

Kelly Job and 4H members: Emma Tally, Nathan Vaughn, Greg McBride, Joseph Blackshear, Sarah Jo Blackshear and Emily Damian were present to promote National 4H Week. Nathan Vaughn spoke about his role and interest in his local 4H club and Tyler County 4H. The judge and commissioners signed a **Proclamation declaring October 1-7, 2017 as National 4H Week in Tyler County.**

Executive session was not held.

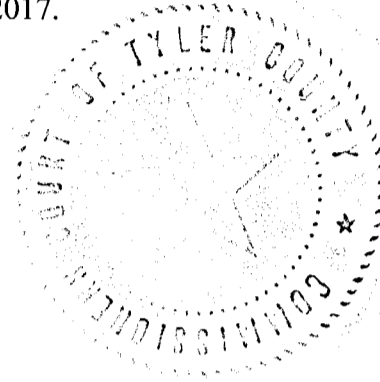
Motion made by Commissioner Nash that the meeting be adjourned. Commissioner Hughes seconded. All voted yes none no.

THERE BEING NO FURTHER BUSINESS, THE MEETING WAS ADJOURNED: 9:10 am

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners' Court, do hereby certify the fact that the above is a true and correct record of the Tyler County Commissioners' Court session held on September 21, 2017.

Witness my hand and seal of office on this 21st day of September, 2017.

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



2017 BUDGET AMENDMENTS

11-Sep-17

Honorable Commissioners' Court of Tyler County


I submit to you for consideration the following:

		<u>BUDGET</u>	<u>AMENDED</u>	<u>INCREASE (DECREASE)</u>
054-455-40140	Unemployment Insurance	600.00	0.00	(600.00)
054-455-40110	Retirement	5,263.11	5,863.11	600.00

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


Approved Commissioners Court


Attest County Clerk


Terry Allen, Chief Juvenile Probation Officer

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Road & Bridge II/022

Date: 09/21/17

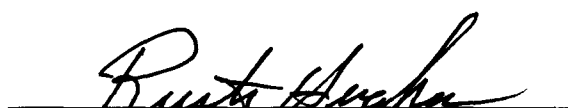
Honorable Commissioners' Court of Tyler County

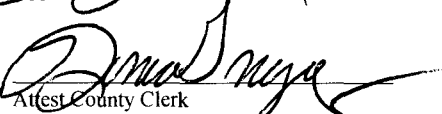
I submit to you for consideration the following:

<u>LINE ITEM NUMBER</u>	<u>LINE ITEM</u>	<u>BUDGET</u>	<u>AMENDED</u>	<u>INCREASE (DECREASE)</u>
022-000-42160	ROAD MATERIAL	72,723.00	132,723.00	60,000.00
022-000-42161	CULVERTS	11,743.89	17,743.89	6,000.00
022-000-42420	BRIDGE REPAIR	41,529.31	51,429.31	10,000.00
022-30000	BEGINNING BALANCE	242,499.05	318,499.05	(76,000.00)

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


Approved Commissioners Court


James P. "Rusty" Hughes


Attest County Clerk



Accounts Payable

August 24, 2017 – September 21, 2017



Tyler County, TX

CHECK REGISTER

By Fund

Payable Dates 08/24/2017 - 09/21/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 010 - GENERAL FUND							
CYPHER COMPUTERS	125801	08/25/2017	INV.#0002065/COUNTY OFFI	010-440-42353		08/25/2017	260.00
WEST BLUFF EMERGENCY PH	125829	08/25/2017	ACCT.#DVI100339845/TCSO	010-401-42231		08/25/2017	79.62
WEST BLUFF EMERGENCY PH	125829	08/25/2017	ACCT.#DVI100366087/TCSO	010-401-42231		08/25/2017	40.27
TDCA/TEXAS DISTRICT COUR	125823	08/25/2017	REGIS./POUNDS, CHRYL	010-407-42659		08/25/2017	50.00
GRIPON, EDWARD M.D.	125808	08/25/2017	ACCT.#10601138/DSJUD	010-408-42347		08/25/2017	595.00
CRUSE, LYNNETTE/TYLER CO	125800	08/25/2017	REGIS. FOR LYNNETTE & MEL	010-420-42659		08/25/2017	450.00
MCDONOUGH, TIMOTHY R.	125814	08/25/2017	CAUSE NO. 13,149SH	010-408-42634		08/25/2017	400.00
AREA MEDICAL SUPPLIES	125798	08/25/2017	12127/TCSO	010-401-42231		08/25/2017	186.99
AREA MEDICAL SUPPLIES	125798	08/25/2017	12127/TCSO	010-401-42231		08/25/2017	186.99
AREA MEDICAL SUPPLIES	125798	08/25/2017	12127/TCSO	010-401-42231		08/25/2017	186.99
AREA MEDICAL SUPPLIES	125798	08/25/2017	12127/TCSO	010-401-42231		08/25/2017	186.99
AREA MEDICAL SUPPLIES	125798	08/25/2017	12127/TCSO	010-401-42231		08/25/2017	186.99
AREA MEDICAL SUPPLIES	125798	08/25/2017	12127/TCSO	010-401-42231		08/25/2017	186.99
WHISENHANT, LINDSEY, ATTY	125831	08/25/2017	CAUSE NO. 15-108/15-109 B	010-415-42634		08/25/2017	300.00
DEPARTMENT OF INFORMAT	125802	08/25/2017	33133133133000/COUNTY P	010-401-42500		08/25/2017	66.44
MCDONOUGH, TIMOTHY R.	125814	08/25/2017	CAUSE NO. 17-14 BF	010-415-42634		08/25/2017	200.00
MCDONOUGH, TIMOTHY R.	125814	08/25/2017	CAUSE NO. 17-47 KB	010-415-42634		08/25/2017	200.00
MOORE, JIM JP PCT. 4	125815	08/25/2017	REIMB. FOR OFFICE SUPPLIE	010-440-42101		08/25/2017	70.67
BELT HARRIS PECHACEK, LLP	125799	08/25/2017	INV.#3371/COAUD	010-401-42668		08/25/2017	17,974.00
EAST TEXAS SUPPORT SERVI	125805	08/25/2017	3RD QTR. 2017/NUTR.CTR.	010-401-42352		08/25/2017	3,750.00
SYSTEM ACCESS	125822	08/25/2017	INV.#408/TCSO	010-440-42353		08/25/2017	130.00
FEDEX	125807	08/25/2017	2212-3061-2/COAUD	010-401-42111		08/25/2017	57.62
WEATHERBY, ANALICIA	125828	08/25/2017	INV.#781888/COJUD	010-442-42412		08/25/2017	120.00
DAVISON, BRENDA	125832	08/25/2017	SCHOOL ELEC./DAVISON, BR	010-401-42158		08/25/2017	705.00
KOSINA, AMBER	125833	08/25/2017	SCHOOL ELEC./KOSINA, AMB	010-401-42158		08/25/2017	136.00
LOFTIN, PAMELA	125834	08/25/2017	SCHOOL ELEC./LOFTIN, PAM	010-401-42158		08/25/2017	544.00
ROGERS, RUTHIE	125836	08/25/2017	SCHOOL ELEC./ROGERS, RUT	010-401-42158		08/25/2017	752.25
POPE, MARGARET	125835	08/25/2017	SCHOOL ELEC./POPE, MARG	010-401-42158		08/25/2017	705.00
WIGLEY, DELORES	125837	08/25/2017	SCHOOL ELEC./WIGLEY, DEL	010-401-42158		08/25/2017	68.00
A T & T PHONES - ATLANTA,	125796	08/25/2017	8011/J.P.2	010-412-42500		08/25/2017	84.72
WALMART COMMUNITY/GE	125827	08/25/2017	6808/COAUD	010-440-42101		08/25/2017	8.00
U.S. POSTAL SERVICE (POSTA	125826	08/25/2017	ACCT.#50862556/T.C. COMP	010-401-42111		08/25/2017	1,500.00
DURR, TIM	125803	08/25/2017	BE LINER FOR UNIT #1 VEHIC	010-426-42413		08/25/2017	389.00
SOUTHERN HEALTH PARTNE	125819	08/25/2017	TYL-7353/TCSO	010-436-42633		08/25/2017	193.75
SPIVEY, JACOB	125820	08/25/2017	AUGUSTMILEAGE/AG.EXT.OF	010-439-42224		08/25/2017	494.31
SYSTEM ACCESS	125822	08/25/2017	INV.#DC107/DSCLK	010-440-42353		08/25/2017	65.00
SAN JACINTO COUNTY SHERI	125818	08/25/2017	JULY2017/PRESCRIPTIONS	010-401-42231		08/25/2017	203.11

CHECK REGISTER

Payable Dates: 08/24/2017 - 09/21/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SAN JACINTO COUNTY SHERI	125818	08/25/2017	JULY2017/TCSO	010-401-42231		08/25/2017	10,100.00
CARD SERVICE CENTER/MAS	125850	08/29/2017	JULY2017/MASTERCARD	010-401-42111		08/29/2017	34.73
CARD SERVICE CENTER/MAS	125850	08/29/2017	JULY2017/MASTERCARD	010-419-42659		08/29/2017	1,465.20
CARD SERVICE CENTER/MAS	125850	08/29/2017	JULY2017/MASTERCARD	010-421-42189		08/29/2017	885.18
CARD SERVICE CENTER/MAS	125850	08/29/2017	JULY2017/MASTERCARD	010-423-42659		08/29/2017	235.00
CARD SERVICE CENTER/MAS	125850	08/29/2017	JULY2017/MASTERCARD	010-426-42400		08/29/2017	306.25
CARD SERVICE CENTER/MAS	125850	08/29/2017	JULY2017/MASTERCARD	010-426-42401		08/29/2017	36.00
CARD SERVICE CENTER/MAS	125850	08/29/2017	JULY2017/MASTERCARD	010-426-42413		08/29/2017	9.45
CARD SERVICE CENTER/MAS	125850	08/29/2017	JULY2017/MASTERCARD	010-426-42659		08/29/2017	184.26
CARD SERVICE CENTER/MAS	125850	08/29/2017	JULY2017/MASTERCARD	010-427-42157		08/29/2017	3.51
CARD SERVICE CENTER/MAS	125850	08/29/2017	JULY2017/MASTERCARD	010-427-42659		08/29/2017	100.00
CARD SERVICE CENTER/MAS	125850	08/29/2017	JULY2017/MASTERCARD	010-440-42101		08/29/2017	1,097.12
CARD SERVICE CENTER/MAS	125850	08/29/2017	JULY2017/MASTERCARD	010-442-42412		08/29/2017	579.43
NATIONWIDE RETIREMENT S	125842	08/31/2017	Deferred Comp	010-21300		08/31/2017	50.00
TYLER COUNTY TAX ASSESSO	125843	08/31/2017	TYLER COUNTY DELINQUENT	010-21300		08/31/2017	81.01
TYLER COUNTY PAYROLL	125839	08/31/2017	FICA	010-21300		08/31/2017	15,342.60
TYLER COUNTY PAYROLL	125839	08/31/2017	Federal Withholding	010-21300		08/31/2017	11,968.77
TYLER COUNTY PAYROLL	125839	08/31/2017	Medicare	010-21300		08/31/2017	3,588.20
TYLER COUNTY PAYROLL	125838	08/29/2017	PAYROLL TRANSFER	010-29999		08/29/2017	92,713.77
LOFTIN, PAMELA	125880	08/29/2017	CHESTER SCHOOL TAX ELEC./	010-401-42158		08/29/2017	17.00
DAVISON, BRENDA	125878	08/29/2017	CHESTER SCHOOL TAX ELEC./	010-401-42158		08/29/2017	148.25
SWEARINGEN, DELORES	125883	08/29/2017	CHESTER SCHOOL TAX ELEC./	010-401-42158		08/29/2017	119.00
KOSINA, AMBER	125879	08/29/2017	CHESTER SCHOOL TAX ELEC./	010-401-42158		08/29/2017	119.00
ROGERS, RUTHIE	125882	08/29/2017	SCHOOL TAX ELECTION/ROG	010-401-42158		08/29/2017	127.50
POPE, MARGARET	125881	08/29/2017	SCHOOL TAX ELECTION/POP	010-401-42158		08/29/2017	152.50
TEXAS COUNTY & DISTRICT R	DFT0001755	08/31/2017	Tyler County, TX Retirement	010-21320		08/31/2017	21,212.83
OFFICE OF THE A.G. CHILD S	DFT0001756	08/31/2017	CS 001355592536474	010-21300		08/31/2017	248.42
OFFICE OF THE A.G. CHILD S	DFT0001757	08/31/2017	CS	010-21300		08/31/2017	179.59
OFFICE OF THE A.G. CHILD S	DFT0001758	08/31/2017	CS	010-21300		08/31/2017	139.96
OFFICE OF THE A.G. CHILD S	DFT0001759	08/31/2017	CS	010-21300		08/31/2017	151.96
OFFICE OF THE A.G. CHILD S	DFT0001760	08/31/2017	CS	010-21300		08/31/2017	163.04
TYLER TECHNOLOGIES, INC.	125867	09/01/2017	41637/COAUD	010-440-42353		09/01/2017	844.27
SPARKLETTS & SIERRA SPRIN	125863	09/01/2017	215493916208490/COUNTY	010-440-42101		09/01/2017	22.11
ADVANCED SYSTEMS & ALAR	125852	09/01/2017	7488/COCLK	010-442-42412		09/01/2017	35.00
HANDLER COMMUNICATION	125857	09/01/2017	INV.#40816/COAUD	010-401-42178		09/01/2017	150.00
TYLER COUNTY HOSPITAL	125866	09/01/2017	EMPLOYEE PHYSICAL/PCT.3	010-401-48000		09/01/2017	46.20
NASH, MARTIN PCT. 1	125859	09/01/2017	MILEAGE&PER DIEM/PCT.1	010-401-42233		09/01/2017	410.00
GREGORY, DONECE	125856	09/01/2017	MILEAGE/TAX RATIFICATION	010-401-42158		09/01/2017	30.39
BROWN, JANET	125854	09/01/2017	MILEAGE/TAX RATIFICATION	010-401-42158		09/01/2017	29.43
RIVERS, DEAN (GERALDINE)	125861	09/01/2017	MILEAGE/TAX ELECTION	010-401-42158		09/01/2017	12.91
CDCA,REGION VII	125855	09/01/2017	REGIS./GREGORY DONECE	010-402-42659		09/01/2017	20.00
VERIZON WIRELESS	125868	09/01/2017	2033-00002/J.P.4	010-414-42500		09/01/2017	30.06
NET RMA PROCESSING	125860	09/01/2017	REF.#RTK218/TCSO	010-426-42182		09/01/2017	1.49
WEATHERFORD, BRYAN/TYLE	125886	09/05/2017	SUIT NO. B-2812	010-401-31020		09/05/2017	228.48

CHECK REGISTER

Payable Dates: 08/24/2017 - 09/21/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CRUSE, LYNNETTE/TYLER CO	125884	09/05/2017	SUIT NO. B-2812	010-401-31020		09/05/2017	3,948.18
POUNDS, CHYRL/DISTRICT CL	125885	09/05/2017	SUIT NO. B-2812	010-401-31020		09/05/2017	259.00
CYPHER COMPUTERS	125889	09/08/2017	INV.#0002067/COUNTY OFFI	010-440-42353		09/08/2017	780.00
DELL MARKETING L.P.	125891	09/08/2017	6789522/COAUD	010-440-42101		09/08/2017	1,142.87
DELL MARKETING L.P.	125891	09/08/2017	6789522/COAUD	010-440-42101		09/08/2017	2,053.17
STONE, KATHLEEN S.	125900	09/08/2017	MILEAGE/DSJUD	010-410-42659		09/08/2017	124.30
ENTERGY	125919	09/11/2017	137147179/COCLK	010-442-42516		09/11/2017	24.10
ENTERGY	125919	09/11/2017	138706940/VENDORS	010-442-42515		09/11/2017	10.20
ENTERGY	125919	09/11/2017	139081103/COCLK	010-442-42516		09/11/2017	717.10
WEATHERBY, ANALICIA	125905	09/08/2017	INV.#781890/COJUD	010-442-42412		09/08/2017	140.00
CITY OF WOODVILLE	125915	09/11/2017	00001903/COUNTY CLERK	010-442-42516		09/11/2017	96.08
CITY OF WOODVILLE	125915	09/11/2017	00002592/ANNEX2	010-442-42515		09/11/2017	151.24
CITY OF WOODVILLE	125915	09/11/2017	00002804/ANNEX2	010-442-42515		09/11/2017	77.60
CITY OF WOODVILLE	125915	09/11/2017	01024002/TAX OFFICE	010-442-42517		09/11/2017	269.55
CITY OF WOODVILLE	125915	09/11/2017	05119001/JUST.CTR.	010-442-42511		09/11/2017	1,461.85
CITY OF WOODVILLE	125915	09/11/2017	07152002/CDA	010-442-42515		09/11/2017	231.37
A T & T PHONES - CAROL STR	125912	09/11/2017	9117 INTERNET/DPS	010-440-42350		09/11/2017	69.40
PATE'S COLLISION	125908	09/08/2017	REPAIR 2012 CHEVY TAHOE/	010-426-42413		09/08/2017	2,450.21
NEW WAVE COMMUNICATIO	125921	09/11/2017	074616901/COAUD	010-440-42350		09/11/2017	863.94
SAUNDERS, JACQUELINE SUE	125897	09/08/2017	MILEAGE&PERDIEM/69TH A	010-423-42659		09/08/2017	480.34
DALLAS/ADDISON MARRIOT	125890	09/08/2017	HOTEL/SAUNDERS,SUE	010-423-42659		09/08/2017	471.21
TEXAS ASSOCIATION OF COU	125902	09/08/2017	REGIS. SAUNDERS,SUE/69TH	010-423-42659		09/08/2017	150.00
NEW WAVE COMMUNICATIO	125922	09/11/2017	075255801/EOC	010-440-42350		09/11/2017	84.53
NEW WAVE COMMUNICATIO	125920	09/11/2017	076130302/TAX	010-440-42350		09/11/2017	129.99
REYNOLDS, TONY	125895	09/08/2017	REIMB. RADIO/CONST. PCT. 3	010-440-42101		09/08/2017	1,263.92
VERIZON WIRELESS	125926	09/11/2017	1963-00001/COAUD, JUPRO,	010-440-42101		09/11/2017	160.04
VERIZON WIRELESS	125926	09/11/2017	1963-00001/COAUD, JUPRO,	010-440-42677		09/11/2017	80.06
TEXAS COMPTRROLLER OF PU	125903	09/08/2017	ACCT.#C0051/TEXAS CO-OP	010-401-42178		09/08/2017	100.00
BROOKS, DAVID B.	125888	09/08/2017	AUGUST2017 LEGAL CONSUL	010-401-42628		09/08/2017	100.00
SYSTEM ACCESS	125901	09/08/2017	INV.#C180/PCT.2	010-440-42353		09/08/2017	50.00
SYSTEM ACCESS	125901	09/08/2017	INV.#C180E/PCT.2	010-440-42101		09/08/2017	58.90
SYSTEM ACCESS	125901	09/08/2017	INV.#C181/CONST.PCT.3	010-440-42353		09/08/2017	50.00
NEW YORK LIFE INSURANCE	125910	09/08/2017	AUG.2017 PPE 8.15.17	010-401-40150		09/08/2017	46.29
GRAVES, HUMPHRIES, STAHL	125892	09/08/2017	JUNE2017-AUGUST2017 COL	010-401-42178		09/08/2017	270.04
GRAVES, HUMPHRIES, STAHL	125892	09/08/2017	JUNE2017-AUGUST2017 COL	010-401-42178		09/08/2017	1,401.04
GRAVES, HUMPHRIES, STAHL	125892	09/08/2017	JUNE2017-AUGUST2017 COL	010-401-42178		09/08/2017	167.40
GREGORY, DONECE	125893	09/08/2017	AREA VII FALL MEETING/GRE	010-402-42659		09/08/2017	300.48
ENTERGY	125931	09/11/2017	133941435/COURTHOUSE	010-442-42515		09/11/2017	1,447.00
ENTERGY	125931	09/11/2017	133941435/JUST.CTR.	010-442-42511		09/11/2017	3,304.97
ENTERGY	125931	09/11/2017	133941435/TAX	010-442-42517		09/11/2017	507.58
TYLER COUNTY PAYROLL	125933	09/14/2017	FICA	010-21300		09/14/2017	15,174.80
TYLER COUNTY PAYROLL	125933	09/14/2017	Federal Withholding	010-21300		09/14/2017	12,015.22
TYLER COUNTY PAYROLL	125933	09/14/2017	Medicare	010-21300		09/14/2017	3,548.90
TYLER COUNTY PAYROLL	125932	09/12/2017	PAYROLL TRANSFER	010-29999		09/12/2017	89,951.55

CHECK REGISTER

Payable Dates: 08/24/2017 - 09/21/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
NATIONWIDE RETIREMENT S	125937	09/14/2017	Deferred Comp	010-21300		09/14/2017	50.00
TYLER COUNTY TAX ASSESSO	125939	09/14/2017	TYLER COUNTY DELINQUENT	010-21300		09/14/2017	81.01
OFFICE OF THE A.G. CHILD S	DFT0001764	09/14/2017	CS 001355592536474	010-21300		09/14/2017	248.42
OFFICE OF THE A.G. CHILD S	DFT0001765	09/14/2017	CS	010-21300		09/14/2017	179.59
OFFICE OF THE A.G. CHILD S	DFT0001766	09/14/2017	CS	010-21300		09/14/2017	139.96
OFFICE OF THE A.G. CHILD S	DFT0001767	09/14/2017	CS	010-21300		09/14/2017	151.96
OFFICE OF THE A.G. CHILD S	DFT0001768	09/14/2017	CS	010-21300		09/14/2017	163.04
CYPHER COMPUTERS	126063	09/15/2017	INV.#0002068/COUNTY OFFI	010-440-42101		09/15/2017	79.00
CYPHER COMPUTERS	126063	09/15/2017	INV.#0002068/COUNTY OFFI	010-440-42353		09/15/2017	260.00
A-1 WRECKER & STORAGE SE	125942	09/15/2017	INV.#29970/TCSO	010-426-42182		09/15/2017	175.00
SCOTT MERRIMAN, INC.	126029	09/15/2017	INV.#060343/COCLK	010-402-42100		09/15/2017	99.23
HART INTERCIVIC, INC.	125982	09/15/2017	TYL00002/COCLK	010-401-42158		09/15/2017	755.00
ELECTION SYSTEMS & SOFT	125971	09/15/2017	T94179/COCLK	010-401-42158		09/15/2017	886.95
ELECTION SYSTEMS & SOFT	125971	09/15/2017	T94179/COCLK	010-401-42158		09/15/2017	94.99
ELECTION SYSTEMS & SOFT	125971	09/15/2017	T94179/COCLK	010-401-42158		09/15/2017	36.75
ELECTION SYSTEMS & SOFT	125971	09/15/2017	T94179/COCLK	010-401-42158		09/15/2017	36.75
ELECTION SYSTEMS & SOFT	125971	09/15/2017	T94179/COCLK	010-401-42158		09/15/2017	147.39
ATCO INTERNATIONAL	125946	09/15/2017	160569/TCSO	010-427-42108		09/15/2017	560.00
MCDONOUGH, TIMOTHY R.	126008	09/15/2017	CAUSE NO. 11,547 LE	010-408-42634		09/15/2017	400.00
JEFFERSON COUNTY CLERK	125995	09/15/2017	CAUSE NO. 117739BW/COJU	010-415-42623		09/15/2017	522.00
MANN, ROBERT H. ATTY.	126007	09/15/2017	CAUSE NO. 12,458 BLC	010-408-42634		09/15/2017	400.00
MANN, ROBERT H. ATTY.	126007	09/15/2017	CAUSAE NO. 12,526DRM	010-408-42634		09/15/2017	400.00
WHISENHANT, LINDSEY, ATTY	126057	09/15/2017	CAUSE NO. 12,847 AO	010-408-42634		09/15/2017	400.00
PHILLIPS, BOBBY L.	126021	09/15/2017	CAUSE NO. 12,892,973,972 C	010-408-42634		09/15/2017	800.00
MANN, ROBERT H. ATTY.	126007	09/15/2017	CAUSE NO. 12,913 RHM	010-408-42634		09/15/2017	400.00
WHISENHANT, LINDSEY, ATTY	126057	09/15/2017	CAUSE NO. 12,958 KBV	010-408-42634		09/15/2017	400.00
GARDNER OIL, INC.	125979	09/15/2017	INV.#129376/TCSO	010-426-42400		09/15/2017	268.38
MCDONOUGH, TIMOTHY R.	126008	09/15/2017	CAUSE NO. 13110 TJP	010-408-42634		09/15/2017	400.00
MCDONOUGH, TIMOTHY R.	126008	09/15/2017	CAUSE NO. 13170&13171 DA	010-408-42634		09/15/2017	600.00
COBURN'S SUPPLY COMPANY	125964	09/15/2017	INV.#14342325/MAINT.	010-442-42412		09/15/2017	38.40
INTAB, INC.	125991	09/15/2017	16389/COCLK	010-401-42158		09/15/2017	84.11
SULLIVAN'S HARDWARE	126037	09/15/2017	AUGUST2017/COAUD	010-440-42101		09/15/2017	5.38
SYSCO FOOD SERVICES	126038	09/15/2017	819219/TCSO	010-427-42157		09/15/2017	5,155.21
SHEARER, RAYMOND L.	126033	09/15/2017	CAUSE NO. 17-00074	010-415-42634		09/15/2017	200.00
CAPITAL GRAPHICS, INC.	125958	09/15/2017	INV.#7017/COCLK	010-401-42158		09/15/2017	256.00
MCDONOUGH, TIMOTHY R.	126008	09/15/2017	CAUSE NO. 17-169&17-168 J	010-415-42634		09/15/2017	300.00
CNA SURETY	125962	09/15/2017	BOND#18047115	010-426-42906		09/15/2017	163.00
U PUMP IT - GARDNER OIL	126052	09/15/2017	1920/TCSO	010-426-42400		09/15/2017	7,447.34
TEXAS DEPARTMENT OF STAT	126040	09/15/2017	INV.#2004038/COCLK	010-402-42500		09/15/2017	137.22
STORY-WRIGHT PRINTING &	126036	09/15/2017	103363/TCSO	010-426-42100		09/15/2017	44.91
STORY-WRIGHT PRINTING &	126036	09/15/2017	103363/TCSO	010-426-42100		09/15/2017	80.16
STORY-WRIGHT PRINTING &	126036	09/15/2017	104307/COAUD	010-440-42101		09/15/2017	221.14
OVERHEAD DOOR COMPANY	126019	09/15/2017	INV.#215677/TCSO	010-442-42411		09/15/2017	490.50
WHISENHANT, LINDSEY, ATTY	126057	09/15/2017	CPS/24,349	010-408-42637		09/15/2017	337.50

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SPIVEY, JACOB	126074	09/15/2017	REIMB/AG.EXT.	010-439-42224		09/15/2017	54.04
AVAYA, INC.	125947	09/15/2017	0101946445/TAX	010-420-42500		09/15/2017	38.66
RELIABLE COURT REPORTING	126026	09/15/2017	INV.#27AG0726/COJUD	010-415-42635		09/15/2017	302.00
RELIABLE COURT REPORTING	126026	09/15/2017	INV.#27AG0821/COJUD	010-415-42635		09/15/2017	302.00
RELIABLE COURT REPORTING	126026	09/15/2017	INV.#27MK/COJUD	010-415-42635		09/15/2017	302.00
INDOFF OFFICE SUPPLIES	126068	09/15/2017	183748/COJUD	010-421-42100		09/15/2017	52.98
INDOFF OFFICE SUPPLIES	126068	09/15/2017	183748/COJUD	010-421-42100		09/15/2017	15.99
INDOFF OFFICE SUPPLIES	126068	09/15/2017	183748/COJUD	010-440-42101		09/15/2017	509.96
INDOFF OFFICE SUPPLIES	125988	09/15/2017	183748/COJUD	010-420-42100		09/15/2017	38.97
INDOFF OFFICE SUPPLIES	125988	09/15/2017	187474/DSCLK	010-407-42100		09/15/2017	39.76
INDOFF OFFICE SUPPLIES	125988	09/15/2017	183748/COJUD	010-420-42100		09/15/2017	46.62
INDOFF OFFICE SUPPLIES	125988	09/15/2017	185084/TAX	010-420-42100		09/15/2017	49.99
INDOFF OFFICE SUPPLIES	125988	09/15/2017	187474/DSCLK	010-407-42100		09/15/2017	159.81
INDOFF OFFICE SUPPLIES	125988	09/15/2017	186597/VET.SRV.	010-405-42100		09/15/2017	76.57
INDOFF OFFICE SUPPLIES	125988	09/15/2017	185596/CDA	010-419-42100		09/15/2017	311.54
TYLER COUNTY HOSPITAL/IN	126050	09/15/2017	PT#10031000/TCSO	010-401-42231		09/15/2017	1,072.82
INDOFF OFFICE SUPPLIES	125988	09/15/2017	185084/TAX	010-426-42100		09/15/2017	159.96
CIT	125961	09/15/2017	930-0039477-000/J.P.1	010-440-42677		09/15/2017	85.30
PITNEY BOWES GLOBAL FINA	126023	09/15/2017	0010875064/T.C. COMPLEX	010-440-42677		09/15/2017	714.00
PITNEY BOWES GLOBAL FINA	126023	09/15/2017	0016722121/COAUD	010-440-42677		09/15/2017	430.01
PITNEY BOWES GLOBAL FINA	126023	09/15/2017	0012933208/COCLK	010-440-42677		09/15/2017	390.00
PITNEY BOWES GLOBAL FINA	126023	09/15/2017	0010875064/T.C. COMPLEX	010-440-42677		09/15/2017	666.00
DOTCOM LTD./INU POWERE	125970	09/15/2017	7328/COCLK	010-402-42500		09/15/2017	2.00
DIRECT SOLUTIONS	125968	09/15/2017	INV.#38190/TCSO	010-427-42108		09/15/2017	637.46
ENTERGY	125973	09/15/2017	140145467/T.C. COMPLEX	010-442-42515		09/15/2017	1,115.07
CANON SOLUTIONS AMERIC	125957	09/15/2017	1871450/COAUD	010-440-42677		09/15/2017	45.98
GABRIEL ROEDER SMITH & C	126065	09/15/2017	TYLERCO/COAUD	010-440-42353		09/15/2017	1,420.50
ENTERGY	125973	09/15/2017	135552545/JUST.CTR.	010-442-42511		09/15/2017	10.20
INNOVATIVE LEASING	125989	09/15/2017	603-0130197/TAX	010-440-42677		09/15/2017	867.99
INNOVATIVE LEASING	125990	09/15/2017	603-0041957/CDA	010-440-42677		09/15/2017	165.00
TOLAR'S FEED & OUTDOOR S	126045	09/15/2017	INV.#564290/MAINT.	010-442-42412		09/15/2017	39.90
TIMBERMAN'S SUPPLY	126043	09/15/2017	12032/CSO	010-442-42412		09/15/2017	157.75
FEDEX	125974	09/15/2017	INV.#5-870-872416/TCSO	010-401-42111		09/15/2017	27.05
LONE STAR PARTS	126001	09/15/2017	200198/TCSO	010-426-42413		09/15/2017	65.00
INDIGENT HEALTHCARE SOL	125987	09/15/2017	INV.#64738/COAUD	010-440-42600		09/15/2017	1,059.00
FMMS HOLDINGS OF TEXAS,	125976	09/15/2017	INV.#6894/JP4	010-401-42643		09/15/2017	3,900.00
WALMART COMMUNITY/GE	126056	09/15/2017	6899/COCLK	010-402-42100		09/15/2017	30.94
TYLER COUNTY HOSPITAL/IN	126050	09/15/2017	PT#10036601/TCSO	010-401-42231		09/15/2017	424.01
TYLER COUNTY HOSPITAL/IN	126050	09/15/2017	PT#10036608/TCSO	010-401-42231		09/15/2017	143.20
WEATHERBY, ANALICIA	126080	09/15/2017	INV.#781899/COJUD	010-442-42412		09/15/2017	130.00
JASPER COUNTY	125993	09/15/2017	AUG.2017/TCSO	010-401-42231		09/15/2017	2,200.00
LAKEWAY TIRE & SERVICE-JA	125997	09/15/2017	1063/TCSO	010-426-42400		09/15/2017	492.56
LAKEWAY TIRE & SERVICE-JA	125997	09/15/2017	1063/TCSO	010-426-42401		09/15/2017	1,838.95
LAKEWAY TIRE & SERVICE-JA	125997	09/15/2017	1063/TCSO	010-426-42413		09/15/2017	1,101.87

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TYLER COUNTY HOSPITAL/IN	126050	09/15/2017	PT#10036694/TCSO	010-401-42231		09/15/2017	2,691.65
TYLER COUNTY HOSPITAL/IN	126050	09/15/2017	PT#10036897/TCSO	010-401-42231		09/15/2017	231.61
JOBE, KELLY	126069	09/15/2017	MILEAGE/HOME EXT.	010-439-42225		09/15/2017	637.74
A T & T PHONES - ATLANTA,	125940	09/15/2017	4542/COUNTY OFFICES	010-401-42500		09/15/2017	3,790.72
A T & T PHONES - ATLANTA,	125941	09/15/2017	4545/DPS&VET.SRV.	010-440-42350		09/15/2017	250.99
O'REILLY AUTOMOTIVE, INC.	126018	09/15/2017	596507/TCSO	010-426-42182		09/15/2017	101.46
O'REILLY AUTOMOTIVE, INC.	126018	09/15/2017	596507/TCSO	010-426-42400		09/15/2017	10.37
O'REILLY AUTOMOTIVE, INC.	126018	09/15/2017	596507/TCSO	010-426-42413		09/15/2017	134.42
WALMART COMMUNITY/GE	126056	09/15/2017	7809/TCSO	010-426-42100		09/15/2017	174.63
WALMART COMMUNITY/GE	126056	09/15/2017	7809/TCSO	010-426-42653		09/15/2017	203.65
WALMART COMMUNITY/GE	126056	09/15/2017	7809/TCSO	010-427-42157		09/15/2017	187.77
U PUMP IT - GARDNER OIL	126052	09/15/2017	1910/MAINT.	010-442-42412		09/15/2017	130.22
THOMSON REUTERS - WEST	126042	09/15/2017	1000413654/COCLK	010-402-42100		09/15/2017	131.00
QUILL CORPORATION	126025	09/15/2017	C6076298/TAX	010-420-42100		09/15/2017	95.97
QUILL CORPORATION	126025	09/15/2017	C6076298/TAX	010-420-42100		09/15/2017	78.54
TYLER COUNTY HOSPITAL	126049	09/15/2017	EMPLOYEE PHYSICAL/MAINT.	010-401-48000		09/15/2017	46.20
QUILL CORPORATION	126025	09/15/2017	C6076298/TAX	010-420-42100		09/15/2017	13.48
SHIRLEY, J.P.	126073	09/15/2017	9/13/17-TCSO & NUTR. CTR.	010-442-42411		09/15/2017	390.00
NEW WAVE COMMUNICATIO	126014	09/15/2017	052716501/TCSO	010-427-42108		09/15/2017	138.45
HATTON, DONNA	126066	09/15/2017	9-11-17/TCSO	010-426-42150		09/15/2017	48.00
POUNDS, CHYRL/DISTRICT CL	126071	09/15/2017	GRAND JURY SPECIAL SESSIO	010-408-42689		09/15/2017	480.00
QUILL CORPORATION	126025	09/15/2017	C3420103/COCLK	010-402-42100		09/15/2017	180.02
QUILL CORPORATION	126025	09/15/2017	C6076298/TAX	010-420-42100		09/15/2017	79.37
OFFICE DEPOT	126016	09/15/2017	62203117/COCLK	010-402-42100		09/15/2017	202.92
VERIZON WIRELESS	126054	09/15/2017	3400-00001/TCSO	010-426-42500		09/15/2017	830.60
VERIZON WIRELESS	126053	09/15/2017	7638-00001/COCLK	010-440-42101		09/15/2017	37.99
DIXIE PAPER CO. - TYLER	125969	09/15/2017	2349644/MAINT.	010-442-42106		09/15/2017	1,246.14
SULLIVAN'S HARDWARE	126037	09/15/2017	AUG.2017/TCCH	010-442-42412		09/15/2017	98.22
WALLING SIGNS & GRAPHICS	126055	09/15/2017	AUG2017/MAINT.	010-442-42412		09/15/2017	65.00
PITNEY BOWES - PURCHASE	126022	09/15/2017	8000-909007712750/TAX	010-401-42111		09/15/2017	33.45
CANDY CLEANERS	125956	09/15/2017	AUG2017/TCSO	010-426-42150		09/15/2017	108.24
SULLIVAN'S HARDWARE	126037	09/15/2017	AUG2017/TCSO	010-427-42108		09/15/2017	27.54
CANDY CLEANERS	125956	09/15/2017	596507/TCSO	010-427-42150		09/15/2017	174.30
TEXAS DEPARTMENT OF PUB	126039	09/15/2017	CRS-201707-125768/COCLK	010-402-42100		09/15/2017	1.00
NATIONAL BUSINESS FURNIT	126012	09/15/2017	BE0074/COCLK	010-453-43210		09/15/2017	382.66
SYSTEM ACCESS	126077	09/15/2017	INV.#DA202/CDA	010-440-42353		09/15/2017	65.00
SYSTEM ACCESS	126077	09/15/2017	INV.#DA202E/CDA	010-440-42101		09/15/2017	665.30
BANKNOTE CORPORATION O	125948	09/15/2017	153-2/COCLK	010-440-42101		09/15/2017	536.00
BANKNOTE CORPORATION O	125948	09/15/2017	153-2/COCLK	010-440-42101		09/15/2017	429.30
CHESTER VOLUNTEER FIRE D	125959	09/01/2017	Monthly Allowance	010-401-42701		09/01/2017	150.00
SHADY GROVE VOLUNTEER F	126032	09/01/2017	Monthly Allowance	010-401-42701		09/01/2017	150.00
WOODVILLE VOLUNTEER FIR	126058	09/01/2017	Monthly Allowance	010-401-42701		09/01/2017	150.00
GT DISTRIBUTORS, INC.	125981	09/15/2017	003939/TCSO	010-426-42182		09/15/2017	746.26
TEXAS DOCUMENT SOLUTIO	126041	09/15/2017	LK1670/JP1	010-440-42101		09/15/2017	14.64

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SYSTEM ACCESS	126077	09/15/2017	INV.#JV185/JURPO	010-440-42353		09/15/2017	130.00
CTRMA PROCESSING	125967	09/15/2017	REF.#RDW178/TCSO	010-426-42182		09/15/2017	19.00
G & G LOCK AND SAFE CO.	125977	09/15/2017	INV.#T16213/CSCD	010-453-43151		09/15/2017	1,175.55
BOB BARKER COMPANY, INC.	125953	09/15/2017	TYLTXO/TCSO	010-426-42150		09/15/2017	53.78
BOB BARKER COMPANY, INC.	125953	09/15/2017	TYLTXO/TCSO	010-426-42150		09/15/2017	195.07
BOB BARKER COMPANY, INC.	125953	09/15/2017	TYLTXO/TCSO	010-426-42150		09/15/2017	102.23
BOB BARKER COMPANY, INC.	125953	09/15/2017	TYLTXO/TCSO	010-426-42150		09/15/2017	242.08
ICS JAIL SUPPLIES INC.	125985	09/15/2017	759795D/TCSO	010-427-42108		09/15/2017	101.43
MODICA BROS.	126010	09/15/2017	INV.#W-362221/TCSO	010-426-42401		09/15/2017	40.00
SCOTT MERRIMAN, INC.	126102	09/18/2017	TYO2/DSCLK	010-440-42101		09/18/2017	988.80
TEXAS ASSOCIATION OF COU	126104	09/18/2017	207527/COAUD	010-422-42659		09/18/2017	275.00
TEXAS ASSOCIATION OF COU	126104	09/18/2017	238084/COJUD	010-422-42659		09/18/2017	275.00
MCDONOUGH, TIMOTHY R.	126096	09/18/2017	CAUSE NO. 12,041 RRS	010-408-42634		09/18/2017	400.00
WHISENHANT, LINDSEY, ATTY	126108	09/18/2017	CAUSE NO. 12,925 BC	010-408-42634		09/18/2017	2,470.00
TYLER COUNTY BOOSTER	126106	09/18/2017	INV.#20570/COCLK	010-401-42616		09/18/2017	73.95
TYLER COUNTY BOOSTER	126106	09/18/2017	INV.#20733/COAUD	010-401-42616		09/18/2017	33.70
BYTHEWOOD LEGAL SERVICE	126085	09/18/2017	23604/CPS	010-408-42637		09/18/2017	56.25
TANTZEN, JAY ATTORNEY AT	126103	09/18/2017	CPS/24,272	010-408-42637		09/18/2017	630.22
BYTHEWOOD LEGAL SERVICE	126085	09/18/2017	24020/CPS	010-408-42637		09/18/2017	56.25
BYTHEWOOD LEGAL SERVICE	126085	09/18/2017	24374/CPS	010-408-42637		09/18/2017	468.75
BYTHEWOOD LEGAL SERVICE	126085	09/18/2017	24385/CPS	010-408-42637		09/18/2017	206.25
BYTHEWOOD LEGAL SERVICE	126085	09/18/2017	24387/CPS	010-408-42637		09/18/2017	131.25
EBS SCANTRACKER	126089	09/18/2017	CUST.NO.361535/DSCLK&CO	010-453-43210		09/18/2017	1,107.04
TYLER COUNTY BOOSTER	126106	09/18/2017	2017-2018 SUBSCRIPTION	010-439-42100		09/18/2017	35.00
NOBLE INDUSTRIAL SUPPLY C	126097	09/18/2017	34557/TCSO	010-427-42108		09/18/2017	784.59
COUNTY INFORMATION RES	126086	09/18/2017	SOP007923/COJUD	010-440-42600		09/18/2017	200.00
TEXAS COUNTY & DISTRICT R	DFT0001763	09/14/2017	Tyler County, TX Retirement	010-21320		09/14/2017	21,802.41
Fund 010 - GENERAL FUND Total:							435,502.11

Fund: 021 - ROAD & BRIDGE I

DEPARTMENT OF INFORMAT	125802	08/25/2017	33133133133000/COUNTY P	021-000-42500		08/25/2017	0.98
MATT'S AUTOMOTIVE	125812	08/25/2017	8-14-17/PCT.1	021-000-42425		08/25/2017	219.97
CARD SERVICE CENTER/MAS	125850	08/29/2017	JULY2017/MASTERCARD	021-000-42425		08/29/2017	488.92
TYLER COUNTY PAYROLL	125839	08/31/2017	FICA	021-21300		08/31/2017	1,314.80
TYLER COUNTY PAYROLL	125839	08/31/2017	Federal Withholding	021-21300		08/31/2017	1,119.25
TYLER COUNTY PAYROLL	125839	08/31/2017	Medicare	021-21300		08/31/2017	307.48
TYLER COUNTY PAYROLL	125838	08/29/2017	PAYROLL TRANSFER	021-29999		08/29/2017	7,940.25
TEXAS COUNTY & DISTRICT R	DFT0001755	08/31/2017	Tyler County, TX Retirement	021-21320		08/31/2017	1,856.43
ARD, MELINDA	125853	09/01/2017	AUG. 2017/PCT.1 BARN	021-000-42425		09/01/2017	250.00
SENECA WATER SUPPLY CORP	125924	09/11/2017	166/PCT.1BARN	021-000-42510		09/11/2017	41.21
VERIZON WIRELESS	125927	09/11/2017	6997-00002/PCT1	021-000-42500		09/11/2017	135.26
ENTERGY	125931	09/11/2017	133941435/PCT. 1 BARN	021-000-42510		09/11/2017	164.30
TYLER COUNTY PAYROLL	125933	09/14/2017	FICA	021-21300		09/14/2017	1,962.10
TYLER COUNTY PAYROLL	125933	09/14/2017	Federal Withholding	021-21300		09/14/2017	1,956.80

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY PAYROLL	125933	09/14/2017	Medicare	021-21300		09/14/2017	458.88
TYLER COUNTY PAYROLL	125932	09/12/2017	PAYROLL TRANSFER	021-29999		09/12/2017	11,470.23
JACK ALEXANDER, LTD.	125992	09/15/2017	TYLCO1/PCT1	021-000-42160		09/15/2017	2,043.47
BLUE TARP FINANCIAL/NORT	125951	09/15/2017	123728/PCT1	021-000-42425		09/15/2017	999.00
STORY-WRIGHT PRINTING &	126036	09/15/2017	105140/PCT1	021-000-42425		09/15/2017	90.54
JACK ALEXANDER, LTD.	125992	09/15/2017	TYLCO1/PCT1	021-000-42160		09/15/2017	480.48
BEAUMONT TRACTOR COMP	125949	09/15/2017	TYLE00/PCT1	021-000-42425		09/15/2017	200.38
WALLING SIGNS & GRAPHICS	126055	09/15/2017	TYCOPCT/PCT1	021-000-42425		09/15/2017	30.00
O'REILLY AUTOMOTIVE, INC.	126018	09/15/2017	591681/PCT1	021-000-42425		09/15/2017	97.96
TRACTOR SUPPLY CREDIT PL	126046	09/15/2017	6035301203470107/PCT1	021-000-42425		09/15/2017	207.08
LONE STAR PARTS	126002	09/15/2017	200035/PCT1	021-000-42425		09/15/2017	204.57
TIMBERMAN'S SUPPLY	126043	09/15/2017	12023/PCT1	021-000-42425		09/15/2017	34.76
A T & T PHONES - ATLANTA,	125940	09/15/2017	4542/COUNTY OFFICES	021-000-42500		09/15/2017	39.73
NORTHERN SAFETY CO., INC.	126015	09/15/2017	3956646/PCT1	021-000-42425		09/15/2017	228.81
BRYAN & BRYAN ASPHALT RO	125955	09/15/2017	925325/PCT1	021-000-42160		09/15/2017	14,261.40
U PUMP IT - GARDNER OIL	126052	09/15/2017	1914/PCT1	021-000-42400		09/15/2017	427.14
BROOKSIDE EQUIPMENT SAL	125954	09/15/2017	TYLE16/PCT1	021-000-42425		09/15/2017	465.46
BILLY WILLIAMS TRUCKING	125950	09/15/2017	9-5-17/PCT1	021-000-42160		09/15/2017	2,906.28
MODICA BROS.	126010	09/15/2017	INV.#W-361277/PCT1	021-000-42401		09/15/2017	103.98
GULF COAST	126091	09/18/2017	210161/PCT1	021-000-42160		09/18/2017	530.40
GULF COAST	126091	09/18/2017	210161/PCT1	021-000-42160		09/18/2017	2,079.93
JACK ALEXANDER, LTD.	126093	09/18/2017	TYLCO/PCT1	021-000-42160		09/18/2017	580.06
JACK ALEXANDER, LTD.	126093	09/18/2017	TYLCO1/PCT1	021-000-42160		09/18/2017	399.88
BROOKSIDE EQUIPMENT SAL	126084	09/18/2017	TYLE16/PCT1	021-000-42425		09/18/2017	127.70
TEXAS COUNTY & DISTRICT R	DFT0001763	09/14/2017	Tyler County, TX Retirement	021-21320		09/14/2017	2,842.72
Fund 021 - ROAD & BRIDGE I Total:							59,068.59
Fund: 022 - ROAD & BRIDGE II							
DEPARTMENT OF INFORMAT	125802	08/25/2017	33133133133000/COUNTY P	022-000-42500		08/25/2017	0.98
WALMART COMMUNITY/GE	125827	08/25/2017	5559/PCT.2	022-000-42425		08/25/2017	30.92
MCCULLOUGH, RICHARD	125813	08/25/2017	REIMB. FOR DAMAGED TIRE/	022-000-42401		08/25/2017	141.70
MUSTANG CAT	125816	08/25/2017	0792910/PCT.2	022-000-42425		08/25/2017	2,911.36
CARD SERVICE CENTER/MAS	125850	08/29/2017	JULY2017/MASTERCARD	022-000-42425		08/29/2017	75.00
TYLER COUNTY PAYROLL	125839	08/31/2017	FICA	022-21300		08/31/2017	1,116.50
TYLER COUNTY PAYROLL	125839	08/31/2017	Federal Withholding	022-21300		08/31/2017	834.39
TYLER COUNTY PAYROLL	125839	08/31/2017	Medicare	022-21300		08/31/2017	261.10
TYLER COUNTY PAYROLL	125838	08/29/2017	PAYROLL TRANSFER	022-29999		08/29/2017	6,858.70
TEXAS COUNTY & DISTRICT R	DFT0001755	08/31/2017	Tyler County, TX Retirement	022-21320		08/31/2017	1,576.87
ARD, MELINDA	125853	09/01/2017	8/24/17-PCT2	022-000-42425		09/01/2017	62.50
CHESTER GAS SYSTEM	125913	09/11/2017	134/PCT2	022-000-42510		09/11/2017	22.00
CHESTER WATER SUPPLY CO	125914	09/11/2017	31/PCT. 2	022-000-42510		09/11/2017	18.09
SAM HOUSTON ELECTRIC CO	125923	09/11/2017	1833151/PCT.2	022-000-42510		09/11/2017	151.34
EASTEX TELEPHONE COOP., I	125918	09/11/2017	2654/PCT2BARN	022-000-42500		09/11/2017	40.02
VERIZON WIRELESS	125928	09/11/2017	6997-00001/PCT2	022-000-42500		09/11/2017	33.18

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TYLER COUNTY PAYROLL	125933	09/14/2017	FICA	022-21300		09/14/2017	1,559.92
TYLER COUNTY PAYROLL	125933	09/14/2017	Federal Withholding	022-21300		09/14/2017	1,434.11
TYLER COUNTY PAYROLL	125933	09/14/2017	Medicare	022-21300		09/14/2017	364.80
TYLER COUNTY PAYROLL	125932	09/12/2017	PAYROLL TRANSFER	022-29999		09/12/2017	9,233.39
GOLDSTAR PRODUCTS, INC.	125980	09/15/2017	0025069/PCT2	022-000-42425		09/15/2017	716.69
GALLS, LLC	125978	09/15/2017	3937511/PCT2	022-000-42150		09/15/2017	872.29
HC OILFIELD SERVICE, LLC	125983	09/15/2017	INV.#0158432/PCT2	022-000-42425		09/15/2017	375.00
LOCAL SANITATION, LLC	126000	09/15/2017	CUST.#2015/PCT2	022-000-42510		09/15/2017	60.00
RURAL PIPE & SUPPLY	126027	09/15/2017	TYLCO2/PCT2	022-000-42161		09/15/2017	3,224.08
TYLER COUNTY TRACTOR	126051	09/15/2017	1347/PCT2	022-000-42425		09/15/2017	197.78
BLUE TARP FINANCIAL/NORT	125952	09/15/2017	145636/PCT2	022-000-42425		09/15/2017	69.07
JACK ALEXANDER, LTD.	125992	09/15/2017	TYLCO2/PCT2	022-000-42160		09/15/2017	4,329.00
JACK ALEXANDER, LTD.	125992	09/15/2017	TYLCO2/PCT2	022-000-42160		09/15/2017	1,361.36
HENSARLING, DONALD	126067	09/15/2017	REIMB.ON DAMAGED CAR/P	022-000-42425		09/15/2017	592.60
TYCO GENERAL FEED & RAN	126048	09/15/2017	INV.#484557/PCT2	022-000-42425		09/15/2017	16.95
O'REILLY AUTOMOTIVE, INC.	126018	09/15/2017	591682/PCT2	022-000-42425		09/15/2017	503.13
LONE STAR PARTS	126004	09/15/2017	200038/PCT2	022-000-42425		09/15/2017	179.61
COASTAL WELDING SUPPLY	125963	09/15/2017	30355/PCT.2	022-000-42425		09/15/2017	102.30
CONSOLIDATED COMMUNIC	125965	09/15/2017	936-969-2645/0-PCT2	022-000-42500		09/15/2017	9.68
A T & T PHONES - ATLANTA,	125940	09/15/2017	4542/COUNTY OFFICES	022-000-42500		09/15/2017	39.73
U PUMP IT - GARDNER OIL	126052	09/15/2017	1918/PCT2	022-000-42400		09/15/2017	268.92
BILLY WILLIAMS TRUCKING	125950	09/15/2017	8-30-17/PCT2	022-000-42160		09/15/2017	6,022.26
GARDNER OIL, INC.	125979	09/15/2017	1639/PCT2	022-000-42400		09/15/2017	5,333.11
STORY-WRIGHT PRINTING &	126036	09/15/2017	105140/PCT2	022-000-42998		09/15/2017	90.54
TIMBERMAN'S SUPPLY	126043	09/15/2017	12024/PCT2	022-000-42425		09/15/2017	15.22
LAKEWAY TIRE & SERVICE-JA	125997	09/15/2017	916/PCT2	022-000-42401		09/15/2017	911.80
MODICA BROS.	126010	09/15/2017	AUG.2017/PCT2	022-000-42401		09/15/2017	43.45
HC OILFIELD SERVICE, LLC	126092	09/18/2017	INV.#0158447/PCT2	022-000-42425		09/18/2017	400.00
JERRY'S SAW SHOP	126094	09/18/2017	0472669/PCT2	022-000-42425		09/18/2017	44.95
RHAME, DOYLE	126101	09/18/2017	INV.#12/PCT2	022-000-42420		09/18/2017	10,500.00
EAST TEXAS ASPHALT CO.	126088	09/18/2017	34TRC2/PCT2	022-000-42160		09/18/2017	346.50
TEXAS COUNTY & DISTRICT R	DFT0001763	09/14/2017	Tyler County, TX Retirement	022-21320		09/14/2017	2,213.54
Fund 022 - ROAD & BRIDGE II Total:							65,566.43
Fund: 023 - ROAD & BRIDGE III							
DEPARTMENT OF INFORMAT	125802	08/25/2017	33133133133000/COUNTY P	023-000-42500		08/25/2017	0.98
CARD SERVICE CENTER/MAS	125850	08/29/2017	JULY2017/MASTERCARD	023-000-42425		08/29/2017	219.99
TYLER COUNTY PAYROLL	125839	08/31/2017	FICA	023-21300		08/31/2017	1,965.42
TYLER COUNTY PAYROLL	125839	08/31/2017	Federal Withholding	023-21300		08/31/2017	1,072.44
TYLER COUNTY PAYROLL	125839	08/31/2017	Medicare	023-21300		08/31/2017	459.70
TYLER COUNTY PAYROLL	125838	08/29/2017	PAYROLL TRANSFER	023-29999		08/29/2017	12,559.61
TEXAS COUNTY & DISTRICT R	DFT0001755	08/31/2017	Tyler County, TX Retirement	023-21320		08/31/2017	2,548.46
WINDSTREAM	125930	09/11/2017	125059843/PCT3	023-000-42500		09/11/2017	55.12
VERIZON WIRELESS	125929	09/11/2017	6997-00003/PCT3	023-000-42500		09/11/2017	109.87

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ENTERGY	125931	09/11/2017	133941435/PCT. 3	023-000-42510		09/11/2017	178.91
TYLER COUNTY PAYROLL	125933	09/14/2017	FICA	023-21300		09/14/2017	3,208.84
TYLER COUNTY PAYROLL	125933	09/14/2017	Federal Withholding	023-21300		09/14/2017	2,639.00
TYLER COUNTY PAYROLL	125933	09/14/2017	Medicare	023-21300		09/14/2017	750.46
TYLER COUNTY PAYROLL	125932	09/12/2017	PAYROLL TRANSFER	023-29999		09/12/2017	19,524.61
SOUTHERN TIRE MART, LLC	126034	09/15/2017	115736/PCT3	023-000-42401		09/15/2017	1,494.00
JASPER COUNTY TRACTOR, F	125994	09/15/2017	TCP4/PCT4	023-000-42425		09/15/2017	159.14
JERRY'S SAW SHOP	125996	09/15/2017	042586/PCT3	023-000-42425		09/15/2017	130.00
AMERICAN FIBER TECHNOLO	125944	09/15/2017	INV.#10592/PCT3&4	023-000-42425		09/15/2017	194.81
O'REILLY AUTOMOTIVE, INC.	126018	09/15/2017	594754/PCT3	023-000-42425		09/15/2017	9.56
JACK ALEXANDER, LTD.	125992	09/15/2017	TYLCO3/PCT3	023-000-42160		09/15/2017	5,381.47
LEHMAN'S PIPE & STEEL, INC	125998	09/15/2017	TYLE01/PCT3	023-000-42425		09/15/2017	31.93
CINTAS CORPORATION #048	125960	09/15/2017	10698531/PCT3	023-000-42998		09/15/2017	37.93
LONE STAR PARTS	126003	09/15/2017	200041/PCT3	023-000-42425		09/15/2017	22.88
PARKER'S BUILDING SUPPLY -	126020	09/15/2017	22710/PCT3	023-000-42425		09/15/2017	26.99
LAKEWAY TIRE & SERVICE-JA	125997	09/15/2017	917/PCT3	023-000-42401		09/15/2017	104.93
TOLAR'S FEED & OUTDOOR S	126045	09/15/2017	8-31-17/PCT3	023-000-42161		09/15/2017	808.85
A T & T PHONES - ATLANTA,	125940	09/15/2017	4542/COUNTY OFFICES	023-000-42500		09/15/2017	39.73
TRIPLE BLADE & STEEL	126047	09/15/2017	INV.#8337/PCT3	023-000-42425		09/15/2017	1,386.81
GARDNER OIL, INC.	125979	09/15/2017	1640/PCT 3	023-000-42400		09/15/2017	3,120.47
U PUMP IT - GARDNER OIL	126052	09/15/2017	1915/PCT3	023-000-42400		09/15/2017	68.19
TIMBERMAN'S SUPPLY	126043	09/15/2017	12025/PCT3	023-000-42425		09/15/2017	368.42
SEXTON, MATTIE M.	126031	09/15/2017	9-6-17/PCT3	023-000-42998		09/15/2017	45.00
SEXTON, MATTIE M.	126031	09/13/2017	9-6-17/PCT3	023-000-42998		09/13/2017	45.00
MODICA BROS.	126010	09/15/2017	AUGUST2017/PCT3	023-000-42401		09/15/2017	179.37
MODICA BROS.	126010	09/15/2017	AUGUST2017/PCT3	023-000-42401		09/15/2017	161.37
POWERPLAN	126024	09/15/2017	8850494392/PCT3	023-000-42425		09/15/2017	1,165.52
DEBBIE'S HARDWARE	126087	09/18/2017	INV.#16146/PCT3	023-000-42425		09/18/2017	81.64
JACK ALEXANDER, LTD.	126093	09/18/2017	TYLCO3/PCT3	023-000-42160		09/18/2017	2,787.33
THOMAS SUPPLY, INC.	126105	09/18/2017	INV.#261055	023-000-42400		09/18/2017	1,190.05
BILLY WILLIAMS TRUCKING	126082	09/18/2017	8-22-17/PCT3	023-000-42160		09/18/2017	4,075.05
BILLY WILLIAMS TRUCKING	126082	09/18/2017	8-23-17/PCT.3	023-000-42160		09/18/2017	1,896.50
BILLY WILLIAMS TRUCKING	126082	09/18/2017	8-24-17/PCT3	023-000-42160		09/18/2017	3,786.80
TEXAS COUNTY & DISTRICT R	DFT0001763	09/14/2017	Tyler County, TX Retirement	023-21320		09/14/2017	4,211.93
Fund 023 - ROAD & BRIDGE III Total:							78,305.08
Fund: 024 - ROAD & BRIDGE IV							
GARDNER OIL, INC.	125649	08/25/2017	1641/PCT.4	024-000-42400		08/25/2017	3,505.04
DEPARTMENT OF INFORMAT	125802	08/25/2017	33133133133000/COUNTY P	024-000-42500		08/25/2017	0.98
TYLER COUNTY PAYROLL	125839	08/31/2017	FICA	024-21300		08/31/2017	1,151.02
TYLER COUNTY PAYROLL	125839	08/31/2017	Federal Withholding	024-21300		08/31/2017	896.23
TYLER COUNTY PAYROLL	125839	08/31/2017	Medicare	024-21300		08/31/2017	269.18
TYLER COUNTY PAYROLL	125838	08/29/2017	PAYROLL TRANSFER	024-29999		08/29/2017	7,034.24
TEXAS COUNTY & DISTRICT R	DFT0001755	08/31/2017	Tyler County, TX Retirement	024-21320		08/31/2017	1,626.23

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TYLER COUNTY WATER SUPP	125925	09/11/2017	583/PCT4BARN	024-000-42510		09/11/2017	32.20
A T & T PHONES - ATLANTA,	125911	09/11/2017	5312/PCT4BARN	024-000-42500		09/11/2017	142.39
ENTERGY	125931	09/11/2017	133941435/TCISO	024-000-42510		09/11/2017	48.93
ENTERGY	125931	09/11/2017	133941435/PCT. 4	024-000-42510		09/11/2017	63.40
TYLER COUNTY PAYROLL	125933	09/14/2017	FICA	024-21300		09/14/2017	2,644.22
TYLER COUNTY PAYROLL	125933	09/14/2017	Federal Withholding	024-21300		09/14/2017	2,873.21
TYLER COUNTY PAYROLL	125933	09/14/2017	Medicare	024-21300		09/14/2017	618.42
TYLER COUNTY PAYROLL	125932	09/12/2017	PAYROLL TRANSFER	024-29999		09/12/2017	15,287.69
TRACTOR SUPPLY CREDIT PL	126046	09/15/2017	6035301203470107/PCT4	024-000-42425		09/15/2017	31.87
AMERICAN FIBER TECHNOLO	125944	09/15/2017	INV.#10592/PCT3&4	024-000-42998		09/15/2017	194.81
MOTT WHOLESale, INC.	126011	09/15/2017	INV.#127850/PCT4	024-000-42425		09/15/2017	296.71
JACK ALEXANDER, LTD.	125992	09/15/2017	TYLCO4/PCT4	024-000-42160		09/15/2017	2,099.85
JACK ALEXANDER, LTD.	125992	09/15/2017	TYLCO4/PCT4	024-000-42160		09/15/2017	2,762.43
JACK ALEXANDER, LTD.	125992	09/15/2017	TYLCO4/PCT4	024-000-42160		09/15/2017	1,846.42
HOLLIS TIRE CO., INC.	125984	09/15/2017	T122/PCT4	024-000-42401		09/15/2017	122.50
TIMBERMAN'S SUPPLY	126043	09/15/2017	12026/PCT4	024-000-42425		09/15/2017	225.58
LEHMAN'S PIPE & STEEL, INC	125998	09/15/2017	TYLE03/PCT4	024-000-42425		09/15/2017	236.10
A T & T PHONES - ATLANTA,	125940	09/15/2017	4542/COUNTY OFFICES	024-000-42500		09/15/2017	39.73
WALLING SIGNS & GRAPHICS	126055	09/15/2017	8-28-17/PCT4	024-000-42425		09/15/2017	820.00
BENTON, ALLEN	126062	09/15/2017	9-8-17/PCT.4	024-000-42425		09/15/2017	850.00
VERIZON WIRELESS	126079	09/15/2017	5093-00001	024-000-42500		09/15/2017	113.29
GARDNER OIL, INC.	125979	09/15/2017	1641/PCT4	024-000-42400		09/15/2017	3,962.67
U PUMP IT - GARDNER OIL	126052	09/15/2017	1916/PCT4	024-000-42400		09/15/2017	135.20
ELLIOTT ELECTRIC SUPPLY, IN	125972	09/15/2017	3223109/PCT4&NUTR	024-000-42998		09/15/2017	218.11
MODICA BROS.	126010	09/15/2017	INV.#W-362193	024-000-42425		09/15/2017	142.95
RHAME, DOYLE	126101	09/18/2017	INV.#11/PCT4	024-000-42420		09/18/2017	7,500.00
KAT EXCAVATION & CONSTR	126095	09/18/2017	INV.#206738/PCT4	024-000-42160		09/18/2017	4,049.93
KAT EXCAVATION & CONSTR	126095	09/18/2017	INV.#206739/PCT4	024-000-42160		09/18/2017	2,007.46
KAT EXCAVATION & CONSTR	126095	09/18/2017	INV.#206751/PCT4	024-000-42160		09/18/2017	4,974.11
KAT EXCAVATION & CONSTR	126095	09/18/2017	INV.#206752/PCT4	024-000-42160		09/18/2017	10,131.81
JACK ALEXANDER, LTD.	126093	09/18/2017	TYLCO4/PCT4	024-000-42425		09/18/2017	6,193.59
EAST TEXAS ASPHALT CO.	126088	09/18/2017	32TRC1/PCT4	024-000-42160		09/18/2017	10,079.48
EAST TEXAS ASPHALT CO.	126088	09/18/2017	INV.#262153/PCT4	024-000-42160		09/18/2017	1,861.20
ELLIOTT ELECTRIC SUPPLY, IN	126090	09/18/2017	3223109/PCT4	024-000-42425		09/18/2017	1,500.00
BLUE TARP FINANCIAL/NORT	126083	09/18/2017	123729/PCT. 4	024-000-42425		09/18/2017	1,258.94
PARKER'S BUILDING SUPPLY -	126099	09/18/2017	22715/PCT4	024-000-42425		09/18/2017	152.09
NORTHERN SAFETY CO., INC.	126098	09/18/2017	3956646/PCT4	024-000-42425		09/18/2017	219.00
WALLING SIGNS & GRAPHICS	126107	09/18/2017	9-13-17/PCT4	024-000-42425		09/18/2017	123.00
BILLY WILLIAMS TRUCKING	126082	09/18/2017	8-17-17/PCT4	024-000-42160		09/18/2017	1,822.35
BILLY WILLIAMS TRUCKING	126082	09/18/2017	8-24-17/PCT4	024-000-42160		09/18/2017	1,309.83
POWERPLAN	126100	09/18/2017	87001-13241/PCT4	024-000-42425		09/18/2017	730.66
BILLY WILLIAMS TRUCKING	126082	09/18/2017	9-7-17/PCT4	024-000-42160		09/18/2017	14,773.30
BILLY WILLIAMS TRUCKING	126082	09/18/2017	9-8-17/PCT4	024-000-42160		09/18/2017	1,348.28
BILLY WILLIAMS TRUCKING	126082	09/18/2017	9-8-17/PCT4	024-000-42160		09/18/2017	901.32

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TEXAS COUNTY & DISTRICT R	DFT0001763	09/14/2017	Tyler County, TX Retirement	024-21320		09/14/2017	3,508.95
Fund 024 - ROAD & BRIDGE IV Total:							124,736.90
Fund: 025 - TYLER CO AIRPORT							
ARD, MELINDA	125887	09/08/2017	8-23-17	025-000-42410		09/08/2017	40.00
CITY OF WOODVILLE	125915	09/11/2017	00002090/AIRPORT	025-000-42510		09/11/2017	25.00
SAM HOUSTON ELECTRIC CO	125923	09/11/2017	2708881/AIRPORT	025-000-42510		09/11/2017	13.50
SAM HOUSTON ELECTRIC CO	125923	09/11/2017	342683/AIRPORT	025-000-42510		09/11/2017	19.56
SAM HOUSTON ELECTRIC CO	125923	09/11/2017	35055/AIRPORT	025-000-42510		09/11/2017	85.45
ARD, MELINDA	125887	09/08/2017	9-6-17/AIRPORT	025-000-42410		09/08/2017	40.00
Fund 025 - TYLER CO AIRPORT Total:							223.51
Fund: 026 - TYLER CO. RODEO ARENA/FAIRGRND							
ROARK, TYLER	125817	08/25/2017	4DAYSCONTRACT/RODEO&AI	026-000-42410		08/25/2017	352.00
CITY OF WOODVILLE	125915	09/11/2017	00002496/RODEO ARENA	026-000-42510		09/11/2017	13.86
SAM HOUSTON ELECTRIC CO	125923	09/11/2017	1313576/RODEO ARENA	026-000-42510		09/11/2017	23.70
SAM HOUSTON ELECTRIC CO	125923	09/11/2017	140061/RODEO ARENA	026-000-42510		09/11/2017	71.10
SAM HOUSTON ELECTRIC CO	125923	09/11/2017	1807510/RODEO ARENA	026-000-42510		09/11/2017	13.50
SAM HOUSTON ELECTRIC CO	125923	09/11/2017	1807528/RODEO ARENA	026-000-42510		09/11/2017	13.50
SAM HOUSTON ELECTRIC CO	125923	09/11/2017	2749173/RODEO	026-000-42510		09/11/2017	14.41
SAM HOUSTON ELECTRIC CO	125923	09/11/2017	55988/RODEO ARENA	026-000-42510		09/11/2017	72.66
ROARK, TYLER	125896	09/08/2017	5DAYSCONTRACT/RODEO&AI	026-000-42410		09/08/2017	440.00
PARKER'S BUILDING SUPPLY -	126020	09/15/2017	22705/RODEO ARENA	026-000-42410		09/15/2017	247.61
ROARK, TYLER	126072	09/15/2017	MOWING@RODEO ARENA/R	026-000-42410		09/15/2017	352.00
Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:							1,614.34
Fund: 031 - COUNTY CLERK RMP							
TYLER COUNTY PAYROLL	125839	08/31/2017	FICA	031-21300		08/31/2017	29.76
TYLER COUNTY PAYROLL	125839	08/31/2017	Medicare	031-21300		08/31/2017	6.96
TYLER COUNTY PAYROLL	125838	08/29/2017	PAYROLL TRANSFER	031-29999		08/29/2017	204.84
TEXAS COUNTY & DISTRICT R	DFT0001755	08/31/2017	Tyler County, TX Retirement	031-21320		08/31/2017	42.58
Fund 031 - COUNTY CLERK RMP Total:							284.14
Fund: 036 - LIBRARY FUND							
LEXIS NEXIS	125999	09/15/2017	422MPTRMW/COJUD	036-000-48007		09/15/2017	255.00
Fund 036 - LIBRARY FUND							Total: 255.00
Fund: 037 - T C COLLECTION CENTER							
WALMART COMMUNITY/GE	125827	08/25/2017	1559/PCT. 3	037-000-42425		08/25/2017	19.88
TYLER COUNTY PAYROLL	125839	08/31/2017	FICA	037-21300		08/31/2017	375.12
TYLER COUNTY PAYROLL	125839	08/31/2017	Federal Withholding	037-21300		08/31/2017	303.13
TYLER COUNTY PAYROLL	125839	08/31/2017	Medicare	037-21300		08/31/2017	87.72
TYLER COUNTY PAYROLL	125838	08/29/2017	PAYROLL TRANSFER	037-29999		08/29/2017	2,324.09
TEXAS COUNTY & DISTRICT R	DFT0001755	08/31/2017	Tyler County, TX Retirement	037-21320		08/31/2017	422.03
CYPRESS CREEK WATER SUPP	125916	09/11/2017	235/COLL.CTR.	037-000-42510		09/11/2017	47.02
ENTERGY	125931	09/11/2017	133941435/COLL.CTR.	037-000-42510		09/11/2017	99.58
TYLER COUNTY PAYROLL	125933	09/14/2017	FICA	037-21300		09/14/2017	381.98

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY PAYROLL	125933	09/14/2017	Federal Withholding	037-21300		09/14/2017	320.23
TYLER COUNTY PAYROLL	125933	09/14/2017	Medicare	037-21300		09/14/2017	89.34
TYLER COUNTY PAYROLL	125932	09/12/2017	PAYROLL TRANSFER	037-29999		09/12/2017	2,356.68
IESI HARDIN COUNTY LANDFI	125986	09/15/2017	052-001023-0000/COLL.CTR.	037-000-42177		09/15/2017	3,266.00
TIMBERMAN'S SUPPLY	126043	09/15/2017	12028/COLL.CTR.	037-000-42425		09/15/2017	3.95
U PUMP IT - GARDNER OIL	126052	09/15/2017	1630/COLL.CTR.	037-000-42400		09/15/2017	483.11
ANGELINA COUNTY WASTE	125945	09/15/2017	RECPT#765532/COLL.CTR.	037-000-42177		09/15/2017	513.60
WALLING SIGNS & GRAPHICS	126107	09/18/2017	9-14-17/COLL.CTR.	037-000-42425		09/18/2017	903.50
TEXAS COUNTY & DISTRICT R	DFT0001763	09/14/2017	Tyler County, TX Retirement	037-21320		09/14/2017	425.78
Fund 037 - T C COLLECTION CENTER Total:							12,422.74
Fund: 043 - JAIL INTEREST & SINKING							
REYNOLDS HEATING & AIR C	182	09/15/2017	INV.#2718/FCSO	043-000-42410		09/15/2017	1,989.00
Fund 043 - JAIL INTEREST & SINKING Total:							1,989.00
Fund: 044 - COURTHOUSE SECURITY							
TYLER COUNTY PAYROLL	125839	08/31/2017	FICA	044-21300		08/31/2017	142.76
TYLER COUNTY PAYROLL	125839	08/31/2017	Federal Withholding	044-21300		08/31/2017	127.84
TYLER COUNTY PAYROLL	125839	08/31/2017	Medicare	044-21300		08/31/2017	33.38
TYLER COUNTY PAYROLL	125838	08/29/2017	PAYROLL TRANSFER	044-29999		08/29/2017	1,053.50
TEXAS COUNTY & DISTRICT R	DFT0001755	08/31/2017	Tyler County, TX Retirement	044-21320		08/31/2017	202.29
TYLER COUNTY PAYROLL	125933	09/14/2017	FICA	044-21300		09/14/2017	80.28
TYLER COUNTY PAYROLL	125933	09/14/2017	Federal Withholding	044-21300		09/14/2017	87.39
TYLER COUNTY PAYROLL	125933	09/14/2017	Medicare	044-21300		09/14/2017	18.76
TYLER COUNTY PAYROLL	125932	09/12/2017	PAYROLL TRANSFER	044-29999		09/12/2017	442.82
TEXAS COUNTY & DISTRICT R	DFT0001763	09/14/2017	Tyler County, TX Retirement	044-21320		09/14/2017	114.36
Fund 044 - COURTHOUSE SECURITY Total:							2,303.38
Fund: 049 - C D A TRUST							
EAGLE INSURANCE/RICK HAL	125804	08/25/2017	CAUSE NO. 12,801/RESTITUT	049-000-42908		08/25/2017	1,500.00
Fund 049 - C D A TRUST Total:							1,500.00
Fund: 052 - ALTERNATE DISPUTE RESOLUTION							
RJMFC	125909	09/08/2017	AUG.2017/COAUD	052-000-42600		09/08/2017	408.58
Fund 052 - ALTERNATE DISPUTE RESOLUTION Total:							408.58
Fund: 053 - ADULT PROBATION							
DEPARTMENT OF INFORMAT	125802	08/25/2017	33133133133000/COUNTY P	053-000-42510		08/25/2017	10.07
LIGHTHOUSE FOR THE BLIND	125810	08/25/2017	TYCSCD/CSCD	053-434-42109		08/25/2017	916.80
TYLER COUNTY PAYROLL	125839	08/31/2017	FICA	053-21300		08/31/2017	777.38
TYLER COUNTY PAYROLL	125839	08/31/2017	Federal Withholding	053-21300		08/31/2017	360.12
TYLER COUNTY PAYROLL	125839	08/31/2017	Medicare	053-21300		08/31/2017	181.80
TYLER COUNTY PAYROLL	125838	08/29/2017	PAYROLL TRANSFER	053-29999		08/29/2017	4,990.54
TEXAS COUNTY & DISTRICT R	DFT0001755	08/31/2017	Tyler County, TX Retirement	053-21320		08/31/2017	1,112.13
SILSBEE FORD	125898	08/31/2017	2018 FORD EXPLORER	053-000-42664		08/31/2017	24,897.00
TYLER COUNTY PAYROLL	125933	09/14/2017	FICA	053-21300		09/14/2017	782.34
TYLER COUNTY PAYROLL	125933	09/14/2017	Federal Withholding	053-21300		09/14/2017	336.73

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TYLER COUNTY PAYROLL	125933	09/14/2017	Medicare	053-21300		09/14/2017	182.98
TYLER COUNTY PAYROLL	125932	09/12/2017	PAYROLL TRANSFER	053-29999		09/12/2017	5,002.11
TYLER CO. COMMUNITY SUP	125938	09/14/2017	State Health Insurance	053-21300		09/14/2017	265.14
SAM HOUSTON STATE UNIVE	126028	09/15/2017	REGIS.O'NEAL,M&GLAWSON	053-000-42602		09/15/2017	350.00
FERTITTA, CINDY	125975	09/15/2017	INV.#108/CSCD	053-461-42647		09/15/2017	50.00
TIPTON, JEREMY	126044	09/15/2017	INV.#225/CSCD	053-000-42602		09/15/2017	150.00
NEW PATH GROUP, PLLC	126070	08/31/2017	INV.#3102/CSCD	053-000-42647		08/31/2017	150.00
CORRECTIONS SOFTWARE S	125966	09/15/2017	INV.#32697/CSCD	053-000-42602		09/15/2017	995.00
CORRECTIONS SOFTWARE S	125966	09/15/2017	INV.#32831/CSCD	053-000-42602		09/15/2017	995.00
O'NEAL, MATT	126017	09/15/2017	REIMB./O'NEAL	053-461-42510		09/15/2017	38.94
NEW WAVE COMMUNICATIO	126013	09/15/2017	076514601/CSCD	053-000-42510		09/15/2017	106.70
WALLING SIGNS & GRAPHICS	126055	09/15/2017	9-6	053-461-42664		09/15/2017	93.00
SYSTEM ACCESS	126077	08/31/2017	INV.#AP119E/CSCD	053-000-42104		08/31/2017	28.99
DELL MARKETING L.P.	126064	08/31/2017	2005710351278/CSCD	053-434-42170		08/31/2017	596.99
ALERE TOXICOLOGY SERVICE	126059	08/31/2017	125517/CSCD	053-000-42647		08/31/2017	25.00
TEXAS COUNTY & DISTRICT R	DFT0001763	09/14/2017	Tyler County, TX Retirement	053-21320		09/14/2017	1,173.58
Fund 053 - ADULT PROBATION Total:							44,568.34

Fund: 054 - JUVENILE PROBATION

DEPARTMENT OF INFORMAT	125802	08/25/2017	33133133133000/COUNTY P	054-451-42500		08/25/2017	6.65
WALMART COMMUNITY/GE	125827	08/25/2017	0824/JUPRO	054-451-42100		08/25/2017	67.62
HARRIS, KATHY	125809	08/25/2017	REIMB. OFFICE SUPPLIES/JU	054-451-42100		08/25/2017	22.99
ALLEN, TERRY	125797	08/25/2017	MILEAGE/PLACEMENT VISIT	054-451-42659		08/25/2017	132.25
CARD SERVICE CENTER/MAS	125850	08/29/2017	JULY2017/MASTERCARD	054-456-42105		08/29/2017	572.50
NATIONWIDE RETIREMENT S	125842	08/31/2017	Deferred Comp	054-21300		08/31/2017	70.31
TYLER COUNTY PAYROLL	125839	08/31/2017	FICA	054-21300		08/31/2017	753.66
TYLER COUNTY PAYROLL	125839	08/31/2017	Federal Withholding	054-21300		08/31/2017	690.24
TYLER COUNTY PAYROLL	125839	08/31/2017	Medicare	054-21300		08/31/2017	176.28
TYLER COUNTY PAYROLL	125838	08/29/2017	PAYROLL TRANSFER	054-29999		08/29/2017	4,381.16
D. SCOTT HUGHES CENTER F	125870	08/31/2017	INV.#0000126/JUPRO	054-451-42100		08/31/2017	150.00
INDOFF OFFICE SUPPLIES	125873	08/31/2017	183751/JUPRO	054-451-42100		08/31/2017	279.99
FERTITTA, CINDY	125872	08/31/2017	PARENTING CLASS/JUPRO	054-451-42348		08/31/2017	100.00
WALMART COMMUNITY/GE	125877	08/31/2017	0824/JUPRO	054-451-42100		08/31/2017	139.86
WALMART COMMUNITY/GE	125877	08/31/2017	0824/JUPRO	054-451-42100		08/31/2017	651.52
OFFICE DEPOT	125874	08/31/2017	62262633/JUPRO	054-451-42100		08/31/2017	287.20
OFFICE DEPOT	125874	08/31/2017	62262633/JUPRO	054-451-42100		08/31/2017	28.99
OFFICE DEPOT	125874	08/31/2017	6226233/JUPRO	054-451-42100		08/31/2017	214.90
OFFICE DEPOT	125874	08/31/2017	62262633/JUPRO	054-451-42100		08/31/2017	799.92
OFFICE DEPOT	125874	08/31/2017	6226233/JUPRO	054-451-42100		08/31/2017	367.99
OFFICE DEPOT	125874	08/31/2017	62262633/JUPRO	054-451-42100		08/31/2017	367.99
OFFICE DEPOT	125874	08/31/2017	622692633/JUPRO	054-451-42100		08/31/2017	472.73
SHEFFIELD, TONYA	125875	08/31/2017	AUGUST MILEAGE/JUPRO	054-438-42666		08/31/2017	64.74
DELL MARKETING L.P.	125871	08/31/2017	678522/JUPRO	054-451-42100		08/31/2017	497.50
TEXAS COUNTY & DISTRICT R	DFT0001755	08/31/2017	Tyler County, TX Retirement	054-21320		08/31/2017	999.11

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SYSTEM ACCESS	125876	08/31/2017	INV.#JV184E/JUPRO	054-451-42100		08/31/2017	75.90
HARRIS COUNTY TREASURER	125894	08/31/2017	V00117681/JUPRO	054-451-42641		08/31/2017	2,828.45
HARRIS COUNTY TREASURER	125894	08/31/2017	V00117681/JUPRO	054-451-42703		08/31/2017	2,202.85
HARRIS COUNTY TREASURER	125894	08/31/2017	V00117681/JUPRO	054-451-42703		08/31/2017	0.30
TYLER COUNTY PAYROLL	125933	09/14/2017	FICA	054-21300		09/14/2017	757.74
TYLER COUNTY PAYROLL	125933	09/14/2017	Federal Withholding	054-21300		09/14/2017	702.17
TYLER COUNTY PAYROLL	125933	09/14/2017	Medicare	054-21300		09/14/2017	177.20
TYLER COUNTY PAYROLL	125933	09/14/2017	FICA	054-21300		09/14/2017	1,410.50
TYLER COUNTY PAYROLL	125933	09/14/2017	Federal Withholding	054-21300		09/14/2017	1,866.71
TYLER COUNTY PAYROLL	125933	09/14/2017	Medicare	054-21300		09/14/2017	329.88
TYLER COUNTY PAYROLL	125932	09/12/2017	PAYROLL TRANSFER	054-29999		09/12/2017	12,187.90
NATIONWIDE RETIREMENT S	125937	09/14/2017	Deferred Comp	054-21300		09/14/2017	70.42
ALLEN, TERRY	126060	09/15/2017	45TH CHEIF PROB. OFFICERS	054-451-42659		09/15/2017	489.00
STATE VOLUNTEER RESOURC	126075	09/15/2017	REGIS/SHEFFIELD,TONYA	054-438-42666		09/15/2017	330.00
ALLEN, TERRY	126061	09/15/2017	ANN. DATTA COORD. CONF./J	054-451-42659		09/15/2017	245.30
TEXAS COUNTY & DISTRICT R	DFT0001763	09/14/2017	Tyler County, TX Retirement	054-21320		09/14/2017	1,067.29
TEXAS COUNTY & DISTRICT R	DFT0001770	09/14/2017	Tyler County, TX Retirement	054-21320		09/14/2017	2,017.93
Fund 054 - JUVENILE PROBATION Total:							39,055.64
Fund: 073 - JUSTICE COURT TECHNOLOGY FUND							
VERIZON WIRELESS	125926	09/11/2017	1963-00001/COAUD, JUPRO,	073-000-42101		09/11/2017	197.49
Fund 073 - JUSTICE COURT TECHNOLOGY FUND Total:							197.49
Fund: 076 - EMERGENCY OPERATIONS CENTER							
DEPARTMENT OF INFORMAT	125802	08/25/2017	33133133133000/COUNTY P	076-000-42500		08/25/2017	2.43
CARD SERVICE CENTER/MAS	125850	08/29/2017	JULY2017/MASTERCARD	076-000-42100		08/29/2017	29.99
CARD SERVICE CENTER/MAS	125850	08/29/2017	JULY2017/MASTERCARD	076-000-42416		08/29/2017	15.01
CARD SERVICE CENTER/MAS	125850	08/29/2017	JULY2017/MASTERCARD	076-000-42663		08/29/2017	450.19
TYLER COUNTY PAYROLL	125839	08/31/2017	FICA	076-21300		08/31/2017	470.76
TYLER COUNTY PAYROLL	125839	08/31/2017	Federal Withholding	076-21300		08/31/2017	340.52
TYLER COUNTY PAYROLL	125839	08/31/2017	Medicare	076-21300		08/31/2017	110.10
TYLER COUNTY PAYROLL	125838	08/29/2017	PAYROLL TRANSFER	076-29999		08/29/2017	2,904.59
TEXAS COUNTY & DISTRICT R	DFT0001755	08/31/2017	Tyler County, TX Retirement	076-21320		08/31/2017	661.20
DIRECTV	125917	09/11/2017	035535115/EOC&DPS	076-000-42416		09/11/2017	145.98
TYLER COUNTY PAYROLL	125933	09/14/2017	FICA	076-21300		09/14/2017	516.52
TYLER COUNTY PAYROLL	125933	09/14/2017	Federal Withholding	076-21300		09/14/2017	339.79
TYLER COUNTY PAYROLL	125933	09/14/2017	Medicare	076-21300		09/14/2017	120.80
TYLER COUNTY PAYROLL	125932	09/12/2017	PAYROLL TRANSFER	076-29999		09/12/2017	3,218.02
GARDNER OIL, INC.	125979	09/15/2017	1911/EOC	076-000-42416		09/15/2017	397.68
TRACTOR SUPPLY CREDIT PL	126046	09/15/2017	7616/EOC	076-000-43200		09/15/2017	233.17
U PUMP IT - GARDNER OIL	126052	09/15/2017	1911/EOC	076-000-42416		09/15/2017	335.18
A T & T PHONES - ATLANTA,	125940	09/15/2017	4542/COUNTY OFFICES	076-000-42500		09/15/2017	246.57
QUILL CORPORATION	126025	09/15/2017	C7309806/EOC	076-000-42100		09/15/2017	57.97
QUILL CORPORATION	126025	09/15/2017	C7309806/EOC	076-000-42100		09/15/2017	34.39

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TEXAS COUNTY & DISTRICT R	DFT0001763	09/14/2017	Tyler County, TX Retirement	076-21320		09/14/2017	732.16
Fund 076 - EMERGENCY OPERATIONS CENTER Total:							11,363.02
Fund: 088 - TJPC-TITLE IVE FUND							
NATIONWIDE RETIREMENT S	125842	08/31/2017	Deferred Comp	088-21300		08/31/2017	4.69
TYLER COUNTY PAYROLL	125839	08/31/2017	FICA	088-21300		08/31/2017	32.54
TYLER COUNTY PAYROLL	125839	08/31/2017	Federal Withholding	088-21300		08/31/2017	31.03
TYLER COUNTY PAYROLL	125839	08/31/2017	Medicare	088-21300		08/31/2017	7.60
TYLER COUNTY PAYROLL	125838	08/29/2017	PAYROLL TRANSFER	088-29999		08/29/2017	265.38
TEXAS COUNTY & DISTRICT R	DFT0001755	08/31/2017	Tyler County, TX Retirement	088-21320		08/31/2017	45.83
TYLER COUNTY PAYROLL	125933	09/14/2017	FICA	088-21300		09/14/2017	32.16
TYLER COUNTY PAYROLL	125933	09/14/2017	Federal Withholding	088-21300		09/14/2017	31.01
TYLER COUNTY PAYROLL	125933	09/14/2017	Medicare	088-21300		09/14/2017	7.52
TYLER COUNTY PAYROLL	125932	09/12/2017	PAYROLL TRANSFER	088-29999		09/12/2017	261.82
NATIONWIDE RETIREMENT S	125937	09/14/2017	Deferred Comp	088-21300		09/14/2017	4.58
TEXAS COUNTY & DISTRICT R	DFT0001763	09/14/2017	Tyler County, TX Retirement	088-21320		09/14/2017	45.85
Fund 088 - TJPC-TITLE IVE FUND Total:							770.01
Fund: 089 - TYLER COUNTY NUTRITION CENTER							
TRINITY DOORS	125795	08/24/2017	INV.#39440/NUTR.CTR.	089-000-42410		08/24/2017	1,303.73
ELLIOTT ELECTRIC SUPPLY, IN	125806	08/25/2017	3223109/NUTR.CTR.	089-000-42410		08/25/2017	10.99
ENTERGY	125919	09/11/2017	136560141/SHELTER W/SHO	089-000-42510		09/11/2017	736.48
ENTERGY	125919	09/11/2017	136891656/NUTR.CTR.	089-000-42510		09/11/2017	1,109.55
CITY OF WOODVILLE	125915	09/11/2017	07087601/NUTR.CTR.	089-000-42510		09/11/2017	71.77
SERVICE BY SCOTT	126030	09/15/2017	INV.#011622/COJUD	089-000-42410		09/15/2017	8,196.10
METAL DEPOT	126009	09/15/2017	100342/NUTR. CTR.	089-000-42410		09/15/2017	308.29
ELLIOTT ELECTRIC SUPPLY, IN	125972	09/15/2017	3223109/NUTR.CTR.	089-000-42410		09/15/2017	207.79
TRACTOR SUPPLY CREDIT PL	126046	09/15/2017	6035301203470107/NUTR.C	089-000-42410		09/15/2017	38.98
PARKER'S BUILDING SUPPLY -	126020	09/15/2017	22720/NUTR.CTR.	089-000-42410		09/15/2017	94.81
PARKER'S BUILDING SUPPLY -	126020	09/15/2017	22700/NUTR.	089-000-42410		09/15/2017	1,038.50
SHIRLEY, J.P.	126073	09/15/2017	9/13/17-TCSO & NUTR. CTR.	089-000-42410		09/15/2017	1,072.50
MAGNOLIA APPLIANCE	126006	09/15/2017	INV.#931174/NUTR.CTR.	089-000-42410		09/15/2017	144.98
ELLIOTT ELECTRIC SUPPLY, IN	125972	09/15/2017	3223109/PCT4&NUTR	089-000-42410		09/15/2017	207.79
Fund 089 - TYLER COUNTY NUTRITION CENTER Total:							14,542.26
Fund: 093 - PAYROLL ACCOUNT							
UNITED STATES TREASURY-IR	DFT0001761	08/31/2017	AUGUST FEDERAL TAXES PPE	093-11000		08/31/2017	46,705.78
UNITED STATES TREASURY-IR	DFT0001771	09/13/2017	SEPTEMBER FEDERAL TAXES	093-11000		09/13/2017	59,781.71
Fund 093 - PAYROLL ACCOUNT Total:							106,487.49
Fund: 095 - STATE- APPELLATE JUDICIAL FUND							
NINTH COURT OF APPEALS	125907	09/08/2017	SB-325 CH.22/COCLK	095-32516		09/08/2017	35.00
NINTH COURT OF APPEALS	125907	09/08/2017	SB-325 CH.22/DSCLK	095-32519		09/08/2017	100.70
Fund 095 - STATE- APPELLATE JUDICIAL FUND Total:							135.70
Fund: 111 - COURTHOUSE RESTORATION							
THE JUDALET COLLECTION	125824	08/25/2017	INV.#1052/COJUD	111-000-48011		08/25/2017	4,920.00

CHECK REGISTER

Payable Dates: 08/24/2017 - 09/21/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
ELLIOTT ELECTRIC SUPPLY, IN	125806	08/25/2017	3223109/COURTHOUSE	111-000-48011		08/25/2017	173.84
ELLIOTT ELECTRIC SUPPLY, IN	125806	08/25/2017	3223109/COURTHOUSE	111-000-48011		08/25/2017	100.71
ELLIOTT ELECTRIC SUPPLY, IN	125806	08/25/2017	3223109/COURTHOUSE	111-000-48011		08/25/2017	139.88
ELLIOTT ELECTRIC SUPPLY, IN	125806	08/25/2017	3223109/COURTHOUSE	111-000-48011		08/25/2017	82.38
THE SHERWIN WILLIAMS CO.	125825	08/25/2017	INV.#6880-4/DSCLK	111-000-48011		08/25/2017	1,875.00
LOWES BUSINESS ACCT/GEC	125811	08/25/2017	82130441862007/COJUD	111-000-48011		08/25/2017	26.57
WHELAN, ROBERT WILLIAM	125830	08/25/2017	INV.#765986/COJUD	111-000-48011		08/25/2017	585.00
STEWART, GREGORY D.	125821	08/25/2017	INV.#951085/COJUD	111-000-48011		08/25/2017	1,370.00
CONNOR, DAVID CHAZ	125849	08/29/2017	INV.#544551/COJUD	111-000-48011		08/29/2017	650.00
CARD SERVICE CENTER/MAS	125850	08/29/2017	JULY2017/MASTERCARD	111-000-48011		08/29/2017	585.41
MASON'S MILL AND LUMBER	125858	09/01/2017	00-2000870/COJUD	111-000-48011		09/01/2017	1,458.08
MASON'S MILL AND LUMBER	125858	09/01/2017	00-2000870/COJUD	111-000-48011		09/01/2017	60.89
THE JUDALET COLLECTION	125865	09/01/2017	INV.#1055/COJUD	111-000-48011		09/01/2017	3,150.00
WHELAN, ROBERT WILLIAM	125869	09/01/2017	INV.#765987/COJUD	111-000-48011		09/01/2017	465.00
SHIRLEY, J.P.	125862	09/01/2017	8/31/17 - COUNTY OFFICES	111-000-48011		09/01/2017	851.00
STEWART, GREGORY D.	125864	09/01/2017	INV.#951086/COJUD	111-000-48011		09/01/2017	1,515.10
STEWART, GREGORY D.	125864	09/01/2017	INV.#951087/COJUD	111-000-48011		09/01/2017	312.50
THE JUDALET COLLECTION	125904	09/08/2017	INV.#1056/COJUD	111-000-48011		09/08/2017	2,980.00
WHELAN, ROBERT WILLIAM	125906	09/08/2017	INV.#765988/COJUD	111-000-48011		09/08/2017	480.00
STEWART, GREGORY D.	125899	09/08/2017	INV.#951088/COJUD	111-000-48011		09/08/2017	1,923.75
ACADIAN HARDWOODS OF T	125943	09/15/2017	3002963/COJUD	111-000-48011		09/15/2017	106.05
STAR METAL ROOFING	126035	09/15/2017	INV.#003943/COJUD	111-000-48011		09/15/2017	160.07
THE JUDALET COLLECTION	126078	09/15/2017	INV.#1057/COJUD	111-000-48011		09/15/2017	4,200.00
SERVICE BY SCOTT	126030	09/15/2017	INV.#011580/COJUD	111-000-48011		09/15/2017	7,856.93
WHELAN, ROBERT WILLIAM	126081	09/15/2017	INV.#765989/COJUD	111-000-48011		09/15/2017	600.00
LOWES BUSINESS ACCT/GEC	126005	09/15/2017	82130441862007/COJUD	111-000-48011		09/15/2017	754.04
STEWART, GREGORY D.	126076	09/15/2017	INV.#951089/COJUD	111-000-48011		09/15/2017	1,629.10
SULLIVAN'S HARDWARE	126037	09/15/2017	AUGUST2017/COJUD	111-000-48011		09/15/2017	216.79
Fund 111 - COURTHOUSE RESTORATION Total:							39,228.09
Grand Total:							1,040,527.84

CHECK REGISTER

Payable Dates: 08/24/2017 - 09/21/2017

Report Summary

Fund Summary		Payment Amount
Fund		
010 - GENERAL FUND		435,502.11
021 - ROAD & BRIDGE I		59,068.59
022 - ROAD & BRIDGE II		65,566.43
023 - ROAD & BRIDGE III		78,305.08
024 - ROAD & BRIDGE IV		124,736.90
025 - TYLER CO AIRPORT		223.51
026 - TYLER CO. RODEO ARENA/FAIRGRND		1,614.34
031 - COUNTY CLERK RMP		284.14
036 - LIBRARY FUND		255.00
037 - T C COLLECTION CENTER		12,422.74
043 - JAIL INTEREST & SINKING		1,989.00
044 - COURTHOUSE SECURITY		2,303.38
049 - C D A TRUST		1,500.00
052 - ALTERNATE DISPUTE RESOLUTION		408.58
053 - ADULT PROBATION		44,568.34
054 - JUVENILE PROBATION		39,055.64
073 - JUSTICE COURT TECHNOLOGY FUND		197.49
076 - EMERGENCY OPERATIONS CENTER		11,363.02
088 - TJPC-TITLE IVE FUND		770.01
089 - TYLER COUNTY NUTRITION CENTER		14,542.26
093 - PAYROLL ACCOUNT		106,487.49
095 - STATE- APPELLATE JUDICIAL FUND		135.70
111 - COURTHOUSE RESTORATION		39,228.09
Grand Total:		1,040,527.84

Account Summary		
Account Number	Account Name	Payment Amount
010-21300	PAYROLL LIABILITIES	63,666.45
010-21320	RETIREMENT	43,015.24
010-29999	Due To Other Funds	182,665.32
010-401-31020	SHERIFF TAX SALES	4,435.66
010-401-40150	CONTINGENCY/HOSPITA	46.29
010-401-42111	POSTAGE FOR POSTAGE	1,652.85
010-401-42158	ELECTION EXPENSE	5,964.17
010-401-42178	CONTINGENCY FOR MIS	2,088.48
010-401-42231	HOUSING OF TCSO INM	18,308.23
010-401-42233	TRAVEL (COUNTY REPRE	410.00
010-401-42352	TC NUTRITION SERVICES	3,750.00
010-401-42500	COUNTY TELEPHONES	3,857.16
010-401-42616	ADVERTISING	107.65

CHECK REGISTER

Payable Dates: 08/24/2017 - 09/21/2017

Account Summary		
Account Number	Account Name	Payment Amount
052-000-42600	PROFESSIONAL SERVICE	408.58
053-000-42104	SUPPLIES & OPERATING	28.99
053-000-42510	UTILITIES	116.77
053-000-42602	PROFESSIONAL FEES	2,490.00
053-000-42647	CONTRACT SERVICES FO	175.00
053-000-42664	TRAVEL/FURNISHED TRA	24,897.00
053-21300	PAYROLL LIABILITIES	2,886.49
053-21320	RETIREMENT	2,285.71
053-29999	Due To Other Funds	9,992.65
053-434-42109	CCP SUPPLIES & OPERAT	916.80
053-434-42170	EQUIPMENT	596.99
053-461-42510	UTILITIES	38.94
053-461-42647	CONTRACT SERVICES FO	50.00
053-461-42664	TRAVEL/FURNISHED TRA	93.00
054-21300	PAYROLL LIABILITIES	7,005.11
054-21320	RETIREMENT	4,084.33
054-29999	Due To Other Funds	16,569.06
054-438-42666	"M"-SNDP TRAVEL & TR	394.74
054-451-42100	OFFICE SUPPLIES (COUR	4,425.10
054-451-42348	COMMUNITY BASED MH	100.00
054-451-42500	TELEPHONE (COURT INT	6.65
054-451-42641	COMM. DIV.(POST ADJ)	2,828.45
054-451-42659	TRAVEL & TRAINING (DI	866.55
054-451-42703	MENTAL-RESIDENTIAL M	2,203.15
054-456-42105	INSTRUCTIONAL EDUCA	572.50
073-000-42101	SUPPLIES	197.49
076-000-42100	OFFICE SUPPLIES	122.35
076-000-42416	VEHICLE OPERATIONS/M	893.85
076-000-42500	TELEPHONE	249.00
076-000-42663	TRAINING & TRAVEL REI	450.19
076-000-43200	PURCHASE OF EQUIPME	233.17
076-21300	PAYROLL LIABILITIES	1,898.49
076-21320	RETIREMENT	1,393.36
076-29999	Due To Other Funds	6,122.61
088-21300	PAYROLL LIABILITIES	151.13
088-21320	RETIREMENT	91.68
088-29999	Due To Other Funds	527.20
089-000-42410	REPAIRS & MAINTENAN	12,624.46
089-000-42510	UTILITIES	1,917.80
093-11000	Due From Other Funds	106,487.49
095-32516	COUNTY CLERK FEES	35.00
095-32519	DISTRICT CLERK FEES	100.70

TYLER COUNTY CLERK
CORRECTED Monthly Report
AUGUST '17

County Funds Collected	\$	20,356.65
State Comptroller Fees Collected	\$	1,697.85
Registry Account	\$	1.51
Now Account Interest Earned	Account # 010-35100	
Total Amount Reported	\$	22,056.01

State Comptroller Fees

State Birth Certificate Fees (STATB)	Account # 010-31153	\$ 153.00
State Children's Trust (STATE)	Account # 010-31153	\$ 270.00
Basic Civil Legal Service Fees/Indigents(BCLSI)	Account # 010-32129	\$ 30.00
Judicial Fund - Salary, etc. (JF)	Account # 010-31153	\$ 285.79
Judicial Salary Fund 133.154LGC (JSF)	Account # 085-32516	\$ 265.33
Judicial Court Personnel Training (JCPT)	Account # 056-32516	\$ 6.11
Juror Reimbursement Fee (JRF)	Account # 086-32516	\$ 12.21
Compensation to Victims of Crime (CVC)	Account # 059-32515	\$ 86.85
Fugitive Apprehension (FA)	Account # 069-32514	\$ 15.26
Consolidated Court Cost (CCC)	Account # 070-32514	\$ 99.13
Indigent Defense Fund (IDF)	Account # 094-32516	\$ 6.11
Juvenile Crime Delinquency (JCD)	Account # 071-32514	\$ 1.53
Judicial Education Fees (JUDED)	Account # 056-32516	
State Arrest Fees (STARR)	Account # 061-32514	\$ 15.26
Partial Payment Plan (PAYPL)	Account # 068-32514	\$ 75.13
Correctional Management Institute (CMIT)	Account # 075-32514	\$ 1.53
Emergency Medical Trauma (EMS)	Account # 080-32123	\$ 58.76
Drug Court Program (DCP)	Account # 090-32525	\$ 90.85
9th Court of Appeals (9CRTA)	Account # 095-32516	\$ 30.00
Non Disclosure Court Cost (NDISC)	Account # 010-31153	
State eFiling Cost (EFILE)	Account # 010-32531	\$ 195.00
Total		\$ 1,697.85

County Funds Collected

Judges Fee in Civil (CVJUD)	Account # 010-32516	
Fees in Lieu of Community Service (CSERV)	Account #010-32109	
Clerk Records Management Fees (RMPCK)	Account # 031-32524	\$ 3,025.00
Clerk Records Archive Fees (ARCHV)	Account # 031-31143	\$ 3,129.00
Courthouse Security Fees (CHS)	Account # 044-32112	\$ 349.16
Alternate Dispute Resolution System (ADRS)	Account # 052-32516	\$ 90.00
County Clerk Fees	Account # 010-32516	\$ 12,145.97
County Clerk Fines (FINE) 40 %	Account # 020-32517	\$ 506.33
County Clerk Fines (FINE) 60%	Account # 010-32517	\$ 759.50
Probate Judicial Education Fees (PRJED)	Account # 010-32118	\$ 30.00
Civil Law Library Fees (CVLAW)	Account # 036-32517	
Probate Law Library Fees (PRLAW)	Account # 036-32517	\$ 120.00
Courthouse Records Management (RMPCO)	Account # 045-32527	\$ 98.69
Supplemental Court Initiated Guardianship (SCIG)	Account # 101-31148	\$ 100.00
Traffic Fee on Class C Misd (TRAFF)	Account # 078-32500	\$ 3.00
Total		\$ 20,356.65

Check to County Treasurer (CK 1862)	\$	22,056.01
Check to Registry Account (NONE)		
Total Check Written	\$	22,056.01

Subscribed & Sworn to before me on the 11th day of September 2017.


 Donece Gregory, Tyler County Clerk

Requesting to be paid out of County Records Mgmt. Budget.

Vista^{SG}

Quotation

To: Donece Gregory
Tyler County Clerk
116 S. Charlton
Woodville, Texas 75979

Quote: Tylerdms08117
Date: August 1, 2017
Expiration: September 1, 2017

Project: dms3 New Client Installation with back up

Item	QTY	Unit Price	Total
MileStone 1			
Software Initial Licenses			
dms3 license	6	750.00	\$4,500.00
Back Up Protection - First year waived	1	250.00	\$0.00
TOTAL			\$4,500.00
MileStone 2			
Software Installation			
dms3 Installation, configuration, testing, Quality Assurance	1	1,750.00	\$1,750.00
Back Up Protection Installation, Scheduling	1	50.00	\$50.00
Training	1	900.00	\$900.00
TOTAL			\$2,700.00
MileStone 3			
Annual Subscription*			
Software License, Support, Maintenance, Updates, Customer Services	1	3,250.00	\$3,250.00
Back Up Protection Maintenance	1	250.00	\$250.00
TOTAL Annual			\$3,500.00
TOTAL Due For Project			\$10,450.00

Acceptance

Client: _____ Print Name / Signature _____ Date _____

VistaSG: _____ Print Name / Signature _____ Date _____

Scope of Work

Delivery, installation, and configuration of dms3, BackUp Protection, Training as well as shipping, delivery, and installation in the client environment.
Establish annual scheduled programs for all Software Services

Agreement

1. Quotation must be delivered by VistaSG (company) to and also signed as well as accompanied with payment for Milestone's in advance of their services being rendered (to client).
2. Balances for Milestones will be invoiced as items are due and or completed.
3. Delivery will be scheduled for the first available date at which company and client resources are jointly available.
4. The software licenses are annual subscriptions for which payment is made annually for use without services or install fees. A product key is provided to client upon payment, which is in advance of use. Failure to pay may result in termination of service and stored images on the cloud may not be accessible at which time client must call the company.
5. No warranty for the software is made since configurations and changes can be enacted by client, or any 3rd party to the software. However, any changes without assistance from company will not be covered under annual support and maintenance. Thus, work outside the scope of the defined project or installation is billable at \$150/hour.
6. All services are remote. Should travel be required, a Change Order for costs will be submitted to client for approval. Costs are based on IRS guidelines.
7. VistaSG will be responsible for performance of VistaSG staff, communications, quality of services, and completion in accordance with project requirements.
8. Client will make available all resources requested by VistaSG for assistance during installations and problem resolutions.
9. Either party may terminate this agreement with 90 days notice in writing. Full payment for all licenses installed as well as any work performed, travel or other costs associated to that date, client agrees to submit payment within 10 business days. Upon this payment VistaSG will then remove the software and wipe clean the use of the space allocated.
10. Client is responsible for the host environment including all required licenses, hardware, network and third party software components and configuration.
11. Environmental or network related issues will not be supported by VistaSG unless client agrees to \$150/hr plus expenses for which a quote may or may not be provided.
12. Milestones are billed as follows. Milestone 1 is 100% due upon Signed Agreement prior to delivery of software. Milestone 2 is due upon installation and completion of set up. Milestone 3 is due upon the completion for use as determined by VistaSG. Once installed, set up, configured and trained, the client will begin the subscription for support.
13. *Annual Subscription for Use, Support and Maintenance will be billed annually, is 100% due for first year and each year following 1 calendar year from completion of installation.
14. Any disputes that may arise should be resolved between parties. If not, the parties agree to mediation at their own expense. Jurisdiction is the State of Texas, Travis County.

Vista Solutions Group, LP | 6500 River Place Blvd. | Bldg. 2 Ste. 100 | Austin, Texas 78730
512.986.7650 | www.vistasg.com

Comparison of Area Counties 2017 Sheriff's and Constables' Fees

(The list by County has differences in what is listed and how it is listed so list is based on "best judgement" interpretation of fees. Actual lists per County taken from State Comptroller's website are attached for specific reference.)

	Tyler County	Angelina County	Hardin County	Polk County (*)
Fee Name	Fee Amount	Fee Amount	Fee Amount	Fee Amount
NOTICES:				
Subpoenas	\$100	\$90	\$100	\$90/75
Summons	\$100	\$90		\$90/75
Show Cause	\$80	\$90		
Writ of Attachment	\$150	\$175	\$100	\$200/75
Writ of Garnishment	\$150	\$175	\$100	\$200/75
Writ of Habeas Corpus	\$80		\$35	\$140/75
Writ of Sequestration	\$150	\$175	\$200	\$200/75
Orders of Sale	\$150	\$175/\$100	\$100	\$90/75
Writ of Possession/Eviction	\$150	\$175/\$90	\$150	\$200/75
Forcible Detainer Service Fees	\$100	\$90	\$80	\$75
SERVICE FEES:				
Small Claims Citation	\$75	\$90	\$100	\$75
Justice Court Citation	\$75	\$90	\$100	\$75
All Other Courts' Citations for Writs, plus deputy per hour after two hours	\$80 + \$35/hr after 2 hrs.	\$90 \$40 after 1 hr	\$80	\$125
OTHER SERVICE FEES:				
Citations	\$80	\$90	\$100	\$90
Precepts	\$80		\$80	\$90
Writ of Restitution	\$80		\$100	\$140/75
Injunctions	\$80	\$100	\$20	\$90
Temporary Restraining Order	\$80	\$90	\$80	\$125
Posting Notices	\$40	\$35	\$50/\$100	\$40
Taking & Approving Bonds	\$22			
Jury Fee				
Mental Commitment	\$45			
Writ of Execution	\$150	175.00	200.00	140.00
Executions With Commissions <ul style="list-style-type: none"> • With sale • Without sale • Service of writs that result in excess of two (2) hours will be charged an hourly rate of \$35 per hour. 	1% (max \$500) 1% (max \$500)	>1 hr, rate = \$100/hr + fees; 1 st \$100 or less = 10%; 2 nd \$100 = 7%; \$201-\$1,000 = 4%; \$1,001-\$5,000 = 2%; >\$5,000=1%; Without a sale, 50% of above is allowed;	1 st \$100 or less = 10%; 2 nd \$100 = 7%; \$201-\$1,000 = 4%; \$1,001-\$5,000 = 1%; W/o sale = 50% of above rates; Tax sale-Sold or Cancelled = \$400	1 st \$200 or less = 10%; >\$200-\$1,000 = 7%; >\$5,000 = 3%; w/o Sale = 50% of above rates.
Executing Bill of Sale	\$45		\$30	
Filing Peace Bond	\$45			
Releasing Impounded Vehicles	\$45			
Offense Reports	\$10		\$5	\$15
Civil Capias	\$65			
Return Postage Fee	\$0.48			

Address 1 Title: Sheriff Address: 702 North Magnolia City, State Zip: Woodville, TX 75979 Phone: 409-283-2171				

Notes:

- Polk County: Different fees for "Justice Courts" and "Other than Justice Courts". Where different fees are provided, list shows "Other than Justice Courts" first/"Justice Courts".



**TAPEIT 2017
SAN ANTONIO
CELEBRATING
20 YEARS STRONG**



Day	Time	Topic	Location
Monday	4:30pm - 6:30pm	Early Registration	La Joya Ballroom
Oct. 16th			
		Vendor set up	La Joya Ballroom
Tuesday	7:00am - 8:00am	Registration	Foyer
Oct. 17th			
	8:30am - 9:30am	Opening Ceremonies	Grand Ballroom A,B,C,D,E
	9:30am - 9:45am	Break	
	9:45am - 11:30am	Evidence in the Courtroom Sharen Wilson (Tarrant Co DA)	Grand Ballroom A,B,C,D,E
	11:30am - 1:00pm	Lunch on your own	
	1:00pm - 2:25pm	Ethics Richard Forbes	Grand Ballroom A,B,C,D,E
	2:25pm - 2:40pm	Break	
	2:40pm - 5:00pm	Leadership Richard Forbes	Grand Ballroom A,B,C,D,E
	6:00pm - 8:00pm	Dinner / Awards	Grand Ballroom E, F, G
	8:00pm - 11:00pm	DJ / Social Night	20th Floor



**TAPEIT 2017
SAN ANTONIO
CELEBRATING
20 YEARS STRONG**



Wednesday		Breakouts Sessions	
Oct. 18	8:30am - 10:00am	Laws	Grand Ballroom E, F, G
		Kolene Dean / Linda Roberts	
		Firearms	Grand Ballroom D
		ATF	
		Crime Scene	Grand Ballroom C
		Ashley Zachry College Station PD	
		Texas Best Practices	Grand Ballroom B
		Chief James Harris	
		DPS Submission	Grand Ballroom A
		DPS	
	10:00am - 10:15am	Break	
	10:15am - 11:45am	Laws continued	Grand Ballroom E, F, G
		Firearms	Grand Ballroom D
		Crime Scene / Property Room	Grand Ballroom C
		Texas Best Practices	Grand Ballroom B
		DPS Submission	Grand Ballroom A
	11:45am - 1:15pm	Lunch on your Own	
	1:15pm - 2:45pm	Laws	Grand Ballroom E, F, G
		Firearms	Grand Ballroom D
		Crime Scene / Property Room	Grand Ballroom C
		Texas Best Practices	Grand Ballroom B
	2:45pm - 3:00pm	Break	
	3:00pm - 4:30 pm	Laws continued	Grand Ballroom E, F, G
		Firearms	Grand Ballroom D
		Crime Scene / Property Room	Grand Ballroom C
		Texas Best Practices	Grand Ballroom B
Buses Leave	6:00 - 6:30 pm	To Downtown	
Buses Return	9:00 - 9:30 pm	Return to Hotel	



**TAPEIT 2017
SAN ANTONIO
CELEBRATING
20 YEARS STRONG**



Thursday		Certification Classes	
Oct. 19			
	8:30am - 9:45am	Basic Certification	Grand Ballroom A,B,C,D
		Intermediate Certification	Grand Ballroom E,F,G
		Advanced Certification	20th Floor
	9:45am - 10:00am	Break	
	10:00am - 11:30am	Basic Certification	Grand Ballroom A,B,C,D
		Intermediate Certification	Grand Ballroom E,F,G
		Advanced Certification	20th Floor
	11:30am - 1:00pm	Lunch on your own	
	1:00pm - 2:25pm	Basic Certification	Grand Ballroom A,B,C,D
		Intermediate Certification	Grand Ballroom E,F,G
		Advanced Certification	20th Floor
	2:25pm - 2:40pm	Break	
	2:40pm - 4:00pm	Basic Certification	Grand Ballroom A,B,C,D
		Intermediate Certification	Grand Ballroom E,F,G
		Advanced Certification	20th Floor
	4:00pm - 5:00pm	Test time	
	8:00 PM	BINGO	20th Floor

P.O. Box 422
 Sulphur Springs, Texas 75483
 1.800.465.5127
 FAX 903.885.1604
 PHONE 903.885.0818
 www.netdatacorp.net



INVOICE

PAGE: 1

DATE SEPTEMBER 15, 2017

INVOICE NUMBER 18378

TERMS DUE BY
01/31/18

CLIENT INFORMATION	TYLER COUNTY COUNTY CLERK OFFICE 116 S CHARLTON WOODVILLE TX 75979	FOR BILLING CYCLE: FROM 09/15/2017 - 09/15/2017 PHONE: 409-283-2281 FAX: 409-283-7296	CLIENT CODE TYL 900057
			HOURLY RATE CS \$150 PRO \$250 IT \$250

IC	APP	TYPE	EMP.	DATE	DESCRIPTION	BEG. TIME	END TIME	TOTAL	PRICE
M	SUP	MA1	ASM	9/15	ANNUAL SOFTWARE MAINTENANCE CHILD SUP 01/01/18-12/31/18				\$4,326.00
M	JUR	MA1	ASM	9/15	ANNUAL SOFTWARE MAINTENANCE JURY 01/01/18-12/31/18				\$7,410.00
M	ATY	MA1	ASM	9/15	ANNUAL SOFTWARE MAINTENANCE CO/DIST ATTY 01/1/18-12/31/18				\$7,000.00
M	DCC	MA1	ASM	9/15	ANNUAL SOFTWARE MAINTENANCE DIST CLERK 01/01/18-12/31/18				\$15,220.00
M	NDX	MA1	ASM	9/15	ANNUAL SOFTWARE MAINTENANCE INDEXING 01/01/18-12/31/18				\$16,500.00
M	LAW	MA1	ASM	9/15	ANNUAL SOFTWARE MAINTENANCE LAW ENF 01/01/18-12/31/18				\$29,070.00
M	JOP	MA1	ASM	9/15	ANNUAL SOFTWARE MAINTENANCE JOP(4 PCTS) 01/01/18-12/31/18				\$31,425.00
M	CCC	MA1	ASM	9/15	ANNUAL SOFTWARE MAINTENANCE CO CLERK 01/01/18-12/31/18				\$16,900.00

AMOUNT _____
 CODE NO. _____
 VENDOR NO. _____
 APPROVED _____

Early Payment Discount Applies:
 3% if paid before 10/15/17
 2% if paid before 11/15/17
 1% if paid before 12/15/17

NET DATA USE ONLY	SUMMARY OF CHARGES	PLEASE PAY THIS AMOUNT
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CREDIT NO.	TOTAL HOURS: :00	
	CHARGE HOURS: :00	\$127,851.00
	NOCHARGE HOURS: :00	
	FLAT FEES: \$127,851.00	

Thank You!

** ASK US ABOUT IMPROVING COURT COLLECTIONS **
 ** AT NO COST. CALL GHS AT 877-439-1900 **

Requesting to be paid out of County Records Maint. Budget.

Vista^{SG}

Quotation

To: Donece Gregory
Tyler County Clerk
116 S. Charlton
Woodville, Texas 75979

Quote: Tylerdms08117
Date: August 1, 2017
Expiration: September 1, 2017

Project: dms3 New Client Installation with back up

Item	QTY	Unit Price	Total
Milestone 1			
Software Initial Licenses			
dms3 license	6	750.00	\$4,500.00
Back Up Protection - First year waived	1	250.00	\$0.00
TOTAL			\$4,500.00
Milestone 2			
Software Installation			
dms3 Installation, configuration, testing, Quality Assurance	1	1,750.00	\$1,750.00
Back Up Protection Installation, Scheduling	1	50.00	\$50.00
Training	1	900.00	\$900.00
TOTAL			\$2,700.00
Milestone 3			
Annual Subscription*			
Software License, Support, Maintenance, Updates, Customer Services	1	3,250.00	\$3,250.00
Back Up Protection Maintenance	1	250.00	\$250.00
TOTAL Annual			\$3,500.00
TOTAL Due For Project			\$10,450.00

Acceptance

<i>JACQUES L. BLANCHETTE</i>	<i>J. Blanchette</i>	9/21/17
Client: Print Name / Signature		Date
<i>Kenneth Williams</i>	<i>K. Williams</i>	9/21/17
VistaSG: Print Name / Signature		Date

Scope of Work

Delivery, installation, and configuration of dms3, BackUp Protection, Training as well as shipping, delivery, and installation in the client environment.
Establish annual scheduled programs for all Software Services

Agreement

1. Quotation must be delivered by VistaSG (company) to and also signed as well as accompanied with payment for Milestone's in advance of their services being rendered (to client).
2. Balances for Milestones will be invoiced as items are due and or completed.
3. Delivery will be scheduled for the first available date at which company and client resources are jointly available.
4. The software licenses are annual subscriptions for which payment is made annually for use without services or install fees. A product key is provided to client upon payment, which is in advance of use. Failure to pay may result in termination of service and stored images on the cloud may not be accessible at which time client must call the company.
5. No warranty for the software is made since configurations and changes can be enacted by client, or any 3rd party to the software. However, any changes without assistance from company will not be covered under annual support and maintenance. Thus, work outside the scope of the defined project or installation is billable at \$150/hour.
6. All services are remote. Should travel be required, a Change Order for costs will be submitted to client for approval. Costs are based on IRS guidelines.
7. VistaSG will be responsible for performance of VistaSG staff, communications, quality of services, and completion in accordance with project requirements.
8. Client will make available all resources requested by VistaSG for assistance during installations and problem resolutions.
9. Either party may terminate this agreement with 90 days notice in writing. Full payment for all licenses installed as well as any work performed, travel or other costs associated to that date, client agrees to submit payment within 10 business days. Upon this payment VistaSG will then remove the software and wipe clean the use of the space allocated.
10. Client is responsible for the host environment including all required licenses, hardware, network and third party software components and configuration.
11. Environmental or network related issues will not be supported by VistaSG unless client agrees to \$150/hr plus expenses for which a quote may or may not be provided.
12. Milestones are billed as follows. Milestone 1 is 100% due upon Signed Agreement prior to delivery of software. Milestone 2 is due upon installation and completion of set up. Milestone 3 is due upon the completion for use as determined by VistaSG. Once installed, set up, configured and trained, the client will begin the subscription for support.
13. *Annual Subscription for Use, Support and Maintenance will be billed annually, is 100% due for first year and each year following 1 calendar year from completion of installation.
14. Any disputes that may arise should be resolved between parties. If not, the parties agree to mediation at their own expense. Jurisdiction is the State of Texas, Travis County.

Vista Solutions Group, LP | 6500 River Place Blvd. | Bldg. 2 Ste. 100 | Austin, Texas 78730
512.986.7650 | www.vistasg.com



4-H WEEK

Proclamation

WHEREAS, The Tyler County Commissioner's Court is proud to honor the 4-H Youth Development Program of the Texas A&M AgriLife Extension Service for 110 years of providing experience-based education to youngsters throughout the Lone Star State; and

WHEREAS, This admirable program, which seeks to provide a learning experience for the whole child, including head, heart, hands, and health, helps young Texans to acquire knowledge, develop life skills, and form attitudes to enable them to become self-directed, productive, and contributing members of our society; and

WHEREAS, Its more than 550,000 urban, suburban, and rural youth participants, ranging in age from eight to nineteen, hail from diverse ethnic and socioeconomic backgrounds and truly represent a cross-section of the state; and

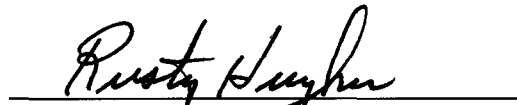
WHEREAS, The program undoubtedly could not have achieved the success that it has today were it not for the service of its more than 22,000 volunteers, who have given generously of their time, talents, energies, and resources to the youth of Texas; and

WHEREAS, Throughout its proud history, the 4-H program has developed positive role models for countless Texans and through its innovative and inspiring programs, continues to build character and to instill the values that have made our state strong and great; now, therefore, be it

RESOLVED, That the Tyler County Commissioner's Court, hereby designates October 1-7, 2017 as National 4-H Week in Texas and commend the 4-H Youth Development Program of the Texas A&M AgriLife Extension Service and the many men and women who have made the program a success.


County Judge


Commissioner Precinct 1


Commissioner Precinct 2


Commissioner Precinct 3


Commissioner Precinct 4

Sept. 21, 2017
Date



Jackie, Kelly J, Sue

Donece

TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Thursday
September 21, 2017
8:30 AM

MARTIN NASH
Commissioner, Pct. 1

RUSTY HUGHES
Commissioner, Pct. 2

JACQUES L. BLANCHETTE
County Judge

MIKE MARSHALL
Commissioner, Pct. 3

JACK WALSTON
Commissioner, Pct. 4

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

Amended Agenda

➤ CALL TO ORDER

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

I. CONSIDER/APPROVE/INFORMATIONAL

m/A

A. **Minutes from previous meeting** – J. Blanchette/Donece Gregory, County Clerk

receive

Aug 28 Sept 11

w/A

B. **Budget amendments/line item transfers** – J. Blanchette/Jackie Skinner, County Auditor

H/W

C. **Paying County Bills** – J. Blanchette/J. Skinner

empt 3%

n/m

D. **Corrected County Clerk Monthly Report** – J. Blanchette/D. Gregory

m/w

E. **Software for Voter Registration (County Clerk's Management Budget)** – J. Blanchette/D. Gregory

n/m

F. **2018 Sheriff and Constables Fees** – J. Blanchette/D. Gregory

w/ present
past current rate
Add expected in deed
back

J/m

G. **Attendance of Up to 4 Attendees to Texas Association of Property and Evidence Inventory Technician (TAPEIT) 2017 Conference for Evidence Management Training** – J. Blanchette

those who touch evidence

H. **Proclamation of October 1-7, 2017 as National 4-H Week** – J. Blanchette/Jacob Spivey and Kelly Jobe, AgriLife Extension Services

Family & Comm Health Agent

Emma Tally
Nathan Vaughn
Grew McBride

Joseph Blackstern
Sarah Blackstern
Emily Damann

II. EXECUTIVE SESSION

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

➤ **ADJOURN** N/A 9:10 AM

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

Executed on _____ 2017 Time _____
Donece Gregory, County Clerk/Ex Officio Member of Commissioners Court

By: _____ (Deputy)