

TYLER COUNTY COMMISSIONER'S COURT
REGULAR MEETING
December 22, 2015—8:30 A.M.

THE STATE OF TEXAS ON THIS THE 22nd day of December, 2015 the
Commissioner's Court in and for Tyler County, Texas convened in a Regular meeting at the
Commissioner's Courtroom in Woodville, Texas, the following members of the Court present to
wit:

JACQUES L. BLANCHETTE	COUNTY JUDGE, Presiding
MARTIN NASH	COMMISSIONER, PCT #1
RUSTY HUGHES	COMMISSIONER, PCT #2
MIKE MARSHALL	COMMISSIONER, PCT #3
JACK WALSTON	COMMISSIONER, PCT #4
DONECE GREGORY	COUNTY CLERK, Ex Officio

The following were absent: none thereby constituting a quorum. In addition to the above were:
JACKIE SKINNER COUNTY AUDITOR
STEVAN STURROCK DEPUTY SHERIFF
TERRY ALLEN JUVENILE PROBATION OFFICER

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. Stevan Sturrock delivered the invocation. Commissioner Hughes led the Pledge of Allegiance to the Texas Flag.

Minutes were not presented for acceptance.

A motion was made by **Commissioner Nash** and seconded by **Commissioner Hughes** to approve the **budget amendments/line item transfers for the county extension department**, as presented by the **County Auditor**. All voted yes and none no.

A motion was made by **Commissioner Walston** to approve payment of **county bills**. **Commissioner Marshall** seconded the motion. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Marshall** and seconded by **Commissioner Nash** to renew the lease with Pitney Bowes for the postage meter in the **Sheriff's department**. All voted yes and none no

Commissioner Marshall motioned to renew the **IT Support Maintenance Agreement with NetData**. **Commissioner Walston** seconded the motion. All voted yes and none no. SEE ATTACHED

Judge Blanchette motioned to establish a **Truancy Committee** per a House Bill sponsored by State Representative, James White. The motion was seconded by **Commissioner Marshall**. Terry Allen reported that committee members are to be: juvenile court representative, municipal court representative, justices of peace, superintendants, prosecutor, city prosecutor, juvenile probation officer and county judge. The committee is to come up with a plan for intervention and prevention of truancy. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Walston** to approve the purchase of a replacement van for the **maintenance department**. **Commissioner Hughes** seconded the motion. All voted yes and none no.

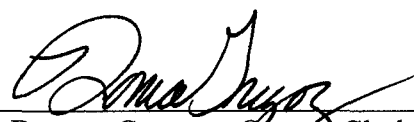
Commissioner Nash motioned to approve the contract for **pest control** to include the new office complex building on North Charlton Street. **Commissioner Walston** seconded the motion. All voted yes and none no. SEE ATTACHED

Commissioner Nash made the motion that court be adjourned. It was seconded by Commissioner Marshall. All voted yes and none no.

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

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on December 22, 2015.

Witness my hand and seal of office on this the 28th day of December, 2015.

Attest: 
Donece Gregory, County Clerk
Tyler County, Texas



LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: EXTENSION OFFICE-HOME

Date: 12/22/2015

Honorable Commissioner's Court of Tyler County

I submit to you for consideration the following:

<u>LINE ITEM</u>	<u>LINE ITEM NUMBER</u>	<u>BUDGET</u>	<u>AMENDED</u>	<u>INCREASE</u> <u>(DECREASE)</u>	<u>REVENUE</u>
Out of County Travel	010-439-42224	\$5,600.00	\$5,599.31	(\$0.69)	
Out of County Travel	010-439-42225	\$2,500.00	\$2,500.69	\$0.69	
			\$0.00		\$0.00

Approved Commissioners Court

Kelly Jobe, Tyler County Home Extension
Agent

Attest County Clerk



Tyler County, TX

Check Register By Fund

Payable Dates 11/23/2015 - 12/21/2015

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 010 - GENERAL FUND							
NATIONWIDE RETIREMENT SO...	118297	11/25/2015	Deferred Comp	010-21300		11/25/2015	50.00
TYLER COUNTY TAX ASSESSOR ...	118299	11/25/2015	Tyler County Property Tax	010-21300		11/25/2015	75.00
TYLER COUNTY TAX ASSESSOR ...	118299	11/25/2015	TYLER COUNTY DELINQUENT P...	010-21300		11/25/2015	81.01
TYLER COUNTY PAYROLL	118294	11/25/2015	FICA	010-21300		11/25/2015	18,607.80
TYLER COUNTY PAYROLL	118294	11/25/2015	Federal Withholding	010-21300		11/25/2015	17,294.29
TYLER COUNTY PAYROLL	118294	11/25/2015	Medicare	010-21300		11/25/2015	4,351.86
TYLER COUNTY PAYROLL	118293	11/24/2015	PAYROLL TRANSFER	010-29999		11/24/2015	105,842.74
TYLER COUNTY PAYROLL	118320	11/24/2015	FICA	010-21300		11/24/2015	104.16
TYLER COUNTY PAYROLL	118320	11/24/2015	Federal Withholding	010-21300		11/24/2015	52.69
TYLER COUNTY PAYROLL	118320	11/24/2015	Medicare	010-21300		11/24/2015	24.36
TYLER COUNTY PAYROLL	118321	11/24/2015	PAYROLL TRANSFER	010-29999		11/24/2015	664.25
CYPHER COMPUTERS	118302	11/25/2015	SUPPLIES	010-440-42101		11/25/2015	59.99
CYPHER COMPUTERS	118302	11/25/2015	SERVICE	010-440-42353		11/25/2015	660.00
SAGE TELECOM	118312	11/25/2015	029477181001/JP. 4	010-414-42500		11/25/2015	62.41
ANALICIA'S ATTIC	118322	11/25/2015	INV. #025/COJUD	010-442-42412		11/25/2015	80.00
MCCLURE, JOSH	118309	11/25/2015	INV. #095983/COJUD	010-442-42412		11/25/2015	1,776.00
JOB, KELLY	118307	11/25/2015	OCT. 2015/HOME EXT.	010-439-42225		11/25/2015	368.58
DOWDEN, F. GAIL	118304	11/25/2015	TRAVEL EXP./COURT CLERK SC...	010-411-42661		11/25/2015	288.31
SPIVEY, JACOB	118313	11/25/2015	DEMO. EXP.	010-439-42181		11/25/2015	34.99
SPIVEY, JACOB	118313	11/25/2015	TRAVEL EXP.	010-439-42224		11/25/2015	236.90
WALMART COMMUNITY/GEC...	118318	11/25/2015	6808/COAUD	010-401-42178		11/25/2015	143.42
WALMART COMMUNITY/GEC...	118318	11/25/2015	6808/COAUD	010-422-42100		11/25/2015	44.50
WALMART COMMUNITY/GEC...	118318	11/25/2015	OFFICE SUPPLIES	010-426-42100		11/25/2015	114.23
WALMART COMMUNITY/GEC...	118318	11/25/2015	JAIL SUPPLIES	010-427-42108		11/25/2015	196.00
WALMART COMMUNITY/GEC...	118318	11/25/2015	PRISONER MEALS	010-427-42157		11/25/2015	239.96
A T & T PHONES - ATLANTA, ...	118301	11/25/2015	8011/JP. 2	010-412-42500		11/25/2015	80.88
VANCE'S A/C & HEATING	118317	11/25/2015	INV. #526565, 526564, 526567...	010-401-42178		11/25/2015	7,255.71
RENAISSANCE AUSTIN	118311	11/25/2015	HOTEL/HART, ROXANNE	010-402-42659		11/25/2015	475.75
LEJUNE, DANA	118308	11/25/2015	PER DIEM/VITAL STATISTICS C...	010-402-42659		11/25/2015	150.00
HART, ROXANNE	118306	11/25/2015	PER DIEM/VITAL STATISTICS C...	010-402-42659		11/25/2015	150.00
TEXAS DEPARTMENT OF LICEN...	118314	11/25/2015	ELEVATOR INSPECTION/#29044	010-442-42412		11/25/2015	20.00
WHELAN, ROBERT WILLIAM	118319	11/25/2015	INV. #339364/COJUD	010-401-42178		11/25/2015	720.00
THE UNIVERSITY OF TEXAS SC...	118316	11/25/2015	REGIS./GREGORY D. & RIVERS...	010-402-42659		11/25/2015	460.00
TEXAS DEPARTMENT OF LICEN...	118315	11/25/2015	ELEVATOR INSPECTION/#71354	010-442-42412		11/25/2015	20.00
OFFICE OF THE A.G. CHILD SU...	DFT0001424	11/25/2015	CS	010-21300		11/25/2015	325.66
OFFICE OF THE A.G. CHILD SU...	DFT0001426	11/25/2015	CS	010-21300		11/25/2015	178.09
OFFICE OF THE A.G. CHILD SU...	DFT0001428	11/25/2015	CS	010-21300		11/25/2015	161.54

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Payable Dates: 11/23/2015 - 12/21/2015

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
DON'S LOCKSMITH	118303	11/25/2015	11-20-15/TREAS.	010-442-42412		11/25/2015	125.00
GRAVES, HUMPHRIES, STAHL, ...	118305	11/25/2015	INV. #TYL-2015-03/JP. 1-4	010-401-42178		11/25/2015	5,212.56
METLIFE - GROUP BENEFITS	118300	11/25/2015	METLIFE	010-21300		11/25/2015	14.18
STURROCK, STEVAN	118323	11/30/2015	PER DIEM/ANIMAL CONTROL ...	010-426-42659		11/30/2015	50.00
TEXAS COUNTY & DISTRICT RET...DFT0001425		11/25/2015	Tyler County, TX Retirement	010-21320		11/25/2015	26,687.55
TEXAS COUNTY & DISTRICT RET...DFT0001429		11/24/2015	Tyler County, TX Retirement	010-21320		11/24/2015	151.87
LINEBARGER GOGGAN BLAIR &...	118328	12/01/2015	SUIT NO. B-2872	010-401-31020		12/01/2015	110.00
CRUSE, LYNNETTE/TYLER COU...	118327	12/01/2015	SUIT NO. B-2872	010-401-31020		12/01/2015	310.46
POUNDS, CHYRL/DISTRICT CLE...	118330	12/01/2015	SUIT NO. B-2872	010-401-31020		12/01/2015	443.00
WEATHERFORD, BRYAN/TYLER...	118331	12/01/2015	SUIT NO. B-2872	010-401-31020		12/01/2015	2.46
POUNDS, CHRYL/REGISTRY PR...	118329	12/01/2015	SUIT NO. B-2872	010-401-31020		12/01/2015	21,134.08
AFLAC INSURANCE	118334	11/25/2015	AFLAC-LIFE	010-21330		11/25/2015	73.89
AFLAC INSURANCE	118334	11/25/2015	AFLAC-RIDER	010-21330		11/25/2015	10.21
AFLAC INSURANCE	118334	11/25/2015	AFLAC-SPEVNT	010-21330		11/25/2015	26.20
AFLAC INSURANCE	118334	11/25/2015	AFLAC-STD	010-21330		11/25/2015	125.91
AFLAC INSURANCE	118334	11/25/2015	AFLAC-Accident	010-21330		11/25/2015	13.26
AFLAC INSURANCE	118334	11/25/2015	AFLAC-Cancer	010-21330		11/25/2015	255.23
AFLAC INSURANCE	118334	11/25/2015	Aflac Dental	010-21330		11/25/2015	205.51
AFLAC INSURANCE	118334	11/25/2015	AFLAC-Hospital	010-21330		11/25/2015	9.95
AFLAC INSURANCE	118332	11/30/2015	AFLAC-STD	010-21330		11/30/2015	19.50
AFLAC INSURANCE	118332	11/30/2015	AFLAC-CANCER	010-21330		11/30/2015	31.72
AFLAC INSURANCE	118332	11/30/2015	AFLAC-DENTAL	010-21330		11/30/2015	27.75
METLIFE INSURANCE	118333	11/30/2015	METLIFE NOV. 2015	010-401-40150		11/30/2015	1,486.50
OFFICE OF THE A.G. CHILD SU...	DFT0001436	12/10/2015	CS	010-21300		12/10/2015	327.16
TYLER COUNTY TAX ASSESSOR ...	118379	12/10/2015	Tyler County Property Tax	010-21300		12/10/2015	75.00
TYLER COUNTY TAX ASSESSOR ...	118379	12/10/2015	TYLER COUNTY DELINQUENT P...	010-21300		12/10/2015	81.01
OFFICE OF THE A.G. CHILD SU...	DFT0001438	12/10/2015	CS	010-21300		12/10/2015	179.59
OFFICE OF THE A.G. CHILD SU...	DFT0001440	12/10/2015	CS	010-21300		12/10/2015	163.04
TYLER COUNTY PAYROLL	118374	12/10/2015	FICA	010-21300		12/10/2015	14,602.58
TYLER COUNTY PAYROLL	118374	12/10/2015	Federal Withholding	010-21300		12/10/2015	11,134.16
TYLER COUNTY PAYROLL	118374	12/10/2015	Medicare	010-21300		12/10/2015	3,415.10
TYLER COUNTY PAYROLL	118377	12/10/2015	PAYROLL TRANSFER	010-29999		12/10/2015	83,905.01
CYPHER COMPUTERS	118396	12/11/2015	INV.#0001926/COUNTY OFFIC...	010-440-42353		12/11/2015	660.00
SERVICE BY SCOTT	118424	12/11/2015	INV.#010753/TCSO	010-442-42411		12/11/2015	487.25
COX CONTRACTORS, INC.	118395	12/11/2015	PAYMENT NO.011/TC OFFICE ...	010-453-43151		12/11/2015	26,054.16
COX CONTRACTORS, INC.	118394	12/11/2015	PAYMENT NO..012/TC OFFICE ...	010-453-43151		12/11/2015	12,967.50
ANALICIA'S ATTIC	118386	12/11/2015	INV.#029/COJUD	010-442-42412		12/11/2015	60.00
MCCLURE, JOSH	118410	12/11/2015	INV.#095988/COJUD	010-442-42412		12/11/2015	340.00
KISSEE, BEN	118409	12/11/2015	MILEAGE/MTG. W/JAMES WH...	010-419-42659		12/11/2015	40.25
SYSTEM ACCESS	118429	12/11/2015	INV.,#1009/JP.1	010-440-42353		12/11/2015	120.00
SYSTEM ACCESS	118429	12/11/2015	INV.#1010/JP.1	010-440-42353		12/11/2015	180.00
SYSTEM ACCESS	118429	12/11/2015	INV.#1011/JP.1	010-440-42101		12/11/2015	42.15
SYSTEM ACCESS	118429	12/11/2015	INV.#1011/JP.1	010-440-42353		12/11/2015	180.00
SYSTEM ACCESS	118429	12/11/2015	INV.#1012/JP.1	010-440-42101		12/11/2015	19.98

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Payable Dates: 11/23/2015 - 12/21/2015

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SYSTEM ACCESS	118429	12/11/2015	INV.#1012/JP.1	010-440-42353		12/11/2015	120.00
WOODVILLE VETERINARY CLIN...	118440	12/11/2015	INV.#10579/TCSO	010-426-42656		12/11/2015	232.10
WINDSTREAM	118439	12/11/2015	125059392/JP.3	010-413-42500		12/11/2015	69.39
CLOY, LOU ANN	118392	12/11/2015	TRAVEL EXP./SEX OFFENDERS ...	010-419-42659		12/11/2015	392.05
CITY OF WOODVILLE	118391	12/11/2015	00001903/COCLK	010-442-42516		12/11/2015	45.88
CITY OF WOODVILLE	118391	12/11/2015	00002592/ANNEX 2	010-442-42515		12/11/2015	70.22
CITY OF WOODVILLE	118391	12/11/2015	00002804/ANNEX 2	010-442-42515		12/11/2015	67.88
CITY OF WOODVILLE	118391	12/11/2015	01024002/TAX	010-442-42517		12/11/2015	194.58
CITY OF WOODVILLE	118391	12/11/2015	05119001/JUST.CTR.	010-442-42511		12/11/2015	1,650.24
CITY OF WOODVILLE	118391	12/11/2015	07152001/COURTHOUSE	010-442-42515		12/11/2015	86.88
CITY OF WOODVILLE	118391	12/11/2015	07152002/CDA	010-442-42515		12/11/2015	399.70
ENTERGY	118401	12/11/2015	1727262/JUST.CTR.	010-442-42511		12/11/2015	10.20
ENTERGY	118401	12/11/2015	2977369/WHEAT BLDG.	010-442-42515		12/11/2015	229.18
ENTERGY	118401	12/11/2015	3146058/COCLK	010-442-42516		12/11/2015	25.39
ENTERGY	118401	12/11/2015	3468292/BEST BLDG.	010-442-42516		12/11/2015	533.74
ENTERGY	118401	12/11/2015	3738638/VENDORS	010-442-42515		12/11/2015	10.20
ENTERGY	118401	12/11/2015	4066817/TJC OFFICE COMPLEX	010-442-42515		12/11/2015	472.31
A T & T PHONES - ATLANTA, ...	118381	12/11/2015	GENERAL FUND LINES	010-401-42500		12/11/2015	5,477.77
ENTERGY	118401	12/11/2015	521353/TCSO	010-442-42511		12/11/2015	90.05
ENTERGY	118401	12/11/2015	521552/COURTHOUSE	010-442-42515		12/11/2015	1,237.73
ENTERGY	118401	12/11/2015	521577/JUST.CTR.	010-442-42511		12/11/2015	2,822.56
ENTERGY	118401	12/11/2015	619032/TAX	010-442-42517		12/11/2015	476.78
JEFFERSON COUNTY CLERK	118408	12/11/2015	CAUSE NO.114025/COJUD	010-415-42623		12/11/2015	522.00
SYSTEM ACCESS	118429	12/11/2015	INV.#116/JP.4	010-440-42353		12/11/2015	480.00
NEW WAVE COMMUNICATIO...	118415	12/11/2015	052716501/TCSO	010-427-42108		12/11/2015	125.37
NEW WAVE COMMUNICATIO...	118412	12/11/2015	074616901/COAUD	010-440-42350		12/11/2015	800.00
HAMPTON INN UVALDE	118406	12/11/2015	HOTEL/BROOM,DREW3	010-427-42659		12/11/2015	369.51
BROOM, DREW	118388	12/11/2015	PER DIEM/BASIC CTY CORRECT...	010-427-42659		12/11/2015	200.00
NEW WAVE COMMUNICATIO...	118414	12/11/2015	075255801/EOC	010-440-42350		12/11/2015	84.53
HART, ROXANNE	118407	12/11/2015	MILEAGE/BVS SEMINAR	010-402-42659		12/11/2015	268.36
MOORE, JIM JP PCT. 4	118411	12/11/2015	TRAVEL EXP./JP.SCHOOL	010-414-42661		12/11/2015	543.29
FORD, TRISHER	118404	12/11/2015	MILEAGE/JP SCHOOL	010-411-42661		12/11/2015	146.05
NEW WAVE COMMUNICATIO...	118413	12/11/2015	076130302/TAX	010-440-42350		12/11/2015	174.24
SPARKLETTS & SIERRA SPRINGS	118428	12/11/2015	603060813217822/TCSO	010-440-42101		12/11/2015	108.66
SPARKLETTS & SIERRA SPRINGS	118426	12/11/2015	603060813230090/JP.1	010-440-42101		12/11/2015	45.25
MOORE, JIM JP PCT. 4	118411	12/11/2015	REIMB. SHIRTS/JP.4	010-414-42100		12/11/2015	60.00
DOWDEN, F. GAIL	118399	12/11/2015	2 RUGS FO OFFICE/JP.1	010-411-42100		12/11/2015	258.00
DOWDEN, F. GAIL	118399	12/11/2015	BUSINESS CARDS/JP.1	010-411-42100		12/11/2015	28.97
SELF, TINA	118422	12/11/2015	OFFICE SUPPLIES/JP.1	010-411-42100		12/11/2015	132.96
SAUNDERS, JERRY	118421	12/11/2015	REIMB. OF POLICE AND FIREM...	010-426-40000		12/11/2015	19.50
COSTELLO, TROY	118393	12/11/2015	REIMB. OF POLICE & FIREMAN ..	010-426-40000		12/11/2015	11.50
GRISSOM, SHERRY	118405	12/11/2015	REFUND FOR INS./COAUD	010-442-40000		12/11/2015	34.21
AVAYA, INC.	118387	12/11/2015	0101946445/TAX	010-420-42500		12/11/2015	60.00
SYSTEM ACCESS	118429	12/11/2015	INV.#335/TCSO	010-440-42353		12/11/2015	120.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SPARKLETTS & SIERRA SPRINGS	118427	12/11/2015	21549393631084/TAX	010-440-42101		12/11/2015	64.39
A-1 TEL-COM, INC.	118384	12/11/2015	INV.#54973/COCLK	010-401-42500		12/11/2015	114.95
A T & T PHONES - CAROL STRE...	118383	12/11/2015	9117 INTERNET/DPS	010-440-42353		12/11/2015	57.87
VERIZON WIRELESS	118433	12/11/2015	1963-00001/COAUD & JP.2	010-440-42101		12/11/2015	120.03
VERIZON WIRELESS	118435	12/11/2015	6855-00001/TCSO & CONST.4	010-426-42500		12/11/2015	1,480.11
VERIZON WIRELESS	118435	12/11/2015	6855-00001/TCSO & CONST.4	010-429-42500		12/11/2015	50.36
VERIZON WIRELESS	118431	12/11/2015	8019-00001/MAINT.	010-442-42412		12/11/2015	95.72
VERIZON WIRELESS	118432	12/11/2015	5066-00002/JP.2	010-412-42500		12/11/2015	75.24
SYSTEM ACCESS	118429	12/11/2015	INV.#A103/COAUD	010-440-42353		12/11/2015	300.00
WHEAT, JOSIAH, JR.	118437	12/11/2015	REIMB.TAXES ON WHEAT BLD...	010-442-42220		12/11/2015	3,397.14
FIRST NATIONAL BANK WICHI...	118451	12/14/2015	ACCT.#63437/TCSO	010-453-49138		12/14/2015	4,859.83
FIRST NATIONAL BANK WICHI...	118451	12/14/2015	ACCT.#63437/TCSO	010-453-49139		12/14/2015	663.28
FIRST NATIONAL BANK WICHI...	118441	12/14/2015	ACCT.#63438/TCSO	010-453-49138		12/14/2015	5,239.67
FIRST NATIONAL BANK WICHI...	118441	12/14/2015	ACCT.#63438/TCSO	010-453-49139		12/14/2015	715.12
FIRST NATIONAL BANK WICHI...	118446	12/14/2015	ACCT.#63439/TCSO	010-453-49138		12/14/2015	5,382.10
FIRST NATIONAL BANK WICHI...	118446	12/14/2015	ACCT.#63439/TCSO	010-453-49139		12/14/2015	734.56
FIRST NATIONAL BANK WICHI...	118448	12/14/2015	ACCT.#63340/TCSO	010-453-49138		12/14/2015	5,382.10
FIRST NATIONAL BANK WICHI...	118448	12/14/2015	ACCT.#63340/TCSO	010-453-49139		12/14/2015	734.56
FIRST NATIONAL BANK WICHI...	118443	12/14/2015	ACCT.#63441/TCSO	010-453-49138		12/14/2015	5,410.59
FIRST NATIONAL BANK WICHI...	118443	12/14/2015	ACCT.#63441/TCSO	010-453-49139		12/14/2015	738.45
FIRST NATIONAL BANK WICHI...	118445	12/14/2015	ACCT.#63442/TCSO	010-453-49138		12/14/2015	5,410.59
FIRST NATIONAL BANK WICHI...	118445	12/14/2015	ACCT.#63442/TCSO	010-453-49139		12/14/2015	738.45
FIRST NATIONAL BANK WICHI...	118450	12/14/2015	ACCT.#64167/TCSO	010-453-49138		12/14/2015	6,569.92
FIRST NATIONAL BANK WICHI...	118450	12/14/2015	ACCT.#64167/TCSO	010-453-49139		12/14/2015	635.28
FIRST NATIONAL BANK WICHI...	118444	12/14/2015	ACCT.#64165/TCSO	010-453-49138		12/14/2015	6,463.00
FIRST NATIONAL BANK WICHI...	118444	12/14/2015	ACCT.#64165/TCSO	010-453-49139		12/14/2015	624.95
FIRST NATIONAL BANK WICHI...	118452	12/14/2015	ACCT.#64166/TCSO	010-453-49138		12/14/2015	6,463.00
FIRST NATIONAL BANK WICHI...	118452	12/14/2015	ACCT.#64166/TCSO	010-453-49139		12/14/2015	624.95
FIRST NATIONAL BANK WICHI...	118449	12/14/2015	ACCT.#64168	010-453-49138		12/14/2015	6,569.92
FIRST NATIONAL BANK WICHI...	118449	12/14/2015	ACCT.#64168	010-453-49139		12/14/2015	635.28
FIRST NATIONAL BANK WICHI...	118447	12/14/2015	ACCT.#64169/TCSO	010-453-49138		12/14/2015	6,569.92
FIRST NATIONAL BANK WICHI...	118447	12/14/2015	ACCT.#64169/TCSO	010-453-49139		12/14/2015	635.28
FIRST NATIONAL BANK WICHI...	118442	12/14/2015	ACCT.#64170/TCSO	010-453-49138		12/14/2015	6,569.92
FIRST NATIONAL BANK WICHI...	118442	12/14/2015	ACCT.#64170/TCSO	010-453-49139		12/14/2015	635.28
NATIONWIDE RETIREMENT SO...	118579	12/10/2015	Deferred Comp	010-21300		12/10/2015	50.00
CYPHER COMPUTERS	118609	12/18/2015	INV.#0001927/COUNTY OFFIC...	010-440-42101		12/18/2015	235.98
CYPHER COMPUTERS	118609	12/18/2015	INV.#0001927/COUNTY OFFIC...	010-440-42353		12/18/2015	1,020.00
GALLS, LLC	118498	12/18/2015	5289691/TCSO	010-426-42182		12/18/2015	38.98
GALLS, LLC	118498	12/18/2015	5289691/TCSO	010-427-42108		12/18/2015	484.50
GALLS, LLC	118498	12/18/2015	5289691/TCSO	010-426-42150		12/18/2015	1,143.84
GALLS, LLC	118498	12/18/2015	5289691/TCSO	010-426-42182		12/18/2015	861.52
A.L.E.R.T.	118455	12/18/2015	INV.#010533/TCSO	010-426-42659		12/18/2015	120.00
CRAIG, ELLEN	118484	12/18/2015	TRAVEL EXP./VSO CERT. TRNG.	010-405-42663		12/18/2015	826.15
ANALICIA'S ATTIC	118581	12/18/2015	INV.#030/COJUD	010-442-42412		12/18/2015	50.00

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SCOTT MERRIMAN, INC.	118546	12/18/2015	TY02/COCLK	010-440-42101		12/18/2015	43.24
SCOTT MERRIMAN, INC.	118546	12/18/2015	TY02/DSCLK	010-440-42101		12/18/2015	541.95
SCOTT MERRIMAN, INC.	118546	12/18/2015	TY02/COAUD	010-440-42101		12/18/2015	272.77
SCOTT MERRIMAN, INC.	118546	12/18/2015	TY02/TREAS.	010-440-42101		12/18/2015	272.77
CNA SURETY	118478	12/18/2015	BOND#060168823045/CDA	010-419-42900		12/18/2015	100.00
XEROX CORPORATION	118578	12/18/2015	711323717/DSCLK	010-440-42350		12/18/2015	218.36
TACA	118602	12/18/2015	REGIS./SKINNER,JACKIE	010-422-42659		12/18/2015	100.00
SYSTEM ACCESS	118601	12/18/2015	INV.#1013/JP.1	010-440-42353		12/18/2015	60.00
WALLING SIGNS & GRAPHICS	118572	12/18/2015	10-26-15/COCLK	010-401-42158		12/18/2015	19.00
AMG PRINTING & MAILING	118458	12/18/2015	INV.#104664/TAX	010-440-42101		12/18/2015	7,818.71
GRIPON, EDWARD M.D.	118501	12/18/2015	PTH#10589687BJW/COJUD	010-415-42623		12/18/2015	595.00
LAKEWAY TIRE & SERVICE-JAS...	118520	12/18/2015	1063/TCSO	010-426-42401		12/18/2015	614.37
MANN, ROBERT H. ATTY.	118527	12/18/2015	CAUSE NO.11,968 JWPJR.	010-408-42634		12/18/2015	400.00
HARDIN COUNTY JAIL	118503	12/18/2015	NOV.2015/TCSO	010-401-42231		12/18/2015	1,200.00
SAN JACINTO COUNTY SHERIFF..	118545	12/18/2015	NOV.2015/TCSO	010-401-42231		12/18/2015	750.00
O'REILLY AUTOMOTIVE, INC.	118534	12/18/2015	596507/TCSO	010-426-42413		12/18/2015	456.09
PARKER LUMBER - WOODVILLE	118536	12/18/2015	22725-3/MAINT.	010-442-42412		12/18/2015	176.21
TIMBERMAN'S SUPPLY	118562	12/18/2015	12034/TCSO	010-426-42182		12/18/2015	81.57
EXCEL CAR WASH, INC.	118589	12/18/2015	OCT.2015/TCSO	010-426-42400		12/18/2015	240.70
AREA SURVEYING & MAPPING	118459	12/18/2015	JOSIAH WHEAT SURVEY A-657...	010-401-48000		12/18/2015	1,460.00
WALLING SIGNS & GRAPHICS	118572	12/18/2015	11-12-15/COJUD	010-401-48000		12/18/2015	64.80
ELLIOTT ELECTRIC SUPPLY, INC.	118587	12/18/2015	3223109-001/COURTHOUSE	010-442-42412		12/18/2015	655.81
LOWES BUSINESS ACCT/GEGRB	118526	12/18/2015	82130441862007/MAINT. & C...	010-442-42412		12/18/2015	36.99
LOWES BUSINESS ACCT/GEGRB	118526	12/18/2015	82130441862007/MAINT. & C...	010-453-43210		12/18/2015	1,425.33
WALMART COMMUNITY/GE...	118573	12/18/2015	6899/COCLK	010-401-42158		12/18/2015	46.14
WALMART COMMUNITY/GE...	118573	12/18/2015	6915/TREAS.	010-442-42106		12/18/2015	195.31
MODICA BROS.	118529	12/18/2015	OIL CHANGE	010-426-42400		12/18/2015	129.40
MODICA BROS.	118529	12/18/2015	TIRES	010-426-42401		12/18/2015	692.50
JEFFERSON COUNTY CLERK	118514	12/18/2015	CAUSE NO.113977/COJUD	010-415-42623		12/18/2015	522.00
WALLING SIGNS & GRAPHICS	118572	12/18/2015	11-5-15/TCSO	010-453-43600		12/18/2015	260.00
TYLER COUNTY BOOSTER	118567	12/18/2015	INV.#11742/COCLK	010-401-42158		12/18/2015	267.75
BYTHEWOOD LEGAL SERVICES,...	118468	12/18/2015	CAUSE NO.12,009SP	010-408-42634		12/18/2015	400.00
WRIGHT, RUSSELL J.	118577	12/18/2015	CAUSE NO.12,300RA	010-408-42634		12/18/2015	400.00
LAINE, BRYAN S.	118518	12/18/2015	CAUSE NO.12,467DLC	010-408-42634		12/18/2015	400.00
MANN, ROBERT H. ATTY.	118527	12/18/2015	CAUSE NO.12,771 KSA	010-408-42634		12/18/2015	1,525.00
JOB, KELLY	118592	12/18/2015	MILEAGE/HOME EXTENSION	010-439-42225		12/18/2015	439.43
NASH, MARTIN PCT. 1	118595	12/18/2015	MILEAGE/DETCOG	010-401-42233		12/18/2015	60.72
WILSON INSURANCE AGENCY	118608	12/18/2015	NOTARY BOND/DOWDEN, GAIL	010-411-42900		12/18/2015	71.00
TYLER COUNTY BOOSTER	118567	12/18/2015	INV.#12045/COAUD	010-401-42616		12/18/2015	74.95
WALLING SIGNS & GRAPHICS	118605	12/18/2015	12-16-15/TC COMPLEX	010-453-43151		12/18/2015	8.00
U.S. POSTAL SERVICE (POSTAG...	118604	12/18/2015	METER ACCT.#49892169/POS...	010-401-42111		12/18/2015	1,200.00
TYLER COUNTY BOOSTER	118567	12/18/2015	INV.#12168/COAUD	010-401-42616		12/18/2015	74.95
LAINE, BRYAN S.	118518	12/18/2015	CAUSE NO.12,237&12,343 JB	010-408-42634		12/18/2015	600.00
LAINE, BRYAN S.	118518	12/18/2015	CAUSE NO.12268&11794MC	010-408-42634		12/18/2015	600.00

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TYLER COUNTY HOSPITAL	118568	12/18/2015	PRE EMPLOY./MAINT.	010-401-48000		12/18/2015	46.20
BYTHEWOOD LEGAL SERVICES,...	118468	12/18/2015	CAUSE NO.12459/12703TGC	010-408-42634		12/18/2015	600.00
TYLER COUNTY BOOSTER	118567	12/18/2015	INV.#12477&12478/DSCLK	010-407-42100		12/18/2015	554.00
WALLING SIGNS & GRAPHICS	118572	12/18/2015	12-9-15/JP.1	010-411-42100		12/18/2015	335.75
ICS JAIL SUPPLIES INC.	118506	12/18/2015	75979SD/TCSO	010-427-42108		12/18/2015	524.50
BYTHEWOOD LEGAL SERVICES,...	118468	12/18/2015	CAUSE NO.14-176,14-278,14-...	010-415-42634		12/18/2015	400.00
O'REILLY AUTOMOTIVE, INC.	118534	12/18/2015	1634576/MAINT.	010-442-42412		12/18/2015	7.99
SPARKLETTS & SIERRA SPRINGS	118552	12/18/2015	576115214722319/MAINTEN...	010-440-42101		12/18/2015	739.13
CHILD ABUSE & FORENSIC SER...	118476	12/18/2015	INV.#15-155/CDA	010-419-42639		12/18/2015	860.00
CHILD ABUSE & FORENSIC SER...	118475	12/18/2015	INV.#15-156/CDA	010-419-42639		12/18/2015	860.00
GUARDIAN FORCE SECURITY S...	118502	12/18/2015	4862/COURTHOUSE	010-442-42412		12/18/2015	409.00
GUARDIAN FORCE SECURITY S...	118502	12/18/2015	4862/COCLK	010-442-42412		12/18/2015	170.00
GUARDIAN FORCE SECURITY S...	118502	12/18/2015	4862/TAX	010-442-42412		12/18/2015	45.00
GUARDIAN FORCE SECURITY S...	118502	12/18/2015	4862/COCLK	010-442-42412		12/18/2015	213.00
DISCOVERY INFORMATION TE...	118586	12/18/2015	INV.#179636/COJUD	010-440-42353		12/18/2015	93.75
DISCOVERY INFORMATION TE...	118489	12/18/2015	INV.#185465/COJUD	010-440-42101		12/18/2015	232.79
DISCOVERY INFORMATION TE...	118489	12/18/2015	INV.#185465/COJUD	010-440-42353		12/18/2015	900.00
INNOVATIVE OFFICE SYSTEMS	118512	12/18/2015	TYLCOUDA/CDA	010-440-42677		12/18/2015	3.40
INNOVATIVE OFFICE SYSTEMS	118512	12/18/2015	TYLLCOT/TAX	010-440-42101		12/18/2015	5.66
ADVANCED SYSTEMS & ALAR...	118457	12/18/2015	INV.#187577/COCLK	010-442-42412		12/18/2015	35.00
ADVANCED SYSTEMS & ALAR...	118457	12/18/2015	INV.#187739/TCSO	010-442-42411		12/18/2015	75.00
U PUMP IT - GARDNER OIL	118570	12/18/2015	1910/MAINT.	010-442-42412		12/18/2015	83.10
U PUMP IT - GARDNER OIL	118570	12/18/2015	1920/TCSO	010-426-42400		12/18/2015	5,479.48
TYLER COUNTY TRACTOR	118569	12/18/2015	1366/MAINT.	010-442-42412		12/18/2015	27.74
TYLER COUNTY APPRAISAL DIS...	118566	12/18/2015	1ST.QTR.2016 ALLOCATION/C...	010-401-42218		12/18/2015	88,071.00
STORY-WRIGHT PRINTING & O...	118553	12/18/2015	104983/JP.1	010-411-42100		12/18/2015	43.07
STORY-WRIGHT PRINTING & O...	118553	12/18/2015	103363/TCSO	010-426-42100		12/18/2015	198.12
STORY-WRIGHT PRINTING & O...	118553	12/18/2015	104983/JP.1	010-411-42100		12/18/2015	204.72
STORY-WRIGHT PRINTING & O...	118553	12/18/2015	104848/JP.2	010-453-43210		12/18/2015	449.99
STORY-WRIGHT PRINTING & O...	118553	12/18/2015	104983/JP.1	010-411-42100		12/18/2015	30.98
BUSINESS INK, CO	118467	12/18/2015	INV.#204434/COCLK	010-401-42158		12/18/2015	162.00
THE PRINTERY	118610	12/18/2015	INV.#20449/COAUD	010-440-42101		12/18/2015	313.54
IHS PHARMACY	118508	12/18/2015	TD99999999/TCSO	010-401-42231		12/18/2015	677.76
CCTHITA TRIBAL CHILD SUPPO...	118583	12/18/2015	TCSU CASE#11-0159 COGBILL	010-21300		12/18/2015	325.66
ACS SUPPORT	118580	12/18/2015	WAGE LEVY/HADOT,VICTOR	010-21300		12/18/2015	637.07
INDOFF OFFICE SUPPLIES	118509	12/18/2015	187474/DSCLK	010-407-42100		12/18/2015	78.23
INDOFF OFFICE SUPPLIES	118509	12/18/2015	185084/TAX	010-420-42100		12/18/2015	169.79
INDOFF OFFICE SUPPLIES	118509	12/18/2015	185084/TAX	010-420-42100		12/18/2015	132.42
INDOFF OFFICE SUPPLIES	118509	12/18/2015	183750/COCLK	010-440-42101		12/18/2015	469.70
INDOFF OFFICE SUPPLIES	118509	12/18/2015	185596/CDA	010-440-42101		12/18/2015	599.94
INDOFF OFFICE SUPPLIES	118509	12/18/2015	187474/DSCLK	010-407-42100		12/18/2015	117.42
INDOFF OFFICE SUPPLIES	118509	12/18/2015	183747/COAUD	010-440-42101		12/18/2015	589.46
INDOFF OFFICE SUPPLIES	118509	12/18/2015	185596/CDA	010-419-42100		12/18/2015	122.95
CIT	118477	12/18/2015	930-0039477-000/JP.1	010-440-42677		12/18/2015	85.30

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ELECTION ADMINISTRATORS, L...	118494	12/18/2015	INV.#2921/COCLK	010-401-42158		12/18/2015	1,300.00
SECURITY SHREDDING	118547	12/18/2015	INV.#29218/COUNTY OFFICES	010-440-42600		12/18/2015	1,075.25
J.D. TAYLOR GENERAL CONTR...	118590	12/18/2015	INV.#3010/TC OFFICE COMPLEX	010-442-42412		12/18/2015	1,885.00
SYNOVIA SOLUTIONS LLC	118555	12/18/2015	TYLERSHER/TCSO	010-440-42677		12/18/2015	673.00
TEXAS DEPARTMENT OF STATE...	118559	12/18/2015	17460025764003/COCLK	010-402-42500		12/18/2015	107.97
TEXAS DEPARTMENT OF STATE...	118559	12/18/2015	17460025764003/COCLK	010-402-42500		12/18/2015	38.43
DOTCOM LTD./INU POWERED	118492	12/18/2015	7328/COCLK	010-402-42500		12/18/2015	2.00
SYSTEM ACCESS	118601	12/18/2015	INV.#336/TCSO	010-440-42353		12/18/2015	180.00
SYSTEM ACCESS	118601	12/18/2015	INV.#337/TCSO	010-440-42353		12/18/2015	60.00
WHELAN, ROBERT WILLIAM	118607	12/18/2015	INV.#339366/COJUD	010-401-42178		12/18/2015	360.00
BJ TRANSPORT SERVICE, INC.	118463	12/18/2015	INV.#3530/JP.2	010-401-42643		12/18/2015	250.00
PITNEY BOWES, INC.	118538	12/18/2015	1504-7266-87-7/JP.1	010-440-42101		12/18/2015	135.00
CANON SOLUTIONS AMERICA	118470	12/18/2015	1871450/EXT.	010-440-42677		12/18/2015	12.71
CANON SOLUTIONS AMERICA	118470	12/18/2015	1871450/TREAS.	010-440-42677		12/18/2015	41.80
DOLLAR GENERAL-REGIONS 4...	118491	12/18/2015	431864491/COJUD	010-442-42412		12/18/2015	47.55
PITNEY BOWES, INC.	118539	12/18/2015	0100-3109-00-4/COAUD	010-440-42101		12/18/2015	324.87
THE FLAG PLACE, INC.	118560	12/18/2015	INV.#47380/TREAS.	010-442-42412		12/18/2015	1,256.95
CODE BLUE POLICE SUPPLY	118479	12/18/2015	INV.#47433/TCSO	010-426-42150		12/18/2015	640.00
STEWART, GREGORY D.	118600	12/18/2015	INV.#479627/COJUD	010-401-42178		12/18/2015	3,200.00
DAVIDSON DOCUMENT SOLUT...	118485	12/18/2015	681242/TCSO	010-440-42350		12/18/2015	93.20
DAVIDSON DOCUMENT SOLUT...	118485	12/18/2015	19151/COUNTY OFFICES	010-440-42350		12/18/2015	1,316.68
INNOVATIVE LEASING	118511	12/18/2015	603-0130197/TAX	010-440-42677		12/18/2015	867.99
INNOVATIVE LEASING	118510	12/18/2015	603-0041957-000/CDA	010-440-42677		12/18/2015	165.00
10-8 VIDEO, LLC	118453	12/18/2015	INV.#5045/TCSO	010-426-42415		12/18/2015	308.95
FMMS HOLDINGS OF TEXAS, L...	118497	12/18/2015	INV.#5072/JP.1	010-401-42643		12/18/2015	1,950.00
SYSCO FOOD SERVICES	118556	12/18/2015	819219/TCSO	010-427-42157		12/18/2015	3,197.49
FMMS HOLDINGS OF TEXAS, L...	118497	12/18/2015	INV.#5118/JP.2	010-401-42643		12/18/2015	1,950.00
FEDEX	118496	12/18/2015	1706-0613-2/TCSO	010-401-42111		12/18/2015	50.50
TYLER COUNTY HOSPITAL	118568	12/18/2015	PRE EMPLOYMENT/TCSO	010-401-48000		12/18/2015	50.93
PARKER LUMBER - WOODVILLE	118536	12/18/2015	INV.#74487/SEARCH & RESCUE	010-401-42710		12/18/2015	47.46
TYLER COUNTY HOSPITAL	118568	12/18/2015	PRE EMPLOY/MAINT.	010-401-48000		12/18/2015	46.20
OFFICE DEPOT	118533	12/18/2015	62203117/COCLK	010-401-42158		12/18/2015	23.97
OFFICE DEPOT	118533	12/18/2015	62203117/COCLK	010-402-42100		12/18/2015	126.03
THOMSON REUTERS - WEST P...	118561	12/18/2015	1000712973/JP.1	010-411-42100		12/18/2015	64.00
A T & T LONG DISTANCE	118454	12/18/2015	GENERAL FUND LINES	010-401-42500		12/18/2015	131.15
ELECTION SYSTEMS & SOFTW...	118495	12/18/2015	T94179/COCLK	010-401-42158		12/18/2015	15,923.61
QUILL CORPORATION	118544	12/18/2015	C6076298/TAX	010-420-42100		12/18/2015	22.76
QUILL CORPORATION	118544	12/18/2015	C6076298/TAX	010-420-42100		12/18/2015	31.28
QUILL CORPORATION	118544	12/18/2015	C3338775/EXT.	010-439-42100		12/18/2015	79.33
LOWE'S / ATLANTA, GA.	118525	12/18/2015	99006650867/TC OFFICE COM...	010-453-43151		12/18/2015	1,482.06
CRUSE, LYNNETTE/TYLER COU...	118584	12/18/2015	SUIT NO.B-1829	010-401-31020		12/18/2015	1,526.82
POUNDS, CHYRL/DISTRICT CLE...	118597	12/18/2015	SUIT NO.B-1829	010-401-31020		12/18/2015	781.00
WEATHERFORD, BRYAN/TYLER...	118606	12/18/2015	SUIT NO.B-1829	010-401-31020		12/18/2015	15.26
POUNDS, CHRYL/REGISTRY PR...	118596	12/18/2015	SUIT NO.B-1829	010-401-31020		12/18/2015	3,066.92

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LINEBARGER GOGGAN BLAIR &...	118594	12/18/2015	SUIT NO.B-1829	010-401-31020		12/18/2015	260.00
BYTHEWOOD LEGAL SERVICES,...	118582	12/18/2015	SUIT NO.B-1829	010-401-31020		12/18/2015	350.00
BYTHEWOOD LEGAL SERVICES,...	118582	12/18/2015	SUIT NO.B-2637	010-401-31020		12/18/2015	350.00
WEATHERFORD, BRYAN/TYLER...	118606	12/18/2015	SUIT NO.B-2637	010-401-31020		12/18/2015	149.84
CRUSE, LYNNETTE/TYLER COU...	118584	12/18/2015	SUIT NO.B-2637	010-401-31020		12/18/2015	14,984.30
LINEBARGER GOGGAN BLAIR &...	118594	12/18/2015	SUIT NO.B-2637	010-401-31020		12/18/2015	277.00
POUNDS, CHYRL/DISTRICT CLE...	118597	12/18/2015	SUIT NO.B-2637	010-401-31020		12/18/2015	736.00
BYTHEWOOD LEGAL SERVICES,...	118582	12/18/2015	SUIT NO. B-2749 TRACT 2	010-401-31020		12/18/2015	116.67
POUNDS, CHYRL/DISTRICT CLE...	118597	12/18/2015	SUIT NO.B-2749 TRACT 2	010-401-31020		12/18/2015	231.67
POUNDS, CHRYL/REGISTRY PR...	118596	12/18/2015	SUIT NO.B-2749 TRACT 2	010-401-31020		12/18/2015	1,381.01
LINEBARGER GOGGAN BLAIR &...	118594	12/18/2015	SUIT NO.B-2749 TRACT 2	010-401-31020		12/18/2015	285.00
CRUSE, LYNNETTE/TYLER COU...	118584	12/18/2015	SUIT NO.B-2749 TRACT 2	010-401-31020		12/18/2015	3,401.64
WEATHERFORD, BRYAN/TYLER...	118606	12/18/2015	SUIT NO.B-2749 TRACT 2	010-401-31020		12/18/2015	34.01
POUNDS, CHYRL/DISTRICT CLE...	118597	12/18/2015	SUIT NO.B-2749 TRACT 3	010-401-31020		12/18/2015	231.67
CRUSE, LYNNETTE/TYLER COU...	118584	12/18/2015	SUIT NO.B-2749 TRACT 3	010-401-31020		12/18/2015	2,251.73
WEATHERFORD, BRYAN/TYLER...	118606	12/18/2015	SUIT NO.B-2749 TRACT 3	010-401-31020		12/18/2015	22.50
LINEBARGER GOGGAN BLAIR &...	118594	12/18/2015	SUIT NO.B-2749 TRACT 3	010-401-31020		12/18/2015	285.00
POUNDS, CHRYL/REGISTRY PR...	118596	12/18/2015	SUIT NO.B-2749 TRACT 3	010-401-31020		12/18/2015	392.43
BYTHEWOOD LEGAL SERVICES,...	118582	12/18/2015	SUIT NO.B-2749 TRACT 3	010-401-31020		12/18/2015	116.67
WEATHERFORD, BRYAN/TYLER...	118606	12/18/2015	SUIT NO. B-2808	010-401-31020		12/18/2015	34.22
POUNDS, CHYRL/DISTRICT CLE...	118597	12/18/2015	SUIT NO. B-2808	010-401-31020		12/18/2015	682.00
CRUSE, LYNNETTE/TYLER COU...	118584	12/18/2015	SUIT NO.B-2808	010-401-31020		12/18/2015	3,422.33
LINEBARGER GOGGAN BLAIR &...	118594	12/18/2015	SUIT NO.B-2808	010-401-31020		12/18/2015	185.00
POUNDS, CHRYL/REGISTRY PR...	118596	12/18/2015	SUIT NO. B-2808	010-401-31020		12/18/2015	5,976.45
POUNDS, CHYRL/DISTRICT CLE...	118597	12/18/2015	SUIT NO.B-2879	010-401-31020		12/18/2015	619.00
WHISENHANT, LINDSEY, ATTY	118612	12/18/2015	SUIT NO. B-2879	010-401-31020		12/18/2015	350.00
CRUSE, LYNNETTE/TYLER COU...	118584	12/18/2015	SUIT NO. B-2879	010-401-31020		12/18/2015	12,346.40
LINEBARGER GOGGAN BLAIR &...	118594	12/18/2015	SUIT NO. B-2879	010-401-31020		12/18/2015	185.00
POUNDS, CHRYL/REGISTRY PR...	118596	12/18/2015	SUIT NO.B-2879	010-401-31020		12/18/2015	3,776.14
WEATHERFORD, BRYAN/TYLER...	118606	12/18/2015	SUIT NO.B-2879	010-401-31020		12/18/2015	123.46
CRUSE, LYNNETTE/TYLER COU...	118584	12/18/2015	SUIT NO.B-2912	010-401-31020		12/18/2015	7,318.70
POUNDS, CHRYL/REGISTRY PR...	118596	12/18/2015	SUIT NO.B-2912	010-401-31020		12/18/2015	11,861.12
WEATHERFORD, BRYAN/TYLER...	118606	12/18/2015	SUIT NO.B-2912	010-401-31020		12/18/2015	73.18
WHISENHANT, LINDSEY, ATTY	118612	12/18/2015	SUIT NO. B-2912	010-401-31020		12/18/2015	350.00
POUNDS, CHYRL/DISTRICT CLE...	118597	12/18/2015	SUIT NO.B-2912	010-401-31020		12/18/2015	712.00
LINEBARGER GOGGAN BLAIR &...	118594	12/18/2015	SUIT NO. B-2912	010-401-31020		12/18/2015	185.00
CRUSE, LYNNETTE/TYLER COU...	118584	12/18/2015	SUIT NO.B-2914	010-401-31020		12/18/2015	9,155.54
LINEBARGER GOGGAN BLAIR &...	118594	12/18/2015	SUIT NO.B2914	010-401-31020		12/18/2015	185.00
WEATHERFORD, BRYAN/TYLER...	118606	12/18/2015	SUIT NO.B-2914	010-401-31020		12/18/2015	91.55
POUNDS, CHYRL/DISTRICT CLE...	118597	12/18/2015	SUIT NO.B-2914	010-401-31020		12/18/2015	448.00
WHISENHANT, LINDSEY, ATTY	118612	12/18/2015	SUIT NO. B-2914	010-401-31020		12/18/2015	350.00
RISINGER, JAMES MICHAEL AT...	118598	12/18/2015	SUIT NO.B-2939	010-401-31020		12/18/2015	350.00
POUNDS, CHYRL/DISTRICT CLE...	118597	12/18/2015	SUIT NO.B-2939	010-401-31020		12/18/2015	531.00
CRUSE, LYNNETTE/TYLER COU...	118584	12/18/2015	SUIT NO.B-2939	010-401-31020		12/18/2015	5,949.65

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WEATHERFORD, BRYAN/TYLER...	118606	12/18/2015	SUIT NO.B-2939	010-401-31020		12/18/2015	59.49
LINEBARGER GOGGAN BLAIR &...	118594	12/18/2015	SUIT NO.B-2939	010-401-31020		12/18/2015	185.00
BOONE, JIM	118466	12/18/2015	MILEAGE 2015/SETGCD BOARD.	010-401-42233		12/18/2015	351.90
CHESTER VOLUNTEER FIRE DE...	118474	12/18/2015	Monthly Allowance	010-401-42701		12/18/2015	150.00
SHADY GROVE VOLUNTEER FI...	118549	12/18/2015	Monthly Allowance	010-401-42701		12/18/2015	150.00
WOODVILLE VOLUNTEER FIRE ...	118576	12/18/2015	Monthly Allowance	010-401-42701		12/18/2015	150.00
GILLETTE, BARRI HOFFMAN	118500	12/18/2015	MONTHLY PAYABLE	010-436-42633		12/18/2015	1,000.00
DAVIDSON DOCUMENT SOLUT...	118486	12/18/2015	LK1670/J.P.1	010-440-42101		12/18/2015	14.48
DIXIE PAPER CO. - TYLER	118490	12/18/2015	2349644/MAINT.	010-442-42106		12/18/2015	545.88
DIXIE PAPER CO. - TYLER	118490	12/18/2015	2349644/MAINT.	010-442-42106		12/18/2015	1,043.80
DIXIE PAPER CO. - TYLER	118490	12/18/2015	2349644/MAINT.	010-442-42106		12/18/2015	351.13
DIXIE PAPER CO. - TYLER	118490	12/18/2015	2349664/MAINT.	010-442-42106		12/18/2015	63.34
DIXIE PAPER CO. - TYLER	118490	12/18/2015	2349644/MAINT.	010-442-42106		12/18/2015	62.72
DIXIE PAPER CO. - TYLER	118490	12/18/2015	2349644/MAINT.	010-442-42106		12/18/2015	10.00
SULLIVAN'S HARDWARE	118554	12/18/2015	REMODEL	010-401-48000		12/18/2015	166.53
SULLIVAN'S HARDWARE	118554	12/18/2015	MAINT.	010-442-42412		12/18/2015	756.78
SAN JACINTO COUNTY SHERIFF...	118545	12/18/2015	NOV.2015/TCSO	010-401-42231		12/18/2015	133.00
CANDY CLEANERS	118469	12/18/2015	NOV.2015/TCSO	010-426-42150		12/18/2015	225.34
SULLIVAN'S HARDWARE	118554	12/18/2015	NOV.2015/TCSO	010-426-42182		12/18/2015	27.79
HARDIN COUNTY JAIL	118503	12/18/2015	OCT. 2015 PRESCRIPTIONS LW...	010-401-42231		12/18/2015	424.19
WOODVILLE DRUG	118575	12/18/2015	ACCT.NO:114-0/TCSO	010-401-42231		12/18/2015	56.73
TASER INTERNATIONAL	118557	12/18/2015	127132/TCSO	010-426-42182		12/18/2015	3,658.26
COUNTY INFORMATION RESO...	118483	12/18/2015	INV.#SOP004740/COJUD	010-440-42600		12/18/2015	168.00
OTIS ELEVATOR COMPANY	118535	12/18/2015	410283/MAINT.	010-442-42412		12/18/2015	534.21
CASHIER	118471	12/18/2015	PO#02192015/TC COMPLEX	010-453-43210		12/18/2015	5,350.73
CASHIER	118472	12/18/2015	PO#04152015/TC COMPLEX	010-453-43210		12/18/2015	13,773.00
CASHIER	118473	12/18/2015	PO#07022015/TC COMPLEX	010-453-43210		12/18/2015	12,993.00
DELL MARKETING L.P.	118487	12/18/2015	006789522/J.P.1	010-453-43210		12/18/2015	545.35
DELL MARKETING L.P.	118487	12/18/2015	006789522/J.P.1	010-453-43210		12/18/2015	565.35
DELL MARKETING L.P.	118487	12/18/2015	006789522/TCSO	010-453-43210		12/18/2015	465.00
DELL MARKETING L.P.	118487	12/18/2015	006789522/TCSO	010-453-43210		12/18/2015	2,940.00
TAC HEALTH BENEFITS POOL (...)	118339	11/25/2015	TAC - HEBP Insurance	010-21310		11/25/2015	23,524.80
TAC HEALTH BENEFITS POOL (...)	118339	11/25/2015	TAC HEBP Pre Tax Insurance	010-21310		11/25/2015	2,994.09
TAC HEALTH BENEFITS POOL (...)	118338	11/30/2015	TAC HEBP NOV. 2015 COGBILL...	010-21310		11/30/2015	1,447.68
TAC HEALTH BENEFITS POOL (...)	118338	11/30/2015	TAC HEBP INSURANCE NOV. 2...	010-401-40150		11/30/2015	2,171.52
GILLETTE, BARRI HOFFMAN	118341	12/02/2015	BUDGET INCREASE FOR SEPT...	010-436-42633		12/02/2015	750.00
TEXAS COUNTY & DISTRICT RET..DFT0001437		12/10/2015	Tyler County, TX Retirement	010-21320		12/10/2015	20,833.31
CYPHER COMPUTERS	118347	12/04/2015	INV.#0001925/COUNTY OFFIC...	010-440-42353		12/04/2015	780.00
ANALICIA'S ATTIC	118343	12/04/2015	INV.#026/COJUD	010-442-42412		12/04/2015	60.00
ANALICIA'S ATTIC	118343	12/04/2015	INV.#027/COJUD	010-442-42412		12/04/2015	156.00
MCCLURE, JOSH	118356	12/04/2015	INV.#095986/COJUD	010-442-42412		12/04/2015	1,840.00
CRUSE, LYNNETTE/TYLER COU...	118346	12/04/2015	TRAVEL EXP./VG YOUNG SCH...	0..0-420-42659		12/04/2015	713.00
GISCLAR, MICKEY, CSR	118354	12/04/2015	CPS CLUSTER COURT/11-23-15	010-408-42638		12/04/2015	380.00
WALMART COMMUNITY/GEC...	118370	12/04/2015	0428/CDA	010-440-42101		12/04/2015	54.98

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WALMART COMMUNITY/GEC...	118370	12/04/2015	0824/JUPRO	010-440-42101		12/04/2015	233.85
LARRY TREST AUTOS	118355	12/04/2015	11-20-15/TCSO	010-426-42413		12/04/2015	740.81
REGIONAL PUBLIC DEFENDER ...	118362	12/04/2015	CAUSE NO.12,856KWM	010-401-42628		12/04/2015	500.00
SAN LUIS HOTEL & CONFEREN...	118365	12/04/2015	HOTEL/DAWSON,GREG	010-412-42661		12/04/2015	188.04
DAWSON, GREG	118350	12/04/2015	PER DIEM/JP SEMINAR	010-412-42661		12/04/2015	200.00
POWERS, MILTON	118361	12/04/2015	PER DIEM/JP.SEMINAR	010-413-42661		12/04/2015	200.00
SAN LUIS HOTEL & CONFEREN...	118364	12/04/2015	HOTEL/POWERS,MILTON	010-413-42661		12/04/2015	188.04
FORD, TRISHER	118353	12/04/2015	PER DIEM/JP SEMINAR	010-411-42661		12/04/2015	200.00
SAN LUIS HOTEL & CONFEREN...	118366	12/04/2015	HOTEL/FORD,TRISHER	010-411-42661		12/04/2015	188.04
DAVIS WRECKER SERVICE	118349	12/04/2015	INV.#121565/TCSO	010-426-42413		12/04/2015	35.00
MOORE, JIM JP PCT. 4	118357	12/04/2015	REIMB.STAMPS & BOX RENT/J...	010-414-42110		12/04/2015	103.00
A-1 WRECKER & STORAGE SER...	118342	12/04/2015	INV.#27369/TCSO	010-426-42413		12/04/2015	100.00
WHELAN, ROBERT WILLIAM	118371	12/04/2015	INV.#339365/COJUD	010-442-42412		12/04/2015	480.00
VERIZON WIRELESS	118367	12/04/2015	5066-00001/TCSO	010-426-42500		12/04/2015	164.37
VERIZON WIRELESS	118368	12/04/2015	2033-00002/J.4	010-414-42500		12/04/2015	75.10
MSB	118358	12/04/2015	REF#FFC998/TCSO	010-426-42182		12/04/2015	7.83
POLICE & FIREMAN'S INSURA...	118372	12/07/2015	POLICE & FIREMAN INS.-COST...	010-426-40000		12/07/2015	-18.00
POLICE & FIREMAN'S INSURA...	118372	11/25/2015	Police Insurance	010-21300		11/25/2015	399.89
POUNDS, CHYRL/DISTRICT CLE...	118373	12/08/2015	GRAND JURY SELECTION/12-1...	010-408-42689		12/08/2015	420.00
NEW YORK LIFE INSURANCE	118380	12/09/2015	NEW YORK LIFE-CREDIT MEM...	010-21300		12/09/2015	-34.21
NEW YORK LIFE INSURANCE	118380	11/25/2015	NEW YORK LIFE	010-21300		11/25/2015	619.11
Fund 010 - GENERAL FUND Total:							857,306.50
Fund: 021 - ROAD & BRIDGE I							
TYLER COUNTY PAYROLL	118294	11/25/2015	FICA	021-21300		11/25/2015	1,751.44
TYLER COUNTY PAYROLL	118294	11/25/2015	Federal Withholding	021-21300		11/25/2015	1,583.15
TYLER COUNTY PAYROLL	118294	11/25/2015	Medicare	021-21300		11/25/2015	409.62
TYLER COUNTY PAYROLL	118293	11/24/2015	PAYROLL TRANSFER	021-29999		11/24/2015	10,118.49
METLIFE - GROUP BENEFITS	118300	11/25/2015	METLIFE	021-21300		11/25/2015	10.71
TEXAS COUNTY & DISTRICT RET..DFT0001425		11/25/2015	Tyler County, TX Retirement	021-21320		11/25/2015	2,559.54
TEXAS COUNTY & DISTRICT RET..DFT0001432		11/30/2015	Tyler County, TX Retirement	021-21320		11/30/2015	89.50
TYLER COUNTY PAYROLL	118325	11/30/2015	FICA	021-21300		11/30/2015	61.38
TYLER COUNTY PAYROLL	118325	11/30/2015	Medicare	021-21300		11/30/2015	14.36
TYLER COUNTY PAYROLL	118326	11/30/2015	NET SALARIES	021-29999		11/30/2015	422.48
AFLAC INSURANCE	118334	11/25/2015	AFLAC-Accident	021-21330		11/25/2015	26.97
AFLAC INSURANCE	118334	11/25/2015	AFLAC-Cancer	021-21330		11/25/2015	32.20
METLIFE INSURANCE	118333	11/30/2015	METLIFE NOV. 2015	021-000-40120		11/30/2015	124.42
TYLER COUNTY PAYROLL	118374	12/10/2015	FICA	021-21300		12/10/2015	1,442.98
TYLER COUNTY PAYROLL	118374	12/10/2015	Federal Withholding	021-21300		12/10/2015	1,124.17
TYLER COUNTY PAYROLL	118374	12/10/2015	Medicare	021-21300		12/10/2015	337.48
TYLER COUNTY PAYROLL	118377	12/10/2015	PAYROLL TRANSFER	021-29999		12/10/2015	8,454.41
SENECA WATER SUPPLY CORP.	118423	12/11/2015	166/PCT.1 BARN	021-000-42510		12/11/2015	35.83
ENTERGY	118401	12/11/2015	451030/PCT.1 BARN	021-000-42510		12/11/2015	101.85
A T & T PHONES - ATLANTA, ...	118381	12/11/2015	PCT.1	021-000-42500		12/11/2015	76.99

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VERIZON WIRELESS	118434	12/11/2015	6997-00002/PCT.1	021-000-42500		12/11/2015	275.58
COSTAL WELDING SUPPLY	118482	12/18/2015	30355/PCT.1	021-000-42425		12/18/2015	21.41
O'REILLY AUTOMOTIVE, INC.	118534	12/18/2015	591681/PCT.1	021-000-42425		12/18/2015	54.38
PARKER LUMBER - WOODVILLE	118536	12/18/2015	22700/PCT.1	021-000-42425		12/18/2015	50.64
TIMBERMAN'S SUPPLY	118562	12/18/2015	12023/PCT.1	021-000-42425		12/18/2015	182.52
WALMART COMMUNITY/GEC...	118573	12/18/2015	5371/PCT.1	021-000-42998		12/18/2015	131.69
MODICA BROS.	118529	12/18/2015	NOV.2015/PCT.1	021-000-42401		12/18/2015	37.10
NASH, MARTIN PCT. 1	118532	12/18/2015	TRAVEL EXP./INVESTMENTTR...	021-000-42659		12/18/2015	508.23
GARDNER OIL, INC.	118499	12/18/2015	1638/PCT.1	021-000-42400		12/18/2015	1,907.40
U PUMP IT - GARDNER OIL	118570	12/18/2015	1914/PCT.1	021-000-42400		12/18/2015	162.50
TYLER COUNTY TRACTOR	118569	12/18/2015	1356/PCT.1	021-000-42425		12/18/2015	62.71
STORY-WRIGHT PRINTING & O...	118553	12/18/2015	105140/PCT.1	021-000-42998		12/18/2015	94.49
EAST TEXAS ASPHALT CO.	118493	12/18/2015	32TRC1/PCT.1	021-000-42160		12/18/2015	1,422.41
BLUE TARP FINANCIAL/NORTH...	118465	12/18/2015	123728/PCT.1	021-000-42425		12/18/2015	259.01
LAKES AREA SEPTIC & SLUDGE...	118519	12/18/2015	INV.#4481/PCT.1	021-000-42510		12/18/2015	210.00
LAKES AREA SEPTIC & SLUDGE...	118519	12/18/2015	INV.#4490/PCT.1	021-000-42510		12/18/2015	60.00
LAKES AREA SEPTIC & SLUDGE...	118519	12/18/2015	INV.#4553/PCT.1	021-000-42510		12/18/2015	60.00
KNIFE RIVER	118517	12/18/2015	410077/PCT.1	021-000-42160		12/18/2015	2,670.66
COSTAL WELDING SUPPLY	118482	12/18/2015	30355/PCT.1	021-000-42425		12/18/2015	82.50
A T & T LONG DISTANCE	118454	12/18/2015	PCT.1	021-000-42500		12/18/2015	2.40
SULLIVAN'S HARDWARE	118554	12/18/2015	NOV.2015/PCT.1	021-000-42998		12/18/2015	3.54
SMART'S TRUCK & TRAILER E...	118551	12/18/2015	T6000/PCT.1	021-000-42425		12/18/2015	576.83
TAC HEALTH BENEFITS POOL (...)	118339	11/25/2015	TAC - HEBP Insurance	021-21310		11/25/2015	2,171.52
TAC HEALTH BENEFITS POOL (...)	118339	11/25/2015	TAC HEBP Pre Tax Insurance	021-21310		11/25/2015	313.69
TEXAS COUNTY & DISTRICT RET..DFT0001437		12/10/2015	Tyler County, TX Retirement	021-21320		12/10/2015	2,109.80
NASH, MARTIN PCT. 1	118359	12/04/2015	MILEAGE/COUNTY JUDGES & ...	021-000-42659		12/04/2015	94.05
Fund 021 - ROAD & BRIDGE I Total:							42,303.03

Fund: 022 - ROAD & BRIDGE II

TYLER COUNTY PAYROLL	118294	11/25/2015	FICA	022-21300		11/25/2015	1,565.06
TYLER COUNTY PAYROLL	118294	11/25/2015	Federal Withholding	022-21300		11/25/2015	1,418.75
TYLER COUNTY PAYROLL	118294	11/25/2015	Medicare	022-21300		11/25/2015	366.04
TYLER COUNTY PAYROLL	118293	11/24/2015	PAYROLL TRANSFER	022-29999		11/24/2015	8,939.36
WALMART COMMUNITY/GEC...	118318	11/25/2015	5559/PCT. 2	022-000-42400		11/25/2015	107.52
WALMART COMMUNITY/GEC...	118318	11/25/2015	5559/PCT. 2	022-000-42425		11/25/2015	19.96
WALMART COMMUNITY/GEC...	118318	11/25/2015	5559/PCT. 2	022-000-42998		11/25/2015	10.96
OFFICE OF THE A.G. CHILD SU...	DFT0001427	11/25/2015	CS	022-21300		11/25/2015	207.69
TEXAS COUNTY & DISTRICT RET..DFT0001425		11/25/2015	Tyler County, TX Retirement	022-21320		11/25/2015	2,284.71
AFLAC INSURANCE	118334	11/25/2015	AFLAC-SPEVNT	022-21330		11/25/2015	15.14
AFLAC INSURANCE	118334	11/25/2015	AFLAC-STD	022-21330		11/25/2015	14.00
METLIFE INSURANCE	118333	11/30/2015	METLIFE NOV. 2015	022-000-40120		11/30/2015	125.20
OFFICE OF THE A.G. CHILD SU...	DFT0001439	12/10/2015	CS	022-21300		12/10/2015	209.19
TYLER COUNTY PAYROLL	118374	12/10/2015	FICA	022-21300		12/10/2015	1,228.72
TYLER COUNTY PAYROLL	118374	12/10/2015	Federal Withholding	022-21300		12/10/2015	968.55

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TYLER COUNTY PAYROLL	118374	12/10/2015	Medicare	022-21300		12/10/2015	287.38
TYLER COUNTY PAYROLL	118377	12/10/2015	PAYROLL TRANSFER	022-29999		12/10/2015	7,073.05
SAM HOUSTON ELECTRIC COO...	118420	12/11/2015	1833151/PCT.2	022-000-42510		12/11/2015	141.27
A T & T PHONES - ATLANTA, ...	118381	12/11/2015	PCT.2	022-000-42500		12/11/2015	76.99
EASTEX TELEPHONE COOP., IN...	118400	12/11/2015	70024893/PCT.2	022-000-42500		12/11/2015	38.82
CHESTER GAS SYSTEM	118389	12/11/2015	134/PCT.2	022-000-42510		12/11/2015	40.00
CHESTER WATER SUPPLY CORP.	118390	12/11/2015	31/PCT.2	022-000-42510		12/11/2015	57.03
JERRY'S SAW SHOP	118515	12/18/2015	INV.#036495/PCT.2	022-000-42425		12/18/2015	146.75
JERRY'S SAW SHOP	118515	12/18/2015	INV.#036502/PCT.2	022-000-42425		12/18/2015	37.60
LONE STAR PARTS	118523	12/18/2015	200038/PCT.2	022-000-42425		12/18/2015	206.47
TIMBERMAN'S SUPPLY	118562	12/18/2015	12024/PCT.2	022-000-42425		12/18/2015	199.12
CONSOLIDATED COMMUNICAT...	118480	12/18/2015	936-969-2645/0-PCT.2	022-000-42500		12/18/2015	8.09
PETERS TRACTOR & EQUIPME...	118537	12/18/2015	TYLERCNTY PCT.2/PCT.2	022-000-42425		12/18/2015	501.20
O'REILLY AUTOMOTIVE, INC.	118534	12/18/2015	591682/PCT.2	022-000-42425		12/18/2015	16.99
GARDNER OIL, INC.	118499	12/18/2015	1639/PCT.2	022-000-42400		12/18/2015	2,210.57
U PUMP IT - GARDNER OIL	118570	12/18/2015	1918/PCT.2	022-000-42400		12/18/2015	153.60
JACK ALEXANDER, LTD.	118513	12/18/2015	INV.#23405/PCT.2	022-000-42160		12/18/2015	1,717.95
BEAUMONT TRACTOR COMP...	118460	12/18/2015	TYLE05/PCT.2	022-000-42425		12/18/2015	92.56
DIESEL DIAGNOSTICS, LLC	118488	12/18/2015	INV.#33502/PCT.2	022-000-42425		12/18/2015	1,336.15
BLUE TARP FINANCIAL/NORTH...	118464	12/18/2015	145636/PCT.2	022-000-42425		12/18/2015	192.52
TYCO GENERAL FEED & RANCH...	118564	12/18/2015	INV.#446356&446914/PCT.2	022-000-42425		12/18/2015	667.13
LILLEY, FLOYD W.	118593	12/18/2015	INV.#462776/PCT.2	022-000-42160		12/18/2015	5,000.00
PARKER LUMBER - WOODVILLE	118536	12/18/2015	22705/PCT.2	022-000-42425		12/18/2015	36.77
WARDLAW, WADE	118574	12/18/2015	INV.#864221/PCT.2	022-000-42425		12/18/2015	60.00
LAKEWAY TIRE & SERVICE-JAS...	118520	12/18/2015	916/PCT.2	022-000-42425		12/18/2015	256.80
A T & T LONG DISTANCE	118454	12/18/2015	PCT.2	022-000-42500		12/18/2015	2.40
VERIZON WIRELESS	118611	12/18/2015	6997-00001/PCT. 2	022-000-42500		12/18/2015	287.07
POWERPLAN	118541	12/18/2015	87001-13258/PCT.2	022-000-42425		12/18/2015	436.31
SULLIVAN'S HARDWARE	118554	12/18/2015	NOV.2015/PCT.2	022-000-42425		12/18/2015	128.78
BILLY WILLIAMS TRUCKING	118462	12/18/2015	11-22-15/PCT.2	022-000-42160		12/18/2015	1,958.47
HAVIS FEED & HARDWARE	118504	12/18/2015	NOV-DEC.2015/PCT.2	022-000-42425		12/18/2015	69.87
MUSTANG CAT	118531	12/18/2015	0792910/PCT.2	022-000-42425		12/18/2015	550.50
TAC HEALTH BENEFITS POOL (...)	118339	11/25/2015	TAC - HEBP Insurance	022-21310		11/25/2015	2,171.52
TAC HEALTH BENEFITS POOL (...)	118339	11/25/2015	TAC HEBP Pre Tax Insurance	022-21310		11/25/2015	114.88
TEXAS COUNTY & DISTRICT RET...	118339	12/10/2015	Tyler County, TX Retirement	022-21320		12/10/2015	1,794.31
DURHAM, VARNEY	118352	12/04/2015	TREE REMOVAL/PCT.2	022-000-42425		12/04/2015	500.00
NEW YORK LIFE INSURANCE	118380	11/25/2015	NEW YORK LIFE	022-21300		11/25/2015	76.66
Fund 022 - ROAD & BRIDGE II Total:							46,126.43
Fund: 023 - ROAD & BRIDGE III							
TYLER COUNTY PAYROLL	118294	11/25/2015	FICA	023-21300		11/25/2015	2,110.74
TYLER COUNTY PAYROLL	118294	11/25/2015	Federal Withholding	023-21300		11/25/2015	1,687.73
TYLER COUNTY PAYROLL	118294	11/25/2015	Medicare	023-21300		11/25/2015	493.66
TYLER COUNTY PAYROLL	118293	11/24/2015	PAYROLL TRANSFER	023-29999		11/24/2015	12,760.65

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METLIFE - GROUP BENEFITS	118300	11/25/2015	METLIFE	023-21300		11/25/2015	19.66
TEXAS COUNTY & DISTRICT RET..DFT0001425		11/25/2015	Tyler County, TX Retirement	023-21320		11/25/2015	3,082.33
AFLAC INSURANCE	118334	11/25/2015	AFLAC-SPEVNT	023-21330		11/25/2015	28.40
AFLAC INSURANCE	118334	11/25/2015	AFLAC-Cancer	023-21330		11/25/2015	20.80
METLIFE INSURANCE	118333	11/30/2015	METLIFE NOV. 2015	023-000-40120		11/30/2015	152.66
TYLER COUNTY PAYROLL	118374	12/10/2015	FICA	023-21300		12/10/2015	1,513.76
TYLER COUNTY PAYROLL	118374	12/10/2015	Federal Withholding	023-21300		12/10/2015	910.85
TYLER COUNTY PAYROLL	118374	12/10/2015	Medicare	023-21300		12/10/2015	354.04
TYLER COUNTY PAYROLL	118377	12/10/2015	PAYROLL TRANSFER	023-29999		12/10/2015	9,428.57
WINDSTREAM	118438	12/11/2015	125059843/PCT.3	023-000-42500		12/11/2015	55.07
A T & T PHONES - ATLANTA, ...	118381	12/11/2015	PCT.3	023-000-42500		12/11/2015	76.99
ENTERGY	118401	12/11/2015	649486/PCT.3	023-000-42510		12/11/2015	137.28
VERIZON WIRELESS	118436	12/11/2015	6997-00003/PCT.3	023-000-42500		12/11/2015	470.06
ROSS, JAMES	118419	12/11/2015	NOV.-DEC. 2015 CELL PHONE ...	023-000-40000		12/11/2015	100.00
ODOM, ROBERT	118416	12/11/2015	OCT.-DEC. 2015 CELL PHONE A...	023-000-40000		12/11/2015	150.00
DEBBIE'S HARDWARE	118585	12/18/2015	INV.#0017119/PCT.3	023-000-42425		12/18/2015	27.73
JERRY'S SAW SHOP	118515	12/18/2015	INV.#03567/PCT.3	023-000-42425		12/18/2015	42.00
JERRY'S SAW SHOP	118515	12/18/2015	INV.#036421/PCT.3	023-000-42425		12/18/2015	8.50
TIMBERMAN'S SUPPLY	118562	12/18/2015	12025/PCT.3	023-000-42425		12/18/2015	47.95
MODICA BROS.	118529	12/18/2015	NOV.2015/PCT.3	023-000-42401		12/18/2015	60.50
SEXTON, MATTIE M.	118548	12/18/2015	11-20-15/PCT.3	023-000-42998		12/18/2015	35.00
SEXTON, MATTIE M.	118599	12/18/2015	12-15-15/PCT.3	023-000-42998		12/18/2015	35.00
SEXTON, MATTIE M.	118548	12/18/2015	12-2-15/PCT.3	023-000-42998		12/18/2015	35.00
MATHESON TRI-GAS, INC.	118528	12/18/2015	E2314/PCT.3	023-000-42425		12/18/2015	57.00
GARDNER OIL, INC.	118499	12/18/2015	1640/PCT.3	023-000-42400		12/18/2015	2,290.88
U PUMP IT - GARDNER OIL	118570	12/18/2015	1915/PCT.3	023-000-42400		12/18/2015	34.15
JACK ALEXANDER, LTD.	118591	12/18/2015	TYLCO3/PCT.3	023-000-42160		12/18/2015	740.52
LAKEWAY TIRE & SERVICE-JAS...	118520	12/18/2015	917/PCT.3	023-000-42401		12/18/2015	192.70
A T & T LONG DISTANCE	118454	12/18/2015	PCT.3	023-000-42500		12/18/2015	2.40
POWERPLAN/DOGGETT MACH...	118542	12/18/2015	8850494392/PCT.3	023-000-42425		12/18/2015	1,599.00
BILLY WILLIAMS TRUCKING	118462	12/18/2015	11-22-15/PCT.3	023-000-42160		12/18/2015	5,101.96
TAC HEALTH BENEFITS POOL (...)	118339	11/25/2015	TAC - HEBP Insurance	023-21310		11/25/2015	2,895.36
TEXAS COUNTY & DISTRICT RET..DFT0001437		12/10/2015	Tyler County, TX Retirement	023-21320		12/10/2015	2,211.90
NEW YORK LIFE INSURANCE	118380	11/25/2015	NEW YORK LIFE	023-21300		11/25/2015	58.40
Fund 023 - ROAD & BRIDGE III Total:							49,029.20
Fund: 024 - ROAD & BRIDGE IV							
TYLER COUNTY PAYROLL	118294	11/25/2015	FICA	024-21300		11/25/2015	1,881.80
TYLER COUNTY PAYROLL	118294	11/25/2015	Federal Withholding	024-21300		11/25/2015	2,019.74
TYLER COUNTY PAYROLL	118294	11/25/2015	Medicare	024-21300		11/25/2015	440.10
TYLER COUNTY PAYROLL	118293	11/24/2015	PAYROLL TRANSFER	024-29999		11/24/2015	10,476.82
TYLER COUNTY PAYROLL	118320	11/24/2015	FICA	024-21300		11/24/2015	215.76
TYLER COUNTY PAYROLL	118320	11/24/2015	Federal Withholding	024-21300		11/24/2015	157.63
TYLER COUNTY PAYROLL	118320	11/24/2015	Medicare	024-21300		11/24/2015	50.46

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TYLER COUNTY PAYROLL	118321	11/24/2015	PAYROLL TRANSFER	024-29999		11/24/2015	1,327.46
WALMART COMMUNITY/GEC...	118318	11/25/2015	1591/PCT. 4	024-000-42998		11/25/2015	8.00
TEXAS COUNTY & DISTRICT RET...DFT0001425		11/25/2015	Tyler County, TX Retirement	024-21320		11/25/2015	2,730.42
TEXAS COUNTY & DISTRICT RET...DFT0001429		11/24/2015	Tyler County, TX Retirement	024-21320		11/24/2015	314.59
AFLAC INSURANCE	118334	11/25/2015	AFLAC-Cancer	024-21330		11/25/2015	18.20
METLIFE INSURANCE	118333	11/30/2015	METLIFE NOV. 2015	024-000-40120		11/30/2015	152.69
TYLER COUNTY PAYROLL	118374	12/10/2015	FICA	024-21300		12/10/2015	1,228.84
TYLER COUNTY PAYROLL	118374	12/10/2015	Federal Withholding	024-21300		12/10/2015	1,104.05
TYLER COUNTY PAYROLL	118374	12/10/2015	Medicare	024-21300		12/10/2015	287.40
TYLER COUNTY PAYROLL	118377	12/10/2015	PAYROLL TRANSFER	024-29999		12/10/2015	6,919.79
A T & T PHONES - ATLANTA, ...	118382	12/11/2015	5312/PCT.4	024-000-42500		12/11/2015	115.63
A T & T PHONES - ATLANTA, ...	118381	12/11/2015	PCT.4	024-000-42500		12/11/2015	76.95
ENTERGY	118401	12/11/2015	485012/PCT.4	024-000-42510		12/11/2015	53.67
TYLER COUNTY WATER SUPPLY..	118430	12/11/2015	583/PCT.4 BARN	024-000-42510		12/11/2015	25.05
TTJ RENTALS INC.	118603	12/18/2015	INV.#10020B/PCT.4	024-000-42425		12/18/2015	2,279.50
HOLLIS TIRE CO., INC.	118505	12/18/2015	T122/PCT.4	024-000-42401		12/18/2015	146.97
LONE STAR PARTS	118524	12/18/2015	200042/PCT.4	024-000-42425		12/18/2015	172.70
TIMBERMAN'S SUPPLY	118562	12/18/2015	12026/PCT. 4	024-000-42425		12/18/2015	40.48
SMART'S TRUCK & TRAILER E...	118551	12/18/2015	T6003/PCT. 4	024-000-42425		12/18/2015	3,135.94
MOTT WHOLESale, INC.	118530	12/18/2015	NOV.2015/PCT.4	024-000-42425		12/18/2015	449.03
GARDNER OIL, INC.	118499	12/18/2015	1641/PCT.4	024-000-42400		12/18/2015	4,750.95
U PUMP IT - GARDNER OIL	118570	12/18/2015	1916-PCT.4	024-000-42400		12/18/2015	90.82
KAT EXCAVATION & CONSTRU...	118516	12/18/2015	NOV. 2015/PCT. 4	024-000-42160		12/18/2015	6,160.83
A-1 WRECKER & STORAGE SER...	118456	12/18/2015	INV.#27397/PCT.4	024-000-42425		12/18/2015	310.00
SHAW, RAMON	118550	12/18/2015	INV.#385468/PCT.4	024-000-42425		12/18/2015	400.00
A T & T LONG DISTANCE	118454	12/18/2015	PCT.4	024-000-42500		12/18/2015	2.36
VERIZON WIRELESS	118571	12/18/2015	5093-00001/PCT.4	024-000-42500		12/18/2015	197.54
BILLY WILLIAMS TRUCKING	118462	12/18/2015	12-3-15/PCT. 4	024-000-42160		12/18/2015	1,147.19
BILLY WILLIAMS TRUCKING	118462	12/18/2015	12-3-15/PCT. 4	024-000-42160		12/18/2015	852.75
BILLY WILLIAMS TRUCKING	118462	12/18/2015	12-3-15/PCT. 4	024-000-42160		12/18/2015	1,201.99
BILLY WILLIAMS TRUCKING	118462	12/18/2015	12-3-15/PCT. 4	024-000-42160		12/18/2015	1,139.77
BILLY WILLIAMS TRUCKING	118462	12/18/2015	12-3-15/PCT. 4	024-000-42160		12/18/2015	1,313.65
BILLY WILLIAMS TRUCKING	118462	12/18/2015	12-3-15/PCT. 4	024-000-42160		12/18/2015	1,318.54
SULLIVAN'S HARDWARE	118554	12/18/2015	NOV.2015/PCT.4	024-000-42425		12/18/2015	61.88
BILLY WILLIAMS TRUCKING	118462	12/18/2015	11-22-15/PCT. 4	024-000-42160		12/18/2015	1,774.25
BILLY WILLIAMS TRUCKING	118462	12/18/2015	11-22-15/PCT. 4	024-000-42160		12/18/2015	777.43
JACK ALEXANDER, LTD.	118513	12/18/2015	TYLC04/PCT. 4	024-000-42160		12/18/2015	5,806.53
TAC HEALTH BENEFITS POOL (...)	118339	11/25/2015	TAC - HEBP Insurance	024-21310		11/25/2015	2,370.33
TAC HEALTH BENEFITS POOL (...)	118339	11/25/2015	TAC HEBP Pre Tax Insurance	024-21310		11/25/2015	114.88
TEXAS COUNTY & DISTRICT RET...DFT0001437		12/10/2015	Tyler County, TX Retirement	024-21320		12/10/2015	1,722.37
BENTON, ALLEN	118345	12/04/2015	REPAIRS TO INT.DUMP TRUCK...	024-000-42425		12/04/2015	400.00
NEW YORK LIFE INSURANCE	118380	11/25/2015	NEW YORK LIFE	024-21300		11/25/2015	147.62
Fund 024 - ROAD & BRIDGE IV Total:							67,891.35

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Fund: 025 - TYLER CO AIRPORT							
CITY OF WOODVILLE	118391	12/11/2015	00002090/AIRPORT	025-000-42510		12/11/2015	25.00
SAM HOUSTON ELECTRIC COO...	118420	12/11/2015	2708881/AIRPORT	025-000-42510		12/11/2015	13.50
SAM HOUSTON ELECTRIC COO...	118420	12/11/2015	342683/AIRPORT	025-000-42510		12/11/2015	14.81
SAM HOUSTON ELECTRIC COO...	118420	12/11/2015	35055/AIRPORT	025-000-42510		12/11/2015	228.35
Fund 025 - TYLER CO AIRPORT Total:							281.66
Fund: 026 - TYLER CO. RODEO ARENA/FAIRGRND							
CITY OF WOODVILLE	118391	12/11/2015	00002496/RODEO ARENA	026-000-42510		12/11/2015	0.92
SAM HOUSTON ELECTRIC COO...	118420	12/11/2015	1313576/RODEO ARENA	026-000-42510		12/11/2015	24.30
SAM HOUSTON ELECTRIC COO...	118420	12/11/2015	140061/RODEO ARENA	026-000-42510		12/11/2015	89.54
SAM HOUSTON ELECTRIC COO...	118420	12/11/2015	1807510/RODEO ARENA	026-000-42510		12/11/2015	13.74
SAM HOUSTON ELECTRIC COO...	118420	12/11/2015	1807528/RODEO ARENA	026-000-42510		12/11/2015	13.50
SAM HOUSTON ELECTRIC COO...	118420	12/11/2015	55988/RODEO ARENA	026-000-42510		12/11/2015	44.10
Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:							186.10
Fund: 029 - BENEVOLENCE FUND							
FAITH'S FLOWERS	118403	12/11/2015	INV.#1191/COAUD	029-000-42684		12/11/2015	108.25
ANALICIA'S ATTIC	118343	12/04/2015	INV.#028/COMM. OFFICE	029-000-42684		12/04/2015	75.00
Fund 029 - BENEVOLENCE FUND Total:							183.25
Fund: 031 - COUNTY CLERK RMP							
TYLER COUNTY PAYROLL	118294	11/25/2015	FICA	031-21300		11/25/2015	35.72
TYLER COUNTY PAYROLL	118294	11/25/2015	Medicare	031-21300		11/25/2015	8.36
TYLER COUNTY PAYROLL	118293	11/24/2015	PAYROLL TRANSFER	031-29999		11/24/2015	245.80
TEXAS COUNTY & DISTRICT RET..DFT0001425		11/25/2015	Tyler County, TX Retirement	031-21320		11/25/2015	52.07
TYLER COUNTY PAYROLL	118374	12/10/2015	FICA	031-21300		12/10/2015	17.86
TYLER COUNTY PAYROLL	118374	12/10/2015	Medicare	031-21300		12/10/2015	4.18
TYLER COUNTY PAYROLL	118377	12/10/2015	PAYROLL TRANSFER	031-29999		12/10/2015	122.90
TEXAS COUNTY & DISTRICT RET..DFT0001437		12/10/2015	Tyler County, TX Retirement	031-21320		12/10/2015	26.04
Fund 031 - COUNTY CLERK RMP Total:							512.93
Fund: 033 - SHERIFF FORFEITURE							
PROFORMA	118543	12/18/2015	COM9603580/TCSO	033-000-48000		12/18/2015	536.15
Fund 033 - SHERIFF FORFEITURE Total:							536.15
Fund: 034 - DISTRICT CLERK RMP							
SCOTT MERRIMAN, INC.	118546	12/18/2015	TY02/DSCLK	034-000-48010		12/18/2015	925.08
Fund 034 - DISTRICT CLERK RMP Total:							925.08
Fund: 036 - LIBRARY FUND							
LEXIS NEXIS	118521	12/18/2015	1134N6/CDA	036-000-48007		12/18/2015	103.00
LEXIS NEXIS	118521	12/18/2015	1396TR/DSJUD	036-000-48007		12/18/2015	108.00
LEXIS NEXIS	118521	12/18/2015	422MPTRMW/COJUD	036-000-48007		12/18/2015	232.00
TDCAA	118558	12/18/2015	INV.#41480/CDA	036-000-48007		12/18/2015	192.00
POCKET PRESS, INC.	118540	12/18/2015	INV.#81184/CDA	036-000-48007		12/18/2015	49.45

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THOMSON REUTERS - WEST P...	118561	12/18/2015	1002036909/TREAS.	036-000-48007		12/18/2015	64.00
						Fund 036 - LIBRARY FUND	Total: 748.45
Fund: 037 - T C COLLECTION CENTER							
TYLER COUNTY PAYROLL	118294	11/25/2015	FICA	037-21300		11/25/2015	338.94
TYLER COUNTY PAYROLL	118294	11/25/2015	Federal Withholding	037-21300		11/25/2015	296.84
TYLER COUNTY PAYROLL	118294	11/25/2015	Medicare	037-21300		11/25/2015	79.26
TYLER COUNTY PAYROLL	118293	11/24/2015	PAYROLL TRANSFER	037-29999		11/24/2015	2,036.12
TEXAS COUNTY & DISTRICT RET..DFT0001425		11/25/2015	Tyler County, TX Retirement	037-21320		11/25/2015	494.18
METLIFE INSURANCE	118333	11/30/2015	METLIFE NOV. 2015	037-000-40120		11/30/2015	22.54
TYLER COUNTY PAYROLL	118374	12/10/2015	FICA	037-21300		12/10/2015	328.34
TYLER COUNTY PAYROLL	118374	12/10/2015	Federal Withholding	037-21300		12/10/2015	294.86
TYLER COUNTY PAYROLL	118374	12/10/2015	Medicare	037-21300		12/10/2015	76.80
TYLER COUNTY PAYROLL	118377	12/10/2015	PAYROLL TRANSFER	037-29999		12/10/2015	1,965.03
ENTERGY	118401	12/11/2015	5082/COLL.CTR.	037-000-42510		12/11/2015	98.78
CYPRESS CREEK WATER SUPPL...	118397	12/11/2015	235/COLL.CTR.	037-000-42510		12/11/2015	30.15
IESI HARDIN COUNTY LANDFILL	118507	12/18/2015	052-001023-0000/COLL.CTR.	0 7-000-42177		12/18/2015	1,469.40
IESI HARDIN COUNTY LANDFILL	118507	12/18/2015	052-001023-0000/COLL.CTR.	037-000-42177		12/18/2015	1,305.80
WALLING SIGNS & GRAPHICS	118572	12/18/2015	10-30-15/COLL.CTR.	037-000-42425		12/18/2015	879.00
LAKEWAY TIRE & SERVICE-JAS...	118520	12/18/2015	1174/COLL.CTR.	037-000-42425		12/18/2015	17.90
GARDNER OIL, INC.	118499	12/18/2015	1630/COLL.CTR.	037-000-42400		12/18/2015	491.67
TAC HEALTH BENEFITS POOL (...)	118339	11/25/2015	TAC - HEBP Insurance	037-21310		11/25/2015	723.84
TEXAS COUNTY & DISTRICT RET..DFT0001437		12/10/2015	Tyler County, TX Retirement	037-21320		12/10/2015	478.72
WALMART COMMUNITY/GEC...	118370	12/04/2015	2157/COLL.CTR.	037-000-42425		12/04/2015	9.92
						Fund 037 - T C COLLECTION CENTER	Total: 11,438.09
Fund: 039 - TXCDBG SMALL BUSINESS LOAN PRJ							
TEXAS DEPT. OF AGRICULTURE	1068	12/16/2015	CONT.#726192/LOAN REPAY...	039-000-44300		12/16/2015	557.50
						Fund 039 - TXCDBG SMALL BUSINESS LOAN PRJ Total:	557.50
Fund: 043 - JAIL INTEREST & SINKING							
MAGNOLIA APPLIANCE	139	12/18/2015	INV.#870894 & 534653/TC	043-000-42410		12/18/2015	4,910.50
						Fund 043 - JAIL INTEREST & SINKING Total:	4,910.50
Fund: 044 - COURTHOUSE SECURITY							
TYLER COUNTY PAYROLL	118294	11/25/2015	FICA	044-21300		11/25/2015	177.10
TYLER COUNTY PAYROLL	118294	11/25/2015	Federal Withholding	044-21300		11/25/2015	79.40
TYLER COUNTY PAYROLL	118294	11/25/2015	Medicare	044-21300		11/25/2015	41.42
TYLER COUNTY PAYROLL	118293	11/24/2015	PAYROLL TRANSFER	044-29999		11/24/2015	1,139.52
TEXAS COUNTY & DISTRICT RET..DFT0001425		11/25/2015	Tyler County, TX Retirement	044-21320		11/25/2015	258.21
TYLER COUNTY PAYROLL	118374	12/10/2015	FICA	044-21300		12/10/2015	76.56
TYLER COUNTY PAYROLL	118374	12/10/2015	Federal Withholding	044-21300		12/10/2015	24.35
TYLER COUNTY PAYROLL	118374	12/10/2015	Medicare	044-21300		12/10/2015	17.90
TYLER COUNTY PAYROLL	118377	12/10/2015	PAYROLL TRANSFER	044-29999		12/10/2015	502.65
SYSTEM ACCESS	118429	12/11/2015	INV.#CS102/CTHS. SECURITY	044-000-43200		12/11/2015	39.95

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TEXAS COUNTY & DISTRICT RET..DFT0001437		12/10/2015	Tyler County, TX Retirement	044-21320		12/10/2015	111.63
Fund: 044 - COURTHOUSE SECURITY Total:							2,468.69
Fund: 045 - COUNTY-RMP							
CODE BLUE POLICE SUPPLY	118479	12/18/2015	INV.#47652/COURTHOUSE SEC.	045-000-43200		12/18/2015	94.00
Fund 045 - COUNTY-RMP Total:							94.00
Fund: 052 - ALTERNATE DISPUTE RESOLUTION							
RJMFSC	118363	12/04/2015	NOV.2015/COAUD	052-000-42600		12/04/2015	255.05
Fund 052 - ALTERNATE DISPUTE RESOLUTION Total:							255.05
Fund: 053 - ADULT PROBATION							
TYLER CO. COMMUNITY SUPV...	118298	11/25/2015	State Health Insurance	053-21300		11/25/2015	358.77
TYLER COUNTY PAYROLL	118294	11/25/2015	FICA	053-21300		11/25/2015	922.16
TYLER COUNTY PAYROLL	118294	11/25/2015	Federal Withholding	053-21300		11/25/2015	597.04
TYLER COUNTY PAYROLL	118294	11/25/2015	Medicare	053-21300		11/25/2015	215.66
TYLER COUNTY PAYROLL	118293	11/24/2015	PAYROLL TRANSFER	053-29999		11/24/2015	5,774.09
O'NEAL, MATT	118310	11/25/2015	TRAVEL EXP./SUBSTANCE ABU...	053-000-42664		11/25/2015	748.00
TEXAS COUNTY & DISTRICT RET..DFT0001425		11/25/2015	Tyler County, TX Retirement	053-21320		11/25/2015	1,237.32
AFLAC INSURANCE	118334	11/25/2015	AFLAC-Accident	053-21330		11/25/2015	17.68
AFLAC INSURANCE	118334	11/25/2015	AFLAC-Hospital	053-21330		11/25/2015	48.03
TYLER CO. COMMUNITY SUPV...	118378	12/10/2015	State Health Insurance	053-21300		12/10/2015	358.77
TYLER COUNTY PAYROLL	118374	12/10/2015	FICA	053-21300		12/10/2015	928.20
TYLER COUNTY PAYROLL	118374	12/10/2015	Federal Withholding	053-21300		12/10/2015	597.04
TYLER COUNTY PAYROLL	118374	12/10/2015	Medicare	053-21300		12/10/2015	217.08
TYLER COUNTY PAYROLL	118377	12/10/2015	PAYROLL TRANSFER	053-29999		12/10/2015	5,815.55
O'NEAL, MATT	118417	12/11/2015	MOVING EXP. & HEARING MIL...	053-000-42664		12/11/2015	735.22
SYSTEM ACCESS	118429	12/11/2015	INV.#AP103/CSCD	053-000-42602		12/11/2015	180.00
SYSTEM ACCESS	118429	12/11/2015	INV.#AP104/CSCD	053-000-42602		12/11/2015	60.00
GALLS, LLC	118498	12/18/2015	5328418/CSCD	053-000-42104		12/18/2015	36.79
WALLING SIGNS & GRAPHICS	118572	12/18/2015	12-2-15/CSCD	053-000-42104		12/18/2015	70.00
TIPTON, JEREMY	118563	12/18/2015	INV.#204/CSCD	053-000-42602		12/18/2015	150.00
BELT HARRIS PECHACEK, LLP	118461	12/18/2015	INV.#2650/CSCD	053-000-42602		12/18/2015	6,950.00
CORRECTIONS SOFTWARE SO...	118481	12/18/2015	JAN.2016/CSCD	053-000-42602		12/18/2015	995.00
TYLER COUNTY	118565	12/18/2015	DEC.2015/CSCD	053-434-42629		12/18/2015	1,000.00
CANON SOLUTIONS AMERICA	118470	12/18/2015	1871450/CSCD	053-000-42104		12/18/2015	25.00
A T & T LONG DISTANCE	118454	12/18/2015	ADULT PROBATION	053-000-42510		12/18/2015	12.55
LIGHTHOUSE FOR THE BLIND ...	118522	12/18/2015	TYCSCD/CSCD	053-000-42104		12/18/2015	199.16
LIGHTHOUSE FOR THE BLIND ...	118522	12/18/2015	TYCSCD/CSCD	053-000-42104		12/18/2015	43.02
TEXAS COUNTY & DISTRICT RET..DFT0001437		12/10/2015	Tyler County, TX Retirement	053-21320		12/10/2015	1,246.10
Fund 053 - ADULT PROBATION Total:							29,538.23
Fund: 054 - JUVENILE PROBATION							
NATIONWIDE RETIREMENT SO...	118297	11/25/2015	Deferred Comp	054-21300		11/25/2015	71.66
TYLER COUNTY PAYROLL	118294	11/25/2015	FICA	054-21300		11/25/2015	1,223.12
TYLER COUNTY PAYROLL	118294	11/25/2015	Federal Withholding	054-21300		11/25/2015	1,528.35

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TYLER COUNTY PAYROLL	118294	11/25/2015	Medicare	054-21300		11/25/2015	286.06
TYLER COUNTY PAYROLL	118293	11/24/2015	PAYROLL TRANSFER	054-29999		11/24/2015	6,708.33
TEXAS COUNTY & DISTRICT RET..DFT0001425		11/25/2015	Tyler County, TX Retirement	054-21320		11/25/2015	1,800.54
AFLAC INSURANCE	118334	11/25/2015	AFLAC-SPEVNT	054-21330		11/25/2015	12.35
AFLAC INSURANCE	118334	11/25/2015	AFLAC-STD	054-21330		11/25/2015	9.80
AFLAC INSURANCE	118334	11/25/2015	AFLAC-Accident	054-21330		11/25/2015	17.01
AFLAC INSURANCE	118334	11/25/2015	AFLAC-Cancer	054-21330		11/25/2015	32.16
AFLAC INSURANCE	118334	11/25/2015	Aflac Dental	054-21330		11/25/2015	37.04
AFLAC INSURANCE	118334	11/25/2015	AFLAC-Hospital	054-21330		11/25/2015	13.42
METLIFE INSURANCE	118333	11/30/2015	METLIFE NOV. 2015	054-455-40120		11/30/2015	119.63
TYLER COUNTY PAYROLL	118374	12/10/2015	FICA	054-21300		12/10/2015	816.50
TYLER COUNTY PAYROLL	118374	12/10/2015	Federal Withholding	054-21300		12/10/2015	844.68
TYLER COUNTY PAYROLL	118374	12/10/2015	Medicare	054-21300		12/10/2015	190.96
TYLER COUNTY PAYROLL	118377	12/10/2015	PAYROLL TRANSFER	054-29999		12/10/2015	4,594.63
SHEFFIELD, TONYA	118425	12/11/2015	NOV.2015 MILEAGE/JUPRO	054-438-42666		12/11/2015	110.98
ALLEN, TERRY	118385	12/11/2015	MILEAGE/PID#1491	054-451-42659		12/11/2015	63.25
PEGASUS SCHOOLS, INC.	118418	12/11/2015	INV.#13022/JUPRO	054-451-42641		12/11/2015	2,354.17
PEGASUS SCHOOLS, INC.	118418	12/11/2015	INV.#13022/JUPRO	054-451-42703		12/11/2015	736.73
NATIONWIDE RETIREMENT SO...	118579	12/10/2015	Deferred Comp	054-21300		12/10/2015	70.50
A T & T LONG DISTANCE	118454	12/18/2015	JUVENILE PROBATION	054-451-42500		12/18/2015	8.47
TAC HEALTH BENEFITS POOL (...)	118339	11/25/2015	TAC - HEBP Insurance	054-21310		11/25/2015	1,055.90
TEXAS COUNTY & DISTRICT RET..DFT0001437		12/10/2015	Tyler County, TX Retirement	054-21320		12/10/2015	1,207.51
D.SCOTT HUGHES MA LCDC	118348	12/04/2015	INV.#\$0000056/JUPRO	054-459-42348		12/04/2015	800.00
BELT HARRIS PECHACEK, LLP	118344	12/04/2015	INV.#266/JUPRO	054-451-42601		12/04/2015	6,950.00
Fund 054 - JUVENILE PROBATION Total:							31,663.75
Fund: 073 - JUSTICE COURT TECHNOLOGY FUND							
VERIZON WIRELESS	118433	12/11/2015	1963-00001/COAUD & JP.2	073-000-42101		12/11/2015	40.01
VERIZON WIRELESS	118369	12/04/2015	2033-00001/JP.4	073-000-42101		12/04/2015	105.00
Fund 073 - JUSTICE COURT TECHNOLOGY FUND Total:							145.01
Fund: 076 - EMERGENCY OPERATIONS CENTER							
TYLER COUNTY PAYROLL	118294	11/25/2015	FICA	076-21300		11/25/2015	285.90
TYLER COUNTY PAYROLL	118294	11/25/2015	Federal Withholding	076-21300		11/25/2015	213.45
TYLER COUNTY PAYROLL	118294	11/25/2015	Medicare	076-21300		11/25/2015	66.86
TYLER COUNTY PAYROLL	118293	11/24/2015	PAYROLL TRANSFER	076-29999		11/24/2015	1,615.78
TEXAS COUNTY & DISTRICT RET..DFT0001425		11/25/2015	Tyler County, TX Retirement	076-21320		11/25/2015	416.85
TEXAS COUNTY & DISTRICT RET..DFT0001433		11/30/2015	Tyler County, TX Retirement	076-21320		11/30/2015	54.24
TYLER COUNTY PAYROLL	118324	11/30/2015	FICA	076-21300		11/30/2015	37.20
TYLER COUNTY PAYROLL	118324	11/30/2015	Medicare	076-21300		11/30/2015	8.70
TYLER COUNTY PAYROLL	118326	11/30/2015	NET SALARIES	076-29999		11/30/2015	256.05
METLIFE INSURANCE	118333	11/30/2015	METLIFE NOV. 2015	076-000-40120		11/30/2015	41.63
TYLER COUNTY PAYROLL	118374	12/10/2015	FICA	076-21300		12/10/2015	428.92
TYLER COUNTY PAYROLL	118374	12/10/2015	Federal Withholding	076-21300		12/10/2015	325.87
TYLER COUNTY PAYROLL	118374	12/10/2015	Medicare	076-21300		12/10/2015	100.30

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY PAYROLL	118377	12/10/2015	PAYROLL TRANSFER	076-29999		12/10/2015	2,487.75
A T & T PHONES - ATLANTA, ...	118381	12/11/2015	EMERGENCY MGMT.	076-000-42500		12/11/2015	527.21
QUILL CORPORATION	118544	12/18/2015	C7309806/EOC	076-000-42100		12/18/2015	23.46
GARDNER OIL, INC.	118499	12/18/2015	1632/EOC	076-000-42416		12/18/2015	645.69
U PUMP IT - GARDNER OIL	118570	12/18/2015	1911/EOC	076-000-42416		12/18/2015	89.19
A T & T LONG DISTANCE	118454	12/18/2015	EMERGENCY MGMT.	076-000-42500		12/18/2015	2.79
QUILL CORPORATION	118544	12/18/2015	C7309806/EOC	076-000-42100		12/18/2015	23.98
TAC HEALTH BENEFITS POOL (...)	118339	11/25/2015	TAC - HEBP Insurance	076-21310		11/25/2015	723.84
TAC HEALTH BENEFITS POOL (...)	118339	11/25/2015	TAC HEBP Pre Tax Insurance	076-21310		11/25/2015	114.88
TEXAS COUNTY & DISTRICT RET..DFT0001437		12/10/2015	Tyler County, TX Retirement	076-21320		12/10/2015	625.37
DENNIS, LAQUITTA	118351	12/04/2015	INV.#548638/EOC	076-000-42150		12/04/2015	60.00
NEW YORK LIFE INSURANCE	118380	11/25/2015	NEW YORK LIFE	076-21300		11/25/2015	23.69
Fund 076 - EMERGENCY OPERATIONS CENTER Total:							9,199.60
Fund: 088 - TJPC-TITLE IVE FUND							
NATIONWIDE RETIREMENT SO...	118297	11/25/2015	Deferred Comp	088-21300		11/25/2015	3.34
TYLER COUNTY PAYROLL	118294	11/25/2015	FICA	088-21300		11/25/2015	37.90
TYLER COUNTY PAYROLL	118294	11/25/2015	Federal Withholding	088-21300		11/25/2015	46.56
TYLER COUNTY PAYROLL	118294	11/25/2015	Medicare	088-21300		11/25/2015	8.86
TYLER COUNTY PAYROLL	118293	11/24/2015	PAYROLL TRANSFER	088-29999		11/24/2015	287.07
TEXAS COUNTY & DISTRICT RET..DFT0001425		11/25/2015	Tyler County, TX Retirement	088-21320		11/25/2015	55.64
AFLAC INSURANCE	118334	11/25/2015	AFLAC-Accident	088-21330		11/25/2015	0.67
AFLAC INSURANCE	118334	11/25/2015	AFLAC-Cancer	088-21330		11/25/2015	0.74
AFLAC INSURANCE	118334	11/25/2015	Aflac Dental	088-21330		11/25/2015	0.86
AFLAC INSURANCE	118334	11/25/2015	AFLAC-Hospital	088-21330		11/25/2015	0.53
TYLER COUNTY PAYROLL	118374	12/10/2015	FICA	088-21300		12/10/2015	37.80
TYLER COUNTY PAYROLL	118374	12/10/2015	Federal Withholding	088-21300		12/10/2015	40.27
TYLER COUNTY PAYROLL	118374	12/10/2015	Medicare	088-21300		12/10/2015	8.84
TYLER COUNTY PAYROLL	118377	12/10/2015	PAYROLL TRANSFER	088-29999		12/10/2015	291.25
NATIONWIDE RETIREMENT SO...	118579	12/10/2015	Deferred Comp	088-21300		12/10/2015	4.50
TAC HEALTH BENEFITS POOL (...)	118339	11/25/2015	TAC - HEBP Insurance	088-21310		11/25/2015	29.86
TEXAS COUNTY & DISTRICT RET..DFT0001437		12/10/2015	Tyler County, TX Retirement	088-21320		12/10/2015	55.64
Fund 088 - TJPC-TITLE IVE FUND Total:							910.33
Fund: 089 - TYLER COUNTY NUTRITION CENTER							
CITY OF WOODVILLE	118391	12/11/2015	07087601/NUTR.CTR.	089-000-42510		12/11/2015	67.88
ENTERGY	118401	12/11/2015	OCT.-NOV. CELL PHONE ALLO...	089-000-42510		12/11/2015	513.30
ENTERGY	118401	12/11/2015	451094/NUTR.CTR.	089-000-42510		12/11/2015	828.50
DIRECTV	118398	12/11/2015	035535115/NUTR.CTR.	089-000-42510		12/11/2015	106.98
Fund 089 - TYLER COUNTY NUTRITION CENTER Total:							1,516.66
Fund: 093 - PAYROLL ACCOUNT							
UNITED STATES TREASURY-IRS	DFT0001430	11/30/2015	PAYROLL TAXES FOR NOV. 25, ...	093-11000		11/30/2015	62,470.74
UNITED STATES TREASURY-IRS	DFT0001431	11/30/2015	PAYROLL TAXES FOR NOV. 25, ...	093-11000		11/30/2015	605.06
UNITED STATES TREASURY-IRS	DFT0001434	11/30/2015	PAYROLL TAXES FOR HADNOT...	093-11000		11/30/2015	121.64

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UNITED STATES TREASURY-IRS	DFT0001441	12/10/2015	PAYROLL TAXES FOR DEC. 10, ...	093-11000		12/10/2015	45,317.37
Fund: 095 - STATE- APPELLATE JUDICIAL FUND					Fund 093 - PAYROLL ACCOUNT	Total:	108,514.81
NINTH COURT OF APPEALS	118360	12/04/2015	SB-325 CH.22/COCLK	095-32516		12/04/2015	35.00
NINTH COURT OF APPEALS	118360	12/04/2015	SB-325 CH.22/DSCCLK	095-32519		12/04/2015	50.00
					Fund 095 - STATE- APPELLATE JUDICIAL FUND Total:		85.00
					Grand Total:		1,267,327.35

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Report Summary

Fund Summary		Payment Amount
Fund		
010 - GENERAL FUND		857,306.50
021 - ROAD & BRIDGE I		42,303.03
022 - ROAD & BRIDGE II		46,126.43
023 - ROAD & BRIDGE III		49,029.20
024 - ROAD & BRIDGE IV		67,891.35
025 - TYLER CO AIRPORT		281.66
026 - TYLER CO. RODEO ARENA/FAIRGRND		186.10
029 - BENEVOLENCE FUND		183.25
031 - COUNTY CLERK RMP		512.93
033 - SHERIFF FORFEITURE		536.15
034 - DISTRICT CLERK RMP		925.08
036 - LIBRARY FUND		748.45
037 - T C COLLECTION CENTER		11,438.09
039 - TXCDBG SMALL BUSINESS LOAN PRJ		557.50
043 - JAIL INTEREST & SINKING		4,910.50
044 - COURTHOUSE SECURITY		2,468.69
045 - COUNTY-RMP		94.00
052 - ALTERNATE DISPUTE RESOLUTION		255.05
053 - ADULT PROBATION		29,538.23
054 - JUVENILE PROBATION		31,663.75
073 - JUSTICE COURT TECHNOLOGY FUND		145.01
076 - EMERGENCY OPERATIONS CENTER		9,199.60
088 - TJPC-TITLE IVE FUND		910.33
089 - TYLER COUNTY NUTRITION CENTER		1,516.66
093 - PAYROLL ACCOUNT		108,514.81
095 - STATE- APPELLATE JUDICIAL FUND		85.00
Grand Total:		1,267,327.35

Account Summary		Payment Amount
Account Number	Account Name	
010-21300	PAYROLL LIABILITIES	73,295.80
010-21310	HEALTH INSURANCE	27,966.57
010-21320	RETIREMENT	47,672.73
010-21330	AFLAC	799.13
010-29999	Due To Other Funds	190,412.00
010-401-31020	SHERIFF TAX SALES	118,752.37
010-401-40150	CONTINGENCY/HOSPIT. L...	3,658.02
010-401-42111	POSTAGE FOR POSTAGE ...	1,250.50
010-401-42158	ELECTION EXPENSE	17,742.47
010-401-42178	CONTINGENCY FOR MISC...	16,891.69

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Account Number	Account Name	Payment Amount
010-401-42218	TYLER COUNTY APPRAISEL...	88,071.00
010-401-42231	HOUSING OF TCSO INMA...	3,241.68
010-401-42233	TRAVEL (COUNTY REPRES...	412.62
010-401-42500	COUNTY TELEPHONES	5,723.87
010-401-42616	ADVERTISING	149.90
010-401-42628	CONTINGENCY FOR LEGAL...	500.00
010-401-42643	AUTOPSIES	4,150.00
010-401-42701	RURAL FIRE PROTECTION	450.00
010-401-42710	TYLER COUNTY SEARCH &...	47.46
010-401-48000	MISCELLANEOUS EXPENSE	1,834.66
010-402-42100	OFFICE SUPPLIES	126.03
010-402-42500	TELEPHONE	148.40
010-402-42659	TRAVEL & EDUCATION	1,504.11
010-405-42663	TRAINING & TRAVEL REI...	826.15
010-407-42100	OFFICE SUPPLIES	749.65
010-408-42634	COURT APPOINTED ATTO...	4,925.00
010-408-42638	CPS COURT REPORTER	380.00
010-408-42689	GRAND JURORS	420.00
010-411-42100	OFFICE SUPPLIES	1,098.45
010-411-42661	TRAINING & EDUCATION	822.40
010-411-42900	BONDS	71.00
010-412-42500	TELEPHONE	156.12
010-412-42661	TRAINING & EDUCATION	388.04
010-413-42500	TELEPHONE	69.39
010-413-42661	TRAINING & EDUCATION	388.04
010-414-42100	OFFICE SUPPLIES	60.00
010-414-42110	POSTAGE	103.00
010-414-42500	TELEPHONE	137.51
010-414-42661	TRAINING & EDUCATION	543.29
010-415-42623	COMMITMENTS	1,639.00
010-415-42634	COURT APPOINTED ATTO...	400.00
010-419-42100	OFFICE SUPPLIES	122.95
010-419-42639	DNA LAB FEES	1,720.00
010-419-42659	TRAVEL & EDUCATION	432.30
010-419-42900	BONDS	100.00
010-420-42100	OFFICE SUPPLIES	356.25
010-420-42500	TELEPHONE	60.00
010-420-42659	TRAVEL & EDUCATION	713.00
010-422-42100	OFFICE SUPPLIES	44.50
010-422-42659	TRAVEL & EDUCATION	100.00
010-426-40000	SALARIES	13.00
010-426-42100	OFFICE SUPPLIES	312.35

Check Register

Payable Dates: 11/23/2015 - 12/21/2015

Account Number	Account Name	Payment Amount
010-426-42150	UNIFORMS	2,009.18
010-426-42182	DEPUTIES SUPPLIES	4,675.95
010-426-42400	GAS, OIL, GREASE	5,849.58
010-426-42401	TIRES, TUBES	1,306.87
010-426-42413	REPAIRS TO VEHICLES	1,331.90
010-426-42415	RADIO MAINTENANCE	308.95
010-426-42500	TELEPHONE	1,644.48
010-426-42656	ANIMAL CONTROL	232.10
010-426-42659	TRAVEL & EDUCATION	170.00
010-427-42108	JAIL SUPPLIES	1,330.37
010-427-42157	PRISONER MEALS	3,437.45
010-427-42659	TRAVEL & EDUCATION	569.51
010-429-42500	TELEPHONE	50.36
010-436-42633	COUNTY HEALTH OFFICER	1,750.00
010-439-42100	OFFICE SUPPLIES	79.33
010-439-42181	DEMONSTRATION SUPPLI...	34.99
010-439-42224	OUT-OF-COUNTY TRAVEL,...	236.90
010-439-42225	OUT-OF-COUNTY TRAVEL,...	808.01
010-440-42101	SUPPLIES	13,359.27
010-440-42350	SERVICE CONTRACTS	2,687.01
010-440-42353	SUPPORT SERVICES	5,971.62
010-440-42600	PROFESSIONAL SERVICES	1,243.25
010-440-42677	EQUIPMENT LEASE	1,849.20
010-442-40000	SALARIES	34.21
010-442-42106	JANITORS SUPPLIES	2,272.18
010-442-42220	WHEAT BUILDING LEASE/...	3,397.14
010-442-42411	REPAIRS AT JUSTICE CENT...	562.25
010-442-42412	REPAIRS TO COURTHOUSE	11,443.05
010-442-42511	UTILITIES-JUSTICE CENTER	4,573.05
010-442-42515	UTILITIES-COURTHOUSE	2,574.10
010-442-42516	UTILITIES-BEST BUILDING	605.01
010-442-42517	UTILITIES-TAX OFFICE	671.36
010-453-43151	TYLER OFFICE COMPLEX	40,511.72
010-453-43210	OFFICE EQUIPMENT	38,507.75
010-453-43600	SHERIFF'S CARS	260.00
010-453-49138	CAPITAL LEASE PAYMENTS	70,890.56
010-453-49139	INTEREST ON CAPITAL LE...	8,115.44
021-000-40120	HOSPITALIZATION	124.42
021-000-42160	ROAD MATERIAL	4,093.07
021-000-42400	GAS, OIL, GREASE	2,069.90
021-000-42401	TIRES, TUBES	37.10
021-000-42425	MACHINERY MAINTENAN...	1,290.00

Check Register

Payable Dates: 11/23/2015 - 12/21/2015

Account Summary		
Account Number	Account Name	Payment Amount
021-000-42500	TELEPHONE	354.97
021-000-42510	UTILITIES	467.68
021-000-42659	TRAVEL & EDUCATION	602.28
021-000-42998	MISCELLANEOUS SUPPLIES	229.72
021-21300	PAYROLL LIABILITIES	6,735.29
021-21310	HEALTH INSURANCE	2,485.21
021-21320	RETIREMENT	4,758.84
021-21330	AFLAC	59.17
021-29999	Due To Other Funds	18,995.38
022-000-40120	HOSPITALIZATION	125.20
022-000-42160	ROAD MATERIAL	8,676.42
022-000-42400	GAS, OIL, GREASE	2,471.69
022-000-42425	MACHINERY MAINTENAN...	5,455.48
022-000-42500	TELEPHONE	413.37
022-000-42510	UTILITIES	238.30
022-000-42998	MISCELLANEOUS SUPPLIES	10.96
022-21300	PAYROLL LIABILITIES	6,328.04
022-21310	HEALTH INSURANCE	2,286.40
022-21320	RETIREMENT	4,079.02
022-21330	AFLAC	29.14
022-29999	Due To Other Funds	16,012.41
023-000-40000	SALARIES	250.00
023-000-40120	HOSPITALIZATION	152.66
023-000-42160	ROAD MATERIAL	5,842.48
023-000-42400	GAS, OIL, GREASE	2,325.03
023-000-42401	TIRES, TUBES	253.20
023-000-42425	MACHINERY MAINTENAN...	1,782.18
023-000-42500	TELEPHONE	604.52
023-000-42510	UTILITIES	137.28
023-000-42998	MISCELLANEOUS SUPPLIES	105.00
023-21300	PAYROLL LIABILITIES	7,148.84
023-21310	HEALTH INSURANCE	2,895.36
023-21320	RETIREMENT	5,294.23
023-21330	AFLAC	49.20
023-29999	Due To Other Funds	22,189.22
024-000-40120	HOSPITALIZATION	152.69
024-000-42160	ROAD MATERIAL	21,492.93
024-000-42400	GAS, OIL, GREASE	4,841.77
024-000-42401	TIRES, TUBES	146.97
024-000-42425	MACHINERY MAINTENAN...	7,249.53
024-000-42500	TELEPHONE	392.48
024-000-42510	UTILITIES	78.72

Check Register

Payable Dates: 11/23/2015 - 12/21/2015

Account Summary		
Account Number	Account Name	Payment Amount
024-000-42998	MISCELLANEOUS SUPPLIES	8.00
024-21300	PAYROLL LIABILITIES	7,533.40
024-21310	HEALTH INSURANCE	2,485.21
024-21320	RETIREMENT	4,767.38
024-21330	AFLAC	18.20
024-29999	Due To Other Funds	18,724.07
025-000-42510	UTILITIES	281.66
026-000-42510	UTILITIES	186.10
029-000-42684	FLORALS	183.25
031-21300	PAYROLL LIABILITIES	66.12
031-21320	RETIREMENT	78.11
031-29999	Due To Other Funds	368.70
033-000-48000	UNIFORMS/MISC. EXPENSE	536.15
034-000-48010	RECORDS PRESERVATION	925.08
036-000-48007	LIBRARY BOOKS & SUPPLI...	748.45
037-000-40120	HOSPITALIZATION	22.54
037-000-42177	CONTAINER HAULS	2,775.20
037-000-42400	GAS, OIL, GREASE	491.67
037-000-42425	MACHINERY MAINTENAN...	906.82
037-000-42510	UTILITIES	128.93
037-21300	PAYROLL LIABILITIES	1,415.04
037-21310	HEALTH INSURANCE	723.84
037-21320	RETIREMENT	972.90
037-29999	Due To Other Funds	4,001.15
039-000-44300	LOAN REPAYMENT	557.50
043-000-42410	REPAIRS & MAINTENANCE	4,910.50
044-000-43200	PURCHASE OF EQUIPMENT	39.95
044-21300	PAYROLL LIABILITIES	416.73
044-21320	RETIREMENT	369.84
044-29999	Due To Other Funds	1,642.17
045-000-43200	PURCHASE OF EQUIPMENT	94.00
052-000-42600	PROFESSIONAL SERVICES	255.05
053-000-42104	SUPPLIES & OPERATING E...	373.97
053-000-42510	UTILITIES	12.55
053-000-42602	PROFESSIONAL FEES	8,335.00
053-000-42664	TRAVEL/FURNISHED TRA...	1,483.22
053-21300	PAYROLL LIABILITIES	4,194.72
053-21320	RETIREMENT	2,483.42
053-21330	AFLAC	65.71
053-29999	Due To Other Funds	11,589.64
053-434-42629	CCP CONTRACT SERV FOR...	1,000.00
054-21300	PAYROLL LIABILITIES	5,031.83

Check Register

Payable Dates: 11/23/2015 - 12/21/2015

Account Summary		
Account Number	Account Name	Payment Amount
054-21310	HEALTH INSURANCE	1,055.90
054-21320	RETIREMENT	3,008.05
054-21330	AFLAC	121.78
054-29999	Due To Other Funds	11,302.96
054-438-42666	"M"-SNDP YOUTH SERVIC...	110.98
054-451-42500	TELEPHONE (COURT INTA...	8.47
054-451-42601	IND. AUDIT (COURT INTA...	6,950.00
054-451-42641	COMM. DIV.(POST ADJ) E...	2,354.17
054-451-42659	TRAVEL & TRAINING (DIR...	63.25
054-451-42703	MENTAL-RESIDENTIAL MH..	736.73
054-455-40120	HOSPITALIZATION	119.63
054-459-42348	COMMUNITY BASED-MH ...	800.00
073-000-42101	SUPPLIES	145.01
076-000-40120	HOSPITALIZATION	41.63
076-000-42100	OFFICE SUPPLIES	47.44
076-000-42150	UNIFORMS	60.00
076-000-42416	VEHICLE OPERATIONS/MA..	734.88
076-000-42500	TELEPHONE	530.00
076-21300	PAYROLL LIABILITIES	1,490.89
076-21310	HEALTH INSURANCE	838.72
076-21320	RETIREMENT	1,096.46
076-29999	Due To Other Funds	4,359.58
088-21300	PAYROLL LIABILITIES	188.07
088-21310	HEALTH INSURANCE	29.86
088-21320	RETIREMENT	111.28
088-21330	AFLAC	2.80
088-29999	Due To Other Funds	578.32
089-000-42510	UTILITIES	1,516.66
093-11000	Due From Other Funds	108,514.81
095-32516	COUNTY CLERK FEES	35.00
095-32519	DISTRICT CLERK FEES	50.00
	Grand Total:	1,267,327.35

Project Account Summary		Payment Amount
Project Account Key		
None		1,267,327.35
	Grand Total:	1,267,327.35

**PITNEY BOWES LEASE AGREEMENT
STATE & LOCAL FAIR MARKET VALUE LEASE**

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Agreement Number

Your Business Information [REDACTED]

TYLER COUNTY JUSTICE OF THE PEACE #1 & SHERIFF D

Full Legal Name of Lessee	DBA Name of Lessee	Tax ID # (FEIN/TIN)
702 N MAGNOLIA #101	WOODVILLE	TX 75979-4935
Billing Address: Street	City	State Zip+4
Billing Contact Name	Billing Contact Phone #	Billing CAN #
702 N MAGNOLIA #101	WOODVILLE	TX 75979-4935
Installation Address (if different from billing address) : Street	City	State Zip+4
JACKIE SKINNER	(409) 283 3652 ext	15047266877
Installation Contact Name	Installation Contact Phone #	Installation CAN #
Fiscal Period (from - to)	Lessee PO #	Delivery CAN #

Your Business Needs [REDACTED]

Check additional items to be included in client's payment

Qty	Business Solution Description	
1	Mail Stream Solution - 1	<input checked="" type="checkbox"/> Service Level Agreement
1	DM225 Digital Mailing System	Tier 1 - Provides repair and maintenance service for equipment ("Standard SLA")
1	IntelliLink Interface / PSD for DM125 / DM225	<input type="checkbox"/> Software Maintenance (additional terms apply) - Provides revision updates & technical assistance
1	Basic Accounting (25 Dept) Software	<input checked="" type="checkbox"/> Meter Rental
1	10 lb Integrated Weighing	() Value Based Services (not including USPS fees which will be charged separately)
1	Professional Installation	<input checked="" type="checkbox"/> Purchase Power® - A line of credit providing a convenient way to mail now and pay later. Consolidate meter postage, permit postage and supplies under one account --- see terms & conditions
1	Differential Weighing for 2 lb, 5 lb, or 10 lb Scale	<input type="checkbox"/> Equipment Replacement Program - Protection in case of loss or damage to leased equipment () Yes I want to enroll in the ValueMAX® equipment replacement program
1	Integrated Weighing Platform	(x) No Enrollment (I will provide proof of insurance within the next 30 days as noted in Section L9)
1	pbSmartPostage Free	
1	IntelliLink Subscription	
1	Digital Access Connection Accepted	
	Additional Items on following page	

Your Payment Plan [REDACTED]

Initial Term: 60 months

Number Of Months	Monthly Amount	Billed Quarterly At*
First	60	\$118
		\$354

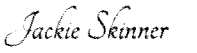
() Required advance check of \$() received
 () Tax Exempt Certificate Attached
 () Tax Exempt Certificate Not Required

*Does not include any applicable sales, use, or property taxes which will be billed separately; payment plans begin after any applicable interim Usage Period.

Your Signature Below

Mail Appropriations: You warrant that you have funds available to pay all payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to pay all payments in each subsequent fiscal period through the end of your lease term. If your appropriation request to your legislative body, or funding authority (Governing Body) for funds to pay the payments is denied, you may terminate this Lease on the last day of the fiscal period for which funds have been appropriated, upon (1) submission of documentation reasonably satisfactory to us evidencing the Governing Body's denial of an appropriation sufficient to continue this Lease for the next succeeding fiscal period, and (2) satisfaction of all charges and obligations under this Lease incurred through the end of the fiscal period for which funds have been appropriated, including the return of the Equipment's your expense.

By signing below, you agree to be bound by all the terms of this Agreement, including those contained on page 2 and those located in the Pitney Bowes Terms (Version 1114), which are available at [www.pb.com/terms](#) and are incorporated by reference. You acknowledge that you may not cancel the lease for any reason and that all payment obligations are unconditional. The lease will be binding on us after we have completed our credit and document approval process and have signed below. The lease requires you either to provide proof of insurance or participate in the ValueMAX® equipment replacement program (see Section L9 page 2) for an additional fee.

<p>E-Signed: 12/16/2015 08:59 AM CST</p>  <p>jskinner.aud@co.tyler.tx.us Title: County Auditor IP: 66.102.228.154</p> <p>Sertif Electronic Signature DocID: 20151215172656648</p>	<p>_____</p> <p>Pitney Bowes Signature</p> <p>_____</p> <p>Print Name</p> <p>_____</p> <p>Title</p> <p>_____</p> <p>Date</p>
<p>_____</p> <p>Title</p> <p>_____</p> <p>Date</p>	<p>_____</p> <p>Title</p> <p>_____</p> <p>Date</p>

Email Address

Sales Information [REDACTED]

Shelley DeRosa 473

Account Rep Name District Office

**PITNEY BOWES LEASE AGREEMENT
STATE & LOCAL FAIR MARKET VALUE LEASE**

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Agreement Number

Your Business Information

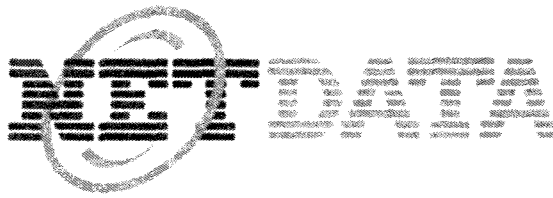
TYLER COUNTY JUSTICE OF THE PEACE #1 & SHERIFF D

Full Legal Name of Lessee	DBA Name of Lessee	Tax ID # (FEIN/TIN)	
702 N MAGNOLIA #101	WOODVILLE	TX	75979-4935
Billing Address: Street	City	State	Zip+4
Billing Contact Name	() _____ ext _____	15047266877	
	Billing Contact Phone #	Billing CAN #	
702 N MAGNOLIA #101	WOODVILLE	TX	75979-4935
Installation Address (If different from billing address) : Street	City	State	Zip+4
JACKIE SKINNER	(409) 283 3652 ext _____	15047266877	
Installation Contact Name	Installation Contact Phone #	Installation CAN #	
Fiscal Period (from - to)	Lessee PO #	Delivery CAN #	

Your Business Needs

Standalone Products	
1	BA DS Consulting On Site

P.O. Box 422
 Sulphur Springs, Texas 75483
 1.800.465.5127
 FAX 903.885.1604
 PHONE 903.885.0818
 www.netdatacorp.net



INVOICE

PAGE: 1

DATE DECEMBER 1, 2015 INVOICE NUMBER 16815 TERMS: DUE BY 01/15/2016

CLIENT INFORMATION	TYLER COUNTY COUNTY CLERK OFFICE 116 S CHARLTON WOODVILLE TX 75979	FOR BILLING CYCLE: FROM 01/10/2016 - 01/10/2016 PHONE: 409-283-2281 FAX: 409-283-7296	CLIENT CODE TYL 900057
			HOURLY RATE CS \$100 PRO \$120 SE \$250

JC	APP.	TYPE	EMP.	DATE	DESCRIPTION	BEG. TIME	END TIME	TOTAL	PRICE
	HDW	MA1	HDW	1/10	IT SUPPORT MAINTENANCE ** 01/01/16 - 12/31/16 **				\$12,000.00

NET DATA USE ONLY	SUMMARY OF CHARGES	PLEASE PAY THIS AMOUNT
CREDIT NO. _____	TOTAL HOURS: :00 CHARGE HOURS: :00 NOCHARGE HOURS: :00 FLAT FEES: \$12,000.00	\$12,000.00

MESSAGES

1/INV 8/11 ** ASK US ABOUT IMPROVING COURT COLLECTIONS **
 ** AT NO COST. CALL GHS AT 877-439-1900 **

Thank You!

SCOTT STAHL - VICE PRESIDENT

From: Municipal Court Clerk [mailto:court@woodville-tx.gov]
Sent: Thursday, December 17, 2015 10:14 AM
To: judge@co.tyler.tx.us
Cc: judge@woodville-tx.gov
Subject: Truancy Committee

Education Code Sec. 25.0916- Uniform Truancy Policies in Certain Counties

- (a) This section applies only to a county with two or more courts hearing truancy cases and two or more school districts.
- (b) A committee shall be established to recommend a uniform truancy policy for each school district located in the county.
- (c) Unless the county has already adopted a uniform truancy policy under this section, not later than January 1, 2016, the county judge or the county judge's designee and the mayor of the municipality in the county with the greatest population or the mayor's designee shall each appoint one member to serve on the committee as a representative of each of the following:
 - (1) A juvenile court;
 - (2) A municipal court;
 - (3) The office of a justice of the peace;
 - (4) The superintendent or designee of an independent school district;
 - (5) An open-enrollment charter school, if one exists in the county;
 - (6) The office of the prosecutor with original truancy jurisdiction in the county; and
 - (7) The general public;
- (c-1) In addition to the members listed in Subsection (c), the chief juvenile probation officer or the officer's designee serves on the committee. The county judge or the county judge's designee and the mayor of the municipality in the county with the greatest population or the mayor's designee may make additional appointments as needed.
- (d) Not later than September 1, 2013, the county judge shall appoint to serve on the committee one member from the house of representatives and one member from the senate who are members of the respective standing legislative committees with primary jurisdiction over public education.
- (e) The county judge and mayor of the municipality in the county with the greatest population shall:
 - (1) Both serve on the committee or appoint representatives to serve on their behalf:
and
 - (2) Jointly appoint a member of the committee to serve as the presiding officer.
- (f) Unless a county has already adopted a uniform truancy policy under this section, not later than May 1, 2016, the committee shall recommend:
 - (1) a uniform process for filing truancy cases with truancy courts;
 - (2) uniform administrative procedures;
 - (3) uniform deadlines for processing truancy cases;
 - (4) a local plan with strategies to address truancy, including effective prevention, intervention, and diversion methods to reduce truancy and referrals to truancy court;
 - (5) a system for tracking truancy information and sharing truancy information among school districts, open-enrollment charter schools, truancy courts, juvenile courts, and juvenile

Probation departments in the county; and
(6) and changes to statutes or state agency rules the committee determines are necessary to address truancy.

(g) Compliance with the committee recommendations is voluntary.

(h) The committee's presiding officer shall issue a report not later than December 1, 2017, to the county judge and mayor of the municipality with the greatest population in the county on the implementation of the recommendations and compliance with state truancy laws by a school district located in the county.

(i) This section expires January 1, 2018.

Courtney Broussard

Court Clerk
Woodville Municipal Court
400 W. Bluff
Woodville, TX 75979



December 16, 2015

Mrs. Sue Saunders
Tyler County buildings

Re: Pest Management Proposal

Mrs. Saunders:

I wish to express my appreciation to you for allowing our company to service your facilities and propose our pest management services for your consideration for the upcoming 2016 year. I am pleased to prepare and present you with this proposal describing our proposed services for your assigned buildings.

I hope you will review the proposal in detail as it is designed to make you fully aware of our proposed services. Should you encounter questions, please call me.

CREDENTIALS

- ◇ Within our staff is a Bachelor of Entomology and now a PhD. Entomologist. Specialists in pest control assure you of the best in expertise.
- ◇ Our staff of nearly 70 continually trained “Bugsperts” is your assurance that we have the knowledgeable manpower to get the job done.
- ◇ Since 1957, we have coped with area pest problems under the same management – if there are answers, we know them, or we can find them.
- ◇ Proudly we have grown over the years to be the area’s largest – by dependable service and fair pricing.
- ◇ Our staying abreast of and in compliance with local, state and federal regulations is for our mutual protection.
- ◇ State law requires a token amount of insurance. We require more – for you and us in case of need.
- ◇ Our company is locally owned and operated and our management and employees are constantly involved in community and civic affairs which make our communities a better place in which to live.

BILLCLARKBUGSPERTS.COM

SCOPE OF SERVICE – GENERAL PESTS

- ◇ We propose to service the areas listed below, to include the interior and the immediate outside perimeter of the buildings on a “**QUARTERLY**” pest management schedule.
- ◇ Exterior or Interior Rodent Bait Stations / traps will be placed and serviced as needed.

BUILDINGS AND STRUCTURES TO BE SERVICED

- Courthouse & District Attorney’s office (100 W. Bluff Woodville)
- County Clerk office (116 S. Charleston Woodville)
- Tyler County Annex building (1001 W. Bluff Woodville)
- EOC/Nutrition (inside Tyler County Courthouse) (201 Veterans Way Woodville)
- Tyler County Sheriff’s office (702 N. Magnolia Woodville)
- County Commissioners office (300 W. Bluff Woodville)
- Tyler County office complex (203 N. Charlton Woodville)

QUARTERLY SCHEDULED SERVICES PEST COVERAGE

- ◇ Insect pests covered in this service are Ants – (fire, pharaoh, carpenter), (**Excludes Raspberry “Tawny” Crazy Ants**), Roaches – (American, German, Smokey Brown), centipedes, earwigs, millipedes, pill bugs, silverfish and spiders.
- ◇ Rodents covered are mice and rats.
- ◇ Should problems with covered pests occur between our regularly scheduled services in covered areas, additional service will be performed at **NO CHARGE** on request from an authorized person

PROCEDURES

- ◇ Any special problems such as sanitation needs, pest exclusion needs, etc. will be brought to management’s attention both initially and ongoing.
- ◇ Our “Bugsperts” will make routine quarterly inspections and perform service as needed to maintain pest curtailment.

ADDITIONAL SERVICES OFFERED AVAILABLE UPON REQUEST

- **SMALL ANIMAL TRAPPING/RELOCATING** \$85.00 per trap
- **STINGING INSECTS** – e.g. Bees, Wasps, Hornets \$85.00 up to 8 feet, over 8 feet \$125.00
- **TERMITE CONTROL** – priced per job
- **INVASIVE/SEASONAL PEST** – e.g. Vaga Roaches, “Tawny” Crazy Ants – priced per job
- **NUISANCE BIRD CONTROL** – priced per job

BILLCLARKBUGSPERTS.COM

DURATION

- ◇ The initial period of this agreement shall be for one year.
- ◇ After one year, either party shall have the option to renegotiate.
- ◇ Inaction by both parties after this one year period shall cause the agreement to continue on a month to month basis.
- ◇ Cancellation during the one year tenure may be initiated by either party with a thirty day written notice.

QUARTERLY CHARGES

- Courthouse & District Attorney's office - **\$155.00**
- County Clerk office - **\$67.00**
- Tyler County Annex building - **\$67.00**
- EOC/Nutrition (inside Tyler County Courthouse) - **\$88.00**
- Tyler County Sheriff's office - **\$75.00**
- County Commissioners office - **\$65.00**
- Tyler County office complex - **\$100.00**

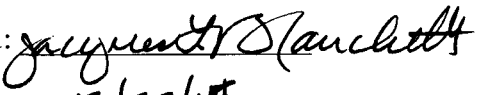
We provide emergency services to our clients 24/7/365 with our client's calls received by an answering service after normal work hours. The calls are referred to a supervisor that is on call after hours to see that our client's requests are taken care of in a timely manner.

Should you have any questions concerning this proposal or our services, please contact me. I will be pleased to meet and discuss your concerns at your convenience.

Respectfully,

Barry Bryant

Barry Bryant
Sales & Marketing Manager

Accepted: 
Date: 12/22/15



All + Jackie & Deputy Donece
TYLER COUNTY COMMISSIONERS COURT
 County Courthouse, Room 101 / Woodville, Texas

Tuesday
 December 22, 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 – *R. Hughes* *Steph Starnad*
- Pledge of Allegiance – *R. Hughes*

I. CONSIDER/APPROVE/RECEIVE

A. Minutes from previous meeting(s) - *Donece Gregory, County Clerk*

N/A

N/H

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

.69

W/M

C. Paying County bills – *J. Skinner*

N/W

D. Contract for Pest Control including the new Office complex building – *Sue Saunders, County Treasurer*

W/H

E. Purchase a Replacement Van for the Maintenance Dept. – *S. Saunders*

W/N

F. Renewal of Pitney Bowes Postage Meter Lease for Sheriff's Dept. - *J. Skinner*

G. IT Support Maintenance Renewal with Net Data (Jan 1, 2016 – December 31, 2016) - J. Skinner

m/w

J/m

H. Establishing a Truancy Committee - J. Blanchette

- members should be -

Terry Allen

II. EXECUTIVE SESSION

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

m/m

ADJOURN

8:45 AM

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

Executed on _____ 2015 Time _____

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

By: _____ (Deputy)