

TYLER COUNTY COMMISSIONERS COURT
REGULAR MEETING
February 18, 2016 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 18th day of February, 2016 the
Commissioners' Court in and for Tyler County, Texas convened in a Regular Meeting at
the Commissioners' Courtroom in Woodville, Texas, the following members of the Court
present, to wit:

JACQUES L. BLANCHETTE	COUNTY JUDGE, presiding
MARTIN NASH	COMMISSIONER, PCT. #1
RUSTY HUGHES	COMMISSIONER, PCT. #2
MIKE MARSHALL	COMMISSIONER, PCT. #3
JACK WALSTON	COMMISSIONER, PCT. #4
DEAN RIVERS	Chief Deputy COUNTY CLERK, Ex-Officio

The following were absent: none thereby constituting a quorum. In addition to the
above were:

CAROL DOWDY	ASST. COUNTY AUDITOR
SUE SUANDERS	COUNTY TREASURER
BRYAN WEATHERFORD	SHERIFF
LYNETTE CRUSE	TAX ASSESSOR/COLLECTOR
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.
The invocation was delivered by Stevan Sturrock. Commissioner Marshall led in the
Pledge of Allegiance to the Texas flag.

Commissioner Marshall motioned to receive the minutes of February 8, 2016.
Commissioner Hughes seconded the motion. All voted yes and none no.

Commissioner Marshall motioned to approve the **budget amendments/line item
transfers to Road & Bridge Pct. #1, Tax Assessor/Collector, County Treasurer and
Justice of Peace Pct. #4. Commissioner Nash** seconded the motion. All voted yes and
none no. SEE ATTACHED LINE ITEM TRANSFERS

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

Judge Blanchette motioned to table consideration of changing the status of the
courthouse security officer. Commissioner Walston seconded the motion. All voted
yes and none no.

Commissioner Nash motioned to approve the **Association of Rural Communities in
Texas membership (ARCIT). Commissioner Marshall** seconded the motion. All voted
yes and none no. SEE ATTACHED APPLICATION

A motion was made by **Commissioner Nash** to authorize the project engineer, Goodwin-
Lassiter-Strong, to advertise for construction bids on the **TDACDBG Senior Citizen
Center roof replacement. Commissioner Walston** seconded the motion. Pat Oates and
Leslie Waxman presented the projection of the roof as to type and wind load.
Commissioner Nash would like to change some aesthetics to the building where Room C
is located on the west side. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Marshall** to table renewal of the **inter-local
agreement with Colmesneil ISD. Commissioner Walston** seconded the motion. The
agreement with the City of Colmesneil had been left off the agenda. The Colmesneil ISD
agreement was not presented. All voted yes and none no. SEE ATTACHED

Commissioner Marshall motioned to approve \$6000 distribution toward the **Tyler County Youth Baseball Association**. **Commissioner Walston** seconded the motion. All voted yes and none no. SEE ATTACHED

Terry Allen presenting as chairman of the DETCOG Criminal Justice Advisory Counsel presented the **Tyler County Community Plan/Strategic Plan for law enforcement, juvenile justice, victims of crime and mental health**. Services most needed are transportation and mental health services. She proposes to request the Burke Center establish satellite office space in Tyler County again. Stevan Sturrock, deputy sheriff, proposed to request grant funds for an officer on call when mental health issues arise, along with equipment. Sheriff Weatherford reported the challenge of not having enough deputies available for mental health crisis.

Executive Session was not held.

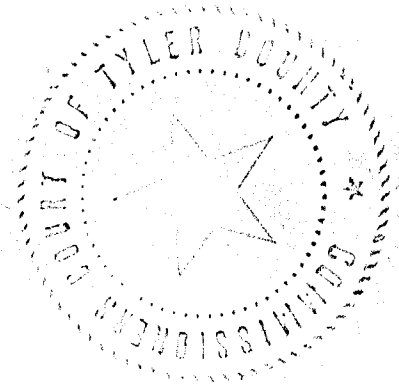
A motion was made by Commissioner Nash and seconded by Commissioner Walston that the meeting adjourn. All voted yes.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 9:08 a.m.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on February 18, 2016.

Witness my hand and seal of office on this the 18th day of February, 2016.

Attest: 
Donece Gregory, County Clerk



LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: COMMISSIONER PCT. 1

Date: 2/28/2016

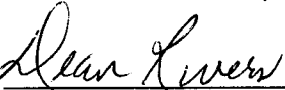
Honorable Commissioner's Court of Tyler County

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>
Gas, Oil & Grease	021-000-42400	\$40,000.00	\$32,000.00	(\$8,000.00)	
Tires & Tubes	021-000-42401	\$15,000.00	\$10,000.00	(\$5,000.00)	
Travel & Education	021-000-42659	\$5,000.00	\$10,000.00	\$5,000.00	
Road Material	021-000-42160	\$64,864.63	\$72,864.63	\$8,000.00	


Approved Commissioners Court


Martin Nash, Commissioner PCT. 1


Attest County Clerk
deputy

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Tax Assessor/Collector

Date: 2/28/2016

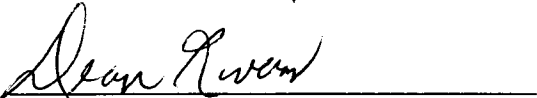
Honorable Commissioner's Court of Tyler County

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>
Office Supplies	010-420-42100	\$6,717.99	\$5,846.99	(\$871.00)	
Travel & Education	010-420-42659	\$4,795.00	\$5,246.00	\$451.00	
Telephone	010-420-42500	\$451.61	\$871.61	\$420.00	


Approved Commissioners Court

Lynnette Cruse, Tyler County Tax Assessor


Attest County Clerk
Deputy

LINE ITEM TRANSFER-BUDGET AMENDMENT

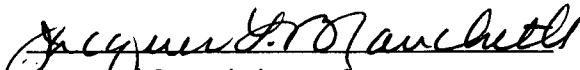
Department & Fund: COUNTY TREASURER

Date: 2/28/2016

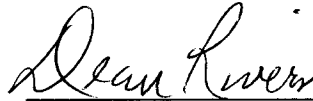
Honorable Commissioner's Court of Tyler County

I submit to you for consideration the following:

<u>LINE ITEM</u>	<u>LINE ITEM NUMBER</u>	<u>BUDGET</u>	<u>AMENDED</u>	<u>INCREASE</u> <u>(DECREASE)</u>	<u>REVENUE</u>
Travel & Education	010-423-42659	\$6,000.00	\$4,821.00	(\$1,179.00)	
Office Supplies	010-423-42100	\$2,500.00	\$3,273.00	\$773.00	
Bonds	010-423-42900	\$225.00	\$631.00	\$406.00	


Approved Commissioners Court


Sue Saunders, Tyler County Treasurer


Attest County Clerk
Deputy

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: JP. PCT. 4


Date: 2/28/2016

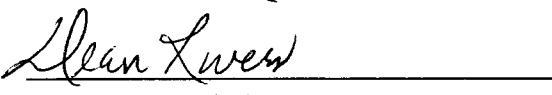
Honorable Commissioner's Court of Tyler County

I submit to you for consideration the following:

<u>LINE ITEM</u>	<u>LINE ITEM NUMBER</u>	<u>BUDGET</u>	<u>AMENDED</u>	<u>INCREASE (DECREASE)</u>	<u>REVENUE</u>
Office Supplies	010-414-42100	\$1,800.00	\$1,223.00	(\$577.00)	
Travel & Education	010-414-42659	\$900.00	\$1,467.00	\$567.00	
Telephone	010-414-42500	\$1,425.00	\$1,435.00	\$10.00	


Approved Commissioners Court


Jim Moore, Justice of the Peace PCT. 4


Attest County Clerk
deputy



Tyler County, TX

Check Register
By Fund
Payable Dates 1/18/2016 - 2/12/2016

Table with 8 columns: Vendor Name, Payment Number, Post Date, Description (Item), Account Number, Project Account Key, Post Date, Amount. Includes entries for various vendors like AFLAC INSURANCE, TYLER COUNTY PAYROLL, and METLIFE.

Check Register

Payable Dates: 1/18/2016 - 2/12/2016

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
PITNEY BOWES - PURCHASE P...	118954	12/31/2015	8000-9090-0951-4188/OFFICE...	010-401-42111		12/31/2015	1,568.26
DAVIDSON DOCUMENT SOLUT...	118939	01/22/2016	681242/TCSO	010-440-42350		01/22/2016	93.20
TYLER COUNTY HOSPITAL	118961	01/22/2016	PRE EMPLOY./TCSO	010-401-48000		01/22/2016	46.20
HATTON, DONNA	118946	01/22/2016	UNIFORM SHIRTS/TCSO	010-426-42150		01/22/2016	255.00
VERIZON WIRELESS	118966	12/31/2015	3400-00001/TCSO & CONST.4	010-426-42500		12/31/2015	2,009.38
VERIZON WIRELESS	118966	12/31/2015	3400-00001/TCSO & CONST.4	010-429-42500		12/31/2015	9.99
VERIZON WIRELESS	118965	12/31/2015	83786-00002/VET.SRV.	010-405-42500		12/31/2015	43.32
LONG LEAF SOIL & WATER CO...	118949	01/22/2016	FY2016 ALLOCATION/COAUD	010-401-42136		01/22/2016	2,000.00
DIXIE PAPER CO. - TYLER	118943	12/31/2015	2349644/MAINT.	010-442-42106		12/31/2015	5.25
DIXIE PAPER CO. - TYLER	118943	12/31/2015	2349644/MAINT.	010-442-42106		12/31/2015	887.55
DIXIE PAPER CO. - TYLER	118943	12/31/2015	2349644/MAINT.	010-453-43210		12/31/2015	1,269.75
DELL MARKETING L.P.	118941	01/22/2016	006789522/TCSO	010-453-43210		01/22/2016	180.00
DELL MARKETING L.P.	118941	01/22/2016	006789522/TCSO	010-453-43210		01/22/2016	252.94
DELL MARKETING L.P.	118941	01/22/2016	006789522/TCSO	010-453-43210		01/22/2016	249.95
METLIFE INSURANCE	118969	01/26/2016	GENERAL FUND	010-401-40150		01/26/2016	1,452.60
TAC HEALTH BENEFITS POOL (...)	118970	01/21/2016	TAC - HEBP Insurance	010-21310		01/21/2016	25,696.32
TAC HEALTH BENEFITS POOL (...)	118970	01/21/2016	TAC HEBP Pre Tax Insurance	010-21310		01/21/2016	2,994.09
TAC HEALTH BENEFITS POOL (...)	118970	01/27/2016	TAC - HEBP INSURANCE	010-21310		01/27/2016	3,142.40
CYPHER COMPUTERS	118976	01/29/2016	INV.#0001936/COUNTY OFFIC...	010-440-42101		01/29/2016	276.96
CYPHER COMPUTERS	118976	01/29/2016	INV.#0001936/COUNTY OFFIC...	010-440-42353		01/29/2016	780.00
RIGSBY, DONALD LEE	118988	01/29/2016	INV.#02/COJUD	010-442-42412		01/29/2016	382.50
POUNDS, CHRYL	118987	01/29/2016	TRAVEL EXP./CDCA CONF.2016	010-407-42659		01/29/2016	1,068.05
DEROUEN, TAMARA L.	118978	01/29/2016	COURT REPORTER/1-25-16	010-409-42636		01/29/2016	373.00
NASH, MARTIN PCT. 1	118983	01/29/2016	MILEAGE/DETCOG	010-401-42233		01/29/2016	87.48
WALLING SIGNS & GRAPHICS	118997	01/29/2016	1-13-16/COURTHOUSE	010-401-48000		01/29/2016	480.40
WALMART COMMUNITY/GEC...	118998	01/29/2016	6915/MAINT.	010-442-42412		01/29/2016	235.11
A T & T PHONES - ATLANTA, ...	118972	01/29/2016	8011/JP.2	010-412-42500		01/29/2016	82.27
CARD SERVICE CENTER/MAST...	118975	12/31/2015	TCSO	010-401-42111		12/31/2015	17.98
CARD SERVICE CENTER/MAST...	118975	12/31/2015	COUNTY JUDGE	010-421-42189		12/31/2015	73.87
CARD SERVICE CENTER/MAST...	118975	12/31/2015	TCSO	010-426-42182		12/31/2015	668.56
CARD SERVICE CENTER/MAST...	118975	12/31/2015	TCSO	010-426-42400		12/31/2015	322.95
CARD SERVICE CENTER/MAST...	118975	12/31/2015	TCSO	010-426-42659		12/31/2015	319.20
CARD SERVICE CENTER/MAST...	118975	12/31/2015	DPS	010-430-42100		12/31/2015	10.44
CARD SERVICE CENTER/MAST...	118975	12/31/2015	MAINT.	010-442-42150		12/31/2015	93.56
CARD SERVICE CENTER/MAST...	118975	12/31/2015	MAINT.	010-442-42412		12/31/2015	66.00
WALLING SIGNS & GRAPHICS	118997	01/29/2016	1-20-16/TREAS.&MAINT.	010-423-42100		01/29/2016	18.00
WALLING SIGNS & GRAPHICS	118997	01/29/2016	1-20-16/TREAS.&MAINT.	010-442-42150		01/29/2016	190.00
LARRY TREST AUTOS	118982	01/29/2016	1-25-16/MAINT.	010-442-42412		01/29/2016	133.03
TEXAS ASSOCIATION OF COUN...	118993	01/29/2016	MEMB.DUES/FORD, TRISHER	010-411-42661		01/29/2016	60.00
TYLER COUNTY HOSPITAL	118994	01/29/2016	PRE EMPLOY/PCT.3	010-401-48000		01/29/2016	50.93
HANDLER COMMUNICATIONS	118981	01/29/2016	INV.#30126/EOC & COJUD	010-401-42178		01/29/2016	207.25
BJ TRANSPORT SERVICE, INC.	118974	01/29/2016	INV.#3546/JP.3	010-401-42643		01/29/2016	250.00
BJ TRANSPORT SERVICE, INC.	118974	01/29/2016	INV.#3547/JP.3	010-401-42643		01/29/2016	250.00
SYSTEM ACCESS	118989	01/29/2016	INV.#4001/JP.4	010-440-42101		01/29/2016	14.04

Check Register

Payable Dates: 1/18/2016 - 2/12/2016

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SYSTEM ACCESS	118989	01/29/2016	INV.#4001/JP.4	010-440-42353		01/29/2016	60.00
TEXAS ASSOCIATION OF COUN...	118990	01/29/2016	REGIS./BLANCHETTE,JACQUES	010-421-42189		01/29/2016	125.00
FMMS HOLDINGS OF TEXAS, L...	118980	01/29/2016	INV.#5279/JP.3	010-401-42643		01/29/2016	1,950.00
FEDEX	118979	01/29/2016	2212-3061-2/COAUD	010-401-42111		01/29/2016	82.28
TEXAS ASSOCIATION OF COUN...	118991	01/29/2016	232879/DOWDY,CAROL	010-422-42659		01/29/2016	230.00
TEXAS ASSOCIATION OF COUN...	118992	01/29/2016	REGIS./BLANCHETTE,JACQUES	010-421-42189		01/29/2016	230.00
TEXAS ASSOCIATION OF COUN...	118991	01/29/2016	207527/SKINNER,JACKIE	010-422-42659		01/29/2016	230.00
OMNIBASE SERVICES OF TEXAS..	118984	12/31/2015	3RD. QTR. 2015/JP.3	010-440-42600		12/31/2015	6.00
OMNIBASE SERVICES OF TEXAS..	118985	12/31/2015	4TH.QTR.2015/JP.4	010-440-42600		12/31/2015	24.00
OTIS ELEVATOR COMPANY	118986	01/29/2016	410283/MAINT.	010-442-42412		01/29/2016	3,377.94
DELL MARKETING L.P.	118977	01/29/2016	006789522/TCSO	010-453-43210		01/29/2016	985.00
TEXAS COUNTY & DISTRICT RET..	DFT0001455	01/21/2016	Tyler County, TX Retirement	010-21320		01/21/2016	21,506.73
CYPHER COMPUTERS	119168	02/12/2016	INV.#0001938/COUNTY OFFIC...	010-440-42353		02/12/2016	780.00
GALLS, LLC	119089	02/12/2016	5289691/TCSO	010-426-42150		02/12/2016	160.52
GALLS, LLC	119089	02/12/2016	5289691/TCSO	010-426-42150		02/12/2016	2,110.56
GALLS, LLC	119089	02/12/2016	5289691/JP.1	010-411-42100		02/12/2016	324.57
MANN, ROBERT H. ATTY.	119117	02/12/2016	CAUSE NO.00-85STG	010-415-42634		02/12/2016	200.00
SERVICE BY SCOTT	119138	02/12/2016	INV.#010863/MAINT.	010-442-42412		02/12/2016	617.24
HARRIS COUNTY TOLL ROAD A...	119095	02/12/2016	INV.#011619532440/TCSO	010-426-42182		02/12/2016	38.50
PILGRIM INSURANCE	119131	02/12/2016	BOND.#01205286/TAX	010-420-42900		02/12/2016	126.00
BROWN-ZETO, CHRISTINE R.	119060	02/12/2016	CPS/23,618	010-408-42637		02/12/2016	225.00
ELLIOTT ELECTRIC SUPPLY, INC.	119085	02/12/2016	3223109/TC COMPLEX	010-442-42412		02/12/2016	99.09
ANALICIA'S ATTIC	119165	02/12/2016	INV.#034/COJUD	010-442-42412		02/12/2016	90.00
HART INTERCIVIC, INC.	119096	02/12/2016	TYL00002/COCLK	010-401-42158		02/12/2016	4,934.00
A-1 WRECKER & STORAGE SER...	119048	02/12/2016	INV.#027620/MAINT.	010-442-42412		02/12/2016	55.00
XEROX CORPORATION	119163	02/12/2016	711323717/DSCLK	010-440-42350		02/12/2016	128.81
TYLER COUNTY HOSPITAL/IN...	119155	02/12/2016	PT.#10012748STG/TCSO	010-401-42231		02/12/2016	323.34
HARDIN COUNTY JAIL	119094	02/12/2016	JAN.2016/TCSO	010-401-42231		02/12/2016	1,240.00
ENTERGY	119172	02/12/2016	3146058/COCLK	010-442-42516		02/12/2016	25.56
ENTERGY	119172	02/12/2016	3468292/BEST BLDG.	010-442-42516		02/12/2016	551.60
ENTERGY	119172	02/12/2016	3738638/VENDORS	010-442-42515		02/12/2016	10.20
SPIVEY, JACOB	119194	02/12/2016	REIMB./MILEAGE & DEMO SU...	010-439-42181		02/12/2016	53.67
SPIVEY, JACOB	119194	02/12/2016	REIMB./MILEAGE & DEMO SU...	010-439-42224		02/12/2016	55.62
GISCLAR, MICKEY, CSR	119093	02/12/2016	CPS CLUSTER COURT/1-27-16	010-408-42638		02/12/2016	380.00
O'REILLY AUTOMOTIVE, INC.	119129	02/12/2016	1634576/MAINT.	010-442-42412		02/12/2016	108.69
O'REILLY AUTOMOTIVE, INC.	119188	02/12/2016	596507/TCSO	010-426-42182		02/12/2016	54.99
O'REILLY AUTOMOTIVE, INC.	119188	02/12/2016	596507/TCSO	010-426-42413		02/12/2016	145.90
O'REILLY AUTOMOTIVE, INC.	119188	02/12/2016	596507/TCSO	010-442-42411		02/12/2016	21.02
PARKER LUMBER - WOODVILLE	119130	02/12/2016	22725-4 JOB#4/REMODEL	010-401-42178		02/12/2016	267.22
TIMBERMAN'S SUPPLY	119153	02/12/2016	12034/TCSO	010-426-42182		02/12/2016	21.70
EXCEL CAR WASH, INC.	119173	02/12/2016	JAN.2016/TCSO	010-426-42400		02/12/2016	401.35
EXCEL CAR WASH, INC.	119173	02/12/2016	JAN.2016/TCSO	010-426-42413		02/12/2016	17.90
AMG PRINTING & MAILING	119051	02/12/2016	INV.#104865/TAX	010-440-42101		02/12/2016	572.93
AMG PRINTING & MAILING	119051	02/12/2016	INV.#104894/TAX	010-440-42101		02/12/2016	643.50

Check Register

Payable Dates: 1/18/2016 - 2/12/2016

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
AMG PRINTING & MAILING	119164	02/12/2016	INV.#105039/COCLK	010-401-42111		02/12/2016	3,199.06
AMG PRINTING & MAILING	119164	02/12/2016	INV.#105039/COCLK	010-440-42101		02/12/2016	1,005.40
LAKWAY TIRE & SERVICE-JAS...	119108	02/12/2016	1063/TCSO	010-426-42400		02/12/2016	162.88
LAKWAY TIRE & SERVICE-JAS...	119108	02/12/2016	1063/TCSO	010-426-42401		02/12/2016	1,527.80
LAKWAY TIRE & SERVICE-JAS...	119108	02/12/2016	1063/TCSO	010-426-42413		02/12/2016	720.44
ECONO SIGNS, LLC	119083	02/12/2016	75979 PCT. 3 & 4/TC COMPLEX	010-442-42412		02/12/2016	29.03
MCDONOUGH, TIMOTHY R.	119184	02/12/2016	CAUSE NO. 11,713LB	010-408-42634		02/12/2016	1,500.00
WALLING SIGNS & GRAPHICS	119160	02/12/2016	1-11-16/TCSO	010-426-42100		02/12/2016	32.00
ENTERGY	119086	02/12/2016	2977369/WHEAT BLDG.	010-442-42515		02/12/2016	263.74
ELLIOTT ELECTRIC SUPPLY, INC.	119085	02/12/2016	3223109-001/TC COMPLEX	010-442-42412		02/12/2016	132.67
ENTERGY	119086	02/12/2016	521353/TCSO	010-442-42511		02/12/2016	81.45
ENTERGY	119086	02/12/2016	521552/COURTHOUSE	010-442-42515		02/12/2016	1,658.33
ENTERGY	119086	02/12/2016	521577/JUST.CENTER	010-442-42511		02/12/2016	2,171.86
ENTERGY	119086	02/12/2016	619032/TAX	010-442-42517		02/12/2016	557.12
WALMART COMMUNITY/GEC...	119209	02/12/2016	7809/TCSO	010-426-42100		02/12/2016	324.17
WALMART COMMUNITY/GEC...	119209	02/12/2016	7809/TCSO	010-426-42182		02/12/2016	11.97
WALMART COMMUNITY/GEC...	119209	02/12/2016	7809/TCSO	010-427-42108		02/12/2016	159.82
WALMART COMMUNITY/GEC...	119209	02/12/2016	7809/TCSO	010-427-42157		02/12/2016	168.00
MODICA BROS.	119185	02/12/2016	JAN.2016/TCSO	010-426-42400		02/12/2016	129.40
MODICA BROS.	119185	02/12/2016	JAN.2016/TCSO	010-426-42401		02/12/2016	50.00
BILL CLARK PEST CONTROL, INC.	119166	02/12/2016	119086/COURTHOUSE	010-442-42412		02/12/2016	617.00
MANN, ROBERT H. ATTY.	119183	02/12/2016	CAUSE NO. 12,403RLH	010-408-42634		02/12/2016	400.00
MANN, ROBERT H. ATTY.	119117	02/12/2016	CAUSE NO.12,505 RLH	010-408-42634		02/12/2016	400.00
WRIGHT, RUSSELL J.	119162	02/12/2016	CAUSE NO.12,512 WLC	010-408-42634		02/12/2016	400.00
MANN, ROBERT H. ATTY.	119117	02/12/2016	CAUSE NO.12,701 TED	010-408-42634		02/12/2016	400.00
MANN, ROBERT H. ATTY.	119117	02/12/2016	CAUSE NO.12,702 TED	010-408-42634		02/12/2016	200.00
MANN, ROBERT H. ATTY.	119117	02/12/2016	CAUSE NO.12,709 REM	010-408-42634		02/12/2016	400.00
MANN, ROBERT H. ATTY.	119117	02/12/2016	CAUSE NO.12,733 PR	010-408-42634		02/12/2016	400.00
MANN, ROBERT H. ATTY.	119117	02/12/2016	CAUSE NO.12,775 LTD	010-408-42634		02/12/2016	400.00
MANN, ROBERT H. ATTY.	119117	02/12/2016	CAUSE NO.12,812 CO	010-408-42634		02/12/2016	400.00
MANN, ROBERT H. ATTY.	119117	02/12/2016	CAUSE NO.12,842 STG	010-408-42634		02/12/2016	400.00
MCDONOUGH, TIMOTHY R.	119184	02/12/2016	CAUSE NO. 12,882WCII	010-408-42634		02/12/2016	400.00
WALLING SIGNS & GRAPHICS	119160	02/12/2016	1-21-16/MAINT.	010-442-42150		02/12/2016	37.50
DAVIS WRECKER SERVICE	119170	02/12/2016	INV.#121603/TCSO	010-426-42413		02/12/2016	85.00
WRIGHT, RUSSELL J.	119162	02/12/2016	CAUSE NO.12295&12296 RTW	010-408-42634		02/12/2016	600.00
MANN, ROBERT H. ATTY.	119183	02/12/2016	CAUSE NO. 12-339WAD	010-415-42634		02/12/2016	200.00
MANN, ROBERT H. ATTY.	119183	02/12/2016	CAUSE NO. 12-340WAD	010-415-42634		02/12/2016	200.00
MANN, ROBERT H. ATTY.	119183	02/12/2016	CAUSE NO. 12-341WAD	010-415-42634		02/12/2016	100.00
MANN, ROBERT H. ATTY.	119183	02/12/2016	CAUSE NO. 12-342WAD	010-415-42634		02/12/2016	100.00
WALLING SIGNS & GRAPHICS	119160	02/12/2016	SIGNATURE STAMPS/DPS	010-430-42100		02/12/2016	109.95
MCDONOUGH, TIMOTHY R.	119184	02/12/2016	CAUSE NO. 12786, 12787 & 12...	010-408-42634		02/12/2016	800.00
WALLING SIGNS & GRAPHICS	119160	02/12/2016	1-29-16/MAINT.	010-442-42150		02/12/2016	38.00
MANN, ROBERT H. ATTY.	119117	02/12/2016	CAUSE NO.13-207TED	010-415-42634		02/12/2016	200.00
SPARKLETTS & SIERRA SPRINGS	119193	02/12/2016	603060813217822/TCSO	010-440-42101		02/12/2016	150.82

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ICS JAIL SUPPLIES INC.	119099	02/12/2016	75979SD/TCSO	010-427-42108		02/12/2016	292.16
MANN, ROBERT H. ATTY.	119183	02/12/2016	CAUSE NO. 14-260WAD	010-415-42634		02/12/2016	200.00
MIDWEST RADAR AND EQUIP.	119121	02/12/2016	INV.#158753/TCSO	010-426-42415		02/12/2016	105.00
CHILD ABUSE & FORENSIC SER...	119066	02/12/2016	#16-011/CDA	010-419-42639		02/12/2016	860.00
ADVANCED SYSTEMS & ALAR...	119050	02/12/2016	INV.#189985/COCLK	010-442-42412		02/12/2016	35.00
U PUMP IT - GARDNER OIL	119157	02/12/2016	1910/MAINT.	010-442-42412		02/12/2016	67.77
U PUMP IT - GARDNER OIL	119157	02/12/2016	1920/TCSO	010-426-42400		02/12/2016	4,971.97
TYLER COUNTY HOSPITAL/IN...	119201	02/12/2016	PT.#10013770MEB/TCSO	010-401-42231		02/12/2016	1,088.96
NEW WAVE COMMUNICATIO...	119187	02/12/2016	076130302/TAX	010-440-42350		02/12/2016	199.77
STORY-WRIGHT PRINTING & O...	119144	02/12/2016	103363/TCSO	010-426-42100		02/12/2016	25.14
STORY-WRIGHT PRINTING & O...	119144	02/12/2016	103363/TCSO	010-440-42101		02/12/2016	109.99
TEXAS ASSOCIATION OF COUN...	119198	02/12/2016	2016 MEMB. DUES/POWERS, ...	010-413-42100		02/12/2016	60.00
QUILL CORPORATION	119134	02/12/2016	C6076298/TAX	010-420-42100		02/12/2016	99.95
WRIGHT, RUSSELL J.	119162	02/12/2016	CAUSE NO.22,797 CP, SR.	010-408-42634		02/12/2016	2,500.00
BROWN-ZETO, CHRISTINE R.	119060	02/12/2016	CPS/23,201	010-408-42637		02/12/2016	225.00
DUMAS, GREGORY E.	119081	02/12/2016	CPS-23,516	010-408-42637		02/12/2016	150.00
DUMAS, GREGORY E.	119081	02/12/2016	CPS/23,731	010-408-42637		02/12/2016	150.00
DIRECT SOLUTIONS	119079	02/12/2016	INV.#23333/TCSO	010-440-42101		02/12/2016	310.00
QUILL CORPORATION	119134	02/12/2016	C3420103/COCLK	010-402-42100		02/12/2016	264.96
WALLING SIGNS & GRAPHICS	119160	02/12/2016	2-4-16/COJUD	010-401-42178		02/12/2016	120.00
INDOFF OFFICE SUPPLIES	119101	02/12/2016	185596/CDA	010-419-42100		02/12/2016	205.98
INDOFF OFFICE SUPPLIES	119101	02/12/2016	185596/CDA	010-440-42101		02/12/2016	89.96
INDOFF OFFICE SUPPLIES	119101	02/12/2016	185596/CDA	010-440-42101		02/12/2016	59.98
INDOFF OFFICE SUPPLIES	119101	02/12/2016	183748/COJUD	010-421-42100		02/12/2016	207.36
INDOFF OFFICE SUPPLIES	119101	02/12/2016	183748/COJUD	010-440-42101		02/12/2016	314.97
INDOFF OFFICE SUPPLIES	119101	02/12/2016	185084/TAX	010-440-42101		02/12/2016	238.69
INDOFF OFFICE SUPPLIES	119101	02/12/2016	187474/DSCLK	010-440-42101		02/12/2016	154.99
INDOFF OFFICE SUPPLIES	119101	02/12/2016	185596/CDA	010-419-42100		02/12/2016	830.83
INDOFF OFFICE SUPPLIES	119101	02/12/2016	187474/DSCLK	010-407-42100		02/12/2016	34.36
INDOFF OFFICE SUPPLIES	119101	02/12/2016	183747/COAUD	010-440-42101		02/12/2016	349.50
CIT	119067	02/12/2016	930-0039477-000/IP.1	010-440-42677		02/12/2016	108.08
ELLIOTT ELECTRIC SUPPLY, INC.	119085	02/12/2016	3223109/TC COMPLEX	010-442-42412		02/12/2016	33.58
TEXAS DEPARTMENT OF STATE...	119150	02/12/2016	17460025764003/COCLK	010-402-42500		02/12/2016	93.33
TCH FAMILY MEDICAL CLINIC	119147	02/12/2016	INV.#3270/EMPLOYEE PHYSIC...	010-401-48000		02/12/2016	1,328.00
DOTCOM LTD./INU POWERED	119080	02/12/2016	7328/COCLK	010-402-42500		02/12/2016	2.00
TEXAS ASSOCIATION OF COUN...	119149	02/12/2016	ANNUAL TAC DUES 2016/COJ...	010-401-42650		02/12/2016	1,090.00
NORTH & EAST COUNTY JUDG...	119127	02/12/2016	MEMB.DUES 2016/COJUD	010-401-42650		02/12/2016	175.00
SYSTEM ACCESS	119197	02/12/2016	INV.#346/TCSO	010-440-42101		02/12/2016	271.42
SYNOVIA SOLUTIONS LLC	119145	02/12/2016	TYLERSHER/TCSO	010-440-42677		02/12/2016	673.00
CANON SOLUTIONS AMERICA	119062	02/12/2016	1871450/TREAS.	010-440-42677		02/12/2016	41.80
A-1 TEL-COM, INC.	119047	02/12/2016	INV.#418841/CSCD	010-401-42178		02/12/2016	169.99
A-1 TEL-COM, INC.	119047	02/12/2016	INV.#418850/JUPRO	010-401-42178		02/12/2016	409.99
CODE BLUE POLICE SUPPLY	119068	02/12/2016	TYLER CO./TCSO	010-427-42150		02/12/2016	186.00
STEWART, GREGORY D.	119195	02/12/2016	INV.#479632/COJUD	010-401-42178		02/12/2016	2,250.00

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CODE BLUE POLICE SUPPLY	119068	02/12/2016	TYLER CO./TCSO	010-427-42150		02/12/2016	128.00
DAVIDSON DOCUMENT SOLUT...	119169	02/12/2016	681242/TCSO	010-440-42350		02/12/2016	93.20
INNOVATIVE LEASING	119103	02/12/2016	603-0130197/TAX	010-440-42677		02/12/2016	867.99
INNOVATIVE LEASING	119102	02/12/2016	603-0041957-000/CDA	010-440-42677		02/12/2016	313.57
FMMS HOLDINGS OF TEXAS, L...	119088	02/12/2016	INV.#5243/JP.1	010-401-42643		02/12/2016	1,950.00
FEDEX	119087	02/12/2016	1706-0613-2/TCSO	010-401-42111		02/12/2016	81.63
JPCA/CONFERENCE REGISTRAT...	119181	02/12/2016	REGIS./ZACHARY, JIM	010-429-42661		02/12/2016	200.00
SYSCO FOOD SERVICES	119146	02/12/2016	819219/TCSO	010-427-42157		02/12/2016	3,464.91
ROLFE, BRANDON	119191	02/12/2016	INV.#638205/COJUD	010-401-42178		02/12/2016	944.00
ULINE	119158	02/12/2016	10095195/COCLK	010-401-42158		02/12/2016	193.29
PARKER LUMBER - WOODVILLE	119189	02/12/2016	INV.#75951/SEARCH & RESCUE	010-401-42710		02/12/2016	32.97
PARKER LUMBER - WOODVILLE	119189	02/12/2016	INV.#76022/SEARCH & RESCUE	010-401-42710		02/12/2016	112.19
TEXAS ASSOCIATION OF COUN...	119148	02/12/2016	193757/TAX	010-420-42659		02/12/2016	230.00
OFFICE DEPOT	119128	02/12/2016	62203117/JP.1	010-453-43210		02/12/2016	379.98
OFFICE DEPOT	119128	02/12/2016	62203117/COCLK	010-401-42158		02/12/2016	85.41
OFFICE DEPOT	119128	02/12/2016	62203117/COCLK	010-402-42100		02/12/2016	39.95
OFFICE DEPOT	119128	02/12/2016	62203117/JP.2&3	010-453-43210		02/12/2016	239.98
OFFICE DEPOT	119128	02/12/2016	62203117/JP.	010-453-43210		02/12/2016	329.99
OFFICE DEPOT	119128	02/12/2016	62203117/JP.2&3	010-453-43210		02/12/2016	1,035.95
OFFICE DEPOT	119128	02/12/2016	622303117/JP. COURTROOM	010-453-43210		02/12/2016	119.99
OFFICE DEPOT	119128	02/12/2016	62203117/COCLK	010-401-42158		02/12/2016	187.64
PITNEY BOWES/GLOBAL FINA...	119132	02/12/2016	8447477/TCSO	010-440-42677		02/12/2016	277.74
ANGELINA COLLEGE	119052	02/12/2016	INV.#8906/TCSO	010-426-42659		02/12/2016	90.00
ELECTION SYSTEMS & SOFTW...	119084	02/12/2016	T94179/COCLK	010-401-42158		02/12/2016	1,155.32
ELECTION SYSTEMS & SOFTW...	119084	02/12/2016	T94179/COCLK	010-401-42158		02/12/2016	595.00
ELECTION SYSTEMS & SOFTW...	119084	02/12/2016	T94179/COCLK	010-401-42158		02/12/2016	595.00
ELECTION SYSTEMS & SOFTW...	119084	02/12/2016	T94179/COCLK	010-401-42158		02/12/2016	3,710.09
ELECTION SYSTEMS & SOFTW...	119084	02/12/2016	T94179/COCLK	010-401-42158		02/12/2016	1,416.20
BOUNDS AUTOPLEX	119058	02/12/2016	6473/TCSO	010-426-42413		02/12/2016	1,572.87
VERIZON WIRELESS	119159	02/12/2016	5066-00001/TCSO	010-426-42500		02/12/2016	164.71
VERIZON WIRELESS	119203	02/12/2016	8019-00001/MAINT.	010-442-42412		02/12/2016	96.05
VERIZON WIRELESS	119205	02/12/2016	5066-00002/JP.2	010-412-42500		02/12/2016	75.46
CREATIVE PRODUCT SOURCE, ...	119073	02/12/2016	CSD75979/TCSO	010-427-42108		02/12/2016	258.50
HARDIN COUNTY JAIL	119094	02/12/2016	DEC.2015 PRESCRIPTIONS LW/...	010-401-42231		02/12/2016	518.32
MANN, ROBERT H. ATTY.	119117	02/12/2016	DISMISSED- CO	010-408-42634		02/12/2016	200.00
WHITWORTH, CASEY	119210	02/12/2016	REFUND FOR OVERPYMT ON T...	010-21300		02/12/2016	223.41
COUNTY JUDGES & COMM. AS...	119072	02/12/2016	ANNUAL DUES FY2016/COJUD	010-401-42650		02/12/2016	1,500.00
DEEP EAST TEXAS COUNCIL OF...	119078	02/12/2016	MEMB. DUES2016/COJUD	010-401-42650		02/12/2016	125.00
MSB/MUNICIPAL SERVICES BU...	119124	02/12/2016	REF.#GQZ162/TCSO	010-426-42182		02/12/2016	1.73
MSB	119186	02/12/2016	REF.#GSL295/TCSO	010-426-42182		02/12/2016	3.19
ATCO INTERNATIONAL	119054	02/12/2016	160569/TCSO	010-427-42108		02/12/2016	448.00
ATCO INTERNATIONAL	119054	02/12/2016	160569/TCSO	010-427-42108		02/12/2016	260.00
CHESTER VOLUNTEER FIRE DE...	119065	02/12/2016	Monthly Allowance	010-401-42701		02/12/2016	150.00
SHADY GROVE VOLUNTEER FI...	119140	02/12/2016	Monthly Allowance	010-401-42701		02/12/2016	150.00

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WOODVILLE VOLUNTEER FIRE ...	119161	02/12/2016	Monthly Allowance	010-401-42701		02/12/2016	150.00
GILLETTE, BARRI HOFFMAN	119092	02/12/2016	MONTHLY PAYABLE	010-436-42633		02/12/2016	1,000.00
DAVIDSON DOCUMENT SOLUT...	119075	02/12/2016	LK1670/COCLK	010-440-42101		02/12/2016	8.93
DAVIDSON DOCUMENT SOLUT...	119076	02/12/2016	LK2576/EOC	010-440-42350		02/12/2016	685.82
DAVIDSON DOCUMENT SOLUT...	119075	02/12/2016	LK1670/JP.1	010-440-42101		02/12/2016	8.89
LIGHTHOUSE FOR THE BLIND ...	119112	02/12/2016	INV.#INV31450/CSCD&DSJUD	010-410-42100		02/12/2016	126.34
JOBE, KELLY	119180	02/12/2016	REIMB./FERAL HOG WORKSH...	010-439-42181		02/12/2016	88.97
SULLIVAN'S HARDWARE	119196	02/12/2016	REMODEL	010-401-42178		02/12/2016	76.49
SULLIVAN'S HARDWARE	119196	02/12/2016	COUNTY CLERK	010-402-42100		02/12/2016	46.97
SULLIVAN'S HARDWARE	119196	02/12/2016	MAINT.	010-442-42412		02/12/2016	455.85
CANDY CLEANERS	119061	02/12/2016	JAN.2016/TCSO	010-426-42150		02/12/2016	401.40
SYSTEM ACCESS	119197	02/12/2016	INV.#JV173/JUPRO	010-440-42353		02/12/2016	120.00
SYSTEM ACCESS	119197	02/12/2016	INV.#JV174/JUPRO	010-440-42353		02/12/2016	240.00
SYSTEM ACCESS	119197	02/12/2016	INV.#JV175/JUPRO	010-440-42353		02/12/2016	60.00
SYSTEM ACCESS	119197	02/12/2016	INV.#JV176/JUPRO	010-440-42101		02/12/2016	47.60
SYSTEM ACCESS	119197	02/12/2016	INV.#JV176/JUPRO	010-440-42353		02/12/2016	300.00
MCDONOUGH, TIMOTHY R.	119184	02/12/2016	CAUSE NO.MH-01124	010-408-42634		02/12/2016	1,593.96
COUNTY INFORMATION RESO...	119071	02/12/2016	INV.SOP005004/COJUD	010-440-42600		02/12/2016	172.00
CASHIER	119063	02/12/2016	PO#09012015/TC COMPLEX	010-453-43210		02/12/2016	7,084.50
CASHIER	119064	02/12/2016	PO#10302015/TC COMPLEX	010-453-43210		02/12/2016	1,238.00
ANALICIA'S ATTIC	119000	02/02/2016	INV.#032/COJUD	010-442-42412		02/02/2016	100.00
TEXAS COUNTY & DISTRICT RET..DFT0001463		02/04/2016	Tyler County, TX Retirement	010-21320		02/04/2016	21,013.48
CCTHITA TRIBAL CHILD SUPPO...	119001	02/04/2016	CS - Benson Cogbill TCSU Case ...	010-21300		02/04/2016	325.66
NATIONWIDE RETIREMENT SO...	119006	02/04/2016	Deferred Comp	010-21300		02/04/2016	50.00
TYLER COUNTY TAX ASSESSOR ...	119008	02/04/2016	TYLER COUNTY DELINQUENT P...	010-21300		02/04/2016	81.01
TYLER COUNTY PAYROLL	119003	02/04/2016	FICA	010-21300		02/04/2016	15,344.74
TYLER COUNTY PAYROLL	119003	02/04/2016	Federal Withholding	010-21300		02/04/2016	12,474.61
TYLER COUNTY PAYROLL	119003	02/04/2016	Medicare	010-21300		02/04/2016	3,588.70
TYLER COUNTY PAYROLL	119002	02/03/2016	PAYROLL TRANSFER	010-29999		02/03/2016	88,811.89
OFFICE OF THE A.G. CHILD SU...	DFT0001464	02/04/2016	CS	010-21300		02/04/2016	179.59
OFFICE OF THE A.G. CHILD SU...	DFT0001466	02/04/2016	CS	010-21300		02/04/2016	163.04
CYPHER COMPUTERS	119011	02/05/2016	INV.#0001937/COUNTY OFFIC...	010-440-42101		02/05/2016	236.93
CYPHER COMPUTERS	119011	02/05/2016	INV.#0001937/COUNTY OFFIC...	010-440-42353		02/05/2016	1,020.00
ANALICIA'S ATTIC	119009	02/05/2016	INV.#033/COJUD	010-442-42412		02/05/2016	70.00
SYSTEM ACCESS	119020	02/05/2016	INV.#R133/1-29-16	010-426-42415		02/05/2016	25.00
SYSTEM ACCESS	119020	02/05/2016	INV.#341/1-19-16	010-440-42353		02/05/2016	60.00
SYSTEM ACCESS	119020	02/05/2016	INV.#343/1/21/16	010-440-42353		02/05/2016	300.00
SYSTEM ACCESS	119020	02/05/2016	INV.#345/1/29/16	010-440-42353		02/05/2016	60.00
SYSTEM ACCESS	119020	02/05/2016	INV.#342-1/19/16	010-440-42353		02/05/2016	60.00
SYSTEM ACCESS	119020	02/05/2016	INV.#344/1-29-16	010-440-42353		02/05/2016	60.00
SYSTEM ACCESS	119020	02/05/2016	C154/2/1/16	010-453-43600		02/05/2016	300.00
WOODVILLE DRUG	119023	02/05/2016	SCRIPT FOR INMATE B.W./TCSO	010-401-42231		02/05/2016	75.17
WIGLEY, DELORES	119022	02/05/2016	PATCHES ON UNIFORMS/TCSO	010-426-42150		02/05/2016	110.00
GLASS TECH	119014	02/05/2016	WINDSHILDS(ROSSI&COKER)/...	010-426-42413		02/05/2016	450.00

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DON'S LOCKSMITH	119013	02/05/2016	2-1-16/MAINT.	010-442-42412		02/05/2016	310.00
SYSTEM ACCESS	119020	02/05/2016	INV#3003/JP.3	010-440-42353		02/05/2016	60.00
CANON SOLUTIONS AMERICA	119010	02/05/2016	18701450/EXT.	010-440-42677		02/05/2016	12.71
SYSTEM ACCESS	119020	02/05/2016	INV.#DA180/CDA	010-440-42353		02/05/2016	180.00
SYSTEM ACCESS	119020	02/05/2016	INV.#DC100/DSCLK	010-440-42353		02/05/2016	120.00
U.S. POSTAL SERVICE (POSTAG...	119039	02/08/2016	METR ACCT.#4989216/POSTA...	010-401-42111		02/08/2016	1,200.00
CITY OF WOODVILLE	119029	02/08/2016	00001903/COCLK	010-442-42516		02/08/2016	35.32
CITY OF WOODVILLE	119029	02/08/2016	00002592/ANNEX 2	010-442-42515		02/08/2016	76.88
CITY OF WOODVILLE	119029	02/08/2016	00002804/ANNEX 2	010-442-42515		02/08/2016	67.88
CITY OF WOODVILLE	119029	02/08/2016	01024002/TAX OFFICE	010-442-42517		02/08/2016	148.26
CITY OF WOODVILLE	119029	02/08/2016	0511901/JUST.CTR.	010-442-42511		02/08/2016	3,143.04
CITY OF WOODVILLE	119029	02/08/2016	07152001/COURTHOUSE	010-442-42515		02/08/2016	86.88
CITY OF WOODVILLE	119029	02/08/2016	07152002/CDA	010-442-42515		02/08/2016	217.40
WINDSTREAM	119042	02/08/2016	125059392/JP.3	010-413-42500		02/08/2016	69.82
WALMART COMMUNITY/GEC...	119041	02/08/2016	6899/COCLK	010-401-42158		02/08/2016	6.16
SPARKLETTS & SIERRA SPRINGS	119037	02/08/2016	603060813230090/JP.1	010-440-42101		02/08/2016	26.73
SPARKLETTS & SIERRA SPRINGS	119035	02/08/2016	576115214722319/MAINT.	010-440-42101		02/08/2016	295.24
NEW WAVE COMMUNICATIO...	119033	02/08/2016	074616901/COAUD	010-440-42350		02/08/2016	800.00
NEW WAVE COMMUNICATIO...	119031	02/08/2016	052716501/TCSO	010-427-42108		02/08/2016	125.37
NEW WAVE COMMUNICATIO...	119032	02/08/2016	075255801/EOC	010-440-42350		02/08/2016	84.53
AVAYA, INC.	119026	02/08/2016	0101946445/TAX	010-420-42500		02/08/2016	60.00
SPARKLETTS & SIERRA SPRINGS	119036	02/08/2016	21549393631084/TAX	010-440-42101		02/08/2016	20.64
A T & T PHONES - CAROL STRE...	119025	02/08/2016	9117 INTERNET/DPS	010-440-42353		02/08/2016	57.87
VERIZON WIRELESS	119040	02/08/2016	1963-00001/COAUD,JP.2 & JU...	010-440-42101		02/08/2016	120.03
NEW YORK LIFE INSURANCE	119044	01/21/2016	NEW YORK LIFE	010-21300		01/21/2016	619.11
POLICE & FIREMAN'S INSURA...	119045	01/21/2016	Police Insurance	010-21300		01/21/2016	390.89
Fund 010 - GENERAL FUND Total:							469,321.59

Fund: 021 - ROAD & BRIDGE I

AFLAC INSURANCE	118930	01/21/2016	AFLAC-Accident	021-21330		01/21/2016	26.97
AFLAC INSURANCE	118930	01/21/2016	AFLAC-Cancer	021-21330		01/21/2016	32.20
TYLER COUNTY PAYROLL	118923	01/21/2016	FICA	021-21300		01/21/2016	1,448.14
TYLER COUNTY PAYROLL	118923	01/21/2016	Federal Withholding	021-21300		01/21/2016	1,131.12
TYLER COUNTY PAYROLL	118923	01/21/2016	Medicare	021-21300		01/21/2016	338.66
TYLER COUNTY PAYROLL	118926	01/20/2016	PAYROLL TRANSFER	021-29999		01/20/2016	8,492.56
METLIFE - GROUP BENEFITS	118968	01/21/2016	METLIFE	021-21300		01/21/2016	10.71
METLIFE INSURANCE	118969	01/26/2016	PCT. 1	021-000-40120		01/26/2016	124.42
TAC HEALTH BENEFITS POOL (...)	118970	01/21/2016	TAC - HEBP Insurance	021-21310		01/21/2016	2,171.52
TAC HEALTH BENEFITS POOL (...)	118970	01/21/2016	TAC HEBP Pre Tax Insurance	021-21310		01/21/2016	313.69
CARD SERVICE CENTER/MAST...	118975	12/31/2015	PCT.1	021-000-42659		12/31/2015	266.20
CARD SERVICE CENTER/MAST...	118975	12/31/2015	PCT.1	021-000-42998		12/31/2015	344.95
TEXAS COUNTY & DISTRICT RET..DFT0001455		01/21/2016	Tyler County, TX Retirement	021-21320		01/21/2016	2,085.33
JERRY'S SAW SHOP	119179	02/12/2016	INV.#036809/PCT.1	021-000-42425		02/12/2016	19.95
LONE STAR PARTS	119114	02/12/2016	20035/PCT.1	021-000-42425		02/12/2016	34.24

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TIMBERMAN'S SUPPLY	119153	02/12/2016	12023/PCT.1	021-000-42425		02/12/2016	148.79
PARKER LUMBER - WOODVILLE	119130	02/12/2016	22700/PCT.1	021-000-42425		02/12/2016	710.78
ENTERGY	119086	02/12/2016	4541030/PCT.1 BARN	021-000-42510		02/12/2016	166.81
WALMART COMMUNITY/GEC...	119209	02/12/2016	5371/PCT.1	021-000-42425		02/12/2016	237.72
MODICA BROS.	119122	02/12/2016	JAN.2016/PCT.1	021-000-42401		02/12/2016	122.97
MATT'S AUTOMOTIVE	119118	02/12/2016	1-27-16/PCT.1	021-000-42425		02/12/2016	463.85
GARDNER OIL, INC.	119090	02/12/2016	1638/PCT.1	021-000-42400		02/12/2016	1,904.82
STORY-WRIGHT PRINTING & O...	119144	02/12/2016	105140/PCT.1	021-000-42998		02/12/2016	47.94
STORY-WRIGHT PRINTING & O...	119144	02/12/2016	105140/PCT.1	021-000-42998		02/12/2016	92.99
EAST TEXAS ASPHALT CO.	119082	02/12/2016	32TRC1/PCT.1	021-000-42160		02/12/2016	1,037.52
LAKES AREA SEPTIC & SLUDGE...	119107	02/12/2016	INV.#4781/PCT.1	021-000-42510		02/12/2016	60.00
LAKES AREA SEPTIC & SLUDGE...	119107	02/12/2016	INV.#4889/PCT.1	021-000-42510		02/12/2016	60.00
KNIFE RIVER	119106	02/12/2016	410077/PCT.1	021-000-42160		02/12/2016	740.48
FIRST NATIONAL BANK WICHI...	119174	02/12/2016	ACCT.#63581/PCT.1	021-000-43200		02/12/2016	8,384.43
FIRST NATIONAL BANK WICHI...	119174	02/12/2016	ACCT.#63818/PCT.1	021-000-43200		02/12/2016	9,482.52
VINYL CONNECTION	119207	02/12/2016	INV.#867/PCT.1&2	021-000-42425		02/12/2016	395.00
VERIZON WIRELESS	119204	02/12/2016	6997-00002/PCT.1	021-000-42500		02/12/2016	268.42
TEXAS TIMBERJACK	119151	02/12/2016	830117/PCT.1	021-000-42425		02/12/2016	1,077.00
SMART'S TRUCK & TRAILER E...	119141	02/12/2016	T6000/PCT.1	021-000-42425		02/12/2016	7.21
MUSTANG CAT	119125	02/12/2016	0792900/PCT.1	021-000-42425		02/12/2016	1,155.00
MUSTANG CAT	119125	02/12/2016	0792900/PCT.1	021-000-42425		02/12/2016	1,155.00
TEXAS COUNTY & DISTRICT RET..DFT0001463		02/04/2016	Tyler County, TX Retirement	021-21320		02/04/2016	1,874.88
TYLER COUNTY PAYROLL	119003	02/04/2016	FICA	021-21300		02/04/2016	1,303.32
TYLER COUNTY PAYROLL	119003	02/04/2016	Federal Withholding	021-21300		02/04/2016	968.21
TYLER COUNTY PAYROLL	119003	02/04/2016	Medicare	021-21300		02/04/2016	304.80
TYLER COUNTY PAYROLL	119002	02/03/2016	PAYROLL TRANSFER	021-29999		02/03/2016	7,658.76
Fund 021 - ROAD & BRIDGE I Total:							56,669.88
Fund: 022 - ROAD & BRIDGE II							
AFLAC INSURANCE	118930	01/21/2016	AFLAC-SPEVNT	022-21330		01/21/2016	15.14
AFLAC INSURANCE	118930	01/21/2016	AFLAC-STD	022-21330		01/21/2016	14.00
TYLER COUNTY PAYROLL	118923	01/21/2016	FICA	022-21300		01/21/2016	1,236.84
TYLER COUNTY PAYROLL	118923	01/21/2016	Federal Withholding	022-21300		01/21/2016	977.06
TYLER COUNTY PAYROLL	118923	01/21/2016	Medicare	022-21300		01/21/2016	289.26
TYLER COUNTY PAYROLL	118926	01/20/2016	PAYROLL TRANSFER	022-29999		01/20/2016	7,128.49
OFFICE OF THE A.G. CHILD SU...	DFT0001457	01/21/2016	CS	022-21300		01/21/2016	209.19
STURROCK, KIM	118956	01/22/2016	INV.#005/PCT.2 BARN	022-000-42998		01/22/2016	50.00
CONSOLIDATED COMMUNICAT..	118937	12/31/2015	936-969-2645/0-PCT.2	022-000-42500		12/31/2015	8.88
VERIZON WIRELESS	118964	12/31/2015	6997-00001/PCT.2	022-000-42500		12/31/2015	281.39
METLIFE INSURANCE	118969	01/26/2016	PCT. 2	022-000-40120		01/26/2016	125.20
TAC HEALTH BENEFITS POOL (...)	118970	01/21/2016	TAC - HEBP Insurance	022-21310		01/21/2016	2,171.52
TAC HEALTH BENEFITS POOL (...)	118970	01/21/2016	TAC HEBP Pre Tax Insurance	022-21310		01/21/2016	114.88
CARD SERVICE CENTER/MAST...	118975	12/31/2015	PCT.2	022-000-42425		12/31/2015	153.00
WALMART COMMUNITY/GEC...	118998	01/29/2016	5559/PCT.2	022-000-42425		01/29/2016	138.13

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TEXAS COUNTY & DISTRICT RET..DFT0001455		01/21/2016	Tyler County, TX Retirement	022-21320		01/21/2016	1,779.35
METROPOLITAN COMPOUNDS,..119120		02/12/2016	0025069/PCT.2	022-000-42425		02/12/2016	772.79
HORTON'S AUTOMOTIVE/KEN... 119098		02/12/2016	1-21-16/PCT.2	022-000-42425		02/12/2016	673.50
LONE STAR PARTS 119115		02/12/2016	200038/PCT.2	022-000-42425		02/12/2016	71.18
TIMBERMAN'S SUPPLY 119153		02/12/2016	12024/PCT.2	022-000-42425		02/12/2016	134.92
ECONO SIGNS, LLC 119083		02/12/2016	75979PCT.1&2	022-000-42425		02/12/2016	131.36
ECONO SIGNS, LLC 119083		02/12/2016	75979 PCT.1&2/PCT.2	022-000-42425		02/12/2016	98.63
SAM HOUSTON ELECTRIC COO... 119192		02/12/2016	1833151/PCT.2 BARN	022-000-42510		02/12/2016	107.22
MODICA BROS. 119122		02/12/2016	JAN.2016/PCT.2	022-000-42401		02/12/2016	1,115.13
WALLING SIGNS & GRAPHICS 119160		02/12/2016	12-21-15/PCT.2	022-000-42998		02/12/2016	195.00
HATTON, DONNA 119097		02/12/2016	UNIFORM LOGOS/PCT.2	022-000-42150		02/12/2016	25.00
BEAUMONT TRACTOR COMP... 119056		02/12/2016	TYLE05/PCT.2	022-000-42425		02/12/2016	1,170.90
GARDNER OIL, INC. 119090		02/12/2016	1639/PCT.2	022-000-42400		02/12/2016	2,022.53
U PUMP IT - GARDNER OIL 119157		02/12/2016	1918/PCT.2	022-000-42400		02/12/2016	319.27
TYLER COUNTY TRACTOR 119156		02/12/2016	1347/PCT.2	022-000-42425		02/12/2016	35.95
APAC TEXAS, INC. 119053		02/12/2016	210161/PCT.2	022-000-42160		02/12/2016	2,050.56
JACK ALEXANDER, LTD. 119104		02/12/2016	TYLCO2/PCT.2	022-000-42160		02/12/2016	4,266.73
JACK ALEXANDER, LTD. 119104		02/12/2016	TYLCO2/PCT.2	022-000-42160		02/12/2016	3,479.44
NALCOM WIRELESS COMMUN... 119126		02/12/2016	INV.#50897/PCT.2	022-000-42425		02/12/2016	47.54
FIRST NATIONAL BANK WICHI... 119175		02/12/2016	ACCT.#64266/PCT.2	022-000-43200		02/12/2016	10,000.00
COSTAL WELDING SUPPLY 119070		02/12/2016	30355/PCT.2	022-000-42425		02/12/2016	85.25
VINYL CONNECTION 119207		02/12/2016	INV.#867/PCT.1&2	022-000-42425		02/12/2016	395.00
LAKEWAY TIRE & SERVICE-JAS... 119108		02/12/2016	916/PCT.2	022-000-42425		02/12/2016	253.85
VERIZON WIRELESS 119206		02/12/2016	6997-00001/PCT.2	022-000-42500		02/12/2016	214.95
POWERPLAN 119133		02/12/2016	87001-13258/PCT.2	022-000-42425		02/12/2016	1,118.40
SULLIVAN'S HARDWARE 119196		02/12/2016	JAN.2016/PCT.2	022-000-42425		02/12/2016	56.98
BILLY WILLIAMS TRUCKING 119057		02/12/2016	1-5-16/PCT.2	022-000-42160		02/12/2016	2,110.49
BILLY WILLIAMS TRUCKING 119057		02/12/2016	1-5-16/PCT.2	022-000-42160		02/12/2016	2,442.93
BILLY WILLIAMS TRUCKING 119057		02/12/2016	1-5-16/PCT.2	022-000-42160		02/12/2016	5,609.15
TEXAS COUNTY & DISTRICT RET..DFT0001463		02/04/2016	Tyler County, TX Retirement	022-21320		02/04/2016	1,577.14
TYLER COUNTY PAYROLL 119003		02/04/2016	FICA	022-21300		02/04/2016	1,097.72
TYLER COUNTY PAYROLL 119003		02/04/2016	Federal Withholding	022-21300		02/04/2016	819.29
TYLER COUNTY PAYROLL 119003		02/04/2016	Medicare	022-21300		02/04/2016	256.72
TYLER COUNTY PAYROLL 119002		02/03/2016	PAYROLL TRANSFER	022-29999		02/03/2016	6,328.55
OFFICE OF THE A.G. CHILD SU... DFT0001465		02/04/2016	CS	022-21300		02/04/2016	209.19
CHESTER GAS SYSTEM 119027		02/08/2016	134/PCT.2	022-000-42510		02/08/2016	26.00
EASTEX TELEPHONE COOP., IN... 119030		02/08/2016	70024893/PCT.2	022-000-42500		02/08/2016	38.95
CHESTER WATER SUPPLY CORP. 119028		02/08/2016	31/PCT.2	022-000-42510		02/08/2016	16.83
NEW YORK LIFE INSURANCE 119044		01/21/2016	NEW YORK LIFE	022-21300		01/21/2016	76.66
Fund 022 - ROAD & BRIDGE II Total:							64,144.03
Fund: 023 - ROAD & BRIDGE III							
AFLAC INSURANCE 118930		01/21/2016	AFLAC-SPEVNT	023-21330		01/21/2016	28.40
AFLAC INSURANCE 118930		01/21/2016	AFLAC-Cancer	023-21330		01/21/2016	20.80

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TYLER COUNTY PAYROLL	118923	01/21/2016	FICA	023-21300		01/21/2016	1,667.56
TYLER COUNTY PAYROLL	118923	01/21/2016	Federal Withholding	023-21300		01/21/2016	947.87
TYLER COUNTY PAYROLL	118923	01/21/2016	Medicare	023-21300		01/21/2016	390.02
TYLER COUNTY PAYROLL	118926	01/20/2016	PAYROLL TRANSFER	023-29999		01/20/2016	10,458.32
METLIFE - GROUP BENEFITS	118968	01/21/2016	METLIFE	023-21300		01/21/2016	19.66
VERIZON WIRELESS	118962	12/31/2015	6997-0003/PCT.3	023-000-42500		12/31/2015	454.69
METLIFE INSURANCE	118969	01/26/2016	PCT. 3	023-000-40120		01/26/2016	177.04
TAC HEALTH BENEFITS POOL (...)	118970	01/21/2016	TAC - HEBP Insurance	023-21310		01/21/2016	2,895.36
WALMART COMMUNITY/GEC...	118998	12/31/2015	1559/PCT.3	023-000-42998		12/31/2015	11.83
TEXAS COUNTY & DISTRICT RET..DFT0001455		01/21/2016	Tyler County, TX Retirement	023-21320		01/21/2016	2,407.29
LONE STAR PARTS	119113	02/12/2016	200041/PCT.3	023-000-42425		02/12/2016	18.04
TIMBERMAN'S SUPPLY	119153	02/12/2016	12025/PCT.3	023-000-42425		02/12/2016	366.57
ENTERGY	119086	02/12/2016	649846/PCT.3	023-000-42510		02/12/2016	286.27
SEXTON, MATTIE M.	119139	02/12/2016	1-19-16/PCT.3	023-000-42998		02/12/2016	35.00
RURAL PIPE & SUPPLY	119136	02/12/2016	TYLCO3/PCT.3	023-000-42161		02/12/2016	466.80
RURAL PIPE & SUPPLY	119136	02/12/2016	TYLCO3/PCT.3	023-000-42161		02/12/2016	2,596.32
GARDNER OIL, INC.	119090	02/12/2016	1640/PCT.3	023-000-42400		02/12/2016	2,784.82
GARDNER OIL, INC.	119176	02/12/2016	1640/PCT.3	023-000-42400		02/12/2016	2,784.82
DEBBIE'S HARDWARE	119077	02/12/2016	INV.#17188/PCT.3	023-000-42425		02/12/2016	76.84
MUSTANG CAT	119125	02/12/2016	0792920/PCT.3	023-000-42425		02/12/2016	554.02
SEXTON, MATTIE M.	119139	02/12/2016	2-1-16/PCT.3	023-000-42998		02/12/2016	35.00
JACK ALEXANDER, LTD.	119104	02/12/2016	TYLCO3/PCT.3	023-000-42160		02/12/2016	1,028.94
JACK ALEXANDER, LTD.	119104	02/12/2016	TYLCO3/PCT.3	023-000-42160		02/12/2016	756.53
JACK ALEXANDER, LTD.	119104	02/12/2016	TYLCO3/PCT.3	023-000-42160		02/12/2016	6,472.37
JACK ALEXANDER, LTD.	119104	02/12/2016	TYLCO3/PCT.3	023-000-42160		02/12/2016	8,996.21
HYDRAULIC & AIR REPAIR	119178	02/12/2016	TYLER COUNTY/PCT.3	023-000-42425		02/12/2016	535.00
TOLAR'S FEED & OUTDOOR SU...	119200	02/12/2016	STMT.#20371/PCT.3	023-000-42161		02/12/2016	239.95
VINYL CONNECTION	119207	02/12/2016	INV.#866/PCT.3&4	023-000-42998		02/12/2016	395.00
LAKEWAY TIRE & SERVICE-JAS...	119108	02/12/2016	917/PCT.3	023-000-42401		02/12/2016	392.70
SMART'S TRUCK & TRAILER E...	119141	02/12/2016	T6002/PCT3	023-000-42425		02/12/2016	112.37
BILLY WILLIAMS TRUCKING	119057	02/12/2016	1-5-16/PCT.3	023-000-42160		02/12/2016	644.89
BILLY WILLIAMS TRUCKING	119057	02/12/2016	1-5-16/PCT.3	023-000-42160		02/12/2016	1,965.32
BILLY WILLIAMS TRUCKING	119057	02/12/2016	1-5-16/PCT.3	023-000-42160		02/12/2016	1,408.59
TEXAS COUNTY & DISTRICT RET..DFT0001463		02/04/2016	Tyler County, TX Retirement	023-21320		02/04/2016	2,133.99
TYLER COUNTY PAYROLL	119003	02/04/2016	FICA	023-21300		02/04/2016	1,479.48
TYLER COUNTY PAYROLL	119003	02/04/2016	Federal Withholding	023-21300		02/04/2016	784.14
TYLER COUNTY PAYROLL	119003	02/04/2016	Medicare	023-21300		02/04/2016	346.04
TYLER COUNTY PAYROLL	119002	02/03/2016	PAYROLL TRANSFER	023-29999		02/03/2016	9,327.68
WINDSTREAM	119043	02/08/2016	125059843/PCT.3	023-000-42500		02/08/2016	55.20
NEW YORK LIFE INSURANCE	119044	01/21/2016	NEW YORK LIFE	023-21300		01/21/2016	58.40
Fund 023 - ROAD & BRIDGE III Total:							66,616.14
Fund: 024 - ROAD & BRIDGE IV							
AFLAC INSURANCE	118930	01/21/2016	AFLAC-Cancer	024-21330		01/21/2016	18.20

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TYLER COUNTY PAYROLL	118923	01/21/2016	FICA	024-21300		01/21/2016	1,238.96
TYLER COUNTY PAYROLL	118923	01/21/2016	Federal Withholding	024-21300		01/21/2016	1,109.82
TYLER COUNTY PAYROLL	118923	01/21/2016	Medicare	024-21300		01/21/2016	289.76
TYLER COUNTY PAYROLL	118926	01/20/2016	PAYROLL TRANSFER	024-29999		01/20/2016	7,078.49
TTJ RENTALS INC.	118960	01/22/2016	CATERPILLAR DRUM ROLLER/...	024-000-43200		01/22/2016	44,941.00
VERIZON WIRELESS	118963	12/31/2015	5093-00001/PCT.4	024-000-42500		12/31/2015	197.97
METLIFE INSURANCE	118969	01/26/2016	PCT. 4	024-000-40120		01/26/2016	152.69
TAC HEALTH BENEFITS POOL (...)	118970	01/21/2016	TAC - HEBP Insurance	024-21310		01/21/2016	2,370.33
WILSON, ARTHUR	118999	01/29/2016	REIMB. HEALTH INS. DED. 1/7/...	024-000-40021		01/29/2016	114.88
WALMART COMMUNITY/GEC...	118998	01/29/2016	1591/PCT.4	024-000-42998		01/29/2016	152.60
TEXAS COUNTY & DISTRICT RET..DFT0001455		01/21/2016	Tyler County, TX Retirement	024-21320		01/21/2016	1,783.00
SOUTHERN TIRE MART, LLC	119142	02/12/2016	115736/PCT.4	024-000-42401		02/12/2016	412.00
ENTERGY	119086	02/12/2016	485012/PCT.4	024-000-42510		02/12/2016	60.08
MODICA BROS.	119122	02/12/2016	JAN.2016/PCT.4	024-000-42425		02/12/2016	119.92
GARDNER OIL, INC.	119090	02/12/2016	1641/PCT.4	024-000-42400		02/12/2016	978.85
ROGUE WASTE RECOVERY & E...	119135	02/12/2016	INV.#1650163/PCT.4	024-000-42425		02/12/2016	165.00
MOTT WHOLESale, INC.	119123	02/12/2016	JAN. 2016/PCT.4	024-000-42425		02/12/2016	884.81
JACK ALEXANDER, LTD.	119104	02/12/2016	TYLCO4/PCT.4	024-000-42160		02/12/2016	958.16
LEHMAN'S PIPE & STEEL, INC.	119109	02/12/2016	TYLE03/PCT.4	024-000-42425		02/12/2016	1,197.09
WALLING SIGNS & GRAPHICS	119208	02/12/2016	2-28-16/PCT.4	024-000-42998		02/12/2016	60.20
MCCLURE'S FURNITURE	119119	02/12/2016	1961/PCT.4	024-000-42998		02/12/2016	1,029.75
JOHNSON'S UPHOLSTRY & TR...	119105	02/12/2016	INV.#42293/PCT.4	024-000-42425		02/12/2016	200.00
STEWART GLASS & MIRROR, I...	119143	02/12/2016	INV.#71812/PCT.4	024-000-42425		02/12/2016	100.53
ACORN STEEL SALES, INC.	119049	02/12/2016	INV.#84033/PCT.4	024-000-42425		02/12/2016	50.00
VINYL CONNECTION	119207	02/12/2016	INV.#866/PCT.3&4	024-000-42998		02/12/2016	395.00
VERIZON WIRELESS	119202	02/12/2016	5093-00001/PCT.4	024-000-42500		02/12/2016	197.97
BROOKSIDE EQUIPMENT SALES..	119059	02/12/2016	TYLE36/PCT.4	024-000-42425		02/12/2016	281.45
SULLIVAN'S HARDWARE	119196	02/12/2016	JAN.2016/PCT.4	024-000-42425		02/12/2016	11.54
BILLY WILLIAMS TRUCKING	119057	02/12/2016	1-5-16/PCT.4	024-000-42160		02/12/2016	902.28
BILLY WILLIAMS TRUCKING	119057	02/12/2016	1-5-16/PCT.4	024-000-42160		02/12/2016	765.83
GEMPLER'S	119091	02/12/2016	INV.#SIO2184809/PCT.4	024-000-42425		02/12/2016	136.30
GEMPLER'S	119177	02/12/2016	INV.#SIO2237710/PCT.4	024-000-42425		02/12/2016	127.45
TEXAS COUNTY & DISTRICT RET..DFT0001463		02/04/2016	Tyler County, TX Retirement	024-21320		02/04/2016	1,645.37
TYLER COUNTY PAYROLL	119003	02/04/2016	FICA	024-21300		02/04/2016	1,144.28
TYLER COUNTY PAYROLL	119003	02/04/2016	Federal Withholding	024-21300		02/04/2016	872.80
TYLER COUNTY PAYROLL	119003	02/04/2016	Medicare	024-21300		02/04/2016	267.60
TYLER COUNTY PAYROLL	119002	02/03/2016	PAYROLL TRANSFER	024-29999		02/03/2016	6,663.70
A T & T PHONES - ATLANTA, ...	119024	02/08/2016	5312/PCT.4 BARN	024-000-42500		02/08/2016	115.81
NEW YORK LIFE INSURANCE	119044	01/21/2016	NEW YORK LIFE	024-21300		01/21/2016	147.62
Fund 024 - ROAD & BRIDGE IV Total:							79,339.09
Fund: 025 - TYLER CO AIRPORT							
CITY OF WOODVILLE	119029	02/08/2016	00002090/AIRPORT	025-000-42510		02/08/2016	25.00
SAM HOUSTON ELECTRIC COO...	119034	02/08/2016	2708881/AIRPORT	025-000-42510		02/08/2016	13.50

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SAM HOUSTON ELECTRIC COO...	119034	02/08/2016	342683/AIRPORT	025-000-42510		02/08/2016	65.30	
SAM HOUSTON ELECTRIC COO...	119034	02/08/2016	35055/AIRPORT	025-000-42510		02/08/2016	224.59	
Fund 025 - TYLER CO AIRPORT Total:							328.39	
Fund: 026 - TYLER CO. RODEO ARENA/FAIRGRND								
CARD SERVICE CENTER/MAST...	118975	12/31/2015	RODEO ARENA	026-000-42410		12/31/2015	590.50	
SAM HOUSTON ELECTRIC COO...	119192	02/12/2016	1313576/RODEO ARENA	026-000-42510		02/12/2016	24.41	
SAM HOUSTON ELECTRIC COO...	119137	02/12/2016	140061/RODEO ARENA	026-000-42510		02/12/2016	149.32	
SAM HOUSTON ELECTRIC COO...	119192	02/12/2016	1807510/RODEO ARENA	026-000-42510		02/12/2016	23.53	
SAM HOUSTON ELECTRIC COO...	119192	02/12/2016	1807528/RODEO ARENA	026-000-42510		02/12/2016	13.50	
CITY OF WOODVILLE	119029	02/08/2016	00002496/RODEO ARENA	026-000-42510		02/08/2016	7.66	
Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:							808.92	
Fund: 029 - BENEVOLENCE FUND								
CARD SERVICE CENTER/MAST...	118975	12/31/2015	BENEVOLENCE	029-000-42499		12/31/2015	59.54	
Fund 029 - BENEVOLENCE FUND Total:							59.54	
Fund: 031 - COUNTY CLERK RMP								
TYLER COUNTY PAYROLL	118923	01/21/2016	FICA	031-21300		01/21/2016	26.78	
TYLER COUNTY PAYROLL	118923	01/21/2016	Medicare	031-21300		01/21/2016	6.26	
TYLER COUNTY PAYROLL	118926	01/20/2016	PAYROLL TRANSFER	031-29999		01/20/2016	184.36	
TEXAS COUNTY & DISTRICT RET..DFT0001455		01/21/2016	Tyler County, TX Retirement	031-21320		01/21/2016	38.92	
TEXAS COUNTY & DISTRICT RET..DFT0001463		02/04/2016	Tyler County, TX Retirement	031-21320		02/04/2016	77.85	
TYLER COUNTY PAYROLL	119003	02/04/2016	FICA	031-21300		02/04/2016	53.56	
TYLER COUNTY PAYROLL	119003	02/04/2016	Medicare	031-21300		02/04/2016	12.52	
TYLER COUNTY PAYROLL	119002	02/03/2016	PAYROLL TRANSFER	031-29999		02/03/2016	368.72	
Fund 031 - COUNTY CLERK RMP Total:							768.97	
Fund: 036 - LIBRARY FUND								
LEXIS NEXIS	119111	02/12/2016	1396TR/DSJUD	036-000-48007		02/12/2016	108.00	
LEXIS NEXIS	119110	02/12/2016	422MPTRMW/COJUD	036-000-48007		02/12/2016	232.00	
THOMSON REUTERS - WEST P...	119152	02/12/2016	1000705398/CDA	036-000-48007		02/12/2016	717.30	
Fund 036 - LIBRARY FUND Total:							1,057.30	
Fund: 037 - T C COLLECTION CENTER								
TYLER COUNTY PAYROLL	118923	01/21/2016	FICA	037-21300		01/21/2016	355.42	
TYLER COUNTY PAYROLL	118923	01/21/2016	Federal Withholding	037-21300		01/21/2016	320.33	
TYLER COUNTY PAYROLL	118923	01/21/2016	Medicare	037-21300		01/21/2016	83.12	
TYLER COUNTY PAYROLL	118926	01/20/2016	PAYROLL TRANSFER	037-29999		01/20/2016	2,129.22	
METLIFE INSURANCE	118969	01/26/2016	COLLECTION CENTER	037-000-40120		01/26/2016	22.54	
TAC HEALTH BENEFITS POOL (...)	118970	01/21/2016	TAC - HEBP Insurance	037-21310		01/21/2016	723.84	
TEXAS COUNTY & DISTRICT RET..DFT0001455		01/21/2016	Tyler County, TX Retirement	037-21320		01/21/2016	508.18	
IESI HARDIN COUNTY LANDFILL	119100	02/12/2016	052-001023-0000/COLL.CTR.	037-000-42177		02/12/2016	1,763.40	
IESI HARDIN COUNTY LANDFILL	119100	02/12/2016	052-001023-0000/COLL.CTR.	037-000-42177		02/12/2016	689.45	
TIMBERMAN'S SUPPLY	119153	02/12/2016	12028/COLL.CTR.	037-000-42425		02/12/2016	144.70	
ENTERGY	119086	02/12/2016	5082/COLL.CTR.	037-000-42510		02/12/2016	130.68	
GARDNER OIL, INC.	119176	02/12/2016	1630/COLL.CTR.	037-000-42400		02/12/2016	341.08	

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CYPRESS CREEK WATER SUPPL...	119074	02/12/2016	235/COLL.CTR.	037-000-42510		02/12/2016	30.15
SMART'S TRUCK & TRAILER E...	119141	02/12/2016	T6003/COLL.CTR.	037-000-42425		02/12/2016	147.15
BEAUMONT FREIGHTLINER, IN...	119055	02/12/2016	102352/COLL.CTR.	037-000-42425		02/12/2016	1,051.86
TEXAS COUNTY & DISTRICT RET..DFT0001463		02/04/2016	Tyler County, TX Retirement	037-21320		02/04/2016	486.09
TYLER COUNTY PAYROLL	119003	02/04/2016	FICA	037-21300		02/04/2016	340.22
TYLER COUNTY PAYROLL	119003	02/04/2016	Federal Withholding	037-21300		02/04/2016	309.09
TYLER COUNTY PAYROLL	119003	02/04/2016	Medicare	037-21300		02/04/2016	79.56
TYLER COUNTY PAYROLL	119002	02/03/2016	PAYROLL TRANSFER	037-29999		02/03/2016	2,035.84
TEXAS COMMISSION ON ENVI...	119021	02/05/2016	REGIS.FEE/TYLER COUNTY TR...	037-000-42998		02/05/2016	150.00
Fund 037 - T C COLLECTION CENTER Total:							11,841.92
Fund: 039 - TXCDBG SMALL BUSINESS LOAN PRJ							
TEXAS DEPT. OF AGRICULTURE	1069	02/12/2016	CONT. #726192/LOAN REPAY...	039-000-44300		02/12/2016	557.50
Fund 039 - TXCDBG SMALL BUSINESS LOAN PRJ Total:							557.50
Fund: 041 - PEACE OFFICER SERVICE FEES							
KILGORE COLLEGE	119182	02/12/2016	HOUSING FOR JAMES CLOYD ...	041-000-42659		02/12/2016	2,130.00
Fund 041 - PEACE OFFICER SERVICE FEES Total:							2,130.00
Fund: 043 - JAIL INTEREST & SINKING							
SERVICE BY SCOTT	142	02/12/2016	INV. #010796/TCSO	043-000-42410		02/12/2016	1,180.53
SERVICE BY SCOTT	141	02/12/2016	INV. #010865/TCSO	043-000-42410		02/12/2016	1,359.69
Fund 043 - JAIL INTEREST & SINKING Total:							2,540.22
Fund: 044 - COURTHOUSE SECURITY							
TYLER COUNTY PAYROLL	118923	01/21/2016	FICA	044-21300		01/21/2016	137.68
TYLER COUNTY PAYROLL	118923	01/21/2016	Federal Withholding	044-21300		01/21/2016	64.08
TYLER COUNTY PAYROLL	118923	01/21/2016	Medicare	044-21300		01/21/2016	32.18
TYLER COUNTY PAYROLL	118926	01/20/2016	PAYROLL TRANSFER	044-29999		01/20/2016	1,012.77
SYSTEM ACCESS	118957	01/22/2016	INV.#CS103/COURTHOUSE SE...	044-000-43200		01/22/2016	167.58
TEXAS COUNTY & DISTRICT RET..DFT0001455		01/21/2016	Tyler County, TX Retirement	044-21320		01/21/2016	196.80
TEXAS COUNTY & DISTRICT RET..DFT0001463		02/04/2016	Tyler County, TX Retirement	044-21320		02/04/2016	89.66
TYLER COUNTY PAYROLL	119003	02/04/2016	FICA	044-21300		02/04/2016	64.56
TYLER COUNTY PAYROLL	119003	02/04/2016	Federal Withholding	044-21300		02/04/2016	15.69
TYLER COUNTY PAYROLL	119003	02/04/2016	Medicare	044-21300		02/04/2016	15.10
TYLER COUNTY PAYROLL	119002	02/03/2016	PAYROLL TRANSFER	044-29999		02/03/2016	430.27
Fund 044 - COURTHOUSE SECURITY Total:							2,226.37
Fund: 050 - C D A FEES							
TDCAA	118958	01/22/2016	MEMB.DUES/PICKLE,ANNE	050-000-48000		01/22/2016	60.00
Fund 050 - C D A FEES Total:							60.00
Fund: 052 - ALTERNATE DISPUTE RESOLUTION							
RJMFC	119019	02/05/2016	JAN.2016/COAUD	052-000-42600		02/05/2016	180.03
Fund 052 - ALTERNATE DISPUTE RESOLUTION Total:							180.03
Fund: 053 - ADULT PROBATION							
AFLAC INSURANCE	118930	01/21/2016	AFLAC-Accident	053-21330		01/21/2016	17.68

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AFLAC INSURANCE	118930	01/21/2016	AFLAC-Hospital	053-21330		01/21/2016	48.03
TYLER CO. COMMUNITY SUPV...	118928	01/21/2016	State Health Insurance	053-21300		01/21/2016	358.77
TYLER COUNTY PAYROLL	118923	01/21/2016	FICA	053-21300		01/21/2016	931.70
TYLER COUNTY PAYROLL	118923	01/21/2016	Federal Withholding	053-21300		01/21/2016	603.14
TYLER COUNTY PAYROLL	118923	01/21/2016	Medicare	053-21300		01/21/2016	217.88
TYLER COUNTY PAYROLL	118926	01/20/2016	PAYROLL TRANSFER	053-29999		01/20/2016	5,833.66
O'NEAL, MATT	118952	01/22/2016	STRAGETIC PLAN TRAINING/C...	053-000-42664		01/22/2016	411.00
TIPTON, JEREMY	118959	01/22/2016	INV. #205/CSCD	053-000-42602		01/22/2016	150.00
CANON SOLUTIONS AMERICA	118936	01/22/2016	1871450/CSCD	053-000-42104		01/22/2016	25.00
TEXAS COUNTY & DISTRICT RET..DFT0001455		01/21/2016	Tyler County, TX Retirement	053-21320		01/21/2016	1,247.08
TIPTON, JEREMY	119199	02/12/2016	INV.#206/CSCD	053-000-42602		02/12/2016	150.00
CORRECTIONS SOFTWARE SO...	119069	02/12/2016	FEB.2016/CSCD	053-000-42602		02/12/2016	995.00
CORRECTIONS SOFTWARE SO...	119069	02/12/2016	MARCH 2016/CSCD	053-000-42602		02/12/2016	995.00
TYLER COUNTY	119154	02/12/2016	FEB.2016/CSCD	053-434-42629		02/12/2016	1,000.00
CANON SOLUTIONS AMERICA	119167	02/12/2016	1871450/CSCD	053-000-42104		02/12/2016	25.00
LIGHTHOUSE FOR THE BLIND ...	119112	02/12/2016	INV.#INV31450/CSCD&DSJUD	053-000-42104		02/12/2016	126.34
TEXAS COUNTY & DISTRICT RET..DFT0001463		02/04/2016	Tyler County, TX Retirement	053-21320		02/04/2016	1,271.16
TYLER CO. COMMUNITY SUPV...	119007	02/04/2016	State Health Insurance	053-21300		02/04/2016	469.33
TYLER COUNTY PAYROLL	119003	02/04/2016	FICA	053-21300		02/04/2016	934.58
TYLER COUNTY PAYROLL	119003	02/04/2016	Federal Withholding	053-21300		02/04/2016	592.08
TYLER COUNTY PAYROLL	119003	02/04/2016	Medicare	053-21300		02/04/2016	218.56
TYLER COUNTY PAYROLL	119002	02/03/2016	PAYROLL TRANSFER	053-29999		02/03/2016	5,856.66
GLAWSON, JAMIE	119015	02/05/2016	TRAVEL EXP./SAFPF MTG.	053-000-42664		02/05/2016	108.32
O'NEAL, MATT	119018	02/05/2016	TRAVEL EXP./STRATEGIC PLAN...	053-000-42664		02/05/2016	423.42
SYSTEM ACCESS	119038	02/08/2016	INV.#AP106/CSCD	053-000-42602		02/08/2016	89.95
Fund 053 - ADULT PROBATION Total:							23,099.34

Fund: 054 - JUVENILE PROBATION

AFLAC INSURANCE	118930	01/21/2016	AFLAC-SPEVNT	054-21330		01/21/2016	12.35
AFLAC INSURANCE	118930	01/21/2016	AFLAC-STD	054-21330		01/21/2016	9.80
AFLAC INSURANCE	118930	01/21/2016	AFLAC-Accident	054-21330		01/21/2016	16.89
AFLAC INSURANCE	118930	01/21/2016	AFLAC-Cancer	054-21330		01/21/2016	32.03
AFLAC INSURANCE	118930	01/21/2016	Aflac Dental	054-21330		01/21/2016	36.89
AFLAC INSURANCE	118930	01/21/2016	AFLAC-Hospital	054-21330		01/21/2016	13.33
NATIONWIDE RETIREMENT SO...	118927	01/21/2016	Deferred Comp	054-21300		01/21/2016	71.30
TYLER COUNTY PAYROLL	118923	01/21/2016	FICA	054-21300		01/21/2016	834.00
TYLER COUNTY PAYROLL	118923	01/21/2016	Federal Withholding	054-21300		01/21/2016	867.20
TYLER COUNTY PAYROLL	118923	01/21/2016	Medicare	054-21300		01/21/2016	195.04
TYLER COUNTY PAYROLL	118926	01/20/2016	PAYROLL TRANSFER	054-29999		01/20/2016	4,697.93
METLIFE INSURANCE	118969	01/26/2016	JUVENILE PROBATION	054-455-40120		01/26/2016	119.63
TAC HEALTH BENEFITS POOL (...)	118970	01/21/2016	TAC - HEBP Insurance	054-21310		01/21/2016	1,051.81
ALLEN, TERRY	118973	01/29/2016	MILEAGE/SETX CHEIF'S MTG.	054-451-42659		01/29/2016	92.88
TEXAS COUNTY & DISTRICT RET..DFT0001455		01/21/2016	Tyler County, TX Retirement	054-21320		01/21/2016	1,212.95
PEGASUS SCHOOLS, INC.	119190	02/12/2016	INV.#13198/JUPRO	054-451-42703		02/12/2016	1,128.93

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PEGASUS SCHOOLS, INC.	119190	02/12/2016	INV.#13198/JUPRO	054-455-42100		02/12/2016	2,065.00
TEXAS COUNTY & DISTRICT RET..DFT0001463		02/04/2016	Tyler County, TX Retirement	054-21320		02/04/2016	1,014.88
NATIONWIDE RETIREMENT SO...	119006	02/04/2016	Deferred Comp	054-21300		02/04/2016	70.31
TYLER COUNTY PAYROLL	119003	02/04/2016	FICA	054-21300		02/04/2016	697.66
TYLER COUNTY PAYROLL	119003	02/04/2016	Federal Withholding	054-21300		02/04/2016	666.22
TYLER COUNTY PAYROLL	119003	02/04/2016	Medicare	054-21300		02/04/2016	163.16
TYLER COUNTY PAYROLL	119002	02/03/2016	PAYROLL TRANSFER	054-29999		02/03/2016	3,961.67
D.SCOTT HUGHES MA LCDC	119012	02/05/2016	INV.#0000063/JUPRO	054-451-42348		02/05/2016	1,000.00
VERIZON WIRELESS	119040	02/08/2016	1963-00001/COAUD,JP.2 & JU...	054-451-42100		02/08/2016	121.34
Fund 054 - JUVENILE PROBATION Total:							20,153.20
Fund: 073 - JUSTICE COURT TECHNOLOGY FUND							
VERIZON WIRELESS	118996	01/29/2016	2033-00001/JP.4	073-000-42101		01/29/2016	100.00
VERIZON WIRELESS	118995	01/29/2016	2033-00002/JP.4	073-000-42101		01/29/2016	25.07
VERIZON WIRELESS	119040	02/08/2016	1963-00001/COAUD,JP.2 & JU...	073-000-42101		02/08/2016	40.01
Fund 073 - JUSTICE COURT TECHNOLOGY FUND Total:							165.08
Fund: 076 - EMERGENCY OPERATIONS CENTER							
TYLER COUNTY PAYROLL	118923	01/21/2016	FICA	076-21300		01/21/2016	471.84
TYLER COUNTY PAYROLL	118923	01/21/2016	Federal Withholding	076-21300		01/21/2016	334.02
TYLER COUNTY PAYROLL	118923	01/21/2016	Medicare	076-21300		01/21/2016	110.34
TYLER COUNTY PAYROLL	118926	01/20/2016	PAYROLL TRANSFER	076-29999		01/20/2016	2,780.08
METLIFE INSURANCE	118969	01/26/2016	EMERGENCY MGMT.	076-000-40120		01/26/2016	41.63
TAC HEALTH BENEFITS POOL (...)	118970	01/21/2016	TAC - HEBP Insurance	076-21310		01/21/2016	723.84
TAC HEALTH BENEFITS POOL (...)	118970	01/21/2016	TAC HEBP Pre Tax Insurance	076-21310		01/21/2016	114.88
CARD SERVICE CENTER/MAST...	118975	12/31/2015	EOC	076-000-42663		12/31/2015	175.00
TEXAS COUNTY & DISTRICT RET..DFT0001455		01/21/2016	Tyler County, TX Retirement	076-21320		01/21/2016	672.72
WALLING SIGNS & GRAPHICS	119160	02/12/2016	1-22-16/EOC	076-000-42100		02/12/2016	43.45
U PUMP IT - GARDNER OIL	119157	02/12/2016	1911/EOC	076-000-42416		02/12/2016	56.30
QUILL CORPORATION	119134	02/12/2016	C7309806/EOC	076-000-42100		02/12/2016	26.11
QUILL CORPORATION	119134	02/12/2016	C7309806/EOC	076-000-42100		02/12/2016	18.78
QUILL CORPORATION	119134	02/12/2016	C7309806/EOC	076-000-42100		02/12/2016	22.06
TEXAS COUNTY & DISTRICT RET..DFT0001463		02/04/2016	Tyler County, TX Retirement	076-21320		02/04/2016	618.66
TYLER COUNTY PAYROLL	119003	02/04/2016	FICA	076-21300		02/04/2016	434.64
TYLER COUNTY PAYROLL	119003	02/04/2016	Federal Withholding	076-21300		02/04/2016	357.39
TYLER COUNTY PAYROLL	119003	02/04/2016	Medicare	076-21300		02/04/2016	101.64
TYLER COUNTY PAYROLL	119002	02/03/2016	PAYROLL TRANSFER	076-29999		02/03/2016	2,500.66
NEW YORK LIFE INSURANCE	119044	01/21/2016	NEW YORK LIFE	076-21300		01/21/2016	23.69
Fund 076 - EMERGENCY OPERATIONS CENTER Total:							9,627.73
Fund: 088 - TJPC-TITLE IVE FUND							
AFLAC INSURANCE	118930	01/21/2016	AFLAC-Accident	088-21330		01/21/2016	0.79
AFLAC INSURANCE	118930	01/21/2016	AFLAC-Cancer	088-21330		01/21/2016	0.87
AFLAC INSURANCE	118930	01/21/2016	Aflac Dental	088-21330		01/21/2016	1.01
AFLAC INSURANCE	118930	01/21/2016	AFLAC-Hospital	088-21330		01/21/2016	0.62
NATIONWIDE RETIREMENT SO...	118927	01/21/2016	Deferred Comp	088-21300		01/21/2016	3.70

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY PAYROLL	118923	01/21/2016	FICA	088-21300		01/21/2016	32.22
TYLER COUNTY PAYROLL	118923	01/21/2016	Federal Withholding	088-21300		01/21/2016	34.35
TYLER COUNTY PAYROLL	118923	01/21/2016	Medicare	088-21300		01/21/2016	7.54
TYLER COUNTY PAYROLL	118926	01/20/2016	PAYROLL TRANSFER	088-29999		01/20/2016	259.89
TAC HEALTH BENEFITS POOL (...)	118970	01/21/2016	TAC - HEBP Insurance	088-21310		01/21/2016	33.95
TEXAS COUNTY & DISTRICT RET..DFT0001455		01/21/2016	Tyler County, TX Retirement	088-21320		01/21/2016	46.70
TEXAS COUNTY & DISTRICT RET..DFT0001463		02/04/2016	Tyler County, TX Retirement	088-21320		02/04/2016	46.55
NATIONWIDE RETIREMENT SO...	119006	02/04/2016	Deferred Comp	088-21300		02/04/2016	4.69
TYLER COUNTY PAYROLL	119003	02/04/2016	FICA	088-21300		02/04/2016	32.16
TYLER COUNTY PAYROLL	119003	02/04/2016	Federal Withholding	088-21300		02/04/2016	30.73
TYLER COUNTY PAYROLL	119003	02/04/2016	Medicare	088-21300		02/04/2016	7.52
TYLER COUNTY PAYROLL	119002	02/03/2016	PAYROLL TRANSFER	088-29999		02/03/2016	261.90
Fund: 088 - TJPC-TITLE IVE FUND Total:							805.19
Fund: 089 - TYLER COUNTY NUTRITION CENTER							
ENTERGY	118944	12/31/2015	451093/SHELTER W/SHOP	089-000-42510		12/31/2015	650.30
ENTERGY	119172	02/12/2016	451094/NUTR.CTR.	089-000-42510		02/12/2016	964.02
DIRECTV	119171	02/12/2016	035535115/NUTR.CTR.	089-000-42510		02/12/2016	111.98
MAGNOLIA APPLIANCE	119116	02/12/2016	INV.#534679/NUTR.CTR.	089-000-42410		02/12/2016	241.00
CITY OF WOODVILLE	119029	02/08/2016	07087601/NUTR.CTR.	089-000-42510		02/08/2016	67.88
Fund 089 - TYLER COUNTY NUTRITION CENTER Total:							2,035.18
Fund: 093 - PAYROLL ACCOUNT							
UNITED STATES TREASURY-IRS	DFT0001459	01/20/2016	PAYROLL TAXES FOR PPE 01.20...093-11000			01/20/2016	47,873.87
UNITED STATES TREASURY-IRS	DFT0001467	02/03/2016	PAYROLL TAXES FOR FEB. 2, 20...093-11000			02/03/2016	46,179.09
Fund 093 - PAYROLL ACCOUNT Total:							94,052.96
Fund: 095 - STATE- APPELLATE JUDICIAL FUND							
NINTH COURT OF APPEALS	119017	02/05/2016	SB-325CH.22/COCLK	095-32516		02/05/2016	20.00
NINTH COURT OF APPEALS	119017	02/05/2016	SB-325 CH.22/DSCLK	095-32519		02/05/2016	40.00
Fund 095 - STATE- APPELLATE JUDICIAL FUND Total:							60.00
Fund: 097 - CHILD SAFETY FUND							
HARRIS, KATHY	119016	02/05/2016	REIMB./JUDGES MEETING	097-000-42655		02/05/2016	71.46
Fund 097 - CHILD SAFETY FUND Total:							71.46
Grand Total:							908,720.03

Report Summary

Fund Summary		Payment Amount
Fund		
010 - GENERAL FUND		469,321.59
021 - ROAD & BRIDGE I		56,669.88
022 - ROAD & BRIDGE II		64,144.03
023 - ROAD & BRIDGE III		66,616.14
024 - ROAD & BRIDGE IV		79,339.09
025 - TYLER CO AIRPORT		328.39
026 - TYLER CO. RODEO ARENA/FAIRGRND		808.92
029 - BENEVOLENCE FUND		59.54
031 - COUNTY CLERK RMP		768.97
036 - LIBRARY FUND		1,057.30
037 - T C COLLECTION CENTER		11,841.92
039 - TXCDBG SMALL BUSINESS LOAN PRJ		557.50
041 - PEACE OFFICER SERVICE FEES		2,130.00
043 - JAIL INTEREST & SINKING		2,540.22
044 - COURTHOUSE SECURITY		2,226.37
050 - C D A FEES		60.00
052 - ALTERNATE DISPUTE RESOLUTION		180.03
053 - ADULT PROBATION		23,099.34
054 - JUVENILE PROBATION		20,153.20
073 - JUSTICE COURT TECHNOLOGY FUND		165.08
076 - EMERGENCY OPERATIONS CENTER		9,627.73
088 - TJPC-TITLE IVE FUND		805.19
089 - TYLER COUNTY NUTRITION CENTER		2,035.18
093 - PAYROLL ACCOUNT		94,052.96
095 - STATE- APPELLATE JUDICIAL FUND		60.00
097 - CHILD SAFETY FUND		71.46
Grand Total:		908,720.03

Account Summary		Payment Amount
Account Number	Account Name	
010-21300	PAYROLL LIABILITIES	65,397.92
010-21310	HEALTH INSURANCE	31,832.81
010-21320	RETIREMENT	42,520.21
010-21330	AFLAC	720.16
010-29999	Due To Other Funds	177,681.03
010-401-40150	CONTINGENCY/HOSPITAL...	1,452.60
010-401-42111	POSTAGE FOR POSTAGE ...	6,336.08
010-401-42136	LONG LEAF SOIL & WATER...	2,000.00
010-401-42158	ELECTION EXPENSE	12,878.11
010-401-42178	CONTINGENCY FOR MISC...	4,444.94

Check Register

Payable Dates: 1/18/2016 - 2/12/2016

Account Number	Account Name	Payment Amount
010-401-42231	HOUSING OF TCSO INMA...	19,205.79
010-401-42233	TRAVEL (COUNTY REPRES...	87.48
010-401-42643	AUTOPSIES	4,400.00
010-401-42650	ASSOCIATION DUES	2,890.00
010-401-42701	RURAL FIRE PROTECTION	450.00
010-401-42710	TYLER COUNTY SEARCH &...	145.16
010-401-48000	MISCELLANEOUS EXPENSE	1,951.73
010-402-42100	OFFICE SUPPLIES	351.88
010-402-42500	TELEPHONE	95.33
010-405-42500	TELEPHONE	43.32
010-407-42100	OFFICE SUPPLIES	34.36
010-407-42659	TRAVEL & EDUCATION	1,068.05
010-408-42634	COURT APPOINTED ATTO...	14,043.96
010-408-42637	CPS COURT APPOINTED A...	750.00
010-408-42638	CPS COURT REPORTER	570.00
010-409-42636	COURT REPORTER TRAVEL...	373.00
010-410-42100	OFFICE SUPPLIES	126.34
010-411-42100	OFFICE SUPPLIES	324.57
010-411-42661	TRAINING & EDUCATION	60.00
010-412-42500	TELEPHONE	157.73
010-413-42100	OFFICE SUPPLIES	60.00
010-413-42500	TELEPHONE	69.82
010-415-42634	COURT APPOINTED ATTO...	1,400.00
010-415-42635	COURT REPORTER	373.00
010-419-42100	OFFICE SUPPLIES	1,036.81
010-419-42639	DNA LAB FEES	860.00
010-420-42100	OFFICE SUPPLIES	99.95
010-420-42500	TELEPHONE	60.00
010-420-42659	TRAVEL & EDUCATION	230.00
010-420-42900	BONDS	126.00
010-421-42100	OFFICE SUPPLIES	207.36
010-421-42189	EDUCATION, GOVERNME...	680.30
010-422-42100	OFFICE SUPPLIES	138.00
010-422-42659	TRAVEL & EDUCATION	460.00
010-423-42100	OFFICE SUPPLIES	18.00
010-426-42100	OFFICE SUPPLIES	381.31
010-426-42150	UNIFORMS	3,037.48
010-426-42182	DEPUTIES SUPPLIES	800.64
010-426-42400	GAS, OIL, GREASE	5,988.55
010-426-42401	TIRES, TUBES	1,577.80
010-426-42413	REPAIRS TO VEHICLES	3,222.11
010-426-42415	RADIO MAINTENANCE	130.00

Check Register

Payable Dates: 1/18/2016 - 2/12/2016

Account Number	Account Name	Payment Amount
010-426-42500	TELEPHONE	2,174.09
010-426-42659	TRAVEL & EDUCATION	409.20
010-427-42108	JAIL SUPPLIES	1,543.85
010-427-42150	UNIFORMS	314.00
010-427-42157	PRISONER MEALS	3,632.91
010-429-42500	TELEPHONE	9.99
010-429-42661	TRAINING & EDUCATION	235.00
010-430-42100	OFFICE SUPPLIES	120.39
010-436-42633	COUNTY HEALTH OFFICER	1,000.00
010-439-42181	DEMONSTRATION SUPPLI...	142.64
010-439-42224	OUT-OF-COUNTY TRAVEL,...	55.62
010-440-42101	SUPPLIES	5,328.14
010-440-42350	SERVICE CONTRACTS	2,085.33
010-440-42353	SUPPORT SERVICES	5,277.87
010-440-42600	PROFESSIONAL SERVICES	202.00
010-440-42677	EQUIPMENT LEASE	2,294.89
010-442-42106	JANITORS SUPPLIES	892.80
010-442-42150	UNIFORMS	359.06
010-442-42411	REPAIRS AT JUSTICE CENT...	21.02
010-442-42412	REPAIRS TO COURTHOUSE	7,111.55
010-442-42511	UTILITIES-JUSTICE CENTER	5,396.35
010-442-42515	UTILITIES-COURTHOUSE	2,381.31
010-442-42516	UTILITIES-BEST BUILDING	612.48
010-442-42517	UTILITIES-TAX OFFICE	705.38
010-453-43210	OFFICE EQUIPMENT	13,366.03
010-453-43600	SHERIFF'S CARS	300.00
021-000-40120	HOSPITALIZATION	124.42
021-000-42160	ROAD MATERIAL	1,778.00
021-000-42400	GAS, OIL, GREASE	1,904.82
021-000-42401	TIRES, TUBES	122.97
021-000-42425	MACHINERY MAINTENAN...	5,404.54
021-000-42500	TELEPHONE	268.42
021-000-42510	UTILITIES	286.81
021-000-42659	TRAVEL & EDUCATION	266.20
021-000-42998	MISCELLANEOUS SUPPLIES	485.88
021-000-43200	PURCHASE OF EQUIPMENT	17,866.95
021-21300	PAYROLL LIABILITIES	5,504.96
021-21310	HEALTH INSURANCE	2,485.21
021-21320	RETIREMENT	3,960.21
021-21330	AFLAC	59.17
021-29999	Due To Other Funds	16,151.32
022-000-40120	HOSPITALIZATION	125.20

Check Register

Payable Dates: 1/18/2016 - 2/12/2016

Account Summary		
Account Number	Account Name	Payment Amount
022-000-42150	UNIFORMS	25.00
022-000-42160	ROAD MATERIAL	19,959.30
022-000-42400	GAS, OIL, GREASE	2,341.80
022-000-42401	TIRES, TUBES	1,115.13
022-000-42425	MACHINERY MAINTENAN...	5,337.38
022-000-42500	TELEPHONE	544.17
022-000-42510	UTILITIES	150.05
022-000-42998	MISCELLANEOUS SUPPLIES	245.00
022-000-43200	PURCHASE OF EQUIPMENT	10,000.00
022-21300	PAYROLL LIABILITIES	5,171.93
022-21310	HEALTH INSURANCE	2,286.40
022-21320	RETIREMENT	3,356.49
022-21330	AFLAC	29.14
022-29999	Due To Other Funds	13,457.04
023-000-40120	HOSPITALIZATION	177.04
023-000-42160	ROAD MATERIAL	21,272.85
023-000-42161	CULVERTS	3,303.07
023-000-42400	GAS, OIL, GREASE	5,569.64
023-000-42401	TIRES, TUBES	392.70
023-000-42425	MACHINERY MAINTENAN...	1,662.84
023-000-42500	TELEPHONE	509.89
023-000-42510	UTILITIES	286.27
023-000-42998	MISCELLANEOUS SUPPLIES	476.83
023-21300	PAYROLL LIABILITIES	5,693.17
023-21310	HEALTH INSURANCE	2,895.36
023-21320	RETIREMENT	4,541.28
023-21330	AFLAC	49.20
023-29999	Due To Other Funds	19,786.00
024-000-40021	SALARIES & PART-TIME H...	114.88
024-000-40120	HOSPITALIZATION	152.69
024-000-42160	ROAD MATERIAL	2,626.27
024-000-42400	GAS, OIL, GREASE	978.85
024-000-42401	TIRES, TUBES	412.00
024-000-42425	MACHINERY MAINTENAN...	3,274.09
024-000-42500	TELEPHONE	511.75
024-000-42510	UTILITIES	60.08
024-000-42998	MISCELLANEOUS SUPPLIES	1,637.55
024-000-43200	PURCHASE OF EQUIPMENT	44,941.00
024-21300	PAYROLL LIABILITIES	5,070.84
024-21310	HEALTH INSURANCE	2,370.33
024-21320	RETIREMENT	3,428.37
024-21330	AFLAC	18.20

Check Register

Payable Dates: 1/18/2016 - 2/12/2016

Account Number	Account Name	Payment Amount
024-29999	Due To Other Funds	13,742.19
025-000-42510	UTILITIES	328.39
026-000-42410	REPAIRS & MAINTENANCE	590.50
026-000-42510	UTILITIES	218.42
029-000-42499	MISCELLANEOUS EXPENSE	59.54
031-21300	PAYROLL LIABILITIES	99.12
031-21320	RETIREMENT	116.77
031-29999	Due To Other Funds	553.08
036-000-48007	LIBRARY BOOKS & SUPPLI...	1,057.30
037-000-40120	HOSPITALIZATION	22.54
037-000-42177	CONTAINER HAULS	2,452.85
037-000-42400	GAS, OIL, GREASE	341.08
037-000-42425	MACHINERY MAINTENAN...	1,343.71
037-000-42510	UTILITIES	160.83
037-000-42998	MISCELLANEOUS SUPPLIES	150.00
037-21300	PAYROLL LIABILITIES	1,487.74
037-21310	HEALTH INSURANCE	723.84
037-21320	RETIREMENT	994.27
037-29999	Due To Other Funds	4,165.06
039-000-44300	LOAN REPAYMENT	557.50
041-000-42659	TRAVEL & EDUCATION	2,130.00
043-000-42410	REPAIRS & MAINTENANCE	2,540.22
044-000-43200	PURCHASE OF EQUIPMENT	167.58
044-21300	PAYROLL LIABILITIES	329.29
044-21320	RETIREMENT	286.46
044-29999	Due To Other Funds	1,443.04
050-000-48000	MISCELLANEOUS EXPENSE	60.00
052-000-42600	PROFESSIONAL SERVICES	180.03
053-000-42104	SUPPLIES & OPERATING E...	176.34
053-000-42602	PROFESSIONAL FEES	2,379.95
053-000-42664	TRAVEL/FURNISHED TRA...	942.74
053-21300	PAYROLL LIABILITIES	4,326.04
053-21320	RETIREMENT	2,518.24
053-21330	AFLAC	65.71
053-29999	Due To Other Funds	11,690.32
053-434-42629	CCP CONTRACT SERV FOR...	1,000.00
054-21300	PAYROLL LIABILITIES	3,564.89
054-21310	HEALTH INSURANCE	1,051.81
054-21320	RETIREMENT	2,227.83
054-21330	AFLAC	121.29
054-29999	Due To Other Funds	8,659.60
054-451-42100	OFFICE SUPPLIES (COURT ...	121.34

Check Register

Payable Dates: 1/18/2016 - 2/12/2016

Account Summary		
Account Number	Account Name	Payment Amount
054-451-42348	COMMUNITY BASED MH (...)	1,000.00
054-451-42659	TRAVEL & TRAINING (DIR...	92.88
054-451-42703	MENTAL-RESIDENTIAL MH..	1,128.93
054-455-40120	HOSPITALIZATION	119.63
054-455-42100	COUNSELING/TRAVEL	2,065.00
073-000-42101	SUPPLIES	165.08
076-000-40120	HOSPITALIZATION	41.63
076-000-42100	OFFICE SUPPLIES	110.40
076-000-42416	VEHICLE OPERATIONS/MA..	56.30
076-000-42663	TRAINING & TRAVEL Ri I...	175.00
076-21300	PAYROLL LIABILITIES	1,833.56
076-21310	HEALTH INSURANCE	838.72
076-21320	RETIREMENT	1,291.38
076-29999	Due To Other Funds	5,280.74
088-21300	PAYROLL LIABILITIES	152.91
088-21310	HEALTH INSURANCE	33.95
088-21320	RETIREMENT	93.25
088-21330	AFLAC	3.29
088-29999	Due To Other Funds	521.79
089-000-42410	REPAIRS & MAINTENANCE	241.00
089-000-42510	UTILITIES	1,794.18
093-11000	Due From Other Funds	94,052.96
095-32516	COUNTY CLERK FEES	20.00
095-32519	DISTRICT CLERK FEES	40.00
097-000-42655	CHILD SAFETY PROGRAMS	71.46
	Grand Total:	908,720.03

Project Account Summary		Payment Amount
Project Account Key	**None**	908,720.03
	Grand Total:	908,720.03



ASSOCIATION OF RURAL COMMUNITIES IN TEXAS

The Association of Rural Communities in Texas
MEMBERSHIP APPLICATION
2015 - 2016 Annual Dues

Eligible Voting Members

City over 1000.....	\$395.00
City 1000 and below.....	\$170.00
County.....	<u>\$395.00</u>
Economic Development Corporation.....	\$395.00
County Chamber of Commerce	\$395.00
City Chamber of Commerce	\$170.00
Non-Profits.....	\$275.00
Special Districts (water, utility, improvement) in a City 1000 and below	\$170.00
Special Districts (water, utility, improvement) in a City over 1000	\$395.00
Electric Co-Op	\$750.00
Groundwater Conservation District	\$750.00

Name of Entity: COUNTY OF TYLER Annual Payment Amount: \$395⁰⁰

Type of Member: _____
 City County EDC Special Utility District Chamber of Commerce
 Non-Profit Electric Co-Op / Groundwater Conservation District

Name of Contact Person: Jacques Blanchette Title: County Judge

Mailing Address: 100 West Bluff, Room 102 City: Woodville TX

Telephone Number: 409-283-2141 Zip: 75979

Email Address: judge@co.tyler.tx.us

By being a strong voice and resource to government, we promote the policy of best practices in the delivery of public services to enhance the quality of life for all rural Texans.

NOTE: Please enclose a copy of this invoice with your payment with any corrections noted. This is also a reminder that ARCIT dues are non-tax deductible as we are a 501c4 association.

Please make check payable to:
ARCIT
1122 Colorado Street, Ste. 102
Austin, TX 78701

If you have any questions, please contact:
Kara Mayer Mayfield
Executive Director
Cell (512) 788-1819

Subject: RE: Tyler County?
From: Pat Oates (poates@glstexas.com)
To: wesley.mcphail@sbcglobal.net;
Cc: jborrero@glstexas.com; llasiter@glstexas.com; lesley.waxman@sbcglobal.net; davidjwaxman@sbcglobal.net; bss75979@yahoo.com; nashent@sbcglobal.net;
Date: Thursday, February 11, 2016 8:52 AM

Wesley – Here (and attached) is the information you request on TDA CDBG Contract No. 7215491:

1. Our Project Engineer is Larry J. Lasiter, P.E.

Vice-President
Goodwin-Lasiter-Strong
1609 S. Chestnut, Suite 202
Lufkin, Texas 75901
(936) 637-4900
llasiter@glstexas.com

2. Project Specifics: Re-Roof the Senior Citizens Center in Woodville.

Table 2 Construction Budget:	\$205,800.00
General Project Site: 14,700 SF).	Total square footage of roof is 14,579 SF (Original Table 2 budgeted

New items to be installed includes:
Roofing.

approved equal) on top of old roofing.

Base Bid for standing seam metal roofing. Alternative for R-Panel

Install "Roof Hugger" support ridges and Purlins (or engineer

Install Rigid insulation sheets.

Install roof flashing at existing plumbing vent pipe penetrations.

Install ridge Caps.

Install new Gable Trims (metal)

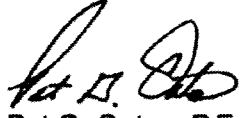
Install new gutters and downspouts.

3. **Meeting with Tyler County to Obtain Authorization to Advertise for Bids:** Thursday, February 18, 2016

4. **Place Advertisements for Bids in the Tyler County Booster on the following dates:** February 25, 2016 & March 3, 2016

5. **Open Bids:** March 17, 2016 at 2 PM / Commissioners Courtroom.

Sincerely,



Pat G. Oates, P.E.
Engineering Director
1609 S. Chestnut, Suite 202 Lufkin, TX 75901
(936) 637-4900 / (936) 637-6330 Fax



G O O D W I N · L A S I T E R · S T R O N G
E N G I N E E R I N G · A R C H I T E C T U R E · I N T E R I O R D E S I G N · S U R V E Y I N G

203040, 15.0

From: Wesley McPhail [mailto:wesley.mcphail@sbcglobal.net]
Sent: Wednesday, February 10, 2016 9:32 AM
To: Pat Oates <poates@glstexas.com>
Cc: Jessica Borrero <jborrero@glstexas.com>; randy.blanks@sbcglobal.net
Subject: Tyler County?
Importance: High

Pat,

I have received a couple of requests from Jessica asking for the Executed Section 3 Policy for Tyler Co. so that she can place it in the bid documents that are being prepared. I presume this is for the upcoming work at the Senior Citizen Center – Tyler Co. 7215491

As of this writing she's the only person from your firm that has made mention of this project. No one has contacted me to request a wage decision, provide any project specifics, or to let me know when the advertisement for bids is expected to run. I don't even know who is serving as the project engineer.

Can you please provide me with the requisite information, or have the appropriate person do so?

Thanks,

Wesley McPhail

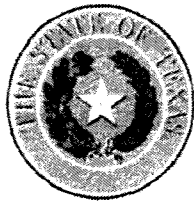
David J. Waxman, Inc.

P.O. Drawer 900

Jasper, TX 75951

409/384-3458 / Fax 409/384-5719

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TYLER COUNTY

Jacques L. Blanchette
Tyler County Judge

COMMISSIONERS
Martin Nash, Pct. 1
James "Rusty" Hughes, Pct. 2

February 16, 2016

COMMISSIONERS
Mike Marshall, Pct. 3
J.A. "Jack" Walston, Pct. 4

INTERLOCAL AGREEMENT
CITY OF COLMESNEIL

This **AGREEMENT** grants permission for the Tyler County Commissioner, Mike Marshall of Precinct # 3, to assist working the streets for the City of Colmesneil. This **AGREEMENT** will be in effect for the term of his office (four (4) years). This **AGREEMENT** may be cancelled by the Commissioner or by the City Council at any time.

1. City will not work or grade streets while this **AGREEMENT** is in effect without the permission of the Commissioner.
2. City will install markers on water lines as soon as they can be purchased.
3. City will pay the sum of ten dollars (\$10.00) per year for this service and add other funds as they become available.
4. City will show where all manholes covers, water lines, and sewer lines are located. The County will not be responsible for breakage of any of the above.
5. Commissioner agrees to work the streets in a timely professional manner.
6. Commissioner agrees to the best of his ability to prevent all unnecessary damage to the City's systems.
7. All material and supplies (such as rock, culverts, road oil and etc.) to be furnished by the City's own expense.
8. City to inform all residents that complaints, suggestions, or anything concerning the condition or maintenance of streets are to be made direct to the City officials and not to the Commissioner in order to remedy same.
9. City to make all necessary arrangements with the property owners to allow County to open all street line ditches necessary to insure proper drainage of the streets, however, this **AGREEMENT** is not to be construed in any way or manner that the County will build or maintain property drainage facilities.
10. This **AGREEMENT** to begin in full force and effective as soon as all needed material is available and shall continue for a period of four (4) years.

THE STATE OF TEXAS }

COUNTY OF TYLER }

Before me, the undersigned authority on this day personally appeared.

Mike Marshall
Commissioner Precinct # 3
Tyler County

Don Baird
Mayor, City of Colmesneil
Colmesneil, Texas

Duane Crews
Mayor Pro-Tem

Council _____

Council _____

Council _____

Council _____

SUBSCRIBED AND SWORN before me, the undersigned authority, on this the ____ day of _____, _____

Notary Public for the State of Texas
My Commissioner expires: _____

ESTIMATE FOR LIGHTS:

On Monday, 2/8/2016

10:45 AM

Estimate for lights at Hennigan Baseball Assoc. for Major League Field.

2/8/2016

10:47

10:48

To take down old lights and install 32 Used Fixtures and

8 New Cross Arms.

On Monday, 2/8/2016

10:48 AM

Material and Labor TOTAL \$15,500.00

10:52

Thanks, Bruce Fortenberry

10:53

936-225-0768

10:53 AM

8 New Cross Arms.

On Monday, 2/8/2016

10:53 AM

Miscellaneous

10:53 AM

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SMITH GREENWOOD, INC.
 ORA TIMBERMAN'S SUPPLY
 PH. 409-383-0118
 213 EAST BLUFF ST.
 WOODVILLE, TX 75078-4808

FAX TRANSMISSION

NO. _____

DATE 2/7/2016 TIME _____

TO
 COMPANY Tyler County Youth Baseball
 FAX #
 FROM ATT: JESSE GAY
331-0111

- PURCHASE ORDER
- SALES ORDER
- QUOTATION-PROPOSAL
- REQUEST FOR QUOTATION
- OTHER _____

QUANTITY	STOCK NO./DESCRIPTION	UNIT PRICE	TOTAL
1	STC 61V-26CV-EFI SCAG MOWER 61" Cut - 26 HP Kohler Air Cooled - Fuel Inj		7840.00
1	STT 61V-26DFI SCAG MOWER 61" Cut - 26 HP Kawasaki Liquid Cooled - Fuel Inj Shaft drive ↑		11,200.00
<i>This is what you have now.</i>			

AUTHORIZED BY *Rudolph*

SHIP TO:	WHEN SHIP
SPECIAL INSTRUCTIONS	SHIP VIA
	F.O.B. POINT
	TERMS

TOTAL NUMBER OF PAGES INCLUDING THIS PAGE 1. IF YOU DO NOT RECEIVE ALL PAGES, PLEASE CONTACT US.

PLEASE CONFIRM RECEIPT OF THIS FAX BY PHONE FAX

© 2005 SMITH GREENWOOD, INC.

Shopping Cart

PRODUCT NAME
#30 BATTING CAGE-12'X14'X65'-BLACK



-OR-

	UNIT PRICE	QTY	SUBTOTAL	REMOVE
EDIT	\$833.40	1	\$833.40	

Discount Codes

Enter your coupon code if you have one.

Estimate Shipping and Tax

Enter your destination to get a shipping estimate.

Country

State/Province

Zip/Postal Code

- United Parcel Service**
- Ground **\$79.93**
 - 2nd Day Air **\$420.50**
 - Next Day Air **\$575.24**

- Local Pickup - NY Residents only**
- Local Pickup **\$0.00**

Subtotal	\$833.40
Shipping & Handling (United Parcel Service - Ground)	\$79.93
Grand Total Excl. Tax	\$913.33
Grand Total Incl. Tax	\$913.33

-OR-

Checkout with Multiple Addresses



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Donece

#2

Thursday
February 18, 2016
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 *All Present*
- Acknowledge Guests *L. Cause, T. Allen, Pat acts Leslie Watman, B. Weatherford, S. Summers*
- Invocation – *M. Marshall Steven Sturrock*
- Pledge of Allegiance – *M. Marshall*

I. CONSIDER/APPROVE

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

M/RH accepted

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

M.M/M.N. accepted

C. Paying County bills – *J. Skinner*

B.W/M.N. accepted

D. Moving Part-Time Courthouse Security Status to Full-Time – *J. Blanchette*

J.P/SW Tabled

E. ARCIT (Association of Rural Communities in Texas) Membership – *J. Blanchette*

M.H/M.N. To participate / carried

F. Authorization for Project Engineer (Goodwin-Lasiter-Strong) to advertise for Construction Bids on the TDACDBG Senior Center Roof Replacement – *M. Nash*

MN/S.W. Court's permission to ~~accept~~ bids go out for authorize

G. Renew Interlocal Agreement with Colmesneil ISD - M. Marshall

M.M./J.W. ~~To renew the agreement~~
TABLE until both are on the agenda

H. Request Reimbursement to Tyler County Youth Baseball for Purchases - M. Marshall

M.M./J.W. Ask for \$6000 dist. to Tyler
Co. Youth

II. PRESENTATION

A. Tyler County Community Plan - Terry Allen, Juvenile Probation & S. Starrock

MENTAL Health

III. EXECUTIVE SESSION

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

MN/J.W. adjourned 9:08

> ADJOURN

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

Executed on _____ 2016 Time _____
Donece Gregory, County Clerk/Ex Officio Member of Commissioners Court

By: _____ (Deputy)