

TYLER COUNTY COMMISSIONERS COURT  
REGULAR MEETING  
March 24, 2016 ---- 8:30 a.m.

THE STATE OF TEXAS                      ON THIS THE 24<sup>th</sup> day of March, 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
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  
ANN PICKLE                              ASST. CRIMINAL DISTRICT ATTORNEY  
STEVAN STURROCK                      CHIEF DEPUTY SHERIFF

Commissioner Walston delivered the invocation and led the pledge to the Texas Flag.

Commissioner Marshall motioned to receive the minutes of March 14, 2016. The motion was  
seconded by Commissioner Walston. All voted yes and none no.

**Commissioner Walston** motioned to approve the **Line Item Transfers/Budget Amendments**.  
**Commissioner Marshall** seconded the motion. The County Auditor reported these are for the  
final clean-up for the **2015 Budget**. All voted yes and none no. SEE ATTACHED

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

**Commissioner Walston** motioned to adopt the resolution authorizing signatories for the CDBG  
7215491 **Senior Citizens' Center Roof Replacement Project**. The motion was seconded by  
**Commissioner Hughes**. Those authorized for signatures are County Auditor and Asst. Auditor,  
Commissioner Nash and the County Judge. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Nash** to award the bid for the **Senior Citizens' Center  
Roof Replacement Improvements Project TDA #7215491** to Bonner Roofing, Lufkin, TX  
being the lowest bid of \$133,300.00. This will be a "roof over" system. **Commissioner Walston**  
seconded the motion. All voted yes and none no. SEE ATTACHED

Executive Session was not held.

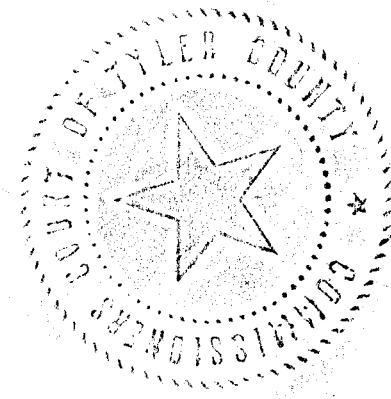
A motion was made by Commissioner Nash and seconded by Commissioner Hughes that the  
meeting adjourn. All voted yes and none no.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 7:46 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 March 24, 2016.

Witness my hand and seal of office on this the 24th day of March, 2016.

Attest:   
Donece Gregory, County Clerk



# LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund General Fund/County Auditor

2015

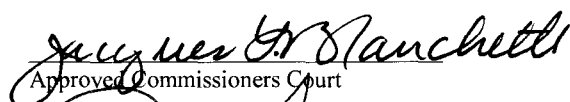

Date: 03/24/16

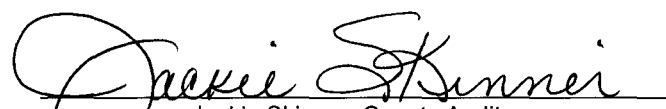
Honorable Commissioners' Court of Tyler County

I submit to you for consideration the following:

<u>LINE ITEM NUMBER</u>	<u>LINE ITEM</u>	<u>BUDGET</u>	<u>AMENDED</u>	<u>INCREASE (DECREASE)</u>
010-422-42500	Telephone	771.00	1,091.74	320.74
010-422-42650	Association Dues	298.00	590.00	265.00
010-422-42900	Bonds	225.00	271.00	46.00
010-422-42659	Travel & Training	7,890.00	7,258.26	(631.74)

Reason: Invalid assumptions underlying budget estimates of receipts and disbursements.

  
Approved Commissioners Court  
  
Attest County Clerk

  
Jackie Skinner, County Auditor

# LINE ITEM TRANSFER-BUDGET AMENDMEN

Department & Fund: Commissioner's Court Appropriations/General Fund  
2015

Date: 03/24/16

Honorable Commissioners' Court of Tyler County

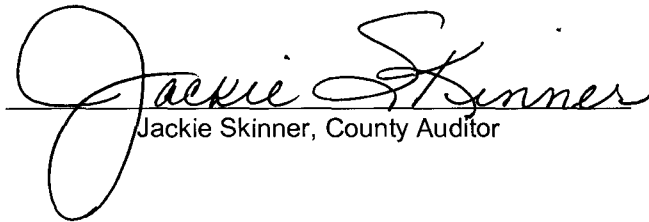
I submit to you for consideration the following:

<u>LINE ITEM</u>	<u>LINE ITEM NUMBER</u>	<u>BUDGET</u>	<u>AMENDED</u>	<u>INCREASE (DECREASE)</u>
Sheriff Tax Sales	010-401-31020	1,000.00	224,667.53	223,667.53
Retirement	010-401-40100	1,511.00	2,055.05	544.05
Unemployment Insurance	010-401-40140	10,000.00	12,280.81	2,280.81
County Telephones	010-401-42500	45,031.72	47,175.95	2,144.23
Advertising	010-401-42616	2,500.00	3,013.10	513.10
Autopsies	010-401-42643	50,574.40	73,324.40	22,750.00
Association Dues	010-401-42650	7,913.62	9,454.42	1,540.80
Radio Tower Rental	010-401-42697	11,478.11	17,731.87	6,253.76
Sheriff Vehicle Liability	010-401-43621	38,000.00	52,181.00	14,181.00
Miscellaneous Expense	010-401-48000	10,000.00	12,053.72	2,053.72
General Fund Balance	010-30000	290,331.13	566,260.13	(275,929.00)

Reason: Invalid assumptions underlying budget estimates of receipts and disbursements.

  
Approved Commissioners Court

  
Attest County Clerk

  
Jackie Skinner, County Auditor

# LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund General Fund/Data Processing & Capital Outlay  
2015

Date: 03/24/16

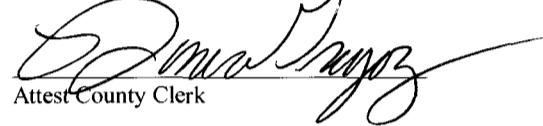
Honorable Commissioners' Court of Tyler County

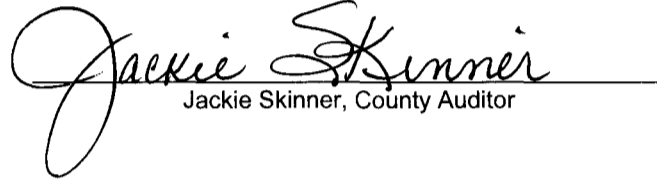
I submit to you for consideration the following:

<u>LINE ITEM NUMBER</u>	<u>LINE ITEM</u>	<u>BUDGET</u>	<u>AMENDED</u>	<u>INCREASE (DECREASE)</u>
010-440-42101	Supplies	45,000.00	50,722.60	5,722.60
010-440-42350	Service Contracts	35,000.00	35,074.34	74.34
010-440-42600	Professional Services	20,000.00	28,590.75	8,590.75
010-440-42677	Equipment Lease	30,000.00	31,366.88	1,366.88
010-440-42353	Support Services	125,000.00	109,245.43	(15,754.57)
010-453-43151	Tyler County Office Complex	1,125,000.00	1,160,457.89	35,457.89
010-453-43210	Office Equipment	50,000.00	108,373.11	58,373.11
010-30000	General Fund Balance	566,260.13	660,091.13	(93,831.00)

Reason: Invalid assumptions underlying budget estimates of receipts and disbursements.

  
Approved Commissioners Court

  
Attest County Clerk

  
Jackie Skinner, County Auditor



Tyler County, TX

## Check Register

By Fund

Payable Dates 2/15/2016 - 3/19/2016

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
<b>Fund: 010 - GENERAL FUND</b>							
CCTHITA TRIBAL CHILD SUPPO...	119211	02/18/2016	CS - Benson Cogbill TCSU Case ...	010-21300		02/18/2016	325.66
NATIONWIDE RETIREMENT SO...	119216	02/18/2016	Deferred Comp	010-21300		02/18/2016	50.00
TYLER COUNTY TAX ASSESSOR ...	119218	02/18/2016	TYLER COUNTY DELINQUENT P...	010-21300		02/18/2016	81.01
TYLER COUNTY PAYROLL	119212	02/18/2016	FICA	010-21300		02/18/2016	15,542.56
TYLER COUNTY PAYROLL	119212	02/18/2016	Federal Withholding	010-21300		02/18/2016	12,290.98
TYLER COUNTY PAYROLL	119212	02/18/2016	Medicare	010-21300		02/18/2016	3,634.90
TYLER COUNTY PAYROLL	119215	02/17/2016	PAYROLL TRANSFER	010-29999		02/17/2016	89,896.29
OFFICE OF THE A.G. CHILD SU...	DFT0001471	02/18/2016	CS	010-21300		02/18/2016	179.59
OFFICE OF THE A.G. CHILD SU...	DFT0001473	02/18/2016	CS	010-21300		02/18/2016	163.04
CYPHER COMPUTERS	119226	02/19/2016	INV.#0001940/COUNTY OFFIC...	010-440-42353		02/19/2016	720.00
ANALICIA'S ATTIC	119221	02/19/2016	INV.#035/COJUD	010-442-42412		02/19/2016	90.00
WALLING SIGNS & GRAPHICS	119253	02/19/2016	1/11/16-J.P.1	010-411-42100		02/19/2016	19.00
JEFFERSON COUNTY CLERK	119238	02/19/2016	CAUSE NO.114392/COJUD	010-415-42623		02/19/2016	522.00
ENTERGY	119231	02/19/2016	1727262/JUST.CTR.	010-442-42511		02/19/2016	10.20
ENTERGY	119231	02/19/2016	4066817/TC OFFICE COMPLEX	010-442-42515		02/19/2016	828.41
WRIGHT, RUSSELL J.	119255	02/19/2016	CAUSE NO.12,148 VLB	010-408-42634		02/19/2016	400.00
WRIGHT, RUSSELL J.	119255	02/19/2016	CAUSE NO.12,824 WKM	010-408-42634		02/19/2016	400.00
HATTON, DONNA	119234	02/19/2016	UNIFORM LOGOS/COAUD	010-422-42100		02/19/2016	184.00
BYTHEWOOD LEGAL SERVICES,...	119224	02/19/2016	CPS/23,207	010-408-42637		02/19/2016	37.50
BYTHEWOOD LEGAL SERVICES,...	119224	02/19/2016	CPS/23,806	010-408-42637		02/19/2016	75.00
BYTHEWOOD LEGAL SERVICES,...	119224	02/19/2016	CPS/23,760	010-408-42637		02/19/2016	112.50
BYTHEWOOD LEGAL SERVICES,...	119224	02/19/2016	CPS/23,712	010-408-42637		02/19/2016	75.00
BYTHEWOOD LEGAL SERVICES,...	119224	02/19/2016	CPS/23,731	010-408-42637		02/19/2016	75.00
BYTHEWOOD LEGAL SERVICES,...	119224	02/19/2016	CPS/23,793	010-408-42637		02/19/2016	75.00
BYTHEWOOD LEGAL SERVICES,...	119224	02/19/2016	CPS/23,717	010-408-42637		02/19/2016	225.00
BYTHEWOOD LEGAL SERVICES,...	119224	02/19/2016	CPS/23,604	010-408-42637		02/19/2016	92.15
BYTHEWOOD LEGAL SERVICES,...	119224	02/19/2016	CPS/23,689	010-408-42637		02/19/2016	263.36
BYTHEWOOD LEGAL SERVICES,...	119224	02/19/2016	CPS/23,434	010-408-42637		02/19/2016	112.50
BYTHEWOOD LEGAL SERVICES,...	119224	02/19/2016	CPS/22,797	010-408-42637		02/19/2016	18.75
BYTHEWOOD LEGAL SERVICES,...	119224	02/19/2016	CPS/23,201	010-408-42637		02/19/2016	37.50
GRAHAM, G.W. PHD.	119232	02/19/2016	PSYC.EVALS./TCSO	010-426-42640		02/19/2016	350.00
RANDEL, MARY	119243	02/19/2016	MILEAGE/LUNCHEON FOR CA...	010-421-42189		02/19/2016	59.40
DEROUEN, TAMARA L.	119230	02/19/2016	COURT REPORTER/2-17-16	010-415-42635		02/19/2016	373.00
BROWN-ZETO, CHRISTINE R.	119223	02/19/2016	CPS/23,760	010-408-42637		02/19/2016	75.00
IHS PHARMACY	119236	02/19/2016	TD99999999/TCSO	010-401-42231		02/19/2016	562.57
PITNEY BOWES - REFILL BY PH...	119241	02/19/2016	ACCT.#17471657 POSTAGE/C...	010-401-42111		02/19/2016	1,500.00
PITNEY BOWES - PURCHASE P...	119240	02/19/2016	8000-9090-0771-2750/TAX	010-401-42111		02/19/2016	1,743.98

Check Register

Payable Dates: 2/15/2016 - 3/19/2016

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
INDOFF OFFICE SUPPLIES	119237	02/19/2016	185596/CDA	010-419-42100		02/19/2016	9.16
INDOFF OFFICE SUPPLIES	119237	02/19/2016	185596/CDA	010-440-42101		02/19/2016	485.95
SYSTEM ACCESS	119247	02/19/2016	INV.#347/TCSO	010-440-42353		02/19/2016	60.00
SYSTEM ACCESS	119247	02/19/2016	INV.#348/TCSO	010-440-42353		02/19/2016	120.00
SYSTEM ACCESS	119247	02/19/2016	INV.#349/TCSO	010-440-42353		02/19/2016	240.00
DAVIDSON DOCUMENT SOLUT...	119227	02/19/2016	19151/COUNTY OFFICES	010-440-42350		02/19/2016	1,265.67
ROLFE, BRANDON	119245	02/19/2016	INV.#638206/COJUD	010-401-42178		02/19/2016	704.00
TYLER COUNTY HOSPITAL	119249	02/19/2016	PRE EMPLOY/TCSO	010-401-48000		02/19/2016	50.93
A T & T LONG DISTANCE	119220	02/19/2016	GENERAL FUND LINES	010-401-42500		02/19/2016	131.93
TYLER COUNTY HOSPITAL	119249	02/19/2016	PRE EMPLOY/TCSO	010-401-48000		02/19/2016	46.20
VERIZON WIRELESS	119252	02/19/2016	5066-00001/TCSO	010-426-42500		02/19/2016	145.47
VERIZON WIRELESS	119251	02/19/2016	3400-00001/TCSO	010-426-42500		02/19/2016	1,238.18
WORSLEY DENTAL CENTER	119254	02/19/2016	CHART#CA0720/TCSO	010-401-42231		02/19/2016	176.00
ARCIT	119222	02/19/2016	2015-2016 ANNUAL DUES/CO...	010-401-42650		02/19/2016	395.00
TYLER COUNTY YOUTH BASE...	119250	02/19/2016	FY2016 ALLOTMENT/COAUD	010-401-42204		02/19/2016	6,000.00
REGION 10 CTAT	119244	02/19/2016	REGION DUES/SAUNDERS, S. &...	010-423-42100		02/19/2016	50.00
SAN JACINTO COUNTY SHERIFF...	119246	02/19/2016	JAN.2016/TCSO	010-401-42231		02/19/2016	2,637.10
WORSLEY DENTAL CENTER	119254	02/19/2016	CHART.#MC0893/TCSO	010-401-42231		02/19/2016	352.00
WORSLEY DENTAL CENTER	119254	02/19/2016	CHART#MU0141	010-401-42231		02/19/2016	176.00
GRAVES, HUMPHRIES, STAHL, ...	119233	02/19/2016	INV#TYL2016-111/J.P.1-4	010-401-42178		02/19/2016	2,307.03
DELL MARKETING L.P.	119228	02/19/2016	006789522/TCSO	010-453-43210		02/19/2016	800.00
DELL MARKETING L.P.	119228	02/19/2016	006789522/TCSO	010-453-43210		02/19/2016	4,000.00
AFLAC INSURANCE	119258	02/18/2016	AFLAC-LIFE	010-21330		02/18/2016	73.89
AFLAC INSURANCE	119258	02/18/2016	AFLAC-RIDER	010-21330		02/18/2016	10.21
AFLAC INSURANCE	119258	02/18/2016	AFLAC-SPEVNT	010-21330		02/18/2016	26.20
AFLAC INSURANCE	119258	02/18/2016	AFLAC-STD	010-21330		02/18/2016	125.91
AFLAC INSURANCE	119258	02/18/2016	AFLAC-Accident	010-21330		02/18/2016	13.26
AFLAC INSURANCE	119258	02/18/2016	AFLAC-Cancer	010-21330		02/18/2016	255.23
AFLAC INSURANCE	119258	02/18/2016	Aflac Dental	010-21330		02/18/2016	205.51
AFLAC INSURANCE	119258	02/18/2016	AFLAC-Hospital	010-21330		02/18/2016	9.95
METLIFE - GROUP BENEFITS	119256	02/18/2016	METLIFE	010-21300		02/18/2016	14.18
METLIFE INSURANCE	119257	02/22/2016	METLIFE FEB. 2016	010-401-40150		02/22/2016	1,452.60
TAC HEALTH BENEFITS POOL (...)	119262	02/23/2016	CREDIT MEMO FOR ANNE PICK...	010-21310		02/23/2016	-361.92
TAC HEALTH BENEFITS POOL (...)	119262	02/18/2016	TAC - HEBP Insurance	010-21310		02/18/2016	26,058.24
TAC HEALTH BENEFITS POOL (...)	119262	02/18/2016	TAC HEBP Pre Tax Insurance	010-21310		02/18/2016	2,994.09
TAC HEALTH BENEFITS POOL (...)	119262	02/23/2016	TAC - HEBP INSURANCE	010-21310		02/23/2016	2,171.52
CYPHER COMPUTERS	119272	02/26/2016	INV.#0001942/COUNTY OFFIC...	010-440-42101		02/26/2016	70.00
CYPHER COMPUTERS	119272	02/26/2016	INV.#0001942/COUNTY OFFIC...	010-440-42353		02/26/2016	360.00
RIGSBY, DONALD LEE	119288	02/26/2016	INV.#03/COJUD	010-442-42412		02/26/2016	270.00
LIBERTY MUTUAL INSURANCE	119282	02/26/2016	040-1013-271-02/WHEAT BLD...	010-442-42394		02/26/2016	404.00
CARD SERVICE CENTER/MAST...	119268	02/26/2016	AUDITOR	010-422-42100		02/26/2016	365.95
CARD SERVICE CENTER/MAST...	119268	02/26/2016	AUDITOR	010-422-42659		02/26/2016	273.48
CARD SERVICE CENTER/MAST...	119268	02/26/2016	TCSO	010-426-42100		02/26/2016	119.98
CARD SERVICE CENTER/MAST...	119268	02/26/2016	TCSO	010-426-42182		02/26/2016	58.15

Check Register

Payable Dates: 2/15/2016 - 3/19/2016

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CARD SERVICE CENTER/MAST...	119268	02/26/2016	TCSO	010-426-42217		02/26/2016	202.87
CARD SERVICE CENTER/MAST...	119268	02/26/2016	TCSO	010-426-42400		02/26/2016	154.12
CARD SERVICE CENTER/MAST...	119268	02/26/2016	TCSO	010-426-42659		02/26/2016	230.00
CARD SERVICE CENTER/MAST...	119268	02/26/2016	AUDITOR/CAPITAL OUTLAY	010-453-43210		02/26/2016	961.43
WALMART COMMUNITY/GEC...	119300	02/26/2016	0428/CDA	010-419-42100		02/26/2016	18.82
A T & T PHONES - ATLANTA, ...	119264	02/26/2016	JAN.2016/PHONE LINES	010-401-42500		02/26/2016	672.05
MANN, ROBERT H. ATTY.	119283	02/26/2016	CAUSE NO. 12,546JOJ	010-408-42634		02/26/2016	400.00
MANN, ROBERT H. ATTY.	119283	02/26/2016	CAUSE NO. 12-347JER	010-415-42634		02/26/2016	200.00
MCDONOUGH, TIMOTHY R.	119284	02/26/2016	CAUSE NO. 12412&12430JWD	010-408-42634		02/26/2016	1,200.00
MCDONOUGH, TIMOTHY R.	119284	02/26/2016	12742,12815,12883,15-34 &15..	010-408-42634		02/26/2016	800.00
MCDONOUGH, TIMOTHY R.	119284	02/26/2016	12742,12815,12883,15-34 &15..	010-415-42634		02/26/2016	300.00
GUARDIAN FORCE SECURITY S...	119277	02/26/2016	4862/COCLK	010-442-42412		02/26/2016	370.00
ZACHARY, JIM "CONSTABLE"	119301	02/26/2016	REIMB./UNIFORMS	010-429-42150		02/26/2016	239.97
DISCOVERY INFORMATION TE...	119275	02/26/2016	INV.#185728/COJUD	010-440-42353		02/26/2016	62.50
SHIRLEY, J.P.	119291	02/26/2016	2-22-16/TC COMPLEX	010-453-43151		02/26/2016	589.65
NASH, MARTIN PCT. 1	119286	02/26/2016	MILEAGE/DETCOG	010-401-42233		02/26/2016	96.66
WALMART COMMUNITY/GEC...	119300	02/26/2016	0824/JUPRO	010-440-42101		02/26/2016	166.88
A T & T PHONES - ATLANTA, ...	119265	02/26/2016	8011/JP.2	010-412-42500		02/26/2016	82.24
LARRY TREST AUTOS	119281	02/26/2016	2-16-16/TCSO	010-426-42413		02/26/2016	931.61
TANTZEN, JAY ATTORNEY AT L...	119295	02/26/2016	CPS/23,201	010-408-42637		02/26/2016	686.53
TEXAS ASSOCIATION OF COUN...	119296	02/26/2016	MEMB. DUES 2016/FREEMAN...	010-424-42661		02/26/2016	60.00
AUTOMASTERS COLLISION CE...	119267	02/26/2016	INV.#2379/TCSO	010-426-42413		02/26/2016	383.50
SOUTHWESTERN BELL TELEPH...	119292	02/26/2016	CWOTS NUMBER 243T16/COJ...	010-442-42412		02/26/2016	5,763.14
INDOFF OFFICE SUPPLIES	119280	02/26/2016	183749/TREAS.	010-423-42100		02/26/2016	251.55
HANDLER COMMUNICATIONS	119278	02/26/2016	INV. #30222/COJUD	010-442-42412		02/26/2016	900.00
HANDLER COMMUNICATIONS	119278	02/26/2016	INV. #30222/COJUD	010-442-42412		02/26/2016	77.50
SYSTEM ACCESS	119294	02/26/2016	INV.#350/TCSO	010-440-42353		02/26/2016	60.00
SYSTEM ACCESS	119294	02/26/2016	INV.#351/TCSO	010-440-42353		02/26/2016	60.00
SYSTEM ACCESS	119294	02/26/2016	INV.#352/TCSO	010-440-42101		02/26/2016	1,173.39
SYSTEM ACCESS	119294	02/26/2016	INV.#352/TCSO	010-440-42353		02/26/2016	300.00
SYSTEM ACCESS	119294	02/26/2016	INV.#353/TCSO	010-440-42353		02/26/2016	120.00
COUNTY JUDGES EDUCATION ...	119270	02/26/2016	REGIS./RANDLE,M.& DAVIS,J.	010-421-42189		02/26/2016	250.00
CONFERENCE ON CRIMES AGA...	119269	02/26/2016	REGIS./PICKLE,ANNE	010-419-42659		02/26/2016	350.00
A-1 TEL-COM, INC.	119266	02/26/2016	INV. #419394/COAUD & CSCD	010-401-42178		02/26/2016	289.99
STEWART, GREGORY D.	119293	02/26/2016	INV.#479633/COJUD	010-401-42178		02/26/2016	1,001.39
STEWART, GREGORY D.	119293	02/26/2016	INV.#479633/COJUD	010-401-42178		02/26/2016	2,000.00
ROLFE, BRANDON	119289	02/26/2016	INV.#479634/COJUD	010-401-42178		02/26/2016	512.00
FMMS HOLDINGS OF TEXAS, L...	119276	02/26/2016	INV.#5351/JP.2	010-401-42643		02/26/2016	1,950.00
COX CONTRACTORS, INC.	119271	02/26/2016	INV.#6362/COAUD	010-442-42412		02/26/2016	2,300.00
THE SPYGLASS GROUP, LLC	119302	02/26/2016	INV. #9480/COAUD	010-440-42600		02/26/2016	11,451.60
THE SPYGLASS GROUP, LLC	119302	02/26/2016	INV. #9644/COAUD	010-440-42600		02/26/2016	12,821.96
SYSTEM ACCESS	119294	02/26/2016	INV.#C155/TCSO	010-453-43600		02/26/2016	200.00
DAN ORBECK & ASSOCIATES	119273	02/26/2016	REIMB.ESCROW FOR COPIES/...	010-401-48000		02/26/2016	419.25
DAN ORBECK & ASSOCIATES	119273	02/26/2016	REIMB,ESCROW FOR COPIES/...	010-401-48000		02/26/2016	241.52

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MODICA BROS.	119285	02/26/2016	FEB.2016/MAINT.	010-442-42412		02/26/2016	1,103.67
DELL MARKETING L.P.	119274	02/26/2016	006789522/TCSO	010-453-43210		02/26/2016	320.00
CONNOR, JOSH	119303	02/29/2016	INV. #996857/TCSO	010-442-42411		02/29/2016	500.00
TEXAS COUNTY & DISTRICT RET...DFT0001470		02/18/2016	Tyler County, TX Retirement	010-21320		02/18/2016	21,152.73
CYPHER COMPUTERS	119493	03/11/2016	INV.#0001944/COUNTY OFFIC...	010-440-42353		03/11/2016	420.00
ANALICIA'S ATTIC	119488	03/11/2016	INV.#037/COJUD	010-442-42412		03/11/2016	90.00
LAURENT, JERRY	119499	03/18/2016	MILEAGE/SAFETY & SECURITY...	010-426-42659		03/18/2016	293.25
CRAIG, ELLEN	119492	03/11/2016	REIMB.POSTAGE/VET.	010-401-42111		03/11/2016	15.55
CRAIG, ELLEN	119492	03/11/2016	REIMB./INK SUPPLIES	010-440-42101		03/11/2016	110.36
GISCLAR, MICKEY, CSR	119494	03/11/2016	CPS CLUSTER COURT/DSIUD	010-408-42638		03/11/2016	380.00
TEXAS ASSOCIATION OF COUN...119517		03/11/2016	GENERAL FUND	010-401-40130		03/11/2016	7,931.99
HUGHES, LAURA A.	119496	03/11/2016	16M-020A/1-28-16	010-401-42628		03/11/2016	437.00
PILGRIM INSURANCE	119507	03/11/2016	BOND#18304831/COCLK	010-402-42902		03/11/2016	308.00
NASH, MARTIN PCT. 1	119504	03/11/2016	MILEAGE/DETCOG	010-401-42233		03/11/2016	68.58
LOWES BUSINESS ACCT/GEGRB	119500	03/11/2016	823130441862007/COJUD	010-401-42178		03/11/2016	265.05
WALMART COMMUNITY/GEC...119531		03/14/2016	6899/COCLK	010-402-42100		03/14/2016	96.51
WALMART COMMUNITY/GEC...119527		03/11/2016	7809/TCSO	010-426-42182		03/11/2016	78.76
WALMART COMMUNITY/GEC...119527		03/11/2016	7809/TCSO	010-427-42108		03/11/2016	266.58
WALMART COMMUNITY/GEC...119527		03/11/2016	7809/TCSO	010-427-42157		03/11/2016	168.00
AUTOMASTERS COLLISION CE...119490		03/11/2016	INV.#2390/TCSO	010-426-42413		03/11/2016	549.20
LEJUNE, DANA	119529	03/11/2016	REIMB./BOXES FOR POLLING P...	010-401-42158		03/11/2016	16.49
SYSTEM ACCESS	119516	03/11/2016	INV.#355/TCSO	010-440-42353		03/11/2016	360.00
ARCIT	119489	03/11/2016	REGIS./BLANCHETTE, JACQUES	010-421-42189		03/11/2016	95.00
QUALITY INN & SUITES	119510	03/11/2016	HOTEL./HARVEY, JO LYNN	010-426-42659		03/11/2016	225.00
HARVEY, JO LYNN	119495	03/11/2016	PER DIEM/BASIC COUNTY COR...	010-426-42659		03/11/2016	200.00
SMITH, JESSICA	119514	03/11/2016	PER DIEM/BASIC COUNTY COR...	010-426-42659		03/11/2016	200.00
STEWART, GREGORY D.	119515	03/11/2016	INV.#638210/COJUD	010-401-42178		03/11/2016	2,500.00
ROLFE, BRANDON	119512	03/11/2016	INV.#638211/COJUD	010-401-42178		03/11/2016	656.00
VERIZON WIRELESS	119526	03/14/2016	COAUD	010-440-42101		03/14/2016	120.03
VERIZON WIRELESS	119524	03/11/2016	5066-00002/JP.2	010-412-42500		03/11/2016	75.46
SYSTEM ACCESS	119516	03/18/2016	INV.#DA181/CDA	010-440-42353		03/18/2016	160.00
MCKINLEY, GLINDA F.	119501	03/11/2016	PROVISIONAL VOTES/3-1-16	010-401-42158		03/11/2016	50.00
MSB	119503	03/11/2016	REF.#HKD057/TCSO	010-426-42182		03/11/2016	6.11
MORPHO TRUST USA	119502	03/11/2016	REG.#NI1600087OT/RIVERS,G...	010-402-42100		03/11/2016	39.75
MORPHO TRUST USA	119530	03/11/2016	REG.#NI6000902M/MURRAY, ...	010-402-42100		03/11/2016	39.75
POLITO, CHARLES "CHUCK"	119508	03/11/2016	PROVISIONAL VOTES/3-1-16	010-401-42158		03/11/2016	50.00
POLITO, MARGARET DEE	119509	03/11/2016	PROVISIONAL VOTES/3-1-16	010-401-42158		03/11/2016	50.00
PADDIE, MICHAEL	119505	03/11/2016	PROVISIONAL VOTES/3/1/16	010-401-42158		03/11/2016	50.00
TEXAS DEPT. PARKS & WILDLIF...119519		03/11/2016	T85850-MLC/RH#29446	010-401-48000		03/11/2016	55.25
TEXAS DEPT. PARKS & WILDLIF...119520		03/11/2016	T88522-RM/RH#032125-#032...	010-401-48000		03/11/2016	133.00
TEXAS DEPT. PARKS & WILDLIF...119520		03/11/2016	T88638-CW/RH#32406, #0327...	010-401-48000		03/11/2016	368.05
TEXAS DEPT. PARKS & WILDLIF...119519		03/11/2016	T88704-JDS/RH#33415 & #334...	010-401-48000		03/11/2016	227.80
TEXAS DEPT. PARKS & WILDLIF...119519		03/11/2016	T89470-JLF/RH#33399	010-401-48000		03/11/2016	57.80
TEXAS DEPT. PARKS & WILDLIF...119519		03/11/2016	T89471-JLF/RH#33400	010-401-48000		03/11/2016	198.05



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TEXAS DEPT. PARKS & WILDLIF...	119519	03/11/2016	T89474-RL/RH#33368 & #334...	010-401-48000		03/11/2016	28.05
TEXAS DEPT. PARKS & WILDLIF...	119519	03/11/2016	T89475-CJV/RH#33370	010-401-48000		03/11/2016	198.05
TEXAS DEPT. PARKS & WILDLIF...	119520	03/11/2016	T89498-PO/RH#033520	010-401-48000		03/11/2016	45.05
TEXAS DEPT. PARKS & WILDLIF...	119520	03/11/2016	T89498-BR/RH #033503	010-401-48000		03/11/2016	21.25
TEXAS DEPT. PARKS & WILDLIF...	119519	03/11/2016	T89572-CDP/RH#03352	010-401-48000		03/11/2016	155.55
SPARKLETTS & SIERRA SPRINGS	119547	03/14/2016	603060813217822/TCSO	010-440-42101		03/14/2016	156.64
SPARKLETTS & SIERRA SPRINGS	119548	03/14/2016	606060813230090/JP.1	010-440-42101		03/14/2016	57.45
CITY OF WOODVILLE	119537	03/14/2016	00001903/COCLK	010-442-42516		03/14/2016	96.12
CITY OF WOODVILLE	119537	03/14/2016	00002592/ANNEX 2	010-442-42515		03/14/2016	70.22
CITY OF WOODVILLE	119537	03/14/2016	00002804/ANNEX 2	010-442-42515		03/14/2016	70.99
CITY OF WOODVILLE	119537	03/14/2016	01024002/TAX	010-442-42517		03/14/2016	155.01
CITY OF WOODVILLE	119537	03/14/2016	05119001/JUST.CTR.	010-442-42511		03/14/2016	2,197.17
CITY OF WOODVILLE	119537	03/14/2016	07152001/COURTHOUSE	010-442-42515		03/14/2016	86.88
CITY OF WOODVILLE	119537	03/14/2016	07152002/CDA	010-442-42515		03/14/2016	226.84
WINDSTREAM	119553	03/14/2016	125059392/JP.3	010-413-42500		03/14/2016	71.37
ENTERGY	119541	03/14/2016	2977369/WHEAT BLDG.	010-442-42515		03/14/2016	330.02
ENTERGY	119541	03/14/2016	3146058/COCLK	010-442-42516		03/14/2016	24.87
ENTERGY	119541	03/14/2016	3468292/BEST.BLDG.	010-442-42516		03/14/2016	591.11
ENTERGY	119541	03/14/2016	3738638/VENDORS	010-442-42515		03/14/2016	10.20
ENTERGY	119541	03/14/2016	521353/TCSO	010-442-42511		03/14/2016	78.09
ENTERGY	119541	03/14/2016	521552/COURTHOUSE	010-442-42515		03/14/2016	1,435.50
ENTERGY	119541	03/14/2016	521577/JUST.CTR.	010-442-42511		03/14/2016	1,829.31
ENTERGY	119541	03/14/2016	619032/TAX	010-442-42517		03/14/2016	546.98
A T & T PHONES - CAROL STRE...	119533	03/14/2016	9117 INTERNET/DPS	010-440-42353		03/14/2016	68.77
FIRST NATIONAL BANK - WOO...	119685	03/14/2016	CASHIER CHECK TO TYLER CO...	010-401-42178		03/14/2016	48,729.00
AVAYA, INC.	119534	03/14/2016	0101946445/TAX	010-420-42500		03/14/2016	60.00
NEW WAVE COMMUNICATIO...	119542	03/14/2016	074616901/COAUD	010-440-42350		03/14/2016	800.00
NEW WAVE COMMUNICATIO...	119543	03/14/2016	652716501/TCSO	010-427-42108		03/14/2016	125.37
NEW WAVE COMMUNICATIO...	119544	03/14/2016	075255801/EOC	010-440-42350		03/14/2016	17.22
NEW WAVE COMMUNICATIO...	119545	03/14/2016	076130302/TAX	010-440-42350		03/14/2016	115.15
SPARKLETTS & SIERRA SPRINGS	119549	03/14/2016	21549393631084/TAX	010-440-42101		03/14/2016	61.11
MCCLURE, JOSH	119686	03/14/2016	INV. #638121	010-442-42412		03/14/2016	1,250.00
MORPHO TRUST USA	119687	03/15/2016	REG. #N116000915K/WALSTON..	010-402-42100		03/15/2016	39.75
TYLER COUNTY PAYROLL	119689	03/03/2016	FICA	010-21300		03/03/2016	-181.22
TYLER COUNTY PAYROLL	119689	03/03/2016	Federal Withholding	010-21300		03/03/2016	-119.11
TYLER COUNTY PAYROLL	119689	03/03/2016	Medicare	010-21300		03/03/2016	-42.38
AFLAC INSURANCE	119696	03/03/2016	AFLAC-LIFE	010-21330		03/03/2016	73.89
AFLAC INSURANCE	119696	03/03/2016	AFLAC-RIDER	010-21330		03/03/2016	10.21
AFLAC INSURANCE	119696	03/03/2016	AFLAC-SPEVNT	010-21330		03/03/2016	26.22
AFLAC INSURANCE	119696	03/03/2016	AFLAC-STD	010-21330		03/03/2016	125.91
AFLAC INSURANCE	119696	03/03/2016	AFLAC-Accident	010-21330		03/03/2016	13.26
AFLAC INSURANCE	119696	03/03/2016	AFLAC-Cancer	010-21330		03/03/2016	255.25
AFLAC INSURANCE	119696	03/03/2016	Aflac Dental	010-21330		03/03/2016	205.54
AFLAC INSURANCE	119696	03/03/2016	AFLAC-Hospital	010-21330		03/03/2016	9.95

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AFLAC INSURANCE	119696	03/17/2016	AFLAC-LIFE	010-21330		03/17/2016	73.89
AFLAC INSURANCE	119696	03/17/2016	AFLAC-RIDER	010-21330		03/17/2016	10.21
AFLAC INSURANCE	119696	03/17/2016	AFLAC-SPEVNT	010-21330		03/17/2016	26.20
AFLAC INSURANCE	119696	03/17/2016	AFLAC-STD	010-21330		03/17/2016	125.91
AFLAC INSURANCE	119696	03/17/2016	AFLAC-Accident	010-21330		03/17/2016	13.26
AFLAC INSURANCE	119696	03/17/2016	AFLAC-Cancer	010-21330		03/17/2016	255.23
AFLAC INSURANCE	119696	03/17/2016	Aflac Dental	010-21330		03/17/2016	205.51
AFLAC INSURANCE	119696	03/17/2016	AFLAC-Hospital	010-21330		03/17/2016	9.95
CCTHITA TRIBAL CHILD SUPPO...	119688	03/17/2016	CS - Benson Cogbill TCSU Case ...	010-21300		03/17/2016	325.66
NATIONWIDE RETIREMENT SO...	119693	03/17/2016	Deferred Comp	010-21300		03/17/2016	50.00
TYLER COUNTY TAX ASSESSOR ...	119695	03/17/2016	TYLER COUNTY DELINQUENT P...	010-21300		03/17/2016	81.01
TYLER COUNTY PAYROLL	119689	03/17/2016	FICA	010-21300		03/17/2016	15,673.30
TYLER COUNTY PAYROLL	119689	03/17/2016	Federal Withholding	010-21300		03/17/2016	12,468.63
TYLER COUNTY PAYROLL	119689	03/17/2016	Medicare	010-21300		03/17/2016	3,665.46
TYLER COUNTY PAYROLL	119692	03/16/2016	PAYROLL TRANSFER	010-29999		03/16/2016	90,754.13
OFFICE OF THE A.G. CHILD SU...	DFT0001485	03/17/2016	CS	010-21300		03/17/2016	179.59
OFFICE OF THE A.G. CHILD SU...	DFT0001487	03/17/2016	CS	010-21300		03/17/2016	163.04
CYPHER COMPUTERS	119702	03/18/2016	INV.#0001945/COUNTY OFFIC...	010-440-42101		03/18/2016	77.99
CYPHER COMPUTERS	119702	03/18/2016	INV.#0001945/COUNTY OFFIC...	010-440-42353		03/18/2016	480.00
GALLS, LLC	119601	03/18/2016	5289691/TCSO	010-426-42150		03/18/2016	44.99
GALLS, LLC	119601	03/18/2016	5289691/TCSO	010-426-42150		03/18/2016	224.95
GALLS, LLC	119601	03/18/2016	5289691/TCSO	010-426-42150		03/18/2016	646.36
GALLS, LLC	119601	03/18/2016	5289691/TCSO	010-426-42150		03/18/2016	119.98
GALLS, LLC	119601	03/18/2016	5289691/TCSO	010-426-42150		03/18/2016	2,023.57
GALLS, LLC	119601	03/18/2016	5289691/TCSO	010-427-42150		03/18/2016	984.84
GALLS, LLC	119601	03/18/2016	5289692/TCSO	010-426-42150		03/18/2016	334.10
GALLS, LLC	119601	03/18/2016	5289691/TCSO	010-426-42150		03/18/2016	178.49
GALLS, LLC	119601	03/18/2016	5289691/TCSO	010-426-42150		03/18/2016	266.96
GALLS, LLC	119601	03/18/2016	5289691/TCSO	010-426-42150		03/18/2016	529.78
ELLIOTT ELECTRIC SUPPLY, INC.	119594	03/18/2016	3223109-001/TC COMPLEX	010-453-43151		03/18/2016	765.45
SIRCHIE FINGERPRINT LABORA...	119650	03/18/2016	00-A75979/TCSO	010-426-42182		03/18/2016	123.64
SIRCHIE FINGERPRINT LABORA...	119650	03/18/2016	00-A75979/TCSO	010-426-42182		03/18/2016	2,249.93
XEROX CORPORATION	119684	03/18/2016	711323717/DSCLK	010-440-42350		03/18/2016	215.95
SAN JACINTO COUNTY SHERIFF...	119715	03/18/2016	JAN.2016/TCSO	010-401-42231		03/18/2016	2,800.00
TYLER COUNTY HOSPITAL/IN...	119673	03/18/2016	PT.#22872 PAM/TCSO	010-401-42231		03/18/2016	609.35
LAKEWAY TIRE & SERVICE-JAS...	119727	03/18/2016	1063/TCSO OIL CHANGE	010-426-42400		03/18/2016	155.89
LAKEWAY TIRE & SERVICE-JAS...	119727	03/18/2016	1063/TCSO TIRES	010-426-42401		03/18/2016	1,467.12
CHRISTUS HOSPITAL	119572	03/18/2016	PT.#AE NG1644LAB/CDA	010-419-42639		03/18/2016	1,025.00
WEST BLUFF EMERGENCY PHY...	119677	03/18/2016	ACCT.#DVI10012433/TCSO	010-401-42231		03/18/2016	23.32
ARROW RUBBER STAMPS	119560	03/18/2016	INV.#11221/DSCLK	010-407-42100		03/18/2016	16.50
RISINGER, JAMES MICHAEL AT...	119644	03/18/2016	CAUSE NO.12,404ZWM	010-408-42634		03/18/2016	400.00
WRIGHT, RUSSELL J.	119683	03/18/2016	CAUSE NO.12,428DCB	010-408-42634		03/18/2016	400.00
WRIGHT, RUSSELL J.	119683	03/18/2016	CAUSE NO.12,601DD	010-408-42634		03/18/2016	400.00
BYTHEWOOD LEGAL SERVICES,...	119565	03/18/2016	CAUSE NO.12,704KRH	010-408-42634		03/18/2016	400.00

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MANN, ROBERT H. ATTY.	119625	03/18/2016	CAUSE NO.12,832RRS	010-408-42634		03/18/2016	400.00
WEST BLUFF EMERGENCY PHY...	119678	03/18/2016	ACCT.#DVI100111913/TCSO	010-401-42231		03/18/2016	829.00
ICS JAIL SUPPLIES INC.	119610	03/18/2016	75979SD/TCSO	010-427-42108		03/18/2016	237.34
DAVIS TREE EXPERTS	119581	03/18/2016	INV.#13696/COJUD	010-442-42412		03/18/2016	1,300.00
EXCEL CAR WASH, INC.	119599	03/14/2016	FEB.2016/TCSO	010-426-42400		03/14/2016	77.90
MCDONOUGH, TIMOTHY R.	119629	03/18/2016	CAUSE NO.14-169KS	010-415-42634		03/18/2016	200.00
WHISENHANT, LINDSEY, ATTY	119724	03/18/2016	CAUSE NO.14-257,14-258,14-...	010-415-42634		03/18/2016	400.00
WOODVILLE VETERINARY CLIN...	119725	03/18/2016	265/TCSO	010-426-42656		03/18/2016	85.00
SOUTHWEST FILING & STORA...	119653	03/18/2016	INV.#14900/COCLK	010-402-42100		03/18/2016	43.35
GUARDIAN FORCE SECURITY S...	119606	03/18/2016	4862/COCLK	010-442-42412		03/18/2016	517.00
CHILD ABUSE & FORENSIC SER...	119571	03/18/2016	INV.#16-023/CDA	010-419-42639		03/18/2016	950.00
CHILD ABUSE & FORENSIC SER...	119570	03/18/2016	INV.#16-026/CDA	010-419-42639		03/18/2016	860.00
WHISENHANT, LINDSEY, ATTY	119679	03/18/2016	CAUSE NO.16-16RT	010-415-42634		03/18/2016	200.00
BYTHEWOOD LEGAL SERVICES,...	119565	03/11/2016	CPS/23,434	010-408-42637		03/11/2016	1,090.00
ACADIAN HARDWOODS OF TE...	119557	03/18/2016	3002963/COJUD	010-401-42178		03/18/2016	1,798.57
U PUMP IT - GARDNER OIL	119675	03/18/2016	1910/MAINT.	010-442-42412		03/18/2016	122.21
ADVANCED SYSTEMS & ALAR...	119558	03/18/2016	INV.#191271/COCLK	010-442-42412		03/18/2016	35.00
U PUMP IT - GARDNER OIL	119731	03/18/2016	1920/TCSO	010-426-42400		03/18/2016	4,913.28
EAST TEXAS SUPPORT SERVICE...	119590	03/18/2016	1ST.QTR.2016/NUTR.CTR.	010-401-42352		03/18/2016	3,750.00
HARDIN COUNTY JAIL	119607	03/18/2016	FEB.2016/TCSO	010-401-42231		03/18/2016	1,200.00
JASPER COUNTY	119708	03/18/2016	FEB.2016/TCSO	010-401-42231		03/18/2016	13,501.38
GISCLAR, MICKEY, CSR	119604	03/18/2016	CPS/CLUSTER COURT/2-24-16	010-408-42638		03/18/2016	380.00
O'REILLY AUTOMOTIVE, INC.	119636	03/18/2016	596507/TCSO	010-426-42413		03/18/2016	222.93
WOODVILLE DRUG	119681	03/18/2016	114-0/TCSO	010-401-42231		03/18/2016	55.69
PARKER LUMBER - WOODVILLE	119637	03/18/2016	22725-3 JOB.#3/MAINT.	010-442-42412		03/18/2016	103.75
PARKER LUMBER - WOODVILLE	119637	03/18/2016	22725-4 JOB#4/REMODEL	010-401-42178		03/18/2016	4,955.80
TIMBERMAN'S SUPPLY	119667	03/18/2016	12032/MAINT.	010-442-42412		03/18/2016	209.29
SPIVEY, JACOB	119654	03/18/2016	TRAVEL EXP/PICKUP SIMULAT...	010-439-42224		03/18/2016	621.14
TEXAS DEPARTMENT OF STATE...	119664	03/18/2016	17460025764003/COCLK	010-402-42500		03/18/2016	62.22
SYSTEM ACCESS	119660	03/18/2016	INV.#2004/JP.2	010-440-42353		03/18/2016	60.00
STORY-WRIGHT PRINTING & O...	119656	03/18/2016	103363/TCSO	010-440-42101		03/18/2016	102.68
STORY-WRIGHT PRINTING & O...	119656	03/18/2016	104983/JP.1	010-411-42100		03/18/2016	32.61
WALLING SIGNS & GRAPHICS	119676	03/18/2016	2-12-16/COCLK	010-401-42158		03/18/2016	477.00
ENTERGY	119597	03/18/2016	1727262/JUST.CTR.	010-442-42511		03/18/2016	10.20
ENTERGY	119597	03/18/2016	4066817/TC COMPLEX	010-442-42515		03/18/2016	686.09
TYLER COUNTY BOOSTER	119671	03/18/2016	2016 SUBSCRIPITON/COCLK	010-402-42100		03/18/2016	25.00
MODICA BROS.	119631	03/14/2016	OIL CHG.	010-426-42400		03/14/2016	79.95
MODICA BROS.	119631	03/14/2016	TIRES	010-426-42401		03/14/2016	46.00
DUMAS, GREGORY E.	119588	03/18/2016	CPS/23,434	010-408-42637		03/18/2016	618.75
WHISENHANT, LINDSEY, ATTY	119679	03/18/2016	CPS/23,434	010-408-42637		03/18/2016	1,050.00
DUMAS, GREGORY E.	119588	03/18/2016	CPS/23,604	010-408-42637		03/18/2016	150.00
DUMAS, GREGORY E.	119588	03/18/2016	CPS/23,689	010-408-42637		03/18/2016	231.74
DUMAS, GREGORY E.	119588	03/18/2016	CPS/23,731	010-408-42637		03/18/2016	300.00
DIRECT SOLUTIONS	119586	03/18/2016	INV.#23679/TCSO	010-427-42108		03/18/2016	775.92

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TYLER COUNTY HOSPITAL	119672	03/18/2016	PRE EMPLOY/COCLK	010-401-48000		03/18/2016	46.20
TYLER COUNTY TITLE	119732	03/18/2016	REMAINDER OF FEES FOR LAN...	010-401-42178		03/18/2016	367.48
INDOFF OFFICE SUPPLIES	119613	03/18/2016	183748/COJUD/OFFICE SUPPLI...	010-421-42100		03/18/2016	153.37
INDOFF OFFICE SUPPLIES	119613	03/18/2016	183748/COJUD/INK	010-440-42101		03/18/2016	189.98
INDOFF OFFICE SUPPLIES	119613	03/18/2016	185084/TAX	010-420-42100		03/18/2016	229.99
INDOFF OFFICE SUPPLIES	119613	03/18/2016	185596/CDA	010-419-42100		03/18/2016	65.97
INDOFF OFFICE SUPPLIES	119613	03/18/2016	185596/CDA	010-440-42101		03/18/2016	367.95
INDOFF OFFICE SUPPLIES	119613	03/18/2016	183747/COAUD	010-440-42101		03/18/2016	469.48
INDOFF OFFICE SUPPLIES	119613	03/18/2016	183750/COCLK	010-440-42101		03/18/2016	569.64
INDOFF OFFICE SUPPLIES	119613	03/18/2016	186597/VET. SRV.	010-405-42100		03/18/2016	55.30
WALLING SIGNS & GRAPHICS	119676	03/18/2016	2-8-16/TCSO	010-426-42182		03/18/2016	40.00
CIT	119573	03/18/2016	930-0039477-000/JP.1	010-440-42677		03/18/2016	85.30
TYLER COUNTY HOSPITAL	119672	03/18/2016	PRE EMPLOY./TCSO	010-401-48000		03/18/2016	50.93
QUILL CORPORATION	119643	03/18/2016	C5421407/DPS	010-430-42100		03/18/2016	71.16
WALLING SIGNS & GRAPHICS	119676	03/18/2016	2-9-16/TCSO	010-426-42182		03/18/2016	62.50
QUILL CORPORATION	119643	03/18/2016	C6076298/TAX	010-420-42100		03/18/2016	38.27
TYLER COUNTY APPRAISAL DIS...	119720	03/18/2016	2ND.QTR.2016 ALLOCATION/...	010-401-42218		03/18/2016	88,071.00
RIVERS, DEAN (GERALDINE)	119730	03/18/2016	MILEAGE/BVS FINGERPRINTING	010-401-42158		03/18/2016	30.78
MURRAY, KIMBERLY	119729	03/18/2016	MILEAGE/BVS FINGERPRINTING	010-401-42158		03/18/2016	30.78
DEROUEN, TAMARA L.	119703	03/18/2016	COURT REPORTER/3-15&16-16	010-415-42635		03/18/2016	746.00
NASH, MARTIN PCT. 1	119712	03/18/2016	MILEAGE/DETCOG	010-401-42233		03/18/2016	67.50
HART, ROXANNE	119726	03/18/2016	MILEAGE/BVS FINGERPRINTING	010-401-42158		03/18/2016	30.78
STURROCK, STEVAN	119717	03/18/2016	PER DIEM/SOP EDU. CLASS	010-426-42659		03/18/2016	50.00
IHS PHARMACY	119612	03/18/2016	TD99999999/TCSO	010-401-42231		03/18/2016	245.47
SHIRLEY, J.P.	119649	03/18/2016	3/3-8/16-TC COMPLEX	010-453-43151		03/18/2016	823.00
LEJUNE, DANA	119728	03/18/2016	MILEAGE/BVS FINGERPRINTING	010-401-42158		03/18/2016	32.21
PITNEY BOWES/GLOBAL FINA...	119639	03/18/2016	3057959/TC COMPLEX	010-440-42677		03/18/2016	772.91
QUILL CORPORATION	119643	03/18/2016	C3338775/EXT.	010-439-42100		03/18/2016	37.20
QUILL CORPORATION	119643	03/18/2016	C3338775/EXT.	010-439-42100		03/18/2016	107.84
ELECTION SOURCE	119592	03/18/2016	INV.#30757/COCLK	010-401-42158		03/18/2016	56.60
WALLING SIGNS & GRAPHICS	119722	03/18/2016	3-15-16/CONST.1	010-424-43232		03/18/2016	76.00
QUILL CORPORATION	119643	03/18/2016	C7685681/GAME WARDEN	010-401-42215		03/18/2016	61.18
TCH FAMILY MEDICAL CLINIC	119661	03/18/2016	INV.#3290/EMPLOYEE PHYSIC...	010-401-48000		03/18/2016	415.00
DOTCOM LTD./INU POWERED	119587	03/18/2016	7328/COCLK	010-402-42500		03/18/2016	2.00
PITNEY BOWES, INC.	119638	03/18/2016	1517-9506-86-8/COCLK	010-440-42101		03/18/2016	98.98
SYSTEM ACCESS	119718	03/18/2016	INV.#356/TCSO	010-440-42353		03/18/2016	180.00
SYSTEM ACCESS	119718	03/18/2016	INV.#357/TCSO	010-440-42353		03/18/2016	720.00
PITNEY BOWES, INC.	119638	03/18/2016	1517-9506-86-8/COCLK	010-440-42677		03/18/2016	207.00
MARX HOWELL & ASSOCIATES	119710	03/18/2016	REGIS./STURROCK, AUBREY	010-426-42659		03/18/2016	225.00
MARX HOWELL & ASSOCIATES	119710	03/18/2016	REGIS./MARTIN, ERNEST	010-426-42659		03/18/2016	225.00
MARX HOWELL & ASSOCIATES	119710	03/18/2016	REGIS./CARRUTH, ROSSI	010-426-42659		03/18/2016	225.00
MARX HOWELL & ASSOCIATES	119710	03/18/2016	REGIS./SEALS, BRIAN	010-426-42659		03/18/2016	225.00
CANON SOLUTIONS AMERICA	119567	03/18/2016	1871450/EXT.	010-440-42677		03/18/2016	12.30
CANON SOLUTIONS AMERICA	119567	03/18/2016	1871450/EXT.	010-440-42677		03/18/2016	12.71

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CANON SOLUTIONS AMERICA	119567	03/18/2016	1871450/EXT.	010-440-42677		03/18/2016	11.89
SYNOVIA SOLUTIONS LLC	119658	03/18/2016	TYLERSHER/TCSO	010-440-42677		03/18/2016	673.00
A. RIFKIN CO.	119556	03/18/2016	M18009/COCLK	010-401-42158		03/18/2016	147.48
TYLER COUNTY HOSPITAL	119672	03/18/2016	PRE.EMPLOY/TCSO	010-401-48000		03/18/2016	46.20
DAVIDSON DOCUMENT SOLUT...	119579	03/18/2016	681242/TCSO	010-440-42350		03/18/2016	93.20
DAVIDSON DOCUMENT SOLUT...	119578	03/18/2016	19151/COUNTY OFFICES	010-440-42350		03/18/2016	1,404.20
INNOVATIVE LEASING	119615	03/18/2016	603-0130197/TAX	010-440-42677		03/18/2016	867.99
INNOVATIVE LEASING	119614	03/18/2016	603-0041957-000/CDA	010-440-42677		03/18/2016	165.00
FEDEX	119600	03/18/2016	1706-0613-2/TCSO	010-401-42111		03/18/2016	155.42
SYSCO FOOD SERVICES	119659	03/18/2016	8919219/TCSO	010-427-42157		03/18/2016	3,485.01
TYLER COUNTY HOSPITAL	119672	03/18/2016	PRE EMPLOY./MAINT.	010-401-48000		03/18/2016	46.20
ROLFE, BRANDON	119714	03/18/2016	INV.#638212/COJUD	010-401-42178		03/18/2016	640.00
PARKER LUMBER - WOODVILLE	119713	03/18/2016	22759/SEARCH & RESCUE	010-401-42710		03/18/2016	29.75
OFFICE DEPOT	119635	03/18/2016	62203117/COCLK	010-402-42100		03/18/2016	110.50
OFFICE DEPOT	119635	03/18/2016	62203117/COCLK	010-402-42100		03/18/2016	14.98
OFFICE DEPOT	119635	03/18/2016	62203117/COCLK	010-402-42100		03/18/2016	20.99
OFFICE DEPOT	119635	03/18/2016	62203117/COCLK	010-402-42100		03/18/2016	182.39
BEAUMONT CASH REGISTER	119562	03/18/2016	TC05/COCLK	010-402-42100		03/18/2016	32.80
ELECTION SYSTEMS & SOFTW...	119593	03/18/2016	T94179/COCLK	010-401-42158		03/18/2016	5,098.51
ELECTION SYSTEMS & SOFTW...	119593	03/18/2016	T94179/COCLK	010-401-42158		03/18/2016	3,728.51
ELECTION SYSTEMS & SOFTW...	119593	03/18/2016	T94179/COCLK	010-401-42158		03/18/2016	185.39
VERIZON WIRELESS	119721	03/18/2016	8019-00001/MAINT.	010-442-42412		03/18/2016	96.05
TYLER COUNTY HOSPITAL	119672	03/18/2016	PRE EMPLOY./COJUD	010-401-48000		03/18/2016	46.20
CANDY CLEANERS	119566	03/18/2016	FEB.2016/TCSO	010-426-42150		03/18/2016	374.57
SAN JACINTO COUNTY SHERIFF...	119715	03/18/2016	FEB.2016 PRESCRIPTIONS/TCSO	010-401-42231		03/18/2016	160.37
SULLIVAN'S HARDWARE	119657	03/18/2016	FEB.2016/CSCD/TC COMPLEX	010-453-43151		03/18/2016	19.92
SULLIVAN'S HARDWARE	119657	03/18/2016	REMODEL	010-401-42178		03/18/2016	91.97
SULLIVAN'S HARDWARE	119657	03/18/2016	MAINT.	010-442-42412		03/18/2016	257.25
SULLIVAN'S HARDWARE	119657	03/18/2016	FEB.2016/TCSO	010-426-42182		03/18/2016	29.36
MSB/MUNICIPAL SERVICES BU...	119633	03/18/2016	REF.#GWN354/TCSO	010-426-42182		03/18/2016	2.05
ATCO INTERNATIONAL	119561	03/18/2016	160569/TCSO	010-427-42108		03/18/2016	336.00
CHESTER VOLUNTEER FIRE DE...	119569	03/18/2016	Monthly Allowance	010-401-42701		03/18/2016	150.00
SHADY GROVE VOLUNTEER FI...	119648	03/18/2016	Monthly Allowance	010-401-42701		03/18/2016	150.00
WOODVILLE VOLUNTEER FIRE ...	119682	03/18/2016	Monthly Allowance	010-401-42701		03/18/2016	150.00
GILLETTE, BARRI HOFFMAN	119603	03/18/2016	MONTHLY PAYABLE	010-436-42633		03/18/2016	1,000.00
GT DISTRIBUTORS, INC.	119605	03/18/2016	003939/TCSO	010-426-42150		03/18/2016	197.79
DAVIDSON DOCUMENT SOLUT...	119580	03/18/2016	LK1670/JP.1	010-440-42101		03/18/2016	9.33
HARDIN COUNTY JAIL	119607	03/18/2016	JAN.2016 PESCRPTION LW/TC...	010-401-42231		03/18/2016	462.51
DEEP EAST TEXAS COUNCIL OF...	119583	03/18/2016	OCT.-DEC.2015/COJUD	010-401-42233		03/18/2016	44.00
COUNTY INFORMATION RESO...	119577	03/18/2016	INV.#SOP005094/COJUD	010-440-42600		03/18/2016	550.00
COUNTY INFORMATION RESO...	119576	03/18/2016	INV.#SOP005284/COJUD	010-440-42600		03/18/2016	174.00
TEXAS DEPT. PARKS & WILDLI...	119665	03/18/2016	T17330/RH#001098	010-401-48000		03/18/2016	56.95
TEXAS DEPT. PARKS & WILDLI...	119665	03/18/2016	T17441/RH#41015	010-401-48000		03/18/2016	114.75
TEXAS DEPT. PARKS & WILDLI...	119665	03/18/2016	T17445/RH#001268	010-401-48000		03/18/2016	57.80

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TEXAS DEPT. PARKS & WILDLIF...	119665	03/18/2016	T17487/RH#001350	010-401-48000		03/18/2016	57.80
TEXAS DEPT. PARKS & WILDLIF...	119665	03/18/2016	T17492/RH#001319	010-401-48000		03/18/2016	57.80
TEXAS DEPT. PARKS & WILDLIF...	119665	03/18/2016	T89634/RH#033630	010-401-48000		03/18/2016	57.80
MANN, ROBERT H. ATTY.	119625	03/18/2016	UNINDICTED-GDH	010-408-42634		03/18/2016	600.00
MANN, ROBERT H. ATTY.	119625	03/18/2016	UNINDICTED-JER	010-408-42634		03/18/2016	100.00
MANN, ROBERT H. ATTY.	119625	03/18/2016	UNINDICTED-JER	010-408-42634		03/18/2016	100.00
MANN, ROBERT H. ATTY.	119625	03/18/2016	UNINDICTED-JER	010-408-42634		03/18/2016	100.00
MANN, ROBERT H. ATTY.	119625	03/18/2016	UNINDICTED-REM	010-408-42634		03/18/2016	200.00
DELL MARKETING L.P.	119584	03/18/2016	006789522/PCT.1&2	010-453-43210		03/18/2016	460.85
STATE BAR OF TEXAS	119312	03/02/2016	APP. REGIS./KISSEE, BENJAMIN	010-419-42659		03/02/2016	15.00
CCTHITA TRIBAL CHILD SUPPO...	119304	03/03/2016	CS - Benson Cogbill TCSU Case ...	010-21300		03/03/2016	325.66
NATIONWIDE RETIREMENT SO...	119309	03/03/2016	Deferred Comp	010-21300		03/03/2016	50.00
TYLER COUNTY TAX ASSESSOR ...	119311	03/03/2016	TYLER COUNTY DELINQUENT P...	010-21300		03/03/2016	81.01
TYLER COUNTY PAYROLL	119306	03/03/2016	FICA	010-21300		03/03/2016	15,039.90
TYLER COUNTY PAYROLL	119306	03/03/2016	Federal Withholding	010-21300		03/03/2016	11,894.31
TYLER COUNTY PAYROLL	119306	03/03/2016	Medicare	010-21300		03/03/2016	3,517.40
TYLER COUNTY PAYROLL	119305	03/02/2016	PAYROLL TRANSFER	010-29999		03/02/2016	86,999.54
METLIFE - GROUP BENEFITS	119733	03/03/2016	METLIFE	010-21300		03/03/2016	14.19
METLIFE - GROUP BENEFITS	119733	03/17/2016	METLIFE	010-21300		03/17/2016	14.18
DEROUEN, TAMARA L.	119403	03/03/2016	TRANSCRIPTION OF PROCEEDI...	010-419-42222		03/03/2016	220.00
OFFICE OF THE A.G. CHILD SU...	DFT0001477	03/03/2016	CS	010-21300		03/03/2016	179.59
OFFICE OF THE A.G. CHILD SU...	DFT0001479	03/03/2016	CS	010-21300		03/03/2016	163.04
TYLER COUNTY PAYROLL	119313	03/03/2016	FICA	010-21300		03/03/2016	245.02
TYLER COUNTY PAYROLL	119313	03/03/2016	Federal Withholding	010-21300		03/03/2016	167.88
TYLER COUNTY PAYROLL	119313	03/03/2016	Medicare	010-21300		03/03/2016	57.30
TYLER COUNTY PAYROLL	119314	03/03/2016	PAYROLL TRANSFER	010-29999		03/03/2016	1,656.96
TEXAS COUNTY & DISTRICT RET...	DFT0001482	03/03/2016	Tyler County, TX Retirement	010-21320		03/03/2016	-259.18
TEXAS COUNTY & DISTRICT RET...	DFT0001476	03/03/2016	Tyler County, TX Retirement	010-21320		03/03/2016	20,961.27
TEXAS COUNTY & DISTRICT RET...	DFT0001484	03/17/2016	Tyler County, TX Retirement	010-21320		03/17/2016	21,623.55
CYPHER COMPUTERS	119318	03/04/2016	INV.#0001943/COUNTY OFFIC...	010-440-42101		03/04/2016	70.00
CYPHER COMPUTERS	119318	03/04/2016	INV.#0001943/COUNTY OFFIC...	010-440-42353		03/04/2016	480.00
ANALICIA'S ATTIC	119316	03/04/2016	INV.#036/COJUD	010-442-42412		03/04/2016	180.00
TXTAG	119340	03/04/2016	323028689/TCSO	010-426-42182		03/04/2016	11.05
TXTAG	119340	03/04/2016	323028671/TCSO	010-426-42182		03/04/2016	9.58
SPIVEY, JACOB	119330	03/04/2016	MILAGE/ETX FRUIT & VEG. CO...	010-439-42224		03/04/2016	84.24
WALMART COMMUNITY/GEC...	119338	03/04/2016	6915/MAINT.	010-442-42412		03/04/2016	590.95
LARRY TREST AUTOS	119322	03/04/2016	2-25-16/TCSO	010-426-42413		03/04/2016	149.27
PATE'S COLLISION	119325	03/04/2016	REPAIR TO 2014 CHEVY TAHOE...	010-426-42413		03/04/2016	1,200.00
DEROUEN, TAMARA L.	119321	03/04/2016	COURT REPORTER/2-26-16	010-409-42636		03/04/2016	373.00
GREGORY, DONECE	119405	03/04/2016	MILEAGE/PRIMARY ELECTION	010-401-42158		03/04/2016	14.80
LEJUNE, DANA	119406	03/04/2016	MILEAGE/PRIMARY ELECTION	010-401-42158		03/04/2016	40.50
RIVERS, DEAN (GERALDINE)	119410	03/04/2016	MILEAGE/PRIMARY ELECTION	010-401-42158		03/04/2016	15.44
BROWN, JANET	119404	03/04/2016	MILEAGE/PRIMARY ELECTION	010-401-42158		03/04/2016	25.38
MURRAY, KIMBERLY	119409	03/04/2016	MILEAGE/PRIMARY ELECTION	010-401-42158		03/04/2016	9.18

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WALSTON, MARILYN KATRINA	119411	03/04/2016	MILEAGE/PRIMARY ELECTION	010-401-42158		03/04/2016	39.20
STURROCK, STEVAN	119331	03/04/2016	PER DIEM/COUNTY MGMT & R...	010-426-42659		03/04/2016	200.00
PATE'S COLLISION	119325	03/04/2016	REPAIR 2015 CHEVY TAHOE/T...	010-426-42413		03/04/2016	1,500.00
SYSTEM ACCESS	119332	03/04/2016	INV.#4002/JP.4	010-440-42353		03/04/2016	60.00
ROLFE, BRANDON	119329	03/04/2016	INV.#638209/COJUD	010-401-42178		03/04/2016	592.00
DALLAS CHILDREN'S ADVOCAC...	119320	03/04/2016	REGIS./PICKLE,ANNE	010-419-42659		03/04/2016	495.00
VERIZON WIRELESS	119337	03/04/2016	2033-00001/JP.4	010-414-42500		03/04/2016	100.00
UNITED STATES TREASURY	119335	03/04/2016	NOTICE #CP134B/TREAS.	010-401-42178		03/04/2016	102.19
WHITWORTH, CASEY	119339	03/04/2016	REFUND FOR OVERPYMT. ON ...	010-21300		03/04/2016	75.00
TEXAS COMMISSION ON LAW ...	119333	03/04/2016	TCOLE PID#29057/MATTINGLE...	010-419-42100		03/04/2016	35.00
POLICE & FIREMAN'S INSURA...	119412	02/18/2016	Police Insurance	010-21300		02/18/2016	390.89
POLICE & FIREMAN'S INSURA...	119412	03/04/2016	POLICE INSURANCE	010-21300		03/04/2016	91.43
MORPHO TRUST USA	119408	03/04/2016	REG.#NI6000815A/HART,ROX...	010-402-42100		03/04/2016	39.75
MORPHO TRUST USA	119407	03/04/2016	REG.#NI6000816H/LEJUNE,DA...	010-402-42100		03/04/2016	39.75
WINBERRY, ELIZABETH DD	119478	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	120.00
BROCKHOUSE, ALDORA R.	119420	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	163.00
COLMESNEIL COMMUNITY CE...	119424	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	37.50
JACKSON, KAREN	119438	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	124.00
ZIMMERMAN, MINNIE B.	119480	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	124.00
POLITO, MARGARET DEE	119455	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	139.00
REINEMEYER, SARAH	119458	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	136.00
RICE, PEGGY	119459	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	133.00
ROCKLAND FIRST BAPTIST CH...	119460	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	12.50
JOHNSTON, RHONDA	119439	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	102.00
KNECHT, JIM	119442	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	135.00
SHIRLEY, MARY JANE	119464	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	132.00
THOMAS, BEVERLY	119472	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	128.00
CARR, DONNA L.	119423	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	143.00
FAIRVIEW BAPTIST CHURCH	119432	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	12.50
ROSS, LINDA	119463	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	112.00
MEANS, EMMA	119446	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	155.00
ROGERS, ETHEL	119461	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	128.00
GRIFFIN, NANCY	119433	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	128.00
NOACK, PHYLLIS L.	119448	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	140.00
DONATUCCI, PATRICIA	119427	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	104.00
LANGHAM, HAYLEE	119443	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	108.00
THOMPSON, JACOB	119473	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	108.00
LANGHAM, SHANDOLA	119444	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	151.00
ROGERS, FRANKIE EUGENE	119462	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	128.00
ARNETT, MADELINE J.	119414	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	135.50
COTTON, SHIRLEY	119425	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	135.50
WOODVILLE LIONS DEN	119479	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	37.50
HUSBAND, GAIL WALTON	119437	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	167.50
THEDFORD, HARRIET	119471	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	131.50

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
PHILLIPS, NANCY	119453	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	140.00
HUCKEBA, PAULA	119436	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	140.00
BYTHEWOOD, AMY (PERSONA...	119422	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	119.00
DUCKWORTH, EARLETTE	119428	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	104.00
BENTHALL, LORI	119416	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	104.00
MASONIC LODGE - WOODVILLE	119445	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	37.50
BROCKHOUSE, CHARLES J.	119421	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	148.00
PROVANCE, CLAUDIA J.	119456	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	128.00
HILLISTER BAPTIST CHURCH	119435	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	12.50
BEATTIE, WILLIAM J.	119415	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	128.00
BETHEL BAPTIST CHURCH	119418	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	12.50
TERRELL, CHEYENNE	119469	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	104.00
SIMS, DARLENE	119465	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	16.00
EVANS, EVIE	119431	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	124.00
TERRELL, RELINDA C.	119470	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	159.00
POLITO, CHARLES "CHUCK"	119454	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	135.00
SMITH, TRAVIS	119466	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	112.00
STOCKTON, DON	119468	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	167.00
ANGLIN, GINNY L.	119413	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	88.00
KELLY, MONICA	119441	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	132.00
DAVISON, BRENDA	119426	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	147.00
MT. HOPE MASONIC LODGE #...	119447	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	22.50
OGDEN, DEBBIE	119449	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	116.00
TOLER, KAYLEE	119474	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	112.00
BETHANY BAPTIST CHURCH	119417	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	12.50
PARKER, KEELIN R.	119451	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	131.00
BOYKIN, SARAH J.	119419	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	112.00
PARKER, TIM A.	119452	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	32.00
QUIGLEY, VIRGINIA L.	119457	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	64.00
EBENEZER BAPTIST CHURCH	119430	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	50.00
KELLEY, FAITH	119440	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	132.00
WALLACE, SALLY	119477	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	147.00
DURHAM, THERON	119429	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	132.00
HARMON, ANDREW	119434	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	50.00
SPIVEY, JACOB	119467	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	50.00
PADDIE, MICHAEL	119450	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	50.00
POUNDS, CHYRL/DISTRICT CLE...	119481	03/07/2016	JURY MONEY/DSCLK	010-408-42700		03/07/2016	1,440.00
TERRELL, BETHANY	119393	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	50.00
ROWE, JANELL	119387	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	50.00
BARNETT, WILBERT T.	119341	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	50.00
SMITH, LINDA	119390	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	147.00
BENTON, BARBARA A.	119342	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	124.00
COLMESNEIL COMMUNITY CE...	119350	03/04/2016	PRIMARY ELECTIO/ 3-1-16	010-401-42158		03/04/2016	37.50
WIGLEY, CONNIE	119397	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	139.00



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BROUSSARD, JERRI NELL	119348	03/04/2016	PRIMARY ELECTION3-1-16	010-401-42158		03/04/2016	124.00
TOMPKINS, BETTY	119394	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	135.00
MCHENRY, COURTNEY	119375	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	120.00
WIGLEY, DELORES	119398	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	139.00
BOSTICK, LINDA	119345	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	108.00
ROGERS, RUTHIE	119386	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	16.00
HARRELL, BEVERLY	119360	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	124.00
FAIRVIEW BAPTIST CHURCH	119354	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	12.50
MACTAVISH, JOANN	119372	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	124.00
JEANS, MARY LOU	119366	03/04/2016	PRIMARY ELECTION/ 3-1-16	010-401-42158		03/04/2016	151.00
SHEFFIELD, MARY ELLA	119388	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	118.00
YAWN, EARMIA	119402	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	128.00
GREGORY, VIRGINIA	119359	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	155.00
FOUNTAIN, JULIA G.	119356	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	140.00
FRITH, CHERYL	119357	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	123.00
FONDREN, CHASE	119355	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	108.00
BURCH, KIM	119349	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	124.00
KING, JOAN	119370	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	143.50
MORRIS, JOHNNIE F.	119378	03/04/2016	PRIMARY ELECTIO/ 3-1-16	010-401-42158		03/04/2016	143.50
BOUNDS, RAGAN S.	119346	03/04/2016	PRIMARY ELECTION 3-1-16	010-401-42158		03/04/2016	136.00
WOODVILLE LIONS DEN	119401	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	37.50
KIEL, BRENDA L.	119368	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	128.00
POPE, MARGARET	119381	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	127.00
JACKSON, SHARON	119365	03/04/2016	PRIMARY ELECTION/ 3-1-16	010-401-42158		03/04/2016	128.00
DEASON CATHERINE	119352	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	108.00
STEWART, ELSIE	119392	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	139.00
HOLMES, JOYCE E.	119364	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	124.00
MASONIC LODGE - WOODVILLE	119374	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	37.50
HAVARD, EVONNE N.	119361	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	143.00
ROCKLAND FIRST BAPTIST CH...	119385	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	12.50
SMITH, B.A.	119389	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	144.00
HILLISTER BAPTIST CHURCH	119362	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	12.50
BOURQUE, JEANNETTE A.	119347	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	128.00
BETHEL BAPTIST CHURCH	119344	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	12.50
MCKEE, JOYCE M.	119376	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	112.00
REID, KRISTI L.	119384	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	147.00
KIMBROUGH, ROXANN	119369	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	124.00
LEWIS, ALICE H.	119371	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	124.00
MCKINLEY, GLINDA F.	119377	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	141.00
DAILEY, RAMONA	119351	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	126.00
SOILEAU, ELDON J.	119391	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	147.00
VARING, GERALD WAYNE	119395	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	124.00
OWENS, HELEN	119380	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	116.00
HOLLAND, SIDNEY THOMAS	119363	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	128.00

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MT. HOPE MASONIC LODGE #...	119379	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	22.50
POWELL, EVERETT	119382	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	143.00
POWELL, SHERAN LAVONNE	119383	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	128.00
BETHANY BAPTIST CHURCH	119343	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	12.50
WILSON, HUGH E.	119399	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	124.00
MARSHALL, LYNETTE	119373	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	143.00
WILSON, SANDRA JO	119400	03/05/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/05/2016	124.00
WEEKS, JANICE	119396	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	120.00
JOHNSTON, BRENDA	119367	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	120.00
EBENEZER BAPTIST CHURCH	119353	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	50.00
GIBBS PEGGY	119358	03/04/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/04/2016	135.00
NEW YORK LIFE INSURANCE	119483	02/18/2016	NEW YORK LIFE	010-21300		02/18/2016	619.11
TEXAS DEPT. PARKS & WILDLIF...	119482	03/07/2016	T16508A	010-401-48000		03/07/2016	72.25
TEXAS DEPT. PARKS & WILDLIF...	119482	03/07/2016	T16509/RH#000632	010-401-48000		03/07/2016	114.75
TEXAS DEPT. PARKS & WILDLIF...	119482	03/07/2016	T16692/RH#000724	010-401-48000		03/07/2016	25.50
TEXAS DEPT. PARKS & WILDLIF...	119482	03/07/2016	T16873/RH#000728	010-401-48000		03/07/2016	38.25
SAUNDERS, JACQUELINE SUE	119485	03/08/2016	PER DIEM/MGMT. & RISK CON...	010-423-42659		03/08/2016	150.00
TASER INTERNATIONAL	119484	03/08/2016	127132/TCSO	010-426-42182		03/08/2016	3,658.26
TREMONT, C. LANE	119486	03/09/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/09/2016	112.00
TREMONT, MONICA	119487	03/09/2016	PRIMARY ELECTION/3-1-16	010-401-42158		03/09/2016	143.00
<b>Fund 010 - GENERAL FUND Total:</b>							<b>834,343.96</b>

Fund: 021 - ROAD & BRIDGE I

TYLER COUNTY PAYROLL	119212	02/18/2016	FICA	021-21300		02/18/2016	1,415.32
TYLER COUNTY PAYROLL	119212	02/18/2016	Federal Withholding	021-21300		02/18/2016	1,100.36
TYLER COUNTY PAYROLL	119212	02/18/2016	Medicare	021-21300		02/18/2016	331.00
TYLER COUNTY PAYROLL	119215	02/17/2016	PAYROLL TRANSFER	021-29999		02/17/2016	8,297.56
A T & T LONG DISTANCE	119220	02/19/2016	PCT.1	021-000-42500		02/19/2016	4.35
AFLAC INSURANCE	119258	02/18/2016	AFLAC-Accident	021-21330		02/18/2016	26.97
AFLAC INSURANCE	119258	02/18/2016	AFLAC-Cancer	021-21330		02/18/2016	32.20
METLIFE - GROUP BENEFITS	119256	02/18/2016	METLIFE	021-21300		02/18/2016	10.71
METLIFE INSURANCE	119257	02/22/2016	METLIFE FEB. 2016	021-000-40120		02/22/2016	124.42
TAC HEALTH BENEFITS POOL (...)	119262	02/18/2016	TAC - HEBP Insurance	021-21310		02/18/2016	2,171.52
TAC HEALTH BENEFITS POOL (...)	119262	02/18/2016	TAC HEBP Pre Tax Insurance	021-21310		02/18/2016	313.69
CARD SERVICE CENTER/MAST...	119268	02/26/2016	PCT. 1	021-000-42659		02/26/2016	455.00
SENECA WATER SUPPLY CORP.	119290	02/26/2016	166/PCT.1 BARN	021-000-42510		02/26/2016	25.13
TEXAS COUNTY & DISTRICT RET...DFT0001470		02/18/2016	Tyler County, TX Retirement	021-21320		02/18/2016	2,037.65
TEXAS ASSOCIATION OF COUN...	119517	03/11/2016	PCT.1	021-000-40130		03/11/2016	1,548.44
WALMART COMMUNITY/GEC...	119531	03/14/2016	5371/PCT. 1 & NUTR. CTR.	021-000-42425		03/14/2016	151.01
VERIZON WIRELESS	119525	03/11/2016	6997-00002/PCT.1	021-000-42500		03/11/2016	324.08
ENTERGY	119541	03/14/2016	451030/PCT.1 BARN	021-000-42510		03/14/2016	138.95
AFLAC INSURANCE	119696	03/03/2016	AFLAC-Accident	021-21330		03/03/2016	26.97
AFLAC INSURANCE	119696	03/03/2016	AFLAC-Cancer	021-21330		03/03/2016	32.20
AFLAC INSURANCE	119696	03/17/2016	AFLAC-Accident	021-21330		03/17/2016	26.97

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
AFLAC INSURANCE	119696	03/17/2016	AFLAC-Cancer	021-21330		03/17/2016	32.20
TYLER COUNTY PAYROLL	119689	03/17/2016	FICA	021-21300		03/17/2016	1,595.82
TYLER COUNTY PAYROLL	119689	03/17/2016	Federal Withholding	021-21300		03/17/2016	1,225.84
TYLER COUNTY PAYROLL	119689	03/17/2016	Medicare	021-21300		03/17/2016	373.20
TYLER COUNTY PAYROLL	119692	03/16/2016	PAYROLL TRANSFER	021-29999		03/16/2016	9,445.71
MATHESON TRI-GAS, INC.	119627	03/18/2016	E2313/PCT.1	021-000-42425		03/18/2016	130.00
GARDNER OIL, INC.	119602	03/18/2016	1638/PCT.1	021-000-42400		03/18/2016	1,306.89
U PUMP IT - GARDNER OIL	119675	03/18/2016	1914/PCT.1	021-000-42400		03/18/2016	245.70
U PUMP IT - GARDNER OIL	119675	03/18/2016	1914/PCT.1	021-000-42400		03/18/2016	284.29
LONE STAR PARTS	119623	03/18/2016	200035/PCT.1	021-000-42425		03/18/2016	69.95
TIMBERMAN'S SUPPLY	119667	03/18/2016	12023/PCT.1	021-000-42425		03/18/2016	1,146.47
PARKER LUMBER - WOODVILLE	119637	03/18/2016	22700/PCT.1	021-000-42425		03/18/2016	248.54
STORY-WRIGHT PRINTING & O...	119656	03/18/2016	PCT.1	021-000-42998		03/18/2016	82.49
STORY-WRIGHT PRINTING & O...	119656	03/18/2016	105140/PCT. 1 & 2	021-000-42998		03/18/2016	53.02
SENECA WATER SUPPLY CORP.	119716	03/18/2016	166/PCT.1 BARN	021-000-42510		03/18/2016	55.26
MODICA BROS.	119631	03/18/2016	FEB.2016/PCT.1	021-000-42401		03/18/2016	67.66
WALLING SIGNS & GRAPHICS	119676	03/18/2016	2-19-16/PCT.1	021-000-42998		03/18/2016	48.00
WALLING SIGNS & GRAPHICS	119676	03/18/2016	2-24-16/PCT.1	021-000-42998		03/18/2016	48.00
EAST TEXAS ASPHALT CO.	119589	03/18/2016	32TRC1/PCT.1	021-000-42160		03/18/2016	2,488.64
BEAUMONT TRACTOR COMP...	119563	03/18/2016	TYLE00/PCT.1	021-000-42425		03/18/2016	3,058.48
TEJAS EQUIPMENT, INC.	119663	03/18/2016	00025/PCT.1	021-000-42425		03/18/2016	95.36
LAKES AREA SEPTIC & SLUDGE...	119620	03/18/2016	INV.#5002/PCT.1	021-000-42510		03/18/2016	60.00
LAKES AREA SEPTIC & SLUDGE...	119620	03/18/2016	INV.#5043/PCT.1	021-000-42510		03/18/2016	30.00
STEWART GLASS & MIRROR, I...	119655	03/18/2016	INV,.#72016/PCT.1	021-000-42425		03/18/2016	265.00
MUSTANG CAT	119634	03/18/2016	0792900/PCT.1	021-000-42425		03/18/2016	683.64
SMART'S TRUCK & TRAILER E...	119651	03/18/2016	T6000/PCT.1	021-000-42425		03/18/2016	107.83
TYLER COUNTY PAYROLL	119306	03/03/2016	FICA	021-21300		03/03/2016	1,295.08
TYLER COUNTY PAYROLL	119306	03/03/2016	Federal Withholding	021-21300		03/03/2016	945.12
TYLER COUNTY PAYROLL	119306	03/03/2016	Medicare	021-21300		03/03/2016	302.86
TYLER COUNTY PAYROLL	119305	03/02/2016	PAYROLL TRANSFER	021-29999		03/02/2016	7,625.05
METLIFE - GROUP BENEFITS	119733	03/03/2016	METLIFE	021-21300		03/03/2016	10.72
METLIFE - GROUP BENEFITS	119733	03/17/2016	METLIFE	021-21300		03/17/2016	10.71
TEXAS COUNTY & DISTRICT RET..DFT0001476		03/03/2016	Tyler County, TX Retirement	021-21320		03/03/2016	1,862.89
TEXAS COUNTY & DISTRICT RET..DFT0001484		03/17/2016	Tyler County, TX Retirement	021-21320		03/17/2016	2,218.82
<b>Fund 021 - ROAD &amp; BRIDGE I Total:</b>							<b>56,113.74</b>
<b>Fund: 022 - ROAD &amp; BRIDGE II</b>							
TYLER COUNTY PAYROLL	119212	02/18/2016	FICA	022-21300		02/18/2016	1,222.24
TYLER COUNTY PAYROLL	119212	02/18/2016	Federal Withholding	022-21300		02/18/2016	960.65
TYLER COUNTY PAYROLL	119212	02/18/2016	Medicare	022-21300		02/18/2016	285.84
TYLER COUNTY PAYROLL	119215	02/17/2016	PAYROLL TRANSFER	022-29999		02/17/2016	7,044.47
OFFICE OF THE A.G. CHILD SU...	DFT0001472	02/18/2016	CS	022-21300		02/18/2016	209.19
CONSOLIDATED COMMUNICAT...	119225	02/19/2016	936-969-2645/0-PCT.2	022-000-42500		02/19/2016	8.88
HORTON'S AUTOMOTIVE/KEN...	119235	02/19/2016	2-11-16/PCT.2	022-000-42425		02/19/2016	370.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
A T & T LONG DISTANCE	119220	02/19/2016	PCT.2	022-000-42500		02/19/2016	4.35
AFLAC INSURANCE	119258	02/22/2016	CREDIT MEMO FOR RUSTY HU...	022-21330		02/22/2016	-28.00
AFLAC INSURANCE	119258	02/18/2016	AFLAC-SPEVNT	022-21330		02/18/2016	15.14
AFLAC INSURANCE	119258	02/18/2016	AFLAC-STD	022-21330		02/18/2016	14.00
METLIFE INSURANCE	119257	02/22/2016	METLIFE FEB. 2016	022-000-40120		02/22/2016	125.20
TAC HEALTH BENEFITS POOL (...)	119262	02/18/2016	TAC - HEBP Insurance	022-21310		02/18/2016	2,171.52
TAC HEALTH BENEFITS POOL (...)	119262	02/18/2016	TAC HEBP Pre Tax Insurance	022-21310		02/18/2016	114.88
CARD SERVICE CENTER/MAST...	119268	02/26/2016	PCT. 2	022-000-42425		02/26/2016	10.50
CARD SERVICE CENTER/MAST...	119268	02/26/2016	PCT. 2	022-000-42659		02/26/2016	455.00
TEXAS DEPARTMENT OF TRAN...	119297	02/26/2016	2366 CU YDS. TYPE B./PCT.2	022-000-42160		02/26/2016	2,519.79
HUGHES, JAMES "RUSTY"	119279	02/26/2016	REIMB.FOR AFLAC STD PREMI...	022-21330		02/26/2016	28.00
TEXAS COUNTY & DISTRICT RET..DFT0001470		02/18/2016	Tyler County, TX Retirement	022-21320		02/18/2016	1,758.14
TEXAS ASSOCIATION OF COUN...	119517	03/11/2016	PCT.2	022-000-40130		03/11/2016	1,548.44
TEXAS DEPARTMENT OF TRAN...	119518	03/18/2016	REMAINDER OF PREVIOUS PU...	022-000-42160		03/18/2016	82.81
VERIZON WIRELESS	119523	03/11/2016	6997-00001/PCT.2	022-000-42500		03/11/2016	208.48
CHESTER GAS SYSTEM	119535	03/14/2016	134/PCT.2	022-000-42510		03/14/2016	20.00
SAM HOUSTON ELECTRIC COO...	119546	03/14/2016	1833151/PCT.2	022-000-42510		03/14/2016	103.51
CHESTER WATER SUPPLY CORP.	119536	03/14/2016	2033-00002/JP.4	022-000-42510		03/14/2016	18.09
EASTEX TELEPHONE COOP., IN...	119540	03/14/2016	70024893/PCT.2	022-000-42500		03/14/2016	38.95
AFLAC INSURANCE	119696	03/03/2016	AFLAC-SPEVNT	022-21330		03/03/2016	15.15
AFLAC INSURANCE	119696	03/17/2016	AFLAC-SPEVNT	022-21330		03/17/2016	15.14
TYLER COUNTY PAYROLL	119689	03/17/2016	FICA	022-21300		03/17/2016	1,377.90
TYLER COUNTY PAYROLL	119689	03/17/2016	Federal Withholding	022-21300		03/17/2016	1,125.02
TYLER COUNTY PAYROLL	119689	03/17/2016	Medicare	022-21300		03/17/2016	322.24
TYLER COUNTY PAYROLL	119692	03/16/2016	PAYROLL TRANSFER	022-29999		03/16/2016	7,965.41
OFFICE OF THE A.G. CHILD SU...	DFT0001486	03/17/2016	CS	022-21300		03/17/2016	209.19
METROPOLITAN COMPOUNDS...	119630	03/18/2016	0025069/PCT.2	022-000-42425		03/18/2016	772.76
HORTON'S AUTOMOTIVE/KEN...	119609	03/18/2016	02/2016-PCT.2	022-000-42425		03/18/2016	240.00
SOUTHERN TIRE MART, LLC	119652	03/18/2016	115736/PCT.2	022-000-42401		03/18/2016	1,160.00
ECONO SIGNS, LLC	119591	03/18/2016	75979 PCT.1&2/PCT.2	022-000-42425		03/18/2016	174.37
ECONO SIGNS, LLC	119705	03/18/2016	75979 PCT.1 & 2/PCT.2	022-000-42425		03/18/2016	531.47
GARDNER OIL, INC.	119602	03/18/2016	1639/PCT.2	022-000-42400		03/18/2016	3,227.83
U PUMP IT - GARDNER OIL	119675	03/18/2016	1918/PCT.2	022-000-42400		03/18/2016	134.44
TYLER COUNTY TRACTOR	119674	03/18/2016	1347/PCT.2	022-000-42425		03/18/2016	174.42
LONE STAR PARTS	119624	03/18/2016	200038/PCT.2	022-000-42425		03/18/2016	155.79
TIMBERMAN'S SUPPLY	119667	03/18/2016	12024/PCT.2	022-000-42425		03/18/2016	171.41
STORY-WRIGHT PRINTING & O...	119656	03/18/2016	PCT.2	022-000-42998		03/18/2016	82.49
STORY-WRIGHT PRINTING & O...	119656	03/18/2016	105140/PCT. 1 & 2	022-000-42998		03/18/2016	53.01
CONSOLIDATED COMMUNICAT...	119701	03/18/2016	936-969-2645-0/PCT.2	022-000-42500		03/18/2016	8.88
MODICA BROS.	119631	03/18/2016	FEB.2016/PCT.2/ OIL CHG.	022-000-42400		03/18/2016	48.95
MODICA BROS.	119631	03/18/2016	FEB.2016/PCT.2/TIRES	022-000-42401		03/18/2016	230.11
JACK ALEXANDER, LTD.	119617	03/18/2016	TYLCO2/PCT.2	022-000-42160		03/18/2016	3,523.33
JACK ALEXANDER, LTD.	119707	03/18/2016	TYLCO2/PCT.2	022-000-42160		03/18/2016	1,125.80
BLUE TARP FINANCIAL/NORTH...	119564	03/18/2016	145636/PCT.2	022-000-42425		03/18/2016	56.53

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DFW COMMUNICATIONS	119585	03/18/2016	11342/PCT.2	022-000-42425		03/18/2016	225.20
A & A EQUIPMENT/A&A PRES...	119555	03/18/2016	INV.#65981/PCT.2	022-000-42425		03/18/2016	43.39
COSTAL WELDING SUPPLY	119575	03/18/2016	30355/PCT.2	022-000-42425		03/18/2016	79.75
POWERPLAN	119640	03/18/2016	87001-13258/PCT.2	022-000-42425		03/18/2016	138.10
BILLY WILLIAMS TRUCKING	119700	03/18/2016	3-1-16/PCT.2	022-000-42160		03/18/2016	5,112.15
MUSTANG CAT	119634	03/18/2016	0792910/PCT.2	022-000-42425		03/18/2016	158.73
MUSTANG CAT	119711	03/18/2016	0792910/PCT.2	022-000-42425		03/18/2016	53.12
TYLER COUNTY PAYROLL	119306	03/03/2016	FICA	022-21300		03/03/2016	1,073.44
TYLER COUNTY PAYROLL	119306	03/03/2016	Federal Withholding	022-21300		03/03/2016	793.25
TYLER COUNTY PAYROLL	119306	03/03/2016	Medicare	022-21300		03/03/2016	251.04
TYLER COUNTY PAYROLL	119305	03/02/2016	PAYROLL TRANSFER	022-29999		03/02/2016	6,201.66
OFFICE OF THE A.G. CHILD SU...	DFT0001478	03/03/2016	CS	022-21300		03/03/2016	209.19
TEXAS COUNTY & DISTRICT RET...	DFT0001476	03/03/2016	Tyler County, TX Retirement	022-21320		03/03/2016	1,541.90
TEXAS COUNTY & DISTRICT RET...	DFT0001484	03/17/2016	Tyler County, TX Retirement	022-21320		03/17/2016	1,984.34
REYNOLDS, JOHN	119327	03/04/2016	2-3-16/PCT.2	022-000-42425		03/04/2016	900.00
LILLEY, FLOYD W.	119323	03/04/2016	INV.#462780/PCT.2	022-000-42425		03/04/2016	4,200.00
NEW YORK LIFE INSURANCE	119483	02/18/2016	NEW YORK LIFE	022-21300		02/18/2016	76.66

Fund 022 - ROAD & BRIDGE II Total: 65,253.63

Fund: 023 - ROAD & BRIDGE III

TYLER COUNTY PAYROLL	119212	02/18/2016	FICA	023-21300		02/18/2016	1,669.14
TYLER COUNTY PAYROLL	119212	02/18/2016	Federal Withholding	023-21300		02/18/2016	991.82
TYLER COUNTY PAYROLL	119212	02/18/2016	Medicare	023-21300		02/18/2016	390.34
TYLER COUNTY PAYROLL	119215	02/17/2016	PAYROLL TRANSFER	023-29999		02/17/2016	10,375.55
A T & T LONG DISTANCE	119220	02/19/2016	PCT.3	023-000-42500		02/19/2016	4.35
AFLAC INSURANCE	119258	02/18/2016	AFLAC-SPEVNT	023-21330		02/18/2016	28.40
AFLAC INSURANCE	119258	02/18/2016	AFLAC-Cancer	023-21330		02/18/2016	20.80
METLIFE - GROUP BENEFITS	119256	02/18/2016	METLIFE	023-21300		02/18/2016	19.66
METLIFE INSURANCE	119257	02/22/2016	METLIFE FEB. 2016	023-000-40120		02/22/2016	177.04
TAC HEALTH BENEFITS POOL (...)	119262	02/18/2016	TAC - HEBP Insurance	023-21310		02/18/2016	2,895.36
WALMART COMMUNITY/GEC...	119300	02/26/2016	1559/PCT.3	023-000-42998		02/26/2016	24.91
TYLER COUNTY PCT IV	119298	02/26/2016	3 MAINTAINER TIRES/PCT.3	023-000-42401		02/26/2016	900.00
TEXAS COUNTY & DISTRICT RET...	DFT0001470	02/18/2016	Tyler County, TX Retirement	023-21320		02/18/2016	2,409.57
TEXAS ASSOCIATION OF COUN...	119517	03/11/2016	PCT.3	023-000-40130		03/11/2016	1,548.44
VERIZON WIRELESS	119522	03/11/2016	6997-00003/PCT.3	023-000-42500		03/11/2016	745.85
WINDSTREAM	119552	03/14/2016	125059843/PCT.3	023-000-42500		03/14/2016	55.20
ENTERGY	119541	03/14/2016	649486/PCT.3	023-000-42510		03/14/2016	265.15
AFLAC INSURANCE	119696	03/03/2016	AFLAC-SPEVNT	023-21330		03/03/2016	28.41
AFLAC INSURANCE	119696	03/03/2016	AFLAC-Cancer	023-21330		03/03/2016	20.80
AFLAC INSURANCE	119696	03/17/2016	AFLAC-SPEVNT	023-21330		03/17/2016	28.40
AFLAC INSURANCE	119696	03/17/2016	AFLAC-Cancer	023-21330		03/17/2016	20.80
TYLER COUNTY PAYROLL	119689	03/17/2016	FICA	023-21300		03/17/2016	1,682.02
TYLER COUNTY PAYROLL	119689	03/17/2016	Federal Withholding	023-21300		03/17/2016	1,013.02
TYLER COUNTY PAYROLL	119689	03/17/2016	Medicare	023-21300		03/17/2016	393.38

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TYLER COUNTY PAYROLL	119692	03/16/2016	PAYROLL TRANSFER	023-29999		03/16/2016	10,492.61
SOUTHERN TIRE MART, LLC	119652	03/18/2016	115736/PCT.3	023-000-42401		03/18/2016	1,700.00
MATHESON TRI-GAS, INC.	119628	03/18/2016	E2314/PCT.3	023-000-42425		03/18/2016	58.91
MATHESON TRI-GAS, INC.	119628	03/18/2016	E2314/PCT.3	023-000-42425		03/18/2016	58.91
MATHESON TRI-GAS, INC.	119628	03/18/2016	E2314/PCT.3	023-000-42425		03/18/2016	85.42
MATHESON TRI-GAS, INC.	119628	03/18/2016	E2314/PCT.3	023-000-42425		03/18/2016	59.10
GARDNER OIL, INC.	119602	03/18/2016	1640/PCT.3	023-000-42400		03/18/2016	1,181.95
DEBBIE'S HARDWARE	119582	03/18/2016	INV.#17463/PCT.3	023-000-42998		03/18/2016	39.42
INTERSTATE BILLING SERVICE, ...	119616	03/18/2016	120677/PCT.3	023-000-42425		03/18/2016	200.01
STORY-WRIGHT PRINTING & O...	119656	03/18/2016	105829/PCT. 3 & 4	023-000-42998		03/18/2016	10.74
SEXTON, MATTIE M.	119647	03/18/2016	2-19-16/PCT.3	023-000-42998		03/18/2016	35.00
CERTIFIED LABORATORIES	119568	03/18/2016	573744/PCT.3	023-000-42425		03/18/2016	870.60
JACK ALEXANDER, LTD.	119707	03/18/2016	TYLCO3/PCT.3	023-000-42160		03/18/2016	1,092.91
SEXTON, MATTIE M.	119647	03/18/2016	3-2-16/PCT.3	023-000-42998		03/18/2016	35.00
LAKEWAY TIRE & SERVICE-JAS...	119621	03/18/2016	917/PCT.3	023-000-42401		03/18/2016	1,283.25
BILLY WILLIAMS TRUCKING	119700	03/18/2016	2-2-16/PCT.3	023-000-42160		03/18/2016	2,418.51
BILLY WILLIAMS TRUCKING	119700	03/18/2016	2-25-16/PCT.3	023-000-42160		03/18/2016	4,108.11
BILLY WILLIAMS TRUCKING	119700	03/18/2016	2-4-16/PCT.3	023-000-42160		03/18/2016	2,730.00
BILLY WILLIAMS TRUCKING	119700	03/18/2016	2-8-16/PCT.3	023-000-42160		03/18/2016	6,172.31
POWERPLAN/DOGGETT MACH...	119642	03/18/2016	8850494392/PCT.2	023-000-42425		03/18/2016	922.71
BILLY WILLIAMS TRUCKING	119700	03/18/2016	1-25-16/PCT.3	023-000-42160		03/18/2016	7,882.65
BILLY WILLIAMS TRUCKING	119700	03/18/2016	1-28-16/PCT.3	023-000-42160		03/18/2016	2,584.58
BILLY WILLIAMS TRUCKING	119700	03/18/2016	3-1-16/PCT.3	023-000-42160		03/18/2016	294.39
JACK ALEXANDER, LTD.	119617	03/18/2016	TYLCO3/PCT.3	023-000-42160		03/18/2016	3,631.87
TYLER COUNTY PAYROLL	119306	03/03/2016	FICA	023-21300		03/03/2016	1,524.68
TYLER COUNTY PAYROLL	119306	03/03/2016	Federal Withholding	023-21300		03/03/2016	846.54
TYLER COUNTY PAYROLL	119306	03/03/2016	Medicare	023-21300		03/03/2016	356.58
TYLER COUNTY PAYROLL	119305	03/02/2016	PAYROLL TRANSFER	023-29999		03/02/2016	9,576.10
METLIFE - GROUP BENEFITS	119733	03/03/2016	METLIFE	023-21300		03/03/2016	19.66
METLIFE - GROUP BENEFITS	119733	03/17/2016	METLIFE	023-21300		03/17/2016	19.66
TEXAS COUNTY & DISTRICT RET..DFT0001476		03/03/2016	Tyler County, TX Retirement	023-21320		03/03/2016	2,199.63
TEXAS COUNTY & DISTRICT RET..DFT0001484		03/17/2016	Tyler County, TX Retirement	023-21320		03/17/2016	2,428.27
NEW YORK LIFE INSURANCE	119483	02/18/2016	NEW YORK LIFE	023-21300		02/18/2016	58.40
<b>Fund 023 - ROAD &amp; BRIDGE III Total:</b>							<b>90,686.89</b>
<b>Fund: 024 - ROAD &amp; BRIDGE IV</b>							
TYLER COUNTY PAYROLL	119212	02/18/2016	FICA	024-21300		02/18/2016	1,231.52
TYLER COUNTY PAYROLL	119212	02/18/2016	Federal Withholding	024-21300		02/18/2016	1,101.44
TYLER COUNTY PAYROLL	119212	02/18/2016	Medicare	024-21300		02/18/2016	288.02
TYLER COUNTY PAYROLL	119215	02/17/2016	PAYROLL TRANSFER	024-29999		02/17/2016	7,035.56
A T & T LONG DISTANCE	119220	02/19/2016	PCT.4	024-000-42500		02/19/2016	4.37
AFLAC INSURANCE	119258	02/18/2016	AFLAC-Cancer	024-21330		02/18/2016	18.20
METLIFE INSURANCE	119257	02/22/2016	METLIFE FEB. 2016	024-000-40120		02/22/2016	152.69
TAC HEALTH BENEFITS POOL (...)	119262	02/18/2016	TAC - HEBP Insurance	024-21310		02/18/2016	2,370.33

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CARD SERVICE CENTER/MAST...	119268	02/26/2016	PCT. 4	024-000-42425		02/26/2016	28.50
TYLER COUNTY WATER SUPPLY...	119299	02/26/2016	583/PCT.4 BARN	024-000-42510		02/26/2016	34.03
TEXAS COUNTY & DISTRICT RET..DFT0001470		02/18/2016	Tyler County, TX Retirement	024-21320		02/18/2016	1,772.17
TEXAS ASSOCIATION OF COUN...	119517	03/11/2016	PCT.4	024-000-40130		03/11/2016	1,548.44
ENTERGY	119541	03/14/2016	485012/PCT.4	024-000-42510		03/14/2016	48.61
A T & T PHONES - ATLANTA, ...	119532	03/14/2016	5312/PCT.4	024-000-42500		03/14/2016	140.74
TYLER COUNTY WATER SUPPLY...	119550	03/14/2016	00583/PCT.4 BARN	024-000-42510		03/14/2016	28.96
VERIZON WIRELESS	119551	03/14/2016	5093-00001/PCT.4	024-000-42500		03/14/2016	197.97
AFLAC INSURANCE	119696	03/03/2016	AFLAC-Cancer	024-21330		03/03/2016	18.20
AFLAC INSURANCE	119696	03/17/2016	AFLAC-Cancer	024-21330		03/17/2016	18.20
TYLER COUNTY PAYROLL	119689	03/17/2016	FICA	024-21300		03/17/2016	1,444.84
TYLER COUNTY PAYROLL	119689	03/17/2016	Federal Withholding	024-21300		03/17/2016	1,351.43
TYLER COUNTY PAYROLL	119689	03/17/2016	Medicare	024-21300		03/17/2016	337.92
TYLER COUNTY PAYROLL	119692	03/16/2016	PAYROLL TRANSFER	024-29999		03/16/2016	8,253.81
SOUTHERN TIRE MART, LLC	119652	03/18/2016	115736/PCT.4	024-000-42401		03/18/2016	2,542.90
ECONO SIGNS, LLC	119591	03/18/2016	75979PCT.3&4/PCT.4	024-000-42998		03/18/2016	361.82
JASPER COUNTY TRACTOR, FE...	119619	03/18/2016	TCP4	024-000-42425		03/18/2016	148.58
GARDNER OIL, INC.	119602	03/18/2016	1641/PCT.4	024-000-42400		03/18/2016	1,671.44
U PUMP IT - GARDNER OIL	119675	03/18/2016	1916/PCT.4	024-000-42400		03/18/2016	109.46
U PUMP IT - GARDNER OIL	119675	03/18/2016	1916/PCT.4	024-000-42400		03/18/2016	189.26
TIMBERMAN'S SUPPLY	119667	03/18/2016	12026/PCT.4	024-000-42425		03/18/2016	75.19
APAC TEXAS, INC.	119559	03/18/2016	210162/PCT.4	024-000-42425		03/18/2016	1,562.88
ETERNAGY, INC. FORMERLY E...	119598	03/18/2016	INV.#2016-13/PCT.4	024-000-42998		03/18/2016	370.00
STORY-WRIGHT PRINTING & O...	119656	03/18/2016	105829/PCT. 3 & 4	024-000-42998		03/18/2016	10.74
KAT EXCAVATION & CONSTRU...	119709	03/18/2016	INV.#203872/PCT.4	024-000-42160		03/18/2016	4,775.55
ELLIS TRUCK & TRAILER PARTS	119595	03/18/2016	0100151/PCT.4	024-000-42425		03/18/2016	7.00
JACK ALEXANDER, LTD.	119617	03/18/2016	TYLCO4/PCT.4	024-000-42160		03/18/2016	733.43
JACK ALEXANDER, LTD.	119617	03/18/2016	TYLCO4/PCT.4	024-000-42160		03/18/2016	3,687.67
HOLLIS TIRE CO., INC.	119608	03/18/2016	T122/PCT.4	024-000-42401		03/18/2016	157.47
MOTT WHOLESALE, INC.	119632	03/18/2016	FEB/2016/PCT.4	024-000-42425		03/18/2016	94.96
MATHESON TRI-GAS, INC.	119626	03/18/2016	E2315/PCT.4	024-000-42425		03/18/2016	330.04
POWERPLAN	119641	03/18/2016	87001-13241/PCT.4	024-000-42425		03/18/2016	7,925.87
TYCO GENERAL FEED & RANCH...	119669	03/18/2016	INV.#452401/PCT.4	024-000-42150		03/18/2016	735.51
SULLIVAN'S HARDWARE	119657	03/18/2016	FEB.2016/PCT.4	024-000-42998		03/18/2016	7.98
BILLY WILLIAMS TRUCKING	119700	03/18/2016	2-25-16/PCT.4	024-000-42160		03/18/2016	3,871.51
BILLY WILLIAMS TRUCKING	119700	03/18/2016	2-29-16/PCT.4	024-000-42160		03/18/2016	3,765.27
TYLER COUNTY PAYROLL	119306	03/03/2016	FICA	024-21300		03/03/2016	1,138.88
TYLER COUNTY PAYROLL	119306	03/03/2016	Federal Withholding	024-21300		03/03/2016	883.90
TYLER COUNTY PAYROLL	119306	03/03/2016	Medicare	024-21300		03/03/2016	266.34
TYLER COUNTY PAYROLL	119305	03/02/2016	PAYROLL TRANSFER	024-29999		03/02/2016	6,615.68
TEXAS COUNTY & DISTRICT RET..DFT0001476		03/03/2016	Tyler County, TX Retirement	024-21320		03/03/2016	1,637.56
TEXAS COUNTY & DISTRICT RET..DFT0001484		03/17/2016	Tyler County, TX Retirement	024-21320		03/17/2016	2,082.16

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NEW YORK LIFE INSURANCE	119483	02/18/2016	NEW YORK LIFE	024-21300		02/18/2016	147.62
<b>Fund 024 - ROAD &amp; BRIDGE IV Total:</b>							<b>73,332.62</b>
<b>Fund: 025 - TYLER CO AIRPORT</b>							
CITY OF WOODVILLE	119537	03/14/2016	00002090/AIRPORT	025-000-42510		03/14/2016	25.00
SAM HOUSTON ELECTRIC COO...	119546	03/14/2016	2708881/AIRPORT	025-000-42510		03/14/2016	13.50
SAM HOUSTON ELECTRIC COO...	119546	03/14/2016	342683/AIRPORT	025-000-42510		03/14/2016	52.10
SAM HOUSTON ELECTRIC COO...	119546	03/14/2016	35055/AIRPORT	025-000-42510		03/14/2016	207.80
WILSON INSURANCE AGENCY	119680	03/18/2016	AIRPORT LIBILITY-4/1/16-4/1/...	025-000-42390		03/18/2016	2,100.00
<b>Fund 025 - TYLER CO AIRPORT Total:</b>							<b>2,398.40</b>
<b>Fund: 026 - TYLER CO. RODEO ARENA/FAIRGRND</b>							
CITY OF WOODVILLE	119537	03/14/2016	00002496/RODEO ARENA	026-000-42510		03/14/2016	0.08
SAM HOUSTON ELECTRIC COO...	119546	03/14/2016	1313576/RODEO ARENA	026-000-42510		03/14/2016	23.60
SAM HOUSTON ELECTRIC COO...	119546	03/14/2016	140061/RODEO ARENA	026-000-42510		03/14/2016	127.73
SAM HOUSTON ELECTRIC COO...	119546	03/14/2016	1807510/RODEO ARENA	026-000-42510		03/14/2016	11.94
SAM HOUSTON ELECTRIC COO...	119546	03/14/2016	1807528/RODEO ARENA	026-000-42510		03/14/2016	12.15
SAM HOUSTON ELECTRIC COO...	119546	03/14/2016	55988/RODEO ARENA	026-000-42510		03/14/2016	48.26
PARKER LUMBER - WOODVILLE	119637	03/18/2016	22705/RODEO ARENA	026-000-42410		03/18/2016	156.52
<b>Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:</b>							<b>380.28</b>
<b>Fund: 031 - COUNTY CLERK RMP</b>							
TYLER COUNTY PAYROLL	119212	02/18/2016	FICA	031-21300		02/18/2016	71.42
TYLER COUNTY PAYROLL	119212	02/18/2016	Medicare	031-21300		02/18/2016	16.70
TYLER COUNTY PAYROLL	119215	02/17/2016	PAYROLL TRANSFER	031-29999		02/17/2016	491.62
TEXAS COUNTY & DISTRICT RET..DFT0001470		02/18/2016	Tyler County, TX Retirement	031-21320		02/18/2016	103.80
TYLER COUNTY PAYROLL	119689	03/17/2016	FICA	031-21300		03/17/2016	36.28
TYLER COUNTY PAYROLL	119689	03/17/2016	Medicare	031-21300		03/17/2016	8.48
TYLER COUNTY PAYROLL	119692	03/16/2016	PAYROLL TRANSFER	031-29999		03/16/2016	249.64
TYLER COUNTY PAYROLL	119306	03/03/2016	FICA	031-21300		03/03/2016	94.30
TYLER COUNTY PAYROLL	119306	03/03/2016	Federal Withholding	031-21300		03/03/2016	6.69
TYLER COUNTY PAYROLL	119306	03/03/2016	Medicare	031-21300		03/03/2016	22.06
TYLER COUNTY PAYROLL	119305	03/02/2016	PAYROLL TRANSFER	031-29999		03/02/2016	642.39
TEXAS COUNTY & DISTRICT RET..DFT0001476		03/03/2016	Tyler County, TX Retirement	031-21320		03/03/2016	137.05
TEXAS COUNTY & DISTRICT RET..DFT0001484		03/17/2016	Tyler County, TX Retirement	031-21320		03/17/2016	52.71
<b>Fund 031 - COUNTY CLERK RMP Total:</b>							<b>1,933.14</b>
<b>Fund: 033 - SHERIFF FORFEITURE</b>							
CARD SERVICE CENTER/MAST...	119268	02/26/2016	TCSO	033-000-48005		02/26/2016	600.00
RIVER CITY SUPPLY, LLC	119645	03/18/2016	INV.#012916-D/TCSO	033-000-48000		03/18/2016	934.50
BOB'S PAWN SHOP	119317	03/04/2016	INV.#169999/TCSO	033-000-48005		03/04/2016	445.00
<b>Fund 033 - SHERIFF FORFEITURE Total:</b>							<b>1,979.50</b>
<b>Fund: 036 - LIBRARY FUND</b>							
THOMSON REUTERS - WEST P...	119248	02/19/2016	1000705398/CDA	036-000-48007		02/19/2016	2,978.33
LEXIS NEXIS	119622	03/18/2016	1134N6/CDA	036-000-48007		03/18/2016	108.00
LEXIS NEXIS	119622	03/18/2016	1396TR/DSJUD	036-000-48007		03/18/2016	108.00



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LEXIS NEXIS	119622	03/18/2016	422MPTRMW/COJUD	036-000-48007		03/18/2016	232.00
TDCAA	119662	03/18/2016	INV.#41999/CDA	036-000-48007		03/18/2016	76.00
THOMSON REUTERS - WEST P...	119666	03/18/2016	1000705398/CDA	036-000-48007		03/18/2016	717.30
THOMSON REUTERS - WEST P...	119719	03/18/2016	1000705398/CDA	036-000-48007		03/18/2016	717.30
JAMES PUBLISHING AND ATTO...	119618	03/18/2016	40668300/CDA	036-000-48007		03/18/2016	180.00
						<b>Fund 036 - LIBRARY FUND</b>	<b>Total: 5,116.93</b>
<b>Fund: 037 - T C COLLECTION CENTER</b>							
GARDNER OIL, INC.	119219	02/17/2016	1630/COLL. CTR.	037-000-42400		02/17/2016	341.08
TYLER COUNTY PAYROLL	119212	02/18/2016	FICA	037-21300		02/18/2016	349.92
TYLER COUNTY PAYROLL	119212	02/18/2016	Federal Withholding	037-21300		02/18/2016	318.82
TYLER COUNTY PAYROLL	119212	02/18/2016	Medicare	037-21300		02/18/2016	81.82
TYLER COUNTY PAYROLL	119215	02/17/2016	PAYROLL TRANSFER	037-29999		02/17/2016	2,092.81
METLIFE INSURANCE	119257	02/22/2016	METLIFE FEB. 2016	037-000-40120		02/22/2016	22.54
TAC HEALTH BENEFITS POOL (...)	119262	02/18/2016	TAC - HEBP Insurance	037-21310		02/18/2016	723.84
TEXAS COUNTY & DISTRICT RET..DFT0001470		02/18/2016	Tyler County, TX Retirement	037-21320		02/18/2016	500.17
TEXAS ASSOCIATION OF COUN...	119517	03/11/2016	LANDFILL	037-000-40130		03/11/2016	807.75
WALMART COMMUNITY/GEC...	119527	03/18/2016	2157/COLL.CTR.	037-000-42425		03/18/2016	18.64
ENTERGY	119541	03/14/2016	5082/COLL.CTR.	037-000-42510		03/14/2016	129.55
CYPRESS CREEK WATER SUPPL...	119538	03/14/2016	235/COLL.CTR.	037-000-42510		03/14/2016	31.62
TYLER COUNTY PAYROLL	119689	03/17/2016	FICA	037-21300		03/17/2016	342.38
TYLER COUNTY PAYROLL	119689	03/17/2016	Federal Withholding	037-21300		03/17/2016	302.16
TYLER COUNTY PAYROLL	119689	03/17/2016	Medicare	037-21300		03/17/2016	80.06
TYLER COUNTY PAYROLL	119692	03/16/2016	PAYROLL TRANSFER	037-29999		03/16/2016	2,057.74
IESI HARDIN COUNTY LANDFILL	119611	03/18/2016	052-001023-0000/COLL.CTR.	037-000-42177		03/18/2016	3,265.40
WALMART COMMUNITY/GEC...	119723	03/18/2016	2157/COLL.CTR.	037-000-42998		03/18/2016	37.97
EVERETT GRIFFITH, JR. AND AS...	119706	03/18/2016	INV.#1602111/COLL.CTR.	037-000-42425		03/18/2016	298.31
GARDNER OIL, INC.	119602	03/18/2016	1630/COLL.CTR.	037-000-42400		03/18/2016	254.09
TIMBERMAN'S SUPPLY	119667	03/18/2016	12028/COLL.CTR.	037-000-42425		03/18/2016	59.96
TYLER COUNTY PAYROLL	119306	03/03/2016	FICA	037-21300		03/03/2016	347.24
TYLER COUNTY PAYROLL	119306	03/03/2016	Federal Withholding	037-21300		03/03/2016	308.81
TYLER COUNTY PAYROLL	119306	03/03/2016	Medicare	037-21300		03/03/2016	81.20
TYLER COUNTY PAYROLL	119305	03/02/2016	PAYROLL TRANSFER	037-29999		03/02/2016	2,084.64
TEXAS COUNTY & DISTRICT RET..DFT0001476		03/03/2016	Tyler County, TX Retirement	037-21320		03/03/2016	496.32
TEXAS COUNTY & DISTRICT RET..DFT0001484		03/17/2016	Tyler County, TX Retirement	037-21320		03/17/2016	489.25
						<b>Fund 037 - T C COLLECTION CENTER</b>	<b>Total: 15,924.09</b>
<b>Fund: 039 - TXCDBG SMALL BUSINESS LOAN PRJ</b>							
TEXAS DEPT. OF AGRICULTURE	1070	02/25/2016	CONT. #726192/LOAN REPAY...	039-000-44300		02/25/2016	557.50
TEXAS DEPT. OF AGRICULTURE	1071	03/14/2016	CONT. #726192/LOAN REPAY...	039-000-44300		03/14/2016	557.50
						<b>Fund 039 - TXCDBG SMALL BUSINESS LOAN PRJ Total:</b>	<b>1,115.00</b>
<b>Fund: 043 - JAIL INTEREST &amp; SINKING</b>							
PARKER LUMBER - WOODVILLE	143	03/18/2016	22760/TCO	043-000-42410		03/18/2016	521.68
						<b>Fund 043 - JAIL INTEREST &amp; SINKING Total:</b>	<b>521.68</b>

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<b>Fund: 044 - COURTHOUSE SECURITY</b>							
TYLER COUNTY PAYROLL	119212	02/18/2016	FICA	044-21300		02/18/2016	156.92
TYLER COUNTY PAYROLL	119212	02/18/2016	Federal Withholding	044-21300		02/18/2016	79.21
TYLER COUNTY PAYROLL	119212	02/18/2016	Medicare	044-21300		02/18/2016	36.72
TYLER COUNTY PAYROLL	119215	02/17/2016	PAYROLL TRANSFER	044-29999		02/17/2016	1,298.07
TEXAS COUNTY & DISTRICT RET..DFT0001470		02/18/2016	Tyler County, TX Retirement	044-21320		02/18/2016	224.29
TYLER COUNTY PAYROLL	119689	03/17/2016	FICA	044-21300		03/17/2016	110.38
TYLER COUNTY PAYROLL	119689	03/17/2016	Federal Withholding	044-21300		03/17/2016	77.12
TYLER COUNTY PAYROLL	119689	03/17/2016	Medicare	044-21300		03/17/2016	25.80
TYLER COUNTY PAYROLL	119692	03/16/2016	PAYROLL TRANSFER	044-29999		03/16/2016	1,040.63
TYLER COUNTY PAYROLL	119306	03/03/2016	FICA	044-21300		03/03/2016	55.32
TYLER COUNTY PAYROLL	119306	03/03/2016	Federal Withholding	044-21300		03/03/2016	8.61
TYLER COUNTY PAYROLL	119306	03/03/2016	Medicare	044-21300		03/03/2016	12.94
TYLER COUNTY PAYROLL	119305	03/02/2016	PAYROLL TRANSFER	044-29999		03/02/2016	372.18
TEXAS COUNTY & DISTRICT RET..DFT0001476		03/03/2016	Tyler County, TX Retirement	044-21320		03/03/2016	80.40
TEXAS COUNTY & DISTRICT RET..DFT0001484		03/17/2016	Tyler County, TX Retirement	044-21320		03/17/2016	160.41
<b>Fund 044 - COURTHOUSE SECURITY Total:</b>							<b>3,739.00</b>
<b>Fund: 049 - C D A TRUST</b>							
COUNTRY FOOD MARKET	119554	03/11/2016	RESTITUTION/CDA	049-000-42908		03/11/2016	105.90
BROOKSHIRE BROTHERS/REST...	119491	03/11/2016	RESTITUTION/CDA	049-000-42908		03/11/2016	660.75
JARROTT'S PHARMACY	119497	03/11/2016	RESTITUTION/CDA	049-000-42908		03/11/2016	76.00
THE MEDICINE SHOPPE/WOO...	119521	03/11/2016	RESTITUTION/CDA	049-000-42908		03/11/2016	116.43
WOODVILLE ISD	119528	03/11/2016	RESTITUTION/CDA	049-000-42908		03/11/2016	100.00
LAKEWAY TIRE & SERVICE-JAS...	119498	03/11/2016	RESTITUTIN/CDA	049-000-42908		03/11/2016	108.72
R & M ENGINE CENTER	119511	03/11/2016	RESTITUTIN/CDA	049-000-42908		03/11/2016	230.00
<b>Fund 049 - C D A TRUST Total:</b>							<b>1,397.80</b>
<b>Fund: 052 - ALTERNATE DISPUTE RESOLUTION</b>							
RJMFC	119328	03/04/2016	FEB.2016/COAUD	052-000-42600		03/04/2016	240.04
<b>Fund 052 - ALTERNATE DISPUTE RESOLUTION Total:</b>							<b>240.04</b>
<b>Fund: 053 - ADULT PROBATION</b>							
TYLER CO. COMMUNITY SUPV...	119217	02/18/2016	State Health Insurance	053-21300		02/18/2016	469.33
TYLER COUNTY PAYROLL	119212	02/18/2016	FICA	053-21300		02/18/2016	924.04
TYLER COUNTY PAYROLL	119212	02/18/2016	Federal Withholding	053-21300		02/18/2016	592.08
TYLER COUNTY PAYROLL	119212	02/18/2016	Medicare	053-21300		02/18/2016	216.10
TYLER COUNTY PAYROLL	119215	02/17/2016	PAYROLL TRANSFER	053-29999		02/17/2016	5,784.08
A T & T LONG DISTANCE	119220	02/19/2016	ADULT PROBATION	053-000-42510		02/19/2016	10.18
AFLAC INSURANCE	119258	02/18/2016	AFLAC-Accident	053-21330		02/18/2016	17.68
AFLAC INSURANCE	119258	02/18/2016	AFLAC-Hospital	053-21330		02/18/2016	48.03
TEXAS COUNTY & DISTRICT RET..DFT0001470		02/18/2016	Tyler County, TX Retirement	053-21320		02/18/2016	1,255.83
AFLAC INSURANCE	119696	03/03/2016	AFLAC-Accident	053-21330		03/03/2016	17.68
AFLAC INSURANCE	119696	03/03/2016	AFLAC-Hospital	053-21330		03/03/2016	48.04
AFLAC INSURANCE	119696	03/17/2016	AFLAC-Accident	053-21330		03/17/2016	17.68
AFLAC INSURANCE	119696	03/17/2016	AFLAC-Hospital	053-21330		03/17/2016	48.03

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TYLER CO. COMMUNITY SUPV...	119694	03/17/2016	State Health Insurance	053-21300		03/17/2016	469.33
TYLER COUNTY PAYROLL	119689	03/17/2016	FICA	053-21300		03/17/2016	937.60
TYLER COUNTY PAYROLL	119689	03/17/2016	Federal Withholding	053-21300		03/17/2016	592.08
TYLER COUNTY PAYROLL	119689	03/17/2016	Medicare	053-21300		03/17/2016	219.26
TYLER COUNTY PAYROLL	119692	03/16/2016	PAYROLL TRANSFER	053-29999		03/16/2016	5,877.41
TIPTON, JEREMY	119668	03/18/2016	INV.#207/CSCD	053-000-42602		03/18/2016	150.00
QUILL CORPORATION	119643	03/18/2016	C2772734/CSCD	053-000-42104		03/18/2016	172.01
CORRECTIONS SOFTWARE SO...	119574	03/18/2016	APRIL 2016/CSCD	053-000-42602		03/18/2016	995.00
TYLER COUNTY	119670	03/18/2016	MARCH 2016/CSCD	053-434-42629		03/18/2016	1,000.00
CANON SOLUTIONS AMERICA	119567	03/18/2016	1871450/CSCD	053-000-42104		03/18/2016	41.80
CANON SOLUTIONS AMERICA	119567	03/18/2016	1871450/CSCD	053-000-42104		03/18/2016	25.00
SULLIVAN'S HARDWARE	119657	03/18/2016	FEB.2016/CSCD/OFFICE SUPPL...	053-000-42104		03/18/2016	7.58
SULLIVAN'S HARDWARE	119657	03/18/2016	FEB.2016/CSCD/CSR SUPPLIES	053-434-42109		03/18/2016	42.69
TYLER CO. COMMUNITY SUPV...	119310	03/03/2016	State Health Insurance	053-21300		03/03/2016	469.33
TYLER COUNTY PAYROLL	119306	03/03/2016	FICA	053-21300		03/03/2016	915.00
TYLER COUNTY PAYROLL	119306	03/03/2016	Federal Withholding	053-21300		03/03/2016	592.08
TYLER COUNTY PAYROLL	119306	03/03/2016	Medicare	053-21300		03/03/2016	213.98
TYLER COUNTY PAYROLL	119305	03/02/2016	PAYROLL TRANSFER	053-29999		03/02/2016	5,721.85
TEXAS COUNTY & DISTRICT RET..DFT0001476		03/03/2016	Tyler County, TX Retirement	053-21320		03/03/2016	1,242.70
TEXAS COUNTY & DISTRICT RET..DFT0001484		03/17/2016	Tyler County, TX Retirement	053-21320		03/17/2016	1,275.54
<b>Fund 053 - ADULT PROBATION Total:</b>							<b>30,409.02</b>

Fund: 054 - JUVENILE PROBATION

NATIONWIDE RETIREMENT SO...	119216	02/18/2016	Deferred Comp	054-21300		02/18/2016	71.30
TYLER COUNTY PAYROLL	119212	02/18/2016	FICA	054-21300		02/18/2016	834.00
TYLER COUNTY PAYROLL	119212	02/18/2016	Federal Withholding	054-21300		02/18/2016	867.20
TYLER COUNTY PAYROLL	119212	02/18/2016	Medicare	054-21300		02/18/2016	195.04
TYLER COUNTY PAYROLL	119215	02/17/2016	PAYROLL TRANSFER	054-29999		02/17/2016	4,697.93
A T & T LONG DISTANCE	119220	02/19/2016	JUVENILE PROBATION	054-451-42500		02/19/2016	5.54
AFLAC INSURANCE	119258	02/18/2016	AFLAC-SPEVNT	054-21330		02/18/2016	12.35
AFLAC INSURANCE	119258	02/18/2016	AFLAC-STD	054-21330		02/18/2016	9.80
AFLAC INSURANCE	119258	02/18/2016	AFLAC-Accident	054-21330		02/18/2016	16.89
AFLAC INSURANCE	119258	02/18/2016	AFLAC-Cancer	054-21330		02/18/2016	32.03
AFLAC INSURANCE	119258	02/18/2016	Aflac Dental	054-21330		02/18/2016	36.89
AFLAC INSURANCE	119258	02/18/2016	AFLAC-Hospital	054-21330		02/18/2016	13.33
METLIFE INSURANCE	119257	02/22/2016	METLIFE FEB. 2016	054-455-40120		02/22/2016	119.63
TAC HEALTH BENEFITS POOL (...)	119262	02/18/2016	TAC - HEBP Insurance	054-21310		02/18/2016	1,051.81
WALMART COMMUNITY/GEC...	119300	02/26/2016	0824/JUPRO	054-451-42100		02/26/2016	24.40
TEXAS COUNTY & DISTRICT RET..DFT0001470		02/18/2016	Tyler County, TX Retirement	054-21320		02/18/2016	1,212.95
PEGASUS SCHOOLS, INC.	119506	03/11/2016	INV.#13284/JUPRO	054-451-42703		03/11/2016	2,872.87
PEGASUS SCHOOLS, INC.	119506	03/11/2016	INV.#13284/JUPRO	054-455-42100		03/11/2016	115.00
TEXAS ASSOCIATION OF COUN...	119517	03/11/2016	JUPRO	054-451-40130		03/11/2016	326.50
SHEFFIELD, TONYA	119513	03/11/2016	FEB.2016 MILEAGE/JUPRO	054-438-42666		03/11/2016	211.68
VERIZON WIRELESS	119526	03/14/2016	JUPRO	054-451-42100		03/14/2016	80.02

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
AFLAC INSURANCE	119696	03/03/2016	AFLAC-SPEVNT	054-21330		03/03/2016	12.35
AFLAC INSURANCE	119696	03/03/2016	AFLAC-STD	054-21330		03/03/2016	9.80
AFLAC INSURANCE	119696	03/03/2016	AFLAC-Accident	054-21330		03/03/2016	16.72
AFLAC INSURANCE	119696	03/03/2016	AFLAC-Cancer	054-21330		03/03/2016	31.84
AFLAC INSURANCE	119696	03/03/2016	Aflac Dental	054-21330		03/03/2016	36.67
AFLAC INSURANCE	119696	03/03/2016	AFLAC-Hospital	054-21330		03/03/2016	13.19
AFLAC INSURANCE	119696	03/17/2016	AFLAC-SPEVNT	054-21330		03/17/2016	12.35
AFLAC INSURANCE	119696	03/17/2016	AFLAC-STD	054-21330		03/17/2016	9.80
AFLAC INSURANCE	119696	03/17/2016	AFLAC-Accident	054-21330		03/17/2016	16.89
AFLAC INSURANCE	119696	03/17/2016	AFLAC-Cancer	054-21330		03/17/2016	32.03
AFLAC INSURANCE	119696	03/17/2016	Aflac Dental	054-21330		03/17/2016	36.89
AFLAC INSURANCE	119696	03/17/2016	AFLAC-Hospital	054-21330		03/17/2016	13.33
NATIONWIDE RETIREMENT SO...	119693	03/17/2016	Deferred Comp	054-21300		03/17/2016	71.30
TYLER COUNTY PAYROLL	119689	03/17/2016	FICA	054-21300		03/17/2016	834.00
TYLER COUNTY PAYROLL	119689	03/17/2016	Federal Withholding	054-21300		03/17/2016	867.20
TYLER COUNTY PAYROLL	119689	03/17/2016	Medicare	054-21300		03/17/2016	195.04
TYLER COUNTY PAYROLL	119692	03/16/2016	PAYROLL TRANSFER	054-29999		03/16/2016	4,697.93
SAM HOUSTON STATE UNIVER...	119646	03/18/2016	REGIS./ALLEN,TERRY	054-451-42659		03/18/2016	175.00
NATIONWIDE RETIREMENT SO...	119309	03/03/2016	Deferred Comp	054-21300		03/03/2016	70.30
TYLER COUNTY PAYROLL	119306	03/03/2016	FICA	054-21300		03/03/2016	697.66
TYLER COUNTY PAYROLL	119306	03/03/2016	Federal Withholding	054-21300		03/03/2016	666.22
TYLER COUNTY PAYROLL	119306	03/03/2016	Medicare	054-21300		03/03/2016	163.16
TYLER COUNTY PAYROLL	119305	03/02/2016	PAYROLL TRANSFER	054-29999		03/02/2016	3,961.69
TEXAS COUNTY & DISTRICT RET..DFT0001476		03/03/2016	Tyler County, TX Retirement	054-21320		03/03/2016	1,014.87
TEXAS COUNTY & DISTRICT RET..DFT0001484		03/17/2016	Tyler County, TX Retirement	054-21320		03/17/2016	1,212.95
D.SCOTT HUGHES MA LCDC	119319	03/04/2016	INV.#0000066/JUPRO	054-451-42348		03/04/2016	850.00
<b>Fund 054 - JUVENILE PROBATION Total:</b>							<b>28,526.34</b>
<b>Fund: 073 - JUSTICE COURT TECHNOLOGY FUND</b>							
VERIZON WIRELESS	119526	03/14/2016	JP.2	073-000-42101		03/14/2016	40.01
VERIZON WIRELESS	119336	03/04/2016	2033-00002/JP.4	073-000-42101		03/04/2016	25.07
<b>Fund 073 - JUSTICE COURT TECHNOLOGY FUND Total:</b>							<b>65.08</b>
<b>Fund: 076 - EMERGENCY OPERATIONS CENTER</b>							
TYLER COUNTY PAYROLL	119212	02/18/2016	FICA	076-21300		02/18/2016	471.84
TYLER COUNTY PAYROLL	119212	02/18/2016	Federal Withholding	076-21300		02/18/2016	334.02
TYLER COUNTY PAYROLL	119212	02/18/2016	Medicare	076-21300		02/18/2016	110.34
TYLER COUNTY PAYROLL	119215	02/17/2016	PAYROLL TRANSFER	076-29999		02/17/2016	2,780.08
DENNIS, LAQUITTA	119229	02/19/2016	INV.#548642/EOC	076-000-42150		02/19/2016	60.00
A T & T LONG DISTANCE	119220	02/19/2016	EMERGENCY MANAGEMENT	076-000-42500		02/19/2016	5.74
MODICA BROS.	119239	02/19/2016	FEB.2016/EOC	076-000-42416		02/19/2016	900.07
METLIFE INSURANCE	119257	02/22/2016	METLIFE FEB. 2016	076-000-40120		02/22/2016	41.63
TAC HEALTH BENEFITS POOL (...)	119262	02/18/2016	TAC - HEBP Insurance	076-21310		02/18/2016	723.84
TAC HEALTH BENEFITS POOL (...)	119262	02/18/2016	TAC HEBP Pre Tax Insurance	076-21310		02/18/2016	114.88
CARD SERVICE CENTER/MAST...	119268	02/26/2016	EOC	076-000-42150		02/26/2016	95.95

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CARD SERVICE CENTER/MAST...	119268	02/26/2016	EOC	076-000-42663		02/26/2016	14.07
TEXAS COUNTY & DISTRICT RET..DFT0001470		02/18/2016	Tyler County, TX Retirement	076-21320		02/18/2016	672.72
DENNIS, LAQUITTA	119539	03/14/2016	INV. #548643/ECO	076-000-42150		03/14/2016	20.00
TYLER COUNTY PAYROLL	119689	03/17/2016	FICA	076-21300		03/17/2016	471.84
TYLER COUNTY PAYROLL	119689	03/17/2016	Federal Withholding	076-21300		03/17/2016	334.02
TYLER COUNTY PAYROLL	119689	03/17/2016	Medicare	076-21300		03/17/2016	110.34
TYLER COUNTY PAYROLL	119692	03/16/2016	PAYROLL TRANSFER	076-29999		03/16/2016	2,780.08
EMERGENCY POWER SERVICE ...	119596	03/18/2016	INV.#009424/EOC	076-000-42351		03/18/2016	295.50
U PUMP IT - GARDNER OIL	119675	03/18/2016	1911/EOC	076-000-42416		03/18/2016	41.61
QUILL CORPORATION	119643	03/18/2016	C7309806/EOC	076-000-42100		03/18/2016	113.04
TYLER COUNTY PAYROLL	119306	03/03/2016	FICA	076-21300		03/03/2016	434.64
TYLER COUNTY PAYROLL	119306	03/03/2016	Federal Withholding	076-21300		03/03/2016	334.02
TYLER COUNTY PAYROLL	119306	03/03/2016	Medicare	076-21300		03/03/2016	101.64
TYLER COUNTY PAYROLL	119305	03/02/2016	PAYROLL TRANSFER	076-29999		03/02/2016	2,524.03
TEXAS COUNTY & DISTRICT RET..DFT0001476		03/03/2016	Tyler County, TX Retirement	076-21320		03/03/2016	618.66
TEXAS COUNTY & DISTRICT RET..DFT0001484		03/17/2016	Tyler County, TX Retirement	076-21320		03/17/2016	672.72
NEW YORK LIFE INSURANCE	119483	02/18/2016	NEW YORK LIFE	076-21300		02/18/2016	23.69
<b>Fund 076 - EMERGENCY OPERATIONS CENTER Total:</b>							<b>15,201.01</b>

Fund: 088 - TJPC-TITLE IVE FUND

NATIONWIDE RETIREMENT SO...	119216	02/18/2016	Deferred Comp	088-21300		02/18/2016	3.70
TYLER COUNTY PAYROLL	119212	02/18/2016	FICA	088-21300		02/18/2016	32.22
TYLER COUNTY PAYROLL	119212	02/18/2016	Federal Withholding	088-21300		02/18/2016	34.35
TYLER COUNTY PAYROLL	119212	02/18/2016	Medicare	088-21300		02/18/2016	7.54
TYLER COUNTY PAYROLL	119215	02/17/2016	PAYROLL TRANSFER	088-29999		02/17/2016	259.89
AFLAC INSURANCE	119258	02/18/2016	AFLAC-Accident	088-21330		02/18/2016	0.79
AFLAC INSURANCE	119258	02/18/2016	AFLAC-Cancer	088-21330		02/18/2016	0.87
AFLAC INSURANCE	119258	02/18/2016	Aflac Dental	088-21330		02/18/2016	1.01
AFLAC INSURANCE	119258	02/18/2016	AFLAC-Hospital	088-21330		02/18/2016	0.62
TAC HEALTH BENEFITS POOL (...)	119262	02/18/2016	TAC - HEBP Insurance	088-21310		02/18/2016	33.95
TEXAS COUNTY & DISTRICT RET..DFT0001470		02/18/2016	Tyler County, TX Retirement	088-21320		02/18/2016	46.70
AFLAC INSURANCE	119696	03/03/2016	AFLAC-Accident	088-21330		03/03/2016	0.96
AFLAC INSURANCE	119696	03/03/2016	AFLAC-Cancer	088-21330		03/03/2016	1.06
AFLAC INSURANCE	119696	03/03/2016	Aflac Dental	088-21330		03/03/2016	1.23
AFLAC INSURANCE	119696	03/03/2016	AFLAC-Hospital	088-21330		03/03/2016	0.76
AFLAC INSURANCE	119696	03/17/2016	AFLAC-Accident	088-21330		03/17/2016	0.79
AFLAC INSURANCE	119696	03/17/2016	AFLAC-Cancer	088-21330		03/17/2016	0.87
AFLAC INSURANCE	119696	03/17/2016	Aflac Dental	088-21330		03/17/2016	1.01
AFLAC INSURANCE	119696	03/17/2016	AFLAC-Hospital	088-21330		03/17/2016	0.62
NATIONWIDE RETIREMENT SO...	119693	03/17/2016	Deferred Comp	088-21300		03/17/2016	3.70
TYLER COUNTY PAYROLL	119689	03/17/2016	FICA	088-21300		03/17/2016	32.22
TYLER COUNTY PAYROLL	119689	03/17/2016	Federal Withholding	088-21300		03/17/2016	34.35
TYLER COUNTY PAYROLL	119689	03/17/2016	Medicare	088-21300		03/17/2016	7.54
TYLER COUNTY PAYROLL	119692	03/16/2016	PAYROLL TRANSFER	088-29999		03/16/2016	259.89

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
NATIONWIDE RETIREMENT SO...	119309	03/03/2016	Deferred Comp	088-21300		03/03/2016	4.70
TYLER COUNTY PAYROLL	119306	03/03/2016	FICA	088-21300		03/03/2016	32.16
TYLER COUNTY PAYROLL	119306	03/03/2016	Federal Withholding	088-21300		03/03/2016	30.73
TYLER COUNTY PAYROLL	119306	03/03/2016	Medicare	088-21300		03/03/2016	7.52
TYLER COUNTY PAYROLL	119305	03/02/2016	PAYROLL TRANSFER	088-29999		03/02/2016	261.88
TEXAS COUNTY & DISTRICT RET..DFT0001476		03/03/2016	Tyler County, TX Retirement	088-21320		03/03/2016	46.56
TEXAS COUNTY & DISTRICT RET..DFT0001484		03/17/2016	Tyler County, TX Retirement	088-21320		03/17/2016	46.70
<b>Fund 088 - TJPC-TITLE IVE FUND Total:</b>							<b>1,196.89</b>
<b>Fund: 089 - TYLER COUNTY NUTRITION CENTER</b>							
PARKER LUMBER - WOODVILLE	119287	02/26/2016	22720/NUTR.CTR.	089-000-42410		02/26/2016	62.36
WALMART COMMUNITY/GEC...	119531	03/14/2016	5371/PCT. 1 & NUTR. CTR.	089-000-42204		03/14/2016	53.40
CITY OF WOODVILLE	119537	03/14/2016	07087601/NUTR.CTR.	089-000-42510		03/14/2016	77.45
ENTERGY	119541	03/14/2016	451093/SHELTER W/SHOP	089-000-42510		03/14/2016	777.08
ENTERGY	119541	03/14/2016	451094/NUTR.CTR.	089-000-42510		03/14/2016	850.89
PARKER LUMBER - WOODVILLE	119637	03/18/2016	22720/NUTR.CTR.	089-000-42410		03/18/2016	110.11
DIRECTV	119704	03/18/2016	035535115/NUTR.CTR.	089-000-42510		03/18/2016	111.98
<b>Fund 089 - TYLER COUNTY NUTRITION CENTER Total:</b>							<b>2,043.27</b>
<b>Fund: 093 - PAYROLL ACCOUNT</b>							
UNITED STATES TREASURY-IRS	DFT0001474	02/17/2016	PAYROLL TAXES FOR FEB. 18, 2...	093-11000		02/17/2016	48,186.43
UNITED STATES TREASURY-IRS	DFT0001488	03/17/2016	PAYROLL TAXES FOR 3/17/16	093-11000		03/17/2016	49,325.46
UNITED STATES TREASURY-IRS	DFT0001480	03/02/2016	PAYROLL TAXES FOR 3/2/16	093-11000		03/02/2016	45,255.30
UNITED STATES TREASURY-IRS	DFT0001481	03/03/2016	PAYROLL TAXES FOR ELECT. W...	093-11000		03/03/2016	470.20
<b>Fund 093 - PAYROLL ACCOUNT Total:</b>							<b>143,237.39</b>
<b>Fund: 095 - STATE- APPELLATE JUDICIAL FUND</b>							
NINTH COURT OF APPEALS	119324	03/04/2016	SB-325 CH.22/COCLK	095-32516		03/04/2016	30.00
NINTH COURT OF APPEALS	119324	03/04/2016	SB-325 CH.22/DSCLK	095-32519		03/04/2016	50.00
<b>Fund 095 - STATE- APPELLATE JUDICIAL FUND Total:</b>							<b>80.00</b>
<b>Fund: 113 - CIVIL FEES - ADULT PROBATION</b>							
TYLER COUNTY PAYROLL	119215	02/17/2016	PAYROLL TRANSFER	113-29999		02/17/2016	123.28
WALLING SIGNS & GRAPHICS	119676	03/18/2016	2-10-16/CSCD	113-000-42104		03/18/2016	226.80
<b>Fund 113 - CIVIL FEES - ADULT PROBATION Total:</b>							<b>350.08</b>
<b>Grand Total:</b>							<b>1,375,585.78</b>

**Report Summary**

Fund Summary		Payment Amount
Fund		
010 - GENERAL FUND		834,343.96
021 - ROAD & BRIDGE I		56,113.74
022 - ROAD & BRIDGE II		65,253.63
023 - ROAD & BRIDGE III		90,686.89
024 - ROAD & BRIDGE IV		73,332.62
025 - TYLER CO AIRPORT		2,398.40
026 - TYLER CO. RODEO ARENA/FAIRGRND		380.28
031 - COUNTY CLERK RMP		1,933.14
033 - SHERIFF FORFEITURE		1,979.50
036 - LIBRARY FUND		5,116.93
037 - T C COLLECTION CENTER		15,924.09
039 - TXCDBG SMALL BUSINESS LOAN PRJ		1,115.00
043 - JAIL INTEREST & SINKING		521.68
044 - COURTHOUSE SECURITY		3,739.00
049 - C D A TRUST		1,397.80
052 - ALTERNATE DISPUTE RESOLUTION		240.04
053 - ADULT PROBATION		30,409.02
054 - JUVENILE PROBATION		28,526.34
073 - JUSTICE COURT TECHNOLOGY FUND		65.08
076 - EMERGENCY OPERATIONS CENTER		15,201.01
088 - TJPC-TITLE IVE FUND		1,196.89
089 - TYLER COUNTY NUTRITION CENTER		2,043.27
093 - PAYROLL ACCOUNT		143,237.39
095 - STATE- APPELLATE JUDICIAL FUND		80.00
113 - CIVIL FEES - ADULT PROBATION		350.08
<b>Grand Total:</b>		<b>1,375,585.78</b>

Account Summary		
Account Number	Account Name	Payment Amount
010-21300	PAYROLL LIABILITIES	97,471.81
010-21310	HEALTH INSURANCE	30,861.93
010-21320	RETIREMENT	63,478.37
010-21330	AFLAC	2,160.55
010-29999	Due To Other Funds	269,306.92
010-401-40130	WORKERS' COMPENSATI...	7,931.99
010-401-40150	CONTINGENCY/HOSPITAL...	1,452.60
010-401-42111	POSTAGE FOR POSTAGE ...	3,414.95
010-401-42158	ELECTION EXPENSE	24,078.03
010-401-42178	CONTINGENCY FOR MISC...	67,512.47
010-401-42204	TYLER COUNTY YOUTH P...	6,000.00

Account Number	Account Summary	Payment Amount
010-401-42215	TEXAS GAME WARDENS	61.18
010-401-42218	TYLER COUNTY APPRAISEL...	88,071.00
010-401-42231	HOUSING OF TCSO INMA...	23,790.76
010-401-42233	TRAVEL (COUNTY REPRES...	276.74
010-401-42352	TC NUTRITION SERVICES	3,750.00
010-401-42500	COUNTY TELEPHONES	803.98
010-401-42628	CONTINGENCY FOR LEGAL...	437.00
010-401-42643	AUTOPSIES	1,950.00
010-401-42650	ASSOCIATION DUES	395.00
010-401-42701	RURAL FIRE PROTECTION	450.00
010-401-42710	TYLER COUNTY SEARCH &...	29.75
010-401-48000	MISCELLANEOUS EXPENSE	3,550.18
010-402-42100	OFFICE SUPPLIES	725.27
010-402-42500	TELEPHONE	64.22
010-402-42902	BONDS, INSURANCE	308.00
010-405-42100	OFFICE SUPPLIES	55.30
010-407-42100	OFFICE SUPPLIES	16.50
010-408-42634	COURT APPOINTED ATTO...	6,300.00
010-408-42637	CPS COURT APPOINTED A...	5,401.28
010-408-42638	CPS COURT REPORTER	760.00
010-408-42700	PETIT JURORS	1,440.00
010-409-42636	COURT REPORTER TRAVEL...	373.00
010-411-42100	OFFICE SUPPLIES	51.61
010-412-42500	TELEPHONE	157.70
010-413-42500	TELEPHONE	71.37
010-414-42500	TELEPHONE	100.00
010-415-42623	COMMITTMENTS	522.00
010-415-42634	COURT APPOINTED ATTO...	1,300.00
010-415-42635	COURT REPORTER	1,119.00
010-419-42100	OFFICE SUPPLIES	128.95
010-419-42222	WITNESS EXPENSE	220.00
010-419-42639	DNA LAB FEES	2,835.00
010-419-42659	TRAVEL & EDUCATION	860.00
010-420-42100	OFFICE SUPPLIES	268.26
010-420-42500	TELEPHONE	60.00
010-421-42100	OFFICE SUPPLIES	153.37
010-421-42189	EDUCATION, GOVERNME...	404.40
010-422-42100	OFFICE SUPPLIES	549.95
010-422-42659	TRAVEL & EDUCATION	273.48
010-423-42100	OFFICE SUPPLIES	301.55
010-423-42659	TRAVEL & EDUCATION	150.00
010-424-42661	TRAINING & EDUCATION	60.00



Account Number	Account Name	Payment Amount
010-424-43232	RADIO & EQUIPMENT	76.00
010-426-42100	OFFICE SUPPLIES	119.98
010-426-42150	UNIFORMS	4,941.54
010-426-42182	DEPUTIES SUPPLIES	6,329.39
010-426-42217	TRANSPORTS COSTS	202.87
010-426-42400	GAS, OIL, GREASE	5,381.14
010-426-42401	TIRES, TUBES	1,513.12
010-426-42413	REPAIRS TO VEHICLES	4,936.51
010-426-42500	TELEPHONE	1,383.65
010-426-42640	EMPLOYEE PHYSICALS	350.00
010-426-42656	ANIMAL CONTROL	85.00
010-426-42659	TRAVEL & EDUCATION	2,298.25
010-427-42108	JAIL SUPPLIES	1,741.21
010-427-42150	UNIFORMS	984.84
010-427-42157	PRISONER MEALS	3,653.01
010-429-42150	UNIFORMS	239.97
010-430-42100	OFFICE SUPPLIES	71.16
010-436-42633	COUNTY HEALTH OFFICER	1,000.00
010-439-42100	OFFICE SUPPLIES	145.04
010-439-42224	OUT-OF-COUNTY TRAVEL,...	705.38
010-440-42101	SUPPLIES	4,357.84
010-440-42350	SERVICE CONTRACTS	3,911.39
010-440-42353	SUPPORT SERVICES	5,091.27
010-440-42600	PROFESSIONAL SERVICES	24,997.56
010-440-42677	EQUIPMENT LEASE	2,808.10
010-442-42394	BUILDING INSURANCE	404.00
010-442-42411	REPAIRS AT JUSTICE CENT...	500.00
010-442-42412	REPAIRS TO COURTHOUSE	15,625.81
010-442-42511	UTILITIES-JUSTICE CENTER	4,124.97
010-442-42515	UTILITIES-COURTHOUSE	3,745.15
010-442-42516	UTILITIES-BEST BUILDING	712.10
010-442-42517	UTILITIES-TAX OFFICE	701.99
010-453-43151	TYLER OFFICE COMPLEX	2,198.02
010-453-43210	OFFICE EQUIPMENT	6,542.28
010-453-43600	SHERIFF'S CARS	200.00
021-000-40120	HOSPITALIZATION	124.42
021-000-40130	WORKERS' COMPENSATI...	1,548.44
021-000-42160	ROAD MATERIAL	2,488.64
021-000-42400	GAS, OIL, GREASE	1,836.88
021-000-42401	TIRES, TUBES	67.66
021-000-42425	MACHINERY MAINTENAN...	5,956.28
021-000-42500	TELEPHONE	328.43

Account Number	Account Name	Payment Amount
021-000-42510	UTILITIES	309.34
021-000-42659	TRAVEL & EDUCATION	455.00
021-000-42998	MISCELLANEOUS SUPPLIES	231.51
021-21300	PAYROLL LIABILITIES	8,616.74
021-21310	HEALTH INSURANCE	2,485.21
021-21320	RETIREMENT	6,119.36
021-21330	AFLAC	177.51
021-29999	Due To Other Funds	25,368.32
022-000-40120	HOSPITALIZATION	125.20
022-000-40130	WORKERS' COMPENSATI...	1,548.44
022-000-42160	ROAD MATERIAL	12,363.88
022-000-42400	GAS, OIL, GREASE	3,411.22
022-000-42401	TIRES, TUBES	1,390.11
022-000-42425	MACHINERY MAINTENAN...	8,455.54
022-000-42500	TELEPHONE	269.54
022-000-42510	UTILITIES	141.60
022-000-42659	TRAVEL & EDUCATION	455.00
022-000-42998	MISCELLANEOUS SUPPLIES	135.50
022-21300	PAYROLL LIABILITIES	8,115.85
022-21310	HEALTH INSURANCE	2,286.40
022-21320	RETIREMENT	5,284.38
022-21330	AFLAC	59.43
022-29999	Due To Other Funds	21,211.54
023-000-40120	HOSPITALIZATION	177.04
023-000-40130	WORKERS' COMPENSATI...	1,548.44
023-000-42160	ROAD MATERIAL	30,915.33
023-000-42400	GAS, OIL, GREASE	1,181.95
023-000-42401	TIRES, TUBES	3,883.25
023-000-42425	MACHINERY MAINTENAN...	2,255.66
023-000-42500	TELEPHONE	805.40
023-000-42510	UTILITIES	265.15
023-000-42998	MISCELLANEOUS SUPPLIES	145.07
023-21300	PAYROLL LIABILITIES	8,984.90
023-21310	HEALTH INSURANCE	2,895.36
023-21320	RETIREMENT	7,037.47
023-21330	AFLAC	147.61
023-29999	Due To Other Funds	30,444.26
024-000-40120	HOSPITALIZATION	152.69
024-000-40130	WORKERS' COMPENSATI...	1,548.44
024-000-42150	UNIFORMS	735.51
024-000-42160	ROAD MATERIAL	16,833.43
024-000-42400	GAS, OIL, GREASE	1,970.16

Account Number	Account Name	Payment Amount
024-000-42401	TIRES, TUBES	2,700.37
024-000-42425	MACHINERY MAINTENAN...	10,173.02
024-000-42500	TELEPHONE	343.08
024-000-42510	UTILITIES	111.60
024-000-42998	MISCELLANEOUS SUPPLIES	750.54
024-21300	PAYROLL LIABILITIES	8,191.91
024-21310	HEALTH INSURANCE	2,370.33
024-21320	RETIREMENT	5,491.89
024-21330	AFLAC	54.60
024-29999	Due To Other Funds	21,905.05
025-000-42390	INSURANCE	2,100.00
025-000-42510	UTILITIES	298.40
026-000-42410	REPAIRS & MAINTENANCE	156.52
026-000-42510	UTILITIES	223.76
031-21300	PAYROLL LIABILITIES	255.93
031-21320	RETIREMENT	293.56
031-29999	Due To Other Funds	1,383.65
033-000-48000	UNIFORMS/MISC. EXPENSE	934.50
033-000-48005	WEAPONS & AMMO	1,045.00
036-000-48007	LIBRARY BOOKS & SUPPLI...	5,116.93
037-000-40120	HOSPITALIZATION	22.54
037-000-40130	WORKERS' COMPENSATI...	807.75
037-000-42177	CONTAINER HAULS	3,265.40
037-000-42400	GAS, OIL, GREASE	595.17
037-000-42425	MACHINERY MAINTENAN...	376.91
037-000-42510	UTILITIES	161.17
037-000-42998	MISCELLANEOUS SUPPLIES	37.97
037-21300	PAYROLL LIABILITIES	2,212.41
037-21310	HEALTH INSURANCE	723.84
037-21320	RETIREMENT	1,485.74
037-29999	Due To Other Funds	6,235.19
039-000-44300	LOAN REPAYMENT	1,115.00
043-000-42410	REPAIRS & MAINTENANCE	521.68
044-21300	PAYROLL LIABILITIES	563.02
044-21320	RETIREMENT	465.10
044-29999	Due To Other Funds	2,710.88
049-000-42908	RESTITUTION MISC. EXPE...	1,397.80
052-000-42600	PROFESSIONAL SERVICES	240.04
053-000-42104	SUPPLIES & OPERATING E...	246.39
053-000-42510	UTILITIES	10.18
053-000-42602	PROFESSIONAL FEES	1,145.00
053-21300	PAYROLL LIABILITIES	6,610.21

Account Number	Account Name	Payment Amount
053-21320	RETIREMENT	3,774.07
053-21330	AFLAC	197.14
053-29999	Due To Other Funds	17,383.34
053-434-42109	CCP SUPPLIES & OPERATI...	42.69
053-434-42629	CCP CONTRACT SERV FOR...	1,000.00
054-21300	PAYROLL LIABILITIES	5,532.42
054-21310	HEALTH INSURANCE	1,051.81
054-21320	RETIREMENT	3,440.77
054-21330	AFLAC	363.15
054-29999	Due To Other Funds	13,357.55
054-438-42666	"M"-SNDP YOUTH SERVIC...	211.68
054-451-40130	WORKERS' COMPENSATI...	326.50
054-451-42100	OFFICE SUPPLIES (COURT ...	104.42
054-451-42348	COMMUNITY BASED MH (...	850.00
054-451-42500	TELEPHONE (COURT INTA...	5.54
054-451-42659	TRAVEL & TRAINING (DIR...	175.00
054-451-42703	MENTAL-RESIDENTIAL MH..	2,872.87
054-455-40120	HOSPITALIZATION	119.63
054-455-42100	COUNSELING/TRAVEL	115.00
073-000-42101	SUPPLIES	65.08
076-000-40120	HOSPITALIZATION	41.63
076-000-42100	OFFICE SUPPLIES	113.04
076-000-42150	UNIFORMS	175.95
076-000-42351	SERVICE OF GENERATORS	295.50
076-000-42416	VEHICLE OPERATIONS/MA..	941.68
076-000-42500	TELEPHONE	5.74
076-000-42663	TRAINING & TRAVEL REI...	14.07
076-21300	PAYROLL LIABILITIES	2,726.39
076-21310	HEALTH INSURANCE	838.72
076-21320	RETIREMENT	1,964.10
076-29999	Due To Other Funds	8,084.19
088-21300	PAYROLL LIABILITIES	230.73
088-21310	HEALTH INSURANCE	33.95
088-21320	RETIREMENT	139.96
088-21330	AFLAC	10.59
088-29999	Due To Other Funds	781.66
089-000-42204	SENIOR ACTIVITIES	53.40
089-000-42410	REPAIRS & MAINTENANCE	172.47
089-000-42510	UTILITIES	1,817.40
093-11000	Due From Other Funds	143,237.39
095-32516	COUNTY CLERK FEES	30.00
095-32519	DISTRICT CLERK FEES	50.00

<b>Account Summary</b>		
<b>Account Number</b>	<b>Account Name</b>	<b>Payment Amount</b>
113-000-42104	SUPPLIES & OPERATING E...	226.80
113-29999	DUE TO OTHER FUNDS	123.28
	<b>Grand Total:</b>	<b>1,375,585.78</b>

<b>Project Account Summary</b>		
<b>Project Account Key</b>		<b>Payment Amount</b>
**None**		1,375,585.78
	<b>Grand Total:</b>	<b>1,375,585.78</b>

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION BY THE COMMISSIONER'S COURT OF THE COUNTY OF TYLER, TEXAS, DESIGNATING AUTHORIZED SIGNATORIES FOR CONTRACTUAL DOCUMENTS AND DOCUMENTS FOR REQUESTING FUNDS PERTAINING TO THE TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (TxCDBG) CONTRACT NUMBER 7215491.**

**WHEREAS**, the County of Tyler, Texas has received a 2015 Texas Community Development Block Grant award to provide for a Senior Citizen Center roof replacement; and,

**WHEREAS**, it is necessary to appoint persons to execute contractual documents and documents for requesting funds from the Texas Department of Agriculture; and,

**WHEREAS**, an original signed copy of the TxCDBG *Depository/Authorized Signatories Designation Form (Form A202)* is to be submitted with a copy of this Resolution; and,

**WHEREAS**, the County of Tyler, Texas, acknowledges that in the event that an authorized signatory of the County changes the County must provide TxCDBG with the following:

- a resolution stating who the new authorized signatory is (not required if this original resolution names only the title and not the name of the signatory; and,
- a revised TxCDBG *Depository/Authorized Signatories Designation Form (Form A202)*.

**NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONER'S COURT OF THE COUNTY OF TYLER, TEXAS, AS FOLLOWS:**

**THAT** the County Judge and County Commissioner Precinct 1 be authorized to execute contractual documents between the Texas Department of Agriculture and the County for the 2015 Texas Community Development Block Grant Program Contract 7215491; and,

**THAT** the County Judge, County Commissioner Precinct 1, County Auditor and Assistant County Auditor be authorized to execute the *Request for Payment Form* documents required for requesting funds approved in the 2015 Texas Community Development Block Grant Program.

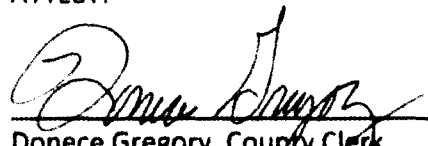
**PASSED AND APPROVED** by the Commissioner's Court of the County of Tyler, Texas, on this the 24<sup>th</sup> day of MAR, 2016.



**THE COUNTY OF TYLER, TEXAS**

  
Jacques Blanchette, County Judge

ATTEST:

  
Donece Gregory, County Clerk

## Depository/Authorized Signatories Designation Form

Grant Recipient County of Tyler

TxCDBG Contract No. 7215491

The individuals listed below are designated by resolution as authorized signatories for contractual documents.

<p>Jacques Blanchette _____ (Name) County Judge _____ (Title) <i>Jacques Blanchette</i> _____ (Signature)</p>	<p>Martin Nash _____ (Name) County Commissioner Precinct 1 _____ (Title) <i>Martin Nash</i> _____ (Signature)</p>
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In addition to the individuals listed above, the individuals listed below are designated by resolution as authorized signatories for the *Request for Payment Form* (Form A203)—(At least two (2) signatories required).

<p>Jackie Skinner _____ (Name) County Auditor _____ (Title) <i>Jackie Skinner</i> _____ (Signature)</p>	<p>Carol Dowdy _____ (Name) Assistant County Auditor _____ (Title) <i>Carol Dowdy</i> _____ (Signature)</p>
<p>_____ (Name) _____ (Title) _____ (Signature)</p>	<p>_____ (Name) _____ (Title) _____ (Signature)</p>

**NOTE:** A copy of a Resolution passed by the city council or county commissioner's court authorizing the signatories must be submitted along with this form. Grant Recipients are strongly encouraged to use the sample resolution provided.



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION BY THE COMMISSIONER'S COURT OF THE COUNTY OF TYLER, TEXAS, DESIGNATING AUTHORIZED SIGNATORIES FOR CONTRACTUAL DOCUMENTS AND DOCUMENTS FOR REQUESTING FUNDS PERTAINING TO THE TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (TxCDBG) CONTRACT NUMBER 7215491.**

**WHEREAS**, the County of Tyler, Texas has received a 2015 Texas Community Development Block Grant award to provide for a Senior Citizen Center roof replacement; and,

**WHEREAS**, it is necessary to appoint persons to execute contractual documents and documents for requesting funds from the Texas Department of Agriculture; and,

**WHEREAS**, an original signed copy of the TxCDBG *Depository/Authorized Signatories Designation Form (Form A202)* is to be submitted with a copy of this Resolution; and,

**WHEREAS**, the County of Tyler, Texas, acknowledges that in the event that an authorized signatory of the County changes the County must provide TxCDBG with the following:

- a resolution stating who the new authorized signatory is (not required if this original resolution names only the title and not the name of the signatory; and,
- a revised TxCDBG *Depository/Authorized Signatories Designation Form (Form A202)*.

**NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONER'S COURT OF THE COUNTY OF TYLER, TEXAS, AS FOLLOWS:**

**THAT** the County Judge and County Commissioner Precinct 1 be authorized to execute contractual documents between the Texas Department of Agriculture and the County for the 2015 Texas Community Development Block Grant Program Contract 7215491; and,

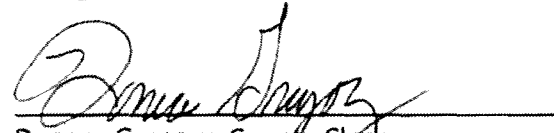
**THAT** the County Judge, County Commissioner Precinct 1, County Auditor and Assistant County Auditor be authorized to execute the *Request for Payment Form* documents required for requesting funds approved in the 2015 Texas Community Development Block Grant Program.

**PASSED AND APPROVED** by the Commissioner's Court of the County of Tyler, Texas, on this the 29<sup>th</sup> day of MAR, 2016.

**THE COUNTY OF TYLER, TEXAS**

  
Jacques Blanchette, County Judge

ATTEST:

  
Donece Gregory, County Clerk

## Depository/Authorized Signatories Designation Form

Grant Recipient County of Tyler

TxCDBG Contract No. 7215491

The individuals listed below are designated by resolution as authorized signatories for contractual documents.

<p style="text-align: center;">Jacques Blanchette</p> <hr/> <p style="text-align: center;">(Name)</p> <p style="text-align: center;">County Judge</p> <hr/> <p style="text-align: center;">(Title)</p> <p style="text-align: center;"><i>Jacques Blanchette</i></p> <hr/> <p style="text-align: center;">(Signature)</p>	<p style="text-align: center;">Martin Nash</p> <hr/> <p style="text-align: center;">(Name)</p> <p style="text-align: center;">County Commissioner Precinct 1</p> <hr/> <p style="text-align: center;">(Title)</p> <p style="text-align: center;"><i>Martin Nash</i></p> <hr/> <p style="text-align: center;">(Signature)</p>
--	--

In addition to the individuals listed above, the individuals listed below are designated by resolution as authorized signatories for the Request for Payment Form (Form A203)—(At least two (2) signatories required).

<p style="text-align: center;">Jackie Skinner</p> <hr/> <p style="text-align: center;">(Name)</p> <p style="text-align: center;">County Auditor</p> <hr/> <p style="text-align: center;">(Title)</p> <p style="text-align: center;"><i>Jackie Skinner</i></p> <hr/> <p style="text-align: center;">(Signature)</p>	<p style="text-align: center;">Carol Dowdy</p> <hr/> <p style="text-align: center;">(Name)</p> <p style="text-align: center;">Assistant County Auditor</p> <hr/> <p style="text-align: center;">(Title)</p> <p style="text-align: center;"><i>Carol Dowdy</i></p> <hr/> <p style="text-align: center;">(Signature)</p>
<p style="text-align: center;"><i>Sue Saunders</i></p> <hr/> <p style="text-align: center;">(Name)</p> <p style="text-align: center;">County Treasurer</p> <hr/> <p style="text-align: center;">(Title)</p> <p style="text-align: center;"><i>Sue Saunders</i></p> <hr/> <p style="text-align: center;">(Signature)</p>	<p style="text-align: center;">(Name)</p> <hr/> <p style="text-align: center;">(Title)</p> <hr/> <p style="text-align: center;">(Signature)</p>

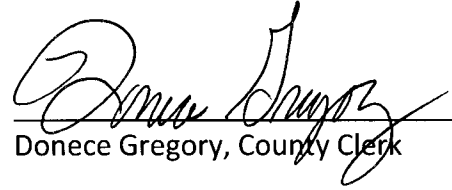
**NOTE:** A copy of a Resolution passed by the city council or county commissioner's court authorizing the signatories must be submitted along with this form. Grant Recipients are strongly encouraged to use the sample resolution provided.

**PASSED AND APPROVED** by the Commissioner's Court of the County of Tyler, Texas, on this the 29<sup>th</sup> day of MAR, 2016.

**THE COUNTY OF TYLER, TEXAS**

  
Jacques Blanchette, County Judge

ATTEST:

  
Donece Gregory, County Clerk



March 23, 2016

Tyler County  
100 W. Bluff  
Room 102  
Woodville, Texas 75979  
(Via email)

Attn: Hon. Jacques Blanchette, County Judge

**RE: Texas Department of Agriculture (TDA) – Contract No. 7215491  
Senior Center Roof Improvements Project**

Dear Judge Blanchette,

The County received bids for construction of the referenced project at 2 PM on March 17, 2016. A Bid Tabulation of all bids is attached.

The project includes the construction of a new Standing Seam Roof with new gutters and downspouts compatible with this type of roofing system.

The Bid Results are as follows (for the Base Bids / Standing Seam Roof System):

- |  |               |
|--|---------------|
| 1. Bonner Roofing, Lufkin, Texas       | \$ 133,300.00 |
| 2. Hampshire Roofing, Lumberton, Texas | \$ 175,415.00 |

Our firm has been the design engineer on many roof projects involving Bonner Roofing and their construction methods and to date all projects were successfully completed.

Therefore we recommend the County award the construction contract to Bonner Roofing for the Base Bid amount of \$ 133,300.00.

We will be present at your Commissioner's Court Meeting on March 24, 2016 to discuss. Thank you for this opportunity to be of service.

Sincerely,

Pat G. Oates, P.E.  
Engineering Director

Enclosure (Bid Tabulation)

Cc: Martin Nash, Pct. 1 County Commissioner  
Randy Blanks, David J. Waxman, Inc.  
Lesley Waxman, David J. Waxman, Inc.  
Wesley McPhail, David J. Waxman, Inc.

PRELIMINARY BID TABULATION

Owner: Tyler County  
Project: 2015 TDA CDBG Senior Center Roof Replacement / Contract No. 7215491  
Budget: \$205,800  
Date: March 17, 2016  
Time: 2:00 PM

Bidder	5% Bid Bond	Addendum #1	Base Bid (Standing Seam Roof)	Alternate Bid #1 (R-Panel Roof Alternative)
Bonner Roofing, Lufkin, TX	Cashier's Chk.	Yes	\$ 133,300.00	\$ 128,100.00
Hampshire Roofing, Lumberton, TX	Bid Bond	Yes	\$ 175,415.00	\$ 165,415.00

COUNTY OF TYLER  
 FY 2014 SENIOR CENTER IMPROVEMENTS  
 CONTRACT NUMBER: 7215491  
 CONTRACT PERIOD: 10/15/2014 - 10/14/2016  
 ACCOUNT:

FUNDS:  
 TDA \$ 275,000.00  
 LOCAL \$ 0.00  
 \$ 275,000.00

REPORT DATE: 03/23/2016

INCLUDES DRAWDOWN NO. 01

<u>PROJECT ACTIVITY</u>	<u>APPROVED BUDGET</u>	<u>EXPENDED</u>	<u>BALANCE</u>	<u>OBLIGATED UNEXPENDED</u>	<u>ACTUAL BALANCE</u>	<u>ADJUSTED BALANCE</u>
03A. Senior Center Construction	\$205,800.00	\$0.00	\$205,800.00	\$133,300.00	\$72,500.00	\$72,500.00
03A. Senior Center Engineering	\$ 36,272.00	\$ 17,773.00	\$ 18,499.00	\$ 18,499.00	\$0.00	\$0.00
21A. Administration	\$ 32,928.00	\$ 13,665.12	\$ 19,262.88	\$ 19,262.88	\$0.00	\$0.00
	\$ 275,000.00	\$ 31,438.12	\$243,561.88	\$ 171,061.88	\$72,500.00	\$72,500.00

**CONTRACTS:**  
 Administration: David J. Waxman, Inc. \$ 32,928.00  
 Engineering: Goodwin-Lasiter-Strong \$ 36,272.00  
 Construction: Bonner Roofing \$ 133,300.00



*Jackie Ann Pickle*

# TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

*Donece*

Thursday  
March 24, 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
- Acknowledge Guests
- Invocation – *J. Walston*
- Pledge of Allegiance – *J. Walston*

*Steven Starnack*

### I. CONSIDER/APPROVE

*M/W* A. Minutes from previous meeting(s) 3/14/16 Minutes – *Donece Gregory, County Clerk*

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

*Final changes of 2015 budget*

*H/X* C. Paying County bills – *J. Skinner*

*W/H* D. Resolution Authorizing Signatories for CDBG 7215491 Senior Citizens Roof Replacement Project – *Randy Blanks, David J. Waxman Inc.*

*Nash, Co Auditor, Co Judge, Asst Auditor*

*N/W* E. Bids for Senior Citizen Roof Improvements TDA #7215491 – *M. Nash*

*roof over system  
133,300.00*

*Rat Oates  
Award to Bonner Roofing,  
Lufkin*

### II. EXECUTIVE SESSION – *NONE*

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.

*N/marH*  
> ADJOURN 7:45 AM

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

Executed on \_\_\_\_\_ 2016 Time \_\_\_\_\_

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



By: \_\_\_\_\_ (Deputy)



# TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Thursday

March 24, 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
- Acknowledge Guests
- Invocation – *J. Walston*
- Pledge of Allegiance – *J. Walston*

### I. CONSIDER/APPROVE

- Minutes from previous meeting(s) 3/14/16 Minutes** – *Donece Gregory, County Clerk*
- Budget amendments/line item transfers** – *Jackie Skinner, County Auditor*
- Paying County bills** – *J. Skinner*
- Resolution Authorizing Signatories for CDBG 7215491 Senior Citizens Roof Replacement Project** – *Randy Blanks, David J. Waxman Inc.*
- Bids for Senior Citizen Roof Improvements TDA #7215491** – *M. Nash*

### II. 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.

### > 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 March 18 2016 Time 1:00 pm  
*Donece Gregory*, County Clerk/Ex Officio Member of Commissioners Court

By: *Dane Gilman* (Deputy)