


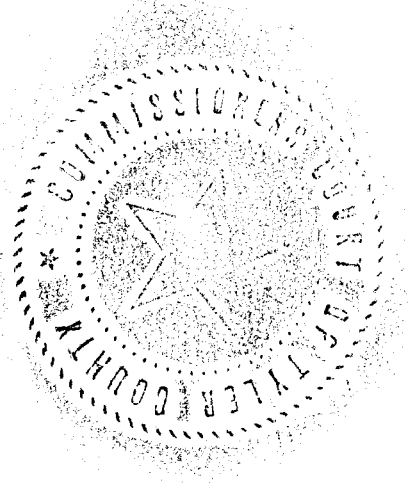
A motion was made by Commissioner Marshall and seconded by Judge Blanchette that the meeting adjourn. All voted yes and none no.

THERE BEING NO FURTHER BUSINESS, THE MEETING 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 October 20, 2016.

Witness my hand and seal of office on this 20th day of October, 2016.

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





Tyler County, TX

Check Register

By Fund

Payable Dates 09/23/2016 - 10/21/2016

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 010 - GENERAL FUND							
CYPHER COMPUTERS	121925	09/23/2016	INV.#0001989/COUNTY OFFIC...	010-440-42101		09/23/2016	85.00
CYPHER COMPUTERS	121925	09/23/2016	INV.#0001989/COUNTY OFFIC...	010-440-42353		09/23/2016	360.00
JPX AMERICA, INC.	121930	09/23/2016	INV.#01166/TCSO	010-427-42108		09/23/2016	6,467.90
JPX AMERICA, INC.	121929	09/23/2016	INV.#01169/CONST.PCT.3	010-428-42661		09/23/2016	1,409.40
ANALICIA'S ATTIC	121920	09/23/2016	INV.#059/COJUD	010-442-42412		09/23/2016	120.00
CNA SURETY	121922	09/23/2016	BOND#060114274054/TREAS.	010-423-42900		09/23/2016	210.00
CNA SURETY	121923	09/23/2016	BOND#060118047115/TCSO	010-426-42906		09/23/2016	163.00
TEXAS ASSOCIATION OF COUN...	121941	09/23/2016	INV.#135125/4TH QTR. WORK...	010-401-40130		09/23/2016	7,930.99
DEPARTMENT OF INFORMATI...	121926	09/23/2016	AUG.2016/LONG DISTANCE	010-401-42500		09/23/2016	53.17
TX DMV	121945	09/23/2016	INV.#1712229/TAX	010-440-42677		09/23/2016	1,500.00
BRAZOS ELEVATOR COMPANY ...	121921	09/23/2016	INV.#1852/COURTHOUSE	010-442-42412		09/23/2016	200.00
TEXAS STATE UNIVERSITY	121944	09/23/2016	REGIS./STURROCK, KIMBERLY	010-411-42661		09/23/2016	150.00
TEXAS STATE UNIVERSITY	121943	09/23/2016	REGIS./SELF, TINA	010-411-42661		09/23/2016	150.00
MOSLEY, BRANDON	121933	09/23/2016	REIMB./SIM CARD FOR SURV.C...	010-401-42215		09/23/2016	19.99
TYLER COUNTY HOSPITAL	121946	09/23/2016	PRE EMPLOY/TCSO	010-401-48000		09/23/2016	46.20
ROLFE, BRANDON	121935	09/23/2016	INV.#301655/REMODEL	010-401-42178		09/23/2016	756.00
WHELAN, ROBERT WILLIAM	121949	09/23/2016	INV.#339375/REMODEL	010-401-42178		09/23/2016	600.00
SPARKLETTS & SIERRA SPRINGS	121938	09/23/2016	21549393631084/COUNTY OF...	010-440-42101		09/23/2016	627.11
SYSTEM ACCESS	121940	09/23/2016	INV.#379/TCSO	010-440-42353		09/23/2016	300.00
SYSTEM ACCESS	121940	09/23/2016	INV.#380/TCSO	010-440-42353		09/23/2016	60.00
SYSTEM ACCESS	121940	09/23/2016	INV.#381/TCSO	010-440-42353		09/23/2016	480.00
TYLER COUNTY HOSPITAL	121946	09/23/2016	PRE EMPLOY/TCSO	010-401-48000		09/23/2016	46.20
WALLING SIGNS & GRAPHICS	121947	09/23/2016	8-11-16/TCSO	010-426-42100		09/23/2016	275.00
NEW WAVE COMMUNICATIO...	121934	09/23/2016	075039502/TCSO	010-427-42108		09/23/2016	82.12
SHIRLEY, J.P.	121937	09/23/2016	9/8-14/16-REMODEL COURTH...	010-401-42178		09/23/2016	1,210.73
CONNER, K. RANDALL	121924	09/23/2016	INV.#901171/REMODEL	010-401-42178		09/23/2016	1,600.00
SHEFFIELD, TONYA	121936	09/23/2016	REIMB./INK	010-440-42101		09/23/2016	215.97
WALMART COMMUNITY/GEC...	121948	09/23/2016	6915/COJUD	010-442-42412		09/23/2016	78.53
HARRIS, KATHY	121927	09/23/2016	REIMB./ITEMS FOR NEW OFFL...	010-401-42178		09/23/2016	39.98
LARRY TREST AUTOS	121931	09/23/2016	9-3-16/MAINT.	010-442-42412		09/23/2016	1,024.23
STEWART, GREGORY D.	121939	09/23/2016	INV.#951053/REMODEL	010-401-42178		09/23/2016	1,500.00
SYSTEM ACCESS	121940	09/23/2016	INV.#C161/TCSO	010-426-42413		09/23/2016	100.00
SYSTEM ACCESS	121940	09/23/2016	INV.#C400/CONST.PCT.4	010-429-43232		09/23/2016	200.00
SYSTEM ACCESS	121940	09/23/2016	INV.#E381/TCSO	010-440-42101		09/23/2016	34.99
SYSTEM ACCESS	121940	09/23/2016	INV.#JV178/JUPRO.	010-440-42353		09/23/2016	660.00
SYSTEM ACCESS	121940	09/23/2016	INV.#JV178E/JUPRO	010-440-42353		09/23/2016	102.99
SYSTEM ACCESS	121940	09/23/2016	INV.#T106/COUNTY OFFICES	010-440-42353		09/23/2016	180.00

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Payable Dates: 09/23/2016 - 10/21/2016

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CARD SERVICE CENTER/MAST...	121952	09/26/2016	TCSO	010-401-42111		09/26/2016	6.51
CARD SERVICE CENTER/MAST...	121952	09/26/2016	COUNTY JUDGE	010-401-42178		09/26/2016	27.55
CARD SERVICE CENTER/MAST...	121952	09/26/2016	COAUD/CAPITAL MURDER TRI...	010-401-42628		09/26/2016	9,238.29
CARD SERVICE CENTER/MAST...	121952	09/26/2016	COUNTY JUDGE	010-421-42189		09/26/2016	421.86
CARD SERVICE CENTER/MAST...	121952	09/26/2016	COAUD	010-422-42100		09/26/2016	207.65
CARD SERVICE CENTER/MAST...	121952	09/26/2016	TCSO	010-426-42100		09/26/2016	68.33
CARD SERVICE CENTER/MAST...	121952	09/26/2016	TCSO	010-426-42182		09/26/2016	679.15
CARD SERVICE CENTER/MAST...	121952	09/26/2016	TCSO	010-426-42400		09/26/2016	264.25
CARD SERVICE CENTER/MAST...	121952	09/26/2016	TCSO	010-426-42659		09/26/2016	1,436.17
CARD SERVICE CENTER/MAST...	121952	09/26/2016	TCSO	010-427-42108		09/26/2016	5.94
CARD SERVICE CENTER/MAST...	121952	09/26/2016	TCSO	010-440-42101		09/26/2016	294.79
CARD SERVICE CENTER/MAST...	121952	09/26/2016	COAUD	010-453-43210		09/26/2016	1,425.86
WALMART COMMUNITY/GEC...	121954	09/26/2016	0824/JUPRO	010-440-42101		09/26/2016	97.94
AFLAC INSURANCE	121962	09/29/2016	AFLAC-LIFE	010-21330		09/29/2016	92.01
AFLAC INSURANCE	121962	09/29/2016	AFLAC-RIDER	010-21330		09/29/2016	10.21
AFLAC INSURANCE	121962	09/29/2016	AFLAC-SPEVNT	010-21330		09/29/2016	26.20
AFLAC INSURANCE	121962	09/29/2016	AFLAC-STD	010-21330		09/29/2016	125.91
AFLAC INSURANCE	121962	09/29/2016	AFLAC-VISION	010-21330		09/29/2016	14.45
AFLAC INSURANCE	121962	09/29/2016	AFLAC-Accident	010-21330		09/29/2016	39.52
AFLAC INSURANCE	121962	09/29/2016	AFLAC-Cancer	010-21330		09/29/2016	278.88
AFLAC INSURANCE	121962	09/29/2016	Aflac Dental	010-21330		09/29/2016	205.51
AFLAC INSURANCE	121962	09/29/2016	AFLAC-Hospital	010-21330		09/29/2016	9.95
NATIONWIDE RETIREMENT SO...	121959	09/29/2016	Deferred Comp	010-21300		09/29/2016	50.00
METLIFE - GROUP BENEFITS	121966	09/29/2016	METLIFE	010-21300		09/29/2016	10.90
TAC HEALTH BENEFITS POOL (...)	121967	09/29/2016	TAC - HEBP Insurance	010-21310		09/29/2016	26,550.72
TAC HEALTH BENEFITS POOL (...)	121967	09/29/2016	TAC HEBP Pre Tax Insurance	010-21310		09/29/2016	2,751.56
TYLER COUNTY TAX ASSESSOR ...	121961	09/29/2016	TYLER COUNTY DELINQUENT P...	010-21300		09/29/2016	81.01
TYLER COUNTY PAYROLL	121956	09/29/2016	FICA	010-21300		09/29/2016	16,601.84
TYLER COUNTY PAYROLL	121956	09/29/2016	Federal Withholding	010-21300		09/29/2016	13,641.73
TYLER COUNTY PAYROLL	121956	09/29/2016	Medicare	010-21300		09/29/2016	3,882.66
TYLER COUNTY PAYROLL	121955	09/28/2016	PAYROLL TRANSFER	010-29999		09/28/2016	96,440.06
TAC HEALTH BENEFITS POOL (...)	121967	09/28/2016	TAC - HEBP INSURANCE RETIR...	010-21310		09/28/2016	2,171.52
TAC HEALTH BENEFITS POOL (...)	121967	09/28/2016	TAC - HEBP INSURANCE	010-21310		09/28/2016	706.56
METLIFE INSURANCE	121970	09/28/2016	GENERAL FUND ACCTS.	010-401-40150		09/28/2016	1,701.75
OFFICE OF THE A.G. CHILD SU...	DFT0001581	09/29/2016	CS	010-21300		09/29/2016	179.59
OFFICE OF THE A.G. CHILD SU...	DFT0001582	09/29/2016	CS	010-21300		09/29/2016	198.12
OFFICE OF THE A.G. CHILD SU...	DFT0001583	09/29/2016	CS	010-21300		09/29/2016	163.04
HARRIS COUNTY TOLL ROAD A...	121982	09/30/2016	INV.#011621327408/TCSO	010-426-42182		09/30/2016	37.75
ANALICIA'S ATTIC	121973	09/30/2016	INV.#060/COJUD	010-442-42412		09/30/2016	120.00
CNA SURETY	121977	09/30/2016	BOND#060161523156/FORD, ...	010-411-42900		09/30/2016	92.50
FORD, TRISHER	121979	09/30/2016	PER DIEM/MENTAL HEALTH C...	010-411-42661		09/30/2016	250.00
EMBASSY SUITES SAN MARCOS	121978	09/30/2016	REGIS./FORD,TRISHER	010-411-42661		09/30/2016	639.40
SAM HOUSTON STATE UNIVER...	121986	09/30/2016	REGIS/FORD, TRISHER	010-411-42661		09/30/2016	225.00
MANN, ROBERT H. ATTY.	121983	09/30/2016	CAUSE NO.12,674 ADG	010-408-42634		09/30/2016	400.00

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Payable Dates: 09/23/2016 - 10/21/2016

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
MANN, ROBERT H. ATTY.	121983	09/30/2016	CAUSE NO.12,876 TM	010-408-42634		09/30/2016	400.00
MANN, ROBERT H. ATTY.	121983	09/30/2016	CAUSE NO.12,942JRH	010-408-42634		09/30/2016	400.00
TEXAS STATE UNIVERSITY	121991	09/30/2016	REGIS/MOORE,JAMES DAVID	010-414-42661		09/30/2016	150.00
CIT	121976	09/30/2016	930-0039477-000/J.P.1	010-440-42677		09/30/2016	85.30
BELT HARRIS PECHACEK, LLP	121975	09/30/2016	INV. #2971/COAUD	010-401-42668		09/30/2016	8,103.00
TCH FAMILY MEDICAL CLINIC	121989	09/30/2016	INV.#3380/EMPLOYEE PHYSIC...	010-401-48000		09/30/2016	415.00
WHELAN, ROBERT WILLIAM	121996	09/30/2016	INV. #339376/REMODEL	010-401-42178		09/30/2016	540.00
TXTAG	121992	09/30/2016	3230286869/TCSO	010-426-42182		09/30/2016	23.25
VANCE'S A/C & HEATING	121993	09/30/2016	INV. #867809 & #867818/TCCH	010-401-42178		09/30/2016	7,965.21
GREGORY, DONECE	121981	09/30/2016	TRAVEL EXP./CDAT ASSN. MTG.	010-401-42158		09/30/2016	72.80
GREGORY, DONECE	121981	09/30/2016	TRAVEL EXP./PROBATE PLANN...	010-401-42645		09/30/2016	299.11
A T & T PHONES - ATLANTA, ...	121971	09/30/2016	8011/J.P.2	010-412-42500		09/30/2016	82.25
STEWART, GREGORY D.	121987	09/30/2016	INV.#951055/COJUD	010-401-42178		09/30/2016	229.58
TEXAS A & M AGRILIFE EXTENS...	121990	09/30/2016	INV.#A602701/CRUSE,L.&CAR...	010-420-42659		09/30/2016	350.00
GARTH HOUSE	121980	09/30/2016	2016 BUDGET ALLOCATION	010-401-42686		09/30/2016	5,000.00
TEXAS COUNTY & DISTRICT RET..DFT0001580		09/29/2016	Tyler County, TX Retirement	010-21320		09/29/2016	23,542.74
BARNETT, WILBERT T.	121974	09/30/2016	MILEAGE JULY-SEPT.2016/DET...	010-401-42233		09/30/2016	122.04
SYSTEM ACCESS	121988	09/30/2016	INV.#J179/JUPRO	010-440-42353		09/30/2016	240.00
TEXAS ASSOCIATION OF COUN...	122000	09/29/2016	Unemployment	010-21340		09/29/2016	533.38
CNA SURETY	122012	10/07/2016	BOND#0601142592040/DSCLK	010-407-42902		10/07/2016	196.00
ANALICIA'S ATTIC	122009	10/07/2016	INV.#061/COJUD	010-442-42412		10/07/2016	120.00
U.S. POSTAL SERVICE (POSTAG...	122042	10/07/2016	METER ACCT.#49892169/POS...	010-401-42111		10/07/2016	1,200.00
DAWSON, GREG	122017	10/07/2016	PER DIEM/3RD ANN. MENTAL ...	010-412-42661		10/07/2016	250.00
EMBASSY SUITES SAN MARCOS	122021	10/07/2016	HOTEL/DAWSON, GREG	010-412-42661		10/07/2016	961.40
SAM HOUSTON STATE UNIVER...	122035	10/07/2016	REGIS./DAWSON, GREG	010-412-42661		10/07/2016	225.00
SYSTEM ACCESS	122039	10/07/2016	INV.#1019/J.P.1	010-440-42353		10/07/2016	120.00
REYNOLDS HEATING & AIR CO...	122032	10/07/2016	INV.#2513/TCSO	010-442-42411		10/07/2016	252.00
WHEAT, JOSIAH, JR.	122044	10/07/2016	4TH QTR. LEASE 2016/WHEAT ...	010-442-42220		10/07/2016	250.00
ROBERTS, JULIA WHEAT	122034	10/07/2016	4TH QTR. LEASE 2016/WHEAT ...	010-442-42220		10/07/2016	250.00
SEALE, ELIZABETH WHEAT	122036	10/07/2016	4TH QTR. LEASE 2016/WHEAT ...	010-442-42220		10/07/2016	250.00
ZEAVIN, JENNIFER WHEAT	122046	10/07/2016	4TH QTR. LEASE 2016/WHEAT ...	010-442-42220		10/07/2016	250.00
JOB, KELLY	122025	10/07/2016	REIMB./MATERIAL FOR CHILD ...	010-439-42181		10/07/2016	34.04
SPIVEY, JACOB	122038	10/07/2016	REIMB./DEMO SUPPLIES	010-439-42181		10/07/2016	14.29
POUNDS, CHRYL	122031	10/07/2016	REIMB./BLIND FOR DSJUD CH...	010-442-42412		10/07/2016	27.57
HARRIS, KATHY	122024	10/07/2016	REIMB./PICTURE DECOR. FOR ...	010-453-43210		10/07/2016	28.99
WHELAN, ROBERT WILLIAM	122045	10/07/2016	INV.#339377/REMODEL	010-401-42178		10/07/2016	570.00
SYSTEM ACCESS	122039	10/07/2016	INV.#382/TCSO	010-440-42353		10/07/2016	1,020.00
A-1 TEL-COM, INC.	122007	10/07/2016	INV.#60962/PCT.1-4	010-401-42178		10/07/2016	169.99
OFFICE DEPOT	122072	10/07/2016	62203117/COCLK	010-402-42100		10/07/2016	107.94
SPIVEY, JACOB	122038	10/07/2016	TRAVEL EXP. SEPT. 2016/AG E...	010-439-42224		10/07/2016	385.72
BOB'S PAWN SHOP	122011	10/07/2016	AMMO FOR PISTOL QUALIFICA...	010-426-42659		10/07/2016	15.00
BLANCHETTE, JACQUES JUDGE	122010	10/07/2016	MILEAGE/DETCOG MTG.	010-401-42233		10/07/2016	56.16
JOB, KELLY	122025	10/07/2016	TRAVEL EXP.SEPT.2016/HOME...	010-439-42225		10/07/2016	246.22
ENTERGY	122071	10/07/2016	3146058/COCLK	010-442-42516		10/07/2016	24.39

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Payable Dates: 09/23/2016 - 10/21/2016

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
LOWES BUSINESS ACCT/GECRB	122028	10/07/2016	82130441862007/REMODEL	010-401-42178		10/07/2016	388.66
WALMART COMMUNITY/GEC...	122043	10/07/2016	OFFICE SUPPLIES	010-426-42100		10/07/2016	100.96
WALMART COMMUNITY/GEC...	122043	10/07/2016	JAIL SUPPLIES	010-427-42108		10/07/2016	215.25
WALMART COMMUNITY/GEC...	122043	10/07/2016	INMATE FOOD	010-427-42157		10/07/2016	280.00
DRY ERASE DESIGNS	122020	10/07/2016	INV. #9252/AG EXTENSION	010-439-42100		10/07/2016	332.50
GRAVES, HUMPHRIES, STAHL, ...	122023	10/07/2016	AUG.&SEPT. 2016 COLLECTION.	010-401-42178		10/07/2016	69.20
SYSTEM ACCESS	122039	10/07/2016	INV.#C202/CONST.PCT.2	010-425-43220		10/07/2016	200.00
SYSTEM ACCESS	122039	10/07/2016	INV.#CJ103/COJUD	010-440-42353		10/07/2016	60.00
DISTRICT 12 TAE4-HA	122018	10/07/2016	INV.#D12-5772/4-H EXH CARDS	010-439-42181		10/07/2016	52.75
SYSTEM ACCESS	122039	10/07/2016	INV.#DA190/CDA	010-440-42353		10/07/2016	120.00
SYSTEM ACCESS	122039	10/07/2016	INV.#DA191/CDA	010-440-42353		10/07/2016	60.00
TYLER COUNTY GIRLS SOFTBAL...	122073	10/07/2016	FY 2016-17/COAUD	010-401-42204		10/07/2016	6,000.00
DISTRICT 5 TCAA	122019	10/07/2016	NATIONAL & STATE DUES/JOB...	010-439-42225		10/07/2016	150.00
CRUSE, LYNNETTE/TYLER COU...	122013	10/07/2016	ACCT. #G200863 & G203297/...	010-401-42178		10/07/2016	74,735.56
POLICE & FIREMAN'S INSURA...	122074	09/29/2016	Police Insurance	010-21300		09/29/2016	459.02
CYPHER COMPUTERS	122014	10/07/2016	INV.#0001993/COUNTY OFFIC...	010-440-42101		10/07/2016	450.00
CYPHER COMPUTERS	122014	10/07/2016	INV.#0001993/COUNTY OFFIC...	010-440-42353		10/07/2016	480.00
MSB/MUNICIPAL SERVICES BU...	122029	10/07/2016	REF.#LMG611/TCSO	010-426-42182		10/07/2016	1.72
ALLAN SHIVERS LIBRARY AND...	122008	10/07/2016	4TH QTR. ALLOTMENT 2016/C...	010-401-42649		10/07/2016	31,250.00
GRAVES, HUMPHRIES, STAHL, ...	122022	10/07/2016	SEPT.2016 COLLECTION FEE/JP...	010-401-42178		10/07/2016	98.10
SYSTEM ACCESS	122039	10/07/2016	INV.#T107/TREAS.	010-440-42353		10/07/2016	120.00
TEXAS DEPT. PARKS & WILDLI...	122041	10/07/2016	T90037/RIGBY, GENTRY CLAY	010-401-48000		10/07/2016	57.80
LAIRD, ALVIN	122027	10/07/2016	OVERPAYMENT/CASE #T90085	010-401-48000		10/07/2016	23.00
NEW WAVE COMMUNICATIO...	122057	10/11/2016	052716501/TCSO	010-427-42108		10/11/2016	125.37
NEW WAVE COMMUNICATIO...	122056	10/11/2016	074616901/COAUD	010-440-42350		10/11/2016	800.00
NEW WAVE COMMUNICATIO...	122059	10/11/2016	075255801/EOC	010-440-42350		10/11/2016	84.53
NEW WAVE COMMUNICATIO...	122058	10/11/2016	076130302/TAX	010-440-42350		10/11/2016	137.98
AVAYA, INC.	122049	10/11/2016	0101946445/TAX	010-420-42500		10/11/2016	60.00
SPARKLETTS & SIERRA SPRINGS	122062	10/11/2016	21549393631084/COUNTY OF...	010-440-42101		10/11/2016	340.71
CITY OF WOODVILLE	122052	10/11/2016	00001903/COCLK	010-442-42516		10/11/2016	43.16
CITY OF WOODVILLE	122052	10/11/2016	00002804/ANNEX 2	010-442-42515		10/11/2016	69.07
CITY OF WOODVILLE	122052	10/11/2016	01024002/TAX	010-442-42517		10/11/2016	169.85
CITY OF WOODVILLE	122052	10/11/2016	05119001/JUST.CTR.	010-442-42511		10/11/2016	1,907.39
CITY OF WOODVILLE	122052	10/11/2016	07152001/COURTHOUSE	010-442-42515		10/11/2016	86.88
CITY OF WOODVILLE	122052	10/11/2016	07152002/CDA	010-442-42515		10/11/2016	242.10
WINDSTREAM	122068	10/11/2016	125059392/JP.3	010-413-42500		10/11/2016	69.81
ENTERGY	122055	10/11/2016	2977369/WHEAT BLDG.	010-442-42515		10/11/2016	369.92
ENTERGY	122055	10/11/2016	3468292/BEST BLDG.	010-442-42516		10/11/2016	631.80
ENTERGY	122055	10/11/2016	3738638/VENDORS	010-442-42515		10/11/2016	10.20
ENTERGY	122055	10/11/2016	521353/TCSO	010-442-42511		10/11/2016	86.61
ENTERGY	122055	10/11/2016	521552/COURTHOUSE	010-442-42515		10/11/2016	1,451.30
ENTERGY	122055	10/11/2016	521577/JUSTICE CENTER	010-442-42511		10/11/2016	3,384.03
ENTERGY	122055	10/11/2016	619032/TAX	010-442-42517		10/11/2016	340.61
A T & T PHONES - CAROL STRE...	122048	10/11/2016	9117 INTERNET/DPS	010-440-42350		10/11/2016	68.77

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VERIZON WIRELESS	122065	10/11/2016	1963-00001/COAUD,JUPRO,&...	010-440-42101		10/11/2016	120.07
VERIZON WIRELESS	122065	10/11/2016	1963-00001/COAUD,JUPRO,&...	010-440-42677		10/11/2016	80.02
NEW YORK LIFE INSURANCE	122195	09/29/2016	NEW YORK LIFE	010-21300		09/29/2016	525.68
NATIONWIDE RETIREMENT SO...	122200	10/13/2016	Deferred Comp	010-21300		10/13/2016	50.00
TYLER COUNTY TAX ASSESSOR ...	122202	10/13/2016	TYLER COUNTY DELINQUENT P...	010-21300		10/13/2016	81.01
TYLER COUNTY PAYROLL	122197	10/13/2016	FICA	010-21300		10/13/2016	15,718.48
TYLER COUNTY PAYROLL	122197	10/13/2016	Federal Withholding	010-21300		10/13/2016	12,590.08
TYLER COUNTY PAYROLL	122197	10/13/2016	Medicare	010-21300		10/13/2016	3,676.06
TYLER COUNTY PAYROLL	122196	10/12/2016	PAYROLL TRANSFER	010-29999		10/12/2016	91,257.15
OFFICE OF THE A.G. CHILD SU...	DFT0001587	10/13/2016	CS	010-21300		10/13/2016	179.59
OFFICE OF THE A.G. CHILD SU...	DFT0001588	10/13/2016	CS	010-21300		10/13/2016	198.12
OFFICE OF THE A.G. CHILD SU...	DFT0001589	10/13/2016	CS	010-21300		10/13/2016	163.04
CYPHER COMPUTERS	122209	10/14/2016	INV.#0001994/COUNTY OFFIC...	010-440-42353		10/14/2016	540.00
ACADIAN HARDWOODS OF TE...	122076	10/14/2016	3002963/REMODEL	010-401-42178		10/14/2016	44.89
JERRY'S SAW SHOP	122219	10/14/2016	INV.#039737/TCSO	010-426-42182		10/14/2016	213.65
ANALICIA'S ATTIC	122203	10/14/2016	INV.#062/COJUD	010-442-42412		10/14/2016	120.00
AFFIRMED MEDICAL SERVICE	122078	10/14/2016	INV.#062872/TCSO	010-426-42182		10/14/2016	151.66
STURROCK, STEVAN	122230	10/14/2016	PER DIEM/MENTAL HEALTH C...	010-426-42659		10/14/2016	400.00
EMBASSY SUITES SAN MARCOS	122213	10/14/2016	HOTEL/STURROCK, STEVAN	010-426-42659		10/14/2016	409.40
CORRECTIONAL MANAGEMEN...	122207	10/14/2016	REGIS./STURROCK & WILLIAMS	010-426-42659		10/14/2016	450.00
TLC CLEANERS	122181	10/14/2016	400813/TCSO	010-426-42150		10/14/2016	33.49
MARTIN, ERNEST	122224	10/14/2016	PER DIEM/TX. ASSOC. OF PRO...	010-426-42659		10/14/2016	200.00
GREGORY, DONECE	122112	10/14/2016	REIMB. MEALS/PICK UP VOTER...	010-402-42659		10/14/2016	20.08
GISCLAR, MICKEY, CSR	122109	10/14/2016	CPS CLUSTER COURT/10-7-16	010-408-42638		10/14/2016	380.00
PITNEY BOWES, INC.	122154	10/14/2016	0012933208/TAX	010-401-42111		10/14/2016	5.47
PITNEY BOWES, INC.	122155	10/14/2016	0011102414/TAX	010-401-42111		10/14/2016	227.86
LARRY TREST AUTOS	122222	10/13/2016	10-5-16/TCSO	010-426-42413		10/13/2016	303.45
AMG PRINTING & MAILING	122079	10/14/2016	INV.#105972/TAX	010-440-42101		10/14/2016	821.25
LAKEWAY TIRE & SERVICE-JAS...	122128	10/14/2016	1063/TCSO	010-426-42400		10/14/2016	331.76
LAKEWAY TIRE & SERVICE-JAS...	122128	10/14/2016	1063/TCSO	010-426-42401		10/14/2016	2,103.92
LAKEWAY TIRE & SERVICE-JAS...	122128	10/14/2016	1063/TCSO	010-426-42413		10/14/2016	1,400.70
INCLUSION SOLUTIONS, LLC	122116	10/14/2016	INV.#10794/COCLK	010-401-42158		10/14/2016	336.89
BYTHEWOOD LEGAL SERVICES,...	122088	10/14/2016	CAUSE NO.11,253JJ	010-408-42634		10/14/2016	400.00
JEFFERSON COUNTY CLERK	122122	10/14/2016	CAUSE NO.115630/COJUD	010-415-42623		10/14/2016	522.00
MCDONOUGH, TIMOTHY R.	122139	10/14/2016	CAUSE NO. 11649 & 12017D...	010-408-42634		10/14/2016	600.00
WHISENHANT, LINDSEY, ATTY	122193	10/14/2016	DISMISSED-12,953FAH	010-408-42634		10/14/2016	400.00
MANN, ROBERT H. ATTY.	122136	10/14/2016	CAUSE NO.12,955RRS	010-408-42634		10/14/2016	400.00
TEXAS PUBLIC HEALTH ASSOCL...	122178	10/14/2016	REGIS./HART, ROXANNE & LEJ...	010-402-42659		10/14/2016	500.00
ICS JAIL SUPPLIES INC.	122114	10/14/2016	75979/TCSO	010-427-42108		10/14/2016	71.39
WHISENHANT, LINDSEY, ATTY	122238	10/14/2016	CAUSE NO.14284&15-28WDB	010-415-42634		10/14/2016	300.00
SPINDLEMEDIA, INC.	122166	10/14/2016	INV.#14503/TAX	010-440-42600		10/14/2016	19,732.00
CAPITAL GRAPHICS, INC.	122091	10/14/2016	INV.#15116/COCLK	010-401-42158		10/14/2016	651.00
CHILD ABUSE & FORENSIC SER...	122093	10/14/2016	INV.#16-118/CDA	010-419-42639		10/14/2016	860.00
CHILD ABUSE & FORENSIC SER...	122205	10/14/2016	INV.#16-122/CDA	010-419-42639		10/14/2016	866.00

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CHILD ABUSE & FORENSIC SER...	122094	10/14/2016	INV.#16-124/CDA	010-419-42639		10/14/2016	950.00
TYLER COUNTY BOOSTER	122185	10/14/2016	INV.#16143/TAX	010-401-42616		10/14/2016	283.50
WHISENHANT, LINDSEY, ATTY	122238	10/14/2016	CAUSE NO.16-143RGW	010-415-42634		10/14/2016	200.00
TYLER COUNTY BOOSTER	122185	10/14/2016	INV.#16144/TAX	010-401-42616		10/14/2016	283.50
TYLER COUNTY BOOSTER	122185	10/14/2016	INV.#16145/TAX	010-401-42616		10/14/2016	283.50
MANN, ROBERT H. ATTY.	122136	10/14/2016	CAUSE NO.16-33JLM	010-415-42634		10/14/2016	200.00
KIMCO SERVICES, INC.	122126	10/14/2016	INV.#17772/TCSO	010-427-42108		10/14/2016	685.00
U PUMP IT - GARDNER OIL	122188	10/14/2016	1910/MAINT.	010-442-42412		10/14/2016	228.52
U PUMP IT - GARDNER OIL	122188	10/14/2016	1920/TCSO	010-426-42400		10/14/2016	6,343.68
ADVANCED SYSTEMS & ALAR...	122077	10/14/2016	INV. #200113/COCLK	010-442-42412		10/14/2016	35.00
TEXAS DEPARTMENT OF STATE...	122177	10/14/2016	17460025764003/COCLK	010-402-42500		10/14/2016	87.84
STORY-WRIGHT PRINTING & O...	122168	10/14/2016	103363/TCSO	010-440-42101		10/14/2016	164.53
STORY-WRIGHT PRINTING & O...	122168	10/14/2016	104307/COAUD	010-440-42101		10/14/2016	59.73
STANLEY, DOROTHY	122167	10/14/2016	CPS/23,434	010-401-42628		10/14/2016	225.00
BYTHEWOOD LEGAL SERVICES,...	122088	10/14/2016	CPS/23689	010-408-42637		10/14/2016	18.75
BROWN-ZETO, CHRISTINE R.	122086	10/14/2016	CPS/23717	010-408-42637		10/14/2016	225.00
BYTHEWOOD LEGAL SERVICES,...	122088	10/14/2016	CPS/23790	010-408-42637		10/14/2016	75.00
BYTHEWOOD LEGAL SERVICES,...	122088	10/14/2016	CPS/23986	010-408-42637		10/14/2016	75.00
BROWN-ZETO, CHRISTINE R.	122086	10/14/2016	CPS/24,046	010-408-42637		10/14/2016	225.00
TANTZEN, JAY ATTORNEY AT L...	122173	10/14/2016	CPS/24020	010-408-42637		10/14/2016	680.88
WHISENHANT, LINDSEY, ATTY	122193	10/14/2016	CPS/24030	010-408-42637		10/14/2016	131.25
TANTZEN, JAY ATTORNEY AT L...	122173	10/14/2016	CPS/24030	010-408-42637		10/14/2016	849.63
BROWN-ZETO, CHRISTINE R.	122086	10/14/2016	CPS/24046	010-408-42637		10/14/2016	75.00
RELIABLE COURT REPORTING	122158	10/14/2016	INV.#26KL0921/COJUD	010-415-42635		10/14/2016	302.00
RELIABLE COURT REPORTING	122158	10/14/2016	INV.#26KL0923/COJUD	010-415-42635		10/14/2016	177.00
DIRECT SOLUTIONS	122212	10/14/2016	INV.#27215/TCSO	010-427-42108		10/14/2016	909.90
SOUTHERN HEALTH PARTNERS	122229	10/14/2016	TYL-7353/SEPT.& OCT.2016	010-436-42633		10/14/2016	12,800.00
INDOFF OFFICE SUPPLIES	122118	10/14/2016	183749/TREAS.	010-453-43210		10/14/2016	179.99
INDOFF OFFICE SUPPLIES	122118	10/14/2016	187474/DSCLK	010-407-42100		10/14/2016	168.89
INDOFF OFFICE SUPPLIES	122118	10/14/2016	187474/DSCLK	010-440-42101		10/14/2016	519.99
INDOFF OFFICE SUPPLIES	122118	10/14/2016	183751/JUPRO	010-440-42101		10/14/2016	161.70
INDOFF OFFICE SUPPLIES	122118	10/14/2016	185084/TAX	010-420-42100		10/14/2016	153.95
TCH FAMILY MEDICAL CLINIC	122174	10/14/2016	PT#2235210A1J/TCSO	010-401-42231		10/14/2016	102.81
DOTCOM LTD./INU POWERED	122102	10/14/2016	7328/COCLK	010-402-42500		10/14/2016	2.00
WHELAN, ROBERT WILLIAM	122237	10/14/2016	INV. #339378/REMODEL	010-401-42178		10/14/2016	585.00
BJ TRANSPORT SERVICE, INC.	122204	10/14/2016	INV. #3603/JP. 4	010-401-42643		10/14/2016	250.00
CANON SOLUTIONS AMERICA	122090	10/14/2016	1871450/COAUD	010-440-42677		10/14/2016	45.98
PRICE CONSULTING, INC.	122227	10/14/2016	INV. #46012/TREAS.	010-401-48000		10/14/2016	6,400.00
TYLER COUNTY APPRAISAL DIS...	122184	10/14/2016	4TH QRT.2016 ALLOCATION/C...	010-401-42218		10/14/2016	88,071.00
INNOVATIVE LEASING	122120	10/14/2016	603-0130197/TAX	010-440-42677		10/14/2016	867.99
INNOVATIVE LEASING	122119	10/14/2016	603-0041957-000/CDA	010-440-42677		10/14/2016	165.00
TEXAS DOCUMENT SOLUTIONS...	122249	10/14/2016	997956/DSCLK	010-440-42350		10/14/2016	232.24
TYLER COUNTY HOSPITAL	122186	10/14/2016	PRE.EMPLOY/MAINT.	010-401-48000		10/14/2016	50.93
FMMS HOLDINGS OF TEXAS, L...	122107	10/14/2016	INV.#6021/JP.1	010-401-42643		10/14/2016	1,950.00

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SYSCO FOOD SERVICES	122172	10/14/2016	819219/TCSO	010-427-42157		10/14/2016	4,963.51
INDIGENT HEALTHCARE SOLUT...	122117	10/14/2016	INV.#63161/COAUD	010-440-42353		10/14/2016	1,059.00
SYNOVIA SOLUTIONS LLC	122171	10/14/2016	TYLERSHER/TCSO	010-440-42677		10/14/2016	673.00
JASPER COUNTY	122217	10/14/2016	AUG.2016/TCSO	010-401-42231		10/14/2016	13,759.38
WEST BLUFF EMERGENCY PHY...	122192	10/14/2016	ACCT.#DVI100221191/TCSO	010-401-42231		10/14/2016	54.41
WEST BLUFF EMERGENCY PHY...	122191	10/14/2016	ACCT.#DVI100221209/TCSO	010-401-42231		10/14/2016	54.41
NACOGDOCHES SHEET METAL...	122144	10/14/2016	TYLERCO/TC COMPLEX	010-453-43151		10/14/2016	190.00
OFFICE DEPOT	122149	10/14/2016	62203117/COCLK	010-401-42158		10/14/2016	125.93
OFFICE DEPOT	122148	10/14/2016	622622633/JUPRO	010-440-42101		10/14/2016	175.97
WILSON INSURANCE AGENCY	122240	10/14/2016	NOTARY BOND/BUMP,TRACY ...	010-426-42906		10/14/2016	71.00
WILSON INSURANCE AGENCY	122239	10/14/2016	NOTARY BOND/MITCHELL,TA...	010-426-42906		10/14/2016	71.00
TYLER COUNTY TRACTOR	122187	10/14/2016	1366/MAINT.	010-442-42412		10/14/2016	255.43
GISCLAR, MICKEY, CSR	122109	10/14/2016	CPS CLUSTER COURT/9-28-16	010-408-42638		10/14/2016	380.00
O'REILLY AUTOMOTIVE, INC.	122150	10/14/2016	596507/TCSO	010-426-42400		10/14/2016	23.66
GLASS TECH	122110	10/14/2016	GLASS TABLE TOPS/COJUD	010-401-48000		10/14/2016	1,208.32
PARKER'S BUILDING SUPPLY -...	122152	10/14/2016	22725-3 JOB#3/MAINT.	010-442-42412		10/14/2016	23.98
PARKER'S BUILDING SUPPLY -...	122152	10/14/2016	22725-4 JOB#4/REMODEL	010-401-42178		10/14/2016	3,100.21
DIXIE PAPER CO. - TYLER	122100	10/14/2016	2349644/MAINT. & COAUD	010-440-42101		10/14/2016	413.00
DIXIE PAPER CO. - TYLER	122100	10/14/2016	2349644/MAINT. & COAUD	010-442-42106		10/14/2016	1,924.56
TIMBERMAN'S SUPPLY	122180	10/14/2016	12032/MAINT.	010-442-42412		10/14/2016	138.75
TIMBERMAN'S SUPPLY	122180	10/14/2016	12032/MAINT.	010-442-42412		10/14/2016	3.95
TIMBERMAN'S SUPPLY	122232	10/14/2016	12034/TCSO	010-426-42182		10/14/2016	97.18
EXCEL CAR WASH, INC.	122215	10/14/2016	SEPT.2016/TCSO	010-426-42400		10/14/2016	191.70
MOYE, MARY	122142	10/14/2016	REIMB. MEALS/TX. VET. COM...	010-405-42663		10/14/2016	101.95
QUILL CORPORATION	122157	10/14/2016	C7685681/GAME WARDEN	010-401-42215		10/14/2016	77.18
DON'S LOCKSMITH	122101	10/14/2016	9-14-16/TAX	010-442-42412		10/14/2016	170.00
PITNEY BOWES - PURCHASE P...	122153	10/14/2016	8000-9090-0176-9145/TCSO	010-401-42111		10/14/2016	51.63
ENTERGY	122214	10/14/2016	1727262/JUST.CTR.	010-442-42511		10/14/2016	12.51
ELLIOTT ELECTRIC SUPPLY, INC.	122106	10/14/2016	3223109-001/RODEO AND RE...	010-401-42178		10/14/2016	59.37
ENTERGY	122214	10/14/2016	4066817/TC COMPLEX	010-442-42515		10/14/2016	1,003.35
A T & T PHONES - ATLANTA, ...	122075	10/14/2016	GENERAL FUND ACCTS.	010-401-42500		10/14/2016	3,781.51
WALLING SIGNS & GRAPHICS	122189	10/14/2016	9-16-16/TCSO	010-426-42413		10/14/2016	135.00
MODICA BROS.	122226	10/14/2016	SEPT.2016/TCSO	010-426-42400		10/14/2016	39.45
MODICA BROS.	122226	10/14/2016	SEPT.2016/TCSO	010-426-42401		10/14/2016	65.00
QUILL CORPORATION	122157	10/14/2016	C3420103/COCLK	010-402-42100		10/14/2016	10.48
QUILL CORPORATION	122157	10/14/2016	C3420103/COCLK	010-401-42158		10/14/2016	70.90
QUILL CORPORATION	122157	10/14/2016	C3420103/COCLK	010-402-42100		10/14/2016	58.68
QUILL CORPORATION	122157	10/14/2016	C3420103/COCLK	010-440-42101		10/14/2016	29.78
QUILL CORPORATION	122157	10/14/2016	C3420103/COCLK	010-401-42158		10/14/2016	42.09
QUILL CORPORATION	122157	10/14/2016	C3420103/COCLK	010-401-42158		10/14/2016	10.99
QUILL CORPORATION	122157	10/14/2016	C3420103/COCLK	010-401-42158		10/14/2016	174.05
VERIZON WIRELESS	122233	10/14/2016	5066-00001/TCSO	010-426-42500		10/14/2016	75.98
VERIZON WIRELESS	122234	10/14/2016	5066-00002/JP.2	010-412-42500		10/14/2016	75.39
GRAVES, HUMPHRIES, STAHL, ...	122111	10/14/2016	AUG.2016 COLLECTION FEE/JP...	010-401-42178		10/14/2016	377.86

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CREATIVE PRODUCT SOURCE, ...	122098	10/14/2016	CPSPD75979/TCSO	010-426-42182		10/14/2016	268.47
CREATIVE PRODUCT SOURCE, ...	122208	10/14/2016	CPSPD75979/TCSO	010-426-42182		10/14/2016	268.97
NATIONAL BUSINESS FURNITU...	122146	10/14/2016	INV.#CV882613-TDQ/COCLK	010-402-43200		10/14/2016	376.00
CHESTER VOLUNTEER FIRE DE...	122092	10/14/2016	Monthly Allowance	010-401-42701		10/14/2016	150.00
SHADY GROVE VOLUNTEER FI...	122162	10/14/2016	Monthly Allowance	010-401-42701		10/14/2016	150.00
WOODVILLE VOLUNTEER FIRE ...	122194	10/14/2016	Monthly Allowance	010-401-42701		10/14/2016	150.00
GT DISTRIBUTORS, INC.	122113	10/14/2016	003939/TCSO	010-426-42182		10/14/2016	258.61
GT DISTRIBUTORS, INC.	122113	10/14/2016	003939/TCSO	010-426-42150		10/14/2016	474.35
GT DISTRIBUTORS, INC.	122113	10/14/2016	003939/TCSO	010-426-42182		10/14/2016	80.95
TEXAS DOCUMENT SOLUTIONS..	122231	10/14/2016	LK1670/JP. 1	010-440-42101		10/14/2016	18.80
DEEP EAST TEXAS COUNCIL OF...	122099	10/14/2016	JULY-SEPT. LUNCHEON 2016/...	010-401-42233		10/14/2016	258.00
GRAVES, HUMPHRIES, STAHL, ...	122111	10/14/2016	SEPT.2016 COLLECTION FEE/JP...	010-401-42178		10/14/2016	686.03
BROOKS, DAVID B.	122085	10/14/2016	SEPT.2016 LEGALCONSULT/CO...	010-401-42628		10/14/2016	100.00
SULLIVAN'S HARDWARE	122169	10/14/2016	SEPT.2016/MAINT. & REMODEL	010-401-42178		10/14/2016	174.86
SULLIVAN'S HARDWARE	122169	10/14/2016	SEPT.2016/MAINT. & REMODEL	010-442-42412		10/14/2016	282.84
CANDY CLEANERS	122089	10/14/2016	SEPT.2016/TCSO	010-426-42150		10/14/2016	373.66
SULLIVAN'S HARDWARE	122169	10/14/2016	SEPT.2016/TCSO	010-442-42411		10/14/2016	79.40
NOBLE INDUSTRIAL SUPPLY C...	122147	10/14/2016	34557/TCSO	010-427-42108		10/14/2016	394.72
COUNTY INFORMATION RESO...	122097	10/14/2016	INV.#SOP006189/COJUD	010-440-42600		10/14/2016	188.00
FORT BEND COUNTY TOLL RO...	122216	10/14/2016	T901607324871/TCSO	010-426-42182		10/14/2016	4.50
DELL MARKETING L.P.	122211	10/14/2016	006789522/TCSO	010-453-43210		10/14/2016	775.80
TEXAS COUNTY & DISTRICT RET..	DFT0001586	10/13/2016	Tyler County, TX Retirement	010-21320		10/13/2016	22,366.47
Fund 010 - GENERAL FUND Total:							740,854.89
Fund: 021 - ROAD & BRIDGE I							
TEXAS ASSOCIATION OF COUN...	121941	09/23/2016	INV.#135125/4TH QTR. WORK...	021-000-40130		09/23/2016	1,548.44
DEPARTMENT OF INFORMATI...	121926	09/23/2016	AUG.2016/LONG DISTANCE	021-000-42500		09/23/2016	0.49
CARD SERVICE CENTER/MAST...	121952	09/26/2016	PCT. 1	021-000-42160		09/26/2016	97.03
CARD SERVICE CENTER/MAST...	121952	09/26/2016	PCT. 1	021-000-42425		09/26/2016	26.65
CARD SERVICE CENTER/MAST...	121952	09/26/2016	PCT. 1	021-000-42659		09/26/2016	447.96
AFLAC INSURANCE	121962	09/29/2016	AFLAC-Accident	021-21330		09/29/2016	26.97
AFLAC INSURANCE	121962	09/29/2016	AFLAC-Cancer	021-21330		09/29/2016	32.20
METLIFE - GROUP BENEFITS	121966	09/29/2016	METLIFE	021-21300		09/29/2016	10.71
TAC HEALTH BENEFITS POOL (...)	121967	09/29/2016	TAC - HEBP Insurance	021-21310		09/29/2016	2,171.52
TAC HEALTH BENEFITS POOL (...)	121967	09/29/2016	TAC HEBP Pre Tax Insurance	021-21310		09/29/2016	313.69
TYLER COUNTY PAYROLL	121956	09/29/2016	FICA	021-21300		09/29/2016	1,392.08
TYLER COUNTY PAYROLL	121956	09/29/2016	Federal Withholding	021-21300		09/29/2016	1,115.84
TYLER COUNTY PAYROLL	121956	09/29/2016	Medicare	021-21300		09/29/2016	325.56
TYLER COUNTY PAYROLL	121955	09/28/2016	PAYROLL TRANSFER	021-29999		09/28/2016	8,120.32
METLIFE INSURANCE	121970	09/28/2016	PCT. 1	021-000-40120		09/28/2016	124.42
TEXAS COUNTY & DISTRICT RET..	DFT0001580	09/29/2016	Tyler County, TX Retirement	021-21320		09/29/2016	2,008.01
TEXAS ASSOCIATION OF COUN...	122000	09/29/2016	Unemployment	021-21340		09/29/2016	38.31
SENECA WATER SUPPLY CORP.	122061	10/11/2016	166/PCT.1 BARN	021-000-42510		10/11/2016	25.13
ENTERGY	122055	10/11/2016	451030/PCT.1	021-000-42510		10/11/2016	154.34

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VERIZON WIRELESS	122067	10/11/2016	6997-00002/PCT.1	021-000-42500		10/11/2016	145.40
TYLER COUNTY PAYROLL	122197	10/13/2016	FICA	021-21300		10/13/2016	1,224.40
TYLER COUNTY PAYROLL	122197	10/13/2016	Federal Withholding	021-21300		10/13/2016	942.55
TYLER COUNTY PAYROLL	122197	10/13/2016	Medicare	021-21300		10/13/2016	286.34
TYLER COUNTY PAYROLL	122196	10/12/2016	PAYROLL TRANSFER	021-29999		10/12/2016	7,140.36
BRYAN & BRYAN ASPHALT RO...	122087	10/14/2016	TYLER1/PCT. 1	021-000-42160		10/14/2016	14,438.10
NASH, MARTIN PCT. 1	122245	10/14/2016	TRAVEL EXP./94TH ANN. CICA ...	021-000-42659		10/14/2016	367.40
TRACTOR SUPPLY CREDIT PLAN	122183	10/14/2016	6035301203470107/PCT.1&4	021-000-42425		10/14/2016	176.36
GARDNER OIL, INC.	122108	10/14/2016	1638/PCT.1	021-000-42400		10/14/2016	75.45
U PUMP IT - GARDNER OIL	122188	10/14/2016	1914/PCT.1	021-000-42400		10/14/2016	323.15
STORY-WRIGHT PRINTING & O...	122168	10/14/2016	105140/PCT. 1	021-000-42998		10/14/2016	134.49
EAST TEXAS ASPHALT CO.	122103	10/14/2016	32TRC1/PCT. 1	021-000-42160		10/14/2016	1,117.71
BEAUMONT TRACTOR COMP...	122082	10/14/2016	TYLEOO/PCT.1	021-000-42425		10/14/2016	123.48
BEAUMONT TRACTOR COMP...	122082	10/14/2016	TYLEOO/PCT.1	021-000-42425		10/14/2016	244.28
JOE BYRD CONSTRUCTION, LLC.	122124	10/14/2016	INV.#4485/PCT.1	021-000-42160		10/14/2016	1,260.00
JOE BYRD CONSTRUCTION, LLC.	122124	10/14/2016	INV.#4514/PCT.1	021-000-42160		10/14/2016	1,050.00
LAKES AREA SEPTIC & SLUDGE...	122127	10/14/2016	INV.#6144/PCT.1	021-000-42510		10/14/2016	60.00
LAKES AREA SEPTIC & SLUDGE...	122127	10/14/2016	INV.#6168/PCT.1	021-000-42510		10/14/2016	30.00
O'REILLY AUTOMOTIVE, INC.	122150	10/14/2016	591681/PCT. 1	021-000-42425		10/14/2016	78.86
TEJAS EQUIPMENT, INC.	122176	10/14/2016	00025/PCT. 1	021-000-42425		10/14/2016	251.90
LONE STAR PARTS	122132	10/14/2016	200035/PCT.1	021-000-42425		10/14/2016	96.85
PARKER'S BUILDING SUPPLY -...	122152	10/14/2016	22700/PCT. 1	021-000-42425		10/14/2016	110.28
TIMBERMAN'S SUPPLY	122180	10/14/2016	12023/PCT.	021-000-42425		10/14/2016	186.84
A T & T PHONES - ATLANTA, ...	122075	10/14/2016	PCT. 1	021-000-42500		10/14/2016	39.72
WALMART COMMUNITY/GEC...	122236	10/14/2016	5371/PCT.1	021-000-42998		10/14/2016	48.82
MODICA BROS.	122140	10/14/2016	SEPT. 2016/PCT. 1	021-000-42400		10/14/2016	971.66
MATT'S AUTOMOTIVE	122225	10/14/2016	9-26-16/PCT.1	021-000-42425		10/14/2016	45.00
TEXAS COUNTY & DISTRICT RET..DFT0001586		10/13/2016	Tyler County, TX Retirement	021-21320		10/13/2016	1,764.34
Fund 021 - ROAD & BRIDGE I Total:							50,713.41
Fund: 022 - ROAD & BRIDGE II							
TEXAS ASSOCIATION OF COUN...	121941	09/23/2016	INV.#135125/4TH QTR. WORK...	022-000-40130		09/23/2016	1,548.44
DEPARTMENT OF INFORMATI...	121926	09/23/2016	AUG.2016/LONG DISTANCE	022-000-42500		09/23/2016	0.49
LILLEY, FLOYD W.	121932	09/23/2016	INV. #462793/PCT. 2	022-000-42160		09/23/2016	3,881.50
CARD SERVICE CENTER/MAST...	121952	09/26/2016	PCT. 2	022-000-42659		09/26/2016	620.79
AFLAC INSURANCE	121962	09/29/2016	AFLAC-SPEVNT	022-21330		09/29/2016	15.14
TAC HEALTH BENEFITS POOL (...)	121967	09/29/2016	TAC - HEBP Insurance	022-21310		09/29/2016	2,171.52
TAC HEALTH BENEFITS POOL (...)	121967	09/29/2016	TAC HEBP Pre Tax Insurance	022-21310		09/29/2016	114.88
TYLER COUNTY PAYROLL	121956	09/29/2016	FICA	022-21300		09/29/2016	1,222.24
TYLER COUNTY PAYROLL	121956	09/29/2016	Federal Withholding	022-21300		09/29/2016	960.65
TYLER COUNTY PAYROLL	121956	09/29/2016	Medicare	022-21300		09/29/2016	285.84
TYLER COUNTY PAYROLL	121955	09/28/2016	PAYROLL TRANSFER	022-29999		09/28/2016	7,267.66
METLIFE INSURANCE	121970	09/28/2016	PCT. 2	022-000-40120		09/28/2016	121.78
TEXAS COUNTY & DISTRICT RET..DFT0001580		09/29/2016	Tyler County, TX Retirement	022-21320		09/29/2016	1,758.14

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TEXAS ASSOCIATION OF COUN...	122000	09/29/2016	Unemployment	022-21340		09/29/2016	31.86
HUGHES, JAMES "RUSTY"	122006	10/06/2016	TRAVEL EXP./94TH ANN. CTY. ...	022-000-42659		10/06/2016	367.40
EASTEX TELEPHONE COOP., IN...	122054	10/11/2016	2645/PCT.2 BARN	022-000-42500		10/11/2016	39.47
CHESTER GAS SYSTEM	122050	10/11/2016	134/PCT.2	022-000-42510		10/11/2016	20.00
CHESTER WATER SUPPLY CORP.	122051	10/11/2016	31/PCT.2	022-000-42510		10/11/2016	19.10
SAM HOUSTON ELECTRIC COO...	122060	10/11/2016	1833151/PCT.2 BARN	022-000-42510		10/11/2016	159.93
VERIZON WIRELESS	122064	10/11/2016	6997-00001/PCT.2	022-000-42500		10/11/2016	41.92
NEW YORK LIFE INSURANCE	122195	09/29/2016	NEW YORK LIFE	022-21300		09/29/2016	76.66
TYLER COUNTY PAYROLL	122197	10/13/2016	FICA	022-21300		10/13/2016	1,073.44
TYLER COUNTY PAYROLL	122197	10/13/2016	Federal Withholding	022-21300		10/13/2016	793.25
TYLER COUNTY PAYROLL	122197	10/13/2016	Medicare	022-21300		10/13/2016	251.04
TYLER COUNTY PAYROLL	122196	10/12/2016	PAYROLL TRANSFER	022-29999		10/12/2016	6,410.85
JERRY'S SAW SHOP	122123	10/14/2016	INV. #039462/PCT. 2	022-000-42425		10/14/2016	24.50
JERRY'S SAW SHOP	122123	10/14/2016	INV. #039555/PCT. 2	022-000-42425		10/14/2016	46.90
RURAL PIPE & SUPPLY	122160	10/14/2016	TYLCO2/PCT. 2	022-000-42161		10/14/2016	90.09
EAST TEXAS WELDING AND PR...	122104	10/14/2016	TYLER-2/PCT. 2	022-000-42425		10/14/2016	1,622.26
GARDNER OIL, INC.	122108	10/14/2016	1639/PCT. 2	022-000-42400		10/14/2016	1,872.37
DEBBIE'S HARDWARE	122210	10/14/2016	INV.#17243/PCT.2	022-000-42425		10/14/2016	54.81
U PUMP IT - GARDNER OIL	122188	10/14/2016	1918/PCT. 2	022-000-42400		10/14/2016	304.77
JASPER FORD, LINCOLN	122218	10/14/2016	INV.#38836/PCT.2	022-000-42425		10/14/2016	1,504.13
JOE BYRD CONSTRUCTION, LLC.	122220	10/14/2016	INV.#4540/PCT.2	022-000-42160		10/14/2016	1,050.00
NALCOM WIRELESS COMMUN...	122145	10/14/2016	INV. #52343/PCT. 2	022-000-42425		10/14/2016	47.54
COSTAL WELDING SUPPLY	122096	10/14/2016	30355/PCT. 2	022-000-42425		10/14/2016	99.00
LONE STAR PARTS	122133	10/14/2016	200038/PCT. 2	022-000-42425		10/14/2016	94.73
TIMBERMAN'S SUPPLY	122180	10/14/2016	12024/PCT. 2	022-000-42425		10/14/2016	321.30
SMART'S TRUCK & TRAILER E...	122228	10/14/2016	T6001/PCT.2	022-000-42425		10/14/2016	841.38
CONSOLIDATED COMMUNICAT...	122206	10/14/2016	936-969-2645/0-PCT.2	022-000-42500		10/14/2016	8.88
A T & T PHONES - ATLANTA, ...	122075	10/14/2016	PCT. 2	022-000-42500		10/14/2016	39.72
LAKEWAY TIRE & SERVICE-JAS...	122128	10/14/2016	916/PCT. 2	022-000-42401		10/14/2016	68.19
MODICA BROS.	122140	10/14/2016	SEPT. 2016/PCT. 2	022-000-42401		10/14/2016	130.95
BILLY WILLIAMS TRUCKING	122083	10/14/2016	8-23-16/PCT. 2	022-000-42160		10/14/2016	1,199.49
POWERPLAN	122156	10/14/2016	87001-13258/PCT. 2	022-000-42425		10/14/2016	83.75
SMART'S TRUCK & TRAILER E...	122163	10/14/2016	T6001/PCT. 2	022-000-42425		10/14/2016	565.27
SULLIVAN'S HARDWARE	122169	10/14/2016	SEPT. 2016/PCT. 2	022-000-42425		10/14/2016	167.75
TEXAS COUNTY & DISTRICT RET...	DFT0001586	10/13/2016	Tyler County, TX Retirement	022-21320		10/13/2016	1,541.90
Fund 022 - ROAD & BRIDGE II Total:							41,033.67
Fund: 023 - ROAD & BRIDGE III							
TEXAS ASSOCIATION OF COUN...	121941	09/23/2016	INV.#135125/4TH QTR. WORK...	023-000-40130		09/23/2016	1,548.44
DEPARTMENT OF INFORMATI...	121926	09/23/2016	AUG.2016/LONG DISTANCE	023-000-42500		09/23/2016	0.49
WALMART COMMUNITY/GEC...	121948	09/23/2016	1559/PCT.3	023-000-42998		09/23/2016	29.94
CARD SERVICE CENTER/MAST...	121952	09/26/2016	PCT. 3	023-000-42425		09/26/2016	10.50
CARD SERVICE CENTER/MAST...	121952	09/26/2016	PCT. 3	023-000-42659		09/26/2016	760.41
AFLAC INSURANCE	121962	09/29/2016	AFLAC-SPEVNT	023-21330		09/29/2016	40.75

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AFLAC INSURANCE	121962	09/29/2016	AFLAC-Cancer	023-21330		09/29/2016	8.45
METLIFE - GROUP BENEFITS	121966	09/29/2016	METLIFE	023-21300		09/29/2016	19.66
TAC HEALTH BENEFITS POOL (...)	121967	09/29/2016	TAC - HEBP Insurance	023-21310		09/29/2016	2,895.36
TYLER COUNTY PAYROLL	121956	09/29/2016	FICA	023-21300		09/29/2016	1,803.30
TYLER COUNTY PAYROLL	121956	09/29/2016	Federal Withholding	023-21300		09/29/2016	1,047.55
TYLER COUNTY PAYROLL	121956	09/29/2016	Medicare	023-21300		09/29/2016	421.74
TYLER COUNTY PAYROLL	121955	09/28/2016	PAYROLL TRANSFER	023-29999		09/28/2016	11,294.49
METLIFE INSURANCE	121970	09/28/2016	PCT. 3	023-000-40120		09/28/2016	168.50
TEXAS COUNTY & DISTRICT RET..DFT0001580		09/29/2016	Tyler County, TX Retirement	023-21320		09/29/2016	2,600.38
TEXAS ASSOCIATION OF COUN...	122000	09/29/2016	Unemployment	023-21340		09/29/2016	53.54
MARSHALL, MICHAEL	121997	10/06/2016	TRAVEL EXP./94TH ANN. CTY. ...	023-000-42659		10/06/2016	377.12
TEXAS ASSOCIATION OF COUN...	121998	10/06/2016	REGIS./MARSHALL, MICHAEL	023-000-42659		10/06/2016	250.00
WINDSTREAM	122069	10/11/2016	125059843/PCT.3	023-000-42500		10/11/2016	55.17
ENTERGY	122055	10/11/2016	649486/PCT.3	023-000-42510		10/11/2016	169.65
VERIZON WIRELESS	122066	10/11/2016	6997-00003/PCT.3	023-000-42500		10/11/2016	142.71
NEW YORK LIFE INSURANCE	122195	09/29/2016	NEW YORK LIFE	023-21300		09/29/2016	58.40
TYLER COUNTY PAYROLL	122197	10/13/2016	FICA	023-21300		10/13/2016	1,583.74
TYLER COUNTY PAYROLL	122197	10/13/2016	Federal Withholding	023-21300		10/13/2016	832.44
TYLER COUNTY PAYROLL	122197	10/13/2016	Medicare	023-21300		10/13/2016	370.42
TYLER COUNTY PAYROLL	122196	10/12/2016	PAYROLL TRANSFER	023-29999		10/12/2016	9,998.42
JERRY'S SAW SHOP	122123	10/14/2016	INV. #039614/PCT.3	023-000-42425		10/14/2016	47.45
JERRY'S SAW SHOP	122123	10/14/2016	INV. #039638/PCT.3	023-000-42425		10/14/2016	499.95
JERRY'S SAW SHOP	122123	10/14/2016	INV. #039680/PCT.3	023-000-42425		10/14/2016	13.95
JERRY'S SAW SHOP	122123	10/14/2016	INV. #039694/PCT.3	023-000-42425		10/14/2016	85.70
SEXTON, MATTIE M.	122161	10/14/2016	10-4-16/PCT.3	023-000-42998		10/14/2016	35.00
ECONO SIGNS, LLC	122105	10/14/2016	75979 PCT.3/PCT.3	023-000-42425		10/14/2016	473.40
MATHESON TRI-GAS, INC.	122137	10/14/2016	E2314/PCT. 3	023-000-42425		10/14/2016	66.60
GARDNER OIL, INC.	122108	10/14/2016	1640/PCT.3	023-000-42400		10/14/2016	6,973.47
DEBBIE'S HARDWARE	122210	10/14/2016	INV.#17394/PCT.3	023-000-42425		10/14/2016	65.86
U PUMP IT - GARDNER OIL	122188	10/14/2016	1915/PCT.3	023-000-42400		10/14/2016	51.89
STORY-WRIGHT PRINTING & O...	122168	10/14/2016	105829/PCT.3	023-000-42998		10/14/2016	85.78
BILLY WILLIAMS TRUCKING	122083	10/14/2016	INV.#311000 OIL AND SAND/P...	023-000-42160		10/14/2016	1,100.00
JOE BYRD CONSTRUCTION, LLC.	122124	10/14/2016	INV.#4463/PCT.3	023-000-42160		10/14/2016	1,920.00
JOE BYRD CONSTRUCTION, LLC.	122124	10/14/2016	INV.#4490/PCT.3	023-000-42160		10/14/2016	9,576.00
CINTAS CORPORATION #0484	122095	10/14/2016	0010698531/PCT.3	023-000-42998		10/14/2016	209.90
TOLAR'S FEED & OUTDOOR SU...	122182	10/14/2016	STMT.#21486/PCT.3	023-000-42161		10/14/2016	425.00
SOUTHERN TIRE MART, LLC	122164	10/14/2016	115736/PCT.3	023-000-42400		10/14/2016	1,072.00
LONE STAR PARTS	122135	10/14/2016	200041/PCT.3	023-000-42425		10/14/2016	289.43
TIMBERMAN'S SUPPLY	122180	10/14/2016	12025/PCT.3	023-000-42425		10/14/2016	209.70
A T & T PHONES - ATLANTA, ...	122075	10/14/2016	PCT. 3	023-000-42500		10/14/2016	39.72
MODICA BROS.	122140	10/14/2016	SEPT. 2016/PCT.3	023-000-42401		10/14/2016	45.00
LAKEWAY TIRE & SERVICE-JAS...	122128	10/14/2016	917/PCT.3	023-000-42401		10/14/2016	92.00
SEXTON, MATTIE M.	122161	10/14/2016	9-20-16/PCT.3	023-000-42998		10/14/2016	35.00
BILLY WILLIAMS TRUCKING	122083	10/14/2016	8-25-16/PCT.3	023-000-42160		10/14/2016	928.23

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MUSTANG CAT	122143	10/14/2016	0792920/PCT.3	023-000-42425		10/14/2016	362.90
TEXAS COUNTY & DISTRICT RET..DFT0001586		10/13/2016	Tyler County, TX Retirement	023-21320		10/13/2016	2,281.31
Fund: 024 - ROAD & BRIDGE III Total:							63,526.81
Fund: 024 - ROAD & BRIDGE IV							
TEXAS ASSOCIATION OF COUN...	121942	09/23/2016	REGIS/WALSTON,JACK	024-000-42659		09/23/2016	225.00
TEXAS ASSOCIATION OF COUN...	121941	09/23/2016	INV.#135125/4TH QTR. WORK...	024-000-40130		09/23/2016	1,548.44
DEPARTMENT OF INFORMATI...	121926	09/23/2016	AUG.2016/LONG DISTANCE	024-000-42500		09/23/2016	0.48
WALMART COMMUNITY/GEC...	121948	09/23/2016	1591/PCT.4	024-000-42998		09/23/2016	21.88
CARD SERVICE CENTER/MAST...	121952	09/26/2016	PCT. 4	024-000-42659		09/26/2016	718.20
AFLAC INSURANCE	121962	09/29/2016	AFLAC-Cancer	024-21330		09/29/2016	18.20
TAC HEALTH BENEFITS POOL (...)	121967	09/29/2016	TAC - HEBP Insurance	024-21310		09/29/2016	2,171.52
TAC HEALTH BENEFITS POOL (...)	121967	09/29/2016	TAC HEBP Pre Tax Insurance	024-21310		09/29/2016	198.81
TYLER COUNTY PAYROLL	121956	09/29/2016	FICA	024-21300		09/29/2016	1,216.64
TYLER COUNTY PAYROLL	121956	09/29/2016	Federal Withholding	024-21300		09/29/2016	1,101.44
TYLER COUNTY PAYROLL	121956	09/29/2016	Medicare	024-21300		09/29/2016	284.54
TYLER COUNTY PAYROLL	121955	09/28/2016	PAYROLL TRANSFER	024-29999		09/28/2016	6,933.14
METLIFE INSURANCE	121970	09/28/2016	PCT. 4	024-000-40120		09/28/2016	152.69
TEXAS COUNTY & DISTRICT RET..DFT0001580		09/29/2016	Tyler County, TX Retirement	024-21320		09/29/2016	1,750.55
TEXAS ASSOCIATION OF COUN...	122000	09/29/2016	Unemployment	024-21340		09/29/2016	31.57
WALSTON, J.A. "JACK"	121999	10/06/2016	TRAVEL EXP./94TH ANN. CTY. ...	024-000-42659		10/06/2016	359.84
TYLER COUNTY WATER SUPPLY..	122063	10/11/2016	0583/PCT.4 BARN	024-000-42510		10/11/2016	33.53
ENTERGY	122055	10/11/2016	485012/PCT.4	024-000-42510		10/11/2016	67.46
A T & T PHONES - ATLANTA, ...	122047	10/11/2016	5312/PCT.4 BARN	024-000-42500		10/11/2016	136.80
NEW YORK LIFE INSURANCE	122195	09/29/2016	NEW YORK LIFE	024-21300		09/29/2016	147.62
TYLER COUNTY PAYROLL	122197	10/13/2016	FICA	024-21300		10/13/2016	1,080.84
TYLER COUNTY PAYROLL	122197	10/13/2016	Federal Withholding	024-21300		10/13/2016	835.91
TYLER COUNTY PAYROLL	122197	10/13/2016	Medicare	024-21300		10/13/2016	252.80
TYLER COUNTY PAYROLL	122196	10/12/2016	PAYROLL TRANSFER	024-29999		10/12/2016	6,264.08
BRYAN & BRYAN ASPHALT RO...	122087	10/14/2016	TYLER4/PCT. 4	024-000-42160		10/14/2016	14,574.90
MOTT WHOLESALE, INC.	122141	10/14/2016	SEPT. 2016/PCT.4	024-000-42425		10/14/2016	480.36
OVERSTREET, SUSAN M.	122151	10/14/2016	STMT.#1-2016/PCT.4	024-000-42160		10/14/2016	864.00
TRACTOR SUPPLY CREDIT PLAN	122183	10/14/2016	6035301203470107/PCT.1&4	024-000-42425		10/14/2016	34.97
KEMP TRAILER SALES	122125	10/14/2016	TYCO PCT.4/PCT.4	024-000-42425		10/14/2016	45.00
MATHESON TRI-GAS, INC.	122138	10/14/2016	E2315/PCT. 4	024-000-42425		10/14/2016	16.65
GARDNER OIL, INC.	122108	10/14/2016	1641/PCT.4	024-000-42400		10/14/2016	1,331.66
U PUMP IT - GARDNER OIL	122188	10/14/2016	1916/PCT.4	024-000-42400		10/14/2016	90.48
APAC TEXAS, INC.	122081	10/14/2016	210162/PCT.4	024-000-42160		10/14/2016	808.50
JOE BYRD CONSTRUCTION, LLC.	122220	10/14/2016	INV.#4539/PCT.4	024-000-42160		10/14/2016	1,120.00
BLUE TARP FINANCIAL/NORTH...	122084	10/14/2016	123729/PCT.4	024-000-42425		10/14/2016	59.51
LONE STAR PARTS	122131	10/14/2016	200042/PCT.4	024-000-42425		10/14/2016	356.43
TIMBERMAN'S SUPPLY	122180	10/14/2016	12026/PCT.4	024-000-42425		10/14/2016	183.76
A T & T PHONES - ATLANTA, ...	122075	10/14/2016	PCT. 4	024-000-42500		10/14/2016	39.76
LARRY TREST AUTOS	122129	10/14/2016	9-22-16/PCT.4	024-000-42425		10/14/2016	117.80

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VERIZON WIRELESS	122235	10/14/2016	5093-00001/PCT.4	024-000-42500		10/14/2016	178.01
BILLY WILLIAMS TRUCKING	122083	10/14/2016	8-18-16/PCT.4	024-000-42160		10/14/2016	3,117.26
BILLY WILLIAMS TRUCKING	122083	10/14/2016	8-18-16/PCT.4	024-000-42160		10/14/2016	1,640.09
LARRY TREST AUTOS	122129	10/14/2016	SEPT.16/PCT.4	024-000-42425		10/14/2016	123.12
BILLY WILLIAMS TRUCKING	122083	10/14/2016	9-14-16/PCT.4	024-000-42160		10/14/2016	6,482.07
JACK ALEXANDER, LTD.	122121	10/14/2016	TYLCO4/PCT.4	024-000-42160		10/14/2016	6,758.16
TEXAS COUNTY & DISTRICT RET..DFT0001586		10/13/2016	Tyler County, TX Retirement	024-21320		10/13/2016	1,553.22
Fund 024 - ROAD & BRIDGE IV Total:							65,527.69
Fund: 025 - TYLER CO AIRPORT							
CITY OF WOODVILLE	122052	10/11/2016	00002090/AIRPORT	025-000-42510		10/11/2016	25.00
SAM HOUSTON ELECTRIC COO...	122060	10/11/2016	2708881	025-000-42510		10/11/2016	13.50
SAM HOUSTON ELECTRIC COO...	122060	10/11/2016	342683/AIRPORT	025-000-42510		10/11/2016	14.30
SAM HOUSTON ELECTRIC COO...	122060	10/11/2016	35055/AIRPORT	025-000-42510		10/11/2016	301.39
Fund 025 - TYLER CO AIRPORT Total:							354.19
Fund: 026 - TYLER CO. RODEO ARENA/FAIRGRND							
J.D. TAYLOR GENERAL CONTR...	121928	09/23/2016	INV. #3124/1ST DRAW-RODEO...	026-000-42410		09/23/2016	5,500.00
SHIRLEY, J.P.	121937	09/23/2016	9/9-20/16-RODEO ARENA	026-000-42410		09/23/2016	1,991.94
SHIRLEY, J.P.	122037	10/07/2016	9/26/16&9/27/16-RODEO AR...	026-000-42410		10/07/2016	497.28
D & D PLUMBING - DK	122015	10/07/2016	INV. #933504/RODEO ARENA	026-000-42410		10/07/2016	820.00
CITY OF WOODVILLE	122052	10/11/2016	00002496/RODEO	026-000-42510		10/11/2016	24.54
SAM HOUSTON ELECTRIC COO...	122060	10/11/2016	1313576/RODEO	026-000-42510		10/11/2016	28.03
SAM HOUSTON ELECTRIC COO...	122060	10/11/2016	140061/RODEO	026-000-42510		10/11/2016	84.18
SAM HOUSTON ELECTRIC COO...	122060	10/11/2016	1807510/RODEO	026-000-42510		10/11/2016	26.04
SAM HOUSTON ELECTRIC COO...	122060	10/11/2016	1807528/RODEO	026-000-42510		10/11/2016	34.93
SAM HOUSTON ELECTRIC COO...	122060	10/11/2016	55988/RODEO	026-000-42510		10/11/2016	81.49
LAKES AREA SEPTIC & SLUDGE...	122127	10/14/2016	INV.#6141/RODEO ARENA	026-000-42410		10/14/2016	485.00
PARKER'S BUILDING SUPPLY -...	122152	10/14/2016	22705/RODEO ARENA	026-000-42410		10/14/2016	129.26
ELLIOTT ELECTRIC SUPPLY, INC.	122106	10/14/2016	3223109-001/RODEO AND RE...	026-000-42410		10/14/2016	1,863.08
Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:							11,565.77
Fund: 031 - COUNTY CLERK RMP							
TYLER COUNTY PAYROLL	121956	09/29/2016	FICA	031-21300		09/29/2016	35.72
TYLER COUNTY PAYROLL	121956	09/29/2016	Medicare	031-21300		09/29/2016	8.36
TYLER COUNTY PAYROLL	121955	09/28/2016	PAYROLL TRANSFER	031-29999		09/28/2016	245.80
TEXAS COUNTY & DISTRICT RET..DFT0001580		09/29/2016	Tyler County, TX Retirement	031-21320		09/29/2016	51.90
TEXAS ASSOCIATION OF COUN...	122000	09/29/2016	Unemployment	031-21340		09/29/2016	1.33
TYLER COUNTY PAYROLL	122197	10/13/2016	FICA	031-21300		10/13/2016	26.78
TYLER COUNTY PAYROLL	122197	10/13/2016	Medicare	031-21300		10/13/2016	6.26
TYLER COUNTY PAYROLL	122196	10/12/2016	PAYROLL TRANSFER	031-29999		10/12/2016	184.36
TEXAS COUNTY & DISTRICT RET..DFT0001586		10/13/2016	Tyler County, TX Retirement	031-21320		10/13/2016	38.92
Fund 031 - COUNTY CLERK RMP Total:							599.43

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
Fund: 033 - SHERIFF FORFEITURE								
RIVER CITY SUPPLY, LLC	122159	10/14/2016	INV.#092116-D/TCSO	033-000-48000		10/14/2016	516.40	
							Fund 033 - SHERIFF FORFEITURE Total:	516.40
Fund: 034 - DISTRICT CLERK RMP								
SOUTHWESTERN FINANCIAL	122165	10/14/2016	INV.#15839/DSCLK	034-000-48010		10/14/2016	224.90	
INDOFF OFFICE SUPPLIES	122118	10/14/2016	187474/DSCLK	034-000-48010		10/14/2016	198.78	
							Fund 034 - DISTRICT CLERK RMP Total:	423.68
Fund: 036 - LIBRARY FUND								
LEXIS NEXIS	122223	10/14/2016	1134N6/CDA	036-000-48007		10/14/2016	108.00	
LEXIS NEXIS	122130	10/14/2016	422MPTRMW/COJUD	036-000-48007		10/14/2016	239.00	
THOMSON REUTERS - WEST P...	122179	10/14/2016	1000705398/CDA	036-000-48007		10/14/2016	717.30	
							Fund 036 - LIBRARY FUND Total:	1,064.30
Fund: 037 - T C COLLECTION CENTER								
TEXAS ASSOCIATION OF COUN...	121941	09/23/2016	INV.#135125/4TH QTR. WORK...	037-000-40130		09/23/2016	807.75	
TAC HEALTH BENEFITS POOL (...)	121967	09/29/2016	TAC - HEBP Insurance	037-21310		09/29/2016	723.84	
TYLER COUNTY PAYROLL	121956	09/29/2016	FICA	037-21300		09/29/2016	334.06	
TYLER COUNTY PAYROLL	121956	09/29/2016	Federal Withholding	037-21300		09/29/2016	302.16	
TYLER COUNTY PAYROLL	121956	09/29/2016	Medicare	037-21300		09/29/2016	78.12	
TYLER COUNTY PAYROLL	121955	09/28/2016	PAYROLL TRANSFER	037-29999		09/28/2016	2,000.37	
METLIFE INSURANCE	121970	09/28/2016	COLLECTION CENTER	037-000-40120		09/28/2016	44.67	
WALMART COMMUNITY/GEC...	121995	09/30/2016	2157/COLL.CTR.	037-000-42998		09/30/2016	14.88	
TEXAS COUNTY & DISTRICT RET..DFT0001580		09/29/2016	Tyler County, TX Retirement	037-21320		09/29/2016	477.14	
TEXAS ASSOCIATION OF COUN...	122000	09/29/2016	Unemployment	037-21340		09/29/2016	12.39	
CYPRESS CREEK WATER SUPPL...	122053	10/11/2016	235/COLL.CTR.	037-000-42510		10/11/2016	34.19	
ENTERGY	122055	10/11/2016	5082/COLL.CTR.	037-000-42510		10/11/2016	102.44	
TYLER COUNTY PAYROLL	122197	10/13/2016	FICA	037-21300		10/13/2016	339.26	
TYLER COUNTY PAYROLL	122197	10/13/2016	Federal Withholding	037-21300		10/13/2016	302.16	
TYLER COUNTY PAYROLL	122197	10/13/2016	Medicare	037-21300		10/13/2016	79.34	
TYLER COUNTY PAYROLL	122196	10/12/2016	PAYROLL TRANSFER	037-29999		10/12/2016	2,036.22	
IESI HARDIN COUNTY LANDFILL	122115	10/14/2016	052-001023-0000/COLL.CTR.	037-000-42177		10/14/2016	3,462.20	
LAKESIDE TIRE & SERVICE-JAS...	122128	10/14/2016	1174/COLL.CTR.	037-000-42425		10/14/2016	528.40	
WARDLAW, WADE	122190	10/14/2016	INV.#160016/COLL.CTR.	037-000-42425		10/14/2016	355.00	
GARDNER OIL, INC.	122108	10/14/2016	1630/COLL.CTR.	037-000-42400		10/14/2016	411.11	
TEXAS COUNTY & DISTRICT RET..DFT0001586		10/13/2016	Tyler County, TX Retirement	037-21320		10/13/2016	484.71	
							Fund 037 - T C COLLECTION CENTER Total:	12,930.41
Fund: 039 - TXCDBG SMALL BUSINESS LOAN PRJ								
TEXAS DEPT. OF AGRICULTURE	1076	09/26/2016	CONT. #726192/LOAN REPAY...	039-000-44300		09/26/2016	557.50	
							Fund 039 - TXCDBG SMALL BUSINESS LOAN PRJ Total:	557.50
Fund: 041 - PEACE OFFICER SERVICE FEES								
KILGORE COLLEGE	122221	10/14/2016	INV.#28671/TCSO	041-000-42659		10/14/2016	1,500.00	
							Fund 041 - PEACE OFFICER SERVICE FEES Total:	1,500.00

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Fund: 043 - JAIL INTEREST & SINKING							
SERVICE BY SCOTT	160	10/14/2016	INV. #011185/TCSO	043-000-42410		10/14/2016	2,916.63
Fund 043 - JAIL INTEREST & SINKING Total:							2,916.63
Fund: 044 - COURTHOUSE SECURITY							
JPX AMERICA, INC.	121930	09/23/2016	INV.#01166A/COURTHOUSE S...	044-000-42499		09/23/2016	1,293.58
AFLAC INSURANCE	121962	09/29/2016	AFLAC-Cancer	044-21330		09/29/2016	4.18
METLIFE - GROUP BENEFITS	121966	09/29/2016	METLIFE	044-21300		09/29/2016	3.28
TAC HEALTH BENEFITS POOL (...)	121967	09/29/2016	TAC - HEBP Insurance	044-21310		09/29/2016	160.37
TYLER COUNTY PAYROLL	121956	09/29/2016	FICA	044-21300		09/29/2016	177.20
TYLER COUNTY PAYROLL	121956	09/29/2016	Federal Withholding	044-21300		09/29/2016	151.76
TYLER COUNTY PAYROLL	121956	09/29/2016	Medicare	044-21300		09/29/2016	41.44
TYLER COUNTY PAYROLL	121955	09/28/2016	PAYROLL TRANSFER	044-29999		09/28/2016	902.83
TEXAS COUNTY & DISTRICT RET..DFT0001580		09/29/2016	Tyler County, TX Retirement	044-21320		09/29/2016	254.58
TEXAS ASSOCIATION OF COUN...	122000	09/29/2016	Unemployment	044-21340		09/29/2016	1.40
NEW YORK LIFE INSURANCE	122195	09/29/2016	NEW YORK LIFE	044-21300		09/29/2016	2.58
TYLER COUNTY PAYROLL	122197	10/13/2016	FICA	044-21300		10/13/2016	93.94
TYLER COUNTY PAYROLL	122197	10/13/2016	Federal Withholding	044-21300		10/13/2016	108.89
TYLER COUNTY PAYROLL	122197	10/13/2016	Medicare	044-21300		10/13/2016	21.96
TYLER COUNTY PAYROLL	122196	10/12/2016	PAYROLL TRANSFER	044-29999		10/12/2016	375.23
TEXAS COUNTY & DISTRICT RET..DFT0001586		10/13/2016	Tyler County, TX Retirement	044-21320		10/13/2016	134.07
Fund 044 - COURTHOUSE SECURITY Total:							3,727.29
Fund: 050 - C D A FEES							
TDCAA	122175	10/14/2016	INV.#111557/KISSEE,BENJAMIN	050-000-48000		10/14/2016	60.00
Fund 050 - C D A FEES Total:							60.00
Fund: 052 - ALTERNATE DISPUTE RESOLUTION							
RJMFSC	122033	10/07/2016	SEPT. 2016/COAUD	052-000-42600		10/07/2016	495.08
Fund 052 - ALTERNATE DISPUTE RESOLUTION Total:							495.08
Fund: 053 - ADULT PROBATION							
DEPARTMENT OF INFORMATI...	121926	09/23/2016	AUG.2016/LONG DISTANCE	053-000-42510		09/23/2016	6.07
AFLAC INSURANCE	121962	09/29/2016	AFLAC-Accident	053-21330		09/29/2016	17.68
AFLAC INSURANCE	121962	09/29/2016	AFLAC-Hospital	053-21330		09/29/2016	48.03
TYLER CO. COMMUNITY SUPV...	121960	09/29/2016	State Health Insurance	053-21300		09/29/2016	210.56
TYLER COUNTY PAYROLL	121956	09/29/2016	FICA	053-21300		09/29/2016	954.84
TYLER COUNTY PAYROLL	121956	09/29/2016	Federal Withholding	053-21300		09/29/2016	629.59
TYLER COUNTY PAYROLL	121956	09/29/2016	Medicare	053-21300		09/29/2016	223.32
TYLER COUNTY PAYROLL	121955	09/28/2016	PAYROLL TRANSFER	053-29999		09/28/2016	5,906.84
O'NEAL, MATT	121984	09/30/2016	REIMB/REGIS. FOR CHIEF PROB.	053-000-42602		09/30/2016	175.00
TEXAS COUNTY & DISTRICT RET..DFT0001580		09/29/2016	Tyler County, TX Retirement	053-21320		09/29/2016	1,434.20
TEXAS ASSOCIATION OF COUN...	122000	09/29/2016	Unemployment	053-21340		09/29/2016	36.62
TYLER CO. COMMUNITY SUPV...	122201	10/13/2016	State Health Insurance	053-21300		10/13/2016	210.56
TYLER COUNTY PAYROLL	122197	10/13/2016	FICA	053-21300		10/13/2016	962.38
TYLER COUNTY PAYROLL	122197	10/13/2016	Federal Withholding	053-21300		10/13/2016	629.59

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TYLER COUNTY PAYROLL	122197	10/13/2016	Medicare	053-21300		10/13/2016	225.10
TYLER COUNTY PAYROLL	122196	10/12/2016	PAYROLL TRANSFER	053-29999		10/12/2016	5,958.67
O'NEAL, MATT	122246	10/14/2016	TRAVEL EXP./CHIEF PROB.OFFI...	053-000-42664		10/14/2016	352.41
TIPTON, JEREMY	122250	10/14/2016	INV. #214/CSCD	053-000-42602		10/14/2016	150.00
CORRECTIONS SOFTWARE SO...	122243	10/14/2016	NOV. 2016/CSCD	053-000-42602		10/14/2016	995.00
CANON SOLUTIONS AMERICA	122242	10/14/2016	1871450/CSCD	053-000-42104		10/14/2016	27.50
TYLER COUNTY	122251	10/14/2016	OCT.2016/CSCD	053-434-42629		10/14/2016	1,000.00
QUILL CORPORATION	122247	10/14/2016	C2772734/CSCD	053-000-42104		10/14/2016	39.98
SYSTEM ACCESS	122248	10/14/2016	INV. #AP112/CSCD	053-000-42602		10/14/2016	60.00
SYSTEM ACCESS	122248	10/14/2016	INV.#AP112E/CSCD	053-000-42602		10/14/2016	32.99
ALERE TOXICOLOGY SERVICES, ...	122241	10/14/2016	125517/CSCD	053-000-42647		10/14/2016	15.00
TEXAS COUNTY & DISTRICT RET..DFT0001586		10/13/2016	Tyler County, TX Retirement	053-21320		10/13/2016	1,445.14
Fund 053 - ADULT PROBATION Total:							21,747.07

Fund: 054 - JUVENILE PROBATION

TEXAS ASSOCIATION OF COUN...	121941	09/23/2016	INV.#135125/4TH QTR. WORK...	054-451-40130		09/23/2016	326.50
DEPARTMENT OF INFORMATI...	121926	09/23/2016	AUG.2016/LONG DISTANCE	054-451-42500		09/23/2016	9.30
ALLEN, TERRY	121919	09/23/2016	MILEAGE/SETX PLACEMENT O...	054-451-42659		09/23/2016	30.24
CARD SERVICE CENTER/MAST...	121952	09/26/2016	JUPRO	054-451-42100		09/26/2016	295.01
WALMART COMMUNITY/GEC...	121954	09/26/2016	0824/JUPRO	054-451-42100		09/26/2016	22.60
AFLAC INSURANCE	121962	09/29/2016	AFLAC-SPEVNT	054-21330		09/29/2016	12.35
AFLAC INSURANCE	121962	09/29/2016	AFLAC-STD	054-21330		09/29/2016	9.80
AFLAC INSURANCE	121962	09/29/2016	AFLAC-Accident	054-21330		09/29/2016	16.89
AFLAC INSURANCE	121962	09/29/2016	AFLAC-Cancer	054-21330		09/29/2016	32.03
AFLAC INSURANCE	121962	09/29/2016	Aflac Dental	054-21330		09/29/2016	36.89
AFLAC INSURANCE	121962	09/29/2016	AFLAC-Hospital	054-21330		09/29/2016	13.33
NATIONWIDE RETIREMENT SO...	121959	09/29/2016	Deferred Comp	054-21300		09/29/2016	71.30
TAC HEALTH BENEFITS POOL (...)	121967	09/29/2016	TAC - HEBP Insurance	054-21310		09/29/2016	1,051.81
TYLER COUNTY PAYROLL	121956	09/29/2016	FICA	054-21300		09/29/2016	834.00
TYLER COUNTY PAYROLL	121956	09/29/2016	Federal Withholding	054-21300		09/29/2016	867.20
TYLER COUNTY PAYROLL	121956	09/29/2016	Medicare	054-21300		09/29/2016	195.04
TYLER COUNTY PAYROLL	121955	09/28/2016	PAYROLL TRANSFER	054-29999		09/28/2016	4,697.93
METLIFE INSURANCE	121970	09/28/2016	JUPRO	054-455-40120		09/28/2016	119.63
ALLEN, TERRY	121972	09/30/2016	TRAVEL EXP./TX ADMIN. CODE...	054-451-42659		09/30/2016	220.63
TEXAS COUNTY & DISTRICT RET..DFT0001580		09/29/2016	Tyler County, TX Retirement	054-21320		09/29/2016	1,212.95
TEXAS ASSOCIATION OF COUN...	122000	09/29/2016	Unemployment	054-21340		09/29/2016	31.37
D.SCOTT HUGHES MA LCDC	122016	10/07/2016	INV. #0000094/JUPRO	054-451-42348		10/07/2016	300.00
ALLEN, TERRY	122070	10/07/2016	MILEAGE/ANN. CHIEF'S CONF.	054-451-42659		10/07/2016	344.90
KARTYE, JOSEPH PH. D.	122026	10/07/2016	INV. #2656/JUPRO	054-451-42910		10/07/2016	500.00
NATIONWIDE RETIREMENT SO...	122200	10/13/2016	Deferred Comp	054-21300		10/13/2016	70.30
TYLER COUNTY PAYROLL	122197	10/13/2016	FICA	054-21300		10/13/2016	697.66
TYLER COUNTY PAYROLL	122197	10/13/2016	Federal Withholding	054-21300		10/13/2016	666.22
TYLER COUNTY PAYROLL	122197	10/13/2016	Medicare	054-21300		10/13/2016	163.16
TYLER COUNTY PAYROLL	122196	10/12/2016	PAYROLL TRANSFER	054-29999		10/12/2016	3,961.69

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ANGELINA COUNTY, TEXAS	122080	10/14/2016	INV. #16-09-9906276 & #16-09-	054-457-42908		10/14/2016	3,100.00
TEXAS COUNTY & DISTRICT RET..DFT0001586		10/13/2016	Tyler County, TX Retirement	054-21320		10/13/2016	1,014.87
Fund 054 - JUVENILE PROBATION Total:							20,925.60
Fund: 073 - JUSTICE COURT TECHNOLOGY FUND							
VERIZON WIRELESS	121994	09/30/2016	2033-00002/JP.4	073-000-42101		09/30/2016	30.09
VERIZON WIRELESS	122065	10/11/2016	1963-00001/COAUD,JUPRO,&...	073-000-42101		10/11/2016	80.02
Fund 073 - JUSTICE COURT TECHNOLOGY FUND Total:							110.11
Fund: 076 - EMERGENCY OPERATIONS CENTER							
DEPARTMENT OF INFORMATI...	121926	09/23/2016	AUG.2016/LONG DISTANCE	076-000-42500		09/23/2016	1.06
ZACHARY, PATRICIA	121951	09/23/2016	INV.#203/EOC	076-000-42150		09/23/2016	78.00
CARD SERVICE CENTER/MAST...	121952	09/26/2016	EOC	076-000-42100		09/26/2016	40.73
CARD SERVICE CENTER/MAST...	121952	09/26/2016	EOC	076-000-42150		09/26/2016	150.99
CARD SERVICE CENTER/MAST...	121952	09/26/2016	EOC	076-000-42416		09/26/2016	22.50
CARD SERVICE CENTER/MAST...	121952	09/26/2016	EOC	076-000-43200		09/26/2016	205.90
TAC HEALTH BENEFITS POOL (...)	121967	09/29/2016	TAC - HEBP Insurance	076-21310		09/29/2016	794.83
TAC HEALTH BENEFITS POOL (...)	121967	09/29/2016	TAC HEBP Pre Tax Insurance	076-21310		09/29/2016	114.88
TYLER COUNTY PAYROLL	121956	09/29/2016	FICA	076-21300		09/29/2016	386.02
TYLER COUNTY PAYROLL	121956	09/29/2016	Federal Withholding	076-21300		09/29/2016	291.47
TYLER COUNTY PAYROLL	121956	09/29/2016	Medicare	076-21300		09/29/2016	90.28
TYLER COUNTY PAYROLL	121955	09/28/2016	PAYROLL TRANSFER	076-29999		09/28/2016	2,221.17
METLIFE INSURANCE	121970	09/28/2016	EOC	076-000-40120		09/28/2016	41.63
TEXAS COUNTY & DISTRICT RET..DFT0001580		09/29/2016	Tyler County, TX Retirement	076-21320		09/29/2016	551.02
TEXAS ASSOCIATION OF COUN...	122000	09/29/2016	Unemployment	076-21340		09/29/2016	13.54
NEW YORK LIFE INSURANCE	122195	09/29/2016	NEW YORK LIFE	076-21300		09/29/2016	33.37
TYLER COUNTY PAYROLL	122197	10/13/2016	FICA	076-21300		10/13/2016	291.62
TYLER COUNTY PAYROLL	122197	10/13/2016	Federal Withholding	076-21300		10/13/2016	220.19
TYLER COUNTY PAYROLL	122197	10/13/2016	Medicare	076-21300		10/13/2016	68.20
TYLER COUNTY PAYROLL	122196	10/12/2016	PAYROLL TRANSFER	076-29999		10/12/2016	1,651.67
U PUMP IT - GARDNER OIL	122252	10/14/2016	1911/EOC	076-000-42416		10/14/2016	176.61
SWORD CO.	122170	10/14/2016	INV.#244297/EOC	076-000-43200		10/14/2016	47.52
SWORD CO.	122170	10/14/2016	INV.#244404/EOC	076-000-43200		10/14/2016	311.00
DIRECTV	122244	10/14/2016	035535115/EOC & DPS	076-000-42416		10/14/2016	116.98
QUILL CORPORATION	122157	10/14/2016	C7309806/EOC	076-000-42100		10/14/2016	40.99
QUILL CORPORATION	122157	10/14/2016	C7309806/EOC	076-000-42100		10/14/2016	22.19
QUILL CORPORATION	122157	10/14/2016	C7309806/EOC	076-000-42100		10/14/2016	31.97
QUILL CORPORATION	122157	10/14/2016	C7309806/EOC	076-000-42416		10/14/2016	99.99
LONE STAR PARTS	122134	10/14/2016	2000240/EOC	076-000-42416		10/14/2016	7.00
QUILL CORPORATION	122157	10/14/2016	C7309806/EOC	076-000-42100		10/14/2016	37.97
A T & T PHONES - ATLANTA, ...	122075	10/14/2016	EOC	076-000-42500		10/14/2016	246.57
QUILL CORPORATION	122157	10/14/2016	C7309806/EOC	076-000-42100		10/14/2016	30.03
TEXAS COUNTY & DISTRICT RET..DFT0001586		10/13/2016	Tyler County, TX Retirement	076-21320		10/13/2016	415.46
Fund 076 - EMERGENCY OPERATIONS CENTER Total:							8,853.35

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 088 - TJPC-TITLE IVE FUND							
AFLAC INSURANCE	121962	09/29/2016	AFLAC-Accident	088-21330		09/29/2016	0.79
AFLAC INSURANCE	121962	09/29/2016	AFLAC-Cancer	088-21330		09/29/2016	0.87
AFLAC INSURANCE	121962	09/29/2016	Aflac Dental	088-21330		09/29/2016	1.01
AFLAC INSURANCE	121962	09/29/2016	AFLAC-Hospital	088-21330		09/29/2016	0.62
NATIONWIDE RETIREMENT SO...	121959	09/29/2016	Deferred Comp	088-21300		09/29/2016	3.70
TAC HEALTH BENEFITS POOL (...)	121967	09/29/2016	TAC - HEBP Insurance	088-21310		09/29/2016	33.95
TYLER COUNTY PAYROLL	121956	09/29/2016	FICA	088-21300		09/29/2016	32.22
TYLER COUNTY PAYROLL	121956	09/29/2016	Federal Withholding	088-21300		09/29/2016	34.35
TYLER COUNTY PAYROLL	121956	09/29/2016	Medicare	088-21300		09/29/2016	7.54
TYLER COUNTY PAYROLL	121955	09/28/2016	PAYROLL TRANSFER	088-29999		09/28/2016	259.89
TEXAS COUNTY & DISTRICT RET..DFT0001580		09/29/2016	Tyler County, TX Retirement	088-21320		09/29/2016	46.70
TEXAS ASSOCIATION OF COUN...	122000	09/29/2016	Unemployment	088-21340		09/29/2016	1.21
ALLEN, TERRY	122070	10/07/2016	TRAVEL EXP./JUV. RECORDS A...	088-000-42499		10/07/2016	234.15
NATIONWIDE RETIREMENT SO...	122200	10/13/2016	Deferred Comp	088-21300		10/13/2016	4.70
TYLER COUNTY PAYROLL	122197	10/13/2016	FICA	088-21300		10/13/2016	32.16
TYLER COUNTY PAYROLL	122197	10/13/2016	Federal Withholding	088-21300		10/13/2016	30.73
TYLER COUNTY PAYROLL	122197	10/13/2016	Medicare	088-21300		10/13/2016	7.52
TYLER COUNTY PAYROLL	122196	10/12/2016	PAYROLL TRANSFER	088-29999		10/12/2016	261.88
TEXAS COUNTY & DISTRICT RET..DFT0001586		10/13/2016	Tyler County, TX Retirement	088-21320		10/13/2016	46.56
Fund 088 - TJPC-TITLE IVE FUND Total:							1,040.55
Fund: 089 - TYLER COUNTY NUTRITION CENTER							
CITY OF WOODVILLE	122052	10/11/2016	07087601/NUTR.CTR.	089-000-42510		10/11/2016	69.93
ENTERGY	122055	10/11/2016	451093/SHELTER W/SHOP	089-000-42510		10/11/2016	553.78
ENTERGY	122055	10/11/2016	451094/NUTR.CTR.	089-000-42510		10/11/2016	919.73
Fund 089 - TYLER COUNTY NUTRITION CENTER Total:							1,543.44
Fund: 093 - PAYROLL ACCOUNT							
UNITED STATES TREASURY-IRS	DFT0001584	09/28/2016	PAYROLL TAXES FOR PPE 9.27....	093-11000		09/28/2016	50,978.34
UNITED STATES TREASURY-IRS	DFT0001590	10/13/2016	PAYROLL TAXES FOR PPE 10.11....	093-11000		10/13/2016	46,484.91
Fund 093 - PAYROLL ACCOUNT Total:							97,463.25
Fund: 095 - STATE- APPELLATE JUDICIAL FUND							
NINTH COURT OF APPEALS	122030	10/07/2016	SB-325 CH. 22/COCLK	095-32516		10/07/2016	75.00
NINTH COURT OF APPEALS	122030	10/07/2016	SB-325 CH. 22/DSCLK	095-32519		10/07/2016	90.00
Fund 095 - STATE- APPELLATE JUDICIAL FUND Total:							165.00
Fund: 112 - LEGISLATIVE SERVICES							
TEXAS CUSTOM CATERING	122040	10/07/2016	DETCOG LUNCHEON 9-15-16/...	112-000-48000		10/07/2016	1,750.00
Fund 112 - LEGISLATIVE SERVICES Total:							1,750.00
Fund: 113 - CIVIL FEES - ADULT PROBATION							
O'NEAL, MATT	121985	09/30/2016	REIMB./MEAL FOR BOARD OF ...	113-000-42104		09/30/2016	65.92
Fund 113 - CIVIL FEES - ADULT PROBATION Total:							65.92
Grand Total:							1,152,031.44

Report Summary

Fund Summary		Payment Amount
Fund		
010 - GENERAL FUND		740,854.89
021 - ROAD & BRIDGE I		50,713.41
022 - ROAD & BRIDGE II		41,033.67
023 - ROAD & BRIDGE III		63,526.81
024 - ROAD & BRIDGE IV		65,527.69
025 - TYLER CO AIRPORT		354.19
026 - TYLER CO. RODEO ARENA/FAIRGRND		11,565.77
031 - COUNTY CLERK RMP		599.43
033 - SHERIFF FORFEITURE		516.40
034 - DISTRICT CLERK RMP		423.68
036 - LIBRARY FUND		1,064.30
037 - T C COLLECTION CENTER		12,930.41
039 - TXCDBG SMALL BUSINESS LOAN PRJ		557.50
041 - PEACE OFFICER SERVICE FEES		1,500.00
043 - JAIL INTEREST & SINKING		2,916.63
044 - COURTHOUSE SECURITY		3,727.29
050 - C D A FEES		60.00
052 - ALTERNATE DISPUTE RESOLUTION		495.08
053 - ADULT PROBATION		21,747.07
054 - JUVENILE PROBATION		20,925.60
073 - JUSTICE COURT TECHNOLOGY FUND		110.11
076 - EMERGENCY OPERATIONS CENTER		8,853.35
088 - TJPC-TITLE IVE FUND		1,040.55
089 - TYLER COUNTY NUTRITION CENTER		1,543.44
093 - PAYROLL ACCOUNT		97,463.25
095 - STATE- APPELLATE JUDICIAL FUND		165.00
112 - LEGISLATIVE SERVICES		1,750.00
113 - CIVIL FEES - ADULT PROBATION		65.92
Grand Total:		1,152,031.44

Account Summary		
Account Number	Account Name	Payment Amount
010-21300	PAYROLL LIABILITIES	68,449.97
010-21310	HEALTH INSURANCE	32,180.36
010-21320	RETIREMENT	45,909.21
010-21330	AFLAC	802.64
010-21340	UNEMPLOYMENT	533.38
010-29999	Due To Other Funds	187,697.21
010-401-40130	WORKERS' COMPENSATI...	7,930.99
010-401-40150	CONTINGENCY/HOSPITAL...	1,701.75

Account Summary		
Account Number	Account Name	Payment Amount
010-401-42111	POSTAGE FOR POSTAGE ...	1,491.47
010-401-42158	ELECTION EXPENSE	1,484.65
010-401-42178	CONTINGENCY FOR MISC...	95,528.78
010-401-42204	TYLER COUNTY YOUTH P...	6,000.00
010-401-42215	TEXAS GAME WARDENS	97.17
010-401-42218	TYLER COUNTY APPRAISEL..	88,071.00
010-401-42231	HOUSING OF TCSO INMA...	13,971.01
010-401-42233	TRAVEL (COUNTY REPRES...	436.20
010-401-42500	COUNTY TELEPHONES	3,834.68
010-401-42616	ADVERTISING	850.50
010-401-42628	CONTINGENCY FOR LEGAL...	9,563.29
010-401-42643	AUTOPSIES	2,200.00
010-401-42645	JUDICIAL EDUCATION	299.11
010-401-42649	ALLAN SHIVERS LIBRARY	31,250.00
010-401-42668	INDEPENDENT AUDIT	8,103.00
010-401-42686	GARTH HOUSE	5,000.00
010-401-42701	RURAL FIRE PROTECTION	450.00
010-401-48000	MISCELLANEOUS EXPENSE	8,247.45
010-402-42100	OFFICE SUPPLIES	177.10
010-402-42500	TELEPHONE	89.84
010-402-42659	TRAVEL & EDUCATION	520.08
010-402-43200	PURCHASE OF EQUIPMENT	376.00
010-405-42663	TRAINING & TRAVEL REL...	101.95
010-407-42100	OFFICE SUPPLIES	168.89
010-407-42902	BONDS, INSURANCE	196.00
010-408-42634	COURT APPOINTED ATTO...	3,000.00
010-408-42637	CPS COURT APPOINTED A...	2,355.51
010-408-42638	CPS COURT REPORTER	760.00
010-411-42661	TRAINING & EDUCATION	1,414.40
010-411-42900	BONDS	92.50
010-412-42500	TELEPHONE	157.64
010-412-42661	TRAINING & EDUCATION	1,436.40
010-413-42500	TELEPHONE	69.81
010-414-42661	TRAINING & EDUCATION	150.00
010-415-42623	COMMITMENTS	522.00
010-415-42634	COURT APPOINTED ATTO...	700.00
010-415-42635	COURT REPORTER	479.00
010-419-42639	DNA LAB FEES	2,676.00
010-420-42100	OFFICE SUPPLIES	153.95
010-420-42500	TELEPHONE	60.00
010-420-42659	TRAVEL & EDUCATION	350.00
010-421-42189	EDUCATION,GOVERNME...	421.86

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Account Number	Account Name	Payment Amount
010-422-42100	OFFICE SUPPLIES	207.65
010-423-42900	BONDS	210.00
010-425-43220	EMERGENCY EQUIPMENT	200.00
010-426-42100	OFFICE SUPPLIES	444.29
010-426-42150	UNIFORMS	881.50
010-426-42182	DEPUTIES SUPPLIES	2,085.86
010-426-42400	GAS, OIL, GREASE	7,194.50
010-426-42401	TIRES, TUBES	2,168.92
010-426-42413	REPAIRS TO VEHICLES	1,939.15
010-426-42500	TELEPHONE	75.98
010-426-42659	TRAVEL & EDUCATION	2,910.57
010-426-42906	BONDS & LAW ENF. LIABIL..	305.00
010-427-42108	JAIL SUPPLIES	8,957.59
010-427-42157	PRISONER MEALS	5,243.51
010-428-42661	TRAINING & EDUCATION	1,409.40
010-429-43232	RADIO & EQUIPMENT	200.00
010-436-42633	COUNTY HEALTH OFFICER	12,800.00
010-439-42100	OFFICE SUPPLIES	332.50
010-439-42181	DEMONSTRATION SUPPLI...	101.08
010-439-42224	OUT-OF-COUNTY TRAVEL,...	385.72
010-439-42225	OUT-OF-COUNTY TRAVEL,...	396.22
010-440-42101	SUPPLIES	4,631.33
010-440-42350	SERVICE CONTRACTS	1,323.52
010-440-42353	SUPPORT SERVICES	5,961.99
010-440-42600	PROFESSIONAL SERVICES	19,920.00
010-440-42677	EQUIPMENT LEASE	3,417.29
010-442-42106	JANITORS SUPPLIES	1,924.56
010-442-42220	WHEAT BUILDING LEASE/...	1,000.00
010-442-42411	REPAIRS AT JUSTICE CENT...	331.40
010-442-42412	REPAIRS TO COURTHOUSE	2,948.80
010-442-42511	UTILITIES-JUSTICE CENTER	5,390.54
010-442-42515	UTILITIES-COURTHOUSE	3,232.82
010-442-42516	UTILITIES-BEST BUILDING	699.35
010-442-42517	UTILITIES-TAX OFFICE	510.46
010-453-43151	TYLER OFFICE COMPLEX	190.00
010-453-43210	OFFICE EQUIPMENT	2,410.64
021-000-40120	HOSPITALIZATION	124.42
021-000-40130	WORKERS' COMPENSATI...	1,548.44
021-000-42160	ROAD MATERIAL	17,962.84
021-000-42400	GAS, OIL, GREASE	1,370.26
021-000-42425	MACHINERY MAINTENAN...	1,340.50
021-000-42500	TELEPHONE	185.61

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Account Summary		
Account Number	Account Name	Payment Amount
021-000-42510	UTILITIES	269.47
021-000-42659	TRAVEL & EDUCATION	815.36
021-000-42998	MISCELLANEOUS SUPPLIES	183.31
021-21300	PAYROLL LIABILITIES	5,297.48
021-21310	HEALTH INSURANCE	2,485.21
021-21320	RETIREMENT	3,772.35
021-21330	AFLAC	59.17
021-21340	UNEMPLOYMENT	38.31
021-29999	Due To Other Funds	15,260.68
022-000-40120	HOSPITALIZATION	121.78
022-000-40130	WORKERS' COMPENSATI...	1,548.44
022-000-42160	ROAD MATERIAL	6,130.99
022-000-42161	CULVERTS	90.09
022-000-42400	GAS, OIL, GREASE	2,177.14
022-000-42401	TIRES, TUBES	199.14
022-000-42425	MACHINERY MAINTENAN...	5,473.32
022-000-42500	TELEPHONE	130.48
022-000-42510	UTILITIES	199.03
022-000-42659	TRAVEL & EDUCATION	988.19
022-21300	PAYROLL LIABILITIES	4,663.12
022-21310	HEALTH INSURANCE	2,286.40
022-21320	RETIREMENT	3,300.04
022-21330	AFLAC	15.14
022-21340	UNEMPLOYMENT	31.86
022-29999	Due To Other Funds	13,678.51
023-000-40120	HOSPITALIZATION	168.50
023-000-40130	WORKERS' COMPENSATI...	1,548.44
023-000-42160	ROAD MATERIAL	13,524.23
023-000-42161	CULVERTS	425.00
023-000-42400	GAS, OIL, GREASE	8,097.36
023-000-42401	TIRES, TUBES	137.00
023-000-42425	MACHINERY MAINTENAN...	2,125.44
023-000-42500	TELEPHONE	238.09
023-000-42510	UTILITIES	169.65
023-000-42659	TRAVEL & EDUCATION	1,387.53
023-000-42998	MISCELLANEOUS SUPPLIES	395.62
023-21300	PAYROLL LIABILITIES	6,137.25
023-21310	HEALTH INSURANCE	2,895.36
023-21320	RETIREMENT	4,881.69
023-21330	AFLAC	49.20
023-21340	UNEMPLOYMENT	53.54
023-29999	Due To Other Funds	21,292.91

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Account Summary		
Account Number	Account Name	Payment Amount
024-000-40120	HOSPITALIZATION	152.69
024-000-40130	WORKERS' COMPENSATI...	1,548.44
024-000-42160	ROAD MATERIAL	35,364.98
024-000-42400	GAS, OIL, GREASE	1,422.14
024-000-42425	MACHINERY MAINTENAN...	1,417.60
024-000-42500	TELEPHONE	355.05
024-000-42510	UTILITIES	100.99
024-000-42659	TRAVEL & EDUCATION	1,303.04
024-000-42998	MISCELLANEOUS SUPPLIES	21.88
024-21300	PAYROLL LIABILITIES	4,919.79
024-21310	HEALTH INSURANCE	2,370.33
024-21320	RETIREMENT	3,303.77
024-21330	AFLAC	18.20
024-21340	UNEMPLOYMENT	31.57
024-29999	Due To Other Funds	13,197.22
025-000-42510	UTILITIES	354.19
026-000-42410	REPAIRS & MAINTENANCE	11,286.56
026-000-42510	UTILITIES	279.21
031-21300	PAYROLL LIABILITIES	77.12
031-21320	RETIREMENT	90.82
031-21340	UNEMPLOYMENT	1.33
031-29999	Due To Other Funds	430.16
033-000-48000	UNIFORMS/MISC. EXPENSE	516.40
034-000-48010	RECORDS PRESERVATION	423.68
036-000-48007	LIBRARY BOOKS & SUPPLI...	1,064.30
037-000-40120	HOSPITALIZATION	44.67
037-000-40130	WORKERS' COMPENSATI...	807.75
037-000-42177	CONTAINER HAULS	3,462.20
037-000-42400	GAS, OIL, GREASE	411.11
037-000-42425	MACHINERY MAINTENAN...	883.40
037-000-42510	UTILITIES	136.63
037-000-42998	MISCELLANEOUS SUPPLIES	14.88
037-21300	PAYROLL LIABILITIES	1,435.10
037-21310	HEALTH INSURANCE	723.84
037-21320	RETIREMENT	961.85
037-21340	UNEMPLOYMENT	12.39
037-29999	Due To Other Funds	4,036.59
039-000-44300	LOAN REPAYMENT	557.50
041-000-42659	TRAVEL & EDUCATION	1,500.00
043-000-42410	REPAIRS & MAINTENANCE	2,916.63
044-000-42499	MISCELLANEOUS EXPENSE	1,293.58
044-21300	PAYROLL LIABILITIES	601.05

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Account Summary		
Account Number	Account Name	Payment Amount
044-21310	HEALTH INSURANCE	160.37
044-21320	RETIREMENT	388.65
044-21330	AFLAC	4.18
044-21340	UNEMPLOYMENT	1.40
044-29999	Due To Other Funds	1,278.06
050-000-48000	MISCELLANEOUS EXPENSE	60.00
052-000-42600	PROFESSIONAL SERVICES	495.08
053-000-42104	SUPPLIES & OPERATING E...	67.48
053-000-42510	UTILITIES	6.07
053-000-42602	PROFESSIONAL FEES	1,412.99
053-000-42647	CONTRACT SERVICES FOR...	15.00
053-000-42664	TRAVEL/FURNISHED TRA...	352.41
053-21300	PAYROLL LIABILITIES	4,045.94
053-21320	RETIREMENT	2,879.34
053-21330	AFLAC	65.71
053-21340	UNEMPLOYMENT	36.62
053-29999	Due To Other Funds	11,865.51
053-434-42629	CCP CONTRACT SERV FOR...	1,000.00
054-21300	PAYROLL LIABILITIES	3,564.88
054-21310	HEALTH INSURANCE	1,051.81
054-21320	RETIREMENT	2,227.82
054-21330	AFLAC	121.29
054-21340	UNEMPLOYMENT	31.37
054-29999	Due To Other Funds	8,659.62
054-451-40130	WORKERS' COMPENSATI...	326.50
054-451-42100	OFFICE SUPPLIES (COURT ...	317.61
054-451-42348	COMMUNITY BASED MH (...	300.00
054-451-42500	TELEPHONE (COURT INTA...	9.30
054-451-42659	TRAVEL & TRAINING (DIR...	595.77
054-451-42910	MENTAL-COMMUNITY BA...	500.00
054-455-40120	HOSPITALIZATION	119.63
054-457-42908	RESTITUTION MISC. EXPE...	3,100.00
073-000-42101	SUPPLIES	110.11
076-000-40120	HOSPITALIZATION	41.63
076-000-42100	OFFICE SUPPLIES	203.88
076-000-42150	UNIFORMS	228.99
076-000-42416	VEHICLE OPERATIONS/MA..	423.08
076-000-42500	TELEPHONE	247.63
076-000-43200	PURCHASE OF EQUIPMENT	564.42
076-21300	PAYROLL LIABILITIES	1,381.15
076-21310	HEALTH INSURANCE	909.71
076-21320	RETIREMENT	966.48

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Account Summary		
Account Number	Account Name	Payment Amount
076-21340	UNEMPLOYMENT	13.54
076-29999	Due To Other Funds	3,872.84
088-000-42499	MISCELLANEOUS EXPENSE	234.15
088-21300	PAYROLL LIABILITIES	152.92
088-21310	HEALTH INSURANCE	33.95
088-21320	RETIREMENT	93.26
088-21330	AFLAC	3.29
088-21340	UNEMPLOYMENT	1.21
088-29999	Due To Other Funds	521.77
089-000-42510	UTILITIES	1,543.44
093-11000	Due From Other Funds	97,463.25
095-32516	COUNTY CLERK FEES	75.00
095-32519	DISTRICT CLERK FEES	90.00
112-000-48000	MISCELLANEOUS EXPENSE	1,750.00
113-000-42104	SUPPLIES & OPERATING E...	65.92
Grand Total:		1,152,031.44

Project Account Summary		Payment Amount
Project Account Key		
None		1,152,031.44
Grand Total:		1,152,031.44

New
 Update



LAW ENFORCEMENT AGENCY (LEA) APPLICATION FOR PARTICIPATION

*****This application must be updated and resubmitted within 30 days of any changes*****

Federal State Tribal Federal Agencies only: (Parent Affiliate i.e. DOJ): _____
2YTXXX DODAAC (Update Only): _____

AGENCY: Tyler County Constable Pct 2
PHYSICAL ADDRESS (No P.O. Box): 3852 FM 2097
CITY: Chester STATE: Texas ZIP: 75936

*****AGENCY MUST HAVE AT LEAST 1 FULL-TIME OFFICER TO PARTICIPATE IN THE PROGRAM***
INDICATE THE NUMBER OF COMPENSATED OFFICERS WITH ARREST AND APPREHENSION AUTHORITY**

FULL-TIME: 1 PART-TIME: 0

SCREENER POC(S): INCLUDE EMAIL ADDRESS AND DIRECT CONTACT PHONE NUMBER IF AVAILABLE

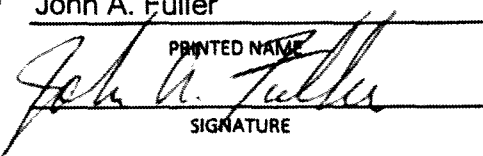
***MAIN POC: Is the Primary POC for requests and property pickup**

	NAME: LAST, FIRST	EMAIL	PHONE #
*SCREENER/MAIN POC	Fuller, John	woodvillepd_386@yahoo.com	409-429-6521
SCREENER/POC #2			
SCREENER/POC #3			
SCREENER/POC #4			
WEAPON/POC			
AIRCRAFT/POC			
VEHICLE/POC			

NOTICE: LAW ENFORCEMENT ACTIVITIES ARE DEFINED AS: GOVERNMENTAL AGENCIES WHOSE PRIMARY FUNCTION IS THE ENFORCEMENT OF APPLICABLE FEDERAL, STATE AND LOCAL LAWS AND WHOSE OFFICERS HAVE THE POWERS OF ARREST AND APPREHENSION.

Upon acceptance into the Program, I understand that I have 30 days to familiarize myself with the State Plan of Operation and all Program guidance that is provided by the State Coordinator and that by signing, I certify that all information contained above is valid and accurate. (N/A for Federal Agencies)

By signing this I/we certify under penalty of perjury that the foregoing is true and correct. Making a false statement may result in judicial actions or prosecution under 18USC § 1001.

CHIEF LAW ENFORCEMENT OFFICIAL/
HEAD OF LOCAL AGENCY: John A. Fuller DATE: 8/5/16
PRINTED NAME

SIGNATURE

STATE COORDINATOR/SPOC:
(NOT REQUIRED FOR FEDERAL AGENCIES) _____ DATE: _____
PRINTED NAME

SIGNATURE

LESO Team Lead Approval

AP Version: 1/28/16

OCT 21 2016

IN THE COMMISSIONERS' COURT OF TYLER COUNTY, TEXAS
STATE OF TEXAS

Amanda Segura

RATIFICATION ORDER

On this 20th day of October, 2016, the Commissioners' Court of Tyler County, Texas, considered the Judgment of the District Court of Tyler County, Texas, denying the appeal by Leigh Gottlab-Cowart of the "Order Granting Request For Creation of Lake Amanda Water Control and Improvement District No. 1 of Tyler County, Texas; Appointing Temporary Directors; Containing Findings of Fact; and Conclusions of Law and Granting Other Relief Prayed For," dated August 8, 2016.

After considering the District Court Judgment, the Commissioners' Court of Tyler County, Texas, reaffirms, readopts, and ratifies its August 8, 2016 Order, a copy of which is attached to this Order and incorporated into it by reference for all purposes.

Upon the foregoing proposed Order being read and considered by the Commissioners' Court, it was duly moved and seconded that the same be passed and adopted, and upon the question being called, said motion, carrying with it the adoption of said Order,

was duly passed and adopted, with members of the Commissioners'
Court present voting as follows:

Ayes 3

Nos 0



Jacques Blanchette, County Judge

Julius A. Walston

IN THE COMMISSIONERS' COURT OF TYLER COUNTY
STATE OF TEXAS

ORDER GRANTING REQUEST FOR CREATION OF LAKE AMANDA
WATER CONTROL AND IMPROVEMENT DISTRICT NO. 1
OF TYLER COUNTY, TEXAS;
APPOINTING TEMPORARY DIRECTORS;
CONTAINING FINDINGS OF FACT;
AND CONCLUSIONS OF LAW
AND GRANTING OTHER RELIEF PRAYED FOR

On August 8, 2016 at 11:00 o'clock a.m., the Commissioners' Court of Tyler County, Texas (the "Commissioners' Court") convened at a duly called special meeting at the Commissioners' Courtroom, of the Tyler County Courthouse located at 100 West Bluff Street, Woodville, Texas. The roll was called of the duly constituted members of said Commissioners' Court, to-wit:

Jacques Blanchette, County Judge
Martin Nash, Commissioner
James T. Hughes, Commissioner
Michael Marshall, Commissioner
Julius Walston, Commissioner

with all such members being present except the following absentees: none, thus constituting a quorum.

There came on for hearing a Petition for Creation of Lake Amanda Water Control and Improvement District No. 1 (the "District") to be situated wholly within Tyler County, Texas, the appointment of five (5) temporary directors for such proposed district, and

such other orders, acts, procedure, and relief as may be necessary and proper in connection therewith.

Upon the hearing being convened, the following persons entered their appearance in their respective capacities on behalf of the signatories to said Petition (herein the "Petitioners"):

John D. Stover, Attorney;
Kirwin Drouet, Representative of Petitioner;
Don Sousley, Representative of Petitioner;
Heyward Fetner, Representative of Petitioner;
Gene Cappadonna, Representative of Petitioner; and
Kaye Mendoza, Representative of Petitioner.

Following the administration of oaths to all persons appearing, the Petitioners moved and the Commissioners' Court duly ordered that official notice be taken and that all persons, agencies and parties be on notice of and that the official record of the proceedings of such hearing include the status of the Beaumont Enterprise as a newspaper of general circulation within the county in which the proposed District is to be situated.

Petitioners thereupon submitted for the record and as evidence: (1) affidavits of publication of notice of such hearing once a week for two (2) consecutive weeks in the Beaumont Enterprise, the first such publication occurring at

least fourteen (14) days prior to the date of such hearing; and
(2) notice showing the posting thereof at the Tyler County
Courthouse.

The Commissioners' Court then invited any interested person
to offer testimony or other evidence on the sufficiency of the
Petition and the allegations contained in it. Thereupon, the
person appearing on behalf of the Petitioners offered testimony,
exhibits and documentary evidence in favor of the allegations
contained in the Petition, the form thereof, the necessity and
feasibility of the District's proposed projects and the benefits
to accrue therefrom. Petitioners offered evidence and exhibits
relative to the land use, projections and requirements within
the proposed district and the Petitioners' ability to accomplish
same. Petitioners offered further testimony as to the economic
feasibility, necessity and practicability of the District and
its proposed projects; the public necessity or need for the
District; and the furtherance to the public welfare by the
District.

After official notice of the foregoing matters and
following receipt of all testimony, other evidence, exhibits and
statements of counsel for all persons, agencies and parties, the
Commissioners' Court makes the following findings of fact:

Order Granting Creation
Lake Amanda WCID #1
ND: 4814-9941-2812, v. 1

FINDINGS OF FACT

1. Notice of this hearing and meeting of the Commissioners' Court was duly posted and published in accordance with the Open Meetings Law, Tex. Gov. Code Section 551.041, as amended;
2. The District will be situated solely within the boundaries of Tyler County, Texas;
3. Notice of the hearing containing a statement of the nature and purpose of the Petition, the date, time and place of hearing, and informing all persons of their right to appear and present evidence and testify for or against the allegations in the Petition, the form of the Petition, the necessity and feasibility of the District and its projects and the benefits to accrue has been published in a newspaper with general circulation in Tyler County once a week for two (2) consecutive weeks, with the first such publication occurring at least fourteen (14) days before the date of this hearing, all as required by Section 51.018 of the Texas Water Code, as amended; and said notice was posted at the courthouse as required by law;

4. The Petition contains the matters required by Section 51.014, the Texas Water Code, as amended, and has been executed by more than fifty (50) persons holding title to land within the District;

5. There is no other water control and improvement district within Tyler County, Texas, with the same name as is proposed for the District in the Petition;
6. The District includes all of the lots and property adjacent to Lake Amanda situated near Colmesneil, Tyler County. It is necessary to make repairs and modifications to the Lake Amanda Dam which will require the services of engineers and other consultants and the approval by the Texas Commission on Environmental Quality. The current Lake Amanda Property Owners Association, Inc., does not have any revenues to pledge as security for a loan to pay for the repairs. The District will be able to obtain loans and/or grants to pay for the dam repair and modification and to pay the cost to maintain the dam;
7. After consideration of the evidence before the Court:
 - A. The organization of the District as requested is feasible and practicable;

B. The land to be included in the proposed District will be benefitted by the creation of the District;

C. There is a public necessity or need for the District; and

D. The creation of the District will further the public welfare.

8. Each of the following named persons have requested appointment as temporary directors:

Don Sousley
547 CR 3170
Colmesneil, Texas 75938

Heyward Fetner
6505 T Bar M Blvd.
Houston, Texas 77069

Kirwin Drouet
1314 Kent Oak Dr.
Houston, Texas 77077

Gene Cappadonna
29 Westchester Drive
Conroe, Texas 77304

Kaye Mendoza
2111 Walker Lane
Nederland, Texas 77627

Based upon the foregoing matters officially noticed and the findings of fact and rulings of the Commissioners' Court, the Commissioners' Court concludes and sets forth its conclusions of law as follows:

CONCLUSIONS OF LAW

1. The Commissioners' Court has duly received, filed and set this hearing upon the Petition, and the Commissioners' Court has jurisdiction and authority to

consider the request for creation of the District and to make and enter its findings of fact, rulings and orders with respect to the creation of the District;

2. The Petition submitted to and filed with the Commissioners' Court is in due, proper and sufficient form; there being more than fifty (50) persons holding title to land within the proposed District, the Petition has been signed by more than fifty (50) of them;
3. All of the allegations contained in such Petition and each of same are true, complete and correct and, taken as a whole, entitled the Petitioners to the relief prayed for in such Petition;
4. All notices of all actions, proceedings and matters had incident to this hearing and the creation of the District have been made, given, published and posted as required by applicable law;
5. All of the lands and properties proposed to be included within the District as described on the attached Exhibit "A" may properly be included within the District;

6. This hearing has been set, called, convened and conducted in full compliance with all applicable laws of the State of Texas;
7. The five (5) persons named above who have requested to be appointed as temporary directors of the proposed District are each and all fully qualified in all respects to serve as temporary directors of the proposed District; and
8. The request for creation should be granted by the Commissioners' Court.

NOW, THEREFORE, BE IT ORDERED BY THE COMMISSIONERS' COURT
OF TYLER COUNTY, TEXAS, THAT:

1. The Petition is hereby in all things granted, and Lake Amanda Water Control and Improvement District No. 1 of Tyler County, Texas, is hereby created, organized and established as prayed for in the Petition as to the land described in the attached Exhibit "A."
2. The District is created, organized and established under the terms and conditions of Article III, Section 52 and Article XVI, Section 59 of the Constitution of Texas and Chapters 49 and 51 of the Texas Water Code, together with all amendments and additions thereto.

3. The District shall have all the rights, powers, privileges, authority and functions conferred by and shall be subject to all duties imposed by the Texas Commission on Environmental Quality and the General Laws of the State of Texas relating to districts.
4. The District shall be composed of the area situated within Tyler County, Texas, described by metes and bounds in Exhibit "A" attached hereto and incorporated herein for all purposes.
5. The following five (5) persons are named and appointed as temporary directors of said District to serve until their successors are elected or have been appointed in accordance with applicable law:

Don Sousley
547 CR 3170
Colmesneil, Texas 75938

Heyward Fetner
6505 T Bar M Blvd.
Houston, Texas 77069

Kirwin Drouet
1314 Kent Oak Dr.
Houston, Texas 77077

Gene Cappadonna
29 Westchester Drive
Conroe, Texas 77304

Kaye Mendoza
2111 Walker Lane
Nederland, Texas 77627

6. The foregoing temporary directors shall as soon as practicable after the date of this Order execute their official bonds and take their official oaths of

office, and each bond and oath shall be filed with the Secretary of State.

Upon the foregoing proposed Order being read and considered by the Commissioners' Court, it was duly moved and seconded that the same be passed and adopted, and upon the question being called, said motion, carrying with it the adoption of said Order, was duly passed and adopted, with members of the Commissioners' Court present voting as follows:

Ayes 5 Nos 0


Jacques Blanchette, County Judge

DESCRIPTION TO THE LIMITS OF LAKE AMANDA OCCUPYING
216.278 ACRES WITHIN THE
WILLIAM CAMPBELL SURVEY ABSTRACT 9
M. PEVITO SURVEY ABSTRACT 505, IRA PARKER SURVEY ABSTRACT 499
TYLER COUNTY, TEXAS

Being all that certain tract or parcel of land located in the William Campbell Survey Abstract 9, the M. Pevito Survey Abstract 505 and the Ira Parker Survey Abstract 499 in Tyler County, Texas, and being all of those tracts and parcels of land as described in a Special Warranty Deed to Lake Amanda Property Owners Association, Inc. dated October 2, 2002 and recorded in Volume 730, Page 906 of the Deed Records of Tyler County, Texas (D.R.T.C.T.) and being described along the outer limits as follows, to wit:

BEGINNING at an iron rod at the West Northwest corner of Lake Amanda – The Northwest Series on Lake Amanda, (originally recorded as Plat Number 47 of the Plat Records of Tyler County, Texas (P.R.T.C.T), now called the relocation of lots NW-32 thru NW-39 and Lots NW-40 thru NW-46 & W Series Lots W-1 thru W-34 of Lake Amanda – recorded as Plat Number 59 PRTCT, The Northwest Series on Lake Amanda from which a concrete monument for the Southeast corner of Skyline Park as recorded in Plat 211 PRTCT, bears N27°47'59"E, a distance of 747.91 feet;

THENCE with the North line of the aforesaid Plat 59 with the following call:

1. S71°29'18"E, a distance of 1006.00 feet to an angle point, same being the Northeast corner of the reserved area and the Northwest corner of Lot NW-31;

THENCE with the North line and the West line of the original Plat 47 with the following calls:

1. S73°17'17"E a distance of 253.93 feet, to an angle point;
2. S76°19'42"E a distance of 640.00 feet, to an angle point;
3. N17°30'25"E a distance of 1434.00 feet, to an angle point;
4. N39°29'35"W a distance of 224.00 feet, to an angle point;
5. N42°30'25"E a distance of 200.00 feet, to the North corner of Plat 47 and the limits of Lake Amanda;

THENCE N15°05'18"W, along the West limits of Lake Amanda, a distance of 141.58 feet, to the Southwest corner of a tract described in a Deed to Colmesneil I.S.D. in Volume 168, Page 463 DRTCT;

THENCE S55°55'35"E, along the Colmesneil I.S.D. tract and The North limits for Lake Amanda, a distance of 239.00 feet, to the Southeast corner of the said Colmesneil I.S.D. tract;

THENCE S38°08'34"E, continuing with the Northeast limits of Lake Amanda, a distance of 564.10 feet, to an angle point for the Northwest corner of a tract described as E-54, recorded in Volume 507, Page 977 DRTCT;

THENCE S84°24'48"E, a distance of 89.00 feet, along the North line of Lot E-54, to an angle point;

THENCE continuing with the East limits of Lake Amanda, the East boundary lines of various owners with Tracts designated from E-54 thru E-30 with the following calls:

1. S20°54'48"E, a distance of 400.45 feet, to an angle point;
2. S22°36'03"E, a distance of 99.89 feet, to an angle point and the Southeast corner of tract E-50;
3. S07°41'11"E, a distance of 9.96 feet, to an angle point, same being the Northeast corner of tract E-49;
4. S02°52'22"E, a distance of 156.20 feet, to an angle point;

EXHIBIT "A"

5. S01°40'04"W, a distance of 115.23 feet, to an angle point;
6. S38°12'18"W, a distance of 102.00 feet, to an angle point;
7. S49°12'18"W, a distance of 101.00 feet, to an angle point;
8. S69°12'18"W, a distance of 125.00 feet, to an angle point;
9. S22°12'18"W, a distance of 210.00 feet, to an angle point;
10. S03°50'20"W, a distance of 139.37 feet, to an angle point;
11. S05°18'01"E, a distance of 210.00 feet, to an angle point;
12. S22°11'04"E, a distance of 50.55 feet, to an angle point;
13. S41°05'01"E, a distance of 399.97 feet, to the Southeast corner of tract E-30, as described in Volume 393, Page 199 DRTCT;

THENCE S48°51'41"W, along the South line of tract E-30, a distance of 195.95 feet;

THENCE S26°11'41"E, a distance of 50.00 feet, to the Northwest corner of tract E-29, as described in Volume 461, Page 603 DRTCT;

THENCE S78°51'41"E, along the North line of tract E-29, a distance of 249.00 feet, to an angle point;

THENCE continuing with the East limits of Lake Amanda, the East boundary lines of various owners with Tracts designated from E-29 thru E-21 with the following calls:

1. S18°58'19"W, a distance of 120.00 feet;
2. S25°11'41"E, a distance of 200.00 feet;
3. S41°41'41"E, a distance of 239.86 feet, to a point in the Northwesterly line of tract E-21, as described in Volume 176, Page 259 DRTCT;

THENCE along the East limits of Lake Amanda, the North and East line of tract E-21 with the following calls:

1. N48°18'19"E, a distance of 54.00 feet;
2. S08°59'09"W, a distance of 190.00 feet, to the South corner of tract E-21 and the West corner of tract E-20;

THENCE continuing with the Northwest line of tract E-20, N49°55'12"E, a distance of 209.05 feet, to an angle point;

THENCE continuing with the East limits of Lake Amanda, the East boundary lines of various owners with Tracts designated from E-20 thru E-6 with the following calls:

1. S40°04'48"E, a distance of 478.00 feet, to an angle point;
2. S41°13'42"E, a distance of 100.00 feet, to an angle point;
3. S11°11'52"E, a distance of 239.89 feet, to an angle point;
4. S71°56'01"E, a distance of 64.89 feet, to an angle point;
5. N59°48'17"E, a distance of 160.52 feet, to the North corner of tract E-6, described in Volume 401, Page 457 DRTCT;

THENCE S30°11'43"E, along the Northeast line of tract E-6, a distance of 170.00 feet, to the East corner of tract E-6;

THENCE S64°18'37"E, along the East limit of Lake Amanda, a distance of 47.00 feet, to the Northwest corner of tract E-5 described in Volume 181, Page 410 DRTCT;

THENCE continuing with the East limits of Lake Amanda, the East boundary lines of various owners with Tracts designated from E-5 thru E-1 with the following calls:

1. S71°07'57"E, a distance of 187.00 feet, to an angle point;
2. S27°30'42"W, a distance of 80.28 feet, to an angle point;
3. S20°02'18"W, a distance of 150.00 feet, to an angle point;
4. S72°57'42"E, a distance of 150.00 feet, to an angle point;

5. S20°32'18"W, a distance of 173.00 feet, to the South corner of tract E-1 as described in Volume 578, Page 318 DRTCT;
THENCE S48°31'15"E, along the East limit of Lake Amanda, a distance of 248.83 feet, to the West line of a tract known as the Hellberg tract, described in Volume 1118, Page 479 DRTCT as the First and Second tract;

THENCE continuing along the Southeast Limits of Lake Amanda with the following calls:

1. N07°10'40"W, a distance of 325.03 feet, to an angle point;
2. S76°53'52"E, a distance of 422.92 feet, to the Northwest corner of a tract described in Volume 194, Page 453;
3. S00°30'12"E, a distance of 204.76 feet;
4. S00°36'33"E, passing at 314.25 feet, the Southeast corner of a tract described in Volume 194, Page 453, and continuing for a total distance of 437.04 feet, to the Southeast corner of the Hellberg tract;

THENCE N71°10'03"W, along the South line of the Hellberg tract, a distance of 577.75 feet, to a point on the Southeast side of Lake Amanda Dam and the South Limits of Lake Amanda;

THENCE continuing with the South limits of Lake Amanda, with the following calls:

1. S53°05'41"W, a distance of 434.40 feet, to an angle point;
2. S34°47'31"W, a distance of 104.85 feet, to an angle point;
3. N70°29'55"W, a distance of 117.21 feet, to an angle point, and the Northeast corner of a 0.534 acre tract survey for Amanda Haralson;

THENCE continuing with the South limits of Lake Amanda, around the 0.634 acre Haralson tract with the following calls:

S34°43'55"E, a distance of 83.06 feet, to an angle point;
S22°45'46"W, a distance of 198.39 feet, to an angle point;
N50°00'48"W, a distance of 113.30 feet, to an angle point;
N14°01'34"W, a distance of 111.37 feet, to an angle point;

THENCE S74°15'00"W, continuing with the South limits of Lake Amanda, a distance of 127.72 feet, to the Southeast corner of Lot 1, of a Subdivision Plat entitled "S.V. Lakefront, Lake Amanda", as surveyed by T.B. Barclay RPLS Number 108 – in September of 1974, an unrecorded subdivision;

THENCE continuing with the Southwest limits of Lake Amanda, the West and South boundary lines of various owners with Tracts designated from Lot 1 thru Lot 46 with the following calls:

S88°25'19"W, along the South line of Lot 1, a distance of 191.50 feet, to an angle point;
N17°42'19"E, a distance of 285.15 feet, to an angle point;
N44°54'38"W, a distance of 331.74 feet, to an angle point;
N42°21'23"W, a distance of 462.00 feet, to an angle point;
S75°31'19"W, a distance of 441.65 feet, to an angle point;
S87°59'22"W, a distance of 654.14 feet, to an angle point;
N78°18'15"W, a distance of 385.00 feet, to an angle point;
N62°25'19"W, a distance of 151.00 feet, to an angle point;
N57°08'53"W, a distance of 359.88 feet, to an angle point;
N79°21'05"W, a distance of 354.67 feet, to an angle point;
S32°27'35"W, a distance of 115.00 feet, to the Southwest corner of Lot 46, to an angle point;

THENCE N57°32'25"W, along the Southwest line of Lot 46, a distance of 135.00 feet, to an angle point;

THENCE N53°11'10"W, along the West limits of Lake Amanda, a distance of 338.44 feet, to the Southeast corner of Lot W-64, of a Plat entitled "Lot W-36 thru W-64 on Lake Amanda of the Haralson Lakes Development", as recorded in Plat 95 PRTCT;
THENCE continuing with the West limits of Lake Amanda, the North boundary lines of various owners of Lots designated from W-64 thru W-36 with the following calls:

1. THENCE N77°54'09"W, along the South line of Lot W-64, a distance of 222.17 feet;
2. THENCE N11°56'25"E, a distance of 273.45 feet, to an angle point;
3. THENCE N49°54'43"E, a distance of 473.59 feet, to an angle point;
4. THENCE N67°59'17"E, a distance of 282.18 feet, to an angle point;
5. THENCE S79°03'33"E, a distance of 296.84 feet, to an angle point;
6. THENCE N81°30'20"E, a distance of 346.03 feet, to an angle point;
7. THENCE S64°01'14"E, a distance of 495.49 feet, to an angle point;
8. THENCE N72°03'03"E, a distance of 479.68 feet, to an angle point, same being on the West line of Lot W-34 of the aforesaid Plat 95 PRTCT;

THENCE continuing with the West limits of Lake Amanda, the South and North boundary lines of various owners with Lots designated from W-34 thru W-1 with the following calls:

1. N43°48'58"W, a distance of 588.18 feet, to an angle point;
2. N63°09'56"W, a distance of 1179.71 feet, to an angle point;
3. N73°10'24"W, a distance of 885.67 feet, to the Southwest corner of Lot W-1;
4. N18°40'20"E, a distance of 178.46 feet, to the Northwest corner of Lot W-1;

THENCE N16°49'19"W, with the West limits of Lake Amanda, a distance of 265.00 feet, to an angle point;

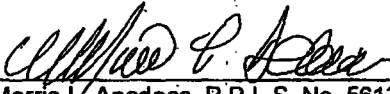
THENCE N49°52'18"E, with the West limits of Lake Amanda, a distance of 52.88 feet, to the Southwest corner of Lot NW-46 of the aforesaid Plat 59;

THENCE continuing with the West limits of Lake Amanda, the West line of Lot NW-46 with the following calls:

1. N31°29'18"W, a distance of 90.00 feet, to an angle point;
2. N18°30'42"E, a distance of 200.00 feet to the Point of Beginning of Lake Amanda, to the Point of Beginning and containing an area of 216.85 acres, more or less.

NOTE: This description is based on information taken off a survey performed by Goodwin – Lasiter during August through September of 1995, various maps and/or deed compilation or known surveys performed and are for graphic purposes only. This does not represent a current on the ground survey.

Bearings are based on Plat of survey for Haralson Property by Goodwin – Lasiter.


Morrie L. Apodaca, R.P.L.S. No. 5613
Lufkin, Texas June 29, 2016



Goodwin – Lasiter – Strong
1609 S. Chestnut St., Suite. 202
Lufkin, Texas 75901
TBPLS Firm No. 10110900

V:\254\254218\FN\254218.doc

Election Judges and Alternates 2016-2018

	Voting Precinct	Voting Place Address	LOCATION Commissioner Pct.	ELECTION JUDGE	ALTERNATE JUDGE
ABBOTT Republican	1	NUTRITION CENTER 201 Willow Woodville, 75979	Woodville (1)	JIM KNECHT ® 1227 CR 1125 Woodville, TX 75979 429-6288 harmonyfarmtx@gmail.com	DELORIS WIGLEY (D) 217 CR 4265 Woodville, TX 75979 283-5071
ABBOTT Republican	2	MASONIC LODGE (\$75) 390 Holly Woodville, 75979 283-5958	Woodville (2)	DENESE DURR ® 114 Cobb Mill Rd. Woodville, TX 75979 429-6265	RUTHIE ROGERS (D) 505 CR 1100 Woodville, TX 75979 283-7188
ABBOTT Republican	3	HILLISTER BAPTIST CHURCH (\$25) P O Box 456 Hillister 283-3350 B A Smith 429-8571	Hillister (1)	DORIE BROCKHOUSE ® 536 Ivanhoe Dr. Woodville, TX 75979 331-9997 Cell: 200-5123	LINDA SMITH (D) P.O. Box 38 Hillister, 77624 283-3036 429-8572 gmawmaw50@aol.com
ABBOTT Republican	4	BETHEL BAPTIST CHURCH (\$25) P O Box 96 Warren, TX 77664	Warren(1)	RELINDA TERRELL ® 3441 CR 1325 Warren 77664 429-6227 383-7968 relindat66@aol.com	KRISTI REID (D) 229 CR 1410 Warren 77664 547-3359 504-9416 klreid53@yahoo.com
DAVIS Democrat	5	A1 Wrecker & Storage P.O. Box 2224, Woodville 283-5352	Doucette (3) 673-6465 283-3685	GLINDA MCKINLEY (D) P.O. Box 782 Doucette, Tx 75942 283-5404	CLAY HART ® 3190 HWY 69 N Woodville, TX 75979 409-429-0729
ABBOTT Republican	6	Wildwood 923 Huckleberry Village Mills, 77663	Wildwood (1)	ELDON SOILEAU (D) P.O. Box 786 Village Mills	DON STOCKTON ® P O Box 333 Village Mills
ABBOTT Republican	7	MASONIC LODGE (\$45) P O Box 121 Chester, 75936	Chester (2)	EVERETT POWELL (D) 9449 FM 1745 North Chester, 75936 936-969-2058 676-9613 everpowe5@eastex.net	BRENDA DAVISON ® 670 FM 1745 Chester, TX 75936 936-215-2836 936-969-2301
ABBOTT Republican	8	BETHANY BAPTIST CHURCH (\$25) 1288 CR 2800 Colmesneil, TX 75938	Woodville(2)	LYNETTE MARSHALL (D) P.O. Box 698 Colmesneil, TX 75938 837-5221 382-5918 lynette49@windstream.net	KEELIN PARKER ® 676 CR 2575 Woodville, TX 75979 283-5413
ABBOTT Republican	9	EBENEZER CHURCH Fellowship Hall CHURCH (\$100) \$50 in November	Woodville (3)	SALLY WALLACE ® P O Box 2232 Woodville, 75979	PEGGY GIBBS (D) 9314 FM 256 E Colmesneil, Texas

		% 556 PR 7620 Colmesneil, 75938		283-7683		224-0139/283-6767 peggy.gibbs@sbcglobal.net
ABBOTT Republican	10	COMMUNITY CENTER (\$75) City Hall P.O. Box 144 Colmesneil, 75938 (msg to City Hall 837-5211) (restroom not handicap assessable)	Colmesneil (3)	PEGGY RICE @ 9751 CR3400 Colmesneil 75938		CONNIE WIGLEY (D) P O Box 201 Colmesneil, 75938
				283-3932		409-837-4423
ABBOTT Republican	11	First Baptist Church,Rockland (\$25) 125 pr 7388 (not mailing) Colmesneil, 75938	Rockland (3)	SUE MARSHALL (D) 325 CR 2975 Colmesneil, 75938 837-2372 594-0687 marshallsue45@yahoo.com		BETTY TOMPKINS @ 1596 CR 2975 Colmesneil 837-4420
ABBOTT Republican	13	FAIRVIEW BAPTIST (\$25) 1341 FM 92 Woodville, 75979-0950 429-3947	Town Bluff (3)	N. EVONNE HAVARD (D) 1884 CR 4120 Woodville, 75979 409-673-6163 224-0551 nehavard@aol.com		DONNA CARR @ 467 CR 4190 Woodville, TX 75979 429-6187 dambeecar@aol.com
ABBOTT Republican	14	First Baptist Church,Spurger (\$25) Spurger, 77660	Spurger (4)	ALVINA MEANS @ P O Box 368 Spurger, 77660 409-429-5097 409-429-0628		MARY LOU JEANS (D) P.O. Box 608 Spurger, 77660 mljspurger@sbcglobal.net 656-1754 429-5450
ABBOTT Republican	15	FRED ELEM SCHOOL SP.Ed P.O. Box 10 429-3240	Fred (4)	VIRGINIA GREGORY (D) P.O. Box 247 Fred, 77616 429-3804 ratcat247@aol.com		JULIA FOUNTAIN @ P O BOX 41 Fred, TX 77616 409-673-7604
ABBOTT Republican	16	EAST WARREN HIGH SCHOOL 547- 0778 PO BOX 69 673-9559 547-2241- Sherry	Warren (4)	SHANDOLA LANGHAM (R) 355 CR 4775 Warren, 77664 547-0669 cell: 679-9148		CHERYL FRITH (D) 3875 CR 4850 Warren, 77664 781-4370
ABBOTT Republican	17	LIONS DEN (\$75) P.O. Box 2217 Woodville, Texas 75979 283-7629	Woodville (3)	Ragan Bounds (D) Box 706 Woodville, 75979 791-7410 331-0885 ragan.bounds@gmail.com		Frankie Rogers @ 659 FM 1746 Woodville, 75979 283-7868 eerogers@prodigy.net
ABBOTT Republican	18	FIRE STATION 283-2103, 7334 City of Woodville 400 W. Bluff/ or 113 W. Charlton Woodville, Texas 75979	Woodville (2)	GAIL HUSBAND @ 608 N. Nellius Woodville, TX 75979 283-3416		MARGARET POPE (D) 1205 Pine Street Woodville, TX 75979 283-5907
ABBOTT Republican	EV	EARLY BALLOT BOARD	Courthouse	MIKE PADDIE (RC) P.O. Box 801		Robert Wood (DC) 210 S. Village Street

Tyler County Constable's

9 Month Summary

January – October 2016

Process Papers Served ytd 302 \$24,160.00 to General Fund

Miles Patrolled ytd 34,468

We have assisted the Tyler County Sheriff's Office as backup on Domestic Disturbances and other calls.

We have assisted DPS with wrecks and traffic stops.

We have conducted numerous building checks.

3rd qtr 2016			
1	3000	25	\$2,000.00
2	2000	17	\$1,360.00
3	4500	35	\$2,800.00
4	3500	29	\$2,320.00
	13000	106	\$8,480.00

Dale Freeman
Pct. 1

John Fuller
Pct. 2

Wade Skinner
Pct. 3

Jim Zachary
Pct. 4

QUARTERLY INVESTMENT REPORT - THIRD QUARTER 2016 (September 30)

CD number	% RATE	AMOUNT OF CD	ACCRUED INTEREST	MATURITY DATE
FIRST NATIONAL BANK, JASPER				
21530	0.55	\$500,000.00	\$695.06	12/9/2016
21532	0.55	\$500,000.00	\$695.06	12/9/2016
21555	0.55	\$350,000.00	\$485.21	2/23/2017
21569	0.55	\$350,000.00	\$485.86	5/11/2017
NECHES FEDERAL CREDIT UNION				
10531	0.45	\$100,452.17	\$364.11	2/7/2017
10532	0.8	\$148,207.75	\$1,207.75	8/7/2017
FIRST NATIONAL BANK, WICHITA FALLS				
103276	1	\$100,758.06	\$1,005.87	3/27/2017
103277	1	\$145,566.18	\$2,828.70	3/26/2018
EDUCATION FIRST FEDERAL CREDIT UNION				
118187-10	0.8	\$245,000.00	0	9/29/2017
FIRST NATIONAL BANK, JASPER CHECKING ACCOUNTS				
Jail Interest and Sinking fund				
XXX-919	0.3	\$589,779.05	\$154.01 June \$152.21 July \$146.82 August	These amounts are included in balance
Treasurer's Checking				
xxx-098	0.17	\$15,777,858.14	\$2,571.03 June \$2,460.24 July \$2,294.72 August	These amounts are included in balance

Sue Saunders, County Treasurer
 Sue Saunders, County Treasurer
 10/20/2016

This report is made in accordance with provisions of Gov. Code 2256, The Public Funds Investment Act, which requires quarterly reporting of investment transactions for county funds to the Commissioner's Court. The investments held in Tyler County's portfolio comply with the County's investment policy and strategies.



Blanchette & Nash

Donece

TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Thursday
October 20, 2016
8:30 AM

MARTIN NASH
Commissioner, Pct. 1

RUSTY HUGHES
Commissioner, Pct. 2

JACQUES L. BLANCHETTE
County Judge

MIKE MARSHALL
Commissioner, Pct. 3

JACK WALSTON
Commissioner, Pct. 4

NOTICE is hereby given that a **Regular Meeting** of the Tyler County Commissioners Court will be held on the date stated above, at which time the following subjects will be considered and/or discussed;

Agenda

> CALL TO ORDER

- Establish Quorum
- Acknowledge Guests
- Invocation – R. Hughes
- Pledge of Allegiance – R. Hughes

I. CONSIDER/APPROVE/INFORMATION

m/h A. Minutes from previous meeting(s) – Donece Gregory, County Clerk Oct 6

~~B. Budget amendments/line item transfers~~ – Jackie Skinner, County Auditor None

m/h C. Paying County bills – J. Skinner

w/m D. Ratification of Original Decision by the Court Granting an Election for the Lake Amanda Water Control and Improvement District #1 (WCID #1) – J. Blanchette Dist Co found in favor of

m/h E. Appointment of Election Judges and Clerks – J. Blanchett/D. Gregory Box 2 Box 5 Box 11

H/m F. Constables Report for 3rd Quarter 2016 – J. Blanchett/Jim Zachary, Constable Pct. 4

m/h G. Appointment of two directors to the Board of Directors of the East Texas Housing Finance Corporation to represent Tyler County – J. Blanchette CD Woodrome

H/m H. Selection of grant administrator for the FY 2017-2018 CDBG application process – M. Nash David Waxman Waxman & Assoc

H/m
I. Treasurer's Investment Report for 3rd Quarter - J. Blanchette/Sue Saunders, County Treasurer
Judge Blanchette ent 8:40am

II. EXECUTIVE SESSION *NONE*

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

> ADJOURN *M/B 8:40AM*

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

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

By: _____ (Deputy)