

TYLER COUNTY COMMISSIONERS COURT
REGULAR MEETING
February 23, 2017 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 23rd day of February, 2017 the
Commissioners' Court in and for Tyler County, Texas convened in a Regular Meeting at
the Commissioners' Courtroom in Woodville, Texas, the following members of the Court
present, to wit:

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

The following were absent: Commissioner Hughes thereby constituting a quorum. In
addition to the above were:

JACKIE SKINNER	COUNTY AUDITOR
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The invocation was delivered by Commissioner Nash.

Commissioner Nash motioned to receive the minutes of February 13, 2017.
Commissioner Marshall seconded the motion. All voted yes and none no.

Budget amendments/line item were not presented.

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

Commissioner Marshall motioned to apply for the **routine airport maintenance program grant (RAMP)** with the Texas Department of Aviation. The grant is a 50/50 match. **Commissioner Nash** seconded the motion. All voted yes and none no.

Judge Blanchette motioned to approve the **official bond** of Martha Dawson as **Justice of the Peace, Pct. #2**. **Commissioner Nash** seconded the motion. All voted yes and none no. SEE ATTACHED BOND

A motion was made by **Commissioner Marshall** to purchase, through the "buy board", a John Deere backhoe from Doggett Equipment, Lufkin, TX for **Road and Bridge, Pct. #2**. **Commissioner Walston** seconded the motion. All voted yes and none no.

Executive Session was not held.

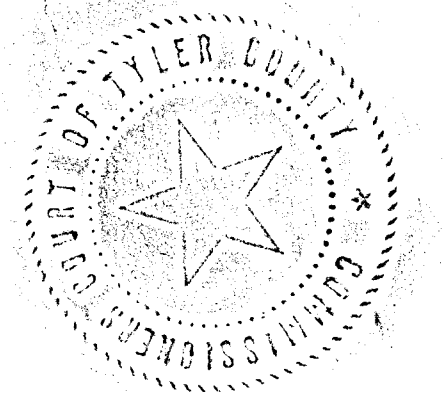
A motion was made by Commissioner Nash and seconded by Commissioner Marshall the meeting adjourn. All voted yes.

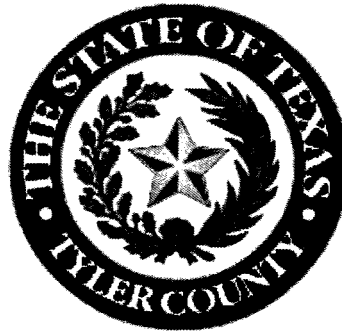
THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 8:34 a.m.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on February 23, 2017.

Witness my hand and seal of office on this the 23rd day of February, 2017.

Attest: 
Donece Gregory, County Clerk





**Accounts Payable and Monthly
Allowance**

Jan. 20, 2017-Feb.23, 2017



Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 010 - GENERAL FUND					
CYPHER COMPUTERS	123332	01/20/2017	INV#0002022/COUNTYOFFICE	010-440-42353	910.00
WEATHERBY, ANALICIA	123357	01/20/2017	INV3075/COJUD	010-442-42412	150.00
DIGITAL-ALLY	123333	01/20/2017	DA1000394/CONST.PCT3	010-453-43210	355.00
ALLEN, TERRY	123326	01/20/2017	MILEAGE/DETCOG STRATEGIC	010-401-42233	59.40
WALLING SIGNS & GRAPHICS	123355	01/20/2017	1-16-17/CONST.PCT3	010-428-42661	76.00
RISINGER, JAMES MICHAEL AT	123345	01/20/2017	CAUSE NO.12,174 RJPJR.	010-408-42634	400.00
ENTERGY	123334	12/31/2016	1727262/JUST.CTR.	010-442-42511	10.20
ENTERGY	123334	12/31/2016	4066817/TCCOMPLEX	010-442-42515	682.51
MIDWEST RADAR AND EQUIP.	123340	01/20/2017	INV#150537/CONST.PCT2	010-453-43210	35.00
MIDWEST RADAR AND EQUIP.	123341	01/20/2017	INV#150538/CONST.PCT3	010-453-43210	35.00
VIEVU	123354	01/20/2017	20943/CONST.PCT3	010-453-43210	818.00
FULLER, JOHN	123336	01/20/2017	REIMB./CAMERA	010-453-43210	770.25
REYNOLDS, TONY	123344	01/20/2017	REIM./CONST.PCT3	010-428-42150	61.00
REYNOLDS, TONY	123344	01/20/2017	REIM./CONST.PCT3	010-453-43210	467.75
WHELAN, ROBERT WILLIAM	123358	01/20/2017	INV#339391/COJUD	010-401-42178	420.00
BJ TRANSPORT SERVICE, INC.	123328	01/20/2017	INV#3616/J.P.1	010-401-42643	550.00
TEXAS DOCUMENT SOLUTION	123349	01/20/2017	681242/TCSO	010-440-42350	97.86
TEXAS DOCUMENT SOLUTION	123350	01/20/2017	19151/COUNTY OFFICES	010-440-42350	1,159.64
KILGORE COLLEGE	123359	01/20/2017	HOUSING CHARGES FOR GRA	010-426-42659	2,928.00
POUNDS, CHYRL/DISTRICT CL	123360	01/20/2017	JURY MONEY 1/24/2017	010-408-42700	1,440.00
OMNIBASE SERVICES OF TEXA	123342	01/20/2017	4THQTR2016/J.P.4	010-440-42600	36.00
TEXAS DEPT. PARKS & WILDLI	123348	01/20/2017	T17644/FORST, DANNY KIRK J	010-401-48000	155.55
NASH, MARTIN PCT. 1	123411	01/26/2017	MILEAGE/DETCOG	010-401-42233	75.60
CYPHER COMPUTERS	123368	01/27/2017	INV.#0002023/COUNTY OFFIC	010-440-42353	585.00
SYNOVIA SOLUTIONS LLC	123385	01/27/2017	LES-0000002424/LES0000002	010-440-42677	673.00
SHIRLEY, J.P.	123380	01/27/2017	1/10-25/17-REMODEL	010-401-42178	2,329.89
MCNEAL, KEITH	123376	01/27/2017	STOCKMANPAY/TCSO	010-426-42656	100.00
NASH, MARTIN PCT. 1	123377	01/27/2017	MILEAGE/DETCOG	010-401-42233	87.48
WALLING SIGNS & GRAPHICS	123407	01/27/2017	1-17-17/TCCH	010-442-42412	48.00
TYLER COUNTY HOSPITAL/IN	123404	01/27/2017	PT#10010243RLH/TCSO	010-401-42231	231.24
WALMART COMMUNITY/GEC	123408	01/27/2017	6915/TREAS.	010-440-42101	67.94
WALMART COMMUNITY/GEC	123408	01/27/2017	6915/TREAS.	010-442-42412	82.50
A T & T PHONES - ATLANTA, G	123363	01/27/2017	8011/IP2	010-412-42500	84.09
HARDIN COUNTY JAIL	123373	12/31/2016	DEC2016/TCSO	010-401-42231	2,480.00
TYLER COUNTY HOSPITAL/IN	123403	01/27/2017	PT#1001204RTW/TCSO	010-401-42231	294.05
U.S. POSTAL SERVICE (POSTAG	123405	01/27/2017	METER ACCT# 49892169	010-401-42111	1,200.00
TYLER COUNTY HOSPITAL/IN	123398	01/27/2017	PT#10027877DHK/TCSO	010-401-42231	1,295.04
TEXAS ASSOCIATION OF COU	123392	01/27/2017	2017MEMB.DUES/CRUSE,LYN	010-420-42650	85.00
STONE, KATHLEEN S.	123383	01/27/2017	STATUTORY PROBATE JUDGE	010-401-42628	2,821.06
STURROCK, STEVAN	123384	01/27/2017	PERDIEM/SCHOOLCOUNTYCO	010-426-42659	150.00
TYLER COUNTY HOSPITAL/IN	123396	01/27/2017	PT#10014222HLL/TCSO	010-401-42231	712.64
TEXAS ASSOCIATION OF COU	123388	01/27/2017	2017MEMB.DUES/CARSON,M	010-420-42650	40.00
TEXAS ASSOCIATION OF COU	123393	01/27/2017	2017MEMB.DUES/MURPHY,J	010-420-42650	40.00
TEXAS ASSOCIATION OF COU	123389	01/27/2017	2017MEMB.DUES/CONNER,A	010-420-42650	40.00
TEXAS ASSOCIATION OF COU	123390	01/27/2017	2017MEMB.DUES/SPIVEY,CAR	010-420-42650	40.00
TEXAS ASSOCIATION OF COU	123391	01/27/2017	2017MEMB.DUES/HADNOT,TA	010-420-42650	40.00
POLUNSKY UNIT CLEARHOUSE	123378	01/27/2017	7BADGES/TCSO	010-426-42182	200.00
FULLER, JOHN	123371	01/27/2017	REIMB/CDDVDBURNERFORB	010-453-43210	39.88
WEATHERBY, ANALICIA	123409	01/27/2017	INV#316764/COJUD	010-442-42412	120.00
DOTCOM LTD./INU POWERED	123369	01/27/2017	7328/COCLK	010-402-42500	2.00
WHELAN, ROBERT WILLIAM	123410	01/27/2017	01040142178	010-401-42178	510.00
TYLER COUNTY HOSPITAL	123395	01/27/2017	PRE-EMPLOY/TCSO	010-401-48000	46.20
MAVERICK COMMUNICATION	123375	01/27/2017	INV#55755-IN/COAUD	010-401-42178	16,163.45

CHECK REGISTER

Payable Dates: 01/20/2017 - 02/23/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
FEDEX	123370	01/27/2017	2212-3061-2/CDA	010-401-42111	53.15
A-1 TEL-COM, INC.	123364	01/27/2017	INV.#63299/COAUD	010-401-42178	109.99
TYLER COUNTY HOSPITAL/IN	123400	01/27/2017	PT#10004549TNS/TCSO	010-401-42231	231.60
CONSOLIDATED PLASTICS CO	123367	12/31/2016	1942969/TREAS.	010-442-42412	170.75
CONSOLIDATED PLASTICS CO	123367	12/31/2016	1942969/TREAS.	010-442-42412	166.22
CONSOLIDATED PLASTICS CO	123367	12/31/2016	1942969/TREAS.	010-442-42412	269.73
TYLER COUNTY HOSPITAL/IN	123397	01/27/2017	PT#10022119BJO/TCSO	010-401-42231	551.13
TYLER COUNTY HOSPITAL/IN	123401	01/27/2017	PT310022120LM/TCSO	010-401-42231	318.59
TYLER COUNTY HOSPITAL/IN	123402	01/27/2017	PT#10007758WJS/TCSO	010-401-42231	1,193.51
TYLER COUNTY HOSPITAL/IN	123399	01/27/2017	PT#10007912KSA/TCSO	010-401-42231	414.65
TCH FAMILY MEDICAL CLINIC	123387	12/31/2016	PT#2283690JJ/TCSO	010-401-42231	258.00
STEWART, GREGORY D.	123382	01/26/2017	INV#951063/COJUD	010-401-42178	2,250.00
VERIZON WIRELESS	123406	01/27/2017	3400-00001/TCSO	010-426-42500	681.24
SYSTEM ACCESS	123386	01/27/2017	INV#A104/COAUD	010-440-42353	260.00
SOUTHERN HEALTH PARTNER	123381	12/31/2016	TYL-7353/TCSO	010-436-42633	232.50
SOUTHERN HEALTH PARTNER	123381	01/27/2017	TYL-7353/TCSO	010-436-42633	6,400.00
ALLAN SHIVERS LIBRARY AND	123365	01/27/2017	1ST QTR ALLOTMENT 2017/C	010-401-42649	31,250.00
AREA MEDICAL SUPPLIES	123366	01/27/2017	12127/JAN2017	010-401-42231	186.99
AREA MEDICAL SUPPLIES	123366	12/31/2016	12127/OCT&DEC2016	010-401-42231	373.98
TEXAS DEPT. PARKS & WILDLIF	123394	01/27/2017	T90347/T90348-LEYENDECKE	010-401-48000	57.80
GRAINGER	123415	01/31/2017	ORDER#1282533397/COAUD	010-442-42412	934.50
TAC HEALTH BENEFITS POOL (123422	01/31/2017	TAC-HEBP-FEB.2017	010-21310	3,516.52
METLIFE INSURANCE	123425	01/31/2017	METLIFE JAN.2017	010-401-40150	1,815.03
NATIONWIDE RETIREMENT S	123430	02/02/2017	Deferred Comp	010-21300	50.00
TYLER COUNTY TAX ASSESSOR	123432	02/02/2017	TYLER COUNTY DELINQUENT	010-21300	81.01
TYLER COUNTY PAYROLL	123427	02/02/2017	FICA	010-21300	15,336.74
TYLER COUNTY PAYROLL	123427	02/02/2017	Federal Withholding	010-21300	12,194.93
TYLER COUNTY PAYROLL	123427	02/02/2017	Medicare	010-21300	3,586.84
TYLER COUNTY PAYROLL	123426	02/01/2017	PAYROLL TRANSFER	010-29999	87,998.81
MCCLEARY, MARTIN	123468	02/03/2017	INV.#001/REMODEL	010-442-42412	256.00
TYLER COUNTY TITLE	123433	02/02/2017	EARNEST MONEY/PROPERTY F	010-401-42178	1,000.00
OFFICE OF THE A.G. CHILD SU	DFT0001639	02/02/2017	CS	010-21300	179.59
OFFICE OF THE A.G. CHILD SU	DFT0001640	02/02/2017	CS	010-21300	198.12
OFFICE OF THE A.G. CHILD SU	DFT0001641	02/02/2017	CS	010-21300	163.04
CYPHER COMPUTERS	123439	02/03/2017	INV.#0002025/COUNTY OFFIC	010-440-42353	585.00
BURNS, KELLEY CRS	123438	02/03/2017	COURT REPORTER/DSJUD	010-410-42636	300.00
GISCLAR, MICKY, CSR	123444	02/03/2017	CPSCUSTERCOURT/1-25-17	010-408-42638	380.00
SHIRLEY, J.P.	123459	02/03/2017	1/25-30/17/COJUD	010-401-42178	1,540.80
DELL MARKETING L.P.	123440	02/03/2017	6789522/TCSO	010-453-43210	2,958.60
WALMART COMMUNITY/GEC	123463	02/03/2017	7809/TCSO	010-426-42100	272.71
WALMART COMMUNITY/GEC	123463	02/03/2017	7809/TCSO	010-427-42108	104.17
WALMART COMMUNITY/GEC	123463	02/03/2017	7809/TCSO	010-427-42157	224.00
VANCE'S A/C & HEATING	123462	02/03/2017	INV.#180083	010-401-42178	1,822.00
VANCE'S A/C & HEATING	123462	02/03/2017	INV.#180084-180085/COJUD	010-401-42178	10,183.88
LAW ENFORCEMENT SYSTEMS	123447	02/03/2017	75979/CONST.PCT3	010-428-43220	71.48
EMBASSY SUITES SAN MARCO	123441	02/03/2017	HOTEL/GREGORY, DONECE	010-402-42659	603.75
GREGORY, DONECE	123445	02/03/2017	PERDIEM/CDCAT2017	010-402-42659	225.00
RIVERS, DEAN (GERALDINE)	123456	02/03/2017	PERDIEM/CDCAT2017	010-402-42659	225.00
TEXAS ASSOCIATION OF COU	123460	02/03/2017	MEMB.DUES/JP.1	010-411-42661	60.00
POUNDS, CHYRL/DISTRICT CL	123454	02/03/2017	JURY MONEY/2-6-17	010-408-42700	3,000.00
WEATHERBY, ANALICIA	123465	02/03/2017	INV.#316766/COJUD	010-442-42412	100.00
WHELAN, ROBERT WILLIAM	123467	02/03/2017	INV.#339394/COJUD	010-401-42178	510.00
BROOKS, DAVID B.	123437	02/03/2017	JAN.2017 LEGAL CONSULT/CO	010-401-42628	100.00
WHEAT, JOSIAH, JR.	123466	02/03/2017	REIMB.TAXESONWHEATBLDG/	010-442-42220	2,928.43
BLANCHETTE, JACQUES JUDG	123471	02/06/2017	TRAVEL EXP./V.G. YOUNG CON	010-421-42189	398.40
TYLER COUNTY PAYROLL	123470	02/06/2017	FICA	010-21300	49.60
TYLER COUNTY PAYROLL	123470	02/06/2017	Federal Withholding	010-21300	38.35
TYLER COUNTY PAYROLL	123470	02/06/2017	Medicare	010-21300	11.60
TYLER COUNTY PAYROLL	123469	02/06/2017	PAYROLL TRANSFER 02.06.201	010-29999	303.05
CYPHER COMPUTERS	123477	02/10/2017	INV#0002027/COUNTY OFFIC	010-440-42353	255.00

CHECK REGISTER

Payable Dates: 01/20/2017 - 02/23/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
JASPER COUNTY	123486	12/31/2016	DEC.2016/TCSO	010-401-42231	8,967.18
TXTAG	123500	02/10/2017	323028689/TCSO	010-426-42182	96.51
EAST TEXAS SUPPORT SERVIC	123478	02/10/2017	1ST. QTR. 2017/NUTRITION C	010-401-42352	3,750.00
STURROCK, KIM	123495	02/10/2017	TRAVEL EXP./STURROCK,KIM	010-412-42661	200.00
SELF, TINA	123492	02/10/2017	TRAVEL EXP./SELF,TINA	010-411-42661	200.00
HORSESHOE BAY RESORT	123485	02/10/2017	HOTEL/SELF,TINA & STURROC	010-411-42661	71.55
HORSESHOE BAY RESORT	123485	02/10/2017	HOTEL/SELF,TINA & STURROC	010-412-42661	71.55
SPIVEY, JACOB	123493	02/10/2017	MILEAGE/AG. EXT. OFFICE	010-439-42224	77.04
ALLEN, TERRY	123473	02/10/2017	MILEAGE/DETCOG CJAC MEET	010-401-42233	59.92
SAUNDERS, JACQUELINE SUE	123491	02/10/2017	REIMB./TREAS.	010-423-42500	25.00
JOBE, KELLY	123488	02/10/2017	REIMB./COOKING CLASS SUPP	010-439-42181	8.32
JOBE, KELLY	123488	02/10/2017	REIMB/SUPPLES	010-439-42181	18.08
JOBE, KELLY	123488	02/10/2017	REIMB.FOOD SUPPLIES/HOM	010-439-42181	88.07
HATTON, DONNA	123484	02/10/2017	2-8-17/TCSO	010-426-42150	33.00
LARRY TREST AUTOS	123489	02/10/2017	2-8-17/TCSO	010-426-42413	237.44
WEATHERBY, ANALICIA	123503	02/10/2017	INV#316774/COJUD	010-401-42178	100.00
HANDLER COMMUNICATIONS	123483	02/10/2017	INV.#40206/REMODEL	010-442-42412	550.00
SYSCO FOOD SERVICES	123496	12/31/2016	819219/TCSO	010-427-42157	2,823.30
STEWART, GREGORY D.	123494	02/10/2017	INV.#951064/REMODEL	010-442-42412	2,000.00
SYSTEM ACCESS	123497	02/10/2017	C168/CONST.PCT.3	010-440-42353	325.00
SYSTEM ACCESS	123497	02/10/2017	INV.#CJ104/COJUD	010-440-42353	65.00
COUNTY JUDGES & COMM. A	123476	02/10/2017	ANNUAL DUES FY2017/COJUD	010-401-42650	1,500.00
GRAVES, HUMPHRIES, STAHL,	123480	02/10/2017	OCT.2016-JAN.2017 COLLECTI	010-401-42178	2,210.99
GRAVES, HUMPHRIES, STAHL,	123482	02/10/2017	OCT.2016-JAN.2017 COLLECTI	010-401-42178	71.07
GRAVES, HUMPHRIES, STAHL,	123481	02/10/2017	OCT.2016-JAN.2017 COLLECTI	010-401-42178	51.60
BARNETT, WILBERT T.	123475	02/10/2017	MILEAGE OCT.-DEC.2016/DET	010-401-42233	119.34
TEXAS DEPT. PARKS & WILDIF	123499	02/10/2017	T90305-EDDNS,JOSHUA RAY	010-401-48000	57.80
TEXAS DEPT. OF PARKS & WIL	123498	02/10/2017	T90412/T90413-SMART, CASE	010-401-48000	311.10
WINDSTREAM	123533	02/13/2017	125059392/JP.3	010-413-42500	69.68
NEW WAVE COMMUNICATIO	123515	02/13/2017	075039502/TCSO	010-427-42108	82.12
CITY OF WOODVILLE	123511	02/13/2017	00001903/COUNTY CLERK	010-442-42516	52.98
CITY OF WOODVILLE	123511	02/13/2017	00002592/ANNEX 2	010-442-42515	151.24
CITY OF WOODVILLE	123511	02/13/2017	00002804/ANNEX 2	010-442-42515	67.88
CITY OF WOODVILLE	123511	02/13/2017	01024002/TAX	010-442-42517	145.07
CITY OF WOODVILLE	123511	02/13/2017	05119001/JUST.CTR.	010-442-42511	2,815.46
CITY OF WOODVILLE	123511	02/13/2017	07152002/CDA	010-442-42515	205.16
A T & T PHONES - ATLANTA, G	123505	02/13/2017	4542/COUNTY OFFICES	010-401-42500	3,607.20
A T & T PHONES - ATLANTA, G	123506	02/13/2017	4545/DPS & VETERAN SERVIC	010-440-42350	250.99
A T & T PHONES - CAROL STRE	123507	02/13/2017	9117 INTERNET/DPS	010-440-42350	68.51
NEW WAVE COMMUNICATIO	123518	02/13/2017	074616901/COAUD	010-440-42350	863.94
NEW WAVE COMMUNICATIO	123519	02/13/2017	052716501/TCSO	010-427-42108	138.45
NEW WAVE COMMUNICATIO	123517	02/13/2017	075255801/EOC	010-440-42350	84.53
NEW WAVE COMMUNICATIO	123516	02/13/2017	076130302/TAX	010-440-42350	129.99
AVAYA, INC.	123508	02/13/2017	0101946445/TAX	010-420-42500	38.66
SPARKLETTS & SIERRA SPRING	123524	02/13/2017	21549393631084/COUNTY O	010-440-42101	332.75
VERIZON WIRELESS	123527	02/13/2017	1963-00001/COAUD, JUPRO	010-440-42101	120.33
VERIZON WIRELESS	123527	02/13/2017	1963-00001/COAUD, JUPRO	010-440-42677	80.02
VERIZON WIRELESS	123531	02/13/2017	5066-00002/JP.2	010-412-42500	75.30
NATIONWIDE RETIREMENT S	123540	02/16/2017	Deferred Comp	010-21300	50.00
TYLER COUNTY TAX ASSESSOR	123542	02/16/2017	TYLER COUNTY DELINQUENT	010-21300	81.01
TYLER COUNTY PAYROLL	123536	02/16/2017	FICA	010-21300	15,615.30
TYLER COUNTY PAYROLL	123536	02/16/2017	Federal Withholding	010-21300	12,348.18
TYLER COUNTY PAYROLL	123536	02/16/2017	Medicare	010-21300	3,651.94
TYLER COUNTY PAYROLL	123539	02/14/2017	PAYROLL TRANSFER	010-29999	89,825.53
MCCLEARY, MARTIN	123543	02/15/2017	CONTRACT LABOR/COURTHO	010-442-42412	256.00
TYLER COUNTY BOOSTER	123681	02/17/2017	INV.#17752/COJUD	010-401-42616	94.20
GREGORY, DONECE	123674	02/17/2017	MILEAGE REIMB./CDCAT 2017	010-402-42659	301.74
SAUNDERS, JACQUELINE SUE	123679	02/17/2017	MILEAGE REIMB./REGION 10	010-423-42659	56.00
MOORE, JIM JP PCT. 4	123677	02/17/2017	REIMB.FOR OFFICE SUPPLIES/	010-414-42100	124.90
MOORE, JIM JP PCT. 4	123677	02/17/2017	REIMB.FOR OFFICE SUPPLIES/	010-440-42101	250.81

CHECK REGISTER

Payable Dates: 01/20/2017 - 02/23/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
WILSON INSURANCE AGENCY	123684	02/17/2017	BOND/DAWSON, MARTHA	010-412-42901	92.50
GISCLAR, MICKEY, CSR	123673	02/17/2017	2-16-17/CPS COURT	010-408-42637	380.00
WEATHERBY, ANALICIA	123682	02/17/2017	INV.#26870/COJUD	010-442-42412	80.00
SERVPRO	123680	02/17/2017	INV.#4987585/TREAS.	010-401-42178	4,829.77
COUNTY JUDGES EDUCATION	123670	02/17/2017	PROBATE ACADEMY/HART, RO	010-402-42659	250.00
OFFICE OF THE A.G. CHILD SU	DFT0001647	02/16/2017	CS	010-21300	179.59
OFFICE OF THE A.G. CHILD SU	DFT0001648	02/16/2017	CS	010-21300	150.46
OFFICE OF THE A.G. CHILD SU	DFT0001649	02/16/2017	CS	010-21300	163.04
CYPHER COMPUTERS	123671	02/17/2017	INV.2030/COURTHOUSE OFFI	010-440-42600	325.00
WHELAN, ROBERT WILLIAM	123683	02/17/2017	INV.33935/COUNTY JUDGE	010-442-42412	375.00
UPS	123660	02/17/2017	3W2664/COJUD	010-401-42111	28.75
GALLS, LLC	123582	02/17/2017	5289691/TCSO	010-426-42150	735.85
GALLS, LLC	123582	02/17/2017	5289691/TCSO	010-426-42182	233.85
CLINICAL SOLUTIONS	123560	02/17/2017	TYLE-JAN.2017	010-401-42231	882.66
SIRCHIE FINGERPRINT LABOR	123636	02/17/2017	00-A75979/TCSO	010-426-42182	581.88
SCOTT MERRIMAN, INC.	123632	02/17/2017	INV.#058968/COCLK	010-440-42101	210.07
HARDIN COUNTY JAIL	123588	02/17/2017	JAN.2017/TCSO	010-401-42231	1,600.00
HADNOT, VICTOR	123587	02/17/2017	REIMB. FOOD & GAS/TCSO	010-426-42400	39.29
HADNOT, VICTOR	123587	02/17/2017	REIMB. FOOD & GAS/TCSO	010-427-42157	8.21
WALLING SIGNS & GRAPHICS	123664	02/17/2017	1-17-17/COAUD	010-422-42100	499.80
PARKER'S BUILDING SUPPLY -	123620	02/17/2017	22725-4JOB#4/REMODEL	010-442-42412	884.00
DIXIE PAPER CO. - TYLER	123572	02/17/2017	2349644/TREAS. & COAUD	010-440-42101	1,000.99
DIXIE PAPER CO. - TYLER	123572	02/17/2017	2349644/TREAS. & COAUD	010-442-42106	945.99
PITNEY BOWES, INC.	123626	02/17/2017	0011102414/TAX	010-401-42111	14.94
PITNEY BOWES, INC.	123625	02/17/2017	0011102414/TAX	010-401-42111	450.00
DELL MARKETING L.P.	123568	02/17/2017	6789522/TCSO	010-453-43210	1,015.70
ATCO INTERNATIONAL	123545	02/17/2017	160569/TCSO	010-427-42108	435.00
LAKEWAY TIRE & SERVICE-JAS	123601	02/17/2017	1063/TCSO	010-426-42400	412.53
LAKEWAY TIRE & SERVICE-JAS	123601	02/17/2017	1063/TCSO	010-426-42401	1,884.94
LAKEWAY TIRE & SERVICE-JAS	123601	02/17/2017	1063/TCSO	010-426-42413	1,271.55
LAKEWAY TIRE & SERVICE-JAS	123601	02/17/2017	1063/TCSO	010-426-42413	14.00
WRIGHT, RUSSELL J.	123669	02/17/2017	CAUSE NO.11,381 CHS	010-408-42634	400.00
MCDONOUGH, TIMOTHY R.	123611	02/17/2017	CAUSE NO.11377 & 12752 JBL	010-408-42634	600.00
O'REILLY AUTOMOTIVE, INC.	123619	02/17/2017	596507/TCSO	010-426-42413	45.11
LOWE'S / ATLANTA, GA.	123607	02/17/2017	82130441862007/COJUD	010-442-42412	64.02
WALLING SIGNS & GRAPHICS	123664	02/17/2017	1-17-17/TREAS.	010-442-42412	48.00
UPS	123659	02/17/2017	222E8Y/TAX	010-401-42111	85.82
WHISENHANT, LINDSEY, ATTY	123666	02/17/2017	CAUSE NO.12,463 & 12,962 JL	010-408-42634	600.00
PHILLIPS, BOBBY L.	123621	02/17/2017	CAUSE NO. 12,486/12,487JR	010-408-42634	600.00
WHISENHANT, LINDSEY, ATTY	123666	02/17/2017	CAUSE NO.12,827 DMO	010-408-42634	400.00
RISINGER, JAMES MICHAEL AT	123630	02/17/2017	CAUSE NO.12,932TOK	010-408-42634	400.00
MANN, ROBERT H. ATTY.	123608	02/17/2017	CAUSE NO. 12,944GRJ	010-408-42634	200.00
WRIGHT, RUSSELL J.	123669	02/17/2017	CAUSE NO.13,054 SG	010-408-42634	969.38
PARKER'S BUILDING SUPPLY -	123620	02/17/2017	22760/TCSO	010-426-42182	46.95
WALLING SIGNS & GRAPHICS	123664	02/17/2017	1-30-17/DSCLK	010-407-42100	19.00
PARKER'S BUILDING SUPPLY -	123620	02/17/2017	22725-3/MAINT.	010-442-42412	57.76
ENTERGY	123578	02/17/2017	135552545/JUST.CTR.	010-442-42511	10.20
ENTERGY	123578	02/17/2017	137147179/COCLK	010-442-42516	26.11
ENTERGY	123578	02/17/2017	138706940/VENDORS	010-442-42515	10.20
ENTERGY	123578	02/17/2017	139081103/COCLK	010-442-42516	629.67
ENTERGY	123578	02/17/2017	140145467/T.C. COMPLEX	010-442-42515	714.00
EXCEL CAR WASH, INC.	123579	02/17/2017	INV#14181906/TCSO	010-426-42400	51.90
SULLIVAN'S HARDWARE	123642	02/17/2017	INV.#145408/COURTHOUSE S	010-442-42412	9.99
SULLIVAN'S HARDWARE	123642	02/17/2017	INV.#148467/COAUD	010-442-42412	10.36
TYLER COUNTY BOOSTER	123657	02/17/2017	INV.#15974/COAUD	010-401-42616	124.00
SYSCO FOOD SERVICES	123644	02/17/2017	819219/TCSO	010-427-42157	4,678.52
CHILD ABUSE & FORENSIC SER	123557	02/17/2017	INV.#17-011/CDA	010-419-42639	860.00
CHILD ABUSE & FORENSIC SER	123558	02/17/2017	INV.#17-012/CDA	010-419-42639	860.00
TYLER COUNTY BOOSTER	123657	02/17/2017	INV.#17574/TREAS.	010-401-42616	124.00
NET DATA CORP.	123615	02/17/2017	TYL900057/COCLK	010-440-42600	3,890.37

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
U PUMP IT - GARDNER OIL	123658	02/17/2017	1920/TCSO	010-426-42400	6,031.37
WALLING SIGNS & GRAPHICS	123664	02/17/2017	2/1/17-TCSO	010-426-42100	190.00
O'REILLY AUTOMOTIVE, INC.	123619	02/17/2017	1451-293838/MAINT.	010-442-42412	108.38
STORY-WRIGHT PRINTING & O	123641	02/17/2017	103363/TCSO	010-426-42100	54.90
STORY-WRIGHT PRINTING & O	123641	02/17/2017	103363/TCSO	010-426-42100	154.82
STORY-WRIGHT PRINTING & O	123641	02/17/2017	103363/TCSO	010-426-42100	63.49
STORY-WRIGHT PRINTING & O	123641	02/17/2017	103363/TCSO	010-426-42100	19.38
STORY-WRIGHT PRINTING & O	123641	02/17/2017	103363/TCSO	010-426-42100	215.36
STORY-WRIGHT PRINTING & O	123641	02/17/2017	103363/TCSO	010-426-42100	35.74
STORY-WRIGHT PRINTING & O	123641	02/17/2017	103363/TCSO	010-426-42100	313.97
STORY-WRIGHT PRINTING & O	123641	02/17/2017	104307/COAUD	010-422-42100	408.55
ADVANCED SYSTEMS & ALAR	123544	02/17/2017	INV.#204954/COCLK	010-442-42412	35.00
BROWN-ZETO, CHRISTINE R.	123550	02/17/2017	CPS/23,604	010-408-42637	225.00
BROWN-ZETO, CHRISTINE R.	123550	02/17/2017	23,717/CPS	010-408-42637	225.00
WRIGHT, BEVIL B.	123668	02/17/2017	23,717/CPS	010-408-42637	900.00
BYTHEWOOD LEGAL SERVICES	123551	02/17/2017	CPS/CAUSE NO.23,717	010-408-42637	187.50
BROWN-ZETO, CHRISTINE R.	123550	02/17/2017	23,717/CPS	010-408-42637	450.00
BYTHEWOOD LEGAL SERVICES	123551	02/17/2017	CPS/23,790	010-408-42637	150.00
BYTHEWOOD LEGAL SERVICES	123551	02/17/2017	CPS/23,875	010-408-42637	337.50
DUMAS, GREGORY E.	123573	02/17/2017	CPS/23,986	010-408-42637	168.75
DUMAS, GREGORY E.	123573	02/17/2017	24,046/CPS	010-408-42637	243.75
BROWN-ZETO, CHRISTINE R.	123550	02/17/2017	24,046/CPS	010-408-42637	225.00
BYTHEWOOD LEGAL SERVICES	123551	02/17/2017	CPS/24,046	010-408-42637	112.50
BYTHEWOOD LEGAL SERVICES	123551	02/17/2017	CPS/CAUSE NO.24,131	010-408-42637	262.50
BYTHEWOOD LEGAL SERVICES	123551	02/17/2017	CPS/24,172	010-408-42637	225.00
BYTHEWOOD LEGAL SERVICES	123551	02/17/2017	CPS/24,188	010-408-42637	150.00
BYTHEWOOD LEGAL SERVICES	123551	02/17/2017	CPS/24,141	010-408-42637	75.00
Warren Little Dribblers	123665	02/17/2017	REIMB. WARREN LITTLE DRIB	010-401-42204	960.00
PITNEY BOWES - PURCHASE P	123622	02/17/2017	8000-9090-0771-2750/TAX	010-401-42111	117.13
TIMBERMAN'S SUPPLY	123651	02/17/2017	INV#278973/MAINT.	010-442-42412	47.72
INDOFF OFFICE SUPPLIES	123594	02/17/2017	185596/CDA	010-440-42101	405.93
DIRECT SOLUTIONS	123571	02/17/2017	INV.#28552/TCSO	010-427-42108	915.01
DIRECT SOLUTIONS	123571	02/17/2017	INV.#28707/TCSO	010-427-42108	8.04
DIRECT SOLUTIONS	123571	02/17/2017	INV.#28760/TCSO	010-427-42108	160.24
DIRECT SOLUTIONS	123571	02/17/2017	INV.#28811/TCSO	010-427-42108	226.08
INDOFF OFFICE SUPPLIES	123594	02/17/2017	185084/TAX	010-420-42100	209.22
INDOFF OFFICE SUPPLIES	123594	02/17/2017	183749/TRES.	010-423-42100	120.53
INDOFF OFFICE SUPPLIES	123594	02/17/2017	183749/TREAS.	010-440-42101	392.55
INDOFF OFFICE SUPPLIES	123594	02/17/2017	186597/VET.SRV.	010-405-42100	50.93
INDOFF OFFICE SUPPLIES	123594	02/17/2017	183751/JUPRO	010-440-42101	33.98
INDOFF OFFICE SUPPLIES	123594	02/17/2017	185596/CDA	010-419-42100	63.88
INDOFF OFFICE SUPPLIES	123594	02/17/2017	185596/CDA	010-419-42100	350.36
INDOFF OFFICE SUPPLIES	123594	02/17/2017	183749/TREAS.	010-423-42100	155.98
INDOFF OFFICE SUPPLIES	123594	02/17/2017	183749/TREAS.	010-423-42100	27.68
CIT	123559	02/17/2017	930-0039477-000/JP.1	010-440-42677	85.30
QUILL CORPORATION	123628	02/17/2017	C6076298/TAX	010-420-42100	239.22
QUILL CORPORATION	123628	02/17/2017	C6076298/TAX	010-440-42101	149.47
QUILL CORPORATION	123628	02/17/2017	C3420103/COCLK	010-402-42100	25.99
PITNEY BOWES GLOBAL FINA	123624	02/17/2017	0011102414/TAX	010-440-42677	270.00
QUILL CORPORATION	123628	02/17/2017	C3420103/COCLK	010-402-42100	92.16
TCH FAMILY MEDICAL CLINIC	123645	02/17/2017	3490/EMPLOYEE PHYSICALS	010-401-48000	249.00
EAST TEXAS MACHINE	123576	02/17/2017	INV.#35066/TCSO	010-426-42413	315.00
BJ TRANSPORT SERVICE, INC.	123548	02/17/2017	NV.#3621/JP.3	010-401-42643	550.00
QUILL CORPORATION	123628	02/17/2017	C7685681/GAME WARDEN	010-401-42215	74.99
QUILL CORPORATION	123628	02/17/2017	C6076298/TAX	010-420-42100	26.78
QUILL CORPORATION	123628	02/17/2017	C54210407/DPS	010-430-42100	64.46
QUILL CORPORATION	123628	02/17/2017	C5421407/DPS	010-430-42100	69.99
QUILL CORPORATION	123628	02/17/2017	C5421407/DPS	010-430-42100	9.16
CANON SOLUTIONS AMERICA	123554	02/17/2017	1871450/COAUD	010-440-42677	45.98
TEXAS ASSOCIATION OF COU	123646	02/17/2017	ANNUAL TAC DUES 2017/COJ	010-401-42650	1,090.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
OFFICE OF CONFERENCES & T	123618	02/17/2017	REGIS./VOTH, STEPHANIE	010-422-42659	295.00
INNOVATIVE LEASING	123595	02/17/2017	603-0130197/TAX	010-440-42677	867.99
INNOVATIVE LEASING	123596	02/17/2017	603-0041957-000/CDA	010-440-42677	165.00
TOLAR'S FEED & OUTDOOR S	123653	02/17/2017	INV.#546860/TCSO	010-426-42656	16.25
GERMER PLLC	123584	02/17/2017	INV.#550489/COJUD	010-401-42628	150.00
THE SHERWIN WILLIAMS CO.	123649	02/17/2017	INV.#5918-7/COAUD	010-442-42412	740.00
INDIGENT HEALTHCARE SOLU	123593	02/17/2017	INV.#63722/COAUD	010-440-42353	1,059.00
FMMS HOLDINGS OF TEXAS, L	123581	02/17/2017	INV.#6437/JP.1	010-401-42643	1,950.00
FLAGS USA LLC	123580	02/17/2017	INV.#66159/TREAS.	010-442-42412	134.00
FLAGS USA LLC	123580	02/17/2017	INV.#66173/TREAS.	010-442-42412	156.00
TEXAS ASSOCIATION OF COU	123647	02/17/2017	193757/CRUSE, LYNNETTE	010-420-42659	230.00
OFFICE DEPOT	123617	02/17/2017	62203117/COCLK	010-402-42100	71.47
OFFICE DEPOT	123617	02/17/2017	62203117/COCLK	010-402-42100	119.98
PITNEY BOWES - PURCHASE P	123623	02/17/2017	8000-9090-0176-9145/TCSO	010-401-42111	520.99
VERIZON WIRELESS	123662	02/17/2017	5066-00001/TCSO	010-426-42500	37.99
VERIZON WIRELESS	123661	02/17/2017	3400-00001/TCSO	010-426-42500	726.60
CREATIVE PRODUCT SOURCE,	123565	02/17/2017	CPSD75979/TCSO	010-426-42182	411.13
CREATIVE PRODUCT SOURCE,	123565	02/17/2017	CPSD75979/TCSO	010-426-42182	88.20
CREATIVE PRODUCT SOURCE,	123565	02/17/2017	CPSD75979/TCSO	010-427-42108	672.67
CREATIVE PRODUCT SOURCE,	123565	02/17/2017	CPSD75979/TCSO	010-426-42182	1,226.42
U PUMP IT - GARDNER OIL	123658	02/17/2017	1910/MAINT.	010-442-42412	133.72
CHESTER VOLUNTEER FIRE DE	123556	02/01/2017	Monthly Allowance	010-401-42701	150.00
SHADY GROVE VOLUNTEER FI	123634	02/01/2017	Monthly Allowance	010-401-42701	150.00
WOODVILLE VOLUNTEER FIRE	123667	02/01/2017	Monthly Allowance	010-401-42701	150.00
DENCO AREA 9-1-1 DISTRICT	123569	02/15/2017	COURSE #7821/TCSO	010-426-42659	25.00
DELL MARKETING L.P.	123568	02/17/2017	6789522/COCLK	010-453-43210	1,410.22
MOORE, JIM JP PCT. 4	123685	02/17/2017	REIMBURSEMENT FOR JET PA	010-440-42423	249.99
TEXAS DOCUMENT SOLUTION	123648	02/17/2017	LK1670/JP.1	010-440-42101	14.45
SULLIVAN'S HARDWARE	123642	02/17/2017	JAN.2017/MANT. & REMODEL	010-442-42412	244.99
CANDY CLEANERS	123553	02/17/2017	JAN.2017/TCSO	010-426-42150	419.66
CTRMA PROCESSING	123566	02/17/2017	REF.#ODL700/TCSO	010-426-42182	6.60
SHEARER, RAYMOND L.	123635	02/17/2017	ESTATE PR-NO.9078/COJUD	010-401-42628	200.00
COUNTY INFORMATION RESO	123564	02/17/2017	INV#SOP006715/COJUD	010-440-42600	186.00
SMITH, TIMOTHY KEITH	123638	02/17/2017	OVERPAYMENT OF FINE/SMIT	010-401-48000	13.00
ICS JAIL SUPPLIES INC.	123591	02/17/2017	75979SD/TCSO	010-427-42108	278.52
ICS JAIL SUPPLIES INC.	123591	02/17/2017	75979SD/TCSO	010-427-42108	137.01
MODICA BROS.	123612	02/17/2017	1-6-17/TCSO	010-426-42400	43.45
TEXAS COUNTY & DISTRICT RE	DFT0001638	02/02/2017	Tyler County, TX Retirement	010-21320	21,797.90
TEXAS COUNTY & DISTRICT RE	DFT0001643	02/06/2017	Tyler County, TX Retirement	010-21320	72.08
TEXAS COUNTY & DISTRICT RE	DFT0001646	02/16/2017	Tyler County, TX Retirement	010-21320	22,133.77
Fund 010 - GENERAL FUND Total:					511,554.72

Fund: 021 - ROAD & BRIDGE I

BIG TEX TRAILER WORLD	123361	01/24/2017	5' X 10' SINGLE RAM LP DUM	021-000-43200	3,702.57
METLIFE INSURANCE	123425	01/31/2017	METLIFE JAN.2017	021-000-40120	134.68
TYLER COUNTY PAYROLL	123427	02/02/2017	FICA	021-21300	1,230.98
TYLER COUNTY PAYROLL	123427	02/02/2017	Federal Withholding	021-21300	930.38
TYLER COUNTY PAYROLL	123427	02/02/2017	Medicare	021-21300	287.88
TYLER COUNTY PAYROLL	123426	02/01/2017	PAYROLL TRANSFER	021-29999	7,177.10
ARD, MELINDA	123436	02/03/2017	INV.#005/PCT.1	021-000-42998	200.00
NASH, MARTIN PCT. 1	123449	02/03/2017	TRAVEL EXP/COUNTY COMM.	021-000-42659	416.76
JERRY'S SAW SHOP	123487	02/10/2017	040527/PCT.1	021-000-42425	56.95
WARDLAW, WADE	123502	02/10/2017	INV.#083287/PCT.1	021-000-42425	75.00
WALMART COMMUNITY/GEC	123501	02/10/2017	5371/PCT.1	021-000-42998	11.97
HATTON, DONNA	123484	02/10/2017	UNIFORMS/PCT.1	021-000-42150	300.00
A T & T PHONES - ATLANTA, G	123505	02/13/2017	4542/COUNTY OFFICES	021-000-42500	39.79
SENECA WATER SUPPLY CORP.	123523	02/13/2017	166/PCT.1 BARN	021-000-42510	41.21
VERIZON WIRELESS	123532	02/13/2017	6997-00002/PCT.1	021-000-42500	159.16
TYLER COUNTY PAYROLL	123536	02/16/2017	FICA	021-21300	1,352.46
TYLER COUNTY PAYROLL	123536	02/16/2017	Federal Withholding	021-21300	1,068.59
TYLER COUNTY PAYROLL	123536	02/16/2017	Medicare	021-21300	316.30

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
TYLER COUNTY PAYROLL	123539	02/14/2017	PAYROLL TRANSFER	021-29999	7,875.09
WALLING SIGNS & GRAPHICS	123664	02/17/2017	TYCOPCT/PCT.1	021-000-42998	124.80
PARKER'S BUILDING SUPPLY -	123620	02/17/2017	22700/PCT.1	021-000-42425	502.49
SMART'S TRUCK & TRAILER E	123637	02/17/2017	T6000/PCT.1	021-000-42425	10.08
TRACTOR SUPPLY CREDIT PLA	123654	02/17/2017	6035301203470107/PCT.1	021-000-42425	230.33
GARDNER OIL, INC.	123583	02/17/2017	1638/PCT.1	021-000-42400	490.95
U PUMP IT - GARDNER OIL	123658	02/17/2017	1914/PCT.1	021-000-42400	497.74
STORY-WRIGHT PRINTING & O	123641	02/17/2017	105140/PCT.1	021-000-42998	127.46
KAT EXCAVATION & CONSTRU	123599	02/17/2017	INV.#205650/PCT.1	021-000-42160	696.05
KAT EXCAVATION & CONSTRU	123599	02/17/2017	INV.#205653/PCT.1	021-000-42160	1,044.23
KAT EXCAVATION & CONSTRU	123599	02/17/2017	INV.#205681/PCT.1	021-000-42160	603.84
EAST TEXAS ASPHALT CO.	123575	02/17/2017	32TRC1/PCT.1	021-000-42160	1,098.90
BLUE TARP FINANCIAL/NORT	123549	02/17/2017	123728/PCT.1	021-000-42425	654.77
BLUE TARP FINANCIAL/NORT	123549	02/17/2017	37023367/PCT.1	021-000-42425	318.00
BLUE TARP FINANCIAL/NORT	123549	02/17/2017	123728/PCT.1	021-000-42425	159.00
BLUE TARP FINANCIAL/NORT	123549	02/17/2017	123728/PCT.1	021-000-42425	479.99
TYCO GENERAL FEED & RANC	123655	02/17/2017	NV.#471551/PCT.1	021-000-42150	14.95
JOE BYRD CONSTRUCTION, LL	123598	02/17/2017	INV.#4793/PCT.1	021-000-42160	750.00
JOE BYRD CONSTRUCTION, LL	123598	02/17/2017	INV.#4794/PCT.1	021-000-42160	420.00
LAKES AREA SEPTIC & SLUDGE	123600	02/17/2017	INV.#6733/PCT.1	021-000-42510	60.00
BLUE TARP FINANCIAL/NORT	123549	02/17/2017	123728/PCT.1	021-000-42425	86.57
LAKES AREA SEPTIC & SLUDGE	123600	02/17/2017	INV.#6789/PCT.1	021-000-42510	60.00
STEWART GLASS & MIRROR, I	123640	02/17/2017	INV.#74468/PCT.1	021-000-42425	593.67
MODICA BROS.	123612	02/17/2017	INV.#353951/PCT.1	021-000-42401	9.95
TEXAS COUNTY & DISTRICT RE	DFT0001638	02/02/2017	Tyler County, TX Retirement	021-21320	1,773.90
TEXAS COUNTY & DISTRICT RE	DFT0001646	02/16/2017	Tyler County, TX Retirement	021-21320	1,950.44
Fund 021 - ROAD & BRIDGE I Total:					38,134.98

Fund: 022 - ROAD & BRIDGE II

CONSOLIDATED COMMUNICA	123330	01/20/2017	936-969-2645/0-PCT2	022-000-42500	9.68
METLIFE INSURANCE	123425	01/31/2017	METLIFE JAN.2017	022-000-40120	130.56
TYLER COUNTY PAYROLL	123427	02/02/2017	FICA	022-21300	1,091.38
TYLER COUNTY PAYROLL	123427	02/02/2017	Federal Withholding	022-21300	807.92
TYLER COUNTY PAYROLL	123427	02/02/2017	Medicare	022-21300	255.24
TYLER COUNTY PAYROLL	123426	02/01/2017	PAYROLL TRANSFER	022-29999	6,521.92
HUGHES, JAMES "RUSTY"	123446	02/03/2017	TRAVEL EXP./V.G.YOUNG CON	022-000-42659	414.06
FIRST NATIONAL BANK WICHI	123443	02/03/2017	ACCT.#64266	022-000-44100	5,117.74
FIRST NATIONAL BANK WICHI	123443	02/03/2017	ACCT.#64266	022-000-44200	4,882.26
SAM HOUSTON ELECTRIC CO	123522	02/13/2017	1833151/PCT.2	022-000-42510	125.56
A T & T PHONES - ATLANTA, G	123505	02/13/2017	4542/COUNTY OFFICES	022-000-42500	39.79
CHESTER GAS SYSTEM	123509	02/13/2017	134/PCT.2	022-000-42510	20.00
EASTEX TELEPHONE COOP., IN	123514	02/13/2017	2645/PCT.2 BARN	022-000-42500	39.40
CHESTER WATER SUPPLY CORP	123510	02/13/2017	34/PCT.2	022-000-42510	18.09
VERIZON WIRELESS	123529	02/13/2017	6997-00001/PCT.2	022-000-42500	64.97
BIG TEX TRAILER WORLD	123535	02/14/2017	7K SINGLE RAM LP DUMP/PCT	022-000-43200	3,702.57
TYLER COUNTY PAYROLL	123536	02/16/2017	FICA	022-21300	1,227.96
TYLER COUNTY PAYROLL	123536	02/16/2017	Federal Withholding	022-21300	964.02
TYLER COUNTY PAYROLL	123536	02/16/2017	Medicare	022-21300	287.18
TYLER COUNTY PAYROLL	123539	02/14/2017	PAYROLL TRANSFER	022-29999	7,305.98
SOUTHERN TIRE MART, LLC	123639	02/17/2017	115736/PCT.2	022-000-42401	512.00
GALLS, LLC	123582	02/17/2017	3937511/PCT.2	022-000-42425	147.44
O'REILLY AUTOMOTIVE, INC.	123619	02/17/2017	5916828/PCT.2	022-000-42401	147.87
GARDNER OIL, INC.	123583	02/17/2017	1639/PCT.2	022-000-42400	3,693.79
U PUMP IT - GARDNER OIL	123658	02/17/2017	1918/PCT.2	022-000-42400	176.57
LONE STAR PARTS	123605	02/17/2017	200038/PCT.2	022-000-42425	410.37
PARKER'S BUILDING SUPPLY -	123620	02/17/2017	22705/PCT.2	022-000-42425	63.54
TIMBERMAN'S SUPPLY	123651	02/17/2017	12024/PCT.2	022-000-42425	38.40
ECONO SIGNS, LLC	123577	02/17/2017	75979/PCT.2	022-000-42425	617.94
ECONO SIGNS, LLC	123577	02/17/2017	75979/PCT.2	022-000-42425	140.11
RURAL PIPE & SUPPLY	123631	02/17/2017	TYLC2/PCT.2	022-000-42161	169.34
RURAL PIPE & SUPPLY	123631	02/17/2017	TYLCO2/PCT.2	022-000-42161	1,332.18

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
DEBBIE'S HARDWARE	123567	02/17/2017	INV.#14332/PCT.2	022-000-42425	26.38
MUSTANG CAT	123614	02/17/2017	0762910/PCT.2	022-000-42425	73.53
JACK ALEXANDER, LTD.	123597	02/17/2017	TYLCO2/PCT.2	022-000-42160	994.37
JACK ALEXANDER, LTD.	123597	02/17/2017	TYLCO2/PCT.2	022-000-42160	1,412.90
BELL, JAMES T.	123546	02/17/2017	2-7-17/PCT.2	022-000-42425	75.00
REYNOLDS, JOHN	123629	02/17/2017	2-9-17/PCT.2	022-000-42425	400.00
JOE BYRD CONSTRUCTION, LL	123598	02/17/2017	INV.#4730/PCT.2	022-000-42160	840.00
JOE BYRD CONSTRUCTION, LL	123598	02/17/2017	INV.#4746/PCT.2	022-000-42160	420.00
COASTAL WELDING SUPPLY	123561	02/17/2017	30355/PCT.2	022-000-42425	102.30
LAKEWAY TIRE & SERVICE-JAS	123601	02/17/2017	916/PCT.2	022-000-42401	209.80
GRAINGER	123585	02/17/2017	848103362/PCT.2	022-000-42425	42.52
CONSOLIDATED COMMUNICA	123562	02/17/2017	936-969-264510/PCT. 2	022-000-42500	9.68
SMART'S TRUCK & TRAILER E	123637	02/15/2017	T6001/PCT. 2	022-000-42425	786.18
POWERPLAN	123627	02/17/2017	87001-13258/PCT.2	022-000-42425	2,321.67
MODICA BROS.	123612	02/17/2017	JAN.2017/PCT.2	022-000-42401	2,778.66
SULLIVAN'S HARDWARE	123642	02/17/2017	JAN.2017/PCT.2	022-000-42998	22.70
BILLY WILLIAMS TRUCKING	123547	02/17/2017	1-25-17/PCT.2	022-000-42160	1,557.37
TEXAS COUNTY & DISTRICT RE	DFT0001638	02/02/2017	Tyler County, TX Retirement	022-21320	1,567.97
TEXAS COUNTY & DISTRICT RE	DFT0001646	02/16/2017	Tyler County, TX Retirement	022-21320	1,766.46
Fund 022 - ROAD & BRIDGE II Total:					55,883.32

Fund: 023 - ROAD & BRIDGE III

METLIFE INSURANCE	123425	01/31/2017	METLIFE JAN.2017	023-000-40120	193.99
TYLER COUNTY PAYROLL	123427	02/02/2017	FICA	023-21300	1,881.18
TYLER COUNTY PAYROLL	123427	02/02/2017	Federal Withholding	023-21300	1,027.90
TYLER COUNTY PAYROLL	123427	02/02/2017	Medicare	023-21300	439.96
TYLER COUNTY PAYROLL	123426	02/01/2017	PAYROLL TRANSFER	023-29999	11,842.15
MARSHALL, MICHAEL	123448	02/03/2017	TRAVEL EXP./V.G. YOUNG CON	023-000-42659	426.00
ARD, MELINDA	123474	02/10/2017	2-8-17/AIRPORT	023-000-42998	40.00
A T & T PHONES - ATLANTA, G	123505	02/13/2017	4542/COUNTY OFFICES	023-000-42500	39.79
WINDSTREAM	123534	02/13/2017	125059843/PCT3	023-000-42500	110.18
VERIZON WIRELESS	123528	02/13/2017	6997-00003/PCT.3	023-000-42500	142.53
TYLER COUNTY PAYROLL	123536	02/16/2017	FICA	023-21300	1,996.20
TYLER COUNTY PAYROLL	123536	02/16/2017	Federal Withholding	023-21300	1,159.68
TYLER COUNTY PAYROLL	123536	02/16/2017	Medicare	023-21300	466.86
TYLER COUNTY PAYROLL	123539	02/14/2017	PAYROLL TRANSFER	023-29999	12,502.20
SEXTON, MATTIE M.	123633	02/17/2017	1-19-17/PCT.3	023-000-42998	45.00
LAKEWAY TIRE & SERVICE-JAS	123601	02/17/2017	917/PCT.3	023-000-42401	369.45
TIMBERMAN'S SUPPLY	123651	02/17/2017	12025/PCT.3	023-000-42425	337.38
COASTAL WELDING SUPPLY	123561	02/17/2017	30416/PCT.3	023-000-42425	201.69
BILLY WILLIAMS TRUCKING	123547	02/17/2017	1-10-17/PCT.3	023-000-42160	24,109.86
RURAL PIPE & SUPPLY	123631	02/17/2017	TYLCO3/PCT.3	023-000-42161	6,413.52
MATHESON TRI-GAS, INC.	123610	02/17/2017	E2314/PCT. 3	023-000-42425	398.35
BILLY WILLIAMS TRUCKING	123547	02/17/2017	1-5-17/PCT.3	023-000-42160	4,905.23
BILLY WILLIAMS TRUCKING	123547	02/17/2017	1-5-17/PCT.3	023-000-42160	2,012.39
BILLY WILLIAMS TRUCKING	123547	02/17/2017	1-9-17/PCT.3	023-000-42160	964.05
SEXTON, MATTIE M.	123633	02/17/2017	2/2/17-PCT.3	023-000-42998	45.00
STORY-WRIGHT PRINTING & O	123641	02/17/2017	105829/PCT.3	023-000-42998	16.49
JACK ALEXANDER, LTD.	123597	02/17/2017	TYLCO3/PCT.3	023-000-42160	1,207.06
JACK ALEXANDER, LTD.	123597	02/17/2017	TYLCO3/PCT.3	023-000-42160	3,219.20
DESIGNS IN THREAD	123570	02/17/2017	PCT.3	023-000-42425	294.04
LONE STAR PARTS	123606	02/17/2017	1-31-17/200041 PCT. 3	023-000-42425	32.37
JACK ALEXANDER, LTD.	123597	02/17/2017	TYLCO3/PCT. 3	023-000-42160	4,822.61
CALCO CALLENS COMPANY, IN	123552	02/17/2017	TYL3/PCT. 3	023-000-42425	918.60
CERTIFIED LABORATORIES	123555	02/17/2017	573744/PCT. 3	023-000-42400	443.24
DEBBIE'S HARDWARE	123567	02/17/2017	INV. 14267/14288 PCT. 3	023-000-42998	43.34
DEBBIE'S HARDWARE	123567	02/17/2017	INV. 14302/TCPCCT. 3	023-000-42998	229.10
GARDNER OIL, INC.	123583	02/17/2017	1-31-17 1640/PCT. 3	023-000-42400	4,724.52
U PUMP IT - GARDNER OIL	123658	02/17/2017	1915/1-31-17 PCT. 3	023-000-42400	188.16
JACK ALEXANDER, LTD.	123597	02/17/2017	INV. 24109/TYLC03	023-000-42160	7,750.46
JACK ALEXANDER, LTD.	123597	02/17/2017	INV. 24080/TYLC03	023-000-42160	5,415.47

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
SMART'S TRUCK & TRAILER E	123637	02/17/2017	T6002/PCT.3	023-000-42425	98.10
TEXAS COUNTY & DISTRICT RE	DFT0001638	02/02/2017	Tyler County, TX Retirement	023-21320	2,709.38
TEXAS COUNTY & DISTRICT RE	DFT0001646	02/16/2017	Tyler County, TX Retirement	023-21320	2,876.58
Fund 023 - ROAD & BRIDGE III Total:					107,059.26

Fund: 024 - ROAD & BRIDGE IV

HATTON, DONNA	123338	01/20/2017	UNIFORMSHIRTS/PCT4	024-000-42150	111.00
VERIZON WIRELESS	123353	01/20/2017	5093-00001/PCT.4	024-000-42500	227.84
WALMART COMMUNITY/GEC	123408	01/27/2017	1591/PCT.4	024-000-42998	39.96
METLIFE INSURANCE	123425	01/31/2017	METLIFE JAN.2017	024-000-40120	163.71
TYLER COUNTY PAYROLL	123427	02/02/2017	FICA	024-21300	1,088.44
TYLER COUNTY PAYROLL	123427	02/02/2017	Federal Withholding	024-21300	826.78
TYLER COUNTY PAYROLL	123427	02/02/2017	Medicare	024-21300	254.54
TYLER COUNTY PAYROLL	123426	02/01/2017	PAYROLL TRANSFER	024-29999	6,411.65
WALSTON, J.A. "JACK"	123464	02/03/2017	TRAVEL EXP./VG YOUNG CONF	024-000-42659	438.14
HATTON, DONNA	123484	02/10/2017	UNIFORMS/PCT.4	024-000-42150	60.00
A T & T PHONES - ATLANTA, G	123504	02/13/2017	5312/PCT.4 BARN	024-000-42500	136.67
A T & T PHONES - ATLANTA, G	123505	02/13/2017	4542/COUNTY OFFICES	024-000-42500	39.81
TYLER COUNTY WATER SUPPL	123526	02/13/2017	583/PCT.4 BARN	024-000-42510	28.61
TYLER COUNTY PAYROLL	123536	02/16/2017	FICA	024-21300	1,247.66
TYLER COUNTY PAYROLL	123536	02/16/2017	Federal Withholding	024-21300	1,113.60
TYLER COUNTY PAYROLL	123536	02/16/2017	Medicare	024-21300	291.78
TYLER COUNTY PAYROLL	123539	02/14/2017	PAYROLL TRANSFER	024-29999	7,220.72
GALLS, LLC	123582	02/17/2017	3937511/PCT.4	024-000-42150	99.98
GALLS, LLC	123582	02/17/2017	3937511/PCT.4	024-000-42150	139.98
MATHESON TRI-GAS, INC.	123609	02/17/2017	E2315/PCT.4	024-000-42425	17.21
GARDNER OIL, INC.	123583	02/17/2017	1641/PCT.4	024-000-42400	2,582.80
U PUMP IT - GARDNER OIL	123658	02/17/2017	1916/PCT.4	024-000-42400	78.60
MOTT WHOLESALE, INC.	123613	02/17/2017	2-1-17/PCT.4	024-000-42425	1,134.10
STORY-WRIGHT PRINTING & O	123641	02/17/2017	105829/PCT.4	024-000-42998	16.49
PARKER'S BUILDING SUPPLY -	123620	02/17/2017	22715/PCT.4	024-000-42998	21.58
JACK ALEXANDER, LTD.	123597	02/17/2017	TYLCO4/PCT.4	024-000-42160	2,356.94
HOLLIS TIRE CO., INC.	123590	02/17/2017	INV.#259587/PCT.4	024-000-42401	45.13
LEHMAN'S PIPE & STEEL, INC.	123602	02/17/2017	TYLE03/PCT.4	024-000-42425	63.70
DESIGNS IN THREAD	123570	02/17/2017	PCT.4	024-000-42425	294.03
VERIZON WIRELESS	123663	02/17/2017	5093-00001/PCT.4	024-000-42500	177.85
DWAIN'S NORTHEND TIRE & L	123574	02/17/2017	INV.#998293/PCT.4	024-000-42425	21.00
SOUTHERN TIRE MART, LLC	123639	02/17/2017	115736/PCT.4	024-000-42401	7,691.00
TYCO GENERAL FEED & RANC	123655	02/17/2017	472290/PCT.4	024-000-42150	125.85
SULLIVAN'S HARDWARE	123642	02/17/2017	148586/PCT.4	024-000-42998	6.99
MODICA BROS.	123612	02/17/2017	INV.#W-354443/PCT.4	024-000-42401	80.99
TEXAS COUNTY & DISTRICT RE	DFT0001638	02/02/2017	Tyler County, TX Retirement	024-21320	1,564.25
TEXAS COUNTY & DISTRICT RE	DFT0001646	02/16/2017	Tyler County, TX Retirement	024-21320	1,795.63
Fund 024 - ROAD & BRIDGE IV Total:					38,015.01

Fund: 025 - TYLER CO AIRPORT

JASPER AMERICAN OVERHEA	123362	01/25/2017	INV.#032951/AIRPORT	025-000-43202	500.00
SAM HOUSTON ELECTRIC CO	123522	02/13/2017	35055/AIRPORT	025-000-42510	173.72
CITY OF WOODVILLE	123511	02/13/2017	00002090/AIRPORT	025-000-42510	25.00
SAM HOUSTON ELECTRIC CO	123522	02/13/2017	2708881/AIRPORT	025-000-42510	13.50
SAM HOUSTON ELECTRIC CO	123522	02/13/2017	342683/AIRPORT	025-000-42510	14.09
Fund 025 - TYLER CO AIRPORT Total:					726.31

Fund: 026 - TYLER CO. RODEO ARENA/FAIRGRND

CITY OF WOODVILLE	123511	02/13/2017	00002496/RODEO ARENA	026-000-42510	18.59
SAM HOUSTON ELECTRIC CO	123522	02/13/2017	1313576/RODEO ARENA	026-000-42510	23.70
SAM HOUSTON ELECTRIC CO	123522	02/13/2017	140061/RODEO ARENA	026-000-42510	52.11
SAM HOUSTON ELECTRIC CO	123522	02/13/2017	1827510/RODEO ARENA	026-000-42510	23.56
SAM HOUSTON ELECTRIC CO	123522	02/13/2017	1827528/RODEO ARENA	026-000-42510	13.50
SAM HOUSTON ELECTRIC CO	123522	02/13/2017	2749173/RODEO AREMA	026-000-42510	14.41
SAM HOUSTON ELECTRIC CO	123522	02/13/2017	55988/RODEO ARENA	026-000-42510	64.46
Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:					210.33

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 029 - BENEVOLENCE FUND					
FAITH'S FLOWERS	123335	01/20/2017	INV.#000006/COAUD	029-000-42684	80.00
FAITH'S FLOWERS	123479	02/10/2017	INV.\$#000015/COAUD	029-000-42684	170.00
Fund 029 - BENEVOLENCE FUND Total:					250.00
Fund: 031 - COUNTY CLERK RMP					
TYLER COUNTY PAYROLL	123427	02/02/2017	FICA	031-21300	35.72
TYLER COUNTY PAYROLL	123427	02/02/2017	Medicare	031-21300	8.36
TYLER COUNTY PAYROLL	123426	02/01/2017	PAYROLL TRANSFER	031-29999	245.80
TYLER COUNTY PAYROLL	123536	02/16/2017	FICA	031-21300	40.74
TYLER COUNTY PAYROLL	123536	02/16/2017	Medicare	031-21300	9.52
TYLER COUNTY PAYROLL	123539	02/14/2017	PAYROLL TRANSFER	031-29999	280.37
TEXAS COUNTY & DISTRICT RE	DFT0001638	02/02/2017	Tyler County, TX Retirement	031-21320	51.90
TEXAS COUNTY & DISTRICT RE	DFT0001646	02/16/2017	Tyler County, TX Retirement	031-21320	59.20
Fund 031 - COUNTY CLERK RMP Total:					731.61
Fund: 036 - LIBRARY FUND					
LEXIS NEXIS	123603	02/17/2017	1134N6/CDA	036-000-48007	108.00
LEXIS NEXIS	123603	02/17/2017	1134N6/CDA	036-000-48007	148.00
THOMSON REUTERS - WEST P	123650	02/17/2017	1000705398/CDA	036-000-48007	753.17
Fund 036 - LIBRARY FUND Total:					1,009.17
Fund: 037 - T C COLLECTION CENTER					
METLIFE INSURANCE	123425	01/31/2017	METLIFE JAN.2017	037-000-40120	47.91
TYLER COUNTY PAYROLL	123427	02/02/2017	FICA	037-21300	345.04
TYLER COUNTY PAYROLL	123427	02/02/2017	Federal Withholding	037-21300	322.76
TYLER COUNTY PAYROLL	123427	02/02/2017	Medicare	037-21300	80.68
TYLER COUNTY PAYROLL	123426	02/01/2017	PAYROLL TRANSFER	037-29999	2,052.93
WALSTON, J.A. "JACK"	123464	02/03/2017	TRAVEL EXP./VG YOUNG CONF	037-000-42998	256.70
CYPRESS CREEK WATER SUPPL	123512	02/13/2017	235/COLL.CTR.	037-000-42510	38.22
TYLER COUNTY PAYROLL	123536	02/16/2017	FICA	037-21300	337.94
TYLER COUNTY PAYROLL	123536	02/16/2017	Federal Withholding	037-21300	296.04
TYLER COUNTY PAYROLL	123536	02/16/2017	Medicare	037-21300	79.04
TYLER COUNTY PAYROLL	123539	02/14/2017	PAYROLL TRANSFER	037-29999	2,030.90
IESI HARDIN COUNTY LANDFIL	123592	02/17/2017	052-0000001462/COLL CNTR	037-000-42177	3,462.20
U PUMP IT - GARDNER OIL	123658	02/17/2017	1630/COLL. CTR	037-000-42400	475.57
TEXAS COUNTY & DISTRICT RE	DFT0001638	02/02/2017	Tyler County, TX Retirement	037-21320	499.54
TEXAS COUNTY & DISTRICT RE	DFT0001646	02/16/2017	Tyler County, TX Retirement	037-21320	489.25
Fund 037 - T C COLLECTION CENTER Total:					10,814.72
Fund: 039 - TXCDBG SMALL BUSINESS LOAN PRJ					
TEXAS DEPT. OF AGRICULTUR	1079	02/06/2017	CONT.#726192/LOAN REPAYM	039-000-44300	1,115.00
Fund 039 - TXCDBG SMALL BUSINESS LOAN PRJ Total:					1,115.00
Fund: 043 - JAIL INTEREST & SINKING					
SERVICE BY SCOTT	163	01/31/2017	INV#011269/TCSO	043-000-42410	681.04
Fund 043 - JAIL INTEREST & SINKING Total:					681.04
Fund: 044 - COURTHOUSE SECURITY					
TYLER COUNTY PAYROLL	123427	02/02/2017	FICA	044-21300	42.36
TYLER COUNTY PAYROLL	123427	02/02/2017	Federal Withholding	044-21300	6.43
TYLER COUNTY PAYROLL	123427	02/02/2017	Medicare	044-21300	9.90
TYLER COUNTY PAYROLL	123426	02/01/2017	PAYROLL TRANSFER	044-29999	263.59
TYLER COUNTY PAYROLL	123536	02/16/2017	FICA	044-21300	224.30
TYLER COUNTY PAYROLL	123536	02/16/2017	Federal Withholding	044-21300	141.12
TYLER COUNTY PAYROLL	123536	02/16/2017	Medicare	044-21300	52.46
TYLER COUNTY PAYROLL	123539	02/14/2017	PAYROLL TRANSFER	044-29999	1,187.03
GUARDIAN SECURITY SOLUTI	123586	02/17/2017	INV#12115/COURTHOUSE	044-000-43200	582.90
TEXAS COUNTY & DISTRICT RE	DFT0001638	02/02/2017	Tyler County, TX Retirement	044-21320	59.35
TEXAS COUNTY & DISTRICT RE	DFT0001646	02/16/2017	Tyler County, TX Retirement	044-21320	321.85
Fund 044 - COURTHOUSE SECURITY Total:					2,891.29
Fund: 050 - C D A FEES					
PARALEGAL DIVISIN	123453	02/03/2017	BAR MEMB.DUES/CDA	050-000-48000	37.50
Fund 050 - C D A FEES Total:					37.50

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 052 - ALTERNATE DISPUTE RESOLUTION					
RJMFS	123457	02/03/2017	JAN.2017/COAUD	052-000-42600	405.07
Fund 052 - ALTERNATE DISPUTE RESOLUTION Total:					405.07
Fund: 053 - ADULT PROBATION					
TIPTON, JEREMY	123351	01/20/2017	INV#217/CSCD	053-000-42602	150.00
CORRECTIONS SOFTWARE SO	123331	01/20/2017	FEB.2017/CSCD	053-000-42602	995.00
CANON SOLUTIONS AMERICA	123329	01/20/2017	1871450/CSCD	053-000-42104	27.50
TYLER COUNTY	123352	01/20/2017	INV#44/CSCD	053-434-42629	1,000.00
SYSTEM ACCESS	123347	01/20/2017	AP107/CSCD	053-000-42602	60.00
SYSTEM ACCESS	123347	01/20/2017	AP111/CSCD	053-000-42602	60.00
TYLER CO. COMMUNITY SUPV	123431	02/02/2017	State Health Insurance	053-21300	217.75
TYLER COUNTY PAYROLL	123427	02/02/2017	FICA	053-21300	713.68
TYLER COUNTY PAYROLL	123427	02/02/2017	Federal Withholding	053-21300	288.80
TYLER COUNTY PAYROLL	123427	02/02/2017	Medicare	053-21300	166.92
TYLER COUNTY PAYROLL	123426	02/01/2017	PAYROLL TRANSFER	053-29999	4,587.14
FERTITTA, CINDY	123442	02/03/2017	INV.#102/CSCD	053-000-42602	50.00
O'NEAL, MATT	123452	02/03/2017	MILEAGE/CSCD	053-000-42664	93.96
NEW WAVE COMMUNICATIO	123520	02/13/2017	076514601/CSCD	053-000-42510	106.70
O'NEAL, MATT	123521	02/13/2017	REIMB./CSCD	053-000-42510	145.54
SYSTEM ACCESS	123525	02/13/2017	INV#AP115/CSCD	053-000-42602	195.00
TYLER CO. COMMUNITY SUPV	123541	02/16/2017	State Health Insurance	053-21300	217.75
TYLER COUNTY PAYROLL	123536	02/16/2017	FICA	053-21300	694.42
TYLER COUNTY PAYROLL	123536	02/16/2017	Federal Withholding	053-21300	263.00
TYLER COUNTY PAYROLL	123536	02/16/2017	Medicare	053-21300	162.42
TYLER COUNTY PAYROLL	123539	02/14/2017	PAYROLL TRANSFER	053-29999	4,480.44
HILTON GALSVESTON ISLAND	123675	02/17/2017	REGIS. OWENS, CATINA/CSCD	053-000-42664	327.75
O'NEAL, MATT	123678	02/17/2017	REIMB. REGIS. FOR C.OWENS/	053-000-42602	275.00
FERTITTA, CINDY	123672	02/17/2017	INV.103/CSCD	053-000-42647	50.00
LONGLOIS, WILLIAM KEITH	123676	02/17/2017	2-14-17/CSCD	053-000-42647	200.00
TIPTON, JEREMY	123652	02/17/2017	INV.#218/CSCD	053-000-42602	150.00
CORRECTIONS SOFTWARE SO	123563	02/17/2017	MARCH 2017/CSCD	053-000-42602	995.00
CANON SOLUTIONS AMERICA	123554	02/17/2017	1871450/CSCD	053-000-42104	27.50
TYLER COUNTY	123656	02/17/2017	INV.#45/CSCD	053-434-42629	1,000.00
LLOYD-GOSSELINK ATTORNEY	123604	02/17/2017	INV.#9749114/CSCD	053-000-42602	213.50
TEXAS COUNTY & DISTRICT RE	DFT0001638	02/02/2017	Tyler County, TX Retirement	053-21320	1,085.01
TEXAS COUNTY & DISTRICT RE	DFT0001646	02/16/2017	Tyler County, TX Retirement	053-21320	1,057.05
Fund 053 - ADULT PROBATION Total:					20,056.83
Fund: 054 - JUVENILE PROBATION					
HAYS COUNTY TREASURER	123339	01/20/2017	DEC.2016SERVICES/JUPRO	054-455-42113	5,022.00
ALLEN, TERRY	123325	01/20/2017	PERDIEM/JUV.JUST.PROF.DAY	054-451-42659	72.00
SHEFFIELD, TONYA	123346	01/20/2017	PERDIEM/SNDPWORKSHOP	054-438-42666	243.35
ANGELINA COUNTY, TEXAS	123327	01/20/2017	INV#16-12-9906276/JUPRO	054-457-42908	1,400.00
OMNICARE OF SAN ANTONIO	123343	01/20/2017	OTXDX-4512-1324/JUPRO	054-455-42113	8.80
HARDIN COUNTY JUVENILE PR	123337	01/20/2017	INV#TC12-FY17/JUPRO	054-457-42908	3,255.00
SHEFFIELD, TONYA	123379	01/27/2017	DEC2016 MILEAGE/JUPRO	054-438-42666	103.68
SHEFFIELD, TONYA	123379	01/27/2017	SEPT2016 MILEAGE/JUPRO	054-438-42666	49.68
GAS YOUTH SERVICES, LLC	123372	01/27/2017	DEC.PLACEMENT PID#1605/J	054-455-42699	3,330.00
METLIFE INSURANCE	123425	01/31/2017	METLIFE JAN.2017	054-455-40120	128.24
NATIONWIDE RETIREMENT S	123430	02/02/2017	Deferred Comp	054-21300	70.30
TYLER COUNTY PAYROLL	123427	02/02/2017	FICA	054-21300	697.66
TYLER COUNTY PAYROLL	123427	02/02/2017	Federal Withholding	054-21300	663.48
TYLER COUNTY PAYROLL	123427	02/02/2017	Medicare	054-21300	163.16
TYLER COUNTY PAYROLL	123426	02/01/2017	PAYROLL TRANSFER	054-29999	3,964.43
ALLEN, TERRY	123435	02/03/2017	MILEAGE/PLACEMENT VISIT	054-451-42659	479.52
SHEFFIELD, TONYA	123458	02/03/2017	MILEAGE&PERDEIM/SNDPWK	054-438-42666	249.31
FERTITTA, CINDY	123442	02/03/2017	PARENTING CLASSES/JUPRO	054-455-42112	225.00
ALLEN, TERRY	123434	02/03/2017	MILEAGE&PERDIEM/NAPN20	054-451-42659	108.00
OMNICARE OF SAN ANTONIO	123451	02/03/2017	OTXDX-4512-1324/JUPRO	054-455-42113	4.62
THE OAKS BROWNWOOD	123461	02/03/2017	PID#1605/JUPRO	054-451-42910	65.00
NATIONWIDE RETIREMENT S	123540	02/16/2017	Deferred Comp	054-21300	71.30

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
TYLER COUNTY PAYROLL	123536	02/16/2017	FICA	054-21300	834.00
TYLER COUNTY PAYROLL	123536	02/16/2017	Federal Withholding	054-21300	864.44
TYLER COUNTY PAYROLL	123536	02/16/2017	Medicare	054-21300	195.04
TYLER COUNTY PAYROLL	123539	02/14/2017	PAYROLL TRANSFER	054-29999	4,700.69
TEXAS JUVENILE JUSTICE DEP	123686	02/17/2017	REFUND FROM GRANT M UN	054-438-42904	18.93
TEXAS JUVENILE JUSTICE DEP	123687	02/17/2017	REFUND FROM GRANT A UN	054-451-42904	107.51
HARDIN COUNTY JUVENILE PR	123589	02/17/2017	INV.#TC1-FY17/JUPRO	054-457-42908	3,255.00
TEXAS COUNTY & DISTRICT RE	DFT0001638	02/02/2017	Tyler County, TX Retirement	054-21320	1,014.87
TEXAS COUNTY & DISTRICT RE	DFT0001646	02/16/2017	Tyler County, TX Retirement	054-21320	1,212.95
Fund 054 - JUVENILE PROBATION Total:					32,577.96

Fund: 073 - JUSTICE COURT TECHNOLOGY FUND

VERIZON WIRELESS	123530	02/13/2017	2033-00002/JP.4	073-000-42101	25.01
VERIZON WIRELESS	123527	02/13/2017	1963-00001/COAUD, JUPRO	073-000-42101	80.02
Fund 073 - JUSTICE COURT TECHNOLOGY FUND Total:					105.03

Fund: 076 - EMERGENCY OPERATIONS CENTER

WALLING SIGNS & GRAPHICS	123407	01/27/2017	1-10-17/EOC	076-000-43200	600.00
METLIFE INSURANCE	123425	01/31/2017	METLIFE JAN.2017	076-000-40120	26.14
TYLER COUNTY PAYROLL	123427	02/02/2017	FICA	076-21300	282.34
TYLER COUNTY PAYROLL	123427	02/02/2017	Federal Withholding	076-21300	162.99
TYLER COUNTY PAYROLL	123427	02/02/2017	Medicare	076-21300	66.02
TYLER COUNTY PAYROLL	123426	02/01/2017	PAYROLL TRANSFER	076-29999	1,783.63
A T & T PHONES - ATLANTA, G	123505	02/13/2017	4542/COUNTY OFFICES	076-000-42500	246.57
DIRECTV	123513	02/13/2017	035535115/EOC & DPS	076-000-42416	178.76
TYLER COUNTY PAYROLL	123536	02/16/2017	FICA	076-21300	319.54
TYLER COUNTY PAYROLL	123536	02/16/2017	Federal Withholding	076-21300	162.99
TYLER COUNTY PAYROLL	123536	02/16/2017	Medicare	076-21300	74.72
TYLER COUNTY PAYROLL	123539	02/14/2017	PAYROLL TRANSFER	076-29999	2,039.68
WALLING SIGNS & GRAPHICS	123664	02/17/2017	1-10-17/EOC	076-000-42100	600.00
GARDNER OIL, INC.	123583	02/17/2017	1632/EOC	076-000-42211	473.77
U PUMP IT - GARDNER OIL	123658	02/17/2017	1911/EOC	076-000-42416	336.75
SWORD CO.	123643	02/17/2017	OMV/.#246001/EOC	076-000-43200	13.50
QUILL CORPORATION	123628	02/17/2017	C7309806/EOC	076-000-42100	6.49
QUILL CORPORATION	123628	02/17/2017	C7309806/EOC	076-000-42100	41.97
SMART'S TRUCK & TRAILER E	123637	02/17/2017	T6005/EOC	076-000-42416	928.69
MODICA BROS.	123612	02/17/2017	1-4-17/EOC	076-000-42416	642.74
TEXAS COUNTY & DISTRICT RE	DFT0001638	02/02/2017	Tyler County, TX Retirement	076-21320	401.99
TEXAS COUNTY & DISTRICT RE	DFT0001646	02/16/2017	Tyler County, TX Retirement	076-21320	456.05
Fund 076 - EMERGENCY OPERATIONS CENTER Total:					9,845.33

Fund: 088 - TJPC-TITLE IVE FUND

NATIONWIDE RETIREMENT S	123430	02/02/2017	Deferred Comp	088-21300	4.70
TYLER COUNTY PAYROLL	123427	02/02/2017	FICA	088-21300	32.16
TYLER COUNTY PAYROLL	123427	02/02/2017	Federal Withholding	088-21300	30.58
TYLER COUNTY PAYROLL	123427	02/02/2017	Medicare	088-21300	7.52
TYLER COUNTY PAYROLL	123426	02/01/2017	PAYROLL TRANSFER	088-29999	262.03
NATIONWIDE RETIREMENT S	123540	02/16/2017	Deferred Comp	088-21300	3.70
TYLER COUNTY PAYROLL	123536	02/16/2017	FICA	088-21300	32.22
TYLER COUNTY PAYROLL	123536	02/16/2017	Federal Withholding	088-21300	34.22
TYLER COUNTY PAYROLL	123536	02/16/2017	Medicare	088-21300	7.54
TYLER COUNTY PAYROLL	123539	02/14/2017	PAYROLL TRANSFER	088-29999	260.02
TEXAS COUNTY & DISTRICT RE	DFT0001638	02/02/2017	Tyler County, TX Retirement	088-21320	46.56
TEXAS COUNTY & DISTRICT RE	DFT0001646	02/16/2017	Tyler County, TX Retirement	088-21320	46.70
Fund 088 - TJPC-TITLE IVE FUND Total:					767.95

Fund: 089 - TYLER COUNTY NUTRITION CENTER

MAGNOLIA APPLIANCE	123490	02/10/2017	INV.#711178/NUTR.CTR.	089-000-42510	204.00
CITY OF WOODVILLE	123511	02/13/2017	07087601/NUTR.CTR.	089-000-42510	70.20
ECONO SIGNS, LLC	123577	02/17/2017	75979PCT1/NUTR.CTR.	089-000-42410	263.24
ENTERGY	123578	02/17/2017	136560323/NUTR.CTR.	089-000-42510	929.60
NORTHERN SAFETY CO., INC.	123616	02/17/2017	3956646/NUTR.CTR.	089-000-42410	456.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
ENTERGY	123578	02/17/2017	136560141/SHELTER W/SHOP	089-000-42510	697.01
Fund 089 - TYLER COUNTY NUTRITION CENTER Total:					2,620.05
Fund: 093 - PAYROLL ACCOUNT					
UNITED STATES TREASURY-IRS	DFT0001642	02/01/2017	PPE 1.31.17	093-11000	45,367.65
UNITED STATES TREASURY-IRS	DFT0001644	02/06/2017	FEDERAL TAXES PPE 02.06.20	093-11000	99.55
UNITED STATES TREASURY-IRS	DFT0001650	02/15/2017	PAYROLL TAXES PPE 2.16.17	093-11000	47,933.42
Fund 093 - PAYROLL ACCOUNT Total:					93,400.62
Fund: 095 - STATE- APPELLATE JUDICIAL FUND					
NINTH COURT OF APPEALS	123450	02/03/2017	SB-325 CH.22/COCLK	095-32516	30.00
NINTH COURT OF APPEALS	123450	02/03/2017	SB-325 CH.22/DSCLK	095-32519	95.00
Fund 095 - STATE- APPELLATE JUDICIAL FUND Total:					125.00
Fund: 097 - CHILD SAFETY FUND					
HARRIS, KATHY	123374	01/27/2017	REIMB/FOOD JUV. BOARD MT	097-000-42655	60.16
Fund 097 - CHILD SAFETY FUND Total:					60.16
Fund: 108 - TX CDBG SENIOR CITIZEN PROJECT					
DAVID J. WAXMAN, INC.	111	02/06/2017	DRAWDOWN #5/SENIOR CITI	108-000-42610	4,609.92
GOODWIN-LASITER-STRONG	112	02/06/2017	DRAWDOWN #5/SENIOR CITI	108-000-43400	4,000.00
Fund 108 - TX CDBG SENIOR CITIZEN PROJECT Total:					8,609.92
Fund: 113 - CIVIL FEES - ADULT PROBATION					
WALMART COMMUNITY/GEC	123356	01/20/2017	8979/CSCD	113-000-42104	76.92
RILEY, TERRY	123455	02/03/2017	REIMB/CSCD	113-000-42104	84.44
Fund 113 - CIVIL FEES - ADULT PROBATION Total:					161.36
Grand Total:					937,849.54

Report Summary

Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	511,554.72
021 - ROAD & BRIDGE I	38,134.98
022 - ROAD & BRIDGE II	55,883.32
023 - ROAD & BRIDGE III	107,059.26
024 - ROAD & BRIDGE IV	38,015.01
025 - TYLER CO AIRPORT	726.31
026 - TYLER CO. RODEO ARENA/FAIRGRND	210.33
029 - BENEVOLENCE FUND	250.00
031 - COUNTY CLERK RMP	731.61
036 - LIBRARY FUND	1,009.17
037 - T C COLLECTION CENTER	10,814.72
039 - TXCDBG SMALL BUSINESS LOAN PRJ	1,115.00
043 - JAIL INTEREST & SINKING	681.04
044 - COURTHOUSE SECURITY	2,891.29
050 - C D A FEES	37.50
052 - ALTERNATE DISPUTE RESOLUTION	405.07
053 - ADULT PROBATION	20,056.83
054 - JUVENILE PROBATION	32,577.96
073 - JUSTICE COURT TECHNOLOGY FUND	105.03
076 - EMERGENCY OPERATIONS CENTER	9,845.33
088 - TJPC-TITLE IVE FUND	767.95
089 - TYLER COUNTY NUTRITION CENTER	2,620.05
093 - PAYROLL ACCOUNT	93,400.62
095 - STATE- APPELLATE JUDICIAL FUND	125.00
097 - CHILD SAFETY FUND	60.16
108 - TX CDBG SENIOR CITIZEN PROJECT	8,609.92
113 - CIVIL FEES - ADULT PROBATION	161.36
Grand Total:	937,849.54

Account Summary

Account Number	Account Name	Payment Amount
010-21300	PAYROLL LIABILITIES	64,129.34
010-21310	HEALTH INSURANCE	3,516.52
010-21320	RETIREMENT	44,003.75
010-29999	Due To Other Funds	178,127.39
010-401-40150	CONTINGENCY/HOSPITA	1,815.03
010-401-42111	POSTAGE FOR POSTAGE	2,470.78
010-401-42178	CONTINGENCY FOR MIS	44,103.44
010-401-42204	TYLER COUNTY YOUTH P	960.00
010-401-42215	TEXAS GAME WARDENS	74.99
010-401-42231	HOUSING OF TCSO INM	19,991.26
010-401-42233	TRAVEL (COUNTY REPRE	401.74
010-401-42352	TC NUTRITION SERVICES	3,750.00
010-401-42500	COUNTY TELEPHONES	3,607.20
010-401-42616	ADVERTISING	342.20
010-401-42628	CONTINGENCY FOR LEG	3,271.06
010-401-42643	AUTOPSIES	3,050.00
010-401-42649	ALLAN SHIVERS LIBRARY	31,250.00
010-401-42650	ASSOCIATION DUES	2,590.00
010-401-42701	RURAL FIRE PROTECTIO	450.00
010-401-48000	MISCELLANEOUS EXPEN	890.45
010-402-42100	OFFICE SUPPLIES	309.60
010-402-42500	TELEPHONE	2.00
010-402-42659	TRAVEL & EDUCATION	1,605.49
010-405-42100	OFFICE SUPPLIES	50.93
010-407-42100	OFFICE SUPPLIES	19.00
010-408-42634	COURT APPOINTED ATT	4,569.38

Account Summary

Account Number	Account Name	Payment Amount
010-408-42637	CPS COURT APPOINTED	4,317.50
010-408-42638	CPS COURT REPORTER	380.00
010-408-42700	PETIT JURORS	4,440.00
010-410-42636	COURT REPORTER TRAV	300.00
010-411-42661	TRAINING & EDUCATION	331.55
010-412-42500	TELEPHONE	159.39
010-412-42661	TRAINING & EDUCATION	271.55
010-412-42901	BOND PREMIUM	92.50
010-413-42500	TELEPHONE	69.68
010-414-42100	OFFICE SUPPLIES	124.90
010-419-42100	OFFICE SUPPLIES	414.24
010-419-42639	DNA LAB FEES	1,720.00
010-420-42100	OFFICE SUPPLIES	475.22
010-420-42500	TELEPHONE	38.66
010-420-42650	ASSOCIATION DUES	285.00
010-420-42659	TRAVEL & EDUCATION	230.00
010-421-42189	EDUCATION, GOVERNME	398.40
010-422-42100	OFFICE SUPPLIES	908.35
010-422-42659	TRAVEL & EDUCATION	295.00
010-423-42100	OFFICE SUPPLIES	304.19
010-423-42500	TELEPHONE	25.00
010-423-42659	TRAVEL & EDUCATION	56.00
010-426-42100	OFFICE SUPPLIES	1,320.37
010-426-42150	UNIFORMS	1,188.51
010-426-42182	DEPUTIES SUPPLIES	2,891.54
010-426-42400	GAS, OIL, GREASE	6,578.54
010-426-42401	TIRES, TUBES	1,884.94
010-426-42413	REPAIRS TO VEHICLES	1,883.10
010-426-42500	TELEPHONE	1,445.83
010-426-42656	ANIMAL CONTROL	116.25
010-426-42659	TRAVEL & EDUCATION	3,103.00
010-427-42108	JAIL SUPPLIES	3,157.31
010-427-42157	PRISONER MEALS	7,734.03
010-428-42150	UNIFORMS	61.00
010-428-42661	TRAINING & EDUCATION	76.00
010-428-43220	EMERGENCY EQUIPMEN	71.48
010-430-42100	OFFICE SUPPLIES	143.61
010-436-42633	COUNTY HEALTH OFFICE	6,632.50
010-439-42181	DEMONSTRATION SUPP	114.47
010-439-42224	OUT-OF-COUNTY TRAVE	77.04
010-440-42101	SUPPLIES	2,979.27
010-440-42350	SERVICE CONTRACTS	2,655.46
010-440-42353	SUPPORT SERVICES	4,044.00
010-440-42423	EQUIPMENT REPAIRS	249.99
010-440-42600	PROFESSIONAL SERVICE	4,437.37
010-440-42677	EQUIPMENT LEASE	2,187.29
010-442-42106	JANITORS SUPPLIES	945.99
010-442-42220	WHEAT BUILDING LEASE	2,928.43
010-442-42412	REPAIRS TO COURTHOU	8,232.64
010-442-42511	UTILITIES-JUSTICE CENTE	2,835.86
010-442-42515	UTILITIES-COURTHOUSE	1,830.99
010-442-42516	UTILITIES-BEST BUILDIN	708.76
010-442-42517	UTILITIES-TAX OFFICE	145.07
010-453-43210	OFFICE EQUIPMENT	7,905.40
021-000-40120	HOSPITALIZATION	134.68
021-000-42150	UNIFORMS	314.95
021-000-42160	ROAD MATERIAL	4,613.02
021-000-42400	GAS, OIL, GREASE	988.69

Account Summary

Account Number	Account Name	Payment Amount
021-000-42401	TIRES, TUBES	9.95
021-000-42425	MACHINERY MAINTENA	3,166.85
021-000-42500	TELEPHONE	198.95
021-000-42510	UTILITIES	161.21
021-000-42659	TRAVEL & EDUCATION	416.76
021-000-42998	MISCELLANEOUS SUPPLI	464.23
021-000-43200	PURCHASE OF EQUIPME	3,702.57
021-21300	PAYROLL LIABILITIES	5,186.59
021-21320	RETIREMENT	3,724.34
021-29999	Due To Other Funds	15,052.19
022-000-40120	HOSPITALIZATION	130.56
022-000-42160	ROAD MATERIAL	5,224.64
022-000-42161	CULVERTS	1,501.52
022-000-42400	GAS, OIL, GREASE	3,870.36
022-000-42401	TIRES, TUBES	3,648.33
022-000-42425	MACHINERY MAINTENA	5,245.38
022-000-42500	TELEPHONE	163.52
022-000-42510	UTILITIES	163.65
022-000-42659	TRAVEL & EDUCATION	414.06
022-000-42998	MISCELLANEOUS SUPPLI	22.70
022-000-43200	PURCHASE OF EQUIPME	3,702.57
022-000-44100	PRINCIPLE ON LEASE PU	5,117.74
022-000-44200	INTEREST ON LEASE PUR	4,882.26
022-21300	PAYROLL LIABILITIES	4,633.70
022-21320	RETIREMENT	3,334.43
022-29999	Due To Other Funds	13,827.90
023-000-40120	HOSPITALIZATION	193.99
023-000-42160	ROAD MATERIAL	54,406.33
023-000-42161	CULVERTS	6,413.52
023-000-42400	GAS, OIL, GREASE	5,355.92
023-000-42401	TIRES, TUBES	369.45
023-000-42425	MACHINERY MAINTENA	2,280.53
023-000-42500	TELEPHONE	292.50
023-000-42659	TRAVEL & EDUCATION	426.00
023-000-42998	MISCELLANEOUS SUPPLI	418.93
023-21300	PAYROLL LIABILITIES	6,971.78
023-21320	RETIREMENT	5,585.96
023-29999	Due To Other Funds	24,344.35
024-000-40120	HOSPITALIZATION	163.71
024-000-42150	UNIFORMS	536.81
024-000-42160	ROAD MATERIAL	2,356.94
024-000-42400	GAS, OIL, GREASE	2,661.40
024-000-42401	TIRES, TUBES	7,817.12
024-000-42425	MACHINERY MAINTENA	1,530.04
024-000-42500	TELEPHONE	582.17
024-000-42510	UTILITIES	28.61
024-000-42659	TRAVEL & EDUCATION	438.14
024-000-42998	MISCELLANEOUS SUPPLI	85.02
024-21300	PAYROLL LIABILITIES	4,822.80
024-21320	RETIREMENT	3,359.88
024-29999	Due To Other Funds	13,632.37
025-000-42510	UTILITIES	226.31
025-000-43202	BUILDINGS & PROPERTY	500.00
026-000-42510	UTILITIES	210.33
029-000-42684	FLORALS	250.00
031-21300	PAYROLL LIABILITIES	94.34
031-21320	RETIREMENT	111.10
031-29999	Due To Other Funds	526.17

Account Summary

Account Number	Account Name	Payment Amount
036-000-48007	LIBRARY BOOKS & SUPP	1,009.17
037-000-40120	HOSPITALIZATION	47.91
037-000-42177	CONTAINER HAULS	3,462.20
037-000-42400	GAS, OIL, GREASE	475.57
037-000-42510	UTILITIES	38.22
037-000-42998	MISCELLANEOUS SUPPLI	256.70
037-21300	PAYROLL LIABILITIES	1,461.50
037-21320	RETIREMENT	988.79
037-29999	Due To Other Funds	4,083.83
039-000-44300	LOAN REPAYMENT	1,115.00
043-000-42410	REPAIRS & MAINTENAN	681.04
044-000-43200	PURCHASE OF EQUIPME	582.90
044-21300	PAYROLL LIABILITIES	476.57
044-21320	RETIREMENT	381.20
044-29999	Due To Other Funds	1,450.62
050-000-48000	MISCELLANEOUS EXPEN	37.50
052-000-42600	PROFESSIONAL SERVICE	405.07
053-000-42104	SUPPLIES & OPERATING	55.00
053-000-42510	UTILITIES	252.24
053-000-42602	PROFESSIONAL FEES	3,143.50
053-000-42647	CONTRACT SERVICES FO	250.00
053-000-42664	TRAVEL/FURNISHED TRA	421.71
053-21300	PAYROLL LIABILITIES	2,724.74
053-21320	RETIREMENT	2,142.06
053-29999	Due To Other Funds	9,067.58
053-434-42629	CCP CONTRACT SERV FO	2,000.00
054-21300	PAYROLL LIABILITIES	3,559.38
054-21320	RETIREMENT	2,227.82
054-29999	Due To Other Funds	8,665.12
054-438-42666	"M"-SNOP TRAVEL & TR	646.02
054-438-42904	REFUND TO STATE	18.93
054-451-42659	TRAVEL & TRAINING (DI	659.52
054-451-42904	REFUND TO STATE	107.51
054-451-42910	MH SERVS EXTERNAL CO	65.00
054-455-40120	HOSPITALIZATION	128.24
054-455-42112	LOCAL MONEY (DETCO	225.00
054-455-42113	JUVENILE YOUTH SERVIC	5,035.42
054-455-42699	TJJD DIVERSION PLACEM	3,330.00
054-457-42908	RESTITUTION MISC. EXP	7,910.00
073-000-42101	SUPPLIES	105.03
076-000-40120	HOSPITALIZATION	26.14
076-000-42100	OFFICE SUPPLIES	648.46
076-000-42211	STANDBY FUEL	473.77
076-000-42416	VEHICLE OPERATIONS/M	2,086.94
076-000-42500	TELEPHONE	246.57
076-000-43200	PURCHASE OF EQUIPME	613.50
076-21300	PAYROLL LIABILITIES	1,068.60
076-21320	RETIREMENT	858.04
076-29999	Due To Other Funds	3,823.31
088-21300	PAYROLL LIABILITIES	152.64
088-21320	RETIREMENT	93.26
088-29999	Due To Other Funds	522.05
089-000-42410	REPAIRS & MAINTENAN	719.24
089-000-42510	UTILITIES	1,900.81
093-11000	Due From Other Funds	93,400.62
095-32516	COUNTY CLERK FEES	30.00
095-32519	DISTRICT CLERK FEES	95.00
097-000-42655	CHILD SAFETY PROGRA	60.16

Account Summary

Account Number	Account Name	Payment Amount
108-000-42610	GENERAL ADMINISTRATI	4,609.92
108-000-43400	SENIOR CITIZEN CENTER	4,000.00
113-000-42104	SUPPLIES & OPERATING	161.36
	Grand Total:	937,849.54

Project Account Summary

Project Account Key	Payment Amount
None	937,849.54
Grand Total:	937,849.54

COPY

TEXAS DEPARTMENT OF TRANSPORTATION
GRANT FOR ROUTINE AIRPORT MAINTENANCE
(State Assisted Airport Routine Maintenance)

Both originals mailed to TxDot - a fully executed orig. to be returned to County.

TxDOT Project ID: M1720WOOD

Part I - Identification of the Project

TO: The County of Tyler, Texas
FROM: The State of Texas, acting through the Texas Department of Transportation

This Grant is made between the Texas Department of Transportation, (hereinafter referred to as the "State"), on behalf of the State of Texas, and the County of Tyler, Texas, (hereinafter referred to as the "Sponsor").

This Grant Agreement is entered into between the State and Sponsor shown above, under the authority granted and in compliance with the provisions of the Transportation Code Chapter 21.

The project is for **airport maintenance** at the Tyler County Airport.

Part II - Offer of Financial Assistance

1. For the purposes of this Grant, the annual routine maintenance project cost, Amount A, is estimated as found on Attachment A, Scope of Services, attached hereto and made a part of this grant agreement.

State financial assistance granted will be used solely and exclusively for airport maintenance and other incidental items as approved by the State. Actual work to be performed under this agreement is found on Attachment A, Scope of Services. State financial assistance, Amount B, will be for fifty percent (50%) of the eligible project costs for this project or \$50,000.00, whichever is less, per fiscal year and subject to availability of state appropriations.

Scope of Services, Attachment A, of this Grant, may be amended, subject to availability of state funds, to include additional approved airport maintenance work. Scope amendments require submittal of an Amended Scope of Services, Attachment A.

Services will not be accomplished by the State until receipt of Sponsor's share of project costs.

Only work items as described in Attachment A, Scope of Services of this Grant are reimbursable under this grant.

Work shall be accomplished by August 31, 2017, unless otherwise approved by the State.

2. The State shall determine fair and eligible project costs for work scope. Sponsor's share of estimated project costs, Amount C, shall be as found on Attachment A and any amendments.

It is mutually understood and agreed that if, during the term of this agreement, the State determines that there is an overrun in the estimated annual routine maintenance costs, the State may increase the grant to cover the amount of the overrun within the above stated percentages and subject to the maximum amount of state funding.

The State will not authorize expenditures in excess of the dollar amounts identified in this Agreement and any amendments, without the consent of the Sponsor.

3. Sponsor, by accepting this Grant certifies and, upon request, shall furnish proof to the State that it has sufficient funds to meet its share of the costs. The Sponsor grants to the State the right to audit any books and records of the Sponsor to verify expended funds.

Upon execution of this Agreement and written demand by the State, the Sponsor's financial obligation (Amount C) shall be due in cash and payable in full to the State. State may request the Sponsor's financial obligation in partial payments. Should the Sponsor fail to pay their obligation, either in whole or in part, within 30 days of written demand, the State may exercise its rights under Paragraph V-3. Likewise, should the State be unwilling or unable to pay its obligation in a timely manner, the failure to pay shall be considered a breach and the Sponsor may exercise any rights and remedies it has at law or equity.

The State shall reimburse or credit the Sponsor, at the financial closure of the project, any excess funds provided by the Sponsor which exceed Sponsor's share (Amount C).

4. The Sponsor specifically agrees that it shall pay any project costs which exceed the amount of financial participation agreed to by the State. It is further agreed that the Sponsor will reimburse the State for any payment or payments made by the State which are in excess of the percentage of financial assistance (Amount B) as stated in Paragraph II-1.
5. Scope of Services may be accomplished by State contracts or through local contracts of the Sponsor as determined appropriate by the State. All locally contracted work must be approved by the State for scope and reasonable cost. Reimbursement requests for locally contracted work shall be submitted on forms provided by the State and shall include copies of the invoices for materials or services. Payment shall be made for no more than 50% of allowable charges.

The State will not participate in funding for force account work conducted by the Sponsor.

6. This Grant shall terminate upon completion of the scope of services.

Part III - Sponsor Responsibilities

1. In accepting this Grant, if applicable, the Sponsor guarantees that:
 - a. it will, in the operation of the facility, comply with all applicable state and federal laws, rules, regulations, procedures, covenants and assurances required by the State in connection with this Grant; and
 - b. the Airport or navigational facility which is the subject of this Grant shall be controlled by the Sponsor for a period of at least 20 years; and
 - c. consistent with safety and security requirements, it shall make the airport or air navigational facility available to all types, kinds and classes of aeronautical use without discrimination between such types, kinds and classes and shall provide adequate public access during the period of this Grant; and
 - d. it shall not grant or permit anyone to exercise an exclusive right for the conduct of aeronautical activity on or about an airport landing area. Aeronautical activities include, but are not limited to scheduled airline flights, charter flights, flight instruction, aircraft sales, rental and repair, sale of aviation petroleum products and aerial applications. The landing area consists of runways or landing strips, taxiways, parking aprons, roads, airport lighting and navigational aids; and
 - e. it shall not enter into any agreement nor permit any aircraft to gain direct ground access to the sponsor's airport from private property adjacent to or in the immediate area of the airport. Further, Sponsor shall not allow aircraft direct ground access to private property. Sponsor shall be subject to this prohibition, commonly known as a "through-the-fence operation," unless an exception is granted in writing by the State due to extreme circumstances; and
 - f. it shall not permit non-aeronautical use of airport facilities without prior approval of the State; and
 - g. the Sponsor shall submit to the State annual statements of airport revenues and expenses when requested; and
 - h. all fees collected for the use of the airport shall be reasonable and nondiscriminatory. The proceeds from such fees shall be used solely for the development, operation and maintenance of the airport or navigational facility; and
 - i. an Airport Fund shall be established by resolution, order or ordinance in the

treasury of the Sponsor, or evidence of the prior creation of an existing airport fund or a properly executed copy of the resolution, order, or ordinance creating such a fund, shall be submitted to the State. The fund may be an account as part of another fund, but must be accounted for in such a manner that all revenues, expenses, retained earnings, and balances in the account are discernible from other types of moneys identified in the fund as a whole. All fees, charges, rents, and money from any source derived from airport operations must be deposited in the Airport Fund and shall not be diverted to the general revenue fund or any other revenue fund of the Sponsor. All expenditures from the Airport Fund shall be solely for airport purposes. Sponsor shall be ineligible for a subsequent grant or loan by the State unless, prior to such subsequent approval of a grant or loan, Sponsor has complied with the requirements of this subparagraph; and

- j. the Sponsor shall operate runway lighting at least at low intensity from sunset to sunrise; and
 - k. insofar as it is reasonable and within its power, Sponsor shall adopt and enforce zoning regulations to restrict the height of structures and use of land adjacent to or in the immediate vicinity of the airport to heights and activities compatible with normal airport operations as provided in Tex. Loc. Govt. Code Ann. Sections 241.001 et seq. (Vernon and Vernon Supp.). Sponsor shall also acquire and retain aviation easements or other property interests in or rights to use of land or airspace, unless sponsor can show that acquisition and retention of such interest will be impractical or will result in undue hardship to Sponsor. Sponsor shall be ineligible for a subsequent grant or loan by the State unless Sponsor has, prior to subsequent approval of a grant or loan, adopted and passed an airport hazard zoning ordinance or order approved by the State.
 - l. mowing services will not be eligible for state financial assistance. Sponsor will be responsible for 100% of any mowing services.
2. The Sponsor, to the extent of its legal authority to do so, shall save harmless the State, the State's agents, employees or contractors from all claims and liability due to activities of the Sponsor, the Sponsor's agents or employees performed under this agreement. The Sponsor, to the extent of its legal authority to do so, shall also save harmless the State, the State's agents, employees or contractors from any and all expenses, including attorney fees which might be incurred by the State in litigation or otherwise resisting claim or liabilities which might be imposed on the State as the result of those activities by the Sponsor, the Sponsor's agents or employees.
3. The Sponsor's acceptance of this Offer and ratification and adoption of this Grant shall be evidenced by execution of this Grant by the Sponsor. The Grant shall comprise a contract, constituting the obligations and rights of the State of Texas and the Sponsor with respect to the accomplishment of the project and the operation and maintenance of the airport.

If it becomes unreasonable or impractical to complete the project, the State may void this agreement and release the Sponsor from any further obligation of project costs.

4. Upon entering into this Grant, Sponsor agrees to name an individual, as the Sponsor's Authorized Representative, who shall be the State's contact with regard to this project. The Representative shall receive all correspondence and documents associated with this grant and shall make or shall acquire approvals and disapprovals for this grant as required on behalf of the Sponsor, and coordinate schedule for work items as required.
5. By the acceptance of grant funds for the maintenance of eligible airport buildings, the Sponsor certifies that the buildings are owned by the Sponsor. The buildings may be leased but if the lease agreement specifies that the lessee is responsible for the upkeep and repairs of the building no state funds shall be used for that purpose.
6. Sponsor shall request reimbursement of eligible project costs on forms provided by the State. All reimbursement requests are required to include a copy of the invoices for the materials or services. The reimbursement request will be submitted no more than once a month.
7. The Sponsor's acceptance of this Agreement shall comprise a Grant Agreement, as provided by the Transportation Code, Chapter 21, constituting the contractual obligations and rights of the State of Texas and the Sponsor with respect to the accomplishment of the airport maintenance and compliance with the assurances and conditions as provided. Such Grant Agreement shall become effective upon the State's written Notice to Proceed issued following execution of this agreement.

PART IV - Nomination of the Agent

1. The Sponsor designates the State as the party to receive and disburse all funds used, or to be used, in payment of the costs of the project, or in reimbursement to either of the parties for costs incurred.
2. The State shall, for all purposes in connection with the project identified above, be the Agent of the Sponsor. The Sponsor grants the State a power of attorney to act as its agent to perform the following services:
 - a. accept, receive, and deposit with the State any and all project funds granted, allowed, and paid or made available by the Sponsor, the State of Texas, or any other entity;
 - b. enter into contracts as necessary for execution of scope of services;
 - c. if State enters into a contract as Agent: exercise supervision and direction of the project work as the State reasonably finds appropriate. Where there is an

irreconcilable conflict or difference of opinion, judgment, order or direction between the State and the Sponsor or any service provider, the State shall issue a written order which shall prevail and be controlling;

- d. receive, review, approve and pay invoices and payment requests for services and materials supplied in accordance with the State approved contracts;
- e. obtain an audit as may be required by state regulations; the State Auditor may conduct an audit or investigation of any entity receiving funds from TxDOT directly under this contract or indirectly through a subcontract under this contract. Acceptance of funds directly under this contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the State Auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.
- f. reimburse sponsor for approved contract maintenance costs no more than once a month.

PART V - Recitals

- 1. This Grant is executed for the sole benefit of the contracting parties and is not intended or executed for the direct or incidental benefit of any third party.
- 2. It is the intent of this grant to not supplant local funds normally utilized for airport maintenance, and that any state financial assistance offered under this grant be in addition to those local funds normally dedicated for airport maintenance.
- 3. This Grant is subject to the applicable provisions of the Transportation Code, Chapters 21 and 22, and the Airport Zoning Act, Tex. Loc. Govt. Code Ann. Sections 241.001 et seq. (Vernon and Vernon Supp.). Failure to comply with the terms of this Grant or with the rules and statutes shall be considered a breach of this contract and will allow the State to pursue the remedies for breach as stated below.
 - a. Of primary importance to the State is compliance with the terms and conditions of this Grant. If, however, after all reasonable attempts to require compliance have failed, the State finds that the Sponsor is unwilling and/or unable to comply with any of the terms of this Grant, the State, may pursue any of the following remedies: (1) require a refund of any financial assistance money expended pursuant to this Grant, (2) deny Sponsor's future requests for aid, (3) request the Attorney General to bring suit seeking reimbursement of any financial assistance money expended on the project pursuant to this Grant, provided however, these remedies shall not limit the State's authority to enforce its rules, regulations or

orders as otherwise provided by law, (4) declare this Grant null and void, or (5) any other remedy available at law or in equity.

- b. Venue for resolution by a court of competent jurisdiction of any dispute arising under the terms of this Grant, or for enforcement of any of the provisions of this Grant, is specifically set by Grant of the parties in Travis County, Texas.
4. The State reserves the right to amend or withdraw this Grant at any time prior to acceptance by the Sponsor. The acceptance period cannot be greater than 30 days after issuance unless extended by the State.
5. This Grant constitutes the full and total understanding of the parties concerning their rights and responsibilities in regard to this project and shall not be modified, amended, rescinded or revoked unless such modification, amendment, rescission or revocation is agreed to by both parties in writing and executed by both parties.
6. All commitments by the Sponsor and the State are subject to constitutional and statutory limitations and restrictions binding upon the Sponsor and the State (including Sections 5 and 7 of Article 11 of the Texas Constitution, if applicable) and to the availability of funds which lawfully may be applied.

Part VI - Acceptances

Sponsor

The County of Tyler, Texas, does ratify and adopt all statements, representations, warranties, covenants, agreements, and all terms and conditions of this Grant.

Executed this 23rd day of February, 2017

The County of Tyler, Texas
Sponsor

C. Gill Davis
Witness Signature

[Signature]
Sponsor Signature

Court Assistant
Witness Title

COUNTY JUDGE
Sponsor Title

Certificate of Attorney

I, Lou Ann Cloy, acting as attorney for the County of Tyler, Texas, do certify that I have fully examined the Grant and the proceedings taken by the Sponsor relating to the acceptance of the Grant, and find that the manner of acceptance and execution of the Grant by the Sponsor, is in accordance with the laws of the State of Texas.

Dated at _____, Texas, this 22 day of February, 2017.

Witness Signature

[Signature]
Attorney's Signature

Witness Title

Acceptance of the State

Executed by and approved for the Texas Transportation Commission for the purpose and effect of activating and/or carrying out the orders, established policies or work programs and grants heretofore approved and authorized by the Texas Transportation Commission.

STATE OF TEXAS
TEXAS DEPARTMENT OF TRANSPORTATION

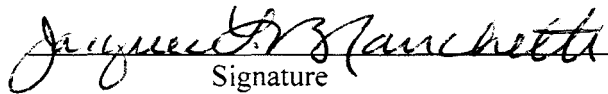
By: _____

Date: _____

Attachment A
 Scope of Services
 TxDOT Project ID: M1720WOOD

Eligible Scope Item:	Estimated Costs Amount A	State Share Amount B	Sponsor Share Amount C
GENERAL MAINTENANCE	\$2,000.00	\$1,000.00	\$1,000.00
Special Project	\$0.00	\$0.00	\$0.00
Special Project	\$0.00	\$0.00	\$0.00
Special Project	\$0.00	\$0.00	\$0.00
Special Project	\$0.00	\$0.00	\$0.00
Special Project	\$0.00	\$0.00	\$0.00
TOTAL	\$2,000.00	\$1,000.00	\$1,000.00

Accepted by: The County of Tyler, Texas


 Signature

Title: COUNTY JUDGE

Date: 2/23/17

GENERAL MAINTENANCE: As needed. Sponsor may contract for services/purchase materials for routine maintenance/improvement of airport pavements, signage, drainage, AWOS systems, approach aids, lighting systems, utility infrastructure, fencing, herbicide/application, sponsor owned and operated fuel systems, hangars, terminal buildings and security systems; professional services for environmental compliance, approved project design. Special projects to be determined and added by amendment.

Only work items as described in Attachment A, Scope of Services of this Grant are reimbursable under this grant.

CERTIFICATION OF AIRPORT FUND

TxDOT Project ID: M1720WOOD

The County of Tyler does certify that an Airport Fund has been established for the Sponsor, and that all fees, charges, rents, and money from any source derived from airport operations will be deposited for the benefit of the Airport Fund and will not be diverted for other general revenue fund expenditures or any other special fund of the Sponsor and that all expenditures from the Fund will be solely for airport purposes. The fund may be an account as part of another fund, but must be accounted for in such a manner that all revenues, expenses, retained earnings, and balances in the account are discernible from other types of moneys identified in the fund as a whole.

The County of Tyler, Texas
(Sponsor)

By: Augusto Sanchetti

Title: COUNTY JUDGE

Date: 2/23/17

Certification of State Single Audit Requirements

I, Jackie Skinner, do certify that the County of Tyler will comply with all
(Designated Representative)
requirements of the State of Texas Single Audit Act if the County of Tyler spends or receives more than the threshold amount in any grant funding sources during the most recently audited fiscal year. And in following those requirements, the County of Tyler will submit the report to the audit division of the Texas Department of Transportation. If your entity did not meet the threshold in grant receivables or expenditures, please submit a letter indicating that your entity is not required to have a State Single Audit performed for the most recent audited fiscal year.

Jackie Skinner
Signature

County Auditor
Title

2/21/17
Date

DESIGNATION OF SPONSOR'S AUTHORIZED REPRESENTATIVE

TxDOT Project ID: M1720WOOD

The County of Tyler designates, Walter W. Hef Comm. Prec 3
(Name, Title)

as the Sponsor's authorized representative, who shall receive all correspondence and documents associated with this grant and who shall make or shall acquire approvals and disapprovals for this grant as required on behalf of the Sponsor.

The County of Tyler, Texas
(Sponsor)

By: Jacqueline B. Harrell

Title: COUNTY JUDGE

Date: 2/23/17

DESIGNATED REPRESENTATIVE

Mailing Address: _____

Overnight Mailing Address: _____

Telephone/Fax Number: _____

Email address: _____

Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Tyler County / Pct 2 } ss

KNOW ALL PERSONS BY THESE PRESENTS:

BOND No. 63082030

That we, Martha J Dawson, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto County Judge, his successors in office, in the sum of Fourteen Thousand and 00/100 DOLLARS (\$14,000.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 16th day of February, 2017.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the 13th day of February, 2017, duly Appointed (Elected—Appointed) to the office of Justice of the Peace in and for Tyler County / Pct 2 County, State of Texas, for a term of 2 year s commencing on the 13th day of February, 2017.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall ⁴

faithfully and impartially discharge the duties required by law and promptly pay to the entitled party all money that comes into his hands during the term of office.

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Martha Dawson Principal
WESTERN SURETY COMPANY
By Paul T. Bruflat
Paul T. Bruflat, Vice President

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS }
County of Tyler } ss

Before me, _____ on this day, personally appeared
Martha J. Dawson, known to me to be the person whose name is subscribed to
the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein
expressed.

Given under my hand and seal of office at 203 W. Dogwood, Woodville, Texas, this
21st day of February, 2017.

[Signature]

Tyler County, Texas

SEAL

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute
the duties of the office of _____, of the State of
Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States
and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or
promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or
employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore
solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the
County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me
as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of
_____.

SEAL

_____ County, Texas

OATH OF OFFICE
(General)

I, Martha J. Dawson, do solemnly swear (or affirm) that I will faithfully
execute the duties of the office of Justice of Peace, Pct. #2 of Tyler County, of the State of Texas,
and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this
State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to
pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment,
as a reward ~~for the giving or withholding a vote at the election at which I was elected~~. So help me God
to secure my appointment.

Signed Martha J. Dawson

Sworn to and subscribed before me at 203 W. Dogwood, Woodville, Texas, this 21st day of
February, 2017.

[Signature]

Tyler County, Texas

SEAL

THE STATE OF TEXAS }
County of Tyler } ss

The foregoing bond of Martha J. Dawson as
Justice of Peace, Pct. #2 in and for Tyler County and State of Texas, this day
approved in open Commissioner's Court.

ATTEST: Donece Gregory Clerk
Donece Gregory
County Court Tyler County

Date February 23, 2017
Jacques L. Blanchette County Judge,
Tyler County, Texas

THE STATE OF TEXAS }
County of Tyler } ss

I, Donece Gregory, County Clerk, in and for said County, do hereby certify
that the foregoing Bond dated the 16th day of February, 2017, with its certificates of
authentication, was filed for record in my office the _____ day of _____, 2017, at
_____ o'clock ___ M., and duly recorded the _____ day of _____, 2017, at
_____ o'clock ___ M., in the Records of Official Bonds of said County in Volume _____, on page
_____.

WITNESS my hand and the seal of the County Court of said County, at office in Woodville,
Texas, the day and year last above written.

DONECE GREGORY Clerk

By _____ Deputy County Court Tyler County

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA }
County of Minnehaha } ss

Before me, a Notary Public, in and for said County and State on this 16th day of February,
2017, personally appeared Paul T. Bruflat to me known to be the identical
person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the
aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the
free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



M. Bent
Notary Public

My Commission Expires March 2, 2020

VACANCIES FILLED BY COMMISSIONERS COURT INCLUDE: County Judge, County Clerk, Joint District-County Clerk, County Attorney, County Treasurer, County Surveyor, Sheriff, Tax Assessor-Collector, Justice of the Peace, Constable (also County School Superintendent if still in existence).

VACANCIES FILLED BY COUNTY JUDGE: County Commissioner.

VACANCIES FILLED BY DISTRICT JUDGE: District Clerk. (Where a vacancy occurs in a county having two or more district courts, the vacancy is to be filled by the judges of such courts. If they fail to agree, the governor, upon certificate of such judges, orders a special election to fill the vacancy for the unexpired terms.)

INSTRUCTIONS TO COUNTY CLERK: Mail one copy of this form to: Secretary of State, Elections Division, P.O. Box 12060, Austin, Texas 78711. A commission and identification card will be issued to the appointee.

CERTIFICATE OF APPOINTMENT TO FILL A VACANCY IN OFFICE

I do hereby certify that the below mentioned person was appointed by the

____ County Judge

____ District Judge

County Commissioners Court

to fill a vacancy in the office of Justice of Peace, Pct. #2 until the next general election or end of the term, as appropriate. This vacancy was created by

death and occurred on January 23, 2-17¹

and effective on same². I further certify that the appointee's oath and bond (if bond required) were filed in my office and recorded in the Bond and Deputation records on

February 21, 2017 (month/day/year).

Donece Gregory

COUNTY CLERK

COUNTY Tyler

SEAL

MARTHA J. DAWSON

PRINTED NAME OF APPOINTEE

Justice of the Peace, Pct. #2

OFFICE TITLE (include precinct/place if applicable)

1750 CR 2100, Woodville, TX 75979

OFFICE ADDRESS (include street or P.O. Box, city and zip)

EMAIL ADDRESS

¹ For election purposes, the vacancy occurs on the date the authority accepts the resignation of the person resigning or eight days after filed, whichever occurs earliest.

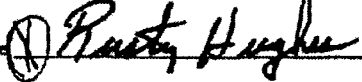
² If the resignation is for a future date of the date the authority accepts the resignation, give the effective date of the resignation.

DISCLOSURE OF REGULATION APPLICABILITY: When operated in California, any off-road diesel vehicle may be subject to the California Air Resources Board in-Use Off-Road Diesel Vehicle Regulation. It therefore could be subject to retrofit or accelerated turnover requirements to reduce emissions of air pollutants. More information is available on the California Air Resources Board website at <http://www.arb.ca.gov/040200reg/040200reg.html>.

IMPORTANT WARRANTY NOTICE: The Standard Warranty for new John Deere construction and forestry products is set forth in a separate document provided by the dealer. Please read the Standard Warranty carefully before signing. No express warranty is made unless specified in the Warranty Statement. PURCHASER'S RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS INDICATED IN THE STANDARD WARRANTY AND PURCHASE ORDER. WHERE PERMITTED BY LAW, NO IMPLIED WARRANTY OF MERCHANTABILITY, CONDITIONS OR FITNESS IS MADE.

The undersigned purchaser(s) (the "Purchaser") hereby orders the product(s) (the "Product") described above from the Dealer. The Dealer shall not be liable for failure to provide the Product or for any delay in delivery if such failure or delay is due to the Dealer's inability to obtain such Product from the manufacturer or supplier or other cause beyond the Dealer's control. The cash price shown above is subject to the Dealer receiving the Product from the manufacturer or supplier prior to any change in price by the manufacturer or supplier and is also subject to any new or increased taxes being imposed upon the sale of the Product after the date of this Purchase Order.

Purchaser's signature below acknowledges the Purchaser has received a copy of the Standard Warranty, Version _____ (Initials) _____ and understands its terms and conditions.

Purchaser (First Signer) Tyler County Signature  Date 2-16-17
 Purchaser (Second Signer) _____ Signature _____ Date _____
 Dealer Representative _____ Signature _____ Date _____
 Salesperson _____ Signature _____ Date _____

DELIVERY ACKNOWLEDGEMENT	Delivered with Operator's Manual On:	Purchaser Signature:
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TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Donece

Thursday
February 23, 2017
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;

Amended Agenda

➤ CALL TO ORDER

- Establish Quorum
- Acknowledge Guests
- Invocation – *M. Nash*
- Pledge of Allegiance – *M. Nash*

I. CONSIDER/APPROVE/INFORMATION

- M/N*
- A. **Minutes from previous meeting(s) (2/13)** – *Donece Gregory, County Clerk*
- W/M*
- B. **Budget amendments/line item transfers** – *Jackie Skinner, County Auditor*
- J*
- C. **Paying County bills** – *J. Skinner*

- M/N*
- D. **Routine Airport Maintenance Program Grant (RAMP) with the Texas Department of Aviation/Grant is 50/50** – *M. Marshall*

- J/N*
- E. **Bond of Justice of Peace Precinct #2, Martha Dawson** – *R. Hughes*

- M/W*
- F. **Purchase of a John Deere Backhoe from Doggett Equipment, Lufkin, TX** – *R. Hughes*

II. EXECUTIVE SESSION

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

N/m 8:34 AM

➤ **ADJOURN**

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

Executed on _____ 2017 Time _____

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

By: _____ (Deputy)