

TYLER COUNTY COMMISSIONERS COURT
REGULAR MEETING
August 15, 2014

THE STATE OF TEXAS ON THIS THE 15th day of August, 2014 the
Commissioners' Court in and for Tyler County, Texas convened in a Regular Meeting at the
Commissioners' Courtroom in Woodville, Texas, the following members of the Court present, to
wit: JACQUES L. BLANCHETTE COUNTY JUDGE, Presiding
 MARTIN NASH COMMISSIONER, PCT. #1
 RUSTY HUGHES COMMISSIONER, PCT. #2
 MIKE MARSHALL COMMISSIONER, PCT. #3
 JACK WALSTON COMMISSIONER, PCT. #4
 DONECE GREGORY COUNTY CLERK, EX OFFICIO

The following were absent: none thereby constituting a quorum. In addition to the above were:
JACKIE SKINNER COUNTY AUDITOR
SHARON FULLER COUNTY TREASURER
ELLEN CRAIG VETERAN'S SERVICE OFFICER
JOE SMITH CRIMINAL DISTRICT ATTORNEY
BRYAN WEATHERFORD SHERIFF
SANDRA WRIGHT TYLER CO HOSPITAL ADMINISTRATOR

Commissioner Nash delivered the invocation and led in the Pledge of Allegiance to the Texas Flag.

A motion was made by Commissioner Walston and seconded by Commissioner Hughes to approve the minutes of July 14, 2014. All voted yes and none no.

Line Item transfers or budget amendments were not presented

Commissioner Nash motioned to approve paying the bills. **Commissioner Marshall** seconded the motion. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Marshall** to reappoint the **election judges and alternates**. Kristen Cordes will fill the vacancy of Katherine Branch in Voting Precinct #18 and Bonita Cards will be the alternate. **Commissioner Hughes** seconded the motion. All voted yes and none no.

Judge Blanchette motioned to approve the **Annual Audit** that was presented on August 11th. **Commissioner Marshall** seconded the motion. All voted yes and none no.

Commissioner Marshall motioned to adopt the **resolution to support Hyperbaric Oxygen Therapy & Other Medical Treatments for Traumatic Brain Injury (TBI) and Post Traumatic Stress Disorder (PTSD)**, as requested by Ellen Craig. **Commissioner Hughes** seconded the motion. All voted yes and none no.

A motion was made by **Judge Blanchette** to appoint Tommy Weaver to fill the vacancy on the **Hospital Board of Managers**. **Commissioner Hughes** seconded the motion. All voted yes and none no.

Dr. Sandra Wright gave an update to the court concerning the Tyler County Hospital. She reported they are considering a small tax rate increase.

Executive Session was not held.

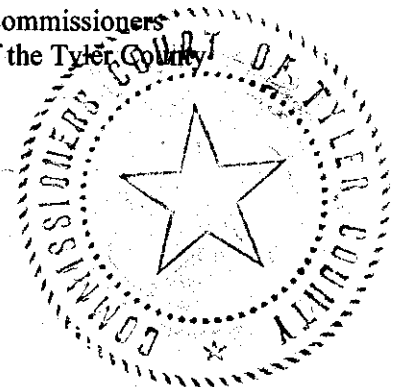
A motion was made by Commissioner Nash and seconded by Commissioner Marshall that the meeting adjourn. All voted yes and none no.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 8:45 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 August 15, 2014.

Witness my hand and seal of office on this the 28th day of August, 2014.

Attest: 
Donece Gregory, County Clerk, Tyler County, Texas





Tyler County, TX

CHECK REGISTER

By Fund

Payable Dates 7/21/2014 - 8/15/2014

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 010 - GENERAL FUND							
TYLER COUNTY PAYROLL		07/24/2014	PAYROLL TRANSFER	010-29999		07/24/2014	338.32
AFLAC INSURANCE	113074	07/24/2014	AFLAC-LIFE	010-21330		07/24/2014	73.89
AFLAC INSURANCE	113074	07/24/2014	AFLAC-SPEVNT	010-21330		07/24/2014	26.20
AFLAC INSURANCE	113074	07/24/2014	AFLAC-STD	010-21330		07/24/2014	82.62
AFLAC INSURANCE	113074	07/24/2014	AFLAC-VISION	010-21330		07/24/2014	9.45
AFLAC INSURANCE	113074	07/24/2014	AFLAC-Accident	010-21330		07/24/2014	33.22
AFLAC INSURANCE	113074	07/24/2014	AFLAC-Cancer	010-21330		07/24/2014	283.44
AFLAC INSURANCE	113074	07/24/2014	Aflac Dental	010-21330		07/24/2014	302.87
AFLAC INSURANCE	113074	07/24/2014	AFLAC-Hospital	010-21330		07/24/2014	71.31
NATIONWIDE RETIREMENT SO...	113078	07/24/2014	Deferred Comp	010-21300		07/24/2014	35.00
METLIFE - GROUP BENEFITS	113077	07/24/2014	METLIFE	010-21300		07/24/2014	13.30
POLICE & FIREMAN'S INSURA...	113079	07/24/2014	Police Insurance	010-21300		07/24/2014	407.11
TAC HEALTH BENEFITS POOL (...)	113080	07/24/2014	TAC HEBP Pre Tax Insurance	010-21310		07/24/2014	2,316.04
TAC HEALTH BENEFITS POOL (...)	113080	07/24/2014	TAC - HEBP Insurance	010-21310		07/24/2014	24,734.35
TYLER COUNTY PAYROLL	113070	07/24/2014	FICA	010-21300		07/24/2014	13,169.16
TYLER COUNTY PAYROLL	113070	07/24/2014	Federal Withholding	010-21300		07/24/2014	9,438.79
TYLER COUNTY PAYROLL	113070	07/24/2014	Medicare	010-21300		07/24/2014	3,079.78
TEXAS ASSOCIATION OF COUN...	113082	07/24/2014	Unemployment	010-21340		07/24/2014	228.13
TYLER COUNTY PAYROLL	113069	07/23/2014	PAYROLL TRANSFER	010-29999		07/23/2014	77,862.00
MetLife Insurance	113084	07/23/2014	METLIFE JULY 2014	010-401-40150		07/23/2014	1,061.40
OFFICE OF THE A.G. CHILD SU...	DFT0001195	07/24/2014	CS	010-21300		07/24/2014	288.54
OFFICE OF THE A.G. CHILD SU...	DFT0001196	07/24/2014	CS	010-21300		07/24/2014	161.54
TYLER COUNTY PAYROLL	0113113	07/24/2014	PAYROLL TRANSFER	010-29999		07/24/2014	338.32
SAGE TELECOM	113105	07/25/2014	029477181001/IP.4	010-414-42500		07/25/2014	58.48
CYPHER TECHNOLOGIES	113096	07/25/2014	INV.#1717/COAUD	010-440-42353		07/25/2014	60.00
CYPHER TECHNOLOGIES	113096	07/25/2014	INV.#1718/DSCLK	010-440-42353		07/25/2014	60.00
CYPHER TECHNOLOGIES	113096	07/25/2014	INV.#1719/JUPRO	010-440-42353		07/25/2014	60.00
CYPHER TECHNOLOGIES	113096	07/25/2014	INV.#1720/COAUD	010-440-42353		07/25/2014	240.00
CYPHER TECHNOLOGIES	113096	07/25/2014	INV.#1721/COCLK	010-440-42353		07/25/2014	60.00
FULLER, JOHN	113098	07/25/2014	REIMB./WORKBOOTS	010-425-42150		07/25/2014	219.95
ALDERMAN, QUINTON	113088	07/25/2014	REIMB./GAS	010-426-42400		07/25/2014	21.51
CARD SERVICE CENTER/VISA	113092	07/25/2014	#0597/TCSO	010-401-42111		07/25/2014	8.32
CARD SERVICE CENTER/VISA	113092	07/25/2014	#0605/TCSO	010-401-42178		07/25/2014	156.05
CARD SERVICE CENTER/VISA	113092	07/25/2014	#0225/0605/0613-TCSO	010-426-42400		07/25/2014	379.01
CARD SERVICE CENTER/VISA	113092	07/25/2014	#0225/TCSO	010-426-42413		07/25/2014	288.99
CARD SERVICE CENTER/VISA	113092	07/25/2014	#0225/TCSO	010-426-42500		07/25/2014	9.99
CARD SERVICE CENTER/VISA	113092	07/25/2014	#0605/0613-TCSO	010-426-42659		07/25/2014	833.22

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CARD SERVICE CENTER/VISA	113092	07/25/2014	#0077/COAUD	010-440-42101		07/25/2014	32.46
CARD SERVICE CENTER/VISA	113092	07/25/2014	#0118/COJUD	010-442-42412		07/25/2014	750.68
CARD SERVICE CENTER/VISA	113092	07/25/2014	#0605/TCSO	010-453-43600		07/25/2014	500.00
BROOKSHIRE BRO. FOOD & P...	113090	07/25/2014	18005/TCSO	010-427-42157		07/25/2014	311.76
LOWES BUSINESS ACCT/GEGRB	113101	07/25/2014	82130441862007/COJUD	010-401-42178		07/25/2014	1,235.98
MCCLURE, JOSH	113102	07/25/2014	INV.#638190/COJUD	010-442-42412		07/25/2014	400.00
MCCLURE, JOSH	113102	07/25/2014	INV.#683190/COJUD	010-442-42412		07/25/2014	200.00
CRUSE, LYNNETTE	113095	07/25/2014	MILEAGE/QTRLY REGIONAL M...	010-420-42659		07/25/2014	44.80
SMITH, SHONDA	113106	07/25/2014	MILEAGE/CDA	010-419-42659		07/25/2014	30.80
WALSTON, J.A. "JACK"	113112	07/25/2014	TRAVEL EXP./PCT.4	010-401-42233		07/25/2014	101.92
NASH, MARTIN PCT. 1	113103	07/25/2014	MILEAGE/DETCOG	010-401-42233		07/25/2014	71.68
DOWDY, CAROL ANNE	113114	07/25/2014	MILEAGE/INVENTORY	010-422-42659		07/25/2014	56.17
CROCKETT HOTEL - SAN ANTO...	113094	07/25/2014	HOTEL/SAT ANNUAL CONF.	010-426-42659		07/25/2014	400.00
BROWN, JANET	113091	07/25/2014	MILEAGE/ELECTION TRNG.	010-401-42158		07/25/2014	288.96
WALMART COMMUNITY/GEC...	113111	07/25/2014	5797/JP.1	010-411-42100		07/25/2014	101.65
WALMART COMMUNITY/GEC...	113111	07/25/2014	7809/TCSO	010-426-42182		07/25/2014	17.62
WALMART COMMUNITY/GEC...	113111	07/25/2014	7809/TCSO	010-427-42108		07/25/2014	62.39
A T & T PHONES - ATLANTA, ...	113087	07/25/2014	8011/JP.2	010-412-42500		07/25/2014	74.27
A T & T LONG DISTANCE	113085	07/25/2014	COMMISSIONER'S COURT	010-401-42519		07/25/2014	6.66
A T & T LONG DISTANCE	113085	07/25/2014	COUNTY CLERK	010-402-42500		07/25/2014	16.83
A T & T LONG DISTANCE	113085	07/25/2014	VETERAN'S SERVICE	010-405-42500		07/25/2014	7.38
A T & T LONG DISTANCE	113085	07/25/2014	DISTRICT CLERK	010-407-42500		07/25/2014	7.32
A T & T LONG DISTANCE	113085	07/25/2014	DISTRICT JUDGE	010-409-42500		07/25/2014	0.46
A T & T LONG DISTANCE	113085	07/25/2014	JP.1	010-411-42500		07/25/2014	6.10
A T & T LONG DISTANCE	113085	07/25/2014	DISTICT ATTORNEY	010-419-42500		07/25/2014	10.62
A T & T LONG DISTANCE	113085	07/25/2014	TAX ASSESSOR	010-420-42500		07/25/2014	16.67
A T & T LONG DISTANCE	113085	07/25/2014	COUNTY JUDGE	010-421-42500		07/25/2014	5.60
A T & T LONG DISTANCE	113085	07/25/2014	COUNTY AUDITOR	010-422-42500		07/25/2014	9.22
A T & T LONG DISTANCE	113085	07/25/2014	COUNTY TREASURER	010-423-42500		07/25/2014	0.74
A T & T LONG DISTANCE	113085	07/25/2014	SHERIFF'S OFFICE	010-426-42500		07/25/2014	109.83
A T & T LONG DISTANCE	113085	07/25/2014	DPS	010-430-42500		07/25/2014	8.17
A T & T LONG DISTANCE	113085	07/25/2014	DRIVER'S LICENSE	010-430-42503		07/25/2014	0.35
A T & T LONG DISTANCE	113085	07/25/2014	EXTENSION SERVICE	010-439-42500		07/25/2014	3.45
VERIZON WIRELESS	113110	07/25/2014	INV.#3574/JP.2	010-412-42500		07/25/2014	75.11
OMNIBASE SERVICES OF TEXAS..	113104	07/25/2014	2ND QTR. 2014/JP.1	010-440-42600		07/25/2014	24.00
TEXAS COUNTY & DISTRICT RET..DFT0001193		07/24/2014	Tyler County, TX Retirement	010-21320		07/24/2014	19,143.48
TEXAS COUNTY & DISTRICT RET..DFT0001202		07/24/2014	Tyler County, TX Retirement	010-21320		07/24/2014	78.30
JEFFERSON COUNTY CLERK	113128	08/01/2014	CAUSE NO.106118/COJUD	010-415-42623		08/01/2014	492.00
GUARDIAN FORCE SECURITY S...	113127	08/01/2014	4862/COCLK	010-442-42412		08/01/2014	240.00
CYPHER TECHNOLOGIES	113121	08/01/2014	INV.#1722/COCLK	010-440-42353		08/01/2014	60.00
CYPHER TECHNOLOGIES	113121	08/01/2014	INV.#1723/COCLK	010-440-42353		08/01/2014	60.00
CYPHER TECHNOLOGIES	113121	08/01/2014	INV.#1724/COCLK	010-440-42353		08/01/2014	120.00
CYPHER TECHNOLOGIES	113121	08/01/2014	INV.#1724/COCLK	010-440-42101		08/01/2014	90.00
CYPHER TECHNOLOGIES	113121	08/01/2014	INV.#1725/COCLK	010-440-42353		08/01/2014	180.00

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Payable Dates: 7/21/2014 - 8/15/2014

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CYPHER TECHNOLOGIES	113121	08/01/2014	INV.#1726/COCLK	010-440-42353		08/01/2014	60.00
CYPHER TECHNOLOGIES	113121	08/01/2014	INV.#1727/COAUD	010-440-42353		08/01/2014	120.00
RAUWERDA, CHRIS	113133	08/01/2014	REIMB./FUEL	010-426-42400		08/01/2014	25.00
ZACHARY, JIM "CONSTABLE"	113143	08/01/2014	HOTEL/CONSTABLE TRAINING	010-429-42661		08/01/2014	435.05
DEROUEN, TAMARA L	113124	08/01/2014	COURT REPORTER/7-23-14	010-415-42635		08/01/2014	373.00
RYAN, PHIL	113135	08/01/2014	REIMB./INMATE FOOD FOR JAIL	010-427-42157		08/01/2014	35.52
WINDSTREAM	113141	08/01/2014	125059392/JP.3	010-413-42500		08/01/2014	69.37
WALMART COMMUNITY/GEC...	113140	08/01/2014	6915/COJUD	010-401-42697		08/01/2014	135.00
WALMART COMMUNITY/GEC...	113140	08/01/2014	6915/COJUD	010-442-42106		08/01/2014	263.20
WALMART COMMUNITY/GEC...	113140	08/01/2014	6915/COJUD	010-442-42412		08/01/2014	13.09
LOECHEL, BRANT	113130	08/01/2014	PER DEIM/CRIMES AGAINST C...	010-426-42659		08/01/2014	221.00
SPURLOCK, ERIN	113136	08/01/2014	PER DIEM/CRIMES AGAINST. ...	010-426-42659		08/01/2014	221.00
BUMP, TRACY MASTERS	113117	08/01/2014	PER DIEM/CRIMES AGAINST C...	010-426-42659		08/01/2014	221.00
FORD, TRISHER	113126	08/01/2014	PER DIEM/ANN.CAC CONF.	010-411-42661		08/01/2014	225.00
DALLAS CHILDREN'S ADVOCAC...	113122	08/01/2014	REGISL/FORD,TRISHER	010-411-42661		08/01/2014	470.00
DALLAS MARRIOTT CITY CENT...	113123	08/01/2014	HOTEL/FORD,TRISHER	010-411-42661		08/01/2014	628.46
ELECTION SYSTEMS & SOFTW...	113125	08/01/2014	T94179/COCLK	010-401-42158		08/01/2014	1,008.73
VERIZON WIRELESS	113139	08/01/2014	2033-00001/JP.4	010-414-42500		08/01/2014	95.00
HART INTERCIVIC, INC.	113255	08/15/2014	TYL00002/COCLK	010-401-42158		08/15/2014	406.00
FEDERAL LICENSING INC	113336	08/15/2014	KNGA813/RENEWAL RADIO LIC.	010-401-42697		08/15/2014	110.00
WILEY AND SONS, INC	113325	08/15/2014	INV. #015936/TCSO	010-426-42656		08/15/2014	110.00
TYLER TECHNOLOGIES, INC.	113317	08/15/2014	41637/COAUD	010-440-42350		08/15/2014	93.75
TYLER TECHNOLOGIES, INC.	113317	08/15/2014	41637/COAUD	010-440-42350		08/15/2014	125.00
TYLER TECHNOLOGIES, INC.	113317	08/15/2014	41637/COAUD	010-440-42350		08/15/2014	468.75
TYLER COUNTY HOSPITAL	113314	08/15/2014	PRE EMPLOY./TCSO	010-401-48000		08/15/2014	46.20
XEROX CORPORATION	113329	08/15/2014	711323717/DSCLK	010-440-42350		08/15/2014	106.47
DOGWOOD EMS	113234	08/15/2014	PT. 307395TS/TCSO	010-401-42231		08/15/2014	514.78
DOGWOOD EMS	113234	08/15/2014	PT. #03600SMQ/TCSO	010-401-42231		08/15/2014	514.78
B&C ELECTRIC	113201	08/15/2014	INV. #1048/TCSO	010-442-42411		08/15/2014	1,466.25
LAKEWAY TIRE & SERVICE-JAS...	113266	08/15/2014	1063/TCSO OIL CHG.	010-426-42400		08/15/2014	41.20
LAKEWAY TIRE & SERVICE-JAS...	113266	08/15/2014	1063/TCSO TIRES	010-426-42401		08/15/2014	1,138.84
DIGITAL-ALLY	113230	08/15/2014	TYLTX0/TCSO	010-453-43600		08/15/2014	185.00
MANN FURNITURE & APPLIAN...	113272	08/15/2014	4100-0/COJUD	010-401-42697		08/15/2014	699.90
BYTHEWOOD LEGAL SERVICES,...	113212	08/15/2014	CPS/19,796	010-408-42637		08/15/2014	375.00
BYTHEWOOD LEGAL SERVICES,...	113212	08/15/2014	CPS/23,007	010-408-42637		08/15/2014	37.50
BYTHEWOOD LEGAL SERVICES,...	113212	08/15/2014	CPS/23,201	010-408-42637		08/15/2014	150.00
BYTHEWOOD LEGAL SERVICES,...	113212	08/15/2014	CPS/23,299	010-408-42637		08/15/2014	112.50
BYTHEWOOD LEGAL SERVICES,...	113212	08/15/2014	CPS/22,797	010-408-42637		08/15/2014	262.50
BYTHEWOOD LEGAL SERVICES,...	113212	08/15/2014	CPS/22,996	010-408-42637		08/15/2014	75.00
BYTHEWOOD LEGAL SERVICES,...	113212	08/15/2014	CPS/23,295	010-408-42637		08/15/2014	150.00
WHISENHANT, LINDSEY, ATTY	113324	08/15/2014	CAUSE NO.13-0251JDB	010-415-42634		08/15/2014	200.00
FORTENBERRY, THOMAS D.	113245	08/15/2014	INV. #1309441/COAUD	010-401-42628		08/15/2014	600.00
GUARDIAN FORCE SECURITY S...	113252	08/15/2014	4862/COCLK	010-442-42412		08/15/2014	70.00
SPARKLETT'S & SIERRA SPRINGS	113300	08/15/2014	603060813230090/JP.	010-440-42101		08/15/2014	13.52

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
FLEET SAFETY EQUIPMENT, INC.	113243	08/15/2014	INV.#138621/TCSO	010-453-43600		08/15/2014	15,436.88
FLEET SAFETY EQUIPMENT, INC.	113243	08/15/2014	INV. #138783/TCSO	010-453-43600		08/15/2014	170.71
CANON FINANCIAL SERVICES, ...	113215	08/15/2014	200-5028484-000/COAUD	010-440-42677		08/15/2014	218.00
EXCEL CAR WASH, INC.	113241	08/15/2014	INV. #14101606/TCSO	010-426-42401		08/15/2014	50.45
EXCEL CAR WASH, INC.	113241	08/15/2014	INV. #14102295/TCSO	010-426-42413		08/15/2014	32.40
CHILD ABUSE & FORENSIC SER...	113221	08/15/2014	INV. #14-112/CDA	010-419-42639		08/15/2014	918.00
CHILD ABUSE & FORENSIC SER...	113220	08/15/2014	INV. #14-117/CDA	010-419-42639		08/15/2014	918.00
CHILD ABUSE & FORENSIC SER...	113219	08/15/2014	INV. #14-118/CDA	010-419-42639		08/15/2014	950.00
WHISENHANT, LINDSEY, ATTY	113324	08/15/2014	CAUSE NO.14-120CH	010-415-42634		08/15/2014	200.00
WHISENHANT, LINDSEY, ATTY	113324	08/15/2014	CAUSE NO.14-177/COJUD	010-415-42634		08/15/2014	200.00
RISINGER, JAMES MICHAEL AT...	113345	08/15/2014	CAUSE NO.14-99LW	010-415-42634		08/15/2014	200.00
U PUMP IT - GARDNER OIL	113318	08/15/2014	1910/COJUD	010-442-42412		08/15/2014	255.37
CYPHER TECHNOLOGIES	113335	08/15/2014	INV.#1734/CDA	010-440-42353		08/15/2014	60.00
CYPHER TECHNOLOGIES	113335	08/15/2014	INV.#1735/COCLK	010-440-42353		08/15/2014	240.00
CYPHER TECHNOLOGIES	113335	08/15/2014	INV.#1736/COJUD	010-440-42353		08/15/2014	60.00
CYPHER TECHNOLOGIES	113335	08/15/2014	INV.#1737/COJUD	010-440-42353		08/15/2014	60.00
CYPHER TECHNOLOGIES	113335	08/15/2014	INV.#1738/COJUD	010-440-42353		08/15/2014	60.00
CYPHER TECHNOLOGIES	113335	08/15/2014	INV.#1739/COAUD	010-440-42353		08/15/2014	120.00
TYLER COUNTY TRACTOR	113316	08/15/2014	1353/TCSO	010-426-42413		08/15/2014	48.00
STORY-WRIGHT PRINTING & O...	113302	08/15/2014	103363/TCSO	010-426-42100		08/15/2014	69.44
STORY-WRIGHT PRINTING & O...	113302	08/15/2014	103363/TCSO	010-426-42100		08/15/2014	23.88
STORY-WRIGHT PRINTING & O...	113302	08/15/2014	103363/TCSO	010-426-42100		08/15/2014	146.85
STORY-WRIGHT PRINTING & O...	113302	08/15/2014	104983/JP.1	010-411-42100		08/15/2014	20.56
STORY-WRIGHT PRINTING & O...	113302	08/15/2014	104983/JP.1	010-411-42100		08/15/2014	93.41
STORY-WRIGHT PRINTING & O...	113302	08/15/2014	104307/COAUD	010-422-42100		08/15/2014	63.56
STORY-WRIGHT PRINTING & O...	113302	08/15/2014	104307/COAUD	010-422-42100		08/15/2014	16.77
STORY-WRIGHT PRINTING & O...	113302	08/15/2014	104983/JP.1	010-411-42100		08/15/2014	22.99
STORY-WRIGHT PRINTING & O...	113302	08/15/2014	104307/COAUD	010-440-42101		08/15/2014	184.15
STORY-WRIGHT PRINTING & O...	113302	08/15/2014	104307/COAUD	010-440-42101		08/15/2014	11.49
STORY-WRIGHT PRINTING & O...	113302	08/15/2014	104307/COAUD	010-440-42101		08/15/2014	10.49
BELT HARRIS PECHACEK, LLP	113204	08/15/2014	INV#2127/COAUD	010-401-42668		08/15/2014	15,761.00
DUMAS, GREGORY E.	113237	08/15/2014	CPS CAUSE NO.23,007	010-408-42637		08/15/2014	557.50
WHISENHANT, LINDSEY, ATTY	113324	08/15/2014	CPS/23,201	010-408-42637		08/15/2014	356.25
WHISENHANT, LINDSEY, ATTY	113324	08/15/2014	CPS/23,295	010-408-42637		08/15/2014	150.00
INDOFF OFFICE SUPPLIES	113257	08/15/2014	185596/CDA OFFICE SUPPLIES	010-419-42100		08/15/2014	293.01
INDOFF OFFICE SUPPLIES	113257	08/15/2014	185596/CDA INK	010-440-42101		08/15/2014	867.93
INDOFF OFFICE SUPPLIES	113257	08/15/2014	183747/COAUD	010-440-42101		08/15/2014	329.50
INDOFF OFFICE SUPPLIES	113257	08/15/2014	183748/COJUD	010-421-42100		08/15/2014	63.32
INDOFF OFFICE SUPPLIES	113257	08/15/2014	183748/COJUD	010-440-42101		08/15/2014	85.98
INDOFF OFFICE SUPPLIES	113257	08/15/2014	187474/DSCLK	010-407-42100		08/15/2014	28.07
INDOFF OFFICE SUPPLIES	113338	08/15/2014	183749/TREAS.	010-423-42100		08/15/2014	45.99
CIT	113222	08/15/2014	930-0039477-000/JP.1	010-440-42677		08/15/2014	170.60
A-1 WRECKER & STORAGE SER...	113197	08/15/2014	INV. #25566/TCSO	010-426-42413		08/15/2014	85.00
WOODVILLE VETERINARY CLIN...	113327	08/15/2014	265/TCSO	010-426-42656		08/15/2014	564.30

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FEDEX	113242	08/15/2014	2212-3061-2/COAUD	010-401-42111		08/15/2014	47.36
FEDEX	113242	08/15/2014	1706-0613-2/TCSO	010-401-42111		08/15/2014	182.48
KODAK ALARIS INC.	113264	08/15/2014	INV. #274I32196/COCLK	010-440-42423		08/15/2014	141.00
TCH FAMILY MEDICAL CLINIC	113305	08/15/2014	INV.#2830/EMPLOYEE PHYSIC...	010-401-48000		08/15/2014	158.00
TCH FAMILY MEDICAL CLINIC	113305	08/15/2014	INV.#2840/EMPLOYEE PHYSIC...	010-401-48000		08/15/2014	166.00
MESSINA, FRANK	113275	08/15/2014	LEGAL SRV./COJUD	010-401-42628		08/15/2014	1,697.50
DOTCOM LTD./INU POWERED	113236	08/15/2014	7328/COCLK	010-402-42500		08/15/2014	2.00
BJ TRANSPORT SERVICE, INC.	113206	08/15/2014	INV.#3387/JP.2	010-401-42643		08/15/2014	250.00
BJ TRANSPORT SERVICE, INC.	113206	08/15/2014	INV.#3388/JP.1	010-401-42643		08/15/2014	250.00
BJ TRANSPORT SERVICE, INC.	113206	08/15/2014	INV.#3389/JP.1	010-401-42643		08/15/2014	250.00
BJ TRANSPORT SERVICE, INC.	113333	08/15/2014	INV.#3392/JP.2	010-401-42643		08/15/2014	500.00
FMMS HOLDINGS OF TEXAS, L...	113244	08/15/2014	INV.#3522/JP.1	010-401-42643		08/15/2014	1,950.00
FMMS HOLDINGS OF TEXAS, L...	113244	08/15/2014	INV.#3539/JP.1	010-401-42643		08/15/2014	1,950.00
FMMS HOLDINGS OF TEXAS, L...	113244	08/15/2014	INV.#3548/JP.2	010-401-42643		08/15/2014	1,950.00
FMMS HOLDINGS OF TEXAS, L...	113244	08/15/2014	INV.#3574/JP.2	010-401-42643		08/15/2014	1,950.00
FMMS HOLDINGS OF TEXAS, L...	113244	08/15/2014	INV. #3592/JP. 1	010-401-42643		08/15/2014	1,950.00
MMC LIVINGSTON	113276	08/15/2014	PT. #0300070962-0001TK/TCSO	010-401-42231		08/15/2014	3,216.30
MMC LIVINGSTON	113276	08/15/2014	PT. #0300073602-0001TK/TCSO	010-401-42231		08/15/2014	525.00
ACE IMAGEWEAR	113198	08/15/2014	3719/COJUD	010-442-42150		08/15/2014	98.24
TYLER COUNTY BOOSTER	113313	08/15/2014	INV. #3968/TCSO	010-401-42616		08/15/2014	42.00
GABRIEL ROEDER SMITH & C...	113247	08/15/2014	INV.#408746/COAUD	010-440-42353		08/15/2014	2,895.00
TYCO GENERAL FEED & RANCH...	113312	08/15/2014	INV. #415777/COJUD	010-442-42412		08/15/2014	149.00
QUILL CORPORATION	113289	08/15/2014	C5421407/DPS	010-430-42100		08/15/2014	26.99
QUILL CORPORATION	113289	08/15/2014	C5421407/DPS	010-430-42100		08/15/2014	130.96
REDWOOD TOXICOLOGY LAB...	113344	08/15/2014	TCSO	010-427-42108		08/15/2014	205.45
GERMER PLLC	113249	08/15/2014	INV. #479275/COJUD	010-401-42628		08/15/2014	184.48
QUILL CORPORATION	113289	08/15/2014	C6222074/COAUD	010-422-42100		08/15/2014	24.98
JASPER COUNTY	113261	08/15/2014	MAY 2014/TCSO	010-401-42231		08/15/2014	14,476.21
WEST BLUFF EMERGENCY PHY...	113322	08/15/2014	ACCT.#00468590039DVI/TCSO	010-401-42231		08/15/2014	613.00
TEXAS IMAGING SYSTEMS, INC...	113308	08/15/2014	603-0097404-001/TCSO	010-440-42677		08/15/2014	188.40
INNOVATIVE LEASING	113258	08/15/2014	603-0034127-002/TAX	010-440-42677		08/15/2014	867.99
INNOVATIVE LEASING	113258	08/15/2014	603-0041957-000/CDA	010-440-42677		08/15/2014	165.00
RADIOLOGY ASSOCIATE LLP	113291	08/15/2014	5145-37000325401JLA/TCSO	010-401-42231		08/15/2014	35.00
LEAF	113267	08/15/2014	100-1360627-001/COAUD	010-440-42677		08/15/2014	79.61
TYLER COUNTY HOSPITAL/IN...	113315	08/15/2014	PT. #17192AL/TCSO	010-401-42231		08/15/2014	1,928.21
FRED HEALTH CARE PLLC	113246	08/15/2014	JUNE 2014/TCSO	010-401-42231		08/15/2014	250.00
TYLER COUNTY HOSPITAL/IN...	113315	08/15/2014	PT. #3254JLA/TCSO	010-401-42231		08/15/2014	593.08
TYLER COUNTY HOSPITAL/IN...	113315	08/15/2014	PT. #64620LM/TCSO	010-401-42231		08/15/2014	767.26
WALLING SIGNS & GRAPHICS	113319	08/15/2014	6-17-14/COCLK	010-401-42158		08/15/2014	5.00
DISCOUNT PEST CONTROL	113233	08/15/2014	7-1-14/TCSO	010-442-42411		08/15/2014	280.00
TYLER COUNTY HOSPITAL/IN...	113315	08/15/2014	PT. #16913C8R/TCSO	010-401-42231		08/15/2014	593.73
TYLER COUNTY HOSPITAL/IN...	113315	08/15/2014	PT. #64832DHC/TCSO	010-401-42231		08/15/2014	58.80
AREA SURVEYING & MAPPING	113200	08/15/2014	JOSIAH WHEAT SURVEY A-657...	010-401-48000		08/15/2014	965.00
TYLER COUNTY HOSPITAL/IN...	113315	08/15/2014	PT. #63315TNS/TCSO	010-401-42231		08/15/2014	1,377.99

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COXE, RAY PHD.	113225	08/15/2014	COMPETENCY EVAL. CAUSE NO.	010-408-42347		08/15/2014	300.00
TYLER COUNTY HOSPITAL/IN...	113315	08/15/2014	PT. 346586MD/TCSO	010-401-42231		08/15/2014	927.06
JARROTT'S PHARMACY	113260	08/15/2014	JULY 2014/TCSO	010-401-42231		08/15/2014	2,272.60
O'REILLY AUTOMOTIVE, INC.	113283	08/15/2014	596507/TCSO	010-426-42413		08/15/2014	127.15
TYLER COUNTY TRACTOR	113316	08/15/2014	1366/COJUD	010-442-42412		08/15/2014	98.19
WALLING SIGNS & GRAPHICS	113319	08/15/2014	JULY 2014/JP.1	010-411-42100		08/15/2014	177.00
PARKER LUMBER - WOODVILLE	113284	08/15/2014	22735/NUTR.CTR.	010-442-42412		08/15/2014	179.34
PARKER LUMBER - WOODVILLE	113284	08/15/2014	22725/COJUD	010-442-42412		08/15/2014	407.49
TIMBERMAN'S SUPPLY	113309	08/15/2014	12032/COJUD	010-442-42412		08/15/2014	37.00
TIMBERMAN'S SUPPLY	113309	08/15/2014	12034/TCSO	010-426-42413		08/15/2014	23.44
PARKER LUMBER - WOODVILLE	113284	08/15/2014	22760/TCSO	010-427-42108		08/15/2014	91.22
BROOKSHIRE BRO. FOOD & P...	113210	08/15/2014	18005/TCSO	010-427-42157		08/15/2014	382.70
FRED HEALTH CARE PLLC	113246	08/15/2014	JULY 2014/TCSO	010-401-42231		08/15/2014	400.00
PINEY WOODS RADIOLOGY LLC	113285	08/15/2014	PT. #30007360201TK/TCSO	010-401-42231		08/15/2014	33.00
WALLING SIGNS & GRAPHICS	113319	08/15/2014	7-11-14/TCSO	010-426-42100		08/15/2014	33.00
WALMART COMMUNITY/GEC...	113320	08/15/2014	0824/JUPRO	010-440-42101		08/15/2014	116.94
ENTERGY	113240	08/15/2014	1727262/JUST. CTR.	010-442-42511		08/15/2014	79.59
ENTERGY	113240	08/15/2014	3146058/COCLK	010-442-42516		08/15/2014	26.23
ENTERGY	113240	08/15/2014	3468292/BEST BLDG.	010-442-42516		08/15/2014	815.99
ENTERGY	113240	08/15/2014	3738638/VENDORS	010-442-42515		08/15/2014	10.20
ENTERGY	113240	08/15/2014	4066817/DOLLAR STORE BLDG.	010-442-42515		08/15/2014	11.04
A T & T PHONES - ATLANTA, ...	113194	08/15/2014	COMMISSIONERS COURT	010-401-42519		08/15/2014	253.67
A T & T PHONES - ATLANTA, ...	113194	08/15/2014	COUNTY CLERK	010-402-42500		08/15/2014	321.99
A T & T PHONES - ATLANTA, ...	113194	08/15/2014	VETERANS SRV.	010-405-42500		08/15/2014	245.72
A T & T PHONES - ATLANTA, ...	113194	08/15/2014	DISTRICT CLERK	010-407-42500		08/15/2014	67.37
A T & T PHONES - ATLANTA, ...	113194	08/15/2014	DISTRICT JUDGE	010-409-42500		08/15/2014	32.61
A T & T PHONES - ATLANTA, ...	113194	08/15/2014	JP. 1	010-411-42500		08/15/2014	161.73
A T & T PHONES - ATLANTA, ...	113194	08/15/2014	DISTRICT ATTY.	010-419-42500		08/15/2014	228.27
A T & T PHONES - ATLANTA, ...	113194	08/15/2014	TAX OFFICE	010-420-42500		08/15/2014	412.60
A T & T PHONES - ATLANTA, ...	113194	08/15/2014	COUNTY JUDGE	010-421-42500		08/15/2014	160.69
A T & T PHONES - ATLANTA, ...	113194	08/15/2014	AUDITOR OFFICE	010-422-42500		08/15/2014	86.21
A T & T PHONES - ATLANTA, ...	113194	08/15/2014	TREASURER	010-423-42500		08/15/2014	32.61
A T & T PHONES - ATLANTA, ...	113194	08/15/2014	TCSO	010-426-42500		08/15/2014	1,050.14
A T & T PHONES - ATLANTA, ...	113194	08/15/2014	DPS	010-430-42500		08/15/2014	223.48
A T & T PHONES - ATLANTA, ...	113194	08/15/2014	P/WL	010-430-42502		08/15/2014	52.81
A T & T PHONES - ATLANTA, ...	113194	08/15/2014	DRIVERS LIC.	010-430-42503		08/15/2014	105.62
A T & T PHONES - ATLANTA, ...	113194	08/15/2014	EXTENSION OFFICE	010-439-42500		08/15/2014	105.62
A T & T PHONES - ATLANTA, ...	113194	08/15/2014	DATA PROC.	010-440-42350		08/15/2014	209.64
A T & T PHONES - ATLANTA, ...	113194	08/15/2014	ELEVATOR	010-442-42422		08/15/2014	91.17
LOWES BUSINESS ACCT/GECRB	113271	08/15/2014	82130441862007/COJUD	010-442-42412		08/15/2014	53.17
MODICA BROS.	113277	08/15/2014	JULY 2014/TCSO OIL CHG.	010-426-42400		08/15/2014	49.45
MODICA BROS.	113277	08/15/2014	JULY 2014/TCSO TIRES	010-426-42401		08/15/2014	20.00
MODICA BROS.	113277	08/15/2014	JULY 2014/TCSO VEHICLE REPA...	010-426-42413		08/15/2014	262.89
TYLER COUNTY BOOSTER	113313	08/15/2014	2014/SUBSCRIPTION/EXTENSI...	010-439-42100		08/15/2014	20.00

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WALLING SIGNS & GRAPHICS	113319	08/15/2014	7-18-14/TCSO	010-401-48000		08/15/2014	35.00
OFFICE DEPOT	113282	08/15/2014	62203117/COCLK	010-402-42100		08/15/2014	125.97
WALLING SIGNS & GRAPHICS	113350	08/15/2014	7-31-14/TCSO	010-453-43600		08/15/2014	1,560.00
CANON SOLUTIONS AMERICA	113216	08/15/2014	SR2880/EXT.	010-440-42677		08/15/2014	8.78
PLUMBERS EXPRESS, THE	113287	08/15/2014	INV. #772/TCSO	010-442-42411		08/15/2014	170.00
CANON SOLUTIONS AMERICA	113216	08/15/2014	SR4199/COAUD	010-440-42677		08/15/2014	38.00
WALLING SIGNS & GRAPHICS	113319	08/15/2014	7-9-14/TCSO	010-426-42100		08/15/2014	98.00
CANON SOLUTIONS AMERICA	113216	08/15/2014	SR2880/EXT.	010-440-42677		08/15/2014	19.73
DIRECT SOLUTIONS	113231	08/15/2014	JULY 2014/COJUD	010-442-42106		08/15/2014	1,484.17
NEW WAVE COMMUNICATIO...	113281	08/15/2014	052716501/TCSO	010-427-42108		08/15/2014	105.06
FULLER, SHARON	113337	08/15/2014	TRAVEL EXP./TREASURER CON...	010-423-42659		08/15/2014	1,162.37
WALLING SIGNS & GRAPHICS	113350	08/15/2014	8-11-14/CDA	010-419-42100		08/15/2014	54.13
TYLER COUNTY HOSPITAL	113314	08/15/2014	PRE EMPLOY./CDA	010-401-42231		08/15/2014	46.20
PITNEY BOWES - PURCHASE P...	113286	08/15/2014	8000-9090-0771-2750/TAX	010-401-42111		08/15/2014	2,037.95
A T & T LONG DISTANCE	113330	08/15/2014	COMMISSIONER'S COURT	010-401-42519		08/15/2014	2.58
A T & T LONG DISTANCE	113330	08/15/2014	COUNTY CLERK	010-402-42500		08/15/2014	11.79
A T & T LONG DISTANCE	113330	08/15/2014	VETERAN'S SERVICE	010-405-42500		08/15/2014	7.35
A T & T LONG DISTANCE	113330	08/15/2014	DISTRICT CLERK	010-407-42500		08/15/2014	11.37
A T & T LONG DISTANCE	113330	08/15/2014	DISTRICT JUDGE	010-409-42500		08/15/2014	0.49
A T & T LONG DISTANCE	113330	08/15/2014	JP1	010-411-42500		08/15/2014	10.43
A T & T LONG DISTANCE	113330	08/15/2014	DISTRICT ATTORNEY	010-419-42500		08/15/2014	7.14
A T & T LONG DISTANCE	113330	08/15/2014	TAX ASSESSOR	010-420-42500		08/15/2014	17.40
A T & T LONG DISTANCE	113330	08/15/2014	COUNTY JUDGE	010-421-42500		08/15/2014	6.79
A T & T LONG DISTANCE	113330	08/15/2014	COUNTY AUDITOR	010-422-42500		08/15/2014	5.83
A T & T LONG DISTANCE	113330	08/15/2014	COUNTY TREASURER	010-423-42500		08/15/2014	1.83
A T & T LONG DISTANCE	113330	08/15/2014	SHERIFF'S OFFICE	010-426-42500		08/15/2014	105.47
A T & T LONG DISTANCE	113330	08/15/2014	DPS	010-430-42500		08/15/2014	8.07
A T & T LONG DISTANCE	113330	08/15/2014	DRIVER'S LIC.	010-430-42503		08/15/2014	1.46
A T & T LONG DISTANCE	113330	08/15/2014	EXTENSION SERVICE	010-439-42500		08/15/2014	5.34
DOGWOOD EMS	113234	08/15/2014	PT. #08763LM/TCSO	010-401-42231		08/15/2014	514.78
CDCAT % CELESTE BICHSEL	113217	08/15/2014	ASSOC. DUES 2014-2015/COC...	010-402-42100		08/15/2014	125.00
CHESTER VOLUNTEER FIRE DE...	113218	08/15/2014	Monthly Allowance	010-401-42701		08/15/2014	150.00
SHADY GROVE VOLUNTEER FI...	113297	08/15/2014	Monthly Allowance	010-401-42701		08/15/2014	150.00
WOODVILLE VOLUNTEER FIRE ...	113328	08/15/2014	Monthly Allowance	010-401-42701		08/15/2014	150.00
DAVIDSON DOCUMENT SOLUT...	113228	08/15/2014	LK1670/TCSO	010-440-42101		08/15/2014	122.71
DAVIDSON DOCUMENT SOLUT...	113228	08/15/2014	LK1670/IP.1	010-440-42101		08/15/2014	7.27
RISINGER, JAMES MICHAEL AT...	113293	08/15/2014	CAUSE NO. J-382CLH	010-408-42634		08/15/2014	400.00
WHISENHANT, LINDSEY, ATTY	113324	08/15/2014	J-384/DSJUD	010-408-42634		08/15/2014	400.00
QUILL CORPORATION	113290	08/15/2014	C6076298/TAX	010-420-42100		08/15/2014	286.25
SULLIVAN'S HARDWARE	113303	08/15/2014	JULY 2014/COJUD	010-442-42412		08/15/2014	62.98
CANDY CLEANERS	113214	08/15/2014	JULY 2014/ TCSO	010-426-42150		08/15/2014	178.12
SULLIVAN'S HARDWARE	113303	08/15/2014	JULY 2014/TCSO	010-427-42108		08/15/2014	374.61
COUNTY INFORMATION RESO...	113224	08/15/2014	INV. #SOP002640/COJUD	010-440-42600		08/15/2014	156.00
BOB BARKER COMPANY, INC.	113209	08/15/2014	TYLTX0/TCSO	010-427-42108		08/15/2014	282.50

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
DELL MARKETING L.P.	113229	08/15/2014	006789522/EOC	010-440-42101		08/15/2014	411.75
DELL MARKETING L.P.	113229	08/15/2014	006789522/COAUD	010-440-42101		08/15/2014	1,530.00
TEXAS COUNTY & DISTRICT RET..DFT0001205		08/07/2014	Tyler County, TX Retirement	010-21320		08/07/2014	18,601.36
STURROCK, STEVAN	113144	08/05/2014	PER DIEM FOR TRANSPORT PID..	010-426-42217		08/05/2014	100.00
TYLER COUNTY PAYROLL	113145	07/24/2014	FICA	010-21300		07/24/2014	53.76
TYLER COUNTY PAYROLL	113145	07/24/2014	Federal Withholding	010-21300		07/24/2014	31.66
TYLER COUNTY PAYROLL	113145	07/24/2014	Medicare	010-21300		07/24/2014	12.58
TYLER COUNTY PAYROLL	113147	08/07/2014	FICA	010-21300		08/07/2014	12,742.42
TYLER COUNTY PAYROLL	113147	08/07/2014	Federal Withholding	010-21300		08/07/2014	9,571.86
TYLER COUNTY PAYROLL	113147	08/07/2014	Medicare	010-21300		08/07/2014	2,979.96
TYLER COUNTY PAYROLL	113146	08/06/2014	PAYROLL TRANSFER	010-29999		08/06/2014	74,651.35
OFFICE OF THE A.G. CHILD SU... DFT0001207		08/07/2014	CS	010-21300		08/07/2014	288.54
OFFICE OF THE A.G. CHILD SU... DFT0001208		08/07/2014	CS	010-21300		08/07/2014	161.54
SPARKLETTS & SIERRA SPRINGS	113179	08/08/2014	576115212504603/COJUD	010-440-42101		08/08/2014	252.19
SPARKLETTS & SIERRA SPRINGS	113180	08/08/2014	603060813217822/TCSO	010-440-42101		08/08/2014	85.08
CYPHER TECHNOLOGIES	113161	08/08/2014	INV. #1728/DSCLK	010-440-42353		08/08/2014	120.00
CYPHER TECHNOLOGIES	113161	08/08/2014	INV. #1728/DSCLK	010-440-42101		08/08/2014	84.98
CYPHER TECHNOLOGIES	113161	08/08/2014	INV. #1729/EOC	010-440-42353		08/08/2014	240.00
CYPHER TECHNOLOGIES	113161	08/08/2014	INV. #1729/EOC	010-440-42101		08/08/2014	90.00
CYPHER TECHNOLOGIES	113161	08/08/2014	INV. #1730/EOC	010-440-42353		08/08/2014	60.00
CYPHER TECHNOLOGIES	113161	08/08/2014	INV. #1731/COAUD	010-440-42353		08/08/2014	60.00
CYPHER TECHNOLOGIES	113161	08/08/2014	INV. #1732/COCLK	010-440-42353		08/08/2014	120.00
CYPHER TECHNOLOGIES	113161	08/08/2014	INV. #1733/COAUD	010-440-42353		08/08/2014	60.00
SYSTEM ACCESS	113182	08/08/2014	INV.#212/TCSO	010-440-42353		08/08/2014	120.00
SYSTEM ACCESS	113182	08/08/2014	INV.#215/TCSO	010-440-42353		08/08/2014	120.00
SYSTEM ACCESS	113182	08/08/2014	INV.#216/TCSO	010-440-42353		08/08/2014	60.00
SYSTEM ACCESS	113182	08/08/2014	INV.#217/TCSO	010-440-42353		08/08/2014	120.00
AVAYA, INC.	113155	08/08/2014	0101946445/TAX	010-420-42500		08/08/2014	60.00
SPARKLETTS & SIERRA SPRINGS	113178	08/08/2014	3631084072514/TAX	010-440-42101		08/08/2014	16.59
LAURENT, JERRY	113170	08/08/2014	MILEAGE/TGIA 2014 ANN. CO...	010-426-42659		08/08/2014	352.80
VANCE'S A/C & HEATING	113185	08/08/2014	INV.#619983/COAUD	010-442-42412		08/08/2014	180.00
TOMPKINS, MICKEY, CSR	113183	08/08/2014	CPS CLUSTER COURT/DSJUD	010-408-42638		08/08/2014	380.00
CITY OF WOODVILLE	113160	08/08/2014	00001903/COCLK	010-442-42516		08/08/2014	160.42
CITY OF WOODVILLE	113160	08/08/2014	00002592/ANNEX 2	010-442-42515		08/08/2014	80.86
CITY OF WOODVILLE	113160	08/08/2014	01024002/TAX	010-442-42517		08/08/2014	282.32
CITY OF WOODVILLE	113160	08/08/2014	05119001/JUST. CTR.	010-442-42511		08/08/2014	2,512.22
CITY OF WOODVILLE	113160	08/08/2014	07152001/COURTHOUSE	010-442-42515		08/08/2014	86.88
CITY OF WOODVILLE	113160	08/08/2014	07152002/CDA	010-442-42515		08/08/2014	344.28
A T & T - 019 DATA PROC.	113151	08/08/2014	DSL#2968/COAUD	010-440-42101		08/08/2014	819.21
ENTERGY	113166	08/08/2014	2977369/WHEAT BLDG.	010-442-42512		08/08/2014	336.52
ENTERGY	113166	08/08/2014	521353/TCSO	010-442-42511		08/08/2014	102.13
ENTERGY	113166	08/08/2014	521552/COURTHOUSE	010-442-42515		08/08/2014	1,894.66
ENTERGY	113166	08/08/2014	521577/JUST. CTR.	010-442-42511		08/08/2014	3,896.88
ENTERGY	113166	08/08/2014	619032/TAX	010-442-42517		08/08/2014	550.23

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
DEROUEN, TAMARA L.	113164	08/08/2014	COURT REPORTER/8/1/14	010-415-42635		08/08/2014	373.00
BLANCHETTE, JACQUES JUDGE	113156	08/08/2014	PER DIEM-MILEAGE/COMM. C...	010-421-42189		08/08/2014	292.24
CITY OF WOODVILLE	113192	08/08/2014	KITCHEN PERMIT 2014/TCSO	010-427-42108		08/08/2014	120.00
DEROUEN, TAMARA L.	113164	08/08/2014	COURT REPORTER/8-4-14	010-415-42635		08/08/2014	373.00
A T & T PHONES - CAROL STRE...	113153	08/08/2014	9117 INTERNET/DPS	010-430-42500		08/08/2014	57.90
PITNEY BOWES - PURCHASE P...	113174	08/08/2014	8000-9090-0176-9145/JP.1& T...	010-401-42111		08/08/2014	520.99
VERIZON WIRELESS	113187	08/08/2014	DSJUD	010-410-42500		08/08/2014	68.10
VERIZON WIRELESS	113187	08/08/2014	1963-00001/COAUD & DSJUD	010-422-42500		08/08/2014	159.96
VERIZON WIRELESS	113186	08/08/2014	6855-00001/TCSO	010-426-42500		08/08/2014	1,438.18
VERIZON WIRELESS	113186	08/08/2014	6855-00001/CONST. 4	010-429-42500		08/08/2014	49.36
SYSTEM ACCESS	113182	08/08/2014	INV.#C137/TCSO	010-426-42413		08/08/2014	525.00
SYSTEM ACCESS	113182	08/08/2014	INV.#C138/TCSO	010-426-42413		08/08/2014	1,050.00
SYSTEM ACCESS	113182	08/08/2014	INV.#C140/TCSO	010-426-42413		08/08/2014	1,050.00
GRAVES, HUMPHRIES, STAHL, ...	113167	08/08/2014	MAY-JULY 2014/JP.3	010-401-42178		08/08/2014	365.55
GRAVES, HUMPHRIES, STAHL, ...	113168	08/08/2014	MAY - JULY 2014/JP.1	010-401-42178		08/08/2014	1,791.78
OMNIBASE SERVICES OF TEXAS...	113172	08/08/2014	2ND.QTR.2014/JP.4	010-440-42600		08/08/2014	6.00
PAUL, JULIE MARIE	113173	08/08/2014	OVER PAYMENT/CASE#T88138	010-401-48000		08/08/2014	12.94
Fund 010 - GENERAL FUND Total:							423,657.55

Fund: 021 - ROAD & BRIDGE I

AFLAC INSURANCE	113074	07/24/2014	AFLAC-Accident	021-21330		07/24/2014	26.97
AFLAC INSURANCE	113074	07/24/2014	AFLAC-Cancer	021-21330		07/24/2014	32.20
METLIFE - GROUP BENEFITS	113077	07/24/2014	METLIFE	021-21300		07/24/2014	10.71
TAC HEALTH BENEFITS POOL (...)	113080	07/24/2014	TAC HEBP Pre Tax Insurance	021-21310		07/24/2014	184.57
TAC HEALTH BENEFITS POOL (...)	113080	07/24/2014	TAC - HEBP Insurance	021-21310		07/24/2014	2,352.14
TYLER COUNTY PAYROLL	113070	07/24/2014	FICA	021-21300		07/24/2014	1,285.54
TYLER COUNTY PAYROLL	113070	07/24/2014	Federal Withholding	021-21300		07/24/2014	1,056.03
TYLER COUNTY PAYROLL	113070	07/24/2014	Medicare	021-21300		07/24/2014	300.64
TEXAS ASSOCIATION OF COUN...	113082	07/24/2014	Unemployment	021-21340		07/24/2014	20.36
TYLER COUNTY PAYROLL	113069	07/23/2014	PAYROLL TRANSFER	021-29999		07/23/2014	7,290.96
MetLife Insurance	113084	07/23/2014	METLIFE JULY 2014	021-000-40120		07/23/2014	297.66
OFFICE OF THE A.G. CHILD SU...	DFT0001192	07/24/2014	CS	021-21300		07/24/2014	276.92
CARD SERVICE CENTER/VISA	113092	07/25/2014	#0159/0134-PCT.1	021-000-42425		07/25/2014	313.15
CARD SERVICE CENTER/VISA	113092	07/25/2014	#0159/PCT.1	021-000-42659		07/25/2014	185.00
A T & T LONG DISTANCE	113085	07/25/2014	PCT.1	021-000-42500		07/25/2014	3.53
LAMAR COUNTY	113100	07/25/2014	PURCHASE OF SEAMAN MIXER...	021-000-43200		07/25/2014	40,000.00
TEXAS COUNTY & DISTRICT RET...	DFT0001193	07/24/2014	Tyler County, TX Retirement	021-21320		07/24/2014	1,878.13
BRYAN & BRYAN ASPHALT RO...	113211	08/15/2014	TYLER1/PCT. 1	021-000-42160		08/15/2014	15,070.55
TELSTAR SPECIALTY PRODUCTS	113307	08/15/2014	INV. #011212/PCT. 1	021-000-42425		08/15/2014	259.90
LOWE'S / ATLANTA, GA.	113270	08/15/2014	99006650867/PCT. 1	021-000-42425		08/15/2014	1.90
RURAL PIPE & SUPPLY	113295	08/15/2014	TYLC01/PCT. 1	021-000-42161		08/15/2014	205.13
MY FAVORITE THINGS	113280	08/15/2014	INV. #14071001/PCT. 1	021-000-42150		08/15/2014	114.00
LAKES AREA SEPTIC & SLUDGE...	113265	08/15/2014	INV. #1530/PCT. 1	021-000-42510		08/15/2014	25.00
LAKES AREA SEPTIC & SLUDGE...	113265	08/15/2014	INV. #1578/PCT. 1	021-000-42510		08/15/2014	25.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
GARDNER OIL, INC.	113248	08/15/2014	1638/PCT. 1	021-000-42400		08/15/2014	4,856.29
U PUMP IT - GARDNER OIL	113318	08/15/2014	1914/PCT. 1	021-000-42400		08/15/2014	504.97
STORY-WRIGHT PRINTING & O...	113302	08/15/2014	105140/PCT. 1	021-000-42998		08/15/2014	21.68
CALCO CALLENS COMPANY, IN...	113213	08/15/2014	INV. #21416/PCT. 1	021-000-42425		08/15/2014	2,051.21
BLUE TARP FINANCIAL/NORTH...	113208	08/15/2014	123728/PCT. 1	021-000-42425		08/15/2014	32.86
BEAUMONT TRACTOR COMP...	113203	08/15/2014	TYLE00/PCT. 1	021-000-42425		08/15/2014	525.15
TEJAS EQUIPMENT, INC.	113306	08/15/2014	00025/PCT. 1	021-000-42425		08/15/2014	73.98
O'REILLY AUTOMOTIVE, INC.	113283	08/15/2014	591681/PCT. 1	021-000-42425		08/15/2014	235.31
PARKER LUMBER - WOODVILLE	113284	08/15/2014	22700/PCT. 1	021-000-42425		08/15/2014	23.27
JASPER COUNTY TRACTOR, FE...	113262	08/15/2014	TC/PCT. 1	021-000-42425		08/15/2014	1,262.10
TIMBERMAN'S SUPPLY	113309	08/15/2014	12023/PCT. 1	021-000-42425		08/15/2014	141.36
A T & T PHONES - ATLANTA, ...	113194	08/15/2014	PCT. 1	021-000-42500		08/15/2014	74.96
WALMART COMMUNITY/GEC...	113320	08/15/2014	5371/PCT. 1	021-000-42425		08/15/2014	78.13
MODICA BROS.	113277	08/15/2014	JULY 2014/PCT. 1	021-000-42401		08/15/2014	318.10
WALLING SIGNS & GRAPHICS	113319	08/15/2014	7-29-14/PCT. 1	021-000-42998		08/15/2014	35.00
D & D HARDWARE & FEED, INC.	113226	08/15/2014	JULY 2014/PCT. 1	021-000-42425		08/15/2014	40.82
WALLING SIGNS & GRAPHICS	113319	08/15/2014	8-4-14/PCT. 1	021-000-42998		08/15/2014	84.00
LAKEWAY TIRE & SERVICE-JAS...	113266	08/15/2014	916/PCT. 2	021-000-42401		08/15/2014	123.15
A T & T LONG DISTANCE	113330	08/15/2014	PCT.1	021-000-42500		08/15/2014	5.47
A-1 JOHNNY PORTABLE TOILETS	113196	08/15/2014	644/PCT. 1	021-000-42510		08/15/2014	35.00
SULLIVAN'S HARDWARE	113303	08/15/2014	JULY 2014/PCT. 1	021-000-42425		08/15/2014	9.78
TEXAS COUNTY & DISTRICT RET..	DFT0001205	08/07/2014	Tyler County, TX Retirement	021-21320		08/07/2014	1,739.52
TYLER COUNTY PAYROLL	113147	08/07/2014	FICA	021-21300		08/07/2014	1,190.38
TYLER COUNTY PAYROLL	113147	08/07/2014	Federal Withholding	021-21300		08/07/2014	948.97
TYLER COUNTY PAYROLL	113147	08/07/2014	Medicare	021-21300		08/07/2014	278.40
TYLER COUNTY PAYROLL	113146	08/06/2014	PAYROLL TRANSFER	021-29999		08/06/2014	6,743.05
OFFICE OF THE A.G. CHILD SU...	DFT0001204	08/07/2014	CS	021-21300		08/07/2014	276.92
SENECA WATER SUPPLY CORP.	113177	08/08/2014	166/PCT.1 BARN	021-000-42510		08/08/2014	18.09
ENTERGY	113166	08/08/2014	451030/PCT. 1	021-000-42510		08/08/2014	195.29
VERIZON WIRELESS	113190	08/08/2014	6997-00002/PCT.1	021-000-42500		08/08/2014	288.22
Fund 021 - ROAD & BRIDGE I Total:							93,427.42
Fund: 022 - ROAD & BRIDGE II							
AFLAC INSURANCE	113074	07/24/2014	AFLAC-SPEVNT	022-21330		07/24/2014	15.14
AFLAC INSURANCE	113074	07/24/2014	AFLAC-STD	022-21330		07/24/2014	14.00
TAC HEALTH BENEFITS POOL (...)	113080	07/24/2014	TAC HEBP Pre Tax Insurance	022-21310		07/24/2014	184.57
TAC HEALTH BENEFITS POOL (...)	113080	07/24/2014	TAC - HEBP Insurance	022-21310		07/24/2014	2,016.12
TYLER COUNTY PAYROLL	113070	07/24/2014	FICA	022-21300		07/24/2014	1,150.70
TYLER COUNTY PAYROLL	113070	07/24/2014	Federal Withholding	022-21300		07/24/2014	891.18
TYLER COUNTY PAYROLL	113070	07/24/2014	Medicare	022-21300		07/24/2014	269.12
TEXAS ASSOCIATION OF COUN...	113082	07/24/2014	Unemployment	022-21340		07/24/2014	17.36
TYLER COUNTY PAYROLL	113069	07/23/2014	PAYROLL TRANSFER	022-29999		07/23/2014	6,621.95
MetLife Insurance	113084	07/23/2014	METLIFE JULY 2014	022-000-40120		07/23/2014	114.17
OFFICE OF THE A.G. CHILD SU...	DFT0001194	07/24/2014	CS	022-21300		07/24/2014	207.69

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
WALMART COMMUNITY/GEC...	113111	07/25/2014	5559/PCT.2	022-000-42425		07/25/2014	35.99
A T & T LONG DISTANCE	113085	07/25/2014	PCT.2	022-000-42500		07/25/2014	3.53
TEXAS COUNTY & DISTRICT RET...DFT0001193		07/24/2014	Tyler County, TX Retirement	022-21320		07/24/2014	1,678.67
TEXAS ASSOCIATION OF COUN...113138		08/01/2014	REGIS./HUGHES,JAMES	022-000-42659		08/01/2014	230.00
LOWE'S / ATLANTA, GA.	113270	08/15/2014	99006650867/PCT. 2	022-000-42425		08/15/2014	1.90
GULF WELDING SUPPLY CO.	113253	08/15/2014	030133/PCT. 2	022-000-42425		08/15/2014	51.00
GARDNER OIL, INC.	113248	08/15/2014	1639/PCT. 2	022-000-42400		08/15/2014	8,329.38
U PUMP IT - GARDNER OIL	113318	08/15/2014	1918/PCT. 2	022-000-42400		08/15/2014	170.67
STORY-WRIGHT PRINTING & O...113302		08/15/2014	105140/PCT. 2	022-000-42998		08/15/2014	21.68
WARDLAW, WADE	113321	08/15/2014	INV. #407200/PCT. 2	022-000-42425		08/15/2014	205.00
TYCO GENERAL FEED & RANCH...113312		08/15/2014	INV. #416169/PCT. 2	022-000-42425		08/15/2014	16.95
TOLARS FEED & OUTDOOR SU...113310		08/15/2014	STMT. #17859/PCT. 2	022-000-42425		08/15/2014	19.75
DON'S HEATING & AIR	113235	08/15/2014	INV. #581255/PCT. 2	022-000-42425		08/15/2014	70.00
LONE STAR PARTS	113269	08/15/2014	200038/PCT. 2	022-000-42425		08/15/2014	97.33
O'REILLY AUTOMOTIVE, INC.	113283	08/15/2014	591682/PCT. 2	022-000-42425		08/15/2014	344.54
TIMBERMAN'S SUPPLY	113309	08/15/2014	12024/PCT. 2	022-000-42425		08/15/2014	460.27
SMART'S TRUCK & TRAILER E...113298		08/15/2014	T6001/PCT. 2	022-000-42425		08/15/2014	1,057.36
A T & T PHONES - ATLANTA, ...113194		08/15/2014	PCT. 2	022-000-42500		08/15/2014	74.96
MODICA BROS.	113277	08/15/2014	JULY 2014/PCT. 2	022-000-42401		08/15/2014	1,393.46
BLUE TARP FINANCIAL/NORTH...113207		08/15/2014	145636/PCT. 2	022-000-42425		08/15/2014	700.11
RURAL PIPE & SUPPLY	113295	08/15/2014	TYLC02/PCT. 2	022-000-42161		08/15/2014	666.46
CONSOLIDATED COMMUNICAT...113223		08/15/2014	936-969-2645/0-PCT. 2	022-000-42500		08/15/2014	8.12
A T & T LONG DISTANCE	113330	08/15/2014	PCT.2	022-000-42500		08/15/2014	5.47
GRAINGER	113250	08/15/2014	848103362/PCT. 2	022-000-42425		08/15/2014	27.10
POWERPLAN	113288	08/15/2014	87001-13258/PCT. 2	022-000-42425		08/15/2014	1,072.13
SULLIVAN'S HARDWARE	113303	08/15/2014	JULY 2014/PCT. 2	022-000-42425		08/15/2014	88.08
BEAUMONT FREIGHTLINER, IN...113202		08/15/2014	102352/PCT. 2	022-000-42425		08/15/2014	13.15
TEXAS ASSOCIATION OF COUN...113346		08/15/2014	192352/PCT.2	022-000-42659		08/15/2014	5.00
MUSTANG MACHINERY COMP...113279		08/15/2014	0792910/PCT. 2	022-000-42425		08/15/2014	1,133.17
MUSTANG MACHINERY COMP...113279		08/15/2014	0792910/PCT. 2	022-000-42425		08/15/2014	825.58
TEXAS COUNTY & DISTRICT RET...DFT0001205		08/07/2014	Tyler County, TX Retirement	022-21320		08/07/2014	1,461.95
TYLER COUNTY PAYROLL	113147	08/07/2014	FICA	022-21300		08/07/2014	1,001.90
TYLER COUNTY PAYROLL	113147	08/07/2014	Federal Withholding	022-21300		08/07/2014	723.78
TYLER COUNTY PAYROLL	113147	08/07/2014	Medicare	022-21300		08/07/2014	234.32
TYLER COUNTY PAYROLL	113146	08/06/2014	PAYROLL TRANSFER	022-29999		08/06/2014	5,765.14
OFFICE OF THE A.G. CHILD SU... DFT0001206		08/07/2014	CS	022-21300		08/07/2014	207.69
CHESTER GAS SYSTEM	113158	08/08/2014	134/PCT.2	022-000-42510		08/08/2014	20.00
CHESTER WATER SUPPLY CORP. 113159		08/08/2014	31/PCT.2	022-000-42510		08/08/2014	20.85
SAM HOUSTON ELECTRIC COO...113176		08/08/2014	1833151/PCT.2	022-000-42510		08/08/2014	276.45
EASTEX TELEPHONE COOP., IN...113165		08/08/2014	70024893/PCT.2	022-000-42500		08/08/2014	38.16
VERIZON WIRELESS	113189	08/08/2014	6997-00001/PCT.2	022-000-42500		08/08/2014	182.78
Fund 022 - ROAD & BRIDGE II Total:							40,241.83

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 023 - ROAD & BRIDGE III							
AFLAC INSURANCE	113074	07/24/2014	AFLAC-SPEVNT	023-21330		07/24/2014	28.40
AFLAC INSURANCE	113074	07/24/2014	AFLAC-Cancer	023-21330		07/24/2014	20.80
METLIFE - GROUP BENEFITS	113077	07/24/2014	METLIFE	023-21300		07/24/2014	16.61
TAC HEALTH BENEFITS POOL (...)	113080	07/24/2014	TAC - HEBP Insurance	023-21310		07/24/2014	3,024.18
TYLER COUNTY PAYROLL	113070	07/24/2014	FICA	023-21300		07/24/2014	1,601.48
TYLER COUNTY PAYROLL	113070	07/24/2014	Federal Withholding	023-21300		07/24/2014	890.50
TYLER COUNTY PAYROLL	113070	07/24/2014	Medicare	023-21300		07/24/2014	374.56
TEXAS ASSOCIATION OF COUN...	113082	07/24/2014	Unemployment	023-21340		07/24/2014	27.25
TYLER COUNTY PAYROLL	113069	07/23/2014	PAYROLL TRANSFER	023-29999		07/23/2014	10,114.30
MetLife Insurance	113084	07/23/2014	METLIFE JULY 2014	023-000-40120		07/23/2014	194.07
CARD SERVICE CENTER/VISA	113092	07/25/2014	#0357/PCT.3	023-000-42150		07/25/2014	1,028.63
WALMART COMMUNITY/GEC...	113111	07/25/2014	1559/PCT.3	023-000-42998		07/25/2014	16.88
A T & T LONG DISTANCE	113085	07/25/2014	PCT.3	023-000-42500		07/25/2014	3.52
TEXAS COUNTY & DISTRICT RET..DFT0001193		07/24/2014	Tyler County, TX Retirement	023-21320		07/24/2014	2,336.84
OLDS, LISA	113131	08/01/2014	REIMB. 50% TIRE REPLACE/PCT..	023-000-42401		08/01/2014	83.02
BAKER, TOMMY	113116	08/01/2014	REIMB.50% TIRE REPLACE/PCT...	023-000-42401		08/01/2014	60.00
WINDSTREAM	113142	08/01/2014	125059843/PCT.3	023-000-42500		08/01/2014	54.76
MATHESON TRI-GAS, INC.	113274	08/15/2014	E2314/PCT. 3	023-000-42425		08/15/2014	75.00
MATHESON TRI-GAS, INC.	113340	08/15/2014	E2314/PCT.3	023-000-42425		08/15/2014	55.19
ALLISON CHEVROLET/JASPER	113199	08/15/2014	TYLE03/PCT. 3	023-000-42425		08/15/2014	144.63
STAPLES CREDIT PLAN	113301	08/15/2014	6035517820773694/PCT. 3	023-000-42998		08/15/2014	40.61
ROADSIDE, INC.	113294	08/15/2014	INV. #14101-TX/PCT. 3	023-000-42425		08/15/2014	125.00
MARTIN'S TURE VALUE HARD...	113273	08/15/2014	INV. #15014 & 15024/PCT. 3	023-000-42425		08/15/2014	110.94
GARDNER OIL, INC.	113248	08/15/2014	1640/PCT. 3	023-000-42400		08/15/2014	6,273.65
U PUMP IT - GARDNER OIL	113318	08/15/2014	1915/PCT. 3	023-000-42400		08/15/2014	309.29
TYLER COUNTY TRACTOR	113316	08/15/2014	0001502/PCT. 3	023-000-42425		08/15/2014	24.19
TRACTOR SUPPLY CREDIT PLAN	113311	08/15/2014	6035301203470107/PCT. 3	023-000-42425		08/15/2014	208.20
STORY-WRIGHT PRINTING & O...	113302	08/15/2014	105140/PCT. 3	023-000-42998		08/15/2014	21.67
JACK ALEXANDER, LTD.	113259	08/15/2014	TYLC03/PCT. 3	023-000-42160		08/15/2014	1,718.97
JACK ALEXANDER, LTD.	113259	08/15/2014	TYLC03/PCT. 3	023-000-42160		08/15/2014	467.94
TYCO GENERAL FEED & RANCH...	113312	08/15/2014	INV. #415580/PCT. 3	023-000-42425		08/15/2014	51.80
GREEN PRO SOLUTIONS	113251	08/15/2014	INV. #4357/PCT. 3	023-000-42160		08/15/2014	3,098.25
LONE STAR PARTS	113269	08/15/2014	200041/PCT. 3	023-000-42425		08/15/2014	22.04
O'REILLY AUTOMOTIVE, INC.	113283	08/15/2014	594754/PCT. 3	023-000-42425		08/15/2014	15.14
TIMBERMAN'S SUPPLY	113309	08/15/2014	12025/PCT. 3	023-000-42425		08/15/2014	252.68
TOLARS FEED & OUTDOOR SU...	113310	08/15/2014	STMT. #17810/PCT. 3	023-000-42425		08/15/2014	203.60
A T & T PHONES - ATLANTA, ...	113194	08/15/2014	PCT. 3	023-000-42500		08/15/2014	74.95
SEXTON, MATTIE M.	113296	08/15/2014	7-18-14/PCT. 3	023-000-42998		08/15/2014	35.00
SEXTON, MATTIE M.	113296	08/15/2014	8-6-14/PCT. 3	023-000-42998		08/15/2014	35.00
LAKEWAY TIRE & SERVICE-JAS...	113266	08/15/2014	917/PCT. 3	023-000-42401		08/15/2014	429.15
A T & T LONG DISTANCE	113330	08/15/2014	PCT.3	023-000-42500		08/15/2014	5.46
SULLIVAN'S HARDWARE	113303	08/15/2014	JULY 2014/PCT. 3	023-000-42998		08/15/2014	1.48
BILLY WILLIAMS TRUCKING	113205	08/15/2014	7-21-14/PCT. 3	023-000-42160		08/15/2014	3,271.15

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TEXAS COUNTY & DISTRICT RET..DFT0001205		08/07/2014	Tyler County, TX Retirement	023-21320		08/07/2014	2,134.12
TYLER COUNTY PAYROLL	113147	08/07/2014	FICA	023-21300		08/07/2014	1,462.26
TYLER COUNTY PAYROLL	113147	08/07/2014	Federal Withholding	023-21300		08/07/2014	734.99
TYLER COUNTY PAYROLL	113147	08/07/2014	Medicare	023-21300		08/07/2014	341.98
TYLER COUNTY PAYROLL	113146	08/06/2014	PAYROLL TRANSFER	023-29999		08/06/2014	9,127.21
ENTERGY	113166	08/08/2014	649486/PCT. 3	023-000-42510		08/08/2014	243.23
VERIZON WIRELESS	113188	08/08/2014	6997-00003/PCT. 3	023-000-42500		08/08/2014	405.23
Fund 023 - ROAD & BRIDGE III Total:							51,395.80
Fund: 024 - ROAD & BRIDGE IV							
TAC HEALTH BENEFITS POOL (...)	113080	07/24/2014	TAC HEBP Pre Tax Insurance	024-21310		07/24/2014	184.57
TAC HEALTH BENEFITS POOL (...)	113080	07/24/2014	TAC - HEBP Insurance	024-21310		07/24/2014	1,680.10
TYLER COUNTY PAYROLL	113070	07/24/2014	FICA	024-21300		07/24/2014	1,078.50
TYLER COUNTY PAYROLL	113070	07/24/2014	Federal Withholding	024-21300		07/24/2014	1,084.93
TYLER COUNTY PAYROLL	113070	07/24/2014	Medicare	024-21300		07/24/2014	252.24
TEXAS ASSOCIATION OF COUN...	113082	07/24/2014	Unemployment	024-21340		07/24/2014	15.68
TYLER COUNTY PAYROLL	113069	07/23/2014	PAYROLL TRANSFER	024-29999		07/23/2014	6,159.05
MetLife Insurance	113084	07/23/2014	METLIFE JULY 2014	024-000-40120		07/23/2014	113.52
A T & T LONG DISTANCE	113085	07/25/2014	PCT.4	024-000-42500		07/25/2014	3.44
TEXAS COUNTY & DISTRICT RET..DFT0001193		07/24/2014	Tyler County, TX Retirement	024-21320		07/24/2014	1,557.20
APRIL'S EMBROIDERY	113115	08/01/2014	7-28-14/PCT.4	024-000-42150		08/01/2014	120.00
BRYAN & BRYAN ASPHALT RO...	113334	08/15/2014	TYLER4/PCT.4	024-000-42160		08/15/2014	13,352.35
LOWE'S / ATLANTA, GA.	113270	08/15/2014	99006650867/PCT. 4	024-000-42998		08/15/2014	1.89
GARDNER OIL, INC.	113248	08/15/2014	1641/PCT. 4	024-000-42400		08/15/2014	2,832.09
U PUMP IT - GARDNER OIL	113318	08/15/2014	1916/PCT. 4	024-000-42400		08/15/2014	247.42
TYLER COUNTY TRACTOR	113316	08/15/2014	1342/PCT. 4	024-000-43200		08/15/2014	3,929.00
KAT EXCAVATION & CONSTRU...	113263	08/15/2014	INV. #20103/PCT. 4	024-000-42160		08/15/2014	3,526.93
KAT EXCAVATION & CONSTRU...	113263	08/15/2014	INV. #201034/PCT. 4	024-000-42160		08/15/2014	2,579.08
STORY-WRIGHT PRINTING & O...	113302	08/15/2014	105140/PCT. 4	024-000-42998		08/15/2014	21.67
TYCO GENERAL FEED & RANCH...	113312	08/15/2014	STMT. #30739/PCT. 4	024-000-42150		08/15/2014	493.00
A T & T PHONES - ATLANTA, ...	113194	08/15/2014	PCT. 4	024-000-42500		08/15/2014	74.92
MOTT WHOLESale, INC.	113278	08/15/2014	JULY 2014/PCT. 4	024-000-42425		08/15/2014	374.37
A T & T LONG DISTANCE	113330	08/15/2014	PCT.4	024-000-42500		08/15/2014	5.44
GRAINGER	113250	08/15/2014	848103362/PCT. 4	024-000-42425		08/15/2014	38.45
GRAINGER	113250	08/15/2014	848103362/PCT. 4	024-000-42425		08/15/2014	121.20
VERIZON WIRELESS	113349	08/15/2014	5093-00001/PCT.4	024-000-42500		08/15/2014	197.62
SULLIVAN'S HARDWARE	113303	08/15/2014	JULY 2014/PCT. 4	024-000-42425		08/15/2014	17.97
TEXAS COUNTY & DISTRICT RET..DFT0001205		08/07/2014	Tyler County, TX Retirement	024-21320		08/07/2014	1,263.68
TYLER COUNTY PAYROLL	113147	08/07/2014	FICA	024-21300		08/07/2014	876.96
TYLER COUNTY PAYROLL	113147	08/07/2014	Federal Withholding	024-21300		08/07/2014	765.86
TYLER COUNTY PAYROLL	113147	08/07/2014	Medicare	024-21300		08/07/2014	205.10
TYLER COUNTY PAYROLL	113146	08/06/2014	PAYROLL TRANSFER	024-29999		08/06/2014	5,090.97
TYLER COUNTY WATER SUPPLY..	113184	08/08/2014	583/PCT.4 BARN	024-000-42510		08/08/2014	26.96
ENTERGY	113166	08/08/2014	485012/PCT. 4	024-000-42510		08/08/2014	61.27

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A T & T PHONES - ATLANTA, ...	113152	08/08/2014	5312/PCT.4	024-000-42500		08/08/2014	98.30
Fund 024 - ROAD & BRIDGE IV Total:							48,451.73
Fund: 025 - TYLER CO AIRPORT							
STEWART, RAY	113107	07/25/2014	INV.#681007/AIRPORT	025-000-42410		07/25/2014	250.00
CITY OF WOODVILLE	113160	08/08/2014	00002090/AIRPORT	025-000-42510		08/08/2014	27.50
SAM HOUSTON ELECTRIC COO...	113176	08/08/2014	2708881/AIRPORT	025-000-42510		08/08/2014	13.50
SAM HOUSTON ELECTRIC COO...	113176	08/08/2014	342683/AIRPORT	025-000-42510		08/08/2014	95.35
SAM HOUSTON ELECTRIC COO...	113176	08/08/2014	35055/AIRPORT	025-000-42510		08/08/2014	162.79
Fund 025 - TYLER CO AIRPORT Total:							549.14
Fund: 026 - TYLER CO. RODEO ARENA/FAIRGRND							
ROADSIDE, INC.	113294	08/15/2014	INV. #14101-TX/RODEO ARENA	026-000-42410		08/15/2014	1,000.00
PARKER LUMBER - WOODVILLE	113284	08/15/2014	22705/RODEO ARENA	026-000-42410		08/15/2014	450.94
CITY OF WOODVILLE	113160	08/08/2014	00002496/RODEO ARENA	026-000-42510		08/08/2014	8.01
SAM HOUSTON ELECTRIC COO...	113176	08/08/2014	1313576/RODEO ARENA	026-000-42510		08/08/2014	28.07
SAM HOUSTON ELECTRIC COO...	113176	08/08/2014	140061/RODEO ARENA	026-000-42510		08/08/2014	188.77
SAM HOUSTON ELECTRIC COO...	113176	08/08/2014	1807510/RODEO ARENA	026-000-42510		08/08/2014	13.63
SAM HOUSTON ELECTRIC COO...	113176	08/08/2014	1807528/RODEO ARENA	026-000-42510		08/08/2014	13.50
SAM HOUSTON ELECTRIC COO...	113176	08/08/2014	55988/RODEO ARENA	026-000-42510		08/08/2014	82.14
Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:							1,785.06
Fund: 031 - COUNTY CLERK RMP							
TYLER COUNTY PAYROLL	113070	07/24/2014	FICA	031-21300		07/24/2014	53.56
TYLER COUNTY PAYROLL	113070	07/24/2014	Medicare	031-21300		07/24/2014	12.52
TEXAS ASSOCIATION OF COUN...	113082	07/24/2014	Unemployment	031-21340		07/24/2014	1.17
TYLER COUNTY PAYROLL	113069	07/23/2014	PAYROLL TRANSFER	031-29999		07/23/2014	368.72
TEXAS COUNTY & DISTRICT RET..DFT0001193		07/24/2014	Tyler County, TX Retirement	031-21320		07/24/2014	78.02
TEXAS COUNTY & DISTRICT RET..DFT0001205		08/07/2014	Tyler County, TX Retirement	031-21320		08/07/2014	55.26
TYLER COUNTY PAYROLL	113147	08/07/2014	FICA	031-21300		08/07/2014	37.94
TYLER COUNTY PAYROLL	113147	08/07/2014	Medicare	031-21300		08/07/2014	8.88
TYLER COUNTY PAYROLL	113146	08/06/2014	PAYROLL TRANSFER	031-29999		08/06/2014	261.17
Fund 031 - COUNTY CLERK RMP Total:							877.24
Fund: 034 - DISTRICT CLERK RMP							
SOUTHWESTERN FINANCIAL	113299	08/15/2014	INV. #15557/DSCLK	034-000-48010		08/15/2014	348.40
Fund 034 - DISTRICT CLERK RMP Total:							348.40
Fund: 036 - LIBRARY FUND							
LEXIS NEXIS	113268	08/15/2014	1134N6/CDA	036-000-48007		08/15/2014	98.00
LEXIS NEXIS	113268	08/15/2014	1396TR/DSJUD	036-000-48007		08/15/2014	98.00
LEXIS NEXIS	113339	08/15/2014	149Q4D/COJUD	036-000-48007		08/15/2014	225.00
WEST GROUP PAYMENT CENT...	113323	08/15/2014	1000705398/CDA	036-000-48007		08/15/2014	728.00
APPRISS, INC.	113332	08/15/2014	INV.#INV3954/CDA	036-000-48007		08/15/2014	60.00
Fund 036 - LIBRARY FUND Total:							1,209.00
Fund: 037 - T C COLLECTION CENTER							
TAC HEALTH BENEFITS POOL (...)	113080	07/24/2014	TAC - HEBP Insurance	037-21310		07/24/2014	672.04

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TYLER COUNTY PAYROLL	113070	07/24/2014	FICA	037-21300		07/24/2014	317.58
TYLER COUNTY PAYROLL	113070	07/24/2014	Federal Withholding	037-21300		07/24/2014	221.33
TYLER COUNTY PAYROLL	113070	07/24/2014	Medicare	037-21300		07/24/2014	74.26
TEXAS ASSOCIATION OF COUN...	113082	07/24/2014	Unemployment	037-21340		07/24/2014	6.92
TYLER COUNTY PAYROLL	113069	07/23/2014	PAYROLL TRANSFER	037-29999		07/23/2014	1,964.64
MetLife Insurance	113084	07/23/2014	METLIFE JULY 2014	037-000-40120		07/23/2014	165.33
BIBLE, SAM	113089	07/25/2014	REPAIR TO AROBIC SYSTEM/C...	037-000-42425		07/25/2014	775.00
TEXAS COUNTY & DISTRICT RET..DFT0001193		07/24/2014	Tyler County, TX Retirement	037-21320		07/24/2014	462.55
WALMART COMMUNITY/GEC...	113140	08/01/2014	2157/COLL.CTR.	037-000-42425		08/01/2014	69.07
IESI HARDIN COUNTY LANDFILL	113256	08/15/2014	052032696/COLL. CTR.	037-000-42177		08/15/2014	1,305.80
IESI HARDIN COUNTY LANDFILL	113256	08/15/2014	052032696/COLL. CTR.	037-000-42177		08/15/2014	1,763.40
PROGRESSIVE WASTE SOLUTI...	113342	08/15/2014	051031305/COLL.CTR.	037-000-42425		08/15/2014	385.50
GARDNER OIL, INC.	113248	08/15/2014	1630/COLL. CTR.	037-000-42400		08/15/2014	803.41
TIMBERMAN'S SUPPLY	113309	08/15/2014	12028/COLL. CTR.	037-000-42425		08/15/2014	34.99
A T & T PHONES - ATLANTA, ...	113194	08/15/2014	COLLECTION CENTER	037-000-42510		08/15/2014	52.81
SMART'S TRUCK & TRAILER E...	113298	08/15/2014	T6003/COLL. CTR.	037-000-42425		08/15/2014	2,211.79
TEXAS COUNTY & DISTRICT RET..DFT0001205		08/07/2014	Tyler County, TX Retirement	037-21320		08/07/2014	462.55
TYLER COUNTY PAYROLL	113147	08/07/2014	FICA	037-21300		08/07/2014	317.58
TYLER COUNTY PAYROLL	113147	08/07/2014	Federal Withholding	037-21300		08/07/2014	221.33
TYLER COUNTY PAYROLL	113147	08/07/2014	Medicare	037-21300		08/07/2014	74.26
TYLER COUNTY PAYROLL	113146	08/06/2014	PAYROLL TRANSFER	037-29999		08/06/2014	1,964.64
CYPRESS CREEK WATER SUPPL...	113162	08/08/2014	235/COLL.CTR.	037-000-42510		08/08/2014	34.55
ENTERGY	113166	08/08/2014	5082/COLL. CTR.	037-000-42510		08/08/2014	119.29
Fund 037 - T C COLLECTION CENTER						Total:	14,480.62
Fund: 038 - VIOLENCE AGAINSTWOMEN SPEC PR							
TYLER COUNTY	1015	08/08/2014	SALARY REIMBURSEMENT	038-000-49110		08/08/2014	12,494.12
Fund 038 - VIOLENCE AGAINSTWOMEN SPEC PR						Total:	12,494.12
Fund: 039 - TXCDBG SMALL BUSINESS LOAN PRJ							
TEXAS DEPT. OF AGRICULTURE	1052	08/14/2014	CONT. #726192/LOAN REPAY...	039-000-44300		08/14/2014	557.50
Fund 039 - TXCDBG SMALL BUSINESS LOAN PRJ						Total:	557.50
Fund: 044 - COURTHOUSE SECURITY							
TYLER COUNTY PAYROLL	113070	07/24/2014	FICA	044-21300		07/24/2014	58.18
TYLER COUNTY PAYROLL	113070	07/24/2014	Federal Withholding	044-21300		07/24/2014	25.07
TYLER COUNTY PAYROLL	113070	07/24/2014	Medicare	044-21300		07/24/2014	13.62
TEXAS ASSOCIATION OF COUN...	113082	07/24/2014	Unemployment	044-21340		07/24/2014	1.27
TYLER COUNTY PAYROLL	113069	07/23/2014	PAYROLL TRANSFER	044-29999		07/23/2014	450.42
TEXAS COUNTY & DISTRICT RET..DFT0001193		07/24/2014	Tyler County, TX Retirement	044-21320		07/24/2014	84.73
CODE BLUE POLICE SUPPLY	113120	08/01/2014	TYLER CO/COURTHOUSE SEC.	044-000-43200		08/01/2014	137.00
RILEY, TERRY/COURTHOUSE S...	113134	08/01/2014	PER DIEM/COURT SECURITY S...	044-000-42499		08/01/2014	275.00
A T & T PHONES - ATLANTA, ...	113194	08/15/2014	COURTHOUSE SECURITY	044-000-42510		08/15/2014	32.61
RILEY, TERRY/COURTHOUSE S...	113292	08/15/2014	FUEL & HOTEL/COURT SECURI...	044-000-42499		08/15/2014	403.75
TEXAS COUNTY & DISTRICT RET..DFT0001205		08/07/2014	Tyler County, TX Retirement	044-21320		08/07/2014	164.21
TYLER COUNTY PAYROLL	113147	08/07/2014	FICA	044-21300		08/07/2014	112.74

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TYLER COUNTY PAYROLL	113147	08/07/2014	Federal Withholding	044-21300		08/07/2014	52.06
TYLER COUNTY PAYROLL	113147	08/07/2014	Medicare	044-21300		08/07/2014	26.36
TYLER COUNTY PAYROLL	113146	08/06/2014	PAYROLL TRANSFER	044-29999		08/06/2014	723.97
Fund 044 - COURTHOUSE SECURITY Total:							2,560.99
Fund: 052 - ALTERNATE DISPUTE RESOLUTION							
RUMFSC	113175	08/08/2014	JULY 2014/COAUD	052-000-42600		08/08/2014	435.12
Fund 052 - ALTERNATE DISPUTE RESOLUTION Total:							435.12
Fund: 053 - ADULT PROBATION							
AFLAC INSURANCE	113074	07/24/2014	AFLAC-Accident	053-21330		07/24/2014	17.68
AFLAC INSURANCE	113074	07/24/2014	AFLAC-Hospital	053-21330		07/24/2014	48.03
NATIONWIDE RETIREMENT SO...	113078	07/24/2014	Deferred Comp	053-21300		07/24/2014	50.00
TYLER CO. COMMUNITY SUPV...	113073	07/24/2014	State Health Insurance	053-21300		07/24/2014	425.41
TYLER COUNTY PAYROLL	113070	07/24/2014	FICA	053-21300		07/24/2014	896.54
TYLER COUNTY PAYROLL	113070	07/24/2014	Federal Withholding	053-21300		07/24/2014	725.87
TYLER COUNTY PAYROLL	113070	07/24/2014	Medicare	053-21300		07/24/2014	209.68
TEXAS ASSOCIATION OF COUN...	113082	07/24/2014	Unemployment	053-21340		07/24/2014	20.81
TYLER COUNTY PAYROLL	113069	07/23/2014	PAYROLL TRANSFER	053-29999		07/23/2014	5,344.25
TIPTON, JEREMY	113109	07/25/2014	INV.#107/CSCD	053-000-42647		07/25/2014	150.00
A T & T LONG DISTANCE	113085	07/25/2014	ADULT PROBATION	053-000-42510		07/25/2014	13.35
TEXAS COUNTY & DISTRICT RET...DFT0001193		07/24/2014	Tyler County, TX Retirement	053-21320		07/24/2014	1,391.27
STORY-WRIGHT PRINTING & O...	113137	08/01/2014	101851/CSCD	053-000-42104		08/01/2014	111.87
CERTIFIED PAYMENTS NO. 1, L...	113119	08/01/2014	INV.#265/CSCD	053-000-42104		08/01/2014	49.00
LEAF	113129	08/01/2014	100-1539477-001/CSCD	053-000-42104		08/01/2014	100.00
WALMART COMMUNITY/GEC...	113140	08/01/2014	8979/CSCD	053-000-42104		08/01/2014	13.97
CANON SOLUTIONS AMERICA	113118	08/01/2014	SR3409/CSCD	053-000-42104		08/01/2014	25.00
TIPTON, JEREMY	113347	08/15/2014	INV.#108/CSCD	053-000-42104		08/15/2014	150.00
TYLER COUNTY	113348	08/15/2014	AUG.2014/CSCD	053-434-42629		08/15/2014	2,000.00
REDWOOD TOXICOLOGY LAB...	113344	08/15/2014	CSCD	053-000-42104		08/15/2014	205.45
QUILL CORPORATION	113343	08/15/2014	C2772734/CSCD	053-000-42104		08/15/2014	68.99
QUILL CORPORATION	113343	08/15/2014	C2772734/CSCD	053-000-42104		08/15/2014	8.79
A T & T PHONES - ATLANTA, ...	113194	08/15/2014	CSCD	053-000-42510		08/15/2014	45.00
O'NEAL, MATT	113341	08/15/2014	REIMB.DATA USE AUG.2014/C...	053-000-42510		08/15/2014	30.39
A T & T LONG DISTANCE	113330	08/15/2014	ADULT PROBATION	053-000-42510		08/15/2014	16.47
TEXAS COUNTY & DISTRICT RET...DFT0001205		08/07/2014	Tyler County, TX Retirement	053-21320		08/07/2014	1,370.48
TYLER CO. COMMUNITY SUPV...	113150	08/07/2014	State Health Insurance	053-21300		08/07/2014	425.41
TYLER COUNTY PAYROLL	113147	08/07/2014	FICA	053-21300		08/07/2014	882.26
TYLER COUNTY PAYROLL	113147	08/07/2014	Federal Withholding	053-21300		08/07/2014	725.87
TYLER COUNTY PAYROLL	113147	08/07/2014	Medicare	053-21300		08/07/2014	206.34
TYLER COUNTY PAYROLL	113146	08/06/2014	PAYROLL TRANSFER	053-29999		08/06/2014	5,246.02
Fund 053 - ADULT PROBATION Total:							20,974.20
Fund: 054 - JUVENILE PROBATION							
AFLAC INSURANCE	113074	07/24/2014	AFLAC-SPEVNT	054-21330		07/24/2014	12.35
AFLAC INSURANCE	113074	07/24/2014	AFLAC-STD	054-21330		07/24/2014	9.80

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
AFLAC INSURANCE	113074	07/24/2014	AFLAC-Accident	054-21330		07/24/2014	17.68
AFLAC INSURANCE	113074	07/24/2014	AFLAC-Cancer	054-21330		07/24/2014	32.90
AFLAC INSURANCE	113074	07/24/2014	Aflac Dental	054-21330		07/24/2014	37.90
AFLAC INSURANCE	113074	07/24/2014	AFLAC-Hospital	054-21330		07/24/2014	13.95
NATIONWIDE RETIREMENT SO...	113078	07/24/2014	Deferred Comp	054-21300		07/24/2014	75.00
TAC HEALTH BENEFITS POOL (...)	113080	07/24/2014	TAC - HEBP Insurance	054-21310		07/24/2014	1,008.06
TYLER COUNTY PAYROLL	113070	07/24/2014	FICA	054-21300		07/24/2014	2,236.98
TYLER COUNTY PAYROLL	113070	07/24/2014	Federal Withholding	054-21300		07/24/2014	1,669.26
TYLER COUNTY PAYROLL	113070	07/24/2014	Medicare	054-21300		07/24/2014	523.16
TEXAS ASSOCIATION OF COUN...	113082	07/24/2014	Unemployment	054-21340		07/24/2014	49.04
TYLER COUNTY PAYROLL	113069	07/23/2014	PAYROLL TRANSFER	054-29999		07/23/2014	14,423.42
MetLife Insurance	113084	07/23/2014	METLIFE JULY 2014	054-455-40120		07/23/2014	105.27
A T & T LONG DISTANCE	113085	07/25/2014	JUVENILE PROBATION	054-451-42500		07/25/2014	19.55
IVY, KAREN	113099	07/25/2014	MILEAGE JULY2014/SUMMER ...	054-456-42212		07/25/2014	46.65
TEXAS COUNTY & DISTRICT RET..DFT0001193		07/24/2014	Tyler County, TX Retirement	054-21320		07/24/2014	1,199.22
WOODVILLE ISD	113326	08/15/2014	BUS EXPENSES FOR 7-30-14/S...	054-456-42105		08/15/2014	311.47
WALMART COMMUNITY/GEC...	113320	08/15/2014	0824/JUPRO	054-451-42100		08/15/2014	11.91
WALMART COMMUNITY/GEC...	113320	08/15/2014	0824/JUPRO	054-456-42105		08/15/2014	49.18
A T & T LONG DISTANCE	113330	08/15/2014	JUVENILE PROBATION	054-451-42500		08/15/2014	27.22
HARDIN COUNTY JUVENILE PR...	113254	08/15/2014	INV. #TC7-FY14/JUPRO	054-457-42908		08/15/2014	5,040.00
TEXAS COUNTY & DISTRICT RET..DFT0001205		08/07/2014	Tyler County, TX Retirement	054-21320		08/07/2014	1,000.56
TYLER COUNTY PAYROLL	113147	08/07/2014	FICA	054-21300		08/07/2014	2,178.88
TYLER COUNTY PAYROLL	113147	08/07/2014	Federal Withholding	054-21300		08/07/2014	1,515.84
TYLER COUNTY PAYROLL	113147	08/07/2014	Medicare	054-21300		08/07/2014	509.52
TYLER COUNTY PAYROLL	113146	08/06/2014	PAYROLL TRANSFER	054-29999		08/06/2014	14,221.71
D.SCOTT HUGHES MA LCDC	113163	08/08/2014	INV. #000020/JUPRO	054-458-42355		08/08/2014	2,000.00
CANTER, JENIFER	113157	08/08/2014	MATH WORKSHOP/SUMMER ...	054-456-42105		08/08/2014	200.00
ALLEN, KEMEE	113193	08/08/2014	REIMB. COOKING CLASS SUPPL...	054-456-42105		08/08/2014	278.36
ALLEN, KEMEE	113154	08/08/2014	COOKING 101/SUMMER YTH....	054-456-42105		08/08/2014	240.00
ALLEN, TERRY	113191	08/08/2014	MILEAGE/END OF PROG. TRIP	054-456-42212		08/08/2014	131.04
IVY, KAREN	113169	08/08/2014	JULY-AUG. 2014 MILEAGE/SU...	054-456-42212		08/08/2014	78.29
SUTTON, NATHANAE	113181	08/08/2014	JULY-AUG. 2014 MILEAGE/SU...	054-456-42212		08/08/2014	88.48
Fund 054 - JUVENILE PROBATION Total:							49,362.65
Fund: 076 - EMERGENCY OPERATIONS CENTER							
TAC HEALTH BENEFITS POOL (...)	113080	07/24/2014	TAC - HEBP Insurance	076-21310		07/24/2014	803.17
TYLER COUNTY PAYROLL	113070	07/24/2014	FICA	076-21300		07/24/2014	356.84
TYLER COUNTY PAYROLL	113070	07/24/2014	Federal Withholding	076-21300		07/24/2014	232.79
TYLER COUNTY PAYROLL	113070	07/24/2014	Medicare	076-21300		07/24/2014	83.46
TEXAS ASSOCIATION OF COUN...	113082	07/24/2014	Unemployment	076-21340		07/24/2014	6.94
TYLER COUNTY PAYROLL	113069	07/23/2014	PAYROLL TRANSFER	076-29999		07/23/2014	2,196.02
MetLife Insurance	113084	07/23/2014	METLIFE JULY 2014	076-000-40120		07/23/2014	51.82
DENNIS, LAQUITTA	113097	07/25/2014	INV.#548628/EOC	076-000-42150		07/25/2014	120.00
CARD SERVICE CENTER/VISA	113092	07/25/2014	#0514/EOC	076-000-42100		07/25/2014	54.78

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CARD SERVICE CENTER/VISA	113092	07/25/2014	#0118/EOC	076-000-42102		07/25/2014	120.69
CARD SERVICE CENTER/VISA	113092	07/25/2014	#0514/EOC	076-000-43200		07/25/2014	659.37
CARD SERVICE CENTER/VISA	113092	07/25/2014	#0514/EOC	076-000-43200		07/25/2014	329.49
A T & T LONG DISTANCE	113085	07/25/2014	EMERGENCY MANAGEMENT	076-000-42500		07/25/2014	8.17
TEXAS COUNTY & DISTRICT RET..DFT0001193		07/24/2014	Tyler County, TX Retirement	076-21320		07/24/2014	514.48
EMERGENCY POWER SERVICE -..	113239	08/15/2014	INV.#008031/EOC	076-000-42351		08/15/2014	1,236.27
GARDNER OIL, INC.	113248	08/15/2014	UPTYLEREMERMGMT/EOC	076-000-42351		08/15/2014	1,001.30
U PUMP IT - GARDNER OIL	113318	08/15/2014	1911/EOC	076-000-42416		08/15/2014	219.13
SWORD CO.	113304	08/15/2014	INV.#231347/EOC	076-000-42100		08/15/2014	11.82
QUILL CORPORATION	113289	08/15/2014	C7309806/EOC	076-000-43200		08/15/2014	108.99
DALE'S REPAIR SHOP	113227	08/15/2014	INV.#484834/EOC	076-000-42351		08/15/2014	100.00
PARKER LUMBER - WOODVILLE	113284	08/15/2014	22735/EOC	076-000-42102		08/15/2014	5.79
A T & T PHONES - ATLANTA, ...	113194	08/15/2014	EMERGENCY MGMT.	076-000-42500		08/15/2014	519.14
A T & T LONG DISTANCE	113330	08/15/2014	EMERGENCY MANAGEMENT	076-000-42500		08/15/2014	6.79
TEXAS COUNTY & DISTRICT RET..DFT0001205		08/07/2014	Tyler County, TX Retirement	076-21320		08/07/2014	605.04
TYLER COUNTY PAYROLL	113147	08/07/2014	FICA	076-21300		08/07/2014	415.42
TYLER COUNTY PAYROLL	113147	08/07/2014	Federal Withholding	076-21300		08/07/2014	310.53
TYLER COUNTY PAYROLL	113147	08/07/2014	Medicare	076-21300		08/07/2014	97.16
TYLER COUNTY PAYROLL	113146	08/06/2014	PAYROLL TRANSFER	076-29999		08/06/2014	2,507.04
Fund 076 - EMERGENCY OPERATIONS CENTER Total:							12,682.44
Fund: 089 - TYLER COUNTY NUTRITION CENTER							
DIRECTV	113232	08/15/2014	035535115/NUTR. CTR.	089-000-42510		08/15/2014	97.99
ELLIOTT ELECTRIC SUPPLY, INC.	113238	08/15/2014	3223109-001/NUTR. CTR.	089-000-42410		08/15/2014	96.44
ENTERGY	113240	08/15/2014	451093/SHELTER W/SHOP	089-000-42510		08/15/2014	705.27
ENTERGY	113240	08/15/2014	451094/NUTR. CTR.	089-000-42510		08/15/2014	1,130.59
CITY OF WOODVILLE	113160	08/08/2014	07087601/NUTR.CTR.	089-000-42510		08/08/2014	67.88
Fund 089 - TYLER COUNTY NUTRITION CENTER Total:							2,098.17
Fund: 093 - PAYROLL ACCOUNT							
UNITED STATES TREASURY-IRS	DFT0001197	07/24/2014	PAYROLL TAXES FOR JULY 24, ...	093-11000		07/24/2014	43,633.85
UNITED STATES TREASURY-IRS	DFT0001209	08/07/2014	PAYROLL TAXES FOR 8/7/2014	093-11000		08/07/2014	41,850.11
Fund 093 - PAYROLL ACCOUNT Total:							85,483.96
Fund: 095 - STATE- APPELLATE JUDICIAL FUND							
NINTH COURT OF APPEALS	113171	08/08/2014	SB-325 CH.22/COCLK	095-32516		08/08/2014	55.00
NINTH COURT OF APPEALS	113171	08/08/2014	SB-325 CH.22/DSCLK	095-32519		08/08/2014	90.00
Fund 095 - STATE- APPELLATE JUDICIAL FUND Total:							145.00
Fund: 107 - TXCOBG DRS 220191 GRANT							
COX CONTRACTORS, INC.	1004	08/08/2014	DRAWDOWN #9/FIRE STATION..	107-000-42171		08/08/2014	14,048.69
LONGVIEW BRIDGE & ROAD, L...	1005	08/08/2014	DRAWDOWN #10/CR 2770/27...	107-000-42431		08/08/2014	79,978.84
LONGVIEW BRIDGE & ROAD, L...	1005	08/08/2014	DRAWDOWN #10/CR DOUCET...	107-000-42644		08/08/2014	13,927.00
LONGVIEW BRIDGE & ROAD, L...	1005	08/08/2014	DRAWDOWN #10/CR SPURGER..	107-000-42671		08/08/2014	687.33
Fund 107 - TXCOBG DRS 220191 GRANT Total:							108,641.86

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 113 - CIVIL FEES - ADULT PROBATION							
O'NEAL, MATT	113132	08/01/2014	REIMB.LUNCH/BOARD OF JUD...	113-000-42104		08/01/2014	55.64
						Fund 113 - CIVIL FEES - ADULT PROBATION Total:	55.64
						Grand Total:	971,915.44

Report Summary

Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	423,319.23
021 - ROAD & BRIDGE I	93,427.42
022 - ROAD & BRIDGE II	40,241.83
023 - ROAD & BRIDGE III	51,395.80
024 - ROAD & BRIDGE IV	48,451.73
025 - TYLER CO AIRPORT	549.14
026 - TYLER CO. RODEO ARENA/FAIRGRND	1,785.06
031 - COUNTY CLERK RMP	877.24
034 - DISTRICT CLERK RMP	348.40
036 - LIBRARY FUND	1,209.00
037 - T C COLLECTION CENTER	14,480.62
038 - VIOLENCE AGAINSTWOMEN SPEC PR	12,494.12
039 - TXCDBG SMALL BUSINESS LOAN PRJ	557.50
044 - COURTHOUSE SECURITY	2,560.99
052 - ALTERNATE DISPUTE RESOLUTION	435.12
053 - ADULT PROBATION	20,974.20
054 - JUVENILE PROBATION	49,362.65
076 - EMERGENCY OPERATIONS CENTER	12,682.44
089 - TYLER COUNTY NUTRITION CENTER	2,098.17
093 - PAYROLL ACCOUNT	85,483.96
095 - STATE- APPELLATE JUDICIAL FUND	145.00
107 - TXCDBG DRS 220191 GRANT	108,641.86
113 - CIVIL FEES - ADULT PROBATION	55.64
Grand Total:	971,577.12

Account Summary

Account Number	Account Name	Payment Amount
010-21300	PAYROLL LIABILITIES	52,435.54
010-21310	HEALTH INSURANCE	27,050.39
010-21320	RETIREMENT	37,823.14
010-21330	AFLAC	883.00
010-21340	UNEMPLOYMENT	228.13
010-29999	Due To Other Funds	152,851.67
010-401-40150	CONTINGENCY/HOSPITAL...	1,061.40
010-401-42111	POSTAGE FOR POSTAGE ...	2,797.10
010-401-42158	ELECTION EXPENSE	1,708.69
010-401-42178	CONTINGENCY FOR MISC...	3,549.36
010-401-42231	HOUSING OF TCSO INMA...	29,657.78
010-401-42233	TRAVEL (COUNTY REPRES...	173.60
010-401-42519	PROBATION TELEPHONE	262.91

Account Summary		
Account Number	Account Name	Payment Amount
010-401-42616	ADVERTISING	42.00
010-401-42628	CONTINGENCY FOR LEGAL...	2,481.98
010-401-42643	AUTOPSIES	11,000.00
010-401-42668	INDEPENDENT AUDIT	15,761.00
010-401-42697	RADIO TOWER RENTAL	944.90
010-401-42701	RURAL FIRE PROTECTION	450.00
010-401-48000	MISCELLANEOUS EXPENSE	1,383.14
010-402-42100	OFFICE SUPPLIES	250.97
010-402-42500	TELEPHONE	352.61
010-405-42500	TELEPHONE	260.45
010-407-42100	OFFICE SUPPLIES	28.07
010-407-42500	TELEPHONE	86.06
010-408-42347	PSYCHIATRIC & MEDICAL ...	300.00
010-408-42634	COURT APPOINTED ATTO...	800.00
010-408-42637	CPS COURT APPOINTED A...	2,226.25
010-408-42638	CPS COURT REPORTER	380.00
010-409-42500	TELEPHONE	33.56
010-410-42500	TELEPHONE	68.10
010-411-42100	OFFICE SUPPLIES	415.61
010-411-42500	TELEPHONE	178.26
010-411-42661	TRAINING & EDUCATION	1,323.46
010-412-42500	TELEPHONE	149.38
010-413-42500	TELEPHONE	69.37
010-414-42500	TELEPHONE	153.48
010-415-42623	COMMITMENTS	492.00
010-415-42634	COURT APPOINTED ATTO...	800.00
010-415-42635	COURT REPORTER	1,119.00
010-419-42100	OFFICE SUPPLIES	347.14
010-419-42500	TELEPHONE	246.03
010-419-42639	DNA LAB FEES	2,786.00
010-419-42659	TRAVEL & EDUCATION	30.80
010-420-42100	OFFICE SUPPLIES	286.25
010-420-42500	TELEPHONE	506.67
010-420-42659	TRAVEL & EDUCATION	44.80
010-421-42100	OFFICE SUPPLIES	63.32
010-421-42189	EDUCATION,GOVERNME...	292.24
010-421-42500	TELEPHONE	173.08
010-422-42100	OFFICE SUPPLIES	105.31
010-422-42500	TELEPHONE	261.22
010-422-42659	TRAVEL & EDUCATION	56.17
010-423-42100	OFFICE SUPPLIES	45.99
010-423-42500	TELEPHONE	35.18

Account Summary		
Account Number	Account Name	Payment Amount
010-423-42659	TRAVEL & EDUCATION	1,162.37
010-425-42150	UNIFORMS	219.95
010-426-42100	OFFICE SUPPLIES	371.17
010-426-42150	UNIFORMS	178.12
010-426-42182	DEPUTIES SUPPLIES	17.62
010-426-42217	TRANSPORTS COSTS	100.00
010-426-42400	GAS, OIL, GREASE	516.17
010-426-42401	TIRES, TUBES	1,209.29
010-426-42413	REPAIRS TO VEHICLES	3,492.87
010-426-42500	TELEPHONE	2,713.61
010-426-42656	ANIMAL CONTROL	674.30
010-426-42659	TRAVEL & EDUCATION	2,249.02
010-427-42108	JAIL SUPPLIES	1,241.23
010-427-42157	PRISONER MEALS	729.98
010-429-42500	TELEPHONE	49.36
010-429-42661	TRAINING & EDUCATION	435.05
010-430-42100	OFFICE SUPPLIES	157.95
010-430-42500	TELEPHONE	297.62
010-430-42502	TELEPHONE - PARKS & WI...	52.81
010-430-42503	TELEPHONE - DRIVERS LIC...	107.43
010-439-42100	OFFICE SUPPLIES	20.00
010-439-42500	TELEPHONE	114.41
010-440-42101	SUPPLIES	5,162.24
010-440-42350	SERVICE CONTRACTS	1,003.61
010-440-42353	SUPPORT SERVICES	5,655.00
010-440-42423	EQUIPMENT REPAIRS	141.00
010-440-42600	PROFESSIONAL SERVICES	186.00
010-440-42677	EQUIPMENT LEASE	1,756.11
010-442-42106	JANITORS SUPPLIES	1,747.37
010-442-42150	UNIFORMS	98.24
010-442-42411	REPAIRS AT JUSTICE CENT...	1,916.25
010-442-42412	REPAIRS TO COURTHOUSE	3,096.31
010-442-42422	ELEVATOR REPAIRS	91.17
010-442-42511	UTILITIES-JUSTICE CENTER	6,590.82
010-442-42512	UTILITIES-WHEAT BUILDI...	336.52
010-442-42515	UTILITIES-COURTHOUSE	2,427.92
010-442-42516	UTILITIES-BEST BUILDING	1,002.64
010-442-42517	UTILITIES-TAX OFFICE	832.55
010-453-43600	SHERIFF'S CARS	17,852.59
021-000-40120	HOSPITALIZATION	297.66
021-000-42150	UNIFORMS	114.00
021-000-42160	ROAD MATERIAL	15,070.55

Account Summary		
Account Number	Account Name	Payment Amount
021-000-42161	CULVERTS	205.13
021-000-42400	GAS, OIL, GREASE	5,361.26
021-000-42401	TIRES, TUBES	441.25
021-000-42425	MACHINERY MAINTENAN...	5,048.92
021-000-42500	TELEPHONE	372.18
021-000-42510	UTILITIES	298.38
021-000-42659	TRAVEL & EDUCATION	185.00
021-000-42998	MISCELLANEOUS SUPPLIES	140.68
021-000-43200	PURCHASE OF EQUIPMENT	40,000.00
021-21300	PAYROLL LIABILITIES	5,624.51
021-21310	HEALTH INSURANCE	2,536.71
021-21320	RETIREMENT	3,617.65
021-21330	AFLAC	59.17
021-21340	UNEMPLOYMENT	20.36
021-29999	Due To Other Funds	14,034.01
022-000-40120	HOSPITALIZATION	114.17
022-000-42161	CULVERTS	666.46
022-000-42400	GAS, OIL, GREASE	8,500.05
022-000-42401	TIRES, TUBES	1,393.46
022-000-42425	MACHINERY MAINTENAN...	6,219.41
022-000-42500	TELEPHONE	313.02
022-000-42510	UTILITIES	317.30
022-000-42659	TRAVEL & EDUCATION	235.00
022-000-42998	MISCELLANEOUS SUPPLIES	21.68
022-21300	PAYROLL LIABILITIES	4,686.38
022-21310	HEALTH INSURANCE	2,200.69
022-21320	RETIREMENT	3,140.62
022-21330	AFLAC	29.14
022-21340	UNEMPLOYMENT	17.36
022-29999	Due To Other Funds	12,387.09
023-000-40120	HOSPITALIZATION	194.07
023-000-42150	UNIFORMS	1,028.63
023-000-42160	ROAD MATERIAL	8,556.31
023-000-42400	GAS, OIL, GREASE	6,582.94
023-000-42401	TIRES, TUBES	572.17
023-000-42425	MACHINERY MAINTENAN...	1,288.41
023-000-42500	TELEPHONE	543.92
023-000-42510	UTILITIES	243.23
023-000-42998	MISCELLANEOUS SUPPLIES	150.64
023-21300	PAYROLL LIABILITIES	5,422.38
023-21310	HEALTH INSURANCE	3,024.18
023-21320	RETIREMENT	4,470.96

Account Number	Account Name	Payment Amount
023-21330	AFLAC	49.20
023-21340	UNEMPLOYMENT	27.25
023-29999	Due To Other Funds	19,241.51
024-000-40120	HOSPITALIZATION	113.52
024-000-42150	UNIFORMS	613.00
024-000-42160	ROAD MATERIAL	19,458.36
024-000-42400	GAS, OIL, GREASE	3,079.51
024-000-42425	MACHINERY MAINTENAN...	551.99
024-000-42500	TELEPHONE	379.72
024-000-42510	UTILITIES	88.23
024-000-42998	MISCELLANEOUS SUPPLIES	23.56
024-000-43200	PURCHASE OF EQUIPMENT	3,929.00
024-21300	PAYROLL LIABILITIES	4,263.59
024-21310	HEALTH INSURANCE	1,864.67
024-21320	RETIREMENT	2,820.88
024-21340	UNEMPLOYMENT	15.68
024-29999	Due To Other Funds	11,250.02
025-000-42410	REPAIRS & MAINTENANCE	250.00
025-000-42510	UTILITIES	299.14
026-000-42410	REPAIRS & MAINTENANCE	1,450.94
026-000-42510	UTILITIES	334.12
031-21300	PAYROLL LIABILITIES	112.90
031-21320	RETIREMENT	133.28
031-21340	UNEMPLOYMENT	1.17
031-29999	Due To Other Funds	629.89
034-000-48010	RECORDS PRESERVATION	348.40
036-000-48007	LIBRARY BOOKS & SUPPLI...	1,209.00
037-000-40120	HOSPITALIZATION	165.33
037-000-42177	CONTAINER HAULS	3,069.20
037-000-42400	GAS, OIL, GREASE	803.41
037-000-42425	MACHINERY MAINTENAN...	3,476.35
037-000-42510	UTILITIES	206.65
037-21300	PAYROLL LIABILITIES	1,226.34
037-21310	HEALTH INSURANCE	672.04
037-21320	RETIREMENT	925.10
037-21340	UNEMPLOYMENT	6.92
037-29999	Due To Other Funds	3,929.28
038-000-49110	TRANSFER TO GENERAL F...	12,494.12
039-000-44300	LOAN REPAYMENT	557.50
044-000-42499	MISCELLANEOUS EXPENSE	678.75
044-000-42510	UTILITIES	32.61
044-000-43200	PURCHASE OF EQUIPMENT	137.00

Account Summary		
Account Number	Account Name	Payment Amount
044-21300	PAYROLL LIABILITIES	288.03
044-21320	RETIREMENT	248.94
044-21340	UNEMPLOYMENT	1.27
044-29999	Due To Other Funds	1,174.39
052-000-42600	PROFESSIONAL SERVICES	435.12
053-000-42104	SUPPLIES & OPERATING E...	733.07
053-000-42510	UTILITIES	105.21
053-000-42647	CONTRACT SERVICES FOR...	150.00
053-21300	PAYROLL LIABILITIES	4,547.38
053-21320	RETIREMENT	2,761.75
053-21330	AFLAC	65.71
053-21340	UNEMPLOYMENT	20.81
053-29999	Due To Other Funds	10,590.27
053-434-42629	CCP CONTRACT SERV FOR...	2,000.00
054-21300	PAYROLL LIABILITIES	8,708.64
054-21310	HEALTH INSURANCE	1,008.06
054-21320	RETIREMENT	2,199.78
054-21330	AFLAC	124.58
054-21340	UNEMPLOYMENT	49.04
054-29999	Due To Other Funds	28,645.13
054-451-42100	OFFICE SUPPLIES	11.91
054-451-42500	TELEPHONE	46.77
054-455-40120	HOSPITALIZATION	105.27
054-456-42105	INSTRUCTIONAL EDUCATI...	1,079.01
054-456-42212	SUMMER YOUTH TRAVEL	344.46
054-457-42908	RESTITUTION MISC. EXPE...	5,040.00
054-458-42355	DRUG TREATMENT	2,000.00
076-000-40120	HOSPITALIZATION	51.82
076-000-42100	OFFICE SUPPLIES	66.60
076-000-42102	EMERGENCY SUPPLIES/SI...	126.48
076-000-42150	UNIFORMS	120.00
076-000-42351	SERVICE OF GENERATORS	2,337.57
076-000-42416	VEHICLE OPERATIONS/MA..	219.13
076-000-42500	TELEPHONE	534.10
076-000-43200	PURCHASE OF EQUIPMENT	1,097.85
076-21300	PAYROLL LIABILITIES	1,496.20
076-21310	HEALTH INSURANCE	803.17
076-21320	RETIREMENT	1,119.52
076-21340	UNEMPLOYMENT	6.94
076-29999	Due To Other Funds	4,703.06
089-000-42410	REPAIRS & MAINTENANCE	96.44
089-000-42510	UTILITIES	2,001.73

Account Summary		
Account Number	Account Name	Payment Amount
093-11000	Due From Other Funds	85,483.96
095-32516	COUNTY CLERK FEES	55.00
095-32519	DISTRICT CLERK FEES	90.00
107-000-42171	FIRE STATION-COLMESNEIL	14,048.69
107-000-42431	CR 2770/2775 - PCT. #2	79,978.84
107-000-42644	COUNTY ROADS- DOUCET...	13,927.00
107-000-42671	COUNTY ROADS SPURGER	687.33
113-000-42104	SUPPLIES & OPERATING E...	55.64
	Grand Total:	971,577.12

Project Account Summary		Payment Amount
Project Account Key		
None		971,577.12
	Grand Total:	971,577.12



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday

August 14, 2014

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

STATE OF TEXAS

§

COUNTY OF TYLER

RESOLUTION OF THE TYLER COUNTY COMMISSIONERS COURT HYPERBARIC OXYGEN THERAPY & OTHER MEDICAL TREATMENTS FOR TBI AND PTSD

WHEREAS, the 'signature wounds' of Iraq and Afghanistan are Traumatic Brain Injury (TBI) and Post Traumatic Stress Disorder (PTSD) and are significant health issues for Texas Veterans returning from service in Iraq and Afghanistan (Operation Enduring Freedom (OEF), Operation Iraqi Freedom (OIF), and Operation New Dawn (OND), and

WHEREAS, the effects of these conditions are usually long lasting and often life threatening (frequently suicide), and currently there are no definitive medical treatments for TBI and the treatments being provided today are only palliative drugs and/or counseling, and

WHEREAS, several, well documented, more curative therapies are available, including Hyperbaric Oxygen Therapy (HBOT), that offer additional, alternative, curative ways to restore affected Veterans' lives and minds, and

WHEREAS, numerous studies have demonstrated that the untreated, lingering effects of these injuries adversely impact the returned Veterans' lives, resulting frequently in destroyed families, drug and alcohol use, unemployment, mental illness, incarceration, and homelessness, and

WHEREAS, these results show up in society and communities as increased unemployment rates, public health care treatment costs, mental illness costs, alcohol and drug treatment costs, family breakups and disrupted lives, and

WHEREAS, neither the VA, Military Medicine, nor Medicare will reimburse Medical Practitioners for their efforts to help these Veterans.

THEREFORE, BE IT RESOLVED, that Tyler County strongly urges the Texas State Government to provide appropriate funding and focus to provide result oriented, evidence based, proven treatment, including Hyperbaric Oxygen Therapy, for returning Texas Veterans that suffer the residual after-effects of TBI and PTSD.

RESOLVED THIS 14TH DAY OF AUGUST, 2014

Jacques L. Blanchette
Tyler County Judge

Martin Nash, Commissioner, Pct. 1

Rusty Hughes, Commissioner, Pct. 2

Mike Marshall, Commissioner, Pct. 3

Jack Walston, Commissioner, Pct. 4

ATTEST:

Donece Gregory, Tyler County Clerk



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday
August 15, 2014
8:30 AM

All + Jackie, Joe
Shirley, Ellen
Bryan, Sandra Wright

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 *Regular 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

"Great minds have purposes, others have wishes." Washington Irving

> CALL TO ORDER

- Establish Quorum
 - Acknowledge Guests
 - Invocation – M. Nash
- Pledge to the Texas Flag – M. Nash

I. CONSIDER/APPROVE:

- W/H A. Commissioners Court minutes from previous meeting(s) – D. Gregory July 14
- N/m B. Line item transfers/Budget amendments – J. Skinner
- ↓ C. Paying County Bills – J. Skinner
- M/H D. Appointment of Election Judges and Alternates – D. Gregory Box 18
- J/m E. Approving Annual Audit – J. Blanchette
- m/H F. Resolution of Support of Hyperbaric Oxygen Therapy & Other Medical Treatments for Traumatic Brain Injury (TBI) and Post Traumatic Stress Disorder (PTSD) – Ellen Craig, Veterans Service Officer
- J/H G. Appointing a replacement to fill the vacancy on the Hospital Board of Managers – J. Blanchette
Tommy Weaver

Dr Wright – report how VTMB students – Consider small tax income

II. EXECUTIVE SESSION – NONE

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/m > ADJOURN 8:45 Am

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 _____ 2014 Time _____

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



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday

August 15, 2014

8:30 AM

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 *Regular 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

"Great minds have purposes, others have wishes." Washington Irving

> CALL TO ORDER

- Establish Quorum
 - Acknowledge Guests
 - Invocation – *M. Nash*
- Pledge to the Texas Flag – *M. Nash*

I. CONSIDER/APPROVE:

- Commissioners Court minutes** from previous meeting(s) – *D. Gregory*
- Line item transfers/Budget amendments** – *J. Skinner*
- Paying County Bills** – *J. Skinner*
- Appointment of Election Judges and Alternates** – *D. Gregory*
- Approving Annual Audit** – *J. Blanchette*
- Resolution of Support of Hyperbaric Oxygen Therapy & Other Medical Treatments for Traumatic Brain Injury (TBI) and Post Traumatic Stress Disorder (PTSD)** – *Ellen Craig, Veterans Service Officer*
- Appointing a replacement** to fill the vacancy on the Hospital Board of Managers – *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.

> 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 August 11 2014 Time 4:00pm

Donec Gregory, County Clerk/Ex Officio Member of Commissioners Court

By: *Roxanne Spert* (Deputy)