



Tyler County, TX

CHECK REGISTER

By Fund

Payable Dates 04/01/2015 - 04/30/2015

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 010 - GENERAL FUND							
SCHERRY, KRISTI		04/17/2015	PETIT JURORS/4/14/15	010-415-42700		04/17/2015	6.00
SCHERRY, KRISTI		04/17/2015	PETIT JURORS/4/14/15	010-415-42700		04/17/2015	-6.00
YOUNG, LOIS G.		04/17/2015	PETIT JURORS/4/14/15	010-415-42700		04/17/2015	6.00
YOUNG, LOIS G.		04/17/2015	PETIT JURORS/4/14/15	010-415-42700		04/17/2015	-6.00
TEXAS STATE UNIVERSITY/SAN...		04/24/2015	REGIS./ZACHARY,JIM	010-429-42661		04/24/2015	325.00
TEXAS STATE UNIVERSITY/SAN...		05/26/2015	REGIS./ZACHARY,JIM	010-429-42661		05/26/2015	-325.00
TYLER COUNTY PAYROLL	115645	04/02/2015	FICA	010-21300		04/02/2015	14,390.92
TYLER COUNTY PAYROLL	115645	04/02/2015	Federal Withholding	010-21300		04/02/2015	11,277.63
TYLER COUNTY PAYROLL	115645	04/02/2015	Medicare	010-21300		04/02/2015	3,365.66
TYLER COUNTY PAYROLL	115648	04/01/2015	PAYROLL TRANSFER	010-29999		04/01/2015	83,083.51
CYPHER COMPUTERS	115667	04/02/2015	INV.#0001850/COUNTY OFFIC...	010-440-42101		04/02/2015	183.99
CYPHER COMPUTERS	115667	04/02/2015	INV.#0001850/COUNTY OFFIC...	010-440-42353		04/02/2015	300.00
SAGE TELECOM	115661	04/02/2015	000029477181001/JP.4	010-414-42500		04/02/2015	56.23
HANDLER COMMUNICATIONS	115657	04/02/2015	LABOR	010-442-42412		04/02/2015	225.00
HANDLER COMMUNICATIONS	115657	04/02/2015	SUPPLIES	010-442-42412		04/02/2015	55.45
POUNDS, CHYRL/DISTRICT CLE...	115660	04/02/2015	JURY MONEY/4-6-15	010-408-42700		04/02/2015	1,440.00
BLANCHETTE, JACQUES JUDGE	115651	04/02/2015	MILEAGE/MTG.WITH SENATOR..	010-401-42233		04/02/2015	266.80
DEROUEN, TAMARA L.	115655	04/02/2015	COURT REPORTER/COJUD	010-415-42635		04/02/2015	373.00
WALMART COMMUNITY/GEC...	115664	04/02/2015	0824/JUPRO	010-440-42101		04/02/2015	182.88
WINDSTREAM	115666	04/02/2015	125059392/JP.3	010-413-42500		04/02/2015	69.06
ENOVATORS TECHNOLOGY G...	115656	04/02/2015	INV.#3242015/COAUD	010-440-42353		04/02/2015	641.30
CONNER, K. RANDALL	115652	04/02/2015	INV.#376313	010-401-42178		04/02/2015	500.00
WHELAN, ROBERT WILLIAM	115665	04/02/2015	INV.#569297/COJUD	010-401-42178		04/02/2015	540.00
MCCLURE, JOSH	115658	04/02/2015	INV.#625953/ANNEX2	010-442-42412		04/02/2015	825.00
MCCLURE, JOSH	115658	04/02/2015	INV.#625954/COJUD	010-401-42178		04/02/2015	864.00
PILGRIM INSURANCE	115659	04/02/2015	BOND#68509304/DSCLK	010-407-42902		04/02/2015	298.00
SYSTEM ACCESS	115663	04/02/2015	INV#A101/COAUD	010-440-42353		04/02/2015	240.00
SYSTEM ACCESS	115663	04/02/2015	INV#A102/COAUD	010-440-42353		04/02/2015	120.00
OFFICE OF THE A.G. CHILD SU...	DFT0001307	04/02/2015	CS	010-21300		04/02/2015	161.54
COX CONTRACTORS, INC.	115653	04/02/2015	PAYMENT NO.003/TC COMPL...	010-453-43151		04/02/2015	92,813.72
CYPHER COMPUTERS	115671	04/10/2015	INV.#0001852/COUNTY OFFIC...	010-440-42353		04/10/2015	240.00
GLASS TECH	115675	04/10/2015	INV.#001245/COJUD	010-401-42178		04/10/2015	4,350.00
QUILL CORPORATION	115689	04/10/2015	C6076298/TAX	010-420-42100		04/10/2015	175.21
JASPER COUNTY	115680	04/10/2015	FEB.2015/TCSO	010-401-42231		04/10/2015	12,442.89
ROBERTS, JULIA WHEAT	115691	04/10/2015	2ND. QTR. LEASE 2015/WHEAT...	010-442-42220		04/10/2015	250.00
ZEAVIN, JENNIFER WHEAT	115703	04/10/2015	2ND. QTR. LEASE 2015/WHEAT...	010-442-42220		04/10/2015	250.00
SEALE, ELIZABETH WHEAT	115692	04/10/2015	2ND. QTR.LEASE 2015/WHEAT...	010-442-42220		04/10/2015	250.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
WHEAT, JOSIAH, JR.	115702	04/10/2015	2ND.QTR. LEASE 2015/WHEAT...	010-442-42220		04/10/2015	250.00
FEDEX	115673	04/10/2015	1706-0613-2/TCSO	010-401-42111		04/10/2015	134.83
SYSTEM ACCESS	115697	04/10/2015	INV.#302/TCSO	010-440-42353		04/10/2015	120.00
SYSTEM ACCESS	115697	04/10/2015	INV.#303/TCSO	010-440-42353		04/10/2015	120.00
SYSTEM ACCESS	115697	04/10/2015	INV.#304/TCSO	010-440-42101		04/10/2015	12.60
SYSTEM ACCESS	115697	04/10/2015	INV.#304/TCSO	010-440-42353		04/10/2015	180.00
SYSTEM ACCESS	115697	04/10/2015	INV.#305/TCSO	010-440-42353		04/10/2015	300.00
WALMART COMMUNITY/GEC...	115701	04/10/2015	5797/JP.1	010-411-42100		04/10/2015	16.88
WALMART COMMUNITY/GEC...	115701	04/10/2015	7809/TCSO	010-426-42182		04/10/2015	441.21
WALMART COMMUNITY/GEC...	115701	04/10/2015	7809/TCSO	010-427-42157		04/10/2015	321.49
DOTCOM LTD./INU POWERED	115672	04/10/2015	7328/COCLK	010-402-42500		04/10/2015	2.00
TEXAS TRUCK ACCESSORIES	115699	04/10/2015	WINDOWS TINT/COURTHOUSE	010-401-42178		04/10/2015	620.00
GREGORY, DONECE	115676	04/10/2015	TRAVE EXP./AREA VII SEMINAR	010-402-42659		04/10/2015	287.07
ALLEN, TERRY	115670	04/10/2015	MILEAGE/DETCOG	010-401-42233		04/10/2015	61.99
STEWART, GREGORY D.	115694	04/10/2015	INV.#479615/COJUD	010-401-42178		04/10/2015	1,919.54
INNOVATIVE LEASING	115679	04/10/2015	603-0034127-002/TAX	010-440-42677		04/10/2015	867.99
SYSCO FOOD SERVICES	115696	04/10/2015	819219/TCSO	010-427-42157		04/10/2015	2,934.58
SYSCO FOOD SERVICES	115696	04/10/2015	819219/TCSO	010-427-42157		04/10/2015	208.98
VANCE'S A/C & HEATING	115700	04/10/2015	INV.#526399/DOLLAR GEN.ST...	010-442-42412		04/10/2015	780.80
MCCLURE, JOSH	115681	04/10/2015	INV.#588651/COJUD	010-401-42178		04/10/2015	974.00
OFFICE DEPOT	115684	04/10/2015	62203117/COCLK	010-402-42100		04/10/2015	226.18
PITNEY BOWES GLOBAL FINAN...	115688	04/10/2015	8447477/JP.1&TCSO	010-440-42677		04/10/2015	277.74
PITNEY BOWES - PURCHASE P...	115686	04/10/2015	8000-9090-0771-2750/TAX	010-401-42111		04/10/2015	208.95
PITNEY BOWES - PURCHASE P...	115687	04/10/2015	8000-9090-0176-9145/JP.1&T...	010-401-42111		04/10/2015	579.22
SYSTEM ACCESS	115697	04/10/2015	INV.#C147/TCSO	010-426-42415		04/10/2015	150.00
SYSTEM ACCESS	115697	04/10/2015	INV.#DA172/CDA	010-440-42101		04/10/2015	13.99
SYSTEM ACCESS	115697	04/10/2015	INV.#DA173/CDA	010-440-42101		04/10/2015	88.65
SYSTEM ACCESS	115697	04/10/2015	INV.#DA173/CDA	010-440-42353		04/10/2015	120.00
SYSTEM ACCESS	115697	04/10/2015	INV.#E305/TCSO	010-426-42415		04/10/2015	44.94
SYSTEM ACCESS	115697	04/10/2015	INV.#E306/TCSO	010-426-42182		04/10/2015	186.48
SYSTEM ACCESS	115697	04/10/2015	INV.#EM101/EOC	010-440-42353		04/10/2015	60.00
TEXAS ASSOCIATION OF COUN...	115698	04/10/2015	DUES2015/COAUD	010-422-42650		04/10/2015	292.00
NIEMANN, PAMELA	115682	04/10/2015	CAUSE NO.PR-9078CP	010-415-42634		04/10/2015	250.00
SPARKLETTS & SIERRA SPRINGS	115725	04/13/2015	576115212504603/TREASURER	010-440-42101		04/13/2015	194.74
SPARKLETTS & SIERRA SPRINGS	115724	04/13/2015	603060813217822/TCSO	010-440-42101		04/13/2015	168.58
SPARKLETTS & SIERRA SPRINGS	115727	04/13/2015	603060813230090/JP.1	010-440-42101		04/13/2015	43.08
PITNEY BOWES GLOBAL FINAN...	115721	04/13/2015	2299032/TAX	010-440-42677		04/13/2015	270.00
AVAYA, INC.	115707	04/13/2015	0101946445/TAX	010-420-42500		04/13/2015	60.00
O'REILLY AUTOMOTIVE, INC.	115720	04/13/2015	596507/TCSO	010-426-42413		04/13/2015	313.21
CITY OF WOODVILLE	115710	04/13/2015	00001903/COCLK	010-442-42516		04/13/2015	34.00
CITY OF WOODVILLE	115710	04/13/2015	00002592/ANNEX 2	010-442-42515		04/13/2015	70.22
CITY OF WOODVILLE	115710	04/13/2015	00002804/ANNEX 2	010-442-42515		04/13/2015	67.88
CITY OF WOODVILLE	115710	04/13/2015	01024002/TAX	010-442-42517		04/13/2015	149.60
CITY OF WOODVILLE	115710	04/13/2015	05119001/JUST.CTR.	010-442-42511		04/13/2015	1,712.51

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Payable Dates: 04/01/2015 - 04/30/2015

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CITY OF WOODVILLE	115710	04/13/2015	07152001/COURTHOUSE	010-442-42515		04/13/2015	132.33
CITY OF WOODVILLE	115710	04/13/2015	07152002/CDA	010-442-42515		04/13/2015	221.82
ENTERGY	115716	04/13/2015	2977369/WHEAT BLDG.	010-442-42515		04/13/2015	331.52
A T & T PHONES - ATLANTA, ...	115704	04/13/2015	MARCH 2015/PHONE LINES	010-401-42500		04/13/2015	4,248.67
ENTERGY	115716	04/13/2015	521353/TCSO	010-442-42511		04/13/2015	79.38
ENTERGY	115716	04/13/2015	521552/COURTHOUSE	010-442-42515		04/13/2015	1,713.15
ENTERGY	115716	04/13/2015	521577/JUST.CTR.	010-442-42511		04/13/2015	2,008.69
ENTERGY	115716	04/13/2015	619032/TAX	010-442-42517		04/13/2015	564.19
SPARKLETTS & SIERRA SPRINGS	115726	04/13/2015	2149393631084/TAX	010-440-42101		04/13/2015	50.46
NEW WAVE COMMUNICATIO...	115719	04/13/2015	074616901/COAUD	010-440-42350		04/13/2015	800.00
NEW WAVE COMMUNICATIO...	115717	04/13/2015	052716501	010-427-42108		04/13/2015	110.31
NEW WAVE COMMUNICATIO...	115718	04/13/2015	075255801/EOC	010-440-42101		04/13/2015	84.53
A T & T PHONES - CAROL STRE...	115706	04/13/2015	9117 INTERNET/DPS	010-430-42500		04/13/2015	57.86
VERIZON WIRELESS	115732	04/13/2015	2033-00001/JP.4	010-414-42500		04/13/2015	20.00
VERIZON WIRELESS	115729	04/13/2015	1963-00001/COAUD & JP.2	010-422-42500		04/13/2015	120.05
DELL MARKETING L.P.	115713	04/13/2015	006789522/COAUD	010-453-43210		04/13/2015	440.00
TYLER COUNTY PAYROLL	115869	04/16/2015	FICA	010-21300		04/16/2015	14,555.38
TYLER COUNTY PAYROLL	115869	04/16/2015	Federal Withholding	010-21300		04/16/2015	11,238.91
TYLER COUNTY PAYROLL	115869	04/16/2015	Medicare	010-21300		04/16/2015	3,404.06
TYLER COUNTY PAYROLL	115868	04/14/2015	PAYROLL TRANSFER	010-29999		04/14/2015	83,713.59
OFFICE OF THE A.G. CHILD SU...	DFT0001314	04/16/2015	CS	010-21300		04/16/2015	161.54
CYPHER COMPUTERS	115888	04/17/2015	INV.#0001854/COUNTY OFFIC...	010-440-42101		04/17/2015	163.95
CYPHER COMPUTERS	115888	04/17/2015	INV.#0001854/COUNTY OFFIC...	010-440-42101		04/17/2015	1,620.00
ARCHITECTURAL IRON DESIGN...	115878	04/17/2015	1503013/COJUD	010-401-42178		04/17/2015	422.36
ARCHITECTURAL IRON DESIGN...	115878	04/17/2015	1503013/COJUD	010-401-42178		04/17/2015	421.76
TYLER TECHNOLOGIES, INC.	115859	04/17/2015	41637/TREASURER	010-440-42600		04/17/2015	1,687.50
TYLER TECHNOLOGIES, INC.	115923	04/17/2015	41637/COAUD	010-440-42350		04/17/2015	413.44
TYLER COUNTY CHILD WELFAR...	115922	04/17/2015	PETIT JURORS/4-14-15	010-415-42700		04/17/2015	102.00
TX DMV	115852	04/17/2015	INV.#0402/TAX	010-440-42677		04/17/2015	625.00
U.S. POSTAL SERVICE (POSTAG...	115924	04/17/2015	METER ACCT.#49872169/POS...	010-401-42111		04/17/2015	1,200.00
SCOTT MERRIMAN, INC.	115829	04/17/2015	TY02/DSCLK	010-440-42101		04/17/2015	440.60
BEAR GRAPHICS, INC.	115744	04/17/2015	906165/COCLK	010-402-42100		04/17/2015	97.32
XEROX CORPORATION	115866	04/17/2015	711323717/DSCLK	010-440-42350		04/17/2015	117.11
MANN, ROBERT H. ATTY.	115808	04/17/2015	CAUSE NO.10,836SPR	010-408-42637		04/17/2015	400.00
CHEM-SERV	115756	04/17/2015	TYLECOU/MAINT.	010-442-42106		04/17/2015	85.80
TYLER COUNTY TAX OFFICE	115857	04/17/2015	REGIS./PL.#1032664	010-442-42412		04/17/2015	7.50
AMG PRINTING & MAILING	115742	04/17/2015	INV.#103744/TAX	010-440-42101		04/17/2015	562.41
LAKEWAY TIRE & SERVICE-JAS...	115800	04/17/2015	3-20-15/TCSO	010-426-42400		04/17/2015	41.45
LAKEWAY TIRE & SERVICE-JAS...	115800	04/17/2015	TIRES	010-426-42401		04/17/2015	150.28
LAKEWAY TIRE & SERVICE-JAS...	115800	04/17/2015	BRAKES	010-426-42413		04/17/2015	452.29
SYNOVIA SOLUTIONS LLC	115836	04/17/2015	INV.#1149/TCSO	010-426-42500		04/17/2015	523.00
MCDONOUGH, TIMOTHY R.	115812	04/17/2015	CAUSE NO.11,811-12,044JAB	010-408-42634		04/17/2015	1,600.00
MCDONOUGH, TIMOTHY R.	115812	04/17/2015	CAUSE NO.11919 & 12362 FLT	010-408-42634		04/17/2015	600.00
MCDONOUGH, TIMOTHY R.	115812	04/17/2015	CAUSE NO.12,058ATJ	010-408-42634		04/17/2015	2,525.00

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Payable Dates: 04/01/2015 - 04/30/2015

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
RISINGER, JAMES MICHAEL AT...	115828	04/17/2015	CAUSE NO.12,188 JCM	010-408-42634		04/17/2015	400.00
BYTHEWOOD LEGAL SERVICES,...	115752	04/17/2015	CAUSE NO.12,255KMS	010-408-42634		04/17/2015	400.00
MANN, ROBERT H. ATTY.	115808	04/17/2015	CAUSE NO.12,311 ACC,JR	010-408-42634		04/17/2015	800.00
BYTHEWOOD LEGAL SERVICES,...	115752	04/17/2015	CAUSE NO.12,596SW	010-408-42634		04/17/2015	400.00
BYTHEWOOD LEGAL SERVICES,...	115752	04/17/2015	CAUSE NO. 12,621KDL	010-408-42634		04/17/2015	400.00
MANN, ROBERT H. ATTY.	115808	04/17/2015	CAUSE NO.12,629KHS	010-408-42634		04/17/2015	400.00
WHISENHANT, LINDSEY, ATTY	115864	04/17/2015	CAUSE NO. 12,637-39DLH	010-408-42634		04/17/2015	800.00
MANN, ROBERT H. ATTY.	115808	04/17/2015	CAUSE NO.12,669JP	010-408-42634		04/17/2015	400.00
MANN, ROBERT H. ATTY.	115808	04/17/2015	CAUSE NO.12,679 EMM SR.	010-408-42634		04/17/2015	400.00
MCDONOUGH, TIMOTHY R.	115812	04/17/2015	CAUSE NO. 12-269 & 13-291ATJ	010-415-42634		04/17/2015	300.00
ADAMS, MITCH ATTY.	115738	04/17/2015	CAUSE NO.12392/12391 TNL	010-408-42634		04/17/2015	600.00
ICS JAIL SUPPLIES INC.	115789	04/17/2015	75979SD/TCSO	010-427-42108		04/17/2015	148.50
ICS JAIL SUPPLIES INC.	115789	04/17/2015	75979SD/TCSO	010-427-42108		04/17/2015	1,053.40
MCDONOUGH, TIMOTHY R.	115812	04/17/2015	CAUSE NO.12,623 & 12,624 JM	010-408-42634		04/17/2015	400.00
MCDONOUGH, TIMOTHY R.	115911	04/17/2015	CAUSE NO. 14-220LLB	010-415-42634		04/17/2015	200.00
FLEET SAFETY EQUIPMENT, INC.	115779	04/17/2015	IN	010-453-43600		04/17/2015	524.19
O'REILLY AUTOMOTIVE, INC.	115821	04/17/2015	1634576/MAINT.	010-442-42412		04/17/2015	18.98
CANON FINANCIAL SERVICES, ...	115754	04/17/2015	200-5028484-000/COAUD	010-440-42677		04/17/2015	13.27
COBURN'S SUPPLY COMPANY, ...	115886	04/17/2015	1513188/MAINT.	010-442-42412		04/17/2015	478.44
CHILD ABUSE & FORENSIC SER...	115758	04/17/2015	INV.#15-033/CDA	010-419-42639		04/17/2015	918.00
CHILD ABUSE & FORENSIC SER...	115759	04/17/2015	INV.#15-040/CDA	010-419-42639		04/17/2015	918.00
CLASSEN-BUCK SEMINARS, INC.	115762	04/17/2015	INV. #15-319-0313/GAME WA...	010-401-42215		04/17/2015	60.75
INNOVATIVE OFFICE SYSTEMS	115793	04/17/2015	TYLCOUDA/CDA	010-440-42677		04/17/2015	7.14
PILGRIM INSURANCE	115825	04/17/2015	BOND#18304831/COCLK	010-402-42902		04/17/2015	308.00
DIRECT SOLUTIONS	115771	04/17/2015	INV.#18388/TCSO	010-440-42101		04/17/2015	310.00
DIRECT SOLUTIONS	115771	04/17/2015	INV.#18483/MAINT.	010-442-42106		04/17/2015	1,058.12
U PUMP IT - GARDNER OIL	115860	04/17/2015	1910/MAINT.	010-442-42412		04/17/2015	329.10
U PUMP IT - GARDNER OIL	115860	04/17/2015	1920/TCSO	010-426-42400		04/17/2015	7,572.23
TEXAS ASSOCIATION OF COUN...	115844	04/17/2015	REGIS./CRUSE,LYNNETTE	010-420-42659		04/17/2015	200.00
MEMORIAL CLINICS	115813	04/17/2015	195373RT/TCSO	010-401-42231		04/17/2015	21.00
QUILL CORPORATION	115826	04/17/2015	C3338775/EXT.	010-439-42100		04/17/2015	69.99
PARKER'S BUILDING SUPPLY -...	115823	04/17/2015	22725-3 JOB#3/MAINT.	010-442-42412		04/17/2015	1,647.50
PARKER'S BUILDING SUPPLY -...	115823	04/17/2015	22725-JOB#4/MAINT.	010-401-42178		04/17/2015	4,247.85
STORY-WRIGHT PRINTING & O...	115834	04/17/2015	103363/TCSO	010-426-42100		04/17/2015	154.23
STORY-WRIGHT PRINTING & O...	115834	04/17/2015	103363/TCSO	010-426-42100		04/17/2015	23.94
STORY-WRIGHT PRINTING & O...	115834	04/17/2015	103363/TCSO	010-426-42100		04/17/2015	86.75
STORY-WRIGHT PRINTING & O...	115834	04/17/2015	103363/TCSO	010-426-42100		04/17/2015	23.94
DUMAS, GREGORY E.	115772	04/17/2015	CPS	010-408-42637		04/17/2015	150.00
TANTZEN, JAY ATTORNEY AT L...	115837	04/17/2015	CPS/23,405	010-408-42637		04/17/2015	804.69
DUMAS, GREGORY E.	115772	04/17/2015	CPS/23,434	010-408-42637		04/17/2015	431.25
DUMAS, GREGORY E.	115772	04/17/2015	CPS/23,516	010-408-42637		04/17/2015	296.97
TEXAS ASSOCIATION OF COUN...	115842	04/17/2015	REGIS./CARSON,MELISSA	010-420-42659		04/17/2015	200.00
TEXAS ASSOCIATION OF COUN...	115843	04/17/2015	REGIS./CONNER,AEENA	010-420-42659		04/17/2015	200.00
BLANCHETTE, JACQUES JUDGE	115880	04/17/2015	REIMB./REMODEL SUPPLIES	010-401-42178		04/17/2015	79.99

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
KELLI'S CUSTOM FRAMING	115903	04/17/2015	PORTRAIT REPAIR/COJUD	010-442-42412		04/17/2015	15.00
INDOFF OFFICE SUPPLIES	115791	04/17/2015	OFFICE SUPPLIES	010-423-42100		04/17/2015	386.97
INDOFF OFFICE SUPPLIES	115791	04/17/2015	183749/TREAS.	010-440-42101		04/17/2015	763.94
INDOFF OFFICE SUPPLIES	115791	04/17/2015	EQUIP.	010-453-43210		04/17/2015	769.97
INDOFF OFFICE SUPPLIES	115791	04/17/2015	187474/DSCLK	010-407-42100		04/17/2015	32.46
INDOFF OFFICE SUPPLIES	115791	04/17/2015	OFFICE SUPPLIES	010-421-42100		04/17/2015	36.98
INDOFF OFFICE SUPPLIES	115791	04/17/2015	183748/COJUD	010-440-42101		04/17/2015	142.97
INDOFF OFFICE SUPPLIES	115791	04/17/2015	185084/TAX	010-420-42100		04/17/2015	229.99
INDOFF OFFICE SUPPLIES	115791	04/17/2015	183749/TREASURER	010-423-42100		04/17/2015	189.84
INDOFF OFFICE SUPPLIES	115897	04/17/2015	185596/CDA	010-440-42101		04/17/2015	159.98
INDOFF OFFICE SUPPLIES	115791	04/17/2015	183747/COAUD	010-440-42101		04/17/2015	268.00
CIT	115761	04/17/2015	930-0039477-000/JP.1	010-440-42677		04/17/2015	85.30
HARDIN COUNTY JAIL	115894	04/17/2015	MARCH 2015/TCSO	010-401-42231		04/17/2015	1,240.00
JASPER COUNTY	115900	04/17/2015	MARCH 2015/TCSO	010-401-42231		04/17/2015	17,669.39
GISCLAR, MICKEY, CSR	115851	04/17/2015	CPS CLUSTER COURT/ DSJUD	010-408-42638		04/17/2015	380.00
JARROTT'S PHARMACY	115795	04/17/2015	3885/TCSO	010-401-42231		04/17/2015	1,118.69
O'REILLY AUTOMOTIVE, INC.	115821	04/17/2015	1634576/MAINT.	010-442-42412		04/17/2015	61.42
COBURN'S SUPPLY COMPANY, ...	115763	04/17/2015	1513188/MAINT.	010-442-42412		04/17/2015	606.17
PARKER'S BUILDING SUPPLY -...	115823	04/17/2015	22725-3 JOB#3/MAINT.	010-442-42412		04/17/2015	1,104.18
PARKER'S BUILDING SUPPLY -...	115823	04/17/2015	22725-JOB#4/MAINT.	010-401-42178		04/17/2015	2,995.14
TIMBERMAN'S SUPPLY	115848	04/17/2015	12032/MAINT.	010-442-42412		04/17/2015	25.00
EXCEL CAR WASH, INC.	115778	04/17/2015	MARCH 2015/TCSO	010-426-42400		04/17/2015	164.85
TIMBERMAN'S SUPPLY	115848	04/17/2015	12034/TCSO	010-426-42413		04/17/2015	353.95
TCH FAMILY MEDICAL CLINIC	115838	04/17/2015	INV.#3050/EMPLOYEE PHYSIC...	010-401-48000		04/17/2015	498.00
TEXAS DEPARTMENT OF STATE...	115845	04/17/2015	17460025764003/COCLK	010-402-42500		04/17/2015	131.76
SYSTEM ACCESS	115919	04/17/2015	INV.#306/TCSO	010-440-42353		04/17/2015	120.00
SYSTEM ACCESS	115919	04/17/2015	INV.#307/TCSO	010-440-42101		04/17/2015	49.89
WALLING SIGNS & GRAPHICS	115862	04/17/2015	3-12-15/CDA	010-419-42100		04/17/2015	266.50
ENTERGY	115893	04/17/2015	1727262/JUST.CTR.	010-442-42511		04/17/2015	10.30
ENTERGY	115893	04/17/2015	3146058/COCLK	010-442-42516		04/17/2015	24.75
ELLIOTT ELECTRIC SUPPLY, INC.	115776	04/17/2015	3223109-001/MAINT.	010-442-42412		04/17/2015	1,513.49
ENTERGY	115893	04/17/2015	3468292/BEST BLDG.	010-442-42516		04/17/2015	516.96
ENTERGY	115893	04/17/2015	3738638/VENDORS	010-442-42515		04/17/2015	12.77
ENTERGY	115893	04/17/2015	4066817/DOLLAR GENERAL S...	010-442-42515		04/17/2015	51.06
LOWES BUSINESS ACCT/GEGRB	115806	04/17/2015	82130441862007/MAINT	010-401-42178		04/17/2015	1,409.83
MODICA BROS.	115814	04/17/2015	MARCH 2015/TCSO	010-426-42400		04/17/2015	189.80
MODICA BROS.	115814	04/17/2015	TIRES	010-426-42401		04/17/2015	1,031.15
WALLING SIGNS & GRAPHICS	115862	04/17/2015	3-17-15/TCSO	010-426-42100		04/17/2015	21.95
WALLING SIGNS & GRAPHICS	115862	04/17/2015	3-19-15/COJUD	010-442-42412		04/17/2015	64.00
WALLING SIGNS & GRAPHICS	115862	04/17/2015	3-20-15/TCSO	010-426-42100		04/17/2015	21.95
A-KEY LOCK & SAFE	115739	04/17/2015	3-25-15/TCSO	010-442-42411		04/17/2015	350.00
ALL AMERICA SALES CORPORA...	115740	04/17/2015	INV.#329/TCSO	010-453-43600		04/17/2015	1,785.32
WALLING SIGNS & GRAPHICS	115862	04/17/2015	3-30-15/DPS	010-430-42100		04/17/2015	197.55
BJ TRANSPORT SERVICE, INC.	115747	04/17/2015	INV.#3471/JP.1	010-401-42643		04/17/2015	250.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
ALL AMERICA SALES CORPORA...	115740	04/17/2015	INV.#355/TCSO	010-453-43600		04/17/2015	515.45
ACE IMAGEWEAR	115737	04/17/2015	3719/MAINT.	010-442-42150		04/17/2015	79.26
WOODVILLE VETERINARY CLIN...	115929	04/17/2015	265/TCSO	010-426-42659		04/17/2015	196.00
CLARK, AMY	115885	04/17/2015	MILEAGE/COMMITTEE MTG.	010-421-42189		04/17/2015	58.54
JACKSON, ANTOINETTE MARIE	115899	04/17/2015	PETIT JURORS/4/14/15	010-415-42700		04/17/2015	6.00
MCDONALD, BRANDY NICOLE	115910	04/17/2015	PETIT JURORS/4/14/15	010-415-42700		04/17/2015	6.00
YATES, BARBARA N.	115930	04/17/2015	PETIT JURORS/4/14/15	010-415-42700		04/17/2015	6.00
CRIME VICTIMS COMPENSATI...	115887	04/17/2015	PETIT JURORS/4/14/15	010-415-42700		04/17/2015	30.00
NELSON, DEBORAH ANN	115913	04/17/2015	PETIT JURORS/4/14/15	010-415-42700		04/17/2015	6.00
TEETS, DONALD WADE	115920	04/17/2015	PETIT JURORS/4/14/15	010-415-42700		04/17/2015	6.00
SPURLOCK, KAYLA CHRISTINE	115917	04/17/2015	PETIT JURORS/4/14/15	010-415-42700		04/17/2015	6.00
KELLEY, KEN FILI	115902	04/17/2015	PETIT JURORS/4/14/15	010-415-42700		04/17/2015	6.00
HORTON, KENNETH WAYNE	115896	04/17/2015	PETIT JURORS/4/14/15	010-415-42700		04/17/2015	6.00
SPEARS, REGINA MARIE	115916	04/17/2015	PETIT JURORS/4/14/15	010-415-42700		04/17/2015	6.00
BOREL, ROBERT PAUL	115881	04/17/2015	PETIT JURORS/4/14/15	010-415-42700		04/17/2015	6.00
ALLEN, TERRY	115874	04/17/2015	MILEAGE/DETCOG	010-401-42233		04/17/2015	61.99
WALTON, TERI DEEANN	115927	04/17/2015	PETIT JURORS/4/14/15	010-415-42700		04/17/2015	6.00
MCGALLION, TAMMY LYNN	115912	04/17/2015	PETIT JURORS/4/14/15	010-415-42700		04/17/2015	6.00
HERRINGTON, TRISTA RANAY	115895	04/17/2015	PETIT JURORS/4/14/15	010-415-42700		04/17/2015	6.00
POWERS, CAROL	115914	04/17/2015	ICS-300 TRAINING/TCSO	010-426-42659		04/17/2015	200.00
CALHOON, DONALD E. IV	115883	04/17/2015	ICS-300 TRAINING/TCSO	010-426-42659		04/17/2015	200.00
STURROCK, STEVAN	115918	04/17/2015	ICS-300 TRAINING/TCSO	010-426-42659		04/17/2015	200.00
MCCLURE'S FURNITURE	115811	04/17/2015	636/ANNEX 2	010-453-43210		04/17/2015	1,190.70
DEROUEN, TAMARA L.	115890	04/17/2015	COURT REPORTER/4-14-15	010-415-42635		04/17/2015	373.00
TYCO GENERAL FEED & RANCH...	115853	04/17/2015	INV.#31678/MAINT.	010-442-42412		04/17/2015	159.06
FMMS HOLDINGS OF TEXAS, L...	115780	04/17/2015	INV.#4340/JP.3	010-401-42643		04/17/2015	1,950.00
FMMS HOLDINGS OF TEXAS, L...	115780	04/17/2015	INV.#4363/JP.1	010-401-42643		04/17/2015	1,950.00
TEXAS CODE BLUE POLICE SUP...	115764	04/17/2015	TYLER CO./MAINT.	010-442-42150		04/17/2015	89.00
A-1 SMITH'S SEPTIC SERVICE, I...	115735	04/17/2015	INV.#47620/MAINT.	010-442-42412		04/17/2015	1,540.00
TOLAR'S FEED & OUTDOOR SU...	115850	04/17/2015	INV.#486528/TCSO	010-426-42656		04/17/2015	34.00
GERMER PLLC	115783	04/17/2015	INV.#490616/COJUD	010-401-42628		04/17/2015	281.48
INNOVATIVE LEASING	115792	04/17/2015	603-0041957-000/CDA	010-440-42677		04/17/2015	165.00
LEAF	115801	04/17/2015	100-1360627-00/COAUD	010-440-42677		04/17/2015	10.61
WHELAN, ROBERT WILLIAM	115928	04/17/2015	INV.#569298/REMODEL	010-401-42178		04/17/2015	975.00
MCCLURE, JOSH	115909	04/17/2015	INV.#588654/REMODEL	010-401-42178		04/17/2015	982.00
MCCLURE, JOSH	115909	04/17/2015	INV.#588653/JUST.CTR	010-442-42411		04/17/2015	200.00
PARKER'S BUILDING SUPPLY -...	115823	04/17/2015	INV.#67667/SEARCH & RESCUE	010-401-42710		04/17/2015	84.46
PARKER'S BUILDING SUPPLY -...	115823	04/17/2015	INV.#67946/SEARCH & RESCUE	010-401-42710		04/17/2015	15.31
CONSOLIDATED PLASTICS CO...	115765	04/17/2015	1942969/MAINT.	010-442-42412		04/17/2015	199.77
TYLER COUNTY BOOSTER	115856	04/17/2015	INV.#7983/COJUD	010-401-42616		04/17/2015	27.60
TYLER COUNTY BOOSTER	115856	04/17/2015	INV.#8522/COAUD	010-401-42616		04/17/2015	48.30
TYLER COUNTY BOOSTER	115856	04/17/2015	INV.#8523/COAUD	010-401-42616		04/17/2015	49.80
TYLER COUNTY BOOSTER	115856	04/17/2015	INV.#8537/COAUD	010-401-42616		04/17/2015	48.30
TYLER COUNTY BOOSTER	115856	04/17/2015	INV.#8538/COAUD	010-401-42616		04/17/2015	49.80

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ANGELINA COLLEGE	115875	04/17/2015	INV.#8644/TCSO	010-426-42659		04/17/2015	15.00
PERRY, MARJORIE RUTH	115824	04/17/2015	CAUSE NO. 8934	010-415-42634		04/17/2015	1,539.36
MCDONOUGH, TIMOTHY R.	115812	04/17/2015	CAUSE NO. 8934	010-415-42634		04/17/2015	1,244.10
CANON SOLUTIONS AMERICA	115755	04/17/2015	SR2880/EXT.	010-440-42101		04/17/2015	10.35
BYTHEWOOD LEGAL SERVICES,...	115752	04/17/2015	CAUSE NO.9034/RLR,JR.	010-408-42634		04/17/2015	250.00
CANON SOLUTIONS AMERICA	115755	04/17/2015	SR4199/COAUD	010-440-42677		04/17/2015	38.00
EAST TEXAS FURNITURE UPHO...	115891	04/17/2015	INV.#973553/ANNEX2	010-453-43210		04/17/2015	878.13
VERIZON WIRELESS	115925	04/17/2015	8019-00001/MAINT.	010-442-42412		04/17/2015	95.96
MY FAVORITE THINGS	115818	04/17/2015	TKT.#9841-28/MAINT.	010-442-42150		04/17/2015	48.00
ALLAN SHIVERS LIBRARY AND...	115741	04/17/2015	2ND. QTR.ALLOTMENT 2015/...	010-401-42649		04/17/2015	31,250.00
MSB/MUNICIPAL SERVICES BU...	115816	04/17/2015	REF#AWS286/TCSO	010-426-42659		04/17/2015	11.47
MSB/MUNICIPAL SERVICES BU...	115816	04/17/2015	REF#AYG990/TCSO	010-426-42659		04/17/2015	3.88
SYSTEM ACCESS	115919	04/17/2015	INV.#DA174/CDA	010-440-42353		04/17/2015	60.00
TEXAS FOREST COUNTRY PAR...	115846	04/17/2015	2015. MEMB. DUES/COJUD	010-401-42650		04/17/2015	750.00
BURKE CENTER	115751	04/17/2015	FUND MATCH FY 2015/COJUD	010-401-42652		04/17/2015	17,912.00
CHESTER VOLUNTEER FIRE DE...	115757	04/23/2015	Monthly Allowance	010-401-42701		04/23/2015	150.00
SHADY GROVE VOLUNTEER FI...	115831	04/23/2015	Monthly Allowance	010-401-42701		04/23/2015	150.00
WOODVILLE VOLUNTEER FIRE ...	115865	04/23/2015	Monthly Allowance	010-401-42701		04/23/2015	150.00
GILLETTE, BARRI HOFFMAN	115784	04/23/2015	MONTHLY PAYABLE	010-436-42633		04/23/2015	750.00
GT DISTRIBUTORS, INC.	115786	04/17/2015	003939/TCSO	010-426-42150		04/17/2015	849.25
TEXAS DOCUMENT SOLUTIONS..	115769	04/17/2015	LK1670/JP.1	010-440-42101		04/17/2015	16.41
BARNETT, WILBERT T.	115879	04/17/2015	MILEAGE/DETCOG	010-401-42233		04/17/2015	248.40
GOODWIN-LASITER-STRONG	115785	04/17/2015	PROJECT: COURTHOUSE ANNE...	010-401-42178		04/17/2015	5,103.55
TYLER COUNTY APPRAISAL DIS...	115855	04/17/2015	2ND.QTR. ALLOCATION 2015/...	010-401-42218		04/17/2015	77,876.00
SULLIVAN'S HARDWARE	115835	04/17/2015	MAINT.	010-401-42178		04/17/2015	609.01
SULLIVAN'S HARDWARE	115835	04/17/2015	REMODEL	010-442-42412		04/17/2015	494.18
CANDY CLEANERS	115753	04/17/2015	MARCH 2015/ TCSO	010-426-42150		04/17/2015	229.02
COUNTY INFORMATION RESO...	115767	04/17/2015	INV.#SOP003757/COJUD	010-440-42600		04/17/2015	164.00
SYSTEM ACCESS	115919	04/17/2015	INV.#T101/TREAS.	010-440-42101		04/17/2015	37.66
OTIS ELEVATOR COMPANY	115822	04/17/2015	410283/MAINT.	010-442-42412		04/17/2015	4,477.68
CYPHER COMPUTERS	115985	04/24/2015	INV.#0001856/COUNTY OFFIC...	010-440-42353		04/24/2015	900.00
SAGE TELECOM	115967	04/24/2015	000029477181001/JP.4	010-414-42500		04/24/2015	68.67
RISINGER, JAMES MICHAEL AT...	115964	04/24/2015	CAUSE NO.12414 & 12415 AH	010-408-42634		04/24/2015	600.00
MCDONOUGH, TIMOTHY R.	115958	04/24/2015	CAUSE NO.13-089&13-090FB	010-415-42634		04/24/2015	300.00
BYTHEWOOD LEGAL SERVICES,...	115937	04/24/2015	CPS/23,295	010-408-42637		04/24/2015	93.75
BYTHEWOOD LEGAL SERVICES,...	115937	04/24/2015	CPS/23,434	010-408-42637		04/24/2015	393.75
BYTHEWOOD LEGAL SERVICES,...	115937	04/24/2015	CPS/23,201	010-408-42637		04/24/2015	112.50
BYTHEWOOD LEGAL SERVICES,...	115937	04/24/2015	CPS/23,551	010-408-42637		04/24/2015	131.25
BYTHEWOOD LEGAL SERVICES,...	115937	04/24/2015	CPS/23,299	010-408-42637		04/24/2015	112.50
BYTHEWOOD LEGAL SERVICES,...	115937	04/24/2015	CPS/23,536	010-408-42637		04/24/2015	450.00
BYTHEWOOD LEGAL SERVICES,...	115937	04/24/2015	CPS/23,447	010-408-42637		04/24/2015	37.50
BYTHEWOOD LEGAL SERVICES,...	115937	04/24/2015	CPS/23,604	010-408-42637		04/24/2015	75.00
STORY-WRIGHT PRINTING & O...	115994	04/24/2015	104848/JP.2	010-412-42100		04/24/2015	12.98
HANDLER COMMUNICATIONS	115953	04/24/2015	INV.#20417/COAUD & TREAS.	010-442-42412		04/24/2015	225.00

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POUNDS, CHYRL/DISTRICT CLE...	115962	04/24/2015	JURY MONEY/4-28-15	010-408-42700		04/24/2015	1,440.00
CARPETS BY CURIOSITY	115940	04/24/2015	INV.#24698,24901,&24902/R...	010-401-42178		04/24/2015	5,535.57
MCCLURE, JOSH	115957	04/24/2015	INV.#588658,588656& 588657...	010-401-42178		04/24/2015	1,300.00
STAR METAL ROOFING	115970	04/24/2015	INV.#2591&2604/REMODEL	010-401-42178		04/24/2015	449.85
CARD SERVICE CENTER/VISA	115938	04/24/2015	#0217/0290/TCSO	010-401-42111		04/24/2015	14.99
CARD SERVICE CENTER/VISA	115938	04/24/2015	#0118/COJUD	010-401-42178		04/24/2015	1,978.45
CARD SERVICE CENTER/VISA	115938	04/24/2015	#0118/COJUD	010-421-42189		04/24/2015	273.70
CARD SERVICE CENTER/VISA	115938	04/24/2015	#0217/TCSO	010-426-42182		04/24/2015	36.82
CARD SERVICE CENTER/VISA	115938	04/24/2015	#0282/0464/0605	010-426-42400		04/24/2015	167.29
CARD SERVICE CENTER/VISA	115938	04/24/2015	#0225/TCSO	010-426-42400		04/24/2015	9.99
CARD SERVICE CENTER/VISA	115938	04/24/2015	#0605/TCSO	010-426-42413		04/24/2015	55.76
CARD SERVICE CENTER/VISA	115938	04/24/2015	#0605/TCSO	010-426-42659		04/24/2015	301.71
CARD SERVICE CENTER/VISA	115938	04/24/2015	#0514/EOC	010-430-42100		04/24/2015	95.60
CARD SERVICE CENTER/VISA	115938	04/24/2015	#0639/TREAS.	010-442-42106		04/24/2015	34.72
CARD SERVICE CENTER/VISA	115938	04/24/2015	#0639/TREASURER	010-442-42412		04/24/2015	485.72
CARD SERVICE CENTER/VISA	115938	04/24/2015	#0514/EOC	010-453-43210		04/24/2015	849.95
CARD SERVICE CENTER/VISA	115938	04/24/2015	#0605/TCSO	010-453-43600		04/24/2015	450.00
SYSTEM ACCESS	115972	04/24/2015	INV.#3000/JP.3	010-440-42353		04/24/2015	185.00
SYSTEM ACCESS	115972	04/24/2015	INV.#308/TCSO	010-440-42353		04/24/2015	120.00
WALLING SIGNS & GRAPHICS	115980	04/24/2015	3-20-15/JP.3	010-413-42100		04/24/2015	39.95
ELLIOTT ELECTRIC SUPPLY, INC.	115950	04/24/2015	3223109/REMODEL	010-401-42178		04/24/2015	120.15
ELLIOTT ELECTRIC SUPPLY, INC.	115950	04/24/2015	3223109/COJUD	010-442-42411		04/24/2015	663.63
ELLIOTT ELECTRIC SUPPLY, INC.	115950	04/24/2015	3223109/COUNTY JUDGE	010-442-42411		04/24/2015	2,117.39
BJ TRANSPORT SERVICE, INC.	115935	04/24/2015	INV.#3475/JP.1	010-401-42643		04/24/2015	250.00
PATE'S COLLISION	115961	04/24/2015	REPLACEMENT PARTS/TCSO	010-453-43600		04/24/2015	2,281.99
NASH, MARTIN PCT. 1	115960	04/24/2015	MILEAGE/DETCOG	010-401-42233		04/24/2015	112.59
LOECHEL, BRANT	115955	04/24/2015	PER DIEM/ICS300 & ICS 400	010-426-42659		04/24/2015	200.00
CARRUTH, MICHAEL ROSSI	115941	04/24/2015	PER DIEM/ICS 300 & ICS 400	010-426-42659		04/24/2015	200.00
GREGORY, DONECE	115952	04/24/2015	TRAVEL EXP./CO CLERK ASSOC...	010-402-42659		04/24/2015	510.16
RIVERS, DEAN (GERALDINE)	115965	04/24/2015	PER DIEM/CO. CLERK ASSOC. ...	010-402-42659		04/24/2015	200.00
EMBASSY SUITES SAN MARCOS	115951	04/24/2015	HOTEL/GREGORY,DONECE	010-402-42659		04/24/2015	358.80
DOWDY, CAROL ANNE	115949	04/24/2015	PER DIEM & MILEAGE/EXCEL T...	010-422-42659		04/24/2015	209.22
VOTH, STEPHANIE	115979	04/24/2015	PER DIEM/EXCEL TRAINING	010-422-42659		04/24/2015	100.00
A T & T PHONES - ATLANTA, ...	115933	04/24/2015	8011/JP.2	010-412-42500		04/24/2015	77.74
M ROMO'S VISUAL CONCEPTS	115956	04/24/2015	INV.#415TCC/TC OFFICE COM...	010-453-43151		04/24/2015	1,850.00
DEROUEN, TAMARA L.	115946	04/24/2015	COURT REPORTER/4-21-15	010-409-42636		04/24/2015	373.00
DEROUEN, TAMARA L.	115946	04/24/2015	COURT REPORTER/4-22-15	010-415-42635		04/24/2015	373.00
TEXAS DOCUMENT SOLUTIONS..	115944	04/24/2015	19151/COUNTY OFFICES	010-440-42350		04/24/2015	912.93
TEXAS DOCUMENT SOLUTIONS..	115944	04/24/2015	681242/TCSO	010-440-42350		04/24/2015	93.20
STEWART, GREGORY D.	115971	04/24/2015	INV.#479616/REMODEL	010-401-42178		04/24/2015	2,500.00
HARVEY, JO LYNN	115954	04/24/2015	PER DIEM/BASIC COMM. CERT.	010-426-42659		04/24/2015	250.00
SMITH, JESSICA	115969	04/24/2015	PER DIEM/BASIC COMM. CERT.	010-426-42659		04/24/2015	250.00
MCSO TRAINING ACADEMY	115959	04/24/2015	REGIS./HARVEY,J.& SMITH,J.	010-426-42659		04/24/2015	100.00
DIXIE PAPER CO. - TYLER	115948	04/24/2015	02349644/COAUD	010-440-42101		04/24/2015	419.28

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TEXAS COLLEGE OF PROBATE ...	115973	04/24/2015	REGIS./LEJUNE,DANA	010-401-42645		04/24/2015	350.00
A T & T LONG DISTANCE	115932	04/24/2015	MARCH 2015/LONG DISTANCE	010-401-42500		04/24/2015	163.54
VERIZON WIRELESS	115978	04/24/2015	6855-00001/TCSO	010-426-42500		04/24/2015	62.51
VERIZON WIRELESS	115995	04/24/2015	5066-00002/JP.2	010-412-42500		04/24/2015	75.30
VERIZON WIRELESS	115977	04/24/2015	8386-00002/VET	010-405-42500		04/24/2015	44.78
POUNDS, CHYRL/DISTRICT CLE...	115993	04/24/2015	SUIT NO.B-2724	010-401-31020		04/24/2015	878.00
WEATHERFORD, BRYAN/TYLER...	115997	04/24/2015	SUIT NO.B-2724	010-401-31020		04/24/2015	84.94
LINEBARGER GOGGAN BLAIR &..	115987	04/24/2015	SUIT NO.B-2724	010-401-31020		04/24/2015	285.00
CRUSE, LYNNETTE/TYLER COU...	115983	04/24/2015	SUIT NO.B-2724	010-401-31020		04/24/2015	8,494.81
WHISENHANT, LINDSEY, ATTY	116001	04/24/2015	SUIT B-2724/AD LITEM B.ELR...	010-401-31020		04/24/2015	350.00
POUNDS, CHYRL/DISTRICT CLE...	115992	04/24/2015	SUIT NO. B-2863	010-401-31020		04/24/2015	448.00
WHISENHANT, LINDSEY, ATTY	116000	04/24/2015	SUIT B-2863/AD LITEM B.ELR...	010-401-31020		04/24/2015	350.00
WEATHERFORD, BRYAN/TYLER...	115996	04/24/2015	SUIT NO.B-2863	010-401-31020		04/24/2015	320.19
LINEBARGER GOGGAN BLAIR &..	115989	04/24/2015	SUIT NO.B-2863	010-401-31020		04/24/2015	185.00
CRUSE, LYNNETTE/TYLER COU...	115982	04/24/2015	SUIT NO. B-2863	010-401-31020		04/24/2015	32,019.22
POUNDS, CHYRL/DISTRICT CLE...	115991	04/24/2015	SUIT NO.B-2868	010-401-31020		04/24/2015	526.00
POUNDS, CHRYL/REGISTRY PR...	115990	04/24/2015	SUIT NO.B-2868	010-401-31020		04/24/2015	42,879.52
CRUSE, LYNNETTE/TYLER COU...	115984	04/24/2015	SUIT NO.B-2868	010-401-31020		04/24/2015	7,005.32
WEATHERFORD, BRYAN/TYLER...	115998	04/24/2015	SUIT NO.B-2868	010-401-31020		04/24/2015	54.16
WHISENHANT, LINDSEY, ATTY	115999	04/24/2015	SUIT B-2868/AD LITEM B.ELR...	010-401-31020		04/24/2015	350.00
LINEBARGER GOGGAN BLAIR &..	115988	04/24/2015	SUIT NO.B-2868	010-401-31020		04/24/2015	185.00
DISTRICT 5 TCAAA	115947	04/24/2015	2015 MEMB.DUES/EXT.	010-401-42650		04/24/2015	100.00
TEXAS DOCUMENT SOLUTIONS..	115986	04/24/2015	SO15620/COCLK	010-440-42101		04/24/2015	154.43
DELL MARKETING L.P.	115945	04/24/2015	006789522/TCSO	010-453-43210		04/24/2015	1,295.96
AFLAC INSURANCE	116002	04/02/2015	AFLAC-LIFE	010-21330		04/02/2015	73.89
AFLAC INSURANCE	116002	04/02/2015	AFLAC-RIDER	010-21330		04/02/2015	10.21
AFLAC INSURANCE	116002	04/02/2015	AFLAC-SPEVNT	010-21330		04/02/2015	26.22
AFLAC INSURANCE	116002	04/02/2015	AFLAC-STD	010-21330		04/02/2015	129.81
AFLAC INSURANCE	116002	04/02/2015	AFLAC-Accident	010-21330		04/02/2015	13.26
AFLAC INSURANCE	116002	04/02/2015	AFLAC-Cancer	010-21330		04/02/2015	223.53
AFLAC INSURANCE	116002	04/02/2015	Aflac Dental	010-21330		04/02/2015	177.79
AFLAC INSURANCE	116002	04/02/2015	AFLAC-Hospital	010-21330		04/02/2015	33.35
NATIONWIDE RETIREMENT SO...	116008	04/02/2015	Deferred Comp	010-21300		04/02/2015	25.00
METLIFE - GROUP BENEFITS	116006	04/02/2015	METLIFE	010-21300		04/02/2015	14.19
NEW YORK LIFE INSURANCE	116009	04/02/2015	NEW YORK LIFE	010-21300		04/02/2015	698.99
POLICE & FIREMAN'S INSURA...	116010	04/02/2015	Police Insurance	010-21300		04/02/2015	350.60
TAC HEALTH BENEFITS POOL (...)	116011	04/02/2015	TAC HEBP Pre Tax Insurance	010-21310		04/02/2015	3,130.20
TAC HEALTH BENEFITS POOL (...)	116011	04/02/2015	TAC - HEBP Insurance	010-21310		04/02/2015	24,635.96
AFLAC INSURANCE	116002	04/16/2015	AFLAC-LIFE	010-21330		04/16/2015	73.89
AFLAC INSURANCE	116002	04/16/2015	AFLAC-RIDER	010-21330		04/16/2015	10.21
AFLAC INSURANCE	116002	04/16/2015	AFLAC-SPEVNT	010-21330		04/16/2015	26.20
AFLAC INSURANCE	116002	04/16/2015	AFLAC-STD	010-21330		04/16/2015	129.81
AFLAC INSURANCE	116002	04/16/2015	AFLAC-Accident	010-21330		04/16/2015	13.26
AFLAC INSURANCE	116002	04/16/2015	AFLAC-Cancer	010-21330		04/16/2015	223.51

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
AFLAC INSURANCE	116002	04/16/2015	Aflac Dental	010-21330		04/16/2015	177.76
AFLAC INSURANCE	116002	04/16/2015	AFLAC-Hospital	010-21330		04/16/2015	33.35
NATIONWIDE RETIREMENT SO...	116008	04/16/2015	Deferred Comp	010-21300		04/16/2015	25.00
METLIFE - GROUP BENEFITS	116006	04/16/2015	METLIFE	010-21300		04/16/2015	14.18
NEW YORK LIFE INSURANCE	116009	04/16/2015	NEW YORK LIFE	010-21300		04/16/2015	685.89
POLICE & FIREMAN'S INSURA...	116010	04/16/2015	Police Insurance	010-21300		04/16/2015	350.55
TAC HEALTH BENEFITS POOL (...)	116011	04/16/2015	TAC HEBP Pre Tax Insurance	010-21310		04/16/2015	3,130.20
TAC HEALTH BENEFITS POOL (...)	116011	04/16/2015	TAC - HEBP Insurance	010-21310		04/16/2015	24,281.13
METLIFE INSURANCE	116007	04/27/2015	APRIL 2015 METLIFE	010-401-40150		04/27/2015	1,342.00
TAC HEALTH BENEFITS POOL (...)	116011	04/27/2015	TAC HEALTH BENEFITS POOL T...	010-21310		04/27/2015	2,483.81
TYLER COUNTY PAYROLL	116014	04/30/2015	FICA	010-21300		04/30/2015	13,142.58
TYLER COUNTY PAYROLL	116014	04/30/2015	Federal Withholding	010-21300		04/30/2015	9,976.10
TYLER COUNTY PAYROLL	116014	04/30/2015	Medicare	010-21300		04/30/2015	3,073.56
TYLER COUNTY PAYROLL	116013	04/29/2015	PAYROLL TRANSFER	010-29999		04/29/2015	80,266.77
TEXAS COUNTY & DISTRICT RET..DFT0001305		04/02/2015	Tyler County, TX Retirement	010-21320		04/02/2015	21,026.06
TEXAS COUNTY & DISTRICT RET..DFT0001312		04/16/2015	Tyler County, TX Retirement	010-21320		04/16/2015	21,244.36
TEXAS COUNTY & DISTRICT RET..DFT0001317		04/30/2015	Tyler County, TX Retirement	010-21320		04/30/2015	19,038.13
OFFICE OF THE A.G. CHILD SU...	DFT0001319	04/30/2015	CS	010-21300		04/30/2015	161.54
MCCLURE, JOSH	116033	04/30/2015	REMODEL 2ND FLOOR JUDGE'S...	010-442-42412		04/30/2015	1,048.00
NATIONWIDE RETIREMENT SO...	116351	04/30/2015	Deferred Comp	010-21300		04/30/2015	25.00
TYLER COUNTY TAX ASSESSOR ...	116356	04/30/2015	TYLER COUNTY PROPERTY TAX	010-21300		04/30/2015	1.00
TEXAS ASSOCIATION OF COUN...	116608	04/02/2015	Unemployment	010-21340		04/02/2015	473.97
TEXAS ASSOCIATION OF COUN...	116608	04/16/2015	Unemployment	010-21340		04/16/2015	461.48
TEXAS ASSOCIATION OF COUN...	116608	04/30/2015	Unemployment	010-21340		04/30/2015	425.50
Fund 010 - GENERAL FUND Total:							969,140.74

Fund: 021 - ROAD & BRIDGE I

TYLER COUNTY PAYROLL	115645	04/02/2015	FICA	021-21300		04/02/2015	1,095.36
TYLER COUNTY PAYROLL	115645	04/02/2015	Federal Withholding	021-21300		04/02/2015	887.23
TYLER COUNTY PAYROLL	115645	04/02/2015	Medicare	021-21300		04/02/2015	256.18
TYLER COUNTY PAYROLL	115648	04/01/2015	PAYROLL TRANSFER	021-29999		04/01/2015	6,417.33
WALMART COMMUNITY/GEC...	115701	04/10/2015	5371/PCT.1	021-000-42998		04/10/2015	47.96
SENECA WATER SUPPLY CORP.	115723	04/13/2015	166/PCT.1 BARN	021-000-42510		04/13/2015	55.26
ENTERGY	115716	04/13/2015	451030/PCT.1	021-000-42510		04/13/2015	156.34
A T & T PHONES - ATLANTA, ...	115704	04/13/2015	PCT.1	021-000-42500		04/13/2015	77.84
VERIZON WIRELESS	115730	04/13/2015	6997-00002/PCT.1	021-000-42500		04/13/2015	285.28
TYLER COUNTY PAYROLL	115869	04/16/2015	FICA	021-21300		04/16/2015	1,246.50
TYLER COUNTY PAYROLL	115869	04/16/2015	Federal Withholding	021-21300		04/16/2015	1,018.33
TYLER COUNTY PAYROLL	115869	04/16/2015	Medicare	021-21300		04/16/2015	291.52
TYLER COUNTY PAYROLL	115868	04/14/2015	PAYROLL TRANSFER	021-29999		04/14/2015	7,349.98
BRYAN & BRYAN ASPHALT, LLC.	115882	04/17/2015	TYLER1/PCT.1	021-000-42160		04/17/2015	175.45
VANDER, E.P. JR.	115861	04/17/2015	INV.#071236/PCT.1	021-000-42425		04/17/2015	466.48
ECONO SIGNS, LLC	115775	04/17/2015	75979PCT1&2/PCT.1	021-000-42425		04/17/2015	104.88
ECONO SIGNS, LLC	115892	04/17/2015	75979 PCT.1 & 2/PCT.1	021-000-42425		04/17/2015	351.82

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MATHESON TRI-GAS, INC.	115906	04/17/2015	E2313/PCT.1	021-000-42425		04/17/2015	130.00
BLUE TARP FINANCIAL/NORTH...	115748	04/17/2015	123729/PCT.1	021-000-42425		04/17/2015	641.82
BLUE TARP FINANCIAL/NORTH...	115749	04/17/2015	123729/PCT.4	021-000-42425		04/17/2015	859.77
GARDNER OIL, INC.	115782	04/17/2015	1638/PCT.1	021-000-42400		04/17/2015	2,956.06
U PUMP IT - GARDNER OIL	115860	04/17/2015	1914/PCT.1	021-000-42400		04/17/2015	473.51
GULF COAST	115743	04/17/2015	210161/PCT.1	021-000-42160		04/17/2015	1,311.30
GULF COAST	115743	04/17/2015	210161/PCT.1	021-000-42160		04/17/2015	855.36
EAST TEXAS ASPHALT CO.	115773	04/17/2015	32TRC1/PCT.1	021-000-42160		04/17/2015	1,547.00
EAST TEXAS ASPHALT CO.	115773	04/17/2015	32TRC1/PCT.1	021-000-42160		04/17/2015	1,557.71
LAKES AREA SEPTIC & SLUDGE...	115799	04/17/2015	INV.#2860/PCT.1	021-000-42510		04/17/2015	60.00
LAKES AREA SEPTIC & SLUDGE...	115799	04/17/2015	INV.#2953/PCT.1	021-000-42510		04/17/2015	60.00
O'REILLY AUTOMOTIVE, INC.	115821	04/17/2015	591681/PCT.1	021-000-42425		04/17/2015	46.77
LONE STAR PARTS	115805	04/17/2015	200035/PCT.1	021-000-42425		04/17/2015	295.47
TIMBERMAN'S SUPPLY	115848	04/17/2015	12023/PCT.1	021-000-42425		04/17/2015	83.50
PARKER'S BUILDING SUPPLY -...	115823	04/17/2015	22700/PCT.1	021-000-42425		04/17/2015	343.34
LAKES AREA SEPTIC & SLUDGE...	115799	04/17/2015	INV.#3056/PCT.1	021-000-42510		04/17/2015	60.00
MODICA BROS.	115814	04/17/2015	MARCH 2015/PCT.1	021-000-42401		04/17/2015	560.56
LAKES AREA SEPTIC & SLUDGE...	115904	04/17/2015	INV.#3208/PCT.1	021-000-42510		04/17/2015	60.00
MATT'S AUTOMOTIVE	115908	04/17/2015	3-6-15/PCT.1	021-000-42425		04/17/2015	110.43
NORTHERN SAFETY CO., INC.	115820	04/17/2015	3956646/PCT.1	021-000-42425		04/17/2015	83.99
CARD SERVICE CENTER/VISA	115938	04/24/2015	#0159/PCT.1	021-000-42425		04/24/2015	82.01
NASH, MARTIN PCT. 1	115960	04/24/2015	TRAVEL EXP./COMM.CRT.LEA...	021-000-42659		04/24/2015	490.95
A T & T LONG DISTANCE	115932	04/24/2015	PCT.1	021-000-42500		04/24/2015	3.96
AFLAC INSURANCE	116002	04/02/2015	AFLAC-Accident	021-21330		04/02/2015	26.97
AFLAC INSURANCE	116002	04/02/2015	AFLAC-Cancer	021-21330		04/02/2015	32.20
METLIFE - GROUP BENEFITS	116006	04/02/2015	METLIFE	021-21300		04/02/2015	10.72
TAC HEALTH BENEFITS POOL (...)	116011	04/02/2015	TAC HEBP Pre Tax Insurance	021-21310		04/02/2015	194.91
TAC HEALTH BENEFITS POOL (...)	116011	04/02/2015	TAC - HEBP Insurance	021-21310		04/02/2015	2,128.98
AFLAC INSURANCE	116002	04/16/2015	AFLAC-Accident	021-21330		04/16/2015	26.97
AFLAC INSURANCE	116002	04/16/2015	AFLAC-Cancer	021-21330		04/16/2015	32.20
METLIFE - GROUP BENEFITS	116006	04/16/2015	METLIFE	021-21300		04/16/2015	10.71
TAC HEALTH BENEFITS POOL (...)	116011	04/16/2015	TAC HEBP Pre Tax Insurance	021-21310		04/16/2015	194.91
TAC HEALTH BENEFITS POOL (...)	116011	04/16/2015	TAC - HEBP Insurance	021-21310		04/16/2015	2,128.98
METLIFE INSURANCE	116007	04/27/2015	APRIL 2015 METLIFE	021-000-40120		04/27/2015	105.93
TYLER COUNTY PAYROLL	116014	04/30/2015	FICA	021-21300		04/30/2015	1,267.42
TYLER COUNTY PAYROLL	116014	04/30/2015	Federal Withholding	021-21300		04/30/2015	946.52
TYLER COUNTY PAYROLL	116014	04/30/2015	Medicare	021-21300		04/30/2015	296.42
TYLER COUNTY PAYROLL	116013	04/29/2015	PAYROLL TRANSFER	021-29999		04/29/2015	7,894.68
TEXAS COUNTY & DISTRICT RET..DFT0001305		04/02/2015	Tyler County, TX Retirement	021-21320		04/02/2015	1,602.93
TEXAS COUNTY & DISTRICT RET..DFT0001312		04/16/2015	Tyler County, TX Retirement	021-21320		04/16/2015	1,762.53
TEXAS COUNTY & DISTRICT RET..DFT0001317		04/30/2015	Tyler County, TX Retirement	021-21320		04/30/2015	1,544.22
TEXAS ASSOCIATION OF COUN... 116608		04/02/2015	Unemployment	021-21340		04/02/2015	32.82
TEXAS ASSOCIATION OF COUN... 116608		04/16/2015	Unemployment	021-21340		04/16/2015	32.89

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TEXAS ASSOCIATION OF COUN...	116608	04/30/2015	Unemployment	021-21340		04/30/2015	39.03
Fund 021 - ROAD & BRIDGE I Total:							53,270.19
Fund: 022 - ROAD & BRIDGE II							
TYLER COUNTY PAYROLL	115645	04/02/2015	FICA	022-21300		04/02/2015	1,102.76
TYLER COUNTY PAYROLL	115645	04/02/2015	Federal Withholding	022-21300		04/02/2015	810.48
TYLER COUNTY PAYROLL	115645	04/02/2015	Medicare	022-21300		04/02/2015	257.92
TYLER COUNTY PAYROLL	115648	04/01/2015	PAYROLL TRANSFER	022-29999		04/01/2015	6,285.45
OFFICE OF THE A.G. CHILD SU...	DFT0001306	04/02/2015	CS	022-21300		04/02/2015	207.69
CHESTER GAS SYSTEM	115708	04/13/2015	134/PCT.2	022-000-42510		04/13/2015	23.60
CHESTER WATER SUPPLY CORP.	115709	04/13/2015	31/PCT.2	022-000-42510		04/13/2015	16.08
SAM HOUSTON ELECTRIC COO...	115722	04/13/2015	1833151/PCT.2	022-000-42510		04/13/2015	103.56
CONSOLIDATED COMMUNICAT..	115711	04/13/2015	936-969-2645/0-PCT. 2	022-000-42500		04/13/2015	16.58
A T & T PHONES - ATLANTA, ...	115704	04/13/2015	PCT.2	022-000-42500		04/13/2015	77.84
EASTEX TELEPHONE COOP., IN...	115715	04/13/2015	70024893/PCT.2	022-000-42500		04/13/2015	38.29
VERIZON WIRELESS	115731	04/13/2015	6997-00001/PCT.2	022-000-42500		04/13/2015	257.89
TYLER COUNTY PAYROLL	115869	04/16/2015	FICA	022-21300		04/16/2015	1,358.84
TYLER COUNTY PAYROLL	115869	04/16/2015	Federal Withholding	022-21300		04/16/2015	1,108.31
TYLER COUNTY PAYROLL	115869	04/16/2015	Medicare	022-21300		04/16/2015	317.78
TYLER COUNTY PAYROLL	115868	04/14/2015	PAYROLL TRANSFER	022-29999		04/14/2015	7,750.24
OFFICE OF THE A.G. CHILD SU...	DFT0001313	04/16/2015	CS	022-21300		04/16/2015	207.69
GALLS, LLC	115781	04/17/2015	3937511/PCT.2	022-000-42425		04/17/2015	208.94
JERRY'S SAW SHOP	115797	04/17/2015	INV.#034092/PCT.2	022-000-42425		04/17/2015	45.85
COASTAL WELDING SUPPLY	115787	04/17/2015	030133/PCT.2	022-000-42425		04/17/2015	51.00
DEBBIE'S HARDWARE	115770	04/17/2015	INV.#15375/PCT.2	022-000-42425		04/17/2015	102.06
GARDNER OIL, INC.	115782	04/17/2015	1639/PCT.2	022-000-42400		04/17/2015	4,154.15
CERTIFIED LABORATORIES	115884	04/17/2015	530311/PCT.2	022-000-42425		04/17/2015	257.70
U PUMP IT - GARDNER OIL	115860	04/17/2015	1918/PCT.2	022-000-42400		04/17/2015	195.92
JACK ALEXANDER, LTD.	115898	04/17/2015	TYLCO2/PCT.2	022-000-42160		04/17/2015	969.38
A-1 WRECKER & STORAGE SER...	115736	04/17/2015	INV.#26348/PCT.2	022-000-42425		04/17/2015	85.00
TYLER COUNTY TRACTOR	115858	04/17/2015	1347/PCT.2	022-000-42425		04/17/2015	43.36
O'REILLY AUTOMOTIVE, INC.	115821	04/17/2015	591682/PCT.2	022-000-42425		04/17/2015	52.80
LONE STAR PARTS	115805	04/17/2015	200038/PCT.2	022-000-42425		04/17/2015	129.75
TIMBERMAN'S SUPPLY	115848	04/17/2015	12024/PCT.2	022-000-42425		04/17/2015	160.99
MODICA BROS.	115814	04/17/2015	MARCH2015/PCT.2	022-000-42401		04/17/2015	748.87
JASPER FORD, LINCOLN	115901	04/17/2015	INV.#31804/PCT.2	022-000-42425		04/17/2015	908.82
EAST TEXAS MACHINE	115774	04/17/2015	INV.#34962/PCT.2	022-000-42425		04/17/2015	70.00
REYNOLDS, JOHN	115827	04/17/2015	4-7-15/PCT.2	022-000-42425		04/17/2015	75.00
NALCOM WIRELESS COMMUN...	115819	04/17/2015	INV.#48616/PCT.2	022-000-42425		04/17/2015	59.64
TOLAR'S FEED & OUTDOOR SU...	115850	04/17/2015	STMT.18976/PCT2	022-000-42425		04/17/2015	65.90
SOUTHERN TIRE MART, LLC	115833	04/17/2015	115736/PCT.2	022-000-42401		04/17/2015	1,390.80
LAKEWAY TIRE & SERVICE-JAS...	115800	04/17/2015	916/PCT.2	022-000-42401		04/17/2015	41.20
MUSTANG CAT	115817	04/17/2015	0792910/PCT.2	022-000-42425		04/17/2015	624.82
SMART'S TRUCK & TRAILER E...	115832	04/17/2015	T6001/PCT.2	022-000-42425		04/17/2015	122.63

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
EAST TEXAS ASPHALT CO.	115773	04/17/2015	TRC2/PCT.2	022-000-42160		04/17/2015	2,914.31
CHESTER GAS SYSTEM	115942	04/24/2015	134/PCT.2	022-000-42510		04/24/2015	20.00
CARD SERVICE CENTER/VISA	115938	04/24/2015	#0142/PCT.2	022-000-42425		04/24/2015	71.85
CHESTER WATER SUPPLY CORP.	115943	04/24/2015	31/PCT.2	022-000-42510		04/24/2015	16.08
WALMART COMMUNITY/GEC...	115981	04/24/2015	5559/PCT.2	022-000-42425		04/24/2015	74.21
A T & T LONG DISTANCE	115932	04/24/2015	PCT.2	022-000-42500		04/24/2015	3.96
AFLAC INSURANCE	116002	04/02/2015	AFLAC-SPEVNT	022-21330		04/02/2015	15.15
AFLAC INSURANCE	116002	04/02/2015	AFLAC-STD	022-21330		04/02/2015	14.00
NEW YORK LIFE INSURANCE	116009	04/02/2015	NEW YORK LIFE	022-21300		04/02/2015	76.66
TAC HEALTH BENEFITS POOL (...)	116011	04/02/2015	TAC HEBP Pre Tax Insurance	022-21310		04/02/2015	194.91
TAC HEALTH BENEFITS POOL (...)	116011	04/02/2015	TAC - HEBP Insurance	022-21310		04/02/2015	2,128.98
AFLAC INSURANCE	116002	04/16/2015	AFLAC-SPEVNT	022-21330		04/16/2015	15.14
AFLAC INSURANCE	116002	04/16/2015	AFLAC-STD	022-21330		04/16/2015	14.00
NEW YORK LIFE INSURANCE	116009	04/16/2015	NEW YORK LIFE	022-21300		04/16/2015	76.66
TAC HEALTH BENEFITS POOL (...)	116011	04/16/2015	TAC HEBP Pre Tax Insurance	022-21310		04/16/2015	194.91
TAC HEALTH BENEFITS POOL (...)	116011	04/16/2015	TAC - HEBP Insurance	022-21310		04/16/2015	2,128.98
METLIFE INSURANCE	116007	04/27/2015	APRIL 2015 METLIFE	022-000-40120		04/27/2015	115.60
TYLER COUNTY PAYROLL	116014	04/30/2015	FICA	022-21300		04/30/2015	1,067.26
TYLER COUNTY PAYROLL	116014	04/30/2015	Federal Withholding	022-21300		04/30/2015	783.96
TYLER COUNTY PAYROLL	116014	04/30/2015	Medicare	022-21300		04/30/2015	249.60
TYLER COUNTY PAYROLL	116013	04/29/2015	PAYROLL TRANSFER	022-29999		04/29/2015	6,354.27
TEXAS COUNTY & DISTRICT RET..DFT0001305		04/02/2015	Tyler County, TX Retirement	022-21320		04/02/2015	1,610.62
TEXAS COUNTY & DISTRICT RET..DFT0001312		04/16/2015	Tyler County, TX Retirement	022-21320		04/16/2015	1,984.01
TEXAS COUNTY & DISTRICT RET..DFT0001317		04/30/2015	Tyler County, TX Retirement	022-21320		04/30/2015	1,556.12
OFFICE OF THE A.G. CHILD SU... DFT0001318		04/30/2015	CS	022-21300		04/30/2015	207.69
TEXAS ASSOCIATION OF COUN... 116608		04/02/2015	Unemployment	022-21340		04/02/2015	32.93
TEXAS ASSOCIATION OF COUN... 116608		04/16/2015	Unemployment	022-21340		04/16/2015	36.92
TEXAS ASSOCIATION OF COUN... 116608		04/30/2015	Unemployment	022-21340		04/30/2015	31.54
Fund 022 - ROAD & BRIDGE II Total:							52,495.90
Fund: 023 - ROAD & BRIDGE III							
TYLER COUNTY PAYROLL	115645	04/02/2015	FICA	023-21300		04/02/2015	1,584.96
TYLER COUNTY PAYROLL	115645	04/02/2015	Federal Withholding	023-21300		04/02/2015	808.56
TYLER COUNTY PAYROLL	115645	04/02/2015	Medicare	023-21300		04/02/2015	370.68
TYLER COUNTY PAYROLL	115648	04/01/2015	PAYROLL TRANSFER	023-29999		04/01/2015	9,826.02
A T & T PHONES - ATLANTA, ...	115704	04/13/2015	PCT.3	023-000-42500		04/13/2015	77.83
WINDSTREAM	115734	04/13/2015	125059843/PCT.3	023-000-42500		04/13/2015	54.43
ENTERGY	115716	04/13/2015	649486/PCT.3	023-000-42510		04/13/2015	277.36
VERIZON WIRELESS	115733	04/13/2015	6997-00003/PCT.3	023-000-42500		04/13/2015	511.37
TYLER COUNTY PAYROLL	115869	04/16/2015	FICA	023-21300		04/16/2015	1,739.40
TYLER COUNTY PAYROLL	115869	04/16/2015	Federal Withholding	023-21300		04/16/2015	954.35
TYLER COUNTY PAYROLL	115869	04/16/2015	Medicare	023-21300		04/16/2015	406.82
TYLER COUNTY PAYROLL	115868	04/14/2015	PAYROLL TRANSFER	023-29999		04/14/2015	10,743.27
MATHESON TRI-GAS, INC.	115810	04/17/2015	E2314/PCT.3	023-000-42425		04/17/2015	55.19

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SOUTHERN TIRE MART, LLC	115833	04/17/2015	115736/PCT.3	023-000-42401		04/17/2015	1,496.00
DEBBIE'S HARDWARE	115889	04/17/2015	INV.#15294/PCT.3	023-000-42425		04/17/2015	29.62
GARDNER OIL, INC.	115782	04/17/2015	1640/PCT.3	023-000-42400		04/17/2015	3,167.17
TYLER COUNTY TRACTOR	115858	04/17/2015	1502/PCT.3	023-000-42425		04/17/2015	15.35
GULF COAST	115743	04/17/2015	210161/PCT.3	023-000-42160		04/17/2015	658.37
JACK ALEXANDER, LTD.	115898	04/17/2015	TYCO3/PCT.3	023-000-42160		04/17/2015	2,521.66
REYNOLDS, JOHN	115827	04/17/2015	3-30-15/PCT.3	023-000-42425		04/17/2015	50.00
TIMBERMAN'S SUPPLY	115848	04/17/2015	12025/PCT.3	023-000-42425		04/17/2015	265.71
SEXTON, MATTIE M.	115830	04/17/2015	3-17-15/PCT.3	023-000-42998		04/17/2015	35.00
SEXTON, MATTIE M.	115830	04/17/2015	3-20-15/PCT.3	023-000-42998		04/17/2015	35.00
SEXTON, MATTIE M.	115830	04/17/2015	4-1-15/ PCT.3	023-000-42998		04/17/2015	35.00
LONE STAR PARTS	115805	04/17/2015	200041/PCT.3	023-000-42425		04/17/2015	19.72
LAKEWAY TIRE & SERVICE-JAS...	115800	04/17/2015	917/PCT.3	023-000-42401		04/17/2015	319.70
BILLY WILLIAMS TRUCKING	115746	04/17/2015	3-31-15/PCT.3	023-000-42160		04/17/2015	10,015.36
BILLY WILLIAMS TRUCKING	115746	04/17/2015	3-31-15/PCT.3	023-000-42160		04/17/2015	2,782.45
JACK ALEXANDER, LTD.	115794	04/17/2015	TYLCO3/PCT.3	023-000-42160		04/17/2015	2,156.95
CARD SERVICE CENTER/VISA	115938	04/24/2015	#0357/PCT.3	023-000-42998		04/24/2015	2.53
A T & T LONG DISTANCE	115932	04/24/2015	PCT.3	023-000-42500		04/24/2015	3.96
AFLAC INSURANCE	116002	04/02/2015	AFLAC-SPEVNT	023-21330		04/02/2015	28.41
AFLAC INSURANCE	116002	04/02/2015	AFLAC-Cancer	023-21330		04/02/2015	20.80
METLIFE - GROUP BENEFITS	116006	04/02/2015	METLIFE	023-21300		04/02/2015	19.66
NEW YORK LIFE INSURANCE	116009	04/02/2015	NEW YORK LIFE	023-21300		04/02/2015	58.40
TAC HEALTH BENEFITS POOL (...)	116011	04/02/2015	TAC HEBP Pre Tax Insurance	023-21310		04/02/2015	194.91
TAC HEALTH BENEFITS POOL (...)	116011	04/02/2015	TAC - HEBP Insurance	023-21310		04/02/2015	3,193.47
AFLAC INSURANCE	116002	04/16/2015	AFLAC-SPEVNT	023-21330		04/16/2015	28.40
AFLAC INSURANCE	116002	04/16/2015	AFLAC-Cancer	023-21330		04/16/2015	20.80
METLIFE - GROUP BENEFITS	116006	04/16/2015	METLIFE	023-21300		04/16/2015	19.66
NEW YORK LIFE INSURANCE	116009	04/16/2015	NEW YORK LIFE	023-21300		04/16/2015	58.40
TAC HEALTH BENEFITS POOL (...)	116011	04/16/2015	TAC HEBP Pre Tax Insurance	023-21310		04/16/2015	194.91
TAC HEALTH BENEFITS POOL (...)	116011	04/16/2015	TAC - HEBP Insurance	023-21310		04/16/2015	3,193.47
METLIFE INSURANCE	116007	04/27/2015	APRIL 2015 METLIFE	023-000-40120		04/27/2015	194.07
TYLER COUNTY PAYROLL	116014	04/30/2015	FICA	023-21300		04/30/2015	1,534.70
TYLER COUNTY PAYROLL	116014	04/30/2015	Federal Withholding	023-21300		04/30/2015	793.90
TYLER COUNTY PAYROLL	116014	04/30/2015	Medicare	023-21300		04/30/2015	358.94
TYLER COUNTY PAYROLL	116013	04/29/2015	PAYROLL TRANSFER	023-29999		04/29/2015	9,771.18
TEXAS COUNTY & DISTRICT RET..DFT0001305		04/02/2015	Tyler County, TX Retirement	023-21320		04/02/2015	2,315.70
TEXAS COUNTY & DISTRICT RET..DFT0001312		04/16/2015	Tyler County, TX Retirement	023-21320		04/16/2015	2,540.90
TEXAS COUNTY & DISTRICT RET..DFT0001317		04/30/2015	Tyler County, TX Retirement	023-21320		04/30/2015	2,233.54
TEXAS ASSOCIATION OF COUN... 116608		04/02/2015	Unemployment	023-21340		04/02/2015	50.96
TEXAS ASSOCIATION OF COUN... 116608		04/16/2015	Unemployment	023-21340		04/16/2015	51.18
TEXAS ASSOCIATION OF COUN... 116608		04/30/2015	Unemployment	023-21340		04/30/2015	48.87

Fund 023 - ROAD & BRIDGE III Total: 77,945.02

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 024 - ROAD & BRIDGE IV							
TYLER COUNTY PAYROLL	115645	04/02/2015	FICA	024-21300		04/02/2015	1,056.26
TYLER COUNTY PAYROLL	115645	04/02/2015	Federal Withholding	024-21300		04/02/2015	814.21
TYLER COUNTY PAYROLL	115645	04/02/2015	Medicare	024-21300		04/02/2015	247.06
TYLER COUNTY PAYROLL	115648	04/01/2015	PAYROLL TRANSFER	024-29999		04/01/2015	6,118.88
GEMPLER'S	115674	04/10/2015	INV.#102055/032/PCT.4	024-000-42150		04/10/2015	141.85
O'REILLY AUTOMOTIVE, INC.	115720	04/13/2015	594755/PCT.4	024-000-42425		04/13/2015	52.83
A T & T PHONES - ATLANTA, ...	115704	04/13/2015	PCT.4	024-000-42500		04/13/2015	77.80
ENTERGY	115716	04/13/2015	485012/PCT.4	024-000-42510		04/13/2015	46.97
A T & T PHONES - ATLANTA, ...	115705	04/13/2015	5312/PCT.4	024-000-42500		04/13/2015	112.92
TYLER COUNTY WATER SUPPLY..	115728	04/13/2015	583/PCT.4 BARN	024-000-42510		04/13/2015	30.08
TYLER COUNTY PAYROLL	115869	04/16/2015	FICA	024-21300		04/16/2015	1,221.72
TYLER COUNTY PAYROLL	115869	04/16/2015	Federal Withholding	024-21300		04/16/2015	1,112.48
TYLER COUNTY PAYROLL	115869	04/16/2015	Medicare	024-21300		04/16/2015	285.72
TYLER COUNTY PAYROLL	115868	04/14/2015	PAYROLL TRANSFER	024-29999		04/14/2015	7,124.14
BRADSHAW MACHINE SHOP	115750	04/17/2015	INV.#019384/PCT.4	024-000-42425		04/17/2015	38.72
MATHESON TRI-GAS, INC.	115809	04/17/2015	E2315/PCT.4	024-000-42425		04/17/2015	28.12
MATHESON TRI-GAS, INC.	115907	04/17/2015	E2315/PCT.4	024-000-42425		04/17/2015	130.00
MOTT WHOLESAL, INC.	115815	04/17/2015	INV.#116246/PCT.4	024-000-42425		04/17/2015	294.81
JASPER COUNTY TRACTOR, FE...	115796	04/17/2015	TC/PCT.4	024-000-42425		04/17/2015	701.82
GARDNER OIL, INC.	115782	04/17/2015	1641/PCT.4	024-000-42400		04/17/2015	2,720.05
U PUMP IT - GARDNER OIL	115860	04/17/2015	1916/PCT.4	024-000-42400		04/17/2015	252.23
GULF COAST	115743	04/17/2015	210162/PCT.4	024-000-42160		04/17/2015	852.84
GULF COAST	115877	04/17/2015	210162/PCT.4	024-000-42160		04/17/2015	1,025.34
HOLLIS TIRE CO., INC.	115788	04/17/2015	T122/PCT.4	024-000-42401		04/17/2015	180.00
BENTON, ALLEN	115745	04/17/2015	REPAIRED CYLINDER/PCT.4	024-000-42425		04/17/2015	150.00
ELLIOTT ELECTRIC SUPPLY, INC.	115776	04/17/2015	3223109/PCT.4	024-000-42425		04/17/2015	165.00
BILLY WILLIAMS TRUCKING	115746	04/17/2015	3-31-15/PCT.4	024-000-42160		04/17/2015	2,383.01
VERIZON WIRELESS	115926	04/17/2015	5093-00001/PCT.4	024-000-42500		04/17/2015	198.07
SULLIVAN'S HARDWARE	115835	04/17/2015	MARCH 2015/PCT.4	024-000-42998		04/17/2015	18.19
TEXAS TIMBERJACK	115847	04/17/2015	2TCP4/PCT.4	024-000-42425		04/17/2015	2,275.00
TEXAS TIMBERJACK	115921	04/17/2015	2TCP4/PCT.4	024-000-42425		04/17/2015	2,275.00
JACK ALEXANDER, LTD.	115794	04/17/2015	TYLCO4/PCT.4	024-000-42160		04/17/2015	4,373.99
BROWN, JANET	115936	04/24/2015	BUG SPRAY/PCT.4	024-000-42998		04/24/2015	55.20
A T & T LONG DISTANCE	115932	04/24/2015	PCT.4	024-000-42500		04/24/2015	3.94
AFLAC INSURANCE	116002	04/02/2015	AFLAC-Cancer	024-21330		04/02/2015	18.20
NEW YORK LIFE INSURANCE	116009	04/02/2015	NEW YORK LIFE	024-21300		04/02/2015	147.49
TAC HEALTH BENEFITS POOL (...)	116011	04/02/2015	TAC HEBP Pre Tax Insurance	024-21310		04/02/2015	194.91
TAC HEALTH BENEFITS POOL (...)	116011	04/02/2015	TAC - HEBP Insurance	024-21310		04/02/2015	2,128.98
AFLAC INSURANCE	116002	04/16/2015	AFLAC-Cancer	024-21330		04/16/2015	18.20
NEW YORK LIFE INSURANCE	116009	04/16/2015	NEW YORK LIFE	024-21300		04/16/2015	147.49
TAC HEALTH BENEFITS POOL (...)	116011	04/16/2015	TAC HEBP Pre Tax Insurance	024-21310		04/16/2015	30.33
TAC HEALTH BENEFITS POOL (...)	116011	04/16/2015	TAC - HEBP Insurance	024-21310		04/16/2015	2,128.98
METLIFE INSURANCE	116007	04/27/2015	APRIL 2015 METLIFE	024-000-40120		04/27/2015	134.31

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY PAYROLL	116014	04/30/2015	FICA	024-21300		04/30/2015	1,055.90
TYLER COUNTY PAYROLL	116014	04/30/2015	Federal Withholding	024-21300		04/30/2015	816.34
TYLER COUNTY PAYROLL	116014	04/30/2015	Medicare	024-21300		04/30/2015	246.92
TYLER COUNTY PAYROLL	116013	04/29/2015	PAYROLL TRANSFER	024-29999		04/29/2015	6,457.95
TEXAS COUNTY & DISTRICT RET..DFT0001305		04/02/2015	Tyler County, TX Retirement	024-21320		04/02/2015	1,526.71
TEXAS COUNTY & DISTRICT RET..DFT0001312		04/16/2015	Tyler County, TX Retirement	024-21320		04/16/2015	1,767.95
TEXAS COUNTY & DISTRICT RET..DFT0001317		04/30/2015	Tyler County, TX Retirement	024-21320		04/30/2015	1,522.88
TEXAS ASSOCIATION OF COUN... 116608		04/02/2015	Unemployment	024-21340		04/02/2015	31.14
TEXAS ASSOCIATION OF COUN... 116608		04/16/2015	Unemployment	024-21340		04/16/2015	31.76
TEXAS ASSOCIATION OF COUN... 116608		04/30/2015	Unemployment	024-21340		04/30/2015	31.05
Fund 024 - ROAD & BRIDGE IV Total:							55,001.74
Fund: 025 - TYLER CO AIRPORT							
SAM HOUSTON ELECTRIC COO... 115722		04/13/2015	2708881/AIRPORT	025-000-42510		04/13/2015	13.50
SAM HOUSTON ELECTRIC COO... 115722		04/13/2015	342683/AIRPORT	025-000-42510		04/13/2015	91.03
SAM HOUSTON ELECTRIC COO... 115722		04/13/2015	35055/AIRPORT	025-000-42510		04/13/2015	127.00
Fund 025 - TYLER CO AIRPORT Total:							231.53
Fund: 026 - TYLER CO. RODEO ARENA/FAIRGRND							
LILLEY, FLOYD W.	115668	04/07/2015	INV. #462756/PCT. 2	026-000-42410		04/07/2015	10,800.00
CITY OF WOODVILLE	115710	04/13/2015	00002496/RODEO ARENA	026-000-42510		04/13/2015	9.91
SAM HOUSTON ELECTRIC COO... 115722		04/13/2015	1313576/RODEO ARENA	026-000-42510		04/13/2015	23.82
SAM HOUSTON ELECTRIC COO... 115722		04/13/2015	140061/RODEO ARENA	026-000-42510		04/13/2015	68.49
SAM HOUSTON ELECTRIC COO... 115722		04/13/2015	1807510/RODEO ARENA	026-000-42510		04/13/2015	13.74
SAM HOUSTON ELECTRIC COO... 115722		04/13/2015	1807528/RODEO ARENA	026-000-42510		04/13/2015	13.50
SAM HOUSTON ELECTRIC COO... 115722		04/13/2015	55988/RODEO ARENA	026-000-42510		04/13/2015	44.10
ELLIOTT ELECTRIC SUPPLY, INC.	115776	04/17/2015	3223109/RODEO ARENA	026-000-42410		04/17/2015	184.20
ECONO SIGNS, LLC	115775	04/17/2015	75979 PCT.1&2/RODEO	026-000-42410		04/17/2015	235.02
PARKER'S BUILDING SUPPLY -...	115823	04/17/2015	22705/RODEO	026-000-42410		04/17/2015	537.49
TYCO GENERAL FEED & RANCH...115853		04/17/2015	INV.#430126/RODEO	026-000-42410		04/17/2015	21.90
SULLIVAN'S HARDWARE	115835	04/17/2015	MARCH 2015/RODEO ARENA	026-000-42410		04/17/2015	41.91
Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:							11,994.08
Fund: 031 - COUNTY CLERK RMP							
TYLER COUNTY PAYROLL	115645	04/02/2015	FICA	031-21300		04/02/2015	35.72
TYLER COUNTY PAYROLL	115645	04/02/2015	Medicare	031-21300		04/02/2015	8.36
TYLER COUNTY PAYROLL	115648	04/01/2015	PAYROLL TRANSFER	031-29999		04/01/2015	245.80
TYLER COUNTY PAYROLL	115869	04/16/2015	FICA	031-21300		04/16/2015	26.78
TYLER COUNTY PAYROLL	115869	04/16/2015	Medicare	031-21300		04/16/2015	6.26
TYLER COUNTY PAYROLL	115868	04/14/2015	PAYROLL TRANSFER	031-29999		04/14/2015	184.36
TYLER COUNTY PAYROLL	116014	04/30/2015	FICA	031-21300		04/30/2015	35.72
TYLER COUNTY PAYROLL	116014	04/30/2015	Medicare	031-21300		04/30/2015	8.36
TYLER COUNTY PAYROLL	116013	04/29/2015	PAYROLL TRANSFER	031-29999		04/29/2015	245.80
TEXAS COUNTY & DISTRICT RET..DFT0001305		04/02/2015	Tyler County, TX Retirement	031-21320		04/02/2015	52.07
TEXAS COUNTY & DISTRICT RET..DFT0001312		04/16/2015	Tyler County, TX Retirement	031-21320		04/16/2015	39.05
TEXAS COUNTY & DISTRICT RET..DFT0001317		04/30/2015	Tyler County, TX Retirement	031-21320		04/30/2015	52.07

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TEXAS ASSOCIATION OF COUN...	116608	04/02/2015	Unemployment	031-21340		04/02/2015	1.32
TEXAS ASSOCIATION OF COUN...	116608	04/16/2015	Unemployment	031-21340		04/16/2015	0.99
TEXAS ASSOCIATION OF COUN...	116608	04/30/2015	Unemployment	031-21340		04/30/2015	1.32
Fund 031 - COUNTY CLERK RMP Total:							943.98
Fund: 033 - SHERIFF FORFEITURE							
CARD SERVICE CENTER/VISA	115938	04/24/2015	#0597/TCSO	033-000-48000		04/24/2015	189.00
Fund 033 - SHERIFF FORFEITURE Total:							189.00
Fund: 036 - LIBRARY FUND							
JONES MCCLURE PUBLISHING	115798	04/17/2015	43173/CDA	036-000-48007		04/17/2015	700.00
LEXIS NEXIS	115802	04/17/2015	1134N6/CDA	036-000-48007		04/17/2015	103.00
LEXIS NEXIS	115802	04/17/2015	149Q4D/COJUD	036-000-48007		04/17/2015	225.00
LEXIS NEXIS	115905	04/17/2015	134N6/CDA	036-000-48007		04/17/2015	103.00
LEXIS NEXIS	115802	04/17/2015	1396TR/DSJUD	036-000-48007		04/17/2015	103.00
THOMSON REUTERS - WEST P...	115863	04/17/2015	1000705398/CDA	036-000-48007		04/17/2015	816.00
CARD SERVICE CENTER/VISA	115938	04/24/2015	#0118/COJUD	036-000-48007		04/24/2015	181.60
Fund 036 - LIBRARY FUND Total:							2,231.60
Fund: 037 - T C COLLECTION CENTER							
TYLER COUNTY PAYROLL	115645	04/02/2015	FICA	037-21300		04/02/2015	328.34
TYLER COUNTY PAYROLL	115645	04/02/2015	Federal Withholding	037-21300		04/02/2015	240.77
TYLER COUNTY PAYROLL	115645	04/02/2015	Medicare	037-21300		04/02/2015	76.80
TYLER COUNTY PAYROLL	115648	04/01/2015	PAYROLL TRANSFER	037-29999		04/01/2015	2,019.12
WALMART COMMUNITY/GEC...	115701	04/10/2015	2157/COLL.CTR	037-000-42425		04/10/2015	23.40
PILGRIM INSURANCE	115685	04/10/2015	BOND#69321843/COLL.CTR.	037-000-42425		04/10/2015	114.82
CYPRESS CREEK WATER SUPPL...	115712	04/13/2015	235/COLL.CTR.	037-000-42510		04/13/2015	47.02
ENTERGY	115716	04/13/2015	5082/COLL.CTR.	037-000-42510		04/13/2015	159.89
TYLER COUNTY PAYROLL	115869	04/16/2015	FICA	037-21300		04/16/2015	320.00
TYLER COUNTY PAYROLL	115869	04/16/2015	Federal Withholding	037-21300		04/16/2015	240.77
TYLER COUNTY PAYROLL	115869	04/16/2015	Medicare	037-21300		04/16/2015	74.84
TYLER COUNTY PAYROLL	115868	04/14/2015	PAYROLL TRANSFER	037-29999		04/14/2015	1,961.78
IESI HARDIN COUNTY LANDFILL	115790	04/17/2015	052-001023-0000/COLL.CTR.	037-000-42177		04/17/2015	914.00
IESI HARDIN COUNTY LANDFILL	115790	04/17/2015	052-001023-0000/COLL.CTR.	037-000-42177		04/17/2015	1,959.00
GARDNER OIL, INC.	115782	04/17/2015	1630/COLL.CTR.	037-000-42400		04/17/2015	463.10
REYNOLDS, JOHN	115827	04/17/2015	3-30-15/COLL.CTR.	037-000-42425		04/17/2015	50.00
TIMBERMAN'S SUPPLY	115848	04/17/2015	12028/COLL.CTR.	037-000-42425		04/17/2015	7.25
ELLIOTT ELECTRIC SUPPLY, INC.	115776	04/17/2015	3223109/COLL.CTR.	037-000-42425		04/17/2015	78.90
SMART'S TRUCK & TRAILER E...	115832	04/17/2015	T6003/COLL.CTR.	037-000-42425		04/17/2015	15.74
SULLIVAN'S HARDWARE	115835	04/17/2015	MARCH 2015/COLL.CTR.	037-000-42425		04/17/2015	35.54
TAC HEALTH BENEFITS POOL (...)	116011	04/02/2015	TAC - HEBP Insurance	037-21310		04/02/2015	709.66
TAC HEALTH BENEFITS POOL (...)	116011	04/16/2015	TAC - HEBP Insurance	037-21310		04/16/2015	709.66
METLIFE INSURANCE	116007	04/27/2015	APRIL 2015 METLIFE	037-000-40120		04/27/2015	26.73
TYLER COUNTY PAYROLL	116014	04/30/2015	FICA	037-21300		04/30/2015	361.66
TYLER COUNTY PAYROLL	116014	04/30/2015	Federal Withholding	037-21300		04/30/2015	257.69
TYLER COUNTY PAYROLL	116014	04/30/2015	Medicare	037-21300		04/30/2015	84.60

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Payable Dates: 04/01/2015 - 04/30/2015

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY PAYROLL	116013	04/29/2015	PAYROLL TRANSFER	037-29999		04/29/2015	2,231.63
TEXAS COUNTY & DISTRICT RET..DFT0001305		04/02/2015	Tyler County, TX Retirement	037-21320		04/02/2015	478.72
TEXAS COUNTY & DISTRICT RET..DFT0001312		04/16/2015	Tyler County, TX Retirement	037-21320		04/16/2015	466.57
TEXAS COUNTY & DISTRICT RET..DFT0001317		04/30/2015	Tyler County, TX Retirement	037-21320		04/30/2015	527.32
TEXAS ASSOCIATION OF COUN... 116608		04/02/2015	Unemployment	037-21340		04/02/2015	12.19
TEXAS ASSOCIATION OF COUN... 116608		04/16/2015	Unemployment	037-21340		04/16/2015	11.88
TEXAS ASSOCIATION OF COUN... 116608		04/30/2015	Unemployment	037-21340		04/30/2015	13.42
Fund 037 - T C COLLECTION CENTER Total:							15,022.81
Fund: 041 - PEACE OFFICER SERVICE FEES							
PUBLIC AGENCY TRAINING CO... 115963		04/24/2015	REGIS./SEALES,MARSHALL & L...	041-000-42659		04/24/2015	2,850.00
Fund 041 - PEACE OFFICER SERVICE FEES Total:							2,850.00
Fund: 044 - COURTHOUSE SECURITY							
TYLER COUNTY PAYROLL	115645	04/02/2015	FICA	044-21300		04/02/2015	108.08
TYLER COUNTY PAYROLL	115645	04/02/2015	Federal Withholding	044-21300		04/02/2015	47.98
TYLER COUNTY PAYROLL	115645	04/02/2015	Medicare	044-21300		04/02/2015	25.28
TYLER COUNTY PAYROLL	115648	04/01/2015	PAYROLL TRANSFER	044-29999		04/01/2015	695.95
TYLER COUNTY PAYROLL	115869	04/16/2015	FICA	044-21300		04/16/2015	118.04
TYLER COUNTY PAYROLL	115869	04/16/2015	Federal Withholding	044-21300		04/16/2015	71.28
TYLER COUNTY PAYROLL	115869	04/16/2015	Medicare	044-21300		04/16/2015	27.62
TYLER COUNTY PAYROLL	115868	04/14/2015	PAYROLL TRANSFER	044-29999		04/14/2015	1,403.40
TYLER COUNTY PAYROLL	116014	04/30/2015	FICA	044-21300		04/30/2015	79.76
TYLER COUNTY PAYROLL	116014	04/30/2015	Federal Withholding	044-21300		04/30/2015	26.74
TYLER COUNTY PAYROLL	116014	04/30/2015	Medicare	044-21300		04/30/2015	18.66
TYLER COUNTY PAYROLL	116013	04/29/2015	PAYROLL TRANSFER	044-29999		04/29/2015	522.18
TEXAS COUNTY & DISTRICT RET..DFT0001305		04/02/2015	Tyler County, TX Retirement	044-21320		04/02/2015	157.59
TEXAS COUNTY & DISTRICT RET..DFT0001312		04/16/2015	Tyler County, TX Retirement	044-21320		04/16/2015	172.12
TEXAS COUNTY & DISTRICT RET..DFT0001317		04/30/2015	Tyler County, TX Retirement	044-21320		04/30/2015	116.28
TEXAS ASSOCIATION OF COUN... 116608		04/02/2015	Unemployment	044-21340		04/02/2015	4.01
TEXAS ASSOCIATION OF COUN... 116608		04/16/2015	Unemployment	044-21340		04/16/2015	3.34
TEXAS ASSOCIATION OF COUN... 116608		04/30/2015	Unemployment	044-21340		04/30/2015	2.96
Fund 044 - COURTHOUSE SECURITY Total:							3,601.27
Fund: 050 - C D A FEES							
TDCAA	115840	04/17/2015	MEMB.DUES 28324/CDA	050-000-48000		04/17/2015	75.00
TDCAA	115839	04/17/2015	MEMB.DUES 28323/CDA	050-000-48000		04/17/2015	50.00
TDCAA	115841	04/17/2015	MEMB.DUES 41683/CDA	050-000-48000		04/17/2015	50.00
Fund 050 - C D A FEES Total:							175.00
Fund: 052 - ALTERNATE DISPUTE RESOLUTION							
RJMFC	115690	04/10/2015	MARCH 2015/COAUD	052-000-42600		04/10/2015	383.08
Fund 052 - ALTERNATE DISPUTE RESOLUTION Total:							383.08
Fund: 053 - ADULT PROBATION							
TYLER CO. COMMUNITY SUPV... 115649		04/02/2015	State Health Insurance	053-21300		04/02/2015	399.11
TYLER COUNTY PAYROLL	115645	04/02/2015	FICA	053-21300		04/02/2015	759.36

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY PAYROLL	115645	04/02/2015	FICA	053-21300		04/02/2015	81.38
TYLER COUNTY PAYROLL	115645	04/02/2015	Federal Withholding	053-21300		04/02/2015	685.24
TYLER COUNTY PAYROLL	115645	04/02/2015	Medicare	053-21300		04/02/2015	177.60
TYLER COUNTY PAYROLL	115645	04/02/2015	Medicare	053-21300		04/02/2015	19.04
TYLER CO. COMMUNITY SUPV...	115649	04/02/2015	State Health Insurance	053-21300		04/02/2015	103.07
TYLER COUNTY PAYROLL	115648	04/01/2015	PAYROLL TRANSFER	053-29999		04/01/2015	4,995.57
WALMART COMMUNITY/GEC...	115701	04/10/2015	8979/CSCD	053-000-42104		04/10/2015	74.36
TYLER COUNTY PAYROLL	115869	04/16/2015	FICA	053-21300		04/16/2015	773.12
TYLER COUNTY PAYROLL	115869	04/16/2015	Federal Withholding	053-21300		04/16/2015	685.24
TYLER COUNTY PAYROLL	115869	04/16/2015	Medicare	053-21300		04/16/2015	180.82
TYLER COUNTY PAYROLL	115868	04/14/2015	PAYROLL TRANSFER	053-29999		04/14/2015	4,537.44
TYLER CO. COMMUNITY SUPV...	115872	04/16/2015	State Health Insurance	053-21300		04/16/2015	399.11
TIPTON, JEREMY	115849	04/17/2015	INV.#116/CSCD	053-000-42647		04/17/2015	150.00
TYLER COUNTY	115854	04/17/2015	APRIL 2015/CSCD	053-434-42629		04/17/2015	2,000.00
QUILL CORPORATION	115826	04/17/2015	C2772734/CSCD	053-000-42104		04/17/2015	197.70
CORRECTIONS SOFTWARE SO...	115766	04/17/2015	MAY 2015/CSCD	053-000-42602		04/17/2015	995.00
CIMA	115760	04/17/2015	TXWOOD/CSCD	053-434-42629		04/17/2015	413.00
CANON SOLUTIONS AMERICA	115755	04/17/2015	SR3409/CSCD	053-000-42104		04/17/2015	25.00
LIGHTHOUSE FOR THE BLIND ...	115804	04/17/2015	TYCSCD/CSCD	053-000-42104		04/17/2015	199.16
A T & T LONG DISTANCE	115932	04/24/2015	ADULT PROBATION	053-000-42510		04/24/2015	15.50
AFLAC INSURANCE	116002	04/02/2015	AFLAC-Accident	053-21330		04/02/2015	17.68
AFLAC INSURANCE	116002	04/02/2015	AFLAC-Hospital	053-21330		04/02/2015	48.04
NATIONWIDE RETIREMENT SO...	116008	04/02/2015	Deferred Comp	053-21300		04/02/2015	50.00
AFLAC INSURANCE	116002	04/16/2015	AFLAC-Accident	053-21330		04/16/2015	17.68
AFLAC INSURANCE	116002	04/16/2015	AFLAC-Hospital	053-21330		04/16/2015	48.03
NATIONWIDE RETIREMENT SO...	116008	04/16/2015	Deferred Comp	053-21300		04/16/2015	50.00
TYLER COUNTY PAYROLL	116014	04/30/2015	FICA	053-21300		04/30/2015	905.02
TYLER COUNTY PAYROLL	116014	04/30/2015	Federal Withholding	053-21300		04/30/2015	780.25
TYLER COUNTY PAYROLL	116014	04/30/2015	Medicare	053-21300		04/30/2015	211.68
TYLER COUNTY PAYROLL	116013	04/29/2015	PAYROLL TRANSFER	053-29999		04/29/2015	5,399.17
TEXAS COUNTY & DISTRICT RET..DFT0001305		04/02/2015	Tyler County, TX Retirement	053-21320		04/02/2015	1,188.06
TEXAS COUNTY & DISTRICT RET..DFT0001309		04/02/2015	Tyler County, TX Retirement	053-21320		04/02/2015	137.30
TEXAS COUNTY & DISTRICT RET..DFT0001312		04/16/2015	Tyler County, TX Retirement	053-21320		04/16/2015	1,208.14
TEXAS COUNTY & DISTRICT RET..DFT0001317		04/30/2015	Tyler County, TX Retirement	053-21320		04/30/2015	1,319.60
TYLER CO. COMMUNITY SUPV...	116278	04/02/2015	State Health Insurance	053-21300		04/02/2015	-103.07
TYLER COUNTY PAYROLL	116273	04/02/2015	FICA	053-21300		04/02/2015	12.78
TYLER COUNTY PAYROLL	116273	04/02/2015	Federal Withholding	053-21300		04/02/2015	6.78
TYLER COUNTY PAYROLL	116273	04/02/2015	Medicare	053-21300		04/02/2015	2.98
NATIONWIDE RETIREMENT SO...	116351	04/30/2015	Deferred Comp	053-21300		04/30/2015	50.00
TEXAS ASSOCIATION OF COUN...	116608	04/02/2015	Unemployment	053-21340		04/02/2015	30.22
TEXAS ASSOCIATION OF COUN...	116608	04/02/2015	Unemployment	053-21340		04/02/2015	3.49
TEXAS ASSOCIATION OF COUN...	116608	04/16/2015	Unemployment	053-21340		04/16/2015	30.73

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
TEXAS ASSOCIATION OF COUN...	116608	04/30/2015	Unemployment	053-21340		04/30/2015	33.57	
Fund: 054 - JUVENILE PROBATION							Fund 053 - ADULT PROBATION Total:	29,313.95
ALLEN, TERRY		04/02/2015	TRAVEL EXP./TEXAS PROB.ASS...	054-451-42659		04/02/2015	623.55	
ALLEN, TERRY		04/02/2015	TRAVEL EXP./TEXAS PROB.ASS...	054-451-42659		04/02/2015	-623.55	
TYLER COUNTY PAYROLL	115645	04/02/2015	FICA	054-21300		04/02/2015	680.16	
TYLER COUNTY PAYROLL	115645	04/02/2015	Federal Withholding	054-21300		04/02/2015	644.48	
TYLER COUNTY PAYROLL	115645	04/02/2015	Medicare	054-21300		04/02/2015	159.10	
TYLER COUNTY PAYROLL	115648	04/01/2015	PAYROLL TRANSFER	054-29999		04/01/2015	3,858.02	
D.SCOTT HUGHES MA LCDC	115654	04/02/2015	INV.#0000041/JUPRO	054-459-42348		04/02/2015	3,200.00	
SHEFFIELD, TONYA	115662	04/02/2015	MARCH 2015 MILEAGE/JUPRO	054-438-42666		04/02/2015	201.25	
STORY-WRIGHT PRINTING & O...	115695	04/10/2015	105836/JUPRO	054-451-42100		04/10/2015	79.00	
HARRIS, KATHY	115678	04/10/2015	TRAVEL EXP./VICTIM CONF.	054-451-42659		04/10/2015	381.70	
ALLEN, TERRY	115669	04/10/2015	TRAVEL EXP./VICTIM CONF.	054-451-42659		04/10/2015	344.14	
SHEFFIELD, TONYA	115693	04/10/2015	TRAVEL EXP./VICTIM CONF.	054-451-42659		04/10/2015	381.70	
HARDIN COUNTY JUVENILE PR...	115677	04/10/2015	INV.#TC3-FY2015	054-457-42908		04/10/2015	630.00	
TYLER COUNTY PAYROLL	115869	04/16/2015	FICA	054-21300		04/16/2015	816.50	
TYLER COUNTY PAYROLL	115869	04/16/2015	Federal Withholding	054-21300		04/16/2015	844.68	
TYLER COUNTY PAYROLL	115869	04/16/2015	Medicare	054-21300		04/16/2015	190.96	
TYLER COUNTY PAYROLL	115868	04/14/2015	PAYROLL TRANSFER	054-29999		04/14/2015	4,594.63	
ALLEN, TERRY	115874	04/17/2015	MILEAGE/SNDP MEETING	054-438-42666		04/17/2015	40.25	
SYSTEM ACCESS	115919	04/17/2015	INV.#JV171/JUPRO	054-451-42100		04/17/2015	49.89	
ALERE TOXICOLOGY SERVICES, ...	115873	04/17/2015	129176/JUPRO	054-451-42100		04/17/2015	50.00	
ANGELINA COUNTY, TEXAS	115876	04/17/2015	PID#1530&1475/JUPRO	054-457-42908		04/17/2015	2,700.00	
SHEFFIELD, TONYA	115968	04/24/2015	MILEAGE/.JCMS BASIC ADV. T...	054-451-42659		04/24/2015	281.18	
ALLEN, TERRY	115934	04/24/2015	MILEAGE/EVET CONF.	054-451-42659		04/24/2015	172.50	
TEXAS JUVENILE JUSTICE DEPA...	115974	04/24/2015	REGIS./ALLEN, TERRY	054-451-42659		04/24/2015	150.00	
TEXAS JUVENILE JUSTICE DEPA...	115975	04/24/2015	REGIS./ALLEN, TERRY	054-451-42659		04/24/2015	75.00	
A T & T LONG DISTANCE	115932	04/24/2015	JUVENILE PROBATION	054-451-42500		04/24/2015	21.81	
AFLAC INSURANCE	116002	04/02/2015	AFLAC-SPEVNT	054-21330		04/02/2015	12.35	
AFLAC INSURANCE	116002	04/02/2015	AFLAC-STD	054-21330		04/02/2015	9.80	
AFLAC INSURANCE	116002	04/02/2015	AFLAC-Accident	054-21330		04/02/2015	16.57	
AFLAC INSURANCE	116002	04/02/2015	AFLAC-Cancer	054-21330		04/02/2015	31.66	
AFLAC INSURANCE	116002	04/02/2015	Aflac Dental	054-21330		04/02/2015	36.47	
AFLAC INSURANCE	116002	04/02/2015	AFLAC-Hospital	054-21330		04/02/2015	13.06	
NATIONWIDE RETIREMENT SO...	116008	04/02/2015	Deferred Comp	054-21300		04/02/2015	69.27	
TAC HEALTH BENEFITS POOL (...)	116011	04/02/2015	TAC - HEBP Insurance	054-21310		04/02/2015	1,014.95	
AFLAC INSURANCE	116002	04/16/2015	AFLAC-SPEVNT	054-21330		04/16/2015	12.35	
AFLAC INSURANCE	116002	04/16/2015	AFLAC-STD	054-21330		04/16/2015	9.80	
AFLAC INSURANCE	116002	04/16/2015	AFLAC-Accident	054-21330		04/16/2015	16.77	
AFLAC INSURANCE	116002	04/16/2015	AFLAC-Cancer	054-21330		04/16/2015	31.89	
AFLAC INSURANCE	116002	04/16/2015	Aflac Dental	054-21330		04/16/2015	36.73	
AFLAC INSURANCE	116002	04/16/2015	AFLAC-Hospital	054-21330		04/16/2015	13.23	

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
NATIONWIDE RETIREMENT SO...	116008	04/16/2015	Deferred Comp	054-21300		04/16/2015	70.50
TAC HEALTH BENEFITS POOL (...)	116011	04/16/2015	TAC - HEBP Insurance	054-21310		04/16/2015	1,024.89
METLIFE INSURANCE	116007	04/27/2015	APRIL 2015 METLIFE	054-455-40120		04/27/2015	105.27
TYLER COUNTY PAYROLL	116014	04/30/2015	FICA	054-21300		04/30/2015	691.78
TYLER COUNTY PAYROLL	116014	04/30/2015	Federal Withholding	054-21300		04/30/2015	658.53
TYLER COUNTY PAYROLL	116014	04/30/2015	Medicare	054-21300		04/30/2015	161.78
TYLER COUNTY PAYROLL	116013	04/29/2015	PAYROLL TRANSFER	054-29999		04/29/2015	3,956.72
TEXAS COUNTY & DISTRICT RET..DFT0001305		04/02/2015	Tyler County, TX Retirement	054-21320		04/02/2015	1,008.64
TEXAS COUNTY & DISTRICT RET..DFT0001312		04/16/2015	Tyler County, TX Retirement	054-21320		04/16/2015	1,207.51
TEXAS COUNTY & DISTRICT RET..DFT0001317		04/30/2015	Tyler County, TX Retirement	054-21320		04/30/2015	1,008.63
NATIONWIDE RETIREMENT SO...	116351	04/30/2015	Deferred Comp	054-21300		04/30/2015	69.28
TEXAS ASSOCIATION OF COUN...	116608	04/02/2015	Unemployment	054-21340		04/02/2015	25.65
TEXAS ASSOCIATION OF COUN...	116608	04/16/2015	Unemployment	054-21340		04/16/2015	30.71
TEXAS ASSOCIATION OF COUN...	116608	04/30/2015	Unemployment	054-21340		04/30/2015	25.65

Fund 054 - JUVENILE PROBATION Total: 31,917.39

Fund: 073 - JUSTICE COURT TECHNOLOGY FUND

VERIZON WIRELESS	115729	04/13/2015	AUDITOR & JP.2	073-000-42101		04/13/2015	40.01
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Fund 073 - JUSTICE COURT TECHNOLOGY FUND Total: 40.01

Fund: 076 - EMERGENCY OPERATIONS CENTER

TYLER COUNTY PAYROLL	115645	04/02/2015	FICA	076-21300		04/02/2015	428.98
TYLER COUNTY PAYROLL	115645	04/02/2015	Federal Withholding	076-21300		04/02/2015	369.03
TYLER COUNTY PAYROLL	115645	04/02/2015	Medicare	076-21300		04/02/2015	100.32
TYLER COUNTY PAYROLL	115648	04/01/2015	PAYROLL TRANSFER	076-29999		04/01/2015	2,508.70
A T & T PHONES - ATLANTA, ...	115704	04/13/2015	EMERGENCY MGMT.	076-000-42500		04/13/2015	507.80
TYLER COUNTY PAYROLL	115869	04/16/2015	FICA	076-21300		04/16/2015	466.18
TYLER COUNTY PAYROLL	115869	04/16/2015	Federal Withholding	076-21300		04/16/2015	369.03
TYLER COUNTY PAYROLL	115869	04/16/2015	Medicare	076-21300		04/16/2015	109.02
TYLER COUNTY PAYROLL	115868	04/14/2015	PAYROLL TRANSFER	076-29999		04/14/2015	2,764.75
EMERGENCY POWER SERVICE -..	115777	04/17/2015	INV. #008540/EOC	076-000-42351		04/17/2015	463.90
SULLIVAN'S HARDWARE	115835	04/17/2015	MARCH 2015/EOC	076-000-42100		04/17/2015	19.56
ZACHARY, PATRICIA	115867	04/17/2015	INV. #188/EOC	076-000-42150		04/17/2015	78.00
U PUMP IT - GARDNER OIL	115860	04/17/2015	1911/EOC	076-000-42416		04/17/2015	106.19
QUILL CORPORATION	115826	04/17/2015	C7309806/EOC	076-000-42100		04/17/2015	39.99
QUILL CORPORATION	115826	04/17/2015	C7309806/EOC	076-000-42100		04/17/2015	22.99
LONE STAR PARTS	115805	04/17/2015	200040/EOC	076-000-42416		04/17/2015	115.99
PARKER'S BUILDING SUPPLY -..	115823	04/17/2015	INV. #68634/EOC	076-000-43200		04/17/2015	5.99
PARKER'S BUILDING SUPPLY -..	115823	04/17/2015	INV. #68635/EOC	076-000-43200		04/17/2015	2.99
CARD SERVICE CENTER/VISA	115938	04/24/2015	#0514/EOC	076-000-42100		04/24/2015	51.93
CARD SERVICE CENTER/VISA	115938	04/24/2015	#0514/EOC	076-000-42102		04/24/2015	42.15
A T & T LONG DISTANCE	115932	04/24/2015	EMERGENC YMANAGEMENT	076-000-42500		04/24/2015	6.38
NEW YORK LIFE INSURANCE	116009	04/02/2015	NEW YORK LIFE	076-21300		04/02/2015	74.88
TAC HEALTH BENEFITS POOL (...)	116011	04/02/2015	TAC - HEBP Insurance	076-21310		04/02/2015	911.80
NEW YORK LIFE INSURANCE	116009	04/16/2015	NEW YORK LIFE	076-21300		04/16/2015	74.88

CHECK REGISTER

Payable Dates: 04/01/2015 - 04/30/2015

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TAC HEALTH BENEFITS POOL (...)	116011	04/16/2015	TAC - HEBP Insurance	076-21310		04/16/2015	911.80
METLIFE INSURANCE	116007	04/27/2015	APRIL 2015 METLIFE	076-000-40120		04/27/2015	67.00
TYLER COUNTY PAYROLL	116014	04/30/2015	FICA	076-21300		04/30/2015	428.98
TYLER COUNTY PAYROLL	116014	04/30/2015	Federal Withholding	076-21300		04/30/2015	369.03
TYLER COUNTY PAYROLL	116014	04/30/2015	Medicare	076-21300		04/30/2015	100.32
TYLER COUNTY PAYROLL	116013	04/29/2015	PAYROLL TRANSFER	076-29999		04/29/2015	2,583.58
TEXAS COUNTY & DISTRICT RET..DFT0001305		04/02/2015	Tyler County, TX Retirement	076-21320		04/02/2015	625.46
TEXAS COUNTY & DISTRICT RET..DFT0001312		04/16/2015	Tyler County, TX Retirement	076-21320		04/16/2015	679.70
TEXAS COUNTY & DISTRICT RET..DFT0001317		04/30/2015	Tyler County, TX Retirement	076-21320		04/30/2015	625.46
TEXAS ASSOCIATION OF COUN...	116608	04/02/2015	Unemployment	076-21340		04/02/2015	13.64
TEXAS ASSOCIATION OF COUN...	116608	04/16/2015	Unemployment	076-21340		04/16/2015	15.02
TEXAS ASSOCIATION OF COUN...	116608	04/30/2015	Unemployment	076-21340		04/30/2015	13.64
Fund 076 - EMERGENCY OPERATIONS CENTER Total:							16,075.06
Fund: 087 - CVA COORDINATING TEAM							
TYLER COUNTY	1006	04/29/2015	SALARY REIMBURSEMENT	087-000-49110		04/29/2015	5,772.60
Fund 087 - CVA COORDINATING TEAM Total:							5,772.60
Fund: 088 - TJPC-TITLE IVE FUND							
TYLER COUNTY PAYROLL	115645	04/02/2015	FICA	088-21300		04/02/2015	37.74
TYLER COUNTY PAYROLL	115645	04/02/2015	Federal Withholding	088-21300		04/02/2015	35.86
TYLER COUNTY PAYROLL	115645	04/02/2015	Medicare	088-21300		04/02/2015	8.80
TYLER COUNTY PAYROLL	115648	04/01/2015	PAYROLL TRANSFER	088-29999		04/01/2015	293.62
TYLER COUNTY PAYROLL	115869	04/16/2015	FICA	088-21300		04/16/2015	37.80
TYLER COUNTY PAYROLL	115869	04/16/2015	Federal Withholding	088-21300		04/16/2015	40.27
TYLER COUNTY PAYROLL	115869	04/16/2015	Medicare	088-21300		04/16/2015	8.84
TYLER COUNTY PAYROLL	115868	04/14/2015	PAYROLL TRANSFER	088-29999		04/14/2015	291.25
ROSS, JOHNNA	115966	04/24/2015	CONTRACT LABOR/JUPRO	088-000-42499		04/24/2015	56.25
AFLAC INSURANCE	116002	04/02/2015	AFLAC-Accident	088-21330		04/02/2015	1.11
AFLAC INSURANCE	116002	04/02/2015	AFLAC-Cancer	088-21330		04/02/2015	1.24
AFLAC INSURANCE	116002	04/02/2015	Aflac Dental	088-21330		04/02/2015	1.43
AFLAC INSURANCE	116002	04/02/2015	AFLAC-Hospital	088-21330		04/02/2015	0.89
NATIONWIDE RETIREMENT SO...	116008	04/02/2015	Deferred Comp	088-21300		04/02/2015	5.73
TAC HEALTH BENEFITS POOL (...)	116011	04/02/2015	TAC - HEBP Insurance	088-21310		04/02/2015	49.54
AFLAC INSURANCE	116002	04/16/2015	AFLAC-Accident	088-21330		04/16/2015	0.91
AFLAC INSURANCE	116002	04/16/2015	AFLAC-Cancer	088-21330		04/16/2015	1.01
AFLAC INSURANCE	116002	04/16/2015	Aflac Dental	088-21330		04/16/2015	1.17
AFLAC INSURANCE	116002	04/16/2015	AFLAC-Hospital	088-21330		04/16/2015	0.72
NATIONWIDE RETIREMENT SO...	116008	04/16/2015	Deferred Comp	088-21300		04/16/2015	4.50
TAC HEALTH BENEFITS POOL (...)	116011	04/16/2015	TAC - HEBP Insurance	088-21310		04/16/2015	39.60
TYLER COUNTY PAYROLL	116014	04/30/2015	FICA	088-21300		04/30/2015	38.16
TYLER COUNTY PAYROLL	116014	04/30/2015	Federal Withholding	088-21300		04/30/2015	36.39
TYLER COUNTY PAYROLL	116014	04/30/2015	Medicare	088-21300		04/30/2015	8.92
TYLER COUNTY PAYROLL	116013	04/29/2015	PAYROLL TRANSFER	088-29999		04/29/2015	297.50
TEXAS COUNTY & DISTRICT RET..DFT0001305		04/02/2015	Tyler County, TX Retirement	088-21320		04/02/2015	55.63

CHECK REGISTER

Payable Dates: 04/01/2015 - 04/30/2015

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TEXAS COUNTY & DISTRICT RET..DFT0001312		04/16/2015	Tyler County, TX Retirement	088-21320		04/16/2015	55.64
TEXAS COUNTY & DISTRICT RET..DFT0001317		04/30/2015	Tyler County, TX Retirement	088-21320		04/30/2015	55.64
NATIONWIDE RETIREMENT SO... 116351		04/30/2015	Deferred Comp	088-21300		04/30/2015	5.72
TEXAS ASSOCIATION OF COUN... 116608		04/02/2015	Unemployment	088-21340		04/02/2015	1.42
TEXAS ASSOCIATION OF COUN... 116608		04/16/2015	Unemployment	088-21340		04/16/2015	1.42
TEXAS ASSOCIATION OF COUN... 116608		04/30/2015	Unemployment	088-21340		04/30/2015	1.42
Fund 088 - TJPC-TITLE IVE FUND Total:							1,476.14
Fund: 089 - TYLER COUNTY NUTRITION CENTER							
DIRECTV	115714	04/13/2015	035535115/NUTR.CTR.	089-000-42510		04/13/2015	218.96
CITY OF WOODVILLE	115710	04/13/2015	07087601/NUTR. CTR.	089-000-42510		04/13/2015	67.88
PARKER'S BUILDING SUPPLY -...	115823	04/17/2015	22720/NUTR.CTR.	089-000-42410		04/17/2015	33.61
ENTERGY	115893	04/17/2015	451093/SHELTER W/SHOP	089-000-42510		04/17/2015	552.31
ENTERGY	115893	04/17/2015	451094/NUTR.CTR.	089-000-42510		04/17/2015	822.19
MAGNOLIA APPLIANCE	115807	04/17/2015	INV.#909602/NUTR.CTR.	089-000-42410		04/17/2015	135.00
D & D PLUMBING - DK	115768	04/17/2015	INV.#964463/NUTR.CTR.	089-000-42410		04/17/2015	350.00
LIFETIME PRODUCTS, INC.	115803	04/17/2015	U00295496/NUTR.CTR	089-000-43200		04/17/2015	1,889.95
Fund 089 - TYLER COUNTY NUTRITION CENTER Total:							4,069.90
Fund: 093 - PAYROLL ACCOUNT							
UNITED STATES TREASURY-IRS	DFT0001310	04/02/2015	PAYROLL TAXES FOR APRIL 2, ...	093-11000		04/02/2015	43,384.29
UNITED STATES TREASURY-IRS	DFT0001315	04/16/2015	PAYROLL TAXES FOR APRIL 17,...	093-11000		04/16/2015	45,668.17
UNITED STATES TREASURY-IRS	DFT0001320	04/30/2015	PAYROLL TAXES FOR APRIL 30,...	093-11000		04/30/2015	40,874.15
Fund 093 - PAYROLL ACCOUNT Total:							129,926.61
Fund: 095 - STATE- APPELLATE JUDICIAL FUND							
NINTH COURT OF APPEALS	115683	04/10/2015	SB-325 CH.22/COCLK	095-32516		04/10/2015	75.00
NINTH COURT OF APPEALS	115683	04/10/2015	SB-325 CH.22/DSCLK	095-32519		04/10/2015	50.00
Fund 095 - STATE- APPELLATE JUDICIAL FUND Total:							125.00
Grand Total:							1,464,192.60

Report Summary

Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	969,140.74
021 - ROAD & BRIDGE I	53,270.19
022 - ROAD & BRIDGE II	52,495.90
023 - ROAD & BRIDGE III	77,945.02
024 - ROAD & BRIDGE IV	55,001.74
025 - TYLER CO AIRPORT	231.53
026 - TYLER CO. RODEO ARENA/FAIRGRND	11,994.08
031 - COUNTY CLERK RMP	943.98
033 - SHERIFF FORFEITURE	189.00
036 - LIBRARY FUND	2,231.60
037 - T C COLLECTION CENTER	15,022.81
041 - PEACE OFFICER SERVICE FEES	2,850.00
044 - COURTHOUSE SECURITY	3,601.27
050 - C D A FEES	175.00
052 - ALTERNATE DISPUTE RESOLUTION	383.08
053 - ADULT PROBATION	29,313.95
054 - JUVENILE PROBATION	31,917.39
073 - JUSTICE COURT TECHNOLOGY FUND	40.01
076 - EMERGENCY OPERATIONS CENTER	16,075.06
087 - CVA COORDINATING TEAM	5,772.60
088 - TJPC-TITLE IVE FUND	1,476.14
089 - TYLER COUNTY NUTRITION CENTER	4,069.90
093 - PAYROLL ACCOUNT	129,926.61
095 - STATE- APPELLATE JUDICIAL FUND	125.00
Grand Total:	1,464,192.60

Account Summary

Account Number	Account Name	Payment Amount
010-21300	PAYROLL LIABILITIES	87,099.82
010-21310	HEALTH INSURANCE	57,661.30
010-21320	RETIREMENT	61,308.55
010-21330	AFLAC	1,376.05
010-21340	UNEMPLOYMENT	1,360.95
010-29999	Due To Other Funds	247,063.87
010-401-31020	SHERIFF TAX SALES	94,415.16
010-401-40150	CONTINGENCY/HOSPITAL...	1,342.00
010-401-42111	POSTAGE FOR POSTAGE ...	2,137.99
010-401-42178	CONTINGENCY FOR MISC...	38,898.05
010-401-42215	TEXAS GAME WARDENS	60.75
010-401-42218	TYLER COUNTY APPRAISEL...	77,876.00

Account Summary

Account Number	Account Name	Payment Amount
010-401-42231	HOUSING OF TCSO INMA...	32,491.97
010-401-42233	TRAVEL (COUNTY REPRES...	751.77
010-401-42500	COUNTY TELEPHONES	4,412.21
010-401-42616	ADVERTISING	223.80
010-401-42628	CONTINGENCY FOR LEGAL...	281.48
010-401-42643	AUTOPSIES	4,400.00
010-401-42645	JUDICIAL EDUCATION	350.00
010-401-42649	ALLAN SHIVERS LIBRARY	31,250.00
010-401-42650	ASSOCIATION DUES	850.00
010-401-42652	BURKE CENTER	17,912.00
010-401-42701	RURAL FIRE PROTECTION	450.00
010-401-42710	TYLER COUNTY SEARCH &...	99.77
010-401-48000	MISCELLANEOUS EXPENSE	498.00
010-402-42100	OFFICE SUPPLIES	323.50
010-402-42500	TELEPHONE	133.76
010-402-42659	TRAVEL & EDUCATION	1,356.03
010-402-42902	BONDS, INSURANCE	308.00
010-405-42500	TELEPHONE	44.78
010-407-42100	OFFICE SUPPLIES	32.46
010-407-42902	BONDS, INSURANCE	298.00
010-408-42634	COURT APPOINTED ATTO...	10,975.00
010-408-42637	CPS COURT APPOINTED A...	3,489.16
010-408-42638	CPS COURT REPORTER	380.00
010-408-42700	PETIT JURORS	2,880.00
010-409-42636	COURT REPORTER TRAVEL...	373.00
010-411-42100	OFFICE SUPPLIES	16.88
010-412-42100	OFFICE SUPPLIES	12.98
010-412-42500	TELEPHONE	153.04
010-413-42100	OFFICE SUPPLIES	39.95
010-413-42500	TELEPHONE	69.06
010-414-42500	TELEPHONE	144.90
010-415-42634	COURT APPOINTED ATTO...	3,833.46
010-415-42635	COURT REPORTER	1,119.00
010-415-42700	PETIT JURORS	210.00
010-419-42100	OFFICE SUPPLIES	266.50
010-419-42639	DNA LAB FEES	1,836.00
010-420-42100	OFFICE SUPPLIES	405.20
010-420-42500	TELEPHONE	60.00
010-420-42659	TRAVEL & EDUCATION	600.00
010-421-42100	OFFICE SUPPLIES	36.98
010-421-42189	EDUCATION,GOVERNME...	332.24
010-422-42500	TELEPHONE	120.05

Account Summary

Account Number	Account Name	Payment Amount
010-422-42650	ASSOCIATION DUES	292.00
010-422-42659	TRAVEL & EDUCATION	309.22
010-423-42100	OFFICE SUPPLIES	576.81
010-426-42100	OFFICE SUPPLIES	332.76
010-426-42150	UNIFORMS	1,078.27
010-426-42182	DEPUTIES SUPPLIES	664.51
010-426-42400	GAS, OIL, GREASE	8,145.61
010-426-42401	TIRES, TUBES	1,181.43
010-426-42413	REPAIRS TO VEHICLES	1,175.21
010-426-42415	RADIO MAINTENANCE	194.94
010-426-42500	TELEPHONE	585.51
010-426-42656	ANIMAL CONTROL	34.00
010-426-42659	TRAVEL & EDUCATION	2,128.06
010-427-42108	JAIL SUPPLIES	1,312.21
010-427-42157	PRISONER MEALS	3,465.05
010-429-42661	TRAINING & EDUCATION	0.00
010-430-42100	OFFICE SUPPLIES	293.15
010-430-42500	TELEPHONE	57.86
010-436-42633	COUNTY HEALTH OFFICER	750.00
010-439-42100	OFFICE SUPPLIES	69.99
010-440-42101	SUPPLIES	6,143.37
010-440-42350	SERVICE CONTRACTS	2,336.68
010-440-42353	SUPPORT SERVICES	3,826.30
010-440-42600	PROFESSIONAL SERVICES	1,851.50
010-440-42677	EQUIPMENT LEASE	2,360.05
010-442-42106	JANITORS SUPPLIES	1,178.64
010-442-42150	UNIFORMS	216.26
010-442-42220	WHEAT BUILDING LEASE/...	1,000.00
010-442-42411	REPAIRS AT JUSTICE CENT...	3,331.02
010-442-42412	REPAIRS TO COURTHOUSE	16,482.40
010-442-42511	UTILITIES-JUSTICE CENTER	3,810.88
010-442-42515	UTILITIES-COURTHOUSE	2,600.75
010-442-42516	UTILITIES-BEST BUILDING	575.71
010-442-42517	UTILITIES-TAX OFFICE	713.79
010-453-43151	TYLER OFFICE COMPLEX	94,663.72
010-453-43210	OFFICE EQUIPMENT	5,424.71
010-453-43600	SHERIFF'S CARS	5,556.95
021-000-40120	HOSPITALIZATION	105.93
021-000-42160	ROAD MATERIAL	5,446.82
021-000-42400	GAS, OIL, GREASE	3,429.57
021-000-42401	TIRES, TUBES	560.56
021-000-42425	MACHINERY MAINTENAN...	3,600.28

Account Summary

Account Number	Account Name	Payment Amount
021-000-42500	TELEPHONE	367.08
021-000-42510	UTILITIES	451.60
021-000-42659	TRAVEL & EDUCATION	490.95
021-000-42998	MISCELLANEOUS SUPPLIES	47.96
021-21300	PAYROLL LIABILITIES	7,326.91
021-21310	HEALTH INSURANCE	4,647.78
021-21320	RETIREMENT	4,909.68
021-21330	AFLAC	118.34
021-21340	UNEMPLOYMENT	104.74
021-29999	Due To Other Funds	21,661.99
022-000-40120	HOSPITALIZATION	115.60
022-000-42160	ROAD MATERIAL	3,883.69
022-000-42400	GAS, OIL, GREASE	4,350.07
022-000-42401	TIRES, TUBES	2,180.87
022-000-42425	MACHINERY MAINTENAN...	3,210.32
022-000-42500	TELEPHONE	394.56
022-000-42510	UTILITIES	179.32
022-21300	PAYROLL LIABILITIES	7,833.30
022-21310	HEALTH INSURANCE	4,647.78
022-21320	RETIREMENT	5,150.75
022-21330	AFLAC	58.29
022-21340	UNEMPLOYMENT	101.39
022-29999	Due To Other Funds	20,389.96
023-000-40120	HOSPITALIZATION	194.07
023-000-42160	ROAD MATERIAL	18,134.79
023-000-42400	GAS, OIL, GREASE	3,167.17
023-000-42401	TIRES, TUBES	1,815.70
023-000-42425	MACHINERY MAINTENAN...	435.59
023-000-42500	TELEPHONE	647.59
023-000-42510	UTILITIES	277.36
023-000-42998	MISCELLANEOUS SUPPLIES	107.53
023-21300	PAYROLL LIABILITIES	8,708.43
023-21310	HEALTH INSURANCE	6,776.76
023-21320	RETIREMENT	7,090.14
023-21330	AFLAC	98.41
023-21340	UNEMPLOYMENT	151.01
023-29999	Due To Other Funds	30,340.47
024-000-40120	HOSPITALIZATION	134.31
024-000-42150	UNIFORMS	141.85
024-000-42160	ROAD MATERIAL	8,635.18
024-000-42400	GAS, OIL, GREASE	2,972.28
024-000-42401	TIRES, TUBES	180.00

Account Summary

Account Number	Account Name	Payment Amount
024-000-42425	MACHINERY MAINTENAN...	6,111.30
024-000-42500	TELEPHONE	392.73
024-000-42510	UTILITIES	77.05
024-000-42998	MISCELLANEOUS SUPPLIES	73.39
024-21300	PAYROLL LIABILITIES	7,151.59
024-21310	HEALTH INSURANCE	4,483.20
024-21320	RETIREMENT	4,817.54
024-21330	AFLAC	36.40
024-21340	UNEMPLOYMENT	93.95
024-29999	Due To Other Funds	19,700.97
025-000-42510	UTILITIES	231.53
026-000-42410	REPAIRS & MAINTENANCE	11,820.52
026-000-42510	UTILITIES	173.56
031-21300	PAYROLL LIABILITIES	121.20
031-21320	RETIREMENT	143.19
031-21340	UNEMPLOYMENT	3.63
031-29999	Due To Other Funds	675.96
033-000-48000	UNIFORMS/MISC. EXPENSE	189.00
036-000-48007	LIBRARY BOOKS & SUPPLI...	2,231.60
037-000-40120	HOSPITALIZATION	26.73
037-000-42177	CONTAINER HAULS	2,873.00
037-000-42400	GAS, OIL, GREASE	463.10
037-000-42425	MACHINERY MAINTENAN...	325.65
037-000-42510	UTILITIES	206.91
037-21300	PAYROLL LIABILITIES	1,985.47
037-21310	HEALTH INSURANCE	1,419.32
037-21320	RETIREMENT	1,472.61
037-21340	UNEMPLOYMENT	37.49
037-29999	Due To Other Funds	6,212.53
041-000-42659	TRAVEL & EDUCATION	2,850.00
044-21300	PAYROLL LIABILITIES	523.44
044-21320	RETIREMENT	445.99
044-21340	UNEMPLOYMENT	10.31
044-29999	Due To Other Funds	2,621.53
050-000-48000	MISCELLANEOUS EXPENSE	175.00
052-000-42600	PROFESSIONAL SERVICES	383.08
053-000-42104	SUPPLIES & OPERATING E...	496.22
053-000-42510	UTILITIES	15.50
053-000-42602	PROFESSIONAL FEES	995.00
053-000-42647	CONTRACT SERVICES FOR...	150.00
053-21300	PAYROLL LIABILITIES	6,229.51
053-21320	RETIREMENT	3,853.10

Account Summary

Account Number	Account Name	Payment Amount
053-21330	AFLAC	131.43
053-21340	UNEMPLOYMENT	98.01
053-29999	Due To Other Funds	14,932.18
053-434-42629	CCP CONTRACT SERV FOR...	2,413.00
054-21300	PAYROLL LIABILITIES	5,057.02
054-21310	HEALTH INSURANCE	2,039.84
054-21320	RETIREMENT	3,224.78
054-21330	AFLAC	240.68
054-21340	UNEMPLOYMENT	82.01
054-29999	Due To Other Funds	12,409.37
054-438-42666	"M"-SNDP TRAVEL & TRA...	241.50
054-451-42100	SUPPLIES & OPERATING E...	178.89
054-451-42500	TELEPHONE (COURT INTA...	21.81
054-451-42659	TRAVEL & TRAINING (DIR...	1,786.22
054-455-40120	HOSPITALIZATION	105.27
054-457-42908	RESTITUTION MISC. EXPE...	3,330.00
054-459-42348	COMMUNITY BASED-MH ...	3,200.00
073-000-42101	SUPPLIES	40.01
076-000-40120	HOSPITALIZATION	67.00
076-000-42100	OFFICE SUPPLIES	134.47
076-000-42102	EMERGENCY SUPPLIES/SI...	42.15
076-000-42150	UNIFORMS	78.00
076-000-42351	SERVICE OF GENERATORS	463.90
076-000-42416	VEHICLE OPERATIONS/MA...	222.18
076-000-42500	TELEPHONE	514.18
076-000-43200	PURCHASE OF EQUIPMENT	8.98
076-21300	PAYROLL LIABILITIES	2,890.65
076-21310	HEALTH INSURANCE	1,823.60
076-21320	RETIREMENT	1,930.62
076-21340	UNEMPLOYMENT	42.30
076-29999	Due To Other Funds	7,857.03
087-000-49110	TRANSFER TO GENERAL F...	5,772.60
088-000-42499	MISCELLANEOUS EXPENSE	56.25
088-21300	PAYROLL LIABILITIES	268.73
088-21310	HEALTH INSURANCE	89.14
088-21320	RETIREMENT	166.91
088-21330	AFLAC	8.48
088-21340	UNEMPLOYMENT	4.26
088-29999	Due To Other Funds	882.37
089-000-42410	REPAIRS & MAINTENANCE	518.61
089-000-42510	UTILITIES	1,661.34
089-000-43200	PURCHASE OF EQUIPMENT	1,889.95

Account Summary

Account Number	Account Name	Payment Amount
093-11000	Due From Other Funds	129,926.61
095-32516	COUNTY CLERK FEES	75.00
095-32519	DISTRICT CLERK FEES	50.00
	Grand Total:	<u>1,464,192.60</u>

Project Account Summary

Project Account Key	Payment Amount
None	1,464,192.60
	<u>1,464,192.60</u>
	Grand Total: