

TYLER COUNTY COMMISSIONERS COURT  
SPECIAL MEETING  
May 19, 2014 ---- 8:30 a.m.

THE STATE OF TEXAS                      ON THIS THE 19<sup>th</sup> day of May, 2014 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
DONECE GREGORY	COUNTY CLERK, EX OFFICIO

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

JACKIE SKINNER	COUNTY AUDITOR
SHARON FULLER	COUNTY TREASURER

**Commissioner Nash** motioned to approve paying the **county bills**, as submitted by the  
County Auditor. The motion was seconded by **Commissioner Hughes**. All voted yes and  
none no. SEE ATTACHED

**Commissioner Hughes** motioned to approve the **Agreement** with Sam Houston Electric  
Cooperative, Inc. to use the facilities at the **Tyler County Fairgrounds** as a staging site  
for contract workers hired to work during a disaster. The motion was seconded by  
**Commissioner Marshall**. All voted yes and none no. SEE ATTACHED

Executive session was not held.


A motion was made by Commissioner Nash and seconded by Commissioner Hughes for  
the meeting to adjourn. All voted yes and none no.

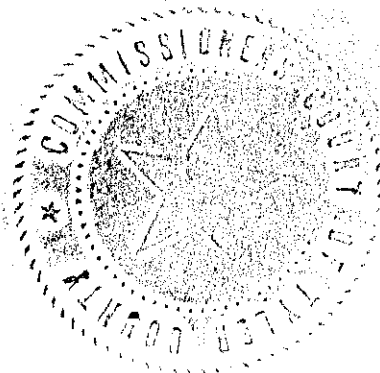
THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 8:32 a.m.

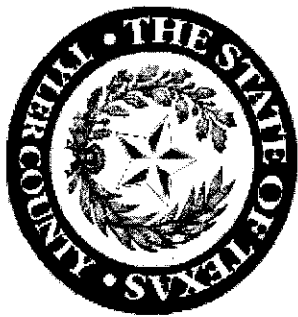
I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners  
Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County  
Commissioners Court session held on May 19, 2014.

Witness my hand and seal of office on this the 19th day of May, 2014.

Attest:

  
Donece Gregory, County Clerk, Tyler County, Texas





**Tyler County**

**Accounts Payable**

**May 16, 2014**



Tyler County, TX

# Check Register

By Fund

Payable Dates 5/13/2014 - 5/16/2014

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
<b>Fund: 010 - GENERAL FUND</b>							
TYLER COUNTY PAYROLL	112326	05/15/2014	FICA	010-21300		05/15/2014	13,621.46
TYLER COUNTY PAYROLL	112326	05/15/2014	Federal Withholding	010-21300		05/15/2014	9,907.87
TYLER COUNTY PAYROLL	112326	05/15/2014	Medicare	010-21300		05/15/2014	3,185.58
TYLER COUNTY PAYROLL	112329	05/15/2014	PAYROLL TRANSFER	010-29999		05/15/2014	80,575.26
OFFICE OF THE A.G. CHILD S	DFT0001092	05/15/2014	CS	010-21300		05/15/2014	288.54
OFFICE OF THE A.G. CHILD S	DFT0001093	05/15/2014	CS	010-21300		05/15/2014	161.54
GALLS, LLC	112249	05/16/2014	5289691/TCSO	010-426-42150		05/16/2014	219.60
SIRCHIE FINGERPRINT LABOR	112298	05/16/2014	00-A75979/TCSO	010-426-42182		05/16/2014	1,253.79
TYLER TECHNOLOGIES, INC.	112316	05/16/2014	41637/COAUD	010-440-42350		05/16/2014	393.75
SCOTT MERRIMAN, INC.	112295	05/16/2014	TY02/COCLK	010-402-42100		05/16/2014	48.60
SCOTT MERRIMAN, INC.	112295	05/16/2014	TY02/COCLK	010-402-42100		05/16/2014	116.02
FLORES, WILLIAM	112247	05/16/2014	REGIS./WEATHERFORD, BRY	010-426-42659		05/16/2014	79.00
FLORES, WILLIAM	112247	05/16/2014	REGIS./STURROCK, STEVAN	010-426-42659		05/16/2014	79.00
XEROX CORPORATION	112325	05/16/2014	711323717/DSCLK	010-440-42350		05/16/2014	106.47
XEROX CORPORATION	112325	05/16/2014	711323717/DSCLK	010-440-42350		05/16/2014	106.47
TYLER COUNTY HOSPITAL	112313	05/16/2014	PRE EMPLOY./EOC	010-401-48000		05/16/2014	44.00
CHEM-SERV	112226	05/16/2014	TYLERCS/TCSO	010-427-42108		05/16/2014	97.85
LAKEWAY TIRE & SERVICE-JA	112269	05/16/2014	1063/TCSO	010-426-42401		05/16/2014	261.44
BYTHEWOOD LEGAL SERVICE	112354	05/16/2014	CPS/23,015	010-408-42637		05/16/2014	225.00
BYTHEWOOD LEGAL SERVICE	112354	05/16/2014	CPS/23,007	010-408-42637		05/16/2014	525.00
BYTHEWOOD LEGAL SERVICE	112354	05/16/2014	CPS/22,996	010-408-42637		05/16/2014	393.75
BYTHEWOOD LEGAL SERVICE	112354	05/16/2014	CPS/23,011	010-408-42637		05/16/2014	150.00
BYTHEWOOD LEGAL SERVICE	112354	05/16/2014	CPS/22,950	010-408-42637		05/16/2014	37.50
BYTHEWOOD LEGAL SERVICE	112354	05/16/2014	CPS/22,749	010-408-42637		05/16/2014	37.50
BYTHEWOOD LEGAL SERVICE	112354	05/16/2014	CPS/22,797	010-408-42637		05/16/2014	812.50
LAKESIDE FAMILY DENTISTRY	112268	05/16/2014	07541275DK/TCSO	010-401-42231		05/16/2014	175.00
LAKESIDE FAMILY DENTISTRY	112268	05/16/2014	03996113/TCSO	010-401-42231		05/16/2014	190.00
ALLISON, BASS & MAGEE, L L	112212	05/16/2014	INV.#12400/CERTZ ADMINIS	010-401-42628		05/16/2014	5,000.00
SPARKLETTS & SIERRA SPRIN	112300	05/16/2014	603060813230090	010-411-42100		05/16/2014	13.55
CANON FINANCIAL SERVICES	112223	05/16/2014	200-502848-000/COAUD	010-440-42677		05/16/2014	218.00
CHILD ABUSE & FORENSIC SE	112227	05/16/2014	INV. #14-065/CDA	010-419-42639		05/16/2014	950.00
EXCEL CAR WASH, INC.	112245	05/16/2014	INV.#14099140/COJUD	010-442-42412		05/16/2014	14.50
DIRECT SOLUTIONS	112236	05/16/2014	INV.#14157/COAUD	010-440-42101		05/16/2014	609.94
DIRECT SOLUTIONS	112236	05/16/2014	INV.#141778/TCSO	010-426-42100		05/16/2014	315.00
DIRECT SOLUTIONS	112236	05/16/2014	INV.#14306/TCSO	010-427-42108		05/16/2014	766.67
DAVIDSON DOCUMENT SOL	112234	05/16/2014	LK0124/COCLK	010-440-42423		05/16/2014	504.56
TCH FAMILY MEDICAL CLINIC	112349	05/16/2014	1630970QA/TCSO	010-401-48000		05/16/2014	104.00

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TCH FAMILY MEDICAL CLINIC	112349	05/16/2014	1632900AS/TCSO	010-401-48000		05/16/2014	79.00
CYPHER TECHNOLOGIES	112335	05/16/2014	INV. #1658/COCLK	010-440-42353		05/16/2014	120.00
CYPHER TECHNOLOGIES	112335	05/16/2014	INV. #1659/TAX	010-440-42353		05/16/2014	60.00
CYPHER TECHNOLOGIES	112335	05/16/2014	INV. #1660/COCLK	010-440-42353		05/16/2014	60.00
CYPHER TECHNOLOGIES	112335	05/16/2014	INV. #1661/PCT. 1 & 4	010-440-42353		05/16/2014	120.00
CYPHER TECHNOLOGIES	112335	05/16/2014	INV. #1662/DSCLK	010-440-42353		05/16/2014	300.00
CYPHER TECHNOLOGIES	112335	05/16/2014	INV. #1662/DSCLK	010-440-42101		05/16/2014	144.00
CYPHER TECHNOLOGIES	112335	05/16/2014	INV. #1663/DSCLK	010-440-42353		05/16/2014	60.00
IMAGE TEK	112257	05/16/2014	ANNUAL MAINT. 2014-2015/	010-440-42353		05/16/2014	1,485.00
INNOVATIVE OFFICE SYSTEM	112261	05/16/2014	TYLCOUDA/CDA	010-440-42677		05/16/2014	49.47
TYLER COUNTY TRACTOR	112315	05/16/2014	1366/COJUD	010-442-42412		05/16/2014	14.10
STORY-WRIGHT PRINTING &	112301	05/16/2014	103363/TCSO	010-426-42100		05/16/2014	100.23
STORY-WRIGHT PRINTING &	112301	05/16/2014	104983/JP.1	010-411-42100		05/16/2014	32.90
STORY-WRIGHT PRINTING &	112301	05/16/2014	103363/TCSO	010-426-42100		05/16/2014	63.80
STORY-WRIGHT PRINTING &	112301	05/16/2014	104983/JP.1	010-411-42100		05/16/2014	3.78
STORY-WRIGHT PRINTING &	112301	05/16/2014	104307/COAUD	010-422-42100		05/16/2014	29.45
IMATION	112258	05/16/2014	3617/COCLK	010-440-42350		05/16/2014	200.00
QUILL CORPORATION	112290	05/16/2014	C6076298/TAX	010-420-42100		05/16/2014	48.44
QUILL CORPORATION	112290	05/16/2014	C6076298/TAX	010-420-42100		05/16/2014	9.99
QUILL CORPORATION	112290	05/16/2014	C6076298/TAX	010-420-42100		05/16/2014	173.97
INDOFF OFFICE SUPPLIES	112259	05/16/2014	185084/TAX	010-420-42100		05/16/2014	89.95
INDOFF OFFICE SUPPLIES	112259	05/16/2014	OFFICE SUPPLIES	010-421-42100		05/16/2014	12.49
INDOFF OFFICE SUPPLIES	112259	05/16/2014	INK	010-440-42101		05/16/2014	469.96
INDOFF OFFICE SUPPLIES	112259	05/16/2014	185084/TAX	010-420-42100		05/16/2014	75.98
INDOFF OFFICE SUPPLIES	112259	05/16/2014	185084/TAX	010-420-42100		05/16/2014	140.73
INDOFF OFFICE SUPPLIES	112259	05/16/2014	183748/COJUD	010-421-42100		05/16/2014	44.87
INDOFF OFFICE SUPPLIES	112259	05/16/2014	187474/DSCLK	010-407-42100		05/16/2014	38.27
INDOFF OFFICE SUPPLIES	112259	05/16/2014	183749/TREAS.	010-440-42101		05/16/2014	142.98
WATSON PLUMBING	112322	05/16/2014	INV.#25031/TCSO	010-442-42411		05/16/2014	1,386.20
A-1 WRECKER & STORAGE SE	112210	05/16/2014	INV.#25091/TCSO	010-426-42413		05/16/2014	75.00
CIT	112228	05/16/2014	930-0039477-000/JP.1	010-440-42677		05/16/2014	85.30
WOODVILLE VETERINARY CLI	112324	05/16/2014	265/TCSO	010-426-42656		05/16/2014	52.80
QUILL CORPORATION	112290	05/16/2014	C5421407/DPS	010-430-42100		05/16/2014	114.98
TYLER COUNTY HOSPITAL	112313	05/16/2014	PRE EMPLOY./TCSO	010-401-48000		05/16/2014	44.00
PITNEY BOWES, INC.	112287	05/16/2014	0100-3109-00-4/COAUD	010-401-42111		05/16/2014	25.98
DFW COMMUNICATIONS	112235	05/16/2014	INV. #31404500/TCSO	010-453-43210		05/16/2014	18,132.78
TYLER COUNTY BOOSTER	112312	05/16/2014	INV. #3268/COJUD	010-401-42616		05/16/2014	98.10
TYLER COUNTY BOOSTER	112312	05/16/2014	INV. #3287/COJUD	010-401-42616		05/16/2014	35.10
DOTCOM LTD./INU POWERE	112238	05/16/2014	7328/COCLK	010-402-42500		05/16/2014	2.00
TYLER COUNTY BOOSTER	112312	05/16/2014	INV. #3304/COJUD	010-401-42616		05/16/2014	35.10
FMMS HOLDINGS OF TEXAS,	112248	05/16/2014	INV.#3311/JP.1	010-401-42643		05/16/2014	1,950.00
BJ TRANSPORT SERVICE, INC.	112219	05/16/2014	INV.#3337/JP.1	010-401-42643		05/16/2014	225.00
BJ TRANSPORT SERVICE, INC.	112219	05/16/2014	INV.#3341/JP.1	010-401-42643		05/16/2014	225.00
BJ TRANSPORT SERVICE, INC.	112219	05/16/2014	INV.#3343/JP.2	010-401-42643		05/16/2014	225.00

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BJ TRANSPORT SERVICE, INC.	112219	05/16/2014	INV.#3344/JP.2	010-401-42643		05/16/2014	225.00
BJ TRANSPORT SERVICE, INC.	112219	05/16/2014	INV.#3346/JP.2	010-401-42643		05/16/2014	225.00
BJ TRANSPORT SERVICE, INC.	112219	05/16/2014	INV.#3349/JP.2	010-401-42643		05/16/2014	225.00
BJ TRANSPORT SERVICE, INC.	112219	05/16/2014	INV. #3351/JP. 2	010-401-42643		05/16/2014	225.00
BJ TRANSPORT SERVICE, INC.	112332	05/16/2014	INV. #3355/JP. 1	010-401-42643		05/16/2014	225.00
BJ TRANSPORT SERVICE, INC.	112332	05/16/2014	INV. #3356/JP. 2	010-401-42643		05/16/2014	225.00
ACE IMAGEWEAR	112211	05/16/2014	3719/COJUD	010-442-42150		05/16/2014	105.80
TYLER COUNTY HOSPITAL/IN	112314	05/16/2014	PT#46859LCW/TCSO	010-401-42231		05/16/2014	492.34
SAN JACINTO COUNTY SHERI	112347	05/16/2014	APRIL 2014/TCSO	010-401-42231		05/16/2014	800.00
ELLIOTT ELECTRIC SUPPLY, I	112242	05/16/2014	3223/COJUD	010-442-42412		05/16/2014	192.49
JARROTT'S PHARMACY	112340	05/16/2014	APRIL 2014/TCSO	010-401-42231		05/16/2014	1,920.89
O'REILLY AUTOMOTIVE, INC.	112283	05/16/2014	1634576/COJUD	010-442-42412		05/16/2014	20.98
O'REILLY AUTOMOTIVE, INC.	112283	05/16/2014	569507/TCSO	010-426-42413		05/16/2014	56.57
BURKHALTER, LISA	112334	05/16/2014	TRAVEL EXPENSES/DSJUD	010-409-42172		05/16/2014	20.00
PARKER LUMBER - WOODVIL	112284	05/16/2014	REPAIRS	010-401-42178		05/16/2014	625.70
DIRECT SOLUTIONS	112236	05/16/2014	INV.#14174/COJUD	010-442-42106		05/16/2014	69.99
TIMBERMAN'S SUPPLY	112307	05/16/2014	12032/COJUD	010-442-42412		05/16/2014	280.44
PARKER LUMBER - WOODVIL	112284	05/16/2014	MAINT.	010-442-42412		05/16/2014	69.23
PARKER LUMBER - WOODVIL	112284	05/16/2014	OFFICE SUPPLIES	010-426-42100		05/16/2014	49.99
EXCEL CAR WASH, INC.	112245	05/16/2014	APRIL2014/TCSO	010-426-42400		05/16/2014	87.90
TOLARS FEED & OUTDOOR S	112309	05/16/2014	STMT.#17381/TCSO	010-426-42656		05/16/2014	49.25
PARKER LUMBER - WOODVIL	112284	05/16/2014	BLDG.MAINT.	010-442-42411		05/16/2014	611.33
TYLER COUNTY HOSPITAL/IN	112314	05/16/2014	PT.#64335JM/TCSO	010-401-42231		05/16/2014	442.57
SYSCO FOOD SERVICES	112348	05/16/2014	819219/TCSO	010-427-42157		05/16/2014	4,258.94
10-8 VIDEO, LLC	112331	05/16/2014	INV. #4067/TCSO	010-426-42413		05/16/2014	995.00
LARRY TREST AUTO BROKER	112270	05/16/2014	4-11-14/TCSO	010-426-42413		05/16/2014	394.99
TYCO GENERAL FEED & RAN	112310	05/16/2014	INV.#411384/COJUD	010-442-42412		05/16/2014	137.70
DAVIDSON DOC SOLUTIONS	112337	05/16/2014	681242/JP. 1	010-440-42677		05/16/2014	93.20
ENERGY	112244	05/16/2014	1727262/JUST. CTR.	010-442-42511		05/16/2014	27.80
ENERGY	112244	05/16/2014	4066817/DOLLAR STORE BL	010-442-42515		05/16/2014	131.73
LOWES BUSINESS ACCT/GEC	112274	05/16/2014	82130441862007/COJUD	010-401-42178		05/16/2014	56.91
MODICA BROS.	112278	05/16/2014	OIL CHG.	010-426-42400		05/16/2014	58.90
MODICA BROS.	112278	05/16/2014	TIRES	010-426-42401		05/16/2014	492.76
WALLING SIGNS & GRAPHICS	112319	05/16/2014	4-15-14/COJUD	010-442-42412		05/16/2014	20.00
TYLER COUNTY HOSPITAL	112313	05/16/2014	PRE EMPLOY/TCSO	010-401-48000		05/16/2014	44.00
WALLING SIGNS & GRAPHICS	112319	05/16/2014	4-8-14/COCLK	010-402-42100		05/16/2014	92.00
LEAF	112271	05/16/2014	100-1360627-001/COAUD	010-440-42677		05/16/2014	79.61
NEW WAVE COMMUNICATI	112281	05/16/2014	052716501/TCSO	010-427-42108		05/16/2014	105.06
GREGORY, DONECE	112339	05/16/2014	TRAVEL EXP./REGION VII SPR	010-402-42659		05/16/2014	365.85
TYLER COUNTY HOSPITAL/IN	112352	05/16/2014	PT. #62923DP/TCSO	010-401-42231		05/16/2014	808.78
TEXAS IMAGING SYSTEMS, I	112306	05/16/2014	603-0097404-001/TCSO	010-440-42677		05/16/2014	376.80
INNOVATIVE LEASING	112260	05/16/2014	603-0077472-001/CDA	010-440-42677		05/16/2014	223.93
LARRY TREST AUTO BROKER	112270	05/16/2014	5-2-14/TCSO	010-426-42413		05/16/2014	84.80
BEAUMONT ENTERPRISE	112214	05/16/2014	024804102/COJUD	010-401-42616		05/16/2014	69.53

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DAVIDSON DOCUMENT SOL	112234	05/16/2014	LK1670/TCSO	010-440-42101		05/16/2014	151.89
DAVIDSON DOCUMENT SOL	112234	05/16/2014	LK1670/TCSO	010-440-42101		05/16/2014	51.79
DAVIDSON DOCUMENT SOL	112234	05/16/2014	LK1670/JP.1	010-440-42101		05/16/2014	14.75
SAUNDERS, JACQUELINE SUE	112294	05/16/2014	TRAVEL EXPENSE/TX. PROBA	010-421-42189		05/16/2014	328.08
PITNEY BOWES, INC.	112287	05/16/2014	036-2612-88-9/TAX OFFICE	010-401-42111		05/16/2014	20.00
DAVIDSON DOCUMENT SOL	112234	05/16/2014	LK0124/COCLK	010-440-42423		05/16/2014	323.60
OFFICE DEPOT	112282	05/16/2014	62203117/COCLK	010-402-42100		05/16/2014	45.46
OFFICE DEPOT	112282	05/16/2014	62203117/COCLK	010-402-42100		05/16/2014	97.98
CANON SOLUTIONS AMERIC	112224	05/16/2014	SR4199/COAUD	010-440-42677		05/16/2014	38.00
U PUMP IT - GARDNER OIL	112317	05/16/2014	UP TYCO COURTHOUSE/COJ	010-442-42412		05/16/2014	214.84
U PUMP IT - GARDNER OIL	112317	05/16/2014	UP TYLERCOSH/TCSO	010-426-42400		05/16/2014	10,378.06
ELECTIONS SYSTEMS & SOFT	112241	05/16/2014	T94179/COCLK	010-401-42158		05/16/2014	1,027.95
ELECTIONS SYSTEMS & SOFT	112241	05/16/2014	T94179/COCLK	010-401-42158		05/16/2014	330.58
ELECTIONS SYSTEMS & SOFT	112241	05/16/2014	T94179/COCLK	010-401-42158		05/16/2014	1,137.93
ELECTIONS SYSTEMS & SOFT	112241	05/16/2014	T94179/COCLK	010-401-42158		05/16/2014	2,462.00
PITNEY BOWES - PURCHASE	112286	05/16/2014	8000-9090-0771-2750/TAX	010-401-42111		05/16/2014	2,061.69
PITNEY BOWES - PURCHASE	112285	05/16/2014	8000-9090-0176-9145/JP.1	010-401-42111		05/16/2014	520.99
VERIZON WIRELESS	112353	05/16/2014	8386-00002/VET	010-405-42500		05/16/2014	80.05
SULLIVAN'S HARDWARE	112302	05/16/2014	APRIL 2014/COJUD	010-442-42412		05/16/2014	143.87
CANDY CLEANERS	112222	05/16/2014	APRIL 2014/TCSO	010-426-42150		05/16/2014	188.47
SULLIVAN'S HARDWARE	112302	05/16/2014	APRIL 2014/TCSO	010-427-42108		05/16/2014	69.97
GOODWIN-LASITER, INC.	112252	05/16/2014	PROJECT:COURTHOUSE ANN	010-401-42178		05/16/2014	1,784.93
JASPER COUNTY TREASURER	112341	05/16/2014	INS. EXPENSE/DSJUD & CRT.	010-401-40150		05/16/2014	9,959.87
COUNTY EXECUTIVES OF AM	112232	05/16/2014	CEA MEMB.DUES FY 2014/C	010-421-42650		05/16/2014	217.66
JASPER COUNTY TREASURER	112341	05/16/2014	INS. EXPENSE/DSJUD COURT	010-410-42354		05/16/2014	8,669.38
GT DISTRIBUTORS, INC.	112253	05/16/2014	003939/TCSO	010-426-42182		05/16/2014	779.19
DAVIDSON DOCUMENT SOL	112338	05/16/2014	LK1670/TCSO	010-440-42101		05/16/2014	102.23
SYSTEM ACCESS	112304	05/16/2014	INV.#R127/COJUD	010-401-48000		05/16/2014	81.95
COUNTY INFORMATION RES	112233	05/16/2014	INV.#SOP002278/COJUD	010-440-42600		05/16/2014	152.00
BROADRIGHT, SHAWN	112333	05/16/2014	OVERPAYMENT/CASE #T877	010-401-48000		05/16/2014	30.00
TEXAS COUNTY & DISTRICT R	DFT0001090	05/15/2014	Tyler County, TX Retirement	010-21320		05/15/2014	19,726.17
<b>Fund 010 - GENERAL FUND Total:</b>							<b>225,825.50</b>

Fund: 021 - ROAD & BRIDGE I

TYLER COUNTY PAYROLL	112326	05/15/2014	FICA	021-21300		05/15/2014	1,273.80
TYLER COUNTY PAYROLL	112326	05/15/2014	Federal Withholding	021-21300		05/15/2014	1,042.83
TYLER COUNTY PAYROLL	112326	05/15/2014	Medicare	021-21300		05/15/2014	297.90
TYLER COUNTY PAYROLL	112329	05/15/2014	PAYROLL TRANSFER	021-29999		05/15/2014	7,223.44
OFFICE OF THE A.G. CHILD S	DFT0001089	05/15/2014	CS	021-21300		05/15/2014	276.92
GARDNER OIL, INC.	112250	05/16/2014	TYCO PCT.1/PCT.1	021-000-42400		05/16/2014	3,196.96
LAKES AREA SEPTIC & SLUDG	112267	05/16/2014	INV.#1040/PCT.1	021-000-42510		05/16/2014	25.00
EXCEL CAR WASH, INC.	112245	05/16/2014	INV.#14099560/PCT.1	021-000-42425		05/16/2014	16.29
STORY-WRIGHT PRINTING &	112301	05/16/2014	PCT.1	021-000-42998		05/16/2014	93.75
BEAUMONT TRACTOR COMP	112216	05/16/2014	TYLE00/PCT.1	021-000-42425		05/16/2014	37.10

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BEAUMONT TRACTOR COMP	112216	05/16/2014	TYLE00/PCT.1	021-000-42425		05/16/2014	143.48
ARNETT'S DIVERSIFIED SERVI	112213	05/16/2014	KABOTA TRACTOR REPAIR/P	021-000-42425		05/16/2014	630.00
LARRY TREST AUTO BROKER	112270	05/16/2014	2003 F150/PCT.1	021-000-42425		05/16/2014	153.95
O'REILLY AUTOMOTIVE, INC.	112283	05/16/2014	591681/PCT.1	021-000-42425		05/16/2014	152.46
PARKER LUMBER - WOODVIL	112284	05/16/2014	22700/PCT.1	021-000-42425		05/16/2014	366.17
TIMBERMAN'S SUPPLY	112307	05/16/2014	12023/PCT.1	021-000-42425		05/16/2014	210.87
WALMART COMMUNITY/GE	112320	05/16/2014	5371/PCT.1	021-000-42998		05/16/2014	202.16
MODICA BROS.	112278	05/16/2014	APRIL 2014/PCT.1	021-000-42401		05/16/2014	1,211.06
RAINEY AIR CONDITIONING,	112291	05/16/2014	PCT.1	021-000-42998		05/16/2014	78.50
LARRY TREST AUTO BROKER	112270	05/16/2014	4-23-14/TC50	021-000-42425		05/16/2014	149.95
BLUE TARP FINANCIAL, INC.	112220	05/16/2014	123728/PCT.1	021-000-42425		05/16/2014	227.61
NASH, MARTIN PCT. 1	112344	05/16/2014	TRAVEL EXP./2014 CJCA CON	021-000-42659		05/16/2014	362.40
ARNETT'S DIVERSIFIED SERVI	112213	05/16/2014	REPAIR ON ROLLERS/PCT.1	021-000-42425		05/16/2014	825.00
WARDLAW, WADE	112321	05/16/2014	INV.#592363/PCT.1	021-000-42425		05/16/2014	2,710.00
U PUMP IT - GARDNER OIL	112317	05/16/2014	UP TYCOPCT1/PCT.1	021-000-42400		05/16/2014	843.26
A-1 JOHNNY PORTABLE TOIL	112209	05/16/2014	644/PCT.1	021-000-42510		05/16/2014	35.00
JERRY'S SAW SHOP	112265	05/16/2014	APRIL 2014/PCT.1	021-000-42425		05/16/2014	106.55
SMART'S TRUCK & TRAILER E	112299	05/16/2014	T6000/PCT.1	021-000-42425		05/16/2014	1,227.25
TEXAS COUNTY & DISTRICT R	DFT0001090	05/15/2014	Tyler County, TX Retirement	021-21320		05/15/2014	1,861.04
<b>Fund 021 - ROAD &amp; BRIDGE I Total:</b>							<b>24,980.70</b>

Fund: 022 - ROAD & BRIDGE II

TYLER COUNTY PAYROLL	112326	05/15/2014	FICA	022-21300		05/15/2014	1,150.70
TYLER COUNTY PAYROLL	112326	05/15/2014	Federal Withholding	022-21300		05/15/2014	891.18
TYLER COUNTY PAYROLL	112326	05/15/2014	Medicare	022-21300		05/15/2014	269.12
TYLER COUNTY PAYROLL	112329	05/15/2014	PAYROLL TRANSFER	022-29999		05/15/2014	6,621.95
OFFICE OF THE A.G. CHILD S	DFT0001091	05/15/2014	CS	022-21300		05/15/2014	207.69
MUNICIPAL SERVICES BUREA	112280	05/16/2014	REF.#004056/PCT.2	022-000-42998		05/16/2014	2.86
JERRY'S SAW SHOP	112265	05/16/2014	INV.#031210/PCT.2	022-000-42425		05/16/2014	32.55
GEMPLER'S	112251	05/16/2014	INV.#1020077157/PCT.2	022-000-42425		05/16/2014	288.95
GEMPLER'S	112251	05/16/2014	INV.#1020084610/PCT.2	022-000-42425		05/16/2014	166.40
RURAL PIPE & SUPPLY	112293	05/16/2014	TYLCO2/PCT.2	022-000-42161		05/16/2014	1,337.10
GULF WELDING SUPPLY CO.	112254	05/16/2014	030133/PCT.2	022-000-42425		05/16/2014	51.00
TYLER COUNTY TRACTOR	112315	05/16/2014	1347/PCT.2	022-000-42425		05/16/2014	4.55
STORY-WRIGHT PRINTING &	112301	05/16/2014	PCT.2	022-000-42998		05/16/2014	93.73
EAST TEXAS ASPHALT CO.	112239	05/16/2014	34TRC2/PCT.2	022-000-42160		05/16/2014	301.99
BLUE TARP FINANCIAL/NORT	112221	05/16/2014	145636/PCT.2	022-000-42425		05/16/2014	109.25
KIMBALL MIDWEST	112266	05/16/2014	3748/PCT.2	022-000-42425		05/16/2014	421.54
T. BELL SERVICES	112305	05/16/2014	REPLACED BEARING & SEALS	022-000-42425		05/16/2014	417.00
TYCO GENERAL FEED & RAN	112310	05/16/2014	STMT.#30374/PCT.2	022-000-42425		05/16/2014	616.80
TIMBERMAN'S SUPPLY	112307	05/16/2014	12024/PCT.2	022-000-42425		05/16/2014	343.75
MODICA BROS.	112278	05/16/2014	APRIL 2014/PCT.2	022-000-42401		05/16/2014	254.85
RAINEY AIR CONDITIONING,	112291	05/16/2014	PCT.1	022-000-42998		05/16/2014	78.50
WALLING SIGNS & GRAPHICS	112319	05/16/2014	4-25-14/PCT.2	022-000-42425		05/16/2014	70.00

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A & A EQUIPMENT/A&A PRE	112208	05/16/2014	INV.#62508/PCT.2	022-000-42425		05/16/2014	139.15
U PUMP IT - GARDNER OIL	112317	05/16/2014	UP TYLERCCP2/PCT.2	022-000-42400		05/16/2014	766.39
LAKEWAY TIRE & SERVICE-JA	112269	05/16/2014	OIL CHANGE	022-000-42400		05/16/2014	61.20
LAKEWAY TIRE & SERVICE-JA	112269	05/16/2014	TIRES	022-000-42401		05/16/2014	51.40
SULLIVAN'S HARDWARE	112302	05/16/2014	APRIL 2014/PCT.2	022-000-42425		05/16/2014	5.58
BEAUMONT FREIGHTLINER, I	112215	05/16/2014	102352/PCT.2	022-000-42425		05/16/2014	21.18
GARDNER OIL, INC.	112250	05/16/2014	TYCO PCT.2/PCT.2	022-000-42400		05/16/2014	5,031.98
TEXAS COUNTY & DISTRICT R	DFT0001090	05/15/2014	Tyler County, TX Retirement	022-21320		05/15/2014	1,678.67

Fund 022 - ROAD & BRIDGE II Total: 21,487.01

Fund: 023 - ROAD & BRIDGE III

TYLER COUNTY PAYROLL	112326	05/15/2014	FICA	023-21300		05/15/2014	1,623.68
TYLER COUNTY PAYROLL	112326	05/15/2014	Federal Withholding	023-21300		05/15/2014	870.69
TYLER COUNTY PAYROLL	112326	05/15/2014	Medicare	023-21300		05/15/2014	379.76
TYLER COUNTY PAYROLL	112329	05/15/2014	PAYROLL TRANSFER	023-29999		05/15/2014	10,287.00
MARTIN'S TURE VALUE HAR	112275	05/16/2014	INV.#0015922/PCT.3	023-000-42400		05/16/2014	122.95
GARDNER OIL, INC.	112250	05/16/2014	TYCO PCT.3/PCT.3	023-000-42400		05/16/2014	5,040.15
MATHESON TRI-GAS, INC.	112277	05/16/2014	E2314/PCT.3	023-000-42425		05/16/2014	49.80
BERRYMAN INSPECTIONS	112217	05/16/2014	INV.#1057/PCT.3	023-000-42425		05/16/2014	186.00
ECONO SIGNS, LLC	112240	05/16/2014	75979/PCT.4	023-000-42160		05/16/2014	310.00
EXCEL CAR WASH, INC.	112245	05/16/2014	INV.#14099561/PCT.3	023-000-42425		05/16/2014	14.50
STORY-WRIGHT PRINTING &	112301	05/16/2014	PCT.3	023-000-42998		05/16/2014	93.75
JACK ALEXANDER, LTD.	112263	05/16/2014	TYLCO3/PCT.3	023-000-42160		05/16/2014	9,120.05
O'REILLY AUTOMOTIVE, INC.	112283	05/16/2014	594754/PCT.3	023-000-42425		05/16/2014	127.65
INTERSTATE BILLING SERVIC	112262	05/16/2014	120677/PCT.3	023-000-42425		05/16/2014	518.76
TIMBERMAN'S SUPPLY	112307	05/16/2014	12025/PCT.3	023-000-42425		05/16/2014	337.97
RAINEY AIR CONDITIONING,	112291	05/16/2014	PCT.3	023-000-42425		05/16/2014	78.50
SEXTON, MATTIE M.	112296	05/16/2014	4-18-14/PCT.3	023-000-42425		05/16/2014	35.00
SEXTON, MATTIE M.	112296	05/16/2014	5-1-14/PCT.3	023-000-42425		05/16/2014	35.00
LAKEWAY TIRE & SERVICE-JA	112269	05/16/2014	916/PCT.3	023-000-42401		05/16/2014	55.00
LAKEWAY TIRE & SERVICE-JA	112269	05/16/2014	917/PCT.3	023-000-42401		05/16/2014	65.00
U PUMP IT - GARDNER OIL	112317	05/16/2014	UP TYCO PCT.3/	023-000-42400		05/16/2014	94.00
LAKEWAY TIRE & SERVICE-JA	112269	05/16/2014	917/PCT.3	023-000-42401		05/16/2014	351.10
BILLY WILLIAMS TRUCKING	112218	05/16/2014	4-22-14/PCT.3	023-000-42160		05/16/2014	13,020.20
SMART'S TRUCK & TRAILER E	112299	05/16/2014	T6002/PCT.3	023-000-42401		05/16/2014	171.77
POWERPLAN/DOGGETT MA	112289	05/16/2014	0000283762/PCT.3	023-000-42425		05/16/2014	6,764.55
TEXAS COUNTY & DISTRICT R	DFT0001090	05/15/2014	Tyler County, TX Retirement	023-21320		05/15/2014	2,369.18

Fund 023 - ROAD & BRIDGE III Total: 52,122.01

Fund: 024 - ROAD & BRIDGE IV

TYLER COUNTY PAYROLL	112326	05/15/2014	FICA	024-21300		05/15/2014	1,025.76
TYLER COUNTY PAYROLL	112326	05/15/2014	Federal Withholding	024-21300		05/15/2014	1,044.86
TYLER COUNTY PAYROLL	112326	05/15/2014	Medicare	024-21300		05/15/2014	239.90
TYLER COUNTY PAYROLL	112329	05/15/2014	PAYROLL TRANSFER	024-29999		05/15/2014	5,836.17
MATHESON TRI-GAS, INC.	112276	05/16/2014	E2315/PCT.4	024-000-42425		05/16/2014	105.99



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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
GEMPLER'S	112251	05/16/2014	INV.#1020092922/PCT.4	024-000-42425		05/16/2014	126.60
CERTIFIED LABORATORIES	112225	05/16/2014	387082/PCT.4	024-000-42998		05/16/2014	558.75
ELLIS TRUCK & TRAILER PART	112243	05/16/2014	0100151/PCT.4	024-000-42425		05/16/2014	29.00
ELLIS TRUCK & TRAILER PART	112243	05/16/2014	0100151/PCT.4	024-000-42425		05/16/2014	29.00
STORY-WRIGHT PRINTING &	112301	05/16/2014	PCT.4	024-000-42998		05/16/2014	93.75
JACK ALEXANDER, LTD.	112263	05/16/2014	TYLCO4/PCT.4	024-000-42160		05/16/2014	661.16
JACK ALEXANDER, LTD.	112263	05/16/2014	TYLCO4/PCT.4	024-000-42160		05/16/2014	470.58
LEHMAN'S PIPE & STEEL, INC	112272	05/16/2014	TYLE03/PCT.4	024-000-42425		05/16/2014	5,324.10
LEHMAN'S PIPE & STEEL, INC	112272	05/16/2014	TYLE03/PCT.4	024-000-42425		05/16/2014	235.25
TIMBERMAN'S SUPPLY	112307	05/16/2014	12026/PCT.4	024-000-42425		05/16/2014	2.98
MOTT WHOLESAL, INC.	112279	05/16/2014	INV.#26442/PCT.4	024-000-42425		05/16/2014	266.86
RAINEY AIR CONDITIONING,	112291	05/16/2014	PCT.4	024-000-42998		05/16/2014	78.50
PATE'S COLLISION	112346	05/16/2014	REPLACE TAILGATE/PCT. 4	024-000-42425		05/16/2014	850.00
U PUMP IT - GARDNER OIL	112317	05/16/2014	UP TYCO PCT.4/PCT.4	024-000-42400		05/16/2014	110.26
VERIZON WIRELESS	112318	05/16/2014	5093-00001/PCT. 4	024-000-42500		05/16/2014	197.70
BILLY WILLIAMS TRUCKING	112218	05/16/2014	4-24-14/PCT.4	024-000-42160		05/16/2014	2,858.84
SURPLUS CENTER	112303	05/16/2014	0012335543/PCT.4	024-000-42425		05/16/2014	549.52
GARDNER OIL, INC.	112250	05/16/2014	TYCO PCT.4/PCT.4	024-000-42400		05/16/2014	4,431.46
TEXAS COUNTY & DISTRICT R	DFT0001090	05/15/2014	Tyler County, TX Retirement	024-21320		05/15/2014	1,480.40
						<b>Fund 024 - ROAD &amp; BRIDGE IV Total:</b>	<b>26,607.39</b>
<b>Fund: 029 - BENEVOLENCE FUND</b>							
FAITH'S FLOWERS	112246	05/16/2014	INV.#603/ABBOTT SERVICE	029-000-42499		05/16/2014	105.00
						<b>Fund 029 - BENEVOLENCE FUND Total:</b>	<b>105.00</b>
<b>Fund: 031 - COUNTY CLERK RMP</b>							
TYLER COUNTY PAYROLL	112326	05/15/2014	FICA	031-21300		05/15/2014	39.06
TYLER COUNTY PAYROLL	112326	05/15/2014	Medicare	031-21300		05/15/2014	9.14
TYLER COUNTY PAYROLL	112329	05/15/2014	PAYROLL TRANSFER	031-29999		05/15/2014	268.85
TEXAS COUNTY & DISTRICT R	DFT0001090	05/15/2014	Tyler County, TX Retirement	031-21320		05/15/2014	56.89
						<b>Fund 031 - COUNTY CLERK RMP Total:</b>	<b>373.94</b>
<b>Fund: 036 - LIBRARY FUND</b>							
LEXIS NEXIS	112273	05/16/2014	149Q4D/COJUD	036-000-48007		05/16/2014	203.00
LEXIS NEXIS	112273	05/16/2014	1134N6/CDA	036-000-48007		05/16/2014	98.00
LEXIS NEXIS	112342	05/16/2014	1396TR/DSJUD	036-000-48007		05/16/2014	98.00
LEXIS NEXIS	112273	05/16/2014	149Q4D/COJUD	036-000-48007		05/16/2014	203.00
WEST GROUP PAYMENT CEN	112323	05/16/2014	1000705398/CDA	036-000-48007		05/16/2014	1,787.00
JAMES PUBLISHING, INC.	112264	05/16/2014	40668300/CDA	036-000-48007		05/16/2014	87.94
						<b>Fund 036 - LIBRARY FUND Total:</b>	<b>2,476.94</b>
<b>Fund: 037 - T C COLLECTION CENTER</b>							
TYLER COUNTY PAYROLL	112326	05/15/2014	FICA	037-21300		05/15/2014	325.92
TYLER COUNTY PAYROLL	112326	05/15/2014	Federal Withholding	037-21300		05/15/2014	226.33
TYLER COUNTY PAYROLL	112326	05/15/2014	Medicare	037-21300		05/15/2014	76.22
TYLER COUNTY PAYROLL	112329	05/15/2014	PAYROLL TRANSFER	037-29999		05/15/2014	2,016.99

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IESI HARDIN COUNTY LANDFI	112256	05/16/2014	052032696/COLL.CTR.	037-000-42177		05/16/2014	1,371.00
IESI HARDIN COUNTY LANDFI	112256	05/16/2014	1500851409/COLL.CTR.	037-000-42177		05/16/2014	717.80
HOLLIS TIRE CO., INC.	112255	05/16/2014	inv.#226729/COLL.CTR.	037-000-42425		05/16/2014	643.12
WALLING SIGNS & GRAPHICS	112319	05/16/2014	4-23-14/COLL.CTR	037-000-42425		05/16/2014	445.50
LAKWAY TIRE & SERVICE-JA	112269	05/16/2014	INV.#68720/COLL.CTR.	037-000-42425		05/16/2014	30.00
GARDNER OIL, INC.	112250	05/16/2014	TYCO COLLECTION /COLL.CT	037-000-42400		05/16/2014	328.33
SULLIVAN'S HARDWARE	112302	05/16/2014	APRIL 2014/COLL.CTR.	037-000-42425		05/16/2014	8.25
TEXAS COUNTY & DISTRICT R	DFT0001090	05/15/2014	Tyler County, TX Retirement	037-21320		05/15/2014	474.68
						<b>Fund 037 - T C COLLECTION CENTER Total:</b>	<b>6,664.14</b>
<b>Fund: 044 - COURTHOUSE SECURITY</b>							
TYLER COUNTY PAYROLL	112326	05/15/2014	FICA	044-21300		05/15/2014	86.70
TYLER COUNTY PAYROLL	112326	05/15/2014	Federal Withholding	044-21300		05/15/2014	32.53
TYLER COUNTY PAYROLL	112326	05/15/2014	Medicare	044-21300		05/15/2014	20.28
TYLER COUNTY PAYROLL	112329	05/15/2014	PAYROLL TRANSFER	044-29999		05/15/2014	564.26
TEXAS COUNTY & DISTRICT R	DFT0001090	05/15/2014	Tyler County, TX Retirement	044-21320		05/15/2014	126.28
						<b>Fund 044 - COURTHOUSE SECURITY Total:</b>	<b>830.05</b>
<b>Fund: 049 - C D A TRUST</b>							
TEXAS DEPARTMENT OF HU	112351	05/16/2014	RESTITUTION/CAUSE NO. 11,	049-000-42908		05/16/2014	3,214.00
						<b>Fund 049 - C D A TRUST Total:</b>	<b>3,214.00</b>
<b>Fund: 050 - C D A FEES</b>							
CLERK, SUPREME COURT - ST	112230	05/16/2014	BAR DUES 2014-15/CDA	050-000-48000		05/16/2014	235.00
CLERK, SUPREME COURT - ST	112229	05/16/2014	BAR DUES 2014-15/CDA	050-000-48000		05/16/2014	235.00
						<b>Fund 050 - C D A FEES Total:</b>	<b>470.00</b>
<b>Fund: 053 - ADULT PROBATION</b>							
TYLER CO. COMMUNITY SUP	112330	05/15/2014	State Health Insurance	053-21300		05/15/2014	425.41
TYLER COUNTY PAYROLL	112326	05/15/2014	FICA	053-21300		05/15/2014	889.50
TYLER COUNTY PAYROLL	112326	05/15/2014	Federal Withholding	053-21300		05/15/2014	727.22
TYLER COUNTY PAYROLL	112326	05/15/2014	Medicare	053-21300		05/15/2014	208.04
TYLER COUNTY PAYROLL	112329	05/15/2014	PAYROLL TRANSFER	053-29999		05/15/2014	5,294.60
TIPTON, JEREMY	112308	05/16/2014	INV. #105/CSCD	053-000-42647		05/16/2014	150.00
TYLER COUNTY	112311	05/16/2014	MAY 2014/CSCD	053-434-42629		05/16/2014	2,000.00
QUILL CORPORATION	112290	05/16/2014	C2772734/CSCD	053-000-42104		05/16/2014	160.56
CORRECTIONS SOFTWARE S	112231	05/16/2014	JUNE 2014/CSCD	053-000-42602		05/16/2014	995.00
REDWOOD TOXICOLOGY LAB	112292	05/16/2014	85/CSCD	053-000-42104		05/16/2014	337.16
LEAF	112271	05/16/2014	100-1539477-001/CSCD	053-000-42104		05/16/2014	100.00
O'NEAL, MATT	112345	05/16/2014	TRAVEL EXPENSE/LEGAL LIA	053-000-42664		05/16/2014	55.24
TEXAS CORRECTIONS ASSOCI	112350	05/16/2014	REGIS. /TAYLOR, JOHN	053-000-42602		05/16/2014	225.00
CANON SOLUTIONS AMERIC	112224	05/16/2014	SR3409/CSCD	053-000-42104		05/16/2014	25.00
POSTMASTER	112288	05/16/2014	PO BOX FEE/CSCD	053-000-42104		05/16/2014	58.00
TEXAS COUNTY & DISTRICT R	DFT0001090	05/15/2014	Tyler County, TX Retirement	053-21320		05/15/2014	1,381.04
						<b>Fund 053 - ADULT PROBATION Total:</b>	<b>13,031.77</b>

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
<b>Fund: 054 - JUVENILE PROBATION</b>							
TYLER COUNTY PAYROLL	112326	05/15/2014	FICA	054-21300		05/15/2014	835.52
TYLER COUNTY PAYROLL	112326	05/15/2014	Federal Withholding	054-21300		05/15/2014	867.73
TYLER COUNTY PAYROLL	112326	05/15/2014	Medicare	054-21300		05/15/2014	195.40
TYLER COUNTY PAYROLL	112329	05/15/2014	PAYROLL TRANSFER	054-29999		05/15/2014	4,787.56
TEXAS COUNTY & DISTRICT R	DFT0001090	05/15/2014	Tyler County, TX Retirement	054-21320		05/15/2014	1,199.22
<b>Fund 054 - JUVENILE PROBATION Total:</b>							<b>7,885.43</b>
<b>Fund: 076 - EMERGENCY OPERATIONS CENTER</b>							
TYLER COUNTY PAYROLL	112326	05/15/2014	FICA	076-21300		05/15/2014	345.94
TYLER COUNTY PAYROLL	112326	05/15/2014	Federal Withholding	076-21300		05/15/2014	249.58
TYLER COUNTY PAYROLL	112326	05/15/2014	Medicare	076-21300		05/15/2014	80.92
TYLER COUNTY PAYROLL	112329	05/15/2014	PAYROLL TRANSFER	076-29999		05/15/2014	2,131.56
TIMBERMAN'S SUPPLY	112307	05/16/2014	INV.#261713/EOC	076-000-43200		05/16/2014	311.48
U PUMP IT - GARDNER OIL	112317	05/16/2014	UP TYCO EMER MGT2/EOC	076-000-42416		05/16/2014	346.60
TEXAS COUNTY & DISTRICT R	DFT0001090	05/15/2014	Tyler County, TX Retirement	076-21320		05/15/2014	503.87
<b>Fund 076 - EMERGENCY OPERATIONS CENTER Total:</b>							<b>3,969.95</b>
<b>Fund: 089 - TYLER COUNTY NUTRITION CENTER</b>							
DIRECTV	112237	05/16/2014	035535115/NUTR.CTR.	089-000-42510		05/16/2014	97.99
D & D PLUMBING - DK	112336	05/16/2014	INV. # 250002/NUTR. CTR.	089-000-42410		05/16/2014	155.00
SIMS SERVICE COMPANY INC	112297	05/16/2014	INV.#2965/NUTR.CTR.	089-000-42410		05/16/2014	380.00
SIMS SERVICE COMPANY INC	112297	05/16/2014	INV.#2971/NUTR. CTR.	089-000-42410		05/16/2014	225.00
PARKER LUMBER - WOODVIL	112284	05/16/2014	22720/NUTR.CTR.	089-000-42410		05/16/2014	626.36
MCCLURE, JOSH	112343	05/16/2014	INV. #683158/EOC & NUTR.	089-000-42410		05/16/2014	250.00
SULLIVAN'S HARDWARE	112302	05/16/2014	APRIL 2014/NUTR.CTR.	089-000-42410		05/16/2014	17.99
<b>Fund 089 - TYLER COUNTY NUTRITION CENTER Total:</b>							<b>1,752.34</b>
<b>Fund: 093 - PAYROLL ACCOUNT</b>							
UNITED STATES TREASURY-I	DFT0001104	05/15/2014	PAYROLL TAXES FOR MAY 15	093-11000		05/15/2014	42,041.12
<b>Fund 093 - PAYROLL ACCOUNT Total:</b>							<b>42,041.12</b>
<b>Grand Total:</b>							<b>433,837.29</b>

**Report Summary**

**Fund Summary**

Fund	Payment Amount
010 - GENERAL FUND	225,825.50
021 - ROAD & BRIDGE I	24,980.70
022 - ROAD & BRIDGE II	21,487.01
023 - ROAD & BRIDGE III	52,122.01
024 - ROAD & BRIDGE IV	26,607.39
029 - BENEVOLENCE FUND	105.00
031 - COUNTY CLERK RMP	373.94
036 - LIBRARY FUND	2,476.94
037 - T C COLLECTION CENTER	6,664.14
044 - COURTHOUSE SECURITY	830.05
049 - C D A TRUST	3,214.00
050 - C D A FEES	470.00
053 - ADULT PROBATION	13,031.77
054 - JUVENILE PROBATION	7,885.43
076 - EMERGENCY OPERATIONS CENTER	3,969.95
089 - TYLER COUNTY NUTRITION CENTER	1,752.34
093 - PAYROLL ACCOUNT	42,041.12
<b>Grand Total:</b>	<b>433,837.29</b>

**Account Summary**

Account Number	Account Name	Payment Amount
010-21300	PAYROLL LIABILITIES	27,164.99
010-21320	RETIREMENT	19,726.17
010-29999	Due To Other Funds	80,575.26
010-401-40150	CONTINGENCY/HOSPITA	9,959.87
010-401-42111	POSTAGE FOR POSTAGE	2,628.66
010-401-42158	ELECTION EXPENSE	4,958.46
010-401-42178	CONTINGENCY FOR MIS	2,467.54
010-401-42231	HOUSING OF TCSO INM	4,829.58
010-401-42616	ADVERTISING	237.83
010-401-42628	CONTINGENCY FOR LEG	5,000.00
010-401-42643	AUTOPSIES	3,975.00
010-401-48000	MISCELLANEOUS EXPEN	426.95
010-402-42100	OFFICE SUPPLIES	400.06
010-402-42500	TELEPHONE	2.00
010-402-42659	TRAVEL & EDUCATION	365.85
010-405-42500	TELEPHONE	80.05
010-407-42100	OFFICE SUPPLIES	38.27
010-408-42637	CPS COURT APPOINTED	2,181.25
010-409-42172	JUDICIAL DISTRICT EXPE	20.00

## Account Summary

Account Number	Account Name	Payment Amount
010-410-42354	SUPPLEMENT COURT CO	8,669.38
010-411-42100	OFFICE SUPPLIES	50.23
010-419-42639	DNA LAB FEES	950.00
010-420-42100	OFFICE SUPPLIES	539.06
010-421-42100	OFFICE SUPPLIES	57.36
010-421-42189	EDUCATION,GOVERNME	328.08
010-421-42650	ASSOCIATION DUES	217.66
010-422-42100	OFFICE SUPPLIES	29.45
010-426-42100	OFFICE SUPPLIES	529.02
010-426-42150	UNIFORMS	408.07
010-426-42182	DEPUTIES SUPPLIES	2,032.98
010-426-42400	GAS, OIL, GREASE	10,524.86
010-426-42401	TIRES, TUBES	754.20
010-426-42413	REPAIRS TO VEHICLES	1,606.36
010-426-42656	ANIMAL CONTROL	102.05
010-426-42659	TRAVEL & EDUCATION	158.00
010-427-42108	JAIL SUPPLIES	1,039.55
010-427-42157	PRISONER MEALS	4,258.94
010-430-42100	OFFICE SUPPLIES	114.98
010-440-42101	SUPPLIES	1,687.54
010-440-42350	SERVICE CONTRACTS	806.69
010-440-42353	SUPPORT SERVICES	2,205.00
010-440-42423	EQUIPMENT REPAIRS	828.16
010-440-42600	PROFESSIONAL SERVICE	152.00
010-440-42677	EQUIPMENT LEASE	1,164.31
010-442-42106	JANITORS SUPPLIES	69.99
010-442-42150	UNIFORMS	105.80
010-442-42411	REPAIRS AT JUSTICE CEN	1,997.53
010-442-42412	REPAIRS TO COURTHOU	1,108.15
010-442-42511	UTILITIES-JUSTICE CENT	27.80
010-442-42515	UTILITIES-COURTHOUSE	131.73
010-453-43210	OFFICE EQUIPMENT	18,132.78
021-000-42400	GAS, OIL, GREASE	4,040.22
021-000-42401	TIRES, TUBES	1,211.06
021-000-42425	MACHINERY MAINTENA	6,956.68
021-000-42510	UTILITIES	60.00
021-000-42659	TRAVEL & EDUCATION	362.40
021-000-42998	MISCELLANEOUS SUPPLI	374.41
021-21300	PAYROLL LIABILITIES	2,891.45
021-21320	RETIREMENT	1,861.04
021-29999	Due To Other Funds	7,223.44
022-000-42160	ROAD MATERIAL	301.99

Account Summary		
Account Number	Account Name	Payment Amount
022-000-42161	CULVERTS	1,337.10
022-000-42400	GAS, OIL, GREASE	5,859.57
022-000-42401	TIRES, TUBES	306.25
022-000-42425	MACHINERY MAINTENA	2,687.70
022-000-42998	MISCELLANEOUS SUPPLI	175.09
022-21300	PAYROLL LIABILITIES	2,518.69
022-21320	RETIREMENT	1,678.67
022-29999	Due To Other Funds	6,621.95
023-000-42160	ROAD MATERIAL	22,450.25
023-000-42400	GAS, OIL, GREASE	5,257.10
023-000-42401	TIRES, TUBES	642.87
023-000-42425	MACHINERY MAINTENA	8,147.73
023-000-42998	MISCELLANEOUS SUPPLI	93.75
023-21300	PAYROLL LIABILITIES	2,874.13
023-21320	RETIREMENT	2,369.18
023-29999	Due To Other Funds	10,287.00
024-000-42160	ROAD MATERIAL	3,990.58
024-000-42400	GAS, OIL, GREASE	4,541.72
024-000-42425	MACHINERY MAINTENA	7,519.30
024-000-42500	TELEPHONE	197.70
024-000-42998	MISCELLANEOUS SUPPLI	731.00
024-21300	PAYROLL LIABILITIES	2,310.52
024-21320	RETIREMENT	1,480.40
024-29999	Due To Other Funds	5,836.17
029-000-42499	MISCELLANEOUS EXPEN	105.00
031-21300	PAYROLL LIABILITIES	48.20
031-21320	RETIREMENT	56.89
031-29999	Due To Other Funds	268.85
036-000-48007	LIBRARY BOOKS & SUPP	2,476.94
037-000-42177	CONTAINER HAULS	2,088.80
037-000-42400	GAS, OIL, GREASE	328.33
037-000-42425	MACHINERY MAINTENA	1,126.87
037-21300	PAYROLL LIABILITIES	628.47
037-21320	RETIREMENT	474.68
037-29999	Due To Other Funds	2,016.99
044-21300	PAYROLL LIABILITIES	139.51
044-21320	RETIREMENT	126.28
044-29999	Due To Other Funds	564.26
049-000-42908	RESTITUTION MISC. EXP	3,214.00
050-000-48000	MISCELLANEOUS EXPEN	470.00
053-000-42104	SUPPLIES & OPERATING	680.72
053-000-42602	PROFESSIONAL FEES	1,220.00

**Account Summary**

Account Number	Account Name	Payment Amount
053-000-42647	CONTRACT SERVICES FO	150.00
053-000-42664	TRAVEL/FURNISHED TRA	55.24
053-21300	PAYROLL LIABILITIES	2,250.17
053-21320	RETIREMENT	1,381.04
053-29999	Due To Other Funds	5,294.60
053-434-42629	CCP CONTRACT SERV FO	2,000.00
054-21300	PAYROLL LIABILITIES	1,898.65
054-21320	RETIREMENT	1,199.22
054-29999	Due To Other Funds	4,787.56
076-000-42416	VEHICLE OPERATIONS/	346.60
076-000-43200	PURCHASE OF EQUIPME	311.48
076-21300	PAYROLL LIABILITIES	676.44
076-21320	RETIREMENT	503.87
076-29999	Due To Other Funds	2,131.56
089-000-42410	REPAIRS & MAINTENAN	1,654.35
089-000-42510	UTILITIES	97.99
093-11000	Due From Other Funds	42,041.12
	<b>Grand Total:</b>	<b>433,837.29</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	433,837.29
<b>Grand Total:</b>	<b>433,837.29</b>



Tyler County, TX

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Dates 5/13/2014 - 5/15/2014

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
<b>Fund: 010 - GENERAL FUND</b>							
TYLER COUNTY PAYROLL	112326	05/15/2014	FICA	010-21300		05/15/2014	13,621.46
TYLER COUNTY PAYROLL	112326	05/15/2014	Federal Withholding	010-21300		05/15/2014	9,907.87
TYLER COUNTY PAYROLL	112326	05/15/2014	Medicare	010-21300		05/15/2014	3,185.58
TYLER COUNTY PAYROLL	112329	05/15/2014	PAYROLL TRANSFER	010-29999		05/15/2014	80,575.26
OFFICE OF THE A.G. CHILD SU...	DFT0001092	05/15/2014	CS	010-21300		05/15/2014	288.54
OFFICE OF THE A.G. CHILD SU...	DFT0001093	05/15/2014	CS	010-21300		05/15/2014	161.54
GALLS, LLC	112249	05/16/2014	5289691/TCSO	010-426-42150		05/16/2014	219.60
SIRCHIE FINGERPRINT LABORA...	112298	05/16/2014	00-A75979/TCSO	010-426-42182		05/16/2014	1,253.79
TYLER TECHNOLOGIES, INC.	112316	05/16/2014	41637/COAUD	010-440-42350		05/16/2014	393.75
SCOTT MERRIMAN, INC.	112295	05/16/2014	TY02/COCLK	010-402-42100		05/16/2014	48.60
SCOTT MERRIMAN, INC.	112295	05/16/2014	TY02/COCLK	010-402-42100		05/16/2014	116.02
FLORES, WILLIAM	112247	05/16/2014	REGIS./WEATHERFORD, BRYAN	010-426-42659		05/16/2014	79.00
FLORES, WILLIAM	112247	05/16/2014	REGIS./STURROCK, STEVAN	010-426-42659		05/16/2014	79.00
XEROX CORPORATION	112325	05/16/2014	711323717/DSCLK	010-440-42350		05/16/2014	106.47
XEROX CORPORATION	112325	05/16/2014	711323717/DSCLK	010-440-42350		05/16/2014	106.47
TYLER COUNTY HOSPITAL	112313	05/16/2014	PRE EMPLOY./EOC	010-401-48000		05/16/2014	44.00
CHEM-SERV	112226	05/16/2014	TYLERCS/TCSO	010-427-42108		05/16/2014	97.85
LAKEWAY TIRE & SERVICE-JAS...	112269	05/16/2014	1063/TCSO	010-426-42401		05/16/2014	261.44
LAKESIDE FAMILY DENTISTRY	112268	05/16/2014	07541275DK/TCSO	010-401-42231		05/16/2014	175.00
LAKESIDE FAMILY DENTISTRY	112268	05/16/2014	03996113/TCSO	010-401-42231		05/16/2014	190.00
ALLISON, BASS & MAGEE, L L P	112212	05/16/2014	INV.#12400/CERTZ ADMINIST...	010-401-42628		05/16/2014	5,000.00
SPARKLETT'S & SIERRA SPRINGS	112300	05/16/2014	603060813230090	010-411-42100		05/16/2014	13.55
CANON FINANCIAL SERVICES, ...	112223	05/16/2014	200-502848-000/COAUD	010-440-42677		05/16/2014	218.00
CHILD ABUSE & FORENSIC SER...	112227	05/16/2014	INV.#14-065/CDA	010-419-42639		05/16/2014	950.00
EXCEL CAR WASH, INC.	112245	05/16/2014	INV.#14099140/COJUD	010-442-42412		05/16/2014	14.50
DIRECT SOLUTIONS	112236	05/16/2014	INV.#14157/COAUD	010-440-42101		05/16/2014	609.94
DIRECT SOLUTIONS	112236	05/16/2014	INV.#141778/TCSO	010-426-42100		05/16/2014	315.00
DIRECT SOLUTIONS	112236	05/16/2014	INV.#14306/TCSO	010-427-42108		05/16/2014	766.67
DAVIDSON DOCUMENT SOLUT...	112234	05/16/2014	LK0124/COCLK	010-440-42423		05/16/2014	504.56
TCH FAMILY MEDICAL CLINIC	112349	05/16/2014	1630970QA/TCSO	010-401-48000		05/16/2014	104.00
TCH FAMILY MEDICAL CLINIC	112349	05/15/2014	1632900AS/TCSO	010-401-48000		05/16/2014	79.00
CYPHER TECHNOLOGIES	112335	05/16/2014	INV.#1658/COCLK	010-440-42353		05/16/2014	120.00
CYPHER TECHNOLOGIES	112335	05/16/2014	INV.#1659/TAX	010-440-42353		05/16/2014	60.00
CYPHER TECHNOLOGIES	112335	05/16/2014	INV.#1660/COCLK	010-440-42353		05/16/2014	60.00
CYPHER TECHNOLOGIES	112335	05/16/2014	INV.#1661/PCT. 1 & 4	010-440-42353		05/16/2014	120.00
CYPHER TECHNOLOGIES	112335	05/16/2014	INV.#1662/DSCLK	010-440-42353		05/16/2014	300.00
CYPHER TECHNOLOGIES	112335	05/16/2014	INV.#1662/DSCLK	010-440-42101		05/16/2014	144.00





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By Fund

Payable Dates 5/13/2014 - 5/16/2014

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
<b>Fund: 010 - GENERAL FUND</b>							
TYLER COUNTY PAYROLL	112326	05/15/2014	FICA	010-21300		05/15/2014	13,621.46
TYLER COUNTY PAYROLL	112326	05/15/2014	Federal Withholding	010-21300		05/15/2014	9,907.87
TYLER COUNTY PAYROLL	112326	05/15/2014	Medicare	010-21300		05/15/2014	3,185.58
TYLER COUNTY PAYROLL	112329	05/15/2014	PAYROLL TRANSFER	010-29999		05/15/2014	80,575.26
OFFICE OF THE A.G. CHILD SU...	DFT0001092	05/15/2014	CS	010-21300		05/15/2014	288.54
OFFICE OF THE A.G. CHILD SU...	DFT0001093	05/15/2014	CS	010-21300		05/15/2014	161.54
GALLS, LLC	112249	05/16/2014	5289691/TCSO	010-426-42150		05/16/2014	219.60
SIRCHIE FINGERPRINT LABORA...	112298	05/16/2014	00-A75979/TCSO	010-426-42182		05/16/2014	1,253.79
TYLER TECHNOLOGIES, INC.	112316	05/16/2014	41637/COAUD	010-440-42350		05/16/2014	393.75
SCOTT MERRIMAN, INC.	112295	05/16/2014	TY02/COCLK	010-402-42100		05/16/2014	48.60
SCOTT MERRIMAN, INC.	112295	05/16/2014	TY02/COCLK	010-402-42100		05/16/2014	116.02
FLORES, WILLIAM	112247	05/16/2014	REGIS./WEATHERFORD, BRYAN	010-426-42659		05/16/2014	79.00
FLORES, WILLIAM	112247	05/16/2014	REGIS./STURROCK, STEVAN	010-426-42659		05/16/2014	79.00
XEROX CORPORATION	112325	05/16/2014	711323717/DSCLK	010-440-42350		05/16/2014	106.47
XEROX CORPORATION	112325	05/16/2014	711323717/DSCLK	010-440-42350		05/16/2014	106.47
TYLER COUNTY HOSPITAL	112313	05/16/2014	PRE EMPLOY./EOC	010-401-48000		05/16/2014	44.00
CHEM-SERV	112226	05/16/2014	TYLERCS/TCSO	010-427-42108		05/16/2014	97.85
LAKEWAY TIRE & SERVICE-JAS...	112269	05/16/2014	1063/TCSO	010-426-42401		05/16/2014	261.44
LAKESIDE FAMILY DENTISTRY	112268	05/16/2014	07541275DK/TCSO	010-401-42231		05/16/2014	175.00
LAKESIDE FAMILY DENTISTRY	112268	05/16/2014	03996113/TCSO	010-401-42231		05/16/2014	190.00
ALLISON, BASS & MAGEE, L L P	112212	05/16/2014	INV.#12400/CERTZ ADMINIST...	010-401-42628		05/16/2014	5,000.00
SPARKLETT'S & SIERRA SPRINGS	112300	05/16/2014	603060813230090	010-411-42100		05/16/2014	13.55
CANON FINANCIAL SERVICES, ...	112223	05/16/2014	200-502848-000/COAUD	010-440-42677		05/16/2014	218.00
CHILD ABUSE & FORENSIC SER...	112227	05/16/2014	INV. #14-065/CDA	010-419-42639		05/16/2014	950.00
EXCEL CAR WASH, INC.	112245	05/16/2014	INV.#14099140/COJUD	010-442-42412		05/16/2014	14.50
DIRECT SOLUTIONS	112236	05/16/2014	INV.#14157/COAUD	010-440-42101		05/16/2014	609.94
DIRECT SOLUTIONS	112236	05/16/2014	INV.#141778/TCSO	010-426-42100		05/16/2014	315.00
DIRECT SOLUTIONS	112236	05/16/2014	INV.#14306/TCSO	010-427-42108		05/16/2014	766.67
DAVIDSON DOCUMENT SOLUT...	112234	05/16/2014	LK0124/COCLK	010-440-42423		05/16/2014	504.56
TCH FAMILY MEDICAL CLINIC	112349	05/16/2014	1630970QA/TCSO	010-401-48000		05/16/2014	104.00
TCH FAMILY MEDICAL CLINIC	112349	05/16/2014	1632900AS/TCSO	010-401-48000		05/16/2014	79.00
CYPHER TECHNOLOGIES	112335	05/16/2014	INV. #1658/COCLK	010-440-42353		05/16/2014	120.00
CYPHER TECHNOLOGIES	112335	05/16/2014	INV. #1659/TAX	010-440-42353		05/16/2014	60.00
CYPHER TECHNOLOGIES	112335	05/16/2014	INV. #1660/COCLK	010-440-42353		05/16/2014	60.00
CYPHER TECHNOLOGIES	112335	05/16/2014	INV. #1661/PCT. 1 & 4	010-440-42353		05/16/2014	120.00
CYPHER TECHNOLOGIES	112335	05/16/2014	INV. #1662/DSCLK	010-440-42353		05/16/2014	300.00
CYPHER TECHNOLOGIES	112335	05/16/2014	INV. #1662/DSCLK	010-440-42101		05/16/2014	144.00

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Payable Dates: 5/13/2014 - 5/16/2014

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CYPHER TECHNOLOGIES	112335	05/16/2014	INV. #1663/DSCLK	010-440-42353		05/16/2014	60.00
IMAGE TEK	112257	05/16/2014	ANNUAL MAINT. 2014-2015/C...	010-440-42353		05/16/2014	1,485.00
INNOVATIVE OFFICE SYSTEMS	112261	05/16/2014	TYLCOUDA/CDA	010-440-42677		05/16/2014	49.47
TYLER COUNTY TRACTOR	112315	05/16/2014	1366/COJUD	010-442-42412		05/16/2014	14.10
STORY-WRIGHT PRINTING & O...	112301	05/16/2014	103363/TCSO	010-426-42100		05/16/2014	100.23
STORY-WRIGHT PRINTING & O...	112301	05/16/2014	104983/JP.1	010-411-42100		05/16/2014	32.90
STORY-WRIGHT PRINTING & O...	112301	05/16/2014	103363/TCSO	010-426-42100		05/16/2014	63.80
STORY-WRIGHT PRINTING & O...	112301	05/16/2014	104983/JP.1	010-411-42100		05/16/2014	3.78
STORY-WRIGHT PRINTING & O...	112301	05/16/2014	104307/COAUD	010-422-42100		05/16/2014	29.45
IMATION	112258	05/16/2014	3617/COCLK	010-440-42350		05/16/2014	200.00
QUILL CORPORATION	112290	05/16/2014	C6076298/TAX	010-420-42100		05/16/2014	48.44
QUILL CORPORATION	112290	05/16/2014	C6076298/TAX	010-420-42100		05/16/2014	9.99
QUILL CORPORATION	112290	05/16/2014	C6076298/TAX	010-420-42100		05/16/2014	173.97
INDOFF OFFICE SUPPLIES	112259	05/16/2014	185084/TAX	010-420-42100		05/16/2014	89.95
INDOFF OFFICE SUPPLIES	112259	05/16/2014	OFFICE SUPPLIES	010-421-42100		05/16/2014	12.49
INDOFF OFFICE SUPPLIES	112259	05/16/2014	INK	010-440-42101		05/16/2014	469.96
INDOFF OFFICE SUPPLIES	112259	05/16/2014	185084/TAX	010-420-42100		05/16/2014	75.98
INDOFF OFFICE SUPPLIES	112259	05/16/2014	185084/TAX	010-420-42100		05/16/2014	140.73
INDOFF OFFICE SUPPLIES	112259	05/16/2014	183748/COJUD	010-421-42100		05/16/2014	44.87
INDOFF OFFICE SUPPLIES	112259	05/16/2014	187474/DSCLK	010-407-42100		05/16/2014	38.27
INDOFF OFFICE SUPPLIES	112259	05/16/2014	183749/TREAS.	010-440-42101		05/16/2014	142.98
WATSON PLUMBING	112322	05/16/2014	INV.#25031/TCSO	010-442-42411		05/16/2014	1,386.20
A-1 WRECKER & STORAGE SER...	112210	05/16/2014	INV.#25091/TCSO	010-426-42413		05/16/2014	75.00
CIT	112228	05/16/2014	930-0039477-000/JP.1	010-440-42677		05/16/2014	85.30
WOODVILLE VETERINARY CLIN...	112324	05/16/2014	265/TCSO	010-426-42656		05/16/2014	52.80
QUILL CORPORATION	112290	05/16/2014	C5421407/DPS	010-430-42100		05/16/2014	114.98
TYLER COUNTY HOSPITAL	112313	05/16/2014	PRE EMPLOY./TCSO	010-401-48000		05/16/2014	44.00
PITNEY BOWES, INC.	112287	05/16/2014	0100-3109-00-4/COAUD	010-401-42111		05/16/2014	25.98
DFW COMMUNICATIONS	112235	05/16/2014	INV. #31404500/TCSO	010-453-43210		05/16/2014	18,132.78
TYLER COUNTY BOOSTER	112312	05/16/2014	INV. #3268/COJUD	010-401-42616		05/16/2014	98.10
TYLER COUNTY BOOSTER	112312	05/16/2014	INV. #3287/COJUD	010-401-42616		05/16/2014	35.10
DOTCOM LTD./INU POWERED	112238	05/16/2014	7328/COCLK	010-402-42500		05/16/2014	2.00
TYLER COUNTY BOOSTER	112312	05/16/2014	INV. #3304/COJUD	010-401-42616		05/16/2014	35.10
FMMS HOLDINGS OF TEXAS, L...	112248	05/16/2014	INV.#3311/JP.1	010-401-42643		05/16/2014	1,950.00
BJ TRANSPORT SERVICE, INC.	112219	05/16/2014	INV.#3337/JP.1	010-401-42643		05/16/2014	225.00
BJ TRANSPORT SERVICE, INC.	112219	05/16/2014	INV.#3341/JP.1	010-401-42643		05/16/2014	225.00
BJ TRANSPORT SERVICE, INC.	112219	05/16/2014	INV.#3343/JP.2	010-401-42643		05/16/2014	225.00
BJ TRANSPORT SERVICE, INC.	112219	05/16/2014	INV.#3344/JP.2	010-401-42643		05/16/2014	225.00
BJ TRANSPORT SERVICE, INC.	112219	05/16/2014	INV.#3346/JP.2	010-401-42643		05/16/2014	225.00
BJ TRANSPORT SERVICE, INC.	112219	05/16/2014	INV.#3349/JP.2	010-401-42643		05/16/2014	225.00
BJ TRANSPORT SERVICE, INC.	112219	05/16/2014	INV. #3351/JP. 2	010-401-42643		05/16/2014	225.00
BJ TRANSPORT SERVICE, INC.	112332	05/16/2014	INV. #3355/JP. 1	010-401-42643		05/16/2014	225.00
BJ TRANSPORT SERVICE, INC.	112332	05/16/2014	INV. #3356/JP. 2	010-401-42643		05/16/2014	225.00
ACE IMAGEWEAR	112211	05/16/2014	3719/COJUD	010-442-42150		05/16/2014	105.80

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TYLER COUNTY HOSPITAL/IN...	112314	05/16/2014	PT#46859LCW/TCSO	010-401-42231		05/16/2014	492.34
SAN JACINTO COUNTY SHERIFF...	112347	05/16/2014	APRIL 2014/TCSO	010-401-42231		05/16/2014	800.00
ELLIOTT ELECTRIC SUPPLY, INC.	112242	05/16/2014	3223/COJUD	010-442-42412		05/16/2014	192.49
JARROTT'S PHARMACY	112340	05/16/2014	APRIL 2014/TCSO	010-401-42231		05/16/2014	1,920.89
O'REILLY AUTOMOTIVE, INC.	112283	05/16/2014	1634576/COJUD	010-442-42412		05/16/2014	20.98
O'REILLY AUTOMOTIVE, INC.	112283	05/16/2014	569507/TCSO	010-426-42413		05/16/2014	56.57
BURKHALTER, LISA	112334	05/16/2014	TRAVEL EXPENSES/DSJUD	010-409-42172		05/16/2014	20.00
PARKER LUMBER - WOODVILLE	112284	05/16/2014	REPAIRS	010-401-42178		05/16/2014	625.70
DIRECT SOLUTIONS	112236	05/16/2014	INV.#14174/COJUD	010-442-42106		05/16/2014	69.99
PARKER LUMBER - WOODVILLE	112284	05/16/2014	MAINT.	010-442-42412		05/16/2014	69.23
TIMBERMAN'S SUPPLY	112307	05/16/2014	12032/COJUD	010-442-42412		05/16/2014	280.44
PARKER LUMBER - WOODVILLE	112284	05/16/2014	OFFICE SUPPLIES	010-426-42100		05/16/2014	49.99
EXCEL CAR WASH, INC.	112245	05/16/2014	APRIL2014/TCSO	010-426-42400		05/16/2014	87.90
TOLARS FEED & OUTDOOR SU...	112309	05/16/2014	STMT.#17381/TCSO	010-426-42656		05/16/2014	49.25
PARKER LUMBER - WOODVILLE	112284	05/16/2014	BLDG.MAINT.	010-442-42411		05/16/2014	611.33
TYLER COUNTY HOSPITAL/IN...	112314	05/16/2014	PT.#64335JM/TCSO	010-401-42231		05/16/2014	442.57
SYSCO FOOD SERVICES	112348	05/16/2014	819219/TCSO	010-427-42157		05/16/2014	4,258.94
10-8 VIDEO, LLC	112331	05/16/2014	INV. #4067/TCSO	010-426-42413		05/16/2014	995.00
LARRY TREST AUTO BROKERS, ...	112270	05/16/2014	4-11-14/TCSO	010-426-42413		05/16/2014	394.99
TYCO GENERAL FEED & RANCH...	112310	05/16/2014	INV.#411384/COJUD	010-442-42412		05/16/2014	137.70
DAVIDSON DOC SOLUTIONS	112337	05/16/2014	681242/JP. 1	010-440-42677		05/16/2014	93.20
ENTERGY	112244	05/16/2014	1727262/JUST. CTR.	010-442-42511		05/16/2014	27.80
ENTERGY	112244	05/16/2014	4066817/DOLLAR STORE BLDG.	010-442-42515		05/16/2014	131.73
LOWES BUSINESS ACCT/GECRB	112274	05/16/2014	82130441862007/COJUD	010-401-42178		05/16/2014	56.91
MODICA BROS.	112278	05/16/2014	OIL CHG.	010-426-42400		05/16/2014	58.90
MODICA BROS.	112278	05/16/2014	TIRES	010-426-42401		05/16/2014	492.76
WALLING SIGNS & GRAPHICS	112319	05/16/2014	4-15-14/COJUD	010-442-42412		05/16/2014	20.00
TYLER COUNTY HOSPITAL	112313	05/16/2014	PRE EMPLOY/TCSO	010-401-48000		05/16/2014	44.00
WALLING SIGNS & GRAPHICS	112319	05/16/2014	4-8-14/COCLK	010-402-42100		05/16/2014	92.00
LEAF	112271	05/16/2014	100-1360627-001/COAUD	010-440-42677		05/16/2014	79.61
NEW WAVE COMMUNICATIO...	112281	05/16/2014	052716501/TCSO	010-427-42108		05/16/2014	105.06
GREGORY, DONECE	112339	05/16/2014	TRAVEL EXP./REGION VII SPRI...	010-402-42659		05/16/2014	365.85
TYLER COUNTY HOSPITAL/IN...	112352	05/16/2014	PT. #62923DP/TCSO	010-401-42231		05/16/2014	808.78
TEXAS IMAGING SYSTEMS, INC...	112306	05/16/2014	603-0097404-001/TCSO	010-440-42677		05/16/2014	376.80
INNOVATIVE LEASING	112260	05/16/2014	603-0077472-001/CDA	010-440-42677		05/16/2014	223.93
LARRY TREST AUTO BROKERS, ...	112270	05/16/2014	5-2-14/TCSO	010-426-42413		05/16/2014	84.80
BEAUMONT ENTERPRISE	112214	05/16/2014	024804102/COJUD	010-401-42616		05/16/2014	69.53
DAVIDSON DOCUMENT SOLUT...	112234	05/16/2014	LK1670/TCSO	010-440-42101		05/16/2014	151.89
DAVIDSON DOCUMENT SOLUT...	112234	05/16/2014	LK1670/TCSO	010-440-42101		05/16/2014	51.79
DAVIDSON DOCUMENT SOLUT...	112234	05/16/2014	LK1670/JP.1	010-440-42101		05/16/2014	14.75
SAUNDERS, JACQUELINE SUE	112294	05/16/2014	TRAVEL EXPENSE/TX. PROBATE..	010-421-42189		05/16/2014	328.08
PITNEY BOWES, INC.	112287	05/16/2014	036-2612-88-9/TAX OFFICE	010-401-42111		05/16/2014	20.00
DAVIDSON DOCUMENT SOLUT...	112234	05/16/2014	LK0124/COCLK	010-440-42423		05/16/2014	323.60
OFFICE DEPOT	112282	05/16/2014	62203117/COCLK	010-402-42100		05/16/2014	45.46

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OFFICE DEPOT	112282	05/16/2014	62203117/COCLK	010-402-42100		05/16/2014	97.98
CANON SOLUTIONS AMERICA	112224	05/16/2014	SR4199/COAUD	010-440-42677		05/16/2014	38.00
U PUMP IT - GARDNER OIL	112317	05/16/2014	UP TYCO COURTHOUSE/COJUD	010-442-42412		05/16/2014	214.84
U PUMP IT - GARDNER OIL	112317	05/16/2014	UP TYLERCOSH/TCSO	010-426-42400		05/16/2014	10,378.06
ELECTIONS SYSTEMS & SOFT...	112241	05/16/2014	T94179/COCLK	010-401-42158		05/16/2014	1,027.95
ELECTIONS SYSTEMS & SOFT...	112241	05/16/2014	T94179/COCLK	010-401-42158		05/16/2014	330.58
ELECTIONS SYSTEMS & SOFT...	112241	05/16/2014	T94179/COCLK	010-401-42158		05/16/2014	1,137.93
ELECTIONS SYSTEMS & SOFT...	112241	05/16/2014	T94179/COCLK	010-401-42158		05/16/2014	2,462.00
PITNEY BOWES - PURCHASE P...	112286	05/16/2014	8000-9090-0771-2750/TAX	010-401-42111		05/16/2014	2,061.69
PITNEY BOWES - PURCHASE P...	112285	05/16/2014	8000-9090-0176-9145/J.P.1 & ...	010-401-42111		05/16/2014	520.99
VERIZON WIRELESS	112353	05/16/2014	8386-00002/VET	010-405-42500		05/16/2014	80.05
SULLIVAN'S HARDWARE	112302	05/16/2014	APRIL 2014/COJUD	010-442-42412		05/16/2014	143.87
CANDY CLEANERS	112222	05/16/2014	APRIL 2014/TCSO	010-426-42150		05/16/2014	188.47
SULLIVAN'S HARDWARE	112302	05/16/2014	APRIL 2014/TCSO	010-427-42108		05/16/2014	69.97
GOODWIN-LASITER, INC.	112252	05/16/2014	PROJECT:COURTHOUSE ANNE...	010-401-42178		05/16/2014	1,784.93
JASPER COUNTY TREASURER	112341	05/16/2014	INS. EXPENSE/DSJUD & CRT. R...	010-401-40150		05/16/2014	9,959.87
COUNTY EXECUTIVES OF AMER...	112232	05/16/2014	CEA MEMB.DUES FY 2014/CO...	010-421-42650		05/16/2014	217.66
JASPER COUNTY TREASURER	112341	05/16/2014	INS. EXPENSE/DSJUD COURT ...	010-410-42354		05/16/2014	8,669.38
GT DISTRIBUTORS, INC.	112253	05/16/2014	003939/TCSO	010-426-42182		05/16/2014	779.19
DAVIDSON DOCUMENT SOLUT...	112338	05/16/2014	LK1670/TCSO	010-440-42101		05/16/2014	102.23
SYSTEM ACCESS	112304	05/16/2014	INV.#R127/COJUD	010-401-48000		05/16/2014	81.95
COUNTY INFORMATION RESO...	112233	05/16/2014	INV.#SOP002278/COJUD	010-440-42600		05/16/2014	152.00
BROADRIGHT, SHAWN	112333	05/16/2014	OVERPAYMENT/CASE #T87795	010-401-48000		05/16/2014	30.00
TEXAS COUNTY & DISTRICT RET..DFT0001090		05/15/2014	Tyler County, TX Retirement	010-21320		05/15/2014	19,726.17

**Fund 010 - GENERAL FUND Total: 223,644.25**

**Fund: 021 - ROAD & BRIDGE I**

TYLER COUNTY PAYROLL	112326	05/15/2014	FICA	021-21300		05/15/2014	1,273.80
TYLER COUNTY PAYROLL	112326	05/15/2014	Federal Withholding	021-21300		05/15/2014	1,042.83
TYLER COUNTY PAYROLL	112326	05/15/2014	Medicare	021-21300		05/15/2014	297.90
TYLER COUNTY PAYROLL	112329	05/15/2014	PAYROLL TRANSFER	021-29999		05/15/2014	7,223.44
OFFICE OF THE A.G. CHILD SU...	DFT0001089	05/15/2014	CS	021-21300		05/15/2014	276.92
GARDNER OIL, INC.	112250	05/16/2014	TYCO PCT.1/PCT.1	021-000-42400		05/16/2014	3,196.96
LAKES AREA SEPTIC & SLUDGE...	112267	05/16/2014	INV.#1040/PCT.1	021-000-42510		05/16/2014	25.00
EXCEL CAR WASH, INC.	112245	05/16/2014	INV.#14099560/PCT.1	021-000-42425		05/16/2014	16.29
STORY-WRIGHT PRINTING & O...	112301	05/16/2014	PCT.1	021-000-42998		05/16/2014	93.75
BEAUMONT TRACTOR COMP...	112216	05/16/2014	TYLE00/PCT.1	021-000-42425		05/16/2014	37.10
BEAUMONT TRACTOR COMP...	112216	05/16/2014	TYLE00/PCT.1	021-000-42425		05/16/2014	143.48
ARNETT'S DIVERSIFIED SERVIC...	112213	05/16/2014	KABOTA TRACTOR REPAIR/PCT...	021-000-42425		05/16/2014	630.00
LARRY TREST AUTO BROKERS, ...	112270	05/16/2014	2003 F150/PCT.1	021-000-42425		05/16/2014	153.95
O'REILLY AUTOMOTIVE, INC.	112283	05/16/2014	591681/PCT.1	021-000-42425		05/16/2014	152.46
PARKER LUMBER - WOODVILLE	112284	05/16/2014	22700/PCT.1	021-000-42425		05/16/2014	366.17
TIMBERMAN'S SUPPLY	112307	05/16/2014	12023/PCT.1	021-000-42425		05/16/2014	210.87
WALMART COMMUNITY/GEC...	112320	05/16/2014	5371/PCT.1	021-000-42998		05/16/2014	202.16

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MODICA BROS.	112278	05/16/2014	APRIL 2014/PCT.1	021-000-42401		05/16/2014	1,211.06
RAINEY AIR CONDITIONING, I...	112291	05/16/2014	PCT.1	021-000-42998		05/16/2014	78.50
LARRY TREST AUTO BROKERS, ...	112270	05/16/2014	4-23-14/TCSO	021-000-42425		05/16/2014	149.95
BLUE TARP FINANCIAL, INC.	112220	05/16/2014	123728/PCT.1	021-000-42425		05/16/2014	227.61
NASH, MARTIN PCT. 1	112344	05/16/2014	TRAVEL EXP./2014 CJCA CONF...	021-000-42659		05/16/2014	362.40
ARNETT'S DIVERSIFIED SERVIC...	112213	05/16/2014	REPAIR ON ROLLERS/PCT.1	021-000-42425		05/16/2014	825.00
WARDLAW, WADE	112321	05/16/2014	INV.#592363/PCT.1	021-000-42425		05/16/2014	2,710.00
U PUMP IT - GARDNER OIL	112317	05/16/2014	UP TYCOPCT1/PCT.1	021-000-42400		05/16/2014	843.26
A-1 JOHNNY PORTABLE TOILETS	112209	05/16/2014	644/PCT.1	021-000-42510		05/16/2014	35.00
JERRY'S SAW SHOP	112265	05/16/2014	APRIL 2014/PCT.1	021-000-42425		05/16/2014	106.55
SMART'S TRUCK & TRAILER E...	112299	05/16/2014	T6000/PCT.1	021-000-42425		05/16/2014	1,227.25
TEXAS COUNTY & DISTRICT RET..DFT0001090		05/15/2014	Tyler County, TX Retirement	021-21320		05/15/2014	1,861.04
<b>Fund 021 - ROAD &amp; BRIDGE I Total:</b>							<b>24,980.70</b>

Fund: 022 - ROAD & BRIDGE II

TYLER COUNTY PAYROLL	112326	05/15/2014	FICA	022-21300		05/15/2014	1,150.70
TYLER COUNTY PAYROLL	112326	05/15/2014	Federal Withholding	022-21300		05/15/2014	891.18
TYLER COUNTY PAYROLL	112326	05/15/2014	Medicare	022-21300		05/15/2014	269.12
TYLER COUNTY PAYROLL	112329	05/15/2014	PAYROLL TRANSFER	022-29999		05/15/2014	6,621.95
OFFICE OF THE A.G. CHILD SU...	DFT0001091	05/15/2014	CS	022-21300		05/15/2014	207.69
MUNICIPAL SERVICES BUREAU	112280	05/16/2014	REF.#004056/PCT.2	022-000-42998		05/16/2014	2.86
JERRY'S SAW SHOP	112265	05/16/2014	INV.#031210/PCT.2	022-000-42425		05/16/2014	32.55
GEMPLER'S	112251	05/16/2014	INV.#1020077157/PCT.2	022-000-42425		05/16/2014	288.95
GEMPLER'S	112251	05/16/2014	INV.#1020084610/PCT.2	022-000-42425		05/16/2014	166.40
RURAL PIPE & SUPPLY	112293	05/16/2014	TYLCO2/PCT.2	022-000-42161		05/16/2014	1,337.10
GULF WELDING SUPPLY CO.	112254	05/16/2014	030133/PCT.2	022-000-42425		05/16/2014	51.00
TYLER COUNTY TRACTOR	112315	05/16/2014	1347/PCT.2	022-000-42425		05/16/2014	4.55
STORY-WRIGHT PRINTING & O...	112301	05/16/2014	PCT.2	022-000-42998		05/16/2014	93.73
EAST TEXAS ASPHALT CO.	112239	05/16/2014	34TRC2/PCT.2	022-000-42160		05/16/2014	301.99
BLUE TARP FINANCIAL/NORTH...	112221	05/16/2014	145636/PCT.2	022-000-42425		05/16/2014	109.25
KIMBALL MIDWEST	112266	05/16/2014	3748/PCT.2	022-000-42425		05/16/2014	421.54
T. BELL SERVICES	112305	05/16/2014	REPLACED BEARING & SEALS/...	022-000-42425		05/16/2014	417.00
TYCO GENERAL FEED & RANCH...	112310	05/16/2014	STMT.#30374/PCT.2	022-000-42425		05/16/2014	616.80
TIMBERMAN'S SUPPLY	112307	05/16/2014	12024/PCT.2	022-000-42425		05/16/2014	343.75
MODICA BROS.	112278	05/16/2014	APRIL 2014/PCT.2	022-000-42401		05/16/2014	254.85
RAINEY AIR CONDITIONING, I...	112291	05/16/2014	PCT.1	022-000-42998		05/16/2014	78.50
WALLING SIGNS & GRAPHICS	112319	05/16/2014	4-25-14/PCT.2	022-000-42425		05/16/2014	70.00
A & A EQUIPMENT/A&A PRES...	112208	05/16/2014	INV.#62508/PCT.2	022-000-42425		05/16/2014	139.15
U PUMP IT - GARDNER OIL	112317	05/16/2014	UP TYLERCCP2/PCT.2	022-000-42400		05/16/2014	766.39
LAKEWAY TIRE & SERVICE-JAS...	112269	05/16/2014	OIL CHANGE	022-000-42400		05/16/2014	61.20
LAKEWAY TIRE & SERVICE-JAS...	112269	05/16/2014	TIRES	022-000-42401		05/16/2014	51.40
SULLIVAN'S HARDWARE	112302	05/16/2014	APRIL 2014/PCT.2	022-000-42425		05/16/2014	5.58
BEAUMONT FREIGHTLINER, IN...	112215	05/16/2014	102352/PCT.2	022-000-42425		05/16/2014	21.18
GARDNER OIL, INC.	112250	05/16/2014	TYCO PCT.2/PCT.2	022-000-42400		05/16/2014	5,031.98

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TEXAS COUNTY & DISTRICT RET..DFT0001090		05/15/2014	Tyler County, TX Retirement	022-21320		05/15/2014	1,678.67
<b>Fund 022 - ROAD &amp; BRIDGE II Total:</b>							<b>21,487.01</b>
<b>Fund: 023 - ROAD &amp; BRIDGE III</b>							
TYLER COUNTY PAYROLL	112326	05/15/2014	FICA	023-21300		05/15/2014	1,623.68
TYLER COUNTY PAYROLL	112326	05/15/2014	Federal Withholding	023-21300		05/15/2014	870.69
TYLER COUNTY PAYROLL	112326	05/15/2014	Medicare	023-21300		05/15/2014	379.76
TYLER COUNTY PAYROLL	112329	05/15/2014	PAYROLL TRANSFER	023-29999		05/15/2014	10,287.00
MARTIN'S TURE VALUE HARD...	112275	05/16/2014	INV.#0015922/PCT.3	023-000-42400		05/16/2014	122.95
GARDNER OIL, INC.	112250	05/16/2014	TYCO PCT.3/PCT.3	023-000-42400		05/16/2014	5,040.15
MATHESON TRI-GAS, INC.	112277	05/16/2014	E2314/PCT.3	023-000-42425		05/16/2014	49.80
BERRYMAN INSPECTIONS	112217	05/16/2014	INV.#1057/PCT.3	023-000-42425		05/16/2014	186.00
ECONO SIGNS, LLC	112240	05/16/2014	75979/PCT.4	023-000-42160		05/16/2014	310.00
EXCEL CAR WASH, INC.	112245	05/16/2014	INV.#14099561/PCT.3	023-000-42425		05/16/2014	14.50
STORY-WRIGHT PRINTING & O...	112301	05/16/2014	PCT.3	023-000-42998		05/16/2014	93.75
JACK ALEXANDER, LTD.	112263	05/16/2014	TYLCO3/PCT.3	023-000-42160		05/16/2014	9,120.05
O'REILLY AUTOMOTIVE, INC.	112283	05/16/2014	594754/PCT.3	023-000-42425		05/16/2014	127.65
INTERSTATE BILLING SERVICE, ...	112262	05/16/2014	120677/PCT.3	023-000-42425		05/16/2014	518.76
TIMBERMAN'S SUPPLY	112307	05/16/2014	12025/PCT.3	023-000-42425		05/16/2014	337.97
RAINEY AIR CONDITIONING, I...	112291	05/16/2014	PCT.3	023-000-42425		05/16/2014	78.50
SEXTON, MATTIE M.	112296	05/16/2014	4-18-14/PCT.3	023-000-42425		05/16/2014	35.00
SEXTON, MATTIE M.	112296	05/16/2014	5-1-14/PCT.3	023-000-42425		05/16/2014	35.00
LAKEWAY TIRE & SERVICE-JAS...	112269	05/16/2014	916/PCT.3	023-000-42401		05/16/2014	55.00
LAKEWAY TIRE & SERVICE-JAS...	112269	05/16/2014	917/PCT.3	023-000-42401		05/16/2014	65.00
U PUMP IT - GARDNER OIL	112317	05/16/2014	UP TYCO PCT.3/	023-000-42400		05/16/2014	94.00
LAKEWAY TIRE & SERVICE-JAS...	112269	05/16/2014	917/PCT.3	023-000-42401		05/16/2014	351.10
BILLY WILLIAMS TRUCKING	112218	05/16/2014	4-22-14/PCT.3	023-000-42160		05/16/2014	13,020.20
SMART'S TRUCK & TRAILER E...	112299	05/16/2014	T6002/PCT.3	023-000-42401		05/16/2014	171.77
POWERPLAN/DOGGETT MACH...	112289	05/16/2014	0000283762/PCT.3	023-000-42425		05/16/2014	6,764.55
TEXAS COUNTY & DISTRICT RET..DFT0001090		05/15/2014	Tyler County, TX Retirement	023-21320		05/15/2014	2,369.18
<b>Fund 023 - ROAD &amp; BRIDGE III Total:</b>							<b>52,122.01</b>
<b>Fund: 024 - ROAD &amp; BRIDGE IV</b>							
TYLER COUNTY PAYROLL	112326	05/15/2014	FICA	024-21300		05/15/2014	1,025.76
TYLER COUNTY PAYROLL	112326	05/15/2014	Federal Withholding	024-21300		05/15/2014	1,044.86
TYLER COUNTY PAYROLL	112326	05/15/2014	Medicare	024-21300		05/15/2014	239.90
TYLER COUNTY PAYROLL	112329	05/15/2014	PAYROLL TRANSFER	024-29999		05/15/2014	5,836.17
MATHESON TRI-GAS, INC.	112276	05/16/2014	E2315/PCT.4	024-000-42425		05/16/2014	105.99
GEMPLER'S	112251	05/16/2014	INV.#1020092922/PCT.4	024-000-42425		05/16/2014	126.60
CERTIFIED LABORATORIES	112225	05/16/2014	387082/PCT.4	024-000-42998		05/16/2014	558.75
ELLIS TRUCK & TRAILER PARTS	112243	05/16/2014	0100151/PCT.4	024-000-42425		05/16/2014	29.00
ELLIS TRUCK & TRAILER PARTS	112243	05/16/2014	0100151/PCT.4	024-000-42425		05/16/2014	29.00
STORY-WRIGHT PRINTING & O...	112301	05/16/2014	PCT.4	024-000-42998		05/16/2014	93.75
JACK ALEXANDER, LTD.	112263	05/16/2014	TYLCO4/PCT.4	024-000-42160		05/16/2014	661.16
JACK ALEXANDER, LTD.	112263	05/16/2014	TYLCO4/PCT.4	024-000-42160		05/16/2014	470.58

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
LEHMAN'S PIPE & STEEL, INC.	112272	05/16/2014	TYLE03/PCT.4	024-000-42425		05/16/2014	5,324.10
LEHMAN'S PIPE & STEEL, INC.	112272	05/16/2014	TYLE03/PCT.4	024-000-42425		05/16/2014	235.25
TIMBERMAN'S SUPPLY	112307	05/16/2014	12026/PCT.4	024-000-42425		05/16/2014	2.98
MOTT WHOLESALE, INC.	112279	05/16/2014	INV.#26442/PCT.4	024-000-42425		05/16/2014	266.86
RAINEY AIR CONDITIONING, I...	112291	05/16/2014	PCT.4	024-000-42998		05/16/2014	78.50
PATE'S COLLISION	112346	05/16/2014	REPLACE TAILGATE/PCT. 4	024-000-42425		05/16/2014	850.00
U PUMP IT - GARDNER OIL	112317	05/16/2014	UP TYCO PCT.4/PCT.4	024-000-42400		05/16/2014	110.26
VERIZON WIRELESS	112318	05/16/2014	5093-00001/PCT. 4	024-000-42500		05/16/2014	197.70
BILLY WILLIAMS TRUCKING	112218	05/16/2014	4-24-14/PCT.4	024-000-42160		05/16/2014	2,858.84
SURPLUS CENTER	112303	05/16/2014	0012335543/PCT.4	024-000-42425		05/16/2014	549.52
GARDNER OIL, INC.	112250	05/16/2014	TYCO PCT.4/PCT.4	024-000-42400		05/16/2014	4,431.46
TEXAS COUNTY & DISTRICT RET..DFT0001090		05/15/2014	Tyler County, TX Retirement	024-21320		05/15/2014	1,480.40
<b>Fund 024 - ROAD &amp; BRIDGE IV Total:</b>							<b>26,607.39</b>
<b>Fund: 029 - BENEVOLENCE FUND</b>							
FAITH'S FLOWERS	112246	05/16/2014	INV.#603/ABBOTT SERVICE	029-000-42499		05/16/2014	105.00
<b>Fund 029 - BENEVOLENCE FUND Total:</b>							<b>105.00</b>
<b>Fund: 031 - COUNTY CLERK RMP</b>							
TYLER COUNTY PAYROLL	112326	05/15/2014	FICA	031-21300		05/15/2014	39.06
TYLER COUNTY PAYROLL	112326	05/15/2014	Medicare	031-21300		05/15/2014	9.14
TYLER COUNTY PAYROLL	112329	05/15/2014	PAYROLL TRANSFER	031-29999		05/15/2014	268.85
TEXAS COUNTY & DISTRICT RET..DFT0001090		05/15/2014	Tyler County, TX Retirement	031-21320		05/15/2014	56.89
<b>Fund 031 - COUNTY CLERK RMP Total:</b>							<b>373.94</b>
<b>Fund: 036 - LIBRARY FUND</b>							
LEXIS NEXIS	112273	05/16/2014	149Q4D/COJUD	036-000-48007		05/16/2014	203.00
LEXIS NEXIS	112273	05/16/2014	1134N6/CDA	036-000-48007		05/16/2014	98.00
LEXIS NEXIS	112342	05/16/2014	1396TR/DSJUD	036-000-48007		05/16/2014	98.00
LEXIS NEXIS	112273	05/16/2014	149Q4D/COJUD	036-000-48007		05/16/2014	203.00
WEST GROUP PAYMENT CENT...	112323	05/16/2014	1000705398/CDA	036-000-48007		05/16/2014	1,787.00
JAMES PUBLISHING, INC.	112264	05/16/2014	40668300/CDA	036-000-48007		05/16/2014	87.94
<b>Fund 036 - LIBRARY FUND Total:</b>							<b>2,476.94</b>
<b>Fund: 037 - T C COLLECTION CENTER</b>							
TYLER COUNTY PAYROLL	112326	05/15/2014	FICA	037-21300		05/15/2014	325.92
TYLER COUNTY PAYROLL	112326	05/15/2014	Federal Withholding	037-21300		05/15/2014	226.33
TYLER COUNTY PAYROLL	112326	05/15/2014	Medicare	037-21300		05/15/2014	76.22
TYLER COUNTY PAYROLL	112329	05/15/2014	PAYROLL TRANSFER	037-29999		05/15/2014	2,016.99
IESI HARDIN COUNTY LANDFILL	112256	05/16/2014	052032696/COLL.CTR.	037-000-42177		05/16/2014	1,371.00
IESI HARDIN COUNTY LANDFILL	112256	05/16/2014	1500851409/COLL.CTR.	037-000-42177		05/16/2014	717.80
HOLLIS TIRE CO., INC.	112255	05/16/2014	inv.#226729/COLL.CTR.	037-000-42425		05/16/2014	643.12
WALLING SIGNS & GRAPHICS	112319	05/16/2014	4-23-14/COLL.CTR	037-000-42425		05/16/2014	445.50
LAKEWAY TIRE & SERVICE-JAS...	112269	05/16/2014	INV.#68720/COLL.CTR.	037-000-42425		05/16/2014	30.00
GARDNER OIL, INC.	112250	05/16/2014	TYCO COLLECTION /COLL.CTR.	037-000-42400		05/16/2014	328.33
SULLIVAN'S HARDWARE	112302	05/16/2014	APRIL 2014/COLL.CTR.	037-000-42425		05/16/2014	8.25

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TEXAS COUNTY & DISTRICT RET..DFT0001090		05/15/2014	Tyler County, TX Retirement	037-21320		05/15/2014	474.68
						<b>Fund 037 - T C COLLECTION CENTER</b>	<b>Total: 6,664.14</b>
<b>Fund: 044 - COURTHOUSE SECURITY</b>							
TYLER COUNTY PAYROLL	112326	05/15/2014	FICA	044-21300		05/15/2014	86.70
TYLER COUNTY PAYROLL	112326	05/15/2014	Federal Withholding	044-21300		05/15/2014	32.53
TYLER COUNTY PAYROLL	112326	05/15/2014	Medicare	044-21300		05/15/2014	20.28
TYLER COUNTY PAYROLL	112329	05/15/2014	PAYROLL TRANSFER	044-29999		05/15/2014	564.26
TEXAS COUNTY & DISTRICT RET..DFT0001090		05/15/2014	Tyler County, TX Retirement	044-21320		05/15/2014	126.28
						<b>Fund 044 - COURTHOUSE SECURITY Total:</b>	<b>830.05</b>
<b>Fund: 049 - C D A TRUST</b>							
TEXAS DEPARTMENT OF HUM...	112351	05/16/2014	RESTITUTION/CAUSE NO. 11,7...	049-000-42908		05/16/2014	3,214.00
						<b>Fund 049 - C D A TRUST Total:</b>	<b>3,214.00</b>
<b>Fund: 050 - C D A FEES</b>							
CLERK, SUPREME COURT - STA...	112230	05/16/2014	BAR DUES 2014-15/CDA	050-000-48000		05/16/2014	235.00
CLERK, SUPREME COURT - STA...	112229	05/16/2014	BAR DUES 2014-15/CDA	050-000-48000		05/16/2014	235.00
						<b>Fund 050 - C D A FEES Total:</b>	<b>470.00</b>
<b>Fund: 053 - ADULT PROBATION</b>							
TYLER CO. COMMUNITY SUPV...	112330	05/15/2014	State Health Insurance	053-21300		05/15/2014	425.41
TYLER COUNTY PAYROLL	112326	05/15/2014	FICA	053-21300		05/15/2014	889.50
TYLER COUNTY PAYROLL	112326	05/15/2014	Federal Withholding	053-21300		05/15/2014	727.22
TYLER COUNTY PAYROLL	112326	05/15/2014	Medicare	053-21300		05/15/2014	208.04
TYLER COUNTY PAYROLL	112329	05/15/2014	PAYROLL TRANSFER	053-29999		05/15/2014	5,294.60
TIPTON, JEREMY	112308	05/16/2014	INV. #105/CSCD	053-000-42647		05/16/2014	150.00
TYLER COUNTY	112311	05/16/2014	MAY 2014/CSCD	053-434-42629		05/16/2014	2,000.00
QUILL CORPORATION	112290	05/16/2014	C2772734/CSCD	053-000-42104		05/16/2014	160.56
CORRECTIONS SOFTWARE SO...	112231	05/16/2014	JUNE 2014/CSCD	053-000-42602		05/16/2014	995.00
REDWOOD TOXICOLOGY LAB...	112292	05/16/2014	85/CSCD	053-000-42104		05/16/2014	337.16
LEAF	112271	05/16/2014	100-1539477-001/CSCD	053-000-42104		05/16/2014	100.00
O'NEAL, MATT	112345	05/16/2014	TRAVEL EXPENSE/LEGAL LIAB....	053-000-42664		05/16/2014	55.24
TEXAS CORRECTIONS ASSOCIA...	112350	05/16/2014	REGIS. /TAYLOR, JOHN	053-000-42602		05/16/2014	225.00
CANON SOLUTIONS AMERICA	112224	05/16/2014	SR3409/CSCD	053-000-42104		05/16/2014	25.00
POSTMASTER	112288	05/16/2014	PO BOX FEE/CSCD	053-000-42104		05/16/2014	58.00
TEXAS COUNTY & DISTRICT RET..DFT0001090		05/15/2014	Tyler County, TX Retirement	053-21320		05/15/2014	1,381.04
						<b>Fund 053 - ADULT PROBATION Total:</b>	<b>13,031.77</b>
<b>Fund: 054 - JUVENILE PROBATION</b>							
TYLER COUNTY PAYROLL	112326	05/15/2014	FICA	054-21300		05/15/2014	835.52
TYLER COUNTY PAYROLL	112326	05/15/2014	Federal Withholding	054-21300		05/15/2014	867.73
TYLER COUNTY PAYROLL	112326	05/15/2014	Medicare	054-21300		05/15/2014	195.40
TYLER COUNTY PAYROLL	112329	05/15/2014	PAYROLL TRANSFER	054-29999		05/15/2014	4,787.56
TEXAS COUNTY & DISTRICT RET..DFT0001090		05/15/2014	Tyler County, TX Retirement	054-21320		05/15/2014	1,199.22
						<b>Fund 054 - JUVENILE PROBATION Total:</b>	<b>7,885.43</b>



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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
<b>Fund: 076 - EMERGENCY OPERATIONS CENTER</b>							
TYLER COUNTY PAYROLL	112326	05/15/2014	FICA	076-21300		05/15/2014	345.94
TYLER COUNTY PAYROLL	112326	05/15/2014	Federal Withholding	076-21300		05/15/2014	249.58
TYLER COUNTY PAYROLL	112326	05/15/2014	Medicare	076-21300		05/15/2014	80.92
TYLER COUNTY PAYROLL	112329	05/15/2014	PAYROLL TRANSFER	076-29999		05/15/2014	2,131.56
TIMBERMAN'S SUPPLY	112307	05/16/2014	INV.#261713/EOC	076-000-43200		05/16/2014	311.48
U PUMP IT - GARDNER OIL	112317	05/16/2014	UP TYCO EMER MGT2/EOC	076-000-42416		05/16/2014	346.60
TEXAS COUNTY & DISTRICT RET..DFT0001090		05/15/2014	Tyler County, TX Retirement	076-21320		05/15/2014	503.87
<b>Fund 076 - EMERGENCY OPERATIONS CENTER Total:</b>							<b>3,969.95</b>
<b>Fund: 089 - TYLER COUNTY NUTRITION CENTER</b>							
DIRECTV	112237	05/16/2014	035535115/NUTR.CTR.	089-000-42510		05/16/2014	97.99
D & D PLUMBING - DK	112336	05/16/2014	INV. # 250002/NUTR. CTR.	089-000-42410		05/16/2014	155.00
SIMS SERVICE COMPANY INC.	112297	05/16/2014	INV.#2965/NUTR.CTR.	089-000-42410		05/16/2014	380.00
SIMS SERVICE COMPANY INC.	112297	05/16/2014	INV.#2971/NUTR. CTR.	089-000-42410		05/16/2014	225.00
PARKER LUMBER - WOODVILLE	112284	05/16/2014	22720/NUTR.CTR.	089-000-42410		05/16/2014	626.36
MCCLURE, JOSH	112343	05/16/2014	INV. #683158/EOC & NUTR. C...	089-000-42410		05/16/2014	250.00
SULLIVAN'S HARDWARE	112302	05/16/2014	APRIL 2014/NUTR.CTR.	089-000-42410		05/16/2014	17.99
<b>Fund 089 - TYLER COUNTY NUTRITION CENTER Total:</b>							<b>1,752.34</b>
<b>Fund: 093 - PAYROLL ACCOUNT</b>							
UNITED STATES TREASURY-IRS	DFT0001104	05/15/2014	PAYROLL TAXES FOR MAY 15, ...	093-11000		05/15/2014	42,041.12
<b>Fund 093 - PAYROLL ACCOUNT Total:</b>							<b>42,041.12</b>
<b>Grand Total:</b>							<b>431,656.04</b>

**Report Summary**

**Fund Summary**

Fund	Payment Amount
010 - GENERAL FUND	223,644.25
021 - ROAD & BRIDGE I	24,980.70
022 - ROAD & BRIDGE II	21,487.01
023 - ROAD & BRIDGE III	52,122.01
024 - ROAD & BRIDGE IV	26,607.39
029 - BENEVOLENCE FUND	105.00
031 - COUNTY CLERK RMP	373.94
036 - LIBRARY FUND	2,476.94
037 - T C COLLECTION CENTER	6,664.14
044 - COURTHOUSE SECURITY	830.05
049 - C D A TRUST	3,214.00
050 - C D A FEES	470.00
053 - ADULT PROBATION	13,031.77
054 - JUVENILE PROBATION	7,885.43
076 - EMERGENCY OPERATIONS CENTER	3,969.95
089 - TYLER COUNTY NUTRITION CENTER	1,752.34
093 - PAYROLL ACCOUNT	42,041.12
<b>Grand Total:</b>	<b>431,656.04</b>

**Account Summary**

Account Number	Account Name	Payment Amount
010-21300	PAYROLL LIABILITIES	27,164.99
010-21320	RETIREMENT	19,726.17
010-29999	Due To Other Funds	80,575.26
010-401-40150	CONTINGENCY/HOSPITAL...	9,959.87
010-401-42111	POSTAGE FOR POSTAGE ...	2,528.66
010-401-42158	ELECTION EXPENSE	4,958.46
010-401-42178	CONTINGENCY FOR MISC...	2,467.54
010-401-42231	HOUSING OF TCSO INMA...	4,829.58
010-401-42616	ADVERTISING	237.83
010-401-42628	CONTINGENCY FOR LEGAL...	5,000.00
010-401-42643	AUTOPSIES	3,975.00
010-401-48000	MISCELLANEOUS EXPENSE	426.95
010-402-42100	OFFICE SUPPLIES	400.06
010-402-42500	TELEPHONE	2.00
010-402-42659	TRAVEL & EDUCATION	365.85
010-405-42500	TELEPHONE	80.05
010-407-42100	OFFICE SUPPLIES	38.27
010-409-42172	JUDICIAL DISTRICT EXPEN...	20.00
010-410-42354	SUPPLEMENT COURT CO...	8,669.38

Account Summary		
Account Number	Account Name	Payment Amount
010-411-42100	OFFICE SUPPLIES	50.23
010-419-42639	DNA LAB FEES	950.00
010-420-42100	OFFICE SUPPLIES	539.06
010-421-42100	OFFICE SUPPLIES	57.36
010-421-42189	EDUCATION,GOVERNME...	328.08
010-421-42650	ASSOCIATION DUES	217.66
010-422-42100	OFFICE SUPPLIES	29.45
010-426-42100	OFFICE SUPPLIES	529.02
010-426-42150	UNIFORMS	408.07
010-426-42182	DEPUTIES SUPPLIES	2,032.98
010-426-42400	GAS, OIL, GREASE	10,524.86
010-426-42401	TIRES, TUBES	754.20
010-426-42413	REPAIRS TO VEHICLES	1,606.36
010-426-42656	ANIMAL CONTROL	102.05
010-426-42659	TRAVEL & EDUCATION	158.00
010-427-42108	JAIL SUPPLIES	1,039.55
010-427-42157	PRISONER MEALS	4,258.94
010-430-42100	OFFICE SUPPLIES	114.98
010-440-42101	SUPPLIES	1,687.54
010-440-42350	SERVICE CONTRACTS	806.69
010-440-42353	SUPPORT SERVICES	2,205.00
010-440-42423	EQUIPMENT REPAIRS	828.16
010-440-42600	PROFESSIONAL SERVICES	152.00
010-440-42677	EQUIPMENT LEASE	1,164.31
010-442-42106	JANITORS SUPPLIES	69.99
010-442-42150	UNIFORMS	105.80
010-442-42411	REPAIRS AT JUSTICE CENT...	1,997.53
010-442-42412	REPAIRS TO COURTHOUSE	1,108.15
010-442-42511	UTILITIES-JUSTICE CENTER	27.80
010-442-42515	UTILITIES-COURTHOUSE	131.73
010-453-43210	OFFICE EQUIPMENT	18,132.78
021-000-42400	GAS, OIL, GREASE	4,040.22
021-000-42401	TIRES, TUBES	1,211.06
021-000-42425	MACHINERY MAINTENAN...	6,956.68
021-000-42510	UTILITIES	60.00
021-000-42659	TRAVEL & EDUCATION	362.40
021-000-42998	MISCELLANEOUS SUPPLIES	374.41
021-21300	PAYROLL LIABILITIES	2,891.45
021-21320	RETIREMENT	1,861.04
021-29999	Due To Other Funds	7,223.44
022-000-42160	ROAD MATERIAL	301.99
022-000-42161	CULVERTS	1,337.10

Account Summary		
Account Number	Account Name	Payment Amount
022-000-42400	GAS, OIL, GREASE	5,859.57
022-000-42401	TIRES, TUBES	306.25
022-000-42425	MACHINERY MAINTENAN...	2,687.70
022-000-42998	MISCELLANEOUS SUPPLIES	175.09
022-21300	PAYROLL LIABILITIES	2,518.69
022-21320	RETIREMENT	1,678.67
022-29999	Due To Other Funds	6,621.95
023-000-42160	ROAD MATERIAL	22,450.25
023-000-42400	GAS, OIL, GREASE	5,257.10
023-000-42401	TIRES, TUBES	642.87
023-000-42425	MACHINERY MAINTENAN...	8,147.73
023-000-42998	MISCELLANEOUS SUPPLIES	93.75
023-21300	PAYROLL LIABILITIES	2,874.13
023-21320	RETIREMENT	2,369.18
023-29999	Due To Other Funds	10,287.00
024-000-42160	ROAD MATERIAL	3,990.58
024-000-42400	GAS, OIL, GREASE	4,541.72
024-000-42425	MACHINERY MAINTENAN...	7,519.30
024-000-42500	TELEPHONE	197.70
024-000-42998	MISCELLANEOUS SUPPLIES	731.00
024-21300	PAYROLL LIABILITIES	2,310.52
024-21320	RETIREMENT	1,480.40
024-29999	Due To Other Funds	5,836.17
029-000-42499	MISCELLANEOUS EXPENSE	105.00
031-21300	PAYROLL LIABILITIES	48.20
031-21320	RETIREMENT	56.89
031-29999	Due To Other Funds	268.85
036-000-48007	LIBRARY BOOKS & SUPPLI...	2,476.94
037-000-42177	CONTAINER HAULS	2,088.80
037-000-42400	GAS, OIL, GREASE	328.33
037-000-42425	MACHINERY MAINTENAN...	1,126.87
037-21300	PAYROLL LIABILITIES	628.47
037-21320	RETIREMENT	474.68
037-29999	Due To Other Funds	2,016.99
044-21300	PAYROLL LIABILITIES	139.51
044-21320	RETIREMENT	126.28
044-29999	Due To Other Funds	564.26
049-000-42908	RESTITUTION MISC. EXPE...	3,214.00
050-000-48000	MISCELLANEOUS EXPENSE	470.00
053-000-42104	SUPPLIES & OPERATING E...	680.72
053-000-42602	PROFESSIONAL FEES	1,220.00
053-000-42647	CONTRACT SERVICES FOR...	150.00

**Account Summary**

Account Number	Account Name	Payment Amount
053-000-42664	TRAVEL/FURNISHED TRA...	55.24
053-21300	PAYROLL LIABILITIES	2,250.17
053-21320	RETIREMENT	1,381.04
053-29999	Due To Other Funds	5,294.60
053-434-42629	CCP CONTRACT SERV FOR...	2,000.00
054-21300	PAYROLL LIABILITIES	1,898.65
054-21320	RETIREMENT	1,199.22
054-29999	Due To Other Funds	4,787.56
076-000-42416	VEHICLE OPERATIONS/MA..	346.60
076-000-43200	PURCHASE OF EQUIPMENT	311.48
076-21300	PAYROLL LIABILITIES	676.44
076-21320	RETIREMENT	503.87
076-29999	Due To Other Funds	2,131.56
089-000-42410	REPAIRS & MAINTENANCE	1,654.35
089-000-42510	UTILITIES	97.99
093-11000	Due From Other Funds	42,041.12
	<b>Grand Total:</b>	<b>431,656.04</b>

**Project Account Summary**

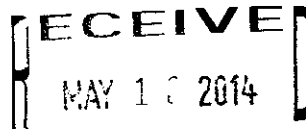
Project Account Key	Payment Amount
**None**	431,656.04
<b>Grand Total:</b>	<b>431,656.04</b>



1157 East Church Street

LIVINGSTON

P.O. Box 1121  
Livingston, Texas 77351-1121  
Phone: (936) 327-5711  
Toll Free: 1-800-458-0381  
FAX (936) 328-1244  
www.samhouston.net



BY: \_\_\_\_\_

May 9, 2014

Honorable Jacques Blanchette  
Tyler County Judge  
100 W Bluff  
Room 102  
Woodville, Texas 75979

Dear Judge Blanchette,

Sam Houston Electric Cooperative, Inc. would like to thank you and Tyler County for your cooperation in allowing us to use your facilities (Tyler County Fairgrounds) as a staging site for any contract workers hired to work with us in the event of a disaster. The agreement period will be effective now through May 2015.

Sam Houston Electric Cooperative, Inc. will exercise the utmost care in the conduct of our duties. We also agree to replace / reimburse Tyler County for any supplies that may be used by us during relief efforts of any disaster such as tropical storms, hurricanes or other events causing devastation to Sam Houston Electric Cooperative, Inc. service territory.

Tyler County premises (Tyler County Fairgrounds) will be utilized as a staging site to park, fuel and provide material for any contract workers hired to work during a disaster. In the event of severe damage to our service area, Tyler County premises (Tyler County Fairgrounds) could also serve as a staging site to bring in portable services to house and feed up to 500 contract workers.

Sam Houston Electric Cooperative, Inc. understands and agrees to provide Tyler County with a verbal notification at least two days in advance of a disaster (i.e. a hurricane) when it is feasible so that the staff may adequately prepare for such relief efforts. Sam Houston also agrees to provide Tyler County with a stated time for usage and an agreement to pay for any utilities (i.e. water) used in during the relief efforts.

Sam Houston Electric Cooperative, Inc. will provide services on Tyler County premises (Tyler County Fairgrounds) for the benefit of contract workers:

- Parking of trucks and equipment.
- Fueling services with necessary personnel to man and dispense fuel.
- Material and equipment to move material, with necessary personnel.
- Ice and water distribution.
- Osmose employees to oversee all aspects of the staging facility and help with the coordination of services and supplies to contractors.
- On-site security for the Tyler County premises.

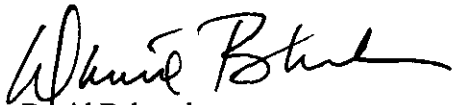
- If needed, portable services (350 or 500 man tent city) would be erected.
- The tent city will include sleeping quarters, food services, mobile laundry facilities and shower and restroom facilities; with necessary personnel to man and run all facilities.

Sam Houston Electric Cooperative, Inc. will fully reimburse Tyler County for any and all damages to the facilities or premises caused by our use. We understand that at any given time the facilities may be occupied by activities associated in the normal business use associated with Tyler County and careful consideration will be given by Sam Houston Electric Cooperative, Inc. to avoid interference with such activities.

Sam Houston Electric Cooperative, Inc. agrees to indemnify and hold harmless, Tyler County, its agents, directors and employees from any and all claims, damages, liabilities or expenses arising out of Sam Houston Electric Cooperative's use of the facilities or negligence of Sam Houston Electric Cooperative, Inc., its agents, invitees or employees.

Again, we would like to thank you for assisting in any required emergency relief efforts. Your assistance benefits both Sam Houston Electric Cooperative, Inc. and the community affected by such disasters. We ask that this agreement be returned to us at your earliest convenience. Should you have questions, please feel free to call me at 936.328.1218 or Dana Massey at 936.328.1279.

Sincerely,



David Babcock  
Chief Operations Officer  
Sam Houston Electric Cooperative, Inc.

AGREED:

Tyler County

Name: Jaqueline S. Stanchetti

Title: COUNTY JUDGE

Date: 5/19/14

Jack absent



# TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Monday,  
May 19, 2014  
8:30 a.m.

MARTIN NASH  
Commissioner, Pct. 1

RUSTY HUGHES  
Commissioner, Pct. 2

JACQUES L. BLANCHETTE  
County Judge

MIKE MARSHALL  
Commissioner, Pct. 3

JACK WALSTON  
Commissioner, Pct. 4

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

## Agenda

*"The longest journey begins with the first step" ..... Unknown*

### ➤ CALL TO ORDER

- Establish quorum

### I. CONSIDER/APPROVE

- N/A A. **Paying County Bills** – *J. Skinner*
- H/M B. **Agreement** with Sam Houston Electric Cooperative, Inc. to use the facilities at Tyler County Fairgrounds as a staging site for contract workers hired to work during a disaster – *J. Blanchette*

### II. EXECUTIVE SESSION

Consult with District Attorney and/or his legal staff in executive session held in accordance with Texas Government Codes 555.071(1)(A), (2) regarding pending and/or contemplated litigation, and/or 551.074, regarding personnel matters, and/or property acquisition.

### N/A ➤ ADJOURN

I do hereby certify that the above Notice of Meeting of the Tyler County Commissioners Court is a true and correct copy of said Notice and that I posted a true and correct copy of said Notice at the Tyler County Courthouse in a place readily accessible to the general public at all times and that said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting, as is required by Section 551.002 & 551.041.

Executed on May 16 2014 Time 8:15 Am

*Donece Gregory*, County Clerk/Ex Officio Member of Commissioners Court

By: *Janet Brown* (Deputy)





# TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

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May 19, 2014  
8:30 a.m.

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Commissioner, Pct. 1

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