

THE STATE OF TEXAS
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
MICHAEL MARSHALL	COMMISSIONER, PCT 3
RUSTY HUGHES	COMMISSIONER, PCT 2
JACK WALSTON	COMMISSIONER, PCT 4
KATRINA WALSTON	DEPUTY COUNTY CLERK, Ex-Officio

The following were absent: none thereby constituting a quorum. In addition to the above were:
JACKIE SKINNER COUNTY AUDITOR
SUE SAUNDERS COUNTY TREASURER
BEN KISSEE ASST. CRIMINAL DISTRICT ATTORNEY

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

A motion was made by Judge Blanchette and seconded by Commissioner Marshall to receive the minutes of the previous meeting. All voted yes and none no.

Budget amendments/line item transfers were not presented.

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

Commissioner Walston motioned to suspend the authorization of **Transamerica Insurance** to conduct **employee payroll deductions** as it pertains to any kind of **insurance coverage** to **county employees**. The motion was seconded by **Commissioner Hughes**. The insurance representative asked to speak and stated that an Aflac agent had brought up "something four and a half years ago and was dismissed", against him. He asked the court to reconsider. All voted yes and none no.

Judge Blanchette motioned to appoint Murlin Barker to fill the vacancy on the **Allan Shivers Library Board**. **Commissioner Hughes** seconded the motion. Mary Nell Rains had resigned due to health issues with a family member. All voted yes and none no.

The Memorandum of Agreement with Texas A&M University for the development of a strategic plan in conjunction with the **City of Ivanhoe** appeared to have a "hint" of a contractual agreement. Ben Kisse had looked over the Agreement and commented that he didn't have any concerns. A motion was made by **Judge Blanchette** to approve the Memorandum of Agreement. The motion was seconded by **Commissioner Marshall**. All voted yes and none no. SEE ATTACHED


EXECUTIVE SESSION WAS NOT HELD.

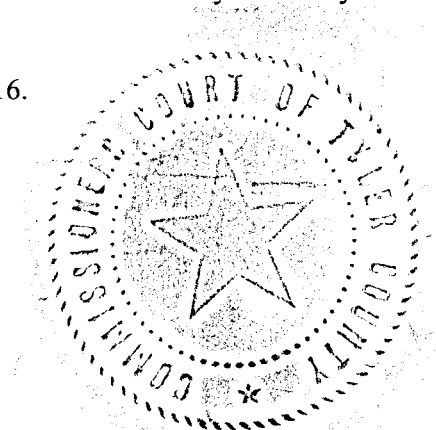
A motion was made by Judge Blanchette and seconded by Commissioner Marshall for the meeting to adjourn. All voted yes.

THERE BEING NO FURTHER BUSINESS, THE MEETING WAS ADJOURNED: 8:40 a.m.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners' Court, do hereby certify the fact that the above is a true and correct record of the Tyler County Commissioners' Court session held on June 23, 2016.

Witness my hand and seal of office on this 11th day of July, 2016.

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





Tyler County, TX

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By Fund

Payable Dates 5/20/2016 - 6/22/2016

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 010 - GENERAL FUND							
HARRIS COUNTY TOLL ROAD A...	120403	05/20/2016	INV.#011620319177/TCSOP	010-426-42182		05/20/2016	38.50
ANALICIA'S ATTIC	120390	05/20/2016	INV.#042/COJUD	010-442-42412		05/20/2016	730.00
MANN, ROBERT H. ATTY.	120411	05/20/2016	CAUSE NO.12,670JWPJR	010-408-42634		05/20/2016	400.00
SPARKLETTS & SIERRA SPRINGS	120417	05/20/2016	603060815496475/JP.1	010-440-42101		05/20/2016	23.21
TEXAS ASSOCIATION OF COUN...	120421	05/20/2016	INV.#15646/CAS-2290-201607...	010-401-42185		05/20/2016	22,712.00
TEXAS ASSOCIATION OF COUN...	120421	05/20/2016	INV.#15646/CAS-2290-201607...	010-401-42349		05/20/2016	23,674.00
TEXAS ASSOCIATION OF COUN...	120421	05/20/2016	INV.#15646/CAS-2290-201607...	010-401-42688		05/20/2016	5,792.00
TEXAS ASSOCIATION OF COUN...	120421	05/20/2016	INV.#15646/CAS-2290-20160...	010-401-43621		05/20/2016	16,496.00
TEXAS ASSOCIATION OF COUN...	120421	05/20/2016	INV.#15646/CAS-2290-201607...	010-401-43621		05/20/2016	24,600.00
STORY-WRIGHT PRINTING & O...	120419	05/20/2016	104848/JP.2	010-412-42100		05/20/2016	10.99
STORY-WRIGHT PRINTING & O...	120419	05/20/2016	104848/JP.2	010-440-42101		05/20/2016	263.97
TEXAS ASSOCIATION OF COUN...	120422	05/20/2016	217058 JPCA DUES/CONST. PC...	010-429-42661		05/20/2016	60.00
FULLER, JOHN	120427	05/20/2016	REIMB. UNIFORMS/CONST. PC...	010-425-42150		05/20/2016	307.68
DEPO TEXAS, INC.	120396	05/20/2016	TYL-DT-R/DSJUD	010-410-42636		05/20/2016	200.00
HARDIN COUNTY JAIL	120402	05/20/2016	APRIL 2016/TCSO	010-401-42231		05/20/2016	1,200.00
JASPER COUNTY	120406	05/20/2016	APRIL 2016/TCSO	010-401-42231		05/20/2016	11,539.39
LEJUNE, DANA	120410	05/20/2016	PARKING REIMBURSEMENT/CO...	010-402-42659		05/20/2016	30.00
GRAHAM, G.W. PHD.	120400	05/20/2016	PSYC.EVAL.#17776/TCSO	010-401-42231		05/20/2016	125.00
HADNOT, VICTOR	120401	05/20/2016	REIMB./TRANSPORT EXP. 5-16...	010-426-42400		05/20/2016	20.00
HADNOT, VICTOR	120401	05/20/2016	REIMB./TRANSPORT EXP. 5-16...	010-427-42157		05/20/2016	13.60
NASH, MARTIN PCT. 1	120413	05/20/2016	MILEAGE/DETCOG INTERVIEWS	010-401-42233		05/20/2016	69.12
IHS PHARMACY	120404	05/20/2016	TD99999999/TCSO	010-401-42231		05/20/2016	824.25
FORD, TRISHER	120399	05/20/2016	MILEAGE/JP TRAINING	010-411-42661		05/20/2016	265.68
DAVIDSON DOCUMENT SOLUT...	120395	05/20/2016	681242/TCSO	010-440-42350		05/20/2016	93.20
DAVIDSON DOCUMENT SOLUT...	120394	05/20/2016	997956/DSCLK	010-440-42350		05/20/2016	163.47
FMMS HOLDINGS OF TEXAS, L...	120398	05/20/2016	INV.#5503/JP.1	010-401-42643		05/20/2016	1,950.00
FMMS HOLDINGS OF TEXAS, L...	120398	05/20/2016	INV.#5575/JP.1	010-401-42643		05/20/2016	1,950.00
ROLFE, BRANDON	120415	05/20/2016	INV#638220/REMODEL	010-401-42178		05/20/2016	544.00
PILGRIM INSURANCE	120431	05/20/2016	BOND#68998376/TAX	010-420-42900		05/20/2016	117.50
WHELAN, ROBERT WILLIAM	120426	05/20/2016	INV.#765953/REMODEL	010-401-42178		05/20/2016	150.00
CONNER, K. RANDALL	120392	05/20/2016	INV.#901161/REMODEL	010-401-42178		05/20/2016	2,000.00
TEXAS COMMISSION ON LAW ...	120428	05/20/2016	TCOLE PID#258216/RILEY, TER...	010-419-42100		05/20/2016	35.00
ALL NEEDS DENTAL/WORSLEY...	120389	05/20/2016	HA1171-GH/TCSO	010-401-42231		05/20/2016	271.00
MSB/MUNICIPAL SERVICES BU...	120412	05/20/2016	IZC034/TCSO	010-426-42182		05/20/2016	5.76
MSB/MUNICIPAL SERVICES BU...	120412	05/20/2016	REF.#JAM187/TCSO	010-426-42182		05/20/2016	2.16
STAPLES, MARK/ANDERSON C...	120418	05/20/2016	M9212JW/COJUD	010-415-42623		05/20/2016	247.00
HARDIN COUNTY JAIL	120402	05/20/2016	MARCH 2016 PRESCRIPTION ...	010-401-42231		05/20/2016	670.00

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MANN, ROBERT H. ATTY.	120411	05/20/2016	UNINDICTED-WCA	010-408-42634		05/20/2016	400.00
NATIONWIDE RETIREMENT SO...	120437	05/26/2016	Deferred Comp	010-21300		05/26/2016	50.00
TYLER COUNTY TAX ASSESSOR ...	120439	05/26/2016	TYLER COUNTY DELINQUENT P...	010-21300		05/26/2016	81.01
TYLER COUNTY PAYROLL	120434	05/26/2016	FICA	010-21300		05/26/2016	15,936.56
TYLER COUNTY PAYROLL	120434	05/26/2016	Federal Withholding	010-21300		05/26/2016	12,851.38
TYLER COUNTY PAYROLL	120434	05/26/2016	Medicare	010-21300		05/26/2016	3,727.04
TYLER COUNTY PAYROLL	120433	05/25/2016	PAYROLL TRANSFER	010-29999		05/25/2016	92,447.38
AFLAC INSURANCE	120566	05/26/2016	AFLAC-LIFE	010-21330		05/26/2016	92.01
AFLAC INSURANCE	120566	05/26/2016	AFLAC-RIDER	010-21330		05/26/2016	10.21
AFLAC INSURANCE	120566	05/26/2016	AFLAC-SP2EVNT	010-21330		05/26/2016	26.20
AFLAC INSURANCE	120566	05/26/2016	AFLAC-STD	010-21330		05/26/2016	125.91
AFLAC INSURANCE	120566	05/26/2016	AFLAC-VISION	010-21330		05/26/2016	14.45
AFLAC INSURANCE	120566	05/26/2016	AFLAC-Accident	010-21330		05/26/2016	39.52
AFLAC INSURANCE	120566	05/26/2016	AFLAC-Cancer	010-21330		05/26/2016	283.06
AFLAC INSURANCE	120566	05/26/2016	Aflac Dental	010-21330		05/26/2016	205.51
AFLAC INSURANCE	120566	05/26/2016	AFLAC-Hospital	010-21330		05/26/2016	9.95
METLIFE - GROUP BENEFITS	120570	05/26/2016	METLIFE	010-21300		05/26/2016	14.18
OFFICE OF THE A.G. CHILD SU...	DFT0001515	05/26/2016	CS	010-21300		05/26/2016	179.59
OFFICE OF THE A.G. CHILD SU...	DFT0001516	05/26/2016	CS	010-21300		05/26/2016	150.46
OFFICE OF THE A.G. CHILD SU...	DFT0001518	05/26/2016	CS	010-21300		05/26/2016	163.04
METLIFE INSURANCE	120571	05/26/2016	GENERAL FUND	010-401-40150		05/26/2016	1,569.46
CYPHER COMPUTERS	120538	05/27/2016	INV. #0001960/COUNTY OFFIC...	010-440-42353		05/27/2016	1,080.00
ANALICIA'S ATTIC	120530	05/27/2016	INV. #043/COJUD	010-442-42412		05/27/2016	70.00
CNA SURETY	120536	05/27/2016	BOND#060124795876/SKINN...	010-422-42900		05/27/2016	50.00
TYLER COUNTY HOSPITAL	120557	05/27/2016	PRE EMPLOY/COJUD	010-401-48000		05/27/2016	46.20
MANN, ROBERT H. ATTY.	120545	05/27/2016	CAUSE NO.12,102 WPP	010-408-42634		05/27/2016	750.00
WRIGHT, RUSSELL J.	120565	05/27/2016	CAUSE NO.12,209MJD	010-408-42634		05/27/2016	400.00
WHISENHANT, LINDSEY, ATTY	120563	05/27/2016	CAUSE NO.12,694 FOB	010-408-42634		05/27/2016	400.00
TYLER COUNTY HOSPITAL	120557	05/27/2016	PER.EMPLOY./TCSO	010-401-48000		05/27/2016	46.20
TYLER COUNTY HOSPITAL	120557	05/27/2016	PRE EMPLOY./PCT.3	010-401-48000		05/27/2016	46.20
STANLEY, DOROTHY	120554	05/27/2016	CPS/23,447	010-401-42628		05/27/2016	531.25
STANLEY, DOROTHY	120554	05/27/2016	CPS/23,806	010-401-42628		05/27/2016	300.00
TYLER COUNTY HOSPITAL	120557	05/27/2016	PRE EMPLOY/TCSO	010-401-48000		05/27/2016	46.20
MEMORIAL HERMANN	120546	05/27/2016	ACCT. #0473090619370/TCSO	010-401-42231		05/27/2016	1,025.30
WEST BLUFF EMERGENCY PHY...	120560	05/27/2016	ACCT. #DVI100157742/TCSO	010-401-42231		05/27/2016	2,121.00
SYSTEM ACCESS	120556	05/27/2016	INV. #366/TCSO	010-440-42353		05/27/2016	60.00
SYSTEM ACCESS	120556	05/27/2016	INV. #367/TCSO	010-440-42353		05/27/2016	120.00
SYSTEM ACCESS	120556	05/27/2016	INV. #368/TCSO	010-440-42353		05/27/2016	720.00
WEST BLUFF EMERGENCY PHY...	120561	05/27/2016	ACCT. #DVI100174010/TCSO	010-401-42231		05/27/2016	1,237.00
CARD SERVICE CENTER/MAST...	120533	05/27/2016	TCSO & TREAS.	010-401-42111		05/27/2016	15.69
CARD SERVICE CENTER/MAST...	120533	05/27/2016	COUNTY JUDGE	010-401-42178		05/27/2016	37.89
CARD SERVICE CENTER/MAST...	120533	05/27/2016	TCSO	010-401-42231		05/27/2016	161.31
CARD SERVICE CENTER/MAST...	120533	05/27/2016	COUNTY JUDGE	010-421-42189		05/27/2016	280.20
CARD SERVICE CENTER/MAST...	120533	05/27/2016	AUDITOR	010-422-42659		05/27/2016	766.13

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CARD SERVICE CENTER/MAST...	120533	05/27/2016	TREAS.	010-423-42659		05/27/2016	312.14
CARD SERVICE CENTER/MAST...	120533	05/27/2016	TCSO	010-426-42182		05/27/2016	268.58
CARD SERVICE CENTER/MAST...	120533	05/27/2016	TCSO	010-426-42400		05/27/2016	140.78
CARD SERVICE CENTER/MAST...	120533	05/27/2016	TCSO	010-426-42413		05/27/2016	1,245.00
CARD SERVICE CENTER/MAST...	120533	05/27/2016	TCSO	010-426-42659		05/27/2016	420.74
CARD SERVICE CENTER/MAST...	120533	05/27/2016	TCSO	010-427-42108		05/27/2016	88.85
CARD SERVICE CENTER/MAST...	120533	05/27/2016	AUDITOR	010-440-42101		05/27/2016	307.95
CARD SERVICE CENTER/MAST...	120533	05/27/2016	TREAS./MAINT.	010-442-42412		05/27/2016	10.50
CARD SERVICE CENTER/MAST...	120533	05/27/2016	TCSO, PCT. 1 & PCT. 4	010-453-43210		05/27/2016	3,890.16
WALLING SIGNS & GRAPHICS	120558	05/27/2016	4-16-16/DPS	010-430-42100		05/27/2016	12.50
STEWART, GREGORY D.	120555	05/27/2016	INV. #479643/REMODEL	010-401-42178		05/27/2016	2,250.00
ROLFE, BRANDON	120552	05/27/2016	INV.#479644/REMODEL	010-401-42178		05/27/2016	672.00
CONNER, ALEENA	120537	05/27/2016	MILEAGE/PTEC COURSE #8	010-420-42659		05/27/2016	140.94
GRAHAM, G.W. PHD.	120541	05/27/2016	PSYC. EVAL/TCSO	010-426-42640		05/27/2016	175.00
GREGORY, DONECE	120542	05/27/2016	MILEAGE/DELIVER M100 CHIPS	010-401-42158		05/27/2016	16.96
HART, ROXANNE	120543	05/27/2016	MILEAGE/DELIVER M100 CHIPS	010-401-42158		05/27/2016	16.96
GRAHAM, G.W. PHD.	120541	05/27/2016	PSYC. EVAL/TCSO	010-426-42640		05/27/2016	175.00
NASH, MARTIN PCT. 1	120548	05/27/2016	MILEAGE/DETCOG	010-401-42233		05/27/2016	75.06
WOODVILLE DRUG	120564	05/27/2016	114-0/TCSO	010-401-42231		05/27/2016	35.01
RADIOLOGY ASSOCIATE, LLP	120550	05/27/2016	5145-79316HLL/TCSO	010-401-42231		05/27/2016	35.00
WALMART COMMUNITY/GEC...	120559	05/27/2016	0428/CDA	010-419-42100		05/27/2016	29.98
A T & T PHONES - ATLANTA, ...	120529	05/27/2016	8011/JP.2	010-412-42500		05/27/2016	82.21
GILLETTE, BARRI HOFFMAN	120540	05/27/2016	5-16-16LE/TCSO	010-401-42231		05/27/2016	25.00
GILLETTE, BARRI HOFFMAN	120540	05/27/2016	5-16-16RW/TCSO	010-401-42231		05/27/2016	25.00
TYLER COUNTY HOSPITAL	120557	05/27/2016	PRE EMPLOY/COAUD	010-401-48000		05/27/2016	46.20
WHELAN, ROBERT WILLIAM	120562	05/27/2016	INV. #765955/REMODEL	010-401-42178		05/27/2016	600.00
OFFICE OF CONFERENCES & T...	120549	05/27/2016	INV. #831816008/DOWDY, CA...	010-422-42659		05/27/2016	295.00
OFFICE OF CONFERENCES & T...	120549	05/27/2016	INV. #833916008/SKINNER, JA...	010-422-42659		05/27/2016	295.00
MMC LIVINGSTON	120547	05/27/2016	ACCT. #0300146948/TCSO	010-401-42231		05/27/2016	2,885.10
BEAUMONT BONE AND JOINT ...	120531	05/27/2016	ACCT. #9466490/TCSO	010-401-42231		05/27/2016	932.00
OFFICE OF CONFERENCES & T...	120549	05/27/2016	INV. #965416008/VOTH, STEP...	010-422-42659		05/27/2016	295.00
DALLAS CHILDREN'S ADVOCAC...	120539	05/27/2016	REGIS./FORD, TRISHER	010-411-42661		05/27/2016	495.00
JEANS, MARY LOU	120479	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	119.00
SHEFFIELD, MARY ELLA	120506	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	104.00
HAVARD, EVONNE N.	120473	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	123.00
HAMILTON, SHARON K., CSR	120471	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	104.00
COLMESNEIL COMMUNITY CE...	120456	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	37.50
BROUSSARD, JERRI NELL	120453	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	119.00
ADAWAY, JOEY	120440	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	104.00
ROCKLAND FIRST BAPTIST CH...	120502	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	12.50
MARSHALL, SUE	120487	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	119.00
FAIRVIEW BAPTIST CHURCH	120465	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	12.50
MACTAVISH, JOANN	120485	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	96.00
FOUNTAIN, JULIA G.	120466	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	104.00

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WIGLEY, DELORES	120525	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	111.00
BOSTICK, LINDA	120448	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	96.00
YAWN, EARMIA	120528	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	104.00
GREGORY, VIRGINIA	120470	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	119.00
FRITH, CHERYL	120467	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	121.00
BURCH, KIM	120454	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	106.00
MORRIS, JOHNNIE F.	120492	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	104.00
BOUNDS, RAGAN S.	120449	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	127.00
WOODVILLE LIONS DEN	120527	05/27/2016	PRIMARY RUNOFF	010-401-42158		05/27/2016	37.50
JACKSON, SHARON	120478	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	104.00
DEASON CATHERINE	120460	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	108.00
STEWART, ELSIE	120513	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	123.00
MASONIC LODGE - WOODVILLE	120488	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	37.50
SMITH, B.A.	120509	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	112.00
HILLISTER BAPTIST CHURCH	120474	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	12.50
SMITH, LINDA	120510	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	127.00
BETHEL BAPTIST CHURCH	120446	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	12.50
SIMS, DARLENE	120508	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	106.00
MCKEE, JOYCE M.	120489	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	125.00
LEWIS, ALICE H.	120484	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	16.00
MCKINLEY, GLINDA F.	120490	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	123.00
DAILEY, RAMONA	120458	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	108.00
SOILEAU, ELDON J.	120511	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	127.00
OWENS, HELEN	120495	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	99.36
MT. HOPE MASONIC LODGE #...	120493	05/27/2016	FRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	22.50
VARING, GERALD WAYNE	120521	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	104.00
BETHANY BAPTIST CHURCH	120445	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	12.50
MARSHALL, LYNETTE	120486	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	119.00
WILSON, SANDRA JO	120526	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	100.00
EBENEZER BAPTIST CHURCH	120463	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	50.00
WEEKS, JANICE	120524	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	104.00
GIBBS PEGGY	120469	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	119.00
COLMESNEIL COMMUNITY CE...	120456	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	37.50
JACKSON, KAREN	120477	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	104.00
POLITO, MARGARET DEE	120497	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	123.00
REINEMEYER, SARAH	120500	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	104.00
RICE, PEGGY	120501	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	119.00
ROCKLAND FIRST BAPTIST CH...	120502	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	12.50
JOHNSTON, RHONDA	120480	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	104.00
CARR, DONNA L.	120455	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	123.00
FAIRVIEW BAPTIST CHURCH	120465	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	12.50
ROSS, LINDA	120505	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	108.00
MEANS, ALVINA	120491	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	119.00
ROGERS, ETHEL	120503	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	100.00

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NOACK, PHYLLIS L.	120494	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	108.00
KNECHT, JIM	120482	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	119.00
SHIRLEY, MARY JANE	120507	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	102.00
TREMONT, MONICA	120520	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	123.00
DONATUCCI, PATRICIA	120461	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	108.00
GARSEE, SERENAE	120468	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	108.00
TERRELL, BETHANY	120515	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	106.00
LANGHAM, SHANDOLA	120483	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	121.00
ROGERS, FRANKIE EUGENE	120504	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	127.00
ARNETT, MADELINE J.	120441	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	108.00
COTTON, SHIRLEY	120457	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	108.00
WOODVILLE LIONS DEN	120527	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	37.50
HUSBAND, GAIL WALTON	120476	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	135.00
THEDFORD, HARRIET	120518	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	112.00
HUCKEBA, PAULA	120475	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	84.00
BROCKHOUSE, CHARLES J.	120452	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	96.00
BEATTIE, WILLIAM J.	120444	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	111.00
MASONIC LODGE - WOODVILLE	120488	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	37.50
BROCKHOUSE, ALDORA R.	120451	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	131.00
PROVANACE, CLAUDIA J.	120499	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	116.00
HILLISTER BAPTIST CHURCH	120474	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	12.50
BETHEL BAPTIST CHURCH	120446	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	12.50
TERRELL, CHEYENNE	120516	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	106.00
EVANS, EVIE	120464	05/25/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/25/2016	106.00
TERRELL, RELINDA C.	120517	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	121.00
WARD, SUNNIE	120523	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	15.00
STOCKTON, DON	120514	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	127.00
DAVISON, BRENDA	120459	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	115.00
MT. HOPE MASONIC LODGE #...	120493	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	22.50
TOLER, KAYLEE	120519	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	100.00
BETHANY BAPTIST CHURCH	120445	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	12.50
PARKER, KEELIN R.	120496	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	111.00
BLANKS, SUSAN	120447	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	56.00
BOYKIN, SARAH J.	120450	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	40.00
DURHAM, A.T.	120462	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	100.00
EBENEZER BAPTIST CHURCH	120463	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	50.00
KELLEY, FAITH	120481	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	100.00
WALLACE, SALLY	120522	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	119.00
HARMON, ANDREW	120472	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	50.00
SPIVEY, JACOB	120512	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	50.00
BARNETT, MARILYN	120442	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	50.00
BARNETT, WILBERT T.	120443	05/27/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		05/27/2016	50.00
BYTHEWOOD LEGAL SERVICES,...	120532	05/27/2016	UNINDICTED-AP	010-408-42634		05/27/2016	400.00
RISINGER, JAMES MICHAEL AT...	120551	05/27/2016	UNINDICTED-TH	010-408-42634		05/27/2016	400.00

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TEXAS COUNTY & DISTRICT RET..	DFT0001514	05/26/2016	Tyler County, TX Retirement	010-21320		05/26/2016	22,294.78
TAC HEALTH BENEFITS POOL (...)	120572	06/01/2016	S. PRINCE DEP. COV. MAY 2016	010-21310		06/01/2016	-198.81
TAC HEALTH BENEFITS POOL (...)	120572	05/26/2016	TAC - HEBP Insurance	010-21310		05/26/2016	26,058.24
TAC HEALTH BENEFITS POOL (...)	120572	05/26/2016	TAC HEBP Pre Tax Insurance	010-21310		05/26/2016	2,866.44
TAC HEALTH BENEFITS POOL (...)	120572	05/31/2016	TAC-HEBP INSURANCE RETIRE...	010-21310		05/31/2016	2,171.52
CARE PLUS HOME HEALTH	120602	06/02/2016	INVOICE #008966EW/TC	010-401-42231		06/02/2016	6,600.00
POUNDS, CHYRL/DISTRICT CL...	120574	06/02/2016	JURY MONEY/6-2-16	010-408-42700		06/02/2016	1,440.00
CYPHER COMPUTERS	120584	06/03/2016	INV.#001962/COUNTY OFFICES	010-440-42353		06/03/2016	425.00
SERVICE BY SCOTT	120593	06/03/2016	INV.#011007/MAINT.	010-442-42412		06/03/2016	363.51
ANALICIA'S ATTIC	120575	06/03/2016	INV.#044/COJUD	010-442-42412		06/03/2016	70.00
LIBERTY MUTUAL INSURANCE	120589	06/03/2016	040-1013-271-02/WHEAT BLD...	010-442-42394		06/03/2016	431.00
U.S. POSTAL SERVICE (POSTAG...	120595	06/03/2016	METER ACCT.#49892169/POS...	010-401-42111		06/03/2016	1,200.00
DEPARTMENT OF INFORMATI...	120585	06/03/2016	LONG DISTANCE	010-401-42500		06/03/2016	82.51
SPARKLETTS & SIERRA SPRINGS	120594	06/03/2016	576115215592619/MAINT.	010-440-42101		06/03/2016	346.43
DEPARTMENT OF INFORMATI...	120585	06/03/2016	MARCH 2016/LONG DISTANCE	010-401-42500		06/03/2016	64.52
DEPARTMENT OF INFORMATI...	120585	06/03/2016	FEB.2016/LONG DISTANCE	010-401-42500		06/03/2016	52.13
FULLER, JOHN	120586	06/03/2016	REIMB./SPOTLIGHT	010-425-43220		06/03/2016	255.00
FULLER, JOHN	120586	06/03/2016	REIMB./UNIFORMS	010-425-42150		06/03/2016	58.94
RELIABLE COURT REPORTING	120590	06/03/2016	INV.#26KLO518/COAUD	010-415-42635		06/03/2016	286.90
HANDLER COMMUNICATIONS	120587	06/03/2016	INV.#30525/COURTHOUSE	010-442-42412		06/03/2016	100.00
WINDSTREAM	120601	06/03/2016	125059392/JP.3	010-413-42500		06/03/2016	69.80
KNIGHT, RHONDA	120588	06/03/2016	MILEAGE/DPS TRAINING	010-401-42233		06/03/2016	505.44
WALMART COMMUNITY/GEC...	120598	06/03/2016	6915/MAINT.	010-442-42412		06/03/2016	100.72
ROLFE, BRANDON	120591	06/03/2016	INV.#638221/REMODEL	010-401-42178		06/03/2016	864.00
WHELAN, ROBERT WILLIAM	120599	06/03/2016	INV.#765956/REMODEL	010-401-42178		06/03/2016	390.00
VERIZON WIRELESS	120596	06/03/2016	COAUD	010-440-42101		06/03/2016	120.03
CASHIER	120583	06/03/2016	PO#11202015/TC COMPLEX	010-453-43210		06/03/2016	50.00
CASHIER	120578	06/03/2016	PO#11182015/TC COMPLEX	010-453-43210		06/03/2016	457.00
CASHIER	120579	06/03/2016	PO#1192015/TC COMPLEX	010-453-43210		06/03/2016	805.00
CASHIER	120581	06/03/2016	PO#12032015/COCLK	010-453-43210		06/03/2016	2,929.00
CASHIER	120580	06/03/2016	PO#12042015/TC COMPLEX	010-453-43210		06/03/2016	973.00
CASHIER	120577	06/03/2016	PO#12102015/TC COMPLEX	010-453-43210		06/03/2016	293.00
CASHIER	120582	06/03/2016	PO#12032015/COCLK	010-453-43210		06/03/2016	810.00
CASHIER	120576	06/03/2016	PO#11222015/TC COMPLEX	010-453-43210		06/03/2016	810.00
POPE, MARGARET	120603	06/06/2016	PRIMARY RUNOFF/5-24-16	010-401-42158		06/06/2016	15.00
POLICE & FIREMAN'S INSURA...	120604	05/26/2016	Police Insurance	010-21300		05/26/2016	447.52
NATIONWIDE RETIREMENT SO...	120609	06/09/2016	Deferred Comp	010-21300		06/09/2016	50.00
TYLER COUNTY TAX ASSESSOR ...	120611	06/09/2016	TYLER COUNTY DELINQUENT P...	010-21300		06/09/2016	81.01
TYLER COUNTY PAYROLL	120606	06/09/2016	FICA	010-21300		06/09/2016	15,026.34
TYLER COUNTY PAYROLL	120606	06/09/2016	Federal Withholding	010-21300		06/09/2016	11,964.00
TYLER COUNTY PAYROLL	120606	06/09/2016	Medicare	010-21300		06/09/2016	3,514.22
TYLER COUNTY PAYROLL	120605	06/08/2016	PAYROLL TRANSFER	010-29999		06/08/2016	86,960.54
NEW YORK LIFE INSURANCE	120612	05/26/2016	NEW YORK LIFE	010-21300		05/26/2016	619.11
OFFICE OF THE A.G. CHILD SU...	DFT0001522	06/09/2016	CS	010-21300		06/09/2016	179.59

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OFFICE OF THE A.G. CHILD SU...	DFT0001523	06/09/2016	CS	010-21300		06/09/2016	151.96
OFFICE OF THE A.G. CHILD SU...	DFT0001525	06/09/2016	CS	010-21300		06/09/2016	163.04
CYPHER COMPUTERS	120620	06/10/2016	INV.#0001964/COUNTY OFFIC...	010-440-42353		06/10/2016	240.00
CARE PLUS HOME HEALTH	120619	06/10/2016	INV.#008966FM/TCSO	010-401-42231		06/10/2016	6,900.00
SERVICE BY SCOTT	120639	06/10/2016	INV.#011043/TCSO	010-442-42411		06/10/2016	397.05
AREA MEDICAL SUPPLIES	120616	06/10/2016	INV.#131273/TCSO	010-401-42231		06/10/2016	286.96
AREA MEDICAL SUPPLIES	120616	06/10/2016	INV.#132516/TCSO	010-401-42231		06/10/2016	187.12
TEXAS CHIEF DEPUTIES ASSOC...	120645	06/10/2016	REGIS./CALHOON,DONALD PID...	010-426-42659		06/10/2016	225.00
TEXAS CHIEF DEPUTIES ASSOC...	120645	06/10/2016	REGIS./LAURENT, JERRY	010-426-42659		06/10/2016	225.00
REYNOLDS HEATING & AIR CO...	120636	06/10/2016	INV.#2413/TCSO	010-442-42411		06/10/2016	240.00
MCCLURE, JOSH	120629	06/10/2016	INV.#326306/COJUD	010-401-42178		06/10/2016	1,050.00
SYSTEM ACCESS	120644	06/10/2016	INV.#369/TCSO	010-440-42353		06/10/2016	120.00
STEWART, GREGORY D.	120643	06/10/2016	INV.#479645/REMODEL	010-401-42178		06/10/2016	2,250.00
DAVIS WRECKER SERVICE	120622	06/10/2016	5-18-16/TCSO	010-426-42413		06/10/2016	145.00
SPIVEY, JACOB	120642	06/10/2016	MILEAGE&DEMONSTRATION ...	010-439-42181		06/10/2016	87.58
SPIVEY, JACOB	120642	06/10/2016	MILEAGE&DEMONSTRATION ...	010-439-42224		06/10/2016	244.08
WALMART COMMUNITY/GEC...	120649	06/10/2016	0824/JUPRO	010-440-42101		06/10/2016	195.88
CALHOON, DONALD E. IV	120518	06/10/2016	PER DIEM/CHIEF DEPUTY CONF.	010-426-42659		06/10/2016	250.00
Y.O. RANCH HOTEL	120651	06/10/2016	HOTEL/CALHOON & LAURENT	010-426-42659		06/10/2016	640.71
MASHAW, JEFFERY C.	120628	06/10/2016	PER DIEM/CHIEF DEPUTY CONF.	010-426-42659		06/10/2016	250.00
Y.O. RANCH HOTEL	120651	06/10/2016	HOTEL/MASHAW/JEFFERY	010-426-42659		06/10/2016	875.75
LAURENT, JERRY	120625	06/10/2016	PER DIEM & MILEAGE/CHIEF D...	010-426-42659		06/10/2016	649.60
ZACHARY, JIM "CONSTABLE"	120652	06/10/2016	MILEAGE/PER DIEM/J.P.C.A. C...	010-429-42661		06/10/2016	565.60
ROLFE, BRANDON	120638	06/10/2016	INV.#638223/REMODEL	010-401-42178		06/10/2016	832.00
WHELAN, ROBERT WILLIAM	120650	06/10/2016	INV.#765958/COJUD	010-401-42178		06/10/2016	630.00
SYSTEM ACCESS	120644	06/10/2016	INV.#C158/TCSO	010-426-42413		06/10/2016	50.00
SYSTEM ACCESS	120644	06/10/2016	INV.#DA183/CDA	010-440-42353		06/10/2016	796.38
SYSTEM ACCESS	120644	06/10/2016	INV.#DA184/CDA	010-440-42353		06/10/2016	60.00
PILGRIM INSURANCE	120634	06/10/2016	ERRORS & OMISSIONS/DSCLK	010-407-42902		06/10/2016	3,130.06
REGIONAL PUBLIC DEFENDER ...	120635	06/10/2016	INTERLOCAL ALLOCATION FY2...	010-401-42628		06/10/2016	9,706.62
MSB/MUNICIPAL SERVICES BU...	120630	06/10/2016	REF#JIP253/TCSO	010-426-42182		06/10/2016	9.03
BROOKS, DAVID B.	120617	06/10/2016	MAY LEGAL CONSULT/COJUD	010-401-42628		06/10/2016	100.00
TYLER COUNTY TAX ASSESSOR ...	120648	06/10/2016	R066167/COAUD	010-401-42178		06/10/2016	4,082.77
SYSTEM ACCESS	120644	06/10/2016	INV.#T102/TREAS.	010-440-42353		06/10/2016	240.00
TEXAS DEPT. PARKS & WILDLIF...	120646	06/10/2016	T89780/WOODWARD, ROB	010-401-48000		06/10/2016	57.80
GRAVES, HUMPHRIES, STAHL, ...	120623	06/10/2016	INV.#TYL2016-181/JP.1	010-401-42178		06/10/2016	7,961.38
GRAVES, HUMPHRIES, STAHL, ...	120623	06/10/2016	INV.#TYL2016-181/JP.2	010-401-42178		06/10/2016	58.50
GRAVES, HUMPHRIES, STAHL, ...	120623	06/10/2016	INV.#TYL 2016-181/JP.3	010-401-42178		06/10/2016	1,018.36
GRAVES, HUMPHRIES, STAHL, ...	120623	06/10/2016	INV.#TYL2016-181/JP.4	010-401-42178		06/10/2016	380.70
AVAYA, INC.	120656	06/13/2016	0101946445/TAX	010-420-42500		06/13/2016	60.00
SPARKLETTS & SIERRA SPRINGS	120672	06/13/2016	21549393631084/TAX	010-440-42101		06/13/2016	34.83
CITY OF WOODVILLE	120659	06/13/2016	00001903/COCLK	010-442-42516		06/13/2016	87.64
CITY OF WOODVILLE	120659	06/13/2016	00002592/ANNEX 2	010-442-42515		06/13/2016	70.22
CITY OF WOODVILLE	120659	06/13/2016	00002804/ANNEX 2	010-442-42515		06/13/2016	70.73

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CITY OF WOODVILLE	120659	06/13/2016	01024002/TAX OFFICE	010-442-42517		06/13/2016	154.29
CITY OF WOODVILLE	120659	06/13/2016	05119001/JUST.CTR.	010-442-42511		06/13/2016	1,672.40
CITY OF WOODVILLE	120659	06/13/2016	07152001/COURTHOUSE	010-442-42515		06/13/2016	86.88
CITY OF WOODVILLE	120659	06/13/2016	07152002/CDA	010-442-42515		06/13/2016	204.59
ENTERGY	120663	06/13/2016	1727262/JUST.CTR.	010-442-42511		06/13/2016	10.20
ENTERGY	120663	06/13/2016	2977369/WHEAT BLDG.	010-442-42515		06/13/2016	205.97
ENTERGY	120663	06/13/2016	3146058/COCLK	010-442-42516		06/13/2016	25.09
ENTERGY	120663	06/13/2016	3468292/BEST BLDG.	010-442-42516		06/13/2016	601.16
ENTERGY	120663	06/13/2016	3738638/VENDORS	010-442-42515		06/13/2016	10.20
ENTERGY	120663	06/13/2016	4066817/TC COMPLEX	010-442-42515		06/13/2016	724.04
ENTERGY	120663	06/13/2016	521353/TCSO	010-442-42511		06/13/2016	67.97
ENTERGY	120663	06/13/2016	521552/COURTHOUSE	010-442-42515		06/13/2016	987.03
ENTERGY	120663	06/13/2016	521577/JUST.CTR.	010-442-42511		06/13/2016	2,399.08
ENTERGY	120663	06/13/2016	619032/TAX	010-442-42517		06/13/2016	460.29
A T & T PHONES - CAROL STRE...	120655	06/13/2016	9117 INTERNET/DPS	010-440-42353		06/13/2016	68.77
NEW WAVE COMMUNICATIO...	120666	06/13/2016	052716501/TCSO	010-427-42108		06/13/2016	125.37
NEW WAVE COMMUNICATIO...	120668	06/13/2016	074616901/COAUD	010-440-42350		06/13/2016	800.00
NEW WAVE COMMUNICATIO...	120667	06/13/2016	075255801/EOC	010-440-42350		06/13/2016	84.53
NEW WAVE COMMUNICATIO...	120669	06/13/2016	076130302/TAX	010-440-42350		06/13/2016	129.99
VERIZON WIRELESS	120677	06/13/2016	5093-00001/PCT.4	010-440-42101		06/13/2016	11.03
VERIZON WIRELESS	120676	06/13/2016	5066-00002/JP.2	010-412-42500		06/13/2016	75.43
TYLER COUNTY 4-H COUNCIL	120678	06/13/2016	D5 4H FCS CAMP/EXTENSION,...	010-439-42225		06/13/2016	125.00
A T & T PHONES - CAROL STRE...	120679	06/14/2016	409-331-9472-4542 MARCH,A...	010-401-42500		06/14/2016	14,849.73
DOBBINS, BERLEN	120684	06/15/2016	GRAND JUROR 2015-16/DSCLK	010-408-42689		06/15/2016	250.00
BILLY WAYNE TOLAR	120680	06/15/2016	GRAND JUROR 2015-16/DSCLK	010-408-42689		06/15/2016	250.00
HOLLIS, CHERYL	120689	06/15/2016	GRAND JUROR 2015-16/DSCLK	010-408-42689		06/15/2016	10.00
COLLIER, CYNTHIA KAY	120682	06/15/2016	GRAND JUROR 2015-16/DSCLK	010-408-42689		06/15/2016	170.00
DYER, EARNEST	120686	06/15/2016	GRAND JUROR 2015-16/DSCLK	010-408-42689		06/15/2016	250.00
EVANS, EVIE	120687	06/15/2016	GRAND JUROR 2015-16/DSCLK	010-408-42689		06/15/2016	130.00
MITCHAM, HEATHER	120691	06/15/2016	GRAND JUROR 2015-16/DSCLK	010-408-42689		06/15/2016	250.00
WALKER, LINDY	120695	06/15/2016	GRAND JUROR 2015-16/DSCLK	010-408-42689		06/15/2016	50.00
CUNNINGHAM, MELINDA	120683	06/15/2016	GRAND JUROR 2015-16/DSCLK	010-408-42689		06/15/2016	10.00
VOTH, OTHA PATRICK	120694	06/15/2016	GRAND JUROR 2015-16/DSCLK	010-408-42689		06/15/2016	250.00
HARDIN, PAULA	120688	06/15/2016	GRAND JUROR 2015-16/DSCLK	010-408-42689		06/15/2016	210.00
MATHIS, PAMELA	120690	06/15/2016	GRAND JUROR 2015-16/DSCLK	010-408-42689		06/15/2016	210.00
TINKLE, PENNY	120693	06/15/2016	GRAND JUROR 2015-16/DSCLK	010-408-42689		06/15/2016	170.00
BLEDSE, RICHARD JOSEPH	120681	06/15/2016	GRAND JUROR 2015-16/DSCLK	010-408-42689		06/15/2016	290.00
DURFFIELD, SILVIA LEE	120685	06/15/2016	GRAND JUROR 2015-16/DSCLK	010-408-42689		06/15/2016	250.00
SCOTT STEPHEN R	120692	06/15/2016	GRAND JUROR 2015-16/DSCLK	010-408-42689		06/15/2016	10.00
CYPHER COMPUTERS	120839	06/17/2016	INV.#0001966/COUNTY OFFIC...	010-440-42353		06/17/2016	305.00
STAR METAL ROOFING	120806	06/17/2016	INV.#003280/TCSO	010-426-42659		06/17/2016	224.00
GALLS, LLC	120739	06/17/2016	5289691/TCSO	010-426-42150		06/17/2016	324.94
TYLER COUNTY HOSPITAL	120824	06/17/2016	PRE EMPLOY/TCSO	010-401-48000		06/17/2016	46.20
SCOTT MERRIMAN, INC.	120796	06/17/2016	TY02/COCLK	010-440-42101		06/17/2016	199.17

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SCOTT MERRIMAN, INC.	120852	06/17/2016	TY02/COCLK	010-402-42100		06/17/2016	126.00
CNA SURETY	120716	06/17/2016	BOND#060124795878/DOWDY..	010-422-42900		06/17/2016	50.00
PITNEY BOWES, INC.	120789	06/17/2016	0016722121/COAUD	010-440-42101		06/17/2016	641.93
ATCO INTERNATIONAL	120701	06/17/2016	INV.#	010-427-42108		06/17/2016	336.00
AMG PRINTING & MAILING	120699	06/17/2016	INV.#105447/TAX	010-440-42101		06/17/2016	3,494.42
LAKEWAY TIRE & SERVICE-JAS...	120765	06/17/2016	1063/TCSO	010-426-42400		06/17/2016	82.94
LAKEWAY TIRE & SERVICE-JAS...	120765	06/17/2016	1063/TCSO	010-426-42401		06/17/2016	2,894.54
LAKEWAY TIRE & SERVICE-JAS...	120765	06/17/2016	1063/TCSO	010-426-42413		06/17/2016	82.55
DIGITAL-ALLY	120840	06/17/2016	TYLTX/TCSO	010-426-42182		06/17/2016	40.00
THOMAS SUPPLY, INC.	120815	06/17/2016	000643/COJUD	010-442-42412		06/17/2016	523.15
WHISENHANT, LINDSEY, ATTY	120862	06/17/2016	CAUSE NO.12,175JLRJR	010-408-42634		06/17/2016	400.00
MCDONOUGH, TIMOTHY R.	120777	06/17/2016	CAUSE NO.12,197 MLA	010-408-42634		06/17/2016	400.00
LAINE, BRYAN S.	120841	06/17/2016	CAUSE NO.12,503HC	010-408-42634		06/17/2016	400.00
BYTHEWOOD LEGAL SERVICES,...	120708	06/17/2016	CAUSE NO.12,539PW	010-408-42634		06/17/2016	400.00
MANN, ROBERT H. ATTY.	120773	06/17/2016	CAUSE NO.12,666JLH	010-408-42634		06/17/2016	1,000.00
WHISENHANT, LINDSEY, ATTY	120831	06/17/2016	CAUSE NO.12,680DAM	010-408-42634		06/17/2016	400.00
RISINGER, JAMES MICHAEL AT...	120850	06/17/2016	CAUSE NO.12,705/12,706	010-408-42634		06/17/2016	200.00
MANN, ROBERT H. ATTY.	120773	06/17/2016	CAUSE NO.12,769 ASW	010-408-42634		06/17/2016	400.00
RISINGER, JAMES MICHAEL AT...	120793	06/17/2016	CAUSE NO.12,773AC	010-408-42634		06/17/2016	400.00
RISINGER, JAMES MICHAEL AT...	120793	06/17/2016	CAUSE NO.12,777 KDE	010-408-42634		06/17/2016	400.00
WHISENHANT, LINDSEY, ATTY	120831	06/17/2016	CAUSE NO.12,791	010-408-42634		06/17/2016	400.00
MANN, ROBERT H. ATTY.	120773	06/17/2016	CAUSE NO.12,798 CKS	010-408-42634		06/17/2016	400.00
MANN, ROBERT H. ATTY.	120773	06/17/2016	CAUSE NO.12,820	010-408-42634		06/17/2016	200.00
MANN, ROBERT H. ATTY.	120773	06/17/2016	CAUSE NO.12,836 ASW	010-408-42634		06/17/2016	200.00
MANN, ROBERT H. ATTY.	120773	06/17/2016	CAUSE NO.12,837 ASW	010-408-42634		06/17/2016	200.00
MANN, ROBERT H. ATTY.	120773	06/17/2016	CAUSE NO.12,874 MJ	010-408-42634		06/17/2016	400.00
MANN, ROBERT H. ATTY.	120773	06/17/2016	CAUSE NO.12,886 XLL	010-408-42634		06/17/2016	400.00
SHEARER, RAY	120799	06/17/2016	CAUSE NO.12,915	010-408-42634		06/17/2016	75.00
BERGMAN, JAMES G.	120703	06/17/2016	INV.#1422/TCSO	010-401-42697		06/17/2016	4,200.00
CROSSPOINT COMMUNICATI...	120721	06/17/2016	11343/TCSO	010-401-42178		06/17/2016	26,952.42
CROSSPOINT COMMUNICATI...	120721	06/17/2016	11343/TCSO	010-401-42178		06/17/2016	3,834.99
TYLER COUNTY BOOSTER	120823	06/17/2016	INV.#14845/COCLK	010-401-42158		06/17/2016	62.05
TYLER COUNTY BOOSTER	120823	06/17/2016	INV.#14846&14927/COAUD	010-401-42616		06/17/2016	249.30
MANN, ROBERT H. ATTY.	120773	06/17/2016	CAUSE NO.15-083CKB	010-415-42634		06/17/2016	200.00
SPARKLETTS & SIERRA SPRINGS	120803	06/17/2016	603060815469493/TCSO	010-440-42101		06/17/2016	131.01
SPARKLETTS & SIERRA SPRINGS	120804	06/17/2016	603060815644337/TCSO	010-440-42101		06/17/2016	28.28
SYSTEM ACCESS	120853	06/17/2016	INV.#159E/TCSO	010-440-42101		06/17/2016	482.50
CHILD ABUSE & FORENSIC SER...	120714	06/17/2016	16-072/CDA	010-419-42639		06/17/2016	860.00
CHILD ABUSE & FORENSIC SER...	120713	06/17/2016	16-073/CDA	010-419-42639		06/17/2016	860.00
CHILD ABUSE & FORENSIC SER...	120714	06/17/2016	16-074/CDA	010-419-42639		06/17/2016	860.00
GUARDIAN FORCE SECURITY S...	120746	06/17/2016	4862/COCLK	010-442-42412		06/17/2016	1,450.00
TYLER COUNTY HOSPITAL	120824	06/17/2016	PRE EMPLOY/TREAS.	010-401-48000		06/17/2016	46.20
ACADIAN HARDWOODS OF TE...	120697	06/17/2016	3002857/COJUD	010-401-42178		06/17/2016	1,127.75
MCDONOUGH, TIMOTHY R.	120843	06/17/2016	CAUSE NO.16-64DW	010-415-42634		06/17/2016	200.00

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BYTHEWOOD LEGAL SERVICES,...	120708	06/17/2016	CAUSE NO.17,796&12,797	010-408-42634		06/17/2016	600.00
BYTHEWOOD LEGAL SERVICES,...	120708	06/17/2016	CPS/23,447	010-408-42637		06/17/2016	243.75
KIMCO SERVICES, INC.	120763	06/17/2016	INV.#17527/TCSO	010-427-42108		06/17/2016	253.00
BYTHEWOOD LEGAL SERVICES,...	120708	06/17/2016	CPS/22,797	010-408-42637		06/17/2016	225.00
INNOVATIVE OFFICE SYSTEMS	120756	06/17/2016	TYLCOUDA/CDA	010-440-42101		06/17/2016	2.64
U PUMP IT - GARDNER OIL	120827	06/17/2016	1910/MANIT.	010-442-42412		06/17/2016	228.54
GARDNER OIL, INC.	120740	06/17/2016	1917/TCSO	010-426-42400		06/17/2016	291.70
U PUMP IT - GARDNER OIL	120827	06/17/2016	1920/TCSO	010-426-42400		06/17/2016	6,736.21
TYLER COUNTY TRACTOR	120825	06/17/2016	1366/MAINT.	010-442-42412		06/17/2016	78.00
ADVANCED SYSTEMS & ALAR...	120698	06/17/2016	INV.#1949783/COCLK	010-442-42412		06/17/2016	35.00
ADVANCED SYSTEMS & ALAR...	120698	06/17/2016	INV.#195205/TCSO	010-442-42411		06/17/2016	225.00
TEXAS DEPARTMENT OF STATE...	120814	06/17/2016	17460025764003/COCLK	010-402-42500		06/17/2016	67.71
IACREOT	120750	06/17/2016	2015-2016 MEMB./COCLK	010-401-42650		06/17/2016	195.00
STORY-WRIGHT PRINTING & O...	120807	06/17/2016	103363/TCSO	010-426-42100		06/17/2016	7.99
STORY-WRIGHT PRINTING & O...	120807	06/17/2016	103363/TCSO	010-426-42100		06/17/2016	97.20
STORY-WRIGHT PRINTING & O...	120807	06/17/2016	103363/TCSO	010-426-42100		06/17/2016	114.10
WHISENHANT, LINDSEY, ATTY	120831	06/17/2016	CPS/23,207	010-408-42637		06/17/2016	93.75
WHISENHANT, LINDSEY, ATTY	120831	06/17/2016	CPS/23,712	010-408-42634		06/17/2016	412.50
WHISENHANT, LINDSEY, ATTY	120831	06/17/2016	CPS/23,806	010-408-42637		06/17/2016	431.25
AUTOMASTERS COLLISION CE...	120837	06/17/2016	INV.#2451/TCSO	010-426-42413		06/17/2016	383.50
DIRECT SOLUTIONS	120728	06/17/2016	INV.#25185/TCSO	010-427-42108		06/17/2016	272.81
PITNEY BOWFS - PURCHASE P...	120788	06/17/2016	8000-9090-0771-2750/TAX	010-401-42111		06/17/2016	77.54
DAVIS TREE EXPERTS	120724	06/17/2016	INV.#28/COJUD	010-401-42178		06/17/2016	880.00
INDOFF OFFICE SUPPLIES	120753	06/17/2016	187474/DSCLK	010-407-42100		06/17/2016	33.57
INDOFF OFFICE SUPPLIES	120753	06/17/2016	187474/DSCLK	010-440-42101		06/17/2016	68.99
A-1 WRECKER & STORAGE SER...	120696	06/17/2016	INV.#28425&28537/TCSO	010-426-42413		06/17/2016	425.00
CIT	120715	06/17/2016	930-0039477-000/JP.1	010-440-42677		06/17/2016	85.30
RADIOLOGY ASSOCIATE, LLP	120847	06/17/2016	5145*80307/TCSO	010-401-42231		06/17/2016	468.00
HANDLER COMMUNICATIONS	120747	06/17/2016	INV.#30608/VET.SRV.	010-442-42412		06/17/2016	100.00
ELLIOTT ELECTRIC SUPPLY, INC.	120735	06/17/2016	INV#323058401/COJUD	010-442-42412		06/17/2016	705.48
DOTCOM LTD./INU POWERED	120730	06/17/2016	7328/COCLK	010-402-42500		06/17/2016	2.00
BJ TRANSPORT SERVICE, INC.	120705	06/17/2016	INV.#3570/JP.1	010-401-42643		06/17/2016	250.00
BJ TRANSPORT SERVICE, INC.	120705	06/17/2016	INV.#3572/JP.1	010-401-42643		06/17/2016	250.00
BJ TRANSPORT SERVICE, INC.	120705	06/17/2016	INV.#3574/JP.1	010-401-42643		06/17/2016	250.00
SYSTEM ACCESS	120853	06/17/2016	INV.#370	010-440-42101		06/17/2016	139.80
SYSTEM ACCESS	120853	06/17/2016	INV.#370	010-440-42353		06/17/2016	480.00
TYLER COUNTY APPRAISAL DIS...	120822	06/17/2016	3RD. QTR. 2016 ALLOCATION	010-401-42218		06/17/2016	84,781.80
RADIOLOGY ASSOCIATES OF B...	120848	06/17/2016	13499/TCSO	010-401-42231		06/17/2016	28.00
CANON SOLUTIONS AMERICA	120711	06/17/2016	1871450/COAUD	010-440-42677		06/17/2016	41.80
TDCAA NOW TRUST FUND	120854	06/10/2016	INV.#42102/TCSO	010-426-42182		06/10/2016	311.71
WALLING SIGNS & GRAPHICS	120858	06/17/2016	5-25-16/TCSO	010-426-42182		06/17/2016	76.95
JOBE, KELLY	120761	06/17/2016	REIMB./EXT. OFFICE	010-439-42181		06/17/2016	42.23
WALLING SIGNS & GRAPHICS	120858	06/17/2016	5-12-16/TCSO	010-426-42182		06/17/2016	100.95
JOBE, KELLY	120761	06/17/2016	MILEAGE/FAIR JUDGE&QUART...	010-439-42225		06/17/2016	83.03

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HARDIN COUNTY JAIL	120748	06/17/2016	MAY 2016/TCSO	010-401-42231		06/17/2016	760.00
CHRISTUS JASPER MEMORIAL ...	120838	06/17/2016	AP0800680216/JG	010-401-42231		06/17/2016	1,863.00
GISCLAR, MICKEY, CSR	120742	06/17/2016	CPS CLUSTER COURT/5-25-16	010-408-42638		06/17/2016	380.00
MMC LIVINGSTON	120844	06/17/2016	0300192538-0001/TCSO	010-401-42231		06/17/2016	525.00
PARKER'S BUILDING SUPPLY -...	120846	06/17/2016	22760/TCSO	010-427-42108		06/17/2016	27.48
PARKER'S BUILDING SUPPLY -...	120785	06/17/2016	2275-4JOB4/REMODEL	010-401-42178		06/17/2016	6,206.93
EXCEL CAR WASH, INC.	120737	06/17/2016	MAY 2016/MAINT.	010-442-42412		06/17/2016	106.70
TIMBERMAN'S SUPPLY	120817	06/17/2016	12032/MAINT.	010-442-42412		06/17/2016	86.47
EXCEL CAR WASH, INC.	120737	06/17/2016	MAY 2016/TCSO	010-426-42400		06/17/2016	320.50
DEEP EAST TEXAS COUNCIL OF...	120726	06/17/2016	COALITION DUES 2016/STRAT...	010-401-42658		06/17/2016	5,415.00
INNOVATIVE LEASING	120755	06/17/2016	603-0130197/TAX	010-440-42677		06/17/2016	867.99
INNOVATIVE LEASING	120754	06/17/2016	603-0041957-000/CDA	010-440-42677		06/17/2016	165.00
WALMART COMMUNITY/GEC...	120830	06/17/2016	5797/JP.1	010-411-42100		06/17/2016	37.70
O'REILLY AUTOMOTIVE, INC.	120784	06/17/2016	596507/TCSO	010-426-42413		06/17/2016	333.45
LOWE'S / ATLANTA, GA.	120771	06/17/2016	82130441862007/COJUD	010-442-42412		06/17/2016	581.15
GISCLAR, MICKEY, CSR	120742	06/17/2016	CPS CLUSTER COURT/5/20/16	010-408-42638		06/17/2016	380.00
WALLING SIGNS & GRAPHICS	120858	06/17/2016	5-25-16/TCSO	010-426-42100		06/17/2016	98.00
WOODVILLE DRUG	120832	06/17/2016	114-0/TCSO	010-401-42231		06/17/2016	95.96
QUILL CORPORATION	120792	06/17/2016	C5421407/DPS	010-430-42100		06/17/2016	63.99
SYNOVIA SOLUTIONS LLC	120809	06/17/2016	INV.#5537/TCSO	010-440-42677		06/17/2016	523.00
SYNOVIA SOLUTIONS LLC	120809	06/17/2016	INV#5538/TCSO	010-440-42677		06/17/2016	150.00
FMMS HOLDINGS OF TEXAS, L...	120738	06/17/2016	INV.#5686/JP.1	010-401-42643		06/17/2016	1,950.00
10-8 VIDEO, LLC	120834	06/17/2016	INV.#5722/TCSO	010-426-42182		06/17/2016	84.80
QUILL CORPORATION	120792	06/17/2016	C5421407/DPS	010-430-42100		06/17/2016	49.99
SAN JACINTO COUNTY SHERIFF..	120795	06/17/2016	MAY2016/TCSO	010-401-42231		06/17/2016	1,700.00
TLC CLEANERS	120856	06/17/2016	400813/TCSO	010-426-42150		06/17/2016	97.06
PARKER'S BUILDING SUPPLY -...	120785	06/17/2016	22725-3 JOB.3/MAINT.	010-442-42412		06/17/2016	86.59
NASH, MARTIN PCT. 1	120845	06/17/2016	TRAVEL/TX FOREST COUNTRY	010-401-42233		06/17/2016	73.98
GREGORY, DONECE	120744	06/17/2016	PER DIEM & MILEAGE/CO.&DI...	010-402-42659		06/17/2016	588.58
IHS PHARMACY	120752	06/17/2016	TD99999999/TCSO	010-401-42231		06/17/2016	594.05
HOLIDAY INN EXPRESS & SUIT...	120749	06/17/2016	HOTEL/MARSHALL,BLAKE	010-426-42659		06/17/2016	190.00
MARSHALL, CHUCK	120774	06/17/2016	PER DIEM/TJC LAW ENFORCE...	010-426-42659		06/17/2016	122.50
BLAKE, GARRETT	120706	06/17/2016	PER DIEM/TJC LAW ENFORCE...	010-426-42659		06/17/2016	122.50
TYLER JUNIOR COLLEGE	120826	06/17/2016	REGIS/MARSHALL, CHUCK	010-426-42659		06/17/2016	30.00
TYLER JUNIOR COLLEGE	120826	06/17/2016	REGIS/BLAKE, GARRETT	010-426-42659		06/17/2016	30.00
NASH, MARTIN PCT. 1	120845	06/17/2016	TRAVEL/DETCOG	010-401-42233		06/17/2016	96.12
RADIOLOGY ASSOCIATES OF B...	120849	06/17/2016	13465/TCSO	010-401-42231		06/17/2016	35.00
SPIVEY, JACOB	120805	06/17/2016	REIMB.FOR DEMONSTRATION...	010-439-42181		06/17/2016	19.85
LARRY TREST AUTOS	120842	06/17/2016	UNIT 26 BL/TCSO	010-426-42413		06/17/2016	220.00
QUILL CORPORATION	120792	06/17/2016	C6076298/TAX	010-440-42101		06/17/2016	111.98
QUILL CORPORATION	120792	06/17/2016	C6076298/TAX	010-440-42101		06/17/2016	323.94
QUILL CORPORATION	120792	06/17/2016	C6076298/TAX	010-440-42101		06/17/2016	142.41
ROLFE, BRANDON	120851	06/17/2016	INV.#638224/COJUD	010-401-42178		06/17/2016	816.00
WHELAN, ROBERT WILLIAM	120861	06/17/2016	INV.#765959/COJUD	010-401-42178		06/17/2016	510.00

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WALMART COMMUNITY/GEC...	120859	06/17/2016	7809/TCSO	010-426-42100		06/17/2016	358.12
WALMART COMMUNITY/GEC...	120859	06/17/2016	7809/TCSO	010-427-42108		06/17/2016	224.00
TEXAS ASSOCIATION OF COUN...	120813	06/17/2016	REGIS.	010-423-42659		06/17/2016	260.00
OFFICE DEPOT	120783	06/17/2016	62203117/COCLK	010-402-43200		06/17/2016	249.99
OFFICE DEPOT	120783	06/17/2016	62203117/COCLK	010-401-42158		06/17/2016	169.81
DIXIE PAPER CO. - TYLER	120729	06/17/2016	2349644/MAINT.	010-442-42106		06/17/2016	871.07
ELECTION SYSTEMS & SOFTW...	120734	06/17/2016	T94179/COCLK	010-401-42158		06/17/2016	105.00
VERIZON WIRELESS	120857	06/17/2016	3400-00001/TCSO	010-426-42500		06/17/2016	643.71
CHRISTUS JASPER MEMORIAL ...	120838	06/17/2016	APNG3193/TCSO	010-401-42231		06/17/2016	2,190.00
HARDIN COUNTY JAIL	120748	06/17/2016	APRIL 2016 PERSCRIPTIONS L...	010-401-42231		06/17/2016	697.63
SYSTEM ACCESS	120810	06/17/2016	INV.#DA185/CDA	010-440-42353		06/17/2016	60.00
SYSTEM ACCESS	120810	06/17/2016	INV.#DA185E	010-440-42101		06/17/2016	747.39
PILGRIM INSURANCE	120787	06/17/2016	ERRORS & OMISSINS/COCLK	010-402-42902		06/17/2016	4,843.66
ALL NEEDS DENTAL/WORSLEY...	120835	06/17/2016	CHART NO.#HA1165	010-401-42231		06/17/2016	521.00
ANALICIA'S ATTIC	120836	06/17/2016	INV.#45/COJUD	010-442-42412		06/17/2016	120.00
CHESTER VOLUNTEER FIRE DE...	120712	06/17/2016	Monthly Allowance	010-401-42701		06/17/2016	150.00
SHADY GROVE VOLUNTEER FI...	120798	06/17/2016	Monthly Allowance	010-401-42701		06/17/2016	150.00
WOODVILLE VOLUNTEER FIRE ...	120833	06/17/2016	Monthly Allowance	010-401-42701		06/17/2016	150.00
GILLETTE, BARRI HOFFMAN	120741	06/17/2016	MONTHLY PAYABLE	010-436-42633		06/17/2016	1,000.00
GT DISTRIBUTORS, INC.	120745	06/17/2016	003939/TCSO	010-426-42182		06/17/2016	816.69
DAVIDSON DOCUMENT SOLUT...	120723	06/17/2016	LK1670/JP.1	010-440-42101		06/17/2016	13.24
DIXIE PAPER CO. - TYLER	120729	06/17/2016	2349644/MANIT.	010-442-42106		06/17/2016	917.65
SULLIVAN'S HARDWARE	120808	06/17/2016	MAY 2016/MAINT. & REMODEL	010-401-42178		06/17/2016	10.48
SULLIVAN'S HARDWARE	120808	06/17/2016	MAY 2016/MAINT. & REMODEL	010-442-42412		06/17/2016	38.15
CANDY CLEANERS	120710	06/17/2016	MAY 2016/TCSO	010-426-42150		06/17/2016	312.08
SULLIVAN'S HARDWARE	120808	06/17/2016	MAY 2016/TCSO	010-426-42182		06/17/2016	27.85
NOBLE INDUSTRIAL SUPPLY C...	120781	06/17/2016	34557/TCSO	010-427-42108		06/17/2016	263.82
COUNTY INFORMATION RESO...	120720	06/17/2016	INV.#SOP005672/COJUD	010-440-42600		06/17/2016	180.00
TEXAS DEPT. PARKS & WILDLI...	120855	06/17/2016	T17330/BRUTE,CAMERON	010-401-48000		06/17/2016	56.95
TEXAS DEPT. PARKS & WILDLI...	120855	06/17/2016	T17445/GIESEY,JAMES R.	010-401-48000		06/17/2016	57.80
TEXAS DEPT. PARKS & WILDLI...	120855	06/17/2016	T17487/MARTINDALE,CLARD R.	010-401-48000		06/17/2016	57.80
TEXAS DEPT. PARKS & WILDLI...	120855	06/17/2016	T17492/HOLLYFIELD,MICHAEL	010-401-48000		06/17/2016	57.80
WALLING SIGNS & GRAPHICS	120829	06/17/2016	TYCOCL/COCLK	010-402-42100		06/17/2016	19.00
RISINGER, JAMES MICHAEL AT...	120793	06/17/2016	UNINDICTED-MB	010-408-42634		06/17/2016	400.00
MODICA BROS.	120778	06/17/2016	MAY 2016/TCSO	010-426-42401		06/17/2016	314.50
MODICA BROS.	120778	06/17/2016	MAY 2016/TCSO	010-426-42400		06/17/2016	98.35
DELL MARKETING L.P.	120727	06/17/2016	006789522/TCSO	010-453-43210		06/17/2016	3,439.34
TYLER COUNTY PAYROLL	120863	06/22/2016	PAYROLL TRANSFER	010-29999		06/22/2016	90,589.82
TEXAS COUNTY & DISTRICT RET..DFT0001521		06/09/2016	Tyler County, TX Retirement	010-21320		06/09/2016	20,963.18
Fund 010 - GENERAL FUND Total:							864,833.46
Fund: 021 - ROAD & BRIDGE I							
ECONO SIGNS, LLC	120397	05/20/2016	75979 PCT. 1 & 2/PCT.1	021-000-42160		05/20/2016	534.30
KAT EXCAVATION & CONSTRU...	120408	05/20/2016	INV.#204172/PCT.1	021-000-42160		05/20/2016	1,091.40

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NASH, MARTIN PCT. 1	120413	05/20/2016	TRAVEL EXP./NORTH & EAST C...	021-000-42659		05/20/2016	317.40
NASH, MARTIN PCT. 1	120413	05/20/2016	TRAVEL EXP./3RD SESSION LE...	021-000-42659		05/20/2016	724.98
SYSTEM ACCESS	120420	05/20/2016	INV.#COM1002/PCT.1 BARN	021-000-42425		05/20/2016	107.90
TYLER COUNTY PAYROLL	120434	05/26/2016	FICA	021-21300		05/26/2016	1,493.50
TYLER COUNTY PAYROLL	120434	05/26/2016	Federal Withholding	021-21300		05/26/2016	1,168.34
TYLER COUNTY PAYROLL	120434	05/26/2016	Medicare	021-21300		05/26/2016	349.28
TYLER COUNTY PAYROLL	120433	05/25/2016	PAYROLL TRANSFER	021-29999		05/25/2016	8,767.56
AFLAC INSURANCE	120566	05/26/2016	AFLAC-Accident	021-21330		05/26/2016	26.97
AFLAC INSURANCE	120566	05/26/2016	AFLAC-Cancer	021-21330		05/26/2016	32.20
METLIFE - GROUP BENEFITS	120570	05/26/2016	METLIFE	021-21300		05/26/2016	10.71
METLIFE INSURANCE	120571	05/26/2016	PCT. 1	021-000-40120		05/26/2016	124.42
CARD SERVICE CENTER/MAST...	120533	05/27/2016	PCT. 1	021-000-42425		05/27/2016	409.50
CARD SERVICE CENTER/MAST...	120533	05/27/2016	PCT. 1	021-000-42998		05/27/2016	27.34
TEXAS COUNTY & DISTRICT RET..DFT0001514		05/26/2016	Tyler County, TX Retirement	021-21320		05/26/2016	2,151.25
TAC HEALTH BENEFITS POOL (... 120572		05/26/2016	TAC - HEBP Insurance	021-21310		05/26/2016	2,171.52
TAC HEALTH BENEFITS POOL (... 120572		05/26/2016	TAC HEBP Pre Tax Insurance	021-21310		05/26/2016	313.69
TYLER COUNTY PAYROLL	120606	06/09/2016	FICA	021-21300		06/09/2016	1,787.14
TYLER COUNTY PAYROLL	120606	06/09/2016	Federal Withholding	021-21300		06/09/2016	1,732.04
TYLER COUNTY PAYROLL	120606	06/09/2016	Medicare	021-21300		06/09/2016	417.94
TYLER COUNTY PAYROLL	120605	06/08/2016	PAYROLL TRANSFER	021-29999		06/08/2016	10,253.14
SENECA WATER SUPPLY CORP.	120671	06/13/2016	166/PCT.1 BARN	021-000-42510		06/13/2016	25.13
ENTERGY	120663	06/13/2016	451030/PCT.1 BARN	021-000-42510		06/13/2016	107.57
VERIZON WIRELESS	120674	06/13/2016	6997-00002/PCT.1	021-000-42500		06/13/2016	145.38
A-1 WRECKER & STORAGE SER...	120696	06/17/2016	INV.#028385/PCT.1	021-000-42425		06/17/2016	300.00
JERRY'S SAW SHOP	120760	06/17/2016	INV.#038344/PCT.1	021-000-42425		06/17/2016	239.95
GARDNER OIL, INC.	120740	06/17/2016	1638/PCT.1	021-000-42400		06/17/2016	2,773.80
U PUMP IT - GARDNER OIL	120827	06/17/2016	1914/PCT.1	021-000-42400		06/17/2016	273.66
STORY-WRIGHT PRINTING & O...	120807	06/17/2016	105140/PCT.1&2	021-000-42998		06/17/2016	189.68
EAST TEXAS ASPHALT CO.	120732	06/17/2016	TRC1/PCT.1	021-000-42160		06/17/2016	1,149.39
BLUE TARP FINANCIAL/NORTH...	120707	06/17/2016	123728/PCT.1	021-000-42425		06/17/2016	139.98
O'REILLY AUTOMOTIVE, INC.	120784	06/17/2016	591681/PCT.1	021-000-42425		06/17/2016	119.99
LONE STAR PARTS	120769	06/17/2016	200035/PCT.1	021-000-42425		06/17/2016	256.77
PARKER'S BUILDING SUPPLY -...	120785	06/17/2016	22700/PCT.1	021-000-42425		06/17/2016	1,449.48
TIMBERMAN'S SUPPLY	120817	06/17/2016	12023/PCT.1	021-000-42425		06/17/2016	209.91
SMART'S TRUCK & TRAILER E...	120800	06/17/2016	T6000/PCT.1	021-000-42425		06/17/2016	701.54
WALMART COMMUNITY/GEC...	120830	06/17/2016	5371/PCT.1	021-000-42425		06/17/2016	187.18
MODICA BROS.	120778	06/17/2016	MAY 2016/PCT.1	021-000-42401		06/17/2016	627.24
LAKES AREA SEPTIC & SLUDGE...	120764	06/17/2016	INV.#5432/PCT.1	021-000-42510		06/17/2016	60.00
TYLER COUNTY PAYROLL	120863	06/22/2016	PAYROLL TRANSFER	021-29999		06/22/2016	8,078.59
TEXAS COUNTY & DISTRICT RET..DFT0001521		06/09/2016	Tyler County, TX Retirement	021-21320		06/09/2016	2,505.91
Fund 021 - ROAD & BRIDGE I Total:							53,553.67
Fund: 022 - ROAD & BRIDGE II							
CONSOLIDATED COMMUNICAT..120393		05/20/2016	936-969-2645/0-PCT.2	022-000-42500		05/20/2016	8.88

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REYNOLDS, JOHN	120414	05/20/2016	5-16-16/PCT.2	022-000-42425		05/20/2016	300.00
TYLER COUNTY PAYROLL	120434	05/26/2016	FICA	022-21300		05/26/2016	1,236.84
TYLER COUNTY PAYROLL	120434	05/26/2016	Federal Withholding	022-21300		05/26/2016	977.06
TYLER COUNTY PAYROLL	120434	05/26/2016	Medicare	022-21300		05/26/2016	289.26
TYLER COUNTY PAYROLL	120433	05/25/2016	PAYROLL TRANSFER	022-29999		05/25/2016	7,142.49
AFLAC INSURANCE	120566	05/26/2016	AFLAC-SPEVNT	022-21330		05/26/2016	15.14
OFFICE OF THE A.G. CHILD SU...	DFT0001517	05/26/2016	CS	022-21300		05/26/2016	209.19
METLIFE INSURANCE	120571	05/26/2016	PCT. 2	022-000-40120		05/26/2016	118.36
CARD SERVICE CENTER/MAST...	120533	05/27/2016	PCT. 2	022-000-42400		05/27/2016	50.00
CARD SERVICE CENTER/MAST...	120533	05/27/2016	PCT. 2	022-000-42425		05/27/2016	321.01
SHAW, RAMON	120553	05/27/2016	REBUILD WINCH MOTOR/PCT.2	022-000-42425		05/27/2016	150.00
WALMART COMMUNITY/GEC...	120559	05/27/2016	5559/PCT.2	022-000-42425		05/27/2016	65.72
TEXAS COUNTY & DISTRICT RET...	DFT0001514	05/26/2016	Tyler County, TX Retirement	022-21320		05/26/2016	1,779.35
TAC HEALTH BENEFITS POOL (...)	120572	05/26/2016	TAC - HEBP Insurance	022-21310		05/26/2016	2,171.52
TAC HEALTH BENEFITS POOL (...)	120572	05/26/2016	TAC HEBP Pre Tax Insurance	022-21310		05/26/2016	114.88
TYLER COUNTY PAYROLL	120606	06/09/2016	FICA	022-21300		06/09/2016	1,633.52
TYLER COUNTY PAYROLL	120606	06/09/2016	Federal Withholding	022-21300		06/09/2016	1,577.51
TYLER COUNTY PAYROLL	120606	06/09/2016	Medicare	022-21300		06/09/2016	382.04
TYLER COUNTY PAYROLL	120605	06/08/2016	PAYROLL TRANSFER	022-29999		06/08/2016	9,272.13
NEW YORK LIFE INSURANCE	120612	05/26/2016	NEW YORK LIFE	022-21300		05/26/2016	76.66
OFFICE OF THE A.G. CHILD SU...	DFT0001524	06/09/2016	CS	022-21300		06/09/2016	209.19
CHESTER GAS SYSTEM	120657	06/13/2016	134/PCT.2	022-000-42510		06/13/2016	20.00
CHESTER WATER SUPPLY CORP.	120658	06/13/2016	31/PCT.2	022-000-42510		06/13/2016	18.09
SAM HOUSTON ELECTRIC COO...	120670	06/13/2016	1833151/PCT.2 BARN	022-000-42510		06/13/2016	159.76
EASTEX TELEPHONE COOP., IN...	120662	06/13/2016	70024893/PCT.2	022-000-42500		06/13/2016	38.92
VERIZON WIRELESS	120675	06/13/2016	6997-00001/PCT.2	022-000-42500		06/13/2016	44.14
PETERS TRACTOR & EQUIPME...	120786	06/17/2016	TYLE CNTY PCT.2	022-000-42425		06/17/2016	425.00
GARDNER OIL, INC.	120740	06/17/2016	1639/PCT.2	022-000-42400		06/17/2016	3,006.22
U PUMP IT - GARDNER OIL	120827	06/17/2016	1918/PCT.2	022-000-42400		06/17/2016	282.94
STORY-WRIGHT PRINTING & O...	120807	06/17/2016	105140/PCT.1&2	022-000-42998		06/17/2016	189.68
JACK ALEXANDER, LTD.	120757	06/17/2016	TYLCO2/PCT.2	022-000-42160		06/17/2016	2,213.38
JERRY'S SAW SHOP	120760	06/17/2016	INV.#38051/PCT.2	022-000-42425		06/17/2016	50.85
O'REILLY AUTOMOTIVE, INC.	120784	06/17/2016	591682/PCT.2	022-000-42425		06/17/2016	34.17
LONE STAR PARTS	120768	06/17/2016	200038/PCT.2	022-000-42425		06/17/2016	787.84
PARKER'S BUILDING SUPPLY -...	120785	06/17/2016	22705/PCT.2	022-000-42425		06/17/2016	49.77
TIMBERMAN'S SUPPLY	120817	06/17/2016	12024/PCT.2	022-000-42425		06/17/2016	238.76
SMART'S TRUCK & TRAILER E...	120800	06/17/2016	T6001/PCT.2	022-000-42425		06/17/2016	526.06
CONSOLIDATED COMMUNICAT...	120717	06/17/2016	936-969-2645-0/PCT.2	022-000-42500		06/17/2016	8.88
MODICA BROS.	120778	06/17/2016	MAY 2016/PCT.2	022-000-42401		06/17/2016	78.14
JBC	120759	06/17/2016	INV.#6001/PCT.2	022-000-42160		06/17/2016	384.00
TEJAS TRUCK & R.V.	120812	06/17/2016	INV.#66868/PCT.2	022-000-42425		06/17/2016	422.83
COSTAL WELDING SUPPLY	120719	06/17/2016	30355/PCT.2	022-000-42425		06/17/2016	85.25
NORTHERN SAFETY CO., INC.	120782	06/17/2016	3956646/PCT.2	022-000-42425		06/17/2016	118.56
LAKEWAY TIRE & SERVICE-JAS...	120765	06/17/2016	916/PCT.2	022-000-42401		06/17/2016	14.95

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BILLY WILLIAMS TRUCKING	120704	06/17/2016	5-31-16/PCT.2	022-000-42160		06/17/2016	2,199.88
MUSTANG CAT	120780	06/17/2016	0792910/PCT.2	022-000-42425		06/17/2016	37.75
TYCO GENERAL FEED & RANCH...	120820	06/17/2016	STMT.#33861/PCT.2	022-000-42150		06/17/2016	672.05
TYLER COUNTY PAYROLL	120863	06/22/2016	PAYROLL TRANSFER	022-29999		06/22/2016	7,470.28
TEXAS COUNTY & DISTRICT RET..DFT0001521		06/09/2016	Tyler County, TX Retirement	022-21320		06/09/2016	2,355.75
Fund 022 - ROAD & BRIDGE II Total:							50,034.65
Fund: 023 - ROAD & BRIDGE III							
JERRY'S SAW SHOP	120407	05/20/2016	INV.#037581/PCT.3	023-000-42425		05/20/2016	56.15
REYNOLDS, JOHN	120414	05/20/2016	5-16-16/PCT.3	023-000-42425		05/20/2016	50.00
SEXTON, MATTIE M.	120416	05/20/2016	5-18-16/PCT. 3	023-000-42998		05/20/2016	35.00
SEXTON, MATTIE M.	120416	05/20/2016	5-3-16/PCT. 3	023-000-42998		05/20/2016	35.00
TYLER COUNTY PAYROLL	120434	05/26/2016	FICA	023-21300		05/26/2016	1,709.86
TYLER COUNTY PAYROLL	120434	05/26/2016	Federal Withholding	023-21300		05/26/2016	1,017.45
TYLER COUNTY PAYROLL	120434	05/26/2016	Medicare	023-21300		05/26/2016	399.92
TYLER COUNTY PAYROLL	120433	05/25/2016	PAYROLL TRANSFER	023-29999		05/25/2016	10,693.97
AFLAC INSURANCE	120566	05/26/2016	AFLAC-SPEVNT	023-21330		05/26/2016	40.75
AFLAC INSURANCE	120566	05/26/2016	AFLAC-Cancer	023-21330		05/26/2016	8.45
METLIFE - GROUP BENEFITS	120570	05/26/2016	METLIFE	023-21300		05/26/2016	19.66
METLIFE INSURANCE	120571	05/26/2016	PCT. 3	023-000-40120		05/26/2016	177.04
CARD SERVICE CENTER/MAST...	120533	05/27/2016	PCT. 3	023-000-42150		05/27/2016	935.69
K & G TRAILER SALES	120544	05/27/2016	INV.#4225/PCT.3	023-000-43200		05/27/2016	1,400.00
WALMART COMMUNITY/GEC...	120559	05/27/2016	1559/PCT.3	023-000-42998		05/27/2016	91.66
TEXAS COUNTY & DISTRICT RET..DFT0001514		05/26/2016	Tyler County, TX Retirement	023-21320		05/26/2016	2,432.73
TAC HEALTH BENEFITS POOL (...)	120572	05/26/2016	TAC - HEBP Insurance	023-21310		05/26/2016	2,895.36
WINDSTREAM	120600	06/03/2016	125059843/PCT.3	023-000-42500		06/03/2016	55.18
TYLER COUNTY PAYROLL	120606	06/09/2016	FICA	023-21300		06/09/2016	2,160.32
TYLER COUNTY PAYROLL	120606	06/09/2016	Federal Withholding	023-21300		06/09/2016	1,597.90
TYLER COUNTY PAYROLL	120606	06/09/2016	Medicare	023-21300		06/09/2016	505.22
TYLER COUNTY PAYROLL	120605	06/08/2016	PAYROLL TRANSFER	023-29999		06/08/2016	13,247.73
NEW YORK LIFE INSURANCE	120612	05/26/2016	NEW YORK LIFE	023-21300		05/26/2016	58.40
SOUTH TEXAS COUNTY JUDGES..	120641	06/10/2016	REGIS./MARSHALL,MIKE	023-000-42659		06/10/2016	225.00
MARSHALL, MICHAEL	120627	06/10/2016	TRAVEL EXP./JUDGES & COMM..	023-000-42659		06/10/2016	477.56
ENTERGY	120663	06/13/2016	649486/PCT.3	023-000-42510		06/13/2016	119.13
A-1 WRECKER & STORAGE SER...	120696	06/17/2016	INV.#027687/PCT.3	023-000-42425		06/17/2016	670.00
ECONO SIGNS, LLC	120733	06/17/2016	75979/PCT.3	023-000-42425		06/17/2016	78.18
MATHESON TRI-GAS, INC.	120775	06/17/2016	E2314/PCT.3	023-000-42425		06/17/2016	62.63
EWELL EQUIPMENT COMPANY	120736	06/17/2016	INV.#149843/PCT.3	023-000-42425		06/17/2016	11.02
DEBBIE'S HARDWARE	120725	06/17/2016	INV.#16012/16025-PCT.3	023-000-42425		06/17/2016	231.58
GARDNER OIL, INC.	120740	06/17/2016	1640/PCT.3	023-000-42425		06/17/2016	2,668.65
U PUMP IT - GARDNER OIL	120827	06/17/2016	1915/PCT.3	023-000-42400		06/17/2016	105.19
CALCO CALLENS COMPANY, IN...	120709	06/17/2016	TYL3/PCT.3	023-000-42425		06/17/2016	565.45
JACK ALEXANDER, LTD.	120757	06/17/2016	TYLCO3/PCT.3	023-000-42160		06/17/2016	1,079.52
JACK ALEXANDER, LTD.	120757	06/17/2016	TYLCO3/PCT.3	023-000-42160		06/17/2016	1,164.08

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JACK ALEXANDER, LTD.	120757	06/17/2016	TYLCO3/PCT.3	023-000-42160		06/17/2016	7,167.29
JACK ALEXANDER, LTD.	120757	06/17/2016	TYLCO3/PCT.3	023-000-42160		06/17/2016	2,166.84
A-1 WRECKER & STORAGE SER...	120696	06/17/2016	INV.#28441/PCT.3	023-000-42425		06/17/2016	1,265.00
JASPER FORD, LINCOLN	120758	06/17/2016	INV.#37160/PCT.3	023-000-42425		06/17/2016	201.95
JERRY'S SAW SHOP	120760	06/17/2016	INV.#38160/PCT.3	023-000-42425		06/17/2016	1,492.85
JBC	120759	06/17/2016	INV.#4226/PCT.3	023-000-42160		06/17/2016	5,050.00
O'REILLY AUTOMOTIVE, INC.	120784	06/17/2016	594754/PCT.3	023-000-42425		06/17/2016	30.28
LONE STAR PARTS	120770	06/17/2016	200041/PCT.3	023-000-42425		06/17/2016	27.93
TIMBERMAN'S SUPPLY	120817	06/17/2016	12025/PCT.3	023-000-42425		06/17/2016	291.97
SEXTON, MATTIE M.	120797	06/17/2016	6-6-16/PCT.3	023-000-42998		06/17/2016	35.00
LAKEWAY TIRE & SERVICE-JAS...	120765	06/17/2016	917/PCT.3	023-000-42400		06/17/2016	82.94
LAKEWAY TIRE & SERVICE-JAS...	120765	06/17/2016	917/PCT.3	023-000-42401		06/17/2016	370.10
LAKEWAY TIRE & SERVICE-JAS...	120765	06/17/2016	917/PCT.3	023-000-42425		06/17/2016	14.00
VERIZON WIRELESS	120828	06/17/2016	6997-00003/PCT.3	023-000-42500		06/17/2016	324.99
POWERPLAN/DOGGETT MACH...	120790	06/17/2016	8850494392/PCT.2	023-000-42425		06/17/2016	513.02
BILLY WILLIAMS TRUCKING	120704	06/17/2016	5-31-16/PCT.3	023-000-42160		06/17/2016	9,304.59
BILLY WILLIAMS TRUCKING	120704	06/17/2016	5-3-16/PCT.3	023-000-42160		06/17/2016	1,831.36
TOLAR'S FEED & OUTDOOR SU...	120819	06/17/2016	STMT.#20914/PCT.3	023-000-42161		06/17/2016	275.00
TOLAR'S FEED & OUTDOOR SU...	120819	06/17/2016	STMT.#20914/PCT.3	023-000-42425		06/17/2016	117.85
MODICA BROS.	120778	06/17/2016	INV.#W-344977/PCT.3	023-000-42401		06/17/2016	328.14
TYLER COUNTY PAYROLL	120863	06/22/2016	PAYROLL TRANSFER	023-29999		06/22/2016	12,144.38
TEXAS COUNTY & DISTRICT RET..DFT0001521		06/09/2016	Tyler County, TX Retirement	023-21320		06/09/2016	3,000.86
Fund 023 - ROAD & BRIDGE III Total:							93,117.77

Fund: 024 - ROAD & BRIDGE IV

ECONO SIGNS, LLC	120397	05/20/2016	75979 PCT.3&4/PCT.4	024-000-42425		05/20/2016	406.36
CALCO CALLENS COMPANY, IN...	120391	05/20/2016	TYL4/PCT.4	024-000-42425		05/20/2016	1,744.61
WALSTON, J.A. "JACK"	120425	05/20/2016	NORTH & EAST JUDGES/COM...	024-000-42659		05/20/2016	317.40
LARRY TREST AUTOS	120409	05/20/2016	5-9-16/PCT.4	024-000-42425		05/20/2016	1,447.68
TYLER COUNTY PAYROLL	120434	05/26/2016	FICA	024-21300		05/26/2016	1,231.52
TYLER COUNTY PAYROLL	120434	05/26/2016	Federal Withholding	024-21300		05/26/2016	1,101.44
TYLER COUNTY PAYROLL	120434	05/26/2016	Medicare	024-21300		05/26/2016	288.02
TYLER COUNTY PAYROLL	120433	05/25/2016	PAYROLL TRANSFER	024-29999		05/25/2016	7,035.56
AFLAC INSURANCE	120566	05/26/2016	AFLAC-Cancer	024-21330		05/26/2016	18.20
METLIFE INSURANCE	120571	05/26/2016	PCT. 4	024-000-40120		05/26/2016	152.69
WALMART COMMUNITY/GEC...	120559	05/27/2016	1591/PCT.4	024-000-42998		05/27/2016	8.35
TEXAS COUNTY & DISTRICT RET..DFT0001514		05/26/2016	Tyler County, TX Retirement	024-21320		05/26/2016	1,772.17
TAC HEALTH BENEFITS POOL (...)	120572	05/26/2016	TAC - HEBP Insurance	024-21310		05/26/2016	2,370.33
TYLER COUNTY PAYROLL	120606	06/09/2016	FICA	024-21300		06/09/2016	1,250.46
TYLER COUNTY PAYROLL	120606	06/09/2016	Federal Withholding	024-21300		06/09/2016	1,012.73
TYLER COUNTY PAYROLL	120606	06/09/2016	Medicare	024-21300		06/09/2016	292.44
TYLER COUNTY PAYROLL	120605	06/08/2016	PAYROLL TRANSFER	024-29999		06/08/2016	7,254.65
NEW YORK LIFE INSURANCE	120612	05/26/2016	NEW YORK LIFE	024-21300		05/26/2016	147.62
ENTERGY	120663	06/13/2016	485012/PCT.4	024-000-42510		06/13/2016	59.59

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A T & T PHONES - ATLANTA, ...	120654	06/13/2016	5312/PCT.4 BARN	024-000-42500		06/13/2016	130.16
TYLER COUNTY WATER SUPPLY...	120673	06/13/2016	583/PCT.4 BARN	024-000-42510		06/13/2016	31.28
VERIZON WIRELESS	120677	06/13/2016	5093-00001/PCT.4	024-000-42500		06/13/2016	140.49
MANN FURNITURE & APPLIAN...	120772	06/17/2016	INV.#060116/PCT.4	024-000-42998		06/17/2016	59.90
MATHESON TRI-GAS, INC.	120776	06/17/2016	E2314/PCT.4	024-000-42425		06/17/2016	15.66
GARDNER OIL, INC.	120740	06/17/2016	1641/PCT.4	024-000-42400		06/17/2016	2,113.56
U PUMP IT - GARDNER OIL	120827	06/17/2016	1916/PCT.4	024-000-42400		06/17/2016	29.98
APAC TEXAS, INC.	120700	06/17/2016	210162/PCT.4	024-000-42160		06/17/2016	690.25
APAC TEXAS, INC.	120700	06/17/2016	210162/PCT.4	024-000-42160		06/17/2016	1,525.70
JACK ALEXANDER, LTD.	120757	06/17/2016	TYLCO4/PCT.4	024-000-42160		06/17/2016	2,181.71
BENTON, ALLEN	120702	06/17/2016	BACKHOE REPAIR/PCT.4	024-000-42425		06/17/2016	200.00
TIMBERMAN'S SUPPLY	120817	06/17/2016	12026/PCT.4	024-000-42425		06/17/2016	468.90
WAUKESHA-PEARCE INDUSTRI...	120860	06/17/2016	20300/PCT.4	024-000-42425		06/17/2016	206.70
MOTT WHOLESALE, INC.	120779	06/17/2016	MAY 2016/PCT.4	024-000-42425		06/17/2016	121.86
KAT EXCAVATION & CONSTRU...	120762	06/17/2016	INV.#204191/204252-PCT.4	024-000-42160		06/17/2016	13,237.47
SOUTHERN TIRE MART, LLC	120801	06/17/2016	115736/PCT.4	024-000-42401		06/17/2016	1,149.00
DWAIN'S NORTHEAST TIRE & L...	120731	06/17/2016	INV.#699453/PCT.4	024-000-42425		06/17/2016	21.00
RURAL PIPE & SUPPLY	120794	06/17/2016	TYLER4/PCT.4	024-000-42160		06/17/2016	448.20
SMART'S TRUCK & TRAILER E...	120800	06/17/2016	T6002/PCT.4	024-000-42425		06/17/2016	54.67
BILLY WILLIAMS TRUCKING	120704	06/17/2016	6-9-16/PCT.4	024-000-42160		06/17/2016	3,567.29
BILLY WILLIAMS TRUCKING	120704	06/17/2016	5-17-16/PCT.4	024-000-42160		06/17/2016	3,778.79
BILLY WILLIAMS TRUCKING	120704	06/17/2016	5-18-16/PCT.4	024-000-42160		06/17/2016	3,917.65
BILLY WILLIAMS TRUCKING	120704	06/17/2016	5-19-2016/PCT.4	024-000-42160		06/17/2016	7,084.01
SULLIVAN'S HARDWARE	120808	06/17/2016	MAY 2016/PCT.4	024-000-42998		06/17/2016	46.99
MUSTANG CAT	120780	06/17/2016	0792930/PCT.4	024-000-42425		06/17/2016	228.49
MUSTANG CAT	120780	06/17/2016	TYLER CNTY 4/PCT.4	024-000-42425		06/17/2016	733.40
JACK ALEXANDER, LTD.	120757	06/17/2016	TYLCO4/PCT.4	024-000-42160		06/17/2016	7,095.41
TYLER COUNTY PAYROLL	120863	06/22/2016	PAYROLL TRANSFER	024-29999		06/22/2016	7,163.35
TEXAS COUNTY & DISTRICT RET...DFT0001521		06/09/2016	Tyler County, TX Retirement	024-21320		06/09/2016	1,799.67
Fund 024 - ROAD & BRIDGE IV Total:							86,153.36
Fund: 025 - TYLER CO AIRPORT							
SAM HOUSTON ELECTRIC COO...	120592	06/03/2016	2708881	025-000-42510		06/03/2016	13.50
CITY OF WOODVILLE	120659	06/13/2016	00002090/AIRPORT	025-000-42510		06/13/2016	25.00
SAM HOUSTON ELECTRIC COO...	120670	06/13/2016	342683/AIRPORT	025-000-42510		06/13/2016	14.28
SAM HOUSTON ELECTRIC COO...	120670	06/13/2016	35055/AIRPORT	025-000-42510		06/13/2016	194.86
Fund 025 - TYLER CO AIRPORT Total:							247.64
Fund: 026 - TYLER CO. RODEO ARENA/FAIRGRND							
SAM HOUSTON ELECTRIC COO...	120670	06/13/2016	140061/RODEO ARENA	026-000-42510		06/13/2016	21.16
CITY OF WOODVILLE	120659	06/13/2016	RODEO ARENA/00002496	026-000-42510		06/13/2016	10.34
SAM HOUSTON ELECTRIC COO...	120670	06/13/2016	1313576/RODEO ARENA	026-000-42510		06/13/2016	25.48
SAM HOUSTON ELECTRIC COO...	120670	06/10/2016	1807510/RODEO ARENA	026-000-42510		06/10/2016	13.50
SAM HOUSTON ELECTRIC COO...	120670	06/13/2016	1807528/RODEO ARENA	026-000-42510		06/13/2016	13.50
SAM HOUSTON ELECTRIC COO...	120670	06/13/2016	INV.#55988/RODEO ARENA	026-000-42510		06/13/2016	44.21

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D & D PLUMBING - DK	120722	06/17/2016	INV.#065426/RODEO ARENA	026-000-42410		06/17/2016	316.00
Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:							444.19
Fund: 031 - COUNTY CLERK RMP							
TYLER COUNTY PAYROLL	120434	05/26/2016	FICA	031-21300		05/26/2016	50.22
TYLER COUNTY PAYROLL	120434	05/26/2016	Medicare	031-21300		05/26/2016	11.74
TYLER COUNTY PAYROLL	120433	05/25/2016	PAYROLL TRANSFER	031-29999		05/25/2016	345.67
TEXAS COUNTY & DISTRICT RET..DFT0001514		05/26/2016	Tyler County, TX Retirement	031-21320		05/26/2016	72.98
TYLER COUNTY PAYROLL	120606	06/09/2016	FICA	031-21300		06/09/2016	35.72
TYLER COUNTY PAYROLL	120606	06/09/2016	Medicare	031-21300		06/09/2016	8.36
TYLER COUNTY PAYROLL	120605	06/08/2016	PAYROLL TRANSFER	031-29999		06/08/2016	245.80
TYLER COUNTY PAYROLL	120863	06/22/2016	PAYROLL TRANSFER	031-29999		06/22/2016	245.80
TEXAS COUNTY & DISTRICT RET..DFT0001521		06/09/2016	Tyler County, TX Retirement	031-21320		06/09/2016	51.90
Fund 031 - COUNTY CLERK RMP Total:							1,068.19
Fund: 033 - SHERIFF FORFEITURE							
PROFORMA	120791	06/17/2016	COM9603580/TCSO	033-000-48000		06/17/2016	1,496.72
Fund 033 - SHERIFF FORFEITURE Total:							1,496.72
Fund: 034 - DISTRICT CLERK RMP							
WALLING SIGNS & GRAPHICS	120424	05/20/2016	5-3-16/DSCLK	034-000-48000		05/20/2016	175.00
SOUTHWESTERN FINANCIAL	120802	06/17/2016	INV.#15807/DSCLK	034-000-48010		06/17/2016	671.30
SOUTHWESTERN FINANCIAL	120802	06/17/2016	INV.#15808/DSCLK	034-000-48010		06/17/2016	512.90
Fund 034 - DISTRICT CLERK RMP Total:							1,359.20
Fund: 036 - LIBRARY FUND							
LEXIS NEXIS	120626	06/10/2016	422MPTRMW/COJUD	036-000-48007		06/10/2016	232.00
LEXIS NEXIS	120767	06/17/2016	1134N6/CDA	036-000-48007		06/17/2016	108.00
LEXIS NEXIS	120766	06/17/2016	1396TR/DSJUD	036-000-48007		06/17/2016	108.00
TDCAA	120811	06/17/2016	INV.#42584/CDA	036-000-48007		06/17/2016	94.00
THOMSON REUTERS - WEST P...	120816	06/17/2016	1000705398/CDA	036-000-48007		06/17/2016	717.30
Fund 036 - LIBRARY FUND Total:							1,259.30
Fund: 037 - T C COLLECTION CENTER							
PILGRIM INSURANCE	120430	05/20/2016	BOND#69321843/COLL. CTR.	037-000-42425		05/20/2016	114.82
TYLER COUNTY PAYROLL	120434	05/26/2016	FICA	037-21300		05/26/2016	334.58
TYLER COUNTY PAYROLL	120434	05/26/2016	Federal Withholding	037-21300		05/26/2016	312.14
TYLER COUNTY PAYROLL	120434	05/26/2016	Medicare	037-21300		05/26/2016	78.24
TYLER COUNTY PAYROLL	120433	05/25/2016	PAYROLL TRANSFER	037-29999		05/25/2016	1,994.12
METLIFE INSURANCE	120571	05/26/2016	COLLECTION CENTER	037-000-40120		05/26/2016	44.67
TEXAS COUNTY & DISTRICT RET..DFT0001514		05/26/2016	Tyler County, TX Retirement	037-21320		05/26/2016	477.92
TAC HEALTH BENEFITS POOL (... 120572		05/26/2016	TAC - HEBP Insurance	037-21310		05/26/2016	723.84
WALMART COMMUNITY/GEC... 120598		06/03/2016	2157/COLL.CTR.	037-000-42425		06/03/2016	22.82
TYLER COUNTY PAYROLL	120606	06/09/2016	FICA	037-21300		06/09/2016	347.60
TYLER COUNTY PAYROLL	120606	06/09/2016	Federal Withholding	037-21300		06/09/2016	304.43
TYLER COUNTY PAYROLL	120606	06/09/2016	Medicare	037-21300		06/09/2016	81.28
TYLER COUNTY PAYROLL	120605	06/08/2016	PAYROLL TRANSFER	037-29999		06/08/2016	2,091.31

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CYPRESS CREEK WATER SUPPL...	120660	06/13/2016	235/COLL.CTR.	037-000-42510		06/13/2016	34.55
ENTERGY	120663	06/13/2016	5082/COLL.CTR.	037-000-42510		06/13/2016	82.36
IESI HARDIN COUNTY LANDFILL	120751	06/17/2016	052-001023-0000/COLL.CTR.	037-000-42177		06/17/2016	3,593.80
GARDNER OIL, INC.	120740	06/17/2016	1630/COLL.CTR.	037-000-42400		06/17/2016	479.89
WALLING SIGNS & GRAPHICS	120829	06/17/2016	5-26-16/COLL.CTR.	037-000-42425		06/17/2016	900.15
TYLER COUNTY PAYROLL	120863	06/22/2016	PAYROLL TRANSFER	037-29999		06/22/2016	2,000.37
TEXAS COUNTY & DISTRICT RET..DFT0001521		06/09/2016	Tyler County, TX Retirement	037-21320		06/09/2016	496.82
Fund 037 - T C COLLECTION CENTER Total:							14,515.71
Fund: 041 - PEACE OFFICER SERVICE FEES							
KILGORE COLLEGE	120624	06/10/2016	POLICE ACADEMY/CLOYD,JAM...	041-000-42659		06/10/2016	1,500.00
Fund 041 - PEACE OFFICER SERVICE FEES Total:							1,500.00
Fund: 043 - JAIL INTEREST & SINKING							
PARKER'S BUILDING SUPPLY -...	153	06/03/2016	22760/TCSO	043-000-42410		06/03/2016	1,281.92
SHIRLEY, J.P.	154	06/10/2016	6-7-16/TCSO	043-000-42410		06/10/2016	4,034.99
PARKER'S BUILDING SUPPLY -...	155	06/16/2016	ACCT#22760/TCSO	043-000-42410		06/16/2016	2,331.39
Fund 043 - JAIL INTEREST & SINKING Total:							7,648.30
Fund: 044 - COURTHOUSE SECURITY							
TYLER COUNTY PAYROLL	120434	05/26/2016	FICA	044-21300		05/26/2016	55.32
TYLER COUNTY PAYROLL	120434	05/26/2016	Federal Withholding	044-21300		05/26/2016	8.61
TYLER COUNTY PAYROLL	120434	05/26/2016	Medicare	044-21300		05/26/2016	12.94
TYLER COUNTY PAYROLL	120433	05/25/2016	PAYROLL TRANSFER	044-29999		05/25/2016	372.18
TEXAS COUNTY & DISTRICT RET..DFT0001514		05/26/2016	Tyler County, TX Retirement	044-21320		05/26/2016	80.40
TYLER COUNTY PAYROLL	120606	06/09/2016	FICA	044-21300		06/09/2016	106.02
TYLER COUNTY PAYROLL	120606	06/09/2016	Federal Withholding	044-21300		06/09/2016	37.62
TYLER COUNTY PAYROLL	120606	06/09/2016	Medicare	044-21300		06/09/2016	24.80
TYLER COUNTY PAYROLL	120605	06/08/2016	PAYROLL TRANSFER	044-29999		06/08/2016	741.47
TEXAS COUNTY & DISTRICT RET..DFT0001521		06/09/2016	Tyler County, TX Retirement	044-21320		06/09/2016	27.03
Fund 044 - COURTHOUSE SECURITY Total:							1,466.39
Fund: 050 - C D A FEES							
CARD SERVICE CENTER/MAST...	120533	05/27/2016	DISTRICT ATTY.	050-000-48000		05/27/2016	117.00
Fund 050 - C D A FEES Total:							117.00
Fund: 052 - ALTERNATE DISPUTE RESOLUTION							
RJMFC	120637	06/10/2016	MAY 2016/COAUD	052-000-42600		06/10/2016	495.08
Fund 052 - ALTERNATE DISPUTE RESOLUTION Total:							495.08
Fund: 053 - ADULT PROBATION							
TYLER CO. COMMUNITY SUPV...	120438	05/26/2016	State Health Insurance	053-21300		05/26/2016	469.33
TYLER COUNTY PAYROLL	120434	05/26/2016	FICA	053-21300		05/26/2016	927.28
TYLER COUNTY PAYROLL	120434	05/26/2016	Federal Withholding	053-21300		05/26/2016	595.92
TYLER COUNTY PAYROLL	120434	05/26/2016	Medicare	053-21300		05/26/2016	216.84
TYLER COUNTY PAYROLL	120433	05/25/2016	PAYROLL TRANSFER	053-29999		05/25/2016	5,805.35
AFLAC INSURANCE	120566	05/26/2016	AFLAC-Accident	053-21330		05/26/2016	17.68
AFLAC INSURANCE	120566	05/26/2016	AFLAC-Hospital	053-21330		05/26/2016	48.03

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TEXAS COUNTY & DISTRICT RET..DFT0001514		05/26/2016	Tyler County, TX Retirement	053-21320		05/26/2016	1,253.64
TYLER CO. COMMUNITY SUPV...	120610	06/09/2016	State Health Insurance	053-21300		06/09/2016	469.33
TYLER COUNTY PAYROLL	120606	06/09/2016	FICA	053-21300		06/09/2016	885.64
TYLER COUNTY PAYROLL	120606	06/09/2016	Federal Withholding	053-21300		06/09/2016	564.77
TYLER COUNTY PAYROLL	120606	06/09/2016	Medicare	053-21300		06/09/2016	207.12
TYLER COUNTY PAYROLL	120605	06/08/2016	PAYROLL TRANSFER	053-29999		06/08/2016	5,528.05
NEW WAVE COMMUNICATIO...	120631	06/10/2016	076514601/CSCD	053-000-42510		06/10/2016	96.44
SYSTEM ACCESS	120644	06/10/2016	INV.#AP109/CSCD	053-000-42104		06/10/2016	180.00
TIPTON, JEREMY	120818	06/17/2016	INV.#210/CSCD	053-000-42602		06/17/2016	150.00
CORRECTIONS SOFTWARE SO...	120718	06/17/2016	JULY 2016/CSCD	053-000-42602		06/17/2016	995.00
TYLER COUNTY	120821	06/17/2016	JUNE 2016/CSCD	053-434-42629		06/17/2016	1,000.00
CANON SOLUTIONS AMERICA	120711	06/17/2016	1871450/CSCD	053-000-42104		06/17/2016	25.00
CANON SOLUTIONS AMERICA	120711	06/17/2016	1871450/CSCD	053-000-42104		06/17/2016	12.71
QUILL CORPORATION	120792	06/17/2016	C2772734/CSCD	053-000-42104		06/17/2016	29.92
QUILL CORPORATION	120792	06/17/2016	C2772734/CSCD	053-000-42104		06/17/2016	39.98
QUILL CORPORATION	120792	06/17/2016	C2772734/CSCD	053-000-42104		06/17/2016	22.94
TYLER COUNTY PAYROLL	120863	06/22/2016	PAYROLL TRANSFER	053-29999		06/22/2016	5,732.75
TEXAS COUNTY & DISTRICT RET..DFT0001521		06/09/2016	Tyler County, TX Retirement	053-21320		06/09/2016	1,249.26
Fund 053 - ADULT PROBATION Total:							26,522.98
Fund: 054 - JUVENILE PROBATION							
SHEFFIELD, TONYA	120432	05/20/2016	APRIL 2016 MILEAGE/JUPRO	054-438-42666		05/20/2016	171.72
TEXAS JUVENILE JUSTICE DEPA...	120423	05/20/2016	REGIS./ALLEN, SHEFFIELD, & H...	054-451-42659		05/20/2016	225.00
NATIONWIDE RETIREMENT SO...	120437	05/26/2016	Deferred Comp	054-21300		05/26/2016	71.30
TYLER COUNTY PAYROLL	120434	05/26/2016	FICA	054-21300		05/26/2016	850.86
TYLER COUNTY PAYROLL	120434	05/26/2016	Federal Withholding	054-21300		05/26/2016	872.15
TYLER COUNTY PAYROLL	120434	05/26/2016	Medicare	054-21300		05/26/2016	198.98
TYLER COUNTY PAYROLL	120433	05/25/2016	PAYROLL TRANSFER	054-29999		05/25/2016	4,818.58
AFLAC INSURANCE	120566	05/26/2016	AFLAC-SPEVNT	054-21330		05/26/2016	12.35
AFLAC INSURANCE	120566	05/26/2016	AFLAC-STD	054-21330		05/26/2016	9.80
AFLAC INSURANCE	120566	05/26/2016	AFLAC-Accident	054-21330		05/26/2016	16.89
AFLAC INSURANCE	120566	05/26/2016	AFLAC-Cancer	054-21330		05/26/2016	32.03
AFLAC INSURANCE	120566	05/26/2016	Aflac Dental	054-21330		05/26/2016	36.89
AFLAC INSURANCE	120566	05/26/2016	AFLAC-Hospital	054-21330		05/26/2016	13.33
METLIFE INSURANCE	120571	05/26/2016	JUVENILE PROBATION	054-455-40120		05/26/2016	119.63
TEXAS COUNTY & DISTRICT RET..DFT0001514		05/26/2016	Tyler County, TX Retirement	054-21320		05/26/2016	1,212.95
TAC HEALTH BENEFITS POOL (...)	120572	05/26/2016	TAC - HEBP Insurance	054-21310		05/26/2016	1,051.81
VERIZON WIRELESS	120596	06/03/2016	JUPRO	054-451-42100		06/03/2016	80.04
NATIONWIDE RETIREMENT SO...	120609	06/09/2016	Deferred Comp	054-21300		06/09/2016	70.30
TYLER COUNTY PAYROLL	120606	06/09/2016	FICA	054-21300		06/09/2016	697.66
TYLER COUNTY PAYROLL	120606	06/09/2016	Federal Withholding	054-21300		06/09/2016	666.22
TYLER COUNTY PAYROLL	120606	06/09/2016	Medicare	054-21300		06/09/2016	163.16
TYLER COUNTY PAYROLL	120605	06/08/2016	PAYROLL TRANSFER	054-29999		06/08/2016	3,961.70
D.SCOTT HUGHES MA LCDC	120621	06/10/2016	INV.#0000079/JUPRO	054-451-42348		06/10/2016	1,300.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
D.SCOTT HUGHES MA LCDC	120621	06/10/2016	INV.#0000079/JUPRO	054-455-42112		06/10/2016	250.00
PEGASUS SCHOOLS, INC.	120633	06/10/2016	INV.#13554/JUPRO	054-451-42703		06/10/2016	115.00
PEGASUS SCHOOLS, INC.	120633	06/10/2016	INV.#13554/JUPRO	054-455-42100		06/10/2016	3,078.93
ANGELINA COUNTY, TEXAS	120614	06/10/2016	PID#1605/JUPRO	054-457-42908		06/10/2016	1,200.00
SHEFFIELD, TONYA	120640	06/10/2016	MAY MILEAGE/JUPRO	054-438-42666		06/10/2016	152.82
ALLEN, TERRY	120613	06/10/2016	MILEAGE/JUPRO	054-451-42659		06/10/2016	289.98
ANTHONY FREESE	120615	06/10/2016	RESTITUTION PAID/JUPRO	054-457-42907		06/10/2016	113.00
BEAUMONT MENTAL HEALTH ...	120653	06/10/2016	PID#1605/JUVENILE PROBATI...	054-451-42910		06/10/2016	345.00
TYLER COUNTY PAYROLL	120863	06/22/2016	PAYROLL TRANSFER	054-29999		06/22/2016	4,697.93
TEXAS COUNTY & DISTRICT RET..DFT0001521		06/09/2016	Tyler County, TX Retirement	054-21320		06/09/2016	1,014.87
Fund 054 - JUVENILE PROBATION Total:							27,910.88

Fund: 073 - JUSTICE COURT TECHNOLOGY FUND

VERIZON WIRELESS	120597	06/03/2016	2033-00002/JP.4	073-000-42101		06/03/2016	25.06
VERIZON WIRELESS	120596	06/03/2016	JP.2&4	073-000-42101		06/03/2016	80.04
Fund 073 - JUSTICE COURT TECHNOLOGY FUND Total:							105.10

Fund: 076 - EMERGENCY OPERATIONS CENTER

TYLER COUNTY PAYROLL	120434	05/26/2016	FICA	076-21300		05/26/2016	328.82
TYLER COUNTY PAYROLL	120434	05/26/2016	Federal Withholding	076-21300		05/26/2016	220.19
TYLER COUNTY PAYROLL	120434	05/26/2016	Medicare	076-21300		05/26/2016	76.90
TYLER COUNTY PAYROLL	120433	05/25/2016	PAYROLL TRANSFER	076-29999		05/25/2016	1,907.72
METLIFE INSURANCE	120571	05/26/2016	EMERGENCY MGMT.	076-000-40120		05/26/2016	41.63
TEXAS COUNTY & DISTRICT RET..DFT0001514		05/26/2016	Tyler County, TX Retirement	076-21320		05/26/2016	469.52
TAC HEALTH BENEFITS POOL (...)	120572	05/26/2016	TAC - HEBP Insurance	076-21310		05/26/2016	723.84
TAC HEALTH BENEFITS POOL (...)	120572	05/26/2016	TAC HEBP Pre Tax Insurance	076-21310		05/26/2016	114.88
TYLER COUNTY PAYROLL	120606	06/09/2016	FICA	076-21300		06/09/2016	291.62
TYLER COUNTY PAYROLL	120606	06/09/2016	Federal Withholding	076-21300		06/09/2016	220.19
TYLER COUNTY PAYROLL	120606	06/09/2016	Medicare	076-21300		06/09/2016	68.20
TYLER COUNTY PAYROLL	120605	06/08/2016	PAYROLL TRANSFER	076-29999		06/08/2016	1,651.67
NEW YORK LIFE INSURANCE	120612	05/26/2016	NEW YORK LIFE	076-21300		05/26/2016	23.69
GEMPLER'S	120665	06/13/2016	INV.#SI02577031/EOC	076-000-43901		06/13/2016	59.00
GEMPLER'S	120665	06/13/2016	INV.#SI02577935/EOC	076-000-43901		06/13/2016	658.50
U PUMP IT - GARDNER OIL	120827	06/17/2016	1911/EOC	076-000-42416		06/17/2016	26.58
GLASS TECH	120743	06/17/2016	ROCK CHIP TOYOTA TUNDRA/...	076-000-42416		06/17/2016	65.00
MODICA BROS.	120778	06/17/2016	MAY 2016/EOC	076-000-42351		06/17/2016	114.95
QUILL CORPORATION	120792	06/17/2016	C7309806/EOC	076-000-42100		06/17/2016	28.16
QUILL CORPORATION	120792	06/17/2016	C7309806/EOC	076-000-42100		06/17/2016	28.96
TYLER COUNTY PAYROLL	120863	06/22/2016	PAYROLL TRANSFER	076-29999		06/22/2016	3,061.07
TEXAS COUNTY & DISTRICT RET..DFT0001521		06/09/2016	Tyler County, TX Retirement	076-21320		06/09/2016	415.46
Fund 076 - EMERGENCY OPERATIONS CENTER Total:							10,596.55

Fund: 088 - TJPC-TITLE IVE FUND

NATIONWIDE RETIREMENT SO...	120437	05/26/2016	Deferred Comp	088-21300		05/26/2016	3.70
TYLER COUNTY PAYROLL	120434	05/26/2016	FICA	088-21300		05/26/2016	32.22
TYLER COUNTY PAYROLL	120434	05/26/2016	Federal Withholding	088-21300		05/26/2016	34.35

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY PAYROLL	120434	05/26/2016	Medicare	088-21300		05/26/2016	7.54
TYLER COUNTY PAYROLL	120433	05/25/2016	PAYROLL TRANSFER	088-29999		05/25/2016	259.89
AFLAC INSURANCE	120566	05/26/2016	AFLAC-Accident	088-21330		05/26/2016	0.79
AFLAC INSURANCE	120566	05/26/2016	AFLAC-Cancer	088-21330		05/26/2016	0.87
AFLAC INSURANCE	120566	05/26/2016	Aflac Dental	088-21330		05/26/2016	1.01
AFLAC INSURANCE	120566	05/26/2016	AFLAC-Hospital	088-21330		05/26/2016	0.62
TEXAS COUNTY & DISTRICT RET..DFT0001514		05/26/2016	Tyler County, TX Retirement	088-21320		05/26/2016	46.70
TAC HEALTH BENEFITS POOL (... 120572		05/26/2016	TAC - HEBP Insurance	088-21310		05/26/2016	33.95
NATIONWIDE RETIREMENT SO... 120609		06/09/2016	Deferred Comp	088-21300		06/09/2016	4.70
TYLER COUNTY PAYROLL	120606	06/09/2016	FICA	088-21300		06/09/2016	32.16
TYLER COUNTY PAYROLL	120606	06/09/2016	Federal Withholding	088-21300		06/09/2016	30.73
TYLER COUNTY PAYROLL	120606	06/09/2016	Medicare	088-21300		06/09/2016	7.52
TYLER COUNTY PAYROLL	120605	06/08/2016	PAYROLL TRANSFER	088-29999		06/08/2016	261.87
TYLER COUNTY PAYROLL	120863	06/22/2016	PAYROLL TRANSFER	088-29999		06/22/2016	259.89
TEXAS COUNTY & DISTRICT RET..DFT0001521		06/09/2016	Tyler County, TX Retirement	088-21320		06/09/2016	46.56
Fund 088 - TJPC-TITLE IVE FUND Total:							1,065.07
Fund: 089 - TYLER COUNTY NUTRITION CENTER							
ISI COMMERCIAL REFRIGERAT... 120405		05/20/2016	INV.#2686777/NUTR.CTR.	089-000-42410		05/20/2016	355.24
ISI COMMERCIAL REFRIGERAT... 120405		05/20/2016	INV.#2686795/NUTR.CTR.	089-000-42410		05/20/2016	2,273.14
THOMAS SUPPLY, INC. 120647		06/10/2016	INV.#1188741/NUTR.CTR.	089-000-42410		06/10/2016	64.50
DIRECTV 120661		06/13/2016	035535115/NUTR.CTR.	089-000-42510		06/13/2016	111.98
CITY OF WOODVILLE 120659		06/13/2016	07087601/NUTR.CTR.	089-000-42510		06/13/2016	69.78
ENTERGY 120663		06/13/2016	451093/SHELTOR W/SHOP	089-000-42510		06/13/2016	531.88
ENTERGY 120663		06/13/2016	451094/NUTR.CTR.	089-000-42510		06/13/2016	881.06
STAR METAL ROOFING 120806		06/17/2016	INV.#003306/NUTR.CTR.	089-000-42410		06/17/2016	1,218.23
PARKER'S BUILDING SUPPLY ... 120785		06/17/2016	22720/NUTR.CTR.	089-000-42410		06/17/2016	119.98
Fund 089 - TYLER COUNTY NUTRITION CENTER Total:							5,625.79
Fund: 093 - PAYROLL ACCOUNT							
UNITED STATES TREASURY-IRS DFT0001519		05/26/2016	PAYROLL TAXES FOR MAY 26, ... 093-11000			05/26/2016	49,003.31
UNITED STATES TREASURY-IRS DFT0001526		06/09/2016	PAYROLL TAXES FOR JUNE 9, 2... 093-11000			06/09/2016	49,634.64
Fund 093 - PAYROLL ACCOUNT Total:							98,637.95
Fund: 095 - STATE- APPELLATE JUDICIAL FUND							
NINTH COURT OF APPEALS 120632		06/10/2016	SB-325 CH.22/COCLK	095-32516		06/10/2016	55.00
NINTH COURT OF APPEALS 120632		06/10/2016	SB-325 CH.22/DSCLK	095-32519		06/10/2016	110.00
Fund 095 - STATE- APPELLATE JUDICIAL FUND Total:							165.00
Fund: 097 - CHILD SAFETY FUND							
HARRIS, KATHY 120429		05/20/2016	REIMB./FOOD FOR BOARD M...	097-000-42655		05/20/2016	63.35
ALLEN, TERRY 120613		06/10/2016	REIMB./JUPRO	097-000-42655		06/10/2016	12.86
Fund 097 - CHILD SAFETY FUND Total:							76.21

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 113 - CIVIL FEES - ADULT PROBATION							
QUILL CORPORATION	120792	06/17/2016	C2772734/CSCD	113-000-42104		06/17/2016	399.90
Fund 113 - CIVIL FEES - ADULT PROBATION Total:							399.90
Grand Total:							1,350,416.06

Report Summary

Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	864,833.46
021 - ROAD & BRIDGE I	53,553.67
022 - ROAD & BRIDGE II	50,034.65
023 - ROAD & BRIDGE III	93,117.77
024 - ROAD & BRIDGE IV	86,153.36
025 - TYLER CO AIRPORT	247.64
026 - TYLER CO. RODEO ARENA/FAIRGRND	444.19
031 - COUNTY CLERK RMP	1,068.19
033 - SHERIFF FORFEITURE	1,496.72
034 - DISTRICT CLERK RMP	1,359.20
036 - LIBRARY FUND	1,259.30
037 - T C COLLECTION CENTER	14,515.71
041 - PEACE OFFICER SERVICE FEES	1,500.00
043 - JAIL INTEREST & SINKING	7,648.30
044 - COURTHOUSE SECURITY	1,466.39
050 - C D A FEES	117.00
052 - ALTERNATE DISPUTE RESOLUTION	495.08
053 - ADULT PROBATION	26,522.98
054 - JUVENILE PROBATION	27,910.88
073 - JUSTICE COURT TECHNOLOGY FUND	105.10
076 - EMERGENCY OPERATIONS CENTER	10,596.55
088 - TJPC-TITLE IVE FUND	1,065.07
089 - TYLER COUNTY NUTRITION CENTER	5,625.79
093 - PAYROLL ACCOUNT	98,637.95
095 - STATE- APPELLATE JUDICIAL FUND	165.00
097 - CHILD SAFETY FUND	76.21
113 - CIVIL FEES - ADULT PROBATION	399.90
Grand Total:	1,350,416.06

Account Summary

Account Number	Account Name	Payment Amount
010-21300	PAYROLL LIABILITIES	65,350.05
010-21310	HEALTH INSURANCE	30,897.39
010-21320	RETIREMENT	43,257.96
010-21330	AFLAC	806.82
010-29999	Due To Other Funds	269,997.74
010-401-40150	CONTINGENCY/HOSPITAL...	1,569.46
010-401-42111	POSTAGE FOR POSTAGE ...	1,293.23
010-401-42158	ELECTION EXPENSE	9,028.14
010-401-42178	CONTINGENCY FOR MISC...	66,110.17

Account Summary

Account Number	Account Name	Payment Amount
010-401-42185	LAW ENFORCEMENT LIAB ...	22,712.00
010-401-42218	TYLER COUNTY APPRAISEL..	84,781.80
010-401-42231	HOUSING OF TCSO INMA...	46,563.08
010-401-42233	TRAVEL (COUNTY REPRES...	819.72
010-401-42349	PUBLIC OFFICIALS LIAB IN...	23,674.00
010-401-42500	COUNTY TELEPHONES	15,048.89
010-401-42616	ADVERTISING	249.30
010-401-42628	CONTINGENCY FOR LEGAL...	10,637.87
010-401-42643	AUTOPSIES	6,600.00
010-401-42650	ASSOCIATION DUES	195.00
010-401-42658	HIGHWAY COALITION	5,415.00
010-401-42688	GENERAL LIABILITY INSUR...	5,792.00
010-401-42697	RADIO TOWER RENTAL	4,200.00
010-401-42701	RURAL FIRE PROTECTION	450.00
010-401-43621	SHERIFF VEHICLE LIABILITY	41,096.00
010-401-48000	MISCELLANEOUS EXPENSE	611.55
010-402-42100	OFFICE SUPPLIES	145.00
010-402-42500	TELEPHONE	69.71
010-402-42659	TRAVEL & EDUCATION	618.58
010-402-42902	BONDS, INSURANCE	4,843.66
010-402-43200	PURCHASE OF EQUIPMENT	249.99
010-407-42100	OFFICE SUPPLIES	33.57
010-407-42902	BONDS, INSURANCE	3,130.06
010-408-42634	COURT APPOINTED ATTO...	11,237.50
010-408-42637	CPS COURT APPOINTED A...	993.75
010-408-42638	CPS COURT REPORTER	760.00
010-408-42689	GRAND JURORS	2,760.00
010-408-42700	PETIT JURORS	1,440.00
010-410-42636	COURT REPORTER TRAVEL..	200.00
010-411-42100	OFFICE SUPPLIES	37.70
010-411-42661	TRAINING & EDUCATION	760.68
010-412-42100	OFFICE SUPPLIES	10.99
010-412-42500	TELEPHONE	157.64
010-413-42500	TELEPHONE	69.80
010-415-42623	COMMITMENTS	247.00
010-415-42634	COURT APPOINTED ATTO...	400.00
010-415-42635	COURT REPORTER	286.90
010-419-42100	OFFICE SUPPLIES	64.98
010-419-42639	DNA LAB FEES	2,580.00
010-420-42500	TELEPHONE	60.00
010-420-42659	TRAVEL & EDUCATION	140.94
010-420-42900	BONDS	117.50

Account Number	Account Name	Payment Amount
010-421-42189	EDUCATION,GOVERNME...	280.20
010-422-42659	TRAVEL & EDUCATION	1,651.13
010-422-42900	BONDS	100.00
010-423-42659	TRAVEL & EDUCATION	572.14
010-425-42150	UNIFORMS	366.62
010-425-43220	EMERGENCY EQUIPMENT	255.00
010-426-42100	OFFICE SUPPLIES	675.41
010-426-42150	UNIFORMS	734.08
010-426-42182	DEPUTIES SUPPLIES	1,782.98
010-426-42400	GAS, OIL, GREASE	7,690.48
010-426-42401	TIRES, TUBES	3,209.04
010-426-42413	REPAIRS TO VEHICLES	2,884.50
010-426-42500	TELEPHONE	643.71
010-426-42640	EMPLOYEE PHYSICALS	350.00
010-426-42659	TRAVEL & EDUCATION	4,255.80
010-427-42108	JAIL SUPPLIES	1,591.33
010-427-42157	PRISONER MEALS	13.60
010-429-42661	TRAINING & EDUCATION	625.60
010-430-42100	OFFICE SUPPLIES	126.48
010-436-42633	COUNTY HEALTH OFFICER	1,000.00
010-439-42181	DEMONSTRATION SUPPLI...	149.66
010-439-42224	OUT-OF-COUNTY TRAVEL,...	244.08
010-439-42225	OUT-OF-COUNTY TRAVEL,...	208.03
010-440-42101	SUPPLIES	7,831.03
010-440-42350	SERVICE CONTRACTS	1,271.19
010-440-42353	SUPPORT SERVICES	4,775.15
010-440-42600	PROFESSIONAL SERVICES	180.00
010-440-42677	EQUIPMENT LEASE	1,833.09
010-442-42106	JANITORS SUPPLIES	1,788.72
010-442-42394	BUILDING INSURANCE	431.00
010-442-42411	REPAIRS AT JUSTICE CENT...	862.05
010-442-42412	REPAIRS TO COURTHOUSE	5,583.96
010-442-42511	UTILITIES-JUSTICE CENTER	4,149.65
010-442-42515	UTILITIES-COURTHOUSE	2,359.66
010-442-42516	UTILITIES-BEST BUILDING	713.89
010-442-42517	UTILITIES-TAX OFFICE	614.58
010-453-43210	OFFICE EQUIPMENT	14,456.50
021-000-40120	HOSPITALIZATION	124.42
021-000-42160	ROAD MATERIAL	2,775.09
021-000-42400	GAS, OIL, GREASE	3,047.46
021-000-42401	TIRES, TUBES	627.24
021-000-42425	MACHINERY MAINTENAN...	4,122.20

Account Summary		
Account Number	Account Name	Payment Amount
021-000-42500	TELEPHONE	145.38
021-000-42510	UTILITIES	192.70
021-000-42659	TRAVEL & EDUCATION	1,042.38
021-000-42998	MISCELLANEOUS SUPPLIES	217.02
021-21300	PAYROLL LIABILITIES	6,958.95
021-21310	HEALTH INSURANCE	2,485.21
021-21320	RETIREMENT	4,657.16
021-21330	AFLAC	59.17
021-29999	Due To Other Funds	27,099.29
022-000-40120	HOSPITALIZATION	118.36
022-000-42150	UNIFORMS	672.05
022-000-42160	ROAD MATERIAL	4,797.26
022-000-42400	GAS, OIL, GREASE	3,339.16
022-000-42401	TIRES, TUBES	93.09
022-000-42425	MACHINERY MAINTENAN...	3,613.57
022-000-42500	TELEPHONE	100.82
022-000-42510	UTILITIES	197.85
022-000-42998	MISCELLANEOUS SUPPLIES	189.68
022-21300	PAYROLL LIABILITIES	6,591.27
022-21310	HEALTH INSURANCE	2,286.40
022-21320	RETIREMENT	4,135.10
022-21330	AFLAC	15.14
022-29999	Due To Other Funds	23,884.90
023-000-40120	HOSPITALIZATION	177.04
023-000-42150	UNIFORMS	935.69
023-000-42160	ROAD MATERIAL	27,763.68
023-000-42161	CULVERTS	275.00
023-000-42400	GAS, OIL, GREASE	188.13
023-000-42401	TIRES, TUBES	698.24
023-000-42425	MACHINERY MAINTENAN...	8,348.51
023-000-42500	TELEPHONE	380.17
023-000-42510	UTILITIES	119.13
023-000-42659	TRAVEL & EDUCATION	702.56
023-000-42998	MISCELLANEOUS SUPPLIES	196.66
023-000-43200	PURCHASE OF EQUIPMENT	1,400.00
023-21300	PAYROLL LIABILITIES	7,468.73
023-21310	HEALTH INSURANCE	2,895.36
023-21320	RETIREMENT	5,433.59
023-21330	AFLAC	49.20
023-29999	Due To Other Funds	36,086.08
024-000-40120	HOSPITALIZATION	152.69
024-000-42160	ROAD MATERIAL	43,526.48

Account Summary

Account Number	Account Name	Payment Amount
024-000-42400	GAS, OIL, GREASE	2,143.54
024-000-42401	TIRES, TUBES	1,149.00
024-000-42425	MACHINERY MAINTENAN...	5,649.33
024-000-42500	TELEPHONE	270.65
024-000-42510	UTILITIES	90.87
024-000-42659	TRAVEL & EDUCATION	317.40
024-000-42998	MISCELLANEOUS SUPPLIES	115.24
024-21300	PAYROLL LIABILITIES	5,324.23
024-21310	HEALTH INSURANCE	2,370.33
024-21320	RETIREMENT	3,571.84
024-21330	AFLAC	18.20
024-29999	Due To Other Funds	21,453.56
025-000-42510	UTILITIES	247.64
026-000-42410	REPAIRS & MAINTENANCE	316.00
026-000-42510	UTILITIES	128.19
031-21300	PAYROLL LIABILITIES	106.04
031-21320	RETIREMENT	124.88
031-29999	Due To Other Funds	837.27
033-000-48000	UNIFORMS/MISC. EXPENSE	1,496.72
034-000-48000	MISCELLANEOUS EXPENSE	175.00
034-000-48010	RECORDS PRESERVATION	1,184.20
036-000-48007	LIBRARY BOOKS & SUPPLI...	1,259.30
037-000-40120	HOSPITALIZATION	44.67
037-000-42177	CONTAINER HAULS	3,593.80
037-000-42400	GAS, OIL, GREASE	479.89
037-000-42425	MACHINERY MAINTENAN...	1,037.79
037-000-42510	UTILITIES	116.91
037-21300	PAYROLL LIABILITIES	1,458.27
037-21310	HEALTH INSURANCE	723.84
037-21320	RETIREMENT	974.74
037-29999	Due To Other Funds	6,085.80
041-000-42659	TRAVEL & EDUCATION	1,500.00
043-000-42410	REPAIRS & MAINTENANCE	7,648.30
044-21300	PAYROLL LIABILITIES	245.31
044-21320	RETIREMENT	107.43
044-29999	Due To Other Funds	1,113.65
050-000-48000	MISCELLANEOUS EXPENSE	117.00
052-000-42600	PROFESSIONAL SERVICES	495.08
053-000-42104	SUPPLIES & OPERATING E...	310.55
053-000-42510	UTILITIES	96.44
053-000-42602	PROFESSIONAL FEES	1,145.00
053-21300	PAYROLL LIABILITIES	4,336.23

Account Summary

Account Number	Account Name	Payment Amount
053-21320	RETIREMENT	2,502.90
053-21330	AFLAC	65.71
053-29999	Due To Other Funds	17,066.15
053-434-42629	CCP CONTRACT SERV FOR...	1,000.00
054-21300	PAYROLL LIABILITIES	3,590.63
054-21310	HEALTH INSURANCE	1,051.81
054-21320	RETIREMENT	2,227.82
054-21330	AFLAC	121.29
054-29999	Due To Other Funds	13,478.21
054-438-42666	"M"-SNDP YOUTH SERVIC...	324.54
054-451-42100	OFFICE SUPPLIES (COURT ...	80.04
054-451-42348	COMMUNITY BASED MH (...	1,300.00
054-451-42659	TRAVEL & TRAINING (DIR...	514.98
054-451-42703	MENTAL-RESIDENTIAL MH..	115.00
054-451-42910	MENTAL-COMMUNITY BA...	345.00
054-455-40120	HOSPITALIZATION	119.63
054-455-42100	COUNSELING/TRAVEL	3,078.93
054-455-42112	TRAVEL (DETCOG REIMB)	250.00
054-457-42907	RESTITUTION	113.00
054-457-42908	RESTITUTION MISC. EXPE...	1,200.00
073-000-42101	SUPPLIES	105.10
076-000-40120	HOSPITALIZATION	41.63
076-000-42100	OFFICE SUPPLIES	57.12
076-000-42351	SERVICE OF GENERATORS	114.95
076-000-42416	VEHICLE OPERATIONS/MA..	91.58
076-000-43901	STANDBY MAINTENANCE	717.50
076-21300	PAYROLL LIABILITIES	1,229.61
076-21310	HEALTH INSURANCE	838.72
076-21320	RETIREMENT	884.98
076-29999	Due To Other Funds	6,620.46
088-21300	PAYROLL LIABILITIES	152.92
088-21310	HEALTH INSURANCE	33.95
088-21320	RETIREMENT	93.26
088-21330	AFLAC	3.29
088-29999	Due To Other Funds	781.65
089-000-42410	REPAIRS & MAINTENANCE	4,031.09
089-000-42510	UTILITIES	1,594.70
093-11000	Due From Other Funds	98,637.95
095-32516	COUNTY CLERK FEES	55.00
095-32519	DISTRICT CLERK FEES	110.00
097-000-42655	CHILD SAFETY PROGRAMS	76.21

Account Summary

Account Number	Account Name	Payment Amount
113-000-42104	SUPPLIES & OPERATING E...	399.90
	Grand Total:	1,350,416.06

Project Account Summary

Project Account Key	Payment Amount	
None	1,350,416.06	
	Grand Total:	1,350,416.06

Katrina



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Thursday
June 23, 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

Ryan, gues + fore. @ Sue

Nonee,

CALL TO ORDER

- Establish Quorum
- Acknowledge Guests

- Invocation – J. Blanchette
- Pledge of Allegiance – J. Blanchette

J.B calls meeting to order!

I. CONSIDER/APPROVE

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

JuB, motions to set MM 2nd all I's

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

B. Paying County bills – J. Skinner

JW + S MN 2nd all I's

C. Suspending the Authorization of Transamerica Insurance to conduct Employee Payroll Deductions as it pertains to any kind of insurance coverage to County Employees – J. Walston

pushing it JB - JW - speaks on issue, likes to suspend puts in form of submission, agent speaks on ~~the~~ insurance. motion to all I's passes

D. Appointment of Murlin Barker to fill vacancy on Allan Shivers Library Board – J. Blanchette

Melland Barclay recommend to JB motion RH. 2nd all I's

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.

JB - motion MN ends All in favor SAYS I

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 June 23, 2016 2016 Time 8:40AM THE END

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

By: Katrina Wilson (Deputy)

Sam, adds - roof project, discussed,
comments by Jack, JB MW, .