

TYLER COUNTY COMMISSIONERS COURT
Regular Meeting
September 24, 2015 – 8:30 am

THE STATE OF TEXAS ON THIS THE 24th day of September, 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 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:
CAROL DOWDY ASST. COUNTY AUDITOR

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 Marshall and he led the Pledge of Allegiance to the Texas Flag.

Commissioner Nash motioned to accept the minutes of September 14th. The motion was seconded by Commissioner Marshall. All voted yes and none no.

Budget amendments/line item transfers were not presented.

A motion was made by **Commissioner Hughes** to approve the paying the **bills**. **Commissioner Marshall** seconded the motion. All voted yes none no. SEE ATTACHED

Commissioner Walston motioned to adopt the resolution supporting **Galveston County Commissioners' Court** to defend its authority in both budget matters and principles of due process. **Commissioner Nash** seconded the motion. All voted yes and none no. SEE ATTACHED RESOLUTION

Judge Blanchette motioned to renew the **Worker's Compensation Insurance** through TAC and the Worker's Compensation Alliance. The motion was seconded by **Commissioner Marshall**. All voted yes and none no. SEE ATTACHED

Commissioner Walston made the motion to purchase a **John Deere Motorgrader for Precinct #4** from Doggett Machinery through Buy Board. This will be paid from **Road & Bridge #4**. **Commissioner Marshall** seconded the motion. All voted yes and none no. SEE ATTACHED

No action was taken to appoint election judges and alternates.

Commissioner Walston reported there had been fires in the Dam B area and the Spurger area. Members of the court had received inquiries about school bonfires for homecomings. Judge Blanchette stated that if the school was located in the city limits it would be under the discretion of the city council, not the county. No action was taken to rescind the burn ban.

Executive session was not held.

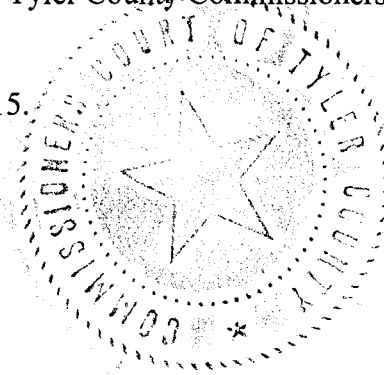
A motion was made by Commissioner Nash and seconded by Commissioner Marshall that the meeting adjourn. All voted yes and none no.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 8:45 a.m.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners' Court, do hereby certify the fact that the above is a true and correct record of the Tyler County Commissioners' Court session held on September 24, 2015.

Witness my hand and seal of office on this 25th day of September, 2015.

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





Tyler County, TX

Check Register
By Fund
Payable Dates 8/20/2015 - 9/18/2015

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 010 - GENERAL FUND							
AFLAC INSURANCE	117236	08/20/2015	AFLAC-LIFE	010-21330		08/20/2015	73.89
AFLAC INSURANCE	117236	08/20/2015	AFLAC-RIDER	010-21330		08/20/2015	10.21
AFLAC INSURANCE	117236	08/20/2015	AFLAC-SPEVNT	010-21330		08/20/2015	26.20
AFLAC INSURANCE	117236	08/20/2015	AFLAC-STD	010-21330		08/20/2015	106.41
AFLAC INSURANCE	117236	08/20/2015	AFLAC-Accident	010-21330		08/20/2015	13.26
AFLAC INSURANCE	117236	08/20/2015	AFLAC-Cancer	010-21330		08/20/2015	223.51
AFLAC INSURANCE	117236	08/20/2015	Aflac Dental	010-21330		08/20/2015	177.76
AFLAC INSURANCE	117236	08/20/2015	AFLAC-Hospital	010-21330		08/20/2015	9.95
NATIONWIDE RETIREMENT SO...	117239	08/20/2015	Deferred Comp	010-21300		08/20/2015	25.00
METLIFE - GROUP BENEFITS	117238	08/20/2015	METLIFE	010-21300		08/20/2015	14.18
NEW YORK LIFE INSURANCE	117240	08/20/2015	NEW YORK LIFE	010-21300		08/20/2015	660.91
POLICE & FIREMAN'S INSURA...	117241	08/20/2015	Police Insurance	010-21300		08/20/2015	423.04
TAC HEALTH BENEFITS POOL (...)	117242	08/20/2015	TAC HEBP Pre Tax Insurance	010-21310		08/20/2015	3,017.58
TAC HEALTH BENEFITS POOL (...)	117242	08/20/2015	TAC - HEBP Insurance	010-21310		08/20/2015	23,571.47
TYLER COUNTY TAX ASSESSOR ...	117245	08/20/2015	TYLER COUNTY DELINQUENT P...	010-21300		08/20/2015	81.01
TYLER COUNTY TAX ASSESSOR ...	117245	08/20/2015	TYLER COUNTY PROPERTY TAX	010-21300		08/20/2015	50.00
OFFICE OF THE A.G. CHILD SU...	DFT0001373	08/20/2015	CS	010-21300		08/20/2015	224.12
OFFICE OF THE A.G. CHILD SU...	DFT0001375	08/20/2015	CS	010-21300		08/20/2015	161.54
TYLER COUNTY PAYROLL	117233	08/20/2015	FICA	010-21300		08/20/2015	13,529.54
TYLER COUNTY PAYROLL	117233	08/20/2015	Federal Withholding	010-21300		08/20/2015	10,133.53
TYLER COUNTY PAYROLL	117233	08/20/2015	Medicare	010-21300		08/20/2015	3,164.14
TEXAS ASSOCIATION OF COUN...	117243	08/20/2015	Unemployment	010-21340		08/20/2015	423.97
BURNS,AMANDA	117292	08/20/2015	CONTRACT LABOR 08.18.2015	010-420-40000		08/20/2015	636.00
SAGE TELECOM	117278	08/21/2015	029477181001/J.P. 4	010-414-42500		08/21/2015	62.43
ANALICIA'S ATTIC	117249	08/21/2015	PLANT MAINT./COJUD	010-442-42412		08/21/2015	110.00
TYLER TECHNOLOGIES, INC.	117284	08/21/2015	41637/COAUD	010-440-42350		08/21/2015	765.78
DOGWOOD EMS	117262	08/21/2015	PT#07395TS/TCSO	010-401-42231		08/21/2015	433.74
CRAIG, ELLEN	117256	08/21/2015	REIMB.POSTAGE/VET.SRV.	010-405-42100		08/21/2015	19.99
DIGITAL-ALLY	117260	08/21/2015	TYLTXO/TCSO	010-453-43600		08/21/2015	175.00
LEWIS JR., MARVIN	117270	08/21/2015	CAUSE NO. 11,848JWR	010-408-42634		08/21/2015	400.00
BYTHEWOOD LEGAL SERVICES,...	117253	08/21/2015	CAUSE NO. 11,972WS	010-408-42634		08/21/2015	400.00
MCDONOUGH, TIMOTHY R.	117273	08/21/2015	CAUSE NO. 12,035DD	010-408-42634		08/21/2015	400.00
MANN, ROBERT H. ATTY.	117271	08/21/2015	CAUSE NO. 12,094TJH	010-408-42634		08/21/2015	400.00
BYTHEWOOD LEGAL SERVICES,...	117253	08/21/2015	CAUSE NO. 12,208LD	010-408-42634		08/21/2015	400.00
BYTHEWOOD LEGAL SERVICES,...	117253	08/21/2015	CAUSE NO. 12,226CR	010-408-42634		08/21/2015	400.00
BYTHEWOOD LEGAL SERVICES,...	117253	08/21/2015	CAUSE NO. 12,347LK	010-408-42634		08/21/2015	400.00
BYTHEWOOD LEGAL SERVICES,...	117253	08/21/2015	CAUSE NO. 12,348HK	010-408-42634		08/21/2015	400.00

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WRIGHT, RUSSELL J.	117290	08/21/2015	CAUSE NO. 12,349DCM	010-408-42634		08/21/2015	400.00
BYTHEWOOD LEGAL SERVICES,...	117253	08/21/2015	CAUSE NO. 12,384BB	010-408-42634		08/21/2015	400.00
MCDONOUGH, TIMOTHY R.	117273	08/21/2015	CAUSE NO. 12,395RM	010-408-42634		08/21/2015	400.00
BYTHEWOOD LEGAL SERVICES,...	117253	08/21/2015	CAUSE NO. 12,502CC	010-408-42634		08/21/2015	400.00
BYTHEWOOD LEGAL SERVICES,...	117253	08/21/2015	CAUSE NO. 12,678TM	010-408-42634		08/21/2015	400.00
WHISENHANT, LINDSEY, ATTY	117289	08/21/2015	CAUSE NO. 12,770DJR.	010-408-42634		08/21/2015	400.00
IHS PHARMACY	117268	08/21/2015	TD99999999/TCSO	010-401-42231		08/21/2015	1,264.01
HANDLER COMMUNICATIONS	117265	08/21/2015	INV.#20817/COUNTY OFFICES	010-442-42412		08/21/2015	125.00
BELT HARRIS PECHACEK, LLP	117250	08/21/2015	INV. #2549/COAUD	010-401-42668		08/21/2015	12,734.00
FULLER, JOHN	117264	08/21/2015	REIMB. UNIFORMS/CONST.2	010-425-42150		08/21/2015	129.96
INDOFF OFFICE SUPPLIES	117269	08/21/2015	186597/VET.SRV.	010-405-42100		08/21/2015	56.94
TEXAS DEPARTMENT OF STATE...	117282	08/21/2015	17460025764003/COCLK	010-402-42500		08/21/2015	91.50
WHELAN, ROBERT WILLIAM	117288	08/21/2015	INV.#339357/REMODEL	010-401-42178		08/21/2015	900.00
CASHIER	117255	08/21/2015	PO#04152015/PCT.1-4	010-453-43210		08/21/2015	1,125.00
DAVIDSON DOCUMENT SOLUT....	117257	08/21/2015	19151/COUNTY OFFICES	010-440-42350		08/21/2015	1,334.10
DAVIDSON DOCUMENT SOLUT....	117258	08/21/2015	681242/TCSO	010-440-42350		08/21/2015	93.20
MCCLURE, JOSH	117272	08/21/2015	INV.#588926/COJUD	010-442-42412		08/21/2015	930.00
CARD SERVICE CENTER/VISA	117254	08/21/2015	#0217&0258/TCSO	010-401-42111		08/21/2015	21.43
CARD SERVICE CENTER/VISA	117254	08/21/2015	#0639/TREAS.	010-423-42100		08/21/2015	53.78
CARD SERVICE CENTER/VISA	117254	08/21/2015	#0613/TCSO	010-426-42182		08/21/2015	9.00
CARD SERVICE CENTER/VISA	117254	08/21/2015	#0258/0365/0597/0605/0613...	010-426-42400		08/21/2015	309.32
CARD SERVICE CENTER/VISA	117254	08/21/2015	#0225/TCSO	010-426-42500		08/21/2015	9.99
CARD SERVICE CENTER/VISA	117254	08/21/2015	#0258/0597/0605/TCSO	010-426-42659		08/21/2015	1,419.20
CARD SERVICE CENTER/VISA	117254	08/21/2015	#0605/TCSO	010-427-42659		08/21/2015	427.80
CARD SERVICE CENTER/VISA	117254	08/21/2015	#0597/TCSO	010-442-42411		08/21/2015	399.00
CARD SERVICE CENTER/VISA	117254	08/21/2015	#0118/COJUD	010-453-43210		08/21/2015	780.92
ENTERGY	117263	08/21/2015	4066817/TC OFFICE COMPLEX	010-442-42515		08/21/2015	1,272.56
SOUTHEAST TEXAS GASTROEN...	117280	08/21/2015	PT#89231V6057AR/TCSO	010-401-42231		08/21/2015	493.00
DEROUEN, TAMARA L.	117259	08/21/2015	CPS COURT REPORTER/8-20-15	010-408-42638		08/21/2015	373.00
SKINNER, JACKIE - COUNTY A...	117279	08/21/2015	2015 LEGIS.CONF./COAUD	010-422-42659		08/21/2015	445.55
DEROUEN, TAMARA L.	117259	08/21/2015	COURT REPORTER/COJUD	010-415-42635		08/21/2015	373.00
A T & T LONG DISTANCE	117246	08/21/2015	GENERAL FUND LINES	010-401-42500		08/21/2015	122.20
VERIZON WIRELESS	117286	08/21/2015	8386-00002/VET. SRV.	010-405-42500		08/21/2015	42.69
NOTARY PUBLIC UNDERWRITE...	117275	08/21/2015	NOTARY PKG. FOR JILL DAVIS/...	010-421-42100		08/21/2015	101.75
DISTRICT 5 TCAA	117261	08/21/2015	2016 MEMBERSHIP DUES/EXT.	010-439-42100		08/21/2015	100.00
HARDIN COUNTY JAIL	117267	08/21/2015	JUNE 2015 PRESCRIPTIONS LW...	010-401-42231		08/21/2015	231.24
OMNIBASE SERVICES OF TEXAS...	117276	08/21/2015	4TH QTR. 2014/J.P. 4	010-440-42600		08/21/2015	48.00
OMNIBASE SERVICES OF TEXAS...	117276	08/21/2015	1ST QTR. 2015/J.P. 4	010-440-42600		08/21/2015	30.00
CYPHER TECHNOLOGIES	117300	08/28/2015	INV.#0001887/COUNTY OFFIC...	010-440-42353		08/28/2015	300.00
ANALICIA'S ATTIC	117297	08/28/2015	PLANT MAINT./COJUD	010-442-42412		08/28/2015	120.00
TX DMV	117321	08/28/2015	INV.#0847/TAX	010-440-42677		08/28/2015	1,500.00
TEXAS AGRILIFE EXTENSION SE...	117320	08/28/2015	REGIS/.L.CRUSE & M.CARSON	010-420-42659		08/28/2015	350.00
SPARKLETTS & SIERRA SPRINGS	117317	08/28/2015	576115214722319/MAINT.	010-440-42101		08/28/2015	333.88
DISCOVERY INFORMATION TE...	117301	08/28/2015	INV.#172554/TREAS.	010-440-42353		08/28/2015	900.00

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DISCOVERY INFORMATION TE...	117301	08/28/2015	INV.#172561/TREAS.	010-440-42353		08/28/2015	712.50
EAST TEXAS SUPPORT SERVICE...	117303	08/28/2015	3RD.QTR. 2015/NUTR. CTR.	010-401-42352		08/28/2015	3,750.00
MMC LIVINGSTON	117309	08/28/2015	PT#0300122124-0001TB/TC	010-401-42231		08/28/2015	394.78
FEDEX	117304	08/28/2015	2212-301-2/COAUD	010-401-42111		08/28/2015	231.30
MCCLURE, JOSH	117308	08/28/2015	INV.#588629/COJUD	010-442-42412		08/28/2015	992.00
RENAISSANCE AUSTIN	117313	08/28/2015	ELECTION SEMINAR/COCLK	010-401-42158		08/28/2015	1,416.80
RIVERS, DEAN (GERALDINE)	117314	08/28/2015	PER DIEM/ELECTION SEMINAR	010-401-42158		08/28/2015	225.00
BROWN, JANET	117298	08/28/2015	PER DIEM/ELECTION SEMINAR	010-401-42158		08/28/2015	225.00
MURRAY, KIMBERLY	117310	08/28/2015	PER DIEM & MILEAGE/ELECTI...	010-401-42158		08/28/2015	492.26
WALSTON, MARILYN KATRINA	117325	08/28/2015	PER DIEM/ELECTION SEMINAR	010-401-42158		08/28/2015	225.00
WALMART COMMUNITY/GEC...	117324	08/28/2015	6808/COAUD	010-440-42101		08/28/2015	18.48
WALMART COMMUNITY/GEC...	117324	08/28/2015	6915/COJUD	010-442-42412		08/28/2015	373.74
A T & T PHONES - ATLANTA, ...	117294	08/28/2015	8011/JP.2	010-412-42500		08/28/2015	81.07
GOODWIN-LASITER, INC.	117305	08/28/2015	PROJECT:COURTHOUSE ANNEX..	010-401-42178		08/28/2015	5,062.92
TXCDBG IKE 2.2 PROJECT	117327	08/31/2015	TRANSFER TO IKE 2.2 FOR DD#...	010-401-42178		08/31/2015	2,923.81
TEXAS COUNTY & DISTRICT RET...	DFT0001372	08/20/2015	Tyler County, TX Retirement	010-21320		08/20/2015	19,077.81
METLIFE INSURANCE	117339	09/01/2015	MET LIFE JULY & AUGUST	010-401-40150		09/01/2015	4,054.59
OFFICE OF THE A.G. CHILD SU...	DFT0001379	09/01/2015	CS	010-21300		09/01/2015	224.12
OFFICE OF THE A.G. CHILD SU...	DFT0001381	09/01/2015	CS	010-21300		09/01/2015	161.54
ANALICIA'S ATTIC	117378	09/11/2015	PLANT MAINT./COJUD	010-442-42412		09/11/2015	100.00
POUNDS, CHYRL/DISTRICT CLE...	117377	09/08/2015	JURY MONEY/9-11-15	010-408-42700		09/08/2015	1,440.00
SPIVEY, JACOB	117390	09/11/2015	REIMB./DEMO SUPPLIES	010-439-42181		09/11/2015	25.00
STEWART, GREGORY D.	117391	09/11/2015	REIMB.DOOR LOCK/COJUD	010-442-42412		09/11/2015	119.00
SYSTEM ACCESS	117392	09/11/2015	SUPPLIES	010-440-42101		09/11/2015	181.98
SYSTEM ACCESS	117392	09/11/2015	SERVICE	010-440-42353		09/11/2015	420.00
MCCLURE, JOSH	117388	09/11/2015	INV.#588633/COJUD	010-442-42412		09/11/2015	1,020.00
MCCLURE, JOSH	117388	09/11/2015	INV.#588634/T.C. COMPLEX	010-453-43151		09/11/2015	890.00
WALMART COMMUNITY/GEC...	117394	09/11/2015	OFFICE SUPPLIES	010-426-42100		09/11/2015	380.36
WALMART COMMUNITY/GEC...	117394	09/11/2015	JAIL MEDS.	010-427-42108		09/11/2015	29.72
WALMART COMMUNITY/GEC...	117394	09/11/2015	ADMIN.UNIFORMS	010-427-42150		09/11/2015	277.19
WALMART COMMUNITY/GEC...	117394	09/11/2015	PRISONER MEALS	010-427-42157		09/11/2015	224.00
COWARDS FURNITURE REFINI...	117380	09/11/2015	INV.#964509/TREAS.	010-442-42412		09/11/2015	257.60
HATTON, DONNA	117383	09/11/2015	UNIFORM SHIRTS/TREAS.	010-442-42150		09/11/2015	743.00
NUNNERY, JEAN JOYCE	117389	09/11/2015	SUIT NO. B-2946	010-401-31020		09/11/2015	5,250.00
TYLER COUNTY LAND AND TIT...	117393	09/11/2015	SUIT NO.B-2946	010-401-31020		09/11/2015	5,250.00
SYSTEM ACCESS	117392	09/11/2015	INV#D178/CDA	010-440-42353		09/11/2015	180.00
WARDLAW, WADE	117395	09/11/2015	INV.#864328/COJUD	010-442-42412		09/11/2015	675.00
LEYVA, RUBEN	117387	09/11/2015	OVERPYMT./T89251	010-401-48000		09/11/2015	13.00
KOENIG, KADE	117385	09/11/2015	OVERPYMT./T89279	010-401-48000		09/11/2015	26.00
CYPHER TECHNOLOGIES	117396	09/11/2015	SUPPLIES	010-440-42101		09/11/2015	127.98
CYPHER TECHNOLOGIES	117396	09/11/2015	SERVICE	010-440-42353		09/11/2015	845.00
JACKSON, JONETTE C.	117397	09/11/2015	CPS COURT REPORTER/DSJUD	010-408-42638		09/11/2015	190.00
TAC HEALTH BENEFITS POOL (...)	117398	09/11/2015	TAC-HEBP INSURANCE RETIRE...	010-401-40150		09/11/2015	3,548.30
SPARKLETTS & SIERRA SPRINGS	117417	09/14/2015	603060813217822/TC	010-440-42101		09/14/2015	108.48

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SPARKLETTS & SIERRA SPRINGS	117416	09/14/2015	603060813230090/JP.1	010-440-42101		09/14/2015	14.32
AVAYA, INC.	117400	09/14/2015	0101946445/TAX	010-401-42500		09/14/2015	60.00
SPARKLETTS & SIERRA SPRINGS	117415	09/14/2015	21549393631084/TAX	010-440-42101		09/14/2015	45.86
CITY OF WOODVILLE	117403	09/14/2015	00001903/COCLK	010-442-42516		09/14/2015	34.00
CITY OF WOODVILLE	117403	09/14/2015	00002592/ANNEX 2	010-442-42515		09/14/2015	70.22
CITY OF WOODVILLE	117403	09/14/2015	00002804/ANNEX 2	010-442-42515		09/14/2015	67.88
CITY OF WOODVILLE	117403	09/14/2015	01024002/TAX	010-442-42517		09/14/2015	1,039.60
CITY OF WOODVILLE	117403	09/14/2015	05119001/JUST.CTR.	010-442-42511		09/14/2015	1,626.01
CITY OF WOODVILLE	117403	09/14/2015	07152001/COURTHOUSE	010-442-42515		09/14/2015	86.88
CITY OF WOODVILLE	117403	09/14/2015	07152002/CDA	010-442-42515		09/14/2015	1,786.32
ENTERGY	117408	09/14/2015	1727262/JUST.CTR.	010-442-42511		09/14/2015	10.29
ENTERGY	117408	09/14/2015	2977369/WHEAT BLDG.	010-442-42515		09/14/2015	352.26
ENTERGY	117408	09/14/2015	3146058/COCLK	010-442-42516		09/14/2015	25.27
ENTERGY	117408	09/14/2015	3468292/BEST BLDG.	010-442-42516		09/14/2015	757.46
ENTERGY	117408	09/14/2015	3738638/VENDORS	010-442-42515		09/14/2015	10.20
ENTERGY	117408	09/14/2015	4066817/T.C. OFFICE COMPLEX	010-442-42515		09/14/2015	1,041.98
ENTERGY	117408	09/14/2015	521353/TCSO	010-442-42511		09/14/2015	73.78
ENTERGY	117408	09/14/2015	521552/COURTHOUSE	010-442-42515		09/14/2015	1,817.53
ENTERGY	117408	09/14/2015	521577/	010-442-42511		09/14/2015	3,159.83
ENTERGY	117408	09/14/2015	619032/TAX	010-442-42517		09/14/2015	621.10
NEW WAVE COMMUNICATIO...	117410	09/14/2015	075255801/EOC	010-440-42350		09/14/2015	84.53
NEW WAVE COMMUNICATIO...	117411	09/14/2015	074616901/COAUD	010-440-42350		09/14/2015	800.00
NEW WAVE COMMUNICATIO...	117412	09/14/2015	052716501/TCSO	010-427-42108		09/14/2015	110.32
A T & T PHONES - CAROL STRE...	117399	09/14/2015	9117 INTERNET/DPS	010-440-42353		09/14/2015	57.87
VERIZON WIRELESS	117419	09/14/2015	TCSO	010-426-42500		09/14/2015	1,527.76
VERIZON WIRELESS	117419	09/14/2015	CONST.4	010-429-42500		09/14/2015	50.40
VERIZON WIRELESS	117421	09/14/2015	8019-00001/MAINT.	010-442-42412		09/14/2015	95.81
VERIZON WIRELESS	117422	09/14/2015	5066-00002/JP.2	010-412-42500		09/14/2015	75.30
POLICE & FIREMAN'S INSURA...	117425	09/15/2015	POLICE INSURANCE	010-21300		09/15/2015	846.12
OFFICE OF THE A.G. CHILD SU...	DFT0001386	09/15/2015	CS	010-21300		09/15/2015	224.12
OFFICE OF THE A.G. CHILD SU...	DFT0001388	09/15/2015	CS	010-21300		09/15/2015	161.54
GALLS, LLC	117568	09/16/2015	5289691/TCSO	010-426-42182		09/16/2015	1,076.01
STATE BAR OF TEXAS	117569	09/16/2015	TEMP TRIAL CARD/KISSEE, BEN...	010-419-42100		09/16/2015	15.00
NATIONWIDE RETIREMENT SO...	117576	09/01/2015	Deferred Comp	010-21300		09/01/2015	25.00
NATIONWIDE RETIREMENT SO...	117576	09/15/2015	Deferred Comp	010-21300		09/15/2015	50.00
TYLER COUNTY PAYROLL	117571	09/15/2015	FICA	010-21300		09/15/2015	13,783.54
TYLER COUNTY PAYROLL	117571	09/15/2015	Federal Withholding	010-21300		09/15/2015	10,376.48
TYLER COUNTY PAYROLL	117571	09/15/2015	Medicare	010-21300		09/15/2015	3,223.56
TYLER COUNTY PAYROLL	117574	09/16/2015	PAYROLL TRANSFER	010-29999		09/16/2015	79,808.97
CYPHER TECHNOLOGIES	117580	09/18/2015	INV.#0001894/COUNTY OFFIC...	010-440-42101		09/18/2015	40.99
CYPHER TECHNOLOGIES	117580	09/18/2015	INV.#0001894/COUNTY OFFIC...	010-440-42353		09/18/2015	840.00
BANK-TEC SOUTH	117433	09/18/2015	50-0020700/TAX	010-442-42412		09/18/2015	258.50
ANALICIA'S ATTIC	117578	09/18/2015	INV.#015/COJUD	010-442-42412		09/18/2015	120.00
THE SHERWIN WILLIAMS CO.	117547	09/18/2015	5191-8476-6/DSJUD	010-401-42178		09/18/2015	1,597.00

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OVERHEAD DOOR COMPANY ...	117516	09/18/2015	TY32172/TCSO	010-442-42411		09/18/2015	207.50
SIRCHIE FINGERPRINT LABORA...	117531	09/18/2015	00-A75979/TCSO	010-426-42182		09/18/2015	211.39
CNA SURETY	117447	09/18/2015	BOND#060118047115/TCSO	010-426-42906		09/18/2015	163.00
XEROX CORPORATION	117567	09/18/2015	711323717/DSCCLK	010-440-42350		09/18/2015	181.22
SYSTEM ACCESS	117542	09/18/2015	INV. #1008/JP. 1-SUPPLIES	010-440-42101		09/18/2015	45.99
SYSTEM ACCESS	117542	09/18/2015	INV. #1008/JP. 1-SERVICE	010-440-42353		09/18/2015	60.00
MCDONOUGH, TIMOTHY R.	117509	09/18/2015	CAUSE NO.10,127&10,128SLB	010-408-42634		09/18/2015	600.00
AMG PRINTING & MAILING	117429	09/18/2015	INV.#104371/TAX	010-440-42101		09/18/2015	730.00
LAKEWAY TIRE & SERVICE-JAS...	117498	09/18/2015	OIL CHANGE	010-426-42400		09/18/2015	72.95
LAKEWAY TIRE & SERVICE-JAS...	117498	09/18/2015	TIRES	010-426-42401		09/18/2015	792.22
LAKEWAY TIRE & SERVICE-JAS...	117498	09/18/2015	BRAKES	010-426-42413		09/18/2015	108.06
TYLER COUNTY BOOSTER	117551	09/18/2015	INV.#10798/COAUD	010-401-42616		09/18/2015	34.40
TYLER COUNTY BOOSTER	117551	09/18/2015	INV.#10905/TAX	010-401-42616		09/18/2015	267.75
TYLER COUNTY BOOSTER	117551	09/18/2015	INV.#10906/TAX	010-401-42616		09/18/2015	267.75
TYLER COUNTY BOOSTER	117551	09/18/2015	INV.#10907/TAX	010-401-42616		09/18/2015	267.75
MANN, ROBERT H. ATTY.	117505	09/18/2015	CAUSE NO.11,150 CLM	010-408-42634		09/18/2015	1,000.00
MANN, ROBERT H. ATTY.	117505	09/18/2015	CAUSE NO.11,426RB	010-408-42634		09/18/2015	400.00
MANN, ROBERT H. ATTY.	117505	09/18/2015	CAUSE NO.11,427RAB	010-408-42634		09/18/2015	200.00
MANN, ROBERT H. ATTY.	117505	09/18/2015	CAUSE NO.11,579TNS	010-408-42634		09/18/2015	400.00
MANN, ROBERT H. ATTY.	117505	09/18/2015	CAUSE NO.11,580TNS	010-408-42634		09/18/2015	200.00
MANN, ROBERT H. ATTY.	117505	09/18/2015	CAUSE NO.11,581TNS	010-408-42634		09/18/2015	200.00
MANN, ROBERT H. ATTY.	117505	09/18/2015	CAUSE NO.11,604TNS	010-408-42634		09/18/2015	200.00
BYTHEWOOD LEGAL SERVICES,...	117439	09/18/2015	CAUSE NO.11,667LSM	010-408-42634		09/18/2015	400.00
MCDONOUGH, TIMOTHY R.	117509	09/18/2015	CAUSE NO. 11,787RJ	010-408-42634		09/18/2015	400.00
RISINGER, JAMES MICHAEL AT...	117523	09/18/2015	CAUSE NO.11,971SRR	010-408-42634		09/18/2015	400.00
MCDONOUGH, TIMOTHY R.	117509	09/18/2015	CAUSE NO.11,771/12,041RRS	010-408-42634		09/18/2015	600.00
MANN, ROBERT H. ATTY.	117505	09/18/2015	CAUSE NO.12,309VRB	010-408-42634		09/18/2015	400.00
MANN, ROBERT H. ATTY.	117505	09/18/2015	CAUSE NO.12,472GEJ	010-408-42634		09/18/2015	400.00
RISINGER, JAMES MICHAEL AT...	117523	09/18/2015	CAUSE NO. 12,490 BRS	010-408-42634		09/18/2015	400.00
RISINGER, JAMES MICHAEL AT...	117523	09/18/2015	CAUSE NO.12,501BFC	010-408-42634		09/18/2015	400.00
RISINGER, JAMES MICHAEL AT...	117523	09/18/2015	CAUSE NO.12,579 LCC	010-408-42634		09/18/2015	400.00
MCDONOUGH, TIMOTHY R.	117509	09/18/2015	CAUSE NO.12,631 KCV	010-408-42634		09/18/2015	400.00
RISINGER, JAMES MICHAEL AT...	117523	09/18/2015	CAUSE NO.12,686 DWR	010-408-42634		09/18/2015	400.00
MANN, ROBERT H. ATTY.	117505	09/18/2015	CAUSE NO.12,739WDA	010-408-42634		09/18/2015	400.00
MANN, ROBERT H. ATTY.	117505	09/18/2015	CAUSE NO.12,814 MWJ	010-408-42634		09/18/2015	400.00
TYLER COUNTY HOSPITAL	117554	09/18/2015	PRE.EMPLOY/TCSO	010-401-48000		09/18/2015	46.20
MCDONOUGH, TIMOTHY R.	117509	09/18/2015	CAUSE NO.14-122AH	010-415-42634		09/18/2015	200.00
BYTHEWOOD LEGAL SERVICES,...	117439	09/18/2015	CAUSE NO.14-34 RDB JR.	010-415-42634		09/18/2015	200.00
SPINDLEMEDIA, INC.	117533	09/18/2015	INV.#14352/TAX	010-440-42600		09/18/2015	17,938.00
DFW COMMUNICATIONS	117457	09/18/2015	11343/TCSO	010-401-42697		09/18/2015	5,966.56
CHILD ABUSE & FORENSIC SER...	117444	09/18/2015	INV.#15-105/CDA	010-419-42639		09/18/2015	866.00
CHILD ABUSE & FORENSIC SER...	117445	09/18/2015	INV.#15-106/CDA	010-419-42639		09/18/2015	860.00
MCDONOUGH, TIMOTHY R.	117509	09/18/2015	CAUSE NO.15-134JP	010-415-42634		09/18/2015	200.00
CLASSEN-BUCK SEMINARS, INC.	117446	09/18/2015	COURSE #21050L/MOSLEY,BR...	010-401-42215		09/18/2015	28.25

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NET DATA CORP.	117512	09/18/2015	TYL900057/COAUD	010-401-42178		09/18/2015	99,522.97
DISCOVERY INFORMATION TE...	117459	09/18/2015	INV.#172561/TREASURER	010-440-42353		09/18/2015	72.00
MANN FURNITURE & APPLIAN...	117504	09/18/2015	INV#1739/COJUD	010-442-42412		09/18/2015	799.95
ADVANCED SYSTEMS & ALAR...	117428	09/18/2015	INV.#184207/COCLK	010-442-42412		09/18/2015	175.37
U PUMP IT - GARDNER OIL	117557	09/18/2015	1910/MAINT.	010-442-42412		09/18/2015	246.44
TYLER COUNTY TRACTOR	117556	09/18/2015	1366/MAINT.	010-442-42412		09/18/2015	77.45
U PUMP IT - GARDNER OIL	117557	09/18/2015	1920/TCSO	010-426-42400		09/18/2015	6,546.03
DIRECT SOLUTIONS	117458	09/18/2015	INV.#20565/TCSO	010-427-42108		09/18/2015	119.80
IHS PHARMACY	117584	09/18/2015	TD99999999/TCSO	010-401-42231		09/18/2015	419.24
SYNOVIA SOLUTIONS LLC	117540	09/18/2015	TYLERSHER/TCSO	010-440-42677		09/18/2015	673.00
WHISENHANT, LINDSEY, ATTY	117565	09/18/2015	CPS/23,201	010-408-42637		09/18/2015	650.00
DUMAS, GREGORY E.	117464	09/18/2015	CPS/23,207	010-408-42637		09/18/2015	168.75
WHISENHANT, LINDSEY, ATTY	117565	09/18/2015	CPS/23,207	010-408-42637		09/18/2015	281.25
DUMAS, GREGORY E.	117464	09/18/2015	CPS/23,434	010-408-42637		09/18/2015	225.00
STANLEY, DOROTHY	117535	09/18/2015	CPS/23,434	010-401-42628		09/18/2015	275.00
STANLEY, DOROTHY	117535	09/18/2015	CPS/23,516	010-401-42628		09/18/2015	337.50
DUMAS, GREGORY E.	117464	09/18/2015	CPS/23,604	010-408-42637		09/18/2015	168.75
INDOFF OFFICE SUPPLIES	117485	09/18/2015	185596/CDA	010-419-42100		09/18/2015	551.11
INDOFF OFFICE SUPPLIES	117485	09/18/2015	OFFICE SUPPLIES	010-423-42100		09/18/2015	213.92
INDOFF OFFICE SUPPLIES	117485	09/18/2015	INK	010-440-42101		09/18/2015	498.95
INDOFF OFFICE SUPPLIES	117485	09/18/2015	187474/DSCLK	010-407-42100		09/18/2015	81.41
INDOFF OFFICE SUPPLIES	117485	09/18/2015	183749/TREAS.	010-423-42100		09/18/2015	9.49
INDOFF OFFICE SUPPLIES	117485	09/18/2015	187474/DSCLK	010-407-42100		09/18/2015	147.90
INDOFF OFFICE SUPPLIES	117485	09/18/2015	187474/COJUD	010-453-43210		09/18/2015	329.99
INDOFF OFFICE SUPPLIES	117585	09/18/2015	185596/CDA	010-440-42101		09/18/2015	957.90
INDOFF OFFICE SUPPLIES	117585	09/18/2015	185596/CDA	010-419-42100		09/18/2015	99.51
INDOFF OFFICE SUPPLIES	117585	09/18/2015	185596/CDA	010-419-42100		09/18/2015	79.90
INDOFF OFFICE SUPPLIES	117585	09/18/2015	185596/CDA	010-419-42100		09/18/2015	57.16
INDOFF OFFICE SUPPLIES	117485	09/18/2015	183748/COJUD	010-421-42100		09/18/2015	37.26
INDOFF OFFICE SUPPLIES	117485	09/18/2015	185084/TAX	010-420-42100		09/18/2015	139.80
A-1 WRECKER & STORAGE SER...	117426	09/18/2015	INV.#27023/TCSO	010-426-42182		09/18/2015	150.00
TEXAS ASSOCIATION OF COUN...	117544	09/18/2015	216694/COJUD	010-421-42189		09/18/2015	225.00
TEXAS DEPARTMENT OF STATE...	117546	09/18/2015	17460025764003/COCLK	010-402-42500		09/18/2015	159.21
SYSTEM ACCESS	117593	09/18/2015	INV.#326/TCSO	010-440-42353		09/18/2015	300.00
DOTCOM LTD./INU POWERED	117462	09/18/2015	7328/COCLK	010-402-42500		09/18/2015	2.00
WHELAN, ROBERT WILLIAM	117595	09/18/2015	INV.#339359/REMODEL	010-401-42178		09/18/2015	690.00
BJ TRANSPORT SERVICE, INC.	117435	09/18/2015	INV.#3506/JP.1	010-401-42643		09/18/2015	250.00
BJ TRANSPORT SERVICE, INC.	117435	09/18/2015	INV.#3507/JP.1	010-401-42643		09/18/2015	250.00
BJ TRANSPORT SERVICE, INC.	117435	09/18/2015	INV.#3511/JP.3	010-401-42643		09/18/2015	250.00
BJ TRANSPORT SERVICE, INC.	117435	09/18/2015	INV.#3512/JP.1	010-401-42643		09/18/2015	250.00
BJ TRANSPORT SERVICE, INC.	117435	09/18/2015	INV.#3513/JP.1	010-401-42643		09/18/2015	250.00
BJ TRANSPORT SERVICE, INC.	117435	09/18/2015	INV.#3514/JP.1	010-401-42643		09/18/2015	250.00
BJ TRANSPORT SERVICE, INC.	117435	09/18/2015	INV.#3517/JP.3	010-401-42643		09/18/2015	250.00
BJ TRANSPORT SERVICE, INC.	117435	09/18/2015	INV.#3518/JP.1	010-401-42643		09/18/2015	250.00

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DOGWOOD EMS	117461	09/18/2015	PT#00084CW/TCSO	010-401-42231		09/18/2015	444.76
ACE IMAGEWEAR	117427	09/18/2015	3719/MAINT.	010-442-42150		09/18/2015	61.64
CANON SOLUTIONS AMERICA	117441	09/18/2015	1871450/EXT.	010-440-42677		09/18/2015	10.81
CANON SOLUTIONS AMERICA	117441	09/18/2015	1871450/EXT.	010-440-42677		09/18/2015	11.55
CANON SOLUTIONS AMERICA	117441	09/18/2015	1871450TREAS.	010-440-42677		09/18/2015	38.00
CANON SOLUTIONS AMERICA	117441	09/18/2015	1871450/EXT.	010-440-42101		09/18/2015	12.71
KILGORE COLLEGE	117493	09/18/2015	inv.#45462/msg.ecpl. children ...	010-426-42659		09/18/2015	10.00
KILGORE COLLEGE	117493	09/18/2015	INV.#45515/LEGAL UPDATE #3...	010-426-42659		09/18/2015	60.00
DAVIDSON DOCUMENT SOLUT...	117453	09/18/2015	681242/TCSO	010-440-42350		09/18/2015	93.20
DAVIDSON DOCUMENT SOLUT...	117453	09/18/2015	19151/COUNTY OFFICES	010-440-42350		09/18/2015	1,300.48
FMMS HOLDINGS OF TEXAS, L...	117472	09/18/2015	INV.#4796/JP.2	010-401-42643		09/18/2015	1,950.00
CUMMINS	117451	09/18/2015	50308/TAX	010-440-42350		09/18/2015	3,675.71
FMMS HOLDINGS OF TEXAS, L...	117472	09/18/2015	INV.#4841/JP.1	010-401-42643		09/18/2015	1,950.00
FMMS HOLDINGS OF TEXAS, L...	117472	09/18/2015	INV.#4863/JP.3	010-401-42643		09/18/2015	1,950.00
FMMS HOLDINGS OF TEXAS, L...	117472	09/18/2015	INV.#4868/JP.1	010-401-42643		09/18/2015	1,950.00
FMMS HOLDINGS OF TEXAS, L...	117472	09/18/2015	INV.#4869/JP.1	010-401-42643		09/18/2015	1,950.00
FMMS HOLDINGS OF TEXAS, L...	117472	09/18/2015	INV.#4870/JP.1	010-401-42643		09/18/2015	1,950.00
LEHEALTH, LLC	117500	09/18/2015	PT.#21639X4496LW/TCSO	010-401-42231		09/18/2015	70.00
INNOVATIVE LEASING	117486	09/18/2015	603-0130197/TAX	010-440-42677		09/18/2015	867.99
INNOVATIVE LEASING	117487	09/18/2015	603-0041957-000/CDA	010-440-42677		09/18/2015	165.00
FEDEX	117471	09/18/2015	1706-0613-2/TCSO	010-401-42111		09/18/2015	47.95
SYSCO FOOD SERVICES	117541	09/18/2015	819219/TCSO	010-427-42157		09/18/2015	3,336.29
FEDEX	117471	09/18/2015	1706-0613-2/TCSO	010-401-42111		09/18/2015	98.66
ELDER HARDWOODS	117467	09/18/2015	INV.#5356/REMODEL	010-401-42178		09/18/2015	50.00
MCCLURE, JOSH	117588	09/18/2015	INV.#588638/COJUD	010-442-42412		09/18/2015	200.00
TYLER COUNTY HOSPITAL	117554	09/18/2015	PRE EMPLOY/CDA	010-401-48000		09/18/2015	46.20
QUILL CORPORATION	117522	09/18/2015	C6076298/TAX	010-420-42100		09/18/2015	20.97
QUILL CORPORATION	117522	09/18/2015	C6076298/TAX	010-420-42100		09/18/2015	8.99
QUILL CORPORATION	117522	09/18/2015	C3338775/EXT.	010-439-42100		09/18/2015	85.56
WEST BLUFF EMERGENCY PHY...	117564	09/18/2015	ACCT#DVI100045491/TCSO	010-401-42231		09/18/2015	644.00
WALLING SIGNS & GRAPHICS	117561	09/18/2015	7-27-15/TCSO	010-453-43600		09/18/2015	520.00
QUILL CORPORATION	117522	09/18/2015	C5421407/DPS	010-430-42100		09/18/2015	59.99
QUILL CORPORATION	117522	09/18/2015	C3338775/EXT.	010-439-42100		09/18/2015	139.98
QUILL CORPORATION	117522	09/18/2015	C3338775/EXT.	010-439-42100		09/18/2015	84.99
OFFICE DEPOT	117514	09/18/2015	62203117/COCLK	010-402-42100		09/18/2015	39.98
OFFICE DEPOT	117514	09/18/2015	62203117/COCLK	010-402-42100		09/18/2015	12.66
OFFICE DEPOT	117514	09/18/2015	62203117/COCLK	010-402-42100		09/18/2015	75.96
OFFICE DEPOT	117514	09/18/2015	62203117/COCLK	010-402-42100		09/18/2015	22.49
OFFICE DEPOT	117514	09/18/2015	62203117/COCLK	010-402-42100		09/18/2015	32.18
OFFICE DEPOT	117514	09/18/2015	62203117/COCLK	010-402-42100		09/18/2015	67.99
OFFICE DEPOT	117514	09/18/2015	62203117/COCLK	010-402-42100		09/18/2015	7.69
OFFICE DEPOT	117514	09/18/2015	62203117/COCLK	010-402-42100		09/18/2015	40.39
OFFICE DEPOT	117514	09/18/2015	62203117/COCLK	010-401-42158		09/18/2015	41.37
OFFICE DEPOT	117514	09/18/2015	62203117/COCLK	010-402-42100		09/18/2015	67.99

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WALLING SIGNS & GRAPHICS	117561	09/18/2015	7-9-15/TCSO	010-453-43600		09/18/2015	520.00
HARDIN COUNTY JAIL	117481	09/18/2015	AUG.2015/TCSO	010-401-42231		09/18/2015	1,240.00
JASPER COUNTY	117586	09/18/2015	AUG.2015/TCSO	010-401-42231		09/18/2015	15,062.22
SAN JACINTO COUNTY SHERIFF...	117525	09/18/2015	AUG.2015/TCSO	010-401-42231		09/18/2015	775.00
SAN JACINTO COUNTY SHERIFF...	117525	09/18/2015	AUG.2015/TCSO	010-401-42231		09/18/2015	212.78
TYLER COUNTY HOSPITAL/IN...	117555	09/18/2015	PT.#10006589CDW	010-401-42231		09/18/2015	1,661.37
DOGWOOD PHARMACY	117581	09/18/2015	3885/TCSO	010-401-42231		09/18/2015	341.06
PARKER LUMBER - WOODVILLE	117517	09/18/2015	22725-3JOB#3/MAINT.	010-442-42412		09/18/2015	301.48
PARKER LUMBER - WOODVILLE	117517	09/18/2015	22725-4JOB#4/REMODEL	010-401-42178		09/18/2015	351.14
TIMBERMAN'S SUPPLY	117548	09/18/2015	12032/MAINT.	010-442-42412		09/18/2015	156.15
TIMBERMAN'S SUPPLY	117548	09/18/2015	12034/TCSO	010-426-42182		09/18/2015	17.33
EXCEL CAR WASH, INC.	117470	09/18/2015	AUG.2015/TCSO	010-426-42400		09/18/2015	186.30
PARKER LUMBER - WOODVILLE	117517	09/18/2015	22760/TCSO	010-442-42411		09/18/2015	190.75
JAY LOTT ROOFING	117490	09/18/2015	INV.#800044/COJUD	010-442-42412		09/18/2015	1,000.00
TYLER COUNTY HOSPITAL	117554	09/18/2015	PRE EMPLOY/COCLK	010-401-48000		09/18/2015	46.20
WALMART COMMUNITY/GEC...	117562	09/18/2015	5797/JP.1	010-411-42100		09/18/2015	52.88
WALLING SIGNS & GRAPHICS	117561	09/18/2015	8-17-15/TCSO	010-453-43600		09/18/2015	100.00
WALLING SIGNS & GRAPHICS	117561	09/18/2015	SHIRTS	010-423-42100		09/18/2015	110.25
WALLING SIGNS & GRAPHICS	117561	09/18/2015	UNIFORMS	010-442-42150		09/18/2015	409.50
LARRY TREST AUTOS	117499	09/18/2015	8-6-15/TCSO	010-426-42413		09/18/2015	49.95
SPIVEY, JACOB	117591	09/18/2015	TRAVEL EXP./TX LIVESTOCK P...	010-439-42224		09/18/2015	653.86
SPIVEY, JACOB	117591	09/18/2015	REIMB/REGIS.FOR DIST.5 PLAN...	010-439-42224		09/18/2015	15.00
TYLER COUNTY HOSPITAL/IN...	117594	09/18/2015	PT. #10007026CW/TCSO	010-401-42231		09/18/2015	763.70
SPIVEY, JACOB	117534	09/18/2015	TRAVEL EXP./FALL TCAAA MTG.	010-439-42224		09/18/2015	124.88
VERIZON WIRELESS	117560	09/18/2015	5066-00001/TCSO	010-426-42500		09/18/2015	164.47
GULF COAST AUDIO	117479	09/18/2015	INV.#9761/COJUD	010-442-42412		09/18/2015	150.00
GULF COAST AUDIO	117582	09/18/2015	INV.#9773/COJUD	010-401-42178		09/18/2015	4,650.00
TYLER COUNTY BOOSTER	117552	09/18/2015	2015 SUBSCRIPTION/EXT.	010-439-42181		09/18/2015	25.00
SULLIVAN'S HARDWARE	117538	09/18/2015	AUG.2015/CDA	010-442-42412		09/18/2015	4.44
SULLIVAN'S HARDWARE	117538	09/18/2015	REMODEL	010-401-42178		09/18/2015	318.52
SULLIVAN'S HARDWARE	117538	09/18/2015	MAINT.	010-442-42412		09/18/2015	174.36
CANDY CLEANERS	117440	09/18/2015	AUG.2015/TCSO	010-426-42150		09/18/2015	266.47
SULLIVAN'S HARDWARE	117538	09/18/2015	AUG.2015/TCSO	010-427-42108		09/18/2015	208.35
ATCO INTERNATIONAL	117432	09/18/2015	160569/TCSO	010-427-42108		09/18/2015	112.00
TYLER COUNTY BOOSTER	117553	09/18/2015	2015 SUBSCRIPTION/TCSO	010-426-42100		09/18/2015	25.00
CHESTER VOLUNTEER FIRE DE...	117443	09/18/2015	Monthly Allowance	010-401-42701		09/18/2015	150.00
SHADY GROVE VOLUNTEER FI...	117528	09/18/2015	Monthly Allowance	010-401-42701		09/18/2015	150.00
WOODVILLE VOLUNTEER FIRE ...	117566	09/18/2015	Monthly Allowance	010-401-42701		09/18/2015	150.00
GILLETTE, BARRI HOFFMAN	117476	09/18/2015	MONTHLY PAYABLE	010-436-42633		09/18/2015	750.00
GT DISTRIBUTORS, INC.	117478	09/18/2015	003939/TCSO	010-426-42182		09/18/2015	1,377.54
GT DISTRIBUTORS, INC.	117478	09/18/2015	003939/TCSO	010-426-42150		09/18/2015	690.30
DAVIDSON DOCUMENT SOLUT...	117454	09/18/2015	LK1670/JP.1	010-440-42101		09/18/2015	10.73
DIXIE PAPER CO. - TYLER	117460	09/18/2015	2346944/MAINT.	010-442-42412		09/18/2015	114.14
DIXIE PAPER CO. - TYLER	117460	09/18/2015	2346944/MAINT.	010-442-42106		09/18/2015	694.86

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DIXIE PAPER CO. - TYLER	117460	09/18/2015	2349644/DSJUD	010-442-42412		09/18/2015	123.88
DIXIE PAPER CO. - TYLER	117460	09/18/2015	COPY PAPER	010-440-42101		09/18/2015	447.00
DIXIE PAPER CO. - TYLER	117460	09/18/2015	JANITOR	010-442-42106		09/18/2015	705.36
DIXIE PAPER CO. - TYLER	117460	09/18/2015	2349644/MAINT.	010-442-42106		09/18/2015	213.97
DIXIE PAPER CO. - TYLER	117460	09/18/2015	2349644/MAINT.	010-442-42106		09/18/2015	248.70
DIXIE PAPER CO. - TYLER	117460	09/18/2015	2349644/MAINT.	010-442-42106		09/18/2015	1,165.83
DIXIE PAPER CO. - TYLER	117460	09/18/2015	2349644/MAINT.	010-442-42106		09/18/2015	14.00
DIXIE PAPER CO. - TYLER	117460	09/18/2015	2349644/COCLK	010-440-42101		09/18/2015	451.92
HARDIN COUNTY JAIL	117481	09/18/2015	JULY 2015 PRESCRIPTIONS LW...	010-401-42231		09/18/2015	226.65
LUSK, LAVERNE/CHEROKEE C...	117503	09/18/2015	MI41556/COJUD	010-415-42623		09/18/2015	522.00
PROFESSIONAL SAFETY SYSTE...	117521	09/18/2015	INV.#PSS-126182/TCSO	010-453-43600		09/18/2015	3,000.00
TEXAS ASSOCIATION OF COUN...	117545	09/18/2015	207527/COAUD	010-422-42659		09/18/2015	250.00
COUNTY INFORMATION RESO...	117450	09/18/2015	INV.#SOP004359/COJUD	010-440-42600		09/18/2015	180.00
MODICA BROS.	117510	09/18/2015	AUG.2015/TCSO	010-426-42401		09/18/2015	10.00
DELL MARKETING L.P.	117456	09/18/2015	006789522/TCSO	010-453-43210		09/18/2015	209.99
DELL MARKETING L.P.	117456	09/18/2015	6789522/TCSO	010-440-42101		09/18/2015	69.99
DELL MARKETING L.P.	117456	09/18/2015	006789522/TCSO	010-453-43210		09/18/2015	8,843.07
DELL MARKETING L.P.	117456	09/18/2015	006789522/TCSO	010-453-43210		09/18/2015	2,065.22
CDW GOVERNMENT, INC.	117442	09/18/2015	9747904/COAUD	010-453-43210		09/18/2015	2,985.10
TYLER COUNTY PAYROLL	117344	09/01/2015	FICA	010-21300		09/01/2015	13,535.56
TYLER COUNTY PAYROLL	117344	09/01/2015	Federal Withholding	010-21300		09/01/2015	10,318.74
TYLER COUNTY PAYROLL	117344	09/01/2015	Medicare	010-21300		09/01/2015	3,165.60
TYLER COUNTY PAYROLL	117340	09/02/2015	PAYROLL TRANSFER	010-29999		09/02/2015	77,613.84
TEXAS COUNTY & DISTRICT RET...DFT0001378		09/01/2015	Tyler County, TX Retirement	010-21320		09/01/2015	19,744.32
TEXAS COUNTY & DISTRICT RET...DFT0001385		09/15/2015	Tyler County, TX Retirement	010-21320		09/15/2015	19,789.83
CYPHER TECHNOLOGIES	117352	09/04/2015	SUPPLIES	010-440-42101		09/04/2015	99.98
CYPHER TECHNOLOGIES	117352	09/04/2015	INV.#0001889/COUNTY OFFIC...	010-440-42353		09/04/2015	480.00
ANALICIA'S ATTIC	117350	09/04/2015	PLANT MAINT./COJUD	010-442-42412		09/04/2015	110.00
U.S. POSTAL SERVICE (POSTAG...	117369	09/04/2015	METER ACCT.#49892169/POS...	010-401-42111		09/04/2015	1,200.00
TEXAS ASSOCIATION OF COUN...	117365	09/04/2015	GENERAL FUND	010-401-40130		09/04/2015	8,440.50
DISCOVERY INFORMATION TE...	117353	09/04/2015	INV.#175313/COJUD	010-440-42353		09/04/2015	375.00
DISCOVERY INFORMATION TE...	117353	09/04/2015	INV.#175446/COJUD	010-440-42353		09/04/2015	187.50
JOBE, KELLY	117358	09/04/2015	REIMB./DEMO SUPPLIES	010-439-42181		09/04/2015	97.76
FULLER, JOHN	117354	09/04/2015	REIMB./BATTERIES FOR HM...	010-425-43220		09/04/2015	204.24
WHELAN, ROBERT WILLIAM	117374	09/04/2015	INV.#339358/REMODEL	010-401-42178		09/04/2015	675.00
MCCLURE, JOSH	117359	09/04/2015	INV.#588630/COJUD	010-442-42412		09/04/2015	906.00
WINDSTREAM	117376	09/04/2015	125059392/JP.3	010-413-42500		09/04/2015	71.25
BLANCHETTE, JACQUES JUDGE	117351	09/04/2015	MILEAGE/2015 TAC LEGIS. CO...	010-421-42189		09/04/2015	328.00
JASPER COUNTY	117357	09/04/2015	REIMB.HOTEL EXP./2015 TAC ...	010-422-42659		09/04/2015	73.15
JOBE, KELLY	117358	09/04/2015	TRAVEL EXP./ON-BOARDING &...	010-439-42225		09/04/2015	158.18
THOMPSON, RICHARD (RICK) E.	117366	09/04/2015	INV.#82615-CPS/DSJUD	010-408-42638		09/04/2015	600.00
VERIZON WIRELESS	117371	09/04/2015	2033-00001/JP.4	010-414-42500		09/04/2015	100.00
VERIZON WIRELESS	117370	09/04/2015	COAUD	010-422-42500		09/04/2015	120.03
TYLER COUNTY GIRLS SOFTBAL...	117368	09/04/2015	FY2015-16/COAUD	010-401-42204		09/04/2015	6,000.00

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TYLER COUNTY APPRAISAL DIS...	117367	09/04/2015	3RD & 4TH QTR. ALLOCATION ...	010-401-42218		09/04/2015	113,361.93	
Fund: 021 - ROAD & BRIDGE I							Fund 010 - GENERAL FUND Total:	798,284.32
AFLAC INSURANCE	117236	08/20/2015	AFLAC-Accident	021-21330		08/20/2015	26.97	
AFLAC INSURANCE	117236	08/20/2015	AFLAC-Cancer	021-21330		08/20/2015	32.20	
METLIFE - GROUP BENEFITS	117238	08/20/2015	METLIFE	021-21300		08/20/2015	10.71	
TAC HEALTH BENEFITS POOL (...)	117242	08/20/2015	TAC HEBP Pre Tax Insurance	021-21310		08/20/2015	194.91	
TAC HEALTH BENEFITS POOL (...)	117242	08/20/2015	TAC - HEBP Insurance	021-21310		08/20/2015	2,241.60	
TYLER COUNTY PAYROLL	117233	08/20/2015	FICA	021-21300		08/20/2015	1,342.24	
TYLER COUNTY PAYROLL	117233	08/20/2015	Federal Withholding	021-21300		08/20/2015	1,079.88	
TYLER COUNTY PAYROLL	117233	08/20/2015	Medicare	021-21300		08/20/2015	313.92	
TEXAS ASSOCIATION OF COUN...	117243	08/20/2015	Unemployment	021-21340		08/20/2015	36.45	
VANDEN, ED	117285	08/21/2015	REPAIR ON 1999 DODGE/PCT.1	021-000-42425		08/21/2015	689.49	
A T & T LONG DISTANCE	117246	08/21/2015	PCT.1	021-000-42500		08/21/2015	4.59	
TEXAS COUNTY & DISTRICT RET..DFT0001372		08/20/2015	Tyler County, TX Retirement	021-21320		08/20/2015	1,962.90	
FIRST NATIONAL BANK WICHI...	117381	09/11/2015	ACCT.#644419/PCT.1	021-000-43200		09/11/2015	56,807.55	
LARRY TREST AUTOS	117386	09/11/2015	9-10-15/PCT.1	021-000-43200		09/11/2015	9,731.25	
SENECA WATER SUPPLY CORP.	117414	09/14/2015	166/PCT.1 BARN	021-000-42510		09/14/2015	25.13	
ENTERGY	117408	09/14/2015	451030/PCT.1	021-000-42510		09/14/2015	201.65	
VERIZON WIRELESS	117424	09/14/2015	6997-00002/PCT.,1	021-000-42500		09/14/2015	268.12	
TYLER COUNTY PAYROLL	117571	09/15/2015	FICA	021-21300		09/15/2015	1,427.80	
TYLER COUNTY PAYROLL	117571	09/15/2015	Federal Withholding	021-21300		09/15/2015	1,094.10	
TYLER COUNTY PAYROLL	117571	09/15/2015	Medicare	021-21300		09/15/2015	333.92	
TYLER COUNTY PAYROLL	117574	09/16/2015	PAYROLL TRANSFER	021-29999		09/16/2015	8,427.22	
BRYAN & BRYAN ASPHALT RO...	117438	09/18/2015	TYLER1/PCT.1	021-000-42160		09/18/2015	14,732.30	
JERRY'S SAW SHOP	117491	09/18/2015	INV.#035667/PCT.1	021-000-42425		09/18/2015	26.95	
RURAL PIPE & SUPPLY	117524	09/18/2015	TYLCO1/PCT.1	021-000-42161		09/18/2015	279.36	
RURAL PIPE & SUPPLY	117524	09/18/2015	TYLCO1/PCT.1	021-000-42161		09/18/2015	1,213.80	
U PUMP IT - GARDNER OIL	117557	09/18/2015	1914/PCT.1	021-000-42400		09/18/2015	325.48	
STORY-WRIGHT PRINTING & O...	117537	09/18/2015	105140/PCT.1	021-000-42998		09/18/2015	18.86	
STORY-WRIGHT PRINTING & O...	117537	09/18/2015	105140/PCT.1	021-000-42998		09/18/2015	20.10	
BEAUMONT TRACTOR COMP...	117434	09/18/2015	TYLE00/PCT.1	021-000-42425		09/18/2015	223.49	
LAKES AREA SEPTIC & SLUDGE...	117497	09/18/2015	INV.#3969/PCT.1	021-000-42510		09/18/2015	60.00	
LAKES AREA SEPTIC & SLUDGE...	117497	09/18/2015	INV.#4027/PCT.1	021-000-42510		09/18/2015	60.00	
TEJAS EQUIPMENT, INC.	117543	09/18/2015	00025/PCT.1	021-000-42425		09/18/2015	2.72	
LONE STAR PARTS	117502	09/18/2015	200035/PCT.1	021-000-42425		09/18/2015	348.71	
PARKER LUMBER - WOODVILLE	117517	09/18/2015	22700/PCT1	021-000-42425		09/18/2015	33.96	
TIMBERMAN'S SUPPLY	117548	09/18/2015	12023/PCT.1	021-000-42425		09/18/2015	146.71	
MATT'S AUTOMOTIVE	117507	09/18/2015	8-14-15/PCT.1	021-000-42425		09/18/2015	549.92	
WALMART COMMUNITY/GEC...	117562	09/18/2015	PCT.1.	021-000-42425		09/18/2015	167.34	
MODICA BROS.	117510	09/18/2015	AUG.2015/PCT.1	021-000-42401		09/18/2015	28.32	
NORTHERN SAFETY CO., INC.	117513	09/18/2015	3956646/PCT.1	021-000-42425		09/18/2015	254.58	
WALLING SIGNS & GRAPHICS	117561	09/18/2015	9-10-15/PCT.1	021-000-42425		09/18/2015	120.00	

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SULLIVAN'S HARDWARE	117538	09/18/2015	AUG.2015/PCT.1	021-000-42425		09/18/2015	6.49
SMART'S TRUCK & TRAILER E...	117532	09/18/2015	T6000/PCT.1	021-000-42425		09/18/2015	1,627.33
TYLER COUNTY PAYROLL	117344	09/01/2015	FICA	021-21300		09/01/2015	1,255.94
TYLER COUNTY PAYROLL	117344	09/01/2015	Federal Withholding	021-21300		09/01/2015	912.48
TYLER COUNTY PAYROLL	117344	09/01/2015	Medicare	021-21300		09/01/2015	293.74
TYLER COUNTY PAYROLL	117340	09/02/2015	PAYROLL TRANSFER	021-29999		09/02/2015	7,420.00
TEXAS COUNTY & DISTRICT RET..DFT0001378		09/01/2015	Tyler County, TX Retirement	021-21320		09/01/2015	1,745.94
TEXAS COUNTY & DISTRICT RET..DFT0001385		09/15/2015	Tyler County, TX Retirement	021-21320		09/15/2015	1,981.34
TEXAS ASSOCIATION OF COUN... 117365		09/04/2015	PCT.1	021-000-40130		09/04/2015	1,647.75
NASH, MARTIN PCT. 1	117361	09/04/2015	MILEAGE/PER DIEM-2015 LEGI...	021-000-42659		09/04/2015	500.39
Fund 021 - ROAD & BRIDGE I Total:							122,256.60
Fund: 022 - ROAD & BRIDGE II							
AFLAC INSURANCE	117236	08/20/2015	AFLAC-SPEVNT	022-21330		08/20/2015	15.14
AFLAC INSURANCE	117236	08/20/2015	AFLAC-STD	022-21330		08/20/2015	14.00
NEW YORK LIFE INSURANCE	117240	08/20/2015	NEW YORK LIFE	022-21300		08/20/2015	76.66
TAC HEALTH BENEFITS POOL (... 117242		08/20/2015	TAC HEBP Pre Tax Insurance	022-21310		08/20/2015	112.62
TAC HEALTH BENEFITS POOL (... 117242		08/20/2015	TAC - HEBP Insurance	022-21310		08/20/2015	2,128.98
OFFICE OF THE A.G. CHILD SU... DFT0001374		08/20/2015	CS	022-21300		08/20/2015	207.69
TYLER COUNTY PAYROLL	117233	08/20/2015	FICA	022-21300		08/20/2015	1,207.94
TYLER COUNTY PAYROLL	117233	08/20/2015	Federal Withholding	022-21300		08/20/2015	945.17
TYLER COUNTY PAYROLL	117233	08/20/2015	Medicare	022-21300		08/20/2015	282.52
TEXAS ASSOCIATION OF COUN... 117243		08/20/2015	Unemployment	022-21340		08/20/2015	31.31
HANKS, MARK E.	117266	08/21/2015	REIMB.TIRE W/RR SPKIE	022-000-42401		08/21/2015	88.40
A T & T LONG DISTANCE	117246	08/21/2015	PCT.2	022-000-42500		08/21/2015	4.59
LILLEY, FLOYD W.	117307	08/28/2015	INV.#462766/PCT.2	022-000-42425		08/28/2015	200.00
TEXAS COUNTY & DISTRICT RET..DFT0001372		08/20/2015	Tyler County, TX Retirement	022-21320		08/20/2015	1,764.00
OFFICE OF THE A.G. CHILD SU... DFT0001380		09/01/2015	CS	022-21300		09/01/2015	207.69
CHESTER GAS SYSTEM	117401	09/14/2015	134/PCT.2	022-000-42510		09/14/2015	20.00
CHESTER WATER SUPPLY CORP. 117402		09/14/2015	31/PCT.2	022-000-42510		09/14/2015	37.69
SAM HOUSTON ELECTRIC COO... 117413		09/14/2015	1833151/PCT.2	022-000-42510		09/14/2015	234.92
CONSOLIDATED COMMUNICAT...117404		09/14/2015	936-969-2645/0-PCT.2	022-000-42500		09/14/2015	8.09
EASTEX TELEPHONE COOP., IN... 117407		09/14/2015	70024893/PCT.2	022-000-42500		09/14/2015	38.85
VERIZON WIRELESS	117423	09/14/2015	6997-00001/PCT.2	022-000-42500		09/14/2015	279.38
OFFICE OF THE A.G. CHILD SU... DFT0001387		09/15/2015	CS	022-21300		09/15/2015	207.69
TYLER COUNTY PAYROLL	117571	09/15/2015	FICA	022-21300		09/15/2015	1,220.40
TYLER COUNTY PAYROLL	117571	09/15/2015	Federal Withholding	022-21300		09/15/2015	954.52
TYLER COUNTY PAYROLL	117571	09/15/2015	Medicare	022-21300		09/15/2015	285.42
TYLER COUNTY PAYROLL	117574	09/16/2015	PAYROLL TRANSFER	022-29999		09/16/2015	7,033.54
JERRY'S SAW SHOP	117491	09/18/2015	INV.#035465/PCT.2	022-000-42425		09/18/2015	36.50
JERRY'S SAW SHOP	117491	09/18/2015	INV.#035890/PCT.2	022-000-42425		09/18/2015	59.50
STURROCK, KIM	117592	09/18/2015	INV#100/PCT.2	022-000-42998		09/18/2015	50.00
ECONO SIGNS, LLC	117466	09/18/2015	75979 PCT.1&2/PCT.2	022-000-42425		09/18/2015	954.20
ECONO SIGNS, LLC	117466	09/18/2015	75979 PCT.1&2/PCT.2	022-000-42425		09/18/2015	56.40

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GULF WELDING SUPPLY CO.	117480	09/18/2015	030133/PCT.2	022-000-42425		09/18/2015	51.00
O'REILLY AUTOMOTIVE, INC.	117515	09/18/2015	591682/PCT.2	022-000-42425		09/18/2015	29.47
GARDNER OIL, INC.	117475	09/18/2015	1639/PCT.2	022-000-42400		09/18/2015	3,117.29
U PUMP IT - GARDNER OIL	117557	09/18/2015	1918/PCT.2	022-000-42400		09/18/2015	123.05
BEAUMONT TRACTOR COMP...	117434	09/18/2015	TYLE05/PCT.2	022-000-42425		09/18/2015	676.74
EAST TEXAS MACHINE	117465	09/18/2015	INV.#34981/PCT.2	022-000-42425		09/18/2015	500.00
KIMBALL MIDWEST	117494	09/18/2015	3748/PCT.2	022-000-42425		09/18/2015	266.27
LONE STAR PARTS	117502	09/18/2015	200038/PCT.2	022-000-42425		09/18/2015	533.64
TIMBERMAN'S SUPPLY	117548	09/18/2015	12024/PCT.2	022-000-42425		09/18/2015	362.42
MODICA BROS.	117510	09/18/2015	OIL CHANGE	022-000-42400		09/18/2015	48.95
MODICA BROS.	117510	09/18/2015	TIRES	022-000-42401		09/18/2015	99.99
LAKEWAY TIRE & SERVICE-JAS...	117498	09/18/2015	916/PCT.2	022-000-42401		09/18/2015	211.90
SMART'S TRUCK & TRAILER E...	117532	09/18/2015	T6001/PCT.2	022-000-42425		09/18/2015	90.36
TYLER COUNTY PAYROLL	117344	09/01/2015	FICA	022-21300		09/01/2015	1,093.78
TYLER COUNTY PAYROLL	117344	09/01/2015	Federal Withholding	022-21300		09/01/2015	816.75
TYLER COUNTY PAYROLL	117344	09/01/2015	Medicare	022-21300		09/01/2015	255.82
TYLER COUNTY PAYROLL	117340	09/02/2015	PAYROLL TRANSFER	022-29999		09/02/2015	6,299.80
TEXAS COUNTY & DISTRICT RET..DFT0001378		09/01/2015	Tyler County, TX Retirement	022-21320		09/01/2015	1,597.56
TEXAS COUNTY & DISTRICT RET..DFT0001385		09/15/2015	Tyler County, TX Retirement	022-21320		09/15/2015	1,782.16
TEXAS ASSOCIATION OF COUN...117365		09/04/2015	PCT.2	022-000-40130		09/04/2015	1,647.75
HUGHES, JAMES "RUSTY"	117356	09/04/2015	PER DIEM/MILEAGE-2015 LEGI...	022-000-42659		09/04/2015	426.77
Fund 022 - ROAD & BRIDGE II Total:							38,795.28
Fund: 023 - ROAD & BRIDGE III							
AFLAC INSURANCE	117236	08/20/2015	AFLAC-SPEVNT	023-21330		08/20/2015	28.40
AFLAC INSURANCE	117236	08/20/2015	AFLAC-Cancer	023-21330		08/20/2015	20.80
METLIFE - GROUP BENEFITS	117238	08/20/2015	METLIFE	023-21300		08/20/2015	19.66
NEW YORK LIFE INSURANCE	117240	08/20/2015	NEW YORK LIFE	023-21300		08/20/2015	58.40
TAC HEALTH BENEFITS POOL (...)	117242	08/20/2015	TAC HEBP Pre Tax Insurance	023-21310		08/20/2015	194.91
TAC HEALTH BENEFITS POOL (...)	117242	08/20/2015	TAC - HEBP Insurance	023-21310		08/20/2015	3,193.47
TYLER COUNTY PAYROLL	117233	08/20/2015	FICA	023-21300		08/20/2015	1,903.22
TYLER COUNTY PAYROLL	117233	08/20/2015	Federal Withholding	023-21300		08/20/2015	1,034.17
TYLER COUNTY PAYROLL	117233	08/20/2015	Medicare	023-21300		08/20/2015	445.14
TEXAS ASSOCIATION OF COUN...117243		08/20/2015	Unemployment	023-21340		08/20/2015	57.24
CARD SERVICE CENTER/VISA	117254	08/21/2015	#0357/PCT.3	023-000-42150		08/21/2015	1,058.54
A T & T LONG DISTANCE	117246	08/21/2015	PCT.3	023-000-42500		08/21/2015	4.59
MARSHALL, MICHAEL	117293	08/24/2015	TRAVEL EXP./2015 TAC LEGIS. ...	023-000-42659		08/24/2015	479.22
WALMART COMMUNITY/GEC...	117324	08/28/2015	1559/PCT.3	023-000-42998		08/28/2015	9.43
TEXAS COUNTY & DISTRICT RET..DFT0001372		08/20/2015	Tyler County, TX Retirement	023-21320		08/20/2015	2,640.91
FIRST NATIONAL BANK WICHI...	117382	09/11/2015	ACCT.#64450/PCT.3	023-000-43200		09/11/2015	56,807.55
ENTERGY	117408	09/14/2015	649486/PCT.3	023-000-42510		09/14/2015	220.06
VERIZON WIRELESS	117420	09/14/2015	6997-00003/PCT.3	023-000-42500		09/14/2015	517.88
TYLER COUNTY PAYROLL	117571	09/15/2015	FICA	023-21300		09/15/2015	1,677.40
TYLER COUNTY PAYROLL	117571	09/15/2015	Federal Withholding	023-21300		09/15/2015	954.35

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TYLER COUNTY PAYROLL	117571	09/15/2015	Medicare	023-21300		09/15/2015	392.32
TYLER COUNTY PAYROLL	117574	09/16/2015	PAYROLL TRANSFER	023-29999		09/16/2015	10,316.52
MATHESON TRI-GAS, INC.	117506	09/18/2015	E2314/PCT.3	023-000-42425		09/18/2015	58.91
O'REILLY AUTOMOTIVE, INC.	117515	09/18/2015	594754/PCT.3	023-000-42425		09/18/2015	5.19
GARDNER OIL, INC.	117475	09/18/2015	1640/PCT.3	023-000-42400		09/18/2015	3,978.88
DEBBIE'S HARDWARE	117455	09/18/2015	INV.#17025/PCT.3	023-000-42425		09/18/2015	54.64
JACK ALEXANDER, LTD.	117489	09/18/2015	TYLCO3/PCT.3	023-000-42160		09/18/2015	465.38
JACK ALEXANDER, LTD.	117489	09/18/2015	TYLCO3/PCT.3	023-000-42160		09/18/2015	231.99
ASPHALT ZIPPER, INC	117431	09/18/2015	INV.#32684/PCT.3	023-000-42425		09/18/2015	424.00
TOLAR'S FEED & OUTDOOR SU...	117550	09/18/2015	STMT.#19625/PCT.3	023-000-42998		09/18/2015	289.70
PARKER LUMBER - WOODVILLE	117517	09/18/2015	22710/PCT.3	023-000-42425		09/18/2015	28.99
TIMBERMAN'S SUPPLY	117548	09/18/2015	8/31/15PCT.3	023-000-42425		09/18/2015	37.72
SEXTON, MATTIE M.	117527	09/18/2015	8-21/15PCT.3	023-000-42998		09/18/2015	35.00
SEXTON, MATTIE M.	117527	09/18/2015	9-1-15/PCT.3	023-000-42998		09/18/2015	35.00
LAKEWAY TIRE & SERVICE-JAS...	117498	09/18/2015	917/PCT.3	023-000-42401		09/18/2015	210.40
SULLIVAN'S HARDWARE	117538	09/18/2015	AUG.2015/PCT.3	023-000-42998		09/18/2015	72.43
BILLY WILLIAMS TRUCKING	117579	09/18/2015	8-25-15/PCT.3	023-000-42160		09/18/2015	915.46
POWERPLAN/DOGGETT MACH...	117520	09/18/2015	8850494392/PCT.3	023-000-42425		09/18/2015	88.09
INTERSTATE BILLING SERVICE, ...	117488	09/18/2015	120677/PCT.3	023-000-42425		09/18/2015	4,722.21
TYLER COUNTY PAYROLL	117344	09/01/2015	FICA	023-21300		09/01/2015	1,625.84
TYLER COUNTY PAYROLL	117344	09/01/2015	Federal Withholding	023-21300		09/01/2015	825.50
TYLER COUNTY PAYROLL	117344	09/01/2015	Medicare	023-21300		09/01/2015	380.28
TYLER COUNTY PAYROLL	117340	09/02/2015	PAYROLL TRANSFER	023-29999		09/02/2015	10,099.29
TEXAS COUNTY & DISTRICT RET..DFT0001378		09/01/2015	Tyler County, TX Retirement	023-21320		09/01/2015	2,352.14
TEXAS COUNTY & DISTRICT RET..DFT0001385		09/15/2015	Tyler County, TX Retirement	023-21320		09/15/2015	2,450.50
TEXAS ASSOCIATION OF COUN...	117365	09/04/2015	PCT.3	023-000-40130		09/04/2015	1,647.75
WINDSTREAM	117375	09/04/2015	125059843/PCT.3	023-000-42500		09/04/2015	55.10
POWERPLAN/DOGGETT MACH...	117363	09/04/2015	8850494392/PCT.3	023-000-42425		09/04/2015	87.25
Fund 023 - ROAD & BRIDGE III Total:							113,211.82
Fund: 024 - ROAD & BRIDGE IV							
AFLAC INSURANCE	117236	08/20/2015	AFLAC-Cancer	024-21330		08/20/2015	18.20
NEW YORK LIFE INSURANCE	117240	08/20/2015	NEW YORK LIFE	024-21300		08/20/2015	147.49
TAC HEALTH BENEFITS POOL (...)	117242	08/20/2015	TAC HEBP Pre Tax Insurance	024-21310		08/20/2015	112.62
TAC HEALTH BENEFITS POOL (...)	117242	08/20/2015	TAC - HEBP Insurance	024-21310		08/20/2015	2,128.98
TYLER COUNTY PAYROLL	117233	08/20/2015	FICA	024-21300		08/20/2015	1,213.76
TYLER COUNTY PAYROLL	117233	08/20/2015	Federal Withholding	024-21300		08/20/2015	1,097.97
TYLER COUNTY PAYROLL	117233	08/20/2015	Medicare	024-21300		08/20/2015	283.86
TEXAS ASSOCIATION OF COUN...	117243	08/20/2015	Unemployment	024-21340		08/20/2015	31.47
SOUTHERN TIRE MART, LLC	117281	08/21/2015	115736/PCT.4	024-000-42401		08/21/2015	812.00
WALSTON, J.A. "JACK"	117287	08/21/2015	2015 LEGIS.CONF./PCT.4	024-000-42659		08/21/2015	494.01
BENTON, ALLEN	117251	08/21/2015	MACK & STERLING DUMP TRU...	024-000-42425		08/21/2015	700.00
A T & T LONG DISTANCE	117246	08/21/2015	PCT.4	024-000-42500		08/21/2015	4.52
TEXAS TIMBERJACK	117283	08/21/2015	2TCP4/PCT.4	024-000-42425		08/21/2015	2,275.00

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WALMART COMMUNITY/GEC...	117324	08/28/2015	1591/PCT.4	024-000-42998		08/28/2015	46.80
TEXAS COUNTY & DISTRICT RET..DFT0001372		08/20/2015	Tyler County, TX Retirement	024-21320		08/20/2015	1,756.37
TYLER COUNTY WATER SUPPLY..117418		09/14/2015	583/PCT.4 BARN	024-000-42510		09/14/2015	30.76
ENTERGY	117408	09/14/2015	485012/PCT.4	024-000-42510		09/14/2015	44.63
TYLER COUNTY PAYROLL	117571	09/15/2015	FICA	024-21300		09/15/2015	1,248.06
TYLER COUNTY PAYROLL	117571	09/15/2015	Federal Withholding	024-21300		09/15/2015	1,134.82
TYLER COUNTY PAYROLL	117571	09/15/2015	Medicare	024-21300		09/15/2015	291.88
TYLER COUNTY PAYROLL	117574	09/16/2015	PAYROLL TRANSFER	024-29999		09/16/2015	7,200.78
BRYAN & BRYAN ASPHALT RO...	117438	09/18/2015	TYLER1/PCT.4	024-000-42160		09/18/2015	12,702.70
BRYAN & BRYAN ASPHALT RO...	117438	09/18/2015	TYLER4/PCT.4	024-000-42160		09/18/2015	14,348.80
GALLS, LLC	117473	09/18/2015	3937511/PCT.4	024-000-42150		09/18/2015	52.50
STAPLES CREDIT PLAN	117536	09/18/2015	6035517820773694/PCT.4	024-000-42998		09/18/2015	82.98
GARDNER OIL, INC.	117475	09/18/2015	1641/PCT.4	024-000-42400		09/18/2015	2,303.94
U PUMP IT - GARDNER OIL	117557	09/18/2015	1916/PCT.4	024-000-42400		09/18/2015	64.53
APAC TEXAS, INC.	117430	09/18/2015	2101612/PCT.4	024-000-42160		09/18/2015	896.64
STORY-WRIGHT PRINTING & O...	117537	09/18/2015	105830/PCT.4	024-000-42998		09/18/2015	11.49
ELLIS TRUCK & TRAILER PARTS	117469	09/18/2015	100151/PCT.4	024-000-42425		09/18/2015	7.00
ELLIS TRUCK & TRAILER PARTS	117469	09/18/2015	100151/PCT.4	024-000-42425		09/18/2015	14.99
JACK ALEXANDER, LTD.	117489	09/18/2015	TYLCO4/PCT.4	024-000-42160		09/18/2015	701.50
SHOPPA'S FARM SUPPLY	117529	09/18/2015	532290/PCT.4	024-000-42425		09/18/2015	160.44
LAKEWAY TIRE & SERVICE-JAS...	117498	09/18/2015	INV.#79544/PCT.4	024-000-42401		09/18/2015	171.25
MOTT WHOLESale, INC.	117511	09/18/2015	AUG.2015/PCT.4	024-000-42425		09/18/2015	749.58
PARKER LUMBER - WOODVILLE	117517	09/18/2015	22715/PCT.4	024-000-42425		09/18/2015	125.90
VERIZON WIRELESS	117559	09/18/2015	5093-00001/PCT.4	024-000-42500		09/18/2015	197.67
SULLIVAN'S HARDWARE	117538	09/18/2015	AUG. 2015/PCT.4	024-000-42998		09/18/2015	56.95
BILLY WILLIAMS TRUCKING	117579	09/18/2015	8-25-15/PCT.4	024-000-42160		09/18/2015	1,292.46
BROOKSIDE EQUIPMENT SALES..117437		09/18/2015	TYLE36/PCT.4	024-000-42425		09/18/2015	291.41
SMART'S TRUCK & TRAILER E...	117532	09/18/2015	T6003/PCT.4	024-000-42425		09/18/2015	622.84
TYLER COUNTY PAYROLL	117344	09/01/2015	FICA	024-21300		09/01/2015	1,064.96
TYLER COUNTY PAYROLL	117344	09/01/2015	Federal Withholding	024-21300		09/01/2015	818.97
TYLER COUNTY PAYROLL	117344	09/01/2015	Medicare	024-21300		09/01/2015	249.06
TYLER COUNTY PAYROLL	117340	09/02/2015	PAYROLL TRANSFER	024-29999		09/02/2015	6,256.30
TEXAS COUNTY & DISTRICT RET..DFT0001378		09/01/2015	Tyler County, TX Retirement	024-21320		09/01/2015	1,539.41
TEXAS COUNTY & DISTRICT RET..DFT0001385		09/15/2015	Tyler County, TX Retirement	024-21320		09/15/2015	1,806.36
TEXAS ASSOCIATION OF COUN...117365		09/04/2015	PCT.4	024-000-40130		09/04/2015	1,647.75
A T & T PHONES - ATLANTA, ...117349		09/04/2015	5312/PCT.4	024-000-42500		09/04/2015	116.73
Fund 024 - ROAD & BRIDGE IV Total:							69,429.09
Fund: 025 - TYLER CO AIRPORT							
SAM HOUSTON ELECTRIC COO...117413		09/14/2015	2708881/AIRPORT	025-000-42510		09/14/2015	13.50
CITY OF WOODVILLE	117403	09/14/2015	00002090/AIRPORT	025-000-42510		09/14/2015	25.00
SAM HOUSTON ELECTRIC COO...117413		09/14/2015	342683/AIRPORT	025-000-42510		09/14/2015	92.99
SAM HOUSTON ELECTRIC COO...117413		09/14/2015	35055/AIRPORT	025-000-42510		09/14/2015	215.26

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GREEN PRO SOLUTIONS	117477	09/18/2015	INV.#5622/AIRPORT	025-000-42410		09/18/2015	552.49
Fund 025 - TYLER CO AIRPORT Total:							899.24
Fund: 026 - TYLER CO. RODEO ARENA/FAIRGRND							
J.D. TAYLOR GENERAL CONTR...	117384	09/11/2015	INV#2803/RODEO ARENA	026-000-42510		09/11/2015	950.00
CITY OF WOODVILLE	117403	09/14/2015	00002496/RODEO ARENA	026-000-42510		09/14/2015	10.21
SAM HOUSTON ELECTRIC COO...	117413	09/14/2015	1313576/RODEO ARENA	026-000-42510		09/14/2015	24.18
SAM HOUSTON ELECTRIC COO...	117413	09/14/2015	140061/RODEO ARENA	026-000-42510		09/14/2015	157.37
SAM HOUSTON ELECTRIC COO...	117413	09/14/2015	1807510/RODEO ARENA	026-000-42510		09/14/2015	20.76
SAM HOUSTON ELECTRIC COO...	117413	09/14/2015	1807528/RODEO ARENA	026-000-42510		09/14/2015	13.50
SAM HOUSTON ELECTRIC COO...	117413	09/14/2015	55988/RODEO ARENA	026-000-42510		09/14/2015	101.46
SERVICE BY SCOTT	117526	09/18/2015	INV#010646/RODEO ARENA	026-000-42410		09/18/2015	211.85
ELLIOTT ELECTRIC SUPPLY, INC.	117468	09/18/2015	3223109/RODEO ARENA	026-000-42410		09/18/2015	393.47
ELLIOTT ELECTRIC SUPPLY, INC.	117468	09/18/2015	3223109/RODEO ARENA	026-000-42410		09/18/2015	959.68
TOLAR'S FEED & OUTDOOR SU...	117550	09/18/2015	STMT.#19671/RODEO ARENA	026-000-42410		09/18/2015	180.00
D & D PLUMBING - DK	117452	09/18/2015	INV.#560580	026-000-42410		09/18/2015	225.00
PARKER LUMBER - WOODVILLE	117517	09/18/2015	22705/RODEO ARENA	026-000-42410		09/18/2015	7.98
SULLIVAN'S HARDWARE	117538	09/18/2015	AUG.2015/RODEO ARENA	026-000-42410		09/18/2015	79.29
HENDRIX RENTALS, L.L.C.	117482	09/18/2015	INV.#LA-10527/RODEO ARENA	026-000-42410		09/18/2015	600.00
Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:							3,934.75
Fund: 031 - COUNTY CLERK RMP							
TYLER COUNTY PAYROLL	117233	08/20/2015	FICA	031-21300		08/20/2015	35.72
TYLER COUNTY PAYROLL	117233	08/20/2015	Medicare	031-21300		08/20/2015	8.36
TEXAS ASSOCIATION OF COUN...	117243	08/20/2015	Unemployment	031-21340		08/20/2015	1.32
TEXAS COUNTY & DISTRICT RET..DFT0001372		08/20/2015	Tyler County, TX Retirement	031-21320		08/20/2015	52.07
TYLER COUNTY PAYROLL	117571	09/15/2015	FICA	031-21300		09/15/2015	53.56
TYLER COUNTY PAYROLL	117571	09/15/2015	Medicare	031-21300		09/15/2015	12.52
TYLER COUNTY PAYROLL	117574	09/16/2015	PAYROLL TRANSFER	031-29999		09/16/2015	368.72
KELLI'S CUSTOM FRAMING	117492	09/18/2015	FRAMING OF MAP/COCLK	031-000-42695		09/18/2015	280.00
TYLER COUNTY PAYROLL	117344	09/01/2015	FICA	031-21300		09/01/2015	44.64
TYLER COUNTY PAYROLL	117344	09/01/2015	Medicare	031-21300		09/01/2015	10.44
TYLER COUNTY PAYROLL	117340	09/02/2015	PAYROLL TRANSFER	031-29999		09/02/2015	307.26
TEXAS COUNTY & DISTRICT RET..DFT0001378		09/01/2015	Tyler County, TX Retirement	031-21320		09/01/2015	65.09
TEXAS COUNTY & DISTRICT RET..DFT0001385		09/15/2015	Tyler County, TX Retirement	031-21320		09/15/2015	78.11
Fund 031 - COUNTY CLERK RMP Total:							1,317.81
Fund: 033 - SHERIFF FORFEITURE							
BOB'S PAWN SHOP	117252	08/21/2015	INV. #617295/TCSO	033-000-48005		08/21/2015	170.00
CARD SERVICE CENTER/VISA	117254	08/21/2015	#0258/TCSO	033-000-48000		08/21/2015	82.96
Fund 033 - SHERIFF FORFEITURE Total:							252.96
Fund: 036 - LIBRARY FUND							
LEXIS NEXIS	117587	09/18/2015	1134N6/CDA	036-000-48007		09/18/2015	103.00
LEXIS NEXIS	117501	09/18/2015	1396TR/DSJUD	036-000-48007		09/18/2015	103.00

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LEXIS NEXIS	117501	09/18/2015	149Q4D/COJUD	036-000-48007		09/18/2015	232.00	
							Fund 036 - LIBRARY FUND Total:	438.00
Fund: 037 - T C COLLECTION CENTER								
TAC HEALTH BENEFITS POOL (...)	117242	08/20/2015	TAC - HEBP Insurance	037-21310		08/20/2015	709.66	
TYLER COUNTY PAYROLL	117233	08/20/2015	FICA	037-21300		08/20/2015	465.28	
TYLER COUNTY PAYROLL	117233	08/20/2015	Federal Withholding	037-21300		08/20/2015	370.10	
TYLER COUNTY PAYROLL	117233	08/20/2015	Medicare	037-21300		08/20/2015	108.82	
TEXAS ASSOCIATION OF COUN...	117243	08/20/2015	Unemployment	037-21340		08/20/2015	17.26	
TEXAS COUNTY & DISTRICT RET..DFT0001372		08/20/2015	Tyler County, TX Retirement	037-21320		08/20/2015	678.40	
CYPRESS CREEK WATER SUPPL...	117405	09/14/2015	235/COLL.CTR.	037-000-42510		09/14/2015	33.82	
ENTERGY	117408	09/14/2015	5082/COLL.CTR.	037-000-42510		09/14/2015	108.40	
TYLER COUNTY PAYROLL	117571	09/15/2015	FICA	037-21300		09/15/2015	328.34	
TYLER COUNTY PAYROLL	117571	09/15/2015	Federal Withholding	037-21300		09/15/2015	294.86	
TYLER COUNTY PAYROLL	117571	09/15/2015	Medicare	037-21300		09/15/2015	76.80	
TYLER COUNTY PAYROLL	117574	09/16/2015	PAYROLL TRANSFER	037-29999		09/16/2015	1,965.03	
IESI HARDIN COUNTY LANDFILL	117484	09/18/2015	052-001023-0000/COLL.CTR.	037-000-42177		09/18/2015	1,698.20	
IESI HARDIN COUNTY LANDFILL	117484	09/18/2015	052-001023-0000/COLL.CTR.	037-000-42177		09/18/2015	1,959.60	
GARDNER OIL, INC.	117475	09/18/2015	1630/COLL.CTR.	037-000-42400		09/18/2015	569.62	
HYDRAULIC & AIR REPAIR	117583	09/18/2015	TYLER COUNTY/COLL.CTR.	037-000-42425		09/18/2015	725.84	
TIMBERMAN'S SUPPLY	117548	09/18/2015	12028/COLL.CTR.	037-000-42425		09/18/2015	11.88	
SULLIVAN'S HARDWARE	117538	09/18/2015	AUG.2015/COLL.CTR.	037-000-42425		09/18/2015	7.99	
TYLER COUNTY PAYROLL	117344	09/01/2015	FICA	037-21300		09/01/2015	338.88	
TYLER COUNTY PAYROLL	117344	09/01/2015	Federal Withholding	037-21300		09/01/2015	306.72	
TYLER COUNTY PAYROLL	117344	09/01/2015	Medicare	037-21300		09/01/2015	79.26	
TYLER COUNTY PAYROLL	117340	09/02/2015	PAYROLL TRANSFER	037-29999		09/02/2015	2,025.79	
TEXAS COUNTY & DISTRICT RET..DFT0001378		09/01/2015	Tyler County, TX Retirement	037-21320		09/01/2015	494.11	
TEXAS COUNTY & DISTRICT RET..DFT0001385		09/15/2015	Tyler County, TX Retirement	037-21320		09/15/2015	478.72	
TEXAS ASSOCIATION OF COUN...	117365	09/04/2015	LANDFILL	037-000-40130		09/04/2015	859.25	
WALMART COMMUNITY/GEC...	117373	09/04/2015	2157/COLL.CTR.	037-000-42425		09/04/2015	32.62	
							Fund 037 - T C COLLECTION CENTER Total:	14,745.25
Fund: 038 - VIOLENCE AGAINSTWOMEN SPEC PR								
TYLER COUNTY	1019	09/18/2015	SALARY REIMBURSEMENT	038-000-49110		09/18/2015	5,152.57	
							Fund 038 - VIOLENCE AGAINSTWOMEN SPEC PR Total:	5,152.57
Fund: 039 - TXCDBG SMALL BUSINESS LOAN PRJ								
TEXAS DEPT. OF AGRICULTURE	1065	09/18/2015	CONT. #726192/LOAN REPAY...	039-000-44300		09/18/2015	557.50	
							Fund 039 - TXCDBG SMALL BUSINESS LOAN PRJ Total:	557.50
Fund: 044 - COURTHOUSE SECURITY								
TYLER COUNTY PAYROLL	117233	08/20/2015	FICA	044-21300		08/20/2015	87.18	
TYLER COUNTY PAYROLL	117233	08/20/2015	Federal Withholding	044-21300		08/20/2015	32.31	
TYLER COUNTY PAYROLL	117233	08/20/2015	Medicare	044-21300		08/20/2015	20.38	
TEXAS ASSOCIATION OF COUN...	117243	08/20/2015	Unemployment	044-21340		08/20/2015	3.23	
TEXAS COUNTY & DISTRICT RET..DFT0001372		08/20/2015	Tyler County, TX Retirement	044-21320		08/20/2015	127.12	

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TYLER COUNTY PAYROLL	117571	09/15/2015	FICA	044-21300		09/15/2015	81.88
TYLER COUNTY PAYROLL	117571	09/15/2015	Federal Withholding	044-21300		09/15/2015	28.33
TYLER COUNTY PAYROLL	117571	09/15/2015	Medicare	044-21300		09/15/2015	19.14
TYLER COUNTY PAYROLL	117574	09/16/2015	PAYROLL TRANSFER	044-29999		09/16/2015	535.22
TYLER COUNTY PAYROLL	117344	09/01/2015	FICA	044-21300		09/01/2015	193.64
TYLER COUNTY PAYROLL	117344	09/01/2015	Federal Withholding	044-21300		09/01/2015	132.75
TYLER COUNTY PAYROLL	117344	09/01/2015	Medicare	044-21300		09/01/2015	45.28
TYLER COUNTY PAYROLL	117340	09/02/2015	PAYROLL TRANSFER	044-29999		09/02/2015	1,575.12
TEXAS COUNTY & DISTRICT RET..DFT0001378		09/01/2015	Tyler County, TX Retirement	044-21320		09/01/2015	282.35
TEXAS COUNTY & DISTRICT RET..DFT0001385		09/15/2015	Tyler County, TX Retirement	044-21320		09/15/2015	119.38
Fund 044 - COURTHOUSE SECURITY Total:							3,283.31
Fund: 049 - C D A TRUST							
HICKS, INC.	117483	09/18/2015	RESTITUTION/CDA	049-000-42908		09/18/2015	1,237.00
PONY EXPRESS	117519	09/18/2015	RESTITUTION/CDA	049-000-42908		09/18/2015	81.03
MCCLURE, PHIL	117508	09/18/2015	RESTITUTION/CDA	049-000-42908		09/18/2015	2,732.00
WALMART STORE #288/RESTI...	117563	09/18/2015	RESTITUTION/CDA	049-000-42908		09/18/2015	182.78
VALVOLINE EXPRESS CARE	117558	09/18/2015	RESTITUTION./CDA	049-000-42908		09/18/2015	85.40
PARKER LUMBER - WOODVILLE	117518	09/18/2015	RESTITUTION/CDA	049-000-42908		09/18/2015	130.46
LA ENCHILADA RESTAURANT	117495	09/18/2015	RESTITUTION/CDA	049-000-42908		09/18/2015	97.23
DOVER, BILL L.	117463	09/18/2015	RESTITUTION/CDA	049-000-42908		09/18/2015	438.60
BROOKSHIRE BROTHERS/REST...	117436	09/18/2015	RESTITUTION/CDA	049-000-42908		09/18/2015	129.73
Fund 049 - C D A TRUST Total:							5,114.23
Fund: 052 - ALTERNATE DISPUTE RESOLUTION							
RJMFSC	117364	09/04/2015	AUGUST 2015/COAUD	052-000-42600		09/04/2015	375.08
Fund 052 - ALTERNATE DISPUTE RESOLUTION Total:							375.08
Fund: 053 - ADULT PROBATION							
AFLAC INSURANCE	117236	08/20/2015	AFLAC-Accident	053-21330		08/20/2015	17.68
AFLAC INSURANCE	117236	08/20/2015	AFLAC-Hospital	053-21330		08/20/2015	48.03
NATIONWIDE RETIREMENT SO...	117239	08/20/2015	Deferred Comp	053-21300		08/20/2015	50.00
TYLER CO. COMMUNITY SUPV...	117244	08/20/2015	State Health Insurance	053-21300		08/20/2015	414.70
TYLER COUNTY PAYROLL	117233	08/20/2015	FICA	053-21300		08/20/2015	903.90
TYLER COUNTY PAYROLL	117233	08/20/2015	Federal Withholding	053-21300		08/20/2015	639.66
TYLER COUNTY PAYROLL	117233	08/20/2015	Medicare	053-21300		08/20/2015	211.40
TEXAS ASSOCIATION OF COUN...	117243	08/20/2015	Unemployment	053-21340		08/20/2015	35.66
A T & T LONG DISTANCE	117246	08/21/2015	ADULT PROBATION	053-000-42510		08/21/2015	13.04
EAST TEXAS DRUG TESTING	117302	08/28/2015	INV.#15124/CSCD	053-000-42647		08/28/2015	75.00
O'NEAL, MATT	117311	08/28/2015	REIMB.AUDIO HEADSET/CSCD	053-000-42104		08/28/2015	64.88
TYLER COUNTY	117322	08/28/2015	REIMB.OF CSR SUPPLIES/CSCD	053-434-42109		08/28/2015	1,745.25
TDCAA NOW TRUST FUND	117319	08/28/2015	INV.#3994/CSCD	053-000-42104		08/28/2015	79.08
QUILL CORPORATION	117312	08/28/2015	C2772734/CSCD	053-434-42109		08/28/2015	612.55
QUILL CORPORATION	117312	08/28/2015	C2772734/CSCD	053-000-42104		08/28/2015	808.77
WALLING SIGNS & GRAPHICS	117323	08/28/2015	8/13&17/15-CSCD	053-000-42104		08/28/2015	151.00
CASHIER	117326	08/28/2015	FY 2015 REFUND TO STATE/CS...	053-434-42905		08/28/2015	390.06

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TEXAS COUNTY & DISTRICT RET..DFT0001372		08/20/2015	Tyler County, TX Retirement	053-21320		08/20/2015	1,401.65
CANON SOLUTIONS AMERICA	117379	08/31/2015	1871450/CSCD	053-000-42104		08/31/2015	25.00
NATIONWIDE RETIREMENT SO...	117576	09/01/2015	Deferred Comp	053-21300		09/01/2015	50.00
NATIONWIDE RETIREMENT SO...	117576	09/15/2015	Deferred Comp	053-21300		09/15/2015	50.00
TYLER CO. COMMUNITY SUPV...	117577	09/15/2015	State Health Insurance	053-21300		09/15/2015	459.09
TYLER COUNTY PAYROLL	117571	09/15/2015	FICA	053-21300		09/15/2015	977.00
TYLER COUNTY PAYROLL	117571	09/15/2015	Federal Withholding	053-21300		09/15/2015	655.31
TYLER COUNTY PAYROLL	117571	09/15/2015	Medicare	053-21300		09/15/2015	228.46
TYLER COUNTY PAYROLL	117574	09/16/2015	PAYROLL TRANSFER	053-29999		09/16/2015	5,966.16
LA TORRETTA LAKE RESORT & ...	117496	09/18/2015	REGIS./JAMIE GLAWSON	053-000-42664		09/18/2015	660.00
CORRECTIONAL MANAGEMEN...	117448	09/18/2015	REGIS/GLAWSON,JAMIE	053-000-42602		09/18/2015	225.00
CORRECTIONAL MANAGEMEN...	117448	09/18/2015	REGIS,O'NEAL,MATT	053-000-42602		09/18/2015	175.00
CORRECTIONAL MANAGEMEN...	117448	09/18/2015	RGIS./TAYLOR,JOHN	053-000-42602		09/18/2015	175.00
TIPTON, JEREMY	117549	09/18/2015	INV.#201/CSCD	053-000-42602		09/18/2015	150.00
CORRECTIONS SOFTWARE SO...	117449	09/18/2015	SEPT.2015/CSCD	053-000-42602		09/18/2015	995.00
CORRECTIONS SOFTWARE SO...	117449	09/18/2015	OCT.2015/CSCD	053-000-42602		09/18/2015	995.00
QUILL CORPORATION	117522	09/18/2015	C2772734/CSCD	053-000-42104		09/18/2015	92.97
TYLER CO. COMMUNITY SUPV...	117348	09/01/2015	State Health Insurance	053-21300		09/01/2015	414.70
TYLER COUNTY PAYROLL	117344	09/01/2015	FICA	053-21300		09/01/2015	912.22
TYLER COUNTY PAYROLL	117344	09/01/2015	Federal Withholding	053-21300		09/01/2015	655.77
TYLER COUNTY PAYROLL	117344	09/01/2015	Medicare	053-21300		09/01/2015	213.34
TYLER COUNTY PAYROLL	117340	09/02/2015	PAYROLL TRANSFER	053-29999		09/02/2015	5,522.95
TEXAS COUNTY & DISTRICT RET..DFT0001378		09/01/2015	Tyler County, TX Retirement	053-21320		09/01/2015	1,413.71
TEXAS COUNTY & DISTRICT RET..DFT0001385		09/15/2015	Tyler County, TX Retirement	053-21320		09/15/2015	1,516.18
Fund 053 - ADULT PROBATION Total:							30,190.17
Fund: 054 - JUVENILE PROBATION							
AFLAC INSURANCE	117236	08/20/2015	AFLAC-SPEVNT	054-21330		08/20/2015	12.35
AFLAC INSURANCE	117236	08/20/2015	AFLAC-STD	054-21330		08/20/2015	9.80
AFLAC INSURANCE	117236	08/20/2015	AFLAC-Accident	054-21330		08/20/2015	16.77
AFLAC INSURANCE	117236	08/20/2015	AFLAC-Cancer	054-21330		08/20/2015	31.89
AFLAC INSURANCE	117236	08/20/2015	Aflac Dental	054-21330		08/20/2015	36.73
AFLAC INSURANCE	117236	08/20/2015	AFLAC-Hospital	054-21330		08/20/2015	13.23
NATIONWIDE RETIREMENT SO...	117239	08/20/2015	Deferred Comp	054-21300		08/20/2015	70.50
TAC HEALTH BENEFITS POOL (...)	117242	08/20/2015	TAC - HEBP Insurance	054-21310		08/20/2015	1,024.89
TYLER COUNTY PAYROLL	117233	08/20/2015	FICA	054-21300		08/20/2015	816.50
TYLER COUNTY PAYROLL	117233	08/20/2015	Federal Withholding	054-21300		08/20/2015	844.68
TYLER COUNTY PAYROLL	117233	08/20/2015	Medicare	054-21300		08/20/2015	190.96
TEXAS ASSOCIATION OF COUN...	117243	08/20/2015	Unemployment	054-21340		08/20/2015	30.71
ALLEN, TERRY	117248	08/21/2015	MILEAGE/TJPC BUDGET ASSIST.	054-451-42659		08/21/2015	129.38
A T & T LONG DISTANCE	117246	08/21/2015	JUVENILE PROBATION	054-451-42500		08/21/2015	22.87
ALERE TOXICOLOGY SERVICES, ...	117247	08/21/2015	129176/JUPRO	054-451-42100		08/21/2015	65.00
SHEFFIELD, TONYA	117315	08/28/2015	PER DIEM/11TH ANN.YOUTH &...	054-451-42659		08/28/2015	303.50
SVRC-TAMMY HOLLAND	117318	08/28/2015	11TH ANN.YOUTH AND FAMILY...	054-451-42659		08/28/2015	225.00

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ALLEN, TERRY	117295	08/28/2015	PER DIEM/11TH ANN.YOUTH &..	054-451-42659		08/28/2015	169.75
HARRIS, KATHY	117306	08/28/2015	PER DIEM/DATA COORD.CONF.	054-451-42659		08/28/2015	344.90
ALLEN, TERRY	117296	08/28/2015	PER DIEM/DATA COORD.CONF.	054-451-42659		08/28/2015	344.90
SHEFFIELD, TONYA	117316	08/28/2015	PER DIEM/DATA COORD.CONF.	054-451-42659		08/28/2015	344.90
D.SCOTT HUGHES MA LCDC	117330	08/31/2015	INV.#0000050/JUPRO	054-455-42100		08/31/2015	1,800.00
ALLEN, TERRY	117329	08/31/2015	43RD ANN. CHIEF PROBATION...	054-451-42659		08/31/2015	471.75
TEXAS JUVENILE JUSTICE DEPA...	117336	08/31/2015	REGIS./ALLEN,SHEFFIELD,& H...	054-451-42659		08/31/2015	225.00
GALLS, LLC	117331	08/31/2015	5328418/JUPRO	054-451-42100		08/31/2015	209.97
OFFICE DEPOT	117333	08/31/2015	62262633/JUPRO	054-451-42100		08/31/2015	145.43
OFFICE DEPOT	117334	08/31/2015	62262633/JUPRO	054-451-42100		08/31/2015	899.99
ALLEN, TERRY	117328	08/31/2015	MILEAGE/PLACEMENT VISIT PL...	054-451-42659		08/31/2015	285.43
TYLER COUNTY	117337	08/31/2015	REIMB.SHIRT PURCHASE/JUP...	054-451-42100		08/31/2015	249.95
HUNKIE DORIE	117332	08/31/2015	STMT.#8/31-JUPRO	054-451-42100		08/31/2015	80.00
SHEFFIELD, TONYA	117335	08/31/2015	AUGUST MILEAGE/JUPRO	054-451-42659		08/31/2015	181.70
WALMART COMMUNITY/GEC...	117338	08/31/2015	0824/JUPRO	054-451-42100		08/31/2015	211.13
TEXAS COUNTY & DISTRICT RET..DFT0001372		08/20/2015	Tyler County, TX Retirement	054-21320		08/20/2015	1,207.51
NATIONWIDE RETIREMENT SO...	117576	09/01/2015	Deferred Comp	054-21300		09/01/2015	69.27
NATIONWIDE RETIREMENT SO...	117576	09/15/2015	Deferred Comp	054-21300		09/15/2015	70.50
TYLER COUNTY PAYROLL	117571	09/15/2015	FICA	054-21300		09/15/2015	816.50
TYLER COUNTY PAYROLL	117571	09/15/2015	Federal Withholding	054-21300		09/15/2015	844.68
TYLER COUNTY PAYROLL	117571	09/15/2015	Medicare	054-21300		09/15/2015	190.96
TYLER COUNTY PAYROLL	117574	09/16/2015	PAYROLL TRANSFER	054-29999		09/16/2015	4,594.63
PEGASUS SCHOOLS, INC.	117590	09/18/2015	INV.#12747/JUPRO	054-452-42641		09/18/2015	3,193.93
TYLER COUNTY PAYROLL	117344	09/01/2015	FICA	054-21300		09/01/2015	680.16
TYLER COUNTY PAYROLL	117344	09/01/2015	Federal Withholding	054-21300		09/01/2015	644.48
TYLER COUNTY PAYROLL	117344	09/01/2015	Medicare	054-21300		09/01/2015	159.10
TYLER COUNTY PAYROLL	117340	09/02/2015	PAYROLL TRANSFER	054-29999		09/02/2015	3,858.02
TEXAS COUNTY & DISTRICT RET..DFT0001378		09/01/2015	Tyler County, TX Retirement	054-21320		09/01/2015	1,008.64
TEXAS COUNTY & DISTRICT RET..DFT0001385		09/15/2015	Tyler County, TX Retirement	054-21320		09/15/2015	1,207.51
TEXAS ASSOCIATION OF COUN...	117365	09/04/2015	JUPRO	054-451-40130		09/04/2015	347.25
Fund 054 - JUVENILE PROBATION Total:							28,702.70
Fund: 073 - JUSTICE COURT TECHNOLOGY FUND							
VERIZON WIRELESS	117370	09/04/2015	JP.2	073-000-42101		09/04/2015	40.01
Fund 073 - JUSTICE COURT TECHNOLOGY FUND Total:							40.01
Fund: 076 - EMERGENCY OPERATIONS CENTER							
NEW YORK LIFE INSURANCE	117240	08/20/2015	NEW YORK LIFE	076-21300		08/20/2015	51.80
TAC HEALTH BENEFITS POOL (...)	117242	08/20/2015	TAC - HEBP Insurance	076-21310		08/20/2015	911.80
TYLER COUNTY PAYROLL	117233	08/20/2015	FICA	076-21300		08/20/2015	466.18
TYLER COUNTY PAYROLL	117233	08/20/2015	Federal Withholding	076-21300		08/20/2015	376.96
TYLER COUNTY PAYROLL	117233	08/20/2015	Medicare	076-21300		08/20/2015	109.02
TEXAS ASSOCIATION OF COUN...	117243	08/20/2015	Unemployment	076-21340		08/20/2015	15.02
CARD SERVICE CENTER/VISA	117254	08/21/2015	#0514/EOC	076-000-42416		08/21/2015	10.50
A T & T LONG DISTANCE	117246	08/21/2015	EMERGENCY MGMT.	076-000-42500		08/21/2015	6.80

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TEXAS COUNTY & DISTRICT RET..DFT0001372		08/20/2015	Tyler County, TX Retirement	076-21320		08/20/2015	625.46
TYLER COUNTY PAYROLL	117571	09/15/2015	FICA	076-21300		09/15/2015	466.18
TYLER COUNTY PAYROLL	117571	09/15/2015	Federal Withholding	076-21300		09/15/2015	376.96
TYLER COUNTY PAYROLL	117571	09/15/2015	Medicare	076-21300		09/15/2015	109.02
TYLER COUNTY PAYROLL	117574	09/16/2015	PAYROLL TRANSFER	076-29999		09/16/2015	2,800.90
EXCEL CAR WASH, INC.	117470	09/18/2015	INV.#14165536/EOC	076-000-42416		09/18/2015	103.99
U PUMP IT - GARDNER OIL	117557	09/18/2015	1911/EOC	076-000-42416		09/18/2015	234.37
PARKER LUMBER - WOODVILLE	117517	09/18/2015	22735/EOC	076-000-43200		09/18/2015	17.38
WALLING SIGNS & GRAPHICS	117561	09/18/2015	8-17-15/EOC	076-000-42102		09/18/2015	980.00
TYLER COUNTY PAYROLL	117344	09/01/2015	FICA	076-21300		09/01/2015	432.58
TYLER COUNTY PAYROLL	117344	09/01/2015	Federal Withholding	076-21300		09/01/2015	376.96
TYLER COUNTY PAYROLL	117344	09/01/2015	Medicare	076-21300		09/01/2015	101.16
TYLER COUNTY PAYROLL	117340	09/02/2015	PAYROLL TRANSFER	076-29999		09/02/2015	2,550.63
TEXAS COUNTY & DISTRICT RET..DFT0001378		09/01/2015	Tyler County, TX Retirement	076-21320		09/01/2015	625.46
TEXAS COUNTY & DISTRICT RET..DFT0001385		09/15/2015	Tyler County, TX Retirement	076-21320		09/15/2015	625.46
Fund 076 - EMERGENCY OPERATIONS CENTER Total:							12,374.59
Fund: 087 - CVA COORDINATING TEAM							
TYLER COUNTY	1007	09/18/2015	SALARY REIMBURSEMENT/CVA	087-000-49110		09/18/2015	8,309.56
Fund 087 - CVA COORDINATING TEAM Total:							8,309.56
Fund: 088 - TJPC-TITLE IVE FUND							
AFLAC INSURANCE	117236	08/20/2015	AFLAC-Accident	088-21330		08/20/2015	0.91
AFLAC INSURANCE	117236	08/20/2015	AFLAC-Cancer	088-21330		08/20/2015	1.01
AFLAC INSURANCE	117236	08/20/2015	Aflac Dental	088-21330		08/20/2015	1.17
AFLAC INSURANCE	117236	08/20/2015	AFLAC-Hospital	088-21330		08/20/2015	0.72
NATIONWIDE RETIREMENT SO...	117239	08/20/2015	Deferred Comp	088-21300		08/20/2015	4.50
TAC HEALTH BENEFITS POOL (...)	117242	08/20/2015	TAC - HEBP Insurance	088-21310		08/20/2015	39.60
TYLER COUNTY PAYROLL	117233	08/20/2015	FICA	088-21300		08/20/2015	37.80
TYLER COUNTY PAYROLL	117233	08/20/2015	Federal Withholding	088-21300		08/20/2015	40.27
TYLER COUNTY PAYROLL	117233	08/20/2015	Medicare	088-21300		08/20/2015	8.84
TEXAS ASSOCIATION OF COUN...	117243	08/20/2015	Unemployment	088-21340		08/20/2015	1.42
TEXAS COUNTY & DISTRICT RET..DFT0001372		08/20/2015	Tyler County, TX Retirement	088-21320		08/20/2015	55.64
NATIONWIDE RETIREMENT SO...	117576	09/01/2015	Deferred Comp	088-21300		09/01/2015	5.73
NATIONWIDE RETIREMENT SO...	117576	09/15/2015	Deferred Comp	088-21300		09/15/2015	4.50
TYLER COUNTY PAYROLL	117571	09/15/2015	FICA	088-21300		09/15/2015	37.80
TYLER COUNTY PAYROLL	117571	09/15/2015	Federal Withholding	088-21300		09/15/2015	40.27
TYLER COUNTY PAYROLL	117571	09/15/2015	Medicare	088-21300		09/15/2015	8.84
TYLER COUNTY PAYROLL	117574	09/16/2015	PAYROLL TRANSFER	088-29999		09/16/2015	291.25
TYLER COUNTY PAYROLL	117344	09/01/2015	FICA	088-21300		09/01/2015	37.74
TYLER COUNTY PAYROLL	117344	09/01/2015	Federal Withholding	088-21300		09/01/2015	35.86
TYLER COUNTY PAYROLL	117344	09/01/2015	Medicare	088-21300		09/01/2015	8.80
TYLER COUNTY PAYROLL	117340	09/02/2015	PAYROLL TRANSFER	088-29999		09/02/2015	293.62
TEXAS COUNTY & DISTRICT RET..DFT0001378		09/01/2015	Tyler County, TX Retirement	088-21320		09/01/2015	55.63

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TEXAS COUNTY & DISTRICT RET..	DFT0001385	09/15/2015	Tyler County, TX Retirement	088-21320		09/15/2015	55.64
Fund 088 - TJPC-TITLE IVE FUND Total:							1,067.56
Fund: 089 - TYLER COUNTY NUTRITION CENTER							
DIRECTV	117406	09/14/2015	035535115/NUTR. CTR.	089-000-42510		09/14/2015	106.98
CITY OF WOODVILLE	117403	09/14/2015	07087601/NUTR.CTR.	089-000-42510		09/14/2015	67.88
ENTERGY	117408	09/14/2015	451093/SHELTER W/SHOP	089-000-42510		09/14/2015	747.16
ENTERGY	117408	09/14/2015	451094/NUTR. CTR.	089-000-42510		09/14/2015	1,405.59
O'REILLY AUTOMOTIVE, INC.	117515	09/18/2015	594755/NUTR.CTR.	089-000-42410		09/18/2015	4.64
ADVANCED SYSTEMS & ALAR...	117428	09/18/2015	INV.#184071/NUTR.CTR.	089-000-42410		09/18/2015	590.00
SWORD CO.	117539	09/18/2015	INV.#238349/NUTR. CTR.	089-000-42410		09/18/2015	49.21
SIMS SERVICE COMPANY INC.	117530	09/18/2015	INV.#3608/NUTR.CTR.	089-000-42410		09/18/2015	90.00
PARKER LUMBER - WOODVILLE	117517	09/18/2015	22720/NUTR.CTR.	089-000-42410		09/18/2015	120.97
WALMART COMMUNITY/GEC...	117562	09/18/2015	NUTRITION CENTER	089-000-42410		09/18/2015	192.93
Fund 089 - TYLER COUNTY NUTRITION CENTER Total:							3,375.36
Fund: 093 - PAYROLL ACCOUNT							
UNITED STATES TREASURY-IRS	DFT0001376	08/20/2015	PAYROLL TAXES FOR AUGUST ...	093-11000		08/20/2015	43,751.32
UNITED STATES TREASURY-IRS	DFT0001389	09/17/2015	PAYROLL TAXES FOR SEPT. 17, ...	093-11000		09/17/2015	44,045.98
UNITED STATES TREASURY-IRS	DFT0001383	09/03/2015	PAYROLL TAXES FOR SEPT. 3, 2...	093-11000		09/03/2015	42,022.80
Fund 093 - PAYROLL ACCOUNT Total:							129,820.10
Fund: 095 - STATE- APPELLATE JUDICIAL FUND							
NINTH COURT OF APPEALS	117362	09/04/2015	SB-325 CH.22/COCLK	095-32516		09/04/2015	30.00
NINTH COURT OF APPEALS	117362	09/04/2015	SB-325 CH.22/DSCLK	095-32519		09/04/2015	95.00
Fund 095 - STATE- APPELLATE JUDICIAL FUND Total:							125.00
Fund: 097 - CHILD SAFETY FUND							
HARRIS, KATHY	117355	09/04/2015	REIMB./FOOD FOR JUPRO	097-000-42655		09/04/2015	19.16
Fund 097 - CHILD SAFETY FUND Total:							19.16
Fund: 107 - TXCDBG DRS 220191 GRANT							
MATHEWS CONSTRUCTION C...	1031	08/24/2015	DRAWDOWN #25/STREET IMP...	107-000-42620		08/24/2015	61,758.63
MATHEWS CONSTRUCTION C...	1031	08/24/2015	DRAWDOWN #25/STREET IMP...	107-000-42671		08/24/2015	30,531.15
MATHEWS CONSTRUCTION C...	1030	08/24/2015	DRAWDOWN #26/STREET IMP...	107-000-42173		08/24/2015	7,990.82
TYLER COUNTY GENERAL FUND	1032	08/24/2015	DRAWDOWN #26 STREET IMP...	107-000-42173		08/24/2015	324.87
TYLER COUNTY GENERAL FUND	1032	08/24/2015	DRAWDOWN #26 STREET IMP...	107-000-42207		08/24/2015	324.87
MATHEWS CONSTRUCTION C...	1030	08/24/2015	DRAWDOWN #26/STREET IMP...	107-000-42207		08/24/2015	43,897.83
TYLER COUNTY GENERAL FUND	1032	08/24/2015	DRAWDOWN #26 STREET IMP...	107-000-42431		08/24/2015	324.87
MATHEWS CONSTRUCTION C...	1030	08/24/2015	DRAWDOWN #26/STREET IMP...	107-000-42431		08/24/2015	21,955.66
TYLER COUNTY GENERAL FUND	1032	08/24/2015	DRAWDOWN #26 STREET IMP...	107-000-42620		08/24/2015	324.87
MATHEWS CONSTRUCTION C...	1030	08/24/2015	DRAWDOWN #26/STREET IMP...	107-000-42620		08/24/2015	4,965.59
MATHEWS CONSTRUCTION C...	1030	08/24/2015	DRAWDOWN #26/STREET IMP...	107-000-42621		08/24/2015	38,688.18
TYLER COUNTY GENERAL FUND	1032	08/24/2015	DRAWDOWN #26 STREET IMP...	107-000-42621		08/24/2015	324.87
TYLER COUNTY GENERAL FUND	1032	08/24/2015	DRAWDOWN #26 STREET IMP...	107-000-42622		08/24/2015	324.87
MATHEWS CONSTRUCTION C...	1030	08/24/2015	DRAWDOWN #26/STREET IMP...	107-000-42622		08/24/2015	8,971.94
MATHEWS CONSTRUCTION C...	1030	08/24/2015	DRAWDOWN #26/STREET IMP...	107-000-42624		08/24/2015	15,727.71

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number
TYLER COUNTY GENERAL FUND	1032	08/24/2015	DRAWDOWN #26 STREET IMP...	107-000-42624
MATHEWS CONSTRUCTION C...	1030	08/24/2015	DRAWDOWN #26/STREET IMP...	107-000-42644
TYLER COUNTY GENERAL FUND	1032	08/24/2015	DRAWDOWN #26 STREET IMP...	107-000-42644
TYLER COUNTY GENERAL FUND	1032	08/24/2015	DRAWDOWN #26 STREET IMP...	107-000-42671
MATHEWS CONSTRUCTION C...	1030	08/24/2015	DRAWDOWN #26/STREET IMP...	107-000-42671
Fund: 113 - CIVIL FEES - ADULT PROBATION				
O'NEAL, MATT	117277	08/21/2015	REIMB.BOARD OF JUDGES ME...	113-000-42104
GALLS, LLC	117474	09/18/2015	5328418/CSCD	113-000-42104
QUILL CORPORATION	117522	09/18/2015	C2772734/CSCD	113-000-42104
O'NEAL, MATT	117589	09/18/2015	REIMB/SHIRTS	113-000-42104
MCCLURE'S FURNITURE	117360	09/04/2015	RECEIPT #17193/CSCD	113-000-42104
WALLING SIGNS & GRAPHICS	117372	09/04/2015	8-26-15/CSCD	113-000-42104

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Project Account Key	Post Date	Amount
	08/24/2015	324.85
	08/24/2015	23,829.31
	08/24/2015	324.87
	08/24/2015	324.87
	08/24/2015	35,257.31
Fund 107 - TXCDBG DRS 220191 GRANT Total:		296,497.94
	08/21/2015	73.47
	09/18/2015	59.99
	09/18/2015	53.99
	09/18/2015	75.00
	09/04/2015	899.95
	09/04/2015	72.00
Fund 113 - CIVIL FEES - ADULT PROBATION Total:		1,234.40
Grand Total:		1,689,804.36

Report Summary

Fund Summary		Payment Amount
Fund		
010 - GENERAL FUND		798,284.32
021 - ROAD & BRIDGE I		122,256.60
022 - ROAD & BRIDGE II		38,795.28
023 - ROAD & BRIDGE III		113,211.82
024 - ROAD & BRIDGE IV		69,429.09
025 - TYLER CO AIRPORT		899.24
026 - TYLER CO. RODEO ARENA/FAIRGRND		3,934.75
031 - COUNTY CLERK RMP		1,317.81
033 - SHERIFF FORFEITURE		252.96
036 - LIBRARY FUND		438.00
037 - T C COLLECTION CENTER		14,745.25
038 - VIOLENCE AGAINSTWOMEN SPEC PR		5,152.57
039 - TXCDBG SMALL BUSINESS LOAN PRJ		557.50
044 - COURTHOUSE SECURITY		3,283.31
049 - C D A TRUST		5,114.23
052 - ALTERNATE DISPUTE RESOLUTION		375.08
053 - ADULT PROBATION		30,190.17
054 - JUVENILE PROBATION		28,702.70
073 - JUSTICE COURT TECHNOLOGY FUND		40.01
076 - EMERGENCY OPERATIONS CENTER		12,374.59
087 - CVA COORDINATING TEAM		8,309.56
088 - TJPC-TITLE IVE FUND		1,067.56
089 - TYLER COUNTY NUTRITION CENTER		3,375.36
093 - PAYROLL ACCOUNT		129,820.10
095 - STATE- APPELLATE JUDICIAL FUND		125.00
097 - CHILD SAFETY FUND		19.16
107 - TXCDBG DRS 220191 GRANT		296,497.94
113 - CIVIL FEES - ADULT PROBATION		1,234.40
Grand Total:		1,689,804.36

Account Summary		Payment Amount
Account Number	Account Name	
010-21300	PAYROLL LIABILITIES	84,562.93
010-21310	HEALTH INSURANCE	26,589.05
010-21320	RETIREMENT	58,611.96
010-21330	AFLAC	641.19
010-21340	UNEMPLOYMENT	423.97
010-29999	Due To Other Funds	157,422.81
010-401-31020	SHERIFF TAX SALES	10,500.00
010-401-40130	WORKERS' COMPENSATI...	8,440.50

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Account Number	Account Name	Payment Amount
010-401-40150	CONTINGENCY/HOSPITAL...	7,602.89
010-401-42111	POSTAGE FOR POSTAGE ...	1,599.34
010-401-42158	ELECTION EXPENSE	2,625.43
010-401-42178	CONTINGENCY FOR MISC...	116,741.36
010-401-42204	TYLER COUNTY YOUTH P...	6,000.00
010-401-42215	TEXAS GAME WARDENS	28.25
010-401-42218	TYLER COUNTY APPRAISEL...	113,361.93
010-401-42231	HOUSING OF TCSO INMA...	24,677.55
010-401-42352	TC NUTRITION SERVICES	3,750.00
010-401-42500	COUNTY TELEPHONES	182.20
010-401-42616	ADVERTISING	837.65
010-401-42628	CONTINGENCY FOR LEGAL...	612.50
010-401-42643	AUTOPSIES	13,700.00
010-401-42668	INDEPENDENT AUDIT	12,734.00
010-401-42697	RADIO TOWER RENTAL	5,966.56
010-401-42701	RURAL FIRE PROTECTION	450.00
010-401-48000	MISCELLANEOUS EXPENSE	177.60
010-402-42100	OFFICE SUPPLIES	367.33
010-402-42500	TELEPHONE	252.71
010-405-42100	OFFICE SUPPLIES	76.93
010-405-42500	TELEPHONE	42.69
010-407-42100	OFFICE SUPPLIES	229.31
010-408-42634	COURT APPOINTED ATTO...	14,200.00
010-408-42637	CPS COURT APPOINTED A...	1,493.75
010-408-42638	CPS COURT REPORTER	1,163.00
010-408-42700	PETIT JURORS	1,440.00
010-411-42100	OFFICE SUPPLIES	52.88
010-412-42500	TELEPHONE	156.37
010-413-42500	TELEPHONE	71.25
010-414-42500	TELEPHONE	162.43
010-415-42623	COMMITTMENTS	522.00
010-415-42634	COURT APPOINTED ATTO...	600.00
010-415-42635	COURT REPORTER	373.00
010-419-42100	OFFICE SUPPLIES	802.68
010-419-42639	DNA LAB FEES	1,726.00
010-420-40000	SALARIES	636.00
010-420-42100	OFFICE SUPPLIES	169.76
010-420-42659	TRAVEL & EDUCATION	350.00
010-421-42100	OFFICE SUPPLIES	139.01
010-421-42189	EDUCATION,GOVERNME...	553.00
010-422-42500	TELEPHONE	120.03
010-422-42659	TRAVEL & EDUCATION	768.70

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Payable Dates: 8/20/2015 - 9/18/2015

Account Number	Account Name	Payment Amount
010-423-42100	OFFICE SUPPLIES	387.44
010-425-42150	UNIFORMS	129.96
010-425-43220	EMERGENCY EQUIPMENT	204.24
010-426-42100	OFFICE SUPPLIES	405.36
010-426-42150	UNIFORMS	956.77
010-426-42182	DEPUTIES SUPPLIES	2,841.27
010-426-42400	GAS, OIL, GREASE	7,114.60
010-426-42401	TIRES, TUBES	802.22
010-426-42413	REPAIRS TO VEHICLES	158.01
010-426-42500	TELEPHONE	1,702.22
010-426-42659	TRAVEL & EDUCATION	1,489.20
010-426-42906	BONDS & LAW ENF. LIABIL..	163.00
010-427-42108	JAIL SUPPLIES	580.19
010-427-42150	UNIFORMS	277.19
010-427-42157	PRISONER MEALS	3,560.29
010-427-42659	TRAVEL & EDUCATION	427.80
010-429-42500	TELEPHONE	50.40
010-430-42100	OFFICE SUPPLIES	59.99
010-436-42633	COUNTY HEALTH OFFICER	750.00
010-439-42100	OFFICE SUPPLIES	410.53
010-439-42181	DEMONSTRATION SUPPLI...	147.76
010-439-42224	OUT-OF-COUNTY TRAVEL,...	793.74
010-439-42225	OUT-OF-COUNTY TRAVEL,...	158.18
010-440-42101	SUPPLIES	4,197.14
010-440-42350	SERVICE CONTRACTS	8,328.22
010-440-42353	SUPPORT SERVICES	5,729.87
010-440-42600	PROFESSIONAL SERVICES	18,196.00
010-440-42677	EQUIPMENT LEASE	3,266.35
010-442-42106	JANITORS SUPPLIES	3,042.72
010-442-42150	UNIFORMS	1,214.14
010-442-42411	REPAIRS AT JUSTICE CENT...	797.25
010-442-42412	REPAIRS TO COURTHOUSE	9,836.31
010-442-42511	UTILITIES-JUSTICE CENTER	4,869.91
010-442-42515	UTILITIES-COURTHOUSE	6,505.83
010-442-42516	UTILITIES-BEST BUILDING	816.73
010-442-42517	UTILITIES-TAX OFFICE	1,660.70
010-453-43151	TYLER OFFICE COMPLEX	890.00
010-453-43210	OFFICE EQUIPMENT	16,339.29
010-453-43600	SHERIFF'S CARS	4,315.00
021-000-40130	WORKERS' COMPENSATI...	1,647.75
021-000-42160	ROAD MATERIAL	14,732.30
021-000-42161	CULVERTS	1,493.16

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Payable Dates: 8/20/2015 - 9/18/2015

Account Summary		
Account Number	Account Name	Payment Amount
021-000-42400	GAS, OIL, GREASE	325.48
021-000-42401	TIRES, TUBES	28.32
021-000-42425	MACHINERY MAINTENAN...	4,197.69
021-000-42500	TELEPHONE	272.71
021-000-42510	UTILITIES	346.78
021-000-42659	TRAVEL & EDUCATION	500.39
021-000-42998	MISCELLANEOUS SUPPLIES	38.96
021-000-43200	PURCHASE OF EQUIPMENT	66,538.80
021-21300	PAYROLL LIABILITIES	8,064.73
021-21310	HEALTH INSURANCE	2,436.51
021-21320	RETIREMENT	5,690.18
021-21330	AFLAC	59.17
021-21340	UNEMPLOYMENT	36.45
021-29999	Due To Other Funds	15,847.22
022-000-40130	WORKERS' COMPENSATI...	1,647.75
022-000-42400	GAS, OIL, GREASE	3,289.29
022-000-42401	TIRES, TUBES	400.29
022-000-42425	MACHINERY MAINTENAN...	3,816.50
022-000-42500	TELEPHONE	330.91
022-000-42510	UTILITIES	292.61
022-000-42659	TRAVEL & EDUCATION	426.77
022-000-42998	MISCELLANEOUS SUPPLIES	50.00
022-21300	PAYROLL LIABILITIES	7,762.05
022-21310	HEALTH INSURANCE	2,241.60
022-21320	RETIREMENT	5,143.72
022-21330	AFLAC	29.14
022-21340	UNEMPLOYMENT	31.31
022-29999	Due To Other Funds	13,333.34
023-000-40130	WORKERS' COMPENSATI...	1,647.75
023-000-42150	UNIFORMS	1,058.54
023-000-42160	ROAD MATERIAL	1,612.83
023-000-42400	GAS, OIL, GREASE	3,978.88
023-000-42401	TIRES, TUBES	210.40
023-000-42425	MACHINERY MAINTENAN...	5,507.00
023-000-42500	TELEPHONE	577.57
023-000-42510	UTILITIES	220.06
023-000-42659	TRAVEL & EDUCATION	479.22
023-000-42998	MISCELLANEOUS SUPPLIES	441.56
023-000-43200	PURCHASE OF EQUIPMENT	56,807.55
023-21300	PAYROLL LIABILITIES	9,316.28
023-21310	HEALTH INSURANCE	3,388.38
023-21320	RETIREMENT	7,443.55

Account Summary		
Account Number	Account Name	Payment Amount
023-21330	AFLAC	49.20
023-21340	UNEMPLOYMENT	57.24
023-29999	Due To Other Funds	20,415.81
024-000-40130	WORKERS' COMPENSATI...	1,647.75
024-000-42150	UNIFORMS	52.50
024-000-42160	ROAD MATERIAL	29,942.10
024-000-42400	GAS, OIL, GREASE	2,368.47
024-000-42401	TIRES, TUBES	983.25
024-000-42425	MACHINERY MAINTENAN...	4,947.16
024-000-42500	TELEPHONE	318.92
024-000-42510	UTILITIES	75.39
024-000-42659	TRAVEL & EDUCATION	494.01
024-000-42998	MISCELLANEOUS SUPPLIES	198.22
024-21300	PAYROLL LIABILITIES	7,550.83
024-21310	HEALTH INSURANCE	2,241.60
024-21320	RETIREMENT	5,102.14
024-21330	AFLAC	18.20
024-21340	UNEMPLOYMENT	31.47
024-29999	Due To Other Funds	13,457.08
025-000-42410	REPAIRS & MAINTENANCE	552.49
025-000-42510	UTILITIES	346.75
026-000-42410	REPAIRS & MAINTENANCE	2,657.27
026-000-42510	UTILITIES	1,277.48
031-000-42695	PRESERVATION-RMP	280.00
031-21300	PAYROLL LIABILITIES	165.24
031-21320	RETIREMENT	195.27
031-21340	UNEMPLOYMENT	1.32
031-29999	Due To Other Funds	675.98
033-000-48000	UNIFORMS/MISC. EXPENSE	82.96
033-000-48005	WEAPONS & AMMO	170.00
036-000-48007	LIBRARY BOOKS & SUPPLI...	438.00
037-000-40130	WORKERS' COMPENSATI...	859.25
037-000-42177	CONTAINER HAULS	3,657.80
037-000-42400	GAS, OIL, GREASE	569.62
037-000-42425	MACHINERY MAINTENAN...	778.33
037-000-42510	UTILITIES	142.22
037-21300	PAYROLL LIABILITIES	2,369.06
037-21310	HEALTH INSURANCE	709.66
037-21320	RETIREMENT	1,651.23
037-21340	UNEMPLOYMENT	17.26
037-29999	Due To Other Funds	3,990.82
038-000-49110	TRANSFER TO GENERAL F...	5,152.57

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Payable Dates: 8/20/2015 - 9/18/2015

Account Number	Account Name	Payment Amount
039-000-44300	LOAN REPAYMENT	557.50
044-21300	PAYROLL LIABILITIES	640.89
044-21320	RETIREMENT	528.85
044-21340	UNEMPLOYMENT	3.23
044-29999	Due To Other Funds	2,110.34
049-000-42908	RESTITUTION MISC. EXPE...	5,114.23
052-000-42600	PROFESSIONAL SERVICES	375.08
053-000-42104	SUPPLIES & OPERATING E...	1,221.70
053-000-42510	UTILITIES	13.04
053-000-42602	PROFESSIONAL FEES	2,715.00
053-000-42647	CONTRACT SERVICES FOR...	75.00
053-000-42664	TRAVEL/FURNISHED TRA...	660.00
053-21300	PAYROLL LIABILITIES	6,835.55
053-21320	RETIREMENT	4,331.54
053-21330	AFLAC	65.71
053-21340	UNEMPLOYMENT	35.66
053-29999	Due To Other Funds	11,489.11
053-434-42109	CCP SUPPLIES & OPERATI...	2,357.80
053-434-42905	CCP-REFUND TO STATE	390.06
054-21300	PAYROLL LIABILITIES	5,398.29
054-21310	HEALTH INSURANCE	1,024.89
054-21320	RETIREMENT	3,423.66
054-21330	AFLAC	120.77
054-21340	UNEMPLOYMENT	30.71
054-29999	Due To Other Funds	8,452.65
054-451-40130	WORKERS' COMPENSATI...	347.25
054-451-42100	OFFICE SUPPLIES	1,861.47
054-451-42500	TELEPHONE	22.87
054-451-42659	TRAVEL & EDUCATION	3,026.21
054-452-42641	NON-SECURE PLACEMENT	3,193.93
054-455-42100	COUNSELING/TRAVEL	1,800.00
073-000-42101	SUPPLIES	40.01
076-000-42102	EMERGENCY SUPPLIES/SI...	980.00
076-000-42416	VEHICLE OPERATIONS/MA..	348.86
076-000-42500	TELEPHONE	6.80
076-000-43200	PURCHASE OF EQUIPMENT	17.38
076-21300	PAYROLL LIABILITIES	2,866.82
076-21310	HEALTH INSURANCE	911.80
076-21320	RETIREMENT	1,876.38
076-21340	UNEMPLOYMENT	15.02
076-29999	Due To Other Funds	5,351.53
087-000-49110	TRANSFER TO GENERAL F...	8,309.56

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Payable Dates: 8/20/2015 - 9/18/2015

Account Summary		
Account Number	Account Name	Payment Amount
088-21300	PAYROLL LIABILITIES	270.95
088-21310	HEALTH INSURANCE	39.60
088-21320	RETIREMENT	166.91
088-21330	AFLAC	3.81
088-21340	UNEMPLOYMENT	1.42
088-29999	Due To Other Funds	584.87
089-000-42410	REPAIRS & MAINTENANCE	1,047.75
089-000-42510	UTILITIES	2,327.61
093-11000	Due From Other Funds	129,820.10
095-32516	COUNTY CLERK FEES	30.00
095-32519	DISTRICT CLERK FEES	95.00
097-000-42655	CHILD SAFETY PROGRAMS	19.16
107-000-42173	CR 1325 - PCT. #1	8,315.69
107-000-42207	MLK ROAD - PCT. #1	44,222.70
107-000-42431	CR 2770/2775 - PCT. #2	22,280.53
107-000-42620	CR 4005	67,049.09
107-000-42621	CR 4700/4550 PCT. #4	39,013.05
107-000-42622	CR 2375 - PCT. #2	9,296.81
107-000-42624	CR 4650 - PCT. #4	16,052.56
107-000-42644	COUNTY ROADS- DOUCET...	24,154.18
107-000-42671	COUNTY ROADS SPURGER	66,113.33
113-000-42104	SUPPLIES & OPERATING E...	1,234.40
Grand Total:		1,689,804.36

Project Account Summary		Payment Amount
Project Account Key		
None		1,689,804.36
Grand Total:		1,689,804.36



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Thursday, September 24, 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

STATE OF TEXAS

§

RESOLUTION

COUNTY OF TYLER

§

WHEREAS, Texas statutes provide for the orderly conduct of county business and include provisions addressing staffing for the county and district courts in a county; and

WHEREAS, the Texas Local Government Code sets forth the process by which elected district, county, and precinct officers may appoint deputies, assistants, clerks, and other employees that are required in the performance of the officer's duties, and requires commissioners court approval of both the creation of, and compensation for, each such position; and

WHEREAS, the Texas Constitution grants district courts supervisory authority over county commissioners courts that can be invoked only when a commissioners court acts beyond its jurisdiction or when the commissioners court clearly abuses the discretion conferred upon it by law; and

WHEREAS, there exists almost 90 years of judicial precedent holding that a district court may not invoke its own supervisory authority over a commissioners court, and that a lawsuit challenging an action of the commissioners court is required to invoke such authority; and

WHEREAS, a district court's inherent power to require the legislative and executive branches of government to provide essential staffing for the court to perform its judicial functions has long been recognized by the courts of Texas to be limited and subject to principles of due process; and

WHEREAS, the county commissioners courts of Texas, as the sole authority responsible for setting annual budgets and assessing taxes on county residents to fund such budgets, are the appropriate bodies for making decisions of a budgetary nature within each county; and

WHEREAS, in the matter of *The Hon. Lonnie Cox v. The Hon. Mark Henry*, Cause No. 15CV0583, now pending in the 56th Judicial District Court, Galveston County, these fundamental principles for the orderly conduct of county business are at issue; and

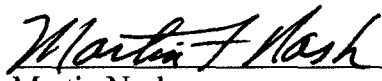
WHEREAS, any appellate court decision in the case is likely to have statewide impact of profound importance to all counties in the state;

NOW THEREFORE, BE IT RESOLVED, that the Commissioners Court of Tyler County, Texas supports the efforts of the Galveston County Commissioners Court by our official signatures below to defend:

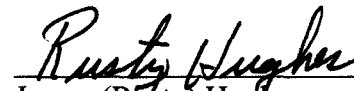
- (1) The well-defined authority of county commissioners courts in budget matters within each county, and
- (2) Principles of due process applicable to district court review of county commissioners courts' decisions; and

BE IT FURTHER RESOLVED, that the Commissioners Court of Tyler County, Texas urges other counties to support the Galveston County Commissioners Court through appropriate means, such as resolutions of support and amicus curiae.

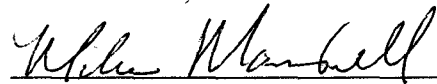
PASSED AND APPROVED this 24th day of September, 2015 by the Tyler County Commissioners Court.



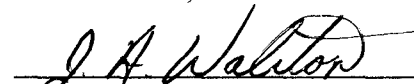
Martin Nash
Commissioner, Pct. 1



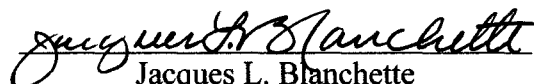
James (Rusty) Hughes
Commissioner, Pct. 2



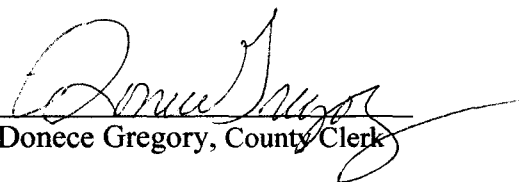
Mike Marshall
Commissioner, Pct. 3



Jack Walston
Commissioner, Pct. 4



Jacques L. Blanchette
County Judge

ATTEST: 

Donece Gregory, County Clerk



TEXAS ASSOCIATION *of* COUNTIES
RISK MANAGEMENT POOL

Workers' Compensation Renewal Questionnaire

Member Name: Tyler County

Coverage Period: January 1, 2016 through January 1, 2017

Thank you for participating in the TAC Risk Management Pool's Workers' Compensation program. As we prepare your renewal, there are a few questions we need you to answer so that we can provide you the most comprehensive and cost effective coverage possible. Pursuant to the Interlocal Participation Agreement, Section 4. Annual Contribution, 4.01 requires that the member timely submit to the Pool documentation necessary for the Pool to properly underwrite the renewal. To ensure that we have up-to-date information, please fill out each page completely and make any changes directly to this document. You can also provide supplemental sheets as necessary. NOTE: Omitted information may result in an exclusion from coverage.

We value your membership in the TAC Risk Management Pool and look forward to another successful year! If you have any questions or need help completing the Renewal Questionnaire, please contact your Member Services Representative (listed below) at 800-456-5974.

Member Service Representative: Ms. Lucia Vivas, CISR

Email: luciav@county.org

Workers' Compensation Coordinator

Our records indicate that the Member has designated the individual below as the Workers' Compensation Coordinator for this coverage. If the Member wishes to change or update Workers' Compensation Coordinator information, please make the necessary changes below.

Workers' Compensation Coordinator: Ms. Jackie Skinner

Email: jskinner.aud@co.tyler.tx.us

Office Phone Number: (409) 283-3652

Fax Number:

Mailing Address: 100 W Bluff St

City, State, Zip: Woodville, TX 75979

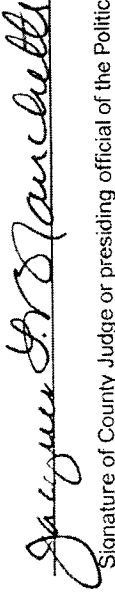
2. Has the situation been reported to TAC Claims Department?

Acknowledgement and Acceptance

Member Name: Tyler County

Member acknowledges that the information submitted in this questionnaire is true and accurate, including all known potential claims. The information submitted may be used by the Pool in processing the renewal and in assessing the coverage needs of the Member. The questions posed, or any wording of the questionnaire, should not be relied upon by the Member as implying that coverage exists for any particular claim or class of claims. The only coverage provided by the Pool to the Member is as described in the applicable Coverage Document, including any endorsements and the Contribution and Coverage Declaration, issued to a covered Member.

If the Member makes no changes, the Pool will assume the Member is reporting for the same information as in the previous applicable Coverage Period. The Member understands that any failure to fully and accurately answer the questionnaire and any attached documents may result in denial of coverage provided by the Pool.



Signature of County Judge or presiding official of the Political Subdivision

9/3/15

Date



**TEXAS ASSOCIATION of COUNTIES
RISK MANAGEMENT POOL**

Please enter the estimated payroll and the number of employees for calendar year 2016 in the highlighted columns.

Only include payroll for Elected Officials if your Commissioners Court has selected this Optional Coverage. For Optional Coverages, refer to the next tab for instructions on reporting this payroll.

Member Name: Tyler County

Coverage Effective Date: 01/01/2016

Rating Class Code	Rating Class Description	Estimated 2015 Payroll + 2%	Current Number of Employees	Estimated 2016 Payroll Amount	Estimated 2016 Number of Employees	Notes
74220	Aircraft Ambulance		\$0	0		
74180	Aircraft Oper. (Patrol, Ambulan)		\$0	0		
74230	Airport		\$0	0		
77210	Ambulance		\$0	0		
90160	Amusement Park, Exhibition Center		\$0	0		
83910	Auto Mechanics		\$0	0		
90140	Bldg. Maintenance & Janitors	\$114,770	4	117065.40	4	
54030	Carpentry (Noc)		\$0	0		
92200	Cemetery Operations		\$0	0		
45110	Chemical Analyst/Assayers		\$0	0		
88090	Chief Of Commissions & Directors		\$0	0		
88100	Clerical	\$1,266,123	53	1291445.46	53	
56060	Co. & Drain Dist. Commissioners	\$180,091	4	183692.82	4	
80060	Commodity Dist.-Retail Grocery		\$0	0		
52030	Concrete Construction-Bridges		\$0	0		

73800	Drivers	\$0	0		
88110	Election Personnel	\$4,994	3	5093.88	3
51900	Electrical Wiring W/In Buildings	\$0	0		
86010	Engineers, Surveyors	\$0	0		
77040	Firefighters & Drivers	\$0	0		
94020	Garbage Collection & Drivers	\$79,004	3	80584.08	3
63190	Gas/Water Main Connection Constr	\$0	0		
90600	Golf Course	\$0	0		
88280	Homemaker Service	\$0	0		
90400	Hospital, All Others	\$0	0		
88330	Hospital Professional & Clerical	\$0	0		
90330	Housing Authority & Drivers	\$0	0		
90320	Housing Authority Mgrs & Emplys	\$0	0		
45190	Insect Control	\$0	0		
87090	Inspectors or Weighers of Merchandise on Vessels or Docks	\$0	0		
62290	Irrigation/Drainage Construct.	\$0	0		
88120	Jurors	\$0	0		
77220	Juvenile Detention Officers	\$119,705	2	122,099.10	2
87420	Juv Probation, Collectors, Sales	\$38,277	1	39,042.54	1
75900	Landfill, Garbage Reduction	\$79,004	3		
62190	Landfill Operation & Drivers, Excavation Noc	\$0	0		
77200	Law Enforcement	\$1,565,068	47	1,596,369.36	
88200	Law Office	\$0	0		
88380	Library/Museum-Prof. & Clerical	\$0	0		
88290	Nursing Home Employees	\$0	0		
51910	Office Technician	\$0	0		

For Juvenile Detention Officers, Refer to
48 class code 077220.

90150	Parking Lots & Drivers	\$0	0		
91020	Parks & Recreation	\$0	0		
82270	Permanent Yard Employees	\$0	0		
88320	Physician Med.Lab. Minor Emer. Clinic	\$0	0		
42990	Printing	\$0	0		
82640	Recycling Or Shredding Workers & Drivers	\$0	0		
90790	Restaurant, Food Preparation	\$0	0		
55060	Road Employees-Paving, Repaving	\$929,780	26	948,375.60	26
91010	Schools - All Other Employees	\$0	0		
75800	Sewage Disposal Plant Operations	\$0	0		
73270	Stevedoring	\$0	0		
80170	Store Clerks	\$0	0		
90610	Swimming Pools	\$0	0		
90190	Toll Bridge Employees	\$0	0		
88310	Vet Hospital & Animal Control	\$0	0		
88590	Volunteers - All Others	\$0	0		
88570	Volunteers - Emergency Medical Personnel	\$0	0		
88550	Volunteers - Fire Fighters	\$5,508	1		
88560	Volunteers - Law Enforcement	\$0	0		
82920	Warehousing NOC and Driver	\$0	0		
75200	Waterworks Operation & Drivers	\$0	0		
33650	Welder	\$0	0		
88680	Youth & Community Cntr Directors	\$0	0		
	Sum:	\$4,382,324	147		



TEXAS ASSOCIATION *of* COUNTIES
RISK MANAGEMENT POOL

**WORKERS' COMPENSATION
COST WORKSHEET**

Policy Period: January 01, 2016 - January 01, 2017

Member Name: Tyler County
Contract No.: 2290

ALLIANCE ELECTION FORM

- I authorize participation in the Political Subdivision Workers' Compensation Alliance.
 I elect not to participate in the Political Subdivision Workers' Compensation Alliance.

Jackie Stenner
Signature of Pool Coordinator
County Auditor
Title

9-3-15
Date of Signature

Please Remit to:
Texas Association of Counties Risk Management Pool
P.O. Box 2131
Austin, TX 78768



**TEXAS ASSOCIATION of COUNTIES
RISK MANAGEMENT POOL**

If you wish to add additional coverages, please make your selection in the form below.

Please note, Chapter 504 Labor Code requires political subdivisions to have a majority vote to add or remove optional coverages for Volunteers, Elected Officials, Election Workers (non-employees) or Jurors.

Member Name: Tyler County

Current Optional Coverages Elected

- Elected Officials
- Volunteer Coverage
- Election Personnel

OPTIONAL COVERAGE CHANGES ONLY

1. ELECTED OFFICIALS

Does your governing body desire this coverage?

Enter Yes or No:

If yes, include the estimated payroll of all elected officials on the payroll tab, based on the job responsibility of the elected official.
If no, do not report the estimated payroll of any elected official.

2. VOLUNTEERS

Does your governing body desire this coverage?

Enter Yes or No:

If yes, enter the estimated payroll on the payroll tab. Four classifications are available: Volunteers - Firefighters, Volunteers - Law Enforcement, Volunteers - Emergency Medical Personnel, and Volunteers - All Others. You may choose to cover any or all classifications.

Please note: You can calculate annual salary by using \$5,200 per volunteer, or if you have an auditable record of hours that each volunteer was on duty or participating in sponsored training you may determine the "salary" by multiplying the number of hours by the hourly wage that would have been used if the services had been provided by an employee.

3. JURORS

Does your governing body desire coverage of Jurors?

Enter Yes or No:

If yes, enter the estimated payroll on the payroll tab.

4. ELECTION WORKERS (NON-EMPLOYEES)

Does your governing body desire coverage of election personnel?

Enter Yes or No:

If yes, enter the estimated payroll on the payroll tab.

Please note: Election Personnel refers to temporary or contract personnel paid for service in the conduct of an election. Do not include payroll for county employees. County employed election staff should be reported under Clerical.

SALES QUOTATION



Salesperson: Walter Enos
 Cell: 936-674-6126
 E-mail: walter.enos@dogett.com

4006 Ellen Trout Drive
 Lufkin, Texas 75904
 Main Line: (936) 634-8801
 Fax Line: (936) 639-2960

Customer: Tyler Coubnty Pct 4	Manufacturer: JOHN DEERE
Contact: Jack Walston	Model: 670G
Phone: 409-200-9409	Stock #: Factory Order
Fax:	Serial #: Factory Order
Date: 09/17/15	Expires: 10/17/15

Year: 2015	670G Motor Grader	Hours: 2
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Quantity	Code	Description	Sales Price
	8440T	New 670G Motorgrader	\$225,000.00
	1010	670G w/ Standard Hydraulic Controls	
	1140	9.0L Final Tier 4 220 Net HP Engine	
	1240	200 Amp Alternator	
	1610	Hydraulic Pump Disconnect	
	1700	JD Link	
	1830	Black Exhaust Stack	
	1910	Blade Impact Absorption System	
	2060	14'x24"x7/8" Moldboard w/ 8" Edge	
	2820	Single Input Gearbox w/ Slip Clutch	
	5020	Low Cab w/ Fixed Lower Windows	
	5510	Autoshift Transmission	
	5710	Transmission Solenoid Valve Guard	
	6010	Powered Cab Air Pre Cleaner	
	6130	Premium Heat, fabrick, Air Suspension Seat	
	6520	RH Base Hydraulic w/ 1 Aux Function	
	6610	LH Base Hydraulic 4 Function Controls	
	6830	Rear Hitch & Pin	
	7130	Grading Lights / 10 Halogen + 2 Reversing	
	8110	24 - 12 Volt Converter	
	8210	Extended Rearview Mirrors	
	8310	Lower Front Windshield Wipers	
	8410	AM/FM Radio	
	9120	Front Window Sun Visor	
	9273	Engine Compartment Light	
	9395	Rotary Preclenaer	
	9450	Reversible End Bits	
	9723	17.5R25 L2Single Star Wheels & Tires (1 Piece)	
	9210	Decelerator	
	AT302544	Right Hand Blade Lift Kit	
Please Allow Up To 8 Weeks For Delivery From Placement of Order Purchase Throught BuyBoard			

Trade Information:	Machine Sale Price	\$225,000.00
1992 JD 570B		-
DW570BX533956		-
	TRADE IN	(22,000.00)
	SUB TOTAL	\$203,000.00
I accept this quote with noted revisions.	DOCUMENT FEES	\$0.00
Signature:	TOTAL Without Tax	\$203,000.00
Warranty 1 Year Factory Full Machine	Applicable Tax	
	Total	\$203,000.00



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Donce's Copy

Thursday
September 24, 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 *Regular 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;

Agenda

➤ **CALL TO ORDER**

- Establish Quorum
- Acknowledge Guests
- Invocation – *M. Marshall*
- Pledge of Allegiance – *M. Marshall*

I. CONSIDER/APPROVE

N/m

A. Minutes from previous meeting(s) – *D. Gregory, County Clerk*

Sept 14

NONE

B. Budget amendments/line item transfers – *J. Skinner, County Auditor*

H/m

C. Paying County bills – *J. Skinner*

W/H

D. Support Galveston County Commissioners Court to defend its authority in both budget matters and principles of due process – *J. Walston, Pct 4 Commissioner*

See Attached

J/m

E. Renewal of Worker's Compensation Insurance through TAC and the Worker's Compensation Alliance – *J. Skinner*

W/m

F. Purchase John Deere Motorgrader for Pct 4 from Doggett Machinery through Buy Board – *J. Walston*

G. Appoint Election Judges and Alternates - D. Gregory

Carl Billedent
429-4114

H. Rescinding Burn Ban - J. Blanchette, County Judge

No action

III. EXECUTIVE SESSION

No Action

Consult with Criminal District Attorney and/or her legal staff in a closed meeting executive session held in accordance with Texas Government Codes §551.071 regarding pending and/or contemplated litigation and settlement offers, and/or §551.074 regarding personnel matters, and/or §551.072 to deliberate the purchase, exchange, lease or value of real property.

> ADJOURN N/m 8:45 AM

I do hereby certify that the above Notice of Meeting of the Tyler County Commissioners Court is a true and correct copy of said Notice and that I posted a true and correct copy of said Notice 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 §551.002 & 551.041.

Executed on _____ 2015 Time _____

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

By: _____ (Deputy)