



Accounts Payable
March 22, 2019 – April 18, 2019



Tyler County, TX

CHECK REGISTER

By Fund

Payable Dates 03/21/2019 - 04/18/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 010 - GENERAL FUND							
REYNOLDS, TONY		04/05/2019	2-COVERT CAMERAS / CONS	010-428-43232		04/05/2019	999.28
REYNOLDS, TONY		04/05/2019	2-COVERT CAMERAS / CONS	010-428-43232		04/05/2019	-999.28
SCOTT MERRIMAN, INC.	132442	03/22/2019	INV#063143/DSCLK	010-401-42178		03/22/2019	248.16
TEXAS DEPARTMENT OF STAT	132447	03/22/2019	17460025764 003	010-402-42500		03/22/2019	54.90
TEXAS ASSOCIATION OF COU	132446	03/22/2019	CONT. EDU . JUNE 24-28 201	010-429-42661		03/22/2019	200.00
TYLER COUNTY HOSPITAL	132457	03/22/2019	7594/PCT 2	010-401-42178		03/22/2019	46.20
DEROUEN, TAMARA L.	132431	03/22/2019	CPS COURT /3-13-19 TD	010-408-42638		03/22/2019	381.00
NEW WAVE COMMUNICATIO	132437	03/22/2019	12700668/TAX OFFICE	010-440-42350		03/22/2019	147.97
RILEY FUNERAL HOME	132440	03/22/2019	ROTATION CALL/J.P 4	010-401-42643		03/22/2019	200.00
WALMART COMMUNITY/GE	132458	03/22/2019	6808/COAUD	010-401-42178		03/22/2019	55.32
POUNDS, CHRYL	132439	03/22/2019	3-26-19 / JURY MONEY	010-408-42700		03/22/2019	1,440.00
FORD, TRISHER	132433	03/22/2019	PER DIEM/HOTEL/J.P. SEMIN	010-411-42661		03/22/2019	213.90
SELF, TINA	132443	03/22/2019	PER DIEM/ SEMINAR TYLER,	010-411-42661		03/22/2019	150.00
FORD, TRISHER	132433	03/22/2019	PER DIEM & MILEAGE/SEMI	010-411-42661		03/22/2019	303.12
A T & T - 019 DATA PROC.	132429	03/22/2019	831-000-7299885/COAUD	010-453-43210		03/22/2019	12,338.11
ZACHARY, JIM "CONSTABLE"	132460	03/22/2019	JPCA MEMBERSHIP / 01/01/	010-429-42661		03/22/2019	60.00
TEXAS DOCUMENT SOLUTIO	132453	03/22/2019	19151/CO OFFICES	010-440-42350		03/22/2019	1,409.91
TEXAS DOCUMENT SOLUTIO	132452	03/22/2019	681424/TCSO	010-440-42350		03/22/2019	93.20
GRIPON, EDWARD M.D.	132434	03/22/2019	ACCT#10606264/TCSO	010-408-42347		03/22/2019	1,095.00
SOUTHERN HEALTH PARTNE	132444	03/22/2019	TYL-7353/TCSO	010-401-42231		03/22/2019	110.84
TEXAS DEPT. PARKS & WILDLI	132450	03/22/2019	TICKET A807668/A8243093/	010-401-42178		03/22/2019	110.50
TEXAS DOCUMENT SOLUTIO	132454	03/22/2019	LK1670/CONTRACT #5609-0	010-440-42350		03/22/2019	15.47
WALMART COMMUNITY/GE	132459	03/22/2019	6915/COUNTY JUDGE	010-421-42100		03/22/2019	59.04
WALMART COMMUNITY/GE	132459	03/22/2019	6915/COUNTY JUDGE	010-442-42106		03/22/2019	97.55
SYSTEM ACCESS	132445	03/22/2019	INV#T134/TREASURER	010-440-42353		03/22/2019	65.00
TEXAS DEPT. PARKS & WILDLI	132451	03/22/2019	A8082513/GAME WARDEN	010-401-42178		03/22/2019	57.80
TEXAS DEPT. PARKS & WILDLI	132450	03/22/2019	TICKET #A8243021/GAME W	010-401-42178		03/22/2019	59.50
TEXAS DEPT. PARKS & WILDLI	132449	03/22/2019	TICKET #A829541/A8304904	010-401-42178		03/22/2019	131.75
TEXAS DEPT. PARKS & WILDLI	132448	03/22/2019	TICKET#A8209660/GAME W	010-401-42178		03/22/2019	57.80
TEXAS DEPT. PARKS & WILDLI	132450	03/22/2019	TICKET#A8305575/GAME W	010-401-42178		03/22/2019	59.50
NATIONWIDE RETIREMENT S	132464	03/28/2019	Deferred Comp	010-21300		03/28/2019	50.00
TYLER COUNTY TAX ASSESSO	132466	03/28/2019	Tyler County Property Tax	010-21300		03/28/2019	100.00
TYLER COUNTY PAYROLL	132462	03/28/2019	FICA	010-21300		03/28/2019	15,850.94
TYLER COUNTY PAYROLL	132462	03/28/2019	Federal Withholding	010-21300		03/28/2019	10,631.75
TYLER COUNTY PAYROLL	132462	03/28/2019	Medicare	010-21300		03/28/2019	3,707.12
TYLER COUNTY PAYROLL	132461	03/26/2019	PAYROLL TRANSFER	010-29999		03/26/2019	95,804.92
SERVICE BY SCOTT	132496	03/29/2019	INV#013600/TCSO	010-442-42411		03/29/2019	608.37

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Payable Dates: 03/21/2019 - 04/18/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
COLEMAN'S FAMILY MORTU	132473	03/29/2019	03/19/19/JP4	010-401-42643		03/29/2019	250.00
GRIPON, EDWARD M.D.	132480	03/29/2019	CAUSE NO. 13388LDO	010-408-42347		03/29/2019	1,095.00
GRIPON, EDWARD M.D.	132480	03/29/2019	CAUSE NO.12938JS	010-408-42347		03/29/2019	1,095.00
RATCLIFF, MICHAEL S., ATTY	132492	03/29/2019	CAUSE NO. 12,920	010-408-42634		03/29/2019	200.00
RATCLIFF, MICHAEL S., ATTY	132492	03/29/2019	CAUSE NO 13,266	010-408-42634		03/29/2019	200.00
RATCLIFF, MICHAEL S., ATTY	132492	03/29/2019	CAUSE NO 13,336	010-408-42634		03/29/2019	200.00
RATCLIFF, MICHAEL S., ATTY	132492	03/29/2019	CAUSE NO 13,337TKS	010-408-42634		03/29/2019	200.00
RATCLIFF, MICHAEL S., ATTY	132492	03/29/2019	CAUSE NO. 13,270	010-408-42634		03/29/2019	200.00
SPARKLETTS & SIERRA SPRIN	132500	03/29/2019	21549916208490/CO OFFICE	010-440-42350		03/29/2019	51.52
JASPER COUNTY	132482	03/29/2019	TCSO/FEB2019	010-401-42231		03/29/2019	6,625.88
ADVANCED SYSTEMS & ALAR	132468	03/29/2019	7488/COCLK	010-440-42350		03/29/2019	35.00
TEXAS ASSOCIATION OF COU	132505	03/29/2019	INV#NRCN-23695-WC2/2ND	010-401-40130		03/29/2019	8,116.25
TYLER COUNTY HOSPITAL	132506	03/29/2019	2428/MAINT	010-401-42178		03/29/2019	46.20
CARRUTH, MICHAEL ROSSI	132472	03/29/2019	PER DIEM/ ADV. LAW ENFOR	010-426-42659		03/29/2019	200.00
SKINNER, WADE	132497	03/29/2019	PER DIEM/ LAW ENFORCEME	010-426-42659		03/29/2019	200.00
REYNOLDS, TONY	132493	03/29/2019	REINB/RADIO EQUIP	010-428-43232		03/29/2019	223.91
LAKE COUNTRY CHEVROLET,I	132485	03/29/2019	3/12/19-TCSO	010-426-42400		03/29/2019	52.90
LAKE COUNTRY CHEVROLET,I	132485	03/29/2019	3/12/19-TCSO	010-426-42400		03/29/2019	25.00
LAKE COUNTRY CHEVROLET,I	132485	03/29/2019	3/12/19-TCSO	010-426-42401		03/29/2019	139.95
LAKE COUNTRY CHEVROLET,I	132485	03/29/2019	3/12/19-TCSO	010-426-42413		03/29/2019	25.00
LAKE COUNTRY CHEVROLET,I	132485	03/29/2019	3/12/19-TCSO	010-426-42413		03/29/2019	58.95
LAKE COUNTRY CHEVROLET,I	132485	03/29/2019	3/12/19-TCSO	010-426-42413		03/29/2019	684.77
LAKE COUNTRY CHEVROLET,I	132485	03/29/2019	3/12/19-TCSO	010-426-42413		03/29/2019	520.00
LAKE COUNTRY CHEVROLET,I	132485	03/29/2019	3/12/19-TCSO	010-426-42413		03/29/2019	471.23
LAKE COUNTRY CHEVROLET,I	132485	03/29/2019	3/12/19-TCSO	010-426-42413		03/29/2019	169.95
LAKE COUNTRY CHEVROLET,I	132485	03/29/2019	3/12/19-TCSO	010-426-42413		03/29/2019	130.00
SPIVEY, JACOB	132501	03/29/2019	MILEAGE & PER DIEM/AG. E	010-439-42181		03/29/2019	26.47
SPIVEY, JACOB	132501	03/29/2019	MILEAGE & PER DIEM/AG. E	010-439-42224		03/29/2019	961.80
GISCLAR, MICKEY, CSR	132478	03/29/2019	COURT REPORTER 1-A DIST C	010-410-42354		03/29/2019	380.00
HATTON, DONNA	132481	03/29/2019	3/23/19DH-JP#2	010-412-42150		03/29/2019	30.00
BLANCHETTE, JACQUES JUD	132470	03/29/2019	MILEAGE/MEDIATION HEARI	010-401-42233		03/29/2019	128.76
WALSTON, MARILYN KATRIN	132510	03/23/2019	REIMB/CDA	010-419-42100		03/23/2019	20.70
GRAHAM, G.W. PHD.	132479	03/29/2019	3-26-19TC/TCSO	010-426-42640		03/29/2019	200.00
ABLES-LAND, INC.	132467	03/29/2019	INV#343361-0 JP 1	010-411-42100		03/29/2019	19.11
SPARKLETTS & SIERRA SPRIN	132499	03/29/2019	21549393631084/CO OFFICE	010-440-42350		03/29/2019	389.84
MURRAY, KIMBERLY	132488	03/29/2019	PER DIEM/REG VII FALL MEE	010-402-42659		03/29/2019	100.00
RIVERS, DEAN (GERALDINE)	132494	03/29/2019	PER DIEM & MILEAGE/REG.	010-402-42659		03/29/2019	235.89
OMNI AUSTIN HOTEL	132489	03/29/2019	REGIS/JOBE, KEN	010-412-42661		03/29/2019	345.20
JOBE, KEN	132483	03/29/2019	FY2019STAGEIII	010-412-42661		03/29/2019	250.00
TYLER COUNTY HOSPITAL	132506	03/29/2019	5129/PCT 4	010-401-42178		03/29/2019	46.20
TYLER COUNTY HOSPITAL	132506	03/29/2019	6378/TCSO	010-426-42640		03/29/2019	46.20
FEDEX	132476	03/29/2019	2212-3061-2/COAUD	010-401-42111		03/29/2019	30.50
WALMART COMMUNITY/GE	132508	03/29/2019	7809/TCSO	010-426-42100		03/29/2019	129.73
WALMART COMMUNITY/GE	132508	03/29/2019	7809/TCSO	010-427-42108		03/29/2019	106.57

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY HOSPITAL	132506	03/29/2019	9682/TCSO	010-426-42640		03/29/2019	46.20
VERIZON WIRELESS	132507	03/29/2019	2033-00002/JP 4	010-414-42500		03/29/2019	25.19
SYSTEM ACCESS	132503	03/29/2019	INV#A135/COAUD	010-440-42353		03/29/2019	455.00
SYSTEM ACCESS	132503	03/29/2019	INV#a135E/COAUD	010-440-42353		03/29/2019	69.99
SYSTEM ACCESS	132503	03/29/2019	INV#CC116/COCLK	010-440-42353		03/29/2019	260.00
RATCLIFF, MICHAEL S., ATTY	132492	03/29/2019	CAUSE NO 12681	010-408-42634		03/29/2019	200.00
RATCLIFF, MICHAEL S., ATTY	132492	03/29/2019	CAUSE NO CR13150	010-408-42634		03/29/2019	200.00
RATCLIFF, MICHAEL S., ATTY	132492	03/29/2019	CAUSE NO CR13159	010-408-42634		03/29/2019	200.00
RATCLIFF, MICHAEL S., ATTY	132492	03/29/2019	CAUSE NO CR13224	010-408-42634		03/29/2019	200.00
RATCLIFF, MICHAEL S., ATTY	132492	03/29/2019	CAUSE #CR13225	010-408-42634		03/29/2019	200.00
RATCLIFF, MICHAEL S., ATTY	132492	03/29/2019	CAUSE NO CR13327	010-408-42634		03/29/2019	200.00
RATCLIFF, MICHAEL S., ATTY	132492	03/29/2019	CAUSE NO CR13331	010-408-42634		03/29/2019	200.00
RATCLIFF, MICHAEL S., ATTY	132492	03/29/2019	CAUSE NO CR 13332	010-408-42634		03/29/2019	200.00
RATCLIFF, MICHAEL S., ATTY	132492	03/29/2019	CAUSE NO CR13339	010-408-42634		03/29/2019	200.00
RATCLIFF, MICHAEL S., ATTY	132492	03/29/2019	CAUSE NO CR13341	010-408-42634		03/29/2019	200.00
CYPHER COMPUTERS	132474	03/29/2019	INV#2194/CO OFFICES	010-440-42353		03/29/2019	650.00
OFFICE OF THE A.G. CHILD S	DFT0002108	03/28/2019	CS	010-21300		03/28/2019	139.96
OFFICE OF THE A.G. CHILD S	DFT0002109	03/28/2019	CS	010-21300		03/28/2019	151.96
TEXAS ASSOCIATION OF COU	132504	03/29/2019	207527/COAUD	010-422-42659		03/29/2019	230.00
TEXAS ASSOCIATION OF COU	132504	03/29/2019	REGIS/CRUSE,LYNETTE	010-420-42650		03/29/2019	230.00
OTIS ELEVATOR COMPANY	132490	03/29/2019	410283/COJUD	010-401-42178		03/29/2019	5,111.88
TEXAS COUNTY & DISTRICT R	DFT0002107	03/28/2019	Tyler County, TX Retirement	010-21320		03/28/2019	17,011.12
CARD SERVICE CENTER/MAS	132512	04/01/2019	FEB.8, 2019-MARCH 10,2019	010-401-42178		04/01/2019	51.02
CARD SERVICE CENTER/MAS	132512	04/01/2019	FEB.8, 2019-MARCH 10,2019	010-402-42659		04/01/2019	1,376.80
CARD SERVICE CENTER/MAS	132512	04/01/2019	FEB.8, 2019-MARCH 10,2019	010-408-42685		04/01/2019	197.92
CARD SERVICE CENTER/MAS	132512	04/01/2019	FEB.8, 2019-MARCH 10,2019	010-421-42189		04/01/2019	643.94
CARD SERVICE CENTER/MAS	132512	04/01/2019	FEB.8, 2019-MARCH 10,2019	010-422-42659		04/01/2019	798.91
CARD SERVICE CENTER/MAS	132512	04/01/2019	FEB.8, 2019-MARCH 10,2019	010-423-42100		04/01/2019	15.00
CARD SERVICE CENTER/MAS	132512	04/01/2019	FEB.8, 2019-MARCH 10,2019	010-423-42150		04/01/2019	77.83
CARD SERVICE CENTER/MAS	132512	04/01/2019	FEB.8, 2019-MARCH 10,2019	010-423-42659		04/01/2019	956.40
CARD SERVICE CENTER/MAS	132512	04/01/2019	FEB.8, 2019-MARCH 10,2019	010-426-42100		04/01/2019	39.85
CARD SERVICE CENTER/MAS	132512	04/01/2019	FEB.8, 2019-MARCH 10,2019	010-426-42400		04/01/2019	76.09
CARD SERVICE CENTER/MAS	132512	04/01/2019	FEB.8, 2019-MARCH 10,2019	010-426-42659		04/01/2019	288.56
CARD SERVICE CENTER/MAS	132512	04/01/2019	FEB.8, 2019-MARCH 10,2019	010-427-42157		04/01/2019	19.98
CARD SERVICE CENTER/MAS	132512	04/01/2019	FEB.8, 2019-MARCH 10,2019	010-427-42659		04/01/2019	1,198.73
CARD SERVICE CENTER/MAS	132512	04/01/2019	FEB.8, 2019-MARCH 10,2019	010-440-42101		04/01/2019	7,554.34
CARD SERVICE CENTER/MAS	132512	04/01/2019	FEB.8, 2019-MARCH 10,2019	010-442-42412		04/01/2019	397.57
CARD SERVICE CENTER/MAS	132512	04/01/2019	FEB.8, 2019-MARCH 10,2019	010-442-42413		04/01/2019	28.35
CARD SERVICE CENTER/MAS	132512	04/01/2019	FEB.8, 2019-MARCH 10,2019	010-453-43210		04/01/2019	5,539.47
CHILD ABUSE & FORENSIC SE	132522	04/03/2019	INV# 18-091 / DIST ATTY	010-419-42639		04/03/2019	795.00
DELTA DENTAL	132515	03/28/2019	Delta Dental	010-21330		03/28/2019	208.91
TEXAS ASSOCIATION OF COU	132516	03/28/2019	Unemployment	010-21340		03/28/2019	451.46
SERVICE BY SCOTT	132544	04/04/2019	INV#013617/TCSO	010-442-42411		04/04/2019	380.60
WALLING SIGNS & GRAPHICS	132550	04/05/2019	MARCH 2019/ TREASURER D	010-423-42100		04/05/2019	80.00

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Payable Dates: 03/21/2019 - 04/18/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
WALLING SIGNS & GRAPHICS	132550	04/05/2019	2-26-19 TCSO	010-426-42182		04/05/2019	100.00
HERITAGE VILLAGE MUSEUM	132533	04/05/2019	WESTERN WEEKEBD PARADE	010-426-42659		04/05/2019	324.00
WALSTON, MARILYN KATRIN	132551	04/05/2019	BOOSTER SUBSCRIPTION / C	010-419-42100		04/05/2019	25.00
NARVAEZ, PAMMY	132538	04/05/2019	REIMB/TREAS	010-423-42100		04/05/2019	18.84
JOBE, KELLY	132535	04/05/2019	MILEAGE REIMB/HOME EXT	010-439-42225		04/05/2019	280.14
LAKE COUNTRY CHEVROLET,I	132536	04/05/2019	REPAIRS ON TAHOE/TCSO	010-426-42413		04/05/2019	4,687.45
INDOFF OFFICE SUPPLIES	132534	04/05/2019	183749/TREAS	010-423-42100		04/05/2019	52.70
ALLEN, TERRY	132526	04/05/2019	DETCOG/JUPRO	010-401-42233		04/05/2019	64.68
POWERS, CAROL	132541	04/05/2019	PER DIEM / NIBRS CONF.	010-426-42659		04/05/2019	122.50
WEATHERFORD, BRYAN/TYLE	132552	04/05/2019	PER DIEM/TX LESO TRAININ	010-426-42659		04/05/2019	72.50
CALHOON, DONALD E. IV	132528	04/05/2019	PER DIEM/TX LESO TRAININ	010-426-42659		04/05/2019	72.50
GABRIEL ROEDER SMITH & C	132530	04/05/2019	INV#445578/COAUD	010-401-42178		04/05/2019	2,820.00
MOORE, JIM JP PCT. 4	132537	04/05/2019	REIN FOR RAIN GEAR / J P 4	010-414-42110		04/05/2019	170.00
TEXAS ASSOCIATION OF COU	132548	04/05/2019	ACA ARTS FOR 2018	010-401-42178		04/05/2019	205.80
ALLAN SHIVERS LIBRARY AN	132524	04/05/2019	2ND QTR ALLOTMENT /COSU	010-401-42649		04/05/2019	31,750.00
PILGRIM INSURANCE	132540	04/05/2019	DISHONESTY BOND #685093	010-407-42902		04/05/2019	298.00
SYSTEM ACCESS	132547	04/05/2019	INV#CJ124	010-440-42353		04/05/2019	65.00
CYPHER COMPUTERS	132554	04/05/2019	INV#0002195/COUNTY OFFI	010-440-42353		04/05/2019	615.00
MASA Medical Transport Sol	132523	03/28/2019	MASA Medical Transportatio	010-21360		03/28/2019	256.00
BARNETT, WILBERT T.	132527	04/05/2019	MILEAGE FOR DETCOG / COJ	010-401-42233		04/05/2019	203.50
TPWD	132549	04/05/2019	T16903 & T16912 / ALLEN &	010-401-48000		04/05/2019	98.60
CITY OF WOODVILLE	132560	04/08/2019	0001903//COUNTY CLERK	010-442-42516		04/08/2019	34.00
CITY OF WOODVILLE	132560	04/08/2019	07152002/DIST ATTY	010-442-42515		04/08/2019	203.74
CITY OF WOODVILLE	132560	04/08/2019	00002592/ANNEX 2	010-442-42515		04/08/2019	183.71
CITY OF WOODVILLE	132560	04/08/2019	00002804/ANNEX 2	010-442-42515		04/08/2019	78.15
CITY OF WOODVILLE	132560	04/08/2019	01024002/TAX OFFICE	010-442-42517		04/08/2019	188.70
A T & T - 019 DATA PROC.	132556	04/05/2019	7328/COUNTY OFFICES	010-440-42350		04/05/2019	1,094.95
CITY OF WOODVILLE	132560	04/08/2019	05119001/JUSTICE CENTER	010-442-42511		04/08/2019	1,927.77
A T & T PHONES - CAROL STR	132557	04/05/2019	9117/INTERNET DPS	010-440-42350		04/05/2019	80.00
VERIZON WIRELESS	132567	04/08/2019	1963-001 COAUD, JUPRO & J	010-419-42500		04/08/2019	80.26
VERIZON WIRELESS	132567	04/08/2019	1963-001 COAUD, JUPRO & J	010-440-42101		04/08/2019	160.54
VERIZON WIRELESS	132567	04/08/2019	1963-001 COAUD, JUPRO & J	010-440-42677		04/08/2019	80.26
SYSTEM ACCESS	132565	04/08/2019	INV#DA221/DISTRICT ATTOR	010-440-42353		04/08/2019	65.00
SYSTEM ACCESS	132565	04/08/2019	INV#DA221 / DIST ATTORNEY	010-440-42353		04/08/2019	65.00
REYNOLDS, TONY	132571	04/08/2019	2-COVERT CAMERAS/CONST.	010-428-43232		04/08/2019	944.28
POLICE & FIREMAN'S INSUR	132570	03/28/2019	Police Insurance	010-21300		03/28/2019	402.71
ALLAN SHIVERS LIBRARY AN	132572	04/09/2019	REMAINING ALLOTMENT DU	010-401-42649		04/09/2019	175.00
ALLAN SHIVERS LIBRARY AN	132572	04/09/2019	REMAINING ALLOTMENT FO	010-401-42649		04/09/2019	175.00
NATIONWIDE RETIREMENT S	132576	04/11/2019	Deferred Comp	010-21300		04/11/2019	50.00
TYLER COUNTY TAX ASSESSO	132578	04/11/2019	Tyler County Property Tax	010-21300		04/11/2019	100.00
TYLER COUNTY PAYROLL	132574	04/11/2019	FICA	010-21300		04/11/2019	15,120.44
TYLER COUNTY PAYROLL	132574	04/11/2019	Federal Withholding	010-21300		04/11/2019	9,834.51
TYLER COUNTY PAYROLL	132574	04/11/2019	Medicare	010-21300		04/11/2019	3,536.18
TYLER COUNTY PAYROLL	132573	04/09/2019	PAYROLL TRANSFER	010-29999		04/09/2019	91,218.92

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
NEW YORK LIFE INSURANCE	132700	03/28/2019	NEW YORK LIFE	010-21300		03/28/2019	768.42
OFFICE OF THE A.G. CHILD S	DFT0002113	04/11/2019	CS	010-21300		04/11/2019	151.50
OFFICE OF THE A.G. CHILD S	DFT0002114	04/11/2019	CS	010-21300		04/11/2019	151.96
GALLS, LLC	132611	04/12/2019	52989691/TCSO	010-427-42150		04/12/2019	80.00
DIRECT SOLUTIONS	132605	04/12/2019	INV#46096/MAINT	010-442-42106		04/12/2019	217.74
SERVICE BY SCOTT	132657	04/12/2019	INV#013583/TCCH	010-442-42412		04/12/2019	559.55
PHILLIPS, BOBBY L.	132644	04/12/2019	1-A FELONY CAUSE 13,187	010-408-42634		04/12/2019	400.00
DELUXE	132604	04/12/2019	994025-583463/TAX	010-440-42101		04/12/2019	464.59
WALLING SIGNS & GRAPHICS	132694	04/12/2019	TYCO JUDGE	010-401-42178		04/12/2019	76.00
WALLING SIGNS & GRAPHICS	132694	04/12/2019	FEB 2019 TREASURER	010-423-42100		04/12/2019	25.00
WALLING SIGNS & GRAPHICS	132694	04/12/2019	TY CO JUDGE	010-401-42178		04/12/2019	20.00
BURNS, KELLEY CRS	132588	04/12/2019	CPS COURT REPORTER	010-408-42638		04/12/2019	380.00
HATTON, DONNA	132705	04/12/2019	INIFORMS/J P 2	010-412-42150		04/12/2019	90.00
TYLER COUNTY HOSPITAL/IN	132688	04/12/2019	PT#10057391001ABO	010-401-42231		04/12/2019	386.12
LAKEWAY TIRE & SERVICE-JA	132626	04/12/2019	INV#111290/MAINT.	010-442-42413		04/12/2019	7.00
LAKEWAY TIRE & SERVICE-JA	132626	04/12/2019	INV#111403/MAINT	010-442-42400		04/12/2019	49.95
VOTACALL, INC.	132693	04/12/2019	INV##114639	010-420-42500		04/12/2019	63.00
SYNOVIA SOLUTIONS LLC	132669	04/12/2019	INV#117758/TCSO	010-426-42500		04/12/2019	673.00
OMNIBASE SERVICES OF TEX	132710	04/12/2019	1st	010-440-42600		04/12/2019	288.00
OMNIBASE SERVICES OF TEX	132641	04/12/2019	1ST QTR/J P 3	010-440-42600		04/12/2019	6.00
WRIGHT, RUSSELL J.	132699	04/12/2019	CAUSE NO 12,556	010-408-42634		04/12/2019	400.00
WELLS, JOHN EARL III	132697	04/12/2019	CAUSE NO 12,658	010-408-42634		04/12/2019	400.00
MCDONOUGH, TIMOTHY R.	132634	04/12/2019	CAUSE NO 13,763	010-408-42634		04/12/2019	234.45
MCDONOUGH, TIMOTHY R.	132634	04/12/2019	CAUSE NO 12,852	010-408-42634		04/12/2019	400.00
PHILLIPS, BOBBY L.	132644	04/12/2019	CAUSE NO 12920	010-408-42634		04/12/2019	400.00
MCDONOUGH, TIMOTHY R.	132634	04/12/2019	CAUSE NO 12,165 & 13,166	010-408-42634		04/12/2019	234.45
PHILLIPS, BOBBY L.	132644	04/12/2019	1- A FELONY CAUSE NO 1320	010-408-42634		04/12/2019	400.00
SPENCER, JAMES P. II	132664	04/12/2019	CAUSE NO 13,227	010-408-42634		04/12/2019	400.00
BYTHEWOOD LEGAL SERVICE	132590	04/12/2019	CAUSE NO 13,313	010-408-42634		04/12/2019	400.00
MANN, ROBERT H. ATTY.	132632	04/12/2019	CAUSE NO 13,330	010-408-42634		04/12/2019	5,000.00
BYTHEWOOD LEGAL SERVICE	132590	04/12/2019	CAUSE NO 13,389	010-408-42634		04/12/2019	400.00
BYTHEWOOD LEGAL SERVICE	132590	04/12/2019	CAUSE NO 13065	010-408-42634		04/12/2019	1,725.00
MANN, ROBERT H. ATTY.	132709	04/12/2019	CAUSE NO 13-159	010-415-42634		04/12/2019	200.00
MCDONOUGH, TIMOTHY R.	132634	04/12/2019	CAUSE NO 13,165 13,166 1	010-408-42634		04/12/2019	4,500.00
PHILLIPS, BOBBY L.	132644	04/12/2019	1-A FELONY CAUSE NO 1318	010-408-42634		04/12/2019	1,617.50
FMMS HOLDINGS OF TEXAS,	132610	04/12/2019	INV# 13288	010-401-42643		04/12/2019	2,000.00
FMMS HOLDINGS OF TEXAS,	132703	04/12/2019	INV#13314/J P 1	010-401-42643		04/12/2019	2,000.00
BYTHEWOOD LEGAL SERVICE	132590	04/12/2019	CAUSE NO 13327, 13505	010-408-42634		04/12/2019	600.00
RISINGER, JAMES MICHAEL A	132656	04/12/2019	CAUSE NO 13338	010-408-42634		04/12/2019	400.00
RISINGER, JAMES MICHAEL A	132656	04/12/2019	CAUSE NO 13375	010-408-42634		04/12/2019	400.00
RISINGER, JAMES MICHAEL A	132656	04/12/2019	CAUSE NO. 13390	010-408-42634		04/12/2019	400.00
PHILLIPS, BOBBY L.	132644	04/12/2019	1-A FELONY CAUSE NO 1343	010-408-42634		04/12/2019	600.00
ENTERGY	132718	04/12/2019	137147179/ COUNTY CLERK	010-442-42516		04/12/2019	23.61
WRIGHT, RUSSELL J.	132699	04/12/2019	COUSE NO.18-00084	010-415-42634		04/12/2019	200.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
MANN, ROBERT H. ATTY.	132632	04/12/2019	CAUSE NO 18-00126	010-415-42634		04/12/2019	200.00
STRINGER & GRIFFIN FUNER	132665	04/12/2019	FILE#201954WPU/J P 4	010-401-42643		04/12/2019	200.00
A T & T PHONES - ATLANTA,	132580	04/12/2019	4545/DPS &VET SRV	010-440-42350		04/12/2019	376.99
ADVANCED SYSTEMS & ALAR	132582	04/12/2019	1089/TCSO	010-442-42411		04/12/2019	252.00
BYTHEWOOD LEGAL SERVICE	132590	04/12/2019	CAUSE NO 23875	010-408-42637		04/12/2019	75.00
ENTERGY	132718	04/12/2019	138706940/ VENDORS	010-442-42515		04/12/2019	18.46
BYTHEWOOD LEGAL SERVICE	132590	04/12/2019	CAUSE NO 24280	010-408-42637		04/12/2019	112.50
BYTHEWOOD LEGAL SERVICE	132590	04/12/2019	CAUSE NO 24314	010-408-42637		04/12/2019	112.50
BYTHEWOOD LEGAL SERVICE	132590	04/12/2019	CAUSE NO 24341	010-408-42637		04/12/2019	75.00
BYTHEWOOD LEGAL SERVICE	132590	04/12/2019	CAUSE NO 24612	010-408-42637		04/12/2019	375.00
BUTLER, STEWART M.	132589	04/12/2019	CAUSE NO 24703	010-408-42637		04/12/2019	210.00
BYTHEWOOD LEGAL SERVICE	132590	04/12/2019	CAUSE NO 24867	010-408-42637		04/12/2019	112.50
BYTHEWOOD LEGAL SERVICE	132590	04/12/2019	CAUSE NO 24992	010-408-42637		04/12/2019	487.50
HADNOT, VICTOR	132704	04/12/2019	REIMB/TRANSPORT INMATE	010-426-42400		04/12/2019	30.70
HADNOT, VICTOR	132704	04/12/2019	REIMB/TRANSPORT INMATE	010-427-42157		04/12/2019	7.45
RELIABLE COURT REPORTING	132655	04/12/2019	INV#29LK0320/COJUD	010-415-42634		04/12/2019	394.24
TYLER COUNTY APPRAISAL D	132687	04/12/2019	2ND QTR ALLOCATION/COJU	010-401-42218		04/12/2019	95,889.75
LAKEWAY TIRE & SERVICE-JA	132626	04/12/2019	1063/TCSO	010-426-42400		04/12/2019	212.70
LAKEWAY TIRE & SERVICE-JA	132626	04/12/2019	1063/TCSO	010-426-42401		04/12/2019	643.12
LAKEWAY TIRE & SERVICE-JA	132626	04/12/2019	1063/TCSO	010-426-42413		04/12/2019	590.43
O'REILLY AUTOMOTIVE, INC.	132642	04/12/2019	596507/TCSO	010-426-42182		04/12/2019	146.93
O'REILLY AUTOMOTIVE, INC.	132642	04/12/2019	596507/TCSO	010-426-42413		04/12/2019	44.61
CHRISSEY'S CREATIONS	132594	04/12/2019	JAIL EMBROIDERY/TCSO	010-427-42150		04/12/2019	12.00
WALLING SIGNS & GRAPHICS	132694	04/12/2019	TYCOSH/TCSO	010-427-42108		04/12/2019	21.95
WALLING SIGNS & GRAPHICS	132694	04/12/2019	TYCOSH/TCSO	010-442-42411		04/12/2019	620.00
WALLING SIGNS & GRAPHICS	132694	04/12/2019	TYCOSH/TCSO	010-453-43600		04/12/2019	560.00
U PUMP IT - GARDNER OIL	132689	04/12/2019	1910/MAINT	010-442-42400		04/12/2019	51.40
U PUMP IT - GARDNER OIL	132689	04/12/2019	1920/TCSO	010-426-42400		04/12/2019	6,084.02
PARKER'S BUILDING SUPPLY -	132643	04/12/2019	22725/COJUD	010-442-42412		04/12/2019	643.92
PARKER'S BUILDING SUPPLY -	132643	04/12/2019	22760/TCSO	010-427-42108		04/12/2019	71.47
PITNEY BOWES - PURCHASE	132645	04/12/2019	8000-9090-0771-2750/TAX O	010-401-42111		04/12/2019	2,057.75
INDOFF OFFICE SUPPLIES	132620	04/12/2019	183748/MAINT	010-442-42106		04/12/2019	5.90
INDOFF OFFICE SUPPLIES	132620	04/12/2019	185084/TAX OFFICE	010-420-42100		04/12/2019	4.20
INDOFF OFFICE SUPPLIES	132620	04/12/2019	185596/CDA	010-419-42100		04/12/2019	9.94
INDOFF OFFICE SUPPLIES	132706	04/12/2019	187474/DSCLK	010-407-42100		04/12/2019	99.77
INDOFF OFFICE SUPPLIES	132620	04/12/2019	185596/CDA	010-419-42100		04/12/2019	477.38
INDOFF OFFICE SUPPLIES	132620	04/12/2019	185084/TAX OFFICE	010-420-42100		04/12/2019	15.02
INDOFF OFFICE SUPPLIES	132620	04/12/2019	185084/TAX OFFICE	010-420-42100		04/12/2019	142.01
INDOFF OFFICE SUPPLIES	132620	04/12/2019	185596/CDA	010-419-42100		04/12/2019	236.76
INDOFF OFFICE SUPPLIES	132620	04/12/2019	183747/COAUD	010-440-42101		04/12/2019	182.50
INDOFF OFFICE SUPPLIES	132620	04/12/2019	183747/COAUD	010-440-42101		04/12/2019	182.50
INDOFF OFFICE SUPPLIES	132620	04/12/2019	186597/VET SRV	010-405-42100		04/12/2019	419.75
ABLES-LAND, INC.	132581	04/12/2019	INV#343875-0	010-422-42100		04/12/2019	23.18
DIRECTV	132606	04/12/2019	035535115/EOC & DPS	010-440-42350		04/12/2019	159.98

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SYSCO FOOD SERVICES	132670	04/12/2019	819219/TCSO	010-427-42157		04/12/2019	5,866.24
SYSCO FOOD SERVICES	132670	04/12/2019	819219/TCSO	010-427-42157		04/12/2019	3,939.11
BJ TRANSPORT SERVICE, INC.	132587	04/12/2019	INV#3722/J P 1	010-401-42643		04/12/2019	275.00
BJ TRANSPORT SERVICE, INC.	132587	04/12/2019	INV#3723/J P 2	010-401-42643		04/12/2019	275.00
BJ TRANSPORT SERVICE, INC.	132587	04/12/2019	INV# 3724/J P 2	010-401-42643		04/12/2019	275.00
NEW WAVE COMMUNICATIO	132640	04/12/2019	127316123/TCSO	010-440-42350		04/12/2019	164.73
NEW WAVE COMMUNICATIO	132719	04/12/2019	126541762/ COAUD	010-440-42350		04/12/2019	863.95
MONK, LEANN	132637	04/12/2019	INVESTMENT SEMINAR	010-423-42659		04/12/2019	534.20
POUNDS, CHRYL	132646	04/12/2019	4/15/19 JURY MONEY/DSCLK	010-408-42700		04/12/2019	1,740.00
A T & T PHONES - ATLANTA,	132579	04/12/2019	4542/CO OFFICES	010-401-42500		04/12/2019	488.20
NEW WAVE COMMUNICATIO	132720	04/12/2019	126999216/EOC	010-440-42350		04/12/2019	104.24
ENTERGY	132717	04/12/2019	133941435/TCSO	010-442-42511		04/12/2019	71.54
ENTERGY	132717	04/12/2019	13941435/COURTHOUSE	010-442-42515		04/12/2019	1,047.16
ENTERGY	132717	04/12/2019	133941435/JUSTICE CENTER	010-442-42511		04/12/2019	1,815.68
ENTERGY	132717	04/12/2019	133941435/TAX OFFICE	010-442-42517		04/12/2019	424.08
SHEFFIELD LANDSCAPING	132660	04/12/2019	INV#453/COJUD	010-412-42412		04/12/2019	2,630.28
TEXAS STATE UNIVERSITY	132714	04/12/2019	REGIS/FORD, TRISHER	010-411-42661		04/12/2019	100.00
TEXAS STATE UNIVERSITY	132714	04/12/2019	REGIS/DOWDEN, GAIL	010-411-42661		04/12/2019	100.00
TEXAS STATE UNIVERSITY	132714	04/12/2019	REGIS/SELF, TINA	010-411-42661		04/12/2019	100.00
DIRECT SOLUTIONS	132605	04/12/2019	INV#46012/MAINT	010-442-42106		04/12/2019	714.59
DIRECT SOLUTIONS	132605	04/12/2019	46368/MAINT	010-442-42106		04/12/2019	1,022.39
WEATHERBY, ANALICIA	132715	04/12/2019	INV#466624/ CO JUD	010-442-42412		04/12/2019	490.00
INNOVATIVE LEASING	132621	04/12/2019	603-0130197/TAX OFFICE	010-440-42677		04/12/2019	867.99
INNOVATIVE LEASING	132621	04/12/2019	603-0041957-000/CDA	010-440-42677		04/12/2019	165.00
TYCO GENERAL FEED & RAN	132686	04/12/2019	INV#515941/PCT 2	010-425-43220		04/12/2019	229.90
FLEET SAFETY EQUIPMENT, I	132609	04/12/2019	INV#531380/TCSO	010-453-43600		04/12/2019	76.32
QUILL CORPORATION	132652	04/12/2019	C6076298	010-420-42100		04/12/2019	23.98
FLEET SAFETY EQUIPMENT, I	132609	04/12/2019	INV#543151/TCSO	010-453-43600		04/12/2019	109.00
QUILL CORPORATION	132653	04/12/2019	C6076298//TAX OFFICE	010-420-42100		04/12/2019	24.98
QUILL CORPORATION	132654	04/12/2019	C622074/COAUD	010-422-42100		04/12/2019	143.98
QUILL CORPORATION	132649	04/12/2019	C5421407/DPS	010-430-42100		04/12/2019	11.59
QUILL CORPORATION	132648	04/12/2019	C5421407/DPS	010-430-42100		04/12/2019	88.40
QUILL CORPORATION	132650	04/12/2019	C3338775/EXT OFFICE	010-440-42101		04/12/2019	548.94
QUILL CORPORATION	132651	04/12/2019	C3338775/EXT OFFICE	010-439-42181		04/12/2019	13.35
QUILL CORPORATION	132651	04/12/2019	C3338775/EXT OFFICE	010-440-42101		04/12/2019	144.22
TEXAS DOCUMENT SOLUTIO	132678	04/12/2019	997956/DSCLK	010-440-42350		04/12/2019	181.45
TEXAS DOCUMENT SOLUTIO	132680	04/12/2019	681241/J P 1	010-440-42350		04/12/2019	74.08
TEXAS DOCUMENT SOLUTIO	132679	04/12/2019	997956/CSCLK	010-440-42350		04/12/2019	234.30
CLINICAL SOLUTIONS	132597	04/12/2019	INV#67683/TCSO	010-401-42231		04/12/2019	3,370.21
INDIGENT HEALTHCARE SOL	132619	04/12/2019	INV#67707/COAUD	010-440-42350		04/12/2019	1,059.00
ALL NEEDZ DENTAL/WORSLE	132584	04/12/2019	INVE#87821/TCSO	010-401-42231		04/12/2019	598.00
VERIZON WIRELESS	132690	04/12/2019	3400-00001/TCSO	010-426-42500		04/12/2019	571.11
VERIZON WIRELESS	132692	04/12/2019	7638-00001/COCLK	010-440-42101		04/12/2019	37.99
SOUTHERN HEALTH PARTNE	132663	04/12/2019	TYL-7353/TCSO	010-401-42231		04/12/2019	6,658.56

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BURNS, KELLEY CRS	132588	04/12/2019	CAUSE NO 24703/ CPS COUR	010-408-42638		04/12/2019	30.78
ENTERGY	132718	04/12/2019	139081103/ COUNTY CLERK	010-442-42516		04/12/2019	385.30
PHILLIPS, BOBBY L.	132644	04/12/2019	CAUSE NO. CR 12,624	010-408-42634		04/12/2019	1,545.80
SPENCER, JAMES P. II	132664	04/12/2019	CAUSE NO 13416	010-408-42634		04/12/2019	400.00
CYPHER COMPUTERS	132701	04/12/2019	INV#0002196/COUNTY OFFI	010-440-42353		04/12/2019	490.99
CHESTER VOLUNTEER FIRE D	132593	04/12/2019	Monthly Allowance	010-401-42701		04/12/2019	150.00
SHADY GROVE VOLUNTEER F	132659	04/12/2019	Monthly Allowance	010-401-42701		04/12/2019	150.00
WOODVILLE VOLUNTEER FIR	132698	04/12/2019	Monthly Allowance	010-401-42701		04/12/2019	150.00
GT DISTRIBUTORS, INC.	132614	04/12/2019	003939/TCSO	010-426-42182		04/12/2019	3,621.80
CANDY CLEANERS	132591	04/12/2019	MARCH 2019/TCSO	010-426-42150		04/12/2019	390.82
SULLIVAN'S HARDWARE	132667	04/12/2019	MARCH 2019/TCCH & TCSO	010-427-42108		04/12/2019	205.62
SULLIVAN'S HARDWARE	132667	04/12/2019	MARCH 2019/TCCH & TCSO	010-442-42412		04/12/2019	221.50
GREASE MONKEY	132613	04/12/2019	40-TYCOSHERF	010-426-42400		04/12/2019	325.95
MODICA BROS.	132636	04/12/2019	MARCH2019/TCSO	010-426-42413		04/12/2019	480.98
SUSTEEN, INC.	132668	04/12/2019	RF#TCSO-SVR	010-440-42677		04/12/2019	1,495.00
COUNTY INFORMATION RES	132601	04/12/2019	INV#	010-440-42600		04/12/2019	278.00
LIQUID ENVIRONMENTAL SO	132629	04/12/2019	381658-00001/TCSO	010-427-42157		04/12/2019	160.70
TEXAS DEPT. PARKS & WILDLI	132677	04/12/2019	TCK#A8305579/GAME WAR	010-401-42178		04/12/2019	113.05
ICS JAIL SUPPLIES INC.	132618	04/12/2019	75979SD/TCSO	010-427-42108		04/12/2019	389.95
TAC HEALTH BENEFITS POOL	132722	04/11/2019	LEANN MONK/FAMILY VISIO	010-401-40150		04/11/2019	-12.08
TAC HEALTH BENEFITS POOL	132722	04/11/2019	DONECE GREGORY/VISION	010-401-40150		04/11/2019	-0.44
TAC HEALTH BENEFITS POOL	132722	03/28/2019	TAC VOYA LIFE INSURANCES	010-21310		03/28/2019	337.34
TAC HEALTH BENEFITS POOL	132722	03/28/2019	TAC DNV Vision Dependent	010-21310		03/28/2019	102.44
TAC HEALTH BENEFITS POOL	132722	03/28/2019	TAC - DNV Vision Employee	010-21310		03/28/2019	224.31
TAC HEALTH BENEFITS POOL	132722	03/28/2019	TAC - HEBP Insurance	010-21310		03/28/2019	26,700.02
TAC HEALTH BENEFITS POOL	132722	03/28/2019	TAC HEBP Pre Tax Insurance	010-21310		03/28/2019	4,692.35
TAC HEALTH BENEFITS POOL	132722	04/11/2019	ROBERT JAMES/RETIREE	010-401-40150		04/11/2019	748.36
TAC HEALTH BENEFITS POOL	132722	04/15/2019	APRIL 2019 LIFE INSURANCE	010-401-40150		04/15/2019	2,029.01
TAC HEALTH BENEFITS POOL	132722	04/15/2019	LIFE INSURANCE ADJUSTME	010-401-40150		04/15/2019	231.14
ABLES-LAND, INC.	132730	04/18/2019	INV#329818/TAX OFFICE	010-420-42100		04/18/2019	20.00
ABLES-LAND, INC.	132730	04/18/2019	INV#333016-0/TRUCK	010-426-42100		04/18/2019	404.07
ABLES-LAND, INC.	132730	04/18/2019	INV#333183-0/COAUD	010-422-42100		04/18/2019	225.43
ABLES-LAND, INC.	132730	04/18/2019	INV#333338-0/TCSO	010-426-42100		04/18/2019	95.19
ABLES-LAND, INC.	132730	04/18/2019	INV#334089-0/COAUD	010-422-42100		04/18/2019	22.99
ABLES-LAND, INC.	132730	04/18/2019	INV#334089-0/COAUD	010-423-42100		04/18/2019	78.66
ABLES-LAND, INC.	132730	04/18/2019	INV#334299-0/TCSO	010-426-42100		04/18/2019	29.33
ABLES-LAND, INC.	132730	04/18/2019	INV#3354059-0/TREAS	010-423-42100		04/18/2019	27.04
ABLES-LAND, INC.	132730	04/18/2019	INV#338440-0	010-422-42100		04/18/2019	465.46
ABLES-LAND, INC.	132730	04/18/2019	INV#338918-0/TREAS	010-423-42100		04/18/2019	187.63
ABLES-LAND, INC.	132730	04/18/2019	INV#339134-0	010-426-42100		04/18/2019	285.03
ABLES-LAND, INC.	132730	04/18/2019	INV#340375-0/TREASURER	010-423-42100		04/18/2019	123.72
ABLES-LAND, INC.	132730	04/18/2019	INV#341554-0/TREAS	010-423-42100		04/18/2019	43.88
ABLES-LAND, INC.	132730	04/18/2019	INV#341802-0/PCT 1	010-440-42101		04/18/2019	81.98
ABLES-LAND, INC.	132730	04/18/2019	INV#342005-0/TCSO	010-440-42101		04/18/2019	528.85

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
ABLES-LAND, INC.	132730	04/18/2019	INV#342159-0/COAUD	010-422-42100		04/18/2019	59.00	
ABLES-LAND, INC.	132730	04/18/2019	INV#343757-0/TCSO	010-426-42100		04/18/2019	297.97	
ABLES-LAND, INC.	132730	04/18/2019	INV#344371-0/COAUD	010-422-42100		04/18/2019	84.90	
ABLES-LAND, INC.	132730	04/18/2019	INV#344639-0/TCSO	010-453-43210		04/18/2019	331.40	
ABLES-LAND, INC.	132730	04/18/2019	INV#345050-0/TREAS.	010-423-42100		04/18/2019	224.63	
SKINNER, JACKIE - COUNTY A	132728	04/16/2019	REIMB. FOR INMATE & JAILE	010-427-42157		04/16/2019	12.38	
SKINNER, WADE	132729	04/16/2019	DONUTS FOR JURY/COURTH	010-408-42685		04/16/2019	21.17	
ABLES-LAND, INC.	132730	04/18/2019	INV#987374-0	010-426-42100		04/18/2019	180.99	
ABLES-LAND, INC.	132730	04/18/2019	INV#996439-0/TAX OFFICE	010-420-42100		04/18/2019	11.25	
TEXAS COUNTY & DISTRICT R	DFT0002112	04/11/2019	Tyler County, TX Retirement	010-21320		04/11/2019	16,354.38	
							Fund 010 - GENERAL FUND Total:	631,688.86
Fund: 021 - ROAD & BRIDGE I								
TYLER COUNTY PAYROLL	132462	03/28/2019	FICA	021-21300		03/28/2019	1,349.18	
TYLER COUNTY PAYROLL	132462	03/28/2019	Federal Withholding	021-21300		03/28/2019	981.26	
TYLER COUNTY PAYROLL	132462	03/28/2019	Medicare	021-21300		03/28/2019	315.52	
TYLER COUNTY PAYROLL	132461	03/26/2019	PAYROLL TRANSFER	021-29999		03/26/2019	8,164.73	
DEPARTMENT OF INFORMAT	132475	03/29/2019	33133133133000/CO OFFICE	021-000-42500		03/29/2019	0.65	
TEXAS ASSOCIATION OF COU	132505	03/29/2019	INV#NRCN-23695-WC2/2ND	021-000-40130		03/29/2019	1,742.44	
STEWART, GREGORY D.	132502	03/29/2019	INV#494828/PCT 1 BARN	021-000-43200		03/29/2019	4,895.84	
ARD, MELINDA	132469	03/29/2019	MARCH 2019MA/PCT 1 BAR	021-000-42998		03/29/2019	200.00	
TEXAS COUNTY & DISTRICT R	DFT0002107	03/28/2019	Tyler County, TX Retirement	021-21320		03/28/2019	1,478.88	
CARD SERVICE CENTER/MAS	132512	04/01/2019	FEB.8, 2019-MARCH 10,2019	021-000-42659		04/01/2019	250.00	
CARD SERVICE CENTER/MAS	132512	04/01/2019	FEB.8, 2019-MARCH 10,2019	021-000-42998		04/01/2019	362.26	
DELTA DENTAL	132515	03/28/2019	Delta Dental	021-21330		03/28/2019	65.30	
TEXAS ASSOCIATION OF COU	132516	03/28/2019	Unemployment	021-21340		03/28/2019	34.90	
MASA Medical Transport Sol	132523	03/28/2019	MASA Medical Transportatio	021-21360		03/28/2019	47.50	
SENECA WATER SUPPLY CORP	132564	04/08/2019	166/ PCT 1 BARN	021-000-42510		04/08/2019	41.21	
VERIZON WIRELESS	132568	04/05/2019	6997-00002/PCT 1	021-000-42500		04/05/2019	132.66	
TYLER COUNTY PAYROLL	132574	04/11/2019	FICA	021-21300		04/11/2019	1,349.18	
TYLER COUNTY PAYROLL	132574	04/11/2019	Federal Withholding	021-21300		04/11/2019	981.25	
TYLER COUNTY PAYROLL	132574	04/11/2019	Medicare	021-21300		04/11/2019	315.52	
TYLER COUNTY PAYROLL	132573	04/09/2019	PAYROLL TRANSFER	021-29999		04/09/2019	8,164.66	
LONE STAR PARTS	132708	04/12/2019	03-30-2019 PCT1	021-000-42425		04/12/2019	33.00	
U PUMP IT - GARDNER OIL	132689	04/12/2019	1914/PCT1	021-000-42400		04/12/2019	318.36	
PARKER'S BUILDING SUPPLY -	132643	04/12/2019	22700 / PCT 1	021-000-42425		04/12/2019	2,074.05	
WARDLAW, WADE	132696	04/12/2019	INV#13094/PCT 1	021-000-42425		04/12/2019	485.00	
MATHESON TRI-GAS, INC.	132633	04/12/2019	E2313/PCT 1	021-000-42425		04/12/2019	130.00	
METAL DEPOT	132635	04/12/2019	100342/PCT 1	021-000-42425		04/12/2019	1,370.03	
ADVANCED SYSTEMS & ALAR	132582	04/12/2019	1686/PCT 1	021-000-42998		04/12/2019	131.00	
O'REILLY AUTOMOTIVE, INC.	132642	04/12/2019	591681/PCT 1	021-000-42425		04/12/2019	10.98	
TIMBERMAN'S SUPPLY	132683	04/12/2019	12023/PCT 1	021-000-42425		04/12/2019	125.90	
LEHMAN'S PIPE & STEEL, INC	132627	04/12/2019	INV#324227/PCT 1	021-000-42425		04/12/2019	390.00	
A T & T PHONES - ATLANTA,	132579	04/12/2019	4542/CO OFFICES	021-000-42500		04/12/2019	9.43	

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TEJAS EQUIPMENT, INC.	132676	04/12/2019	00025/PCT1	021-000-42425		04/12/2019	42.59
ATTOYAC ROCK, LLC	132586	04/12/2019	INV#7365 / PCT1	021-000-42160		04/12/2019	345.09
ATTOYAC ROCK, LLC	132586	04/12/2019	INV#7388/PCT1	021-000-42160		04/12/2019	716.76
LAKES AREA SEPTIC & SLUDG	132625	04/12/2019	INV#9890/ PCT1	021-000-42510		04/12/2019	60.00
LAKES AREA SEPTIC & SLUDG	132625	04/12/2019	INV#9920/PCT 1	021-000-42510		04/12/2019	60.00
MODICA BROS.	132636	04/12/2019	MARCH 2019/PCT 1	021-000-42401		04/12/2019	1,807.16
TAC HEALTH BENEFITS POOL	132722	03/28/2019	TAC VOYA LIFE INSURANCES	021-21310		03/28/2019	39.48
TAC HEALTH BENEFITS POOL	132722	03/28/2019	TAC DNVC Vision Dependent	021-21310		03/28/2019	23.72
TAC HEALTH BENEFITS POOL	132722	03/28/2019	TAC - DNVC Vision Employee	021-21310		03/28/2019	21.70
TAC HEALTH BENEFITS POOL	132722	03/28/2019	TAC - HEBP Insurance	021-21310		03/28/2019	2,619.26
TAC HEALTH BENEFITS POOL	132722	03/28/2019	TAC HEBP Pre Tax Insurance	021-21310		03/28/2019	324.33
TAC HEALTH BENEFITS POOL	132722	04/15/2019	APRIL 2019 LIFE INSURANCE	021-000-40120		04/15/2019	193.61
TEXAS COUNTY & DISTRICT R	DFT0002112	04/11/2019	Tyler County, TX Retirement	021-21320		04/11/2019	1,478.88
Fund 021 - ROAD & BRIDGE I Total:							43,683.27
Fund: 022 - ROAD & BRIDGE II							
STURROCK, STEVAN		04/12/2019	IWORQ TRAINING	022-000-42659		04/12/2019	71.92
STURROCK, STEVAN		04/12/2019	IWORQ TRAINING	022-000-42659		04/12/2019	-71.92
PATE'S COLLISION	132438	03/22/2019	FRONT BUMPER WINCH MAI	022-000-42425		03/22/2019	1,650.00
JACK ALEXANDER, LTD.	132435	03/22/2019	TYLCO2/PCT 2	022-000-42160		03/22/2019	353.43
EAST TEXAS ASPHALT CO.	132432	03/22/2019	TRC2/PCT 2	022-000-42160		03/22/2019	2,455.49
TYLER COUNTY PAYROLL	132462	03/28/2019	FICA	022-21300		03/28/2019	1,690.78
TYLER COUNTY PAYROLL	132462	03/28/2019	Federal Withholding	022-21300		03/28/2019	1,108.29
TYLER COUNTY PAYROLL	132462	03/28/2019	Medicare	022-21300		03/28/2019	395.44
TYLER COUNTY PAYROLL	132461	03/26/2019	PAYROLL TRANSFER	022-29999		03/26/2019	10,585.43
DEPARTMENT OF INFORMAT	132475	03/29/2019	33133133133000/CO OFFICE	022-000-42500		03/29/2019	0.65
TEXAS ASSOCIATION OF COU	132505	03/29/2019	INV#NRCN-23695-WC2/2ND	022-000-40130		03/29/2019	1,742.44
WALMART COMMUNITY/GE	132509	03/29/2019	5559/PCT 2	022-000-42998		03/29/2019	37.82
TEXAS COUNTY & DISTRICT R	DFT0002107	03/28/2019	Tyler County, TX Retirement	022-21320		03/28/2019	1,425.54
CARD SERVICE CENTER/MAS	132512	04/01/2019	FEB.8, 2019-MARCH 10,2019	022-000-42659		04/01/2019	1,392.88
ROCKIN C TRAILER & TRUCK	132514	04/02/2019	INV#16508/PCT.2	022-000-43200		04/02/2019	7,900.00
TEXAS ASSOCIATION OF COU	132516	03/28/2019	Unemployment	022-21340		03/28/2019	53.30
STURROCK, STEVAN	132546	04/05/2019	MILEAGE & PER DIEM/TAC RI	022-000-42659		04/05/2019	472.48
MASA Medical Transport Sol	132523	03/28/2019	MASA Medical Transportatio	022-21360		03/28/2019	7.00
CHESTER GAS SYSTEM	132559	04/08/2019	134/PCT 2 BARN	022-000-42510		04/08/2019	34.60
SAM HOUSTON ELECTRIC CO	132563	04/08/2019	1833151/PCT 2 BARN	022-000-42510		04/08/2019	84.53
EASTEX TELEPHONE COOP., I	132561	04/08/2019	2645/PCT 2 BARN	022-000-42500		04/08/2019	40.19
PATTILLO BROWN & HILL LLP	132562	04/08/2019	ACCT # 31/PCT 2 BARN	022-000-42510		04/08/2019	20.10
VERIZON WIRELESS	132567	04/08/2019	1963-001 COAUD, JUPRO & J	022-000-42500		04/08/2019	120.41
TYLER COUNTY PAYROLL	132574	04/11/2019	FICA	022-21300		04/11/2019	1,384.78
TYLER COUNTY PAYROLL	132574	04/11/2019	Federal Withholding	022-21300		04/11/2019	901.47
TYLER COUNTY PAYROLL	132574	04/11/2019	Medicare	022-21300		04/11/2019	323.86
TYLER COUNTY PAYROLL	132573	04/09/2019	PAYROLL TRANSFER	022-29999		04/09/2019	8,622.94
NEW YORK LIFE INSURANCE	132700	03/28/2019	NEW YORK LIFE	022-21300		03/28/2019	43.11

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HC OILFIELD SERVICE, LLC	132616	04/12/2019	INV#0160103/ PCT 2	022-000-42425		04/12/2019	350.00
LONE STAR PARTS	132707	04/12/2019	200038/PCT2	022-000-42425		04/12/2019	456.28
LOCAL SANITATION, LLC	132630	04/12/2019	2015/PCT 2	022-000-42510		04/12/2019	60.00
LAKEWAY TIRE & SERVICE-JA	132626	04/12/2019	916/ PCT 2	022-000-42401		04/12/2019	7.00
GULF COAST	132615	04/12/2019	210161/PCT 2	022-000-42160		04/12/2019	4,411.14
GULF COAST	132615	04/12/2019	210161-PCT 2	022-000-42160		04/12/2019	837.31
GULF COAST	132615	04/12/2019	210161/PCT 2	022-000-42160		04/12/2019	1,611.35
GULF COAST	132615	04/12/2019	210161/PCT 2	022-000-42160		04/12/2019	1,831.50
GULF COAST	132615	04/12/2019	210161/PCT 2	022-000-42160		04/12/2019	1,181.50
GULF COAST	132615	04/12/2019	210161/PCT 2	022-000-42160		04/12/2019	604.00
GULF COAST	132615	04/12/2019	210161/PCT 2	022-000-42160		04/12/2019	697.00
GULF COAST	132615	04/12/2019	210161/PCT 2	022-000-42160		04/12/2019	565.50
GULF COAST	132615	04/12/2019	210161/PCT 2	022-000-42160		04/12/2019	641.00
ADVANCED SYSTEMS & ALAR	132582	04/12/2019	1686/PCT 2	022-000-42998		04/12/2019	103.00
JACK ALEXANDER, LTD.	132623	04/12/2019	TYLCO/ PCT 2	022-000-42160		04/12/2019	316.12
JACK ALEXANDER, LTD.	132623	04/12/2019	TYLCO/ PCT 2	022-000-42160		04/12/2019	274.86
JACK ALEXANDER, LTD.	132623	04/12/2019	TYLCO2/OCT 2	022-000-42160		04/12/2019	1,288.62
O'REILLY AUTOMOTIVE, INC.	132642	04/12/2019	591682/PCT 2	022-000-42425		04/12/2019	95.69
O'REILLY AUTOMOTIVE, INC.	132642	04/12/2019	591682/PCT 2	022-000-42998		04/12/2019	29.71
TIMBERMAN'S SUPPLY	132683	04/12/2019	12024/PCT 2	022-000-42400		04/12/2019	708.55
TIMBERMAN'S SUPPLY	132683	04/12/2019	12024/PCT 2	022-000-42400		04/12/2019	113.18
TIMBERMAN'S SUPPLY	132683	04/12/2019	12024/PCT 2	022-000-42425		04/12/2019	1,642.66
TIMBERMAN'S SUPPLY	132683	04/12/2019	12024/PCT 2	022-000-42998		04/12/2019	1,124.18
SULLIVAN'S HARDWARE	132667	04/12/2019	3-27-2019 / PCT2	022-000-42425		04/12/2019	271.91
WALLING SIGNS & GRAPHICS	132694	04/12/2019	3-30-2019 / PCT 2	022-000-42998		04/12/2019	152.00
GARDNER OIL, INC.	132612	04/12/2019	1639/ PCT 2	022-000-42400		04/12/2019	5,682.41
PARKER'S BUILDING SUPPLY -	132643	04/12/2019	22705/PCT2	022-000-42425		04/12/2019	32.77
U PUMP IT - GARDNER OIL	132689	04/12/2019	1918 / PCT2	022-000-42400		04/12/2019	1,474.19
STURROCK, STEVAN	132712	04/12/2019	THC QTR MTG / PCT 2	022-000-42659		04/12/2019	317.96
A T & T PHONES - ATLANTA,	132579	04/12/2019	4542/CO OFFICES	022-000-42500		04/12/2019	9.43
SHAW, SUE	132716	04/12/2019	IWORQ TRAINING	022-000-42659		04/12/2019	71.92
CONSOLIDATED COMMUNIC	132599	04/12/2019	2645/0-PCT 2	022-000-42500		04/12/2019	9.68
MUSTANG RENTAL SERVICES	132639	04/12/2019	0792910/PCT2	022-000-42425		04/12/2019	1,229.54
ATTOYAC ROCK, LLC	132586	04/12/2019	INV#7407/ PCT 2	022-000-42160		04/12/2019	1,312.25
ATTOYAC ROCK, LLC	132586	04/12/2019	INV#7451/PCT 2	022-000-42160		04/12/2019	706.55
COASTAL WELDING SUPPLY	132598	04/12/2019	30355/PCT 2	022-000-42425		04/12/2019	119.35
POWERPLAN	132647	04/12/2019	87001-13258/ PCT2	022-000-42425		04/12/2019	112.54
MODICA BROS.	132636	04/12/2019	MARCH 2019/PCT.2	022-000-42401		04/12/2019	1,564.41
MODICA BROS.	132636	04/12/2019	MARCH 2019/PCT.2	022-000-42425		04/12/2019	108.45
SMART'S TRUCK & TRAILER E	132662	04/12/2019	T6001/PCT 2	022-000-42425		04/12/2019	149.82
TYLER COUNTY TRACTOR	132721	04/15/2019	0001347/PCT.2	022-000-43200		04/15/2019	3,040.00
TAC HEALTH BENEFITS POOL	132722	03/28/2019	TAC VOYA LIFE INSURANCES	022-21310		03/28/2019	57.02
TAC HEALTH BENEFITS POOL	132722	03/28/2019	TAC - DNVC Vision Employee	022-21310		03/28/2019	12.40
TAC HEALTH BENEFITS POOL	132722	03/28/2019	TAC - HEBP Insurance	022-21310		03/28/2019	1,496.72

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TAC HEALTH BENEFITS POOL	132722	04/15/2019	APRIL 2019 LIFE INSURANCE	022-000-40120		04/15/2019	207.01
TEXAS COUNTY & DISTRICT R	DFT0002112	04/11/2019	Tyler County, TX Retirement	022-21320		04/11/2019	1,219.07
Fund 022 - ROAD & BRIDGE II Total:							81,154.51
Fund: 023 - ROAD & BRIDGE III							
TYLER COUNTY PAYROLL	132462	03/28/2019	FICA	023-21300		03/28/2019	2,444.96
TYLER COUNTY PAYROLL	132462	03/28/2019	Federal Withholding	023-21300		03/28/2019	1,305.23
TYLER COUNTY PAYROLL	132462	03/28/2019	Medicare	023-21300		03/28/2019	571.84
TYLER COUNTY PAYROLL	132461	03/26/2019	PAYROLL TRANSFER	023-29999		03/26/2019	15,412.59
DEPARTMENT OF INFORMAT	132475	03/29/2019	33133133133000/CO OFFICE	023-000-42500		03/29/2019	0.65
TEXAS ASSOCIATION OF COU	132505	03/29/2019	INV#NRCN-23695-WC2/2ND	023-000-40130		03/29/2019	1,742.44
WINDSTREAM	132511	03/29/2019	125059843/PCT 3	023-000-42500		03/29/2019	179.42
TEXAS COUNTY & DISTRICT R	DFT0002107	03/28/2019	Tyler County, TX Retirement	023-21320		03/28/2019	2,429.18
DELTA DENTAL	132515	03/28/2019	Delta Dental	023-21330		03/28/2019	11.05
TEXAS ASSOCIATION OF COU	132516	03/28/2019	Unemployment	023-21340		03/28/2019	67.82
MASA Medical Transport Sol	132523	03/28/2019	MASA Medical Transportatio	023-21360		03/28/2019	28.00
VERIZON WIRELESS	132569	04/08/2019	6997-00003/PCT3	023-000-42500		04/08/2019	110.27
TYLER COUNTY PAYROLL	132574	04/11/2019	FICA	023-21300		04/11/2019	2,340.80
TYLER COUNTY PAYROLL	132574	04/11/2019	Federal Withholding	023-21300		04/11/2019	1,143.06
TYLER COUNTY PAYROLL	132574	04/11/2019	Medicare	023-21300		04/11/2019	547.50
TYLER COUNTY PAYROLL	132573	04/09/2019	PAYROLL TRANSFER	023-29999		04/09/2019	14,861.98
NEW YORK LIFE INSURANCE	132700	03/28/2019	NEW YORK LIFE	023-21300		03/28/2019	33.08
SEXTON, MATTIE M.	132658	04/12/2019	CLEANING PCT 3 BARN	023-000-42998		04/12/2019	45.00
SEXTON, MATTIE M.	132658	04/12/2019	CLEANING PCT 3 BARN	023-000-42998		04/12/2019	45.00
LOCAL SANITATION, LLC	132630	04/12/2019	3299/ PCT 3	023-000-42998		04/12/2019	60.00
PARKER'S BUILDING SUPPLY -	132643	04/12/2019	22710/PCT 3	023-000-42998		04/12/2019	8.99
GARDNER OIL, INC.	132612	04/12/2019	1640 / PCT 3	023-000-42400		04/12/2019	4,045.81
DEBBIE'S HARDWARE	132603	04/12/2019	INV#16846/16856-PCT 3	023-000-42998		04/12/2019	76.92
ADVANCED SYSTEMS & ALAR	132582	04/12/2019	1686/PCT 3	023-000-42998		04/12/2019	155.00
HOLLIS TIRE CO., INC.	132617	04/12/2019	INV # 283388	023-000-42401		04/12/2019	272.11
TIMBERMAN'S SUPPLY	132683	04/12/2019	12025/PCT 3	023-000-42425		04/12/2019	256.45
SULLIVAN'S HARDWARE	132667	04/12/2019	3-27-2019 / PCT 3	023-000-42998		04/12/2019	1.79
CERTIFIED LABORATORIES	132592	04/12/2019	573744 / PCT 3	023-000-42425		04/12/2019	330.35
A T & T PHONES - ATLANTA,	132579	04/12/2019	4542/CO OFFICES	023-000-42500		04/12/2019	9.43
ENTERGY	132717	04/12/2019	133941435/PCT 3	023-000-42510		04/12/2019	172.79
CINTAS CORPORATION #048	132596	04/12/2019	10698531 / PCT 3	023-000-42998		04/12/2019	165.94
ATTOYAC ROCK, LLC	132586	04/12/2019	INV#7364/ PCT 3	023-000-42160		04/12/2019	1,687.62
ATTOYAC ROCK, LLC	132586	04/12/2019	INV#7408 / PCT 3	023-000-42160		04/12/2019	715.91
ATTOYAC ROCK, LLC	132586	04/12/2019	INV#7450/PCT 3	023-000-42160		04/12/2019	2,384.14
TRIPLE BLADE & STEEL	132685	04/12/2019	INV#8938 / PCT 3	023-000-42425		04/12/2019	178.58
SMART'S TRUCK & TRAILER E	132662	04/12/2019	INV#IW20807	023-000-42425		04/12/2019	8.60
INTERSTATE BILLING SERVICE	132622	04/12/2019	120677/PCT 3	023-000-42425		04/12/2019	838.40
TAC HEALTH BENEFITS POOL	132722	03/28/2019	TAC VOYA LIFE INSURANCES	023-21310		03/28/2019	137.06
TAC HEALTH BENEFITS POOL	132722	03/28/2019	TAC DNVC Vision Dependent	023-21310		03/28/2019	8.84

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TAC HEALTH BENEFITS POOL	132722	03/28/2019	TAC - DNVC Vision Employee	023-21310		03/28/2019	27.90
TAC HEALTH BENEFITS POOL	132722	03/28/2019	TAC - HEBP Insurance	023-21310		03/28/2019	3,367.62
TAC HEALTH BENEFITS POOL	132722	04/15/2019	APRIL 2019 LIFE INSURANCE	023-000-40120		04/15/2019	228.73
TEXAS COUNTY & DISTRICT R	DFT0002112	04/11/2019	Tyler County, TX Retirement	023-21320		04/11/2019	2,310.62
Fund 023 - ROAD & BRIDGE III Total:							60,769.47
Fund: 024 - ROAD & BRIDGE IV							
TYLER COUNTY PAYROLL	132462	03/28/2019	FICA	024-21300		03/28/2019	1,538.50
TYLER COUNTY PAYROLL	132462	03/28/2019	Federal Withholding	024-21300		03/28/2019	903.95
TYLER COUNTY PAYROLL	132462	03/28/2019	Medicare	024-21300		03/28/2019	359.82
TYLER COUNTY PAYROLL	132461	03/26/2019	PAYROLL TRANSFER	024-29999		03/26/2019	9,530.96
DEPARTMENT OF INFORMAT	132475	03/29/2019	33133133133000/CO OFFICE	024-000-42500		03/29/2019	0.65
TEXAS ASSOCIATION OF COU	132505	03/29/2019	INV#NRCN-23695-WC2/2ND	024-000-40130		03/29/2019	1,742.44
TEXAS COUNTY & DISTRICT R	DFT0002107	03/28/2019	Tyler County, TX Retirement	024-21320		03/28/2019	1,616.66
CARD SERVICE CENTER/MAS	132512	04/01/2019	FEB.8, 2019-MARCH 10,2019	024-000-42659		04/01/2019	403.56
TEXAS ASSOCIATION OF COU	132516	03/28/2019	Unemployment	024-21340		03/28/2019	48.59
MASA Medical Transport Sol	132523	03/28/2019	MASA Medical Transportatio	024-21360		03/28/2019	39.50
TYLER COUNTY WATER SUPP	132566	04/08/2019	ACCT # 00583	024-000-42510		04/08/2019	34.69
TYLER COUNTY PAYROLL	132574	04/11/2019	FICA	024-21300		04/11/2019	1,769.16
TYLER COUNTY PAYROLL	132574	04/11/2019	Federal Withholding	024-21300		04/11/2019	1,085.97
TYLER COUNTY PAYROLL	132574	04/11/2019	Medicare	024-21300		04/11/2019	413.74
TYLER COUNTY PAYROLL	132573	04/09/2019	PAYROLL TRANSFER	024-29999		04/09/2019	10,868.12
NEW YORK LIFE INSURANCE	132700	03/28/2019	NEW YORK LIFE	024-21300		03/28/2019	22.19
LOCAL SANITATION, LLC	132630	04/12/2019	3365/ PCT 4	024-000-42998		04/12/2019	60.00
COASTAL WELDING SUPPLY	132598	04/12/2019	01061/PCT4	024-000-42425		04/12/2019	40.15
PARKER'S BUILDING SUPPLY -	132643	04/12/2019	22715/ PCT 4	024-000-42998		04/12/2019	139.00
GARDNER OIL, INC.	132612	04/12/2019	1641/PCT4	024-000-42400		04/12/2019	4,007.39
GULF COAST	132615	04/12/2019	210162/PCT 4	024-000-42160		04/12/2019	2,265.26
KAT EXCAVATION & CONSTR	132624	04/12/2019	INV# 209957	024-000-42160		04/12/2019	3,295.74
ADVANCED SYSTEMS & ALAR	132582	04/12/2019	1686/PCT 4	024-000-42998		04/12/2019	365.50
JACK ALEXANDER, LTD.	132623	04/12/2019	TYLCO4/PCT 4	024-000-42160		04/12/2019	619.78
HOLLIS TIRE CO., INC.	132617	04/12/2019	T122/ PCT4	024-000-42401		04/12/2019	1,043.31
LEHMAN'S PIPE & STEEL, INC	132627	04/12/2019	TYLE 03/ PCT 4	024-000-42425		04/12/2019	1,326.52
A T & T PHONES - ATLANTA,	132579	04/12/2019	4542/CO OFFICES	024-000-42500		04/12/2019	9.44
ENTERGY	132717	04/12/2019	133941435/PCT 1	024-000-42510		04/12/2019	138.78
ENTERGY	132717	04/12/2019	133941435//PCT 4 BARN	024-000-42510		04/12/2019	104.00
U PUMP IT - GARDNER OIL	132689	04/12/2019	1916/ PCT 4	024-000-42400		04/12/2019	230.91
MOTT WHOLESALE, INC.	132638	04/12/2019	INV 461407/ PCT 4	024-000-42425		04/12/2019	673.35
TEJAS EQUIPMENT, INC.	132675	04/12/2019	INV # 526094H/ PCT4	024-000-42425		04/12/2019	63.27
VERIZON WIRELESS	132691	04/12/2019	5093-00001/PCT 4	024-000-42500		04/12/2019	26.14
SYSTEM ACCESS	132713	04/12/2019	COM405/PCT4	024-000-42998		04/12/2019	130.00
EAST TEXAS ASPHALT CO.	132607	04/12/2019	TRC4/PCT4	024-000-42160		04/12/2019	1,244.40
POWERPLAN	132647	04/12/2019	87001-13241/PCT 4	024-000-42425		04/12/2019	3,470.83
TAC HEALTH BENEFITS POOL	132722	03/28/2019	TAC VOYA LIFE INSURANCES	024-21310		03/28/2019	52.65

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TAC HEALTH BENEFITS POOL	132722	03/28/2019	TAC DNVC Vision Dependent	024-21310		03/28/2019	11.20
TAC HEALTH BENEFITS POOL	132722	03/28/2019	TAC - DNVC Vision Employee	024-21310		03/28/2019	21.70
TAC HEALTH BENEFITS POOL	132722	03/28/2019	TAC - HEBP Insurance	024-21310		03/28/2019	2,245.08
TAC HEALTH BENEFITS POOL	132722	04/15/2019	APRIL 2019 LIFE INSURANCE	024-000-40120		04/15/2019	261.91
TEXAS COUNTY & DISTRICT R	DFT0002112	04/11/2019	Tyler County, TX Retirement	024-21320		04/11/2019	1,870.52
Fund 024 - ROAD & BRIDGE IV Total:							54,095.33
Fund: 025 - TYLER CO AIRPORT							
ARD, MELINDA	132558	04/08/2019	03-06-19MA/ AIRPORT CLEA	025-000-42410		04/08/2019	40.00
ARD, MELINDA	132558	04/08/2019	03-20-2019MA/ AIRPORT	025-000-42410		04/08/2019	40.00
CITY OF WOODVILLE	132560	04/08/2019	0002090/AIRPORT	025-000-42510		04/08/2019	25.00
SAM HOUSTON ELECTRIC CO	132563	04/08/2019	2708881/AIRPORT	025-000-42510		04/08/2019	20.50
SAM HOUSTON ELECTRIC CO	132563	04/08/2019	342683/AIRPORT	025-000-42510		04/08/2019	63.67
SAM HOUSTON ELECTRIC CO	132563	04/08/2019	35055/AIRPORT	025-000-42510		04/08/2019	284.38
Fund 025 - TYLER CO AIRPORT Total:							473.55
Fund: 026 - TYLER CO. RODEO ARENA/FAIRGRND							
ARD, MELINDA	132469	03/29/2019	MARCH CLEANING/PCT 2 RO	026-000-42410		03/29/2019	187.50
HENDRIX RENTALS, L.L.C.	132532	04/05/2019	2394/RODEO ARENA	026-000-42410		04/05/2019	175.00
SHIRLEY, J.P.	132545	04/05/2019	REPAIR WIRES @ RODEO AR	026-000-42410		04/05/2019	584.65
CITY OF WOODVILLE	132560	04/08/2019	0002496/RODEO ARENA	026-000-42510		04/08/2019	0.39
SAM HOUSTON ELECTRIC CO	132563	04/08/2019	1313576/RODEO ARENA	026-000-42510		04/08/2019	30.70
SAM HOUSTON ELECTRIC CO	132563	04/08/2019	140061/RODEO ARENA	026-000-42510		04/08/2019	47.16
SAM HOUSTON ELECTRIC CO	132563	04/08/2019	1807510/RODEO ARENA	026-000-42510		04/08/2019	21.13
SAM HOUSTON ELECTRIC CO	132563	04/08/2019	1807528/RODEO ARENA	026-000-42510		04/08/2019	20.50
SAM HOUSTON ELECTRIC CO	132563	04/08/2019	2749173/RODEO ARENA	026-000-42510		04/08/2019	77.09
SAM HOUSTON ELECTRIC CO	132563	04/08/2019	55988/RODEO ARENA	026-000-42510		04/08/2019	66.45
ECONO SIGNS, LLC	132608	04/12/2019	75979CT2/ RODEO ARENA	026-000-42410		04/12/2019	533.96
TOLAR'S FEED & OUTDOOR S	132684	04/12/2019	613035,614528,615293	026-000-42410		04/12/2019	306.80
PARKER'S BUILDING SUPPLY -	132643	04/12/2019	22705/ RODEO ARENA	026-000-42410		04/12/2019	729.52
Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:							2,780.85
Fund: 029 - BENEVOLENCE FUND							
DEE'S FLOWER SHOP	132430	03/22/2019	INV#1094/COAUD	029-000-42684		03/22/2019	55.00
Fund 029 - BENEVOLENCE FUND Total:							55.00
Fund: 031 - COUNTY CLERK RMP							
TYLER COUNTY PAYROLL	132462	03/28/2019	FICA	031-21300		03/28/2019	68.82
TYLER COUNTY PAYROLL	132462	03/28/2019	Medicare	031-21300		03/28/2019	16.10
TYLER COUNTY PAYROLL	132461	03/26/2019	PAYROLL TRANSFER	031-29999		03/26/2019	473.69
TEXAS COUNTY & DISTRICT R	DFT0002107	03/28/2019	Tyler County, TX Retirement	031-21320		03/28/2019	73.10
TEXAS ASSOCIATION OF COU	132516	03/28/2019	Unemployment	031-21340		03/28/2019	2.16
TYLER COUNTY PAYROLL	132574	04/11/2019	FICA	031-21300		04/11/2019	69.44
TYLER COUNTY PAYROLL	132574	04/11/2019	Federal Withholding	031-21300		04/11/2019	0.26
TYLER COUNTY PAYROLL	132574	04/11/2019	Medicare	031-21300		04/11/2019	16.24
TYLER COUNTY PAYROLL	132573	04/09/2019	PAYROLL TRANSFER	031-29999		04/09/2019	477.70

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TEXAS COUNTY & DISTRICT R	DFT0002112	04/11/2019	Tyler County, TX Retirement	031-21320		04/11/2019	73.75	
							Fund 031 - COUNTY CLERK RMP Total:	1,271.26
Fund: 036 - LIBRARY FUND								
LEXIS NEXIS	132553	04/04/2019	AUG,NOV,DEC2018 & JAN- M	036-000-48007		04/04/2019	888.00	
LEXIS NEXIS	132628	04/12/2019	422MPTRMW	036-000-48007		04/12/2019	285.00	
TDCAA	132672	04/12/2019	INV#48734/CDA	036-000-48007		04/12/2019	54.00	
THOMSON REUTERS - WEST	132682	04/12/2019	1005233967/CDA	036-000-48007		04/12/2019	233.83	
THOMSON REUTERS - WEST	132682	04/12/2019	1000705398/CDA	036-000-48007		04/12/2019	367.50	
THOMSON REUTERS - WEST	132682	04/12/2019	1000705398/CDA	036-000-48007		04/12/2019	854.30	
							Fund 036 - LIBRARY FUND Total:	2,682.63
Fund: 037 - T C COLLECTION CENTER								
LOCAL SANITATION, LLC	132486	03/29/2019	INV#866407/TCSO	037-000-42998		03/29/2019	44.00	
							Fund 037 - T C COLLECTION CENTER Total:	44.00
Fund: 039 - TXCDBG SMALL BUSINESS LOAN PRJ								
TEXAS DEPT. OF AGRICULTUR	1105	04/15/2019	LOAN REPAYMENT/CONTRAC	039-000-44300		04/15/2019	557.50	
							Fund 039 - TXCDBG SMALL BUSINESS LOAN PRJ Total:	557.50
Fund: 043 - JAIL INTEREST & SINKING								
ULINE	239	04/12/2019	13790064/TCSO	043-000-42410		04/12/2019	4,310.84	
							Fund 043 - JAIL INTEREST & SINKING Total:	4,310.84
Fund: 044 - COURTHOUSE SECURITY								
TYLER COUNTY PAYROLL	132462	03/28/2019	FICA	044-21300		03/28/2019	179.28	
TYLER COUNTY PAYROLL	132462	03/28/2019	Federal Withholding	044-21300		03/28/2019	155.99	
TYLER COUNTY PAYROLL	132462	03/28/2019	Medicare	044-21300		03/28/2019	41.92	
TYLER COUNTY PAYROLL	132461	03/26/2019	PAYROLL TRANSFER	044-29999		03/26/2019	1,052.59	
TEXAS COUNTY & DISTRICT R	DFT0002107	03/28/2019	Tyler County, TX Retirement	044-21320		03/28/2019	186.92	
TYLER COUNTY PAYROLL	132574	04/11/2019	FICA	044-21300		04/11/2019	323.34	
TYLER COUNTY PAYROLL	132574	04/11/2019	Federal Withholding	044-21300		04/11/2019	192.84	
TYLER COUNTY PAYROLL	132574	04/11/2019	Medicare	044-21300		04/11/2019	75.64	
TYLER COUNTY PAYROLL	132573	04/09/2019	PAYROLL TRANSFER	044-29999		04/09/2019	2,151.57	
WALLING SIGNS & GRAPHICS	132694	04/12/2019	FEB. 2019 / COURTHOUSE SE	044-000-42499		04/12/2019	26.00	
TAC HEALTH BENEFITS POOL	132722	03/28/2019	TAC - DNVC Vision Employee	044-21310		03/28/2019	0.22	
TAC HEALTH BENEFITS POOL	132722	03/28/2019	TAC - HEBP Insurance	044-21310		03/28/2019	26.91	
TEXAS COUNTY & DISTRICT R	DFT0002112	04/11/2019	Tyler County, TX Retirement	044-21320		04/11/2019	337.13	
							Fund 044 - COURTHOUSE SECURITY Total:	4,750.35
Fund: 049 - C D A TRUST								
PARKER'S BUILDING SUPPLY -	132491	03/29/2019	RESTITUTION / CDA	049-000-42908		03/29/2019	66.27	
BROOKSHIRE BROTHERS/RES	132471	03/29/2019	RESTITUTION / CDA	049-000-42908		03/29/2019	69.48	
LA ENCHILADA RESTAURANT	132484	03/29/2019	RETITUTION / CDA	049-000-42908		03/29/2019	371.17	
							Fund 049 - C D A TRUST Total:	506.92
Fund: 050 - C D A FEES								
TDCAA	132674	04/12/2019	MEMB DUIES/BABIN, LUCAS	050-000-48000		04/12/2019	75.00	

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TDCAA	132673	04/12/2019	MEMB. DUE/GIBBS, PAULA	050-000-48000		04/12/2019	50.00	
							Fund 050 - C D A FEES Total:	125.00
Fund: 052 - ALTERNATE DISPUTE RESOLUTION								
RJMFS	132543	04/05/2019	MARCH 2019/COAUD	052-000-42600		04/05/2019	405.05	
							Fund 052 - ALTERNATE DISPUTE RESOLUTION Total:	405.05
Fund: 053 - ADULT PROBATION								
NEW WAVE COMMUNICATIO	132436	03/22/2019	126685718/J P 1	053-000-42510		03/22/2019	125.92	
TEXAS DOCUMENT SOLUTIO	132455	03/22/2019	LK16710/11203-01/CSCO	053-000-42104		03/22/2019	37.31	
TYLER CO. COMMUNITY SUP	132465	03/28/2019	State Health Insurance	053-21300		03/28/2019	664.98	
TYLER COUNTY PAYROLL	132462	03/28/2019	FICA	053-21300		03/28/2019	915.72	
TYLER COUNTY PAYROLL	132462	03/28/2019	Federal Withholding	053-21300		03/28/2019	306.37	
TYLER COUNTY PAYROLL	132462	03/28/2019	Medicare	053-21300		03/28/2019	214.14	
TYLER COUNTY PAYROLL	132461	03/26/2019	PAYROLL TRANSFER	053-29999		03/26/2019	5,948.69	
SMARTOX	132498	03/29/2019	REIMB/CDA	053-000-42647		03/29/2019	38.00	
DEPARTMENT OF INFORMAT	132475	03/29/2019	33133133133000/CO OFFICE	053-000-42510		03/29/2019	4.97	
DEPARTMENT OF INFORMAT	132475	03/29/2019	33133133133000/CO OFFICE	053-000-42510		03/29/2019	43.13	
SAM HOUSTON STATE UNIVE	132495	03/29/2019	REGIS/GLAWSON, J	053-000-42602		03/29/2019	265.00	
TEXAS COUNTY & DISTRICT R	DFT0002107	03/28/2019	Tyler County, TX Retirement	053-21320		03/28/2019	1,062.75	
CARD SERVICE CENTER/MAS	132512	04/01/2019	FEB.8, 2019-MARCH 10,2019	053-000-42104		04/01/2019	15.87	
CARD SERVICE CENTER/MAS	132512	04/01/2019	FEB.8, 2019-MARCH 10,2019	053-000-42510		04/01/2019	69.00	
CARD SERVICE CENTER/MAS	132512	04/01/2019	FEB.8, 2019-MARCH 10,2019	053-000-42664		04/01/2019	60.00	
CARD SERVICE CENTER/MAS	132512	04/01/2019	FEB.8, 2019-MARCH 10,2019	053-461-42664		04/01/2019	71.44	
TEXAS ASSOCIATION OF COU	132516	03/28/2019	Unemployment	053-21340		03/28/2019	31.47	
TYLER CO. COMMUNITY SUP	132577	04/11/2019	State Health Insurance	053-21300		04/11/2019	664.99	
TYLER COUNTY PAYROLL	132574	04/11/2019	FICA	053-21300		04/11/2019	933.80	
TYLER COUNTY PAYROLL	132574	04/11/2019	Federal Withholding	053-21300		04/11/2019	306.37	
TYLER COUNTY PAYROLL	132574	04/11/2019	Medicare	053-21300		04/11/2019	218.36	
TYLER COUNTY PAYROLL	132573	04/09/2019	PAYROLL TRANSFER	053-29999		04/09/2019	6,073.11	
D. SCOTT HUGHES CENTER F	132602	04/12/2019	INV#0000234/CSCD	053-000-42647		04/12/2019	300.00	
D. SCOTT HUGHES CENTER F	132602	04/12/2019	INV#0000234/CSCD	053-461-42647		04/12/2019	450.00	
ASTERIS, MARK	132585	04/12/2019	INV#100/CSCD	053-461-42647		04/12/2019	300.00	
SMARTOX	132661	04/12/2019	INV#13198/CSCD	053-461-42647		04/12/2019	30.00	
CORRECTIONS SOFTWARE S	132600	04/12/2019	INV#46398/CSCD	053-000-42602		04/12/2019	995.00	
CIMA	132595	04/12/2019	TXWOOD/CSCD	053-434-42629		04/12/2019	425.00	
SYSTEM ACCESS	132671	04/12/2019	INV#AP125/CSCD	053-461-42664		04/12/2019	993.30	
TEXAS COUNTY & DISTRICT R	DFT0002112	04/11/2019	Tyler County, TX Retirement	053-21320		04/11/2019	1,081.96	
							Fund 053 - ADULT PROBATION Total:	22,646.65
Fund: 054 - JUVENILE PROBATION								
SAM HOUSTON STATE UNIVE	132441	03/22/2019	REGIS A-BASIC/COMM PRG	054-451-42703		03/22/2019	265.00	
TEXAS JUVENILE JUSTICE DEP	132456	03/22/2019	TJJD19 CONF/WORKSHOP	054-451-42703		03/22/2019	225.00	
NATIONWIDE RETIREMENT S	132464	03/28/2019	Deferred Comp	054-21300		03/28/2019	75.00	
TYLER COUNTY PAYROLL	132462	03/28/2019	FICA	054-21300		03/28/2019	944.06	
TYLER COUNTY PAYROLL	132462	03/28/2019	Federal Withholding	054-21300		03/28/2019	801.17	

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TYLER COUNTY PAYROLL	132462	03/28/2019	Medicare	054-21300		03/28/2019	220.78
TYLER COUNTY PAYROLL	132461	03/26/2019	PAYROLL TRANSFER	054-29999		03/26/2019	5,563.22
DEPARTMENT OF INFORMAT	132475	03/29/2019	33133133133000/CO OFFICE	054-451-42100		03/29/2019	1.29
TEXAS ASSOCIATION OF COU	132505	03/29/2019	INV#NRCN-23695-WC2/2ND	054-451-40130		03/29/2019	206.25
FERTITTA, CINDY	132477	03/29/2019	3/14-3/21/19CF/JUVENILE P	054-455-42112		03/29/2019	165.00
TEXAS COUNTY & DISTRICT R	DFT0002107	03/28/2019	Tyler County, TX Retirement	054-21320		03/28/2019	1,008.49
TEXAS ASSOCIATION OF COU	132516	03/28/2019	Unemployment	054-21340		03/28/2019	30.22
D. SCOTT HUGHES CENTER F	132529	04/05/2019	INV#0000235/JUPROB	054-455-42112		04/05/2019	550.00
HARRIS, KATHY	132531	04/05/2019	MILEAGE/BURKE CENTR MEE	054-451-42659		04/05/2019	59.16
ALLEN, TERRY	132525	04/05/2019	HOTEL & PER DIEM/TX PORB	054-451-42659		04/05/2019	294.16
ALLEN, TERRY	132525	04/05/2019	HOTEL & PER DIEM/TX PROB	054-451-42703		04/05/2019	251.39
MASA Medical Transport Sol	132523	03/28/2019	MASA Medical Transportatio	054-21360		03/28/2019	21.00
NATIONWIDE RETIREMENT S	132576	04/11/2019	Deferred Comp	054-21300		04/11/2019	75.00
TYLER COUNTY PAYROLL	132574	04/11/2019	FICA	054-21300		04/11/2019	796.50
TYLER COUNTY PAYROLL	132574	04/11/2019	Federal Withholding	054-21300		04/11/2019	627.26
TYLER COUNTY PAYROLL	132574	04/11/2019	Medicare	054-21300		04/11/2019	186.28
TYLER COUNTY PAYROLL	132573	04/09/2019	PAYROLL TRANSFER	054-29999		04/09/2019	4,721.46
FERTITTA, CINDY	132702	04/12/2019	PARENTING SESSIONS	054-455-42112		04/12/2019	150.00
SHEFFIELD, TONYA	132711	04/12/2019	MARCH 2019/JUPRO	054-438-42666		04/12/2019	142.10
TAC HEALTH BENEFITS POOL	132722	03/28/2019	TAC VOYA LIFE INSURANCES	054-21310		03/28/2019	24.79
TAC HEALTH BENEFITS POOL	132722	03/28/2019	TAC DNVC Vision Dependent	054-21310		03/28/2019	2.80
TAC HEALTH BENEFITS POOL	132722	03/28/2019	TAC - DNVC Vision Employee	054-21310		03/28/2019	9.30
TAC HEALTH BENEFITS POOL	132722	03/28/2019	TAC - HEBP Insurance	054-21310		03/28/2019	1,122.54
TAC HEALTH BENEFITS POOL	132722	04/15/2019	APRIL 2019 LIFE INSURANCE	054-455-40120		04/15/2019	78.40
TEXAS COUNTY & DISTRICT R	DFT0002112	04/11/2019	Tyler County, TX Retirement	054-21320		04/11/2019	851.77
Fund 054 - JUVENILE PROBATION Total:							19,469.39
Fund: 073 - JUSTICE COURT TECHNOLOGY FUND							
VERIZON WIRELESS	132567	04/08/2019	1963-001 COAUD, JUPRO & J	073-000-42101		04/08/2019	160.52
Fund 073 - JUSTICE COURT TECHNOLOGY FUND Total:							160.52
Fund: 076 - EMERGENCY OPERATIONS CENTER							
TYLER COUNTY PAYROLL	132462	03/28/2019	FICA	076-21300		03/28/2019	529.22
TYLER COUNTY PAYROLL	132462	03/28/2019	Federal Withholding	076-21300		03/28/2019	321.91
TYLER COUNTY PAYROLL	132462	03/28/2019	Medicare	076-21300		03/28/2019	123.78
TYLER COUNTY PAYROLL	132461	03/26/2019	PAYROLL TRANSFER	076-29999		03/26/2019	3,288.62
DEPARTMENT OF INFORMAT	132475	03/29/2019	33133133133000/CO OFFICE	076-000-42500		03/29/2019	1.52
MARRIOTT PLAZA SAN ANTO	132487	03/29/2019	REGIS/JOBE, KEN	076-000-42663		03/29/2019	1,288.55
JOBE, KEN	132483	03/29/2019	PER DIEM/2019 TX EOC CON	076-000-42663		03/29/2019	250.00
TEXAS COUNTY & DISTRICT R	DFT0002107	03/28/2019	Tyler County, TX Retirement	076-21320		03/28/2019	560.97
CARD SERVICE CENTER/MAS	132512	04/01/2019	FEB.8, 2019-MARCH 10,2019	076-000-42416		04/01/2019	49.39
CARD SERVICE CENTER/MAS	132512	04/01/2019	FEB.8, 2019-MARCH 10,2019	076-000-43200		04/01/2019	214.34
DELTA DENTAL	132515	03/28/2019	Delta Dental	076-21330		03/28/2019	43.20
TEXAS ASSOCIATION OF COU	132516	03/28/2019	Unemployment	076-21340		03/28/2019	16.90
MASA Medical Transport Sol	132523	03/28/2019	MASA Medical Transportatio	076-21360		03/28/2019	11.00

CHECK REGISTER

Payable Dates: 03/21/2019 - 04/18/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY PAYROLL	132574	04/11/2019	FICA	076-21300		04/11/2019	487.06
TYLER COUNTY PAYROLL	132574	04/11/2019	Federal Withholding	076-21300		04/11/2019	321.91
TYLER COUNTY PAYROLL	132574	04/11/2019	Medicare	076-21300		04/11/2019	113.92
TYLER COUNTY PAYROLL	132573	04/09/2019	PAYROLL TRANSFER	076-29999		04/09/2019	2,998.39
O'REILLY AUTOMOTIVE, INC.	132642	04/12/2019	596507/TCSO	076-000-42351		04/12/2019	65.98
U PUMP IT - GARDNER OIL	132689	04/12/2019	1911/EOC	076-000-42416		04/12/2019	401.02
A T & T PHONES - ATLANTA,	132579	04/12/2019	4542/CO OFFICES	076-000-42500		04/12/2019	246.57
TAC HEALTH BENEFITS POOL	132722	03/28/2019	TAC VOYA LIFE INSURANCES	076-21310		03/28/2019	9.71
TAC HEALTH BENEFITS POOL	132722	03/28/2019	TAC DNVC Vision Dependent	076-21310		03/28/2019	3.12
TAC HEALTH BENEFITS POOL	132722	03/28/2019	TAC - DNVC Vision Employee	076-21310		03/28/2019	7.97
TAC HEALTH BENEFITS POOL	132722	03/28/2019	TAC - HEBP Insurance	076-21310		03/28/2019	962.39
TAC HEALTH BENEFITS POOL	132722	04/15/2019	APRIL 2019 LIFE INSURANCE	076-000-40120		04/15/2019	78.08
TEXAS COUNTY & DISTRICT R	DFT0002112	04/11/2019	Tyler County, TX Retirement	076-21320		04/11/2019	516.19
Fund 076 - EMERGENCY OPERATIONS CENTER Total:							12,911.71
Fund: 089 - TYLER COUNTY NUTRITION CENTER							
TYLER COUNTY CONSTRUCTI	132555	04/04/2019	INV#1289/ NUTRITION CEN	089-000-42410		04/04/2019	910.00
CITY OF WOODVILLE	132560	04/08/2019	07087601/NUTRITION CTR	089-000-42510		04/08/2019	186.36
PARKER'S BUILDING SUPPLY -	132643	04/12/2019	22720 / NUTRITION CENTER	089-000-42510		04/12/2019	81.70
AFFORDABLE AIR CONDITIO	132583	04/12/2019	INV#1037/NUTR CTR	089-000-42410		04/12/2019	225.00
ENTERGY	132718	04/12/2019	136560141/ SHELTER W/ SH	089-000-42510		04/12/2019	527.86
ENTERGY	132718	04/12/2019	136560323/ NUTRITION CEN	089-000-42510		04/12/2019	680.21
ENTERGY	132718	04/12/2019	149605096/ NUT CENTER	089-000-42510		04/12/2019	25.27
WALMART COMMUNITY/GE	132695	04/12/2019	5371/NUTR CTR	089-000-42204		04/12/2019	194.87
MAGNOLIA APPLIANCE	132631	04/12/2019	INV#74612/ NUTRITION CEN	089-000-42510		04/12/2019	2,170.48
Fund 089 - TYLER COUNTY NUTRITION CENTER Total:							5,001.75
Fund: 093 - PAYROLL ACCOUNT							
UNITED STATES TREASURY-IR	DFT0002110	03/26/2019	MARCH FEDERAL TAXES PPE	093-11000		03/26/2019	47,993.84
UNITED STATES TREASURY-IR	DFT0002115	04/10/2019	APRIL FEDERAL TAXES PPE 04	093-11000		04/10/2019	45,716.64
Fund 093 - PAYROLL ACCOUNT Total:							93,710.48
Fund: 095 - STATE- APPELLATE JUDICIAL FUND							
NINTH COURT OF APPEALS	132539	04/05/2019	SB-325 CH 22 /DSCLK	095-32519		04/05/2019	65.00
NINTH COURT OF APPEALS	132539	04/05/2019	SB-325 CH 22/COCLK	095-32516		04/05/2019	70.00
Fund 095 - STATE- APPELLATE JUDICIAL FUND Total:							135.00
Fund: 111 - COURTHOUSE RESTORATION							
TEXAS HISTORICAL COMMIS	132681	04/12/2019	VOILATION OF TX GOV CODE	111-000-48000		04/12/2019	1,000.00
Fund 111 - COURTHOUSE RESTORATION Total:							1,000.00
Grand Total:							1,044,389.89

Report Summary

Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	631,688.86
021 - ROAD & BRIDGE I	43,683.27
022 - ROAD & BRIDGE II	81,154.51
023 - ROAD & BRIDGE III	60,769.47
024 - ROAD & BRIDGE IV	54,095.33
025 - TYLER CO AIRPORT	473.55
026 - TYLER CO. RODEO ARENA/FAIRGRND	2,780.85
029 - BENEVOLENCE FUND	55.00
031 - COUNTY CLERK RMP	1,271.26
036 - LIBRARY FUND	2,682.63
037 - T C COLLECTION CENTER	44.00
039 - TXCDBG SMALL BUSINESS LOAN PRJ	557.50
043 - JAIL INTEREST & SINKING	4,310.84
044 - COURTHOUSE SECURITY	4,750.35
049 - C D A TRUST	506.92
050 - C D A FEES	125.00
052 - ALTERNATE DISPUTE RESOLUTION	405.05
053 - ADULT PROBATION	22,646.65
054 - JUVENILE PROBATION	19,469.39
073 - JUSTICE COURT TECHNOLOGY FUND	160.52
076 - EMERGENCY OPERATIONS CENTER	12,911.71
089 - TYLER COUNTY NUTRITION CENTER	5,001.75
093 - PAYROLL ACCOUNT	93,710.48
095 - STATE- APPELLATE JUDICIAL FUND	135.00
111 - COURTHOUSE RESTORATION	1,000.00
Grand Total:	1,044,389.89

Account Summary

Account Number	Account Name	Payment Amount
010-21300	PAYROLL LIABILITIES	60,747.45
010-21310	HEALTH INSURANCE	32,056.46
010-21320	RETIREMENT	33,365.50
010-21330	AFLAC	208.91
010-21340	UNEMPLOYMENT	451.46
010-21360	AIR MED	256.00
010-29999	Due To Other Funds	187,023.84
010-401-40130	WORKERS' COMPENSATI	8,116.25
010-401-40150	CONTINGENCY/HOSPITA	2,995.99
010-401-42111	POSTAGE FOR POSTAGE	2,088.25
010-401-42178	CONTINGENCY FOR MIS	9,316.68

Account Summary

Account Number	Account Name	Payment Amount
010-401-42218	TYLER COUNTY APPRAIS	95,889.75
010-401-42231	HOUSING OF TCSO INM	17,749.61
010-401-42233	TRAVEL (COUNTY REPRE	396.94
010-401-42500	COUNTY TELEPHONES	488.20
010-401-42643	AUTOPSIES	5,475.00
010-401-42649	ALLAN SHIVERS LIBRARY	32,100.00
010-401-42701	RURAL FIRE PROTECTIO	450.00
010-401-48000	MISCELLANEOUS EXPEN	98.60
010-402-42500	TELEPHONE	54.90
010-402-42659	TRAVEL & EDUCATION	1,712.69
010-405-42100	OFFICE SUPPLIES	419.75
010-407-42100	OFFICE SUPPLIES	99.77
010-407-42902	BONDS, INSURANCE	298.00
010-408-42347	PSYCHIATRIC & MEDICAL	3,285.00
010-408-42634	COURT APPOINTED ATT	24,257.20
010-408-42637	CPS COURT APPOINTED	1,560.00
010-408-42638	CPS COURT REPORTER	791.78
010-408-42685	FOOD/LODGING FOR JU	219.09
010-408-42700	PETIT JURORS	3,180.00
010-410-42354	COURT SUPPLEMENTS &	380.00
010-411-42100	OFFICE SUPPLIES	19.11
010-411-42661	TRAINING & EDUCATION	967.02
010-412-42150	UNIFORMS	120.00
010-412-42661	TRAINING & EDUCATION	595.20
010-414-42110	POSTAGE	170.00
010-414-42500	TELEPHONE	25.19
010-415-42634	COURT APPOINTED ATT	994.24
010-419-42100	OFFICE SUPPLIES	769.78
010-419-42500	TELEPHONE	80.26
010-419-42639	DNA LAB FEES	795.00
010-420-42100	OFFICE SUPPLIES	241.44
010-420-42500	TELEPHONE	63.00
010-420-42650	ASSOCIATION DUES	230.00
010-421-42100	OFFICE SUPPLIES	59.04
010-421-42189	EDUCATION,GOVERNME	643.94
010-422-42100	OFFICE SUPPLIES	1,024.94
010-422-42659	TRAVEL & EDUCATION	1,028.91
010-423-42100	OFFICE SUPPLIES	877.10
010-423-42150	UNIFORMS	77.83
010-423-42659	TRAVEL & EDUCATION	1,490.60
010-425-43220	EMERGENCY EQUIPMEN	229.90
010-426-42100	OFFICE SUPPLIES	1,462.16

Account Summary

Account Number	Account Name	Payment Amount
010-426-42150	UNIFORMS	390.82
010-426-42182	DEPUTIES SUPPLIES	3,868.73
010-426-42400	GAS, OIL, GREASE	6,807.36
010-426-42401	TIRES, TUBES	783.07
010-426-42413	REPAIRS TO VEHICLES	7,863.37
010-426-42500	TELEPHONE	1,244.11
010-426-42640	EMPLOYEE PHYSICALS	292.40
010-426-42659	TRAVEL & EDUCATION	1,280.06
010-427-42108	JAIL SUPPLIES	795.56
010-427-42150	UNIFORMS	92.00
010-427-42157	PRISONER MEALS	10,005.86
010-427-42659	TRAVEL & EDUCATION	1,198.73
010-428-43232	RADIO & EQUIPMENT	1,168.19
010-429-42661	TRAINING & EDUCATION	260.00
010-430-42100	OFFICE SUPPLIES	99.99
010-439-42181	DEMONSTRATION SUPP	39.82
010-439-42224	OUT-OF-COUNTY TRAVE	961.80
010-439-42225	OUT-OF-COUNTY TRAVE	280.14
010-440-42101	SUPPLIES	9,886.45
010-440-42350	SERVICE CONTRACTS	6,536.58
010-440-42353	SUPPORT SERVICES	2,800.98
010-440-42600	PROFESSIONAL SERVICE	572.00
010-440-42677	EQUIPMENT LEASE	2,608.25
010-442-42106	JANITORS SUPPLIES	2,058.17
010-442-42400	GAS, OIL, GREASE	101.35
010-442-42411	REPAIRS AT JUSTICE CEN	1,860.97
010-442-42412	REPAIRS TO COURTHOU	4,942.82
010-442-42413	REPAIRS TO VEHICLES	35.35
010-442-42511	UTILITIES-JUSTICE CENTE	3,814.99
010-442-42515	UTILITIES-COURTHOUSE	1,531.22
010-442-42516	UTILITIES-BEST BUILDIN	442.91
010-442-42517	UTILITIES-TAX OFFICE	612.78
010-453-43210	OFFICE EQUIPMENT	18,208.98
010-453-43600	SHERIFF'S CARS	745.32
021-000-40120	HOSPITALIZATION	193.61
021-000-40130	WORKERS' COMPENSATI	1,742.44
021-000-42160	ROAD MATERIAL	1,061.85
021-000-42400	GAS, OIL, GREASE	318.36
021-000-42401	TIRES, TUBES	1,807.16
021-000-42425	MACHINERY MAINTENA	4,661.55
021-000-42500	TELEPHONE	142.74
021-000-42510	UTILITIES	161.21

Account Summary

Account Number	Account Name	Payment Amount
021-000-42659	TRAVEL & EDUCATION	250.00
021-000-42998	MISCELLANEOUS SUPPLI	693.26
021-000-43200	PURCHASE OF EQUIPME	4,895.84
021-21300	PAYROLL LIABILITIES	5,291.91
021-21310	HEALTH INSURANCE	3,028.49
021-21320	RETIREMENT	2,957.76
021-21330	AFLAC	65.30
021-21340	UNEMPLOYMENT	34.90
021-21360	AIR MED	47.50
021-29999	Due To Other Funds	16,329.39
022-000-40120	HOSPITALIZATION	207.01
022-000-40130	WORKERS' COMPENSATI	1,742.44
022-000-42160	ROAD MATERIAL	19,087.62
022-000-42400	GAS, OIL, GREASE	7,978.33
022-000-42401	TIRES, TUBES	1,571.41
022-000-42425	MACHINERY MAINTENA	6,219.01
022-000-42500	TELEPHONE	180.36
022-000-42510	UTILITIES	199.23
022-000-42659	TRAVEL & EDUCATION	2,255.24
022-000-42998	MISCELLANEOUS SUPPLI	1,446.71
022-000-43200	PURCHASE OF EQUIPME	10,940.00
022-21300	PAYROLL LIABILITIES	5,847.73
022-21310	HEALTH INSURANCE	1,566.14
022-21320	RETIREMENT	2,644.61
022-21340	UNEMPLOYMENT	53.30
022-21360	AIR MED	7.00
022-29999	Due To Other Funds	19,208.37
023-000-40120	HOSPITALIZATION	228.73
023-000-40130	WORKERS' COMPENSATI	1,742.44
023-000-42160	ROAD MATERIAL	4,787.67
023-000-42400	GAS, OIL, GREASE	4,045.81
023-000-42401	TIRES, TUBES	272.11
023-000-42425	MACHINERY MAINTENA	1,612.38
023-000-42500	TELEPHONE	299.77
023-000-42510	UTILITIES	172.79
023-000-42998	MISCELLANEOUS SUPPLI	558.64
023-21300	PAYROLL LIABILITIES	8,386.47
023-21310	HEALTH INSURANCE	3,541.42
023-21320	RETIREMENT	4,739.80
023-21330	AFLAC	11.05
023-21340	UNEMPLOYMENT	67.82
023-21360	AIR MED	28.00

Account Summary

Account Number	Account Name	Payment Amount
023-29999	Due To Other Funds	30,274.57
024-000-40120	HOSPITALIZATION	261.91
024-000-40130	WORKERS' COMPENSATI	1,742.44
024-000-42160	ROAD MATERIAL	7,425.18
024-000-42400	GAS, OIL, GREASE	4,238.30
024-000-42401	TIRES, TUBES	1,043.31
024-000-42425	MACHINERY MAINTENA	5,574.12
024-000-42500	TELEPHONE	36.23
024-000-42510	UTILITIES	277.47
024-000-42659	TRAVEL & EDUCATION	403.56
024-000-42998	MISCELLANEOUS SUPPLI	694.50
024-21300	PAYROLL LIABILITIES	6,093.33
024-21310	HEALTH INSURANCE	2,330.63
024-21320	RETIREMENT	3,487.18
024-21340	UNEMPLOYMENT	48.59
024-21360	AIR MED	39.50
024-29999	Due To Other Funds	20,399.08
025-000-42410	REPAIRS & MAINTENAN	80.00
025-000-42510	UTILITIES	393.55
026-000-42410	REPAIRS & MAINTENAN	2,517.43
026-000-42510	UTILITIES	263.42
029-000-42684	FLORALS	55.00
031-21300	PAYROLL LIABILITIES	170.86
031-21320	RETIREMENT	146.85
031-21340	UNEMPLOYMENT	2.16
031-29999	Due To Other Funds	951.39
036-000-48007	LIBRARY BOOKS & SUPP	2,682.63
037-000-42998	MISCELLANEOUS SUPPLI	44.00
039-000-44300	LOAN REPAYMENT	557.50
043-000-42410	REPAIRS & MAINTENAN	4,310.84
044-000-42499	MISCELLANEOUS EXPEN	26.00
044-21300	PAYROLL LIABILITIES	969.01
044-21310	HEALTH INSURANCE	27.13
044-21320	RETIREMENT	524.05
044-29999	Due To Other Funds	3,204.16
049-000-42908	RESTITUTION MISC. EXP	506.92
050-000-48000	MISCELLANEOUS EXPEN	125.00
052-000-42600	PROFESSIONAL SERVICE	405.05
053-000-42104	SUPPLIES & OPERATING	53.18
053-000-42510	UTILITIES	243.02
053-000-42602	PROFESSIONAL FEES	1,260.00
053-000-42647	CONTRACT SERVICES FO	338.00

Account Summary

Account Number	Account Name	Payment Amount
053-000-42664	TRAVEL/FURNISHED TRA	60.00
053-21300	PAYROLL LIABILITIES	4,224.73
053-21320	RETIREMENT	2,144.71
053-21340	UNEMPLOYMENT	31.47
053-29999	Due To Other Funds	12,021.80
053-434-42629	CCP CONTRACT SERV FO	425.00
053-461-42647	CONTRACT SERVICES FO	780.00
053-461-42664	TRAVEL/FURNISHED TRA	1,064.74
054-21300	PAYROLL LIABILITIES	3,726.05
054-21310	HEALTH INSURANCE	1,159.43
054-21320	RETIREMENT	1,860.26
054-21340	UNEMPLOYMENT	30.22
054-21360	AIR MED	21.00
054-29999	Due To Other Funds	10,284.68
054-438-42666	"M"-SNDP TRAVEL & TR	142.10
054-451-40130	WORKERS' COMPENSATI	206.25
054-451-42100	SUPPLIES & OPERATING	1.29
054-451-42659	TRAVEL & TRAINING (DI	353.32
054-451-42703	BASIC - COMM PROG/C	741.39
054-455-40120	HOSPITALIZATION	78.40
054-455-42112	LOCAL MONEY (DETCO	865.00
073-000-42101	SUPPLIES	160.52
076-000-40120	HOSPITALIZATION	78.08
076-000-42351	SERVICE OF GENERATOR	65.98
076-000-42416	VEHICLE OPERATIONS/M	450.41
076-000-42500	TELEPHONE	248.09
076-000-42663	TRAINING & TRAVEL REI	1,538.55
076-000-43200	PURCHASE OF EQUIPME	214.34
076-21300	PAYROLL LIABILITIES	1,897.80
076-21310	HEALTH INSURANCE	983.19
076-21320	RETIREMENT	1,077.16
076-21330	AFLAC	43.20
076-21340	UNEMPLOYMENT	16.90
076-21360	AIR MED	11.00
076-29999	Due To Other Funds	6,287.01
089-000-42204	SENIOR ACTIVITIES	194.87
089-000-42410	REPAIRS & MAINTENAN	1,135.00
089-000-42510	UTILITIES	3,671.88
093-11000	Due From Other Funds	93,710.48
095-32516	COUNTY CLERK FEES	70.00
095-32519	DISTRICT CLERK FEES	65.00

Account Summary

Account Number	Account Name	Payment Amount
111-000-48000	MISC. EXPENSE	<u>1,000.00</u>
	Grand Total:	1,044,389.89

Project Account Summary

Project Account Key	Payment Amount
None	<u>1,044,389.89</u>
	Grand Total: 1,044,389.89