEDATING**

fexofenadine

**§ ANTIHISTAMINE/
DECONGESTANTS**

ALLEGRA-D⁴

BETA AGONISTS**§ SHORT ACTING**

albuterol
 PROAIR HFA
 PROVENTIL HFA
 XOPENEX
 XOPENEX HFA

LONG ACTING

FORADIL
 SEREVENT¹

**LEUKOTRIENE RECEPTOR
ANTAGONISTS**

SINGULAIR

NASAL ANTIHISTAMINES

ASTELIN

§ NASAL STEROIDS

fluticasone
 NASACORT AQ
 NASONEX
 RHINOCORT AQUA
 VERAMYST

STEROID/BETA AGONISTS

ADVAIR
 SYMBICORT

STEROID INHALANTS

ASMANEX
 FLOVENT
 PULMICORT

TOPICAL**DERMATOLOGY****§ ACNE**

*erythromycin-
 benzoyl peroxide*

tretinoin

BENZACLIN

DIFFERIN

DUAC

RETIN-A MICRO

ZIANA

OPHTHALMIC**§ BETA-BLOCKERS,
NONSELECTIVE**

timolol maleate solution

BETIMOL

**BETA-BLOCKERS,
SELECTIVE**

BETOPTIC S

PROSTAGLANDINS

LUMIGAN

TRAVATAN

XALATAN

§ SYMPATHOMIMETICS

brimonidine 0.2%
 ALPHAGAN P

QUICK REFERENCE PERFORMANCE DRUG LIST**A**

ACCU-CHEK STRIPS
 AND KITS⁵
 ACTONEL
 ACTOPLUS MET
 ACTOS
acyclovir
 ADVAIR
 ADVICOR

albuterol
alendronate
 ALLEGRA-D⁴
 ALPHAGAN P
amlodipine
amoxicillin
amoxicillin-clavulanate
 ANDROGEL
 APIDRA

ASMANEX
 ASTELIN
 ATACAND²
 ATACAND HCT
atenolol
 AVALIDE
 AVAPRO
 AVELOX
 AVODART
azithromycin

B

BD INSULIN SYRINGES
 AND NEEDLES
 BENICAR
 BENICAR HCT
 BENZACLIN
 BETIMOL
 BETOPTIC S
brimonidine 0.2%

bupropion
bupropion ext-rel
 BYETTA

C

CADUET
carvedilol
cefaclor
cefdinir

cephalexin
cholestyramine
CIPRO SUSPENSION
ciprofloxacin ext-rel
ciprofloxacin tablet
citalopram
clarithromycin
clarithromycin ext-rel
CLIMARA
COMBIVENT
COPAXONE
COREG CR
COUMADIN
CYMBALTA

D

DETROL
DETROL LA
dicloxacillin
DIFFERIN
digoxin
diltiazem ext-rel
doxazosin
doxycycline hyclate
DUAC
DUETACT

E

EFFEXOR XR
ENABLEX
ENJUVIA
ERIPEN
ERIPEN JR
erythromycin-
benzoyl peroxide
erythromycins
ESTRADERM
estradiol
estropipate
ethinyl estradiol-
levonorgestrel
EVISTA

F

fenofibrate
fexofenadine
finasteride
FLOMAX
FLOVENT
fluconazole
fluoxetine
fluticasone
FORADIL
FORTEO
fosinopril
fosinopril-
hydrochlorothiazide
furosemide

G

glimepiride
glipizide
glipizide ext-rel
glipizide-metformin
glyburide-metformin

H

HUMALOG
HUMULIN
hydrochlorothiazide

I

IMITREX
ipratropium-albuterol
inhalation solution
itraconazole

L

LANTUS
LEVAQUIN
LEVEMIR
levothyronine
LEXAPRO
LIPITOR
lisinopril

lisinopril-

hydrochlorothiazide
LUMIGAN
LUNESTA

M

MAXALT
medroxyprogesterone
metformin
metformin ext-rel
metolazone
metoprolol
metoprolol succinate
ext-rel
metronidazole
MICARDIS
MICARDIS HCT
minocycline
mirtazapine

N

nadolol
NASACORT AQ
NASONEX
NEXIUM
NIASPAN
nifedipine ext-rel
NOVOLIN
NOVOLOG
NUVARING

O

omeprazole
ONETOUCH STRIPS
AND KITS⁵
ORTHO EVRA
ORTHO TRI-CYCLEN LO
oxybutynin
oxybutynin ext-rel
OXYTROL

P

pantoprazole
paroxetine
PAXIL CR
penicillin VK
PRANDIN
pravastatin
PREMARIN
PREMPHASE
PREMPRO
PREVACID
PROAIR HFA
PROMETRIUM
propranolol
PROVENTIL HFA
PULMICORT

Q

quinapril
quinapril-
hydrochlorothiazide

R

ramipril
ranitidine
REBIF
RETIN-A MICRO
RHINOCORT AQUA

S

SEREVENT
sertraline
SIMCOR
simvastatin
SINGULAIR
SPIRIVA
spironolactone-
hydrochlorothiazide
sulfamethoxazole-
trimethoprim
SYMBICORT
SYNTHROID

T

TAMIFLU
TARKA
terazosin
terbinafine tablet
tetracycline
timolol maleate solution
toremide
TRAVATAN
tretinoin
triamterene-
hydrochlorothiazide
TRICOR

V

VALTRES
venlafaxine
VERAMYST
verapamil ext-rel
VESICARE
VIVELLE-DOT
VYTORIN

W

warfarin
WELCHOL
WELLBUTRIN XL

X

XALATAN
XOPENEX
XOPENEX HFA

Y

YASMIN
YAZ

Z

ZETIA
ZIANA
zolpidem
ZOMIG

FOR YOUR INFORMATION: Generics should be considered the first line of prescribing. This Caremark Drug List represents a summary of prescription coverage. It is not inclusive and does not guarantee coverage. Specific prescription benefit plan design may not cover certain categories, regardless of their appearance in this document. The plan participant's prescription benefit plan may have a different copay for specific products on the list. Unless otherwise indicated, drug list products will include all dosage forms. This list represents brand products in CAPS and generic products in lowercase italics. Generics listed in therapeutic categories are for representational purposes only. This is not an all-inclusive list. Listed products may be available generically in certain strengths or dosage forms. Dosage forms on this list will be consistent with the category and use where listed. Log in to www.caremark.com to check coverage and copay information for a specific medicine.

⁵ Generics are available in this class and should be considered the first line of prescribing.

¹ Copayment, copay or coinsurance means the amount a plan participant is required to pay for a prescription in accordance with a Plan, which may be a deductible, a percentage of the prescription price, a fixed amount or other charge, with the balance, if any, paid by a Plan.

² Atacand should be reserved for patients who meet CHARM (Candesartan in Heart Failure - Assessment of Reduction in Mortality and Morbidity) trial criteria.

³ Indicates the proposed mechanism of action, based on the American Psychiatric Association Summary of Treatment Recommendations.

⁴ Higher copays may apply depending on the plan participant's specific prescription benefit plan. Log in to www.caremark.com to find the copay under a specific plan.

⁵ An Accu-Chek or OneTouch blood glucose meter will be provided at no charge by the manufacturer to those individuals currently using a meter other than Accu-Chek or OneTouch. For more information on how to obtain a blood glucose meter, call toll-free: 1-800-588-4456. Participants must have Caremark Mail Service benefits to qualify.

Our privacy is important to us. Our employees are trained regarding the appropriate way to handle your private health information.

Caremark may receive rebates, discounts and service fees from pharmaceutical manufacturers for certain listed products.

This Caremark Drug List contains references to brand-name prescription drugs that are trademarks or registered trademarks of pharmaceutical manufacturers that are not affiliated with Caremark.

Listed products are for informational purposes only and are not intended to replace the clinical judgment of the prescriber.

2008

JULY

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

AUGUST

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

SEPTEMBER

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

OCTOBER

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

NOVEMBER

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

DECEMBER

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Texas Association of Counties Health and Employee Benefits Renewal Calendar November 1 Effective Date

6/3 & 4 10:00 and 2:00	Pre-Renewal Webcasts
6/13	Board Meeting
7/7	Renewals in Mail
9/10	Renewal Deadline
10/1	Open enrollment begins (30 days)
10/13	1 st day to process open enrollment in OASys
11/1	Renewal in effect
10/28	OASys entries are closed

July 9, 2008

Friday, July 18th

To: Joyce Moore

From: J.A. Walston

Subject: Line Item Transfer for the Collection Center

Joyce: Please make a line item transfer on the Collection Center Budget--

Take \$5000.00 out of Purchase of Equipment (037-458-019) add to

Machinery Maintenance (037-451-028).

Thank you,

J. A. Walston

8

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

ATTORNEYS AT LAW

1316 S. JOHN REDDITT DR., STE. A (75904)

P. O. BOX 151704 (75915-1704)

LUFKIN, TEXAS

936/639-5040

FAX 936/639-5059

July 9, 2008

Honorable Jacques Blanchette
Tyler County Judge
100 W. Bluff St. Rm. 102
Woodville, Texas 75979

RE: Tyler County Trust Property Resale.

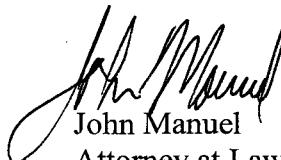
Dear Judge Blanchette:

In accordance with the "Resolution Concerning The Resale Of Tax Properties", we advertised the property referenced below, currently being held in trust by the Woodville Independent School District, in the Tyler County Booster on two consecutive weeks; and on June 25, 2008, we opened the bids submitted to the Tyler County tax office on these properties.

The names and addresses of the highest bidders are listed on the Schedule of Distribution attached to this letter. I ask that you present these bids to the Commissioner's Court for consideration.

Once the Court has taken action, please inform me of their decision, in writing, so that I may take the next appropriate action. Thank you in advance for making sure that this bid gets placed on the agenda. Please feel free to contact me should you have any questions concerning this property or the bid.

Very truly yours,


John Manuel
Attorney at Law

JM/rk
Enclosure

RECEIVED
JUL 11 2008
BY: AP

cc: Ms. Melissie Evans
District Clerk
Tyler County
100 W. Bluff, Rm. 203
Woodville, Texas 75979

Ms. Lynnette Cruse
Tax Assessor-Collector
Tyler County
1001 W Bluff
Woodville, Texas 75979

Schedule of Distribution For Tyler County

Item 3

B-1745; Warren Independent School District, et al vs. Scott Roberts, et al.

Lot 15, Block "I", Wildwood Resort City, per Plat recorded in Plat File #183, Plat Records of Tyler County, Texas. (R19357)

High Bid:	Dale Merkord, 1810 Burnt Oak, Ocean Springs, Mississippi 39564
------------------	---

Bid Amount: \$2,323.00

Less: Court Cost - Pay to District Clerk	\$438.00
Attorney Ad-Litem Fees: Michael Risinger	\$250.00
Abstract Fees & Publication Cost - Pay to Linebarger	\$222.00
Sheriff's Commission	\$23.23
Total Fees Paid	<u>\$933.23</u>

Amount Disbursed To:

Warren Independent School District	\$948.66
Tyler County	\$441.11
Total Taxes Paid	<u>\$1,389.77</u>

Total Amount Disbursed \$2,323.00

Also Submitting Bids on Item:

No Other Bids Submitted

Item 4

B-1748; Warren Independent School District, et al vs. Wildwood Property Owners Association, et al.

Lot 6, Block "J", Wildwood Resort City, according to the map or plat recorded in Plat File #183, Plat Records of Tyler County, Texas. (R19397)

High Bid:	Dale Merkord, 1810 Burnt Oak, Ocean Springs, Mississippi 39564
------------------	---

Bid Amount: \$2,723.00

Less: Court Cost - Pay to District Clerk	\$582.00
Attorney Ad-Litem Fees	\$0.00
Abstract Fees & Publication Cost - Pay to Linebarger	\$432.00
Sheriff's Commission	\$27.23
Total Fees Paid	<u>\$1,041.23</u>

Amount Disbursed To:

Warren Independent School District	\$1,157.06
Tyler County	\$524.71
Total Taxes Paid	<u>\$ 1,681.77</u>

Total Amount Disbursed \$2,723.00

Also Submitting Bids on Item

No Other Bids Submitted

Schedule of Distribution For Tyler County

Item 5

B-1748; Warren Independent School District, et al vs. Wildwood Property Owners Association, et al.

Lot 18, Block 511, Wildwood Resort City, according to the map or plat recorded in Plat File #183, Plat Records of Tyler County, Texas. (R50020)

High Bid:	Dale Merkord, 1810 Burnt Oak, Ocean Springs, Mississippi 39564
------------------	---

Bid Amount: \$723.00

Less: Court Cost - Pay to District Clerk	\$0.00
Attorney Ad-Litem Fees:	\$0.00
Abstract Fees & Publication Cost - Pay to Linebarger	\$0.00
Sheriff's Commission	\$7.23
Total Fees Paid	<u>\$7.23</u>

Amount Disbursed To:

Warren Independent School District	\$206.86
Tyler County	\$508.91
Total Taxes Paid	<u>\$715.77</u>

Total Amount Disbursed \$723.00

Also Submitting Bids on Item

No Other Bids Submitted

Item 8

B-1787; Tyler County vs. Mildred Wagner, et al

40 acres, more or less, out of the L. Thunar Survey, Tyler County, Texas, described in Volume 36, Page 409, Deed Records, Tyler County; Save & Except, a) 5 acres conveyed in Volume 90, Page 201, and b) 3 acres conveyed in Volume 577, Page 645, Deed Records, Tyler County, Texas, leaving 32 acres. (R9422)

High Bid:	ABG Marketing, LLC, P. O. Box 668, Doucette, Texas 75942
------------------	---

Bid Amount: \$15,199.00

Less: Court Costs - Pay to District Clerk	\$304.00
Attorney Ad-Litem Fees: Robert Mann	\$350.00
Abstract Fees & Publication Costs - Pay to Linebarger	\$285.00
Sheriff's Commission	\$151.99
Total Fees Paid	<u>\$1,090.99</u>

Amount Disbursed To:

Warren Independent School District	\$9,678.09
Tyler County	\$4,429.92
Total Taxes Paid	<u>\$14,108.01</u>

Total Amount Disbursed: \$15,199.00

Schedule of Distribution For Tyler County

Also Submitting Bids on Item

Kevin Foster, 3231 Farrel Hill St., Fresno, Texas 77545	\$3,600.00
Dale Merkord, 1810 Burnt Oak, Ocean Springs, MS 39567	\$4,723.00
Greg Adams, P. O. Box 522, Colmesneil, Texas 75938	\$10,000.00

Item 9

B-1854; Tyler County vs. Helen Richardson Irvine, et al.

13.32 acres, more or less, out of the A. A. Foster Survey, Abstract 957, Tyler County, Texas, being the residue of a 40 acre tract described in a deed from Acrie Perry, et al to C. D. Foster, et al in Volume 233, Page 264, Deed Records, Tyler County; Save & Except 13.33 acres conveyed in Volume 553, Page 982 and 13.35 conveyed in Volume 773, Page 765 Official Public Records, Tyler County, Texas, leaving the 13.32 acres. (R26440)

High Bid:	Kevin Foster, 3231 Farrel Hill St., Fresno, Texas 77545
------------------	--

Bid Amount:	<u>\$3,600.00</u>
--------------------	--------------------------

Less: Court Cost - Pay to District Clerk	\$519.00
Attorney Ad-Litem Fees: Michael Risinger	\$350.00
Abstract Fees & Publication Cost - Pay to Linebarger	\$265.00
Sheriff's Commission	\$36.00
Total Fees Paid	<u>\$1,170.00</u>

Amount Disbursed To:

Woodville Independent School District	\$1,905.12
Tyler County	\$524.88
Total Taxes Paid	<u>\$2,430.00</u>

Total Amount Disbursed

\$3,600.00

Also Submitting Bids on Item

Dale Merkord, 1810 Burnt Oak, Ocean Springs, MS 39567	\$2,723.00
Michael & Dianna Skinner, 3926 Green Jade Dr., Spring, Texas 77386	\$2,500.00

Item 10

B-1880; Tyler County vs. Carl Richard Gober

North 1/2 of 28.3 acres, more or less, out of the Jane Taylor League, Abstract 33, Tyler County, Texas described in Volume 387, Page 762, Deed Records, Tyler County, Texas. (R17231)

High Bid:	Randy B. Carter, 233 PR 8264, Woodville, Texas 75979
------------------	---

Bid Amount:	<u>\$2,501.00</u>
--------------------	--------------------------

Less: Court Costs - Pay to District Clerk	\$534.00
Attorney Ad-Litem Fees:	\$0.00
Abstract Fees & Publication Costs - Pay to Linebarger	\$275.00
Sheriff's Commission	\$25.01
Total Fees Paid	<u>\$834.01</u>

Amount Disbursed To:

Woodville Independent School District	\$1,148.56
Tyler County	\$518.43
Total Taxes Paid	<u>\$1,666.99</u>

Total Amount Disbursed:

\$2,501.00

Schedule of Distribution For Tyler County

Item 17

B-2104; Tyler County vs. Julia Baker, et al.

2.0 Acres, more or less, out of E. F. Hanks Survey, Tyler County, Texas described in Volume 425, Page 416, Deed Records, Tyler County, Texas. (R15720)

High Bid:	Dale Merkord, 1810 Burnt Oak, Ocean Springs, Mississippi 39564
------------------	---

Bid Amount: \$723.00

Less: Court Cost - Pay to District Clerk	\$352.00
Attorney Ad-Litem Fees: Robert Mann	\$350.00
Abstract Fees & Publication Cost - Pay to Linebarger	\$21.00
Sheriff's Commission	\$0.00
Total Fees Paid	<u>\$723.00</u>

Amount Disbursed To:

Woodville Independent School District	\$0.00
Tyler County	\$0.00
Total Taxes Paid	<u>\$0.00</u>

Total Amount Disbursed \$723.00

Also Submitting Bids on Item

No Other Bids Submitted

Item 18

B-2133; Tyler County vs. Myrtle E. Page

Lots 14 & 15, Block 22, Lake Ivanhoe, Section 4, according to the plat thereof recorded in Plat File #70, Plat Recorder, Tyler County, Texas, (R30638)

High Bid:	Dale Merkord, 1810 Burnt Oak, Ocean Springs, Mississippi 39564
------------------	---

Bid Amount: \$723.00

Less: Court Cost - Pay to District Clerk	\$256.00
Attorney Ad-Litem Fees: Michael Risinger	\$350.00
Abstract Fees & Publication Cost - Pay to Linebarger	\$117.00
Sheriff's Commission	\$0.00
Total Fees Paid	<u>\$723.00</u>

Amount Disbursed To:

Woodville Independent School District	\$0.00
Tyler County	\$0.00
Total Taxes Paid	<u>\$0.00</u>

Total Amount Disbursed \$723.00

Also Submitting Bids on Item

No Other Bids Submitted

Schedule of Distribution For Tyler County

Item 20

B-2172; Tyler County vs. Carol R. England, a/k/a Carol R. England, a/k/a Carol Royce England.

Lots 21, 22, 23 and 24, Block 9, Section 3, Town Bluff Lakes Estates Subdivision, according to the plat thereof recorded in Plat File #76, Plat Records, Tyler County, Texas. (R30301)

High Bid:	Dale Merkord, 1810 Burnt Oak, Ocean Springs, Mississippi 39564
------------------	---

Bid Amount: \$623.00

Less: Court Cost - Pay to District Clerk	\$256.00
Attorney Ad-Litem Fees: Michael Risinger	\$350.00
Abstract Fees & Publication Cost - Pay to Linebarger	\$17.00
Sheriff's Commission	\$0.00
Total Fees Paid	<u>\$623.00</u>

Amount Disbursed To:

Woodville Independent School District	\$0.00
Tyler County	\$0.00
Total Taxes Paid	<u>\$0.00</u>

Total Amount Disbursed \$623.00

Also Submitting Bids on Item

No Other Bids Submitted

Item 22

B-2207; Tyler County vs. Ronnie Hughes, et al.

5 acres, more or less, situated in the Fowlers Future Follies Subdivision, No. 3, described in Volume 396, Page 413, Deed Records, Tyler County, Texas; Save & Except therefrom, 2 acres conveyed in Volume 462, Page 142, Deed Records, Tyler County, Texas, leaving herein 3 acres. (R52392)

High Bid:	Dale Merkord, 1810 Burnt Oak, Ocean Springs, Mississippi 39564
------------------	---

Bid Amount: \$1,023.00

Less: Court Cost - Pay to District Clerk	\$498.00
Attorney Ad-Litem Fees: Michael Risinger	\$350.00
Abstract Fees & Publication Cost - Pay to Linebarger	\$175.00
Sheriff's Commission	\$0.00
Total Fees Paid	<u>\$1,023.00</u>

Amount Disbursed To:

Colmesneil Independent School District	\$0.00
Tyler County	\$0.00
Total Taxes Paid	<u>\$0.00</u>

Total Amount Disbursed \$1,023.00

Schedule of Distribution For Tyler County

Also Submitting Bids on Item

No Other Bids Submitted

Item 25

B-2283; Tyler County vs. Michael Wayne Henderson, et al.

Lot 9, Block 3, Barlow Lake Estates Subdivision according to the map thereof recorded in Volume 221, Page 297, Deed Records, Tyler County, Texas. (R27033)

High Bid:	Joseph Kascak, 1931 Joan St., Westlake, LA 70669
------------------	---

Bid Amount: \$1,460.00

Less: Court Cost - Pay to District Clerk	\$336.00
Attorney Ad-Litem Fees:	\$0.00
Abstract Fees & Publication Cost - Pay to Linebarger	\$300.00
Sheriff's Commission	\$65.00
Total Fees Paid	<u>\$701.00</u>

Amount Disbursed To:

Woodville Independent School District	\$472.86
Tyler County	\$286.14
Total Taxes Paid	<u>\$759.00</u>

Total Amount Disbursed \$1,460.00

Also Submitting Bids on Item

No Other Bids Submitted

Item 26

B-2327; Tyler County vs. Debra Greenhaw, n/k/a Debra Renee Trammel, et al.

Lots 46 & 47, Block 108, Lake Tristan Subdivision, Section 1, according to the map thereof recorded in Plat File #32, Plat Records, Tyler County, Texas. (R29553)

High Bid:	Don Bandtel, 878 27th St., Woodville, Texas 75979
------------------	--

Bid Amount: \$6,500.00

Less: Court Cost - Pay to District Clerk	\$444.00
Attorney Ad-Litem Fees: Robert Mann	\$350.00
Abstract Fees & Publication Cost - Pay to Linebarger	\$485.00
Sheriff's Commission	\$65.00
Total Fees Paid	<u>\$1,344.00</u>

Amount To Be Disbursed:

Woodville Independent School District	\$3,537.00
Tyler County	\$1,619.00
Total Taxes Paid	<u>\$5,156.00</u>

Total Amount Disbursed \$6,500.00

Schedule of Distribution For Tyler County

Also Submitting Bids on Item

Dale Merkord, 1810 Burnt Oak, Ocean Springs, MS 39567 \$1,023.00

Item 29

B-2346; Tyler County vs. Owens J. Davillier.

20 acres, more or less, out of the L. Thunar Servey, Abstract 636, Tyler County, Texas, described in a Judgment Decree in District Court recorded in Volume N, Page 407, District Court Minutes, Tyler County, Texas. (R9406, R58947)

High Bid:	Samuel E. Adams, P. O. Box 7, Vidor, Texas 77670
------------------	---

Bid Amount: \$7,686.00

Less: Court Costs - Pay to District Clerk	\$303.00
Attorney Ad-Litem Fees	\$0.00
Abstract Fees & Publication Costs - Pay to Linebarger	\$235.00
Sheriff's Commission	\$76.86
Total Fees Paid	<u>\$614.86</u>

Amount Disbursed To:

Woodville Independent School District	\$1,789.00
Warren Independent School District	\$2,962.81
Tyler County	\$2,319.33
Total Taxes Paid	<u>\$7,071.14</u>

Total Amount Disbursed: \$7,686.00

Also Submitting Bids on Item

Dale Merkord, 1810 Burnt Oak, Ocean Springs, MS 39567 \$2,723.00

Item 30

B-2347; Tyler County vs. Ellis Klumpp a/k/a Ellis Klump.

Lot 94, Section 1, Mont Neches Lake Estates Subdivision, according to the map thereof recorded in Cabinet A, Slide 82, Plat Records, Tyler County, Texas. (R29908)

High Bid:	David F. W. Summerlin, Jr., P. O. Box 24, Spurger, Texas 77660
------------------	---

Bid Amount: \$500.00

Less: Court Costs - Pay to District Clerk	\$150.00
Attorney Ad-Litem Fees: Michael Risinger	\$350.00
Abstract Fees & Publication Costs - Pay to Linebarger	\$0.00
Sheriff's Commission	\$0.00
Total Fees Paid	<u>\$500.00</u>

Amount Disbursed To:

Woodville Independent School District	\$0.00
Tyler County	\$0.00
Total Taxes Paid	<u>\$0.00</u>

Total Amount Disbursed: \$500.00

Schedule of Distribution For Tyler County

Also Submitting Bids on Item

No Other Bids Submitted

Item 31

B-2352; Tyler County vs. W. D. Black a/k/a Whiteman Decker Black, Deceased, et al.

Lots 72, 74, 76, 78, 80, & 82, Ponderosa Gardens Subdivision, Tyler County, described in Volume 461, Page 780, Deed Records of Tyler County, Texas. (R16919)

High Bid:	Erik Arnold, 295, CR 4098, Woodville, Texas 75979
------------------	--

Bid Amount: \$2,000.00

Less: Court Costs - Pay to District Clerk	\$444.00
Attorney Ad-Litem Fees: Amy Bythewood	\$350.00
Abstract Fees & Publication Costs - Pay to Linebarger	\$310.00
Sheriff's Commission	\$20.00
Total Fees Paid	<u>\$1,124.00</u>

Amount Disbursed To:

Woodville Independent School District	\$593.93
Tyler County	\$282.07
Total Taxes Paid	<u>\$876.00</u>

Total Amount Disbursed: \$2,000.00

Also Submitting Bids on Item

Dale Merkord, 1810 Burnt Oak, Ocean Springs, MS 39567	\$723.00
---	----------

Item 32

B-2362; Tyler County vs. Annie Wise a/k/a Annie Wise Perry, et al.

2.50 acres, more or less, out of the B.B.B. & C. RR. Co. Survey, Section 9, Abstract 133, Tyler County, Texas, described in Volume 754, Page 955, Official Records, Tyler County, Texas. (R3464)

High Bid:	Dale Merkord, 1810 Burnt Oak, Ocean Springs, Mississippi 39564
------------------	---

Bid Amount: \$773.00

Less: Court Costs - Pay to District Clerk	\$253.00
Attorney Ad-Litem Fees:	\$0.00
Abstract Fees & Publication Costs - Pay to Linebarger	\$290.00
Sheriff's Commission	\$7.73
Total Fees Paid	<u>\$550.73</u>

Amount Disbursed To:

Warren Independent School District	\$154.48
Tyler County	\$67.79
Total Taxes Paid	<u>\$222.27</u>

Total Amount Disbursed: \$773.00

Also Submitting Bids on Item

No Other Bids Submitted

Date: 6-27-08

Commissioner's Court of Tyler
100 W Bluff St.
Woodville, Texas

Reference: Proposal for FY 2006 CDBG Water Well Site

Dear Sirs,

I am responding to your request for voluntary Acquisition for a water well site in Rockland. I own property in the County of Tyler in the Rockland area on/near County Road 3260. It is my understanding that if mutually acceptable terms and conditions of the acquisition cannot be reached, the County will not take further action to acquire the property and that the County has given up any right of condemnation. I also understand that the County has the right to reject any proposals and no property will be considered if the cost is greater than \$4,500 per acre.

I request that the Commissioners Court of Tyler consider my property as a potential site for location of the new Rockland Well as these water improvements will greatly benefit the community of Rockland.

I would be willing to sale 4+ / donate _____ acre(s) of my land for \$ 4,500 per acre.

Respectfully,

Name: Dudley Widmer

Address: 3683 CR 3260

Colmesneil, TX 75938

Contact #: 409-837-2656



July 17, 2008

David J. Waxman & Associates
P.O. Drawer 900
Jasper, Texas 75961
(Via email)

Attn: David Waxman

**RE: Jasper County – DRS II Critical Infrastructure Project
Status Up-Date**

Mr. Waxman:

The following is a listing of tasks related to the engineering of the referenced Project and status of each.

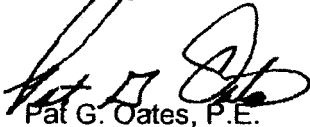
1. Design Surveys – We have completed the in-the-field surveys. Data is processed and is currently being used by engineering to prepare the design plans.
2. Preliminary Engineering Report – The report involves the hydraulic design of each drainage structure (bridges and culverts). The report is now complete and is scheduled to be submitted to the Owner on July 24, 2008.
3. Geotechnical Investigation – Our geotechnical consultant has completed drilling operations at each bridge to be replaced. The report will provide foundation recommendations for both drilled pier and driven pile foundations. I expect to have the completed report in approximately 3 weeks. Once we receive the reports, we will finalize the bridge design.
4. Corps of Engineers Permitting – I received the environmental assessment reports from your firm on Monday, July 13, 2008. These have been forwarded to our permitting consultant for preparation of the Corps of Engineers permits. In discussion with our consultant, he expects the permits to be of the "nation-wide" variety since our design is focused on avoidance of wetlands and related issues. He is currently checking with the Corps of Engineers to obtain a time frame for issuance of the permits. Based on our design methodology, our consultant believes no notification of the Corps of Engineers will be required at several locations.
5. Plans and Specifications – The Plans are now 75% complete for all locations (5 bridges / drainage related projects). We are working to have the Plans (minus geotechnical recommendations) completed by August 30, 2008. At this time we will provide the Owner, TxDOT Area Office and your firm with review sets. I am preparing "draft" sets which will be emailed to the Owner and you in a couple of days.
6. Property Ownership Issues – Our design is based on containing construction within County right-of-ways (if any of record) or prescriptive easements (the area currently maintained by County forces). In light of this, we do not anticipate the need for any additional land acquisitions.

GOODWIN • LASITER, INC.
ENGINEERS • ARCHITECTS • SURVEYORS

7. Bid Phase – Once we finalize foundation design, receive TxDOT Plan approval and receive the Corps of Engineers permits, we will proceed with bidding of improvements. At this time we recommend bidding our the project into 3 packages (within one bid set). Two (2) of the packages will divide the bridges into separate groups and one (1) package for all improvements that are non-bridge related (drainage structures in Precinct 4). The Documents will allow for bidders to "pick and choose" which package they are proposing. It will also provide the Owner flexibility in construction contract awards.

We will forward "draft" construction plans to you shortly.

Sincerely,



Pat G. Oates, P.E.
Engineering Director

Cc: Mark Allen, County Judge, Jasper County (Via Email)

**Commissioners Court
Packet Contents for July 18, 2008**

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

1. For Commissioners Court Minutes: None available when notebooks assembled
2. No Documentation Included
3. Provided Monday July 14th
4. Election Judge Information
5. Predisposition Grant Information
6. 2008-2009 TAC HEBP Renewal Information
7. Line Item Transfer Information
8. Tyler County Trust Property Resale Information
9. No Documentation Included
10. No Documentation Included
11. No Documentation Included



TYLER COUNTY COMMISSIONERS COURT

July 18, 2008

Tyler County Courthouse, Room 101

8:30 A.M.

Woodville, Texas

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

AGENDA

> CALL TO ORDER

- Establish quorum
- Invocation – c/o Joe Marshall, Commissioner Pct. 3
- Pledge to the Texas Flag: “Honor the Texas flag: I pledge allegiance to thee, Texas, one state under God, one and indivisible.”

- X 1. CONSIDER/APPROVE: Commissioners’ Court Minutes. – Donece Gregory, County Clerk
- ✓ 2. CONSIDER/APPROVE: Pay Tyler County Bills. – Joyce Moore, County Auditor
- ✓ 3. CONSIDER/APPROVE: Allowances and accounts payable. – Joyce Moore, County Auditor
- ✓ 4. CONSIDER/APPROVE: Appointment of Election Judges and alternates for 2 year term. – Donece Gregory, County Clerk
- ✓ 5. CONSIDER/APPROVE: Predisposition grant with Garner Environmental for EOC. – John Paul Feeley, Emergency Management Coordinator
- 6. CONSIDER/APPROVE: 2008-2009 TAC HEBP Renewal – Jack Walston, Commissioner Pct. 4
- X 7. CONSIDER/APPROVE: Line item transfer on the Collection Center Budget. Take \$5000.00 out of Purchase of Equipment (037-458-019) add to Machinery Maintenance (037-451-0208). – Jack Walston, Commissioner Pct. 4
- ✓ 8. CONSIDER/APPROVE: Tyler County Trust Property Resale. – Lynnette Cruse, County Tax Assessor
- ✓ 9. CONSIDER/APPROVE: Open sealed proposals FY 2006 CDBG Water Well Site. – Trey Daewood, Tyler County Water Board; David J. Waxman and Associates
- ✓ 10. DISCUSS/CONSIDER/APPROVE: Fire Detection and Warning System needs assessment for the Courthouse. – Jacques Blanchette, County Judge
John Paul will evaluate & provide recommend. Strike det for third floor & put a floor in place. No action
- 11. 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.)
- is same just in a new format.

ADJOURN

Jacques Blanchette
 JACQUES L. BLANCHETTE
 County Judge

*Fuller
 July 29
 @ 10:15*

Shredder

I do hereby certify that the above Notice of Meeting of the Tyler County Commissioners Court is a true and correct copy of said Notice and that I posted a true and correct copy of said Notice in the Tyler County Courthouse at a place readily accessible to the general public at all times and that said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting, as is required by Article 6252-17, V.T.C.S.

Executed on July 15 2008

NO. _____ TIME 8:00 AM

Donece Gregory, Tyler County Clerk

JUL 15 2008

By: *Wanda Johnston* (Deputy)

DONECE GREGORY, COUNTY CLERK
 TYLER COUNTY, TEXAS