

TYLER COUNTY COMMISSIONERS COURT
REGULAR MEETING
February 26, 2015 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 26th day of February, 2015 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
LOU CLOY	ASST. CRIMINAL DISTRICT ATTORNEY
SUE SUANDERS	COUNTY TREASURER
BRYAN WEATHERFORD	SHERIFF
CHYRL POUNDS	DISTRICT CLERK

After calling the meeting to order, Judge Blanchette invited anyone offended by the
customary prayer to step out in the hall and return after the conclusion of the prayer.
The invocation was delivered by Commissioner Hughes. Commissioner Hughes led in
the Pledge of Allegiance to the Texas flag.

Commissioner Walston motioned to accept the minutes of February 9, 2015, correcting
Colmesneil ISD to Colmesneil ESD. Commissioner Marshall seconded the motion. All
voted yes and none no.

Commissioner Nash motioned to approve the **monthly report of the County Auditor**.
Commissioner Hughes seconded the motion. All voted yes and none no. SEE
ATTACHED REPORT

Since Commissioner Nash would have to leave the meeting to attend another meeting, he
wished to consider the Executive Session and **items G & H** out of the agenda order:

Commissioner Nash motioned to approve the **Inter-local Agreement** with the **City of
Ivanhoe**. **Commissioner Walston** seconded the motion. The purpose is to allow Precinct
1 to provide county equipment and personnel for the maintenance and upkeep of roads
and streets within the city limits of Ivanhoe. All voted yes and none no. SEE
ATTACHED AGREEMENT

Commissioner Nash motioned to approve the **Inter-local Cooperation Contract** with
the **City of Ivanhoe**. **Commissioner Hughes** seconded the motion. All voted yes and
none no. SEE ATTACHED CONTRACT

Judge Blanchette recognized representatives of the Red Cross: John Stagg, Sharon Smith
and Natalie Prosperie. They reported that in light of the deaths of the children in Spurger,
caused by fire last week, the Red Cross was donating 500 smoke detectors for Tyler
County. **Judge Blanchette** motioned to adopt the resolution recognizing March 2015 as
Red Cross Month in Tyler County. The motion was seconded by **Commissioner
Marshall**. All voted yes and none no. SEE ATTACHED

Commissioner Walston motioned to approve the **deputation** of Kimberly Murray for
the **County Clerk's office**. **Commissioner Marshall** seconded the motion. All voted yes
and none no. SEE ATTACHED DEPUTATION

A motion was made by **Commissioner Marshall** to approve the **deputation** of LeKisha Betts for the **District Clerk's office**. **Commissioner Nash** seconded the motion. All voted yes and none no. SEE ATTACHED DEPUTATION

Commissioner Nash motioned to approve the **official bond for the County Tax Assessor/Collector**. **Commissioner Marshall** seconded the motion. All voted yes and none no.

A motion was made by **Commissioner Nash** and seconded by **Commissioner Walston** to approve the **line item transfers** for the General Fund and Veteran Service. All voted yes and none no. SEE ATTACHED LINE ITEM TRANSFERS

A motion was made by **Commissioner Marshall** to accept **certificates of continuing education** for the **County Clerk** and the **District Clerk**. **Commissioner Nash** seconded the motion. All voted yes and none no. SEE ATTACHED CERTIFICATES

COURT ENTERED INTO EXECUTIVE SESSION: 8:50 a.m.
COURT BACK IN SESSION: 9:06 a.m.: No action was taken from Executive Session

A motion was made by **Commissioner Hughes** and seconded by **Commissioner Marshall** to amend the agreement with **Tyler County Search and Rescue** to reflect a fee vs. donation for parking service at the **Rodeo Arena**. All voted yes and none no. SEE ATTACHED

Commissioner Hughes motioned to correct the **road mileage on CR 2512** from .44 to .70. The motion was seconded by **Commissioner Marshall**. **Commissioner Walston** stated that he had the same problem with one of the roads in his precinct. DETCOG will not change the roads unless this follows a procedure through court, because the dedication of roads was adopted in 2005 for the 911 mapping. **Commissioner Marshall** and **Commissioner Hughes** stated that they just needed to correct the map. The road is the same as it was when adopted in 2005. **Commissioner Nash** motioned to table this matter, for further consideration. **Commissioner Walston** seconded the motion. All voted yes and none no.

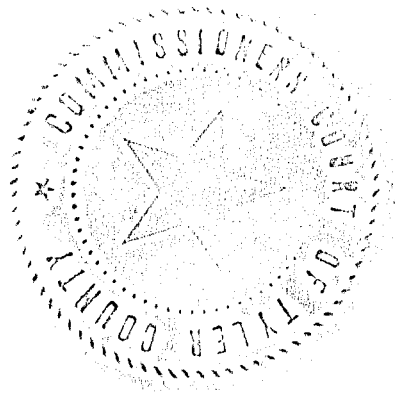
A motion was made by **Commissioner Marshall** and seconded by **Commissioner Nash** that the meeting adjourn. All voted yes.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 9:20 a.m.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on February 26, 2015.

Witness my hand and seal of office on this the 6th day of March, 2015.

Attest: 
Donece Gregory, County Clerk





Pooled Cash Report

Tyler County, TX

Date Range: 01/01/2015 - 01/31/2015

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>CLAIM ON CASH</u>				
010-10100	TREASURER'S CHECKING	4,542,062.99	1,132,976.80	5,675,039.79
011-10100	TREASURER'S CHECKING	0.00	0.00	0.00
020-10100	TREASURER'S CHECKING	0.00	0.00	0.00
021-10100	TREASURER'S CHECKING	570,844.48	63,958.10	634,802.58
022-10100	TREASURER'S CHECKING	366,837.02	57,034.70	423,871.72
023-10100	TREASURER'S CHECKING	1,155,702.61	82,003.85	1,237,706.46
024-10100	TREASURER'S CHECKING	1,291,585.13	59,600.60	1,351,185.73
025-10100	TREASURER'S CHECKING	10,128.68	(114.55)	10,014.13
026-10100	TREASURER'S CHECKING	43,597.76	(209.25)	43,388.51
028-10100	TREASURER'S CHECKING	39,552.14	8.84	39,560.98
029-10100	TREASURER'S CHECKING	425.51	0.00	425.51
030-10100	TREASURER'S CHECKING	48,540.52	10.85	48,551.37
031-10100	TREASURER'S CHECKING	370,519.65	7,617.29	378,136.94
032-10100	TREASURER'S CHECKING	15,636.96	3.50	15,640.46
033-10100	TREASURER'S CHECKING	4,999.54	(554.01)	4,445.53
034-10100	TREASURER'S CHECKING	1,186.82	280.27	1,467.09
036-10100	TREASURER'S CHECKING	(2,325.46)	(1,544.99)	(3,870.45)
037-10100	TREASURER'S CHECKING	265,582.16	(4,586.34)	260,995.82
039-10100	TREASURER'S CHECKING	0.00	0.00	0.00
041-10100	TREASURER'S CHECKING	28,126.56	(1,494.05)	26,632.51
042-10100	TREASURER'S CHECKING	0.00	0.00	0.00
044-10100	TREASURER'S CHECKING	55,199.14	(1,341.28)	53,857.86
045-10100	TREASURER'S CHECKING	81,452.44	295.85	81,748.29
046-10100	TREASURER'S CHECKING	0.00	0.00	0.00
047-10100	TREASURER'S CHECKING	275,731.96	205,430.58	481,162.54
048-10100	TREASURER'S CHECKING	1,871,906.48	(27,814.20)	1,844,092.28
049-10100	TREASURER'S CHECKING	17,114.25	0.00	17,114.25
050-10100	TREASURER'S CHECKING	34,696.96	(370.00)	34,326.96
051-10100	TREASURER'S CHECKING	2,606.44	0.58	2,607.02
052-10100	TREASURER'S CHECKING	574.43	(180.11)	394.32
053-10100	TREASURER'S CHECKING	124,473.42	(6,810.74)	117,662.68
054-10100	TREASURER'S CHECKING	74,135.58	(3,439.22)	70,696.36
055-10100	TREASURER'S CHECKING	0.00	0.00	0.00
056-10100	TREASURER'S CHECKING	48.92	(27.05)	21.87
057-10100	TREASURER'S CHECKING	0.00	0.00	0.00
058-10100	TREASURER'S CHECKING	0.00	0.00	0.00
059-10100	TREASURER'S CHECKING	1,618.54	(693.05)	925.49
060-10100	TREASURER'S CHECKING	0.00	0.00	0.00
061-10100	TREASURER'S CHECKING	22,701.62	464.41	23,166.03
062-10100	TREASURER'S CHECKING	0.00	0.00	0.00
063-10100	TREASURER'S CHECKING	24.30	0.00	24.30
064-10100	TREASURER'S CHECKING	0.00	0.00	0.00
065-10100	TREASURER'S CHECKING	0.00	0.00	0.00
066-10100	TREASURER'S CHECKING	0.37	0.00	0.37
067-10100	TREASURER'S CHECKING	2,503.55	(984.71)	1,518.84
068-10100	TREASURER'S CHECKING	9,125.73	(280.21)	8,845.52
069-10100	TREASURER'S CHECKING	135.72	(64.60)	71.12
070-10100	TREASURER'S CHECKING	21,369.34	(5,342.70)	16,026.64
071-10100	TREASURER'S CHECKING	14.47	(6.83)	7.64
072-10100	TREASURER'S CHECKING	197.17	0.04	197.21
073-10100	TREASURER'S CHECKING	40,829.99	627.89	41,457.88
074-10100	TREASURER'S CHECKING	9,767.04	2.18	9,769.22
075-10100	TREASURER'S CHECKING	28.08	(6.93)	21.15

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
076-10100	TREASURER'S CHECKING	57,964.46	(11,767.26)	46,197.20
077-10100	TREASURER'S CHECKING	35,313.35	160.83	35,474.18
078-10100	TREASURER'S CHECKING	7,612.46	(2,012.41)	5,600.05
079-10100	TREASURER'S CHECKING	3,040.74	(2,361.92)	678.82
080-10100	TREASURER'S CHECKING	1,067.86	(436.18)	631.68
081-10100	TREASURER'S CHECKING	0.00	0.00	0.00
082-10100	TREASURER'S CHECKING	0.00	0.00	0.00
083-10100	TREASURER'S CHECKING	1,002.61	(105.50)	897.11
084-10100	TREASURER'S CHECKING	100.00	0.00	100.00
085-10100	TREASURER'S CHECKING	45,662.84	(2,992.51)	42,670.33
086-10100	TREASURER'S CHECKING	4,337.22	(540.90)	3,796.32
088-10100	TREASURER'S CHECKING	69,290.46	(958.04)	68,332.42
089-10100	TREASURER'S CHECKING	104,963.42	(2,113.52)	102,849.90
090-10100	TREASURER'S CHECKING	3,980.70	(708.11)	3,272.59
091-10100	TREASURER'S CHECKING	0.00	0.00	0.00
094-10100	TREASURER'S CHECKING	773.77	(236.22)	537.55
095-10100	TREASURER'S CHECKING	5,282.16	(58.86)	5,223.30
096-10100	TREASURER'S CHECKING	88.99	0.02	89.01
097-10100	TREASURER'S CHECKING	27,785.51	1,821.79	29,607.30
098-10100	TREASURER'S CHECKING	0.00	0.00	0.00
099-10100	TREASURER'S CHECKING	0.00	0.00	0.00
100-10100	TREASURER'S CHECKING	278.36	0.06	278.42
101-10100	TREASURER'S CHECKING	12,392.58	82.77	12,475.35
103-10100	TREASURER'S CHECKING	13,235.67	236.96	13,472.63
104-10100	TREASURER'S CHECKING	0.00	0.00	0.00
105-10100	TREASURER'S CHECKING	0.00	0.00	0.00
107-10100	TREASURER'S CHECKING	0.00	0.00	0.00
108-10100	TREASURER'S CHECKING	0.00	0.00	0.00
109-10100	TREASURER'S CHECKING	0.00	0.00	0.00
110-10100	TREASURER'S CHECKING	43.45	(6.41)	37.04
111-10100	TREASURER'S CHECKING	364,473.79	0.00	364,473.79
112-10100	TREASURER'S CHECKING	2,424.50	0.00	2,424.50
113-10100	TREASURER'S CHECKING	43,940.85	0.00	43,940.85
TOTAL CLAIM ON CASH		12,204,314.76	1,532,456.10	13,736,770.86
CASH IN BANK				
Cash in Bank				
999-10100	Treasurer's Checking	12,204,314.76	1,532,456.10	13,736,770.86
TOTAL: Cash in Bank		12,204,314.76	1,532,456.10	13,736,770.86
TOTAL CASH IN BANK		12,204,314.76	1,532,456.10	13,736,770.86
DUE TO OTHER FUNDS				
999-29999	Due To Other Funds	12,204,314.76	1,532,456.10	13,736,770.86
TOTAL DUE TO OTHER FUNDS		12,204,314.76	1,532,456.10	13,736,770.86
Claim on Cash 13,736,770.86 Claim on Cash 13,736,770.86 Cash in Bank 13,736,770.86				
Cash in Bank 13,736,770.86 Due To Other Funds 13,736,770.86 Due To Other Funds 13,736,770.86				
Difference 0.00 Difference 0.00 Difference 0.00				

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
ACCOUNTS PAYABLE PENDING				
010-21010	Accounts Payable Pending	178,572.45	(179,770.05)	(1,197.60)
011-21010	Accounts Payable Pending	0.00	0.00	0.00
012-21010	Accounts Payable Pending	0.00	0.00	0.00
016-21010	Accounts Payable Pending	0.00	0.00	0.00
020-21010	Accounts Payable Pending	0.00	0.00	0.00
021-21010	Accounts Payable Pending	5,525.55	(5,499.18)	26.37
022-21010	Accounts Payable Pending	6,745.90	(6,724.29)	21.61
023-21010	Accounts Payable Pending	5,913.37	(5,889.50)	23.87
024-21010	Accounts Payable Pending	28,065.68	(28,027.35)	38.33
025-21010	Accounts Payable Pending	341.74	(341.74)	0.00
026-21010	Accounts Payable Pending	218.95	(218.95)	0.00
028-21010	Accounts Payable Pending	0.00	0.00	0.00
029-21010	Accounts Payable Pending	0.00	0.00	0.00
030-21010	Accounts Payable Pending	0.00	0.00	0.00
031-21010	Accounts Payable Pending	0.00	1.56	1.56
032-21010	Accounts Payable Pending	0.00	0.00	0.00
033-21010	Accounts Payable Pending	0.00	0.00	0.00
034-21010	Accounts Payable Pending	0.00	0.00	0.00
036-21010	Accounts Payable Pending	1,913.02	(1,913.02)	0.00
037-21010	Accounts Payable Pending	3,499.24	(3,484.54)	14.70
038-21010	Accounts Payable Pending	0.00	0.00	0.00
039-21010	Accounts Payable Pending	0.00	0.00	0.00
041-21010	Accounts Payable Pending	0.00	0.00	0.00
042-21010	Accounts Payable Pending	0.00	0.00	0.00
043-21010	Accounts Payable Pending	0.00	0.00	0.00
044-21010	Accounts Payable Pending	34.09	(28.18)	5.91
045-21010	Accounts Payable Pending	0.00	0.00	0.00
046-21010	Accounts Payable Pending	0.00	0.00	0.00
047-21010	Accounts Payable Pending	2,310.63	(2,310.63)	0.00
048-21010	Accounts Payable Pending	0.00	0.00	0.00
049-21010	Accounts Payable Pending	0.00	0.00	0.00
050-21010	Accounts Payable Pending	0.00	0.00	0.00
051-21010	Accounts Payable Pending	0.00	0.00	0.00
052-21010	Accounts Payable Pending	525.14	(525.14)	0.00
053-21010	Accounts Payable Pending	696.39	(703.05)	(6.66)
054-21010	Accounts Payable Pending	13.37	19.71	33.08
055-21010	Accounts Payable Pending	0.00	0.00	0.00
056-21010	Accounts Payable Pending	0.00	0.00	0.00
057-21010	Accounts Payable Pending	0.00	0.00	0.00
058-21010	Accounts Payable Pending	0.00	0.00	0.00
059-21010	Accounts Payable Pending	0.00	0.00	0.00
060-21010	Accounts Payable Pending	0.00	0.00	0.00
061-21010	Accounts Payable Pending	0.00	0.00	0.00
062-21010	Accounts Payable Pending	0.00	0.00	0.00
063-21010	Accounts Payable Pending	0.00	0.00	0.00
064-21010	Accounts Payable Pending	0.00	0.00	0.00
065-21010	Accounts Payable Pending	0.00	0.00	0.00
066-21010	Accounts Payable Pending	0.00	0.00	0.00
067-21010	Accounts Payable Pending	0.00	0.00	0.00
068-21010	Accounts Payable Pending	0.00	0.00	0.00
069-21010	Accounts Payable Pending	0.00	0.00	0.00
070-21010	Accounts Payable Pending	0.00	0.00	0.00
071-21010	Accounts Payable Pending	0.00	0.00	0.00
072-21010	Accounts Payable Pending	0.00	0.00	0.00
073-21010	Accounts Payable Pending	0.00	0.00	0.00
074-21010	Accounts Payable Pending	0.00	0.00	0.00
075-21010	Accounts Payable Pending	0.00	0.00	0.00
076-21010	Accounts Payable Pending	873.82	(856.75)	17.07
077-21010	Accounts Payable Pending	0.00	0.00	0.00
078-21010	Accounts Payable Pending	0.00	0.00	0.00

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE	
079-21010	Accounts Payable Pending	0.00	0.00	0.00	
080-21010	Accounts Payable Pending	0.00	0.00	0.00	
081-21010	Accounts Payable Pending	0.00	0.00	0.00	
082-21010	Accounts Payable Pending	0.00	0.00	0.00	
083-21010	Accounts Payable Pending	0.00	0.00	0.00	
084-21010	Accounts Payable Pending	0.00	0.00	0.00	
085-21010	Accounts Payable Pending	0.00	0.00	0.00	
086-21010	Accounts Payable Pending	0.00	0.00	0.00	
088-21010	Accounts Payable Pending	0.00	1.68	1.68	
089-21010	Accounts Payable Pending	2,286.48	(2,286.48)	0.00	
090-21010	Accounts Payable Pending	0.00	0.00	0.00	
091-21010	Accounts Payable Pending	0.00	0.00	0.00	
093-21010	Accounts Payable Pending	0.00	0.00	0.00	
094-21010	Accounts Payable Pending	0.00	0.00	0.00	
095-21010	Accounts Payable Pending	175.00	(175.00)	0.00	
096-21010	Accounts Payable Pending	0.00	0.00	0.00	
097-21010	Accounts Payable Pending	0.00	0.00	0.00	
098-21010	Accounts Payable Pending	0.00	0.00	0.00	
099-21010	Accounts Payable Pending	0.00	0.00	0.00	
100-21010	Accounts Payable Pending	0.00	0.00	0.00	
101-21010	Accounts Payable Pending	0.00	0.00	0.00	
103-21010	Accounts Payable Pending	0.00	0.00	0.00	
104-21010	Accounts Payable Pending	0.00	0.00	0.00	
105-21010	Accounts Payable Pending	0.00	0.00	0.00	
107-21010	Accounts Payable Pending	0.00	0.00	0.00	
108-21010	Accounts Payable Pending	0.00	0.00	0.00	
109-21010	Accounts Payable Pending	0.00	0.00	0.00	
110-21010	Accounts Payable Pending	0.00	0.00	0.00	
111-21010	Accounts Payable Pending	0.00	0.00	0.00	
112-21010	Accounts Payable Pending	0.00	0.00	0.00	
113-21010	Accounts Payable Pending	0.00	0.00	0.00	
TOTAL ACCOUNTS PAYABLE PENDING		<u>237,710.82</u>	<u>(238,730.90)</u>	<u>(1,020.08)</u>	
DUE FROM OTHER FUNDS					
999-11000	Due From Other Funds	<u>237,710.82</u>	<u>(238,730.90)</u>	<u>(1,020.08)</u>	
TOTAL DUE FROM OTHER FUNDS		<u>237,710.82</u>	<u>(238,730.90)</u>	<u>(1,020.08)</u>	
ACCOUNTS PAYABLE					
999-21010	Accounts Payable Pending	<u>237,710.82</u>	<u>(238,730.90)</u>	<u>(1,020.08)</u>	
TOTAL ACCOUNTS PAYABLE		<u>237,710.82</u>	<u>(238,730.90)</u>	<u>(1,020.08)</u>	
AP Pending	(1,020.08)	AP Pending	(1,020.08)	Due From Other Funds	(1,020.08)
Due From Other Funds	<u>(1,020.08)</u>	Accounts Payable	<u>(1,020.08)</u>	Accounts Payable	<u>(1,020.08)</u>
Difference	<u>0.00</u>	Difference	<u>0.00</u>	Difference	<u>0.00</u>



Tyler County, TX
Date Range: 1/1/2015 - 1/31/2015

Tyler County, TX Cash Position Report

<u>Fund</u>	<u>Beginning Cash Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>Ending Cash Balance</u>
010: GENERAL FUND	6,577,774.07	1,831,591.68	698,614.88	7,710,750.87
011: ADVALOREM TAXES CLEARING	0.00	0.00	0.00	0.00
012: TC CHAPTER 19	3,451.75	0.00	0.00	3,451.75
015: U. S. MARSHALL PRISONER REFUND	0.00	0.00	0.00	0.00
016: TC COLLECTION SP	2,784.37	0.36	0.00	2,784.73
020: GENERAL ROAD & BRIDGE	0.00	432,688.69	432,688.69	0.00
021: ROAD & BRIDGE I	570,844.48	98,188.37	34,230.27	634,802.58
022: ROAD & BRIDGE II	366,837.02	92,938.57	35,903.87	423,871.72
023: ROAD & BRIDGE III	1,155,702.61	127,530.44	45,526.59	1,237,706.46
024: ROAD & BRIDGE IV	1,291,585.13	114,749.92	55,149.32	1,351,185.73
025: TYLER CO AIRPORT	10,128.68	227.19	341.74	10,014.13
026: TYLER CO. RODEO ARENA/FAIRGRN	43,597.76	9.70	218.95	43,388.51
027: TDHCA OWNER OCCUPIED HOME G	0.00	0.00	0.00	0.00
028: ECONOMIC DEVELOPMENT	39,552.14	8.84	0.00	39,560.98
029: BENEVOLENCE FUND	425.51	0.00	0.00	425.51
030: DIST CL'K STATE APPROP	48,540.52	10.85	0.00	48,551.37
031: COUNTY CLERK RMP	370,519.65	8,301.19	683.90	378,136.94
032: C D A FORFEITURE	15,636.96	3.50	0.00	15,640.46
033: SHERIFF FORFEITURE	4,999.54	0.99	555.00	4,445.53
034: DISTRICT CLERK RMP	1,186.82	280.27	0.00	1,467.09
035: TEMPLE FOUND/ARE YOU O K GRAN	0.00	0.00	0.00	0.00
036: LIBRARY FUND	(2,325.46)	460.00	2,004.99	(3,870.45)
037: T C COLLECTION CENTER	265,582.16	6,852.67	11,439.01	260,995.82
038: VIOLENCE AGAINSTWOMEN SPEC F	0.00	0.00	0.00	0.00
039: TXCDBG SMALL BUSINESS LOAN PF	0.00	0.00	0.00	0.00
040: TXCDBG WATER IMPROVEMENTS G	0.00	0.00	0.00	0.00
041: PEACE OFFICER SERVICE FEES	28,126.56	5.95	1,500.00	26,632.51
042: HELP AMERICA VOTE ACT GRANT	0.00	0.00	0.00	0.00
043: JAIL INTEREST & SINKING	305,835.30	0.00	0.00	305,835.30
044: COURTHOUSE SECURITY	55,199.14	1,290.28	2,631.56	53,857.86
045: COUNTY-RMP	81,452.44	295.85	0.00	81,748.29
046: STATE-CRIME STOPPERS	0.00	0.00	0.00	0.00
047: COUNTY-WIDE RIGHT-OF-WAY FUNI	275,731.96	207,741.21	2,310.63	481,162.54
048: EMERGENCY DISASTER RELIEF	1,871,906.48	412.20	28,226.40	1,844,092.28
049: C D A TRUST	17,114.25	2,089.32	2,089.32	17,114.25
050: C D A FEES	34,696.96	230.00	600.00	34,326.96
051: CDA STATE APPROPRIATIONS FUNI	2,606.44	0.58	0.00	2,607.02
052: ALTERNATE DISPUTE RESOLUTION	574.43	345.03	525.14	394.32
053: ADULT PROBATION	124,473.42	15,464.87	22,275.61	117,662.68
054: JUVENILE PROBATION	74,135.58	15,147.42	18,586.64	70,696.36
055: STATE-CRIM JUSTICE PLANNING	0.00	0.00	0.00	0.00
056: STATE-JUDICIAL EDUCATION	48.92	6.88	33.93	21.87

Fund	Beginning Cash Balance	Receipts	Disbursements	Ending Cash Balance
057: STATE-LEOCE	0.00	0.00	0.00	0.00
058: STATE-JUVENILE DIVERSION	0.00	0.00	0.00	0.00
059: STATE-CVC	1,618.54	142.17	835.22	925.49
060: STATE-OCFLF INSURANCE	0.00	0.00	0.00	0.00
061: STATE-DPS ARREST FEE	22,701.62	716.68	252.27	23,166.03
062: STATE-COMP REHABILITAT'N	0.00	0.00	0.00	0.00
063: STATE-GENERAL REVENUE	24.30	0.00	0.00	24.30
064: STATE-LAW ENFORCEMENT MGT	0.00	0.00	0.00	0.00
065: STATE-BREATH ALCOHOL TEST	0.00	0.00	0.00	0.00
066: STATE-LEOA	0.37	0.00	0.00	0.37
067: STATE-TLFTA	2,503.55	149.02	1,133.73	1,518.84
068: STATE-TIME PAYMENT	9,125.73	219.79	500.00	8,845.52
069: STATE-FUGITIVE APPREHENSION	135.72	14.90	79.50	71.12
070: STATE-CONSOLIDATED COURT COS	21,369.34	6,442.33	11,785.03	16,026.64
071: STATE-JUVENILE CRIME & DELINQ	14.47	1.73	8.56	7.64
072: TYLER COUNTY SEACH & RESCUE	197.17	0.04	0.00	197.21
073: JUSTICE COURT TECHNOLOGY FUN	40,829.99	627.89	0.00	41,457.88
074: HOMELAND SECURITY	9,767.04	2.18	0.00	9,769.22
075: CORR MGT INST TX/CRIM JUST CTR	28.08	1.73	8.66	21.15
076: EMERGENCY OPERATIONS CENTER	57,964.46	10.33	11,777.59	46,197.20
077: STATE-TERTIARY CARE FUND	35,313.35	160.83	0.00	35,474.18
078: STATE-TRAFFIC FEE	7,612.46	3,634.58	5,646.99	5,600.05
079: STATE-BAIL BOND FEE	3,040.74	750.00	3,111.92	678.82
080: STATE-EMS TRAUMA FUND	1,067.86	30.56	466.74	631.68
081: STATE-SEXUAL ASSAULT PROGRAM	0.00	0.00	0.00	0.00
082: STATE-SUBSTANCE ABUSE FELONY	0.00	0.00	0.00	0.00
083: STATE-DNA TESTING FEE	1,002.61	38.50	144.00	897.11
084: STATE-CHILD ABUSE PREVENTION I	100.00	0.00	0.00	100.00
085: STATE-JUDICIAL SUPPORT FEES	45,662.84	2,520.89	5,513.40	42,670.33
086: JURY REIMBURSEMENT FEE	4,337.22	644.50	1,185.40	3,796.32
087: CVA COORDINATING TEAM	0.00	0.00	0.00	0.00
088: TJPC-TITLE IVE FUND	69,290.46	15.27	973.31	68,332.42
089: TYLER COUNTY NUTRITION CENTEF	104,963.42	172.96	2,286.48	102,849.90
090: STATE-DRUG COURT PROGRAMS	3,980.70	44.18	752.29	3,272.59
091: TXCDBG DISASTER RECOVERY PRC	0.00	0.00	0.00	0.00
092: '07 TXCDBG FLOOD DISASTER PRO.	0.00	0.00	0.00	0.00
094: STATE - INDIGENT DEFENSE FUND	773.77	329.03	565.25	537.55
095: STATE- APPELLATE JUDICIAL FUND	5,282.16	116.14	175.00	5,223.30
096: CHILD WELFARE BOARD FUND	88.99	0.02	0.00	89.01
097: CHILD SAFETY FUND	27,785.51	1,830.21	8.42	29,607.30
098: TC DISASTER PROJECT ROUND II	0.00	0.00	0.00	0.00
099: TYLER COUNTY JUSTICE GRANT	0.00	0.00	0.00	0.00
100: DETCOG SOCIAL SERVICES BLOCK	278.36	0.06	0.00	278.42
101: SUPPLEMENT COURT QUARDIANSH	12,392.58	82.77	0.00	12,475.35
102: WATER IMPROVEMENT GRANT-FRE	0.00	0.00	0.00	0.00
103: DISTRICT COURT CRIMINAL TECHN	13,235.67	236.96	0.00	13,472.63
104: TXCDBG DRS 10191GRANT	0.00	0.00	0.00	0.00

Fund	Beginning Cash Balance	Receipts	Disbursements	Ending Cash Balance
105: ED BYRNES MEMORIAL JAG GRANT	0.00	0.00	0.00	0.00
106: TXCDBG DRS 010191 IKE RECOVER	0.00	0.00	0.00	0.00
107: TXCDBG DRS 220191 GRANT	0.00	0.00	0.00	0.00
108: S E C O BLOCK GRANT	0.00	0.00	0.00	0.00
109: DETCOG COMMUNICATIONS GRANT	0.00	0.00	0.00	0.00
110: MOVING VIOLATION FEES	43.45	12.07	18.48	37.04
111: COURTHOUSE RESTORATION	364,473.79	0.00	0.00	364,473.79
112: LEGISLATIVE SERVICES	2,424.50	0.00	0.00	2,424.50
113: CIVIL FEES - ADULT PROBATION	43,940.85	0.00	0.00	43,940.85
Total	14,552,097.26	2,975,821.14	1,443,364.68	16,084,553.72



Tyler County, TX

Check Register
By Fund
Payable Dates 1/23/2015 - 2/19/2015

Table with 8 columns: Vendor Name, Payment Number, Post Date, Description (Item), Account Number, Project Account Key, Post Date, Amount. Includes entries for various vendors like CYPHER TECHNOLOGIES, SAGE TELECOM, and TYLER COUNTY HOSPITAL.

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Payable Dates: 1/23/2015 - 2/19/2015

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
UNIFIED INVESTIGATIONS & SC...	114990	01/23/2015	TX010707958/9571-CDA	010-419-42222		01/23/2015	300.00
SYSTEM ACCESS	114986	01/23/2015	INV.#C146/TCSO	010-426-42413		01/23/2015	150.00
METLIFE INSURANCE	114994	01/23/2015	METLIFE GROUP JANUARY 2015	010-401-40150		01/23/2015	1,346.34
OMNIBASE SERVICES OF TEXAS..	114983	12/31/2014	4TH QTR.2014/IP.3	010-440-42600		12/31/2014	12.00
BOB'S PAWN SHOP	115004	01/26/2015	INV.#617281/TCSO	010-426-42182		01/26/2015	600.00
MY FAVORITE THINGS	115036	01/29/2015	INV. #150101/TREAS.	010-422-42100		01/29/2015	56.00
MY FAVORITE THINGS	115036	01/29/2015	INV. #150102/COAUD	010-422-42100		01/29/2015	136.00
CYPHER TECHNOLOGIES	115011	01/30/2015	INV.,#0001829/COUNTY OFFIC...	010-440-42101		01/30/2015	18.98
CYPHER TECHNOLOGIES	115011	01/30/2015	INV.#0001829/COUNTY OFFIC...	010-440-42353		01/30/2015	360.00
TYLER TECHNOLOGIES, INC.	115033	01/30/2015	41637/COAUD	010-440-42353		01/30/2015	375.00
DOWDEN, F. GAIL	115013	01/30/2015	MILEAGE JP. CLERK SCHOOL	010-411-42661		01/30/2015	271.40
TOMPKINS, MICKEY, CSR	115031	01/30/2015	CPS CLUSTER COURT/DSJUD	010-408-42638		01/30/2015	380.00
NASH, MARTIN PCT. 1	115022	01/30/2015	MILEAGE/WATERBOARD	010-401-42233		01/30/2015	103.74
SYSTEM ACCESS	115028	01/30/2015	INV.#1004/JP.1	010-440-42353		01/30/2015	240.00
WALMART COMMUNITY/GEC...	115035	01/30/2015	0428/CDA	010-419-42100		01/30/2015	14.82
CARD SERVICE CENTER/VISA	115008	01/30/2015	#0282/0290/0464/0514:TCSO...	010-401-42111		01/30/2015	38.85
CARD SERVICE CENTER/VISA	115008	01/30/2015	#0464/TCSO	010-426-42100		01/30/2015	47.82
CARD SERVICE CENTER/VISA	115008	01/30/2015	#0167/0456:TCSO	010-426-42400		01/30/2015	168.63
CARD SERVICE CENTER/VISA	115008	01/30/2015	#0225/TCSO	010-426-42500		01/30/2015	9.99
CARD SERVICE CENTER/VISA	115008	01/30/2015	#0167/TCSO	010-426-42659		01/30/2015	93.79
CARD SERVICE CENTER/VISA	115008	01/30/2015	#0077/CONSTABLE PCT.3	010-428-42661		01/30/2015	394.91
CARD SERVICE CENTER/VISA	115008	01/30/2015	#0514/COJUD	010-442-42150		01/30/2015	424.40
A T & T PHONES - ATLANTA, ...	115006	01/30/2015	8011/J.P.2	010-412-42500		01/30/2015	77.86
DEROUEN, TAMARA L.	115012	01/30/2015	COURT REPORTER/1-22-15	010-410-42636		01/30/2015	373.00
WALLING SIGNS & GRAPHICS	115034	01/30/2015	1-28-15/TREAS.	010-423-42100		01/30/2015	265.00
MCCLURE, JOSH	115021	01/30/2015	INV.#131086/COJUD	010-442-42412		01/30/2015	768.00
MCCLURE, JOSH	115021	01/30/2015	INV.#131087/TCSO	010-442-42412		01/30/2015	120.00
TEXAS ASSOCIATION OF COUN...	115030	01/30/2015	#2290/AUTO LIAB. COVERAGE	010-401-43621		01/30/2015	4,819.00
TEXAS ASSOCIATION OF COUN...	115030	01/30/2015	#2290/AUTO PHYSICAL DAMA...	010-401-43621		01/30/2015	6,462.00
TEXAS ASSOCIATION OF COUN...	115030	01/30/2015	#2290/GENERAL LIABILITY CO...	010-401-42688		01/30/2015	1,700.00
NEW WAVE COMMUNICATIO...	115023	01/30/2015	074616901/COAUD	010-440-42350		01/30/2015	800.00
SAUNDERS, JACQUELINE SUE	115025	01/30/2015	HOTEL/2015 BASICS OF CTY. I...	010-423-42659		01/30/2015	293.25
SAUNDERS, JACQUELINE SUE	115025	01/30/2015	PER DIEM/2015 BASICS OF CTY...	010-423-42659		01/30/2015	200.00
NEW WAVE COMMUNICATIO...	115024	01/30/2015	075255801/EOC	010-440-42101		01/30/2015	92.92
SYSTEM ACCESS	115028	01/30/2015	INV.#2001/JP.2	010-440-42353		01/30/2015	180.00
STORY-WRIGHT PRINTING & O...	115027	01/30/2015	104307/COAUD	010-422-42100		01/30/2015	90.93
WALLING SIGNS & GRAPHICS	115034	01/28/2015	OFFICE SUPPLIES/JP.3	010-413-42100		01/28/2015	219.00
INDOFF OFFICE SUPPLIES	115016	01/30/2015	183748/COJUD	010-421-42100		01/30/2015	72.99
MAVERICK COMMUNICATIONS..	115020	01/30/2015	INV.#50629-IN	010-401-42178		01/30/2015	119.92
HARRIS COUNTY CONFERENCE...	115015	01/30/2015	REGIS./GREGORY,DONECE	010-402-42659		01/30/2015	200.00
TYLER COUNTY CHILD WELFA...	115032	01/30/2015	2015 BUDGET ALLOCATION/C...	010-401-42201		01/30/2015	5,000.00
COUNTY JUDGES AND COMMI...	115009	01/30/2015	ANNUAL DUES FY 2015/COJUD	010-401-42650		01/30/2015	1,500.00
CTAT % BECKY BURFORD	115010	01/30/2015	MEMB.DUES/SAUNDERS & H...	010-423-42650		01/30/2015	175.00
STAPLES, MARK/ANDERSON C...	115026	01/30/2015	M8758TS/COJUD	010-415-42623		01/30/2015	237.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
KELLEY, KEN FILI	115018	01/30/2015	OVERPAYMENT/CASE #T88711	010-401-48000		01/30/2015	37.00
GRAVES, HUMPHRIES, STAHL, ...	115014	01/30/2015	INV.#TYL2015-01/JP.1,3, &4	010-401-42178		01/30/2015	2,244.52
TYLER COUNTY YOUTH BASEB...	115101	02/10/2015	FY 2015 ALLOTMENT/COAUD	010-401-42204		02/10/2015	6,000.00
CYPHER TECHNOLOGIES	115112	02/13/2015	DISTRICT JUDGE WIRELESS M...	010-440-42101		02/13/2015	16.99
CYPHER TECHNOLOGIES	115112	02/13/2015	INV. #0001834/COUNTY OFFIC...	010-440-42353		02/13/2015	360.00
SAN JACINTO COUNTY SHERIFF...	115127	02/13/2015	JAN. 2015/TCSO	010-401-42231		02/13/2015	775.00
SYSTEM ACCESS	115131	02/13/2015	INV.#1005/JP.1	010-440-42353		02/13/2015	60.00
CITY OF WOODVILLE	115109	02/13/2015	00001903/COCLK	010-442-42516		02/13/2015	103.20
ENTERGY	115115	02/13/2015	1727262/JUST.CTR.	010-442-42511		02/13/2015	10.31
ENTERGY	115115	02/13/2015	4066817/DOLLAR STORE BLDG.	010-442-42515		02/13/2015	61.62
A T & T PHONES - ATLANTA, ...	115102	02/13/2015	COMMISSIONER'S COURT	010-401-42519		02/13/2015	271.97
A T & T PHONES - ATLANTA, ...	115102	02/13/2015	COUNTY CLERK	010-402-42500		02/13/2015	348.99
A T & T PHONES - ATLANTA, ...	115102	02/13/2015	VETERAN'S SERVICE	010-405-42500		02/13/2015	255.77
A T & T PHONES - ATLANTA, ...	115102	02/13/2015	DISTRICT CLERK	010-407-42500		02/13/2015	70.37
A T & T PHONES - ATLANTA, ...	115102	02/13/2015	DISTRICT JUDGE	010-409-42500		02/13/2015	34.11
A T & T PHONES - ATLANTA, ...	115102	02/13/2015	JP.1	010-411-42500		02/13/2015	166.23
A T & T PHONES - ATLANTA, ...	115102	02/13/2015	DISTRICT ATTORNEY	010-419-42500		02/13/2015	238.77
A T & T PHONES - ATLANTA, ...	115102	02/13/2015	TAX ASSESSOR	010-420-42500		02/13/2015	331.61
A T & T PHONES - ATLANTA, ...	115102	02/13/2015	COUNTY JUDGE	010-421-42500		02/13/2015	166.69
A T & T PHONES - ATLANTA, ...	115102	02/13/2015	COUNTY AUDITOR	010-422-42500		02/13/2015	68.22
A T & T PHONES - ATLANTA, ...	115102	02/13/2015	COUNTY TREASURER	010-423-42500		02/13/2015	34.11
A T & T PHONES - ATLANTA, ...	115102	02/13/2015	SHERIFF'S OFFICE	010-426-42500		02/13/2015	1,024.26
A T & T PHONES - ATLANTA, ...	115102	02/13/2015	DPS	010-430-42500		02/13/2015	227.98
A T & T PHONES - ATLANTA, ...	115102	02/13/2015	PARKS/WILDLIFE	010-430-42502		02/13/2015	139.30
A T & T PHONES - ATLANTA, ...	115102	02/13/2015	DRIVER'S LIC.	010-430-42503		02/13/2015	108.62
A T & T PHONES - ATLANTA, ...	115102	02/13/2015	EXTENSION SERVICE	010-439-42500		02/13/2015	108.62
A T & T PHONES - ATLANTA, ...	115102	02/13/2015	DATA PROCESSING	010-440-42350		02/13/2015	313.38
A T & T PHONES - ATLANTA, ...	115102	02/13/2015	ELEVATOR	010-442-42422		02/13/2015	94.17
WALMART COMMUNITY/GEC...	115140	02/13/2015	6915/COJUD	010-442-42412		02/13/2015	265.93
SPARKLETTS & SIERRA SPRINGS	115129	02/13/2015	576115212504603/COJUD	010-440-42101		02/13/2015	208.53
MCCLURE, JOSH	115120	02/13/2015	INV. #131092/COJUD	010-401-42178		02/13/2015	1,704.00
U PUMP IT - GARDNER OIL	115135	02/13/2015	1920/TCSO	010-426-42400		02/13/2015	6,047.67
CALDER ST. EMERGENCY PHYS...	115106	02/13/2015	PT. #00014682702CHE/TCSO	010-401-42231		02/13/2015	798.00
NASH, MARTIN PCT. 1	115122	02/13/2015	MILEAGE/TEXAS FOREST COU...	010-401-42233		02/13/2015	78.78
NEW WAVE COMMUNICATIO...	115123	02/13/2015	052716501/TCSO	010-427-42108		02/13/2015	105.06
SAUNDERS, JACQUELINE SUE	115128	02/13/2015	ADDITIONAL TRAVEL EXP/BASI...	010-423-42659		02/13/2015	147.75
NASH, MARTIN PCT. 1	115122	02/13/2015	MILEAGE/CORRIDOR 69 HWY...	010-401-42233		02/13/2015	81.65
A-1 WRECKER & STORAGE SER...	115104	02/13/2015	INV. #25895/COJUD	010-442-42412		02/13/2015	65.00
SYSTEM ACCESS	115131	02/13/2015	INV. #300/TCSO	010-440-42353		02/13/2015	60.00
CHRISTUS HOSPITAL	115108	02/13/2015	PT. #AP0800587878/TCSO	010-401-42231		02/13/2015	593.35
STEWART, GREGORY D.	115130	02/13/2015	INV. #479610/COJUD	010-401-42178		02/13/2015	2,331.34
COUNTY JUDGES EDUCATION ...	115111	02/13/2015	REGIS./CLARK, AMY	010-421-42189		02/13/2015	100.00
VANCE'S A/C & HEATING	115136	02/13/2015	INV. #518742 & 518743/COJUD	010-401-42178		02/13/2015	7,754.05
WHELAN, ROBERT WILLIAM	115142	02/13/2015	INV. #569292/COJUD	010-401-42178		02/13/2015	630.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
MMC LIVINGSTON	115121	02/13/2015	PT. #0300099733-001RC/TCSO	010-401-42231		02/13/2015	3,299.10
CAMINO REAL EMERGENCY AS...	115107	02/13/2015	PT. #3303000997333LIV/TCSO	010-401-42231		02/13/2015	1,246.00
TEXAS ASSOCIATION OF COUN...	115132	02/13/2015	REGIS./BLANCHETTE, JACQUES	010-421-42189		02/13/2015	230.00
OFFICE OF CONFERENCES & T...	115124	02/13/2015	INV. #831815014/DOWDY, CA...	010-422-42659		02/13/2015	295.00
OFFICE OF CONFERENCES & T...	115124	02/13/2015	INV. #833915014/SKINNER, JA...	010-422-42659		02/13/2015	295.00
QUILL CORPORATION	115125	02/13/2015	C5421407/DPS	010-430-42100		02/13/2015	99.50
VERIZON WIRELESS	115137	02/13/2015	AUDITOR OFFICE	010-422-42500		02/13/2015	63.28
VERIZON WIRELESS	115139	02/13/2015	TCSO	010-426-42500		02/13/2015	1,475.36
VERIZON WIRELESS	115139	02/13/2015	CONST. PCT. 4	010-429-42500		02/13/2015	49.99
SYSTEM ACCESS	115131	02/13/2015	INV.#EJV169/JUPRO	010-440-42101		02/13/2015	99.97
TEXAS DEPT. PARKS & WILDLIF...	115134	02/13/2015	FY2014/JP.1	010-401-48000		02/13/2015	765.85
TEXAS DEPT. PARKS & WILDLIF...	115133	02/13/2015	FY2014/JP.3	010-401-48000		02/13/2015	500.65
DAVIDSON DOCUMENT SOLUT...	115113	02/13/2015	LK2576/EOC	010-440-42101		02/13/2015	647.00
SYSTEM ACCESS	115131	02/13/2015	INV.#JV169/JUPRO	010-440-42353		02/13/2015	240.00
TYLER COUNTY PAYROLL	115259	02/19/2015	FICA	010-21300		02/19/2015	14,401.96
TYLER COUNTY PAYROLL	115259	02/19/2015	Federal Withholding	010-21300		02/19/2015	10,947.72
TYLER COUNTY PAYROLL	115259	02/19/2015	Medicare	010-21300		02/19/2015	3,368.18
TYLER COUNTY PAYROLL	115258	02/18/2015	PAYROLL TRANSFER	010-29999		02/18/2015	84,767.01
SERVICE BY SCOTT	115227	02/19/2015	INV.#010336/TCSO	010-442-42411		02/19/2015	541.85
SIRCHIE FINGERPRINT LABORA...	115229	02/19/2015	00-A75979/TCSO	010-426-42182		02/19/2015	543.28
TYLER TECHNOLOGIES, INC.	115250	02/19/2015	41637/TREAS.	010-440-42600		02/19/2015	500.00
TYLER TECHNOLOGIES, INC.	115250	02/19/2015	41637/COAUD	010-440-42350		02/19/2015	312.50
CNA SURETY	115160	02/19/2015	BOND #060114274054/TREAS...	010-423-42900		02/19/2015	100.68
XEROX CORPORATION	115257	02/19/2015	711323717/DSCLK	010-440-42350		02/19/2015	117.11
WILSON INSURANCE AGENCY	115256	02/19/2015	ADDTL. COVERAGE/SAUNDERS...	010-423-42900		02/19/2015	319.50
WEST BLUFF EMERGENCY PHY...	115254	02/19/2015	ACCT#DVI00394740047/TCSO	010-401-42231		02/19/2015	1,365.00
RADIOLOGY ASSOCIATE LLP	115223	02/19/2015	5145-370039474004RLP/TCSO	010-401-42231		02/19/2015	185.00
ELLIOTT ELECTRIC SUPPLY, INC.	115179	02/19/2015	3223109-001/COJUD	010-442-42412		02/19/2015	452.89
O'REILLY AUTOMOTIVE, INC.	115218	02/19/2015	596507/TCSO	010-426-42413		02/19/2015	277.50
DEEP EAST TEXAS COUNCIL OF...	115170	02/19/2015	RECEPTION EXP./COJUD	010-401-42178		02/19/2015	614.50
TIMBERMAN'S SUPPLY	115242	02/19/2015	12032/COJUD	010-442-42412		02/19/2015	48.96
TIMBERMAN'S SUPPLY	115242	02/19/2015	12034/TCSO	010-426-42400		02/19/2015	329.00
PARKER LUMBER - WOODVILLE	115219	02/19/2015	22725-JOB#2/COJUD	010-401-42178		02/19/2015	6.74
PARKER LUMBER - WOODVILLE	115219	02/19/2015	22725-JOB#3/COJUD	010-442-42412		02/19/2015	1,153.55
PARKER LUMBER - WOODVILLE	115219	02/19/2015	22725-JOB#4/COJUD	010-401-42178		02/19/2015	948.99
DIRECT SOLUTIONS	115174	02/19/2015	JAN.2015/COJUD	010-442-42106		02/19/2015	2,074.25
LAKEWAY TIRE & SERVICE-JAS...	115198	02/19/2015	1063/TCSO	010-426-42400		02/19/2015	130.84
LAKEWAY TIRE & SERVICE-JAS...	115198	02/19/2015	TIRES	010-426-42401		02/19/2015	2,085.20
LAKEWAY TIRE & SERVICE-JAS...	115198	02/19/2015	BRAKES	010-426-42413		02/19/2015	280.69
MANN, ROBERT H. ATTY.	115205	02/19/2015	CAUSE NO.11,750RGG	010-408-42634		02/19/2015	400.00
LARRY TREST AUTOS	115200	02/19/2015	1-12-15/TCSO	010-426-42413		02/19/2015	188.95
NASASP	115215	02/19/2015	ANNUAL DUES 2015-2016/CO...	010-421-42650		02/19/2015	39.00
MCDONOUGH, TIMOTHY R.	115209	02/19/2015	CAUSE NO.11549 & 11550BAG	010-408-42634		02/19/2015	600.00
WHISENHANT, LINDSEY, ATTY	115255	02/19/2015	CAUSE NO.12,288&12,590CBR	010-408-42634		02/19/2015	600.00

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RISINGER, JAMES MICHAEL AT...	115225	02/19/2015	CAUSE NO.12,371&12,622DL	010-408-42634		02/19/2015	1,000.00
MCDONOUGH, TIMOTHY R.	115209	02/19/2015	CAUSE NO.12,412&12,430JWD	010-408-42634		02/19/2015	600.00
RISINGER, JAMES MICHAEL AT...	115225	02/19/2015	CAUSE NO. 12,545LHL	010-408-42634		02/19/2015	400.00
MANN, ROBERT H. ATTY.	115205	02/19/2015	CAUSE NO.12,611RG	010-408-42634		02/19/2015	400.00
MANN, ROBERT H. ATTY.	115205	02/19/2015	CAUSE NO.12,612ARG	010-408-42634		02/19/2015	200.00
MANN, ROBERT H. ATTY.	115205	02/19/2015	CAUSE NO.12,613ARG	010-408-42634		02/19/2015	200.00
MANN, ROBERT H. ATTY.	115205	02/19/2015	CAUSE NO.12,614ARG	010-408-42634		02/19/2015	200.00
MANN, ROBERT H. ATTY.	115205	02/19/2015	CAUSE NO.12,751RGG	010-408-42634		02/19/2015	200.00
TIMBERMAN'S SUPPLY	115242	02/19/2015	12032/COJUD	010-442-42412		02/19/2015	39.00
WALLING SIGNS & GRAPHICS	115253	02/19/2015	1-22-15/JP.1	010-411-42100		02/19/2015	37.50
DAVIS WRECKER SERVICE	115168	02/19/2015	INV.#122393/TCSO	010-426-42413		02/19/2015	55.00
RISINGER, JAMES MICHAEL AT...	115225	02/19/2015	CAUSE NO.12,474-12,667RKJR.	010-408-42634		02/19/2015	1,800.00
MCDONOUGH, TIMOTHY R.	115209	02/19/2015	CAUSE NO.13-241JWD	010-415-42634		02/19/2015	200.00
MANN, ROBERT H. ATTY.	115205	02/19/2015	CAUSE NO.13-272DS	010-415-42634		02/19/2015	100.00
MANN, ROBERT H. ATTY.	115205	02/19/2015	CAUSE NO.13-273DS	010-415-42634		02/19/2015	200.00
EXCEL CAR WASH, INC.	115180	02/19/2015	OIL CHANGE	010-426-42400		02/19/2015	57.95
EXCEL CAR WASH, INC.	115180	02/19/2015	INSPECTION	010-426-42413		02/19/2015	14.50
MCDONOUGH, TIMOTHY R.	115209	02/19/2015	CAUSE NO.14-173/14-174DS	010-415-42634		02/19/2015	300.00
FLEET SAFETY EQUIPMENT, INC.	115182	02/19/2015	INV.#142133/TCSO	010-453-43600		02/19/2015	504.60
RISINGER, JAMES MICHAEL AT...	115225	02/19/2015	CAUSE NO.14-273LS	010-415-42634		02/19/2015	200.00
MCDONOUGH, TIMOTHY R.	115209	02/19/2015	CAUSE NO.14-302DH	010-415-42634		02/19/2015	400.00
CANON FINANCIAL SERVICES, ...	115153	02/19/2015	200-5028484-000/COAUD	010-440-42677		02/19/2015	218.00
COBURN'S SUPPLY COMPANY, ...	115161	02/19/2015	1513188/COJUD	010-442-42412		02/19/2015	36.02
U S FLAG & FLAGPOLE SUPPLY,...	115252	02/19/2015	INV.#15-0044/COJUD	010-442-42412		02/19/2015	416.90
CHILD ABUSE & FORENSIC SER...	115156	02/19/2015	INV.#15-007/CDA	010-419-42639		02/19/2015	918.00
CHILD ABUSE & FORENSIC SER...	115158	02/19/2015	INV.#15-008/CDA	010-419-42639		02/19/2015	918.00
CHILD ABUSE & FORENSIC SER...	115157	02/19/2015	INV.#15-012/CDA	010-419-42639		02/19/2015	918.00
LARRY TREST AUTOS	115200	02/19/2015	1-5-15/TCSO	010-426-42400		02/19/2015	250.99
MIDWEST RADAR AND EQUIP.	115211	02/19/2015	INV#154781/TCSO	010-426-42415		02/19/2015	140.00
DIRECT SOLUTIONS	115174	02/19/2015	INV.#17470/TCSO	010-427-42108		02/19/2015	310.00
DIRECT SOLUTIONS	115174	02/19/2015	INV.#17518/TCSO	010-427-42108		02/19/2015	659.50
TWIN FENCING	115245	02/19/2015	INV.#177811/PCT.4	010-401-42178		02/19/2015	2,200.00
INNOVATIVE OFFICE SYSTEMS	115193	02/19/2015	TYLCOUDA/CDA	010-440-42677		02/19/2015	5.61
MANN, ROBERT H. ATTY.	115205	02/19/2015	CAUSE NO.23,329TDW	010-408-42634		02/19/2015	400.00
HANDLER COMMUNICATIONS	115187	02/19/2015	INV.#20202/TREAS.	010-442-42412		02/19/2015	280.00
HANDLER COMMUNICATIONS	115187	02/19/2015	INV.#20204/COUNTY OFFICES	010-442-42412		02/19/2015	633.40
STORY-WRIGHT PRINTING & O...	115233	02/19/2015	103363/TCSO	010-440-42101		02/19/2015	372.65
STORY-WRIGHT PRINTING & O...	115233	02/19/2015	103363/TCSO	010-426-42100		02/19/2015	16.97
STORY-WRIGHT PRINTING & O...	115233	02/19/2015	103363/TCSO	010-426-42100		02/19/2015	4.19
STORY-WRIGHT PRINTING & O...	115233	02/19/2015	104307/COAUD	010-422-42100		02/19/2015	29.98
STORY-WRIGHT PRINTING & O...	115233	02/19/2015	104307/COAUD	010-440-42101		02/19/2015	174.95
DUMAS, GREGORY E.	115177	02/19/2015	CPS/23,201	010-408-42637		02/19/2015	428.22
WHISENHANT, LINDSEY, ATTY	115255	02/19/2015	CPS/23,207	010-408-42637		02/19/2015	168.75
DUMAS, GREGORY E.	115177	02/19/2015	CPS/23,279	010-408-42637		02/19/2015	937.50

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WHISENHANT, LINDSEY, ATTY	115255	02/19/2015	CPS/23,295	010-408-42637		02/19/2015	150.00
WHISENHANT, LINDSEY, ATTY	115255	02/19/2015	CPS/23,299	010-408-42637		02/19/2015	187.50
MANN, ROBERT H. ATTY.	115205	02/19/2015	CAUSE NO.23,314KL	010-408-42634		02/19/2015	1,125.00
STANLEY, DOROTHY	115231	02/19/2015	CAUSE NO.23,350	010-408-42637		02/19/2015	250.00
STANLEY, DOROTHY	115231	02/19/2015	CAUSE NO.23,405	010-408-42637		02/19/2015	275.00
DUMAS, GREGORY E.	115177	02/19/2015	CPS/23,434	010-408-42637		02/19/2015	595.35
STANLEY, DOROTHY	115231	02/19/2015	CAUSE NO.23,434	010-408-42637		02/19/2015	262.50
STANLEY, DOROTHY	115231	02/19/2015	CAUSE NO.23,447	010-408-42637		02/19/2015	312.50
TED WALTERS & ASSOCIATES	115239	02/19/2015	BALANCE IN ESCROW FOR COP...	010-401-48000		02/19/2015	1,015.00
INDOFF OFFICE SUPPLIES	115191	02/19/2015	185084/TAX	010-420-42100		02/19/2015	85.98
INDOFF OFFICE SUPPLIES	115191	02/19/2015	185084/TAX	010-420-42100		02/19/2015	81.99
INDOFF OFFICE SUPPLIES	115191	02/19/2015	185596/CDA	010-419-42100		02/19/2015	131.98
INDOFF OFFICE SUPPLIES	115191	02/19/2015	185596/CDA	010-440-42101		02/19/2015	149.99
INDOFF OFFICE SUPPLIES	115191	02/19/2015	186597/VET.	010-405-42100		02/19/2015	19.16
INDOFF OFFICE SUPPLIES	115191	02/19/2015	OFFICE SUPPLIES	010-421-42100		02/19/2015	78.74
INDOFF OFFICE SUPPLIES	115191	02/19/2015	INK	010-440-42101		02/19/2015	92.98
INDOFF OFFICE SUPPLIES	115191	02/19/2015	185084/TAX	010-420-42100		02/19/2015	131.89
INDOFF OFFICE SUPPLIES	115191	02/19/2015	183747/COAUD	010-440-42101		02/19/2015	268.00
A-1 WRECKER & STORAGE SER...	115145	02/19/2015	INV.#26334/TCSO	010-426-42413		02/19/2015	75.00
FEDEX	115181	02/19/2015	1706-0613-2/TCSO	010-401-42111		02/19/2015	21.94
TCH FAMILY MEDICAL CLINIC	115238	02/19/2015	INV.#3040/EMPLOYEE PHYSIC...	010-401-48000		02/19/2015	83.00
JASPER FORD, LINCOLN	115195	02/19/2015	TYLE10/TCSO	010-426-42413		02/19/2015	113.23
SYNOVIA SOLUTIONS LLC	115236	02/19/2015	INV.#35555/TCSO	010-426-42500		02/19/2015	523.00
ACE IMAGEWEAR	115146	02/19/2015	3719/COJUD	010-442-42150		02/19/2015	121.05
TYLER COUNTY HOSPITAL	115249	02/19/2015	PRE EMPLOY./CDA	010-401-48000		02/19/2015	46.20
DAVIDSON DOC SOLUTIONS	115166	02/19/2015	681242/JP. 1	010-440-42677		02/19/2015	93.20
TYLER COUNTY HOSPITAL	115249	02/19/2015	PRE-EMPLOY/COAUD	010-401-48000		02/19/2015	46.20
TOLAR'S FEED & OUTDOOR SU...	115244	02/19/2015	INV.#482114/TCSO	010-426-42656		02/19/2015	49.50
TYLER COUNTY HOSPITAL	115249	02/19/2015	PRE. EMPLOY/PCT.1	010-401-48000		02/19/2015	46.20
INNOVATIVE LEASING	115192	02/19/2015	603-0041957-000/CDA	010-440-42677		02/19/2015	165.00
LEAF	115201	02/19/2015	100-1360627-001/COAUD	010-440-42677		02/19/2015	79.61
PILGRIM INSURANCE	115220	02/19/2015	BOND#68998376/TAX	010-420-42900		02/19/2015	117.50
OFFICE DEPOT	115217	02/19/2015	62203117/COCLK	010-402-42100		02/19/2015	64.66
OFFICE DEPOT	115217	02/19/2015	62203117/COCLK	010-402-42100		02/19/2015	119.97
TYLER COUNTY BOOSTER	115248	02/19/2015	INV. #7688 & 7689/COAUD	010-401-42616		02/19/2015	315.00
DOGWOOD EMS	115175	02/19/2015	PT.#09264RP/TCSO	010-401-42231		02/19/2015	444.76
MH DRIVE EMERGENCY PHYS, ...	115210	02/19/2015	08005874071MHD/TCSO	010-401-42231		02/19/2015	1,993.00
CHRISTUS HOSPITAL	115159	02/19/2015	PT. #AP0800587407/TCSO	010-401-42231		02/19/2015	356.04
CANON SOLUTIONS AMERICA	115154	02/19/2015	SR2880/EXT.	010-440-42677		02/19/2015	11.45
CANON SOLUTIONS AMERICA	115154	02/19/2015	SR4199/COAUD	010-440-42677		02/19/2015	38.00
QUILL CORPORATION	115222	02/19/2015	C6076298/TAX	010-420-42100		02/19/2015	23.98
QUILL CORPORATION	115222	02/19/2015	C6076298/TAX	010-420-42100		02/19/2015	43.71
QUILL CORPORATION	115222	02/19/2015	C6076298/TAX	010-420-42100		02/19/2015	10.97
QUILL CORPORATION	115222	02/19/2015	C6076298/TAX	010-420-42100		02/19/2015	7.99

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QUILL CORPORATION	115222	02/19/2015	C6076298/TAX	010-420-42100		02/19/2015	37.98
QUILL CORPORATION	115222	02/19/2015	C6076298/TAX	010-420-42100		02/19/2015	59.99
TEXAS ASSOCIATION OF COUN...	115240	02/19/2015	ANNUAL TAC DUES 2015/COJ...	010-401-42650		02/19/2015	1,090.00
NORTH & EAST COUNTY JUDG...	115216	02/19/2015	MEMB.DUES 2015/COJUD	010-401-42650		02/19/2015	175.00
DEEP EAST TEXAS COUNCIL OF...	115171	02/19/2015	MEMB.DUES 2015/COJUD	010-401-42650		02/19/2015	125.00
OFFICE OF THE A.G. CHILD SU...	DFT0001292	02/19/2015	CS	010-21300		02/19/2015	161.54
DAVIDSON DOCUMENT SOLUT...	115167	02/19/2015	LK1670/TCSO	010-440-42101		02/19/2015	155.63
DAVIDSON DOCUMENT SOLUT...	115167	02/19/2015	LK1670/TCSO	010-440-42101		02/19/2015	27.71
DAVIDSON DOCUMENT SOLUT...	115167	02/19/2015	LK1670/JIP.1	010-440-42101		02/19/2015	26.38
CANDY CLEANERS	115152	02/19/2015	JAN.2015/TCSO	010-426-42150		02/19/2015	160.45
SULLIVAN'S HARDWARE	115234	02/19/2015	JAN. 2015/COJUD	010-442-42412		02/19/2015	1,062.58
GOODWIN-LASITER, INC.	115184	02/19/2015	PROJECT-COURTHOUSE ANNEX...	010-401-42178		02/19/2015	5,301.18
DOTCOM LTD./INU POWERED	115176	02/19/2015	7328/COCLK	010-402-42500		02/19/2015	8.00
DEEP EAST TEXAS COUNCIL OF...	115172	02/19/2015	OCT.- DEC. 2014 LUNCHEON/...	010-401-42233		02/19/2015	66.00
TASER INTERNATIONAL	115237	02/19/2015	127132/TCSO	010-426-42182		02/19/2015	453.01
COUNTY INFORMATION RESO...	115163	02/19/2015	INV.#SOP00370/COJUD	010-440-42600		02/19/2015	166.00
COUNTY INFORMATION RESO...	115164	02/19/2015	INV.#SOP003528/COJUD	010-440-42600		02/19/2015	1,050.00
GRAHAM, LEROY	115185	02/19/2015	OVERPAYMENT/CASE #T88460	010-401-48000		02/19/2015	197.10
MODICA BROS.	115212	02/19/2015	JAN.2015/TCSO	010-426-42401		02/19/2015	334.80
MODICA BROS.	115212	02/19/2015	JAN.2015/TCSO	010-426-42401		02/19/2015	10.00
MODICA BROS.	115212	02/19/2015	JAN.2015/TCSO	010-426-42400		02/19/2015	49.45
DELL MARKETING L.P.	115173	02/19/2015	006789522/PCT.1	010-453-43210		02/19/2015	117.00
DELL MARKETING L.P.	115173	02/19/2015	006789522/PCT.1	010-453-43210		02/19/2015	659.00
DELL MARKETING L.P.	115173	02/19/2015	006789522/TCSO	010-453-43210		02/19/2015	340.55
TYLER COUNTY CLERK'S OFFICE	115037	02/02/2015	KIMBERLY'S CASH DRAWER/C...	010-401-42178		02/02/2015	50.00
TEXAS COUNTY & DISTRICT RET...	DFT0001284	02/05/2015	Tyler County, TX Retirement	010-21320		02/05/2015	19,517.02
TEXAS COUNTY & DISTRICT RET...	DFT0001290	02/19/2015	Tyler County, TX Retirement	010-21320		02/19/2015	21,070.87
COTTLE, BRANDY L.	115042	02/04/2015	REPLACEMENT OF JEANS/COA...	010-401-42178		02/04/2015	100.00
TYLER COUNTY PAYROLL	115039	02/05/2015	FICA	010-21300		02/05/2015	13,327.28
TYLER COUNTY PAYROLL	115039	02/05/2015	Federal Withholding	010-21300		02/05/2015	10,053.42
TYLER COUNTY PAYROLL	115039	02/05/2015	Medicare	010-21300		02/05/2015	3,116.84
TYLER COUNTY PAYROLL	115038	02/04/2015	PAYROLL TRANSFER	010-29999		02/04/2015	78,159.30
OFFICE OF THE A.G. CHILD SU...	DFT0001286	02/05/2015	CS	010-21300		02/05/2015	161.54
CYPHER TECHNOLOGIES	115051	02/06/2015	INV.#0001833/COUNTY CLERK	010-440-42101		02/06/2015	59.99
CYPHER TECHNOLOGIES	115051	02/06/2015	INV.#0001833/COUNTY OFFIC...	010-440-42353		02/06/2015	600.00
POUNDS, CHRYL	115074	02/06/2015	TRAVEL EXP./DIST. CLERK SEM...	010-407-42659		02/06/2015	1,039.53
HARDIN COUNTY JAIL	115056	02/06/2015	INMATE HOUSING/TCSO	010-401-42231		02/06/2015	480.00
JARROTT'S PHARMACY	115057	02/06/2015	3885/TCSO	010-401-42231		02/06/2015	1,666.42
RIVERS, DEAN (GERALDINE)	115064	02/06/2015	MILEAGE/COPY MACHINE SH...	010-402-42659		02/06/2015	39.10
ALLEN, TERRY	115046	02/06/2015	MILEAGE/DETCOG	010-401-42233		02/06/2015	33.35
WALMART COMMUNITY/GEC...	115071	02/06/2015	5797/JIP.1	010-411-42100		02/06/2015	85.82
WALMART COMMUNITY/GEC...	115071	02/06/2015	INMATE MEALS	010-427-42108		02/06/2015	300.52
WALMART COMMUNITY/GEC...	115071	02/06/2015	7809/TCSO	010-427-42157		02/06/2015	116.16
DEROUEN, TAMARA L.	115053	02/06/2015	COURT REPORTER/1-30-15	010-410-42636		02/06/2015	373.00

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POUNDS, CHYRL/DISTRICT CLE...	115075	02/06/2015	JURY MONEY/2-9-15	010-408-42700		02/06/2015	1,440.00
SYSTEM ACCESS	115069	02/06/2015	INV.#239/TCSO	010-440-42353		02/06/2015	180.00
SYSTEM ACCESS	115069	02/06/2015	INV.#240/TCSO	010-440-42353		02/06/2015	60.00
THE UNIVERSITY OF TEXAS SC...	115070	02/06/2015	REGIS./GREGORY & RIVERS	010-402-42659		02/06/2015	440.00
STEWART, GREGORY D.	115067	02/06/2015	INV.#479607/COJUD	010-401-42178		02/06/2015	2,918.00
STEWART, GREGORY D.	115067	02/06/2015	INV.#479609/COJUD	010-401-42178		02/06/2015	1,233.94
SYSCO FOOD SERVICES	115068	02/06/2015	819219/TCSO	010-427-42157		02/06/2015	2,865.29
MAVERICK COMMUNICATIONS...	115058	02/06/2015	INV.#50658-IN/COAUD	010-440-42423		02/06/2015	1,535.36
WHELAN, ROBERT WILLIAM	115072	02/06/2015	INV.#569291/COJUD	010-401-42178		02/06/2015	570.00
PARKER LUMBER - WOODVILLE	115061	02/06/2015	INV.#64823/COJUD	010-442-42412		02/06/2015	11.25
PARKER LUMBER - WOODVILLE	115061	02/06/2015	INV.#65183/COJUD	010-442-42412		02/06/2015	104.98
CONNER, K. RANDALL	115050	02/06/2015	INV.#737719/COJUD	010-401-42178		02/06/2015	1,200.00
SYSTEM ACCESS	115069	02/06/2015	INV.#DA169/CDA	010-440-42353		02/06/2015	60.00
CHESTER VOLUNTEER FIRE DE...	115048	02/06/2015	Monthly Allowance	010-401-42701		02/06/2015	150.00
SHADY GROVE VOLUNTEER FI...	115066	02/06/2015	Monthly Allowance	010-401-42701		02/06/2015	150.00
WOODVILLE VOLUNTEER FIRE ...	115073	02/06/2015	Monthly Allowance	010-401-42701		02/06/2015	150.00
GILLETTE, BARRI HOFFMAN	115055	02/06/2015	MONTHLY PAYABLE	010-436-42633		02/06/2015	750.00
CITY OF WOODVILLE	115082	02/09/2015	00002592/ANNEX 2	010-442-42515		02/09/2015	70.22
CITY OF WOODVILLE	115082	02/09/2015	01024002/TAX	010-442-42517		02/09/2015	148.49
CITY OF WOODVILLE	115082	02/09/2015	05119001/JUST.CTR.	010-442-42511		02/09/2015	2,020.98
CITY OF WOODVILLE	115082	02/09/2015	07152001/COURTHOUSE	010-442-42515		02/09/2015	188.78
CITY OF WOODVILLE	115082	02/09/2015	07152002/CDA	010-442-42515		02/09/2015	257.21
WINDSTREAM	115100	02/09/2015	125059392/JP.3	010-413-42500		02/09/2015	70.61
ENTERGY	115086	02/09/2015	2977369/WHEAT BLDG.	010-442-42512		02/09/2015	278.07
ENTERGY	115086	02/09/2015	3146058/COCLK	010-442-42516		02/09/2015	25.95
ENTERGY	115086	02/09/2015	3468292/BEST BLDG.	010-442-42516		02/09/2015	738.89
ENTERGY	115086	02/09/2015	3738638/VENDORS	010-442-42515		02/09/2015	10.20
ENTERGY	115086	02/09/2015	521353/TCSO	010-442-42511		02/09/2015	97.60
ENTERGY	115086	02/09/2015	521552/COURTHOUSE	010-442-42515		02/09/2015	1,663.28
ENTERGY	115086	02/09/2015	521577/JUST.CTR.	010-442-42511		02/09/2015	2,188.43
ENTERGY	115086	02/09/2015	619032/TAX	010-442-42517		02/09/2015	578.15
SPARKLETTS & SIERRA SPRINGS	115091	02/09/2015	603060813217822/TCSO	010-440-42101		02/09/2015	79.46
DEROUEN, TAMARA L.	115084	02/09/2015	COURT REPORTER/2-5-15	010-410-42636		02/09/2015	373.00
CIT	115081	02/09/2015	930-0039477-000/JP.1	010-440-42677		02/09/2015	106.24
AVAYA, INC.	115078	02/09/2015	0101946445/TAX	010-420-42500		02/09/2015	60.00
SPARKLETTS & SIERRA SPRINGS	115092	02/09/2015	21549393631084/TAX	010-440-42101		02/09/2015	36.41
TEXAS IMAGING SYSTEMS, INC...	115093	02/09/2015	603-0097404-001/TCSO	010-440-42677		02/09/2015	188.40
INNOVATIVE LEASING	115087	02/09/2015	603-0034-127-002/TAX	010-440-42677		02/09/2015	974.90
A T & T PHONES - CAROL STRE...	115077	02/09/2015	9117 INTERNET/DPS	010-430-42500		02/09/2015	57.90
PITNEY BOWES - PURCHASE P...	115088	02/09/2015	8000-9090-0771-2750/TAX	010-401-42111		02/09/2015	2,004.03
VERIZON WIRELESS	115098	02/09/2015	2033-00001/JP.4	010-414-42500		02/09/2015	50.00
TYLER COUNTY HISTORICAL C...	115094	02/09/2015	FY 2015 ALLOCATION/COAUD	010-401-42180		02/09/2015	3,000.00
Fund 010 - GENERAL FUND Total:							446,339.91

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 021 - ROAD & BRIDGE I							
A T & T LONG DISTANCE	114970	12/31/2014	PCT.1	021-000-42500		12/31/2014	2.26
METLIFE INSURANCE	114994	01/23/2015	METLIFE GROUP JANUARY 2015	021-000-40120		01/23/2015	105.93
CARD SERVICE CENTER/VISA	115008	01/30/2015	#0159/PCT.1	021-000-42998		01/30/2015	167.00
A T & T PHONES - ATLANTA, ...	115102	02/13/2015	PCT.1	021-000-42500		02/13/2015	76.46
WALMART COMMUNITY/GEC...	115140	02/13/2015	5371/PCT.1	021-000-42998		02/13/2015	65.92
FIRST NATIONAL BANK WICHI...	115116	02/13/2015	ACCT. #63581/PCT. 1	021-000-43200		02/13/2015	8,384.43
FIRST NATIONAL BANK WICHI...	115116	02/13/2015	ACCT. #63818/PCT. 1	021-000-43200		02/13/2015	9,482.52
TYLER COUNTY PAYROLL	115259	02/19/2015	FICA	021-21300		02/19/2015	1,265.40
TYLER COUNTY PAYROLL	115259	02/19/2015	Federal Withholding	021-21300		02/19/2015	995.88
TYLER COUNTY PAYROLL	115259	02/19/2015	Medicare	021-21300		02/19/2015	295.94
TYLER COUNTY PAYROLL	115258	02/18/2015	PAYROLL TRANSFER	021-29999		02/18/2015	7,528.08
TIMBERMAN'S SUPPLY	115242	02/19/2015	12023/PCT.1	021-000-42425		02/19/2015	4.50
PARKER LUMBER - WOODVILLE	115219	02/19/2015	22700/PCT.1	021-000-42425		02/19/2015	171.91
ADOBE MACHINERY SERVICES...	115147	02/19/2015	INV.#10570-01/PCT.1	021-000-42425		02/19/2015	665.00
U PUMP IT - GARDNER OIL	115251	02/19/2015	1914/PCT.1	021-000-42400		02/19/2015	455.05
APAC TEXAS, INC.	115148	02/19/2015	INV.#200362361/PCT.1	021-000-42160		02/19/2015	1,758.12
A-1 WRECKER & STORAGE SER...	115145	02/19/2015	INV.#25892/PCT.1	021-000-42425		02/19/2015	250.00
LAKES AREA SEPTIC & SLUDGE...	115197	02/19/2015	INV.#2660/PCT.1	021-000-42510		02/19/2015	25.00
LAKES AREA SEPTIC & SLUDGE...	115197	02/19/2015	INV.#2717/PCT.1	021-000-42510		02/19/2015	88.00
D & D HARDWARE & FEED, INC.	115165	02/19/2015	INV.#4776/PCT.1	021-000-42998		02/19/2015	7.85
LONE STAR PARTS	115203	02/19/2015	200035/PCT.1	021-000-42425		02/19/2015	118.82
A-1 JOHNNY PORTABLE TOILETS	115144	02/19/2015	644/PCT.1	021-000-42510		02/19/2015	19.35
LARRY TREST AUTOS	115200	02/19/2015	JAN.2015/PCT.1	021-000-42425		02/19/2015	353.99
SULLIVAN'S HARDWARE	115234	02/19/2015	JAN.2015/PCT.1	021-000-42425		02/19/2015	74.98
MUSTANG CAT	115214	02/19/2015	0792900/PCT.1	021-000-42425		02/19/2015	529.21
TEXAS COUNTY & DISTRICT RET..DFT0001284		02/05/2015	Tyler County, TX Retirement	021-21320		02/05/2015	1,571.88
TEXAS COUNTY & DISTRICT RET..DFT0001290		02/19/2015	Tyler County, TX Retirement	021-21320		02/19/2015	1,724.30
TYLER COUNTY PAYROLL	115039	02/05/2015	FICA	021-21300		02/05/2015	1,074.06
TYLER COUNTY PAYROLL	115039	02/05/2015	Federal Withholding	021-21300		02/05/2015	863.27
TYLER COUNTY PAYROLL	115039	02/05/2015	Medicare	021-21300		02/05/2015	251.20
TYLER COUNTY PAYROLL	115038	02/04/2015	PAYROLL TRANSFER	021-29999		02/04/2015	6,294.67
TYLER COUNTY PAYROLL	115045	02/05/2015	FICA	021-21300		02/05/2015	49.60
TYLER COUNTY PAYROLL	115045	02/05/2015	Medicare	021-21300		02/05/2015	11.60
TYLER COUNTY PAYROLL	115044	02/05/2015	PAYROLL TRANSFER	021-29999		02/05/2015	369.40
COMMISSIONER COURT LEAD...	115049	02/06/2015	TUITION/NASH,MARTIN	021-000-42659		02/06/2015	2,800.00
SENECA WATER SUPPLY CORP.	115090	02/09/2015	166/PCT.1BARN	021-000-42510		02/09/2015	25.13
ENTERGY	115086	02/09/2015	451030/PCT.1	021-000-42510		02/09/2015	260.94
VERIZON WIRELESS	115097	02/09/2015	6997-00002/PCT.1	021-000-42500		02/09/2015	268.32
Fund 021 - ROAD & BRIDGE I Total:							48,455.97
Fund: 022 - ROAD & BRIDGE II							
WALMART COMMUNITY/GEC...	114992	01/23/2015	5559/PCT.2	022-000-42425		01/23/2015	255.44
A T & T LONG DISTANCE	114970	12/31/2014	PCT.2	022-000-42500		12/31/2014	2.26

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METLIFE INSURANCE	114994	01/23/2015	METLIFE GROUP JANUARY 2015	022-000-40120		01/23/2015	114.17
A T & T PHONES - ATLANTA, ...	115102	02/13/2015	PCT.2	022-000-42500		02/13/2015	76.46
HUGHES, JAMES "RUSTY"	115118	02/13/2015	TRAVEL EXP./VG YOUNG CONF.	022-000-42659		02/13/2015	423.13
CONSOLIDATED COMMUNICAT...	115110	02/13/2015	936-969-2645/0-PCT. 2	022-000-42500		02/13/2015	8.12
TYLER COUNTY PAYROLL	115259	02/19/2015	FICA	022-21300		02/19/2015	1,207.94
TYLER COUNTY PAYROLL	115259	02/19/2015	Federal Withholding	022-21300		02/19/2015	945.17
TYLER COUNTY PAYROLL	115259	02/19/2015	Medicare	022-21300		02/19/2015	282.52
TYLER COUNTY PAYROLL	115258	02/18/2015	PAYROLL TRANSFER	022-29999		02/18/2015	6,951.49
O'REILLY AUTOMOTIVE, INC.	115218	02/19/2015	591682/PCT.2	022-000-42425		02/19/2015	78.45
TIMBERMAN'S SUPPLY	115242	02/19/2015	12024/PCT.2	022-000-42425		02/19/2015	96.28
PARKER LUMBER - WOODVILLE	115219	02/19/2015	22705/PCT.2	022-000-42425		02/19/2015	79.94
GULF WELDING SUPPLY CO.	115186	02/19/2015	030133/PCT.2	022-000-42425		02/19/2015	144.88
ADOBE MACHINERY SERVICES,...	115147	02/19/2015	INV.#10571-01/PCT.2	022-000-42425		02/19/2015	856.40
MATHESON TRI-GAS, INC.	115207	02/19/2015	E2313/PCT. 2	022-000-42425		02/19/2015	36.68
MOTT WHOLESale, INC.	115213	02/19/2015	INV.#115441/PCT.2	022-000-42425		02/19/2015	140.90
BLUE TARP FINANCIAL/NORTH...	115150	02/19/2015	145636/PCT.2	022-000-42425		02/19/2015	1,786.92
GARDNER OIL, INC.	115183	02/19/2015	1639/PCT.2	022-000-42400		02/19/2015	2,917.42
U PUMP IT - GARDNER OIL	115251	02/19/2015	1918/PCT.2	022-000-42400		02/19/2015	402.61
BRADSHAW MACHINE SHOP	115151	02/19/2015	INV.#19356/PCT.2	022-000-42425		02/19/2015	521.80
REYNOLDS, JOHN	115224	02/19/2015	2-2-15/PCT.2	022-000-42425		02/19/2015	150.00
APAC TEXAS, INC.	115148	02/19/2015	INV.#200362371/PCT.2	022-000-42160		02/19/2015	678.68
GULF WELDING SUPPLY CO.	115186	02/19/2015	030133/PCT.2	022-000-42425		02/19/2015	63.50
LONE STAR PARTS	115203	02/19/2015	200038/PCT.2	022-000-42425		02/19/2015	17.68
A & A EQUIPMENT/A&A PRES...	115143	02/19/2015	INV.#64010/PCT.2	022-000-43200		02/19/2015	4,850.00
LAKEWAY TIRE & SERVICE-JAS...	115198	02/19/2015	916/PCT.2	022-000-42401		02/19/2015	66.85
LANSDOWNE-MOODY COMP...	115199	02/19/2015	TYLE09/PCT.2	022-000-42425		02/19/2015	650.10
OFFICE OF THE A.G. CHILD SU...	DFT0001291	02/19/2015	CS	022-21300		02/19/2015	207.69
SMART'S TRUCK & TRAILER E...	115230	02/19/2015	T6001/PCT.2	022-000-42425		02/19/2015	99.44
POWERPLAN	115221	02/19/2015	87001-13258/PCT.2	022-000-42425		02/19/2015	3,512.61
SULLIVAN'S HARDWARE	115234	02/19/2015	JAN.2015/PCT.2	022-000-42425		02/19/2015	70.23
MUSTANG CAT	115214	02/19/2015	0792910/PCT.2	022-000-42425		02/19/2015	276.60
BEAUMONT FREIGHTLINER, IN...	115149	02/19/2015	102352/PCT.2	022-000-42425		02/19/2015	160.48
TEXAS COUNTY & DISTRICT RET...	DFT0001284	02/05/2015	Tyler County, TX Retirement	022-21320		02/05/2015	1,547.04
TEXAS COUNTY & DISTRICT RET...	DFT0001290	02/19/2015	Tyler County, TX Retirement	022-21320		02/19/2015	1,764.00
TYLER COUNTY PAYROLL	115039	02/05/2015	FICA	022-21300		02/05/2015	1,059.14
TYLER COUNTY PAYROLL	115039	02/05/2015	Federal Withholding	022-21300		02/05/2015	777.77
TYLER COUNTY PAYROLL	115039	02/05/2015	Medicare	022-21300		02/05/2015	247.72
TYLER COUNTY PAYROLL	115038	02/04/2015	PAYROLL TRANSFER	022-29999		02/04/2015	6,094.68
OFFICE OF THE A.G. CHILD SU...	DFT0001285	02/05/2015	CS	022-21300		02/05/2015	207.69
SAM HOUSTON ELECTRIC COO...	115089	02/09/2015	1833151/PCT.2	022-000-42510		02/09/2015	115.12
CHESTER GAS SYSTEM	115079	02/09/2015	134/PCT.2	022-000-42510		02/09/2015	113.10
EASTEX TELEPHONE COOP., IN...	115085	02/09/2015	70024893/PCT.2	022-000-42500		02/09/2015	38.24

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CHESTER WATER SUPPLY CORP.	115080	02/09/2015	31/PCT.2	022-000-42510		02/09/2015	39.09	
Fund: 023 - ROAD & BRIDGE III							Fund 022 - ROAD & BRIDGE II Total:	40,136.43
A T & T LONG DISTANCE	114970	12/31/2014	PCT.3	023-000-42500		12/31/2014	2.26	
METLIFE INSURANCE	114994	01/23/2015	METLIFE GROUP JANUARY 2015	023-000-40120		01/23/2015	194.07	
CARD SERVICE CENTER/VISA	115008	01/30/2015	#0357/PCT.3	023-000-42150		01/30/2015	948.61	
CARD SERVICE CENTER/VISA	115008	01/30/2015	#0357/PCT.3	023-000-42425		01/30/2015	249.99	
A T & T PHONES - ATLANTA, ...	115102	02/13/2015	PCT.3	023-000-42500		02/13/2015	76.45	
MARSHALL, MICHAEL	115119	02/13/2015	TRAVEL EXP./VG YOUNG CONF.	023-000-42659		02/13/2015	429.45	
TYLER COUNTY PAYROLL	115259	02/19/2015	FICA	023-21300		02/19/2015	1,687.08	
TYLER COUNTY PAYROLL	115259	02/19/2015	Federal Withholding	023-21300		02/19/2015	964.09	
TYLER COUNTY PAYROLL	115259	02/19/2015	Medicare	023-21300		02/19/2015	394.56	
TYLER COUNTY PAYROLL	115258	02/18/2015	PAYROLL TRANSFER	023-29999		02/18/2015	10,431.88	
MANAIRCO	115204	02/19/2015	5323030/PCT. 3	023-000-42425		02/19/2015	301.20	
O'REILLY AUTOMOTIVE, INC.	115218	02/19/2015	594754/PCT.3	023-000-42425		02/19/2015	60.98	
RURAL PIPE & SUPPLY	115226	02/19/2015	TYLCO3/PCT.3	023-000-42161		02/19/2015	3,937.29	
TIMBERMAN'S SUPPLY	115242	02/19/2015	12025/PCT. 3	023-000-42425		02/19/2015	245.28	
MATHESON TRI-GAS, INC.	115208	02/19/2015	E2314/PCT.3	023-000-42425		02/19/2015	55.19	
ECONO SIGNS, LLC	115178	02/19/2015	75979/PCT.3	023-000-42160		02/19/2015	467.30	
SEXTON, MATTIE M.	115228	02/19/2015	1-17-15/PCT.3	023-000-42998		02/19/2015	35.00	
DEBBIE'S HARDWARE	115169	02/19/2015	INV.#15116&15127/PCT.3	023-000-42425		02/19/2015	139.52	
GARDNER OIL, INC.	115183	02/19/2015	1640/PCT.3	023-000-42400		02/19/2015	2,755.67	
U PUMP IT - GARDNER OIL	115251	02/19/2015	1915/PCT.3	023-000-42400		02/19/2015	30.66	
JACK ALEXANDER, LTD.	115194	02/19/2015	TYLCO3/PCT. 3	023-000-42160		02/19/2015	1,474.28	
SEXTON, MATTIE M.	115228	02/19/2015	2-9-15/PCT.3	023-000-42998		02/19/2015	35.00	
PARKER LUMBER - WOODVILLE	115219	02/19/2015	22710/PCT.3	023-000-42425		02/19/2015	125.00	
STAPLES CREDIT PLAN	115232	02/19/2015	6035517820773694/PCT.3	023-000-42998		02/19/2015	35.62	
JACK ALEXANDER, LTD.	115194	02/19/2015	TYLCO3/PCT.3	023-000-42160		02/19/2015	10,408.18	
MODICA BROS.	115212	02/19/2015	JAN.2015/PCT.3	023-000-42400		02/19/2015	54.40	
MODICA BROS.	115212	02/19/2015	JAN.2015/PCT.3	023-000-42401		02/19/2015	26.25	
MODICA BROS.	115212	02/19/2015	JAN.2015/PCT.3	023-000-42401		02/19/2015	537.34	
TEXAS COUNTY & DISTRICT RET..DFT0001284		02/05/2015	Tyler County, TX Retirement	023-21320		02/05/2015	2,260.61	
TEXAS COUNTY & DISTRICT RET..DFT0001290		02/19/2015	Tyler County, TX Retirement	023-21320		02/19/2015	2,464.60	
TYLER COUNTY PAYROLL	115039	02/05/2015	FICA	023-21300		02/05/2015	1,547.18	
TYLER COUNTY PAYROLL	115039	02/05/2015	Federal Withholding	023-21300		02/05/2015	789.25	
TYLER COUNTY PAYROLL	115039	02/05/2015	Medicare	023-21300		02/05/2015	361.84	
TYLER COUNTY PAYROLL	115038	02/04/2015	PAYROLL TRANSFER	023-29999		02/04/2015	9,643.63	
WINDSTREAM	115099	02/09/2015	125059843/PCT.3	023-000-42500		02/09/2015	54.43	
ENERGY	115086	02/09/2015	649486/PCT.3	023-000-42510		02/09/2015	505.53	
VERIZON WIRELESS	115096	02/09/2015	6997-00003/PCT.3	023-000-42500		02/09/2015	523.46	
Fund 023 - ROAD & BRIDGE III Total:							54,253.13	
Fund: 024 - ROAD & BRIDGE IV								
A T & T LONG DISTANCE	114970	12/31/2014	PCT.4	024-000-42500		12/31/2014	2.20	

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METLIFE INSURANCE	114994	01/23/2015	METLIFE GROUP JANUARY 2015	024-000-40120		01/23/2015	113.52
BENTON, ALLEN	115007	01/30/2015	REPACK CYLINDER/PCT.4	024-000-42425		01/30/2015	150.00
A T & T PHONES - ATLANTA, ...	115102	02/13/2015	PCT.4	024-000-42500		02/13/2015	76.42
VERIZON WIRELESS	115138	02/13/2015	5093-00001/PCT.4	024-000-42425		02/13/2015	197.90
TYLER COUNTY PAYROLL	115259	02/19/2015	FICA	024-21300		02/19/2015	1,198.92
TYLER COUNTY PAYROLL	115259	02/19/2015	Federal Withholding	024-21300		02/19/2015	1,086.84
TYLER COUNTY PAYROLL	115259	02/19/2015	Medicare	024-21300		02/19/2015	280.38
TYLER COUNTY PAYROLL	115258	02/18/2015	PAYROLL TRANSFER	024-29999		02/18/2015	6,975.80
MATHESON TRI-GAS, INC.	115206	02/19/2015	E2315/PCT.4	024-000-42425		02/19/2015	66.83
MOTT WHOLESale, INC.	115213	02/19/2015	INV.#115468/PCT.4	024-000-42425		02/19/2015	154.57
GARDNER OIL, INC.	115183	02/19/2015	1641/PCT.4	024-000-42400		02/19/2015	1,884.09
U PUMP IT - GARDNER OIL	115251	02/19/2015	1916/PCT.4	024-000-42400		02/19/2015	178.52
REYNOLDS, JOHN	115224	02/19/2015	2-2-15/PCT.4	024-000-42425		02/19/2015	100.00
KAT EXCAVATION & CONSTRU...	115196	02/19/2015	INV.#201777/PCT.4	024-000-42160		02/19/2015	4,562.37
JACK ALEXANDER, LTD.	115194	02/19/2015	TYLCO4/PCT.4	024-000-42160		02/19/2015	1,719.88
JACK ALEXANDER, LTD.	115194	02/19/2015	TYLCO4/PCT. 4	024-000-42160		02/19/2015	724.35
HOLLIS TIRE CO., INC.	115188	02/19/2015	T122/PCT.4	024-000-42401		02/19/2015	518.75
JASPER FORD, LINCOLN	115195	02/19/2015	INV.#30491/PCT.4	024-000-42425		02/19/2015	434.48
TYCO GENERAL FEED & RANCH...	115246	02/19/2015	INV.#426988/PCT.4	024-000-42150		02/19/2015	147.10
SMART'S TRUCK & TRAILER E...	115230	02/19/2015	T6003/PCT.4	024-000-42425		02/19/2015	168.40
SULLIVAN'S HARDWARE	115234	02/19/2015	JAN.2015/PCT.4	024-000-42425		02/19/2015	21.99
TEXAS TIMBERJACK	115241	02/19/2015	2TCP4/PCT.4	024-000-42425		02/19/2015	2,275.00
TEXAS COUNTY & DISTRICT RET..DFT0001284		02/05/2015	Tyler County, TX Retirement	024-21320		02/05/2015	1,574.01
TEXAS COUNTY & DISTRICT RET..DFT0001290		02/19/2015	Tyler County, TX Retirement	024-21320		02/19/2015	1,734.73
TYLER COUNTY PAYROLL	115039	02/05/2015	FICA	024-21300		02/05/2015	1,088.70
TYLER COUNTY PAYROLL	115039	02/05/2015	Federal Withholding	024-21300		02/05/2015	851.24
TYLER COUNTY PAYROLL	115039	02/05/2015	Medicare	024-21300		02/05/2015	254.60
TYLER COUNTY PAYROLL	115038	02/04/2015	PAYROLL TRANSFER	024-29999		02/04/2015	6,452.71
APRIL'S EMBROIDERY	115047	02/06/2015	2-4-15/PCT.4	024-000-42150		02/06/2015	180.00
ENTERGY	115086	02/09/2015	485012/PCT.4	024-000-42510		02/09/2015	43.66
A T & T PHONES - ATLANTA, ...	115076	02/09/2015	5312/PCT.4	024-000-42500		02/09/2015	105.95
TYLER COUNTY WATER SUPPLY..	115095	02/09/2015	583/PCT.4 BARN	024-000-42510		02/09/2015	29.73
Fund 024 - ROAD & BRIDGE IV Total:							35,353.64
Fund: 025 - TYLER CO AIRPORT							
CITY OF WOODVILLE	115082	02/09/2015	0002090/AIRPORT	025-000-42510		02/09/2015	25.00
SAM HOUSTON ELECTRIC COO...	115089	02/09/2015	2708881/AIRPORT	025-000-42510		02/09/2015	13.50
SAM HOUSTON ELECTRIC COO...	115089	02/09/2015	342683/AIRPORT	025-000-42510		02/09/2015	14.11
SAM HOUSTON ELECTRIC COO...	115089	02/09/2015	35055/AIRPORT	025-000-42510		02/09/2015	214.34
Fund 025 - TYLER CO AIRPORT Total:							266.95
Fund: 026 - TYLER CO. RODEO ARENA/FAIRGRND							
SAM HOUSTON ELECTRIC COO...	115126	02/13/2015	1313576/RODEO ARENA	026-000-42510		02/13/2015	23.70
SAM HOUSTON ELECTRIC COO...	115126	02/13/2015	1807510/RODEO ARENA	026-000-42510		02/13/2015	20.61
SAM HOUSTON ELECTRIC COO...	115126	02/13/2015	1807528/RODEO ARENA	026-000-42510		02/13/2015	13.50

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CITY OF WOODVILLE	115082	02/09/2015	00002496/RODEO ARENA	026-000-42510		02/09/2015	47.11
SAM HOUSTON ELECTRIC COO...	115089	02/09/2015	140061/RODEO ARENA	026-000-42510		02/09/2015	113.58
SAM HOUSTON ELECTRIC COO...	115089	02/09/2015	55988/RODEO ARENA	026-000-42510		02/09/2015	76.32
Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:							294.82
Fund: 031 - COUNTY CLERK RMP							
TYLER COUNTY PAYROLL	115259	02/19/2015	FICA	031-21300		02/19/2015	26.78
TYLER COUNTY PAYROLL	115259	02/19/2015	Medicare	031-21300		02/19/2015	6.26
TYLER COUNTY PAYROLL	115258	02/18/2015	PAYROLL TRANSFER	031-29999		02/18/2015	184.36
TEXAS COUNTY & DISTRICT RET..DFT0001284		02/05/2015	Tyler County, TX Retirement	031-21320		02/05/2015	39.05
TEXAS COUNTY & DISTRICT RET..DFT0001290		02/19/2015	Tyler County, TX Retirement	031-21320		02/19/2015	39.05
TYLER COUNTY PAYROLL	115039	02/05/2015	FICA	031-21300		02/05/2015	26.78
TYLER COUNTY PAYROLL	115039	02/05/2015	Medicare	031-21300		02/05/2015	6.26
TYLER COUNTY PAYROLL	115038	02/04/2015	PAYROLL TRANSFER	031-29999		02/04/2015	184.36
Fund 031 - COUNTY CLERK RMP Total:							512.90
Fund: 033 - SHERIFF FORFEITURE							
TOLAR'S FEED & OUTDOOR SU...	114988	01/23/2015	INV.#482602/TCSO	033-000-48005		01/23/2015	555.00
Fund 033 - SHERIFF FORFEITURE Total:							555.00
Fund: 036 - LIBRARY FUND							
JONES MCCLURE PUBLISHING	115017	01/30/2015	72712/COJUD	036-000-48007		01/30/2015	91.00
LEXIS NEXIS	115202	02/19/2015	1134N6/CDA	036-000-48007		02/19/2015	98.00
LEXIS NEXIS	115202	02/19/2015	149Q4D/COJUD	036-000-48007		02/19/2015	225.00
LEXIS NEXIS	115202	02/19/2015	1134N6/CDA	036-000-48007		02/19/2015	103.00
Fund 036 - LIBRARY FUND Total:							517.00
Fund: 037 - T C COLLECTION CENTER							
A T & T LONG DISTANCE	114970	12/31/2014	COLLECTION CENTER	037-000-42510		12/31/2014	0.24
METLIFE INSURANCE	114994	01/23/2015	METLIFE GROUP JANUARY 2015	037-000-40120		01/23/2015	26.73
WALMART COMMUNITY/GEC...	115035	01/30/2015	2157/COLL.CTR.	037-000-42998		01/30/2015	30.73
A T & T PHONES - ATLANTA, ...	115102	02/13/2015	COLLECTION CENTER	037-000-42510		02/13/2015	54.31
TYLER COUNTY PAYROLL	115259	02/19/2015	FICA	037-21300		02/19/2015	328.34
TYLER COUNTY PAYROLL	115259	02/19/2015	Federal Withholding	037-21300		02/19/2015	240.77
TYLER COUNTY PAYROLL	115259	02/19/2015	Medicare	037-21300		02/19/2015	76.80
TYLER COUNTY PAYROLL	115258	02/18/2015	PAYROLL TRANSFER	037-29999		02/18/2015	2,019.12
IESI HARDIN COUNTY LANDFILL	115190	02/19/2015	052-001023-0000/COLL.CTR.	037-000-42177		02/19/2015	914.00
IESI HARDIN COUNTY LANDFILL	115190	02/19/2015	052-001023-000/COLL. CTR.	037-000-42177		02/19/2015	1,110.20
SULLIVAN'S HARDWARE	115234	02/19/2015	JAN.2015/COLL.CTR.	037-000-42425		02/19/2015	31.99
TIMBERMAN'S SUPPLY	115242	02/19/2015	12028/COLL.CTR.	037-000-42425		02/19/2015	41.40
LAKEWAY TIRE & SERVICE-JAS...	115198	02/19/2015	1174/COLL.CTR.	037-000-42425		02/19/2015	594.90
SMART'S TRUCK & TRAILER E...	115230	02/19/2015	T6003/COLL.CTR.	037-000-42425		02/19/2015	267.63
TEXAS COUNTY & DISTRICT RET..DFT0001284		02/05/2015	Tyler County, TX Retirement	037-21320		02/05/2015	503.01
TEXAS COUNTY & DISTRICT RET..DFT0001290		02/19/2015	Tyler County, TX Retirement	037-21320		02/19/2015	478.72
TYLER COUNTY PAYROLL	115039	02/05/2015	FICA	037-21300		02/05/2015	345.00
TYLER COUNTY PAYROLL	115039	02/05/2015	Federal Withholding	037-21300		02/05/2015	245.19

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TYLER COUNTY PAYROLL	115039	02/05/2015	Medicare	037-21300		02/05/2015	80.70
TYLER COUNTY PAYROLL	115038	02/04/2015	PAYROLL TRANSFER	037-29999		02/04/2015	2,129.42
ENTERGY	115086	02/09/2015	5082/COLL.CTR.	037-000-42510		02/09/2015	129.45
CYPRESS CREEK WATER SUPPL...	115083	02/09/2015	235/COLL.CTR.	037-000-42510		02/09/2015	38.95
Fund 037 - T C COLLECTION CENTER Total:							9,687.60
Fund: 039 - TXCDBG SMALL BUSINESS LOAN PRJ							
TEXAS DEPT. OF AGRICULTURE	1058	02/13/2015	CONT. #726192/LOAN REPAY...	039-000-44300		02/13/2015	557.50
TEXAS DEPT. OF AGRICULTURE	1057	02/04/2015	CONT. #726192/LOAN REPAY...	039-000-44300		02/04/2015	557.50
Fund 039 - TXCDBG SMALL BUSINESS LOAN PRJ Total:							1,115.00
Fund: 041 - PEACE OFFICER SERVICE FEES							
ANGELINA COLLEGE POLICE A...	115005	01/28/2015	REGIS. SPRING COURSE/TC	041-000-42659		01/28/2015	1,500.00
Fund 041 - PEACE OFFICER SERVICE FEES Total:							1,500.00
Fund: 043 - JAIL INTEREST & SINKING							
OVERHEAD DOOR COMPANY ...	135	02/19/2015	TY32172/TC	043-000-42410		02/19/2015	2,365.00
Fund 043 - JAIL INTEREST & SINKING Total:							2,365.00
Fund: 044 - COURTHOUSE SECURITY							
A T & T PHONES - ATLANTA, ...	115102	02/13/2015	COURTHOUSE SECURITY	044-000-42510		02/13/2015	34.11
TYLER COUNTY PAYROLL	115259	02/19/2015	FICA	044-21300		02/19/2015	248.58
TYLER COUNTY PAYROLL	115259	02/19/2015	Federal Withholding	044-21300		02/19/2015	173.63
TYLER COUNTY PAYROLL	115259	02/19/2015	Medicare	044-21300		02/19/2015	58.14
TYLER COUNTY PAYROLL	115258	02/18/2015	PAYROLL TRANSFER	044-29999		02/18/2015	1,537.34
TEXAS COUNTY & DISTRICT RET..DFT0001284		02/05/2015	Tyler County, TX Retirement	044-21320		02/05/2015	170.62
TEXAS COUNTY & DISTRICT RET..DFT0001290		02/19/2015	Tyler County, TX Retirement	044-21320		02/19/2015	362.45
TYLER COUNTY PAYROLL	115039	02/05/2015	FICA	044-21300		02/05/2015	117.02
TYLER COUNTY PAYROLL	115039	02/05/2015	Federal Withholding	044-21300		02/05/2015	54.68
TYLER COUNTY PAYROLL	115039	02/05/2015	Medicare	044-21300		02/05/2015	27.36
TYLER COUNTY PAYROLL	115038	02/04/2015	PAYROLL TRANSFER	044-29999		02/04/2015	750.74
Fund 044 - COURTHOUSE SECURITY Total:							3,534.67
Fund: 050 - C D A FEES							
MATTINGLY, GARRY	115019	01/30/2015	PER DIEM INVESTIGATOR SCH...	050-000-48000		01/30/2015	250.00
TDCAA	115029	01/30/2015	INVESTIGATOR SCHOOL/CDA	050-000-48000		01/30/2015	350.00
Fund 050 - C D A FEES Total:							600.00
Fund: 052 - ALTERNATE DISPUTE RESOLUTION							
RJMFSC	115065	02/06/2015	JAN.2015/COAUD	052-000-42600		02/06/2015	345.03
Fund 052 - ALTERNATE DISPUTE RESOLUTION Total:							345.03
Fund: 053 - ADULT PROBATION							
A T & T LONG DISTANCE	114970	12/31/2014	ADULT PROBATION	053-000-42510		12/31/2014	6.96
A T & T PHONES - ATLANTA, ...	115102	02/13/2015	CSCD	053-000-42510		02/13/2015	45.00
QUILL CORPORATION	115125	02/13/2015	C2772734/CSCD	053-000-42104		02/13/2015	25.29
QUILL CORPORATION	115125	02/13/2015	C2772734/CSCD	053-000-42104		02/13/2015	59.96
TYLER CO. COMMUNITY SUPV...	115262	02/19/2015	State Health Insurance	053-21300		02/19/2015	502.18

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TYLER COUNTY PAYROLL	115259	02/19/2015	FICA	053-21300		02/19/2015	883.32
TYLER COUNTY PAYROLL	115259	02/19/2015	Federal Withholding	053-21300		02/19/2015	707.66
TYLER COUNTY PAYROLL	115259	02/19/2015	Medicare	053-21300		02/19/2015	206.60
TYLER COUNTY PAYROLL	115258	02/18/2015	PAYROLL TRANSFER	053-29999		02/18/2015	5,266.28
HUBBARD, MARIA	115189	02/19/2015	INV.#01192015A/CSCD	053-000-42602		02/19/2015	250.00
TIPTON, JEREMY	115243	02/19/2015	INV.#114/CSCD	053-000-42647		02/19/2015	150.00
TYLER COUNTY	115247	02/19/2015	FEB.2015/CSCD	053-434-42629		02/19/2015	2,000.00
CORRECTIONS SOFTWARE SO...	115162	02/19/2015	MARCH 2015/CSCD	053-000-42602		02/19/2015	995.00
CANON SOLUTIONS AMERICA	115154	02/19/2015	SR3409/CSCD	053-000-42104		02/19/2015	25.00
TEXAS COUNTY & DISTRICT RET..DFT0001284		02/05/2015	Tyler County, TX Retirement	053-21320		02/05/2015	1,384.35
TEXAS COUNTY & DISTRICT RET..DFT0001290		02/19/2015	Tyler County, TX Retirement	053-21320		02/19/2015	1,387.44
TYLER COUNTY PAYROLL	115039	02/05/2015	FICA	053-21300		02/05/2015	881.20
TYLER COUNTY PAYROLL	115039	02/05/2015	Federal Withholding	053-21300		02/05/2015	707.66
TYLER COUNTY PAYROLL	115039	02/05/2015	Medicare	053-21300		02/05/2015	206.10
TYLER COUNTY PAYROLL	115038	02/04/2015	PAYROLL TRANSFER	053-29999		02/04/2015	5,251.68
TYLER CO. COMMUNITY SUPV...	115043	02/05/2015	State Health Insurance	053-21300		02/05/2015	502.18
GALLS, LLC	115054	02/06/2015	5328418/CSCD	053-000-42104		02/06/2015	119.46
O'NEAL, MATT	115060	02/06/2015	TRAVEL EXP./CIAD WORKSHOP	053-000-42664		02/06/2015	198.67
Fund 053 - ADULT PROBATION Total:							21,761.99
Fund: 054 - JUVENILE PROBATION							
A T & T LONG DISTANCE	114970	12/31/2014	JUVENILE PROBATION	054-451-42500		12/31/2014	5.92
METLIFE INSURANCE	114994	01/23/2015	METLIFE GROUP JANUARY 2015	054-455-40120		01/23/2015	105.27
ALERE TOXICOLOGY SERVICES, ...	115105	02/13/2015	129176/JUPRO	054-451-42100		02/13/2015	35.00
HARDIN COUNTY JUVENILE PR...	115117	02/13/2015	INV. #TC1-FY15/JUPRO	054-457-42908		02/13/2015	210.00
TYLER COUNTY PAYROLL	115259	02/19/2015	FICA	054-21300		02/19/2015	816.50
TYLER COUNTY PAYROLL	115259	02/19/2015	Federal Withholding	054-21300		02/19/2015	844.68
TYLER COUNTY PAYROLL	115259	02/19/2015	Medicare	054-21300		02/19/2015	190.96
TYLER COUNTY PAYROLL	115258	02/18/2015	PAYROLL TRANSFER	054-29999		02/18/2015	4,594.63
TEXAS COUNTY & DISTRICT RET..DFT0001284		02/05/2015	Tyler County, TX Retirement	054-21320		02/05/2015	1,008.63
TEXAS COUNTY & DISTRICT RET..DFT0001290		02/19/2015	Tyler County, TX Retirement	054-21320		02/19/2015	1,207.51
TYLER COUNTY PAYROLL	115039	02/05/2015	FICA	054-21300		02/05/2015	680.18
TYLER COUNTY PAYROLL	115039	02/05/2015	Federal Withholding	054-21300		02/05/2015	644.48
TYLER COUNTY PAYROLL	115039	02/05/2015	Medicare	054-21300		02/05/2015	159.08
TYLER COUNTY PAYROLL	115038	02/04/2015	PAYROLL TRANSFER	054-29999		02/04/2015	3,858.01
D.SCOTT HUGHES MA LCDC	115052	02/06/2015	INV.#0000035/JUPRO	054-459-42348		02/06/2015	2,400.00
PHAMATECH INC	115062	02/06/2015	INV.#115500/JUPRO	054-451-42100		02/06/2015	162.25
ALLEN, TERRY	115046	02/06/2015	MILEAGE/SUMMONS SERVICE...	054-451-42659		02/06/2015	34.76
ALLEN, TERRY	115046	02/06/2015	MILEAGE/SUMMONS SERVICE...	054-455-42100		02/06/2015	50.00
Fund 054 - JUVENILE PROBATION Total:							17,007.86
Fund: 073 - JUSTICE COURT TECHNOLOGY FUND							
VERIZON WIRELESS	115137	02/13/2015	JP. 2	073-000-42101		02/13/2015	39.99
Fund 073 - JUSTICE COURT TECHNOLOGY FUND Total:							39.99

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Fund: 076 - EMERGENCY OPERATIONS CENTER							
A T & T LONG DISTANCE	114970	12/31/2014	EMERGENCY MANAGEMENT	076-000-42500		12/31/2014	4.12
METLIFE INSURANCE	114994	01/23/2015	METLIFE GROUP JANUARY 2015	076-000-40120		01/23/2015	67.00
A T & T PHONES - ATLANTA, ...	115102	02/13/2015	EMERGENCY MANAGEMENT	076-000-42500		02/13/2015	538.84
QUILL CORPORATION	115125	02/13/2015	C7309806/EOC	076-000-42100		02/13/2015	197.96
QUILL CORPORATION	115125	02/13/2015	C7309806/EOC	076-000-42100		02/13/2015	69.95
TYLER COUNTY PAYROLL	115259	02/19/2015	FICA	076-21300		02/19/2015	466.18
TYLER COUNTY PAYROLL	115259	02/19/2015	Federal Withholding	076-21300		02/19/2015	369.03
TYLER COUNTY PAYROLL	115259	02/19/2015	Medicare	076-21300		02/19/2015	109.02
TYLER COUNTY PAYROLL	115258	02/18/2015	PAYROLL TRANSFER	076-29999		02/18/2015	2,839.63
QUILL CORPORATION	115222	02/19/2015	C7309806/EOC	076-000-42100		02/19/2015	22.98
TIMBERMAN'S SUPPLY	115242	02/19/2015	12031/EOC	076-000-42100		02/19/2015	15.19
TEXAS COUNTY & DISTRICT RET..DFT0001284		02/05/2015	Tyler County, TX Retirement	076-21320		02/05/2015	625.46
TEXAS COUNTY & DISTRICT RET..DFT0001290		02/19/2015	Tyler County, TX Retirement	076-21320		02/19/2015	679.70
TYLER COUNTY PAYROLL	115039	02/05/2015	FICA	076-21300		02/05/2015	432.58
TYLER COUNTY PAYROLL	115039	02/05/2015	Federal Withholding	076-21300		02/05/2015	369.03
TYLER COUNTY PAYROLL	115039	02/05/2015	Medicare	076-21300		02/05/2015	101.16
TYLER COUNTY PAYROLL	115038	02/04/2015	PAYROLL TRANSFER	076-29999		02/04/2015	2,610.36
Fund 076 - EMERGENCY OPERATIONS CENTER Total:							9,518.19
Fund: 088 - TJPC-TITLE IVE FUND							
TYLER COUNTY PAYROLL	115259	02/19/2015	FICA	088-21300		02/19/2015	37.80
TYLER COUNTY PAYROLL	115259	02/19/2015	Federal Withholding	088-21300		02/19/2015	40.27
TYLER COUNTY PAYROLL	115259	02/19/2015	Medicare	088-21300		02/19/2015	8.84
TYLER COUNTY PAYROLL	115258	02/18/2015	PAYROLL TRANSFER	088-29999		02/18/2015	291.25
TEXAS COUNTY & DISTRICT RET..DFT0001284		02/05/2015	Tyler County, TX Retirement	088-21320		02/05/2015	55.64
TEXAS COUNTY & DISTRICT RET..DFT0001290		02/19/2015	Tyler County, TX Retirement	088-21320		02/19/2015	55.64
TYLER COUNTY PAYROLL	115039	02/05/2015	FICA	088-21300		02/05/2015	37.72
TYLER COUNTY PAYROLL	115039	02/05/2015	Federal Withholding	088-21300		02/05/2015	35.86
TYLER COUNTY PAYROLL	115039	02/05/2015	Medicare	088-21300		02/05/2015	8.82
TYLER COUNTY PAYROLL	115038	02/04/2015	PAYROLL TRANSFER	088-29999		02/04/2015	293.63
Fund 088 - TJPC-TITLE IVE FUND Total:							865.47
Fund: 089 - TYLER COUNTY NUTRITION CENTER							
DIRECTV	115114	02/13/2015	035535115/NUTR. CTR.	089-000-42510		02/13/2015	97.99
CARTER APPRAISALS	115155	02/19/2015	CASE NO.1.11 ACRES/NUTR. C...	089-000-42410		02/19/2015	450.00
PARKER LUMBER - WOODVILLE	115219	02/19/2015	22720/NUTR.CTR.	089-000-42410		02/19/2015	84.41
SWORD CO.	115235	02/19/2015	INV.#234490&234116/NUTR.C...	089-000-42410		02/19/2015	21.82
SULLIVAN'S HARDWARE	115234	02/19/2015	JAN.2015/NUTR.CTR.	089-000-42410		02/19/2015	83.13
CITY OF WOODVILLE	115082	02/09/2015	07087601/NUTR. CTR.	089-000-42510		02/09/2015	67.88
ENTERGY	115086	02/09/2015	451093/SHELTER W/SHOP	089-000-42510		02/09/2015	1,155.23
ENTERGY	115086	02/09/2015	451094/NUTR. CTR.	089-000-42510		02/09/2015	1,209.29
Fund 089 - TYLER COUNTY NUTRITION CENTER Total:							3,169.75
Fund: 093 - PAYROLL ACCOUNT							
UNITED STATES TREASURY-IRS	DFT0001293	02/19/2015	PAYROLL TAXES FOR 2/19/2015	093-11000		02/19/2015	45,162.74

Check Register

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
UNITED STATES TREASURY-IRS	DFT0001287	02/05/2015	PAYROLL TAXES FOR 2/5/2015	093-11000		02/05/2015	40,830.37
UNITED STATES TREASURY-IRS	DFT0001288	02/05/2015	PAYROLL TAXES FOR 2/5/15 #2	093-11000		02/05/2015	61.20
Fund: 093 - STATE- APPELLATE JUDICIAL FUND					Fund 093 - PAYROLL ACCOUNT	Total:	86,054.31
NINTH COURT OF APPEALS	115059	02/06/2015	SB-325 CH.22/COCLK	095-32516		02/06/2015	20.00
NINTH COURT OF APPEALS	115059	02/06/2015	SB-325 CH.22/DSCLK	095-32519		02/06/2015	95.00
Fund: 095 - STATE- APPELLATE JUDICIAL FUND					Fund 095 - STATE- APPELLATE JUDICIAL FUND Total:		115.00
Fund: 107 - TXCDBG DRS 220191 GRANT							
COX CONTRACTORS, INC.	1019	01/30/2015	DRAWDOWN #20/FIRE STATI...	107-000-42171		01/30/2015	27,134.89
MATHEWS CONSTRUCTION C...	1020	01/30/2015	DRAWDOWN #19/CR 4700/45...	107-000-42621		01/30/2015	435,798.67
COX CONTRACTORS, INC.	1021	02/11/2015	DRAWDOWN #17/STREET IMP...	107-000-42171		02/11/2015	16,245.00
COX CONTRACTORS, INC.	1022	02/11/2015	DRAWDOWN #20/STREET IMP...	107-000-42171		02/11/2015	7,876.98
Fund 107 - TXCDBG DRS 220191 GRANT Total:							487,055.54
Grand Total:							1,271,421.15

Payable Dates: 1/23/2015 - 2/19/2015

Report Summary

Fund Summary		Payment Amount
Fund		
010 - GENERAL FUND		446,339.91
021 - ROAD & BRIDGE I		48,455.97
022 - ROAD & BRIDGE II		40,136.43
023 - ROAD & BRIDGE III		54,253.13
024 - ROAD & BRIDGE IV		35,353.64
025 - TYLER CO AIRPORT		266.95
026 - TYLER CO. RODEO ARENA/FAIRGRND		294.82
031 - COUNTY CLERK RMP		512.90
033 - SHERIFF FORFEITURE		555.00
036 - LIBRARY FUND		517.00
037 - T C COLLECTION CENTER		9,687.60
039 - TXCDBG SMALL BUSINESS LOAN PRJ		1,115.00
041 - PEACE OFFICER SERVICE FEES		1,500.00
043 - JAIL INTEREST & SINKING		2,365.00
044 - COURTHOUSE SECURITY		3,534.67
050 - C D A FEES		600.00
052 - ALTERNATE DISPUTE RESOLUTION		345.03
053 - ADULT PROBATION		21,761.99
054 - JUVENILE PROBATION		17,007.86
073 - JUSTICE COURT TECHNOLOGY FUND		39.99
076 - EMERGENCY OPERATIONS CENTER		9,518.19
088 - TJPC-TITLE IVE FUND		865.47
089 - TYLER COUNTY NUTRITION CENTER		3,169.75
093 - PAYROLL ACCOUNT		86,054.31
095 - STATE- APPELLATE JUDICIAL FUND		115.00
107 - TXCDBG DRS 220191 GRANT		487,055.54
Grand Total:		1,271,421.15

Account Summary		
Account Number	Account Name	Payment Amount
010-21300	PAYROLL LIABILITIES	55,538.48
010-21320	RETIREMENT	40,587.89
010-29999	Due To Other Funds	162,926.31
010-401-40150	CONTINGENCY/HOSPITAL...	1,346.34
010-401-42111	POSTAGE FOR POSTAGE ...	2,088.94
010-401-42178	CONTINGENCY FOR MISC...	31,421.19
010-401-42180	COURTHOUSE HISTORICAL...	3,000.00
010-401-42201	FOSTER CHILD CARE	5,000.00
010-401-42204	TYLER COUNTY YOUTH P...	6,000.00
010-401-42231	HOUSING OF TCSO INMA...	30,153.90

Check Register

Payable Dates: 1/23/2015 - 2/19/2015

Account Summary		
Account Number	Account Name	Payment Amount
010-401-42233	TRAVEL (COUNTY REPRES...	449.20
010-401-42519	PROBATION TELEPHONE	273.70
010-401-42616	ADVERTISING	315.00
010-401-42643	AUTOPSIES	3,900.00
010-401-42650	ASSOCIATION DUES	2,890.00
010-401-42688	GENERAL LIABILITY INSUR...	1,700.00
010-401-42701	RURAL FIRE PROTECTION	450.00
010-401-43621	SHERIFF VEHICLE LIABILITY	11,281.00
010-401-48000	MISCELLANEOUS EXPENSE	3,335.40
010-402-42100	OFFICE SUPPLIES	184.63
010-402-42500	TELEPHONE	363.12
010-402-42659	TRAVEL & EDUCATION	679.10
010-405-42100	OFFICE SUPPLIES	19.16
010-405-42500	TELEPHONE	301.82
010-407-42500	TELEPHONE	74.95
010-407-42659	TRAVEL & EDUCATION	1,039.53
010-408-42634	COURT APPOINTED ATTO...	8,125.00
010-408-42637	CPS COURT APPOINTED A...	3,679.82
010-408-42638	CPS COURT REPORTER	380.00
010-408-42700	PETIT JURORS	1,440.00
010-409-42500	TELEPHONE	35.43
010-410-42636	COURT REPORTER TRAVEL...	1,119.00
010-411-42100	OFFICE SUPPLIES	123.32
010-411-42500	TELEPHONE	174.47
010-411-42661	TRAINING & EDUCATION	271.40
010-412-42500	TELEPHONE	77.86
010-413-42100	OFFICE SUPPLIES	219.00
010-413-42500	TELEPHONE	70.61
010-414-42500	TELEPHONE	112.76
010-415-42623	COMMITMENTS	237.00
010-415-42634	COURT APPOINTED ATTO...	1,400.00
010-415-42635	COURT REPORTER	373.00
010-419-42100	OFFICE SUPPLIES	146.80
010-419-42222	WITNESS EXPENSE	300.00
010-419-42500	TELEPHONE	248.05
010-419-42639	DNA LAB FEES	2,754.00
010-420-42100	OFFICE SUPPLIES	484.48
010-420-42500	TELEPHONE	413.86
010-420-42900	BONDS	117.50
010-421-42100	OFFICE SUPPLIES	151.73
010-421-42189	EDUCATION,GOVERNME...	330.00
010-421-42500	TELEPHONE	170.56

Check Register

Payable Dates: 1/23/2015 - 2/19/2015

Account Summary		
Account Number	Account Name	Payment Amount
010-421-42650	ASSOCIATION DUES	39.00
010-422-42100	OFFICE SUPPLIES	312.91
010-422-42500	TELEPHONE	137.85
010-422-42659	TRAVEL & EDUCATION	590.00
010-423-42100	OFFICE SUPPLIES	265.00
010-423-42500	TELEPHONE	34.11
010-423-42650	ASSOCIATION DUES	175.00
010-423-42659	TRAVEL & EDUCATION	641.00
010-423-42900	BONDS	420.18
010-426-42100	OFFICE SUPPLIES	68.98
010-426-42150	UNIFORMS	160.45
010-426-42182	DEPUTIES SUPPLIES	1,596.29
010-426-42400	GAS, OIL, GREASE	7,034.53
010-426-42401	TIRES, TUBES	2,430.00
010-426-42413	REPAIRS TO VEHICLES	1,154.87
010-426-42415	RADIO MAINTENANCE	140.00
010-426-42500	TELEPHONE	3,069.27
010-426-42656	ANIMAL CONTROL	49.50
010-426-42659	TRAVEL & EDUCATION	93.79
010-427-42108	JAIL SUPPLIES	1,375.08
010-427-42157	PRISONER MEALS	3,066.95
010-428-42661	TRAINING & EDUCATION	394.91
010-429-42500	TELEPHONE	49.99
010-430-42100	OFFICE SUPPLIES	99.50
010-430-42500	TELEPHONE	288.15
010-430-42502	TELEPHONE - PARKS & WI...	139.30
010-430-42503	TELEPHONE - DRIVERS LIC...	112.01
010-436-42633	COUNTY HEALTH OFFICER	750.00
010-439-42500	TELEPHONE	112.27
010-440-42101	SUPPLIES	2,543.53
010-440-42350	SERVICE CONTRACTS	1,712.70
010-440-42353	SUPPORT SERVICES	3,725.00
010-440-42423	EQUIPMENT REPAIRS	1,535.36
010-440-42600	PROFESSIONAL SERVICES	1,728.00
010-440-42677	EQUIPMENT LEASE	1,973.61
010-442-42106	JANITORS SUPPLIES	2,074.25
010-442-42150	UNIFORMS	675.45
010-442-42411	REPAIRS AT JUSTICE CENT...	541.85
010-442-42412	REPAIRS TO COURTHOUSE	6,597.26
010-442-42422	ELEVATOR REPAIRS	94.17
010-442-42511	UTILITIES-JUSTICE CENTER	4,317.32
010-442-42512	UTILITIES-WHEAT BUILDI...	278.07

Check Register

Payable Dates: 1/23/2015 - 2/19/2015

Account Number	Account Name	Payment Amount
010-442-42515	UTILITIES-COURTHOUSE	2,251.31
010-442-42516	UTILITIES-BEST BUILDING	868.04
010-442-42517	UTILITIES-TAX OFFICE	726.64
010-453-43210	OFFICE EQUIPMENT	1,116.55
010-453-43600	SHERIFF'S CARS	504.60
021-000-40120	HOSPITALIZATION	105.93
021-000-42160	ROAD MATERIAL	1,758.12
021-000-42400	GAS, OIL, GREASE	455.05
021-000-42425	MACHINERY MAINTENAN...	2,168.41
021-000-42500	TELEPHONE	347.04
021-000-42510	UTILITIES	418.42
021-000-42659	TRAVEL & EDUCATION	2,800.00
021-000-42998	MISCELLANEOUS SUPPLIES	240.77
021-000-43200	PURCHASE OF EQUIPMENT	17,866.95
021-21300	PAYROLL LIABILITIES	4,806.95
021-21320	RETIREMENT	3,296.18
021-29999	Due To Other Funds	14,192.15
022-000-40120	HOSPITALIZATION	114.17
022-000-42160	ROAD MATERIAL	678.68
022-000-42400	GAS, OIL, GREASE	3,320.03
022-000-42401	TIRES, TUBES	66.85
022-000-42425	MACHINERY MAINTENAN...	8,998.33
022-000-42500	TELEPHONE	125.08
022-000-42510	UTILITIES	267.31
022-000-42659	TRAVEL & EDUCATION	423.13
022-000-43200	PURCHASE OF EQUIPMENT	4,850.00
022-21300	PAYROLL LIABILITIES	4,935.64
022-21320	RETIREMENT	3,311.04
022-29999	Due To Other Funds	13,046.17
023-000-40120	HOSPITALIZATION	194.07
023-000-42150	UNIFORMS	948.61
023-000-42160	ROAD MATERIAL	12,349.76
023-000-42161	CULVERTS	3,937.29
023-000-42400	GAS, OIL, GREASE	2,840.73
023-000-42401	TIRES, TUBES	563.59
023-000-42425	MACHINERY MAINTENAN...	1,177.16
023-000-42500	TELEPHONE	656.60
023-000-42510	UTILITIES	505.53
023-000-42659	TRAVEL & EDUCATION	429.45
023-000-42998	MISCELLANEOUS SUPPLIES	105.62
023-21300	PAYROLL LIABILITIES	5,744.00
023-21320	RETIREMENT	4,725.21

Check Register

Payable Dates: 1/23/2015 - 2/19/2015

Account Number	Account Name	Payment Amount
023-29999	Due To Other Funds	20,075.51
024-000-40120	HOSPITALIZATION	113.52
024-000-42150	UNIFORMS	327.10
024-000-42160	ROAD MATERIAL	7,006.60
024-000-42400	GAS, OIL, GREASE	2,062.61
024-000-42401	TIRES, TUBES	518.75
024-000-42425	MACHINERY MAINTENAN...	3,569.17
024-000-42500	TELEPHONE	184.57
024-000-42510	UTILITIES	73.39
024-21300	PAYROLL LIABILITIES	4,760.68
024-21320	RETIREMENT	3,308.74
024-29999	Due To Other Funds	13,428.51
025-000-42510	UTILITIES	266.95
026-000-42510	UTILITIES	294.82
031-21300	PAYROLL LIABILITIES	66.08
031-21320	RETIREMENT	78.10
031-29999	Due To Other Funds	368.72
033-000-48005	WEAPONS & AMMO	555.00
036-000-48007	LIBRARY BOOKS & SUPPLI...	517.00
037-000-40120	HOSPITALIZATION	26.73
037-000-42177	CONTAINER HAULS	2,024.20
037-000-42425	MACHINERY MAINTENAN...	935.92
037-000-42510	UTILITIES	222.95
037-000-42998	MISCELLANEOUS SUPPLIES	30.73
037-21300	PAYROLL LIABILITIES	1,316.80
037-21320	RETIREMENT	981.73
037-29999	Due To Other Funds	4,148.54
039-000-44300	LOAN REPAYMENT	1,115.00
041-000-42659	TRAVEL & EDUCATION	1,500.00
043-000-42410	REPAIRS & MAINTENANCE	2,365.00
044-000-42510	UTILITIES	34.11
044-21300	PAYROLL LIABILITIES	679.41
044-21320	RETIREMENT	533.07
044-29999	Due To Other Funds	2,288.08
050-000-48000	MISCELLANEOUS EXPENSE	600.00
052-000-42600	PROFESSIONAL SERVICES	345.03
053-000-42104	SUPPLIES & OPERATING E...	229.71
053-000-42510	UTILITIES	51.96
053-000-42602	PROFESSIONAL FEES	1,245.00
053-000-42647	CONTRACT SERVICES FOR...	150.00
053-000-42664	TRAVEL/FURNISHED TRA...	198.67
053-21300	PAYROLL LIABILITIES	4,596.90

Check Register

Payable Dates: 1/23/2015 - 2/19/2015

Account Summary		
Account Number	Account Name	Payment Amount
053-21320	RETIREMENT	2,771.79
053-29999	Due To Other Funds	10,517.96
053-434-42629	CCP CONTRACT SERV FOR...	2,000.00
054-21300	PAYROLL LIABILITIES	3,335.88
054-21320	RETIREMENT	2,216.14
054-29999	Due To Other Funds	8,452.64
054-451-42100	OFFICE SUPPLIES	197.25
054-451-42500	TELEPHONE	5.92
054-451-42659	TRAVEL & EDUCATION	34.76
054-455-40120	HOSPITALIZATION	105.27
054-455-42100	DRUG COUNSELING/TRAV...	50.00
054-457-42908	RESTITUTION MISC. EXPE...	210.00
054-459-42348	ASSESSMENTS OR EVALU...	2,400.00
073-000-42101	SUPPLIES	39.99
076-000-40120	HOSPITALIZATION	67.00
076-000-42100	OFFICE SUPPLIES	306.08
076-000-42500	TELEPHONE	542.96
076-21300	PAYROLL LIABILITIES	1,847.00
076-21320	RETIREMENT	1,305.16
076-29999	Due To Other Funds	5,449.99
088-21300	PAYROLL LIABILITIES	169.31
088-21320	RETIREMENT	111.28
088-29999	Due To Other Funds	584.88
089-000-42410	REPAIRS & MAINTENANCE	639.36
089-000-42510	UTILITIES	2,530.39
093-11000	Due From Other Funds	86,054.31
095-32516	COUNTY CLERK FEES	20.00
095-32519	DISTRICT CLERK FEES	95.00
107-000-42171	FIRE STATION-COLMESNEIL	51,256.87
107-000-42621	CR 4700/4550 PCT. #4	435,798.67
	Grand Total:	1,271,421.15

Project Account Summary	
Project Account Key	Payment Amount
None	1,271,421.15
Grand Total:	1,271,421.15

INTERLOCAL COOPERATION CONTRACT

STATE OF TEXAS §

COUNTY OF TYLER §

1. PARTIES:

This Interlocal Cooperation Contract (“Contract”) is made and entered into between the City of Ivanhoe (“City”), a political subdivision of the State of Texas, and the County of Tyler (“County”), a political subdivision of the State of Texas.

2. OVERVIEW:

The purpose of this Contract is for the City to contract with the County to perform governmental functions and services relating to maintenance and upkeep of streets within the city limits of Ivanhoe proper, in accordance with Texas Local Government Code Chapter 791. The performance of these governmental functions and services relating to maintenance and upkeep of streets shall be performed as detailed in the Tyler County Precinct One Agreement as attached hereto as part of this Interlocal Cooperation Contract. The consideration for this contract is the agreement between the City and the County as mutually determined by the respective designated agent of these two (2) political subdivisions.

3. GOVERNING LAW:

This Contract is entered into pursuant to Texas Government Code Chapter 791, and is subject to the laws and jurisdiction of the State of Texas and shall be construed and interpreted accordingly.

4. VENUE:

The parties agree that this Contract is deemed performable in Tyler County, Texas, and that any suit arising from the interpretation or enforcement of this Contract shall lie in Tyler County, Texas.

5. COMPLIANCE WITH LAW:

The City and County both understand and agree that it will comply with all local, state and federal laws in the performance of this Contract.

6. LITIGATION AND INDEMNITY:

In the event that the City is aware of litigation in which the Contract is subject to constitutional, statutory, or common-law challenge, or is struck down by judicial

decision, the City shall make a good faith effort to notify the County immediately. Likewise, the County shall make a good faith effort to notify the City if it becomes aware of such.

Each party may participate in the defense of a claim or suit affecting this Contract, but no costs or expenses shall be incurred for any party by the other party without the other parties written consent.

To the extent authorized by law, the City agrees to indemnify and hold harmless the County against any claims, suits, actions, damages and costs of every nature or description arising out of or resulting from the performance of this Contract by the County on behalf of the City, and the City further agrees to satisfy any final judgment awarded against the City or the County arising from the performance of this Contract by the County on behalf of the City, provided said claim, suit, action, damage, judgment or related cost is not attributed by the judgment of a court of competent jurisdiction to the sole negligence of the County.

It is the agreement of the parties that any litigation involving the parties to this Contract may not be compromised or settled without the express consent of the City, unless such litigation does not name the City as a party.

7. CONTRACT MODIFICATION:

No modifications, amendments or supplements to, or waivers of, any provision of this Contract shall be valid unless made in writing and executed in the same manner as this Contract.

8. SEVERABILITY:

If any provision of this Contract is held to be illegal, invalid, or unenforceable under present or future laws effective during the term hereof, such provision shall be fully severable. This Contract shall be construed and enforced as if such illegal, invalid, or unenforceable provision had never comprised a part hereof, and the remaining provisions shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provision or by its severance therefrom.

9. ALTERNATIVE DISPUTE RESOLUTION:

The parties herein agree for the submission of disputes arising under the Contract to the alternative resolution procedures authorized by Texas Government Code Chapter 2009.

10. MULTIPLE COUNTERPARTS:

This agreement may be executed in a number of identical counterparts, each of which shall be deemed an original for all purposes and all of which constitutes,

collectively, one agreement. But, in making proof of this agreement, it shall not be necessary to produce or account for more than one such counterpart.

11. EFFECTIVE DATE OF CONTRACT:

This contract shall be effective from and after the date that the final signature is set forth below. This contract shall automatically renew on a yearly basis. However, either party may terminate this agreement upon thirty days written notice to the other party. Notice may be given at the following addresses:

City of Ivanhoe
405 Emily Lane
Woodville, TX 75979
Attn: City Administrator

County of Tyler
Attention: Commissioner Martin Nash
300 West Bluff
Woodville, TX 75979

Notice is effective upon receipt or three days after deposit in the U.S. mail, whichever occurs first.

City of Ivanhoe

By: *Chris L. Bennett*
Mayor

Date: _____

County of Tyler County

By: *Jaymes G. Stanchell*
County Judge

Date: 2/26/15

Attest:

By: *E.D. Walsh*
City Secretary

Date: 2/4/15

By: *Martin Nash*
County Commissioner

Date: _____

By: *Dean Riven - Deputy*
County Clerk

Date: _____

TYLER COUNTY PRECINCT ONE AGREEMENT

STATE OF TEXAS §

COUNTY OF TYLER §

This contract is between Tyler County, hereinafter referred to as "COUNTY", and the City of Ivanhoe, hereinafter referred to as "CITY", and is entered into under the provisions of Local Government Code, Chapter 791.

1. PURPOSE

The parties to this contract wish to reduce costs to taxpayers who reside within the City. This contract is to allow the Tyler County Commissioner, Precinct One to provide COUNTY equipment and personnel at the discretion of the Commissioner, for the maintenance and upkeep of roads and streets within the city limits of Ivanhoe proper.

2. TERMS

This contract shall be effective from February 1, 2015 through September 30, 2015, and thereafter for yearly terms commencing on October 1st of each year and ending on September 30th of each year, until terminated by one or more of the parties pursuant to the termination provisions of this contract.

3. SERVICES TO BE PERFORMED

COUNTY agrees to perform all necessary road maintenance functions as allowed by law for CITY as needed and mutually agreed upon. The functions include:

- a. Use of COUNTY motor grader, backhoe, mowing equipment, dump trucks, and other equipment needed to perform the maintenance projects.
- b. Use of COUNTY personnel to operate said equipment.
- c. Supplies and Material provided by the COUNTY in conjunction with the maintenance projects.
- d. CITY shall submit work orders to COUNTY for any and all requested maintenance projects.
- e. City will be responsible for locating, or providing for location of, any utility service lines which may be located within the right of way where COUNTY is performing work for the CITY. The CITY shall be

responsible for any damage to utility service lines or equipment. The COUNTY will have no liability for any damage to said utility service lines or equipment while performing road maintenance within the scope of this agreement.

4. PAYMENT FOR SERVICES

- a. For each piece of equipment and operator of said equipment, the CITY will reimburse the COUNTY, Precinct One, at the rate of \$80.00 per hour. Said rate may be renegotiated as determined by current operating costs, and agreed upon by both parties to this contract.
- b. For Supplies and Material, the CITY will reimburse the COUNTY, Precinct One, on the basis of cost plus delivery, as agreed to by both parties to this contract.
- c. COUNTY shall provide CITY with a statement with reasonable detail indicating services provided. Statements shall be submitted monthly, unless a shorter period of time is necessitated by the service performed, and CITY shall provide payment as soon as practicable following receipt of said statements, but in no wise later than the 30th day following receipt of each statement.
- d. Payment by the CITY will be made from current year revenue in compliance with Texas Local Government Code Section 791.011.

5. TERMINATION

This agreement may be terminated by COUNTY or CITY upon thirty days written notice to the other party. This agreement may be renegotiated as stipulated under provisions of payment for services without the agreement terminating. The parties may in writing agree at any time to any other termination procedure which is mutually acceptable.

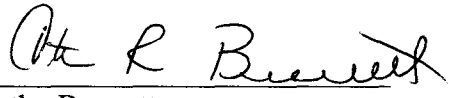
6. NONLIABILITY FOR FAILURE TO PERFORM


COUNTY shall not be liable to CITY for any failure to act in a timely manner on work orders for maintenance projects properly submitted by CITY.

IN WITNESS WHEREOF, these presents are executed by the authority of the governing bodies of the respective parties hereto on the dates shown.

Signature page follows:

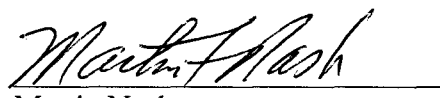
CITY OF IVANHOE:

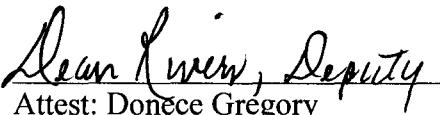

Cathy Bennett
Mayor, City of Ivanhoe


Attest: C. D. Woodrome
City Secretary

2/4/15
Date Signed

TYLER COUNTY:


Martin Nash
Commissioner, Precinct 1
Tyler County


Attest: Donce Gregory
County Clerk

Date Signed



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Thursday, February 26, 2015

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

MARCH 2015 AMERICAN RED CROSS MONTH

WHEREAS, the Commissioners Court of Tyler County recognizes The American Red Cross is where people mobilize to help their neighbors – across the street, across the country, and across the world – in emergencies, ; and

WHEREAS, each year, in communities large and small, victims of nearly 70,000 disasters turn to neighbors familiar and new - the more than 500,000 volunteers and 32,000 employees of The American Red Cross. Through nearly 600 locally supported chapters, more than 13 million people gain the skills they need to prepare for and respond to emergencies in their homes, communities and world. Some 4 million people give blood – the gift of life – through The American Red Cross, making it the largest supplier of blood and blood products in the United States. The American Red Cross helps thousands of U. S. service members separated from their families by military duty stay connected; and

WHEREAS, Tyler County has a locally supported chapter and has been assisted by The American Red Cross during disasters.

NOW, THEREFORE, BE IT RESOLVED, that the Commissioners Court recognizes

MARCH 2015 AS AMERICAN RED CROSS MONTH

and encourages its citizens to participate in learning more about The American Red Cross, its history, programs, and opportunities.

CONSIDERED AND APPROVED BY THE COUNTY OF TYLER ON this the 26th day of February, A.D., 2015.

Martin Nash, Commissioner Pct. 1

James (Rusty) Hughes, Commissioner Pct. 2

Mike Marshall, Commissioner Pct. 3

Jack Walston, Commissioner Pct. 4

Jacques L. Blanchette
County Judge

ATTEST: _____
Donece Gregory, County Clerk

DEPUTATION

The State of Texas

County of Tyler

I, **Donece Gregory, County Clerk** of Tyler County, and State of Texas, having full confidence in

Kimberly Murray

of said County and State, do hereby, with the consent of Commissioners' Court of Tyler County, Texas, nominate and appoint her, the said **Kimberly Murray** my true and lawful deputy, in my name, place and stead, to do and perform any and all acts and things pertaining to the office of said County Clerk of said County and State, hereby ratifying and confirming any and all such acts and things lawfully done in the premises by virtue hereof.

Witness my hand, this 20th day of February, A.D. 2015.

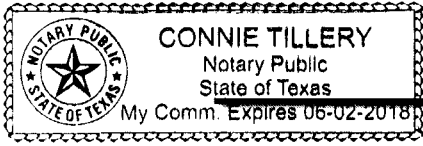
Donece Gregory
Donece Gregory,
County Clerk

The State of Texas

County of Tyler

Before me, the undersigned authority, in and for Tyler County, Texas, on this day personally appeared **Donece Gregory, County Clerk** known to me to be the person whose name is subscribed to the foregoing deputation and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at Woodville, Texas, this 20th day of February, A.D. 2015.



Connie Tillery
Notary Public
Tyler County, State of Texas

OATH OF OFFICE

I, **Kimberly Murray** do hereby solemnly swear (or affirm), that I will faithfully execute the duties of the office of **Deputy County Clerk** of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and furthermore solemnly swear (or affirm), that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward to secure my appointment or the confirmation thereof. So help me God.

Kimberly Murray
Kimberly Murray

Subscribed and sworn to before me, this 2nd day ^{March}~~February~~, A.D. 2015

Donece Gregory
Donece Gregory,
County Clerk

Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Tyler } ss

KNOW ALL PERSONS BY THESE PRESENTS: BOND No. 68998376

That we, Lynnette Cruse, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto Commissioners Court, his successors in office, in the sum of Twenty-Three Thousand Five Hundred and 00/100 DOLLARS (\$23,500.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 19th day of December, 2014.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the _____ day of _____, _____, duly appointed to the office of Tax Assessor/Collector in and for Tyler County, State of Texas, for a term of one year commencing on the 20th day of April, 2015.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall ⁴ faithfully perform the duties as assessor-collector.

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Lynnette Cruse Principal
WESTERN SURETY COMPANY
By Paul T. Bruhat
Paul T. Bruhat, Vice President

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS }
County of TYLER } ss

Before me, Melissa Carson on this day, personally appeared LYNNETTE CRUSE, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at WOODVILLE, Texas, this 5 day of February, 2015.

SEAL MELISSA T. CARSON
Notary Public
State of Texas
My Comm. Expires 10-10-2018

Melissa T. Carson
TYLER County, Texas

OFFICIAL BOND REQUIREMENTS

OFFICIAL	2. AMOUNT	1. TO WHOM PAYABLE	APPROVED BY	Sec. of Statutes	4. CONDITIONS
District Attorney	\$5,000.	Governor	District Judge	Gov't Code 43.002	"in the manner prescribed by law, faithfully pay over all money that he collects or that comes into his hands for the state or a county."
County Attorney	\$2,500.	Governor	Commissioners Court	Gov't Code 45.001	"faithfully pay over in the manner prescribed by law all money that he collects or receives for any county or the state."
County Judge	\$1,000 - 10,000.	County Treasurer	Commissioners Court	Gov't Code 26.001	"pay all money that comes into his hands as county judge to the person or officer entitled to it; pay to the county all money illegally paid to him out of county funds; and not vote or consent to pay out county funds for other than lawful purposes."
County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given — \$5,000 minimum, \$500,000 maximum	County	Commissioners Court	Local Gov't Code 82.001	"faithfully perform the duties of office."
Deputy County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given — \$5,000 minimum, \$500,000 maximum	County for the use and benefit of the County Clerk	Commissioners Court	Local Gov't Code 82.002	"faithfully perform the duties of office."
County Auditor	\$5,000 minimum	District Judge(s)	District Judge(s)	Local Gov't Code 84.007	"faithfully perform the duties of county auditor."
County Treasurer	Established by the commissioners court not to exceed one-half of one percent of the largest amount budgeted for general county maintenance and operations for any fiscal year of the county beginning during the term of office preceding the term for which the bond is to be given — \$5,000 minimum, \$500,000 maximum	County Judge	Commissioners Court	Local Gov't Code 83.002	"faithfully execute the duties of office."
District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given — \$5,000 minimum, \$100,000 maximum	Governor	Commissioners Court	Gov't Code 51.302	"faithfully perform the duties of the office."
Deputy District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given — \$5,000 minimum, \$100,000 maximum	Governor for the use and benefit of the District Clerk	Commissioners Court	Gov't Code 51.309	"faithfully perform the duties of the office."
County School Superintendent	\$1,000.	County governing board unless a county-wide independent school district has been created, in which event the bond is payable to and approved by the County Commissioners Court		Educ. Code 17.49	"faithfully perform his duties."
County Surveyor	Fixed by the Commissioners Court — \$500 minimum, \$10,000 maximum	Not Specified		Nat. Res. Code 23.013	"faithfully perform the duties of the office."
Deputy County Surveyor	Not less than \$500 nor more than \$10,000 (Fixed by the County Surveyor)	County Surveyor		Nat. Res. Code 23.014	"faithfully perform the duties of the office."
Sheriff	Set by the Commissioners Court \$5,000 minimum, \$30,000 maximum	Governor	Commissioners Court	Local Gov't Code 85.001	"faithfully perform the duties of office established by law; account for and pay to the person authorized by law to receive them the fines, forfeitures, and penalties the sheriff collects for the use of the state or a county, execute and return when due the process and precepts lawfully directed to the sheriff, and pay to the person to whom they are due or to the person's attorney the funds collected by virtue of the process or precept; and pay to the county any funds illegally paid, voluntarily or otherwise, to the sheriff from county funds."
County Assessor-Collector (State Bond)	Equal to 5% of the net state collections from motor vehicle sales and use taxes and motor vehicle registration fees in the county during the year ending August 31 preceding the date the bond is given — \$2,500 minimum, \$100,000 maximum	The Governor and the Governor's successors in office	Commissioners Court and the State Comptroller of Public Accounts	Tax Code 6.28	"faithful performance of the person's duties as assessor-collector."
County Assessor-Collector (County Bond)	Equal to 10% of the total amount of county taxes imposed in the preceding tax year, \$100,000 maximum	Commissioners Court	Commissioners Court	Tax Code 6.28	"faithful performance of the person's duties as assessor-collector."
County Commissioner	\$3,000.	County Treasurer	County Judge	Local Gov't Code 81.002	"faithfully perform the commissioner's official duties and reimburse the county for all county funds illegally paid to him and will not vote or consent to make a payment of county funds except for a lawful purpose."
Justice of the Peace	\$5,000 maximum	County Judge	Not Specified	Gov't Code 27.001	"faithfully and impartially discharge the duties required by law and promptly pay to the entitled party all money that comes into his hands during the term of office."
Constable	Set by the Commissioners Court \$500 minimum — \$1,500 maximum	The Governor and the Governor's successors in office	Commissioners Court	Local Gov't Code 86.002	"faithfully perform the duties imposed by law."
County Public Weigher and Deputies	\$2,500	County Judge	Department of Agriculture	Agric. Code 13.256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."
State Public Weigher	\$10,000	State of Texas	Department of Agriculture	Agric. Code 13.256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."

3. If precinct insert the number.
4. Conditions.

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____.

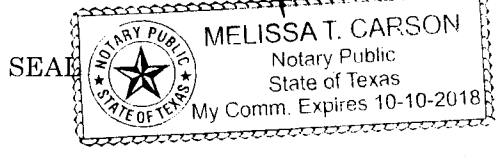
SEAL _____ County, Texas

OATH OF OFFICE
(General)

I, LYNNETTE CRUSE, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of TAX ASSESSOR/COLLECTOR, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed Lynette Cruse

Sworn to and subscribed before me at Woodville, Texas, this 5 day of February, 2015.



Melissa T. Carson

SEAL _____ TYLER County, Texas

THE STATE OF TEXAS }
County of TYLER } ss

The foregoing bond of LYNNETTE CRUSE as TAX ASSESSOR/COLLECTOR in and for TYLER County and State of Texas, this day approved in open Commissioner's Court.

ATTEST: Donece Gregory Clerk
County Court Tyler County

Date February 26, 2015
Jacques L. Blanchette County Judge,
Tyler County, Texas

THE STATE OF TEXAS }
County of Tyler } ss

I, Donece Gregory, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the 19th day of December, 2014, with its certificates of authentication, was filed for record in my office the 26th day of February, 2015 at 10:00 o'clock A. M., and duly recorded the 6th day of March, 2015, at 9:00 o'clock A. M., in the Records of Official Bonds of said County in Volume _____, on page _____.

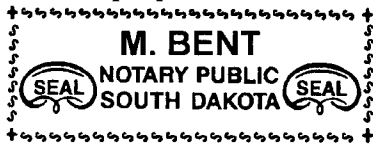
WITNESS my hand and the seal of the County Court of said County, at office in Woodville, Texas, the day and year last above written.

By _____ Deputy
Donece Gregory Clerk
County Court Tyler County

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)


STATE OF SOUTH DAKOTA }
County of Minnehaha } ss

Before me, a Notary Public, in and for said County and State on this 19th day of December, 2014, personally appeared Paul T. Bruflat to me known to be the identical person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



M. Bent
Notary Public

My Commission Expires March 2, 2020

 Western Surety Company	OFFICIAL BOND AND OATH	On Behalf of	LYNNETTE CRUSE Principal TAX ASSESSOR/COLLECTOR Official Title WOODVILLE, Texas	Filed the _____ day of _____, at _____ o'clock _____ M. Clerk	County Court _____ County, Texas
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LINE ITEM TRANSFER-BUDGET AMENDMENT
2014

Department & Fund: J Veteran Service

Date: 1/12/2015

Honorable Commissioner's Court of Tyler County

I submit to you for consideration the following:

<u>LINE ITEM</u>	<u>LINE ITEM NUMBER</u>	<u>BUDGET</u>	<u>AMENDED</u>	<u>INCREASE</u> <u>(DECREASE)</u>	<u>REVENUE</u>
Travel & Training	010-405-42663	\$1,500.00	\$721.56	(\$778.44)	
Telephone	010-405-42500	\$3,100.00	\$3,878.44	\$778.44	
					\$0.00


Approved Commissioners Court


Attest County Clerk


Ellen Craig, Veteran Services

**LINE ITEM TRANSFER-BUDGET AMENDMENT
2014**

Department & Fund: General Fund


Date: 3/9/2015


Honorable Commissioner's Court of Tyler County


I submit to you for consideration the following:

<u>LINE ITEM</u>	<u>LINE ITEM NUMBER</u>	<u>BUDGET</u>	<u>AMENDED</u>	<u>INCREASE (DECREASE)</u>	<u>REVENUE</u>
Contg./Hospitalization	010-401-40150	\$63,554.68	\$589.68	(\$62,965.00)	
Sheriff Tax Sales	010-401-31020	\$1,000.00	\$57,766.00	\$56,766.00	
Public Off. Liab. Ins.	010-401-42349	\$26,000.00	\$28,940.00	\$2,940.00	
Probation Telephone	010-401-42519	\$2,800.00	\$3,197.00	\$397.00	
Advertising	010-401-42616	\$2,500.00	\$2,806.00	\$306.00	
Judicial Education	010-401-42645	\$500.00	\$1,859.00	\$1,359.00	
Allan Shivers Library	010-401-42649	\$118,200.00	\$118,500.00	\$300.00	
Rural Fire Protection	010-401-42701	\$5,400.00	\$5,700.00	\$300.00	
Sheriff Vehicle Liab.	010-401-43621	\$32,000.00	\$32,297.00	\$297.00	
Housing of TC Inmates	010-401-42231	\$300,000.00	\$248,524.00	(\$51,476.00)	
Autopsies	010-401-42643	\$40,000.00	\$87,450.00	\$47,450.00	
Association Dues	010-401-42650	\$6,000.00	\$8,434.00	\$2,434.00	
Payments to State	010-401-49000	\$60,000.00	\$61,592.00	\$1,592.00	
Contg.for Legal Fees	010-401-42628	\$75,040.95	\$6,472.95	(\$68,568.00)	
Election Expense	010-401-42158	\$63,807.12	\$95,755.12	\$31,948.00	
Contg.for Misc. Exp.	010-401-42178	\$395,000.00	\$421,042.00	\$26,042.00	
Radio Tower Rental	010-401-42697	\$4,000.00	\$11,588.00	\$7,588.00	
Misc. Expense	010-401-48000	\$10,000.00	\$12,990.00	\$2,990.00	
Support Services	010-440-42353	\$51,453.32	\$6,059.32	(\$45,394.00)	
Supplies	010-440-42101	\$45,000.00	\$65,172.00	\$20,172.00	
Professional Services	010-440-42600	\$15,000.00	\$40,222.00	\$25,222.00	
Service Contracts	010-440-42350	\$14,002.48	\$3,523.48	(\$10,479.00)	
Equipment Lease	010-440-42677	\$18,400.00	\$28,879.00	\$10,479.00	
Heating & Cooling Equ.	010-453-43401	\$6,500.00	\$4,253.00	(\$2,247.00)	
Office Equipment	010-453-43210	\$50,000.00	\$52,247.00	\$2,247.00	

\$0.00


Approved Commissioners Court


Attest County Clerk


Jackie Skinner, Tyler County Auditor



**COUNTY & DISTRICT CLERKS'
ASSOCIATION OF TEXAS**

Certificate of Completion Awarded to

Donece Gregory
Tyler, County Clerk

*For completing the required 20 Hours of Continuing Education for 2014 as prescribed in
Section 51.605 of the Texas Government Code.*

In witness therefore, recognition is hereby made this January 2015.

A handwritten signature in cursive script, appearing to read "Diane Hoefling".

Diane Hoefling, President

A handwritten signature in cursive script, appearing to read "Heather Hawthorne".

Heather Hawthorne, Vice President

CERTIFICATE *of* COURSE COMPLETION

Open Meetings Act

I, **Donece Gregory**, certify that I have completed a course of training on the Texas Open Meetings Act that satisfies the legal requirements of Government Code, Section 551.005.

Certificate is issued effective this 23rd day of January, 2015.



NOTICE TO CERTIFICATE HOLDER: You are responsible for the safekeeping of this document as evidence that you have completed this open government training course. The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates. Government Code Section 551.005(c) requires the governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection.

Certificate No.: 15-195620M

CERTIFICATE *of* COURSE COMPLETION

Public Information Act

I, **Donece Gregory**, certify that I have completed a course of training on the Texas Public Information Act that satisfies the legal requirements of Government Code, Section 552.012.

Certificate is issued effective this 23rd day of January, 2015.



NOTICE TO CERTIFICATE HOLDER: You are responsible for the safekeeping of this document as evidence that you have completed this open government training course. The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates. Government Code Section 552.012(e) requires the governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection.

Certificate No.: 15-195621P

CERTIFICATE *of* COURSE COMPLETION

Public Information Act

I, **Chyrl Pounds**, certify that I have completed a course of training on the Texas Public Information Act that satisfies the legal requirements of Government Code, Section 552.012.

Certificate is issued effective this 23rd day of January, 2015.



NOTICE TO CERTIFICATE HOLDER: You are responsible for the safekeeping of this document as evidence that you have completed this open government training course. The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates. Government Code Section 552.012(e) requires the governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection.

Certificate No.: 15-195641P

CERTIFICATE *of* COURSE COMPLETION

Open Meetings Act

I, **Chyrl Pounds**, certify that I have completed a course of training on the Texas Open Meetings Act that satisfies the legal requirements of Government Code, Section 551.005.

Certificate is issued effective this 23rd day of January, 2015.



NOTICE TO CERTIFICATE HOLDER: You are responsible for the safekeeping of this document as evidence that you have completed this open government training course. The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates. Government Code Section 551.005(c) requires the governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection.

Certificate No.: 15-195640M

**Conference Detail for Chyrl Pounds
For certificate 2015 Certificate**

Conference	Session	Date	Times	Hours
CDCAT 2015 Education Roundup	New Clerk's Training - OCA	01/20/2015	9:00 AM - 1:00 PM	4:00
	New Clerk's Training - CDCAT	01/20/2015	1:00 PM - 5:00 PM	4:00
	"The Art of Fishing"	01/21/2015	8:30 AM - 9:30 AM	1:00
	2015 Legislative Update	01/21/2015	10:00 AM - 11:00 AM	1:00
	Problem Areas with Potential to Cost You Credibility on Your Job	01/21/2015	11:00 AM - 12:00 PM	1:00
	CJIS/JJIS Reporting	01/21/2015	1:30 PM - 2:30 PM	1:00
	Panel Discussions - DC and CC Concurrent	01/21/2015	3:00 PM - 4:30 PM	1:30
	Microsoft Word and Excel Tips and Tricks	01/22/2015	8:00 AM - 9:30 AM	1:30
	OCA Monthly Reports	01/22/2015	10:00 AM - 11:00 AM	1:00
	E-filing	01/22/2015	11:00 AM - 12:00 PM	1:00
	Court Costs	01/22/2015	1:30 PM - 2:30 PM	1:00
	Legal Liabilities	01/22/2015	3:00 PM - 4:00 PM	1:00
	Field Legal Operations, County Contracts, County Billing	01/22/2015	4:00 PM - 5:00 PM	1:00
	Registry of the Court	01/23/2015	8:00 AM - 9:00 AM	1:00
	Open Meetings Act Training	01/23/2015	9:00 AM - 10:00 AM	1:00
	Public Information Act Training	01/23/2015	10:15 AM - 11:15 AM	1:00
	Texas Court of Criminal Appeals: New Rules and Updates	01/23/2015	11:15 AM - 11:45 AM	0:30

Total for CDCAT 2015 Education Roundup: 23:30

Total credits for period: 23:30

Conference History for Chyrl Pounds
2015 Certificate

Conference Name	Date	Approved Entered By	Approved By
CDCAT 2015 Education Roundup	01/20/2015	8:00 Chyrl Pounds	Heather H. Hawthorne
CDCAT 2015 Education Roundup	01/21/2015	5:30 Chyrl Pounds	Heather H. Hawthorne
CDCAT 2015 Education Roundup	01/22/2015	6:30 Chyrl Pounds	Heather H. Hawthorne
CDCAT 2015 Education Roundup	01/23/2015	3:30 Chyrl Pounds	Heather H. Hawthorne

Period Totals: 23:30



TYLER COUNTY COMMISSIONERS COURT

Courthouse, Room 101 / Woodville, Texas

Thursday
February 26, 2015
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 *Special Meeting* of the Tyler County Commissioners Court will be held on the date stated above, at which time the following subjects will be considered and/or discussed;

JACKIE, SUE, LOU, BRYAN
Chryl

Agenda

"Character is like a tree and reputation like a shadow. The shadow is what we think of it; the tree is the real thing."
Abraham Lincoln

➤ CALL TO ORDER

- Establish Quorum *All Present*
- Acknowledge Guests
- Invocation – *R. Hughes*
- Pledge of Allegiance – *R. Hughes*

I. CONSENT AGENDA

(The items listed within the CONSENT AGENDA are deemed to be of a routine nature and are not scheduled for individual consideration by the Commissioners Court. However, any member of the Court retains the option to remove any one or more item(s) from the CONSENT AGENDA and to have the item(s) individually considered.)

- ✓ A. Minutes from Previous Meeting(s) *J.W. w/ one correction ESD to USD*
- ✓ B. Monthly Reports: Auditor *M.M. 2nd, Approved*
M.N. R.H. 2nd Approved

II. CONSIDER/APPROVE

- A. Budget Amendments / Line item transfers – *J. Skinner*
J.W. 2nd M.N. J.W. 2nd Motion Carried
- ✓ B. Deputizing of Kimberly Murray for the County Clerk's Office - *D. Gregory*
J.W. M.M. 2nd Approved
- ✓ C. Deputizing of LeKisha Betts for the District Clerk's Office – *C. Pounds*
M.M. 2nd. M.N. Approved
- ✓ D. Accepting certificates of Continuing Education – *J. Blanchette*
M.M. M.N. CARRIED
- ✓ E. Amending agreement with Tyler County Search and Rescue to reflect fee versus donation for parking service at the Rodeo Arena – *R. Hughes*
R.H. M.M. CARRIED

✓ **F. Bond for County Tax Assessor/Collector Lynette Cruse -- J. Blanchette**
M.N. ^{2nd} M.M. Approved - Motion Carries

✓ **G. Interlocal Agreement with the City of Ivanhoe -- M. Nash**
M.N. J.W. 2nd - Motion Carries

✓ **H. Interlocal Cooperation Contract between the City of Ivanhoe and Precinct 1 -- M. Nash**
M.N. R.H. Motion Carries

I. Correction of Road Mileage on CR2512 from .44 to .70 -- R. Hughes
R.H. M.M. for correction Motion Carried } M.N. 2nd JW
to change the ~~map~~^{MAP} to match the rds. } Motion tabled

J. Resolution recognizing March 2015 as Red Cross Month -- J. Blanchette
Sharon^{Smith}, John Stagg Representatives of Red Cross.
✓ Judge M.M. 2nd - Motion Carried
Natalie Prosperie - Bmt. Office

III. 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.

IN @ 8:50 No vote to record
out 9:06

> **ADJOURN** Motion M.M. M.N. 2nd 9:20 Adjourned

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

Executed on _____ 2015 Time _____
Donece Gregory, County Clerk/Ex Officio Member of Commissioners Court