

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
February 13, 2009 ---- 2:30 p.m.

THE STATE OF TEXAS ON THIS THE 13th day of February, 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
RUSTY HUGHES	COMMISSIONER, PCT. #2
MIKE MARSHALL	COMMISSIONER, PCT. #3
JACK WALSTON	COMMISSIONER, PCT. #4
DONECE GREGORY	COUNTY CLERK, Ex-Officio

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

JOYCE MOORE	COUNTY AUDITOR
SHARON FULLER	COUNTY TREASURER
BRUCE STRICKLAND	ADULT PROBATION OFFICER
JIM MOORE	JUSTICE OF PEACE, PCT. #4

Bro. Chad Barnes, pastor of Dogwood Hills Baptist Church, delivered the invocation.
The pledge to the Texas flag was led by Judge Blanchette.

A motion was made by **Judge Blanchette** and seconded by **Commissioner Marshall** to
approve the minutes of two meetings on February 9, 2009. All voted yes and none no.

A motion was made by **Commissioner Nash** and seconded by **Commissioner Walston**
to approve the purchase of a Mobil-Trak 5 filing system out of the County Clerk's record
management budget. The cost is \$14,978.00. All voted yes and none no. SEE
ATTACHED

Commissioner Walston motioned to approve paying the bills presented by the **County
Auditor**. **Commissioner Marshall** seconded the motion. All voted yes and none no.
SEE ATTACHED

A motion was made by **Commissioner Nash** and seconded by **Commissioner Walston**
to approve the **budget amendments**, as presented by the County Auditor, for the
following departments: Road & Bridge #1 and Road and Bridge #2. All voted yes and
none no. SEE ATTACHED AMENDMENT

Joyce Moore presented bill from Lakes Area Septic & Sludge Operation (LASSO). She
reported that a PW has been written to cover this expense through FEMA. A motion was
made by **Commissioner Hughes** to approve payment of this bill. **Commissioner
Walston** seconded the motion. All voted yes and none no.

Mrs. Moore updated the status of a medical bill from MMC of East Texas for an inmate
in the amount of \$22,612.05. Commissioner Walston stated he was successful in getting a
previous bill lowered through Dr. Wright at Tyler County Hospital. A motion was made
by **Commissioner Walston** and seconded by **Commissioner Marshall** to table
consideration of this bill for further study. All voted yes and none no.

Commissioner Nash motioned to sponsor a table for the **Texas Forest County
Partnership 2009 Membership Banquet**. **Commissioner Marshall** seconded the
motion. All voted yes and one no.

Terry Allen entered the meeting.

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
February 13, 2009 ---- 2:30 p.m.

THE STATE OF TEXAS ON THIS THE 13th day of February, 2009 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
RUSTY HUGHES	COMMISSIONER, PCT. #2
MIKE MARSHALL	COMMISSIONER, PCT. #3
JACK WALSTON	COMMISSIONER, PCT. #4
DONECE GREGORY	COUNTY CLERK, Ex-Officio

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

JOYCE MOORE	COUNTY AUDITOR
SHARON FULLER	COUNTY TREASURER
BRUCE STRICKLAND	ADULT PROBATION OFFICER
JIM MOORE	JUSTICE OF PEACE, PCT. #4

Bro. Chad Barnes, pastor of Dogwood Hills Baptist Church, delivered the invocation.
The pledge to the Texas flag was led by Judge Blanchette.

A motion was made by **Judge Blanchette** and seconded by **Commissioner Marshall** to
approve the minutes of two meetings on February 9, 2009. All voted yes and none no.

A motion was made by **Commissioner Nash** and seconded by **Commissioner Walston**
to approve the purchase of a Mobil-Trak 5 filing system out of the County Clerk's record
management budget. The cost is \$14,978.00. All voted yes and none no. SEE
ATTACHED

Commissioner Walston motioned to approve paying the bills presented by the **County
Auditor**. **Commissioner Marshall** seconded the motion. All voted yes and none no.
SEE ATTACHED

A motion was made by **Commissioner Nash** and seconded by **Commissioner Walston**
to approve the **budget amendments**, as presented by the County Auditor, for the
following departments: Road & Bridge #1 and Road and Bridge #2. All voted yes and
none no. SEE ATTACHED AMENDMENT

Joyce Moore presented bill from Lakes Area Septic & Sludge Operation (LASSO). She
reported that a PW has been written to cover this expense through FEMA. A motion was
made by **Commissioner Hughes** to approve payment of this bill. **Commissioner
Walston** seconded the motion. All voted yes and none no.

Mrs. Moore updated the status of a medical bill from MMC of East Texas for an inmate
in the amount of \$22,612.05. **Commissioner Walston** stated he was successful in getting a
previous bill lowered through Dr. Wright at Tyler County Hospital. A motion was made
by **Commissioner Walston** and seconded by **Commissioner Marshall** to table
consideration of this bill for further study. All voted yes and none no.

Commissioner Nash motioned to sponsor a table for the **Texas Forest County
Partnership 2009 Membership Banquet**. **Commissioner Marshall** seconded the
motion. All voted yes and one no.

Terry Allen entered the meeting.

Commissioner Nash motioned to transfer vehicle VN# 1FTRW0743KD13504 from the Sheriff's department to Tyler County Pct. #1. **Commissioner Hughes** seconded the motion. All voted yes and none no.

Sharon Fuller updated the court as to the survey for **direct deposit of employee's payroll**. Out of 140 employees, 83 responded "for" and 16 "against". She explained the steps her office was involved in getting direct deposit implemented. Netdata will be doing a software update in June and will load software needed for direct deposit. **Commissioner Nash** suggested setting up guild lines for employee enrollment. A motion was made by **Commissioner Nash** and seconded by **Commissioner Walston** to table consideration of this item, due to no action required as this time. All voted yes and none no.

A motion was made by **Commissioner Nash** and seconded by **Commissioner Walston** to offer free mulch to citizens of Tyler County during the month of March. All voted yes and none no.

Judge Blanchette motioned to consolidate the Regular meeting and the Friday Special Meeting in March due to conflict with the Annual County Judge and Commissioners CE Seminar. **Commissioner Hughes** seconded the motion.. All voted yes and none no.

Judge Blanchette motioned to suspend the 30day burn ban order for 10 days, due to the recent rainfall. This suspension will end February 23rd. **Commissioner Marshall** seconded this motion. **Commissioner Nash** suggested re-affirming the conditions of the ban such as controlled burning. Mr. Feeley stated that one inch of rain was not enough to lift the ban, but they would log fire calls and report the results of this of this 10 day suspension. All voted yes and none.

Commissioner Walston motioned to adopt the resolution, as amended by Waxman & Assoc. as to the funding, designating the County Auditor and County Treasurer as signatories for contractual documents concerning Contract #728410m **Fred Water Project**. **Commissioner Nash** seconded the motion. All voted yes and none no.

INFORMATIONAL PRESENTATION: Kimberly Fontenot with Stellar Grants presented the possibility of grants for construction of a new jail. She stated that the federal economic stimulus plan triplicates the funding available, especially for "green" construction. To answer Judge Blanchette, Ms. Fontenot stated their fee is based on \$5000 per 50 beds of jail construction. She added that a health care unit with three beds could also be funded by a grant. **Commissioner Marshall** inquired about using these types of grants to build a new hospital. Ms. Fontenot will visit with Dr. Wright about this prospect. She gave some examples of "green" constructions: recycled wastewater, sheetrock that absorbs cold in the winter and repels heat in the summer, solar panels, electrical wiring and windmill generators. Scott Yosko added that "there is going to be someone at the forefront and it could be us".

INFORMATIONAL REPORTS:

Juvenile Probation- probability of consolidation of TYC and TJPC; received \$19,000 grant; State wants 2.5% of a grant returned. **Commissioner Nash** reported the Texas Forest Country Partnership passed a resolution against the consolidation of the two commissions.

Justice of Peace, Pct.#4- construction at Fred Elementary has begun; Judge Moore needs Netdata software badly but it requires high speed internet; Judge Blanchette suggested placing the item on an agenda for action to get a satellite internet card.

Emergency Management-problem with FEMA not covering equipment from Garner Environmental Services, Inc.; just received bill from Garner for fuel and \$1600 late fee

COURT RECESSED FOR A BREAK at 9:44 a.m.

BACK IN SESSION:

Bryan Murphy with Garner Environmental Services, Inc. clarified the following:

- county does not have to worry about the late fee
- \$73,827.79 was billed for LSA support. All equipment billed was for 10 different entities from a staging area. The county was billed at 2.8113% of that total cost being \$15,000 out of \$559,000 cost.
- Garner will make concession on the cable fee as questioned by Comm. Marshall
- Will verify the rate billed for generators is according to the contract and make adjustments if not.
- Will investigate the invoice for fuel

Jack questioned the responsibility of the county for equipment at other entities such as SHECO and 500kw Dogwood Trails Nursing Home. Steve Bell reported that a generators were at Exxon station in Colmesneil and Woodville for a total of 48 hours before power came back on. The 225 generator at SHECO was on a switch lift station on Hwy 287. John Paul explained that SHECO said they could not begin restoring power to the county until the lift station was operational. It was used to power their "camp" of linemen located at the airport. The court questioned the invoice for 40 gallons of fuel.

It was a consensus of the court to have a workshop with FEMA and Garner to work out some of the issues with payment of the outstanding invoices from Hurricane Ike.

Sheriff Hennigan entered the meeting at 10:30 a.m.

County Judge-\$209,000 has been received for reimbursement from HOME grant; sales tax report showed an increase over other reports-\$98,000. Judge Blanchette and Commissioner Hughes supports the Sheriff's Posse charging \$1 parking fee for parking at the rodeo arena. Certification was received from the Jail Commissioner for the county jail. He was appreciative of members of the court and sheriff to help get the jail in compliance.

County Clerk-if county will have bond election for jail, programming for equipment was due five weeks ago; therefore, she would need to start today working on ordering for an election

Commissioner Walston-the parking area is being redone to keep water out of the Best building and framing has been completed.

Sheriff-received a \$8800 bill from Newton County for housing prisoners. Judge stated that the county could be eligible for \$250,000 study for each step toward a new jail. Sheriff Hennigan felt the county would be eligible for grants due to being "economically depressed" area. Lou Cloy felt other foundations would give grants due to "green" construction. Judge Blanchette suggested the sheriff use his reports in the Booster to inform the public of cost of housing prisoners. The S.O. will be using "courtesy check" cards to let businesses know they have checked their building.

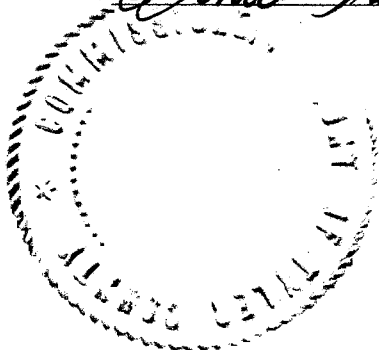
Commissioner Walston motioned the meeting adjourned. Commissioner Marshall seconded the motion. All voted yes and none no.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED:10:52 a.m.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on February 13, 2009.

Witness my hand and seal of office on this the 18th day of February, 2009.

Attest:



Feb. 2, 2009

Hon. Donece Gregory
Tyler County Clerk
Woodville, Texas

Re: Mobile File System

Ms. Gregory,

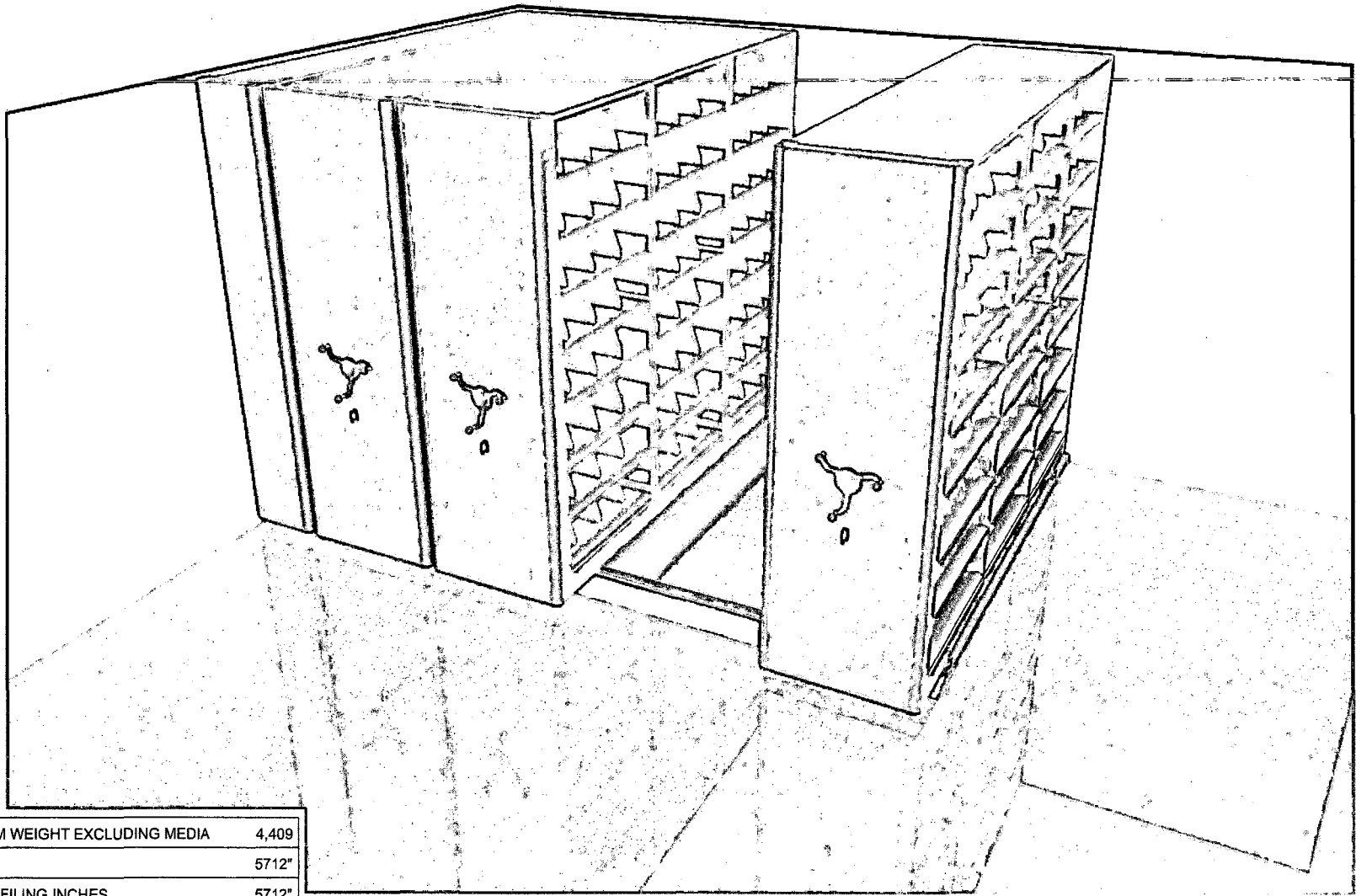
Thanks for letting Southwest Filing & Storage have the opportunity to quote you on a new Mobil-Trak 5 filing system. Datum Filing Systems is the manufacturer. Please see attachments for a 3D layout as well as a line drawing with all measurements included.

Your system which includes all freight and installation (turn key price) is \$14,978.00. It is designed to hold 5,712 filing inches which is the equivalent to 57 four drawer file cabinets. This system comes with a limited life time warranty. No one else in the industry offers this. You will also be able to add on to this system as needed in future years.

If you have any questions or concerns please feel free to call. Thanks again.

Sincerely

Lindy Stull

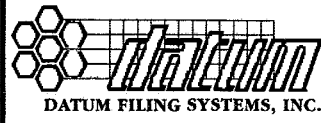


TOTAL SYSTEM WEIGHT EXCLUDING MEDIA	4,409
Legal LFI	5712"
TOTAL LINEAL FILING INCHES	5712"
Estimated Legal Media Weight	14,280
Estimated Media Weight	14,280
Estimated Total Weight (Pounds)	18,689

DEALER SOUTHWEST FILING & STORAGE Lindy Stull	
CUSTOMER	
AREA REFERENCE	

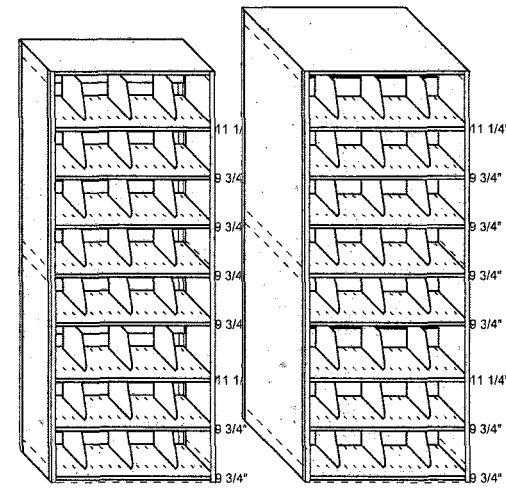
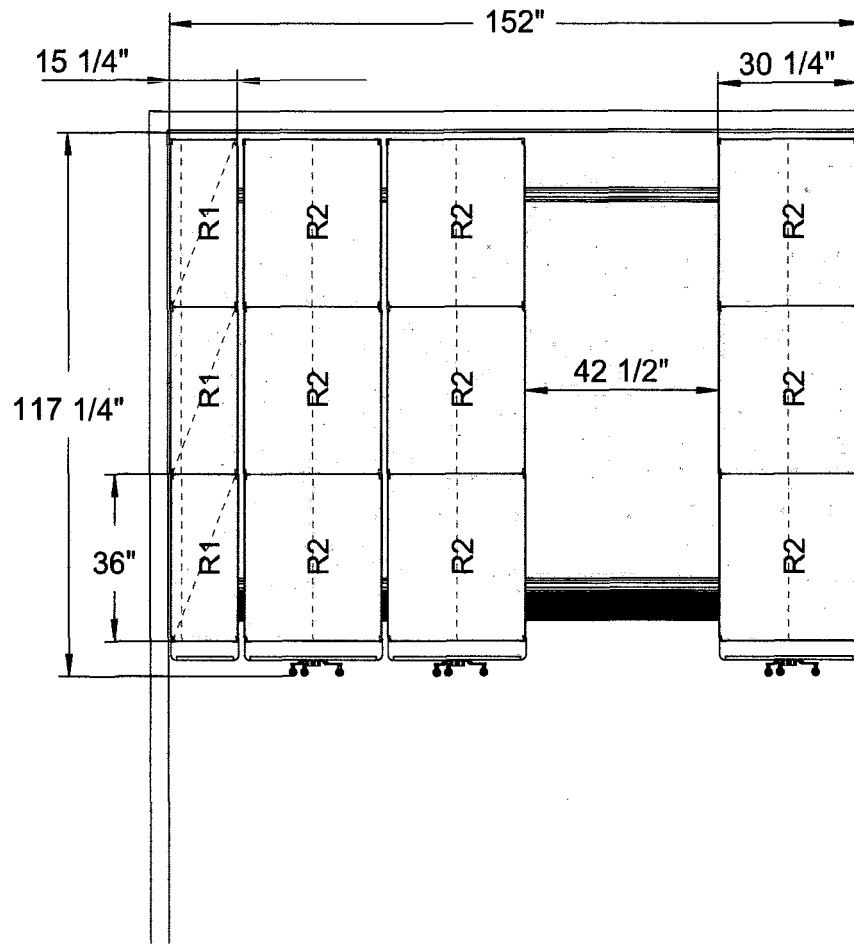
IT IS THE RESPONSIBILITY OF THE SELLING DEALER TO VERIFY ANY & ALL DIMENSIONS SHOWN ON THIS DRAWING, ESPECIALLY THOSE SUPPLIED BY THE CUSTOMER. ANY ORDER PLACED FROM THIS DRAWING INDICATES THAT THE DIMENSIONS SHOWN HERE ARE CORRECT. PLEASE SIGN THIS DRAWING BELOW TO VERIFY ALL ITEMS ARE CORRECT. DATE IT AND SEND ALONG WITH YOUR ORDER.

APPROVED BY	DATE
-------------	------



SCALE 1:27	TITLE TYLER COUNTY CLERK		
REVISED BY	DATE	REP CODE CB	DRAWING NUMBER CB12152SAF
DRAWN BY SAF		DATE 1.30.09	

THIS DOCUMENT CONTAINS PROPRIETARY INFORMATION AND IS LOANED SUBJECT TO RETURN UPON DEMAND AND UPON THE EXPRESS CONDITION THAT IT WILL NOT BE USED IN ANY WAY DETRIMENTAL TO THE INTEREST OF DATUM FILING SYSTEMS, INC.



R1
36"W x 15"D
H=88 1/4"
SysH=95 1/4"

R2
36"W x 30"D
H=88 1/4"
SysH=95 1/4"

TOTAL SYSTEM WEIGHT EXCLUDING MEDIA	4,409
Legal LFI	5712"
TOTAL LINEAL FILING INCHES	5712"
Estimated Legal Media Weight	14,280
Estimated Media Weight	14,280
Estimated Total Weight (Pounds)	18,689

DEALER SOUTHWEST FILING & STORAGE Lindy Stull	IT IS THE RESPONSIBILITY OF THE SELLING DEALER TO VERIFY ANY & ALL DIMENSIONS SHOWN ON THIS DRAWING, ESPECIALLY THOSE SUPPLIED BY THE CUSTOMER. ANY ORDER PLACED FROM THIS DRAWING INDICATES THAT THE DIMENSIONS SHOWN HERE ARE CORRECT. PLEASE SIGN THIS DRAWING BELOW TO VERIFY ALL ITEMS ARE CORRECT. DATE IT AND SEND ALONG WITH YOUR ORDER.
CUSTOMER	
AREA REFERENCE	
APPROVED BY	DATE

SCALE 1:39	TITLE TYLER COUNTY CLERK
REVISED BY	DATE
DRAWN BY SAF	REP CODE CB
	DRAWING NUMBER CB12152SAF
	DATE 1.30.09





Datum Filing Systems, Inc.

LIFETIME WARRANTY

Datum Filing Systems warrants to the original purchaser for the life of the product so long as original purchaser is the owner and possessor of the product that the product will be free of any defect in materials or workmanship and will provide, for a period of two years from date of shipment, free of charge, all parts and labor at the location of the product to repair or replace any part of the product that fails because of such defect. After two years from date of shipment, labor will not be provided. This warranty does not include defects to the product resulting from accident, misuse, improper installation or operation, normal wear, neglect, unauthorized repair or alteration. The purchase of this product shall constitute purchaser's agreement that the sole remedy for any breach of warranty shall be such repair or replacement as expressly provided above. Datum Filing Systems in no event shall be liable for any incidental or consequential damages arising out of the use or inability to use the product for any purpose whatsoever.

Lifetime Warranty applies to all Datum Filing System's products except Tambour Door™ and electrical components of MobileTrak5® Electric Systems. TambourDoor™ and electrical components of MobileTrak5®'s Electric Systems have a 2 year parts and labor warranty.

ALL RECORDS FROM 02/13/2009 TO 02/13/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PO NO	AMOUNT
A & M WIRELESS	2009 010-426-009	TELEPHONE	TYL. CO. SHERIFF DE	036898	02/10/2009	02/13/2009	27.95
AAA RELIABLE TELEPHONE/	2009 010-401-099	CONTINGENCY FOR	MATERIALS/EXT.	5485	02/09/2009	02/13/2009	116.95
AAA RELIABLE TELEPHONE/	2009 010-401-099	CONTINGENCY FOR	LABOR:TRIP CH./EXT.	5485A	02/09/2009	02/13/2009	440.00
ACE IMAGEWEAR	2009 010-442-008	UNIFORMS	3719/COURTHOUSE	36426	02/06/2009	02/13/2009	38.17
ACE IMAGEWEAR	2009 010-442-008	UNIFORMS	3719/COURTHOUSE	37879	02/06/2009	02/13/2009	38.17
ACE IMAGEWEAR	2009 010-442-008	UNIFORMS	3719/COURTHOUSE	39382	02/06/2009	02/13/2009	38.23
ACE IMAGEWEAR	2009 010-442-008	UNIFORMS	3719/COURTHOUSE	40896	02/06/2009	02/13/2009	38.23
ADVANCED SYSTEMS & ALAR	2009 010-442-013	REPAIRS AT JUSTI	1692/TYL.CO.J.C.	89908	02/10/2009	02/13/2009	2,670.00
AMERICAN EXPRESS	2009 010-426-024	TRAVEL & EDUCATI	682009/TCSO	2009:1-09	02/11/2009	02/13/2009	119.20
AMERICAN EXPRESS	2009 010-426-007	OFFICE SUPPLIES	682009/TCSO	2009:1-09A	02/11/2009	02/13/2009	427.87
AMERICAN EXPRESS	2009 010-426-009	TELEPHONE	682009/TCSO	2009:1-09B	02/11/2009	02/13/2009	59.94
AMERICAN EXPRESS	2009 010-426-045	U S MARSHALL TRA	682009/TCSO	2009:1-09C	02/11/2009	02/13/2009	70.31
AMERICAN EXPRESS	2009 010-440-007	SUPPLIES	682009/TCSO	2009:1-09D	02/11/2009	02/13/2009	93.97
AMG PRINTING & MAILING	2009 010-401-008	POSTAGE FOR POST	TYL. CO. TAX	446	02/11/2009	02/13/2009	8,474.90
BEAUMONT ENTERPRISE	2009 010-419-007	OFFICE SUPPLIES	1 YR. SUB. '09/DA	50084893:09	02/04/2009	02/13/2009	180.00
BENTZ, JEREMY PAUL	2009 010-411-061	PETIT JURORS	C00760:C00764-1/21/	17377H	02/11/2009	02/13/2009	6.00
BINGHAM, ARLES L.	2009 010-411-061	PETIT JURORS	C00760:C00764-1/21/	17377D	02/11/2009	02/13/2009	6.00
BROOKSHIRE BROS. CORPOR	2009 010-427-036	PRISONER MEALS	TYL. CO. SHERIFF DE	1404488	02/10/2009	02/13/2009	28.85
BROOKSHIRE BROS. CORPOR	2009 010-427-036	PRISONER MEALS	TYL. CO. SHERIFF DE	1433451	02/10/2009	02/13/2009	13.14
BROOKSHIRE BROS. CORPOR	2009 010-427-036	PRISONER MEALS	TYL. CO. SHERIFF DE	1433461	02/10/2009	02/13/2009	10.12
BUTZ, STEVEN DALE	2009 010-411-061	PETIT JURORS	C00760:C00764-1/21/	17377K	02/11/2009	02/13/2009	6.00
BYTHEWOOD, AMY R.	2009 010-408-055	COURT APPOINTED	MULLINS CHILDREN	21172/21042	02/12/2009	02/13/2009	125.00
CANDY CLEANERS	2009 010-427-041	UNIFORMS	TYL. CO. SHERIFF DE	JAN.09JL	02/10/2009	02/13/2009	18.61
CANDY CLEANERS	2009 010-426-041	UNIFORMS	TYL. CO. SHERIFF DE	JAN.09SO	02/10/2009	02/13/2009	165.97
CHILD ABUSE & FORENSIC	2009 010-419-016	DNA LAB FEES	CASE# 2009-98/CDA	09-107	02/09/2009	02/13/2009	700.00
CHILD ABUSE & FORENSIC	2009 010-419-016	DNA LAB FEES	CASE# / CDA	08-064	02/09/2009	02/13/2009	700.00
CHILD ABUSE & FORENSIC	2009 010-419-016	DNA LAB FEES	CASE# / CDA	08-185	02/09/2009	02/13/2009	700.00
CHILD ABUSE & FORENSIC	2009 010-419-016	DNA LAB FEES	CASE# / CDA	08-163	02/09/2009	02/13/2009	700.00
CHILD ABUSE & FORENSIC	2009 010-419-016	DNA LAB FEES	CASE# / CDA	08-164	02/09/2009	02/13/2009	700.00
CHILD ABUSE & FORENSIC	2009 010-419-016	DNA LAB FEES	CASE# / CDA	08-132	02/09/2009	02/13/2009	700.00
CIT TECHNOLOGY FIN SERV	2009 010-440-018	EQUIPMENT LEASE	9300039478000/EXT	13459278	02/04/2009	02/13/2009	85.30
CIT TECHNOLOGY FIN SERV	2009 010-440-018	EQUIPMENT LEASE	9300039477000/JF1	13459277	02/04/2009	02/13/2009	85.30
CMRS-FP	2009 010-401-008	POSTAGE FOR POST	POSTAGE METER/TAX	17117	02/11/2009	02/13/2009	3,000.00
CODE BLUE POLICE SUPPLY	2009 010-426-008	DEPUTIES SUPPLIE	TYLER CO. S.D.	25094	02/10/2009	02/13/2009	259.98
COKER, KRISTAL LINDSEY	2009 010-408-055	COURT APPOINTED	MOBLEY, GLENN EARL	10,901/MOBLE	02/10/2009	02/13/2009	350.00
COKER, KRISTAL LINDSEY	2009 010-408-055	COURT APPOINTED	HONINGTON, RODNEY	10,988/10,91	02/10/2009	02/13/2009	700.00
COUNTY JUDGES & COMMISS	2009 010-401-020	ASSOCIATION DUES	BLANCHETTE/COJUD	FEB.2,2009	02/06/2009	02/13/2009	1,100.00
COXE, RAY PHD	2009 010-408-099	PSYCHIATRIC & ME	WOOTEN, LONNIE	01/29/2009	02/10/2009	02/13/2009	200.00
COXE, RAY PHD	2009 010-408-099	PSYCHIATRIC & ME	DIGBY, DANA	01/29/2009A	02/10/2009	02/13/2009	200.00
DE LAGE LANDEN	2009 010-419-007	OFFICE SUPPLIES	553974/CDA	09029387597	02/09/2009	02/13/2009	90.35
DE LAGE LANDEN	2009 010-419-007	OFFICE SUPPLIES	24753000/CDA	09029471754	02/09/2009	02/13/2009	9.37
DE LAGE LANDEN	2009 010-419-007	OFFICE SUPPLIES	24753000/CDA	09029471751	02/09/2009	02/13/2009	15.92
DE LAGE LANDEN	2009 010-419-007	OFFICE SUPPLIES	24753000/CDA	09029471752	02/09/2009	02/13/2009	7.69
DE LAGE LANDEN	2009 010-419-007	OFFICE SUPPLIES	24753000/CDA	09029471753	02/09/2009	02/13/2009	15.92
DE LAGE LANDEN	2009 010-419-007	OFFICE SUPPLIES	24753000/CDA	09029471750	02/09/2009	02/13/2009	34.91
DEEP EAST TEXAS COUNTY	2009 010-421-020	ASSOCIATION DUES	2009 MEMBERSHIP	2-6-2009JUD	02/06/2009	02/13/2009	125.00
DELL MARKETING L. P.	2009 010-453-044	OFFICE EQUIPMENT	006789522/COJUD	XD3J62DJ8	02/06/2009	02/13/2009	905.00
DELL MARKETING L. P.	2009 010-453-044	OFFICE EQUIPMENT	006789522/COJUD	XD368FC63	02/06/2009	02/13/2009	63.69
DEPARTMENT OF STATE HEA	2009 010-402-009	TELEPHONE	C7000008/COCLK	8529	02/05/2009	02/13/2009	47.58
DEPARTMENT OF STATE HEA	2009 010-402-009	TELEPHONE	C7000008/COCLK	8708	02/10/2009	02/13/2009	58.56
DISCOUNT PEST CONTROL	2009 010-442-013	REPAIRS AT JUSTI	TYL. CO. S.O./6 MON	01/12/09J.C.	02/10/2009	02/13/2009	280.00
DOWDEN, SAM BO	2009 010-411-061	PETIT JURORS	C00760:C00764-1/21/	17377A	02/11/2009	02/13/2009	6.00
ENTERGY	2009 010-442-032	UTILITIES-BEST B	3446344/BEST BLD6	3446344:01-0	02/09/2009	02/13/2009	79.98
ENTERGY	2009 010-442-032	UTILITIES-BEST B	3146058/BEST BLD6	3146058:01-0	02/09/2009	02/13/2009	29.37
ENTERGY	2009 010-442-038	UTILITIES-JUSTIC	1727262/JUSTICE CTR	1727262:01-0	02/11/2009	02/13/2009	50.34

ALL RECORDS FROM 02/13/2009 TO 02/13/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
EXCEL CAR WASH, INC.	2009 010-426-029	GAS, OIL, GREASE	TY CO SHERIFF DEPT	14038512	02/10/2009	02/13/2009		70.70
EXCEL CAR WASH, INC.	2009 010-426-029	GAS, OIL, GREASE	TY CO SHERIFF DEPT	14038526	02/10/2009	02/13/2009		230.85
EXCEL CAR WASH, INC.	2009 010-426-029	GAS, OIL, GREASE	TY CO SHERIFF DEPT	14038801	02/10/2009	02/13/2009		50.25
FEDEX	2009 010-426-007	OFFICE SUPPLIES	170606132/T.C.S.O.	9-052-83599	02/10/2009	02/13/2009		30.00
FENLEY & BATE, L.L.P	2009 010-408-055	COURT APPOINTED	L5010.001/19,549	39055	02/12/2009	02/13/2009		268.61
FP MAILING SOLUTIONS	2009 010-440-018	EQUIPMENT LEASE	500065071/TAX	R1080412445	02/11/2009	02/13/2009		7.75
FRISBY,MELVA GRAHAM	2009 010-411-061	PETIT JURORS	C00760:C00764-1/21/	17377E	02/11/2009	02/13/2009		6.00
GALL'S INC	2009 010-401-029	TEXAS GAME WARDE	0003956513-TOOLS/WR	597303650001	02/04/2009	02/13/2009		406.93
GLAZE,WILLIAM FRED	2009 010-411-061	PETIT JURORS	C00760:C00764-1/21/	17377I	02/11/2009	02/13/2009		6.00
GOODWIN-LASITER, INC.	2009 010-453-048	BEST BUILDING RE	6-L JOB NO. 203020	01/20/2009BE	02/05/2009	02/13/2009		4,334.00
GOSTICK,WILLIAM BRAD	2009 010-411-061	PETIT JURORS	C00760:C00764-1/21/	17377J	02/11/2009	02/13/2009		6.00
GRAHAM, G W PHD	2009 010-426-042	EMPLOYEE PHYSICA	THORNBURG,BRETT R.	2/3/2009B.T.	02/10/2009	02/13/2009		125.00
GRAVES HUMPHRIES STAHL,	2009 010-363-021	JUSTICE-OF-PEACE	DEC. 2008/PC30-JP1	17384	02/11/2009	02/13/2009		439.50
GRAVES HUMPHRIES STAHL,	2009 010-363-021	JUSTICE-OF-PEACE	JAN. 2009/PC30-JP1	17384A	02/11/2009	02/13/2009		568.50
HOLCOMB,CHARLES RANDALL	2009 010-411-061	PETIT JURORS	C00760:C00764-1/21/	17377M	02/11/2009	02/13/2009		6.00
INDOFF OFFICE SUPPLIES	2009 010-440-007	SUPPLIES	183922/E.M.	1359040A	02/04/2009	02/13/2009		135.45
INDOFF OFFICE SUPPLIES	2009 010-440-007	SUPPLIES	186597/VETS	1334015	02/04/2009	02/13/2009		35.98
INDOFF OFFICE SUPPLIES	2009 010-421-007	OFFICE SUPPLIES	183748/COJUD	1356465	02/06/2009	02/13/2009		48.32
INDOFF OFFICE SUPPLIES	2009 010-440-007	SUPPLIES	183748/COJUD	1357187	02/06/2009	02/13/2009		915.95
INDOFF OFFICE SUPPLIES	2009 010-419-007	OFFICE SUPPLIES	185596/CDA	1365394	02/09/2009	02/13/2009		41.99
INNOVATIVE LEASING	2009 010-440-018	EQUIPMENT LEASE	0010034127001/TAX	6745904792	02/11/2009	02/13/2009		133.41
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	COWETT,DARLA	01/25/2009	02/10/2009	02/13/2009		22.19
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	HILL,LENDRA	01/25/2009A	02/10/2009	02/13/2009		15.61
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	MAXIE,ELTON	01/25/2009B	02/10/2009	02/13/2009		19.35
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	TYL. CD. S. O.	01/25/2009C	02/10/2009	02/13/2009		4.78
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	STEWART,BECKY	01/25/2009D	02/10/2009	02/13/2009		39.02
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	TELFORD,SHIRLEY	01/25/2009E	02/10/2009	02/13/2009		37.25
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	WIGGINS,ELVIS	01/25/2009F	02/10/2009	02/13/2009		21.50
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	WILLIAMS,ELVIS	01/25/2009G	02/10/2009	02/13/2009		25.69
JEFFERSON COUNTY CLERK	2009 010-415-044	COMMITMENTS	PETREE,WILLIS/2009	98119/PETREE	02/06/2009	02/13/2009		323.00
JEFFERSON COUNTY SHERIF	2009 010-427-024	TRAVEL & EDUCATI	HOKE, STEVEN / SD	17035	01/27/2009	02/13/2009		275.00
JEFFERSON COUNTY SHERIF	2009 010-427-024	TRAVEL & EDUCATI	SAUNDERS,JERRY / SD	17035A	01/27/2009	02/13/2009		275.00
JEFFERSON COUNTY SHERIF	2009 010-427-024	TRAVEL & EDUCATI	HALDRUP,KEITH / SD	17035B	01/27/2009	02/13/2009		275.00
JEFFERSON COUNTY SHERIF	2009 010-427-024	TRAVEL & EDUCATI	COSTELLO,TROY/T.C.S	01/26-02/19/	02/10/2009	02/13/2009		275.00
JEFFERSON COUNTY SHERIF	2009 010-427-024	TRAVEL & EDUCATI	MARSHALL,CHUCK/T.C.	01/26-02/19/	02/10/2009	02/13/2009		275.00
JOSH MCCLURE ELECTRIC	2009 010-442-010	REPAIRS TO COURT	LABOR/COURTHOUSE	406631	02/09/2009	02/13/2009		120.00
KAHLA,JACKIE FRED	2009 010-411-061	PETIT JURORS	C00760:C00764-1/21/	17377B	02/11/2009	02/13/2009		6.00
KIEL,EDWARD KEITH	2009 010-411-061	PETIT JURORS	C00760:C00764-1/21/	17377	02/11/2009	02/13/2009		6.00
LAKEWAY TIRE & SERVICE	2009 010-426-029	GAS, OIL, GREASE	1063 / TCSD	021613	02/10/2009	02/13/2009		37.90
LARRY TREST AUTO BROKER	2009 010-442-010	REPAIRS TO COURT	LABOR/COURTHOUSE	1-5-09CH1	02/06/2009	02/13/2009		45.00
LARRY TREST AUTO BROKER	2009 010-442-010	REPAIRS TO COURT	PARTS/COURTHOUSE	1-5-09CH2	02/06/2009	02/13/2009		16.90
LARRY TREST AUTO BROKER	2009 010-426-028	REPAIRS TO VEHIC	LBR-105.00/PRT-66.9	1-15-09SD	02/10/2009	02/13/2009		171.95
LARRY TREST AUTO BROKER	2009 010-426-028	REPAIRS TO VEHIC	LBR-65.00/PRT-192.4	2-2-09SD	02/10/2009	02/13/2009		257.49
LARRY TREST AUTO BROKER	2009 010-426-028	REPAIRS TO VEHIC	LBR-60.00/PRT-9.56S	2-4-09SD	02/10/2009	02/13/2009		69.56
LEAL, ROBIN	2009 010-439-023	OUT-OF-COUNTY TR	LIVINGSTON,RUSK/MIL	1/6,20,24/09	02/11/2009	02/13/2009		173.80
LOWE'S BUSINESS ACCOUNT	2009 010-442-010	REPAIRS TO COURT	82130441862007/COJU	2007:2-09	02/09/2009	02/13/2009		83.94
LUSK, LAVERNE	2009 010-415-044	COMMITMENTS	CUNNINGHAM,TRACY	M136853T.C.	02/06/2009	02/13/2009		512.00
LUSK, LAVERNE	2009 010-415-044	COMMITMENTS	HAFFA,PRISCILLA	M136804P.H.	02/06/2009	02/13/2009		462.00
MAGNOLIA APPLIANCE	2009 010-442-013	REPAIRS AT JUSTI	LABOR / JUSTICE CTR	717882L	02/10/2009	02/13/2009		75.00
MAGNOLIA APPLIANCE	2009 010-442-013	REPAIRS AT JUSTI	PARTS / JUSTICE CTR	717882P	02/10/2009	02/13/2009		301.00
MANN, ROBERT H ATTY	2009 010-408-055	COURT APPOINTED	MANUEL,BRICKY JUAN	11,102/MANUE	02/10/2009	02/13/2009		175.00
MANNINO,JOSEPH HOWARD	2009 010-411-061	PETIT JURORS	C00760:C00764-1/21/	17377G	02/11/2009	02/13/2009		6.00
MCDONOUGH, TIMOTHY R.	2009 010-415-055	COURT APPOINTED	WHITMORE,DILLAN	08-528/08-52	02/09/2009	02/13/2009		300.00
MCDONOUGH, TIMOTHY R.	2009 010-415-055	COURT APPOINTED	MIDKIFF JR.,GEORGE	06-318/G.M.J	02/09/2009	02/13/2009		150.00
MEDICINE SHOPPE, THE	2009 010-401-098	MISCELLANEOUS EX	GAISHIN,GENEVEVIE	00126145	02/06/2009	02/13/2009		20.00

ALL RECORDS FROM 02/13/2009 TO 02/13/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
MEN'S DISCOUNT SHOP	2009 010-426-041	UNIFORMS	TYL. CO. S.O.	1/23/2009SD	02/10/2009	02/13/2009		98.94
MGT OF AMERICA, INC.	2009 010-401-099	CONTINGENCY FOR	PROF. CONSULT FEES/	17152	02/06/2009	02/13/2009		10,998.00
MIDWEST RADAR AND EQUIP	2009 010-426-033	RADIO MAINTENANC	TYL. CO. S.O.	128748	02/10/2009	02/13/2009		30.00
MODICA BROTHERS	2009 010-426-030	TIRES, TUBES	LBR-72.00/PRT-472.1	JAN.2009SD1	02/10/2009	02/13/2009		544.12
MODICA BROTHERS	2009 010-426-029	GAS, OIL, GREASE	LBR-8.00/PRT-134.65	JAN.2009SD2	02/10/2009	02/13/2009		142.65
MONCRIEF, HUBERT WILLIAM	2009 010-411-061	PETIT JURORS	C00760:C00764-1/21/	17377L	02/11/2009	02/13/2009		6.00
MUSIC MOUNTAIN WATER CO	2009 010-422-007	OFFICE SUPPLIES	79996800/COAUD	106021095	02/11/2009	02/13/2009		11.15
NALCOM WIRELESS COMMUNI	2009 010-429-043	RADIO & EQUIPMEN	PARTS / CONST. PCT.	26397	02/09/2009	02/13/2009		600.00
NALCOM WIRELESS COMMUNI	2009 010-429-012	TRAINING & EDUCA	PARTS / CONST. PCT.	26397B	02/09/2009	02/13/2009		165.00
NALCOM WIRELESS COMMUNI	2009 010-429-012	TRAINING & EDUCA	LABOR / CONST. PCT.	26397A	02/09/2009	02/13/2009		20.00
NET DATA CORP.	2009 010-440-020	SUPPORT SERVICES	TYL 900057/COCLK	11649A	02/05/2009	02/13/2009		225.00
NIGHTS UNIFORM CO., INC	2009 010-429-041	UNIFORMS, ETC.	CONST. PCT. 4	5335	02/09/2009	02/13/2009		58.96
NORTH & EAST TX CTY JUD	2009 010-421-020	ASSOCIATION DUES	BLANCHETTE/COJUD	2009-296	02/06/2009	02/13/2009		125.00
OTIS ELEVATOR COMPANY	2009 010-442-012	ELEVATOR REPAIRS	LABOR TO SERVICE EL	TB21860001	02/06/2009	02/13/2009		498.25
PARKER LUMBER	2009 010-401-034	SHERIFF'S POSSE	MATERIALS/POSSE	12331	02/04/2009	02/13/2009		35.64
PARKER LUMBER	2009 010-401-034	SHERIFF'S POSSE	MATERIALS/POSSE	12545	02/04/2009	02/13/2009		242.04
PARKER LUMBER	2009 010-401-034	SHERIFF'S POSSE	MATERIALS/POSSE	12645	02/04/2009	02/13/2009		7.00
PARKER LUMBER	2009 010-401-034	SHERIFF'S POSSE	MATERIALS/POSSE	12644	02/04/2009	02/13/2009		32.76
PARKER LUMBER	2009 010-401-034	SHERIFF'S POSSE	MATERIALS/POSSE	12571	02/04/2009	02/13/2009		14.99
PARKER LUMBER	2009 010-401-034	SHERIFF'S POSSE	MATERIALS/POSSE	12569	02/04/2009	02/13/2009		33.94
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	22725/COURTHOUSE	12580	02/09/2009	02/13/2009		10.28
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	22725/COURTHOUSE	12783	02/09/2009	02/13/2009		13.25
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	22725/COURTHOUSE	12784	02/09/2009	02/13/2009		4.78
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	22725/COURTHOUSE	12785	02/09/2009	02/13/2009		1.01
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	22725/COURTHOUSE	12856	02/09/2009	02/13/2009		6.99
PARKER LUMBER	2009 010-442-013	REPAIRS AT JUSTI	TYL. CO. S.O./22760	13015	02/10/2009	02/13/2009		6.08
PC-PERSONNEL CONCEPTS	2009 010-420-007	OFFICE SUPPLIES	1858576/TAX	3339289	02/11/2009	02/13/2009		122.45
PILGRIM INSURANCE	2009 010-420-014	BONDS	REV. BOND/TAX	17116	01/27/2009	02/13/2009		95.00
PITNEY BOWES PURCHASE P	2009 010-426-007	OFFICE SUPPLIES	15428055 / S.O.	9145:1-09SD	02/10/2009	02/13/2009		214.91
PITNEY BOWES PURCHASE P	2009 010-411-007	OFFICE SUPPLIES	15428055 / JP1	9145:1-09JP1	02/10/2009	02/13/2009		214.91
POWERS, MILTON	2009 010-413-007	OFFICE SUPPLIES	09 BOX RENT/JP3	6010	02/11/2009	02/13/2009		72.00
QUILL CORPORATION	2009 010-440-007	SUPPLIES	C3338775/EXT	3747615	02/04/2009	02/13/2009		37.11
QUILL CORPORATION	2009 010-439-007	OFFICE SUPPLIES	C3338775/EXT	3747615A	02/04/2009	02/13/2009		76.03
QUILL CORPORATION	2009 010-439-007	OFFICE SUPPLIES	C3338775/EXT	3763915	02/04/2009	02/13/2009		11.84
QUILL CORPORATION	2009 010-440-007	SUPPLIES	C3420103/COCLK	3747645	02/05/2009	02/13/2009		60.29
QUILL CORPORATION	2009 010-420-007	OFFICE SUPPLIES	C6076298/TAX	3790460	02/11/2009	02/13/2009		85.93
RICHOUX, CAROL MARIE	2009 010-411-061	PETIT JURORS	C00760:C00764-1/21/	17377F	02/11/2009	02/13/2009		6.00
SERVICE BY SCOTT	2009 010-442-010	REPAIRS TO COURT	COURTHOUSE MAIN.	2347	02/09/2009	02/13/2009		407.20
SERVICE BY SCOTT	2009 010-442-010	REPAIRS TO COURT	COURTHOUSE MAIN.	2298	02/09/2009	02/13/2009		225.16
SERVICE BY SCOTT	2009 010-442-010	REPAIRS TO COURT	COURTHOUSE MAIN.	2345	02/09/2009	02/13/2009		222.65
SHIELDS, RANDY LEE	2009 010-411-061	PETIT JURORS	C00760:C00764-1/21/	17377D	02/11/2009	02/13/2009		6.00
SIMMONS, ANDREA CSR	2009 010-410-024	COURT REPORTER T	NEWBY, ROB L./20,645	1,169	02/09/2009	02/13/2009		45.50
SMITH AND BARNHART	2009 010-411-009	TELEPHONE	TYL.CO. JP1	0002688	02/11/2009	02/13/2009		97.37
SMITH, BARBARA JAMES	2009 010-411-061	PETIT JURORS	C00760:C00764-1/21/	17377C	02/11/2009	02/13/2009		6.00
SOILEAU, TROY D	2009 010-408-055	COURT APPOINTED	HESTER, THARON RAPHE	9705/HESTER	02/12/2009	02/13/2009		350.00
SOUTHEAST TEXAS FORENSI	2009 010-401-043	AUTOPSIES	HADNOT, SHELTON	09-0158	01/27/2009	02/13/2009		1,500.00
SPARKLETTS & SIERRA SPR	2009 010-420-007	OFFICE SUPPLIES	21549339631084/TAX	01093631084	02/11/2009	02/13/2009		11.99
STAMPS OFFICE SUPPLY	2009 010-426-007	OFFICE SUPPLIES	TYL. CO. S.O.	059745	02/10/2009	02/13/2009		490.55
STAMPS OFFICE SUPPLY	2009 010-440-007	SUPPLIES	INK CART / JP1	059854	02/11/2009	02/13/2009		169.98
STORY-WRIGHT	2009 010-422-007	OFFICE SUPPLIES	104307/AUDITOR	10-35178	01/27/2009	02/13/2009		8.45
STORY-WRIGHT	2009 010-422-007	OFFICE SUPPLIES	104307/AUDITOR	10-35752	02/04/2009	02/13/2009		24.25
STORY-WRIGHT	2009 010-422-007	OFFICE SUPPLIES	104307/AUDITOR	10-35918	02/04/2009	02/13/2009		99.76
STORY-WRIGHT	2009 010-419-007	OFFICE SUPPLIES	104273/CDA	10-35467	02/09/2009	02/13/2009		13.90
STORY-WRIGHT	2009 010-440-007	SUPPLIES	104273/CDA	10-35443	02/09/2009	02/13/2009		118.74
STORY-WRIGHT	2009 010-419-007	OFFICE SUPPLIES	104273/CDA	10-35443A	02/09/2009	02/13/2009		8.16

ALL RECORDS FROM 02/13/2009 TO 02/13/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
STORY-WRIGHT	2009 010-440-007	SUPPLIES	104273/CDA	10-35444	02/09/2009	02/13/2009		75.99
STORY-WRIGHT	2009 010-419-007	OFFICE SUPPLIES	104273/CDA	10-35444A	02/09/2009	02/13/2009		10.44
STORY-WRIGHT	2009 010-411-007	OFFICE SUPPLIES	104983/ JP1	10-34055	02/11/2009	02/13/2009		598.49
STORY-WRIGHT	2009 010-411-007	OFFICE SUPPLIES	104983/ JP1	10-34065	02/11/2009	02/13/2009		61.39
STORY-WRIGHT	2009 010-420-007	OFFICE SUPPLIES	105136/TAX	10-36066	02/11/2009	02/13/2009		130.38
STORY-WRIGHT	2009 010-420-007	OFFICE SUPPLIES	105136/TAX	10-34054	02/11/2009	02/13/2009		21.84
STORY-WRIGHT	2009 010-420-007	OFFICE SUPPLIES	105136/TAX	10-34392	02/11/2009	02/13/2009		21.84
STREICHER'S	2009 010-401-029	TEXAS GAME WARDE	101254/T.C.S.D.	1586938	02/10/2009	02/13/2009		396.93
STREICHER'S	2009 010-401-029	TEXAS GAME WARDE	101254/T.C.S.D.	1590515	02/10/2009	02/13/2009		308.97
STREICHER'S	2009 010-401-029	TEXAS GAME WARDE	101254/T.C.S.D.	CM231062	02/10/2009	02/13/2009		181.98-
STREICHER'S	2009 010-401-029	TEXAS GAME WARDE	101254/T.C.S.D.	CM231061	02/10/2009	02/13/2009		89.99-
STREICHER'S	2009 010-401-029	TEXAS GAME WARDE	101254/T.C.S.D.	1586611	02/10/2009	02/13/2009		137.97
STREICHER'S	2009 010-426-008	DEPUTIES SUPPLIE	101254/T.C.S.D.	1592476	02/10/2009	02/13/2009		313.97
STURROCK, STEVAN	2009 010-412-009	TELEPHONE	40928384261180/JP2	1180:1-09JP2	02/11/2009	02/13/2009		52.18
STURROCK, STEVAN	2009 010-412-012	TRAINING & EDUCA	SHOOL/HOTEL JP2	1/25-28/09JP	02/11/2009	02/13/2009		146.64
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	COURTHOUSE MAIN.	JAN.2009CH	02/09/2009	02/13/2009		390.07
SULLIVANS HARDWARE	2009 010-442-013	REPAIRS AT JUSTI	TYL. CO. SHERIFF DE	92678	02/10/2009	02/13/2009		17.49
SULLIVANS HARDWARE	2009 010-442-013	REPAIRS AT JUSTI	TYL. CO. SHERIFF DE	92736	02/10/2009	02/13/2009		1.44
SULLIVANS HARDWARE	2009 010-442-013	REPAIRS AT JUSTI	TYL. CO. SHERIFF DE	92835	02/10/2009	02/13/2009		1.29
SULLIVANS HARDWARE	2009 010-442-013	REPAIRS AT JUSTI	TYL. CO. SHERIFF DE	96462	02/10/2009	02/13/2009		56.66
SULLIVANS HARDWARE	2009 010-442-013	REPAIRS AT JUSTI	TYL. CO. SHERIFF DE	96434	02/10/2009	02/13/2009		41.30
SYSCD FOOD SERVICES	2009 010-427-036	PRISONER MEALS	819219/TCSO	901190324	02/10/2009	02/13/2009		895.17
SYSCD FOOD SERVICES	2009 010-427-036	PRISONER MEALS	819219/TCSO	901260146	02/10/2009	02/13/2009		1,534.02
SYSCD FOOD SERVICES	2009 010-427-036	PRISONER MEALS	819219/TCSO	902020216	02/10/2009	02/13/2009		644.57
TCH FAMILY MEDICAL CLI	2009 010-401-098	MISCELLANEOUS EX	REYNOLDS, TONY/SO	315190	02/04/2009	02/13/2009		69.00
TEXAS DEPT. OF PARKS &	2009 010-363-021	JUSTICE-OF-PEACE	KOERSELMAN, BLAKE J.	17380	02/11/2009	02/13/2009		53.55
TEXAS DEPT. OF PARKS &	2009 010-363-021	JUSTICE-OF-PEACE	HEBERT, ANTHONY CURT	17381	02/11/2009	02/13/2009		53.55
TEXAS DEPT. OF PARKS &	2009 010-363-021	JUSTICE-OF-PEACE	NUGENT, MICHAEL J.	17378	02/11/2009	02/13/2009		127.50
TEXAS DEPT. OF PARKS &	2009 010-363-021	JUSTICE-OF-PEACE	HEBERT, JAMES A.	17382	02/11/2009	02/13/2009		53.55
TEXAS DEPT. OF PARKS &	2009 010-363-021	JUSTICE-OF-PEACE	MATTE, JOSEPH M.	17386	02/11/2009	02/13/2009		53.55
TEXAS DEPT. OF PARKS &	2009 010-363-021	JUSTICE-OF-PEACE	JORDAN, JACOB R.	17385	02/11/2009	02/13/2009		53.55
TEXAS DEPT. OF PARKS &	2009 010-363-022	JUSTICE-OF-PEACE	BENJAMIN, WILLIAM	14683	02/11/2009	02/13/2009		91.80
TEXAS DEPT. OF PARKS &	2009 010-363-021	JUSTICE-OF-PEACE	HATCHER, ROBERT L.	17383	02/11/2009	02/13/2009		170.00
TEXAS DEPT. OF PARKS &	2009 010-363-021	JUSTICE-OF-PEACE	HATCHER, ROBERT L.	17383A	02/11/2009	02/13/2009		53.55
TEXAS DEPT. OF PARKS &	2009 010-363-021	JUSTICE-OF-PEACE	BARRON, JOSEPH H.	17379	02/11/2009	02/13/2009		57.80
TEXAS DEPT. PARKS & WIL	2009 010-363-034	COUNTY CLERK FIN	STANFORD, ROGER D.	15385	02/04/2009	02/13/2009		320.00
TEXAS FOREST COUNTRY PA	2009 010-401-020	ASSOCIATION DUES	2009 MEMBERSHIP	FEB.1,2009JU	02/06/2009	02/13/2009		750.00
THERIOT, JOHN LEE	2009 010-411-061	PETIT JURORS	C00760:C00764-1/21/	17377N	02/11/2009	02/13/2009		6.00
TIMBERLINE CONSTRUCTORS	2009 010-453-048	BEST BUILDING RE	JOB NO:986 PMT. 4/C	6702-1992:1-	02/10/2009	02/13/2009		74,153.00
TIMBERMANS SUPPLY	2009 010-442-010	REPAIRS TO COURT	LABOR/COURTHOUSE	4092	02/06/2009	02/13/2009		335.00
TIMBERMANS SUPPLY	2009 010-442-010	REPAIRS TO COURT	PARTS/COURTHOUSE	218649	02/06/2009	02/13/2009		19.95
TIMBERMANS SUPPLY	2009 010-442-010	REPAIRS TO COURT	PARTS/COURTHOUSE	218654	02/06/2009	02/13/2009		3.58
TIMBERMANS SUPPLY	2009 010-442-010	REPAIRS TO COURT	PARTS/COURTHOUSE	218521	02/06/2009	02/13/2009		48.75
TIMBERMANS SUPPLY	2009 010-442-010	REPAIRS TO COURT	PARTS/COURTHOUSE	218526	02/06/2009	02/13/2009		5.59
TOLARS FEED AND OUTDOOR	2009 010-426-023	ANIMAL CONTROL	TYL. CO. S. O.	257061	02/10/2009	02/13/2009		23.85
TOLARS FEED AND OUTDOOR	2009 010-426-023	ANIMAL CONTROL	TYL. CO. S. O.	257657	02/10/2009	02/13/2009		64.85
TOLARS FEED AND OUTDOOR	2009 010-426-023	ANIMAL CONTROL	TYL. CO. S. O.	258184	02/10/2009	02/13/2009		14.45
TOLARS FEED AND OUTDOOR	2009 010-426-023	ANIMAL CONTROL	TYL. CO. S. O.	258730	02/10/2009	02/13/2009		37.45
TYLER COUNTY AUTO PARTS	2009 010-442-010	REPAIRS TO COURT	PARTS/COURTHOUSE	415691	02/09/2009	02/13/2009		85.49
TYLER COUNTY AUTO PARTS	2009 010-442-010	REPAIRS TO COURT	PARTS/COURTHOUSE	416193	02/09/2009	02/13/2009		20.98
TYLER COUNTY BOOSTER	2009 010-401-013	ADVERTISING	478/AUDITOR	0007310	01/27/2009	02/13/2009		114.00
TYLER COUNTY BOOSTER	2009 010-401-013	ADVERTISING	478/AUDITOR	0007311	01/27/2009	02/13/2009		90.00
TYLER COUNTY CHILD WELF	2009 010-435-072	CLOTHING	333354291/TCCW	16571	02/11/2009	02/13/2009		200.00
TYLER COUNTY CHILD WELF	2009 010-435-040	MISCELLANEOUS	333354291/TCCW	16571A	02/11/2009	02/13/2009		173.97
TYLER COUNTY CHILD WELF	2009 010-435-040	MISCELLANEOUS	JAN. 2009 ALLOWANCE	16570	02/11/2009	02/13/2009		90.00

ALL RECORDS FROM 02/13/2009 TO 02/13/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TYLER COUNTY HOSPITAL	2009 010-401-098	MISCELLANEOUS EX	REYNOLDS, TONY W.	9496/REYNOLD	01/27/2009	02/13/2009		55.00
TYLER COUNTY HOSPITAL	2009 010-401-098	MISCELLANEOUS EX	ZOCH, STUART L.	0994/ZOCH	01/27/2009	02/13/2009		55.00
TYLER COUNTY HOSPITAL	2009 010-401-098	MISCELLANEOUS EX	STURROCK JR., HAROLD	6162/STURROC	01/27/2009	02/13/2009		40.00
TYLER COUNTY HOSPITAL	2009 010-427-043	PRISONER MEDICAL	TELFORD, SHIRLEY D/4	01/29/09S.T.	02/10/2009	02/13/2009		210.00
TYLER COUNTY HOSPITAL	2009 010-427-043	PRISONER MEDICAL	TELFORD, SHIRLEY D/4	01/04-12/09S	02/10/2009	02/13/2009		815.32
TYLER COUNTY HOSPITAL	2009 010-427-043	PRISONER MEDICAL	LAVERNE, DANA/53146	01/26-30/09D	02/10/2009	02/13/2009		767.85
TYLER COUNTY HOSPITAL	2009 010-427-043	PRISONER MEDICAL	MAXIE, ELTON/44878	01/22/09E.M.	02/10/2009	02/13/2009		210.00
TYLER COUNTY HOSPITAL	2009 010-427-043	PRISONER MEDICAL	SELLERS, MYRA N/3140	08/07/08M.S.	02/10/2009	02/13/2009		288.00
TYLER COUNTY HOSPITAL	2009 010-401-098	MISCELLANEOUS EX	THORNBURG, BRETT R.	1012/B.T.	02/11/2009	02/13/2009		40.00
TYLER COUNTY SHERIFF'S	2009 010-401-034	SHERIFF'S POSSE	REIMB. SIGN/POSSE	623	02/04/2009	02/13/2009		75.00
U PUMP IT	2009 010-442-010	REPAIRS TO COURT	UP TYCO COURTHOUSE	802672	02/09/2009	02/13/2009		198.29
U PUMP IT	2009 010-426-029	GAS, OIL, GREASE	UP TYLERCOSH	802678	02/10/2009	02/13/2009		4,683.87
U PUMP IT	2009 010-426-029	GAS, OIL, GREASE	UP TCSOIVAN	802666	02/10/2009	02/13/2009		115.82
US FLAG AND FLAGPOLE	2009 010-442-010	REPAIRS TO COURT	TYL. CTY. COURTHOUS	09-0081	02/09/2009	02/13/2009		392.50
US FLAG AND FLAGPOLE	2009 010-442-010	REPAIRS TO COURT	TYL. CTY. COURTHOUS	09-0144	02/09/2009	02/13/2009		54.16
VERIZON WIRELESS	2009 010-426-009	TELEPHONE	90993685500001/TCSD	1512263014	02/10/2009	02/13/2009		618.44
WAL-MART COMMUNITY	2009 010-401-034	SHERIFF'S POSSE	SUPPLIES/POSSE	6808:1-09	02/04/2009	02/13/2009		199.76
WAL-MART COMMUNITY	2009 010-426-007	OFFICE SUPPLIES	00587809/TCSD	7809:1-09	02/10/2009	02/13/2009		177.85
WAL-MART COMMUNITY	2009 010-440-007	SUPPLIES	00587809/TCSD	7809:1-09A	02/10/2009	02/13/2009		100.94
WAL-MART COMMUNITY	2009 010-430-007	OFFICE SUPPLIES	50005595/DPS	5595:1-09	02/11/2009	02/13/2009		88.30
WALLING SIGNS & GRAPHIC	2009 010-426-007	OFFICE SUPPLIES	TYCOSH	43067	02/10/2009	02/13/2009		114.85
WALLING SIGNS & GRAPHIC	2009 010-426-007	OFFICE SUPPLIES	TYCOSH	43068	02/10/2009	02/13/2009		21.95
WALLING SIGNS & GRAPHIC	2009 010-426-007	OFFICE SUPPLIES	TYCOSH	43096	02/10/2009	02/13/2009		74.95
WALLING SIGNS & GRAPHIC	2009 010-411-007	OFFICE SUPPLIES	WEABRY/JP1	43056	02/11/2009	02/13/2009		43.75
WALLING SIGNS & GRAPHIC	2009 010-412-007	OFFICE SUPPLIES	WEABRY/JP2	43056A	02/11/2009	02/13/2009		43.75
WALLING SIGNS & GRAPHIC	2009 010-413-007	OFFICE SUPPLIES	WEABRY/JP3	43056B	02/11/2009	02/13/2009		43.75
WALLING SIGNS & GRAPHIC	2009 010-414-007	OFFICE SUPPLIES	WEABRY/JP4	43056C	02/11/2009	02/13/2009		43.75
WALLING SIGNS & GRAPHIC	2009 010-428-042	EMERGENCY EQUIPM	BLDG CK. CARDS/CONS	42994	02/11/2009	02/13/2009		16.00
WEB STORM COMPUTERS	2009 010-440-022	PROFESSIONAL SER	TROUBLESHOOTING/E.M	602	02/04/2009	02/13/2009		50.00
WEB STORM COMPUTERS	2009 010-440-022	PROFESSIONAL SER	SERVICE CALL/CDA	623	02/09/2009	02/13/2009		75.00
WILSON INSURANCE	2009 010-428-014	BONDS	SKINNER, WADE/BOND	1/01/09-13	02/09/2009	02/13/2009		177.50
WILSON INSURANCE	2009 010-426-014	BONDS & LAW ENF.	LOECHEL, BRANT/BOND	2/01/09-13	02/09/2009	02/13/2009		71.00
WILSON INSURANCE	2009 010-425-014	BONDS	DAVIS, DAVID/BOND	1/01/09-13PC	02/09/2009	02/13/2009		177.50
WILSON INSURANCE	2009 010-424-014	BONDS	MATTINGLY, GARRY/BON	1/01/09-13PC	02/09/2009	02/13/2009		177.50
XEROX CORPORATION	2009 010-440-015	SERVICE CONTRACT	711323717/DSCLK	038361051	02/09/2009	02/13/2009		88.00

 150,074.65

ALL RECORDS FROM 02/13/2009 TO 02/13/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TSP	PO NO	AMOUNT
A-1 JOHNNY PORTABLE TOI	2009 021-451-028	MACHINERY MAINT	1605/PCT. 1	85247	02/10/2009	02/13/2009		38.75
A-1 PLUMBING	2009 021-451-028	MACHINERY MAINT	LABOR&PARTS/PCT.1	221562	02/11/2009	02/13/2009		24.25
DELL MARKETING L. P.	2009 021-453-045	PURCHASE OF EQUI	TYL. CO. PCT. 1	X036RJPR1	02/11/2009	02/13/2009		206.74
GARDNER OIL, INC.	2009 021-451-029	GAS, OIL, GREASE	TYCO PCT1	11309	02/09/2009	02/13/2009		503.80
GARDNER OIL, INC.	2009 021-451-029	GAS, OIL, GREASE	TYCO PCT1	90052W	02/09/2009	02/13/2009		864.03
GARDNER OIL, INC.	2009 021-451-029	GAS, OIL, GREASE	TYCO PCT1	11376	02/09/2009	02/13/2009		43.95
GARDNER OIL, INC.	2009 021-451-029	GAS, OIL, GREASE	TYCO PCT1	89926W	02/09/2009	02/13/2009		1,621.44
GARDNER OIL, INC.	2009 021-451-029	GAS, OIL, GREASE	TYCO PCT1	708843	02/09/2009	02/13/2009		341.17
HSBC BUSINESS SOLUTIONS	2009 021-451-028	MACHINERY MAINT	TAPE / PCT.1	19288187	02/09/2009	02/13/2009		33.97
MODICA BROTHERS	2009 021-451-030	TIRES, TUBES	LABOR-90.00/PART-4.	W-247184	02/10/2009	02/13/2009		94.95
MODICA BROTHERS	2009 021-451-030	TIRES, TUBES	LABOR-45.00	W-246399	02/10/2009	02/13/2009		45.00
MODICA BROTHERS	2009 021-451-030	TIRES, TUBES	LABOR-82.50/PART-50	W-246872	02/10/2009	02/13/2009		586.46
MODICA BROTHERS	2009 021-451-030	TIRES, TUBES	LABOR-45.00/PART-81	W-246868	02/10/2009	02/13/2009		126.10
MODICA BROTHERS	2009 021-451-030	TIRES, TUBES	LABOR-10.00/PART-21	W-247116	02/10/2009	02/13/2009		31.56
MODICA BROTHERS	2009 021-451-030	TIRES, TUBES	LABOR-95.00/PART-44	W-246902	02/10/2009	02/13/2009		535.58
MODICA BROTHERS	2009 021-451-030	TIRES, TUBES	LABOR-25.00/PART-32	W-247166	02/10/2009	02/13/2009		57.96
NALCOM WIRELESS COMMUNI	2009 021-451-028	MACHINERY MAINT	LABOR/PCT.1	26185	02/09/2009	02/13/2009		541.60
NALCOM WIRELESS COMMUNI	2009 021-451-028	MACHINERY MAINT	PARTS / PCT.1	26185A	02/09/2009	02/13/2009		43.25
NALCOM WIRELESS COMMUNI	2009 021-451-028	MACHINERY MAINT	LABOR / PCT.1	26452	02/09/2009	02/13/2009		120.00
NALCOM WIRELESS COMMUNI	2009 021-451-028	MACHINERY MAINT	PARTS / PCT.1	26452A	02/09/2009	02/13/2009		43.25
O'REILLY AUTO PARTS	2009 021-451-028	MACHINERY MAINT	591681/PCT.1	1451-256005	02/10/2009	02/13/2009		22.98
SMARTS TRUCK & TRAILER	2009 021-451-028	MACHINERY MAINT	PRT-155.44/PCT.1	513654	02/10/2009	02/13/2009		155.44
STORY-WRIGHT	2009 021-451-040	MISCELLANEOUS SU	105140/PCT. 1	10-34183	02/11/2009	02/13/2009		16.62
SULLIVANS HARDWARE	2009 021-451-028	MACHINERY MAINT	TYL.CO.PCT.1	96709/93055	02/11/2009	02/13/2009		24.59
SULLIVANS HARDWARE	2009 021-451-028	MACHINERY MAINT	TYL.CO.PCT.1	96609	02/11/2009	02/13/2009		4.49
TEJAS EQUIPMENT-HILLIST	2009 021-451-028	MACHINERY MAINT	PARTS/PCT.1	25543H	02/10/2009	02/13/2009		2,311.37
TEJAS EQUIPMENT-HILLIST	2009 021-451-028	MACHINERY MAINT	LABR-4370.22/PRT-16	R25615H	02/10/2009	02/13/2009		6,020.69
TEJAS EQUIPMENT-HILLIST	2009 021-451-028	MACHINERY MAINT	LABR-332.94/PRT-27.	R25670H	02/10/2009	02/13/2009		359.94
TEJAS EQUIPMENT-HILLIST	2009 021-451-028	MACHINERY MAINT	LABR-2268.12/PRT-56	R25673H	02/10/2009	02/13/2009		2,832.63
TEJAS EQUIPMENT-HILLIST	2009 021-451-028	MACHINERY MAINT	LABR-1320.42/PRT-17	R25690H	02/10/2009	02/13/2009		1,495.80
TIMBERMANS SUPPLY	2009 021-451-028	MACHINERY MAINT	PARTS / PCT.1	218525	02/09/2009	02/13/2009		3.25
TYLER COUNTY AUTO PARTS	2009 021-451-028	MACHINERY MAINT	PARTS / PCT. 1	415743	02/09/2009	02/13/2009		72.08
TYLER COUNTY AUTO PARTS	2009 021-451-028	MACHINERY MAINT	PARTS / PCT. 1	415796	02/09/2009	02/13/2009		7.11
TYLER COUNTY AUTO PARTS	2009 021-451-028	MACHINERY MAINT	PARTS / PCT. 1	415845	02/09/2009	02/13/2009		141.01
TYLER COUNTY AUTO PARTS	2009 021-451-029	GAS, OIL, GREASE	OIL / PCT. 1	415884	02/09/2009	02/13/2009		31.18
TYLER COUNTY AUTO PARTS	2009 021-451-028	MACHINERY MAINT	PARTS / PCT. 1	416015	02/09/2009	02/13/2009		23.49
TYLER COUNTY AUTO PARTS	2009 021-451-028	MACHINERY MAINT	PARTS / PCT. 1	416018	02/09/2009	02/13/2009		15.79
TYLER COUNTY AUTO PARTS	2009 021-451-028	MACHINERY MAINT	PARTS / PCT. 1	416031	02/09/2009	02/13/2009		21.87
TYLER COUNTY AUTO PARTS	2009 021-451-028	MACHINERY MAINT	PARTS / PCT. 1	416062	02/09/2009	02/13/2009		139.91
TYLER COUNTY AUTO PARTS	2009 021-451-028	MACHINERY MAINT	PARTS / PCT. 1	416099	02/09/2009	02/13/2009		10.46
TYLER COUNTY AUTO PARTS	2009 021-451-028	MACHINERY MAINT	PARTS / PCT. 1	416520	02/09/2009	02/13/2009		3.69
VERIZON WIRELESS	2009 021-451-035	UTILITIES	70989699700002/PCT1	1512255534	02/09/2009	02/13/2009		50.09
VINYL CONNECTION	2009 021-451-040	MISCELLANEOUS SU	TYL. CO. PCT. 1	441	02/10/2009	02/13/2009		85.00
WAL-MART COMMUNITY	2009 021-451-040	MISCELLANEOUS SU	00195371/PCT1	5371:2-09	02/09/2009	02/13/2009		289.56
WALLING SIGNS & GRAPHIC	2009 021-451-040	MISCELLANEOUS SU	TYLER CTY PCT.1	43092	02/09/2009	02/13/2009		141.00
WILSON INSURANCE	2009 021-451-037	BONDS	NASH,MARTIN/PCT.1	1/01/09-13CO	02/10/2009	02/13/2009		177.50

20,361.35

ALL RECORDS FROM 02/13/2009 TO 02/13/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A-1 PLUMBING	2009 022-451-028	MACHINERY MAINT	LABOR&PARTS/PCT.2	221580	02/11/2009	02/13/2009		184.00
A-1 PLUMBING	2009 022-451-028	MACHINERY MAINT	LABOR&PARTS/PCT.2	221562A	02/11/2009	02/13/2009		24.25
CALIFORNIA CONTRACTORS	2009 022-451-040	MISCELLANEDUS SU	TOOLS / PCT. 2	831349	02/11/2009	02/13/2009		614.76
CCI	2009 022-451-035	UTILITIES	9369692645/0-PCT.2	2645/0:2-09	02/09/2009	02/13/2009		8.39
D & J TIRE, INC	2009 022-451-030	TIRES, TUBES	TIRES/37013-PCT. 2	H65123	02/11/2009	02/13/2009		837.40
GARDNER OIL, INC.	2009 022-451-029	GAS, OIL, GREASE	TYCO PCT2	89890	02/11/2009	02/13/2009		535.50
GARDNER OIL, INC.	2009 022-451-029	GAS, OIL, GREASE	TYCO PCT2	89889	02/11/2009	02/13/2009		701.84
GARDNER OIL, INC.	2009 022-451-029	GAS, OIL, GREASE	TYCO PCT2	90071W	02/11/2009	02/13/2009		719.60
GARDNER OIL, INC.	2009 022-451-029	GAS, OIL, GREASE	TYCO PCT2	90072W	02/11/2009	02/13/2009		1,486.93
GULF WELDING	2009 022-451-028	MACHINERY MAINT	GOODS-030133/PCT.2	71317	02/11/2009	02/13/2009		31.50
HARBOR FREIGHT TOOLS	2009 022-451-028	MACHINERY MAINT	TYLR759B/PCT.2	01-487433	02/11/2009	02/13/2009		35.97
HARBOR FREIGHT TOOLS	2009 022-451-028	MACHINERY MAINT	TYLR759B/PCT.2	01-489690	02/11/2009	02/13/2009		229.96
HARBOR FREIGHT TOOLS	2009 022-451-028	MACHINERY MAINT	TYLR759B/PCT.2	01-491244	02/11/2009	02/13/2009		11.98
JASPER COUNTY TRACTOR F	2009 022-451-028	MACHINERY MAINT	TYL. CO. PCT.2	87030	02/11/2009	02/13/2009		416.91
LARRY TREST AUTO BROKER	2009 022-451-028	MACHINERY MAINT	PARTS / PCT. 2	1-21-09PCT2	02/11/2009	02/13/2009		220.25
MODICA BROTHERS	2009 022-451-030	TIRES, TUBES	LBR-70.00/PRTS-88.0	W-247170	02/11/2009	02/13/2009		158.05
MUSTANG CAT	2009 022-451-028	MACHINERY MAINT	LABOR-PCT2/0792910	WORK00552600	02/11/2009	02/13/2009		1,087.90
MUSTANG CAT	2009 022-451-028	MACHINERY MAINT	PARTS-PCT2/0792910	PART2526154	02/11/2009	02/13/2009		860.02
NALCOM WIRELESS COMMUNI	2009 022-451-028	MACHINERY MAINT	PARTS/T.C.PCT.2	26421	02/11/2009	02/13/2009		17.75
NALCOM WIRELESS COMMUNI	2009 022-451-028	MACHINERY MAINT	LABOR/T.C.PCT.2	26421A	02/11/2009	02/13/2009		190.00
NALCOM WIRELESS COMMUNI	2009 022-451-028	MACHINERY MAINT	PARTS/T.C.PCT.2	26187	02/11/2009	02/13/2009		43.25
NALCOM WIRELESS COMMUNI	2009 022-451-028	MACHINERY MAINT	LABOR/T.C.PCT.2	26187A	02/11/2009	02/13/2009		76.50
NORTH AMERICAN PROCUREM	2009 022-451-032	ROAD MATERIAL	IRON ORE/ PCT. 2	JAN.2009PCT2	02/11/2009	02/13/2009		2,100.00
O'REILLY AUTO PARTS	2009 022-451-028	MACHINERY MAINT	591682/PCT.2	1451-255549	02/11/2009	02/13/2009		42.97
O'REILLY AUTO PARTS	2009 022-451-028	MACHINERY MAINT	591682/PCT.2	1451-258821	02/11/2009	02/13/2009		112.59
POWER PLAN	2009 022-451-028	MACHINERY MAINT	PRTS-87001-13258/PC	J04326	02/11/2009	02/13/2009		1,726.06
RURAL PIPE AND SUPPLY	2009 022-451-031	CULVERTS	TYLCO2 / PCT.2	61942	02/11/2009	02/13/2009		1,537.08
STORY-WRIGHT	2009 022-451-040	MISCELLANEOUS SU	105140/PCT.2	10-34183A	02/11/2009	02/13/2009		16.62
SULLIVANS HARDWARE	2009 022-451-028	MACHINERY MAINT	TYL.CO.PCT.2	JAN.2009PCT2	02/11/2009	02/13/2009		247.72
THE CAP SHOP	2009 022-451-044	UNIFORMS	TYL. CO. PCT. 2	JAN.09-PCT2	02/11/2009	02/13/2009		94.50
TIMBERMANS SUPPLY	2009 022-451-028	MACHINERY MAINT	PARTS /T.C.PCT.2	218534	02/11/2009	02/13/2009		17.03
TIMBERMANS SUPPLY	2009 022-451-028	MACHINERY MAINT	PARTS /T.C.PCT.2	218979	02/11/2009	02/13/2009		15.62
TIMBERMANS SUPPLY	2009 022-451-028	MACHINERY MAINT	PARTS /T.C.PCT.2	219066	02/11/2009	02/13/2009		74.73
TIMBERMANS SUPPLY	2009 022-451-028	MACHINERY MAINT	PARTS /T.C.PCT.2	219162	02/11/2009	02/13/2009		89.60
TIMBERMANS SUPPLY	2009 022-451-028	MACHINERY MAINT	PARTS /T.C.PCT.2	218533	02/11/2009	02/13/2009		9.18
TRACTOR SUPPLY CREDIT P	2009 022-451-028	MACHINERY MAINT	TANKS/PCT.2	148000348201	02/11/2009	02/13/2009		599.98
TRUCK & EQUIPMENT REPAI	2009 022-451-028	MACHINERY MAINT	LBR-50.00/PRTS-6.00	0008024	02/11/2009	02/13/2009		56.00
U PUMP IT	2009 022-451-029	GAS, OIL, GREASE	UP TYLERCCP2	802676	02/11/2009	02/13/2009		309.36
WALLING SIGNS & GRAPHIC	2009 022-451-040	MISCELLANEOUS SU	TYCOPCT2	141330	02/11/2009	02/13/2009		142.00
ZEE MEDICAL, INC.	2009 022-451-040	MISCELLANEOUS SU	1ST AIDE KIT/PCT.2	0124755768	02/11/2009	02/13/2009		243.78

15,927.53

ALL RECORDS FROM 02/13/2009 TO 02/13/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A-1 PLUMBING	2009 023-451-028	MACHINERY MAINT	LABOR&PARTS/PCT.3	221562B	02/11/2009	02/13/2009		24.25
ATTOYAC CONSTRUCTION, L	2009 023-451-032	ROAD MATERIAL	TYL. CO. PCT.3	1893	02/11/2009	02/13/2009		1,767.41
ATTOYAC CONSTRUCTION, L	2009 023-451-032	ROAD MATERIAL	TYL. CO. PCT.3	1881	02/11/2009	02/13/2009		395.96
CALIFORNIA CONTRACTORS	2009 023-451-028	MACHINERY MAINT	TYL CO PCT 3	B33659	02/11/2009	02/13/2009		200.08
CINTAS CORPORATION #084	2009 023-451-044	UNIFORMS	084-02021/PCT.3	084565015	02/11/2009	02/13/2009		34.20
CINTAS CORPORATION #084	2009 023-451-044	UNIFORMS	084-02021/PCT.3	084566377	02/11/2009	02/13/2009		34.20
CINTAS CORPORATION #084	2009 023-451-044	UNIFORMS	084-02021/PCT.3	084567678	02/11/2009	02/13/2009		34.20
DELL MARKETING L. P.	2009 023-451-040	MISCELLANEOUS SU	TYL. CO. PCT.3	XD36RJPR1-A	02/11/2009	02/13/2009		206.74
DELL MARKETING L. P.	2009 023-453-045	PURCHASE OF EQUI	TYL. CO. PCT.3	XD3J62DJ8-A	02/11/2009	02/13/2009		905.00
GARDNER OIL, INC.	2009 023-451-029	GAS, OIL, GREASE	TYCO PCT3	90012W	02/11/2009	02/13/2009		1,521.67
GARDNER OIL, INC.	2009 023-451-029	GAS, OIL, GREASE	TYCO PCT3	90013W	02/11/2009	02/13/2009		787.63
GARDNER OIL, INC.	2009 023-451-029	GAS, OIL, GREASE	TYCO PCT3	11390	02/11/2009	02/13/2009		211.90
GARDNER OIL, INC.	2009 023-451-029	GAS, OIL, GREASE	TYCO PCT3	89946W	02/11/2009	02/13/2009		687.42
GARDNER OIL, INC.	2009 023-451-029	GAS, OIL, GREASE	TYCO PCT3	89945W	02/11/2009	02/13/2009		938.10
NALCOM WIRELESS COMMUNI	2009 023-451-028	MACHINERY MAINT	PARTS/PCT.3	26223	02/11/2009	02/13/2009		45.00
NALCOM WIRELESS COMMUNI	2009 023-451-028	MACHINERY MAINT	PARTS/PCT.3	26186	02/11/2009	02/13/2009		43.25
NALCOM WIRELESS COMMUNI	2009 023-451-028	MACHINERY MAINT	LABOR /PCT.3	26186A	02/11/2009	02/13/2009		220.20
NALCOM WIRELESS COMMUNI	2009 023-451-028	MACHINERY MAINT	PARTS /PCT.3	26418	02/11/2009	02/13/2009		40.62
O'REILLY AUTO PARTS	2009 023-451-028	MACHINERY MAINT	594754/PCT.3	1451-258836	02/11/2009	02/13/2009		27.99
POWERPLAN	2009 023-451-028	MACHINERY MAINT	LBR&PRTS/PCT3	J04052	02/11/2009	02/13/2009		1,152.35
REGIONS INTERSTATE BILL	2009 023-451-028	MACHINERY MAINT	120677/PCT.3	X0040635291	02/11/2009	02/13/2009		252.34
RURAL PIPE AND SUPPLY	2009 023-451-031	CULVERTS	TYLCO3 / PCT3	62139	02/11/2009	02/13/2009		846.00
STORY-WRIGHT	2009 023-451-040	MISCELLANEOUS SU	105140/PCT.3	10-34183B	02/11/2009	02/13/2009		16.62
SULLIVANS HARDWARE	2009 023-451-028	MACHINERY MAINT	TYL.CO.PCT.3	JAN.2009PCT3	02/11/2009	02/13/2009		157.05
TEXAS ASSOCIATION OF CO	2009 023-451-042	LIABILITY INSURA	2009 JOHNDEERE 670D	108532	02/03/2009	02/13/2009		307.00
TIMBERMANS SUPPLY	2009 023-451-028	MACHINERY MAINT	PARTS/PCT. 3	218841	02/11/2009	02/13/2009		19.96
TIMBERMANS SUPPLY	2009 023-451-028	MACHINERY MAINT	PARTS/PCT. 3	218912	02/11/2009	02/13/2009		33.12
TIMBERMANS SUPPLY	2009 023-451-028	MACHINERY MAINT	PARTS/PCT. 3	218919	02/11/2009	02/13/2009		9.95
TRUCK & EQUIPMENT REPAI	2009 023-451-028	MACHINERY MAINT	REPAIR/PCT.3	0008027	02/11/2009	02/13/2009		75.00
TYCO GENERAL FEED & RAN	2009 023-451-044	UNIFORMS	TYL. CO. PCT. 3	310106	02/11/2009	02/13/2009		768.60
TYCO GENERAL FEED & RAN	2009 023-451-044	UNIFORMS	TYL. CO. PCT. 3	310274	02/11/2009	02/13/2009		124.75
TYCO GENERAL FEED & RAN	2009 023-451-044	UNIFORMS	TYL. CO. PCT. 3	310296	02/11/2009	02/13/2009		80.85
TYLER COUNTY AUTO PARTS	2009 023-451-028	MACHINERY MAINT	PARTS/PCT. 3	415850	02/11/2009	02/13/2009		10.92
TYLER COUNTY AUTO PARTS	2009 023-451-028	MACHINERY MAINT	PARTS/ PCT. 3	416525	02/11/2009	02/13/2009		44.95
TYLER COUNTY AUTO PARTS	2009 023-451-028	MACHINERY MAINT	PARTS/ PCT. 3	416532	02/11/2009	02/13/2009		1.08
U PUMP IT	2009 023-451-029	GAS, OIL, GREASE	UP TYCOPCT3	802675	02/11/2009	02/13/2009		43.12
VERIZON WIRELESS	2009 023-451-035	UTILITIES	70989699700003/PCT3	1512255535	02/11/2009	02/13/2009		398.20
WAL-MART COMMUNITY	2009 023-451-040	MISCELLANEOUS SU	00201559/PCT.3	1559:1-09	02/11/2009	02/13/2009		79.66
WALLING SIGNS & GRAPHIC	2009 023-451-040	MISCELLANEOUS SU	TYCOPCT 3	43115	02/11/2009	02/13/2009		30.00
WALLING SIGNS & GRAPHIC	2009 023-451-040	MISCELLANEOUS SU	TYCOPCT 3	43073	02/11/2009	02/13/2009		71.00
WILSON INSURANCE	2009 023-451-037	BONDS	MARSHALL,MIKE/BOND	1/01/09-13CO	02/11/2009	02/13/2009		177.50

12,825.84

ALL RECORDS FROM 02/13/2009 TO 02/13/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A-1 PLUMBING	2009 024-451-028	MACHINERY MAINT	LABOR&PARTS/PCT.4	221562C	02/11/2009	02/13/2009		24.25
CATERPILLAR FINANCIAL S	2009 024-454-046	PRINCIPLE ON WAR	420E-HLS04670/PCT4	12348017	02/11/2009	02/13/2009		16,390.25
CATERPILLAR FINANCIAL S	2009 024-454-047	INTEREST ON WARR	420E-HLS04670/PCT4	12348017A	02/11/2009	02/13/2009		3,017.73
CINTAS CORPORATION #084	2009 024-451-044	UNIFORMS	084-01423/PCT.4	084565296	02/11/2009	02/13/2009		40.50
CINTAS CORPORATION #084	2009 024-451-044	UNIFORMS	084-01423/PCT.4	084566645	02/11/2009	02/13/2009		40.50
CINTAS CORPORATION #084	2009 024-451-044	UNIFORMS	084-01423/PCT.4	084567979	02/11/2009	02/13/2009		40.50
CINTAS CORPORATION #084	2009 024-451-044	UNIFORMS	084-01423/PCT.4	084569338	02/11/2009	02/13/2009		40.50
ELLIS TRUCK	2009 024-451-028	MACHINERY MAINT	100151/PCT. 4	87265	02/11/2009	02/13/2009		29.00
ETOX INC.	2009 024-451-028	MACHINERY MAINT	TYL. CO. PCT.4	2183463	02/11/2009	02/13/2009		39.20
GARDNER OIL, INC.	2009 024-451-029	GAS, OIL, GREASE	TYCO PCT4	90034W	02/11/2009	02/13/2009		762.19
GARDNER OIL, INC.	2009 024-451-029	GAS, OIL, GREASE	TYCO PCT4	90057W	02/11/2009	02/13/2009		716.06
HARBOR FREIGHT TOOLS	2009 024-451-028	MACHINERY MAINT	TYLER759B/PCT.4	01-487435	02/11/2009	02/13/2009		94.91
HSBC BUSINESS SOLUTIONS	2009 024-451-028	MACHINERY MAINT	00160134/PCT.4	19458343	02/11/2009	02/13/2009		239.98
INTERNATIONAL MILL SERV	2009 024-451-032	ROAD MATERIAL	TYL. CO. PCT.4	241209	02/11/2009	02/13/2009		495.81
MOTT WHOLESALE, INC.	2009 024-451-028	MACHINERY MAINT	TYL. CO. PCT. 4	5243	02/11/2009	02/13/2009		5.17
MOTT WHOLESALE, INC.	2009 024-451-028	MACHINERY MAINT	TYL. CO. PCT. 4	5265	02/11/2009	02/13/2009		118.40
MOTT WHOLESALE, INC.	2009 024-451-028	MACHINERY MAINT	TYL. CO. PCT. 4	5521	02/11/2009	02/13/2009		25.60
STORY-WRIGHT	2009 024-451-040	MISCELLANEOUS SU	105140/PCT.4	10-34183C	02/11/2009	02/13/2009		16.63
SULLIVANS HARDWARE	2009 024-451-028	MACHINERY MAINT	TYL.CO.PCT.4	96709/93055-	02/11/2009	02/13/2009		24.58
TEXAS ASSOCIATION OF CO	2009 024-451-042	LIABILITY INSURA	TYLER CTY - 2290 AD	109334	02/10/2009	02/13/2009		259.00
TYLER COUNTY SHERIFF DE	2009 024-453-045	PURCHASE OF EQUI	03FORD:1FTRW07663KC	17864	02/12/2009	02/13/2009		3,500.00
WALLING SIGNS & GRAPHIC	2009 024-451-040	MISCELLANEDUS SU	TYL. CO. PCT.4	43025	02/11/2009	02/13/2009		8.00

 25,928.76

ALL RECORDS FROM 02/13/2009 TO 02/13/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
JAMES PUBLISHING	2009 036-492-050	LIBRARY BOOKS &	476326-00/D.A.	2694767	02/09/2009	02/13/2009		87.94
JAMES PUBLISHING	2009 036-492-050	LIBRARY BOOKS &	406683-00/DA	2678945	02/09/2009	02/13/2009		87.94
KNOWLES PUBLISHING, INC	2009 036-492-050	LIBRARY BOOKS &	00936831/CDA	1419069	02/09/2009	02/13/2009		241.60
LEXIS-NEXIS	2009 036-492-050	LIBRARY BOOKS &	1134N6/CDA	0812096286	02/09/2009	02/13/2009		73.00
LEXIS-NEXIS	2009 036-492-050	LIBRARY BOOKS &	1396TR/DSJUD	0901456999	02/11/2009	02/13/2009		11.03
WEST GROUP	2009 036-492-050	LIBRARY BOOKS &	1000643695/COJUD	817452877	02/06/2009	02/13/2009		200.00
WEST GROUP	2009 036-492-050	LIBRARY BOOKS &	1000705398/CDA	817560181	02/09/2009	02/13/2009		257.50

								959.01

ALL RECORDS FROM 02/13/2009 TO 02/13/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A-1 WRECKER & STORAGE	2009 037-451-028	MACHINERY MAINT	SERVICE CALL/COLL.	0016513	02/11/2009	02/13/2009		390.00
GARDNER OIL, INC.	2009 037-451-029	GAS, OIL, GREASE	TYCD COLLECTION	708841	02/11/2009	02/13/2009		632.87
I.E.S.I.	2009 037-451-043	CONTAINER HAULS	051031305/COLL.CTR.	0003119461	02/11/2009	02/13/2009		119.60
I.E.S.I.	2009 037-451-043	CONTAINER HAULS	052032696/COLL.CTR.	0003126816	02/11/2009	02/13/2009		2,031.00
I.E.S.I.	2009 037-451-043	CONTAINER HAULS	052032696/COLL.CTR.	0003095998	02/11/2009	02/13/2009		2,214.00
LAKEWAY TIRE & SERVICE	2009 037-451-028	MACHINERY MAINT	PARTS/COLL. CTR.	021650	02/11/2009	02/13/2009		29.95
LAKEWAY TIRE & SERVICE	2009 037-451-028	MACHINERY MAINT	LBR-20.00/PRTS-250.	021838	02/11/2009	02/13/2009		270.45
OVERHEAD DOOR COMPANY D	2009 037-451-028	MACHINERY MAINT	INSTALLATION/COLL.	0135475	02/11/2009	02/13/2009		3,210.00
SMARTS TRUCK & TRAILER	2009 037-451-028	MACHINERY MAINT	PARTS/ COLLECTION C	514533	02/11/2009	02/13/2009		141.13
TIMBERMANS SUPPLY	2009 037-451-028	MACHINERY MAINT	PARTS/COLL. CTR.	218583	02/11/2009	02/13/2009		58.01
TIMBERMANS SUPPLY	2009 037-451-029	GAS, OIL, GREASE	OIL/COLL. CTR.	218544	02/11/2009	02/13/2009		15.96
TIMBERMANS SUPPLY	2009 037-451-028	MACHINERY MAINT	PARTS/COLL. CTR.	218544A	02/11/2009	02/13/2009		13.38
TRUCK & EQUIPMENT REPAI	2009 037-451-028	MACHINERY MAINT	LBR & PRTS /COLL.CT	0008020	02/11/2009	02/13/2009		100.00
TRUCK & EQUIPMENT REPAI	2009 037-451-028	MACHINERY MAINT	LBR & PRTS /COLL.CT	0008029	02/11/2009	02/13/2009		125.00

 9,351.35

ALL RECORDS FROM 02/13/2009 TO 02/13/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ELECTRICAL SPECIALTIES,	2009 048-451-046	CONTRACT LABOR	SERVICE CALL/JUSTIC	10206	02/09/2009	02/13/2009		980.00
ELECTRICAL SPECIALTIES,	2009 048-451-046	CONTRACT LABOR	SERVICE CALL/STAGEC	10207	02/09/2009	02/13/2009		780.00
ELECTRICAL SPECIALTIES,	2009 048-451-046	CONTRACT LABOR	MATERIALS / STAGECO	10207A	02/09/2009	02/13/2009		400.00
U PUMP IT	2009 048-451-029	GAS, OIL & GREAS	UP TYCD EMER MGT2	802673	02/06/2009	02/13/2009		109.78

								2,269.78

ALL RECORDS FROM 02/13/2009 TO 02/13/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DOGWOOD COUNTRY FLORIST	2009 050-492-005	MISCELLANEDUS	GIBBS,ROBERT/DA	4038	02/04/2009	02/13/2009		74.15
T.D.C.A.A.	2009 050-492-005	MISCELLANEDUS	HENSARLING/MEM DUES	2/2009-2/201	02/09/2009	02/13/2009		55.00
U PUMP IT	2009 050-492-005	MISCELLANEDUS	UP CRIMDIS UP	802616	02/09/2009	02/13/2009		90.14
WAL-MART COMMUNITY	2009 050-492-005	MISCELLANEDUS	00960428/CDA	0428:1-09	02/09/2009	02/13/2009		41.42

								260.71

ALL RECORDS FROM 02/13/2009 TO 02/13/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AMERICAN EXPRESS	2009 053-437-007	CCP SUPPLIES & O	22001/CSCD	22001:1-09	02/04/2009	02/13/2009		139.97
CORRECTIONS SOFTWARE SO	2009 053-437-012	CCP-PROFESSIONAL	MARCH 2009/CSCD	22215	02/04/2009	02/13/2009		995.00
DE LAGE LANDEN PUBLIC F	2009 053-437-007	CCP SUPPLIES & O	5764469/CSCD	45400	02/04/2009	02/13/2009		105.50
INDOFF OFFICE SUPPLIES	2009 053-437-007	CCP SUPPLIES & O	182865/CSCD	1357173	02/04/2009	02/13/2009		13.49
SAM HOUSTON STATE UNIVE	2009 053-451-016	PROFESSIONAL FEE	VAUGHN,JILL/CSCD	1STINV.	01/27/2009	02/13/2009		150.00
TYLER COUNTY	2009 053-437-014	CCP CONTRACT SER	FEB. 2009/CMSRV FEE	17190	02/04/2009	02/13/2009		1,000.00
WAL-MART COMMUNITY	2009 053-437-007	CCP SUPPLIES & O	00358979/CSCD	8979:1-09	02/04/2009	02/13/2009		6.56
WALLING SIGNS & GRAPHIC	2009 053-437-007	CCP SUPPLIES & O	LAMINATION/CSCD	43116	02/04/2009	02/13/2009		1.50
WEB STORM COMPUTERS	2009 053-437-012	CCP-PROFESSIONAL	TROUBLESHOOTING/CSC	611	02/04/2009	02/13/2009		50.00
								2,462.02

ALL RECORDS FROM 02/13/2009 TO 02/13/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALLEN, TERRY	2009 054-437-011	TRAINING & EDUCA	3 NIGHT HOTEL/JUPRO	2/18-20/09TA	02/03/2009	02/13/2009		283.05
ALLEN, TERRY	2009 054-437-011	TRAINING & EDUCA	4 DAY PER DIEM/JUPR	2/18-21/09TA	02/03/2009	02/13/2009		132.00
ALLEN, TERRY	2009 054-437-011	TRAINING & EDUCA	TRAINING-AUSTIN/JUP	2/2/09TA-JUP	02/10/2009	02/13/2009		273.90
CHESTER ISD	2009 054-451-046	RESTITUTION	PID#1224/JUPRO	20401	02/10/2009	02/13/2009		25.00
HARDIN COUNTY AUDITOR	2009 054-363-035	DETENTION COLLEC	PID# 1275: 12-08/JU	20020134	01/27/2009	02/13/2009		315.00
WEB STORM COMPUTERS	2009 054-437-007	OFFICE SUPPLIES-	PARTS / JUPRO	38	02/04/2009	02/13/2009		149.97
WEB STORM COMPUTERS	2009 054-437-007	OFFICE SUPPLIES-	SERVICE SYSTEM / JU	38A	02/04/2009	02/13/2009		100.00

 1,278.92

02/12/2009 13:59:36

TYLER COUNTY NUTRITION CENTER V/P CLAIMS LIST

VCH101 PAGE 20

ALL RECORDS FROM 02/13/2009 TO 02/13/2009 DATE TO BE PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ENTERGY	2009 089-451-035	UTILITIES	451093/NUTRITION	451093:01-09	02/09/2009	02/13/2009		1,098.63
ENTERGY	2009 089-451-035	UTILITIES	451094/NUTRITION	451094:01-09	02/09/2009	02/13/2009		1,018.77
MAGNOLIA APPLIANCE	2009 089-451-028	REPAIRS & MAINT	SERVICE CALL/NUTRIT	717873	02/09/2009	02/13/2009		52.00

								2,169.40

ALL RECORDS FROM 02/13/2009 TO 02/13/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TYLER COUNTY CHILD WELF	2009 096-451-010	ADMINISTRATION	POSTAGE/TCCW	16572	02/11/2009	02/13/2009		16.80
								----- 16.80
TOTAL VOUCHERS								267,182.06

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Road & Bridge, Pct. 1

Date: February 13, 2009

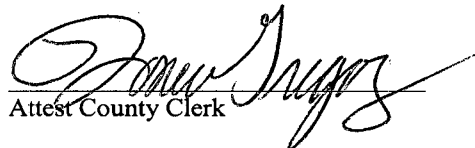
Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Beginning Balance	\$(16,247.00	\$(73,986.00	\$(57,739.00)	
Purchase of Equipment	<u>73,749.00</u>	<u>151,488.00</u>	<u>57,739.00</u>	

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


Approved Commissioners Court


Attest County Clerk


Martin Nash, Commissioner, Pct 1

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Road & Bridge, Pct. 2

Date: February 13, 2009

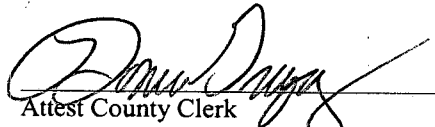
Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Beginning Balance	\$(40,458.00	\$(89,629.00	\$(49,171.00)	
Purchase of Equipment	<u>24,561.00</u>	<u>73,732.00</u>	<u>49,171.00</u>	

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


Approved Commissioners Court


Attest County Clerk


Rusty Hughes, Commissioner, Pct 2

1403

MMC OF EAST TEXAS 1201 FRANK LUFKIN, TX 75904-3357 9366397931		30 PAT. CMT. # 0820500617 31 MED. REP. # 0010114458 32 FED. TAX NO. 750755367 33 STATEMENT EXPRES. PERIOD FROM 072308 THROUGH 072808		0111
PATIENT NAME HADNOT, GREGORY		PATIENT ADDRESS RT 2 BOX 238; JASPER TX 75951		
10 BIRTH DATE 11251978	11 SEX M	12 DATE OF ADMISSION 072308	13 ICD-9 CM TYPE 3	14 DPT 4
15 OCCURRENCE DATE 11	16 OCCURRENCE TIME 072308	17 STAT 01	18 DPT 17	19 STAT 01
HADNOT, GREGORY RT 2 BOX 238-2 JASPER, TX 75951		20 VALUE CODES a 01 675.0080 b 82 0.00	21 ICD-9 CM TYPE 3	22 DATE 072308
42 REV. CD 0110	43 DESCRIPTION ROOM-BOARD/PVT	44 HCPCS / ICD-9 / NPPS CODE 675 00	45 SER. DATE	46 SER. UNITS 5
0250	PHARMACY			4
0270	MED-SUR SUPPLIES			7
0271	NON-STER SUPPLY			1
0272	STERILE SUPPLY			8
0300	LABORATORY OR LAB			22
0350	CT SCAN			1
0450	EMERG ROOM			2
0636	DRUGS/DETAIL CODE			118
0990	PT CONVENIENCE			1
0001 PAGE 1 OF 1		CREATION DATE 080108		TOTALS 22612.05
30 PAYER NAME TYLER COUNTY SHER		31 HEALTH PLAN ID 750755367	32 YES Y	33 NO Y
34 PRIOR PAYMENTS		35 EST. AMOUNT A/C 2261205	36 PAT. ID 750755367	
37 INSURER'S NAME HADNOT, GREGORY		38 MEMBER'S UNIQUE ID 18 459593977	39 GROUP NAME TYLER COUNTY S 00	
40 TREATMENT AUTHORIZATION CODES		41 DOCUMENT CONTROL NUMBER	42 EMPLOYER NAME	
43 0090	05693	078960	055090	03051
44 ADMIT. DN 178900	45 PATIENT REASON/DX	46 ICD-9 CM TYPE 182	47 ICD-9 CM TYPE	48 ICD-9 CM TYPE
49 PRINCIPLE PROCEDURE CODE		50 OTHER PROCEDURE CODE	51 ICD-9 CM TYPE	52 ICD-9 CM TYPE
53 ATTENDING LAST RUNYAN		54 PHYSICIAN ID 1730300211	55 QUAL 140TH000	
56 OTHER LAST		57 PHYSICIAN ID	58 QUAL	
59 OTHER LAST		60 PHYSICIAN ID	61 QUAL	
62 OTHER LAST		63 PHYSICIAN ID	64 QUAL	
65 OTHER LAST		66 PHYSICIAN ID	67 QUAL	
68 OTHER LAST		69 PHYSICIAN ID	70 QUAL	
TYLER COUNTY SHERIFF DE 702 N MAGNOLIA WOODVILLE, TX 75979		71 OCC #	72 APPROVED CMS NO.	73

2591

RESOLUTION

WHEREAS, the County of Tyler has been awarded a Texas Community Development Grant for \$250,000.00 from the Office of Rural and Community Affairs, Contract Number 728410, and

WHEREAS, this Grant will provide a Water Well and Water Plant Improvement Project to benefit the Fred area, and

WHEREAS, the County of Tyler will provide a minimum of \$0.00 for local cash match, and whereas the Tyler County Water Supply will provide \$83,000.00 in Local match.

WHEREAS, certain documents will need to be signed by authorized persons,

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL/COMMISSIONERS COURT OF THE
County OF Tyler, TEXAS:

THAT, the below listed individuals are designated by the County as authorized signators for the following contractual documents:

1. STATE OF TEXAS PURCHASE VOUCHER:

County Treasurer

County Auditor

2. REQUEST FOR PAYMENT:

a. County Treasurer

County Auditor

PASSED AND APPROVED THIS 13th **DAY OF** FEB, 2009.

James J. Stanchette

ATTEST:

[Signature]



A202

**Depository/Authorized Signatories Designation Form
TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
DEPOSITORY/AUTHORIZED SIGNATORIES DESIGNATION FORM**

Contractor COUNTY OF TYLER TxCDBG Contract No. 728410

The financial lending institution listed here will serve as the depository for the Texas Community Development Block Grant Program contract funds:

First National Bank
(Name of Lending Institution)
2873 Hwy. 190 E.
(Address)
Woodville, Texas 75979
(City, State Zip Code)

Fund Account Number: 087-460

The individuals listed below are designated by resolution as authorized signators for contractual documents—(At least two (2) Signatories Required)

Joyce Moore
(Name)
County Auditor
(Title)
Joyce Moore
(Signature)

Sharon Fuller
(Name)
County Treasurer
(Title)
Sharon Fuller
(Signature)

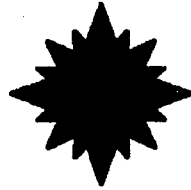
Joyce Moore
(Name)
County Auditor
(Title)

(Signature)

Sharon Fuller
(Name)
County Treasurer
(Title)

(Signature)

NOTE: A copy of a Resolution passed by the city council or county commissioner's court authorizing the signators must be submitted along with this form.



GARNER

INVOICE

P.O.

Ship to: **TYLER COUNTY, TX**

Bill to: The County of Tyler
201 Veterans Way, Room 19
Woodville, Tx 75990
Attn: John Paul Feely / Emergency Mgmt Coordinator

Vendor: Garner Environmental Services, Inc. (TIN: 760134613)
1717 W. 13th Street
Deer Park, TX 77536

Date: September 30, 2008
Garner Invoice # 605596 - Revised
Garner Job # 08-H0582 IKE TX-TC
FEMA #3294-EM
TEXAS-IKE

Hurricane IKE Push Packages for LSA: Week 1 – September 12 thru September 18, 2008: Lease of equipment to include generators, material handling equipment, pumps, temperature control, light plants, cable, transportation and other emergency response equipment. Also included is the Logistical Staging Area (LSA) support package to include personnel, equipment and services (2.81130%). The LSA support package rate was based on the amount of equipment allotted to each area. The rate is a percentage of the whole LSA support package. *Charges for fuel, fuel trucks and operators to follow.*

SUBTOTAL: \$34,439.19

(Please see attachments)

Garner Representative

JOB 08H0582 IKE TX
 September 12 thru September 18, 2008
 Week 1

Several Counties (10)

Garner Environmental Services, Inc.
 Disaster Response
 Texas Golden Triangle
 LSA SUPPORT PACKAGE



Quantity	NIMS Typing	Description	Garner	Unit	Total Amount	Notes
1		50KW Generators	\$1,440.00	WK	\$1,440.00	
2		100KW Generators	\$1,800.00	WK	\$3,600.00	
1		180KW Generators	\$2,680.00	WK	\$2,680.00	
2		200KW Generators	\$2,760.00	WK	\$5,520.00	
1200		Generator Cable	\$5.00	FT/WK	\$6,000.00	
5		4000 Watt Generated Light Plant	\$475.00	WK	\$2,375.00	
2		Pallet Jack	\$103.50	WK	\$207.00	
1		8000 Lb. Forklift	\$2,940.00	WK	\$2,940.00	
2		5k Forklifts	\$625.00	WK	\$1,250.00	
2		4400 lb Extended Boom Forklift	\$1,750.00	WK	\$3,500.00	
16		Orbitrax Satellite Tracking Unit	\$100.00	WK	\$1,600.00	
40		Project / Operations Manager	\$125.00	HR	\$5,000.00	
63		Project / Operations Manager: Overtime	\$187.50	HR	\$11,812.50	
112		Resource Supervisors	\$75.00	HR	\$8,400.00	
126		Resource Supervisor: Overtime	\$112.50	HR	\$14,175.00	
102		Resource Technicians	\$45.00	HR	\$4,590.00	
105		Resource Technicians: Overtime	\$67.50	HR	\$7,087.50	
438		Electrical Technicians	\$115.00	HR	\$50,370.00	
198.5		Electrical Technicians: Overtime	\$172.55	HR	\$34,251.18	
374		Electrical Technicians: Double time	\$230.00	HR	\$86,020.00	
105		Per Diem (Per Man)	\$130.00	DY	\$13,650.00	
10		Portable Radios	\$175.00	WK	\$1,750.00	
11		Cell Phones (Per Phone) (Includes Roaming & Long Distance)	\$175.00	WK	\$1,925.00	
9		Computer, Laptop or Table Top (per unit)	\$350.00	WK	\$3,150.00	
5		Company Vehicle (Per Vehicle)	\$875.00	WK	\$4,375.00	
10		Landoll	\$2,100.00	DY	\$21,000.00	
90		Roll-Back (Self loading / Unloading) Unit w/Operator	\$1,500.00	DY	\$135,000.00	
1		Equipment Mobilization (Trucking/Freight)	\$125,258.80	EA	\$125,259.80	
4		10 x 10 Popup Tents	\$125.00	WK	\$500.00	
				Total	\$559,427.98	

CONFIDENTIAL

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

Friday, September 12, 2008

Reg hours 8 Overtime Rate 1.5 1.5
0 1.5 1.5

Name	Title	Time In	Time Out	total hours	S/T	O/T	D/T	\$/hr Rate	Reg\$	OT\$	DT\$	Total	Per Diem
GARNER PROJECT MANAGER													
Mike Attaway		5:00	23:00	18.00	8.00	10.00		\$125.00	\$1,000.00	\$1,875.00		\$2,875.00	\$130.00
GARNER RESOURCE SUPERVISORS													
Tim Ware		6:00	18:00	12.00	8.00	4.00		\$75.00	\$600.00	\$450.00		\$1,050.00	\$130.00
GARNER RESOURCE TECHNICIANS													
				0.00	0.00	0.00		\$45.00	\$0.00	\$0.00		\$0.00	
				0.00	0.00	0.00		\$45.00	\$0.00	\$0.00		\$0.00	
				0.00	0.00	0.00		\$45.00	\$0.00	\$0.00		\$0.00	
				0.00	0.00	0.00		\$45.00	\$0.00	\$0.00		\$0.00	
DAILY SUB TOTAL												\$3,925.00	\$260.00
												\$4,185.00	

TITLE	S TIME	O TIME	DT Hours	TOT HRS	TOTAL COST
PROJECT MANAGER	8.00	10.00		18.00	\$2,875.00
RESOURCE SUPERVISORS	8.00	4.00		12.00	\$1,050.00
TECH/OPERATORS	0.00	0.00		0.00	\$0.00
				30.00	\$3,925.00

Saturday, September 13, 2008

Reg hours 8 Overtime Rate 1.5 1.5
0 1.5 1.5

Name	Title	Time In	Time Out	total hours	S/T	O/T	D/T	\$/hr Rate	Reg\$	OT\$	DT\$	Total	Per Diem
GARNER PROJECT MANAGER													
Mike Attaway		5:00	9:00	4.00	0.00	4.00		\$125.00	\$0.00	\$750.00		\$750.00	\$130.00
GARNER RESOURCE SUPERVISORS													
Tim Ware		6:00	18:00	12.00	0.00	12.00		\$75.00	\$0.00	\$1,350.00		\$1,350.00	\$130.00
GARNER RESOURCE TECHNICIANS													
GARY WELLS		6:00	18:00	12.00	0.00	12.00		\$45.00	\$0.00	\$810.00		\$810.00	\$130.00
KEVIN WELLS				0.00	0.00	0.00		\$45.00	\$0.00	\$0.00		\$0.00	\$0.00
				0.00	0.00	0.00		\$45.00	\$0.00	\$0.00		\$0.00	\$0.00
				0.00	0.00	0.00		\$45.00	\$0.00	\$0.00		\$0.00	\$0.00
DAILY SUB TOTAL												\$2,910.00	\$390.00
DAILY SUB TOTAL												\$3,300.00	

TITLE	S TIME	O TIME	DT Hours	TOT HRS	TOTAL COST
PROJECT MANAGER	0.00	4.00		4.00	\$750.00
RESOURCE SUPERVISORS	0.00	12.00		12.00	\$1,350.00
TECH/OPERATORS	0.00	12.00		12.00	\$810.00
				28.00	\$2,910.00

Sunday, September 14, 2008

Reg hours 8 Overtime Rate 1.5 1.5
0 1.5 1.5

Name	Title	Time In	Time Out	total hours	S/T	O/T	D/T	\$/hr Rate	Reg\$	OTS	DT\$	Total	Per Diem
GARNER PROJECT MANAGER													
Mike Attaway		5:00	22:00	17.00	0.00	17.00		\$125.00	\$0.00	\$3,187.50		\$3,187.50	\$130.00
GARNER RESOURCE SUPERVISORS													
Tim Ware		6:00	20:00	14.00	0.00	14.00		\$75.00	\$0.00	\$1,575.00		\$1,575.00	\$130.00
GARNER RESOURCE TECHNICIANS													
GARY WELLS		6:00	20:00	14.00	0.00	14.00		\$45.00	\$0.00	\$945.00		\$945.00	\$130.00
KEVIN WELLS				0.00	0.00	0.00		\$45.00	\$0.00	\$0.00		\$0.00	\$0.00
				0.00	0.00	0.00		\$45.00	\$0.00	\$0.00		\$0.00	
				0.00	0.00	0.00		\$45.00	\$0.00	\$0.00		\$0.00	
DAILY SUB TOTAL												\$5,707.50	\$390.00
												\$6,097.50	

TITLE	S TIME	O TIME	DT Hours	TOT HRS	TOTAL COST
PROJECT MANAGER	0.00	17.00		17.00	\$3,187.50
RESOURCE SUPERVISORS	0.00	14.00		14.00	\$1,575.00
TECH/OPERATORS	0.00	14.00		14.00	\$945.00
				45.00	\$5,707.50

Monday, September 15, 2008

Reg hours 8
0

Overtime Rate

1.5 1.5
1.5 1.5

Name	Title	Time In	Time Out	total hours	S/T	O/T	D/T	\$/hr Rate	Reg\$	OTS	DT\$	Total	Per Diem
GARNER PROJECT MANAGER													
Mike Attaway		5:00	22:00	17.00		8.00	9.00		\$125.00	\$1,000.00	\$1,687.50	\$2,687.50	\$130.00
GARNER RESOURCE SUPERVISORS													
Tim Ware		6:00	21:00	15.00		8.00	7.00		\$75.00	\$600.00	\$787.50	\$1,387.50	\$130.00
MIKIE SOPCZAK				0.00		0.00	0.00		\$75.00	\$0.00	\$0.00	\$0.00	
MIKIE HALL				0.00		0.00	0.00		\$75.00	\$0.00	\$0.00	\$0.00	
ARMANDO GONZALEZ				0.00		0.00	0.00		\$75.00	\$0.00	\$0.00	\$0.00	
CURT CHATALAIN				0.00		0.00	0.00		\$75.00	\$0.00	\$0.00	\$0.00	
GARNER RESOURCE TECHNICIANS													
GARY WELLS		6:00	0:00	18.00		8.00	10.00		\$45.00	\$360.00	\$675.00	\$1,035.00	\$130.00
KEVIN WELLS		6:00	0:00	18.00		8.00	10.00		\$45.00	\$360.00	\$675.00	\$1,035.00	\$130.00
STACY TRYER				0.00		0.00	0.00		\$45.00	\$0.00	\$0.00	\$0.00	
				0.00		0.00	0.00		\$45.00	\$0.00	\$0.00	\$0.00	
DAILY SUB TOTAL												\$6,145.00	\$520.00
DAILY SUB TOTAL												\$6,665.00	

TITLE	S TIME	O TIME	DT Hours	TOT HRS	TOTAL COST
PROJECT MANAGER	8.00	9.00		17.00	\$2,687.50
RESOURCE SUPERVISORS	8.00	7.00		15.00	\$1,387.50
TECH/OPERATORS	16.00	20.00		36.00	\$2,070.00
				68.00	\$6,145.00

Tuesday, September 16, 2008

Reg hours 8
0

Overtime Rate

1.5
1.5

Name	Title	Time In	Time Out	total hours	S/T	O/T	D/T	\$/hr Rate	Reg\$	OT\$	DTS	Total	Per Diem
GARNER PROJECT MANAGER													
Mike Attaway		5:00	22:00	17.00	8.00	9.00		\$125.00	\$1,000.00	\$1,687.50		\$2,687.50	\$130.00
GARNER RESOURCE SUPERVISORS													
Tim Ware		6:00	22:00	16.00	8.00	8.00		\$75.00	\$600.00	\$900.00		\$1,500.00	\$130.00
MIKIE SOPCZAK		7:00	0:00	17.00	8.00	9.00		\$75.00	\$600.00	\$1,012.50		\$1,612.50	\$130.00
MIKIE HALL		9:00	20:30	11.50	8.00	3.50		\$75.00	\$600.00	\$393.75		\$993.75	\$130.00
ARMANDO GONZALEZ		5:30	20:30	15.00	8.00	7.00		\$75.00	\$600.00	\$787.50		\$1,387.50	\$130.00
CURT CHATALAIN				0.00	0.00	0.00		\$75.00	\$0.00	\$0.00		\$0.00	
GARNER RESOURCE TECHNICIANS													
GARY WELLS		0:00	18:00	18.00	8.00	10.00		\$45.00	\$360.00	\$675.00		\$1,035.00	\$130.00
KEVIN WELLS		0:00	18:00	18.00	8.00	10.00		\$45.00	\$360.00	\$675.00		\$1,035.00	\$130.00
STACY TRYER		8:00	14:00	6.00	6.00	0.00		\$45.00	\$270.00	\$0.00		\$270.00	
				0.00	-0.00	0.00		\$45.00	\$0.00	\$0.00		\$0.00	
DAILY SUB TOTAL											\$10,521.25	\$910.00	
												\$11,431.25	

TITLE	S TIME	O TIME	DT Hours	TOT HRS	TOTAL COST
PROJECT MANAGER	8.00	9.00		17.00	\$2,687.50
RESOURCE SUPERVISORS	32.00	27.50		59.50	\$5,493.75
TECH/OPERATORS	22.00	20.00		42.00	\$2,340.00
				118.50	\$10,521.25

Wednesday, September 17, 2008

Reg hours 8 Overtime Rate 1.5 1.5
0 1.5 1.5

Name	Title	Time In	Time Out	total hours	S/T	O/T	D/T	\$/hr Rate	Reg\$	OTS	DT\$	Total	Per Diem
GARNER PROJECT MANAGER													
Mike Attaway		5:00	20:00	15.00		8.00	7.00		\$125.00	\$1,000.00	\$1,312.50	\$2,312.50	\$130.00
GARNER RESOURCE SUPERVISORS													
Tim Ware		4:30	0:00	19.50		8.00	11.50		\$75.00	\$600.00	\$1,293.75	\$1,893.75	\$130.00
MIKIE SOPCZAK		2:30	21:30	19.00		8.00	11.00		\$75.00	\$600.00	\$1,237.50	\$1,837.50	\$130.00
MIKIE HALL		6:00	20:00	14.00		8.00	6.00		\$75.00	\$600.00	\$675.00	\$1,275.00	\$130.00
ARMANDO GONZALEZ		6:00	20:00	14.00		8.00	6.00		\$75.00	\$600.00	\$675.00	\$1,275.00	\$130.00
CURT CHATALAIN				0.00		0.00	0.00		\$75.00	\$0.00	\$0.00	\$0.00	
GARNER RESOURCE TECHNICIANS													
CHRIS WHITE		13:00	21:00	8.00		8.00	0.00		\$45.00	\$360.00	\$0.00	\$360.00	\$130.00
GARY WELLS				15.00		8.00	7.00		\$45.00	\$360.00	\$472.50	\$832.50	\$130.00
KEVIN WELL		0:00	15:00	15.00		8.00	7.00		\$45.00	\$360.00	\$472.50	\$832.50	\$130.00
STACY TRYER		8:00	18:30	10.50		8.00	2.50		\$45.00	\$360.00	\$168.75	\$528.75	\$130.00
DAILY SUB TOTAL												\$11,147.50	\$1,470.00
DAILY SUB TOTAL												\$12,317.50	

TITLE	S TIME	O TIME	DT Hours	TOT HRS	TOTAL COST
PROJECT MANAGER	8.00	7.00		15.00	\$2,312.50
RESOURCE SUPERVISORS	32.00	34.50		66.50	\$6,281.25
TECH/OPERATORS	32.00	16.50		48.50	\$2,553.75
				130.00	\$11,147.50

Thursday, September 18, 2008

Reg hours 8 Overtime Rate 1.5 1.5
 0 1.5 1.5

Name	Title	Time In	Time Out	total hours	S/T	O/T	D/T	\$/hr Rate	Reg\$	OT\$	DT\$	Total	Per Diem
GARNER PROJECT MANAGER													
Mike Attaway		5:00	20:00	15.00	8.00	7.00		\$125.00	\$1,000.00	\$1,312.50		\$2,312.50	\$130.00
GARNER RESOURCE SUPERVISORS													
Tim Ware		3:00	18:00	15.00	8.00	7.00		\$75.00	\$600.00	\$787.50		\$1,387.50	\$130.00
MIKIE SOPCZAK		5:30	20:30	15.00	8.00	7.00		\$75.00	\$600.00	\$787.50		\$1,387.50	\$130.00
MIKIE HALL		6:00	20:30	14.50	8.00	6.50		\$75.00	\$600.00	\$731.25		\$1,331.25	\$130.00
ARMANDO GONZALEZ		6:00	20:30	14.50	8.00	6.50		\$75.00	\$600.00	\$731.25		\$1,331.25	\$130.00
CURT CHATALAIN				0.00	0.00	0.00		\$75.00	\$0.00	\$0.00		\$0.00	
GARNER RESOURCE TECHNICIANS													
CHRIS WHITE		4:00	18:00	14.00	8.00	6.00		\$45.00	\$360.00	\$405.00		\$765.00	\$130.00
GARY WELLS		0:00	15:00	15.00	8.00	7.00		\$45.00	\$360.00	\$472.50		\$832.50	\$130.00
KEVIN WELLS		0:00	15:00	15.00	8.00	7.00		\$45.00	\$360.00	\$472.50		\$832.50	\$130.00
STACY TRYER		8:00	18:30	10.50	8.00	2.50		\$45.00	\$360.00	\$168.75		\$528.75	\$130.00
DAILY SUB TOTAL												\$10,708.75	\$1,170.00
DAILY SUB TOTAL												\$11,878.75	

TITLE	S TIME	O TIME	DT Hours	TOT HRS	TOTAL COST
PROJECT MANAGER	8.00	7.00		15.00	\$2,312.50
RESOURCE SUPERVISORS	32.00	27.00		59.00	\$5,437.50
TECH/OPERATORS	32.00	22.50		54.50	\$2,958.75
				128.50	\$10,708.75

WEEK #1 PERSONNEL MASTER IKE TX (2)9-12 to 9-18

GARNER ENVIRONMENTAL SERVICES PERSONNEL SUMMARY

Date	PM ST	PM OT	PM DT	SUP ST	SUP OT	SUP DT	TECH ST	TECH OT	TECH DT
Friday, September 12, 2008	8.00	10.00	0.00	8.00	4.00	0.00	0.00	0.00	0.00
Saturday, September 13, 2008	0.00	4.00	0.00	0.00	12.00	0.00	0.00	12.00	0.00
Sunday, September 14, 2008	0.00	17.00	0.00	0.00	14.00	0.00	0.00	14.00	0.00
Monday, September 15, 2008	8.00	9.00	0.00	8.00	7.00	0.00	16.00	20.00	0.00
Tuesday, September 16, 2008	8.00	9.00	0.00	32.00	27.50	0.00	22.00	20.00	0.00
Wednesday, September 17, 2008	8.00	7.00	0.00	32.00	34.50	0.00	32.00	16.50	0.00
Thursday, September 18, 2008	8.00	7.00	0.00	32.00	27.00	0.00	32.00	22.50	0.00
TOTALS	40.00	63.00	0.00	112.00	126.00	0.00	102.00	105.00	0.00

	9/12/2008	9/13/2008	9/14/2008	9/15/2008	9/16/2008	9/17/2008	9/18/2008	
Total Vehicles for week	2	3	3	3	7	7	8	5
Cell phones	3	3	3	3	5	5	5	4
Laptops	2	2	2	2	3	3	3	9
RADIOS		0	0	0	10	10	10	
PER DIEM	2	3	3	4	8	9	9	38
ROLL BACK		15	15	15	15	15	15	90
LANDOLL		1	1	2	2	2	2	10

Friday, September 12, 2008

Reg hours 8
0

Overtime Rate

1.5 2
1.5 2

Name	Title	Time In	Time Out	total hours	S/T	O/T	D/T	\$/hr Rate	Reg\$	OTS	DT\$	Total	Per Diem
GARNER PERSONNEL													
					0.00	0.00	0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					0.00	0.00	0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					0.00	0.00	0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					0.00	0.00	0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					0.00	0.00	0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					0.00	0.00	0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					0.00	0.00	0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					0.00	0.00	0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					0.00	0.00	0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					0.00	0.00	0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					0.00	0.00	0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					0.00	0.00	0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					0.00	0.00	0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					0.00	0.00	0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					0.00	0.00	0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					0.00	0.00	0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					0.00	0.00	0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					0.00	0.00	0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
DAILY SUB TOTAL												\$0.00	\$0.00
DAILY SUB TOTAL												\$0.00	\$0.00

TITLE	S TIME	O TIME	DT Hours	TOT HRS	TOTAL COST
ELECTRICAL TECHNICIANS	0.00	0.00	0.00	0.00	\$0.00
				0.00	\$0.00

Saturday, September 13, 2008

Reg hours 8
0

Overtime Rate

1.5 2
1.5 2

Name	Title	Time In	Time Out	total hours	S/T	O/T	D/T	\$/hr Rate	Reg\$	OTS	DT\$	Total	Per Diem
GARNER PERSONNEL													
				0.00	0.00	0.00	0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				0.00	0.00	0.00	0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				0.00	0.00	0.00	0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				0.00	0.00	0.00	0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				0.00	0.00	0.00	0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				0.00	0.00	0.00	0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				0.00	0.00	0.00	0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				0.00	0.00	0.00	0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				0.00	0.00	0.00	0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				0.00	0.00	0.00	0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				0.00	0.00	0.00	0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				0.00	0.00	0.00	0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				0.00	0.00	0.00	0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				0.00	0.00	0.00	0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				0.00	0.00	0.00	0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				0.00	0.00	0.00	0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
											0	\$0.00	\$0.00
												\$0.00	\$0.00

TITLE	S TIME	O TIME	DT Hours	TOT HRS	TOTAL COST
ELECTRICAL TECHNICIANS	0.00	0.00	0.00	0.00	\$0.00
				0.00	\$0.00

Sunday, September 14, 2008

Reg hours 8
0

Overtime Rate

1.5 2
1.5 2

Name	Title	Time In	Time Out	total hours	S/T	O/T	D/T	\$/hr Rate	Reg\$	OTS	DT\$	Total	Per Diem
GARNER PERSONNEL													
LORENZO RIESTRA		5:30	23:30	18.00	0.00	0.00	18.00	\$115.00	\$0.00	\$0.00	\$4,140.00	\$4,140.00	
TIM MINCEY		5:30	21:30	16.00	0.00	0.00	16.00	\$115.00	\$0.00	\$0.00	\$3,680.00	\$3,680.00	
KURT RIDGWAY		5:30	21:30	16.00	0.00	0.00	16.00	\$115.00	\$0.00	\$0.00	\$3,680.00	\$3,680.00	
CHASE SIMS		5:30	21:30	16.00	0.00	0.00	16.00	\$115.00	\$0.00	\$0.00	\$3,680.00	\$3,680.00	
TROY TUMLIN		5:30	21:30	16.00	0.00	0.00	16.00	\$115.00	\$0.00	\$0.00	\$3,680.00	\$3,680.00	
JARROD PARKER		5:30	19:30	14.00	0.00	0.00	14.00	\$115.00	\$0.00	\$0.00	\$3,220.00	\$3,220.00	
DAVID HAMILTON		5:30	19:30	14.00	0.00	0.00	14.00	\$115.00	\$0.00	\$0.00	\$3,220.00	\$3,220.00	
GREG CHAMBERS		5:30	19:30	14.00	0.00	0.00	14.00	\$115.00	\$0.00	\$0.00	\$3,220.00	\$3,220.00	
MICHAEL OSTEEN		5:30	19:30	14.00	0.00	0.00	14.00	\$115.00	\$0.00	\$0.00	\$3,220.00	\$3,220.00	
SCOTT FORD		5:30	19:30	14.00	0.00	0.00	14.00	\$115.00	\$0.00	\$0.00	\$3,220.00	\$3,220.00	
JAMES MENGAL		5:30	19:30	14.00	0.00	0.00	14.00	\$115.00	\$0.00	\$0.00	\$3,220.00	\$3,220.00	
RICARD WALRAVEN		5:30	19:30	14.00	0.00	0.00	14.00	\$115.00	\$0.00	\$0.00	\$3,220.00	\$3,220.00	
				0.00	0.00	0.00	0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	
				0.00	0.00	0.00	0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	
				0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DAILY SUB TOTAL												\$41,400.00	\$0.00
DAILY SUB TOTAL												\$41,400.00	\$0.00

TITLE	S TIME	O TIME	DT Hours	TOT HRS	TOTAL COST
ELECTRICAL TECHNICIANS	0.00	0.00	180.00	180.00	\$41,400.00
				180.00	\$41,400.00

Monday, September 15, 2008

Reg hours 8
0

Overtime Rate

1.5 2
1.5 2

Name	Title	Time In	Time Out	total hours	S/T	O/T	D/T	\$/hr Rate	Reg\$	OTS	DT\$	Total	Per Diem
GARNER PERSONNEL													
LORENZO RIESTRA		5:30	20:00	14.50	8.00	4.00	2.50	\$115.00	\$920.00	\$690.00	\$575.00	\$2,185.00	
TIM MINCEY		5:30	18:00	12.50	8.00	4.00	0.50	\$116.00	\$928.00	\$696.00	\$116.00	\$1,740.00	
KURT RIDGWAY		5:30	20:00	14.50	8.00	4.00	2.50	\$117.00	\$936.00	\$702.00	\$585.00	\$2,223.00	
CHASE SIMS		5:30	18:00	12.50	8.00	4.00	0.50	\$118.00	\$944.00	\$708.00	\$118.00	\$1,770.00	
TROY TUMLIN		5:30	18:00	12.50	8.00	4.00	0.50	\$119.00	\$952.00	\$714.00	\$119.00	\$1,785.00	
JARROD PARKER		5:30	18:00	12.50	8.00	4.00	0.50	\$120.00	\$960.00	\$720.00	\$120.00	\$1,800.00	
DAVID HAMILTON		5:30	0:00	18.50	8.00	4.00	6.50	\$121.00	\$968.00	\$726.00	\$1,573.00	\$3,267.00	
GREG CHAMBERS		5:30	18:00	12.50	8.00	4.00	0.50	\$122.00	\$976.00	\$732.00	\$122.00	\$1,830.00	
MICHAEL OSTEEEN		5:30	20:00	14.50	8.00	4.00	2.50	\$123.00	\$984.00	\$738.00	\$615.00	\$2,337.00	
SCOTT FORD		5:30	20:00	14.50	8.00	4.00	2.50	\$124.00	\$992.00	\$744.00	\$620.00	\$2,356.00	
JAMES MENGAL		5:30	0:00	18.50	8.00	4.00	6.50	\$125.00	\$1,000.00	\$750.00	\$1,625.00	\$3,375.00	
RICARD WALRAVEN		5:30	0:00	18.50	8.00	4.00	6.50	\$126.00	\$1,008.00	\$756.00	\$1,638.00	\$3,402.00	
STAN TOREBKA		5:30	20:00	14.50	8.00	4.00	2.50	\$127.00	\$1,016.00	\$762.00	\$635.00	\$2,413.00	
				0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00		\$0.00	
DAILY SUB TOTAL												\$30,483.00	\$0.00
DAILY SUB TOTAL												\$30,483.00	\$0.00

TITLE	S TIME	O TIME	DT Hours	TOT HRS	TOTAL COST
ELECTRICAL TECHNICIANS	104.00	52.00	34.50	190.50	\$30,483.00
				190.50	\$30,483.00

Tuesday, September 16, 2008

Reg hours 8
0

Overtime Rate

1.5 2
1.5 2

Name	Title	Time In	Time Out	total hours	S/T	O/T	D/T	\$/hr Rate	Reg\$	OT\$	DT\$	Total	Per Diem
GARNER PERSONNEL													
LORENZO RIESTRA		5:30	0:00	18.50	8.00	4.00	6.50	\$115.00	\$920.00	\$690.00	\$1,495.00	\$3,105.00	
TIM MINCEY		5:30	23:00	17.50	8.00	4.00	5.50	\$116.00	\$928.00	\$696.00	\$1,276.00	\$2,900.00	
KURT RIDGWAY		5:30	1:30	20.00	8.00	4.00	8.00	\$117.00	\$936.00	\$702.00	\$1,872.00	\$3,510.00	
CHASE SIMS		5:30	1:30	20.00	8.00	4.00	8.00	\$118.00	\$944.00	\$708.00	\$1,888.00	\$3,540.00	
TROY TUMLIN		5:30	1:30	20.00	8.00	4.00	8.00	\$119.00	\$952.00	\$714.00	\$1,904.00	\$3,570.00	
JARROD PARKER		5:30	22:30	17.00	8.00	4.00	5.00	\$120.00	\$960.00	\$720.00	\$1,200.00	\$2,880.00	
DAVID HAMILTON		5:30	23:00	17.50	8.00	4.00	5.50	\$121.00	\$968.00	\$726.00	\$1,331.00	\$3,025.00	
GREG CHAMBERS		5:30	22:30	17.00	8.00	4.00	5.00	\$122.00	\$976.00	\$732.00	\$1,220.00	\$2,928.00	
MICHAEL OSTEEN		5:30	22:30	17.00	8.00	4.00	5.00	\$123.00	\$984.00	\$738.00	\$1,230.00	\$2,952.00	
SCOTT FORD		5:30	23:00	17.50	8.00	4.00	5.50	\$124.00	\$992.00	\$744.00	\$1,364.00	\$3,100.00	
JAMES MENGAL		5:30	19:30	14.00	8.00	4.00	2.00	\$125.00	\$1,000.00	\$750.00	\$500.00	\$2,250.00	
RICARD WALRAVEN		5:30	22:30	17.00	8.00	4.00	5.00	\$126.00	\$1,008.00	\$756.00	\$1,260.00	\$3,024.00	
STAN TOREBKA		5:30	0:00	18.50	8.00	4.00	6.50	\$127.00	\$1,016.00	\$762.00	\$1,651.00	\$3,429.00	
DONALD LEWIS		5:30	18:30	13.00	8.00	4.00	1.00	\$128.00	\$1,024.00	\$768.00	\$256.00	\$2,048.00	
				0.00	0.00	0.00		\$0.00	\$0.00	\$0.00		\$0.00	
DAILY SUB TOTAL												\$0.00	\$0.00
DAILY SUB TOTAL												\$0.00	\$0.00

TITLE	S TIME	O TIME	DT Hours	TOT HRS	TOTAL COST
ELECTICAL TECHNICIANS	112.00	56.00	76.50	244.50	\$42,261.00
				244.50	\$42,261.00

Wednesday, September 17, 2008

Reg hours 8
0

Overtime Rate

1.5 2
1.5 2

Name	Title	Time In	Time Out	total hours	S/T	O/T	D/T	\$/hr Rate	Reg\$	OTS	DTS	Total	Per Diem
GARNER PERSONNEL													
LORENZO RIESTRA		5:30	23:30	18.00	8.00	4.00	6.00	\$115.00	\$920.00	\$690.00	\$1,380.00	\$2,990.00	
TIM MINCEY		5:30	23:30	18.00	8.00	4.00	6.00	\$116.00	\$928.00	\$696.00	\$1,392.00	\$3,016.00	
KURT RIDGWAY		5:30	23:30	18.00	8.00	4.00	6.00	\$117.00	\$936.00	\$702.00	\$1,404.00	\$3,042.00	
CHASE SIMS		5:30	23:30	18.00	8.00	4.00	6.00	\$118.00	\$944.00	\$708.00	\$1,416.00	\$3,068.00	
TROY TUMLIN		5:30	23:30	18.00	8.00	4.00	6.00	\$119.00	\$952.00	\$714.00	\$1,428.00	\$3,094.00	
JARROD PARKER		5:30	20:00	14.50	8.00	4.00	2.50	\$120.00	\$960.00	\$720.00	\$600.00	\$2,280.00	
DAVID HAMILTON		5:30	21:30	16.00	8.00	4.00	4.00	\$121.00	\$968.00	\$726.00	\$968.00	\$2,662.00	
GREG CHAMBERS		5:30	20:00	14.50	8.00	4.00	2.50	\$122.00	\$976.00	\$732.00	\$610.00	\$2,318.00	
MICHAEL OSTEEN		5:30	23:30	18.00	8.00	4.00	6.00	\$123.00	\$984.00	\$738.00	\$1,476.00	\$3,198.00	
SCOTT FORD		5:30	0:00	18.50	8.00	4.00	6.50	\$124.00	\$992.00	\$744.00	\$1,612.00	\$3,348.00	
JAMES MENGAL		5:30	20:00	14.50	8.00	4.00	2.50	\$125.00	\$1,000.00	\$750.00	\$625.00	\$2,375.00	
RICARD WALRAVEN		5:30	0:00	18.50	8.00	4.00	6.50	\$126.00	\$1,008.00	\$756.00	\$1,638.00	\$3,402.00	
STAN TOREBKA		5:30	18:30	13.00	8.00	4.00	1.00	\$127.00	\$1,016.00	\$762.00	\$254.00	\$2,032.00	
DONALD LEWIS		5:30	20:30	15.00	8.00	4.00	3.00	\$128.00	\$1,024.00	\$768.00	\$768.00	\$2,560.00	
				0.00	0.00	0.00		\$0.00	\$0.00	\$0.00		\$0.00	
0												\$39,385.00	\$0.00
												\$39,385.00	

TITLE	S TIME	O TIME	DT Hours	TOT HRS	TOTAL COST
ELECTRICAL TECHNICIANS	112.00	56.00	64.50	232.50	\$39,385.00
				232.50	\$39,385.00

Thursday, September 18, 2008

Reg hours 8 Overtime Rate 1.5 2
0 1.5 2

Name	Title	Time In	Time Out	total hours	S/T	O/T	D/T	\$/hr Rate	Reg\$	OT\$	DT\$	Total	Per Diem
GARNER PERSONNEL													
LORENZO RIESTRA		5:30	14:30	9.00	8.00	1.00	0.00	\$115.00	\$920.00	\$172.50	\$0.00	\$1,092.50	
TIM MINCEY		5:30	15:00	9.50	8.00	1.50	0.00	\$116.00	\$928.00	\$261.00	\$0.00	\$1,189.00	
KURT RIDGWAY		5:30	15:00	9.50	8.00	1.50	0.00	\$117.00	\$936.00	\$263.25	\$0.00	\$1,199.25	
CHASE SIMS		5:30	15:00	9.50	8.00	1.50	0.00	\$118.00	\$944.00	\$265.50	\$0.00	\$1,209.50	
TROY TUMLIN		5:30	15:00	9.50	8.00	1.50	0.00	\$119.00	\$952.00	\$267.75	\$0.00	\$1,219.75	
JARROD PONDER		5:30	20:30	15.00	8.00	4.00	3.00	\$120.00	\$960.00	\$720.00	\$720.00	\$2,400.00	
DAVID HAMILTON		5:30	20:00	14.50	8.00	4.00	2.50	\$121.00	\$968.00	\$726.00	\$605.00	\$2,299.00	
GREG CHAMBERS		5:30	20:30	15.00	8.00	4.00	3.00	\$122.00	\$976.00	\$732.00	\$732.00	\$2,440.00	
MICHAEL OSTEEN		5:30	17:30	12.00	8.00	4.00	0.00	\$123.00	\$984.00	\$738.00	\$0.00	\$1,722.00	
SCOTT FORD		5:30	15:00	9.50	8.00	1.50	0.00	\$124.00	\$992.00	\$279.00	\$0.00	\$1,271.00	
JAMES MENGAL		5:30	18:30	13.00	8.00	4.00	1.00	\$125.00	\$1,000.00	\$750.00	\$250.00	\$2,000.00	
RICARD WALRAVEN		5:30	11:30	6.00	6.00	-2.00	2.00	\$126.00	\$756.00	-\$378.00	\$504.00	\$882.00	
STAN TOREBKA		5:30	17:30	12.00	8.00	4.00	0.00	\$127.00	\$1,016.00	\$762.00	\$0.00	\$1,778.00	
DONALD LEWIS		5:30	0:30	19.00	8.00	4.00	7.00	\$128.00	\$1,024.00	\$768.00	\$1,792.00	\$3,584.00	
				0.00	0.00	0.00		\$0.00	\$0.00	\$0.00		\$0.00	
DAILY SUB TOTAL												\$24,286.00	\$0.00
DAILY SUB TOTAL												\$24,286.00	\$0.00

TITLE	S TIME	O TIME	DT Hours	TOT HRS	TOTAL COST
ELECTRICAL TECHNICIANS	110.00	34.50	18.50	163.00	\$24,286.00
				163.00	\$24,286.00

8581	Distributor, Asphalt	Tank Capacity	1000 gal		Truck Mounted. Includes burners, insulated tank, and circulating spray bar. Add to Truck rate.	hour	\$20.00
8582	Distributor, Asphalt	Tank Capacity	4000 gal		Truck Mounted. Includes burners, insulated tank, and circulating spray bar. Add to Truck rate.	hour	\$25.00
8250	Dozer, Crawler			to 75		hour	\$35.00
8251	Dozer, Crawler			to 105		hour	\$45.00
8252	Dozer, Crawler			to 160		hour	\$70.00
8253	Dozer, Crawler			to 250		hour	\$110.00
8254	Dozer, Crawler			to 360		hour	\$150.00
8255	Dozer, Crawler			to 565		hour	\$275.00
8256	Dozer, Crawler			to 850		hour	\$385.00
8260	Dozer, Wheel			to 300		hour	\$65.00
8261	Dozer, Wheel			to 400		hour	\$125.00
8262	Dozer, Wheel			to 500		hour	\$175.00
8263	Dozer, Wheel			to 625		hour	\$240.00
8280	Excavator, Hydraulic	Bucket Capacity	0.5 cy	to 45	Crawler, Truck & Wheel. Includes bucket.	hour	\$21.00
8281	Excavator, Hydraulic	Bucket Capacity	1.0 cy	to 90	Crawler, Truck & Wheel. Includes bucket.	hour	\$44.00
8282	Excavator, Hydraulic	Bucket Capacity	1.5 cy	to 160	Crawler, Truck & Wheel. Includes bucket.	hour	\$75.00
8283	Excavator, Hydraulic	Bucket Capacity	2.5 cy	to 265	Crawler, Truck & Wheel. Includes bucket.	hour	\$135.00
8284	Excavator, Hydraulic	Bucket Capacity	4.5 cy	to 420	Crawler, Truck & Wheel. Includes bucket.	hour	\$220.00
8285	Excavator, Hydraulic	Bucket Capacity	7.5 cy	to 650	Crawler, Truck & Wheel. Includes bucket.	hour	\$270.00
8286	Excavator, Hydraulic	Bucket Capacity	12 cy	to 1000	Crawler, Truck & Wheel. Includes bucket.	hour	\$465.00
8240	Feeder, Grizzly			to 35		hour	\$17.00
8241	Feeder, Grizzly			to 55		hour	\$30.00
8242	Feeder, Grizzly			to 75		hour	\$44.00
8300	Fork Lift	Capacity	6000 lb	to 60		hour	\$14.00
8301	Fork Lift	Capacity	12000 lb	to 90		hour	\$20.50
8302	Fork Lift	Capacity	18000 lb	to 140		hour	\$28.00
8303	Fork Lift	Capacity	50000 lb	to 215		hour	\$60.00
8310	Generator	Prime Output	5.5 kW	to 10		hour	\$4.10
8311	Generator	Prime Output	16 kW	to 25		hour	\$9.75
8312	Generator	Prime Output	43 kW	to 65		hour	\$22.00
8313	Generator	Prime Output	100 kW	to 125		hour	\$46.00

8314	Generator	Prime Output	150 kW	to 240		hour	\$70.00
8315	Generator	Prime Output	210 kW	to 300		hour	\$80.00
8316	Generator	Prime Output	280 kW	to 400		hour	\$115.00
8317	Generator	Prime Output	350 kW	to 500		hour	\$130.00
8318	Generator	Prime Output	530 kW	to 750		hour	\$205.00
8319	Generator	Prime Output	710 kW	to 1000		hour	\$270.00
8320	Generator	Prime Output	1100 kW	to 1500		hour	\$435.00
8321	Generator	Prime Output	2500 kW	to 3000		hour	\$695.00
8755	Golf Cart	Capacity	2 person			hour	\$3.30
8330	Graders	Moldboard Size	10 ft	to 110	Includes Rigid and Articulate equipment.	hour	\$40.00
8331	Graders	Moldboard Size	12 ft	to 150	Includes Rigid and Articulate equipment.	hour	\$55.00
8332	Graders	Moldboard Size	14 ft	to 225	Includes Rigid and Articulate equipment.	hour	\$80.00
8350	Hose, Discharge	Diameter	3 in		Per 25 foot length. Includes couplings.	hour	\$0.13
8351	Hose, Discharge	Diameter	4 in		Per 25 foot length. Includes couplings.	hour	\$0.19
8352	Hose, Discharge	Diameter	6 in		Per 25 foot length. Includes couplings.	hour	\$0.50
8353	Hose, Discharge	Diameter	8 in		Per 25 foot length. Includes couplings.	hour	\$0.75
8354	Hose, Discharge	Diameter	12 in		Per 25 foot length. Includes couplings.	hour	\$1.35
8355	Hose, Discharge	Diameter	16 in		Per 25 foot length. Includes couplings.	hour	\$2.20
8356	Hose, Suction	Diameter	3 in		Per 25 foot length. Includes couplings.	hour	\$0.23
8357	Hose, Suction	Diameter	4 in		Per 25 foot length. Includes couplings.	hour	\$0.43
8358	Hose, Suction	Diameter	6 in		Per 25 foot length. Includes couplings.	hour	\$0.90
8359	Hose, Suction	Diameter	8 in		Per 25 foot length. Includes couplings.	hour	\$1.35
8360	Hose, Suction	Diameter	12 in		Per 25 foot length. Includes couplings.	hour	\$2.45
8361	Hose, Suction	Diameter	16 in		Per 25 foot length. Includes couplings.	hour	\$3.90
8517	Jackhammer (Dry)	Weight Class	25-45 lb			hour	\$1.00
8518	Jackhammer (Wet)	Weight Class	30-55 lb			hour	\$1.15
8380	Loader, Crawler	Bucket Capacity	0.5 cy	to 32	Includes bucket.	hour	\$13.00
8381	Loader, Crawler	Bucket Capacity	1 cy	to 60	Includes bucket.	hour	\$22.50
8382	Loader, Crawler	Bucket Capacity	2 cy	to 118	Includes bucket.	hour	\$48.00



GARNER ENVIRONMENTAL SERVICES, INC., HOUSTON, TEXAS
1717 W. 13TH STREET, DEER PARK, TX 77536 • 281-930-1200 • 800-424-1716
ISO 9001-2000 CERTIFIED

December 4, 2008

Re: Hurricane Ike Invoicing

To: All Southeast Texas/Golden Triangle contract holders and stakeholders:

Gentlemen:

The equipment leasing and Logistical Staging Area (LSA) support functions contained in the invoices provided to you have been billed with the focus on meeting the FEMA litmus test of being fair, reasonable, prudent and necessary. Garner is also keenly mindful of the ability to be reimbursed for this equipment and services by FEMA. The equipment and services which we have invoiced is reimbursable. This includes equipment which was requested, but was ultimately unused or little used due to the quick return to service of the energy infrastructure. The ordering, transportation and leasing of equipment anticipated to meet a response need are valid reimbursable items.

Due to the Louisiana Gulf Coast impact of Hurricane Gustav, equipment and supplies in the Southeastern United States were drawn down and fairly depleted. The majority of the equipment used to fill the orders placed with Garner from S.E. Texas in response to Hurricane Ike had to be requested and pulled in from the Northeast, Upper Midwest, and the West Coast of the United States. This circumstance, along with the lack of adequate lead time heading into a weekend period, and the increased transportation response activity to the East in Louisiana from Hurricane Gustav, resulted in elongated delivery distances and times to the Gulf Coast.

To further compound the situation, some orders for equipment were placed very late on Friday September 12, 2008. Ike made landfall at approximately 1:00 a.m. on Saturday September 13, 2008. This allowed a mere few hours on a Friday evening for coordination of the ordering and mobilization of equipment prior to landfall of the second regional storm in two weeks.

Having no timely or firm commitments for activation of Push Packages until Friday, September 12, Garner was not able to fully mobilize equipment into the region prior to Ike's landfall. This resulted in a somewhat more difficult time in procuring through the weekend the transportation assets necessary to bring equipment into the Hurricane Ike response theater.

The equipment ordered prior to Ike's landfall was delivered to the Garner Staging Area in the first 72 - 96 hours, which, in light of the circumstances and obstacles