

TYLER COUNTY COMMISSIONERS COURT
Regular Meeting
May 18, 2017 --- 8:30 am

THE STATE OF TEXAS ON THIS THE 18th day of May, 2017 the
Commissioners' Court in and for Tyler County, Texas convened in a Special Meeting at
the Commissioners' Courtroom
In Woodville, Texas, the following members of the Court present, to wit:

JACQUES BLANCHETTE	COUNTY JUDGE PRESIDING
MARTIN NASH	COMMISSIONER PCT 1
RUSTY HUGHES	COMMISSIONER PCT 2
MIKE MARSHALL	COMMISSIONER PCT 3
JACK WALSTON	COMMISSIONER PCT 4
DEAN RIVERS	CHIEF DEPUTY, CO. CLERK, Ex Officio

The following were absent: none thereby constituting a quorum. In addition to the above
were:

JACKIE SKINNER COUNTY AUDITOR

A motion was made by **Commissioner Marshall** and seconded by **Commissioner Nash**
to accept minutes from previous meeting. All voted yes and none no.

A motion was made by **Commissioner Hughes** to accept **budget amendments /line
item transfer**. It was seconded by **Commissioner Nash**. All voted yes and none no.

Commissioner Nash made the motion to pay the **county bills**. It was seconded by
Commissioner Marshall. All voted yes and none no.

Commissioner Nash made the motion to approve the **bond** for Lynette Cruse, County
Tax Collector/Assessor. The motion was seconded by **Commissioner Hughes**. All
voted yes and none no.

Commissioner Marshall made the motion to help the **Woodville Youth Football
League** with \$2,000 for towards their bill of \$3,272. Commissioner Walston stated that
the County would stop helping them until they get a tax I.D. number. **Commissioner
Hughes** seconded. All voted yes and none no.

Commissioner Marshall made the motion to purchase a **truck** from Caldwell County
for **Precinct 3**. **Commissioner Martin Nash** seconded. All voted yes and none no. All
voted yes and none no.

Commissioner Nash made the motion to approve a \$1,250.00 per year contract for the
annual inspection of three partitions & unispan for the **Nutrition Center**. The motion
was seconded by **Commissioner Hughes**. All voted yes and none no.

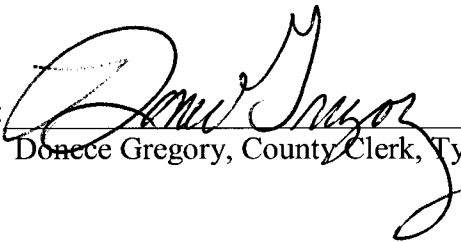
Judge Blanchette made the motion to approve the request for proposals (RFP) for an
administrative firm to write an application for a **Hazard Mitigation Grant Program
(HMGP)** and write an application for a Hazard Mitigation Grant Program.
Commissioner Nash seconded. All voted yes and none no.

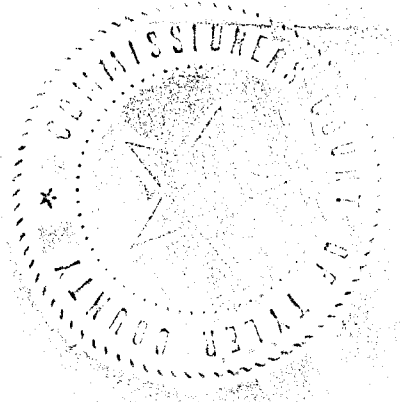
Motion made by Commissioner Nash that the meeting be adjourned. Commissioner
Hughes seconded. All voted yes none no.

THERE BEING NO FURTHER BUSINESS, THE MEETING WAS ADJOURNED AT
8:42 am

I, Donece Gregory, County Clerk and ex officio member of the Tyler County
Commissioners' Court, do hereby certify the fact that the above is a true and correct
record of the Tyler County Commissioners' Court session held on May 18, 2017.

Witness my hand and seal of office on this 9th day of June, 2017.

Attest: 
Donce Gregory, County Clerk, Tyler County, 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
April 21, 2017 – May 20, 2017



Tyler County, TX

CHECK REGISTER

By Fund

Payable Dates 04/21/2017 - 05/19/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 010 - GENERAL FUND							
CYPHER COMPUTERS	124377	04/21/2017	INV.#0002040/CO.OFFICES	010-440-42353		04/21/2017	390.00
CRAIG, ELLEN	124376	04/21/2017	REIMB. INK/VET. SERV.	010-440-42101		04/21/2017	166.37
THE JUDALET COLLECTION	124400	04/21/2017	INV.#1015/COJUD	010-401-42178		04/21/2017	2,820.00
RISINGER, JAMES MICHAEL A	124396	04/21/2017	CAUSE NO. 12,821ZW	010-408-42634		04/21/2017	4,800.00
BYTHEWOOD LEGAL SERVICE	124374	04/21/2017	CAUSE NO.12,910 RLD	010-408-42634		04/21/2017	400.00
MANN, ROBERT H. ATTY.	124387	04/21/2017	CAUSE NO. 12-253WAD	010-415-42634		04/21/2017	2,200.00
RISINGER, JAMES MICHAEL A	124396	04/21/2017	CAUSE NO.16478 JT	010-408-42634		04/21/2017	400.00
JOBE, KELLY	124385	04/21/2017	REIMB. FOOD SUPPLY/HOME	010-439-42181		04/21/2017	129.97
FREEMAN, DALE	124380	04/21/2017	REIMB./AMMO FOR QUALIFI	010-424-42661		04/21/2017	45.25
ENTERGY	124378	04/21/2017	REMAINING BALANCE/WHEA	010-442-42515		04/21/2017	187.36
WEATHERBY, ANALICIA	124402	04/21/2017	INV.#781877/COJUD	010-401-42178		04/21/2017	500.00
GRAHAM, G.W. PHD.	124381	04/21/2017	PSYC. EVAL/TCSO	010-426-42640		04/21/2017	175.00
NASH, MARTIN PCT. 1	124388	04/21/2017	MILEAGE/TFCP MEETING	010-401-42233		04/21/2017	75.06
NASH, MARTIN PCT. 1	124388	04/21/2017	MILEAGE/DETCOG	010-401-42233		04/21/2017	74.52
POWERS, MILTON	124393	04/21/2017	PERDIEM/JPSEMINAR	010-413-42661		04/21/2017	200.00
HILTON BELLA HARBOR	124383	04/21/2017	HOTEL/JPSEMINAR	010-413-42661		04/21/2017	220.35
FORD, TRISHER	124379	04/21/2017	PERDIEM/JPSEMINAR	010-411-42661		04/21/2017	200.00
HILTON BELLA HARBOR	124384	04/21/2017	HOTEL/JPSEMINAR	010-411-42661		04/21/2017	220.35
REYNOLDS, TONY	124395	04/21/2017	HOTEL & MEMB. FEE/CONST.	010-428-42661		04/21/2017	574.15
HANDLER COMMUNICATION	124382	04/21/2017	INV.#40405/RESTORE POWE	010-442-42412		04/21/2017	232.50
TYLER COUNTY HOSPITAL	124401	04/21/2017	PRE-EMPLOY/TCSO	010-401-48000		04/21/2017	46.20
TEXAS DOCUMENT SOLUTIO	124399	04/21/2017	19151/COUNTY OFFICES	010-440-42350		04/21/2017	1,234.31
TEXAS DOCUMENT SOLUTIO	124399	04/21/2017	681242/TCSO	010-440-42350		04/21/2017	93.20
QUILL CORPORATION	124394	04/21/2017	C3420103/COCLK	010-402-42100		04/21/2017	41.78
QUILL CORPORATION	124394	04/21/2017	C3420103/COCLK	010-402-42100		04/21/2017	241.41
BILL CLARK PEST CONTROL, I	124373	04/21/2017	INV#606444/COURTHOUSE	010-442-42412		04/21/2017	155.00
BILL CLARK PEST CONTROL, I	124373	04/21/2017	INV.#606445/COCLK	010-442-42412		04/21/2017	67.00
BILL CLARK PEST CONTROL, I	124373	04/21/2017	INV.#606446/TAX	010-442-42412		04/21/2017	67.00
BILL CLARK PEST CONTROL, I	124373	04/21/2017	INV.#606447/NUTR. CTR.	010-442-42412		04/21/2017	88.00
BILL CLARK PEST CONTROL, I	124373	04/21/2017	INV.#607064/TC COMPLEX	010-442-42412		04/21/2017	100.00
BILL CLARK PEST CONTROL, I	124373	04/21/2017	INV.#607065/TCSO	010-442-42412		04/21/2017	10.00
PILGRIM INSURANCE	124392	04/21/2017	BOND#68509304/DSCLK	010-407-42902		04/21/2017	298.00
TYLER COUNTY HOSPITAL	124401	04/21/2017	PRE-EMPLOY/TCSO	010-401-48000		04/21/2017	46.20
WHELAN, ROBERT WILLIAM	124403	04/21/2017	INV.#765967/REMODEL	010-401-42178		04/21/2017	585.00
LILLEY, JOHN	124386	04/21/2017	COURTHOUSE REPAIRS/COJU	010-401-42178		04/21/2017	3,000.00
OFFICE DEPOT	124389	04/21/2017	62203117/COCLK	010-402-42100		04/21/2017	43.99
OFFICE DEPOT	124389	04/21/2017	62203117/COCLK	010-402-42100		04/21/2017	89.96

CHECK REGISTER

Payable Dates: 04/21/2017 - 05/19/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
STEWART, GREGORY D.	124397	04/21/2017	INV.#951072/REMODEL	010-401-42178		04/21/2017	2,375.00
OMNIBASE SERVICES OF TEX	124390	04/21/2017	1STQTR.2017/JP1	010-440-42600		04/21/2017	450.00
OMNIBASE SERVICES OF TEX	124390	04/21/2017	1STQTR.2017/JP1	010-440-42600		04/21/2017	12.00
POUNDS, CHYRL/DISTRICT CL	124404	04/21/2017	JURY MONEY/4-21-17	010-408-42700		04/21/2017	3,000.00
TEXAS COUNTY & DISTRICT R	DFT0001677	04/21/2017	PAYROLL PPE4.11.17	010-21320		04/21/2017	20,957.56
CALDWELL COUNRTY CHEVR	124405	04/25/2017	2017 CHEVROLET SILVERADO	010-453-43600		04/25/2017	33,520.00
TYLER COUNTY PAYROLL	124407	04/27/2017	FICA	010-21300		04/27/2017	16,128.90
TYLER COUNTY PAYROLL	124407	04/27/2017	Federal Withholding	010-21300		04/27/2017	12,784.99
TYLER COUNTY PAYROLL	124407	04/27/2017	Medicare	010-21300		04/27/2017	3,772.10
TYLER COUNTY PAYROLL	124411	04/25/2017	PAYROLL TRANSFER	010-29999		04/25/2017	92,618.75
NATIONWIDE RETIREMENT S	124412	04/27/2017	Deferred Comp	010-21300		04/27/2017	50.00
TYLER COUNTY TAX ASSESSO	124414	04/27/2017	TYLER COUNTY DELINQUENT	010-21300		04/27/2017	81.01
OFFICE OF THE A.G. CHILD S	DFT0001680	04/27/2017	CS	010-21300		04/27/2017	179.59
OFFICE OF THE A.G. CHILD S	DFT0001681	04/27/2017	CS	010-21300		04/27/2017	150.46
OFFICE OF THE A.G. CHILD S	DFT0001682	04/27/2017	CS	010-21300		04/27/2017	163.04
TYLER TECHNOLOGIES, INC.	124448	04/28/2017	41637/COAUD	010-440-42350		04/28/2017	455.82
THE JUDALET COLLECTION	124446	04/28/2017	INV.#1016/COJUD	010-401-42178		04/28/2017	2,265.00
DOGWOOD EMS	124427	04/28/2017	PT# 11058/COAUD	010-401-42178		04/28/2017	183.00
SPARKLETTS & SIERRA SPRIN	124440	04/28/2017	215493916208490/COUNTY	010-440-42101		04/28/2017	26.96
DEPARTMENT OF INFORMAT	124426	04/28/2017	33133133133000/COUNTY P	010-401-42500		04/28/2017	123.74
CARD SERVICE CENTER/MAS	124422	04/28/2017	MARCH 2017/MASTERCARD	010-401-42111		04/28/2017	92.50
CARD SERVICE CENTER/MAS	124422	04/28/2017	MARCH 2017/MASTERCARD	010-401-42111		04/28/2017	6.65
CARD SERVICE CENTER/MAS	124422	04/28/2017	MARCH 2017/MASTERCARD	010-401-42178		04/28/2017	9.45
CARD SERVICE CENTER/MAS	124422	04/28/2017	MARCH 2017/MASTERCARD	010-401-42178		04/28/2017	5.00
CARD SERVICE CENTER/MAS	124422	04/28/2017	MARCH 2017/MASTERCARD	010-401-42178		04/28/2017	552.01
CARD SERVICE CENTER/MAS	124422	04/28/2017	MARCH 2017/MASTERCARD	010-408-42685		04/28/2017	97.10
CARD SERVICE CENTER/MAS	124422	04/28/2017	MARCH 2017/MASTERCARD	010-421-42189		04/28/2017	850.35
CARD SERVICE CENTER/MAS	124422	04/28/2017	MARCH 2017/MASTERCARD	010-422-42659		04/28/2017	38.00
CARD SERVICE CENTER/MAS	124422	04/28/2017	MARCH 2017/MASTERCARD	010-426-42182		04/28/2017	13.97
CARD SERVICE CENTER/MAS	124422	04/28/2017	MARCH 2017/MASTERCARD	010-426-42400		04/28/2017	229.71
CARD SERVICE CENTER/MAS	124422	04/28/2017	MARCH 2017/MASTERCARD	010-426-42659		04/28/2017	235.77
CARD SERVICE CENTER/MAS	124422	04/28/2017	MARCH 2017/MASTERCARD	010-427-42659		04/28/2017	360.76
CARD SERVICE CENTER/MAS	124422	04/28/2017	MARCH 2017/MASTERCARD	010-439-42100		04/28/2017	27.05
CARD SERVICE CENTER/MAS	124422	04/28/2017	MARCH 2017/MASTERCARD	010-440-42101		04/28/2017	3,295.35
CARD SERVICE CENTER/MAS	124422	04/28/2017	MARCH 2017/MASTERCARD	010-442-42412		04/28/2017	504.01
WEATHERBY, ANALICIA	124453	04/28/2017	INV.#316785	010-401-42178		04/28/2017	330.00
A T & T PHONES - ATLANTA,	124416	04/28/2017	4542/COUNTY OFFICES	010-401-42500		04/28/2017	3,613.99
TXTAG	124447	04/28/2017	ACCT.#323028671/TCSO	010-426-42182		04/28/2017	9.49
TCH FAMILY MEDICAL CLINIC	124443	04/28/2017	INV.#3540/EMPLOYEE PHYSI	010-401-48000		04/28/2017	332.00
DOTCOM LTD./INU POWERE	124428	04/28/2017	7328/COCLK	010-402-42500		04/28/2017	2.00
SPARKLETTS & SIERRA SPRIN	124441	04/28/2017	21549393631084/COUNTY O	010-440-42101		04/28/2017	457.31
WALMART COMMUNITY/GE	124452	04/28/2017	6915/TREASU	010-442-42412		04/28/2017	903.97
BLANCHETTE, JACQUES JUD	124419	04/28/2017	MILEAGE/GULF COAST STRA	010-421-42189		04/28/2017	247.17
POWERS, MILTON	124436	04/28/2017	J.P. SEMINAR	010-413-42661		04/28/2017	249.32

CHECK REGISTER

Payable Dates: 04/21/2017 - 05/19/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
FORD, TRISHER	124431	04/28/2017	J.P. SEMINAR/J.P.1	010-411-42661		04/28/2017	249.32
NASH, MARTIN PCT. 1	124433	04/28/2017	MILEAGE/TFCP	010-401-42233		04/28/2017	73.44
BLANCHETTE, JACQUES JUD	124419	04/28/2017	MILEAGE/DETCOG	010-401-42233		04/28/2017	54.57
NASH, MARTIN PCT. 1	124433	04/28/2017	MILEAGE/DETCOG	010-401-42233		04/28/2017	108.00
SHIRLEY, J.P.	124438	04/28/2017	4/26/17/REMODEL	010-401-42178		04/28/2017	1,957.21
SKINNER, JACKIE - COUNTY A	124439	04/28/2017	TRAVEL&PERDIEM/2017 AU	010-422-42659		04/28/2017	443.96
VOTH, STEPHANIE	124451	04/28/2017	PER DIEM/2017 AUDITORS C	010-422-42659		04/28/2017	200.00
POUNDS, CHYRL/DISTRICT CL	124435	04/28/2017	JURY MONEY/DSCLK	010-408-42700		04/28/2017	3,000.00
TEXAS DOCUMENT SOLUTIO	124445	04/28/2017	997956/DSCLK	010-440-42350		04/28/2017	224.48
FEDEX	124429	04/28/2017	2212-3061-2/COAUD	010-401-42111		04/28/2017	140.15
HATTON, DONNA	124432	04/28/2017	UNIFORM SHIRTS/TCSO	010-426-42150		04/28/2017	60.00
WHELAN, ROBERT WILLIAM	124454	04/28/2017	INV.# 765969/COJUD	010-401-42178		04/28/2017	600.00
A T & T PHONES - ATLANTA,	124417	04/28/2017	8011/JP.2	010-412-42500		04/28/2017	84.22
VERIZON WIRELESS	124450	04/28/2017	5066-0002/JP.2	010-412-42500		04/28/2017	75.39
VERIZON WIRELESS	124449	04/28/2017	3400-00001/TCSO	010-426-42500		04/28/2017	1,122.90
POUNDS, CHRYL/REGISTRY P	124462	04/28/2017	SUIT NO.B-2911	010-401-31020		04/28/2017	13,756.14
CRUSE, LYNNETTE/TYLER CO	124458	04/28/2017	SUIT NO.2911-	010-401-31020		04/28/2017	12,276.86
BYTHEWOOD LEGAL SERVICE	124455	04/28/2017	SUIT NO.B-2911	010-401-31020		04/28/2017	350.00
LINEBARGER GOGGAN BLAIR	124460	04/28/2017	SUIT NO.B-2911	010-401-31020		04/28/2017	285.00
POUNDS, CHYRL/DISTRICT CL	124465	04/28/2017	SUIT NO.B-2911	010-401-31020		04/28/2017	1,132.00
POUNDS, CHYRL/DISTRICT CL	124464	04/28/2017	SUIT NO.B-2964	010-401-31020		04/28/2017	772.00
CRUSE, LYNNETTE/TYLER CO	124456	04/28/2017	SUIT NO.B-2964	010-401-31020		04/28/2017	14,205.67
LINEBARGER GOGGAN BLAIR	124459	04/28/2017	SUIT NO.B-2964	010-401-31020		04/28/2017	185.00
POUNDS, CHRYL/REGISTRY P	124463	04/28/2017	SUIT NO.B-2964	010-401-31020		04/28/2017	16,337.33
POUNDS, CHYRL/DISTRICT CL	124466	04/28/2017	SUIT NO.B-2989	010-401-31020		04/28/2017	458.00
CRUSE, LYNNETTE/TYLER CO	124457	04/28/2017	SUIT NO.B-2989	010-401-31020		04/28/2017	6,892.00
MANN, ROBERT H. ATTY.	124461	04/28/2017	SUIT NO.B-2989	010-401-31020		04/28/2017	350.00
CANDY CLEANERS	124420	04/28/2017	FEB.2017/TCSO	010-426-42150		04/28/2017	104.67
CANDY CLEANERS	124421	04/28/2017	MARCH 2017/TCSO	010-426-42150		04/28/2017	156.15
OMNIBASE SERVICES OF TEX	124434	04/28/2017	1STQTR.2017/JP4	010-440-42600		04/28/2017	24.00
CTRMA PROCESSING	124425	04/28/2017	REF.#PGR416/TCSO	010-426-42182		04/28/2017	2.97
TEXAS DEPT. PARKS & WILDLI	124444	04/28/2017	T90614TKG/GAME WARDEN	010-401-48000		04/28/2017	113.05
CASHIER	124424	04/28/2017	P.O.#0252017/PCT.2	010-453-43210		04/28/2017	770.00
TEXAS COUNTY & DISTRICT R	DFT0001679	04/27/2017	Tyler County, TX Retirement	010-21320		04/27/2017	22,158.90
TAMMY'S ON THE SQUARE	124479	05/02/2017	FOOD FOR JURORS/DSCLK	010-408-42685		05/02/2017	101.65
STURROCK, STEVAN	124478	05/02/2017	PERDIEM/TEXAS COMMISSI	010-426-42659		05/02/2017	50.00
AFLAC INSURANCE	124471	04/27/2017	AFLAC-LIFE	010-21330		04/27/2017	92.01
AFLAC INSURANCE	124471	04/27/2017	AFLAC-RIDER	010-21330		04/27/2017	10.21
AFLAC INSURANCE	124471	04/27/2017	AFLAC-SPEVNT	010-21330		04/27/2017	26.20
AFLAC INSURANCE	124471	04/27/2017	AFLAC-STD	010-21330		04/27/2017	125.90
AFLAC INSURANCE	124471	04/27/2017	AFLAC-VISION	010-21330		04/27/2017	14.45
AFLAC INSURANCE	124471	04/27/2017	AFLAC-Accident	010-21330		04/27/2017	39.52
AFLAC INSURANCE	124471	04/27/2017	AFLAC-Cancer	010-21330		04/27/2017	286.17
AFLAC INSURANCE	124471	04/27/2017	Aflac Dental	010-21330		04/27/2017	287.92

CHECK REGISTER

Payable Dates: 04/21/2017 - 05/19/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
AFLAC INSURANCE	124471	04/27/2017	AFLAC-Hospital	010-21330		04/27/2017	9.95
METLIFE - GROUP BENEFITS	124474	04/27/2017	METLIFE	010-21300		04/27/2017	2.42
TAC HEALTH BENEFITS POOL	124477	04/27/2017	TAC - HEBP Insurance	010-21310		04/27/2017	27,777.62
TAC HEALTH BENEFITS POOL	124477	04/27/2017	TAC HEBP Pre Tax Insurance	010-21310		04/27/2017	3,782.75
TAC HEALTH BENEFITS POOL	124476	05/02/2017	TAC HEALTH	010-401-40150		05/02/2017	2,837.44
METLIFE INSURANCE	124475	05/02/2017	APRIL METLIFE	010-401-40150		05/02/2017	2,662.18
TAMMY'S ON THE SQUARE	124480	05/03/2017	FOOD FOR JURORS/DSCLK	010-408-42685		05/03/2017	103.81
WALMART COMMUNITY/GE	124518	05/04/2017	0824/JUPRO	010-440-42101		05/04/2017	110.91
TAMMY'S ON THE SQUARE	124517	05/04/2017	FOOD FOR JURORS/DSCLK	010-408-42685		05/04/2017	91.42
CYPHER COMPUTERS	124484	05/05/2017	INV.#0002041	010-440-42353		05/05/2017	260.00
THE JUDALET COLLECTION	124507	05/05/2017	INV.#1020/COJUD	010-401-42178		05/05/2017	2,690.00
STORY-WRIGHT PRINTING &	124503	05/05/2017	104307/COAUD	010-422-42100		05/05/2017	48.47
STORY-WRIGHT PRINTING &	124503	05/05/2017	104307/COAUD	010-422-42100		05/05/2017	93.92
STORY-WRIGHT PRINTING &	124503	05/05/2017	104307/COAUD	010-422-42100		05/05/2017	326.70
WEATHERBY, ANALICIA	124512	05/05/2017	INV.#316789/COJUD	010-401-42178		05/05/2017	190.00
BJ TRANSPORT SERVICE, INC.	124482	05/05/2017	INV.#3630/J.P.3	010-401-42643		05/05/2017	275.00
SYSTEM ACCESS	124504	05/05/2017	INV.#399/TCSO	010-440-42353		05/05/2017	845.00
SYSTEM ACCESS	124504	05/05/2017	INV.#400E/TCSO	010-440-42101		05/05/2017	163.00
HANDLER COMMUNICATION	124490	05/05/2017	INV.#40426/COAUD	010-401-42178		05/05/2017	178.75
CITY OF WOODVILLE	124522	05/08/2017	00001903/COUNTY CLERK	010-442-42516		05/08/2017	56.00
CITY OF WOODVILLE	124522	05/08/2017	00002592/ANNEX 2	010-442-42515		05/08/2017	151.24
CITY OF WOODVILLE	124522	05/08/2017	00002804/ANNEX 2	010-442-42515		05/08/2017	67.88
CITY OF WOODVILLE	124522	05/08/2017	01024002/TAX OFFICE	010-442-42517		05/08/2017	146.99
CITY OF WOODVILLE	124522	05/08/2017	05119001/JUST. CTR.	010-442-42511		05/08/2017	1,741.58
CITY OF WOODVILLE	124522	05/08/2017	07152002/CDA	010-442-42515		05/08/2017	256.03
WINDSTREAM	124514	05/05/2017	125059392/J.P.3	010-413-42500		05/05/2017	69.74
NEW WAVE COMMUNICATIO	124526	05/04/2017	074616901/COAUD	010-440-42350		05/04/2017	863.94
DAVIS, JILL	124485	05/05/2017	PER DIEM/2017 PROBATE AC	010-401-42645		05/05/2017	200.00
NEW WAVE COMMUNICATIO	124524	05/08/2017	052716501/TCSO	010-427-42108		05/08/2017	138.45
TEXAS JAIL ASSOCIATION	124506	05/05/2017	REGIS./FORD,TRISH	010-411-42661		05/05/2017	220.00
RENAISSANCE AUSTIN HOTEL	124500	05/05/2017	HOTEL/FORD,TRISH	010-411-42661		05/05/2017	810.75
FORD, TRISHER	124487	05/05/2017	PERDIEM/TEXAS JAIL ASSOC.	010-411-42661		05/05/2017	300.00
TEXAS JAIL ASSOCIATION	124505	05/05/2017	REGIS./LEOCHEL, BRANT	010-427-42659		05/05/2017	250.00
TEXAS JAIL ASSOCIATION	124505	05/05/2017	REGIS./WEATHERFORD, BRYA	010-427-42659		05/05/2017	250.00
TEXAS JAIL ASSOCIATION	124505	05/05/2017	REGIS./GREAFF, MICHAEL	010-427-42659		05/05/2017	250.00
TEXAS JAIL ASSOCIATION	124505	05/05/2017	REGIS./BUMP, TRACY	010-427-42659		05/05/2017	250.00
EMBASSY SUITES SAN MARC	124486	05/05/2017	HOTEL/GREGORY, DONECE	010-402-42659		05/05/2017	721.05
GREGORY, DONECE	124489	05/05/2017	PERDIEM&MILEAGE/CNTY&	010-402-42659		05/05/2017	526.74
NEW WAVE COMMUNICATIO	124525	05/08/2017	075255801/EOC	010-440-42350		05/08/2017	84.53
OVERTON HOTEL	124498	05/05/2017	HOTEL/ROXANNE&DANA PR	010-401-42645		05/05/2017	308.49
GREGORY, DONECE	124489	05/05/2017	PERDIEM/PROBATE ACADEM	010-401-42645		05/05/2017	200.00
GREGORY, DONECE	124489	05/05/2017	MILEAGE/PROBATE ACADEM	010-401-42645		05/05/2017	98.76
LEJUNE, DANA	124494	05/05/2017	PERDIEM/PROBATE ACADEM	010-401-42645		05/05/2017	200.00
HART, ROXANNE	124491	05/05/2017	PERDIEM/PROBATE ACADEM	010-401-42645		05/05/2017	200.00

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GRAHAM, G.W. PHD.	124488	05/05/2017	PSYC.EVAL./TC	010-426-42640		05/05/2017	175.00
WHELAN, ROBERT WILLIAM	124513	05/05/2017	INV.#765970/COJUD	010-401-42178		05/05/2017	570.00
STEWART, GREGORY D.	124502	05/05/2017	INV.#951073/REMODEL	010-401-42178		05/05/2017	2,500.00
VERIZON WIRELESS	124509	05/05/2017	2033-00002/JP4	010-414-42500		05/05/2017	25.05
VERIZON WIRELESS	124510	05/05/2017	1963-00001/COAUD, JUPRO,	010-440-42101		05/05/2017	185.00
VERIZON WIRELESS	124510	05/05/2017	1963-00001/	010-440-42677		05/05/2017	80.06
VANCE'S A/C & HEATING	124508	05/05/2017	INV.#980095	010-442-42412		05/05/2017	2,110.80
SYSTEM ACCESS	124504	05/05/2017	INV.#A111E/COAUD	010-440-42101		05/05/2017	65.99
SYSTEM ACCESS	124504	05/05/2017	INV.#A113/COAUD	010-440-42423		05/05/2017	650.00
SYSTEM ACCESS	124504	05/05/2017	INV.#A113E/COAUD	010-440-42101		05/05/2017	119.00
SPIVEY, JACOB	124501	05/05/2017	MILEAGE/AG.EXT. OFFICE	010-439-42224		05/05/2017	570.85
JOBE, KELLY	124492	05/05/2017	MILEAGE/HOME EXT.	010-439-42225		05/05/2017	247.17
SYSTEM ACCESS	124504	05/05/2017	INV.#DA198/CDA	010-440-42353		05/05/2017	325.00
BARNETT, WILBERT T.	124481	05/05/2017	MILEAGE FEB.-MAR.2017/DE	010-401-42233		05/05/2017	138.03
BOOTH, JAMES C.	124483	05/05/2017	OVER PAYMENT OF FINE/BO	010-401-48000		05/05/2017	9.90
TYLER COUNTY PAYROLL	124536	04/27/2017	FICA	010-21300		04/27/2017	-131.38
TYLER COUNTY PAYROLL	124536	04/27/2017	Federal Withholding	010-21300		04/27/2017	-166.33
TYLER COUNTY PAYROLL	124536	04/27/2017	Medicare	010-21300		04/27/2017	-30.74
NEW YORK LIFE INSURANCE	124534	04/27/2017	NEW YORK LIFE	010-21300		04/27/2017	687.84
POLICE & FIREMAN'S INSUR	124535	04/27/2017	Police Insurance	010-21300		04/27/2017	456.77
NATIONWIDE RETIREMENT S	124540	05/11/2017	Deferred Comp	010-21300		05/11/2017	50.00
TYLER COUNTY TAX ASSESSO	124542	05/11/2017	TYLER COUNTY DELINQUENT	010-21300		05/11/2017	81.01
TYLER COUNTY PAYROLL	124536	05/11/2017	FICA	010-21300		05/11/2017	15,470.68
TYLER COUNTY PAYROLL	124536	05/11/2017	Federal Withholding	010-21300		05/11/2017	12,157.15
TYLER COUNTY PAYROLL	124536	05/11/2017	Medicare	010-21300		05/11/2017	3,618.16
TYLER COUNTY PAYROLL	124539	05/10/2017	PAYROLL TRANSFER	010-29999		05/10/2017	86,868.73
OFFICE OF THE A.G. CHILD S	DFT0001689	05/11/2017	CS	010-21300		05/11/2017	179.59
OFFICE OF THE A.G. CHILD S	DFT0001690	05/11/2017	CS	010-21300		05/11/2017	150.46
OFFICE OF THE A.G. CHILD S	DFT0001691	05/11/2017	CS	010-21300		05/11/2017	163.04
ACADIAN HARDWOODS OF T	124545	05/12/2017	3002963/COJUD	010-442-42412		05/12/2017	82.40
ACADIAN HARDWOODS OF T	124545	05/12/2017	3002963/COJUD	010-442-42412		05/12/2017	70.40
ACADIAN HARDWOODS OF T	124545	05/12/2017	3002963/COJUD	010-442-42412		05/12/2017	212.10
HARRIS COUNTY TOLL ROAD	124591	05/12/2017	INV.#01172302444/TC	010-426-42182		05/12/2017	38.25
HARRIS COUNTY TOLL ROAD	124592	05/12/2017	INV.#011723027627	010-426-42182		05/12/2017	37.00
BONNER ROOFING & METAL,	124552	05/12/2017	INV.#014494/COJUD	010-442-42412		05/12/2017	1,184.00
CLINICAL SOLUTIONS	124564	05/12/2017	TYLE-APR2017/TC	010-401-42231		05/12/2017	980.53
PITNEY BOWES, INC.	124637	05/12/2017	0011102414/TAX	010-401-42111		05/12/2017	98.97
THE JUDALET COLLECTION	124674	05/12/2017	INV.#1024/COJUD	010-401-42178		05/12/2017	1,290.00
AMG PRINTING & MAILING	124548	05/12/2017	INV.#106803/TAX	010-440-42101		05/12/2017	3,488.10
WRIGHT, RUSSELL J.	124696	05/12/2017	CAUSE NO. 11,534DWD	010-408-42634		05/12/2017	600.00
BYTHEWOOD LEGAL SERVICE	124557	05/12/2017	CAUSE NO. 11,708&11,679A	010-408-42634		05/12/2017	600.00
JEFFERSON COUNTY CLERK	124604	05/12/2017	CAUSE NO. 117087/COJUD	010-415-42623		05/12/2017	522.00
BYTHEWOOD LEGAL SERVICE	124557	05/12/2017	CAUSE NO. 12,511	010-408-42634		05/12/2017	600.00
BYTHEWOOD LEGAL SERVICE	124557	05/12/2017	CAUSE NO. 12,584JM	010-408-42634		05/12/2017	400.00

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MCDONOUGH, TIMOTHY R.	124624	05/12/2017	CAUSE NO. 12,841AG	010-408-42634		05/12/2017	400.00
RISINGER, JAMES MICHAEL A	124643	05/12/2017	CAUSAE NO. 12,888-12,,890	010-408-42634		05/12/2017	800.00
RISINGER, JAMES MICHAEL A	124643	05/12/2017	CAUSE NO. 12,928&12,927J	010-408-42634		05/12/2017	1,000.00
MCDONOUGH, TIMOTHY R.	124624	05/12/2017	CAAUSE NO. 12,9HM,III	010-408-42634		05/12/2017	5,000.00
RISINGER, JAMES MICHAEL A	124643	05/12/2017	CAUSE NO. 12,937LO	010-408-42634		05/12/2017	400.00
MANN, ROBERT H. ATTY.	124621	05/12/2017	CAUSE NO. 13,028	010-408-42634		05/12/2017	400.00
MANN, ROBERT H. ATTY.	124621	05/12/2017	CAUSE NO. 13,048RG	010-408-42634		05/12/2017	400.00
MCDONOUGH, TIMOTHY R.	124624	05/12/2017	CAUSE NO.	010-408-42634		05/12/2017	800.00
MANN, ROBERT H. ATTY.	124621	05/12/2017	CAUSE NO. 13,229FK	010-415-42634		05/12/2017	200.00
O'REILLY AUTOMOTIVE, INC.	124633	05/12/2017	1634576/MAINT.	010-442-42412		05/12/2017	101.98
MANN, ROBERT H. ATTY.	124621	05/12/2017	CAUSE NO. 15-137DLT	010-415-42634		05/12/2017	1,500.00
SYSCO FOOD SERVICES	124658	05/12/2017	819219/TCSO	010-427-42157		05/12/2017	4,288.93
MCDONOUGH, TIMOTHY R.	124624	05/12/2017	CAUSE NO. 17-025CF	010-415-42634		05/12/2017	200.00
CHILD ABUSE & FORENSIC SE	124562	05/12/2017	INV.#17-043/CDA	010-419-42639		05/12/2017	880.00
MANN, ROBERT H. ATTY.	124621	05/12/2017	CAUSE NO. 17-29DGH	010-415-42634		05/12/2017	200.00
ACADIAN HARDWOODS OF T	124545	05/12/2017	3002963/REMODEL	010-401-42178		05/12/2017	282.50
TYLER COUNTY BOOSTER	124682	05/12/2017	INV.#18840/TCSO	010-401-42616		05/12/2017	36.00
TYLER COUNTY BOOSTER	124682	05/12/2017	INV.#18922	010-401-42616		05/12/2017	36.00
TYLER COUNTY BOOSTER	124682	05/12/2017	INV.#19436/DSCLK	010-407-42100		05/12/2017	554.00
INNOVATIVE OFFICE SYSTEM	124601	05/12/2017	TYLOT/TAX	010-440-42101		05/12/2017	96.50
TEXAS DEPARTMENT OF STAT	124697	05/12/2017	INV.#2003183/COCLK	010-402-42500		05/12/2017	98.82
ADVANCED SYSTEMS & ALAR	124546	05/12/2017	INV.#208874/COCLK	010-442-42412		05/12/2017	35.00
ADVANCED SYSTEMS & ALAR	124546	05/12/2017	INV.#209053/TCSO	010-442-42411		05/12/2017	101.00
TEXAS ASSOCIATION OF COU	124665	05/12/2017	217058JPCA2017CONF./CON	010-429-42661		05/12/2017	200.00
BYTHEWOOD LEGAL SERVICE	124557	05/12/2017	CPS/22,797	010-408-42637		05/12/2017	93.75
TANTZEN, JAY ATTORNEY AT	124660	05/12/2017	CPS/24,020	010-408-42637		05/12/2017	972.82
DUMAS, GREGORY E.	124576	05/12/2017	CPS/24,046	010-408-42637		05/12/2017	243.75
TANTZEN, JAY ATTORNEY AT	124660	05/12/2017	CPS/24,088	010-408-42637		05/12/2017	660.51
BYTHEWOOD LEGAL SERVICE	124557	05/12/2017	CPS/24,156	010-408-42637		05/12/2017	375.00
BYTHEWOOD LEGAL SERVICE	124557	05/12/2017	CPS/24,252	010-408-42637		05/12/2017	206.25
BYTHEWOOD LEGAL SERVICE	124557	05/12/2017	CPS/24,272	010-408-42637		05/12/2017	112.50
BYTHEWOOD LEGAL SERVICE	124557	05/12/2017	CPS/24,280	010-408-42637		05/12/2017	150.00
ENTERGY	124581	05/12/2017	138706940/VENDERS	010-442-42515		05/12/2017	10.20
PITNEY BOWES - PURCHASE	124636	05/12/2017	8000-9090-0771-2750/TAX	010-401-42111		05/12/2017	1,903.86
TIMBERMAN'S SUPPLY	124677	05/12/2017	INV.#279957/COJUD	010-442-42412		05/12/2017	33.18
RELIABLE COURT REPORTING	124641	05/12/2017	INV.#27AG0418/COJUD	010-415-42635		05/12/2017	604.00
RELIABLE COURT REPORTING	124641	05/12/2017	INV.#27AG0426	010-415-42635		05/12/2017	302.00
INDOFF OFFICE SUPPLIES	124599	05/12/2017	183749/TREAS.	010-423-42100		05/12/2017	25.98
INDOFF OFFICE SUPPLIES	124599	05/12/2017	187474/DSCLK	010-440-42101		05/12/2017	499.99
INDOFF OFFICE SUPPLIES	124599	05/12/2017	186597/VET. SERV.	010-405-42100		05/12/2017	28.07
INDOFF OFFICE SUPPLIES	124599	05/12/2017	183749/TREAS.	010-423-42100		05/12/2017	30.98
INDOFF OFFICE SUPPLIES	124599	05/12/2017	187474/DSCLK	010-440-42101		05/12/2017	159.99
INDOFF OFFICE SUPPLIES	124599	05/12/2017	185084/TAX	010-420-42100		05/12/2017	129.80
INDOFF OFFICE SUPPLIES	124599	05/12/2017	183749/COCLK	010-423-42100		05/12/2017	399.99

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INDOFF OFFICE SUPPLIES	124599	05/12/2017	187474/DSCLK	010-407-42100		05/12/2017	87.48
INDOFF OFFICE SUPPLIES	124599	05/12/2017	185596/CDA	010-419-42100		05/12/2017	475.95
CIT	124563	05/12/2017	930-0039477-00/J.P.1	010-440-42677		05/12/2017	85.30
DIRECT SOLUTIONS	124573	05/12/2017	INV.#30246/TCSO	010-427-42108		05/12/2017	855.26
WEATHERBY, ANALICIA	124691	05/12/2017	INV.#316789/COJUD	010-401-42178		05/12/2017	90.00
ENTERGY	124581	05/12/2017	139081103/COCLK	010-442-42516		05/12/2017	560.05
WARDLAW, WADE	124690	05/12/2017	INV.#392158/COJUD	010-442-42412		05/12/2017	175.00
SHEARER, RAYMOND L.	124650	05/12/2017	CAUSE NO. UNASSIGNED	010-415-42634		05/12/2017	112.50
A T & T PHONES - ATLANTA,	124543	05/12/2017	4545/DPS&VET.SRV.	010-440-42350		05/12/2017	250.99
WALLING SIGNS & GRAPHICS	124689	05/12/2017	4/19/17/COAJUD	010-422-42100		05/12/2017	92.00
SHEARER, RAYMOND L.	124650	05/12/2017	CAUSE NO. UNASSIGNED	010-415-42634		05/12/2017	56.25
TYLER COUNTY HOSPITAL/IN	124683	05/12/2017	PT#10032519BJB/TCSO	010-401-42231		05/12/2017	638.90
TYLER COUNTY TRACTOR	124684	05/12/2017	1366/MAINT.	010-442-42412		05/12/2017	250.63
WALLING SIGNS & GRAPHICS	124689	05/12/2017	4/26/17/COJUD	010-442-42412		05/12/2017	55.00
LAKEWAY TIRE & SERVICE-JA	124612	05/12/2017	1063/TCSO	010-426-42400		05/12/2017	419.20
LAKEWAY TIRE & SERVICE-JA	124612	05/12/2017	1063/TCSO	010-426-42401		05/12/2017	2,570.51
LAKEWAY TIRE & SERVICE-JA	124612	05/12/2017	1063/TCSO	010-426-42413		05/12/2017	405.17
BURNS, KELLEY CRS	124556	05/12/2017	CPS COURT REPORTER/DSJU	010-408-42638		05/12/2017	380.00
U PUMP IT - GARDNER OIL	124685	05/12/2017	1910/MAINT.	010-442-42412		05/12/2017	169.08
PARKER'S BUILDING SUPPLY -	124634	05/12/2017	22725 JOB#3/MAINT.	010-442-42412		05/12/2017	326.41
PARKER'S BUILDING SUPPLY -	124634	05/12/2017	22725JOB#4/REMODEL	010-442-42412		05/12/2017	5,006.46
KELLI'S CUSTOM FRAMING	124609	05/12/2017	FRAME STATE SEAL/COJUD	010-442-42412		05/12/2017	310.00
CANON SOLUTIONS AMERIC	124560	05/12/2017	1871450/COAJUD	010-440-42677		05/12/2017	45.98
LOWE'S / ATLANTA, GA.	124620	05/12/2017	82130441862007/COJUD	010-442-42412		05/12/2017	769.96
A T & T PHONES - CAROL STR	124544	05/12/2017	9117/INTERNETDPS	010-440-42350		05/12/2017	68.51
KELLI'S CUSTOM FRAMING	124609	05/12/2017	CANVAS PRINT/COJUD	010-442-42412		05/12/2017	325.00
JOBE, KELLY	124606	05/12/2017	REIMB. PRESSURE GAUGE TE	010-439-42181		05/12/2017	89.99
GLASS TECH	124588	05/12/2017	INSTALL WINDSHEILD/TCSO	010-426-42413		05/12/2017	275.00
RENAISSANCE AUSTIN HOTEL	124642	05/12/2017	HOTEL/JAIL CONF.	010-427-42659		05/12/2017	897.00
GREAFF, MICHAEL	124590	05/12/2017	PERDIEM-31stANNUALJAILC	010-427-42659		05/12/2017	250.00
LOECHEL, BRANT	124616	05/12/2017	PERDIEM-31st	010-427-42659		05/12/2017	250.00
WEATHERFORD, BRYAN/TYLE	124692	05/12/2017	PERDIEM-31stANNUALJAILC	010-427-42659		05/12/2017	250.00
BUMP, TRACY	124555	05/12/2017	PERDIEM-31stANNUALJAILC	010-427-42659		05/12/2017	250.00
NEW WAVE COMMUNICATIO	124628	05/12/2017	07130302/TAX	010-440-42350		05/12/2017	129.99
GISCLAR, MICKEY, CSR	124587	05/12/2017	CPS CLUSTER CLOURT	010-408-42638		05/12/2017	380.00
INNOVATIVE LEASING	124600	05/12/2017	603-0130197/TAX	010-440-42677		05/12/2017	867.99
INNOVATIVE LEASING	124600	05/12/2017	603-0041957-00/CDA	010-440-42677		05/12/2017	165.00
TYLER COUNTY BOOSTER	124682	05/12/2017	2017 SUBSCRIPTION/COCLK	010-402-42100		05/12/2017	25.00
TEXAS DOCUMENT SOLUTIO	124668	05/12/2017	997956/DSCLK	010-440-42350		05/12/2017	232.00
GERMER PLLC	124586	05/12/2017	INV.#557257/COJUD	010-401-42628		05/12/2017	4,365.20
QUILL CORPORATION	124640	05/12/2017	C6076298/TAX	010-420-42100		05/12/2017	47.76
QUILL CORPORATION	124640	05/12/2017	C6076298	010-440-42101		05/12/2017	259.99
QUILL CORPORATION	124640	05/12/2017	C6076298/TAX	010-420-42100		05/12/2017	22.98
QUILL CORPORATION	124640	05/12/2017	C6076298/TAX	010-420-42100		05/12/2017	31.97

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QUILL CORPORATION	124640	05/12/2017	C5421407/DP5	010-430-42100		05/12/2017	29.99
QUILL CORPORATION	124640	05/12/2017	C5421407/DP5	010-430-42100		05/12/2017	62.96
QUILL CORPORATION	124640	05/12/2017	C5421407/DP5	010-430-42100		05/12/2017	21.98
QUILL CORPORATION	124640	05/12/2017	C6076298/TAX	010-420-42100		05/12/2017	22.98
INDIGENT HEALTHCARE SOL	124598	05/12/2017	INV.#64008/COAUD	010-440-42600		05/12/2017	1,059.00
HATTON, DONNA	124593	05/12/2017	6594-42/TCSO	010-426-42150		05/12/2017	120.00
FEW READY MIX	124582	05/12/2017	INV.#66176/COURTHOUSE	010-442-42412		05/12/2017	203.00
FMMS HOLDINGS OF TEXAS,	124584	05/12/2017	INV.#6662/J.P.1	010-401-42643		05/12/2017	1,950.00
FMMS HOLDINGS OF TEXAS,	124584	05/12/2017	INV.#6667/J.P.3	010-401-42643		05/12/2017	1,950.00
FLAGS USA LLC	124583	05/12/2017	INV.#67143/TREAS.	010-442-42412		05/12/2017	1,040.00
WHELAN, ROBERT WILLIAM	124693	05/12/2017	INV.#765971/REMODEL	010-401-42178		05/12/2017	600.00
CONSOLIDATED PLASTICS CO	124566	05/12/2017	1942969/TREAS.	010-442-42412		05/12/2017	192.76
BRAZOS COUNTY CLERK	124553	05/12/2017	CASE#8959-M/COJUD	010-415-42623		05/12/2017	632.00
OFFICE DEPOT	124632	05/12/2017	62203117/COCLK	010-402-42100		05/12/2017	259.99
OFFICE DEPOT	124632	05/12/2017	62203117/COCLK	010-402-43200		05/12/2017	169.99
VERIZON WIRELESS	124687	05/12/2017	7638-00001/COCLK	010-440-42101		05/12/2017	37.99
SYSTEM ACCESS	124659	05/12/2017	INV.#A114/COAUD	010-440-42423		05/12/2017	65.00
SYSTEM ACCESS	124659	05/12/2017	INV.#A115/COAUD	010-440-42423		05/12/2017	65.00
SOUTHERN HEALTH PARTNE	124653	05/12/2017	TYL-7353/TCSO	010-436-42633		05/12/2017	271.25
BROOKS, DAVID B.	124554	05/12/2017	APRIL2017 LEGAL CONSULT/	010-401-42628		05/12/2017	100.00
SULLIVAN'S HARDWARE	124657	05/12/2017	APRIL2017/TCCH	010-442-42412		05/12/2017	505.29
CANDY CLEANERS	124559	05/12/2017	APRIL2017/TCSO	010-426-42150		05/12/2017	398.74
SULLIVAN'S HARDWARE	124657	05/12/2017	APRIL2017/TCSO	010-426-42182		05/12/2017	3.49
TIMBERMAN'S SUPPLY	124677	05/12/2017	12034/TCSO	010-426-42182		05/12/2017	27.23
SOUTHERN HEALTH PARTNE	124653	05/12/2017	TYL-7252/TCSO	010-436-42633		05/12/2017	6,400.00
SYSTEM ACCESS	124659	05/12/2017	INV.#CJ106/COJUD	010-440-42353		05/12/2017	325.00
SYSTEM ACCESS	124659	05/12/2017	INV.#CJ106/COJUD	010-440-42101		05/12/2017	4.99
CREATIVE PRODUCT SOURCE	124569	05/12/2017	CPSD75979	010-427-42108		05/12/2017	318.86
SYSTEM ACCESS	124659	05/12/2017	INV.#DC101/DSCLK	010-440-42353		05/12/2017	130.00
SYSTEM ACCESS	124659	05/12/2017	INV.#DC101E/DSCLK	010-440-42101		05/12/2017	15.99
ARCIT	124549	05/12/2017	ANNUAL DUES/COJUD	010-401-42650		05/12/2017	395.00
PILGRIM INSURANCE	124635	05/12/2017	ERRORS & OMISSIONS/DSCL	010-407-42902		05/12/2017	2,400.00
CHESTER VOLUNTEER FIRE D	124561	05/01/2017	Monthly Allowance	010-401-42701		05/01/2017	150.00
SHADY GROVE VOLUNTEER F	124649	05/01/2017	Monthly Allowance	010-401-42701		05/01/2017	150.00
WOODVILLE VOLUNTEER FIR	124695	05/01/2017	Monthly Allowance	010-401-42701		05/01/2017	150.00
DIXIE PAPER CO. - TYLER	124575	05/12/2017	2349644/MAINT.	010-442-42106		05/12/2017	1,113.18
DIXIE PAPER CO. - TYLER	124575	05/12/2017	2349644/MAINT.	010-442-42106		05/12/2017	111.30
DIXIE PAPER CO. - TYLER	124575	05/12/2017	2349644/MAINT.	010-442-42106		05/12/2017	27.00
DIXIE PAPER CO. - TYLER	124575	05/12/2017	2349644/MAINT.	010-442-42106		05/12/2017	1,570.09
DIXIE PAPER CO. - TYLER	124575	05/12/2017	2349644/COAUD	010-440-42101		05/12/2017	318.70
TEXAS DOCUMENT SOLUTIO	124669	05/12/2017	LK1670/J.P.1	010-440-42101		05/12/2017	11.48
DEEP EAST TEXAS COUNCIL	124572	05/12/2017	JAN-MARCH2017LUNCHEON	010-401-42233		05/12/2017	70.00
SAN JACINTO COUNTY SHERI	124646	05/12/2017	MARCH2017PRESCRIPTIONS	010-401-42231		05/12/2017	392.48
JOBE, KELLY	124606	05/12/2017	MILEAGE/HOME EXT.	010-439-42225		05/12/2017	75.44

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SAN JACINTO COUNTY SHERI	124646	05/12/2017	MARCH2017/TCSO	010-401-42231		05/12/2017	6,600.00
COUNTY INFORMATION RES	124568	05/12/2017	INV.#SOP007263/COJUD	010-440-42600		05/12/2017	196.00
SYSTEM ACCESS	124659	05/12/2017	INV.#T112/TREAS.	010-440-42353		05/12/2017	65.00
SYSTEM ACCESS	124659	05/12/2017	INV.#T113/TREAS.	010-440-42353		05/12/2017	65.00
SYSTEM ACCESS	124659	05/12/2017	INV.#T114/TREAS.	010-440-42353		05/12/2017	65.00
SYSTEM ACCESS	124659	05/12/2017	INV.#T115/TREAS.	010-440-42353		05/12/2017	65.00
TEXAS DEPT. PARKS & WILDLI	124667	05/12/2017	T90637RLP/GAMEWARDEN	010-401-48000		05/12/2017	57.80
BOB BARKER COMPANY, INC.	124551	05/12/2017	TYLTXO/TCSO	010-426-42150		05/12/2017	760.00
BOB BARKER COMPANY, INC.	124551	05/12/2017	TYLTXO/TCSO	010-427-42108		05/12/2017	199.69
ICS JAIL SUPPLIES INC.	124596	05/12/2017	75979/TCSO	010-427-42108		05/12/2017	272.97
ICS JAIL SUPPLIES INC.	124596	05/12/2017	75979SD/TCSO	010-427-42108		05/12/2017	397.14
MODICA BROS.	124625	05/12/2017	INV.#W357716/TCSO	010-426-42401		05/12/2017	572.46
VIEVU	124698	05/15/2017	INV.#19627/TCSO	010-401-42178		05/15/2017	19,596.99
TEXAS COUNTY & DISTRICT R	DFT0001688	05/11/2017	Tyler County, TX Retirement	010-21320		05/11/2017	21,655.36
Fund 010 - GENERAL FUND Total:							632,889.65

Fund: 021 - ROAD & BRIDGE I

ADVANCED SYSTEMS & ALAR	124371	04/21/2017	INV.#208012/PCT.1 BARN	021-000-42998		04/21/2017	157.00
TEXAS COUNTY & DISTRICT R	DFT0001677	04/21/2017	PAYROLL PPE4.11.17	021-21320		04/21/2017	1,887.28
TYLER COUNTY PAYROLL	124407	04/27/2017	FICA	021-21300		04/27/2017	1,454.88
TYLER COUNTY PAYROLL	124407	04/27/2017	Federal Withholding	021-21300		04/27/2017	1,245.07
TYLER COUNTY PAYROLL	124407	04/27/2017	Medicare	021-21300		04/27/2017	340.26
TYLER COUNTY PAYROLL	124411	04/25/2017	PAYROLL TRANSFER	021-29999		04/25/2017	8,403.40
SILSBEE FORD	124415	04/27/2017	2016 FORD F-250	021-000-43200		04/27/2017	26,319.00
DEPARTMENT OF INFORMAT	124426	04/28/2017	33133133133000/COUNTY P	021-000-42500		04/28/2017	0.74
CARD SERVICE CENTER/MAS	124422	04/28/2017	MARCH 2017/MASTERCARD	021-000-42425		04/28/2017	990.54
A T & T PHONES - ATLANTA,	124416	04/28/2017	4542/COUNTY OFFICES	021-000-42500		04/28/2017	39.73
ARD, MELINDA	124418	04/28/2017	4-24-17/PCT1 BARN	021-000-42425		04/28/2017	150.00
NASH, MARTIN PCT. 1	124433	04/28/2017	REIMB. FOR TRAILER HOOKU	021-000-42425		04/28/2017	454.59
TEXAS COUNTY & DISTRICT R	DFT0001679	04/27/2017	Tyler County, TX Retirement	021-21320		04/27/2017	2,066.65
AFLAC INSURANCE	124471	04/27/2017	AFLAC-LIFE	021-21330		04/27/2017	26.97
AFLAC INSURANCE	124471	04/27/2017	AFLAC-Accident	021-21330		04/27/2017	26.26
AFLAC INSURANCE	124471	04/27/2017	AFLAC-Cancer	021-21330		04/27/2017	32.20
METLIFE - GROUP BENEFITS	124474	04/27/2017	METLIFE	021-21300		04/27/2017	10.71
TAC HEALTH BENEFITS POOL	124477	04/27/2017	TAC - HEBP Insurance	021-21310		04/27/2017	2,128.08
TAC HEALTH BENEFITS POOL	124477	04/27/2017	TAC HEBP Pre Tax Insurance	021-21310		04/27/2017	307.41
NASH, MARTIN PCT. 1	124496	05/05/2017	MILEAGE/NUTRITION CENTE	021-000-42659		05/05/2017	96.84
VERIZON WIRELESS	124529	05/05/2017	6997-00002/PCT1	021-000-42500		05/05/2017	145.60
TYLER COUNTY PAYROLL	124536	05/11/2017	FICA	021-21300		05/11/2017	1,293.92
TYLER COUNTY PAYROLL	124536	05/11/2017	Federal Withholding	021-21300		05/11/2017	1,063.97
TYLER COUNTY PAYROLL	124536	05/11/2017	Medicare	021-21300		05/11/2017	302.60
TYLER COUNTY PAYROLL	124539	05/10/2017	PAYROLL TRANSFER	021-29999		05/10/2017	7,476.51
ECONO SIGNS, LLC	124580	05/12/2017	75979PCT1/PCT1	021-000-42425		05/12/2017	69.76
STORY-WRIGHT PRINTING &	124655	05/12/2017	105140/PCT1	021-000-42998		05/12/2017	74.97

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CALCO CALLENS COMPANY, I	124558	05/12/2017	TYL/PCT1	021-000-42425		05/12/2017	146.75
EAST TEXAS ASPHALT CO.	124577	05/12/2017	32TRC1/PCT1	021-000-42160		05/12/2017	1,156.32
LONE STAR PARTS	124617	05/12/2017	200035/PCT1	021-000-42425		05/12/2017	104.46
PARKER'S BUILDING SUPPLY -	124634	05/12/2017	22700/PCT1	021-000-42425		05/12/2017	57.37
U PUMP IT - GARDNER OIL	124685	05/12/2017	1914/PCT1	021-000-42400		05/12/2017	298.66
TRACTOR SUPPLY CREDIT PL	124679	05/12/2017	6035301203470107	021-000-42425		05/12/2017	239.99
SENECA WATER SUPPLY CORP	124647	05/12/2017	166/PCT1BARN	021-000-42510		05/12/2017	41.21
JOE BYRD CONSTRUCTION, L	124608	05/12/2017	INV.#4951/PCT1	021-000-42160		05/12/2017	630.00
JOE BYRD CONSTRUCTION, L	124608	05/12/2017	INV.#4952/PCT1	021-000-42160		05/12/2017	840.00
JOE BYRD CONSTRUCTION, L	124608	05/12/2017	INV.#4953/PCT1	021-000-42160		05/12/2017	1,260.00
JOE BYRD CONSTRUCTION, L	124608	05/12/2017	INV.#4965/PCT1	021-000-42160		05/12/2017	1,260.00
JOE BYRD CONSTRUCTION, L	124608	05/12/2017	INV.#4966/PCT1	021-000-42160		05/12/2017	210.00
LAKES AREA SEPTIC & SLUDG	124611	05/12/2017	INV.#7260/PCT1	021-000-42510		05/12/2017	60.00
LAKES AREA SEPTIC & SLUDG	124611	05/12/2017	INV.#7308/PCT1	021-000-42510		05/12/2017	60.00
LAKES AREA SEPTIC & SLUDG	124611	05/12/2017	INV.#7350/PCT1	021-000-42510		05/12/2017	60.00
TEJAS TRUCK & R.V.	124664	05/12/2017	INV.#75657/PCT1	021-000-42425		05/12/2017	939.88
TEJAS TRUCK & R.V.	124664	05/12/2017	INV#77073/PCT1	021-000-42425		05/12/2017	2,567.59
NORTHERN SAFETY CO., INC.	124631	05/12/2017	3956646/PCT1	021-000-42425		05/12/2017	387.28
POWERPLAN	124638	05/12/2017	87001-13258/PCT1	021-000-42425		05/12/2017	7,726.07
MUSTANG CAT	124627	05/12/2017	0792900/PCT1	021-000-42425		05/12/2017	309.92
TEXAS COUNTY & DISTRICT R	DFT0001688	05/11/2017	Tyler County, TX Retirement	021-21320		05/11/2017	1,836.38
Fund 021 - ROAD & BRIDGE I Total:							76,756.82

Fund: 022 - ROAD & BRIDGE II

ADVANCED SYSTEMS & ALAR	124371	04/21/2017	INV.#208013/PCT. 2 BARN	022-000-42998		04/21/2017	142.00
CONSOLIDATED COMMUNIC	124375	04/21/2017	936-969-2645/0-PCT2	022-000-42500		04/21/2017	9.68
TEXAS COUNTY & DISTRICT R	DFT0001677	04/21/2017	PAYROLL PPE4.11.17	022-21320		04/21/2017	1,539.83
CALDWELL COUNRTY CHEVR	124406	04/25/2017	2017 CHEVROLET SILVERADO	022-000-43200		04/25/2017	29,370.00
TYLER COUNTY PAYROLL	124407	04/27/2017	FICA	022-21300		04/27/2017	1,227.96
TYLER COUNTY PAYROLL	124407	04/27/2017	Federal Withholding	022-21300		04/27/2017	964.02
TYLER COUNTY PAYROLL	124407	04/27/2017	Medicare	022-21300		04/27/2017	287.18
TYLER COUNTY PAYROLL	124411	04/25/2017	PAYROLL TRANSFER	022-29999		04/25/2017	7,418.56
DEPARTMENT OF INFORMAT	124426	04/28/2017	33133133133000/COUNTY P	022-000-42500		04/28/2017	0.74
A T & T PHONES - ATLANTA,	124416	04/28/2017	4542/COUNTY OFFICES	022-000-42500		04/28/2017	39.73
WALMART COMMUNITY/GE	124452	04/28/2017	5559/PCT2	022-000-42425		04/28/2017	195.76
TEXAS COUNTY & DISTRICT R	DFT0001679	04/27/2017	Tyler County, TX Retirement	022-21320		04/27/2017	1,739.01
AFLAC INSURANCE	124471	04/27/2017	AFLAC-SPEVNT	022-21330		04/27/2017	15.14
TAC HEALTH BENEFITS POOL	124477	04/27/2017	TAC - HEBP Insurance	022-21310		04/27/2017	2,128.08
KBS MANAGEMENT, INC-LIV	124493	05/05/2017	INV.#1077975/PCT2	022-000-42998		05/05/2017	240.00
CHESTER GAS SYSTEM	124520	05/08/2017	134/PCT 2	022-000-42510		05/08/2017	20.00
MADDOX, ESTHER	124495	05/05/2017	REIMB. FOR TIRE RUINED BY	022-000-42401		05/05/2017	75.18
CHESTER WATER SUPPLY CO	124521	05/08/2017	31/PCT. 2	022-000-42510		05/08/2017	18.09
SAM HOUSTON ELECTRIC CO	124527	05/08/2017	1833151/PCT 2	022-000-42510		05/08/2017	126.51
VERIZON WIRELESS	124531	05/05/2017	6997-00001/PCT2	022-000-42500		05/05/2017	41.87

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NEW YORK LIFE INSURANCE	124534	04/27/2017	NEW YORK LIFE	022-21300		04/27/2017	76.66
TYLER COUNTY PAYROLL	124536	05/11/2017	FICA	022-21300		05/11/2017	1,079.16
TYLER COUNTY PAYROLL	124536	05/11/2017	Federal Withholding	022-21300		05/11/2017	796.62
TYLER COUNTY PAYROLL	124536	05/11/2017	Medicare	022-21300		05/11/2017	252.38
TYLER COUNTY PAYROLL	124539	05/10/2017	PAYROLL TRANSFER	022-29999		05/10/2017	6,561.75
LOCAL SANITATION, LLC	124615	05/12/2017	CUST.#2015/PCT2	022-000-42510		05/12/2017	120.00
JERRY'S SAW SHOP	124605	05/12/2017	INV.#041345/PCT2	022-000-42425		05/12/2017	28.60
JERRY'S SAW SHOP	124605	05/12/2017	041588/PCT2	022-000-42425		05/12/2017	27.90
RURAL PIPE & SUPPLY	124644	05/12/2017	TYLCO2/PCT2	022-000-42161		05/12/2017	2,746.35
DEBBIE'S HARDWARE	124571	05/12/2017	INV.#14488/PCT2	022-000-42425		05/12/2017	132.60
O'REILLY AUTOMOTIVE, INC.	124633	05/12/2017	1451/PCT2	022-000-42425		05/12/2017	6.28
GARDNER OIL, INC.	124585	05/12/2017	1639/PCT2	022-000-42400		05/12/2017	3,225.71
STORY-WRIGHT PRINTING &	124655	05/12/2017	104307/PCT2	022-000-42998		05/12/2017	74.97
JACK ALEXANDER, LTD.	124602	05/12/2017	TYLCO2/PCT2	022-000-42160		05/12/2017	5,450.61
TIMBERMAN'S SUPPLY	124677	05/12/2017	12024/PCT2	022-000-42425		05/12/2017	130.39
EAST TEXAS MACHINE	124578	05/12/2017	INV.#35073/PCT2	022-000-42425		05/12/2017	245.00
U PUMP IT - GARDNER OIL	124685	05/12/2017	1918/PCT2	022-000-42400		05/12/2017	127.63
LONE STAR PARTS	124619	05/12/2017	200038/PCT2	022-000-42425		05/12/2017	467.09
TRACTOR SUPPLY CREDIT PL	124679	05/12/2017	6035301203470107/PCT.1,2,	022-000-42425		05/12/2017	77.96
WALLING SIGNS & GRAPHICS	124689	05/12/2017	4-28-17/PCT2	022-000-42998		05/12/2017	70.00
TYCO GENERAL FEED & RAN	124680	05/12/2017	INV.#478502/PCT2	022-000-42150		05/12/2017	555.90
EASTEX TELEPHONE COOP., I	124579	05/12/2017	2645/PCT2BARN	022-000-42500		05/12/2017	39.47
TEJAS TRUCK & R.V.	124664	05/12/2017	RO#76918/PCT2	022-000-42425		05/12/2017	6,569.16
COASTAL WELDING SUPPLY	124565	05/12/2017	30355/PCT2	022-000-42425		05/12/2017	99.00
TEXAS TIMBERJACK	124673	05/12/2017	950425/PCT2	022-000-42425		05/12/2017	50.00
LAKEWAY TIRE & SERVICE-JA	124612	05/12/2017	916/PCT2	022-000-42401		05/12/2017	10.00
MODICA BROS.	124625	05/12/2017	APRIL2017/PCT2	022-000-42401		05/12/2017	2,141.18
SMART'S TRUCK & TRAILER E	124652	05/12/2017	T6001/PCT2	022-000-42425		05/12/2017	847.00
SMART'S TRUCK & TRAILER E	124652	05/12/2017	T6001/PCT2	022-000-42425		05/12/2017	459.00
LACOX, TESSA	124610	05/12/2017	REIMB. FOR TIRE RUINED BY	022-000-42401		05/12/2017	84.79
TEXAS COUNTY & DISTRICT R	DFT0001688	05/11/2017	Tyler County, TX Retirement	022-21320		05/11/2017	1,526.13
Fund 022 - ROAD & BRIDGE II Total:							79,678.63
Fund: 023 - ROAD & BRIDGE III							
ADVANCED SYSTEMS & ALAR	124371	04/21/2017	INV.#208014/PCT.3 BARN	023-000-42998		04/21/2017	105.00
TEXAS COUNTY & DISTRICT R	DFT0001677	04/21/2017	PAYROLL PPE4.11.17	023-21320		04/21/2017	2,619.68
TYLER COUNTY PAYROLL	124407	04/27/2017	FICA	023-21300		04/27/2017	2,004.34
TYLER COUNTY PAYROLL	124407	04/27/2017	Federal Withholding	023-21300		04/27/2017	1,158.81
TYLER COUNTY PAYROLL	124407	04/27/2017	Medicare	023-21300		04/27/2017	468.76
TYLER COUNTY PAYROLL	124411	04/25/2017	PAYROLL TRANSFER	023-29999		04/25/2017	12,564.30
DEPARTMENT OF INFORMAT	124426	04/28/2017	33133133133000/COUNTY P	023-000-42500		04/28/2017	0.74
CARD SERVICE CENTER/MAS	124422	04/28/2017	MARCH 2017/MASTERCARD	023-000-42425		04/28/2017	9.45
A T & T PHONES - ATLANTA,	124416	04/28/2017	4542/COUNTY OFFICES	023-000-42500		04/28/2017	39.73
WALMART COMMUNITY/GE	124452	04/28/2017	1559/PCT3	023-000-42998		04/28/2017	31.96

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TEXAS COUNTY & DISTRICT R	DFT0001679	04/27/2017	Tyler County, TX Retirement	023-21320		04/27/2017	2,830.77
AFLAC INSURANCE	124471	04/27/2017	AFLAC-SPEVNT	023-21330		04/27/2017	40.75
AFLAC INSURANCE	124471	04/27/2017	AFLAC-Cancer	023-21330		04/27/2017	8.45
METLIFE - GROUP BENEFITS	124474	04/27/2017	METLIFE	023-21300		04/27/2017	29.33
TAC HEALTH BENEFITS POOL	124477	04/27/2017	TAC - HEBP Insurance	023-21310		04/27/2017	3,192.12
WINDSTREAM	124515	05/05/2017	125059843/PCT3	023-000-42500		05/05/2017	55.12
VERIZON WIRELESS	124530	05/08/2017	6997-00003/PCT3	023-000-42500		05/08/2017	142.62
NEW YORK LIFE INSURANCE	124534	04/27/2017	NEW YORK LIFE	023-21300		04/27/2017	58.40
TYLER COUNTY PAYROLL	124536	05/11/2017	FICA	023-21300		05/11/2017	1,914.26
TYLER COUNTY PAYROLL	124536	05/11/2017	Federal Withholding	023-21300		05/11/2017	1,044.55
TYLER COUNTY PAYROLL	124536	05/11/2017	Medicare	023-21300		05/11/2017	447.70
TYLER COUNTY PAYROLL	124539	05/10/2017	PAYROLL TRANSFER	023-29999		05/10/2017	12,074.34
JASPER COUNTY TRACTOR, F	124603	05/12/2017	TCP4/PCT3	023-000-42425		05/12/2017	382.97
COASTAL WELDING SUPPLY	124565	05/12/2017	30416/PCT3	023-000-43200		05/12/2017	1,400.00
GARDNER OIL, INC.	124585	05/12/2017	1640/PCT3	023-000-42400		05/12/2017	1,767.01
U PUMP IT - GARDNER OIL	124685	05/12/2017	1915/PCT3	023-000-42400		05/12/2017	87.08
TYLER COUNTY TRACTOR	124684	05/12/2017	1502/PCT3	023-000-42425		05/12/2017	151.40
MUSTANG CAT	124627	05/12/2017	0792920/PCT3	023-000-42425		05/12/2017	849.95
MUSTANG CAT	124627	05/12/2017	0792920/PCT3	023-000-42425		05/12/2017	30.16
LONE STAR PARTS	124618	05/12/2017	200041/PCT3	023-000-42425		05/12/2017	18.95
TIMBERMAN'S SUPPLY	124677	05/12/2017	12025/PCT3	023-000-42425		05/12/2017	941.98
JERRY'S SAW SHOP	124605	05/12/2017	INV.#41262/PCT3	023-000-42425		05/12/2017	81.90
TRACTOR SUPPLY CREDIT PL	124679	05/12/2017	6035301203470107/PCT.1,2,	023-000-42425		05/12/2017	84.96
SEXTON, MATTIE M.	124648	05/12/2017	4-19-17/PCT3BARN	023-000-42998		05/12/2017	45.00
SEXTON, MATTIE M.	124648	05/12/2017	5-2-17/PCT3BARN	023-000-42998		05/12/2017	45.00
SOUTHERN TIRE MART, LLC	124654	05/12/2017	115736/PCT3	023-000-42401		05/12/2017	288.00
LAKEWAY TIRE & SERVICE-JA	124612	05/12/2017	917/PCT3	023-000-42401		05/12/2017	594.88
POWERPLAN/DOGGETT MA	124639	05/12/2017	8850494392/PCT3	023-000-42425		05/12/2017	723.10
TEXAS COUNTY & DISTRICT R	DFT0001688	05/11/2017	Tyler County, TX Retirement	023-21320		05/11/2017	2,661.43

Fund 023 - ROAD & BRIDGE III Total: 50,994.95

Fund: 024 - ROAD & BRIDGE IV

ADVANCED SYSTEMS & ALAR	124371	04/21/2017	INV.#208015/PCT.4 BARN	024-000-42998		04/21/2017	249.00
TEXAS COUNTY & DISTRICT R	DFT0001677	04/21/2017	PAYROLL PPE4.11.17	024-21320		04/21/2017	1,518.66
TYLER COUNTY PAYROLL	124407	04/27/2017	FICA	024-21300		04/27/2017	1,252.12
TYLER COUNTY PAYROLL	124407	04/27/2017	Federal Withholding	024-21300		04/27/2017	1,116.94
TYLER COUNTY PAYROLL	124407	04/27/2017	Medicare	024-21300		04/27/2017	292.82
TYLER COUNTY PAYROLL	124411	04/25/2017	PAYROLL TRANSFER	024-29999		04/25/2017	7,248.11
DEPARTMENT OF INFORMAT	124426	04/28/2017	33133133133000/COUNTY P	024-000-42500		04/28/2017	0.72
A T & T PHONES - ATLANTA,	124416	04/28/2017	4542/COUNTY OFFICES	024-000-42500		04/28/2017	39.73
TEXAS COUNTY & DISTRICT R	DFT0001679	04/27/2017	Tyler County, TX Retirement	024-21320		04/27/2017	1,774.12
AFLAC INSURANCE	124471	04/27/2017	AFLAC-Cancer	024-21330		04/27/2017	18.20
TAC HEALTH BENEFITS POOL	124477	04/27/2017	TAC - HEBP Insurance	024-21310		04/27/2017	2,128.08
TAC HEALTH BENEFITS POOL	124477	04/27/2017	TAC HEBP Pre Tax Insurance	024-21310		04/27/2017	112.58

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
A T & T PHONES - ATLANTA,	124519	05/08/2017	5312/PCT4BARN	024-000-42500		05/08/2017	136.81
TYLER COUNTY WATER SUPP	124528	05/08/2017	583/PCT4BARN	024-000-42510		05/08/2017	33.43
NEW YORK LIFE INSURANCE	124534	04/27/2017	NEW YORK LIFE	024-21300		04/27/2017	147.62
TYLER COUNTY PAYROLL	124536	05/11/2017	FICA	024-21300		05/11/2017	1,103.32
TYLER COUNTY PAYROLL	124536	05/11/2017	Federal Withholding	024-21300		05/11/2017	837.94
TYLER COUNTY PAYROLL	124536	05/11/2017	Medicare	024-21300		05/11/2017	258.02
TYLER COUNTY PAYROLL	124539	05/10/2017	PAYROLL TRANSFER	024-29999		05/10/2017	6,502.91
MATHESON TRI-GAS, INC.	124622	05/12/2017	E2315/PCT4	024-000-42425		05/12/2017	130.00
MATHESON TRI-GAS, INC.	124623	05/12/2017	E2315/PCT4	024-000-42425		05/12/2017	22.70
U PUMP IT - GARDNER OIL	124685	05/12/2017	1916/PCT4	024-000-42400		05/12/2017	98.83
JACK ALEXANDER, LTD.	124602	05/12/2017	TYLCO4/PCT4	024-000-42160		05/12/2017	2,155.62
JACK ALEXANDER, LTD.	124602	05/12/2017	TYLCO4/PCT4	024-000-42160		05/12/2017	713.46
LEHMAN'S PIPE & STEEL, INC	124613	05/12/2017	TYLE03/PCT4	024-000-42425		05/12/2017	601.40
JOE BYRD CONSTRUCTION, L	124608	05/12/2017	INV.#4929/PCT4	024-000-42160		05/12/2017	560.00
MOTT WHOLESAL, INC.	124626	05/12/2017	5-1-17/PCT4	024-000-42425		05/12/2017	575.19
NORTH & EAST COUNTY JUD	124630	05/12/2017	REGIS./WALSTON,JULIUS	024-000-42659		05/12/2017	225.00
TEXAS TIMBERJACK	124673	05/12/2017	INV.#90-L32511	024-000-42425		05/12/2017	1,510.00
GRAINGER	124589	05/12/2017	848103362/PCT4	024-000-42425		05/12/2017	86.64
LAKEWAY TIRE & SERVICE-JA	124612	05/12/2017	INV.#94424/PCT4	024-000-42401		05/12/2017	40.00
VERIZON WIRELESS	124688	05/12/2017	5093-00001/PCT4	024-000-42500		05/12/2017	178.01
JOE BYRD CONSTRUCTION, L	124608	05/12/2017	INV.#KS-5976/PCT4	024-000-42160		05/12/2017	1,330.00
TEXAS COUNTY & DISTRICT R	DFT0001688	05/11/2017	Tyler County, TX Retirement	024-21320		05/11/2017	1,561.24
Fund 024 - ROAD & BRIDGE IV Total:							34,559.22
Fund: 025 - TYLER CO AIRPORT							
ARD, MELINDA	124372	04/21/2017	4-4-17/AIRPORT	025-000-42410		04/21/2017	40.00
CITY OF WOODVILLE	124522	05/08/2017	00002090/AIRPORT	025-000-42510		05/08/2017	25.00
SAM HOUSTON ELECTRIC CO	124527	05/08/2017	2708881/AIRPORT	025-000-42510		05/08/2017	13.50
SAM HOUSTON ELECTRIC CO	124527	05/08/2017	342683/AIRPORT	025-000-42510		05/08/2017	13.98
ARD, MELINDA	124550	05/12/2017	5-4-17/AIRPORT	025-000-42410		05/12/2017	40.00
Fund 025 - TYLER CO AIRPORT Total:							132.48
Fund: 026 - TYLER CO. RODEO ARENA/FAIRGRND							
CITY OF WOODVILLE	124522	05/08/2017	00002496/RODEO	026-000-42510		05/08/2017	12.24
SAM HOUSTON ELECTRIC CO	124527	05/08/2017	1313576/RODEO ARENA	026-000-42510		05/08/2017	23.70
SAM HOUSTON ELECTRIC CO	124527	05/08/2017	140061/RODEO ARENA	026-000-42510		05/08/2017	43.85
SAM HOUSTON ELECTRIC CO	124527	05/08/2017	1807510/RODEO ARENA	026-000-42510		05/08/2017	13.50
SAM HOUSTON ELECTRIC CO	124527	05/08/2017	1807528/RODEO ARENA	026-000-42510		05/08/2017	13.50
SAM HOUSTON ELECTRIC CO	124527	05/08/2017	2749173/RODEO ARENA	026-000-42510		05/08/2017	29.78
SAM HOUSTON ELECTRIC CO	124527	05/08/2017	55988/RODEO ARENA	026-000-42510		05/08/2017	107.17
PARKER'S BUILDING SUPPLY -	124634	05/12/2017	22705/RODEO ARENA	026-000-42410		05/12/2017	69.97
SAM HOUSTON ELECTRIC CO	124645	05/12/2017	35055/AIRPORT	026-000-42510		05/12/2017	83.64
Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:							397.35
Fund: 031 - COUNTY CLERK RMP							
QUILL CORPORATION	124394	04/21/2017	C3420103/COCLK	031-000-42191		04/21/2017	41.39

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TEXAS COUNTY & DISTRICT R	DFT0001677	04/21/2017	PAYROLL PPE4.11.17	031-21320		04/21/2017	51.09
TYLER COUNTY PAYROLL	124407	04/27/2017	FICA	031-21300		04/27/2017	26.78
TYLER COUNTY PAYROLL	124407	04/27/2017	Medicare	031-21300		04/27/2017	6.26
TYLER COUNTY PAYROLL	124411	04/25/2017	PAYROLL TRANSFER	031-29999		04/25/2017	184.36
TEXAS COUNTY & DISTRICT R	DFT0001679	04/27/2017	Tyler County, TX Retirement	031-21320		04/27/2017	38.32
TYLER COUNTY PAYROLL	124536	05/11/2017	FICA	031-21300		05/11/2017	35.72
TYLER COUNTY PAYROLL	124536	05/11/2017	Medicare	031-21300		05/11/2017	8.36
TYLER COUNTY PAYROLL	124539	05/10/2017	PAYROLL TRANSFER	031-29999		05/10/2017	245.80
TEXAS COUNTY & DISTRICT R	DFT0001688	05/11/2017	Tyler County, TX Retirement	031-21320		05/11/2017	51.09
Fund 031 - COUNTY CLERK RMP Total:							689.17
Fund: 036 - LIBRARY FUND							
LEXIS NEXIS	124614	05/12/2017	422MPTRMW/COJUD	036-000-48007		05/12/2017	239.00
THOMSON REUTERS - WEST	124676	05/12/2017	1000705398/CDA	036-000-48007		05/12/2017	753.17
Fund 036 - LIBRARY FUND Total:							992.17
Fund: 037 - T C COLLECTION CENTER							
TEXAS COUNTY & DISTRICT R	DFT0001677	04/21/2017	PAYROLL PPE4.11.17	037-21320		04/21/2017	457.79
TYLER COUNTY PAYROLL	124407	04/27/2017	FICA	037-21300		04/27/2017	329.64
TYLER COUNTY PAYROLL	124407	04/27/2017	Federal Withholding	037-21300		04/27/2017	296.04
TYLER COUNTY PAYROLL	124407	04/27/2017	Medicare	037-21300		04/27/2017	77.10
TYLER COUNTY PAYROLL	124411	04/25/2017	PAYROLL TRANSFER	037-29999		04/25/2017	1,973.53
TEXAS COUNTY & DISTRICT R	DFT0001679	04/27/2017	Tyler County, TX Retirement	037-21320		04/27/2017	469.72
AFLAC INSURANCE	124471	04/27/2017	AFLAC-Cancer	037-21330		04/27/2017	35.68
TAC HEALTH BENEFITS POOL	124477	04/27/2017	TAC - HEBP Insurance	037-21310		04/27/2017	709.36
CYPRESS CREEK WATER SUPP	124523	05/08/2017	235/COLL. CTR.	037-000-42510		05/08/2017	32.35
WALMART COMMUNITY/GE	124511	05/05/2017	2157/COLLECTION CENTER	037-000-42425		05/05/2017	44.66
TYLER COUNTY PAYROLL	124536	05/11/2017	FICA	037-21300		05/11/2017	329.62
TYLER COUNTY PAYROLL	124536	05/11/2017	Federal Withholding	037-21300		05/11/2017	296.04
TYLER COUNTY PAYROLL	124536	05/11/2017	Medicare	037-21300		05/11/2017	77.10
TYLER COUNTY PAYROLL	124539	05/10/2017	PAYROLL TRANSFER	037-29999		05/10/2017	1,973.53
IESI HARDIN COUNTY LANDFI	124597	05/12/2017	052-001023-0000/COLL. CTR	037-000-42177		05/12/2017	2,612.80
LAKEWAY TIRE & SERVICE-JA	124612	05/12/2017	1174/COLL.CTR.	037-000-42425		05/12/2017	1,841.10
U PUMP IT - GARDNER OIL	124685	05/12/2017	1630/COLL. CTR.	037-000-42400		05/12/2017	429.21
TEXAS COUNTY & DISTRICT R	DFT0001688	05/11/2017	Tyler County, TX Retirement	037-21320		05/11/2017	469.72
Fund 037 - T C COLLECTION CENTER Total:							12,454.99
Fund: 039 - TXCDBG SMALL BUSINESS LOAN PRJ							
TEXAS DEPT. OF AGRICULTUR	1083	05/12/2017	CONTRACTNO. 726192/LOA	039-000-44300		05/12/2017	557.50
Fund 039 - TXCDBG SMALL BUSINESS LOAN PRJ Total:							557.50
Fund: 043 - JAIL INTEREST & SINKING							
CONNER, JOSH	169	05/11/2017	INV.#996894/TCSO	043-000-42410		05/11/2017	2,000.00
Fund 043 - JAIL INTEREST & SINKING Total:							2,000.00
Fund: 044 - COURTHOUSE SECURITY							
TEXAS COUNTY & DISTRICT R	DFT0001677	04/21/2017	PAYROLL PPE4.11.17	044-21320		04/21/2017	165.40

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY PAYROLL	124407	04/27/2017	FICA	044-21300		04/27/2017	108.14
TYLER COUNTY PAYROLL	124407	04/27/2017	Federal Withholding	044-21300		04/27/2017	120.45
TYLER COUNTY PAYROLL	124407	04/27/2017	Medicare	044-21300		04/27/2017	25.28
TYLER COUNTY PAYROLL	124411	04/25/2017	PAYROLL TRANSFER	044-29999		04/25/2017	773.83
TEXAS COUNTY & DISTRICT R	DFT0001679	04/27/2017	Tyler County, TX Retirement	044-21320		04/27/2017	154.70
TYLER COUNTY PAYROLL	124536	05/11/2017	FICA	044-21300		05/11/2017	189.24
TYLER COUNTY PAYROLL	124536	05/11/2017	Federal Withholding	044-21300		05/11/2017	144.66
TYLER COUNTY PAYROLL	124536	05/11/2017	Medicare	044-21300		05/11/2017	44.26
TYLER COUNTY PAYROLL	124539	05/10/2017	PAYROLL TRANSFER	044-29999		05/10/2017	2,882.11
TEXAS COUNTY & DISTRICT R	DFT0001688	05/11/2017	Tyler County, TX Retirement	044-21320		05/11/2017	270.73
Fund 044 - COURTHOUSE SECURITY Total:							4,878.80
Fund: 049 - C D A TRUST							
MITCHON, KEITH	124467	05/01/2017	RESTITUTION/DAVID A. WHI	049-000-42908		05/01/2017	5,330.00
Fund 049 - C D A TRUST Total:							5,330.00
Fund: 050 - C D A FEES							
TDCAA	124661	05/12/2017	MEMB. DUES/CLOY, LOUANN	050-000-48000		05/12/2017	75.00
TDCAA	124662	05/12/2017	MEMB. DUES/GIBBS, PAULA	050-000-48000		05/12/2017	50.00
TDCAA	124663	05/12/2017	MEMB. DUES/SMITH, SHON	050-000-48000		05/12/2017	50.00
Fund 050 - C D A FEES Total:							175.00
Fund: 052 - ALTERNATE DISPUTE RESOLUTION							
RMFSC	124533	05/09/2017	APRIL 2017/COAUD	052-000-42600		05/09/2017	465.08
Fund 052 - ALTERNATE DISPUTE RESOLUTION Total:							465.08
Fund: 053 - ADULT PROBATION							
OWENS,CATINA	124391	04/21/2017	MILEAGE & PER DIEM/STATI	053-000-42664		04/21/2017	217.91
TAYLOR, JOHN D.	124398	04/21/2017	4/5-18/17/CSCD	053-000-40000		04/21/2017	140.00
TEXAS COUNTY & DISTRICT R	DFT0001677	04/21/2017	PAYROLL PPE4.11.17	053-21320		04/21/2017	1,051.14
TYLER COUNTY PAYROLL	124407	04/27/2017	FICA	053-21300		04/27/2017	700.12
TYLER COUNTY PAYROLL	124407	04/27/2017	Federal Withholding	053-21300		04/27/2017	272.87
TYLER COUNTY PAYROLL	124407	04/27/2017	Medicare	053-21300		04/27/2017	163.76
TYLER COUNTY PAYROLL	124411	04/25/2017	PAYROLL TRANSFER	053-29999		04/25/2017	4,509.74
TYLER CO. COMMUNITY SUP	124413	04/27/2017	State Health Insurance	053-21300		04/27/2017	217.75
DEPARTMENT OF INFORMAT	124426	04/28/2017	33133133133000/COUNTY P	053-000-42510		04/28/2017	13.14
TAYLOR, JOHN D.	124442	04/28/2017	4/22-26/17/CSCD	053-000-40000		04/28/2017	270.00
FERTITTA, CINDY	124430	04/28/2017	PARENTING CLASSES/CSCD	053-000-42647		04/28/2017	50.00
TEXAS COUNTY & DISTRICT R	DFT0001679	04/27/2017	Tyler County, TX Retirement	053-21320		04/27/2017	1,048.76
AFLAC INSURANCE	124471	04/27/2017	AFLAC-Accident	053-21330		04/27/2017	17.68
AFLAC INSURANCE	124471	04/27/2017	AFLAC-Hospital	053-21330		04/27/2017	48.03
O'NEAL, MATT	124497	05/05/2017	REIMB./CSCD	053-000-42510		05/05/2017	50.16
TYLER CO. COMMUNITY SUP	124541	05/11/2017	State Health Insurance	053-21300		05/11/2017	217.75
TYLER COUNTY PAYROLL	124536	05/11/2017	FICA	053-21300		05/11/2017	734.94
TYLER COUNTY PAYROLL	124536	05/11/2017	Federal Withholding	053-21300		05/11/2017	310.00
TYLER COUNTY PAYROLL	124536	05/11/2017	Medicare	053-21300		05/11/2017	171.88

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY PAYROLL	124539	05/10/2017	PAYROLL TRANSFER	053-29999		05/10/2017	4,712.26
TIPTON, JEREMY	124678	05/12/2017	INV.#221/CSCD	053-000-42602		05/12/2017	150.00
CORRECTIONS SOFTWARE S	124567	05/12/2017	JUNE2017/CSCD	053-000-42602		05/12/2017	995.00
CANON SOLUTIONS AMERIC	124560	05/12/2017	1871450/CSCD	053-000-42104		05/12/2017	27.50
TYLER COUNTY	124681	05/12/2017	INV.#47/CSCD	053-434-42629		05/12/2017	1,000.00
NEW WAVE COMMUNICATIO	124629	05/12/2017	076514601/CSCD	053-000-42510		05/12/2017	106.70
QUILL CORPORATION	124640	05/12/2017	C2772734/CSCD	053-000-42104		05/12/2017	206.95
US POSTAL SERVICE (WOODV	124686	05/12/2017	P.O.BOX967/CSCD	053-000-42104		05/12/2017	76.00
ALERE TOXICOLOGY SERVICE	124547	05/12/2017	125517/CSCD	053-000-42647		05/12/2017	25.00
TEXAS COUNTY & DISTRICT R	DFT0001688	05/11/2017	Tyler County, TX Retirement	053-21320		05/11/2017	1,098.55
						Fund 053 - ADULT PROBATION Total:	18,603.59

Fund: 054 - JUVENILE PROBATION

TEXAS COUNTY & DISTRICT R	DFT0001677	04/21/2017	PAYROLL PPE4.11.17	054-21320		04/21/2017	1,023.58
TYLER COUNTY PAYROLL	124407	04/27/2017	FICA	054-21300		04/27/2017	839.58
TYLER COUNTY PAYROLL	124407	04/27/2017	Federal Withholding	054-21300		04/27/2017	864.44
TYLER COUNTY PAYROLL	124407	04/27/2017	Medicare	054-21300		04/27/2017	196.34
TYLER COUNTY PAYROLL	124411	04/25/2017	PAYROLL TRANSFER	054-29999		04/25/2017	4,739.10
NATIONWIDE RETIREMENT S	124412	04/27/2017	Deferred Comp	054-21300		04/27/2017	71.30
DEPARTMENT OF INFORMAT	124426	04/28/2017	33133133133000/COUNTY P	054-451-42500		04/28/2017	7.10
FERTITTA, CINDY	124430	04/28/2017	PARENTING SESSIONS/JUPR	054-455-42112		04/28/2017	175.00
SHEFFIELD, TONYA	124437	04/28/2017	MILEAGE/SUB. ABUSE TRNG.	054-451-42659		04/28/2017	85.60
TEXAS COUNTY & DISTRICT R	DFT0001679	04/27/2017	Tyler County, TX Retirement	054-21320		04/27/2017	1,202.09
AFLAC INSURANCE	124471	04/27/2017	AFLAC-SPEVNT	054-21330		04/27/2017	12.35
AFLAC INSURANCE	124471	04/27/2017	AFLAC-STD	054-21330		04/27/2017	9.80
AFLAC INSURANCE	124471	04/27/2017	AFLAC-Accident	054-21330		04/27/2017	16.89
AFLAC INSURANCE	124471	04/27/2017	AFLAC-Cancer	054-21330		04/27/2017	32.03
AFLAC INSURANCE	124471	04/27/2017	Aflac Dental	054-21330		04/27/2017	36.89
AFLAC INSURANCE	124471	04/27/2017	AFLAC-Hospital	054-21330		04/27/2017	13.33
TAC HEALTH BENEFITS POOL	124477	04/27/2017	TAC - HEBP Insurance	054-21310		04/27/2017	1,030.78
ALLEN, TERRY	124516	05/04/2017	MILEAGE REIMB./PLACEMEN	054-451-42659		05/04/2017	336.52
NATIONWIDE RETIREMENT S	124540	05/11/2017	Deferred Comp	054-21300		05/11/2017	70.30
TYLER COUNTY PAYROLL	124536	05/11/2017	FICA	054-21300		05/11/2017	709.56
TYLER COUNTY PAYROLL	124536	05/11/2017	Federal Withholding	054-21300		05/11/2017	663.56
TYLER COUNTY PAYROLL	124536	05/11/2017	Medicare	054-21300		05/11/2017	165.94
TYLER COUNTY PAYROLL	124539	05/10/2017	PAYROLL TRANSFER	054-29999		05/10/2017	4,046.29
D.SCOTT HUGHES MA LCDC	124570	05/12/2017	INV.#0000115/JUPRO	054-451-42348		05/12/2017	100.00
D.SCOTT HUGHES MA LCDC	124570	05/12/2017	INV.#0000115/JUPRO	054-455-42112		05/12/2017	250.00
THIBODEAUX, ANTHONY	124675	05/12/2017	RESTITUTION/JUPRO	054-457-42907		05/12/2017	1,450.62
WOODVILLE ISD	124694	05/12/2017	RESTITUTION/JUPRO	054-457-42907		05/12/2017	100.00
SHEFFIELD, TONYA	124651	05/12/2017	MILEAGE/PROB. APPRECIATI	054-451-42659		05/12/2017	93.09
TEXAS JUVENILE JUSTICE DEP	124672	05/12/2017	TJPC-17-0022/2017 TJJD LEG	054-451-42659		05/12/2017	150.00
TEXAS JUVENILE JUSTICE DEP	124670	05/12/2017	REGIS./ALLEN, HARRIS&SHEF	054-451-42659		05/12/2017	225.00
TEXAS JUVENILE JUSTICE DEP	124671	05/12/2017	TJPC-17-0021/2017 TJJD BU	054-451-42659		05/12/2017	75.00

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Payable Dates: 04/21/2017 - 05/19/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TEXAS COUNTY & DISTRICT R	DFT0001688	05/11/2017	Tyler County, TX Retirement	054-21320		05/11/2017	1,016.13
Fund 054 - JUVENILE PROBATION Total:							19,808.21

Fund: 073 - JUSTICE COURT TECHNOLOGY FUND

VERIZON WIRELESS	124510	05/05/2017	1963-00001/COAUD, JUPRO,	073-000-42101		05/05/2017	80.02
Fund 073 - JUSTICE COURT TECHNOLOGY FUND Total:							80.02

Fund: 076 - EMERGENCY OPERATIONS CENTER

TEXAS COUNTY & DISTRICT R	DFT0001677	04/21/2017	PAYROLL PPE4.11.17	076-21320		04/21/2017	647.94
TYLER COUNTY PAYROLL	124407	04/27/2017	FICA	076-21300		04/27/2017	504.12
TYLER COUNTY PAYROLL	124407	04/27/2017	Federal Withholding	076-21300		04/27/2017	335.86
TYLER COUNTY PAYROLL	124407	04/27/2017	Medicare	076-21300		04/27/2017	117.90
TYLER COUNTY PAYROLL	124411	04/25/2017	PAYROLL TRANSFER	076-29999		04/25/2017	3,136.60
DEPARTMENT OF INFORMAT	124426	04/28/2017	33133133133000/COUNTY P	076-000-42500		04/28/2017	0.83
CARD SERVICE CENTER/MAS	124422	04/28/2017	MARCH 2017/MASTERCARD	076-000-42102		04/28/2017	213.25
A T & T PHONES - ATLANTA,	124416	04/28/2017	4542/COUNTY OFFICES	076-000-42500		04/28/2017	246.57
TEXAS COUNTY & DISTRICT R	DFT0001679	04/27/2017	Tyler County, TX Retirement	076-21320		04/27/2017	714.42
AFLAC INSURANCE	124471	04/27/2017	AFLAC-Hospital	076-21330		04/27/2017	31.07
TAC HEALTH BENEFITS POOL	124477	04/27/2017	TAC - HEBP Insurance	076-21310		04/27/2017	1,064.04
QUILL CORPORATION	124499	05/05/2017	C7309806/EOC	076-000-42100		05/05/2017	177.60
QUILL CORPORATION	124499	05/05/2017	C7309806/EOC	076-000-42100		05/05/2017	144.40
TYLER COUNTY PAYROLL	124536	05/11/2017	FICA	076-21300		05/11/2017	466.92
TYLER COUNTY PAYROLL	124536	05/11/2017	Federal Withholding	076-21300		05/11/2017	335.86
TYLER COUNTY PAYROLL	124536	05/11/2017	Medicare	076-21300		05/11/2017	109.20
TYLER COUNTY PAYROLL	124539	05/10/2017	PAYROLL TRANSFER	076-29999		05/10/2017	2,880.55
U PUMP IT - GARDNER OIL	124685	05/12/2017	1911/EOC	076-000-42416		05/12/2017	234.61
DIRECTV	124574	05/12/2017	035535115/EOC&DPS	076-000-42416		05/12/2017	143.98
HOLIDAY INN-SAN ANOTONI	124594	05/12/2017	HOTEL/JOBE, KEN	076-000-42663		05/12/2017	685.08
JOBE, KEN	124607	05/12/2017	PERDIEM/2017 TX EOC CONF	076-000-42663		05/12/2017	250.00
CREATIVE PRODUCT SOURCE	124569	05/12/2017	CPEMA75979/EOC	076-000-42100		05/12/2017	313.02
CREATIVE PRODUCT SOURCE	124569	05/12/2017	CPEMA75979/EOC	076-000-42100		05/12/2017	167.32
TEXAS COUNTY & DISTRICT R	DFT0001688	05/11/2017	Tyler County, TX Retirement	076-21320		05/11/2017	661.20
Fund 076 - EMERGENCY OPERATIONS CENTER Total:							13,582.34

Fund: 088 - TJPC-TITLE IVE FUND

TEXAS COUNTY & DISTRICT R	DFT0001677	04/21/2017	PAYROLL PPE4.11.17	088-21320		04/21/2017	45.84
TYLER COUNTY PAYROLL	124407	04/27/2017	FICA	088-21300		04/27/2017	32.22
TYLER COUNTY PAYROLL	124407	04/27/2017	Federal Withholding	088-21300		04/27/2017	34.22
TYLER COUNTY PAYROLL	124407	04/27/2017	Medicare	088-21300		04/27/2017	7.54
TYLER COUNTY PAYROLL	124411	04/25/2017	PAYROLL TRANSFER	088-29999		04/25/2017	260.02
NATIONWIDE RETIREMENT S	124412	04/27/2017	Deferred Comp	088-21300		04/27/2017	3.70
TEXAS COUNTY & DISTRICT R	DFT0001679	04/27/2017	Tyler County, TX Retirement	088-21320		04/27/2017	45.97
AFLAC INSURANCE	124471	04/27/2017	AFLAC-Accident	088-21330		04/27/2017	0.79
AFLAC INSURANCE	124471	04/27/2017	AFLAC-Cancer	088-21330		04/27/2017	0.87
AFLAC INSURANCE	124471	04/27/2017	Aflac Dental	088-21330		04/27/2017	1.01
AFLAC INSURANCE	124471	04/27/2017	AFLAC-Hospital	088-21330		04/27/2017	0.62

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Payable Dates: 04/21/2017 - 05/19/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TAC HEALTH BENEFITS POOL	124477	04/27/2017	TAC - HEBP Insurance	088-21310		04/27/2017	33.26
NATIONWIDE RETIREMENT S	124540	05/11/2017	Deferred Comp	088-21300		05/11/2017	4.70
TYLER COUNTY PAYROLL	124536	05/11/2017	FICA	088-21300		05/11/2017	32.16
TYLER COUNTY PAYROLL	124536	05/11/2017	Federal Withholding	088-21300		05/11/2017	30.58
TYLER COUNTY PAYROLL	124536	05/11/2017	Medicare	088-21300		05/11/2017	7.52
TYLER COUNTY PAYROLL	124539	05/10/2017	PAYROLL TRANSFER	088-29999		05/10/2017	262.03
TEXAS COUNTY & DISTRICT R	DFT0001688	05/11/2017	Tyler County, TX Retirement	088-21320		05/11/2017	45.84
Fund 088 - TJPC-TITLE IVE FUND Total:							848.89
Fund: 089 - TYLER COUNTY NUTRITION CENTER							
CITY OF WOODVILLE	124522	05/08/2017	07087601/NUTR. CTR.	089-000-42510		05/08/2017	71.92
ENTERGY	124581	05/12/2017	136560323/NUTR. CTR.	089-000-42510		05/12/2017	823.93
PARKER'S BUILDING SUPPLY -	124634	05/12/2017	22720/NUTR. CTR.	089-000-42410		05/12/2017	66.05
HUFCOR, INC.	124595	05/12/2017	INV.#5400/NUTR. CTR.	089-000-42410		05/12/2017	1,712.00
Fund 089 - TYLER COUNTY NUTRITION CENTER Total:							2,673.90
Fund: 093 - PAYROLL ACCOUNT							
UNITED STATES TREASURY-IR	DFT0001683	04/26/2017	PPE 4.25.17	093-11000		04/26/2017	48,762.30
UNITED STATES TREASURY-IR	DFT0001692	05/10/2017	PPE 5.9.17	093-11000		05/10/2017	46,175.10
Fund 093 - PAYROLL ACCOUNT Total:							94,937.40
Fund: 095 - STATE- APPELLATE JUDICIAL FUND							
NINTH COURT OF APPEALS	124532	05/09/2017	SB-325 CH.22/COCLK	095-32516		05/09/2017	60.00
NINTH COURT OF APPEALS	124532	05/12/2017	SB-325 CH.22/DSCLK	095-32519		05/12/2017	100.00
Fund 095 - STATE- APPELLATE JUDICIAL FUND Total:							160.00
Fund: 113 - CIVIL FEES - ADULT PROBATION							
STURROCK, KIM	124656	05/12/2017	REIMB. FOR MEETING SUPPL	113-000-42104		05/12/2017	18.77
Fund 113 - CIVIL FEES - ADULT PROBATION Total:							18.77
Grand Total:							1,053,664.93

Report Summary

Fund Summary		Payment Amount
Fund		
010 - GENERAL FUND		632,889.65
021 - ROAD & BRIDGE I		76,756.82
022 - ROAD & BRIDGE II		79,678.63
023 - ROAD & BRIDGE III		50,994.95
024 - ROAD & BRIDGE IV		34,559.22
025 - TYLER CO AIRPORT		132.48
026 - TYLER CO. RODEO ARENA/FAIRGRND		397.35
031 - COUNTY CLERK RMP		689.17
036 - LIBRARY FUND		992.17
037 - T C COLLECTION CENTER		12,454.99
039 - TXCDBG SMALL BUSINESS LOAN PRJ		557.50
043 - JAIL INTEREST & SINKING		2,000.00
044 - COURTHOUSE SECURITY		4,878.80
049 - C D A TRUST		5,330.00
050 - C D A FEES		175.00
052 - ALTERNATE DISPUTE RESOLUTION		465.08
053 - ADULT PROBATION		18,603.59
054 - JUVENILE PROBATION		19,808.21
073 - JUSTICE COURT TECHNOLOGY FUND		80.02
076 - EMERGENCY OPERATIONS CENTER		13,582.34
088 - TJPC-TITLE IVE FUND		848.89
089 - TYLER COUNTY NUTRITION CENTER		2,673.90
093 - PAYROLL ACCOUNT		94,937.40
095 - STATE- APPELLATE JUDICIAL FUND		160.00
113 - CIVIL FEES - ADULT PROBATION		18.77
	Grand Total:	1,053,664.93

Account Summary		Payment Amount
Account Number	Account Name	
010-21300	PAYROLL LIABILITIES	65,998.76
010-21310	HEALTH INSURANCE	31,560.37
010-21320	RETIREMENT	64,771.82
010-21330	AFLAC	892.33
010-29999	Due To Other Funds	179,487.48
010-401-31020	SHERIFF TAX SALES	67,000.00
010-401-40150	CONTINGENCY/HOSPITA	5,499.62
010-401-42111	POSTAGE FOR POSTAGE	2,242.13
010-401-42178	CONTINGENCY FOR MIS	43,169.91
010-401-42231	HOUSING OF TCSO INM	8,611.91
010-401-42233	TRAVEL (COUNTY REPRE	593.62

Account Number	Account Summary	Payment Amount
010-401-42500	COUNTY TELEPHONES	3,737.73
010-401-42616	ADVERTISING	72.00
010-401-42628	CONTINGENCY FOR LEG	4,465.20
010-401-42643	AUTOPSIES	4,175.00
010-401-42645	JUDICIAL EDUCATION	1,207.25
010-401-42650	ASSOCIATION DUES	395.00
010-401-42701	RURAL FIRE PROTECTIO	450.00
010-401-48000	MISCELLANEOUS EXPEN	605.15
010-402-42100	OFFICE SUPPLIES	702.13
010-402-42500	TELEPHONE	100.82
010-402-42659	TRAVEL & EDUCATION	1,247.79
010-402-43200	PURCHASE OF EQUIPME	169.99
010-405-42100	OFFICE SUPPLIES	28.07
010-407-42100	OFFICE SUPPLIES	641.48
010-407-42902	BONDS, INSURANCE	2,698.00
010-408-42634	COURT APPOINTED ATT	17,000.00
010-408-42637	CPS COURT APPOINTED	2,814.58
010-408-42638	CPS COURT REPORTER	760.00
010-408-42685	FOOD/LODGING FOR JU	393.98
010-408-42700	PETIT JURORS	6,000.00
010-411-42661	TRAINING & EDUCATION	2,000.42
010-412-42500	TELEPHONE	159.61
010-413-42500	TELEPHONE	69.74
010-413-42661	TRAINING & EDUCATION	669.67
010-414-42500	TELEPHONE	25.05
010-415-42623	COMMITMENTS	1,154.00
010-415-42634	COURT APPOINTED ATT	4,468.75
010-415-42635	COURT REPORTER	906.00
010-419-42100	OFFICE SUPPLIES	475.95
010-419-42639	DNA LAB FEES	880.00
010-420-42100	OFFICE SUPPLIES	255.49
010-421-42189	EDUCATION,GOVERNME	1,097.52
010-422-42100	OFFICE SUPPLIES	561.09
010-422-42659	TRAVEL & EDUCATION	681.96
010-423-42100	OFFICE SUPPLIES	456.95
010-424-42661	TRAINING & EDUCATION	45.25
010-426-42150	UNIFORMS	1,599.56
010-426-42182	DEPUTIES SUPPLIES	132.40
010-426-42400	GAS, OIL, GREASE	648.91
010-426-42401	TIRES, TUBES	3,142.97
010-426-42413	REPAIRS TO VEHICLES	680.17
010-426-42500	TELEPHONE	1,122.90

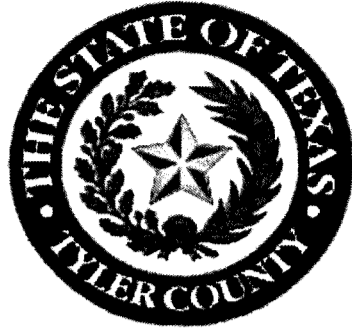
Account Number	Account Name	Payment Amount
010-426-42640	EMPLOYEE PHYSICALS	350.00
010-426-42659	TRAVEL & EDUCATION	285.77
010-427-42108	JAIL SUPPLIES	2,182.37
010-427-42157	PRISONER MEALS	4,288.93
010-427-42659	TRAVEL & EDUCATION	3,257.76
010-428-42661	TRAINING & EDUCATION	574.15
010-429-42661	TRAINING & EDUCATION	200.00
010-430-42100	OFFICE SUPPLIES	114.93
010-436-42633	COUNTY HEALTH OFFICE	6,671.25
010-439-42100	OFFICE SUPPLIES	27.05
010-439-42181	DEMONSTRATION SUPP	219.96
010-439-42224	OUT-OF-COUNTY TRAVE	570.85
010-439-42225	OUT-OF-COUNTY TRAVE	322.61
010-440-42101	SUPPLIES	9,483.61
010-440-42350	SERVICE CONTRACTS	3,637.77
010-440-42353	SUPPORT SERVICES	2,535.00
010-440-42423	EQUIPMENT REPAIRS	780.00
010-440-42600	PROFESSIONAL SERVICE	1,741.00
010-440-42677	EQUIPMENT LEASE	1,244.33
010-442-42106	JANITORS SUPPLIES	2,821.57
010-442-42411	REPAIRS AT JUSTICE CEN	101.00
010-442-42412	REPAIRS TO COURTHOU	15,285.93
010-442-42511	UTILITIES-JUSTICE CENTE	1,741.58
010-442-42515	UTILITIES-COURTHOUSE	672.71
010-442-42516	UTILITIES-BEST BUILDIN	616.05
010-442-42517	UTILITIES-TAX OFFICE	146.99
010-453-43210	OFFICE EQUIPMENT	770.00
010-453-43600	SHERIFF'S CARS	33,520.00
021-000-42160	ROAD MATERIAL	5,356.32
021-000-42400	GAS, OIL, GREASE	298.66
021-000-42425	MACHINERY MAINTENA	14,144.20
021-000-42500	TELEPHONE	186.07
021-000-42510	UTILITIES	221.21
021-000-42659	TRAVEL & EDUCATION	96.84
021-000-42998	MISCELLANEOUS SUPPLI	231.97
021-000-43200	PURCHASE OF EQUIPME	26,319.00
021-21300	PAYROLL LIABILITIES	5,711.41
021-21310	HEALTH INSURANCE	2,435.49
021-21320	RETIREMENT	5,790.31
021-21330	AFLAC	85.43
021-29999	Due To Other Funds	15,879.91
022-000-42150	UNIFORMS	555.90

Account Number	Account Summary	Payment Amount
022-000-42160	ROAD MATERIAL	5,450.61
022-000-42161	CULVERTS	2,746.35
022-000-42400	GAS, OIL, GREASE	3,353.34
022-000-42401	TIRES, TUBES	2,311.15
022-000-42425	MACHINERY MAINTENA	9,335.74
022-000-42500	TELEPHONE	131.49
022-000-42510	UTILITIES	284.60
022-000-42998	MISCELLANEOUS SUPPLI	526.97
022-000-43200	PURCHASE OF EQUIPME	29,370.00
022-21300	PAYROLL LIABILITIES	4,683.98
022-21310	HEALTH INSURANCE	2,128.08
022-21320	RETIREMENT	4,804.97
022-21330	AFLAC	15.14
022-29999	Due To Other Funds	13,980.31
023-000-42400	GAS, OIL, GREASE	1,854.09
023-000-42401	TIRES, TUBES	882.88
023-000-42425	MACHINERY MAINTENA	3,274.82
023-000-42500	TELEPHONE	238.21
023-000-42998	MISCELLANEOUS SUPPLI	226.96
023-000-43200	PURCHASE OF EQUIPME	1,400.00
023-21300	PAYROLL LIABILITIES	7,126.15
023-21310	HEALTH INSURANCE	3,192.12
023-21320	RETIREMENT	8,111.88
023-21330	AFLAC	49.20
023-29999	Due To Other Funds	24,638.64
024-000-42160	ROAD MATERIAL	4,759.08
024-000-42400	GAS, OIL, GREASE	98.83
024-000-42401	TIRES, TUBES	40.00
024-000-42425	MACHINERY MAINTENA	2,925.93
024-000-42500	TELEPHONE	355.27
024-000-42510	UTILITIES	33.43
024-000-42659	TRAVEL & EDUCATION	225.00
024-000-42998	MISCELLANEOUS SUPPLI	249.00
024-21300	PAYROLL LIABILITIES	5,008.78
024-21310	HEALTH INSURANCE	2,240.66
024-21320	RETIREMENT	4,854.02
024-21330	AFLAC	18.20
024-29999	Due To Other Funds	13,751.02
025-000-42410	REPAIRS & MAINTENAN	80.00
025-000-42510	UTILITIES	52.48
026-000-42410	REPAIRS & MAINTENAN	69.97
026-000-42510	UTILITIES	327.38

Account Number	Account Name	Payment Amount
031-000-42191	MISC. EXPENSE-RMP	41.39
031-21300	PAYROLL LIABILITIES	77.12
031-21320	RETIREMENT	140.50
031-29999	Due To Other Funds	430.16
036-000-48007	LIBRARY BOOKS & SUPP	992.17
037-000-42177	CONTAINER HAULS	2,612.80
037-000-42400	GAS, OIL, GREASE	429.21
037-000-42425	MACHINERY MAINTENA	1,885.76
037-000-42510	UTILITIES	32.35
037-21300	PAYROLL LIABILITIES	1,405.54
037-21310	HEALTH INSURANCE	709.36
037-21320	RETIREMENT	1,397.23
037-21330	AFLAC	35.68
037-29999	Due To Other Funds	3,947.06
039-000-44300	LOAN REPAYMENT	557.50
043-000-42410	REPAIRS & MAINTENAN	2,000.00
044-21300	PAYROLL LIABILITIES	632.03
044-21320	RETIREMENT	590.83
044-29999	Due To Other Funds	3,655.94
049-000-42908	RESTITUTION MISC. EXP	5,330.00
050-000-48000	MISCELLANEOUS EXPEN	175.00
052-000-42600	PROFESSIONAL SERVICE	465.08
053-000-40000	SALARIES	410.00
053-000-42104	SUPPLIES & OPERATING	310.45
053-000-42510	UTILITIES	170.00
053-000-42602	PROFESSIONAL FEES	1,145.00
053-000-42647	CONTRACT SERVICES FO	75.00
053-000-42664	TRAVEL/FURNISHED TRA	217.91
053-21300	PAYROLL LIABILITIES	2,789.07
053-21320	RETIREMENT	3,198.45
053-21330	AFLAC	65.71
053-29999	Due To Other Funds	9,222.00
053-434-42629	CCP CONTRACT SERV FO	1,000.00
054-21300	PAYROLL LIABILITIES	3,581.02
054-21310	HEALTH INSURANCE	1,030.78
054-21320	RETIREMENT	3,241.80
054-21330	AFLAC	121.29
054-29999	Due To Other Funds	8,785.39
054-451-42348	COMMUNITY BASED MH	100.00
054-451-42500	TELEPHONE (COURT INT	7.10
054-451-42659	TRAVEL & TRAINING (DI	965.21
054-455-42112	LOCAL MONEY (DETCO	425.00

Account Summary		
Account Number	Account Name	Payment Amount
054-457-42907	RESTITUTION	1,550.62
073-000-42101	SUPPLIES	80.02
076-000-42100	OFFICE SUPPLIES	802.34
076-000-42102	EMERGENCY SUPPLIES/S	213.25
076-000-42416	VEHICLE OPERATIONS/M	378.59
076-000-42500	TELEPHONE	247.40
076-000-42663	TRAINING & TRAVEL REI	935.08
076-21300	PAYROLL LIABILITIES	1,869.86
076-21310	HEALTH INSURANCE	1,064.04
076-21320	RETIREMENT	2,023.56
076-21330	AFLAC	31.07
076-29999	Due To Other Funds	6,017.15
088-21300	PAYROLL LIABILITIES	152.64
088-21310	HEALTH INSURANCE	33.26
088-21320	RETIREMENT	137.65
088-21330	AFLAC	3.29
088-29999	Due To Other Funds	522.05
089-000-42410	REPAIRS & MAINTENAN	1,778.05
089-000-42510	UTILITIES	895.85
093-11000	Due From Other Funds	94,937.40
095-32516	COUNTY CLERK FEES	60.00
095-32519	DISTRICT CLERK FEES	100.00
113-000-42104	SUPPLIES & OPERATING	18.77
	Grand Total:	1,053,664.93

Project Account Summary		
Project Account Key		Payment Amount
None		1,053,664.93
	Grand Total:	1,053,664.93



Accounts Payable
APRIL 21,2017- MAY 20,2017

BOND OF TAX ASSESSOR AND COLLECTOR (Required by TEX. TAX CODE ANN. sec. 6.28)

STATE OF TEXAS } COUNTY Tyler }

Bond number 68998951

PRINCIPAL: Lynnette Cruse, Social Security number 459-31-7320, Assessor and Collector of Taxes for the County of Tyler, elected appointed on January 1, 2017, for the full term of office beginning

SURETY: WESTERN SURETY COMPANY, Federal Employers Identification number 46-0204900, authorized and qualified to do business as a surety company in the State of Texas.

Surety's mailing address: 101 S. Reid St., Ste. 300, Sioux Falls, SD 57103-7046

AMOUNT OF BOND: Eighty-Six Thousand and 00/100 dollars (\$86,000.00)

CONDITIONS: We, the Principal and Surety shown above, and our heirs, executors, successors and assigns, jointly and severally, are responsible to the Governor of the State of Texas, and successors in office, for the amount of this bond payable at the Comptroller of Public Accounts in the City of Austin. If the Principal performs all the duties of the office of Tax Assessor and Collector and honestly accounts for all money that comes into the office during the Principal's full term of office, then this obligation shall be null and void. Otherwise, the obligation shall remain in full force for the full term. An additional bond may be demanded if the Comptroller of Public Accounts determines that the amount of this bond is insufficient. The demand for additional bond shall not affect the validity of this or any other bond given by the Principal. This bond shall be continuous for the full term of office and is executed according to the provisions of TEX. TAX CODE ANN. sec. 6.28.

SIGNATURES: Signature and seal of office of the Principal affixed:

Principal sign here Lynnette Cruse Date MAY 3, 2017. Surety sign here Paul T. Bruflat Date September 26, 2016. Title Paul T. Bruflat, Vice President

ACKNOWLEDGEMENTS: (Acknowledgements are necessary BEFORE this bond is filed for approval.) ASSESSOR - COLLECTOR

STATE OF TEXAS, County of TYLER

Before me, the undersigned authority, on this day personally appeared LYNNETTE CRUSE, known to me to be the person whose name is subscribed to this bond, as Principal, and acknowledged to me that this bond was executed for the purposes and considerations therein expressed and in the capacity herein stated.

GIVEN UNDER HAND AND SEAL OF OFFICE this 4 day of May, 2017. My commission expires on 10-10-18. Notary Public ALEENA LYNNETTE BONNER, State of Texas, My Comm. Expires 2018.

SURETY COMPANY

STATE OF South Dakota, County of Minnehaha

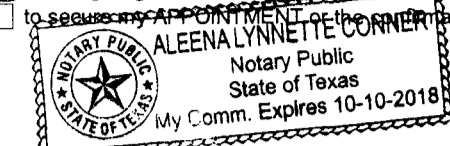
Before me, the undersigned authority, on this day personally appeared Paul T. Bruflat, known to me to be the person whose name is subscribed to this bond, and acknowledged to me that this bond was executed as the act and deed of WESTERN SURETY COMPANY and as the Vice President thereof, and for the purposes and considerations therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 26th day of September, 2016. My commission expires on March 2, 2020. Notary Public M. Bent, State of South Dakota.

OATH OF OFFICE

I, LYNNETTE CRUSE, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of County Tax Assessor - Collector 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 of the election at which I was ELECTED.
 to secure my APPOINTMENT of the confirmation thereof.



Assessor - Collector

sign here

Lynnette Cruse

Sworn to and subscribed before me, this the

sign here

5

day of May, 2017

BOND AND OATH

OF

LYNNETTE CRUSE

ASSESSOR and COLLECTOR OF

TYLER

COUNTY

APPROVED IN OPEN COMMISSIONERS' COURT

Judge *Judge S. L. Blankenship*

sign here

sign here

Judge S. L. Blankenship

County Judge TYLER County

RECORDED BY COUNTY CLERK

Alanna Gregory

Volume

by *Alanna Gregory*

Page

sign here

sign here

Alanna Gregory

County Clerk County

(Seal)

APPROVED BY
COMPTROLLER OF PUBLIC ACCOUNTS

sign here

Comptroller of Public Accounts

INSTRUCTIONS FOR COMPLETING BOND

- BOND REQUIREMENT:** Each person elected or appointed Assessor-Collector must make a bond to the state within twenty days after receiving notice of election or appointment.
• **ELECTED ASSESSOR-COLLECTOR** - Bond must be executed after the Commissioners' Court has canvassed the general election returns and Assessor-Collector has received notice of election.
• **APPOINTED ASSESSOR-COLLECTOR** - Bond must be executed after official appointment.
BOND AMOUNT: Bond must be made for an amount equal to 5% of the net total of state motor vehicle sales and use tax and motor vehicle registration fees collected in the county during the twelve-month period ending August 31 immediately prior to the date the bond is executed. However, the bond shall not exceed \$100,000 nor be less than \$2,500.
SIGNATURES: The Assessor-Collector must sign the bond as Principal after the election or appointment. A duly authorized agent of the surety company must sign the bond for the surety company after the election or appointment.
ACKNOWLEDGEMENTS: The acknowledgement for the Assessor-Collector must be completed after the Assessor-Collector has signed as Principal. The acknowledgement for the surety company must be completed after the agent has signed as the surety.
OATH OF OFFICE: The oath of office must be completed after the election or appointment but before the bond is approved by the Commissioners' Court. Check the applicable box.
APPROVAL BY COMMISSIONERS' COURT: The bond must be approved by the Commissioners' Court and signed by the County Judge after the signatures, acknowledgements and the oath of office are completed.
RECORDING BY THE COUNTY CLERK: The bond must be recorded by the County Clerk after it has been approved by the Commissioners' Court and signed by the County Judge.
APPROVED BY THE COMPTROLLER OF PUBLIC ACCOUNTS: The completed bond should be sent to the Comptroller of Public Accounts for approval.

Send to:

COMPTROLLER OF PUBLIC ACCOUNTS
Account Maintenance Division
111 E. 17th Street
Austin, Texas 78774-0100



Western Surety Company

RIDER

It is hereby mutually agreed and understood by and between the Principal and Western Surety Company, that instead of as originally written:

The Principal has been elected to the position of Tax Assessor/Collector
No further changes other than above.

Nothing herein contained shall be held to vary, alter, waive or extend any of the terms, limits conditions of the Bond, except as hereinabove set forth.

This Rider becomes effective on the 25th day of April, 2017, at twelve and one minute o'clock a.m., standard

Attached to and forming part of Bond No. 68998376
issued by WESTERN SURETY COMPANY of Sioux Falls, South Dakota,

Lynnette Cruse

Signed this 25th day of April, 2017.

WESTERN SURETY COMPANY

By Paul T. Bruffat
Paul T. Bruffat, Vice President



Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Tyler } ss

KNOW ALL PERSONS BY THESE PRESENTS: BOND No. 68998376

That we, Lynnette Cruse, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto¹ Commissioners Court, his successors in office, in the sum of² Twenty-Three Thousand Five Hundred and 00/100 DOLLARS (\$23,500.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 21st day of January, 2017.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the _____ day of _____, _____, duly appointed to the office of Tax Assessor/Collector in and for³ Tyler (Elected—Appointed) County, State of Texas, for a term of One year commencing on the 20th day of April, 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 shall⁴ faithful performance of the person's duties as assessor-collector.

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.

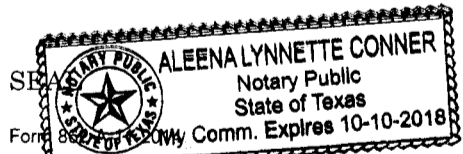
Lynnette Cruse Principal
WESTERN SURETY COMPANY
By Paul T. Bruhat
Paul T. Bruhat, Vice President

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS }
County of TYLER } ss

Before me, Aleena Conner on this day, personally appeared LYNNETTE CRUSE, 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 WOODVILLE, Texas, this 13 day of APRIL, 2017.



Aleena Conner
TYLER County, Texas

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

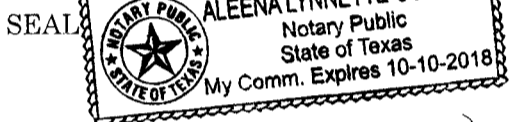
OATH OF OFFICE
(General)

I, LYNNETTE, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of TAX ASSESSOR/COLLECTOR, 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.

Signed Lynnette Cruse

Sworn to and subscribed before me at WOODVILLE, Texas, this 13 day of APRIL, 2017.

Alana Conner



TYLER County, Texas

THE STATE OF TEXAS }
County of Tyler } ss

The foregoing bond of Lynnette Cruse as Tax Assessor/Collector in and for Tyler County and State of Texas, this day approved in open Commissioner's Court.

ATTEST:
Dean Rivers Clerk
County Court Tyler County

Date May 18, 2017
Jaqueline Marchetti 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 21st day of January, 2017, with its certificates of authentication, was filed for record in my office the 18th day of May, 2017, at 8:30 o'clock A.M., and duly recorded the day of _____, 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 Tyler Co., Texas, the day and year last above written.

By Dean Rivers Deputy

Donece Gregory Clerk
By Dean Rivers, Deputy
County Court Tyler County

OFFICIAL BOND REQUIREMENTS

OFFICIAL	2. AMOUNT	1. TO WHOM PAYABLE	APPROVED BY	Sec. of Statutes	4. CONDITIONS
District Attorney	\$5,000.	Governor	District Judge	Gov't Code 43.002	"in the manner prescribed by law, faithfully pay over all money that he collects or that comes into his hands for the state or a county."
County Attorney	\$2,500.	Governor	Commissioners Court	Gov't Code 45.001	"faithfully pay over in the manner prescribed by law all money that he collects or receives for any county or the state."
County Judge	\$1,000.- 10,000.	County Treasurer	Commissioners Court	Gov't Code 26.001	"pay all money that comes into his hands as county judge to the person or officer entitled to it; pay to the county all money illegally paid to him out of county funds; and not vote or consent to pay out county funds for other than lawful purposes."
County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given — \$5,000 minimum, \$500,000 maximum	County	Commissioners Court	Local Gov't Code 82.001	"faithfully perform the duties of office."
Deputy County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given — \$5,000 minimum, \$500,000 maximum	County for the use and benefit of the County Clerk	Commissioners Court	Local Gov't Code 82.002	"faithfully perform the duties of office."
County Auditor	\$5,000 minimum	District Judge(s)	District Judge(s)	Local Gov't Code 84.007	"faithfully perform the duties of county auditor."
County Treasurer	Established by the commissioners court not to exceed one-half of one percent of the largest amount budgeted for general county maintenance and operations for any fiscal year of the county beginning during the term of office preceding the term for which the bond is to be given — \$5,000 minimum, \$500,000 maximum	County Judge	Commissioners Court	Local Gov't Code 83.002	"faithfully execute the duties of office."
District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given — \$5,000 minimum, \$100,000 maximum	Governor	Commissioners Court	Gov't Code 51.302	"faithfully perform the duties of the office."
Deputy District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given — \$5,000 minimum, \$100,000 maximum	Governor for the use and benefit of the District Clerk	Commissioners Court	Gov't Code 51.309	"faithfully perform the duties of the office."
County School Superintendent	\$1,000.	County governing board unless a county-wide independent school district has been created, in which event the bond is payable to and approved by the County Commissioners Court		Educ. Code 17.49	"faithfully perform his duties."
County Surveyor	Fixed by the Commissioners Court — \$500 minimum, \$10,000 maximum	Not Specified		Nat. Res. Code 23.013	"faithfully perform the duties of the office."
Deputy County Surveyor	Not less than \$500 nor more than \$10,000 (Fixed by the County Surveyor)	County Surveyor		Nat. Res. Code 23.014	"faithfully perform the duties of the office."
Sheriff	Set by the Commissioners Court \$5,000 minimum, \$30,000 maximum	Governor	Commissioners Court	Local Gov't Code 85.001	"faithfully perform the duties of office established by law; account for and pay to the person authorized by law to receive them the fines, forfeitures, and penalties the sheriff collects for the use of the state or a county; execute and return when due the process and precepts lawfully directed to the sheriff, and pay to the person to whom they are due or to the person's attorney the funds collected by virtue of the process or precept; and pay to the county any funds illegally paid, voluntarily or otherwise, to the sheriff from county funds."
County Assessor-Collector (State Bond)	Equal to 5% of the net state collections from motor vehicle sales and use taxes and motor vehicle registration fees in the county during the year ending August 31 preceding the date the bond is given — \$2,500 minimum, \$100,000 maximum	The Governor and the Governor's successors in office	Commissioners Court and the State Comptroller of Public Accounts	Tax Code 6.28	"faithful performance of the person's duties as assessor-collector."
County Assessor-Collector (County Bond)	Equal to 10% of the total amount of county taxes imposed in the preceding tax year, \$100,000 maximum	Commissioners Court	Commissioners Court	Tax Code 6.28	"faithful performance of the person's duties as assessor-collector."
County Commissioner	\$3,000.	County Treasurer	County Judge	Local Gov't Code 81.002	"faithfully perform the commissioner's official duties and reimburse the county for all county funds illegally paid to him and will not vote or consent to make a payment of county funds except for a lawful purpose."
Justice of the Peace	\$5,000 maximum	County Judge	Not Specified	Gov't Code 27.001	"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."
Constable	Set by the Commissioners Court \$500 minimum — \$1,500 maximum	The Governor and the Governor's successors in office	Commissioners Court	Local Gov't Code 86.002	"faithfully perform the duties imposed by law."
County Public Weigher and Deputies	\$2,500	County Judge	Department of Agriculture	Agric. Code 13.256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."
State Public Weigher	\$10,000	State of Texas	Department of Agriculture	Agric. Code 13.256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."

3. If precinct insert the number.
4. Conditions.

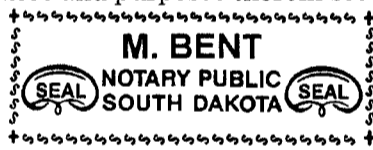
ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA }
County of Minnehaha } ss

Before me, a Notary Public, in and for said County and State on this 21st day of

January, 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

 Western Surety Company	OFFICIAL BOND AND OATH	On Behalf of	LYNNETTE CRUSE Principal	TAX ASSESSOR/COLLECTOR Official Title	WOODVILLE, Texas	Filed the 18th day of May, 2017,	at 8:30 o'clock A.M.	Arnee Gregory by Sean Rumb Clerk County Court Tyler County, Texas
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Riddell.

669 Sugar Lane
 Elyria, OH 44035
 Ph: (800)275-5338
 Fax: (800)275-2412

Catalog Order

Attached: Helmet 1

Type: Quote
 Bill To: SAP - 69444

Ref. #:0

WOODVILLE YOUTH FOOTBALL LEAGUE
 1114 S MAGNOLIA ST
 WOODVILLE, TX 75979-5608

Ship To:

WOODVILLE YOUTH FOOTBALL LEAGUE
 1114 S. MAGNOLIA
 WOODVILLE, TX 75979

Invoice Reference Line :						
Order Placed By : KAREN HATTON - TREAS			Email: rkhutton@aol.com		Phone #: 409-429-4279	
Terms: Net 30 <input type="checkbox"/> PO required before order can be shipped <input type="checkbox"/> Bill On Reconditioning						
Order Date :	Req. Delivered Date :	Customer PO #:	Sales Rep :			
03/07/2017			Tyler Neal			
Item	Color	Size	Part Number	Qty.	Unit Price	Extended Price
Revo Edge Youth Helmet			41171	28		\$2,871.80
						\$0.00
Attach Artwork Here :						
Special Instructions			Order Total		\$2,871.80	
*12*2 pricing			Freight/Handling		\$149.95	
			Sales Tax (if applicable)		\$248.28	
			Total		\$3,270.83	
Method of Payment						
Authorized Signature: <i>Ullie W. Hill</i>						

Applicable sales tax shown on this order may not be accurate and will be adjusted at the time of invoicing

County to pay \$2,000.00
 towards Inv.

Helmet Page 1

D

Customer Name : WOODVILLE YOUTH FOOTBALL LEAGUE Customer #: 69444L Order #: Unassigned

Helmet Model :	Revo Edge Youth Helmet 41171		
Helmet Shell Color :	Black	Paint Option :	Not Required
Face Mask Color :	Black		
Strap-Locs :	No		
Quick Release :	No		
Install Decals :	No		
Total Qty Helmets :	28		
# of Different Sizes :	3		

Quantity:	20	4	4
Size:	M	L	1X
S/Z Pads:	1" S Gry Default	1" S Gry Default	1" S Gry Default
Chin Strap 1:	45621 Hard MD Mid	45622 Hard LG Mid	45622 Hard LG Mid
Color:	Black	Black	Black
Qty:	20	4	4
Face Mask 1:	S2BD-LW	S2BD-LW	S2BD-LW

Helmet	109.65	2,193.00	0.00	0.00	109.65	438.60
S/Z Pads	0.00	0.00	0.00	0.00	0.00	0.00
Chin Strap UG	10.00	200.00	0.00	0.00	10.00	40.00
Subtotal		2,393.00		0.00		478.60

Helmet Total	2,871.60
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QUOTE# 00A-PCT 3

CONTRACT PRICING WORKSHEET

End User: TYLER COUNTY	Contractor: CALDWELL COUNTRY
Contact Name: MARY WALTERS	CALDWELL COUNTRY
Email: MDW75979@YAHOO.COM	Prepared By: Averyt Knapp
Phone #: 409-331-4726 -C	Email: aknapp@caldwellcountry.com
Fax #:	Phone #: 979-567-6116
Location City & State: WOODVILLE	Fax #: 979-567-0853
Date Prepared: MAY 9, 2017	Address: P. O. Box 27, Caldwell, TX 77836
Contract Number: BUY BOARD #521-16	Tax ID # 14-1856872
Product Description: 2017 CHEVROLET 3500HD SILVERADO 4X4 CREW CAB C&C CK35943	

A Base Price & Options: \$32,515

B Fleet Quote Option:

Code	Description	Cost	Code	Description	Cost
	4X4-CREW CAB, 11,000#GVWR, SINGLE REAR WHEEL -CHASSIS CAB, 56" CAB TO AXLE, 6.0L-V8 GAS, 6-SPD AUTOMATIC, 4.10 LOCKING REAR AXLE DIFFERENTIAL, LT265/70R18E ALL TERRAIN TIRES, FULL SIZE SPARE TIRE AND WHEEL, 40-20-40 VINYL BENCH, FULL RUBBER FLOOR, AIR CONDITION, AMFM-STEREO, TILT, CRUISE, POWER WINDOWS, POWER LOCKS, POWER TRAILER CAMPER TOW MIRRORS, KEYLESS ENTRY, SKID PLATE PACKAGE, OEM INTEGRATED TRAILER BRAKE CONTROLLER	INCL			
	GM WARRANTY 5YR/100,000 MILES POWERTRAIN @ N/C	INCL		CALDWELL COUNTRY PO BOX 27 CALDWELL, TEXAS 77836	

Subtotal B INCL

C Unpublished Options

Code	Description	Cost	Code	Description	Cost

Subtotal C					
D Other Price Adjustments (Installation, Delivery, Etc..)					
Subtotal D					INCL
E Unit Cost Before Fee & Non-Equipment Charges (A+B+C+D)					\$32,515
Quantity Ordered					1
Subtotal E					\$32,515
F Non-Equipment Charges (Trade-In, Warranty, Etc..)					
BUY BOARD					\$400
G. Color of Vehicle: WHITE					
H. Total Purchase Price (E+F)					\$32,915
				Estimated Delivery Date:	60-90 DAYS APPX

emailed to [unclear] 5/18/17

Product Quotation



Quote Number: 02353
Quote Date: 5/9/2017
Quote Valid Until: 12/29/2017
Payment Terms:
Freight Terms:
Shipping Method:

454 W. Mockingbird Lane
Dallas, TX 75247
Phone: 972-986-7400 Fax: 972-986-7499
Website: www.hufcor.com

Hufcor Rep: David Rushing
Office Phone: 972-986-7400
Email: drushing@hufcor.com
Cell: 972-890-1245

Bill To:
Tyler County Nutrition Center
Sue Shaw
201 Willow St
Woodville, TX 75979

Ship To:

Qty	Item #	Description	Unit Net	Extended Net
1.0		Annual Inspection and Maintenance	\$1,250.00	\$1,250.00

Special Instructions/Notes: <i>Annual Inspection/Maintenance of (3) Partitions and Unispan</i> Clean and lightly lubricate all track running surfaces. Check trolleys for any sign of abnormal wear or breakage. Check for out-of-plumb panels. Correct adjustments Check all bolts in panel vertical edges – tighten if required. Check all hinges and tighten if required. Check track correct any misalignment. Check and, if needed, adjust lever jamb closure. Check all bulb seals and reattach as needed. Check all seals for proper operation and adjust as required	Subtotal	\$1,250.00
	Shipping Estimate	
	Tax Estimate	\$0.00
	Quote Total	\$1,250.00
	This quote does not include shipping charges or state/local sales or use tax. Where applicable, actual shipping charges and taxes will be calculated and processed at time of order.	

My signature verifies I approve this quote and understand it will be processed as an order by Hufcor:	
Signature: <u><i>Martin Hask</i></u>	Date: <u>5/18/17</u>
Please return signed quote to drushing@hufcor.com for order processing	
All orders are subject to Hufcor, Inc. Standard Terms and Conditions. Please contact your sales representative for a copy if needed.	



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

3 ON Recorder

Thursday
May 18, 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 *All Present*
- Acknowledge Guests
- Invocation – *M. Marshall - J. SKINNER*
- Pledge of Allegiance – *M. Marshall*

I. CONSIDER/APPROVE/INFORMATIONAL

- M.M./M.N.* A. Minutes from previous meeting – *J. Blanchette/Donece Gregory, County Clerk M.M./M.N. - CARRIED*
- B. Budget amendments/line item transfers – *J. Blanchette/Jackie Skinner, County Auditor R.H./M.N. - CARRIED*
- C. Paying County Bills – *J. Blanchette/J. Skinner M.M./M.M. - CARRIED*
- M.N./R.H.* D. Bond for Lynnette Cruse, County Tax Assessor/Collector – *J. Blanchette/Lynnette Cruse, County Tax Assessor/Collector*
- E. Assistance to the Woodville Youth Football League - *Mike Marshall M.M./R.H. CARRIED \$2000 to WYFL Youth*
- F. Purchase a new truck from Caldwell County, for Tyler Co., Pct. 3 - *M. Marshall M.M./M.N. - CARRIED*
- G. Discuss/Approve annual inspection of (3) partitions & unispan for the Nutrition Center – *Martin Nash M.N./R.H.*
- H. Discuss/Approve Request for Proposals (RFP) for an administrative firm to write an application, and with funding, administer a Hazard Mitigation Grant Program (HMGP) project(s) and/or write an application for a Hazard Mitigation Action Plan, and with funding, the development and management of the plan *J. Blanchette/Ken Jobe J.B./M.M. - CARRIED Authorization*

II. EXECUTIVE SESSION

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

> **ADJOURN**

M.N./R.H. 8:42

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 *May* 2017 Time *7:00*
Donece Gregory, County Clerk/Ex Officio Member of Commissioners Court

By: *Kathleen Wake* (Deputy)

NO. _____ TIME _____

MAY 11 2017

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

By: _____