

TYLER COUNTY COMMISSIONERS COURT  
REGULAR MEETING  
April 20, 2017 ---- 8:30 a.m.

THE STATE OF TEXAS                      ON THIS THE 20th day of April, 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  
         RUSTY HUGHES                         COMMISSIONER, PCT. #2  
         MIKE MARSHALL                        COMMISSIONER, PCT. #3  
         JACK WALSTON                         COMMISSIONER, PCT. #4  
         DONECE GREGORY                      COUNTY CLERK, Ex-Officio

The following were absent: none thereby constituting a quorum. In addition to the above were:  
         JACKIE SKINNER                      COUNTY AUDITOR  
         BRYAN WEATHERFORD                 SHERIFF  
         TRISH FORD                              JUSTICE OF PEACE, #1  
         MARTHA DAWSON                        JUSTICE OF PEACE, #2  
         TERRY ALLEN                             JUVENILE PROBATION OFFICER  
         KEN JOBE                                 EMERGENCY MANAGEMENT  
         BEN KISSEE                              ASST. CRIMINAL DIST. ATTORNEY

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

Sheriff Weatherford read a proclamation signed by Governor Abbot honoring **public safety telecommunicators: 9-1-1 operators, dispatchers and other safety telecommunicators.** Bryan praised Traci Bump for the work that she does. He made an appeal to the court for increases to salaries in the next budget workshops.

Commissioner Nash motioned to receive the minutes of April 10, 2017. Commissioner Marshall seconded the motion. All voted yes and none no.

**Budget amendment/line item transfer for Road and Bridge Pct. #1** was approved upon motion by **Commissioner Marshall.** **Commissioner Walston** seconded the motion. All voted yes and none no. SEE ATTACHED

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

**Commissioner Walston** stated that after much and long consideration he motioned to move **payroll functions, human resources (HR) to the County Auditor's Office, along with employee (as done before).** **Commissioner Hughes** seconded the motion. All voted yes and none no.

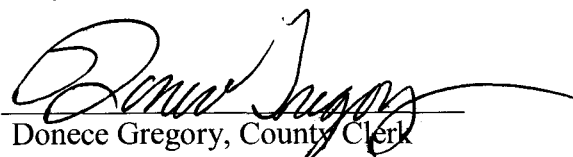
Executive Session was not held.

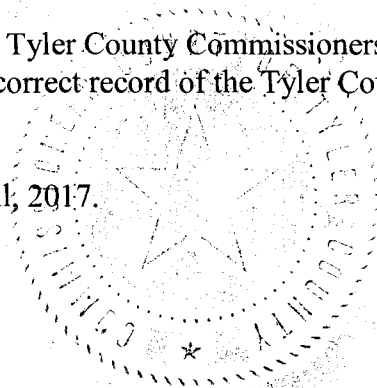
A motion was made by Commissioner Nash and seconded by Commissioner Marshall that the meeting adjourn. All voted yes.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 8:42 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 April 20, 2017.

Witness my hand and seal of office on this the 20th day of April, 2017.

Attest:   
Donece Gregory, County Clerk





STATE OF TEXAS  
OFFICE OF THE GOVERNOR

The men and women serving as public safety telecommunicators — 9-1-1 operators, dispatchers and other communications specialists — are dedicated to saving lives. These professionals, the “unseen first responders,” provide critical assistance to Texans in times of great need, and their specialized skills and calm presence are invaluable to the Lone Star State.

The Commission on State Emergency Communications works with local and state governments to ensure reliable access to emergency telecommunications services. To highlight the invaluable role of public safety telecommunicators, the commission annually designates a week in April for an awareness campaign.

At this time, I encourage all Texans to extend their appreciation to public safety telecommunicators. Their diligent efforts ensure that help is on the way when we need it most.

Therefore, I, Greg Abbott, Governor of Texas, do hereby proclaim April 9–15, 2017, to be

### Public Safety Telecommunicators Week



in Texas, and urge the appropriate recognition whereof.

In official recognition whereof, I hereby affix my signature this the 3<sup>rd</sup> day of April, 2017.

  
Governor of Texas

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Road & Bridge #1/021


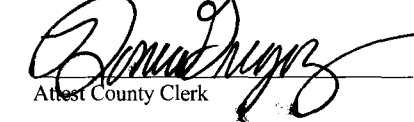
Date: 04/20/17

Honorable Commissioners' Court of Tyler County

I submit to you for consideration the following:

<u>LINE ITEM NUMBER</u>	<u>LINE ITEM</u>	<u>BUDGET</u>	<u>AMENDED</u>	<u>INCREASE (DECREASE)</u>
021-000-42425	Machinery Maintenance	50,000.00	35,000.00	(15,000.00)
021-000-43200	Purchase of Equipment	25,000.00	30,000.00	5,000.00
021-000-44100	Lease Payment (Principle)	20,000.00	30,000.00	10,000.00

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

  
Approved Commissioners Court  
  
Attest County Clerk

  
Martin Nash, Pct. 1



**Accounts Payable**

**March 24, 2017 – April 20, 2017**



Tyler County, TX

# CHECK REGISTER

By Fund

Payable Dates 03/24/2017 - 04/20/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
<b>Fund: 010 - GENERAL FUND</b>							
CYPHER COMPUTERS	124017	03/24/2017	INV.#0002035/COUNTY OFFI	010-440-42353		03/24/2017	1,385.00
SERVICE BY SCOTT	124041	03/24/2017	INV.#011116/TCSO	010-442-42411		03/24/2017	242.79
CLINICAL SOLUTIONS	124015	03/24/2017	TYLE-FEB2017/TCSO	010-401-42231		03/24/2017	12.49
A-1 WRECKER & STORAGE SE	124009	03/24/2017	029238/RECOVERY OF SAFE	010-401-42178		03/24/2017	150.00
JASPER COUNTY	124028	03/24/2017	JAN.2017/TCSO	010-401-42231		03/24/2017	8,454.88
WEST BLUFF EMERGENCY PH	124063	03/24/2017	ACCT.# DVI100287705/TCSO	010-401-42231		03/24/2017	12.25
CORRECTIONAL MANAGEME	124016	03/24/2017	REGIS. MARTIN, ERNEST/AN	010-426-42659		03/24/2017	235.00
THE JUDALET COLLECTION	124054	03/24/2017	INV.#1004-2	010-442-42412		03/24/2017	1,440.00
RISINGER, JAMES MICHAEL A	124039	03/24/2017	CAUSE NO.11,895 GH	010-408-42634		03/24/2017	400.00
MANN, ROBERT H. ATTY.	124030	03/24/2017	CAUSE NO. 11681DLB	010-408-42634		03/24/2017	400.00
WHISENHANT, LINDSEY, ATTY	124065	03/24/2017	CAUSE NO.12,884LG	010-408-42634		03/24/2017	400.00
RISINGER, JAMES MICHAEL A	124039	03/24/2017	CAUSE NO.12,921AW	010-408-42634		03/24/2017	400.00
WRIGHT, RUSSELL J.	124066	03/24/2017	CAUSE NO.12,991AMF	010-408-42634		03/24/2017	400.00
BYTHEWOOD LEGAL SERVICE	124013	03/24/2017	CAUSE NO 12,998RAB	010-408-42634		03/24/2017	400.00
MCDONOUGH, TIMOTHY R.	124031	03/24/2017	CAUSE NO. 13,061KRTR	010-408-42634		03/24/2017	400.00
WHISENHANT, LINDSEY, ATTY	124065	03/24/2017	CAUSE NO.13041/13042SM	010-408-42634		03/24/2017	600.00
DEPARTMENT OF INFORMAT	124019	03/24/2017	33133133133000/COUNTY O	010-401-42500		03/24/2017	147.46
TEXAS ASSOCIATION OF COU	124048	03/24/2017	INV#17083-WC2/2ND. QTR.	010-401-40130		03/24/2017	9,111.75
TYLER COUNTY BOOSTER	124056	03/24/2017	INV.#18365/HIS.SOC.	010-401-42180		03/24/2017	108.00
TYLER COUNTY BOOSTER	124056	03/24/2017	INV#18366/HIS.SOC.	010-401-42180		03/24/2017	108.00
TYLER COUNTY BOOSTER	124056	03/24/2017	INV.#18682/HIS.SOC.	010-401-42180		03/24/2017	75.00
JASPER COUNTY	124028	03/24/2017	FEB.2017/TCSO	010-401-42231		03/24/2017	12,495.32
AREA MEDICAL SUPPLIES	124011	03/24/2017	12/27/TCSO	010-401-42231		03/24/2017	186.99
A T & T PHONES - ATLANTA,	124005	03/24/2017	4542/COUNTY OFFICES	010-401-42500		03/24/2017	3,625.44
A T & T PHONES - ATLANTA,	124006	03/24/2017	4545/DPS&VETERAN SRV.	010-440-42350		03/24/2017	250.99
WALMART COMMUNITY/GE	124061	03/24/2017	5797/J.P.1	010-411-42100		03/24/2017	19.45
A T & T PHONES - CAROL STR	124008	03/24/2017	9117/INTERNET/DPS	010-440-42350		03/24/2017	68.51
REYNOLDS, TONY	124038	03/24/2017	REIMB/UNIFORMS CONST.PC	010-428-42150		03/24/2017	157.59
DIRECT SOLUTIONS	124020	03/24/2017	INV.#29108/TCSO	010-426-42100		03/24/2017	320.00
ACOUSTICAL CEILING COMP	124010	03/24/2017	COURTHOUSE CEILINGS/COJ	010-442-42412		03/24/2017	3,119.57
DAVIS WRECKER SERVICE	124018	03/24/2017	TOW REQUEST BY TCSO	010-401-42178		03/24/2017	165.00
SHIRLEY, J.P.	124042	03/24/2017	3-22-17/AUDITOR'S REMODE	010-442-42412		03/24/2017	1,530.65
WALLING SIGNS & GRAPHICS	124060	03/24/2017	3-16-17/HISTORICAL SOC.	010-401-42180		03/24/2017	18.75
WEATHERBY, ANALICIA	124062	03/24/2017	INV.#31677/COJUD	010-442-42412		03/24/2017	110.00
WALMART COMMUNITY/GE	124061	03/24/2017	6915/TREASURER	010-442-42412		03/24/2017	1,133.08
A T & T PHONES - ATLANTA,	124007	03/24/2017	8011/J.P.2	010-412-42500		03/24/2017	77.60
LARRY TREST AUTOS	124029	03/24/2017	3-17-17/TCSO	010-426-42413		03/24/2017	94.75

## CHECK REGISTER

Payable Dates: 03/24/2017 - 04/20/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
GRAHAM, G.W. PHD.	124025	03/24/2017	PSYC.EVAL/TCSO	010-426-42640		03/24/2017	175.00
SKINNER, JACKIE - COUNTY A	124043	03/24/2017	REIMB./MEAL FOR ONSITE T	010-422-42659		03/24/2017	41.18
WHELAN, ROBERT WILLIAM	124064	03/24/2017	INV.#339400/COJUD	010-442-42412		03/24/2017	570.00
TCH FAMILY MEDICAL CLINIC	124047	03/24/2017	INV.#3520/EMP.PHY.	010-401-48000		03/24/2017	83.00
SPARKLETTS & SIERRA SPRIN	124045	03/24/2017	21549393631084/COUNTY O	010-440-42101		03/24/2017	441.20
RANDEL, MARY	124037	03/24/2017	PER DIEM & MILEAGE/TAC C	010-423-42659		03/24/2017	454.56
EMBASSY SUITES SAN MARC	124021	03/24/2017	RANDEL, MARY/2017 COUNT	010-423-42659		03/24/2017	479.55
QUILL CORPORATION	124036	03/24/2017	C6222074/COAUD	010-422-42100		03/24/2017	295.49
TEXAS DOCUMENT SOLUTIO	124053	03/24/2017	681242/TCSO	010-440-42350		03/24/2017	93.20
TEXAS DOCUMENT SOLUTIO	124052	03/24/2017	19151/COUNTY OFFICES	010-440-42350		03/24/2017	1,366.45
FEDEX	124022	03/24/2017	2212-3061-2/COAUD	010-401-42111		03/24/2017	32.04
TYLER COUNTY HOSPITAL	124057	03/24/2017	PRE-EMPLOY/PCT1	010-401-48000		03/24/2017	46.20
FMMS HOLDINGS OF TEXAS,	124023	03/24/2017	INV.#6495/J.P.1	010-401-42643		03/24/2017	1,950.00
FMMS HOLDINGS OF TEXAS,	124023	03/24/2017	INV.#6496/J.P.3	010-401-42643		03/24/2017	1,950.00
FMMS HOLDINGS OF TEXAS,	124023	03/24/2017	INV.#6566/J.P.4	010-401-42643		03/24/2017	1,950.00
FMMS HOLDINGS OF TEXAS,	124023	03/24/2017	INV.#6572/J.P.3	010-401-42643		03/24/2017	1,950.00
HATTON, DONNA	124026	03/24/2017	UNIFORM SHIRTS/TCSO	010-426-42150		03/24/2017	130.00
VERIZON WIRELESS	124058	03/24/2017	5066-00001/J.P.2	010-412-42500		03/24/2017	37.99
VERIZON WIRELESS	124059	03/24/2017	3400-00001/TCSO	010-426-42500		03/24/2017	719.31
SOUTHERN HEALTH PARTNE	124044	03/24/2017	TYL-7353/TCSO	010-436-42633		03/24/2017	348.75
SOUTHERN HEALTH PARTNE	124044	03/24/2017	TYL-7353/TCSO	010-436-42633		03/24/2017	280.00
SOUTHERN HEALTH PARTNE	124044	03/24/2017	TYL-7353/TCSO	010-436-42633		03/24/2017	6,400.00
SOUTHERN HEALTH PARTNE	124044	03/24/2017	TYL-7353	010-436-42633		03/24/2017	6,400.00
INTERNAL REVENUE SERVICE	124004	03/24/2017	EIN74-6002576/CP134B	010-401-42178		03/24/2017	661.96
BURKE CENTER	124012	03/24/2017	FUND MATCH FY2017/COJU	010-401-42652		03/24/2017	17,912.00
A-1 WRECKER & STORAGE SE	124009	03/24/2017	029089/RECOVERY OF TRUC	010-401-42178		03/24/2017	150.00
TEXAS ASSOCIATION OF COU	124051	03/24/2017	193757/TAX	010-420-42659		03/24/2017	200.00
TEXAS ASSOCIATION OF COU	124049	03/24/2017	237827/TAX	010-420-42659		03/24/2017	200.00
TEXAS ASSOCIATION OF COU	124050	03/24/2017	242994/TAX	010-420-42659		03/24/2017	200.00
NOBLE INDUSTRIAL SUPPLY C	124032	03/24/2017	34557/TCSO	010-427-42108		03/24/2017	788.71
OTIS ELEVATOR COMPANY	124034	03/24/2017	410283/MAINT	010-442-42412		03/24/2017	4,792.08
CASHIER	124014	03/24/2017	INV.#UI408964/COAUD	010-442-42412		03/24/2017	1,510.00
JOHNNY HARRIS	124073	03/27/2017	PURCHASE OF EAGLE MAN LI	010-401-42178		03/27/2017	3,000.00
METLIFE - GROUP BENEFITS	124072	03/27/2017	DM05995318-0002/PAST DU	010-401-42178		03/27/2017	35.28
METLIFE INSURANCE	124074	03/27/2017	GENERAL FUND	010-401-40150		03/27/2017	1,784.69
BLANCHETTE, JACQUES JUD	124075	03/28/2017	PERDIEM&MILEAGE/JUDICIA	010-401-42645		03/28/2017	254.65
NATIONWIDE RETIREMENT S	124082	03/30/2017	Deferred Comp	010-21300		03/30/2017	50.00
TYLER COUNTY TAX ASSESSO	124084	03/30/2017	TYLER COUNTY DELINQUENT	010-21300		03/30/2017	81.01
TYLER COUNTY PAYROLL	124076	03/30/2017	FICA	010-21300		03/30/2017	15,176.46
TYLER COUNTY PAYROLL	124076	03/30/2017	Federal Withholding	010-21300		03/30/2017	11,896.11
TYLER COUNTY PAYROLL	124076	03/30/2017	Medicare	010-21300		03/30/2017	3,549.36
TYLER COUNTY PAYROLL	124079	03/29/2017	PAYROLL TRANSFER	010-29999		03/29/2017	90,761.42
OFFICE OF THE A.G. CHILD S	DFT0001667	03/30/2017	CS	010-21300		03/30/2017	179.59
OFFICE OF THE A.G. CHILD S	DFT0001668	03/30/2017	CS	010-21300		03/30/2017	150.46

CHECK REGISTER

Payable Dates: 03/24/2017 - 04/20/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
OFFICE OF THE A.G. CHILD S	DFT0001669	03/30/2017	CS	010-21300		03/30/2017	163.04
CYPHER COMPUTERS	124095	03/31/2017	INV.#0002037/CO. OFFICES	010-440-42101		03/31/2017	65.00
CYPHER COMPUTERS	124095	03/31/2017	INV.#0002037/CO. OFFICES	010-440-42353		03/31/2017	760.00
TYLER TECHNOLOGIES, INC.	124119	03/31/2017	INV.#41637/PAYROLL TRAINI	010-440-42350		03/31/2017	4,799.43
TYLER COUNTY HOSPITAL/IN	124118	03/31/2017	PT.#1002877ODLA	010-401-42231		03/31/2017	412.41
SPARKLETTS & SIERRA SPRIN	124112	03/31/2017	215493916208490/COUNTY	010-440-42101		03/31/2017	19.46
GUARDIAN FORCE SECURITY	124099	03/31/2017	INV.#176494/COCLK	010-442-42412		03/31/2017	389.70
CARD SERVICE CENTER/MAS	124091	03/31/2017	FEB.2017/MASTERCARD	010-401-42111		03/31/2017	39.35
CARD SERVICE CENTER/MAS	124091	03/31/2017	FEB.2017/MASTERCARD	010-401-42178		03/31/2017	2,879.46
CARD SERVICE CENTER/MAS	124091	03/31/2017	FEB.2017/MASTERCARD	010-401-42178		03/31/2017	110.94
CARD SERVICE CENTER/MAS	124091	03/31/2017	FEB.2017/MASTERCARD	010-408-42685		03/31/2017	400.60
CARD SERVICE CENTER/MAS	124091	03/31/2017	FEB.2017/MASTERCARD	010-419-42100		03/31/2017	160.25
CARD SERVICE CENTER/MAS	124091	03/31/2017	FEB.2017/MASTERCARD	010-421-42189		03/31/2017	1,221.05
CARD SERVICE CENTER/MAS	124091	03/31/2017	FEB.2017/MASTERCARD	010-426-42182		03/31/2017	553.89
CARD SERVICE CENTER/MAS	124091	03/31/2017	FEB.2017/MASTERCARD	010-426-42400		03/31/2017	210.55
CARD SERVICE CENTER/MAS	124091	03/31/2017	FEB.2017/MASTERCARD	010-426-42413		03/31/2017	78.81
CARD SERVICE CENTER/MAS	124091	03/31/2017	FEB.2017/MASTERCARD	010-426-42659		03/31/2017	2,026.41
CARD SERVICE CENTER/MAS	124091	03/31/2017	FEB.2017/MASTERCARD	010-427-42157		03/31/2017	4.31
CARD SERVICE CENTER/MAS	124091	03/31/2017	FEB.2017/MASTERCARD	010-430-42100		03/31/2017	31.54
CARD SERVICE CENTER/MAS	124091	03/31/2017	FEB.2017/MASTERCARD	010-453-43210		03/31/2017	419.99
STORY-WRIGHT PRINTING &	124113	03/31/2017	104307/COAUD	010-422-42100		03/31/2017	59.02
STORY-WRIGHT PRINTING &	124113	03/31/2017	104307/COAUD	010-422-42100		03/31/2017	159.20
ADVANCED SYSTEMS & ALAR	124086	03/31/2017	INV.#207604	0 0-401-42178		03/31/2017	35.00
JOBE, KELLY	124103	03/31/2017	REIMB.FOOD SUPPLY/HOME	010-439-42181		03/31/2017	78.22
INDOFF OFFICE SUPPLIES	124102	03/31/2017	2916140/DISTRICT ATTORNE	010-419-42100		03/31/2017	26.99
SKINNER, JACKIE - COUNTY A	124111	03/31/2017	REIMB/ONSITE TRAINING BE	010-401-42178		03/31/2017	34.75
THE TREE RESTAURANT	124117	03/31/2017	WESTERNWKNDPARADE/TCS	010-401-42178		03/31/2017	143.10
WALLING SIGNS & GRAPHICS	124122	03/31/2017	3/27/17-TCSO	010-426-42100		03/31/2017	330.00
SHIRLEY, J.P.	124110	03/31/2017	3/29/17/REMODEL	010-401-42178		03/31/2017	1,911.41
GISCLAR, MICKEY, CSR	124098	03/31/2017	CPS CLUSTER COURT/3-29-1	010-408-42638		03/31/2017	380.00
BOB'S PAWN SHOP	124090	03/31/2017	TRAINING AMMO/TCSO	010-426-42659		03/31/2017	1,404.00
DOTCOM LTD./INU POWERE	124096	03/31/2017	7328/COCLK	010-402-42500		03/31/2017	2.00
BJ TRANSPORT SERVICE, INC.	124089	03/31/2017	INV.#3627/J.P.4	010-401-42643		03/31/2017	275.00
FAIRFIELD INN SUITES BNY M	124097	03/31/2017	FOOD MANG.COURSE/LOEC	010-427-42659		03/31/2017	235.76
LOECHEL, BRANT	124105	03/31/2017	PERDIEM/SCHOOLOFCONTIN	010-427-42659		03/31/2017	100.00
TDCAA	124116	03/31/2017	INV.#115757/PICKLE ANNE	010-419-42659		03/31/2017	175.00
STURROCK, STEVAN	124114	03/31/2017	PERDIEM/COUNTYMGMT&R	010-426-42659		03/31/2017	125.00
MITCHELL, TAWUN	124107	03/31/2017	PERDIEM/COUNTYMGMT&R	010-426-42659		03/31/2017	125.00
A. RIFKIN CO.	124085	03/31/2017	M18009/COCLK	010-401-42158		03/31/2017	56.79
ROBINSON MASONRY	124109	03/31/2017	INV.#667071/REMODEL	010-401-42178		03/31/2017	2,250.00
WHELAN, ROBERT WILLIAM	124125	03/31/2017	INV.#765968/REMODEL	010-401-42178		03/31/2017	600.00
WEATHERBY, ANALICIA	124124	03/31/2017	INV.#781875/COJUD	010-442-42412		03/31/2017	100.00
VERIZON WIRELESS	124121	03/31/2017	2033-00002/JP.4	010-414-42500		03/31/2017	25.01
VANCE'S A/C & HEATING	124120	03/31/2017	INSTALL AC/HEAT DISTRICT C	010-401-42178		03/31/2017	9,953.41

## CHECK REGISTER

Payable Dates: 03/24/2017 - 04/20/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TEXAS COUNTY & DISTRICT R	DFT0001666	03/30/2017	Tyler County, TX Retirement	010-21320		03/30/2017	21,125.77
CTRMA PROCESSING	124094	03/31/2017	REF.#OWX413/TCSO	010-426-42182		03/31/2017	7.75
AFLAC INSURANCE	124126	03/30/2017	AFLAC-LIFE	010-21330		03/30/2017	27.55
AFLAC INSURANCE	124126	03/30/2017	AFLAC-SPEVNT	010-21330		03/30/2017	6.45
AFLAC INSURANCE	124126	03/30/2017	AFLAC-STD	010-21330		03/30/2017	30.42
AFLAC INSURANCE	124126	03/30/2017	AFLAC-Cancer	010-21330		03/30/2017	70.57
AFLAC INSURANCE	124126	03/30/2017	Aflac Dental	010-21330		03/30/2017	150.01
AFLAC INSURANCE	124126	03/30/2017	AFLAC-Hospital	010-21330		03/30/2017	9.95
FORD, TRISHER	124133	04/04/2017	PETTY CASH FOR J.P.1 COURT	010-401-42178		04/04/2017	150.00
JIM CARLTON	124135	04/04/2017	CONTAINING AND LOADING	010-401-42178		04/04/2017	125.00
MARK CURRIE	124136	04/04/2017	CONTAINING AND LOADING	010-401-42178		04/04/2017	125.00
TAC HEALTH BENEFITS POOL	124131	03/30/2017	TAC HEBP Pre Tax Insurance	010-21310		03/30/2017	1,104.07
TAC HEALTH BENEFITS POOL	124131	04/04/2017	MARCH 2017 PAYROLL	010-401-40150		04/04/2017	13,123.16
TYLER COUNTY TITLE	124134	04/04/2017	COSTS ASSOCIATED WITH PU	010-401-42178		04/04/2017	558.63
CYPHER COMPUTERS	124148	04/07/2017	0002038/CO OFFICES	010-440-42353		04/07/2017	1,760.00
CLINICAL SOLUTIONS	124147	04/07/2017	TYLE-MARCH2017/TCSO	010-401-42231		04/07/2017	12.49
CLINICAL SOLUTIONS	124147	04/07/2017	TYLE-MARCH2017/TCSO	010-401-42231		04/07/2017	809.71
THE JUDALET COLLECTION	124165	04/07/2017	INV.#1009/COJUD	010-442-42412		04/07/2017	2,820.00
HERITAGE VILLAGE MUSEUM	124152	04/07/2017	INV.#1285/DOGWOOD PARA	010-401-42178		04/07/2017	114.00
MY FAVORITE THINGS	124154	04/07/2017	170415/COAUD	010-401-42178		04/07/2017	1,226.09
GILBEAUX TOWING & TRANS	124150	04/07/2017	INV.#223689/TCSO	010-401-42178		04/07/2017	175.00
STANLEY, DOROTHY	124160	04/07/2017	CPS/23,447	010-401-42628		04/07/2017	250.00
STANLEY, DOROTHY	124160	04/07/2017	CPS/23,604	010-401-42628		04/07/2017	162.50
REYNOLDS HEATING & AIR C	124156	04/07/2017	INV.#2585/TCSO	010-442-42411		04/07/2017	250.00
WALLING SIGNS & GRAPHICS	124168	04/07/2017	3-8-17/JP.2	010-412-42100		04/07/2017	36.00
WEATHERBY, ANALICIA	124171	04/07/2017	INV.#316779/COJUD	010-401-42178		04/07/2017	120.00
WINDSTREAM	124174	04/07/2017	125059392/JP.3	010-413-42500		04/07/2017	69.68
WALMART COMMUNITY/GE	124169	04/07/2017	7809/TCSO	010-426-42100		04/07/2017	206.96
WALMART COMMUNITY/GE	124169	04/07/2017	7809/TCSO	010-426-42150		04/07/2017	35.88
WALMART COMMUNITY/GE	124169	04/07/2017	7809/TCSO	010-427-42108		04/07/2017	12.93
WALMART COMMUNITY/GE	124169	04/07/2017	7809/TCSO	010-427-42157		04/07/2017	60.00
SYSTEM ACCESS	124162	04/07/2017	INV.#395/TCSO	010-440-42353		04/07/2017	325.00
SYSTEM ACCESS	124162	04/07/2017	INV.#395E/TCSO	010-440-42353		04/07/2017	64.99
SYSTEM ACCESS	124162	04/07/2017	INV.#396/TCSO	010-440-42353		04/07/2017	195.00
SYSTEM ACCESS	124162	04/07/2017	INV.#397/TCSO	010-440-42353		04/07/2017	195.00
SYSTEM ACCESS	124162	04/07/2017	INV.#397E	010-440-42101		04/07/2017	153.94
SYSTEM ACCESS	124162	04/07/2017	INV.#398/TCSO	010-440-42353		04/07/2017	520.00
REYNOLDS, TONY	124157	04/07/2017	PERDIEM&MILEAGE/CONST.	010-427-42659		04/07/2017	359.16
SHIRLEY, J.P.	124159	04/07/2017	4-2-17/COUNTY OFFICES	010-401-42178		04/07/2017	271.41
TEXAS JUSTICE COURT JUDG	124164	04/07/2017	JUDGE FEE TX JUST.COURT J	010-413-42661		04/07/2017	75.00
10-8 VIDEO, LLC	124143	04/07/2017	INV.#6726/CONST.PCT3	010-453-43210		04/07/2017	89.90
WHELAN, ROBERT WILLIAM	124172	04/07/2017	INV.#765965/REMODEL	010-401-42178		04/07/2017	570.00
WARDLAW, WADE	124170	04/07/2017	INV.#945979/REMODEL	010-401-42178		04/07/2017	170.00
STEWART, GREGORY D.	124161	04/07/2017	INV.#951070/REMODEL	010-401-42178		04/07/2017	2,938.76



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SYSTEM ACCESS	124162	04/07/2017	INV.#A109/COUNTY OFFICES	010-440-42353		04/07/2017	325.00
SYSTEM ACCESS	124162	04/07/2017	A109E/COUNTY OFFICES	010-440-42353		04/07/2017	29.60
SYSTEM ACCESS	124162	04/07/2017	INV.#A110/COUNTY OFFICES	010-440-42353		04/07/2017	65.00
SYSTEM ACCESS	124162	04/07/2017	INV.#A111/COUNTY OFFICES	010-440-42423		04/07/2017	840.00
SYSTEM ACCESS	124162	04/07/2017	INV.#A112/COUNTY OFFICES	010-440-42423		04/07/2017	770.00
SYSTEM ACCESS	124162	04/07/2017	INV.#A112E/COUNTY OFFICE	010-440-42101		04/07/2017	38.00
SYSTEM ACCESS	124162	04/07/2017	INV.#C171/TCSO	010-453-43600		04/07/2017	300.00
SYSTEM ACCESS	124162	04/07/2017	INV.#CC108/COCLK	010-440-42353		04/07/2017	65.00
SYSTEM ACCESS	124162	04/07/2017	INV.#CJ105/COJUD	010-440-42353		04/07/2017	65.00
SYSTEM ACCESS	124162	04/07/2017	INV.#COM1003/PCT.1&2	010-440-42353		04/07/2017	65.00
SYSTEM ACCESS	124162	04/07/2017	INV.#DA197/CDA	010-440-42353		04/07/2017	260.00
TEXAS ASSOCIATION OF COU	124137	03/30/2017	Unemployment	010-21340		03/30/2017	434.31
SYSTEM ACCESS	124162	04/07/2017	INV.#JV182/JUPRO	010-440-42353		04/07/2017	130.00
DAN ORBECK & ASSOCIATES	124149	04/07/2017	REIMB. ESCROW FOR COPIES	010-401-48000		04/07/2017	116.50
BROOKS, DAVID B.	124145	04/07/2017	MARCH 2017 LEGAL CONSUL	010-401-42628		04/07/2017	100.00
SYSTEM ACCESS	124162	04/07/2017	INV.#T111/TREAS.	010-440-42353		04/07/2017	65.00
AVAYA, INC.	124176	04/10/2017	0101946445/TAX	010-420-42500		04/10/2017	38.66
CITY OF WOODVILLE	124179	04/10/2017	0	010-442-42516		04/10/2017	37.28
CITY OF WOODVILLE	124179	04/10/2017	00002592	010-442-42515		04/10/2017	151.24
CITY OF WOODVILLE	124179	04/10/2017	00002804	010-442-42515		04/10/2017	76.69
CITY OF WOODVILLE	124179	04/10/2017	01024002/TAX OFFICE	010-442-42517		04/10/2017	153.27
CITY OF WOODVILLE	124179	04/10/2017	05119001/JUST/ CTR.	010-442-42511		04/10/2017	1,463.35
CITY OF WOODVILLE	124179	04/10/2017	07152002/CDA	010-442-42515		04/10/2017	212.45
A T & T PHONES - CAROL STR	124175	04/10/2017	9117INTERNET/DPS	010-440-42350		04/10/2017	68.51
NEW WAVE COMMUNICATIO	124184	04/10/2017	074616901/COAUD	010-440-42350		04/10/2017	863.94
PICKLE, ANNE	124193	04/10/2017	TDCAA SEMINAR/CDA	010-419-42659		04/10/2017	200.00
NEW WAVE COMMUNICATIO	124183	04/10/2017	05271650/TCSO	010-427-42108		04/10/2017	138.45
NEW WAVE COMMUNICATIO	124185	04/10/2017	075255801/EOC	010-440-42350		04/10/2017	84.53
NEW WAVE COMMUNICATIO	124182	04/10/2017	076130302/TAX	010-440-42350		04/10/2017	129.99
GABRIEL ROEDER SMITH & C	124181	04/10/2017	INV.#428825/COAUD	010-440-42353		04/10/2017	1,072.00
SHIRLEY, J.P.	124192	04/10/2017	4-3-17/COUNTY OFFICES	010-401-42178		04/10/2017	1,825.66
VERIZON WIRELESS	124189	04/10/2017	1963-00001/COAUD,JUPRO,	010-440-42101		04/10/2017	120.03
VERIZON WIRELESS	124189	04/10/2017	1963-00001/COAUD,JUPRO,	010-440-42677		04/10/2017	80.02
NEW YORK LIFE INSURANCE	124194	03/30/2017	NEW YORK LIFE	010-21300		03/30/2017	31.27
POLICE & FIREMAN'S INSUR	124195	03/30/2017	Police Insurance	010-21300		03/30/2017	39.99
POLICE & FIREMAN'S INSUR	124195	04/10/2017	MARCH 2017 CORRECTION	010-21300		04/10/2017	7.00
NEW YORK LIFE INSURANCE	124194	04/10/2017	MARCH 2017 CORRECTION	010-21300		04/10/2017	103.81
NEW YORK LIFE INSURANCE	124194	04/10/2017	MARCH 2017	010-21300		04/10/2017	0.84
ACADIAN HARDWOODS OF T	124201	04/13/2017	3002963/COJUD	010-401-42178		04/13/2017	2,333.50
GALLS, LLC	124225	04/13/2017	5289691/TCSO	010-426-42150		04/13/2017	105.98
RIVER CITY SUPPLY, LLC	124266	04/13/2017	INV.#022117-E/TCSO	010-426-42182		04/13/2017	1,432.60
SIRCHIE FINGERPRINT LABOR	124271	04/13/2017	00-A75979/TCSO	010-426-42182		04/13/2017	99.50
SIRCHIE FINGERPRINT LABOR	124271	04/13/2017	00-A75979/TCSO	010-426-42182		04/13/2017	148.30
SCOTT MERRIMAN, INC.	124268	04/13/2017	INV.#059531/DSCLK	010-407-42100		04/13/2017	245.07

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TRACTOR SUPPLY CREDIT PL	124287	04/13/2017	6035301203470107/COAUD	010-440-42101		04/13/2017	999.99
SYNOVIA SOLUTIONS LLC	124277	04/13/2017	10271/36699-TCSO	010-426-42500		04/13/2017	673.00
ATCO INTERNATIONAL	124203	04/13/2017	160569/TCSO	010-427-42108		04/13/2017	1,344.00
ATCO INTERNATIONAL	124203	04/13/2017	160569/TCSO	010-427-42108		04/13/2017	1,500.00
ATCO INTERNATIONAL	124203	04/13/2017	160569/TCSO	010-427-42108		04/13/2017	600.00
JEFFERSON COUNTY CLERK	124237	04/13/2017	CAUSE NO. 116300/COJUD	010-415-42623		04/13/2017	522.00
BYTHEWOOD LEGAL SERVICE	124209	04/13/2017	CAUSE NO. 13,012JM	010-408-42634		04/13/2017	400.00
SULLIVAN'S HARDWARE	124275	04/13/2017	4-5-17/COAUD	010-422-42100		04/13/2017	114.99
SULLIVAN'S HARDWARE	124275	04/13/2017	MARCH2017/TCSO	010-427-42108		04/13/2017	103.86
SYSCO FOOD SERVICES	124278	04/13/2017	819219	010-427-42157		04/13/2017	4,868.31
SYSCO FOOD SERVICES	124278	04/13/2017	819219/TCSO	010-427-42157		04/13/2017	234.95
GUARDIAN FORCE SECURITY	124228	04/13/2017	4862/COCLK	010-442-42412		04/13/2017	97.43
TEXAS DEPARTMENT OF STAT	124281	04/13/2017	INV.#2002985/COCLK	010-402-42500		04/13/2017	118.95
STORY-WRIGHT PRINTING &	124274	04/13/2017	104307/TCSO	010-426-42100		04/13/2017	35.99
STORY-WRIGHT PRINTING &	124274	04/13/2017	104307/TCSO	010-427-42108		04/13/2017	311.45
STORY-WRIGHT PRINTING &	124274	04/13/2017	104983/JP1	010-411-42100		04/13/2017	72.99
STORY-WRIGHT PRINTING &	124274	04/13/2017	104983/J.P.1	010-411-42100		04/13/2017	7.58
STORY-WRIGHT PRINTING &	124274	04/13/2017	104983/JP1	010-411-42100		04/13/2017	16.98
STORY-WRIGHT PRINTING &	124274	04/13/2017	104307/COAUD	010-422-42100		04/13/2017	24.98
STORY-WRIGHT PRINTING &	124274	04/13/2017	104307/COAUD	010-422-42100		04/13/2017	113.45
BYTHEWOOD LEGAL SERVICE	124209	04/13/2017	CPS/23,717	010-408-42637		04/13/2017	37.50
BYTHEWOOD LEGAL SERVICE	124209	04/13/2017	CPS/23,986	010-408-42637		04/13/2017	93.75
DISCOVERY INFORMATION T	124221	04/13/2017	INV.#232030/COJUD	010-440-42353		04/13/2017	187.50
BYTHEWOOD LEGAL SERVICE	124209	04/13/2017	CPS/24,020	010-408-42637		04/13/2017	112.50
BYTHEWOOD LEGAL SERVICE	124209	04/13/2017	CPS/24,252	010-408-42637		04/13/2017	356.25
TIMBERMAN'S SUPPLY	124284	04/13/2017	12034/TCSO	010-426-42182		04/13/2017	159.65
RELIABLE COURT REPORTING	124264	04/13/2017	INV.#27AG0322/COJUD	010-415-42635		04/13/2017	302.00
INDOFF OFFICE SUPPLIES	124233	04/13/2017	183749/TREAS.	010-440-42101		04/13/2017	27.68
INDOFF OFFICE SUPPLIES	124233	04/13/2017	185084/TAX	010-420-42100		04/13/2017	8.07
INDOFF OFFICE SUPPLIES	124233	04/13/2017	183749/TREAS.	010-423-42100		04/13/2017	29.37
INDOFF OFFICE SUPPLIES	124233	04/13/2017	186597/VET. SRV.	010-405-42100		04/13/2017	39.36
INDOFF OFFICE SUPPLIES	124233	04/13/2017	183748/COJUD	010-420-42100		04/13/2017	16.98
INDOFF OFFICE SUPPLIES	124233	04/13/2017	185084/TAX	010-420-42100		04/13/2017	480.95
INDOFF OFFICE SUPPLIES	124233	04/13/2017	185596/CDA	010-419-42100		04/13/2017	86.86
INDOFF OFFICE SUPPLIES	124233	04/13/2017	187474/DSCLK	010-407-42100		04/13/2017	27.48
INDOFF OFFICE SUPPLIES	124233	04/13/2017	187474/DSCLK	010-440-42101		04/13/2017	68.49
TYLER COUNTY APPRAISAL D	124290	04/13/2017	2ND QTR.2017 ALLOCATION/	010-401-42218		04/13/2017	94,035.00
PARKER'S BUILDING SUPPLY -	124258	04/13/2017	22760/TCSO	010-427-42108		04/13/2017	28.25
LAKWAY TIRE & SERVICE-JA	124242	04/13/2017	1063/TCSO	010-426-42400		04/13/2017	165.88
LAKWAY TIRE & SERVICE-JA	124242	04/13/2017	1063/TCSO	010-426-42401		04/13/2017	2,246.00
LAKWAY TIRE & SERVICE-JA	124242	04/13/2017	1063/TCSO	010-426-42413		04/13/2017	846.20
PARKER'S BUILDING SUPPLY -	124258	04/13/2017	22725 JOB#3/MAINT.	010-442-42412		04/13/2017	304.66
PARKER'S BUILDING SUPPLY -	124258	04/13/2017	22725 JOB#4/REMODEL	010-401-42178		04/13/2017	4,214.63
U PUMP IT - GARDNER OIL	124292	04/13/2017	1910/MAINT.	010-442-42412		04/13/2017	239.94

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DIXIE PAPER CO. - TYLER	124222	04/13/2017	2349644/MAINT.	010-442-42106		04/13/2017	1,401.98
WALLING SIGNS & GRAPHICS	124295	04/13/2017	3/6/17-DPS	010-430-42100		04/13/2017	36.95
WALLING SIGNS & GRAPHICS	124295	04/13/2017	3-9-17/MAINT.	010-442-42412		04/13/2017	35.70
BELL, JAMES T.	124205	04/13/2017	REPAIR ON LIFT/COAUD	010-401-42178		04/13/2017	125.00
WALLING SIGNS & GRAPHICS	124295	04/13/2017	3-16-17COCLK	010-401-42158		04/13/2017	192.95
O'REILLY AUTOMOTIVE, INC.	124257	04/13/2017	596507/TCSO	010-426-42400		04/13/2017	3.59
O'REILLY AUTOMOTIVE, INC.	124257	04/13/2017	596507/TCSO	010-426-42413		04/13/2017	145.56
ELLIOTT ELECTRIC SUPPLY, IN	124223	04/13/2017	INV.#32-37216-01/REMODEL	010-401-42178		04/13/2017	433.53
PITNEY BOWES GLOBAL FINA	124259	04/13/2017	0012179042/TCSO	010-440-42677		04/13/2017	354.00
PITNEY BOWES GLOBAL FINA	124259	04/13/2017	0011102414	010-440-42677		04/13/2017	270.00
RANDEL, MARY	124263	04/13/2017	45TH ANN.TREAS.SEMINAR	010-423-42659		04/13/2017	200.00
SAUNDERS, JACQUELINE SUE	124267	04/13/2017	45TH ANN.TREAS.SEMINAR	010-423-42659		04/13/2017	450.56
TYLER COUNTY TRACTOR	124291	04/13/2017	4-4-17/MAINT.	010-442-42412		04/13/2017	99.06
CUSTOM CAPS	124217	04/13/2017	INV.#401450/TCSO	010-426-42150		04/13/2017	40.00
TND WORKWEAR CO.	124285	04/13/2017	INV.#476/TCSO	010-426-42150		04/13/2017	40.00
INNOVATIVE LEASING	124234	04/13/2017	603-0130197/TAX	010-440-42677		04/13/2017	867.99
INNOVATIVE LEASING	124234	04/13/2017	603-0041957-000/CDA	010-440-42677		04/13/2017	165.00
QUILL CORPORATION	124262	04/13/2017	C6076298/TAX	010-420-42100		04/13/2017	35.93
GERMER PLLC	124227	04/13/2017	INV.#554837/COJUD	010-401-42628		04/13/2017	50.00
GERMER PLLC	124227	04/13/2017	INC.#554838/COJUD	010-401-42628		04/13/2017	950.00
QUILL CORPORATION	124262	04/13/2017	C7309806/EOC	010-440-42101		04/13/2017	175.90
INDIGENT HEALTHCARE SOL	124232	04/13/2017	INV.#64008/COAUD	010-440-42600		04/13/2017	1,059.00
A-1 SMITH'S SEPTIC SERVICE,	124200	04/13/2017	INV.#70197/RENTAL FOR DO	010-442-42412		04/13/2017	900.00
MILL MASTER MACHINE WO	124254	04/13/2017	INV.#A4239/COJUD	010-401-42178		04/13/2017	2,216.35
ALLAN SHIVERS LIBRARY AN	124202	04/13/2017	2ND QTR ALLOTMENT	010-401-42649		04/13/2017	32,250.00
VERIZON WIRELESS-VSAT	124294	04/13/2017	CASE#17001148/TCSO	010-401-42628		04/13/2017	170.00
DEEP EAST TEXAS COUNCIL	124220	04/13/2017	MEMB. DUES2017/COJUD	010-401-42650		04/13/2017	125.00
CHESTER VOLUNTEER FIRE D	124212	04/14/2017	Monthly Allowance	010-401-42701		04/14/2017	150.00
SHADY GROVE VOLUNTEER F	124270	04/01/2017	Monthly Allowance	010-401-42701		04/01/2017	150.00
WOODVILLE VOLUNTEER FIR	124297	04/01/2017	Monthly Allowance	010-401-42701		04/01/2017	150.00
TYLER COUNTY PAYROLL	124197	04/13/2017	FICA	010-21300		04/13/2017	15,009.84
TYLER COUNTY PAYROLL	124197	04/13/2017	Federal Withholding	010-21300		04/13/2017	11,738.77
TYLER COUNTY PAYROLL	124197	04/13/2017	Medicare	010-21300		04/13/2017	3,510.36
TYLER COUNTY PAYROLL	124196	04/12/2017	PAYROLL TRANSFER	010-29999		04/12/2017	85,323.69
NATIONWIDE RETIREMENT S	124298	04/12/2017	PPE 4.13.17	010-21300		04/12/2017	50.00
TYLER COUNTY TAX ASSESSO	124300	04/12/2017	PPE 4.13.17	010-21300		04/12/2017	81.01
LIQUID ENVIORNMENTAL SO	124246	04/13/2017	381658/TCSO	010-427-42108		04/13/2017	160.32
TEXAS DOCUMENT SOLUTIO	124282	04/13/2017	TC18/DSCLK	010-440-42101		04/13/2017	62.00
TEXAS DOCUMENT SOLUTIO	124282	04/13/2017	LK1670/J.P.1	010-440-42101		04/13/2017	18.67
CANDY CLEANERS	124210	04/13/2017	MARCH2017/TCSO	010-426-42150		04/13/2017	263.55
SULLIVAN'S HARDWARE	124275	04/13/2017	MARCH 2017/REMODEL	010-401-42178		04/13/2017	93.73
SULLIVAN'S HARDWARE	124275	04/13/2017	MARCH207/TCCH	010-442-42412		04/13/2017	181.52
CNA SURETY	124214	04/13/2017	BOND#68998951/TAX	010-420-42900		04/13/2017	430.00
COUNTY INFORMATION RES	124216	04/13/2017	INV.#SOP006985/COJUD	010-440-42600		04/13/2017	194.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
COUNTY INFORMATION RES	124216	04/13/2017	INV.#SOP007074	010-440-42600		04/13/2017	550.00
TOLAR'S FEED & OUTDOOR S	124286	04/13/2017	STMT#22332/TCSO	010-426-42182		04/13/2017	539.70
TOLAR'S FEED & OUTDOOR S	124286	04/13/2017	STMT#22332/TCSO	010-426-42656		04/13/2017	64.25
G & G LOCK AND SAFE CO.	124224	04/13/2017	INV.#T14572/TREAS.	010-401-42178		04/13/2017	933.00
G & G LOCK AND SAFE CO.	124224	04/13/2017	INV.#T15035/TREAS.	010-401-42178		04/13/2017	325.00
G & G LOCK AND SAFE CO.	124224	04/13/2017	INV.#T15037/TREAS.	010-401-42178		04/13/2017	501.03
G & G LOCK AND SAFE CO.	124224	04/13/2017	INV.#t15064	010-401-42178		04/13/2017	156.50
BOB BARKER COMPANY, INC.	124208	04/13/2017	TYLTXO/TCSO	010-426-42150		04/13/2017	229.57
BOB BARKER COMPANY, INC.	124208	04/13/2017	TYLTXO/TCSO	010-426-42150		04/13/2017	39.00
BOB BARKER COMPANY, INC.	124208	04/13/2017	TYLTXO/TCSO	010-426-42150		04/13/2017	611.00
BOB BARKER COMPANY, INC.	124208	04/13/2017	TYLTXO/TCSO	010-427-42150		04/13/2017	144.16
ICS JAIL SUPPLIES INC.	124230	04/13/2017	759795D/TCSO	010-427-42108		04/13/2017	193.37
ICS JAIL SUPPLIES INC.	124230	04/13/2017	759795D/TCSO	010-427-42108		04/13/2017	342.65
CYPHER COMPUTERS	124310	04/13/2017	INV.#0002039/COUNTY OFFI	010-440-42101		04/13/2017	1,362.61
CYPHER COMPUTERS	124310	04/13/2017	INV.#0002039/COUNTY OFFI	010-440-42353		04/13/2017	845.00
HARRIS COUNTY TOLL ROAD	124317	04/13/2017	INV.#011722828075/TCSO	010-426-42182		04/13/2017	37.75
ENTERGY	124313	04/13/2017	13941435/TCSO	010-442-42511		04/13/2017	104.79
ENTERGY	124313	04/13/2017	133941435/COURTHOUSE	010-442-42515		04/13/2017	2,477.94
ENTERGY	124313	04/13/2017	133941435/JUST.CTR.	010-442-42511		04/13/2017	4,203.50
ENTERGY	124313	04/13/2017	133941435/TAX	010-442-42517		04/13/2017	740.63
GRIPON, EDWARD M.D.	124315	04/13/2017	ACCT.#10597915/DSJUD	010-408-42347		04/13/2017	595.00
LAINE, BRYAN S.	124321	04/13/2017	CAUSE NO. 11,864EF,JR.	010-408-42634		04/13/2017	400.00
ACCURATE LEGAL VIDEO SER	124303	04/13/2017	INV.#11743/CDA	010-419-42222		04/13/2017	390.00
LAINE, BRYAN S.	124321	04/13/2017	CAUSE NO. 12,131RM	010-408-42634		04/13/2017	400.00
RISINGER, JAMES MICHAEL A	124331	04/13/2017	CAUSE NO. 12,915/12,970	010-408-42634		04/13/2017	800.00
LAINE, BRYAN S.	124321	04/13/2017	CAUSE NO. 12,976SS	010-408-42634		04/13/2017	400.00
WRIGHT, RUSSELL J.	124343	04/13/2017	CAUSE NO. 13,000	010-408-42634		04/13/2017	600.00
ACADIAN HARDWOODS OF T	124302	04/13/2017	3002963/REMODEL	010-401-42178		04/13/2017	2,333.50
TYLER COUNTY BOOSTER	124338	04/13/2017	INV.#19081/COAUD	010-401-42616		04/13/2017	69.40
U PUMP IT - GARDNER OIL	124339	04/13/2017	1920/3-31-17	010-426-42400		04/13/2017	7,393.37
ENTERGY	124313	04/13/2017	137147179/COCLK	010-442-42516		04/13/2017	25.37
BROWN-ZETO, CHRISTINE R.	124307	04/13/2017	23604/CPS	010-408-42637		04/13/2017	225.00
BROWN-ZETO, CHRISTINE R.	124307	04/13/2017	24,188/CPS	010-408-42637		04/13/2017	75.00
BROWN-ZETO, CHRISTINE R.	124307	04/13/2017	24188/CPS	010-408-42637		04/13/2017	225.00
DIRECT SOLUTIONS	124311	04/13/2017	INV.#29570/TCSO	010-427-42108		04/13/2017	441.42
JASPER COUNTY	124318	04/13/2017	MARCH 2017/TCSO	010-401-42231		04/13/2017	15,148.33
A T & T PHONES - ATLANTA,	124301	04/13/2017	4545/DPS&VET.SRV.	010-440-42350		04/13/2017	250.99
LOWE'S / ATLANTA, GA.	124323	04/13/2017	82130441862007/COJUD	010-401-42178		04/13/2017	348.00
ALLEN, TERRY	124305	04/13/2017	MILEAGE/DETCOG	010-401-42233		04/13/2017	105.93
EXCEL CAR WASH, INC.	124314	04/13/2017	MARCH 2017/TCSO	010-426-42400		04/13/2017	523.10
ENTERGY	124313	04/13/2017	138706940/VENDORS	010-442-42515		04/13/2017	13.29
ENTERGY	124313	04/13/2017	139081103/COCLK	010-442-42516		04/13/2017	551.58
SYSTEM ACCESS	124335	04/13/2017	INV.#399E/COAUD	010-440-42101		04/13/2017	408.47
JOHNSON, CHADWICK	124320	04/13/2017	REIMB./TRANSPORT TO BUR	010-426-42400		04/13/2017	30.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
BLANCHETTE, JACQUES JUD	124306	04/13/2017	COUNTY RISK & MANG.CONF	010-401-42645		04/13/2017	315.10
CANON SOLUTIONS AMERIC	124308	04/13/2017	1871450/COAUD	010-440-42677		04/13/2017	45.98
SKINNER, WADE	124333	04/13/2017	REIMB. FOR JURY FOOD	010-415-42700		04/13/2017	75.05
WHELAN, ROBERT WILLIAM	124342	04/13/2017	INV.#765966/REMODEL	010-401-42178		04/13/2017	480.00
WEATHERBY, ANALICIA	124341	04/13/2017	INV.#781877/COJUD	010-401-42178		04/13/2017	110.00
ENTERGY	124313	04/13/2017	ACCT. 135552545/JUST. CTR.	010-442-42511		04/13/2017	10.20
STEWART, GREGORY D.	124334	04/13/2017	INV.#951071/REMODEL	010-401-42178		04/13/2017	384.00
VERIZON WIRELESS	124340	04/13/2017	7638-00001/COCLK	010-440-42101		04/13/2017	37.99
OFFICE OF THE A.G. CHILD S	DFT0001673	04/13/2017	CS	010-21300		04/13/2017	179.59
OFFICE OF THE A.G. CHILD S	DFT0001674	04/13/2017	CS	010-21300		04/13/2017	150.46
OFFICE OF THE A.G. CHILD S	DFT0001675	04/13/2017	CS	010-21300		04/13/2017	163.04
MODICA BROS.	124327	04/13/2017	INV.#W-355894/TCSO	010-426-42413		04/13/2017	471.72
THE JUDALET COLLECTION	124348	04/17/2017	INV.#1010/COJUD	010-401-42178		04/17/2017	2,160.00
C&D DECORATIVE CONCRETE	124347	04/17/2017	INV.#6738/COJUD	010-401-42178		04/17/2017	1,800.00
TRINITY DOORS	124351	04/18/2017	INV.#38237/REMODEL	010-401-42178		04/18/2017	702.25
CNA SURETY	124350	04/18/2017	BOND#01205286/TAX	010-420-42900		04/18/2017	126.00

Fund 010 - GENERAL FUND Total: 656,713.87

Fund: 021 - ROAD & BRIDGE I

DEPARTMENT OF INFORMAT	124019	03/24/2017	33133133133000/COUNTY O	021-000-42500		03/24/2017	0.90
TEXAS ASSOCIATION OF COU	124048	03/24/2017	INV#17083-WC2/2ND. QTR.	021-000-40130		03/24/2017	1,476.63
A T & T PHONES - ATLANTA,	124005	03/24/2017	4542/COUNTY OFFICES	021-000-42500		03/24/2017	38.23
METLIFE INSURANCE	124074	03/27/2017	ROAD & BRIDGE #1	021-000-40120		03/27/2017	134.68
METLIFE - GROUP BENEFITS	124081	03/30/2017	METLIFE	021-21300		03/30/2017	10.71
TYLER COUNTY PAYROLL	124076	03/30/2017	FICA	021-21300		03/30/2017	1,234.58
TYLER COUNTY PAYROLL	124076	03/30/2017	Federal Withholding	021-21300		03/30/2017	970.98
TYLER COUNTY PAYROLL	124076	03/30/2017	Medicare	021-21300		03/30/2017	288.72
TYLER COUNTY PAYROLL	124079	03/29/2017	PAYROLL TRANSFER	021-29999		03/29/2017	7,191.77
CARD SERVICE CENTER/MAS	124091	03/31/2017	FEB.2017/MASTERCARD	021-000-42425		03/31/2017	177.15
CARD SERVICE CENTER/MAS	124091	03/31/2017	FEB.2017/MASTERCARD	021-000-42659		03/31/2017	721.06
ARD, MELINDA	124087	03/31/2017	3-23-17/PCT.1 BARN	021-000-42998		03/31/2017	250.00
TEXAS COUNTY & DISTRICT R	DFT0001666	03/30/2017	Tyler County, TX Retirement	021-21320		03/30/2017	1,745.78
AFLAC INSURANCE	124126	03/30/2017	AFLAC-Cancer	021-21330		03/30/2017	32.20
TAC HEALTH BENEFITS POOL	124131	03/30/2017	TAC HEBP Pre Tax Insurance	021-21310		03/30/2017	307.41
TEXAS ASSOCIATION OF COU	124137	03/30/2017	Unemployment	021-21340		03/30/2017	32.89
SENECA WATER SUPPLY CORP	124187	04/10/2017	166/PCT 1 BARN	021-000-42510		04/10/2017	41.21
VERIZON WIRELESS	124191	04/10/2017	6997-00002/PCT1	021-000-42500		04/10/2017	179.11
JERRY'S SAW SHOP	124238	04/13/2017	INV.#041124/PCT1	021-000-42425		04/13/2017	29.95
TRACTOR SUPPLY CREDIT PL	124287	04/13/2017	6035301203470107	021-000-42425		04/13/2017	61.97
TIMBERMAN'S SUPPLY	124284	04/13/2017	12023/PCT1	021-000-42425		04/13/2017	95.95
BLUE TARP FINANCIAL/NORT	124206	04/13/2017	123728/PCT1	021-000-42425		04/13/2017	311.55
TYLER COUNTY TRACTOR	124291	04/13/2017	1356/PCT1	021-000-42425		04/13/2017	61.34
O'REILLY AUTOMOTIVE, INC.	124257	04/13/2017	591681/PCT1	021-000-42425		04/13/2017	9.99
GARDNER OIL, INC.	124226	04/13/2017	1638/PCT1	021-000-42400		04/13/2017	1,978.92

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
STAPLES CREDIT PLAN	124273	04/13/2017	6035517820773694/PCT1	021-000-42998		04/13/2017	29.99
STORY-WRIGHT PRINTING &	124274	04/13/2017	105140/PCT1	021-000-42998		04/13/2017	43.61
PARKER'S BUILDING SUPPLY -	124258	04/13/2017	22700/PCT1	021-000-42425		04/13/2017	159.95
WALMART COMMUNITY/GE	124296	04/13/2017	5371/PCT1	021-000-42998		04/13/2017	19.45
WALLING SIGNS & GRAPHICS	124295	04/13/2017	3-30-17/PCT1	021-000-42425		04/13/2017	60.00
BEAUMONT TRACTOR COMP	124204	04/13/2017	TYLE00/PCT1	021-000-42425		04/13/2017	47.59
TEJAS EQUIPMENT, INC.	124280	04/13/2017	00025/PCT1	021-000-42425		04/13/2017	51.08
JOE BYRD CONSTRUCTION, L	124239	04/13/2017	INV.#4862/PCT1	021-000-42160		04/13/2017	910.00
LONE STAR PARTS	124249	04/13/2017	200035/PCT1	021-000-42425		04/13/2017	54.97
LAKES AREA SEPTIC & SLUDG	124241	04/13/2017	INV.#7086/PCT1	021-000-42510		04/13/2017	60.00
LAKES AREA SEPTIC & SLUDG	124241	04/13/2017	INV.#7145/PCT1	021-000-42510		04/13/2017	60.00
TYLER COUNTY PAYROLL	124197	04/13/2017	FICA	021-21300		04/13/2017	1,329.50
TYLER COUNTY PAYROLL	124197	04/13/2017	Federal Withholding	021-21300		04/13/2017	1,061.55
TYLER COUNTY PAYROLL	124197	04/13/2017	Medicare	021-21300		04/13/2017	310.92
TYLER COUNTY PAYROLL	124196	04/12/2017	PAYROLL TRANSFER	021-29999		04/12/2017	7,723.84
MODICA BROS.	124255	04/13/2017	W-356016/W-356342/PCT1	021-000-42401		04/13/2017	484.37
MATHESON TRI-GAS, INC.	124325	04/13/2017	E2315/PCT1	021-000-42425		04/13/2017	130.00
JOE BYRD CONSTRUCTION, L	124319	04/13/2017	INV.#4902/PCT1	021-000-42160		04/13/2017	1,120.00
<b>Fund 021 - ROAD &amp; BRIDGE I Total:</b>							<b>31,040.50</b>

Fund: 022 - ROAD & BRIDGE II

DEPARTMENT OF INFORMAT	124019	03/24/2017	33133133133000/COUNTY O	022-000-42500		03/24/2017	0.90
TEXAS ASSOCIATION OF COU	124048	03/24/2017	INV#17083-WC2/2ND. QTR.	022-000-40130		03/24/2017	1,476.63
THOMAS SUPPLY, INC.	124055	03/24/2017	000480/PCT2	022-000-42420		03/24/2017	1,209.90
A T & T PHONES - ATLANTA,	124005	03/24/2017	4542/COUNTY OFFICES	022-000-42500		03/24/2017	38.23
PATE'S COLLISION	124035	03/24/2017	CAR REPAIR - HIT BY PCT 2 T	022-000-42425		03/24/2017	1,890.85
METLIFE INSURANCE	124074	03/27/2017	ROAD & BRIDGE #2	022-000-40120		03/27/2017	130.56
TYLER COUNTY PAYROLL	124076	03/30/2017	FICA	022-21300		03/30/2017	1,116.00
TYLER COUNTY PAYROLL	124076	03/30/2017	Federal Withholding	022-21300		03/30/2017	831.38
TYLER COUNTY PAYROLL	124076	03/30/2017	Medicare	022-21300		03/30/2017	261.00
TYLER COUNTY PAYROLL	124079	03/29/2017	PAYROLL TRANSFER	022-29999		03/29/2017	6,656.47
CARD SERVICE CENTER/MAS	124091	03/31/2017	FEB.2017/MASTERCARD	022-000-42425		03/31/2017	174.17
CARD SERVICE CENTER/MAS	124091	03/31/2017	FEB.2017/MASTERCARD	022-000-42659		03/31/2017	359.36
TEXAS COUNTY & DISTRICT R	DFT0001666	03/30/2017	Tyler County, TX Retirement	022-21320		03/30/2017	1,576.13
AFLAC INSURANCE	124126	03/30/2017	AFLAC-SPEVNT	022-21330		03/30/2017	15.14
TAC HEALTH BENEFITS POOL	124131	03/30/2017	TAC HEBP Pre Tax Insurance	022-21310		03/30/2017	112.58
VERIZON WIRELESS	124167	04/07/2017	6997-0001/PCT.2	022-000-42500		04/07/2017	41.82
TEXAS ASSOCIATION OF COU	124137	03/30/2017	Unemployment	022-21340		03/30/2017	29.00
CHESTER GAS SYSTEM	124177	04/10/2017	134/PCT2	022-000-42510		04/10/2017	21.25
CHESTER WATER SUPPLY CO	124178	04/10/2017	31/PCT2	022-000-42510		04/10/2017	18.09
SAM HOUSTON ELECTRIC CO	124186	04/10/2017	1833151/PCT.2	022-000-42510		04/10/2017	110.33
EASTEX TELEPHONE COOP., I	124180	04/10/2017	2645/PCT2 BARN	022-000-42500		04/10/2017	39.47
NEW YORK LIFE INSURANCE	124194	03/30/2017	NEW YORK LIFE	022-21300		03/30/2017	76.66
JERRY'S SAW SHOP	124238	04/13/2017	041120/PCT2	022-000-42425		04/13/2017	19.90

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
JERRY'S SAW SHOP	124238	04/13/2017	INV.#041271/PCT2	022-000-42425		04/13/2017	499.95
TYLER COUNTY TRACTOR	124291	04/13/2017	1347/PCT2	022-000-42425		04/13/2017	138.39
O'REILLY AUTOMOTIVE, INC.	124257	04/13/2017	1451/PCT2	022-000-42425		04/13/2017	56.67
GARDNER OIL, INC.	124226	04/13/2017	16396/PCT2	022-000-42400		04/13/2017	4,045.15
STAPLES CREDIT PLAN	124273	04/13/2017	6035517820773694/PCT2	022-000-42998		04/13/2017	30.00
U PUMP IT - GARDNER OIL	124292	04/13/2017	1918/PCT2	022-000-42400		04/13/2017	249.97
STORY-WRIGHT PRINTING &	124274	04/13/2017	104307/PCT2	022-000-42998		04/13/2017	43.60
CERTIFIED LABORATORIES	124211	04/13/2017	500311/PCT2	022-000-42425		04/13/2017	290.04
TIMBERMAN'S SUPPLY	124284	04/13/2017	12024/PCT2	022-000-42425		04/13/2017	158.38
BILLY WILLIAMS TRUCKING	124344	04/12/2017	3-5-17/PCT.2	022-000-42160		04/12/2017	8,288.43
JOE BYRD CONSTRUCTION, L	124239	04/13/2017	INV.#4858/PCT2	022-000-42160		04/13/2017	490.00
LONE STAR PARTS	124248	04/13/2017	200038/PCT2	022-000-42425		04/13/2017	48.59
LAKEWAY TIRE & SERVICE-JA	124242	04/13/2017	916/PCT2	022-000-42400		04/13/2017	48.24
LAKEWAY TIRE & SERVICE-JA	124242	04/13/2017	916/PCT2	022-000-42401		04/13/2017	401.90
REYNOLDS, JOHN	124265	04/13/2017	4-4-17/PCT2	022-000-42425		04/13/2017	500.00
TYLER COUNTY PAYROLL	124197	04/13/2017	FICA	022-21300		04/13/2017	1,088.76
TYLER COUNTY PAYROLL	124197	04/13/2017	Federal Withholding	022-21300		04/13/2017	806.18
TYLER COUNTY PAYROLL	124197	04/13/2017	Medicare	022-21300		04/13/2017	254.62
TYLER COUNTY PAYROLL	124196	04/12/2017	PAYROLL TRANSFER	022-29999		04/12/2017	6,618.12
POWERPLAN	124260	04/13/2017	87001-13258/PCT2	022-000-42425		04/13/2017	1,511.98
SULLIVAN'S HARDWARE	124275	04/13/2017	MARCH2017/PCT2	022-000-42425		04/13/2017	41.96
TEXAS ROAD AND SIGN SUPP	124336	04/13/2017	INV.#2702/PCT2	022-000-42998		04/13/2017	147.19
JOE BYRD CONSTRUCTION, L	124319	04/13/2017	INV.#4093/PCT2	022-000-42160		04/13/2017	420.00
COASTAL WELDING SUPPLY	124309	04/13/2017	30355/PCT2	022-000-42425		04/13/2017	102.30
LOWES BUSINESS ACCT/GEC	124324	04/13/2017	99006650867/PCT2	022-000-42425		04/13/2017	84.55
DOGGETT MACHINERY SERVI	124349	04/17/2017	JOHNDEERTRACTOR/PCT2	022-000-43200		04/17/2017	88,000.00
						<b>Fund 022 - ROAD &amp; BRIDGE II Total:</b>	<b>130,570.79</b>
<b>Fund: 023 - ROAD &amp; BRIDGE III</b>							
DEPARTMENT OF INFORMAT	124019	03/24/2017	33133133133000/COUNTY O	023-000-42500		03/24/2017	0.90
TEXAS ASSOCIATION OF COU	124048	03/24/2017	INV#17083-WC2/2ND. QTR.	023-000-40130		03/24/2017	1,476.62
A T & T PHONES - ATLANTA,	124005	03/24/2017	4542/COUNTY OFFICES	023-000-42500		03/24/2017	38.23
METLIFE INSURANCE	124074	03/27/2017	ROAD AND BRIDGE #3	023-000-40120		03/27/2017	193.99
TYLER COUNTY PAYROLL	124076	03/30/2017	FICA	023-21300		03/30/2017	1,986.20
TYLER COUNTY PAYROLL	124076	03/30/2017	Federal Withholding	023-21300		03/30/2017	1,168.37
TYLER COUNTY PAYROLL	124076	03/30/2017	Medicare	023-21300		03/30/2017	464.52
TYLER COUNTY PAYROLL	124079	03/29/2017	PAYROLL TRANSFER	023-29999		03/29/2017	12,470.47
TEXAS COUNTY & DISTRICT R	DFT0001666	03/30/2017	Tyler County, TX Retirement	023-21320		03/30/2017	2,808.81
AFLAC INSURANCE	124126	03/30/2017	AFLAC-SPEVNT	023-21330		03/30/2017	12.35
WINDSTREAM	124173	04/07/2017	125059843/PCT.3	023-000-42500		04/07/2017	55.06
TEXAS ASSOCIATION OF COU	124137	03/30/2017	Unemployment	023-21340		03/30/2017	57.06
VERIZON WIRELESS	124190	04/10/2017	6997-00003/PCT3	023-000-42500		04/10/2017	142.53
NEW YORK LIFE INSURANCE	124194	03/30/2017	NEW YORK LIFE	023-21300		03/30/2017	35.72
METROPOLITAN COMPOUN	124253	04/13/2017	0021718/PCT3	023-000-42998		04/13/2017	1,079.02

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
RURAL PIPE & SUPPLY	124346	04/12/2017	TYLCO3/PCT.3	023-000-42161		04/12/2017	332.51
DEBBIE'S HARDWARE	124219	04/13/2017	INV.#1440/14462-PCT3	023-000-42425		04/13/2017	167.80
MATHESON TRI-GAS, INC.	124250	04/13/2017	E2314/PCT3	023-000-42425		04/13/2017	101.82
GARDNER OIL, INC.	124226	04/13/2017	1640/PCT3	023-000-42400		04/13/2017	5,872.74
STAPLES CREDIT PLAN	124273	04/13/2017	6035517820773694/PCT3	023-000-42998		04/13/2017	65.14
PARKER'S BUILDING SUPPLY -	124258	04/13/2017	22710/PCT3	023-000-42425		04/13/2017	466.27
JACK ALEXANDER, LTD.	124236	04/13/2017	TYLCO3	023-000-42160		04/13/2017	4,344.53
JACK ALEXANDER, LTD.	124236	04/13/2017	TYLCO3/PCT3	023-000-42160		04/13/2017	6,673.92
JACK ALEXANDER, LTD.	124236	04/13/2017	TYLCO3/PCT3	023-000-42160		04/13/2017	3,312.79
LEHMAN'S PIPE & STEEL, INC	124244	04/13/2017	TYLE01/PCT3	023-000-42425		04/13/2017	200.38
SEXTON, MATTIE M.	124269	04/13/2017	3-21-17/PCT3BARN	023-000-42998		04/13/2017	45.00
BILLY WILLIAMS TRUCKING	124344	04/12/2017	3-5-17/PCT.3	023-000-42160		04/12/2017	2,623.25
BILLY WILLIAMS TRUCKING	124344	04/12/2017	3-5-17/PCT.3	023-000-42160		04/12/2017	6,275.22
BILLY WILLIAMS TRUCKING	124344	04/12/2017	3-5-17/PCT.3	023-000-42160		04/12/2017	3,639.35
BILLY WILLIAMS TRUCKING	124344	04/12/2017	3-5-17/PCT.3	023-000-42160		04/12/2017	10,083.53
SEXTON, MATTIE M.	124269	04/13/2017	4-5-17PCT3BARN	023-000-42998		04/13/2017	45.00
JOE BYRD CONSTRUCTION, L	124345	04/12/2017	INV.#4908/PCT.3	023-000-42160		04/12/2017	1,960.00
LONE STAR PARTS	124249	04/13/2017	200041/PCT3	023-000-42425		04/13/2017	19.96
LAKEWAY TIRE & SERVICE-JA	124242	04/13/2017	917/PCT3	023-000-42401		04/13/2017	419.14
TYLER COUNTY PAYROLL	124197	04/13/2017	FICA	023-21300		04/13/2017	1,892.52
TYLER COUNTY PAYROLL	124197	04/13/2017	Federal Withholding	023-21300		04/13/2017	1,016.44
TYLER COUNTY PAYROLL	124197	04/13/2017	Medicare	023-21300		04/13/2017	442.60
TYLER COUNTY PAYROLL	124196	04/12/2017	PAYROLL TRANSFER	023-29999		04/12/2017	11,956.90
POWERPLAN/DOGETT MA	124261	04/13/2017	8850494392/PCT3	023-000-42425		04/13/2017	1,762.15
MODICA BROS.	124255	04/13/2017	W-356408/PCT3	023-000-42401		04/13/2017	182.24
ENTERGY	124313	04/13/2017	133941435/PCT.3	023-000-42510		04/13/2017	392.93
<b>Fund 023 - ROAD &amp; BRIDGE III Total:</b>							<b>86,283.98</b>

Fund: 024 - ROAD & BRIDGE IV

DEPARTMENT OF INFORMAT	124019	03/24/2017	33133133133000/COUNTY O	024-000-42500		03/24/2017	0.91
TEXAS ASSOCIATION OF COU	124048	03/24/2017	INV#17083-WC2/2ND. QTR.	024-000-40130		03/24/2017	1,476.62
A T & T PHONES - ATLANTA,	124005	03/24/2017	4542/COUNTY OFFICES	024-000-42500		03/24/2017	38.23
METLIFE INSURANCE	124074	03/27/2017	ROAD & BRIDGE #4	024-000-40120		03/27/2017	163.71
TYLER COUNTY PAYROLL	124076	03/30/2017	FICA	024-21300		03/30/2017	1,105.58
TYLER COUNTY PAYROLL	124076	03/30/2017	Federal Withholding	024-21300		03/30/2017	842.49
TYLER COUNTY PAYROLL	124076	03/30/2017	Medicare	024-21300		03/30/2017	258.54
TYLER COUNTY PAYROLL	124079	03/29/2017	PAYROLL TRANSFER	024-29999		03/29/2017	6,649.49
TYLER COUNTY PAYROLL	124080	03/29/2017	PPE3.28.17	024-29999		03/29/2017	50.00
CARD SERVICE CENTER/MAS	124091	03/31/2017	FEB.2017/MASTERCARD	024-000-42425		03/31/2017	87.92
CARD SERVICE CENTER/MAS	124091	03/31/2017	FEB.2017/MASTERCARD	024-000-42659		03/31/2017	831.84
TEXAS COUNTY & DISTRICT R	DFT0001666	03/30/2017	Tyler County, TX Retirement	024-21320		03/30/2017	1,561.24
A T & T PHONES - ATLANTA,	124144	04/07/2017	5312/PCT.4 BARN	024-000-42500		04/07/2017	136.71
TEXAS ASSOCIATION OF COU	124137	03/30/2017	Unemployment	024-21340		03/30/2017	28.59
TYLER COUNTY WATER SUPP	124188	04/10/2017	583/PCT4 BARN	024-000-42510		04/10/2017	32.49



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NEW YORK LIFE INSURANCE	124194	03/30/2017	NEW YORK LIFE	024-21300		03/30/2017	75.88
MOTT WHOLESAL, INC.	124256	04/13/2017	3-31-17/PCT4	024-000-42425		04/13/2017	590.20
MATHESON TRI-GAS, INC.	124252	04/13/2017	E2315/PCT4	024-000-42425		04/13/2017	137.17
MATHESON TRI-GAS, INC.	124251	04/13/2017	E2315/PCT4	024-000-42425		04/13/2017	327.27
GARDNER OIL, INC.	124226	04/13/2017	1641/PCT4	024-000-42400		04/13/2017	2,950.69
STAPLES CREDIT PLAN	124273	04/13/2017	6035517820773694/PCT4	024-000-42998		04/13/2017	65.14
U PUMP IT - GARDNER OIL	124292	04/13/2017	1914/PCT1	024-000-42400		04/13/2017	236.62
U PUMP IT - GARDNER OIL	124292	04/13/2017	1916/PCT4	024-000-42400		04/13/2017	65.01
KAT EXCAVATION & CONSTR	124240	04/13/2017	INV.#205983/PCT4	024-000-42160		04/13/2017	3,190.34
KAT EXCAVATION & CONSTR	124240	04/13/2017	INV.#206053/PCT4	024-000-42160		04/13/2017	2,361.23
JACK ALEXANDER, LTD.	124236	04/13/2017	TYLCO4/PCT4	024-000-42160		04/13/2017	2,100.20
TIMBERMAN'S SUPPLY	124284	04/13/2017	12026/PCT4	024-000-42425		04/13/2017	272.60
LEHMAN'S PIPE & STEEL, INC	124244	04/13/2017	TYLE03/PCT4	024-000-42425		04/13/2017	2,551.69
LARRY TREST AUTOS	124243	04/13/2017	3-2-17/PCT4	024-000-42425		04/13/2017	302.66
ELLIOTT ELECTRIC SUPPLY, IN	124223	04/13/2017	3223109/PCT4	024-000-42425		04/13/2017	24.20
HOLLIS TIRE CO., INC.	124229	04/13/2017	T122/PCT4	024-000-42401		04/13/2017	31.47
BILLY WILLIAMS TRUCKING	124344	04/12/2017	3-5-17/PCT.4	024-000-42160		04/12/2017	6,067.12
BLUE TARP FINANCIAL/NORT	124207	04/13/2017	123729/PCT4	024-000-42425		04/13/2017	296.96
LONE STAR PARTS	124247	04/13/2017	200042/PCT4	024-000-42425		04/13/2017	301.90
VERIZON WIRELESS	124293	04/13/2017	5093-00001/PCT4	024-000-42425		04/13/2017	178.01
TYLER COUNTY PAYROLL	124197	04/13/2017	FICA	024-21300		04/13/2017	1,073.56
TYLER COUNTY PAYROLL	124197	04/13/2017	Federal Withholding	024-21300		04/13/2017	824.47
TYLER COUNTY PAYROLL	124197	04/13/2017	Medicare	024-21300		04/13/2017	251.06
TYLER COUNTY PAYROLL	124196	04/12/2017	PAYROLL TRANSFER	024-29999		04/12/2017	6,311.54
INTERSTATE BILLING SERVICE	124235	04/13/2017	120677/PCT4	024-000-42425		04/13/2017	93.10
ENTERGY	124313	04/13/2017	133941435/PCT.4	024-000-42510		04/13/2017	210.94
ENTERGY	124313	04/13/2017	133941435/PCT.4	024-000-42510		04/13/2017	100.60
RURAL PIPE & SUPPLY	124332	04/13/2017	TYLER4/PCT.4	024-000-42161		04/13/2017	330.00
<b>Fund 024 - ROAD &amp; BRIDGE IV Total:</b>							<b>44,585.99</b>
<b>Fund: 025 - TYLER CO AIRPORT</b>							
CITY OF WOODVILLE	124179	04/10/2017	00002090/AIRPORT	025-000-42510		04/10/2017	25.00
SAM HOUSTON ELECTRIC CO	124186	04/10/2017	2708881/AIRPORT	025-000-42510		04/10/2017	13.50
SAM HOUSTON ELECTRIC CO	124186	04/10/2017	342683/AIRPORT	025-000-42510		04/10/2017	13.98
SAM HOUSTON ELECTRIC CO	124186	04/10/2017	35055/AIRPORT	025-000-42510		04/10/2017	137.43
<b>Fund 025 - TYLER CO AIRPORT Total:</b>							<b>189.91</b>
<b>Fund: 026 - TYLER CO. RODEO ARENA/FAIRGRND</b>							
AREA SURVEYING & MAPPIN	124088	03/31/2017	JAMESBLUNTSURVEY,A-7/PC	026-000-42410		03/31/2017	1,340.00
CHESS ADAMS	124093	03/31/2017	INV.#409692/FENCE BETWEE	026-000-42410		03/31/2017	3,120.00
HATTON, RUSTY	124151	04/07/2017	INV.#6/RODEO ARENA	026-000-42410		04/07/2017	500.00
CITY OF WOODVILLE	124179	04/10/2017	00002496/RODEO	026-000-42510		04/10/2017	25.33
SAM HOUSTON ELECTRIC CO	124186	04/10/2017	1313576	026-000-42510		04/10/2017	25.01
SAM HOUSTON ELECTRIC CO	124186	04/10/2017	140061/RODEO ARENA	026-000-42510		04/10/2017	60.51
SAM HOUSTON ELECTRIC CO	124186	04/10/2017	1807510/RODEO ARENA	026-000-42510		04/10/2017	37.78

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SAM HOUSTON ELECTRIC CO	124186	04/10/2017	1807528/RODEO ARENA	026-000-42510		04/10/2017	13.50
SAM HOUSTON ELECTRIC CO	124186	04/10/2017	2749173/RODEO ARENA	026-000-42510		04/10/2017	14.41
SAM HOUSTON ELECTRIC CO	124186	04/10/2017	55988/RODEO ARENA	026-000-42510		04/10/2017	44.10
TOLAR'S FEED & OUTDOOR S	124286	04/13/2017	22405/RODEO	026-000-42410		04/13/2017	2,397.05
PARKER'S BUILDING SUPPLY -	124258	04/13/2017	22705/RODEO ARENA	026-000-42410		04/13/2017	255.00
TYCO GENERAL FEED & RAN	124288	04/13/2017	35428/RODEO ARENA	026-000-42410		04/13/2017	22.95
LAKES AREA SEPTIC & SLUDG	124241	04/13/2017	INV.#7147/RODEO ARENA	026-000-42410		04/13/2017	1,309.83
<b>Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:</b>							<b>9,165.47</b>
<b>Fund: 031 - COUNTY CLERK RMP</b>							
TYLER COUNTY PAYROLL	124076	03/30/2017	FICA	031-21300		03/30/2017	35.72
TYLER COUNTY PAYROLL	124076	03/30/2017	Medicare	031-21300		03/30/2017	8.36
TYLER COUNTY PAYROLL	124079	03/29/2017	PAYROLL TRANSFER	031-29999		03/29/2017	245.80
TEXAS COUNTY & DISTRICT R	DFT0001666	03/30/2017	Tyler County, TX Retirement	031-21320		03/30/2017	51.09
TEXAS ASSOCIATION OF COU	124137	03/30/2017	Unemployment	031-21340		03/30/2017	1.15
TYLER COUNTY PAYROLL	124197	04/13/2017	FICA	031-21300		04/13/2017	35.72
TYLER COUNTY PAYROLL	124197	04/13/2017	Medicare	031-21300		04/13/2017	8.36
TYLER COUNTY PAYROLL	124196	04/12/2017	PAYROLL TRANSFER	031-29999		04/12/2017	245.80
<b>Fund 031 - COUNTY CLERK RMP Total:</b>							<b>632.00</b>
<b>Fund: 036 - LIBRARY FUND</b>							
LEXIS NEXIS	124245	04/13/2017	422MPTRMW/COJUD	036-000-48007		04/13/2017	239.00
THOMSON REUTERS - WEST	124283	04/13/2017	1000705398/CDA	036-000-48007		04/13/2017	753.17
LEXIS NEXIS	124322	04/13/2017	1134N6/CDA	036-000-48007		04/13/2017	148.00
<b>Fund 036 - LIBRARY FUND Total:</b>							<b>1,140.17</b>
<b>Fund: 037 - T C COLLECTION CENTER</b>							
TEXAS ASSOCIATION OF COU	124048	03/24/2017	INV#17083-WC2/2ND. QTR.	037-000-40130		03/24/2017	351.50
METLIFE INSURANCE	124074	03/27/2017	COLLECTION CENTER	037-000-40120		03/27/2017	47.91
TYLER COUNTY PAYROLL	124076	03/30/2017	FICA	037-21300		03/30/2017	339.26
TYLER COUNTY PAYROLL	124076	03/30/2017	Federal Withholding	037-21300		03/30/2017	301.40
TYLER COUNTY PAYROLL	124076	03/30/2017	Medicare	037-21300		03/30/2017	79.34
TYLER COUNTY PAYROLL	124079	03/29/2017	PAYROLL TRANSFER	037-29999		03/29/2017	2,036.98
CARD SERVICE CENTER/MAS	124091	03/31/2017	FEB.2017/MASTERCARD	037-000-42998		03/31/2017	111.00
WALMART COMMUNITY/GE	124123	03/31/2017	2157/COLLECTION CENTER	037-000-42425		03/31/2017	14.88
TEXAS COUNTY & DISTRICT R	DFT0001666	03/30/2017	Tyler County, TX Retirement	037-21320		03/30/2017	477.17
TEXAS ASSOCIATION OF COU	124137	03/30/2017	Unemployment	037-21340		03/30/2017	10.94
IESI HARDIN COUNTY LANDFI	124231	04/13/2017	052-001023-0000/COLL. CTR	037-000-42177		04/13/2017	3,395.20
GARDNER OIL, INC.	124226	04/13/2017	1630/COLL. CTR.	037-000-42400		04/13/2017	440.70
CYPRESS CREEK WATER SUPP	124218	04/13/2017	235/COLL. CTR.	037-000-42510		04/13/2017	37.49
TYLER COUNTY PAYROLL	124197	04/13/2017	FICA	037-21300		04/13/2017	321.28
TYLER COUNTY PAYROLL	124197	04/13/2017	Federal Withholding	037-21300		04/13/2017	296.04
TYLER COUNTY PAYROLL	124197	04/13/2017	Medicare	037-21300		04/13/2017	75.14
TYLER COUNTY PAYROLL	124196	04/12/2017	PAYROLL TRANSFER	037-29999		04/12/2017	1,916.19
SMART'S TRUCK & TRAILER E	124272	04/13/2017	T6003/COLL. CTR.	037-000-42425		04/13/2017	75.38

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ENTERGY	124313	04/13/2017	133941435/COLL.CTR.	037-000-42510		04/13/2017	187.02
<b>Fund: 039 - TXCDBG SMALL BUSINESS LOAN PRJ</b>							
TEXAS DEPT. OF AGRICULTUR	1082	04/10/2017	CONTRACT NO. 726192/LOA	039-000-44300		04/10/2017	557.50
<b>Fund: 043 - JAIL INTEREST &amp; SINKING</b>							
ACOUSTICAL CEILING COMP	165	04/18/2017	LABOR AND MATERIAL FOR C	043-000-42410		04/18/2017	3,300.00
<b>Fund: 044 - COURTHOUSE SECURITY</b>							
SYSTEM ACCESS	124046	03/24/2017	INV.#394	044-000-42499		03/24/2017	130.00
TYLER COUNTY PAYROLL	124076	03/30/2017	FICA	044-21300		03/30/2017	118.16
TYLER COUNTY PAYROLL	124076	03/30/2017	Federal Withholding	044-21300		03/30/2017	131.73
TYLER COUNTY PAYROLL	124076	03/30/2017	Medicare	044-21300		03/30/2017	27.64
TYLER COUNTY PAYROLL	124079	03/29/2017	PAYROLL TRANSFER	044-29999		03/29/2017	681.60
TEXAS COUNTY & DISTRICT R	DFT0001666	03/30/2017	Tyler County, TX Retirement	044-21320		03/30/2017	169.06
TYLER COUNTY PAYROLL	124197	04/13/2017	FICA	044-21300		04/13/2017	115.60
TYLER COUNTY PAYROLL	124197	04/13/2017	Federal Withholding	044-21300		04/13/2017	79.06
TYLER COUNTY PAYROLL	124197	04/13/2017	Medicare	044-21300		04/13/2017	27.04
TYLER COUNTY PAYROLL	124196	04/12/2017	PAYROLL TRANSFER	044-29999		04/12/2017	1,247.71
<b>Fund: 049 - C D A TRUST</b>							
BROOKSHIRE BROTHERS/RES	124146	04/07/2017	RESTITUTION	049-000-42908		04/07/2017	51.10
MARLEY, CHARLES	124153	04/07/2017	RESTITUTION/CDA	049-000-42908		04/07/2017	90.00
THIBODEAUX, ANTHONY	124166	04/07/2017	RESTITUTION/CDA	049-000-42908		04/07/2017	1,450.62
<b>Fund: 052 - ALTERNATE DISPUTE RESOLUTION</b>							
RJMFC	124158	04/07/2017	MARCH 2017/COAUD	052-000-42600		04/07/2017	530.09
<b>Fund: 053 - ADULT PROBATION</b>							
DEPARTMENT OF INFORMAT	124019	03/24/2017	33133133133000/COUNTY O	053-000-42510		03/24/2017	9.22
O'NEAL, MATT	124033	03/24/2017	MILEAGE/CSCD	053-000-42664		03/24/2017	67.41
O'NEAL, MATT	124033	03/24/2017	REIMB/CSCD	053-000-42104		03/24/2017	11.88
QUILL CORPORATION	124036	03/24/2017	C2772734/CSCD	053-434-42109		03/24/2017	10.61
QUILL CORPORATION	124036	03/24/2017	C2772734/CSCD	053-434-42109		03/24/2017	175.36
QUILL CORPORATION	124036	03/24/2017	C2772734/CSCD	053-434-42109		03/24/2017	11.80
QUILL CORPORATION	124036	03/24/2017	C2772734/CSCD	053-434-42109		03/24/2017	201.10
QUILL CORPORATION	124036	03/24/2017	C2772734/CSCD	053-000-42170		03/24/2017	249.99
QUILL CORPORATION	124036	03/24/2017	C2772734/CSCD	053-434-42109		03/24/2017	87.90
TYLER CO. COMMUNITY SUP	124083	03/30/2017	State Health Insurance	053-21300		03/30/2017	217.75
TYLER COUNTY PAYROLL	124076	03/30/2017	FICA	053-21300		03/30/2017	731.24
TYLER COUNTY PAYROLL	124076	03/30/2017	Federal Withholding	053-21300		03/30/2017	297.74
TYLER COUNTY PAYROLL	124076	03/30/2017	Medicare	053-21300		03/30/2017	171.02

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TYLER COUNTY PAYROLL	124079	03/29/2017	PAYROLL TRANSFER	053-29999		03/29/2017	4,598.96
TAYLOR, JOHN D.	124115	03/31/2017	CONTRACT WORK/ADULT PR	053-000-40000		03/31/2017	370.00
O'NEAL, MATT	124108	03/31/2017	MILEAGE/CSCD	053-000-42664		03/31/2017	34.77
HOLIDAY INN EXPRESS & SUI	124101	03/31/2017	HOTEL.OWENS,CATINA	053-000-42664		03/31/2017	205.66
TEXAS COUNTY & DISTRICT R	DFT0001664	03/30/2017	Tyler County, TX Retirement	053-21320		03/30/2017	-298.02
TEXAS COUNTY & DISTRICT R	DFT0001666	03/30/2017	Tyler County, TX Retirement	053-21320		03/30/2017	1,046.12
AFLAC INSURANCE	124126	03/30/2017	AFLAC-Accident	053-21330		03/30/2017	17.68
AFLAC INSURANCE	124126	03/30/2017	AFLAC-Hospital	053-21330		03/30/2017	48.03
TEXAS ASSOCIATION OF COU	124137	03/30/2017	Unemployment	053-21340		03/30/2017	23.59
CORRECTIONS SOFTWARE S	124215	04/13/2017	MAY 2017/CSCD	053-000-42602		04/13/2017	995.00
TYLER COUNTY	124289	04/13/2017	INV.#46/CSCD	053-434-42629		04/13/2017	1,000.00
CIMA	124213	04/13/2017	TXWOOD/CSCD	053-434-42629		04/13/2017	434.00
SYSTEM ACCESS	124279	04/13/2017	INV.#AP117/CSCD	053-000-42602		04/13/2017	65.00
TYLER COUNTY PAYROLL	124197	04/13/2017	FICA	053-21300		04/13/2017	701.78
TYLER COUNTY PAYROLL	124197	04/13/2017	Federal Withholding	053-21300		04/13/2017	274.63
TYLER COUNTY PAYROLL	124197	04/13/2017	Medicare	053-21300		04/13/2017	164.12
TYLER COUNTY PAYROLL	124196	04/12/2017	PAYROLL TRANSFER	053-29999		04/12/2017	4,519.52
TYLER CO. COMMUNITY SUP	124299	04/12/2017	PPE 4.13.17	053-21300		04/12/2017	217.75
TIPTON, JEREMY	124337	04/13/2017	INV.#220/CSCD	053-000-42602		04/13/2017	150.00
OWENS,CATINA	124328	04/13/2017	MILEAGE-PER DIEM/WOME	053-000-42664		04/13/2017	405.90
CANON SOLUTIONS AMERIC	124308	04/13/2017	1871450/CSCD	053-000-42104		04/13/2017	27.50
SYSTEM ACCESS	124335	04/13/2017	INV.#AP118/CSCD	053-000-42602		04/13/2017	65.00
ALERE TOXICOLOGY SERVICE	124304	04/13/2017	125517/CSCD	053-000-42647		04/13/2017	30.00
<b>Fund 053 - ADULT PROBATION Total:</b>							<b>17,340.01</b>

Fund: 054 - JUVENILE PROBATION

DEPARTMENT OF INFORMAT	124019	03/24/2017	33133133133000/COUNTY O	054-451-42500		03/24/2017	5.44
TEXAS ASSOCIATION OF COU	124048	03/24/2017	INV#17083-WC2/2ND. QTR.	054-451-40130		03/24/2017	192.25
HAYS COUNTY TREASURER	124027	03/24/2017	TYLER COUNTY/JUPRO	054-455-42113		03/24/2017	3,726.00
G4S YOUTH SERVICES, LLC	124024	03/24/2017	TYL201701/JUPRO	054-451-42703		03/24/2017	39.34
METLIFE INSURANCE	124074	03/27/2017	JUVENILE PROBATION	054-455-40120		03/27/2017	128.24
NATIONWIDE RETIREMENT S	124082	03/30/2017	Deferred Comp	054-21300		03/30/2017	70.30
TYLER COUNTY PAYROLL	124076	03/30/2017	FICA	054-21300		03/30/2017	709.32
TYLER COUNTY PAYROLL	124076	03/30/2017	Federal Withholding	054-21300		03/30/2017	677.59
TYLER COUNTY PAYROLL	124076	03/30/2017	Medicare	054-21300		03/30/2017	165.90
TYLER COUNTY PAYROLL	124079	03/29/2017	PAYROLL TRANSFER	054-29999		03/29/2017	4,063.69
TEXAS COUNTY & DISTRICT R	DFT0001666	03/30/2017	Tyler County, TX Retirement	054-21320		03/30/2017	999.10
TEXAS ASSOCIATION OF COU	124137	03/30/2017	Unemployment	054-21340		03/30/2017	22.89
TYLER COUNTY PAYROLL	124197	04/13/2017	FICA	054-21300		04/13/2017	714.78
TYLER COUNTY PAYROLL	124197	04/13/2017	Federal Withholding	054-21300		04/13/2017	667.47
TYLER COUNTY PAYROLL	124197	04/13/2017	Medicare	054-21300		04/13/2017	167.16
TYLER COUNTY PAYROLL	124196	04/12/2017	PAYROLL TRANSFER	054-29999		04/12/2017	4,078.22
NATIONWIDE RETIREMENT S	124298	04/12/2017	PPE 4.13.17	054-21300		04/12/2017	70.30
PHAMATECH INC	124329	04/13/2017	INV.#1442961/JUPRO	054-451-42100		04/13/2017	49.75

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					Payable Dates: 03/24/2017 - 04/20/2017		
Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
ALLEN, TERRY	124305	04/13/2017	MILEAGE REIMB/PLACEMEN	054-451-42659		04/13/2017	334.16
REGION 6 ESC	124330	04/13/2017	REGIS./ALLEN, TERRY	054-451-42659		04/13/2017	50.00
HARDIN COUNTY JUVENILE P	124316	04/13/2017	INV.#TC3-FY17/JUPRO	054-457-42908		04/13/2017	2,835.00
					<b>Fund 054 - JUVENILE PROBATION Total:</b>		<b>19,766.90</b>
<b>Fund: 073 - JUSTICE COURT TECHNOLOGY FUND</b>							
VERIZON WIRELESS	124189	04/10/2017	1963-00001/COAUD,JUPRO,	073-000-42101		04/10/2017	80.02
					<b>Fund 073 - JUSTICE COURT TECHNOLOGY FUND Total:</b>		<b>80.02</b>
<b>Fund: 076 - EMERGENCY OPERATIONS CENTER</b>							
DEPARTMENT OF INFORMAT	124019	03/24/2017	33133133133000/COUNTY O	076-000-42500		03/24/2017	2.29
A T & T PHONES - ATLANTA,	124005	03/24/2017	4542/COUNTY OFFICES	076-000-42500		03/24/2017	246.57
METLIFE INSURANCE	124074	03/27/2017	EMERGENCY MANAGEMENT	076-000-40120		03/27/2017	56.69
TYLER COUNTY PAYROLL	124076	03/30/2017	FICA	076-21300		03/30/2017	461.48
TYLER COUNTY PAYROLL	124076	03/30/2017	Federal Withholding	076-21300		03/30/2017	279.00
TYLER COUNTY PAYROLL	124076	03/30/2017	Medicare	076-21300		03/30/2017	107.92
TYLER COUNTY PAYROLL	124079	03/29/2017	PAYROLL TRANSFER	076-29999		03/29/2017	2,902.30
CARD SERVICE CENTER/MAS	124091	03/31/2017	FEB.2017/MASTERCARD	076-000-42100		03/31/2017	39.03
CARD SERVICE CENTER/MAS	124091	03/31/2017	FEB.2017/MASTERCARD	076-000-42150		03/31/2017	159.00
CARD SERVICE CENTER/MAS	124091	03/31/2017	FEB.2017/MASTERCARD	076-000-42351		03/31/2017	205.42
CARD SERVICE CENTER/MAS	124091	03/31/2017	FEB.2017/MASTERCARD	076-000-42416		03/31/2017	24.00
CARD SERVICE CENTER/MAS	124091	03/31/2017	FEB.2017/MASTERCARD	076-000-42663		03/31/2017	175.00
JOBE, KEN	124104	03/31/2017	PERDIEM/COUNTYRISKMAN	076-000-42663		03/31/2017	200.00
TEXAS COUNTY & DISTRICT R	DFT0001666	03/30/2017	Tyler County, TX Retirement	076-21320		03/30/2017	647.94
TEXAS ASSOCIATION OF COU	124137	03/30/2017	Unemployment	076-21340		03/30/2017	14.89
U PUMP IT - GARDNER OIL	124292	04/13/2017	1911/EOC	076-000-42416		04/13/2017	298.18
QUILL CORPORATION	124262	04/13/2017	C5421407/EOC	076-000-42100		04/13/2017	37.38
TYLER COUNTY PAYROLL	124197	04/13/2017	FICA	076-21300		04/13/2017	457.64
TYLER COUNTY PAYROLL	124197	04/13/2017	Federal Withholding	076-21300		04/13/2017	274.34
TYLER COUNTY PAYROLL	124197	04/13/2017	Medicare	076-21300		04/13/2017	107.02
TYLER COUNTY PAYROLL	124196	04/12/2017	PAYROLL TRANSFER	076-29999		04/12/2017	2,878.26
MODICA BROS.	124255	04/13/2017	INV.#W-356542/EOC	076-000-42416		04/13/2017	1,187.80
DIRECTV	124312	04/13/2017	035535115/EOC & DPS	076-000-42416		04/13/2017	143.98
					<b>Fund 076 - EMERGENCY OPERATIONS CENTER Total:</b>		<b>10,906.13</b>
<b>Fund: 088 - TJPC-TITLE IVE FUND</b>							
NATIONWIDE RETIREMENT S	124082	03/30/2017	Deferred Comp	088-21300		03/30/2017	4.70
TYLER COUNTY PAYROLL	124076	03/30/2017	FICA	088-21300		03/30/2017	32.54
TYLER COUNTY PAYROLL	124076	03/30/2017	Federal Withholding	088-21300		03/30/2017	31.03
TYLER COUNTY PAYROLL	124076	03/30/2017	Medicare	088-21300		03/30/2017	7.60
TYLER COUNTY PAYROLL	124079	03/29/2017	PAYROLL TRANSFER	088-29999		03/29/2017	265.36
TEXAS COUNTY & DISTRICT R	DFT0001666	03/30/2017	Tyler County, TX Retirement	088-21320		03/30/2017	45.84
TEXAS ASSOCIATION OF COU	124137	03/30/2017	Unemployment	088-21340		03/30/2017	1.05
TYLER COUNTY PAYROLL	124197	04/13/2017	FICA	088-21300		04/13/2017	32.16
TYLER COUNTY PAYROLL	124197	04/13/2017	Federal Withholding	088-21300		04/13/2017	30.58
TYLER COUNTY PAYROLL	124197	04/13/2017	Medicare	088-21300		04/13/2017	7.52

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Payable Dates: 03/24/2017 - 04/20/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY PAYROLL	124196	04/12/2017	PAYROLL TRANSFER	088-29999		04/12/2017	262.03
NATIONWIDE RETIREMENT S	124298	04/12/2017	PPE 4.13.17	088-21300		04/12/2017	4.70
<b>Fund 088 - TJPC-TITLE IVE FUND Total:</b>							<b>725.11</b>
<b>Fund: 089 - TYLER COUNTY NUTRITION CENTER</b>							
SERVICE BY SCOTT	124040	03/24/2017	INV.011381	089-000-42410		03/24/2017	318.65
MCCLURE'S FURNITURE	124106	03/31/2017	SALE NO.10278/NUTR.CTR.	089-000-43200		03/31/2017	1,723.50
CARD SERVICE CENTER/MAS	124091	03/31/2017	FEB.2017/MASTERCARD	089-000-42410		03/31/2017	363.81
HARWELL CARPET CLEANING	124100	03/31/2017	INV.#249557/NUTR.CTR.	089-000-42410		03/31/2017	860.00
CITY OF WOODVILLE	124179	04/10/2017	07087601/NUTR. CTR.	089-000-42510		04/10/2017	70.24
WALLING SIGNS & GRAPHICS	124295	04/13/2017	3-9-17/NUTRITION CENTER	089-000-43200		04/13/2017	35.70
WALLING SIGNS & GRAPHICS	124295	04/13/2017	3-15-17/NUTRITION CENTER	089-000-43200		04/13/2017	192.00
SWORD CO.	124276	04/13/2017	INV.#247477/NUTRCTR	089-000-42410		04/13/2017	26.27
MCCLURE'S FURNITURE	124326	04/13/2017	SALE NO.10308/NUTR. CTR.	089-000-43200		04/13/2017	538.00
ENTERGY	124313	04/13/2017	136560141/SHELTER W/SHO	089-000-42510		04/13/2017	631.73
ENTERGY	124313	04/13/2017	136560323/NUTR. CTR.	089-000-42510		04/13/2017	861.32
<b>Fund 089 - TYLER COUNTY NUTRITION CENTER Total:</b>							<b>5,621.22</b>
<b>Fund: 093 - PAYROLL ACCOUNT</b>							
UNITED STATES TREASURY-IR	DFT0001670	03/30/2017	MARCH FEDERAL TAXES PPE	093-11000		03/30/2017	45,864.28
UNITED STATES TREASURY-IR	DFT0001676	04/12/2017	PAYROLL TAXES PPE 4.13.17	093-11000		04/12/2017	45,168.59
<b>Fund 093 - PAYROLL ACCOUNT Total:</b>							<b>91,032.87</b>
<b>Fund: 095 - STATE- APPELLATE JUDICIAL FUND</b>							
NINTH COURT OF APPEALS	124155	04/07/2017	SB-325CH.22/COCLK	095-32516		04/07/2017	45.00
NINTH COURT OF APPEALS	124155	04/07/2017	SB-325CH.22/DSCLERK	095-32519		04/07/2017	125.00
<b>Fund 095 - STATE- APPELLATE JUDICIAL FUND Total:</b>							<b>170.00</b>
<b>Grand Total:</b>							<b>1,125,186.67</b>

## Report Summary

Fund	Payment Amount
010 - GENERAL FUND	656,713.87
021 - ROAD & BRIDGE I	31,040.50
022 - ROAD & BRIDGE II	130,570.79
023 - ROAD & BRIDGE III	86,283.98
024 - ROAD & BRIDGE IV	44,585.99
025 - TYLER CO AIRPORT	189.91
026 - TYLER CO. RODEO ARENA/FAIRGRND	9,165.47
031 - COUNTY CLERK RMP	632.00
036 - LIBRARY FUND	1,140.17
037 - T C COLLECTION CENTER	10,514.82
039 - TXCDBG SMALL BUSINESS LOAN PRJ	557.50
043 - JAIL INTEREST & SINKING	3,300.00
044 - COURTHOUSE SECURITY	2,727.60
049 - C D A TRUST	1,591.72
052 - ALTERNATE DISPUTE RESOLUTION	530.09
053 - ADULT PROBATION	17,340.01
054 - JUVENILE PROBATION	19,766.90
073 - JUSTICE COURT TECHNOLOGY FUND	80.02
076 - EMERGENCY OPERATIONS CENTER	10,906.13
088 - TJPC-TITLE IVE FUND	725.11
089 - TYLER COUNTY NUTRITION CENTER	5,621.22
093 - PAYROLL ACCOUNT	91,032.87
095 - STATE- APPELLATE JUDICIAL FUND	170.00
<b>Grand Total:</b>	<b>1,125,186.67</b>

Account Number	Account Name	Payment Amount
010-21300	PAYROLL LIABILITIES	62,312.01
010-21310	HEALTH INSURANCE	1,104.07
010-21320	RETIREMENT	21,125.77
010-21330	AFLAC	294.95
010-21340	UNEMPLOYMENT	434.31
010-29999	Due To Other Funds	176,085.11
010-401-40130	WORKERS' COMPENSATI	9,111.75
010-401-40150	CONTINGENCY/HOSPITA	14,907.85
010-401-42111	POSTAGE FOR POSTAGE	71.39
010-401-42158	ELECTION EXPENSE	249.74
010-401-42178	CONTINGENCY FOR MIS	50,099.88
010-401-42180	COURTHOUSE HISTORIC	309.75
010-401-42218	TYLER COUNTY APPRAIS	94,035.00

Account Number	Account Name	Payment Amount
010-401-42231	HOUSING OF TC SO INM	37,544.87
010-401-42233	TRAVEL (COUNTY REPRE	105.93
010-401-42500	COUNTY TELEPHONES	3,772.90
010-401-42616	ADVERTISING	69.40
010-401-42628	CONTINGENCY FOR LEG	1,682.50
010-401-42643	AUTOPSIES	8,075.00
010-401-42645	JUDICIAL EDUCATION	569.75
010-401-42649	ALLAN SHIVERS LIBRARY	32,250.00
010-401-42650	ASSOCIATION DUES	125.00
010-401-42652	BURKE CENTER	17,912.00
010-401-42701	RURAL FIRE PROTECTIO	450.00
010-401-48000	MISCELLANEOUS EXPEN	245.70
010-402-42500	TELEPHONE	120.95
010-405-42100	OFFICE SUPPLIES	39.36
010-407-42100	OFFICE SUPPLIES	272.55
010-408-42347	PSYCHIATRIC & MEDICAL	595.00
010-408-42634	COURT APPOINTED ATT	6,400.00
010-408-42637	CPS COURT APPOINTED	1,125.00
010-408-42638	CPS COURT REPORTER	380.00
010-408-42685	FOOD/LODGING FOR JU	400.60
010-411-42100	OFFICE SUPPLIES	117.00
010-412-42100	OFFICE SUPPLIES	36.00
010-412-42500	TELEPHONE	115.59
010-413-42500	TELEPHONE	69.68
010-413-42661	TRAINING & EDUCATION	75.00
010-414-42500	TELEPHONE	25.01
010-415-42623	COMMITMENTS	522.00
010-415-42635	COURT REPORTER	302.00
010-415-42700	PETIT JURORS	75.05
010-419-42100	OFFICE SUPPLIES	274.10
010-419-42222	WITNESS EXPENSE	390.00
010-419-42659	TRAVEL & EDUCATION	375.00
010-420-42100	OFFICE SUPPLIES	541.93
010-420-42500	TELEPHONE	38.66
010-420-42659	TRAVEL & EDUCATION	600.00
010-420-42900	BONDS	556.00
010-421-42189	EDUCATION, GOVERNME	1,221.05
010-422-42100	OFFICE SUPPLIES	767.13
010-422-42659	TRAVEL & EDUCATION	41.18
010-423-42100	OFFICE SUPPLIES	29.37
010-423-42659	TRAVEL & EDUCATION	1,584.67
010-426-42100	OFFICE SUPPLIES	892.95



Account Summary		
Account Number	Account Name	Payment Amount
010-426-42150	UNIFORMS	1,494.98
010-426-42182	DEPUTIES SUPPLIES	2,979.14
010-426-42400	GAS, OIL, GREASE	8,326.49
010-426-42401	TIRES, TUBES	2,246.00
010-426-42413	REPAIRS TO VEHICLES	1,637.04
010-426-42500	TELEPHONE	1,392.31
010-426-42640	EMPLOYEE PHYSICALS	175.00
010-426-42656	ANIMAL CONTROL	64.25
010-426-42659	TRAVEL & EDUCATION	3,915.41
010-427-42108	JAIL SUPPLIES	5,965.41
010-427-42150	UNIFORMS	144.16
010-427-42157	PRISONER MEALS	5,167.57
010-427-42659	TRAVEL & EDUCATION	694.92
010-428-42150	UNIFORMS	157.59
010-430-42100	OFFICE SUPPLIES	68.49
010-436-42633	COUNTY HEALTH OFFICE	13,428.75
010-439-42181	DEMONSTRATION SUPP	78.22
010-440-42101	SUPPLIES	3,999.43
010-440-42350	SERVICE CONTRACTS	7,976.54
010-440-42353	SUPPORT SERVICES	8,379.09
010-440-42423	EQUIPMENT REPAIRS	1,610.00
010-440-42600	PROFESSIONAL SERVICE	1,803.00
010-440-42677	EQUIPMENT LEASE	1,782.99
010-442-42106	JANITORS SUPPLIES	1,401.98
010-442-42411	REPAIRS AT JUSTICE CEN	492.79
010-442-42412	REPAIRS TO COURTHOU	19,373.39
010-442-42511	UTILITIES-JUSTICE CENTE	5,781.84
010-442-42515	UTILITIES-COURTHOUSE	2,931.61
010-442-42516	UTILITIES-BEST BUILDIN	614.23
010-442-42517	UTILITIES-TAX OFFICE	893.90
010-453-43210	OFFICE EQUIPMENT	509.89
010-453-43600	SHERIFF'S CARS	300.00
021-000-40120	HOSPITALIZATION	134.68
021-000-40130	WORKERS' COMPENSATI	1,476.63
021-000-42160	ROAD MATERIAL	2,030.00
021-000-42400	GAS, OIL, GREASE	1,978.92
021-000-42401	TIRES, TUBES	484.37
021-000-42425	MACHINERY MAINTENA	1,251.49
021-000-42500	TELEPHONE	218.24
021-000-42510	UTILITIES	161.21
021-000-42659	TRAVEL & EDUCATION	721.06
021-000-42998	MISCELLANEOUS SUPPLI	343.05

Account Summary		
Account Number	Account Name	Payment Amount
021-21300	PAYROLL LIABILITIES	5,206.96
021-21310	HEALTH INSURANCE	307.41
021-21320	RETIREMENT	1,745.78
021-21330	AFLAC	32.20
021-21340	UNEMPLOYMENT	32.89
021-29999	Due To Other Funds	14,915.61
022-000-40120	HOSPITALIZATION	130.56
022-000-40130	WORKERS' COMPENSATI	1,476.63
022-000-42160	ROAD MATERIAL	9,198.43
022-000-42400	GAS, OIL, GREASE	4,343.36
022-000-42401	TIRES, TUBES	401.90
022-000-42420	BRIDGE REPAIR	1,209.90
022-000-42425	MACHINERY MAINTENA	5,517.73
022-000-42500	TELEPHONE	120.42
022-000-42510	UTILITIES	149.67
022-000-42659	TRAVEL & EDUCATION	359.36
022-000-42998	MISCELLANEOUS SUPPLI	220.79
022-000-43200	PURCHASE OF EQUIPME	88,000.00
022-21300	PAYROLL LIABILITIES	4,434.60
022-21310	HEALTH INSURANCE	112.58
022-21320	RETIREMENT	1,576.13
022-21330	AFLAC	15.14
022-21340	UNEMPLOYMENT	29.00
022-29999	Due To Other Funds	13,274.59
023-000-40120	HOSPITALIZATION	193.99
023-000-40130	WORKERS' COMPENSATI	1,476.62
023-000-42160	ROAD MATERIAL	38,912.59
023-000-42161	CULVERTS	332.51
023-000-42400	GAS, OIL, GREASE	5,872.74
023-000-42401	TIRES, TUBES	601.38
023-000-42425	MACHINERY MAINTENA	2,718.38
023-000-42500	TELEPHONE	236.72
023-000-42510	UTILITIES	392.93
023-000-42998	MISCELLANEOUS SUPPLI	1,234.16
023-21300	PAYROLL LIABILITIES	7,006.37
023-21320	RETIREMENT	2,808.81
023-21330	AFLAC	12.35
023-21340	UNEMPLOYMENT	57.06
023-29999	Due To Other Funds	24,427.37
024-000-40120	HOSPITALIZATION	163.71
024-000-40130	WORKERS' COMPENSATI	1,476.62
024-000-42160	ROAD MATERIAL	13,718.89

Account Number	Account Name	Payment Amount
024-000-42161	CULVERTS	330.00
024-000-42400	GAS, OIL, GREASE	3,252.32
024-000-42401	TIRES, TUBES	31.47
024-000-42425	MACHINERY MAINTENA	5,163.68
024-000-42500	TELEPHONE	175.85
024-000-42510	UTILITIES	344.03
024-000-42659	TRAVEL & EDUCATION	831.84
024-000-42998	MISCELLANEOUS SUPPLI	65.14
024-21300	PAYROLL LIABILITIES	4,431.58
024-21320	RETIREMENT	1,561.24
024-21340	UNEMPLOYMENT	28.59
024-29999	Due To Other Funds	13,011.03
025-000-42510	UTILITIES	189.91
026-000-42410	REPAIRS & MAINTENAN	8,944.83
026-000-42510	UTILITIES	220.64
031-21300	PAYROLL LIABILITIES	88.16
031-21320	RETIREMENT	51.09
031-21340	UNEMPLOYMENT	1.15
031-29999	Due To Other Funds	491.60
036-000-48007	LIBRARY BOOKS & SUPP	1,140.17
037-000-40120	HOSPITALIZATION	47.91
037-000-40130	WORKERS' COMPENSATI	351.50
037-000-42177	CONTAINER HAULS	3,395.20
037-000-42400	GAS, OIL, GREASE	440.70
037-000-42425	MACHINERY MAINTENA	90.26
037-000-42510	UTILITIES	224.51
037-000-42998	MISCELLANEOUS SUPPLI	111.00
037-21300	PAYROLL LIABILITIES	1,412.46
037-21320	RETIREMENT	477.17
037-21340	UNEMPLOYMENT	10.94
037-29999	Due To Other Funds	3,953.17
039-000-44300	LOAN REPAYMENT	557.50
043-000-42410	REPAIRS & MAINTENAN	3,300.00
044-000-42499	MISCELLANEOUS EXPEN	130.00
044-21300	PAYROLL LIABILITIES	499.23
044-21320	RETIREMENT	169.06
044-29999	Due To Other Funds	1,929.31
049-000-42908	RESTITUTION MISC. EXP	1,591.72
052-000-42600	PROFESSIONAL SERVICE	530.09
053-000-40000	SALARIES	370.00
053-000-42104	SUPPLIES & OPERATING	39.38
053-000-42170	EQUIPMENT	249.99

Account Number	Account Name	Payment Amount
053-000-42510	UTILITIES	9.22
053-000-42602	PROFESSIONAL FEES	1,275.00
053-000-42647	CONTRACT SERVICES FO	30.00
053-000-42664	TRAVEL/FURNISHED TRA	713.74
053-21300	PAYROLL LIABILITIES	2,776.03
053-21320	RETIREMENT	748.10
053-21330	AFLAC	65.71
053-21340	UNEMPLOYMENT	23.59
053-29999	Due To Other Funds	9,118.48
053-434-42109	CCP SUPPLIES & OPERAT	486.77
053-434-42629	CCP CONTRACT SERV FO	1,434.00
054-21300	PAYROLL LIABILITIES	3,242.82
054-21320	RETIREMENT	999.10
054-21340	UNEMPLOYMENT	22.89
054-29999	Due To Other Funds	8,141.91
054-451-40130	WORKERS' COMPENSATI	192.25
054-451-42100	OFFICE SUPPLIES (COUR	49.75
054-451-42500	TELEPHONE (COURT INT	5.44
054-451-42659	TRAVEL & TRAINING (DI	384.16
054-451-42703	MENTAL-RESIDENTIAL M	39.34
054-455-40120	HOSPITALIZATION	128.24
054-455-42113	JUVENILE YOUTH SERVIC	3,726.00
054-457-42908	RESTITUTION MISC. EXP	2,835.00
073-000-42101	SUPPLIES	80.02
076-000-40120	HOSPITALIZATION	56.69
076-000-42100	OFFICE SUPPLIES	76.41
076-000-42150	UNIFORMS	159.00
076-000-42351	SERVICE OF GENERATOR	205.42
076-000-42416	VEHICLE OPERATIONS/M	1,653.96
076-000-42500	TELEPHONE	248.86
076-000-42663	TRAINING & TRAVEL REI	375.00
076-21300	PAYROLL LIABILITIES	1,687.40
076-21320	RETIREMENT	647.94
076-21340	UNEMPLOYMENT	14.89
076-29999	Due To Other Funds	5,780.56
088-21300	PAYROLL LIABILITIES	150.83
088-21320	RETIREMENT	45.84
088-21340	UNEMPLOYMENT	1.05
088-29999	Due To Other Funds	527.39
089-000-42410	REPAIRS & MAINTENAN	1,568.73
089-000-42510	UTILITIES	1,563.29
089-000-43200	PURCHASE OF EQUIPME	2,489.20

Account Summary		
Account Number	Account Name	Payment Amount
093-11000	Due From Other Funds	91,032.87
095-32516	COUNTY CLERK FEES	45.00
095-32519	DISTRICT CLERK FEES	125.00
	Grand Total:	<u>1,125,186.67</u>

Project Account Summary		
Project Account Key		Payment Amount
**None**		<u>1,125,186.67</u>
	Grand Total:	<u>1,125,186.67</u>

Donece



**TYLER COUNTY COMMISSIONERS COURT**

County Courthouse, Room 101 / Woodville, Texas

+ Jackie, Bryony W.  
Ken, Terry A.  
Ben, Trish, Martha D.

Thursday  
April 20, 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;

# Agenda

> **CALL TO ORDER**

- Establish Quorum
- Acknowledge Guests
- Invocation – J. Blanchette
- Pledge of Allegiance – J. Blanchette

**I. CONSIDER/APPROVE/INFORMATIONAL**

- A. **Minutes from previous meeting(s) (4/10/17 Minutes)** – J. Blanchette/Donece Gregory, County Clerk
- B. **Budget amendments/line item transfers** – J. Blanchette/Jackie Skinner, County Auditor *Comm #1*
- C. **Paying County Bills** – J. Blanchette/ J. Skinner
- D. **Recognition of Public Safety Telecommunications Week (April 9-15, 2017)** – Bryan Weatherford, County Sheriff
- E. **Moving Payroll Function to County Auditor's Office** – J. Walston *HR Along w/ employee (as done before)*

**II. EXECUTIVE SESSION** *-None*

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

*N/M 8:42*  
> **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)