

TYLER COUNTY COMMISSIONERS COURT
REGULAR MEETING
October 19, 2017 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 19th day of October, 2017 the
Commissioners' Court in and for Tyler County, Texas convened in a Regular Meeting at the
Commissioners' Courtroom in Woodville, Texas, the following members of the Court present, to
wit:

JACQUES L. BLANCHETTE	COUNTY JUDGE, presiding
MARTIN NASH	COMMISSIONER, PCT. #1
RUSTY HUGHES	COMMISSIONER, PCT. #2
MIKE MARSHALL	COMMISSIONER, PCT. #3
JACK WALSTON	COMMISSIONER, PCT. #4
DONECE GREGORY	COUNTY CLERK, Ex-Officio

The following were absent: none thereby constituting a quorum. In addition to the above were:
MEAGAN ODOM ASST. COUNTY AUDITOR
BRYAN WEATHERFORD SHERIFF
DALE FREEMAN CONSTABLE, PCT. #1

The invocation was delivered by Jim Spencer. The Pledge of Allegiance to the Texas Flag was led by Commissioner Marshall.

Commissioner Marshall introduced special guest, Loretta Williams from San Antonio, Texas. Mrs. William's son is a Brigadier General in Afghanistan.

A motion was made by Commissioner Marshall and seconded by Commissioner Nash to accept the minutes of October 10, 2017. All voted yes.

Budget amendments/line item transfers, were not presented by the County Auditor.

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

Judge Blanchette motioned to table awarding a bid for the **courthouse roof project**. The Historical Commission would like to meet with members of the court on Monday, October 23rd. **Commissioner Walston** seconded the motion. All voted yes and none no.

Commissioner Walston motioned to open bids for **county landfill disposal**. The motion was seconded by **Commissioner Marshall**. All voted yes and none no. Bids were received from Angelina County Waste Management and Santek.

A motion was made by **Commissioner Walston** and seconded by **Commissioner Marshall** to table award of a bid for the **county landfill waste disposal**, for further study. All voted yes and none no.

Commissioner Marshall motioned to accept the **quarterly constable report**. **Commissioner Walston** seconded the motion. All voted yes and none no. Constable Freeman expressed their appreciation for office space at the County Office Complex on North Charlton Street. SEE ATTACHED

A motion was made by **Judge Blanchette** to ratify the change in the provider for **life insurance coverage**, due to a substantial increase in the premiums and to meet a deadline, from MetLife to Standard Life to be effective November 1, 2017. The motion was seconded by **Commissioner Hughes**. All voted yes and none no.

A motion was made by **Judge Blanchette** and seconded by **Commissioner Marshall** to approve the updated **bond for the County Judge**, in the amount of \$150,000.00, due to the last legislative cycle. All voted yes and none no. SEE ATTACHED



Tyler County, TX

CHECK REGISTER

By Fund

Payable Dates 10/10/2017 - 10/19/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 010 - GENERAL FUND							
TEXAS ASSOCIATION OF COU		10/13/2017	239026/POUNDS,CHYRL	010-407-42659		10/13/2017	180.00
TEXAS ASSOCIATION OF COU		10/13/2017	239026/POUNDS,CHYRL	010-407-42659		10/13/2017	-180.00
TEXAS ASSOCIATION OF COU		10/13/2017	REGIS./LEJUNE, DANA	010-402-42659		10/13/2017	125.00
TEXAS ASSOCIATION OF COU		10/13/2017	REGIS./LEJUNE, DANA	010-402-42659		10/13/2017	-125.00
TEXAS ASSOCIATION OF COU		10/13/2017	REGIS./HART, ROXANNE	010-402-42659		10/13/2017	125.00
TEXAS ASSOCIATION OF COU		10/13/2017	REGIS./HART, ROXANNE	010-402-42659		10/13/2017	-125.00
ELLIOTT ELECTRIC SUPPLY, IN		10/13/2017	3223109/COURTHOUSE	010-453-43151		10/13/2017	5,072.00
ELLIOTT ELECTRIC SUPPLY, IN		10/13/2017	3223109/COURTHOUSE	010-453-43151		10/13/2017	-5,072.00
TYLER COUNTY PAYROLL		10/11/2017	PAYROLL TRANSFER	010-29999		10/11/2017	91,845.60
TYLER COUNTY PAYROLL		10/11/2017	PAYROLL TRANSFER	010-29999		10/11/2017	-91,845.60
NEW WAVE COMMUNICATIO	126241	10/10/2017	074616901/COAUD	010-440-42350		10/10/2017	863.94
NEW WAVE COMMUNICATIO	126240	10/10/2017	075255801/EOC	010-440-42350		10/10/2017	84.53
NEW WAVE COMMUNICATIO	126242	10/10/2017	076130302/TAX OFFICE	010-440-42350		10/10/2017	129.99
CITY OF WOODVILLE	126236	10/10/2017	00002592/ANNEX2	010-442-42517		10/10/2017	151.24
CITY OF WOODVILLE	126236	10/10/2017	00002804/ANNEX2	010-442-42515		10/10/2017	70.35
CITY OF WOODVILLE	126236	10/10/2017	01024002/TAX OFFICE	010-442-42517		10/10/2017	142.72
CITY OF WOODVILLE	126236	10/10/2017	05119001/JUST.CTR.	010-442-42511		10/10/2017	1,551.91
CITY OF WOODVILLE	126236	10/10/2017	07152002/CDA	010-442-42515		10/10/2017	165.45
A T & T PHONES - ATLANTA,	126232	10/10/2017	4545/DPS & VETERAN SERVI	010-440-42350		10/10/2017	250.99
A T & T PHONES - CAROL STR	126233	10/10/2017	9117 INTERNET/DPS	010-440-42350		10/10/2017	69.40
VERIZON WIRELESS	126250	10/10/2017	2033-00002/J.P.4	010-414-42500		10/10/2017	2.59
VERIZON WIRELESS	126247	10/10/2017	1963-00001/COAUD, JUPRO,	010-440-42101		10/10/2017	160.06
VERIZON WIRELESS	126247	10/10/2017	1963-00001/COAUD, JUPRO,	010-440-42677		10/10/2017	80.40
NEW YORK LIFE INSURANCE	126259	10/11/2017	OCTOBER 2017/SELF, TINA	010-21300		10/11/2017	-0.20
NATIONWIDE RETIREMENT S	126257	10/12/2017	Deferred Comp	010-21300		10/12/2017	50.00
TYLER COUNTY PAYROLL	126253	10/12/2017	FICA	010-21300		10/12/2017	14,837.32
TYLER COUNTY PAYROLL	126253	10/12/2017	Federal Withholding	010-21300		10/12/2017	11,417.09
TYLER COUNTY PAYROLL	126253	10/12/2017	Medicare	010-21300		10/12/2017	3,470.02
TYLER COUNTY PAYROLL	126253	10/12/2017	FICA	010-21300		10/12/2017	669.04
TYLER COUNTY PAYROLL	126253	10/12/2017	Federal Withholding	010-21300		10/12/2017	883.52
TYLER COUNTY PAYROLL	126253	10/12/2017	Medicare	010-21300		10/12/2017	156.48
TYLER COUNTY PAYROLL	126256	10/11/2017	PAYROLL TRANSFER	010-29999		10/11/2017	91,845.60
THOMAS SUPPLY, INC.	126365	10/13/2017	INV.#0259360	010-401-42178		10/13/2017	5,369.67
NEW WAVE COMMUNICATIO	126326	10/13/2017	052716501/TC SO	010-427-42108		10/13/2017	138.45
MOYE, MARY	126322	10/13/2017	REIMB./VET.SRV.	010-405-42100		10/13/2017	11.72
GRAHAM, G.W. PHD.	126296	10/13/2017	PYSC.EVAL./TC SO	010-426-42640		10/13/2017	175.00
ATCO INTERNATIONAL	126266	10/13/2017	160569/TC SO	010-427-42108		10/13/2017	230.00

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Payable Dates: 10/10/2017 - 10/19/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SYNOVIA SOLUTIONS LLC	126356	10/13/2017	INV.#105055/TCSO	010-426-42500		10/13/2017	673.00
GLOBAL EQUIPMENT COMPA	126295	10/13/2017	4753322/TCSO	010-453-43210		10/13/2017	2,435.67
QUILL CORPORATION	126340	10/13/2017	C3420103/COCLK	010-401-42158		10/13/2017	332.79
JEFFERSON COUNTY CLERK	126306	10/13/2017	CAUSE NO. 117837/COJUD	010-415-42623		10/13/2017	522.00
JEFFERSON COUNTY CLERK	126307	10/13/2017	CAUSE NO. 117849/COJUD	010-415-42623		10/13/2017	522.00
QUILL CORPORATION	126340	10/13/2017	C5421407/DPS	010-430-42100		10/13/2017	49.04
CNA SURETY	126282	10/13/2017	BOND#14774054/TREAS.	010-423-42900		10/13/2017	210.00
SPINDLEMEDIA, INC.	126351	10/13/2017	INV.#14625/TAX	010-440-42600		10/13/2017	21,705.00
SPARKLETT'S & SIERRA SPRIN	126350	10/13/2017	215493916208490	010-440-42101		10/13/2017	27.17
SYSCO FOOD SERVICES	126357	10/13/2017	819219/TCSO	010-427-42157		10/13/2017	4,839.98
NACO	126325	10/13/2017	INV.#199439/COAUD	010-401-42650		10/13/2017	450.00
STORY-WRIGHT PRINTING &	126354	10/13/2017	104307/COAUD	010-440-42101		10/13/2017	21.84
STORY-WRIGHT PRINTING &	126354	10/13/2017	103363/TCSO	010-426-42100		10/13/2017	152.12
STORY-WRIGHT PRINTING &	126354	10/13/2017	104983/J.P.1	010-411-42100		10/13/2017	2.39
TYLER COUNTY BOOSTER	126373	10/13/2017	INV.#20831/TAX	010-401-42616		10/13/2017	283.50
TYLER COUNTY BOOSTER	126373	10/13/2017	INV.#20832/TAX	010-401-42616		10/13/2017	283.50
TYLER COUNTY BOOSTER	126373	10/13/2017	INV.#20833/TAX	010-401-42616		10/13/2017	283.50
ADVANCED SYSTEMS & ALAR	126262	10/13/2017	7488/COCLK	010-442-42412		10/13/2017	35.00
ADVANCED SYSTEMS & ALAR	126262	10/13/2017	INV.#215226/TCSO	010-442-42411		10/13/2017	240.00
OVERHEAD DOOR COMPANY	126331	10/13/2017	INV.#216399/TCSO	010-442-42411		10/13/2017	202.50
TEXAS JUDICIAL ACADEMY	126361	10/13/2017	MEMB. FEES/BLANCHETTE, J	010-421-42650		10/13/2017	200.00
THE PRINTERY	126363	10/13/2017	INV.#22519/COAUD	010-440-42101		10/13/2017	329.84
STANLEY, DOROTHY	126352	10/13/2017	CPS/23,447	010-401-42628		10/13/2017	300.00
DISCOVERY INFORMATION T	126287	10/13/2017	INV.#241690/COJUD	010-440-42353		10/13/2017	250.00
ENTERGY	126290	10/13/2017	135552545/JUST.CTR.	010-442-42511		10/13/2017	10.20
AVAYA, INC.	126267	10/13/2017	0101946445/TAX	010-420-42500		10/13/2017	38.66
ENTERGY	126290	10/13/2017	137147179/COCLK	010-442-42516		10/13/2017	25.45
INDOFF OFFICE SUPPLIES	126300	10/13/2017	187474/DSCLK	010-407-42100		10/13/2017	23.07
INDOFF OFFICE SUPPLIES	126300	10/13/2017	183748/COJUD	010-420-42100		10/13/2017	109.04
INDOFF OFFICE SUPPLIES	126300	10/13/2017	183748/COJUD	010-420-42100		10/13/2017	26.99
CIT	126281	10/13/2017	930-0039477-000/JP1	010-440-42677		10/13/2017	85.30
ENTERGY	126290	10/13/2017	138706940/VENDERS	010-442-42515		10/13/2017	10.20
PITNEY BOWES GLOBAL FINA	126337	10/13/2017	0011102414/TAX	010-440-42677		10/13/2017	270.00
OMNI CYBER COMPUTERS	126328	10/13/2017	7328/COCLK	010-402-42500		10/13/2017	2.00
BJ TRANSPORT SERVICE, INC.	126272	10/13/2017	INV.#3647/JP3	010-401-42643		10/13/2017	275.00
BJ TRANSPORT SERVICE, INC.	126272	10/13/2017	INV.#3648/JP2	010-401-42643		10/13/2017	550.00
BJ TRANSPORT SERVICE, INC.	126272	10/13/2017	INV.#3649/JP4	010-401-42643		10/13/2017	275.00
TCH FAMILY MEDICAL CLINIC	126359	10/13/2017	INV.#3670/EMP.PHS.	010-401-48000		10/13/2017	83.00
TCH FAMILY MEDICAL CLINIC	126359	10/13/2017	INV.#3690/EMP.PHS.	010-401-48000		10/13/2017	83.00
ENTERGY	126290	10/13/2017	139081103/COCLK	010-442-42516		10/13/2017	686.50
CANON SOLUTIONS AMERIC	126279	10/13/2017	1871450/COAUD	010-440-42677		10/13/2017	50.58
ENTERGY	126290	10/13/2017	140145467/T.C.COMPLEX	010-442-42515		10/13/2017	981.46
INNOVATIVE LEASING	126301	10/13/2017	603-0130197	010-440-42677		10/13/2017	867.99
INNOVATIVE LEASING	126302	10/13/2017	603-0041957-00/CDA	010-440-42677		10/13/2017	165.00

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FEDEX	126292	10/13/2017	2212-3061-2/COAUD	010-401-42111		10/13/2017	65.98
TXTAG	126372	10/13/2017	323028689/TCSO	010-426-42182		10/13/2017	3.17
BEAUMONT ENTERPRISE	126268	10/13/2017	090905102/COAUD	010-401-42616		10/13/2017	83.33
INDIGENT HEALTHCARE SOL	126299	10/13/2017	INV.#64884/COAUD	010-440-42600		10/13/2017	1,059.00
PILGRIM INSURANCE	126335	10/13/2017	BOND#68998951/TAX	010-420-42900		10/13/2017	430.00
TYLER COUNTY HOSPITAL	126374	10/13/2017	PRE-EMPLOY PHYSICAL/COC	010-401-48000		10/13/2017	46.20
EXCEL CAR WASH, INC.	126291	10/13/2017	AUG.2017/TCSO	010-426-42400		10/13/2017	138.75
TXTAG	126372	10/13/2017	323028671/TCSO	010-426-42182		10/13/2017	2.57
WALLING SIGNS & GRAPHICS	126380	10/13/2017	9-22-17/DPS	010-430-42100		10/13/2017	21.95
LAKEWAY TIRE & SERVICE-JA	126311	10/13/2017	1063/TCSO	010-426-42400		10/13/2017	92.93
LAKEWAY TIRE & SERVICE-JA	126311	10/13/2017	1063/TCSO	010-426-42401		10/13/2017	303.13
LAKEWAY TIRE & SERVICE-JA	126311	10/13/2017	1063/TCSO	010-426-42413		10/13/2017	909.77
TIMBERMAN'S SUPPLY	126367	10/13/2017	12032/CSCD	010-442-42412		10/13/2017	53.74
U PUMP IT - GARDNER OIL	126377	10/13/2017	1910/MAINT.	010-442-42412		10/13/2017	176.92
PARKER'S BUILDING SUPPLY	126333	10/13/2017	22725JOB#3/MAINT	010-442-42412		10/13/2017	462.11
ULINE	126378	10/13/2017	13790064/CONST.1-4	010-453-43210		10/13/2017	2,034.68
ULINE	126378	10/13/2017	13790064/J.P.1	010-453-43210		10/13/2017	732.47
ENTERGY	126290	10/13/2017	133941435/TCSO	010-442-42511		10/13/2017	27.11
ENTERGY	126290	10/13/2017	133941435/COURTHOUSE	010-442-42515		10/13/2017	1,305.56
ENTERGY	126290	10/13/2017	133941435/JUST.CTR.	010-442-42511		10/13/2017	2,944.97
ENTERGY	126290	10/13/2017	133941435/TAX	010-442-42517		10/13/2017	452.87
TYLER COUNTY HOSPITAL/IN	126375	10/13/2017	PT#10038556/TCSO	010-401-42231		10/13/2017	914.76
TYLER COUNTY HOSPITAL/IN	126375	10/13/2017	PT#10038685/TCSO	010-401-42231		10/13/2017	1,470.31
GISCLAR, MICKEY, CSR	126294	10/13/2017	CPS/COURT REPORTER	010-408-42638		10/13/2017	380.00
TYLER COUNTY HOSPITAL/IN	126375	10/13/2017	PT#10034742/TCSO	010-401-42231		10/13/2017	882.01
OFFICE DEPOT	126327	10/13/2017	62203117/COCLK	010-402-42100		10/13/2017	200.35
OFFICE DEPOT	126327	10/13/2017	62203117/COCLK	010-402-42100		10/13/2017	124.95
OFFICE DEPOT	126327	10/13/2017	62203117/COCLK	010-402-42100		10/13/2017	13.49
QUILL CORPORATION	126340	10/13/2017	C6076298/TAX	010-420-42100		10/13/2017	49.96
QUILL CORPORATION	126340	10/13/2017	C5421407/EOC	010-430-42100		10/13/2017	44.78
SAN JACINTO COUNTY SHERI	126343	10/13/2017	AUGUST2017/PRESCRIPTION	010-401-42231		10/13/2017	301.72
SAN JACINTO COUNTY SHERI	126343	10/13/2017	AUGUST2017/TCSO	010-401-42231		10/13/2017	12,025.00
SYSTEM ACCESS	126358	10/13/2017	INV.#C302/CONST.PCT.3	010-440-42353		10/13/2017	65.00
CHESTER VOLUNTEER FIRE D	126280	10/01/2017	Monthly Allowance	010-401-42701		10/01/2017	150.00
SHADY GROVE VOLUNTEER F	126348	10/01/2017	Monthly Allowance	010-401-42701		10/01/2017	150.00
WOODVILLE VOLUNTEER FIR	126384	10/01/2017	Monthly Allowance	010-401-42701		10/01/2017	150.00
OFFICE OF THE A.G. CHILD S	DFT0001783	10/12/2017	CS 001355592536474	010-21300		10/12/2017	248.42
OFFICE OF THE A.G. CHILD S	DFT0001784	10/12/2017	CS	010-21300		10/12/2017	179.59
OFFICE OF THE A.G. CHILD S	DFT0001785	10/12/2017	CS	010-21300		10/12/2017	139.96
OFFICE OF THE A.G. CHILD S	DFT0001786	10/12/2017	CS	010-21300		10/12/2017	151.96
OFFICE OF THE A.G. CHILD S	DFT0001787	10/12/2017	CS	010-21300		10/12/2017	163.04
PREMIER AUTOPLEX	126339	10/13/2017	INV.#20523/TCSO	010-426-42413		10/13/2017	1,423.96
GT DISTRIBUTORS, INC.	126297	10/13/2017	003939/TCSO	010-426-42182		10/13/2017	2,233.78
ALLAN SHIVERS LIBRARY AN	126263	10/13/2017	4TH QTR ALLOTMENT	010-401-42649		10/13/2017	31,250.00

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CTRMA PROCESSING	126284	10/13/2017	REF.#SOZ789/TCSO	010-426-42182		10/13/2017	2.16
CANDY CLEANERS	126278	10/13/2017	SEPT.2017/TCSO	010-426-42150		10/13/2017	295.46
SULLIVAN'S HARDWARE	126355	10/13/2017	SEPT.2017/TYLER	010-427-42108		10/13/2017	35.75
SULLIVAN'S HARDWARE	126355	10/13/2017	SEPT.2017/TYLER	010-440-42101		10/13/2017	31.06
SULLIVAN'S HARDWARE	126355	10/13/2017	SEPT.2017/TYLER	010-442-42412		10/13/2017	473.13
PITNEY BOWES - PURCHASE	126336	10/13/2017	8000-9090-0771-2750	010-401-42111		10/13/2017	1,915.17
BOB BARKER COMPANY, INC.	126276	10/13/2017	TYLX0/TCSO	010-426-42150		10/13/2017	80.67
CYPHER COMPUTERS	126390	10/13/2017	INV.#0002074/COUNTY OFFI	010-440-42353		10/13/2017	260.00
GREGORY, DONECE	126393	10/13/2017	MILEAGE/PROBATE PLANNIN	010-402-42659		10/13/2017	258.94
SEALES, BRIAN	126402	10/13/2017	PERDIEM/T.A.P.E.I.T.	010-401-42178		10/13/2017	225.00
CALHOON, DONALD E. IV	126389	10/13/2017	PERDIEM/T.A.P.E.I.T. CONF.	010-401-42178		10/13/2017	225.00
HOMEWOOD SUITES	126394	10/13/2017	HOTEL/CALHOON, DONALD	010-426-42659		10/13/2017	579.08
SKINNER, JACKIE - COUNTY A	126404	10/13/2017	PERDIEM&MILEAGE/COAUD	010-422-42659		10/13/2017	522.85
GIBBS, PAULA	126392	10/13/2017	PER DIEM & MILEAGE/TAPEI	010-401-42178		10/13/2017	581.70
VOTH, STEPHANIE	126413	10/13/2017	PERDIEM/COAUD	010-422-42659		10/13/2017	250.00
PICKLE, ANNE	126398	10/13/2017	PER DIEM & MILEAGE/TAPEI	010-401-42178		10/13/2017	581.70
WHISENHANT, LINDSEY, ATTY	126416	10/13/2017	CAUSE NO.11788/11829 DM	010-408-42634		10/13/2017	1,402.50
PHILLIPS, BOBBY L.	126397	10/13/2017	CAUSE NO.12627/12628CS	010-408-42634		10/13/2017	600.00
WHISENHANT, LINDSEY, ATTY	126416	10/13/2017	CAUSE NO.12,817TAJ	010-408-42634		10/13/2017	400.00
WHISENHANT, LINDSEY, ATTY	126416	10/13/2017	CAUSE NO.12952DWH	010-408-42634		10/13/2017	3,000.00
WRIGHT, RUSSELL J.	126417	10/13/2017	CAUSE NO.12936,13134,131	010-408-42634		10/13/2017	400.00
SPENCER, JAMES P. II	126405	10/13/2017	APPEAL BRIEF	010-408-42634		10/13/2017	2,500.00
RISINGER, JAMES MICHAEL A	126400	10/13/2017	CAUSE NO.13073WE	010-408-42634		10/13/2017	600.00
MANN, ROBERT H. ATTY.	126396	10/13/2017	CAUSE NO.13076RCH	010-408-42634		10/13/2017	400.00
WHISENHANT, LINDSEY, ATTY	126416	10/13/2017	CAUSE NO.14-420JM	010-415-42634		10/13/2017	200.00
TEXAS ASSOCIATION OF COU	126418	10/13/2017	239026/POUNDS,CHYRL	010-407-42659		10/13/2017	180.00
TEXAS DEPARTMENT OF STAT	126410	10/13/2017	INV.#2004241/COCLK	010-402-42500		10/13/2017	82.35
TAPEIT	126408	10/13/2017	MEMB.#2520/SEALES, BRIAN	010-401-42178		10/13/2017	375.00
TAPEIT	126408	10/13/2017	MEMB.#2521/TCSO	010-401-42178		10/13/2017	375.00
MANN, ROBERT H. ATTY.	126396	10/13/2017	CAUSE NO. 24,312EM	010-408-42637		10/13/2017	877.50
BYTHEWOOD LEGAL SERVICE	126388	10/13/2017	24131/CPS	010-408-42637		10/13/2017	131.25
HOLLIER, BONNIE S., P.C.	126422	10/13/2017	24163/CPS	010-408-42637		10/13/2017	347.03
HOLLIER, BONNIE S., P.C.	126422	10/13/2017	24280/CPS	010-408-42637		10/13/2017	187.50
BYTHEWOOD LEGAL SERVICE	126388	10/13/2017	24280/CPS	010-408-42637		10/13/2017	75.00
TEXAS ASSOCIATION OF COU	126419	10/13/2017	REGIS./LEJUNE, DANA	010-402-42659		10/13/2017	125.00
TEXAS ASSOCIATION OF COU	126420	10/13/2017	REGIS./HART, ROXANNE	010-402-42659		10/13/2017	125.00
HOLLIER, BONNIE S., P.C.	126422	10/13/2017	24314/CPS	010-408-42637		10/13/2017	352.50
MANN, ROBERT H. ATTY.	126396	10/13/2017	24341/CPS	010-408-42637		10/13/2017	435.00
BYTHEWOOD LEGAL SERVICE	126388	10/13/2017	24374/CPS	010-408-42637		10/13/2017	275.00
BYTHEWOOD LEGAL SERVICE	126388	10/13/2017	24385/CPS	010-408-42637		10/13/2017	112.50
BYTHEWOOD LEGAL SERVICE	126388	10/13/2017	24426/CPS	010-408-42637		10/13/2017	150.00
BYTHEWOOD LEGAL SERVICE	126388	10/13/2017	24437/CPS	010-408-42637		10/13/2017	150.00
HOLLIER, BONNIE S., P.C.	126422	10/13/2017	24439/CPS	010-408-42637		10/13/2017	142.50
ELLIOTT ELECTRIC SUPPLY, IN	126421	10/13/2017	3223109/T.C.COMPLEX	010-453-43151		10/13/2017	5,072.00

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PITNEY BOWES GLOBAL FINA	126399	10/13/2017	0010875064/COAUD	010-401-42111		10/13/2017	140.52
SYSTEM ACCESS	126407	10/13/2017	INV.#412/TCSO	010-440-42353		10/13/2017	130.00
SYSTEM ACCESS	126407	10/13/2017	INV.#412E/TCSO	010-440-42353		10/13/2017	85.99
WEATHERBY, ANALICIA	126414	10/13/2017	INV.#781857/COJUD	010-442-42412		10/13/2017	100.00
LEJUNE, DANA	126395	10/13/2017	8/26/17/LEJUNE, DANA	010-402-42659		10/13/2017	5.56
VERIZON WIRELESS	126412	10/13/2017	7638-00001/COCLK	010-440-42101		10/13/2017	37.99
SYSTEM ACCESS	126407	10/13/2017	INV.#C183/TCSO	010-440-42353		10/13/2017	150.00
TEXAS COUNTY & DISTRICT R	DFT0001782	10/12/2017	Tyler County, TX Retirement	010-21320		10/12/2017	21,498.62
TEXAS COUNTY & DISTRICT R	DFT0001789	10/12/2017	Tyler County, TX Retirement	010-21320		10/12/2017	957.18
Fund 010 - GENERAL FUND Total:							284,502.97

Fund: 021 - ROAD & BRIDGE I

TYLER COUNTY PAYROLL		10/11/2017	PAYROLL TRANSFER	021-29999		10/11/2017	7,346.35
TYLER COUNTY PAYROLL		10/11/2017	PAYROLL TRANSFER	021-29999		10/11/2017	-7,346.35
SENECA WATER SUPPLY CORP	126244	10/10/2017	166/PCT.1BARN	021-000-42510		10/10/2017	41.21
VERIZON WIRELESS	126246	10/10/2017	6997-00002/PCT1	021-000-42500		10/10/2017	135.26
TYLER COUNTY PAYROLL	126253	10/12/2017	FICA	021-21300		10/12/2017	1,226.44
TYLER COUNTY PAYROLL	126253	10/12/2017	Federal Withholding	021-21300		10/12/2017	1,016.11
TYLER COUNTY PAYROLL	126253	10/12/2017	Medicare	021-21300		10/12/2017	286.82
TYLER COUNTY PAYROLL	126256	10/11/2017	PAYROLL TRANSFER	021-29999		10/11/2017	7,346.35
THE RAILROAD YARD, INC.	126364	10/13/2017	TYLE010/PCT1	021-000-42161		10/13/2017	3,990.00
THE RAILROAD YARD, INC.	126364	10/13/2017	TYLE010/PCT4	021-000-42161		10/13/2017	3,990.00
BLUE TARP FINANCIAL/NORT	126274	10/13/2017	123728/PCT1	021-000-42425		10/13/2017	393.97
RURAL PIPE & SUPPLY	126341	10/13/2017	TYLC01/PCT1	021-000-42161		10/13/2017	661.80
STAPLES CREDIT PLAN	126353	10/13/2017	6035517820773694/PCT.1-4	021-000-42998		10/13/2017	35.17
STORY-WRIGHT PRINTING &	126354	10/13/2017	105140/PCT1&2	021-000-42998		10/13/2017	46.06
STORY-WRIGHT PRINTING &	126354	10/13/2017	105140/PCT.1&2	021-000-42998		10/13/2017	17.24
JACK ALEXANDER, LTD.	126304	10/13/2017	TYLC01/PCT1	021-000-42160		10/13/2017	477.35
EAST TEXAS ASPHALT CO.	126288	10/13/2017	32TRC1/PCT1	021-000-42160		10/13/2017	1,089.00
BEAUMONT TRACTOR COMP	126270	10/13/2017	TYLE00/PCT1	021-000-42425		10/13/2017	132.85
TEJAS EQUIPMENT, INC.	126360	10/13/2017	INV.#494864/PCT1	021-000-42425		10/13/2017	34.61
WALMART COMMUNITY/GE	126381	10/13/2017	5371/PCT1&NUTR.CTR.	021-000-42998		10/13/2017	144.91
TOLAR'S FEED & OUTDOORS	126369	10/13/2017	INV.#566015/PCT1	021-000-42425		10/13/2017	49.78
LAKES AREA SEPTIC & SLUDG	126310	10/13/2017	INV.#7871/PCT1	021-000-42510		10/13/2017	60.00
LAKES AREA SEPTIC & SLUDG	126310	10/13/2017	INV.#7900/PCT1	021-000-42510		10/13/2017	60.00
LAKES AREA SEPTIC & SLUDG	126310	10/13/2017	INV.#7930/PCT1	021-000-42510		10/13/2017	60.00
O'REILLY AUTOMOTIVE, INC.	126330	10/13/2017	591681/PCT1	021-000-42425		10/13/2017	176.64
TRACTOR SUPPLY CREDIT PL	126370	10/13/2017	6035-301203470107	021-000-42425		10/13/2017	499.96
ENTERGY	126290	10/13/2017	133941435/PCT1	021-000-42510		10/13/2017	131.96
WARDLAW, WADE	126382	10/13/2017	INV.#930972/PCT1	021-000-42425		10/13/2017	50.00
SMART'S TRUCK & TRAILER E	126349	10/13/2017	T6000/PCT1	021-000-42425		10/13/2017	55.99
U PUMP IT - GARDNER OIL	126377	10/13/2017	1914/PCT1	021-000-42400		10/13/2017	530.78
BILLY WILLIAMS TRUCKING	126271	10/13/2017	9-18-17/PCT1	021-000-42160		10/13/2017	780.39
TIMBERMAN'S SUPPLY	126367	10/13/2017	12023/PCT1	021-000-42425		10/13/2017	100.01

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TEJAS EQUIPMENT, INC.	126360	10/13/2017	SEPT.2017/PCT1	021-000-42425		10/13/2017	143.33
GARDNER OIL, INC.	126293	10/13/2017	1638/PCT1	021-000-42400		10/13/2017	2,130.00
NASH, MARTIN PCT. 1	126386	10/13/2017	MILEAGE&PERDIEM/PCT1	021-000-42659		10/13/2017	514.87
TEXAS COUNTY & DISTRICT R	DFT0001782	10/12/2017	Tyler County, TX Retirement	021-21320		10/12/2017	1,793.28
Fund 021 - ROAD & BRIDGE I Total:							28,202.14
Fund: 022 - ROAD & BRIDGE II							
TYLER COUNTY PAYROLL		10/11/2017	PAYROLL TRANSFER	022-29999		10/11/2017	6,569.98
TYLER COUNTY PAYROLL		10/11/2017	PAYROLL TRANSFER	022-29999		10/11/2017	-6,569.98
EASTEX TELEPHONE COOP, I	126239	10/10/2017	2645/PCT2BARN	022-000-42500		10/10/2017	40.19
CHESTER GAS SYSTEM	126234	10/10/2017	134/PCT.2	022-000-42510		10/10/2017	22.00
CHESTER WATER SUPPLY CO	126235	10/10/2017	31/PCT2	022-000-42510		10/10/2017	18.09
SAM HOUSTON ELECTRIC CO	126243	10/10/2017	1833151/PCT2	022-000-42510		10/10/2017	153.10
VERIZON WIRELESS	126249	10/10/2017	6997-00001/PCT2	022-000-42500		10/10/2017	31.19
TEXAS DEPARTMENT OF TRA	126252	10/10/2017	SALE#L-601101-18/PCT.2	022-000-42160		10/10/2017	10,000.00
TYLER COUNTY PAYROLL	126253	10/12/2017	FICA	022-21300		10/12/2017	1,080.60
TYLER COUNTY PAYROLL	126253	10/12/2017	Federal Withholding	022-21300		10/12/2017	798.23
TYLER COUNTY PAYROLL	126253	10/12/2017	Medicare	022-21300		10/12/2017	252.72
TYLER COUNTY PAYROLL	126256	10/11/2017	PAYROLL TRANSFER	022-29999		10/11/2017	6,569.98
PETERS TRACTOR & EQUIPM	126334	10/13/2017	TYLER CNTY/PCT2	022-000-42425		10/13/2017	130.96
LOCAL SANITATION, LLC	126314	10/13/2017	2015/PCT2	022-000-42510		10/13/2017	60.00
THE RAILROAD YARD, INC.	126364	10/13/2017	TYLE010/PCT2	022-000-42161		10/13/2017	3,990.00
JERRY'S SAW SHOP	126308	10/13/2017	INV.#043006/PCT2	022-000-42425		10/13/2017	47.75
TYLER COUNTY TRACTOR	126376	10/13/2017	1347/PCT2	022-000-42425		10/13/2017	95.64
STAPLES CREDIT PLAN	126353	10/13/2017	6035517820773694/PCT.1-4	022-000-42998		10/13/2017	35.17
STORY-WRIGHT PRINTING &	126354	10/13/2017	105140/PCT1&2	022-000-42998		10/13/2017	46.05
STORY-WRIGHT PRINTING &	126354	10/13/2017	105140/PCT.1&2	022-000-42998		10/13/2017	17.24
JACK ALEXANDER, LTD.	126304	10/13/2017	TYLC02/PCT2	022-000-42160		10/13/2017	2,204.40
JACK ALEXANDER, LTD.	126304	10/13/2017	TYLC02/PCT2	022-000-42160		10/13/2017	255.67
LEHMAN'S PIPE & STEEL, INC	126312	10/13/2017	TYLE00/PCT2	022-000-42161		10/13/2017	4,580.33
COASTAL WELDING SUPPLY	126283	10/13/2017	30355/PCT2	022-000-42425		10/13/2017	99.00
WOODROME FEED & HARD	126383	10/13/2017	STMT.#1/PCT2	022-000-42998		10/13/2017	114.46
LAKEWAY TIRE & SERVICE-JA	126311	10/13/2017	916/PCT2	022-000-42401		10/13/2017	54.85
U PUMP IT - GARDNER OIL	126377	10/13/2017	1918/PCT2	022-000-42400		10/13/2017	297.94
LONE STAR PARTS	126315	10/13/2017	2000385/PCT2	022-000-42425		10/13/2017	159.81
TEXAS TIMBERJACK	126362	10/13/2017	950425/PCT2	022-000-42425		10/13/2017	540.00
SMART'S TRUCK & TRAILER E	126349	10/13/2017	T6001/PCT2	022-000-42425		10/13/2017	66.77
MUSTANG CAT	126323	10/13/2017	0792910/PCT2	022-000-42425		10/13/2017	42.91
BILLY WILLIAMS TRUCKING	126271	10/13/2017	9-14-17/PCT2	022-000-42160		10/13/2017	6,036.99
GARDNER OIL, INC.	126293	10/13/2017	1639/PCT2	022-000-42400		10/13/2017	4,500.59
MODICA BROS.	126320	10/13/2017	SEPT.2017/PCT2	022-000-42401		10/13/2017	785.65
A-1 WRECKER & STORAGE SE	126261	10/13/2017	INV.#530080,30120,&30151	022-000-42425		10/13/2017	1,214.00
SULLIVAN'S HARDWARE	126355	10/13/2017	SEPT.2017/PCT2	022-000-42425		10/13/2017	19.99
BEAUMONT FREIGHTLINER, I	126269	10/13/2017	102704/PCT2	022-000-42425		10/13/2017	1,931.69

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TEXAS COUNTY & DISTRICT R	DFT0001782	10/12/2017	Tyler County, TX Retirement	022-21320		10/12/2017	1,528.18
Fund 022 - ROAD & BRIDGE II Total:							47,822.14
Fund: 023 - ROAD & BRIDGE III							
TYLER COUNTY PAYROLL		10/11/2017	PAYROLL TRANSFER	023-29999		10/11/2017	12,617.73
TYLER COUNTY PAYROLL		10/11/2017	PAYROLL TRANSFER	023-29999		10/11/2017	-12,617.73
WINDSTREAM	126251	10/10/2017	125059843/PCT3	023-000-42500		10/10/2017	55.12
VERIZON WIRELESS	126248	10/10/2017	6997-00003/PCT3	023-000-42500		10/10/2017	109.87
TYLER COUNTY PAYROLL	126253	10/12/2017	FICA	023-21300		10/12/2017	1,987.80
TYLER COUNTY PAYROLL	126253	10/12/2017	Federal Withholding	023-21300		10/12/2017	1,099.45
TYLER COUNTY PAYROLL	126253	10/12/2017	Medicare	023-21300		10/12/2017	464.88
TYLER COUNTY PAYROLL	126256	10/11/2017	PAYROLL TRANSFER	023-29999		10/11/2017	12,617.73
THE RAILROAD YARD, INC.	126364	10/13/2017	TYLE010/PCT3	023-000-42161		10/13/2017	3,990.00
JERRY'S SAW SHOP	126308	10/13/2017	INV.#042878/PCT3	023-000-42425		10/13/2017	78.85
O'REILLY AUTOMOTIVE, INC.	126330	10/13/2017	591682/PCT3	023-000-42425		10/13/2017	16.55
MATHESON TRI-GAS, INC.	126319	10/13/2017	E2314/PCT3	023-000-42425		10/13/2017	0.56
DEBBIE'S HARDWARE	126286	10/13/2017	INV.#16186/PCT3	023-000-42425		10/13/2017	38.10
STAPLES CREDIT PLAN	126353	10/13/2017	6035517820773694/PCT.1-4	023-000-42998		10/13/2017	35.17
JACK ALEXANDER, LTD.	126304	10/13/2017	TYLC03/PCT3	023-000-42160		10/13/2017	4,532.27
JACK ALEXANDER, LTD.	126304	10/13/2017	TYLC03/PCT3	023-000-42160		10/13/2017	1,429.07
LAKEWAY TIRE & SERVICE-JA	126311	10/13/2017	917/PCT3	023-000-42401		10/13/2017	516.84
LONE STAR PARTS	126316	10/13/2017	200041/PCT3	023-000-42425		10/13/2017	48.52
PARKER'S BUILDING SUPPLY -	126333	10/13/2017	22710/PCT3	023-000-42425		10/13/2017	82.50
ENTERGY	126290	10/13/2017	133941435/PCT3	023-000-42510		10/13/2017	158.59
POWERPLAN/DOGGETT MA	126338	10/13/2017	8850494392/PCT3	023-000-42425		10/13/2017	106.38
BILLY WILLIAMS TRUCKING	126271	10/13/2017	10-2-17/PCT3	023-000-42160		10/13/2017	8,468.62
SEXTON, MATTIE M.	126347	10/13/2017	10-2-17/PCT3	023-000-42998		10/13/2017	45.00
SEXTON, MATTIE M.	126347	10/13/2017	9-19-17/PCT3	023-000-42998		10/13/2017	45.00
TIMBERMAN'S SUPPLY	126367	10/13/2017	12025/PCT3	023-000-42425		10/13/2017	672.32
GARDNER OIL, INC.	126293	10/13/2017	1640/PCT3	023-000-42400		10/13/2017	6,308.72
U PUMP IT - GARDNER OIL	126377	10/13/2017	1915/PCT3	023-000-42400		10/13/2017	45.31
TEXAS COUNTY & DISTRICT R	DFT0001782	10/12/2017	Tyler County, TX Retirement	023-21320		10/12/2017	2,571.51
Fund 023 - ROAD & BRIDGE III Total:							45,524.73
Fund: 024 - ROAD & BRIDGE IV							
ELLIOTT ELECTRIC SUPPLY, IN		10/13/2017	3223109/PCT4	024-000-42425		10/13/2017	153.45
ELLIOTT ELECTRIC SUPPLY, IN		10/13/2017	3223109/PCT4	024-000-42425		10/13/2017	-153.45
ELLIOTT ELECTRIC SUPPLY, IN		10/13/2017	3223109/PCT4	024-000-42425		10/13/2017	164.63
ELLIOTT ELECTRIC SUPPLY, IN		10/13/2017	3223109/PCT4	024-000-42425		10/13/2017	-164.63
ELLIOTT ELECTRIC SUPPLY, IN		10/13/2017	3223109/PCT4	024-000-42425		10/13/2017	578.24
ELLIOTT ELECTRIC SUPPLY, IN		10/13/2017	3223109/PCT4	024-000-42425		10/13/2017	-578.24
ELLIOTT ELECTRIC SUPPLY, IN		10/13/2017	3223109/PCT4	024-000-42425		10/13/2017	93.26
ELLIOTT ELECTRIC SUPPLY, IN		10/13/2017	3223109/PCT4	024-000-42425		10/13/2017	-93.26
ELLIOTT ELECTRIC SUPPLY, IN		10/13/2017	3223109/PCT4	024-000-42425		10/13/2017	22.01
ELLIOTT ELECTRIC SUPPLY, IN		10/13/2017	3223109/PCT4	024-000-42425		10/13/2017	-22.01

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TYLER COUNTY PAYROLL		10/11/2017	PAYROLL TRANSFER	024-29999		10/11/2017	6,633.82
TYLER COUNTY PAYROLL		10/11/2017	PAYROLL TRANSFER	024-29999		10/11/2017	-6,633.82
TYLER COUNTY WATER SUPP	126245	10/10/2017	583/PCT4BARN	024-000-42510		10/10/2017	33.04
A T & T PHONES - ATLANTA,	126231	10/10/2017	5312/PCT4BARN	024-000-42500		10/10/2017	142.39
TYLER COUNTY PAYROLL	126253	10/12/2017	FICA	024-21300		10/12/2017	1,101.90
TYLER COUNTY PAYROLL	126253	10/12/2017	Federal Withholding	024-21300		10/12/2017	825.24
TYLER COUNTY PAYROLL	126253	10/12/2017	Medicare	024-21300		10/12/2017	257.70
TYLER COUNTY PAYROLL	126256	10/11/2017	PAYROLL TRANSFER	024-29999		10/11/2017	6,633.82
THE RAILROAD YARD, INC.	126364	10/13/2017	TYLE010/PCT4	024-000-42161		10/13/2017	9,315.00
OVERSTREET, SUSAN M.	126332	10/13/2017	INV.#1/2017/PCT4	024-000-42160		10/13/2017	3,098.00
MOTT WHOLESALE, INC.	126321	10/13/2017	INV.#128370/PCT4	024-000-42425		10/13/2017	1,296.12
MATHESON TRI-GAS, INC.	126319	10/13/2017	E2315/PCT4	024-000-42425		10/13/2017	117.61
TND WORKWEAR CO.	126368	10/13/2017	TYLERCOSO/PCT4	024-000-42150		10/13/2017	167.95
STAPLES CREDIT PLAN	126353	10/13/2017	6035517820773694/PCT.1-4	024-000-42998		10/13/2017	265.90
KAT EXCAVATION & CONSTR	126309	10/13/2017	INV.#206866/PCT4	024-000-42160		10/13/2017	3,404.76
CALCO CALLENS COMPANY, I	126277	10/13/2017	TYL4/PCT4	024-000-42425		10/13/2017	170.75
JACK ALEXANDER, LTD.	126304	10/13/2017	TYLC04/PCT4	024-000-42160		10/13/2017	4,271.11
JACK ALEXANDER, LTD.	126304	10/13/2017	TYLC04/PCT4	024-000-42160		10/13/2017	6,190.56
EAST TEXAS ASPHALT CO.	126288	10/13/2017	34TRC4/PCT4	024-000-42160		10/13/2017	2,117.25
EAST TEXAS ASPHALT CO.	126288	10/13/2017	34TRC4/PCT4	024-000-42160		10/13/2017	2,223.45
LEHMAN'S PIPE & STEEL, INC	126312	10/13/2017	TYLE03/PCT4	024-000-42425		10/13/2017	2,543.50
MODICA BROS.	126320	10/13/2017	INV.#362316/PCT4	024-000-42401		10/13/2017	39.00
BLUE TARP FINANCIAL/NORT	126275	10/13/2017	123729/PCT4	024-000-42425		10/13/2017	67.92
HATTON, DONNA	126298	10/13/2017	LOGO'S ON PCT4 JACKET/PC	024-000-42150		10/13/2017	27.00
SMART'S TRUCK & TRAILER E	126349	10/13/2017	T6003/PCT4	024-000-42425		10/13/2017	3.76
ENTERGY	126290	10/13/2017	133941435/PCT4BARN	024-000-42510		10/13/2017	75.46
VERIZON WIRELESS	126379	10/13/2017	5093-00001/PCT4	024-000-42500		10/13/2017	113.44
MUSTANG CAT	126324	10/13/2017	0792930/PCT4	024-000-42425		10/13/2017	110.07
BILLY WILLIAMS TRUCKING	126271	10/13/2017	9-13-17/PCT4	024-000-42160		10/13/2017	396.41
BILLY WILLIAMS TRUCKING	126271	10/13/2017	9-19-17/PCT4	024-000-42160		10/13/2017	4,326.02
BILLY WILLIAMS TRUCKING	126271	10/13/2017	9-20-17/PCT4	024-000-42160		10/13/2017	2,538.96
GARDNER OIL, INC.	126293	10/13/2017	1641/PCT4	024-000-42400		10/13/2017	5,876.55
U PUMP IT - GARDNER OIL	126377	10/13/2017	1916/PCT4	024-000-42400		10/13/2017	164.71
BILLY WILLIAMS TRUCKING	126271	10/13/2017	9-22-17/PCT4	024-000-42160		10/13/2017	3,285.23
BILLY WILLIAMS TRUCKING	126271	10/13/2017	9-26-17/PCT4	024-000-42160		10/13/2017	406.02
BILLY WILLIAMS TRUCKING	126271	10/13/2017	9-27-17/PCT. 4	024-000-42160		10/13/2017	10,250.91
BILLY WILLIAMS TRUCKING	126271	10/13/2017	9-28-17/PCT4	024-000-42160		10/13/2017	409.52
INTERSTATE BILLING SERVICE	126303	10/13/2017	400614/PCT4	024-000-42425		10/13/2017	132.52
ELLIOTT ELECTRIC SUPPLY, IN	126421	10/13/2017	3223109/PCT4	024-000-42425		10/13/2017	153.45
ELLIOTT ELECTRIC SUPPLY, IN	126421	10/13/2017	3223109/PCT4	024-000-42425		10/13/2017	578.24
ELLIOTT ELECTRIC SUPPLY, IN	126421	10/13/2017	3223109/PCT4	024-000-42425		10/13/2017	164.63
ELLIOTT ELECTRIC SUPPLY, IN	126421	10/13/2017	3223109/PCT4	024-000-42425		10/13/2017	93.26
ELLIOTT ELECTRIC SUPPLY, IN	126421	10/13/2017	3223109/PCT4	024-000-42425		10/13/2017	22.01

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TEXAS COUNTY & DISTRICT R	DFT0001782	10/12/2017	Tyler County, TX Retirement	024-21320		10/12/2017	1,520.70
Fund 024 - ROAD & BRIDGE IV Total:							74,931.84
Fund: 025 - TYLER CO AIRPORT							
CITY OF WOODVILLE	126236	10/10/2017	00002090/AIRPORT	025-000-42510		10/10/2017	25.00
SAM HOUSTON ELECTRIC CO	126243	10/10/2017	2708881/AIRPORT	025-000-42510		10/10/2017	13.50
SAM HOUSTON ELECTRIC CO	126243	10/10/2017	342683/AIRPORT	025-000-42510		10/10/2017	20.64
SAM HOUSTON ELECTRIC CO	126243	10/10/2017	35055/AIRPORT	025-000-42510		10/10/2017	82.18
ARD, MELINDA	126265	10/13/2017	10-4-17/AIRPORT	025-000-42410		10/13/2017	40.00
ARD, MELINDA	126265	10/13/2017	9-20-17/AIRPORT	025-000-42410		10/13/2017	40.00
Fund 025 - TYLER CO AIRPORT Total:							221.32
Fund: 026 - TYLER CO. RODEO ARENA/FAIRGRND							
CITY OF WOODVILLE	126236	10/10/2017	00002496/RODEO ARENA	026-000-42510		10/10/2017	28.49
SAM HOUSTON ELECTRIC CO	126243	10/10/2017	1313576/RODEO ARENA	026-000-42510		10/10/2017	23.70
SAM HOUSTON ELECTRIC CO	126243	10/10/2017	140061/RODEO ARENA	026-000-42510		10/10/2017	47.02
SAM HOUSTON ELECTRIC CO	126243	10/10/2017	1807510/RODEO ARENA	026-000-42510		10/10/2017	45.08
SAM HOUSTON ELECTRIC CO	126243	10/10/2017	1807528/RODEO ARENA	026-000-42510		10/10/2017	13.50
SAM HOUSTON ELECTRIC CO	126243	10/10/2017	2749173/RODEO	026-000-42510		10/10/2017	14.41
SAM HOUSTON ELECTRIC CO	126243	10/10/2017	55988/RODEO ARENA	026-000-42510		10/10/2017	45.31
D & D PLUMBING - DK	126285	10/13/2017	INV.#213754/RODEO ARENA	026-000-42410		10/13/2017	150.00
PARKER'S BUILDING SUPPLY-	126333	10/13/2017	22705/RODEO ARENA	026-000-42410		10/13/2017	72.84
ROARK, TYLER	126385	10/13/2017	4DAYS CONTRACT/AIRPORT&	026-000-42410		10/13/2017	440.00
Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:							880.35
Fund: 031 - COUNTY CLERK RMP							
TYLER COUNTY PAYROLL		10/11/2017	PAYROLL TRANSFER	031-29999		10/11/2017	492.78
TYLER COUNTY PAYROLL		10/11/2017	PAYROLL TRANSFER	031-29999		10/11/2017	-492.78
TYLER COUNTY PAYROLL	126253	10/12/2017	FICA	031-21300		10/12/2017	69.44
TYLER COUNTY PAYROLL	126253	10/12/2017	Federal Withholding	031-21300		10/12/2017	7.58
TYLER COUNTY PAYROLL	126253	10/12/2017	Medicare	031-21300		10/12/2017	16.24
TYLER COUNTY PAYROLL	126256	10/11/2017	PAYROLL TRANSFER	031-29999		10/11/2017	492.78
TEXAS COUNTY & DISTRICT R	DFT0001782	10/12/2017	Tyler County, TX Retirement	031-21320		10/12/2017	42.58
Fund 031 - COUNTY CLERK RMP Total:							628.62
Fund: 036 - LIBRARY FUND							
LEXIS NEXIS	126313	10/13/2017	422MDTRMW/COJUD	036-000-48007		10/13/2017	255.00
THOMSON REUTERS - WEST	126366	10/13/2017	1000705398/CDA	036-000-48007		10/13/2017	753.17
JAMES PUBLISHING AND ATT	126305	10/13/2017	ORDER#99340/CDA	036-000-48007		10/13/2017	260.00
Fund 036 - LIBRARY FUND Total:							1,268.17
Fund: 037 - T C COLLECTION CENTER							
TYLER COUNTY PAYROLL		10/11/2017	PAYROLL TRANSFER	037-29999		10/11/2017	2,084.02
TYLER COUNTY PAYROLL		10/11/2017	PAYROLL TRANSFER	037-29999		10/11/2017	-2,084.02
CYPRESS CREEK WATER SUPP	126237	10/10/2017	235/COLL.CTR.	037-000-42510		10/10/2017	30.15
TYLER COUNTY PAYROLL	126253	10/12/2017	FICA	037-21300		10/12/2017	346.28
TYLER COUNTY PAYROLL	126253	10/12/2017	Federal Withholding	037-21300		10/12/2017	300.27

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY PAYROLL	126253	10/12/2017	Medicare	037-21300		10/12/2017	81.00
TYLER COUNTY PAYROLL	126256	10/11/2017	PAYROLL TRANSFER	037-29999		10/11/2017	2,084.02
SANTEK ENVIRONMENTAL O	126345	10/13/2017	1556/COLL.CTR.	037-000-42177		10/13/2017	1,120.00
SANTEK ENVIRONMENTAL O	126345	10/13/2017	1556/COLL.CTR.	037-000-42177		10/13/2017	2,080.00
ANGELINA COUNTY WASTE	126264	10/13/2017	RECPT.#3765874/766011/CO	037-000-42177		10/13/2017	894.30
LAKEWAY TIRE & SERVICE-JA	126311	10/13/2017	1174/COLL.CTR.	037-000-42425		10/13/2017	25.00
ENTERGY	126290	10/13/2017	133941435/COLL.CTR.	037-000-42510		10/13/2017	97.23
TIMBERMAN'S SUPPLY	126367	10/13/2017	12028/COLL.CTR.	037-000-42425		10/13/2017	363.29
U-PUMP IT - GARDNER OIL	126377	10/13/2017	1630/COLL.CTR.	037-000-42425		10/13/2017	456.55
TEXAS COUNTY & DISTRICT R	DFT0001782	10/12/2017	Tyler County, TX Retirement	037-21320		10/12/2017	493.55
						Fund 037 - T C COLLECTION CENTER Total:	8,371.64
Fund: 044 - COURTHOUSE SECURITY							
TYLER COUNTY PAYROLL		10/11/2017	PAYROLL TRANSFER	044-29999		10/11/2017	287.52
TYLER COUNTY PAYROLL		10/11/2017	PAYROLL TRANSFER	044-29999		10/11/2017	-287.52
TYLER COUNTY PAYROLL	126253	10/12/2017	FICA	044-21300		10/12/2017	35.68
TYLER COUNTY PAYROLL	126253	10/12/2017	Federal Withholding	044-21300		10/12/2017	47.91
TYLER COUNTY PAYROLL	126253	10/12/2017	Medicare	044-21300		10/12/2017	8.34
TYLER COUNTY PAYROLL	126256	10/11/2017	PAYROLL TRANSFER	044-29999		10/11/2017	287.52
TEXAS COUNTY & DISTRICT R	DFT0001782	10/12/2017	Tyler County, TX Retirement	044-21320		10/12/2017	51.04
						Fund 044 - COURTHOUSE SECURITY Total:	430.49
Fund: 053 - ADULT PROBATION							
TYLER COUNTY PAYROLL		10/11/2017	PAYROLL TRANSFER	053-29999		10/11/2017	4,846.57
TYLER COUNTY PAYROLL		10/11/2017	PAYROLL TRANSFER	053-29999		10/11/2017	-4,846.57
TYLER CO. COMMUNITY SUP	126258	10/12/2017	State Health Insurance	053-21300		10/12/2017	265.14
TYLER COUNTY PAYROLL	126253	10/12/2017	FICA	053-21300		10/12/2017	759.74
TYLER COUNTY PAYROLL	126253	10/12/2017	Federal Withholding	053-21300		10/12/2017	336.73
TYLER COUNTY PAYROLL	126253	10/12/2017	Medicare	053-21300		10/12/2017	177.68
TYLER COUNTY PAYROLL	126256	10/11/2017	PAYROLL TRANSFER	053-29999		10/11/2017	4,846.57
SAM HOUSTON STATE UNIVE	126342	10/13/2017	REGIS./GLAWSON,JAMIE	053-000-42602		10/13/2017	50.00
SAN LUIS HOTEL & CONFERE	126344	10/13/2017	HOTEL/MENTAL HEALTH CO	053-000-42664		10/13/2017	341.55
O'NEAL, MATT	126329	10/13/2017	MILEAGE&PERDIEM/BENEFI	053-000-42664		10/13/2017	721.23
TEXAS COUNTY & DISTRICT R	DFT0001782	10/12/2017	Tyler County, TX Retirement	053-21320		10/12/2017	1,141.25
						Fund 053 - ADULT PROBATION Total:	8,639.89
Fund: 054 - JUVENILE PROBATION							
TYLER COUNTY PAYROLL		10/11/2017	PAYROLL TRANSFER	054-29999		10/11/2017	4,373.69
TYLER COUNTY PAYROLL		10/11/2017	PAYROLL TRANSFER	054-29999		10/11/2017	-4,373.69
NATIONWIDE RETIREMENT S	126257	10/12/2017	Deferred Comp	054-21300		10/12/2017	75.00
TYLER COUNTY PAYROLL	126253	10/12/2017	FICA	054-21300		10/12/2017	755.18
TYLER COUNTY PAYROLL	126253	10/12/2017	Federal Withholding	054-21300		10/12/2017	721.38
TYLER COUNTY PAYROLL	126253	10/12/2017	Medicare	054-21300		10/12/2017	176.60
TYLER COUNTY PAYROLL	126256	10/11/2017	PAYROLL TRANSFER	054-29999		10/11/2017	4,373.69
D. SCOTT HUGHES CENTER F	126391	10/13/2017	INV.#0000132/JUPRO	054-451-42347		10/13/2017	200.00
ALLEN, TERRY	126387	10/13/2017	MILEAGE/JUPRO	054-438-42666		10/13/2017	214.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SHEFFIELD, TONYA	126403	10/13/2017	SEPT.2017/JUPRO	054-438-42666		10/13/2017	106.47
TEXAS COUNTY & DISTRICT R	DFT0001782	10/12/2017	Tyler County, TX Retirement	054-21320		10/12/2017	1,081.21
Fund 054 - JUVENILE PROBATION Total:							7,703.53
Fund: 073 - JUSTICE COURT TECHNOLOGY FUND							
VERIZON WIRELESS	126247	10/10/2017	1963-00001/COAUD, JUPRO,	073-000-42101		10/10/2017	160.12
Fund 073 - JUSTICE COURT TECHNOLOGY FUND Total:							160.12
Fund: 076 - EMERGENCY OPERATIONS CENTER							
TYLER COUNTY PAYROLL		10/11/2017	PAYROLL TRANSFER	076-29999		10/11/2017	2,880.55
TYLER COUNTY PAYROLL		10/11/2017	PAYROLL TRANSFER	076-29999		10/11/2017	-2,880.55
DIRECTV	126238	10/10/2017	035535115/EOC & DPS	076-000-42416		10/10/2017	145.98
TYLER COUNTY PAYROLL	126253	10/12/2017	FICA	076-21300		10/12/2017	466.92
TYLER COUNTY PAYROLL	126253	10/12/2017	Federal Withholding	076-21300		10/12/2017	335.86
TYLER COUNTY PAYROLL	126253	10/12/2017	Medicare	076-21300		10/12/2017	109.20
TYLER COUNTY PAYROLL	126256	10/11/2017	PAYROLL TRANSFER	076-29999		10/11/2017	2,880.55
U PUMP IT - GARDNER OIL	126377	10/13/2017	1911/EOC	076-000-42416		10/13/2017	484.90
QUILL CORPORATION	126340	10/13/2017	C7309806/EOC	076-000-42100		10/13/2017	99.90
QUILL CORPORATION	126340	10/13/2017	C7309806/EOC	076-000-42100		10/13/2017	64.90
QUILL CORPORATION	126340	10/13/2017	C7309806/EOC	076-000-42100		10/13/2017	18.99
TEXAS COUNTY & DISTRICT R	DFT0001782	10/12/2017	Tyler County, TX Retirement	076-21320		10/12/2017	661.20
Fund 076 - EMERGENCY OPERATIONS CENTER Total:							5,268.40
Fund: 089 - TYLER COUNTY NUTRITION CENTER							
ELLIOTT ELECTRIC SUPPLY, IN		10/13/2017	3223109/NUTR.CTR.	089-000-42410		10/13/2017	654.64
ELLIOTT ELECTRIC SUPPLY, IN		10/13/2017	3223109/NUTR.CTR.	089-000-42410		10/13/2017	-654.64
ELLIOTT ELECTRIC SUPPLY, IN		10/13/2017	3223109/NUTR.CTR.	089-000-42410		10/13/2017	12.58
ELLIOTT ELECTRIC SUPPLY, IN		10/13/2017	3223109/NUTR.CTR.	089-000-42410		10/13/2017	-12.58
ELLIOTT ELECTRIC SUPPLY, IN		10/13/2017	3223109/NUTR.CTR.	089-000-42410		10/13/2017	431.34
ELLIOTT ELECTRIC SUPPLY, IN		10/13/2017	3223109/NUTR.CTR.	089-000-42410		10/13/2017	-431.34
ELLIOTT ELECTRIC SUPPLY, IN		10/13/2017	3223109/NUTR.CTR.	089-000-42410		10/13/2017	1,130.96
ELLIOTT ELECTRIC SUPPLY, IN		10/13/2017	3223109/NUTR.CTR.	089-000-42410		10/13/2017	-1,130.96
CITY OF WOODVILLE	126236	10/10/2017	07087601/NUTR.CTR.	089-000-42510		10/10/2017	72.20
SERVICE BY SCOTT	126346	10/13/2017	INV.#011675/NUTR.CTR.	089-000-42410		10/13/2017	897.01
ENTERGY	126290	10/13/2017	136560141/SHELTER W/SHO	089-000-42510		10/13/2017	644.68
ENTERGY	126290	10/13/2017	136560323/NUTR.CTR.	089-000-42510		10/13/2017	1,047.65
WALMART COMMUNITY/GE	126381	10/13/2017	5371/PCT1&NUTR.CTR.	089-000-42204		10/13/2017	203.21
TWIN FENCING	126371	10/13/2017	INV.#752578/NUTR.CTR.	089-000-42410		10/13/2017	850.00
PARKER'S BUILDING SUPPLY -	126333	10/13/2017	22720/NUTR.CTR.	089-000-42410		10/13/2017	128.82
PARKER'S BUILDING SUPPLY -	126333	10/13/2017	22700/NUTR.CTR.	089-000-42410		10/13/2017	465.34
PARKER'S BUILDING SUPPLY -	126333	10/13/2017	22720/NUTR.CTR.	089-000-42410		10/13/2017	133.54
ELLIOTT ELECTRIC SUPPLY, IN	126421	10/13/2017	3223109/NUTR.CTR.	089-000-42410		10/13/2017	654.64
ELLIOTT ELECTRIC SUPPLY, IN	126421	10/13/2017	3223109/NUTR.CTR.	089-000-42410		10/13/2017	12.58
ELLIOTT ELECTRIC SUPPLY, IN	126421	10/13/2017	3223109/NUTR.CTR.	089-000-42410		10/13/2017	431.34
Fund 089 - TYLER COUNTY NUTRITION CENTER Total:							5,541.01

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 093 - PAYROLL ACCOUNT							
UNITED STATES TREASURY-IR	DFT0001790	10/11/2017	OCTOBER FEDERAL TAXES PP	093-11000		10/11/2017	46,669.29
						Fund 093 - PAYROLL ACCOUNT	Total: 46,669.29
Fund: 111 - COURTHOUSE RESTORATION							
MASON'S MILL AND LUMBER	126318	10/13/2017	00-2000870/COJUD	111-000-48011		10/13/2017	271.56
BLUE TARP FINANCIAL/NORT	126273	10/13/2017	123729/COJUD	111-000-48011		10/13/2017	539.86
PARKER'S BUILDING SUPPLY	126333	10/13/2017	22725JOB#4/COJUD	111-000-48011		10/13/2017	683.35
LOWES BUSINESS ACCT/GEC	126317	10/13/2017	82130441862007/COJUD	111-000-48011		10/13/2017	723.29
THE JUDALET COLLECTION	126411	10/13/2017	INV.#1065/COJUD	111-000-48011		10/13/2017	7,030.00
ROBINSON MASONRY	126401	10/13/2017	INV.#667080/COJUD	111-000-48011		10/13/2017	2,000.00
WHELAN, ROBERT WILLIAM	126415	10/13/2017	INV.#765993/COJUD	111-000-48011		10/13/2017	470.00
STEWART, GREGORY D.	126406	10/13/2017	INV.#951093/COJUD	111-000-48011		10/13/2017	1,350.00
						Fund 111 - COURTHOUSE RESTORATION Total:	13,168.06
						Grand Total:	579,934.71

Report Summary

Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	284,502.97
021 - ROAD & BRIDGE I	28,202.14
022 - ROAD & BRIDGE II	47,822.14
023 - ROAD & BRIDGE III	45,524.73
024 - ROAD & BRIDGE IV	74,931.84
025 - TYLER CO AIRPORT	221.32
026 - TYLER CO. RODEO ARENA/FAIRGRND	880.35
031 - COUNTY CLERK RMP	628.62
036 - LIBRARY FUND	1,268.17
037 - T C COLLECTION CENTER	8,371.64
044 - COURTHOUSE SECURITY	430.49
053 - ADULT PROBATION	8,639.89
054 - JUVENILE PROBATION	7,703.53
073 - JUSTICE COURT TECHNOLOGY FUND	160.12
076 - EMERGENCY OPERATIONS CENTER	5,268.40
089 - TYLER COUNTY NUTRITION CENTER	5,541.01
093 - PAYROLL ACCOUNT	46,669.29
111 - COURTHOUSE RESTORATION	13,168.06
Grand Total:	579,934.71

Account Summary

Account Number	Account Name	Payment Amount
010-21300	PAYROLL LIABILITIES	32,366.24
010-21320	RETIREMENT	22,455.80
010-29999	Due To Other Funds	91,845.60
010-401-42111	POSTAGE FOR POSTAGE	2,121.67
010-401-42158	ELECTION EXPENSE	332.79
010-401-42178	CONTINGENCY FOR MIS	7,733.07
010-401-42231	HOUSING OF TCSO.INM	15,593.80
010-401-42616	ADVERTISING	933.83
010-401-42628	CONTINGENCY FOR LEG	300.00
010-401-42643	AUTOPSIES	1,100.00
010-401-42649	ALLAN SHIVERS LIBRARY	31,250.00
010-401-42650	ASSOCIATION DUES	450.00
010-401-42701	RURAL FIRE PROTECTIO	450.00
010-401-48000	MISCELLANEOUS EXPEN	212.20
010-402-42100	OFFICE SUPPLIES	338.79
010-402-42500	TELEPHONE	84.35
010-402-42659	TRAVEL & EDUCATION	514.50
010-405-42100	OFFICE SUPPLIES	11.72

Account Summary

Account Number	Account Name	Payment Amount
010-407-42100	OFFICE SUPPLIES	23.07
010-407-42659	TRAVEL & EDUCATION	180.00
010-408-42634	COURT APPOINTED ATT	9,302.50
010-408-42637	CPS COURT APPOINTED	3,235.78
010-408-42638	CPS COURT REPORTER	380.00
010-411-42100	OFFICE SUPPLIES	2.39
010-414-42500	TELEPHONE	2.59
010-415-42623	COMMITMENTS	1,044.00
010-415-42634	COURT APPOINTED ATT	200.00
010-420-42100	OFFICE SUPPLIES	185.99
010-420-42500	TELEPHONE	38.66
010-420-42900	BONDS	430.00
010-421-42650	ASSOCIATION DUES	200.00
010-422-42659	TRAVEL & EDUCATION	772.85
010-423-42900	BONDS	210.00
010-426-42100	OFFICE SUPPLIES	152.12
010-426-42150	UNIFORMS	376.13
010-426-42182	DEPUTIES SUPPLIES	2,241.68
010-426-42400	GAS, OIL, GREASE	231.68
010-426-42401	TIRES, TUBES	303.13
010-426-42413	REPAIRS TO VEHICLES	2,333.73
010-426-42500	TELEPHONE	673.00
010-426-42640	EMPLOYEE PHYSICALS	175.00
010-426-42659	TRAVEL & EDUCATION	579.08
010-427-42108	JAIL SUPPLIES	404.20
010-427-42157	PRISONER MEALS	4,839.98
010-430-42100	OFFICE SUPPLIES	115.77
010-440-42101	SUPPLIES	607.96
010-440-42350	SERVICE CONTRACTS	1,398.85
010-440-42353	SUPPORT SERVICES	940.99
010-440-42600	PROFESSIONAL SERVICE	22,764.00
010-440-42677	EQUIPMENT LEASE	1,519.27
010-442-42411	REPAIRS AT JUSTICE CEN	442.50
010-442-42412	REPAIRS TO COURTHOU	1,300.90
010-442-42511	UTILITIES-JUSTICE CENTE	4,534.19
010-442-42515	UTILITIES-COURTHOUSE	2,533.02
010-442-42516	UTILITIES-BEST BUILDIN	711.95
010-442-42517	UTILITIES-TAX OFFICE	746.83
010-453-43151	TYLER OFFICE COMPLEX	5,072.00
010-453-43210	OFFICE EQUIPMENT	5,202.82
021-000-42160	ROAD MATERIAL	2,346.74
021-000-42161	CULVERTS	8,641.80

Account Summary		
Account Number	Account Name	Payment Amount
021-000-42400	GAS, OIL, GREASE	2,660.78
021-000-42425	MACHINERY MAINTENA	1,637.14
021-000-42500	TELEPHONE	135.26
021-000-42510	UTILITIES	353.17
021-000-42659	TRAVEL & EDUCATION	514.87
021-000-42998	MISCELLANEOUS SUPPLI	243.38
021-21300	PAYROLL LIABILITIES	2,529.37
021-21320	RETIREMENT	1,793.28
021-29999	Due To Other Funds	7,346.35
022-000-42160	ROAD MATERIAL	18,497.06
022-000-42161	CULVERTS	8,570.33
022-000-42400	GAS, OIL, GREASE	4,798.53
022-000-42401	TIRES, TUBES	840.50
022-000-42425	MACHINERY MAINTENA	4,348.52
022-000-42500	TELEPHONE	71.38
022-000-42510	UTILITIES	253.19
022-000-42998	MISCELLANEOUS SUPPLI	212.92
022-21300	PAYROLL LIABILITIES	2,131.55
022-21320	RETIREMENT	1,528.18
022-29999	Due To Other Funds	6,569.98
023-000-42160	ROAD MATERIAL	14,429.96
023-000-42161	CULVERTS	3,990.00
023-000-42400	GAS, OIL, GREASE	6,354.03
023-000-42401	TIRES, TUBES	516.84
023-000-42425	MACHINERY MAINTENA	1,043.78
023-000-42500	TELEPHONE	164.99
023-000-42510	UTILITIES	158.59
023-000-42998	MISCELLANEOUS SUPPLI	125.17
023-21300	PAYROLL LIABILITIES	3,552.13
023-21320	RETIREMENT	2,571.51
023-29999	Due To Other Funds	12,617.73
024-000-42150	UNIFORMS	194.95
024-000-42160	ROAD MATERIAL	42,918.20
024-000-42161	CULVERTS	9,315.00
024-000-42400	GAS, OIL, GREASE	6,041.26
024-000-42401	TIRES, TUBES	39.00
024-000-42425	MACHINERY MAINTENA	5,453.84
024-000-42500	TELEPHONE	255.83
024-000-42510	UTILITIES	108.50
024-000-42998	MISCELLANEOUS SUPPLI	265.90
024-21300	PAYROLL LIABILITIES	2,184.84
024-21320	RETIREMENT	1,520.70

Account Summary		
Account Number	Account Name	Payment Amount
024-29999	Due To Other Funds	6,633.82
025-000-42410	REPAIRS & MAINTENAN	80.00
025-000-42510	UTILITIES	141.32
026-000-42410	REPAIRS & MAINTENAN	662.84
026-000-42510	UTILITIES	217.51
031-21300	PAYROLL LIABILITIES	93.26
031-21320	RETIREMENT	42.58
031-29999	Due To Other Funds	492.78
036-000-48007	LIBRARY BOOKS & SUPP	1,268.17
037-000-42177	CONTAINER HAULS	4,094.30
037-000-42425	MACHINERY MAINTENA	844.84
037-000-42510	UTILITIES	127.38
037-21300	PAYROLL LIABILITIES	727.55
037-21320	RETIREMENT	493.55
037-29999	Due To Other Funds	2,084.02
044-21300	PAYROLL LIABILITIES	91.93
044-21320	RETIREMENT	51.04
044-29999	Due To Other Funds	287.52
053-000-42602	PROFESSIONAL FEES	50.00
053-000-42664	TRAVEL/FURNISHED TRA	1,062.78
053-21300	PAYROLL LIABILITIES	1,539.29
053-21320	RETIREMENT	1,141.25
053-29999	Due To Other Funds	4,846.57
054-21300	PAYROLL LIABILITIES	1,728.16
054-21320	RETIREMENT	1,081.21
054-29999	Due To Other Funds	4,373.69
054-438-42666	"M"-SNDP TRAVEL & TR	320.47
054-451-42347	COUNSELING (COMM PR	200.00
073-000-42101	SUPPLIES	160.12
076-000-42100	OFFICE SUPPLIES	183.79
076-000-42416	VEHICLE OPERATIONS/M	630.88
076-21300	PAYROLL LIABILITIES	911.98
076-21320	RETIREMENT	661.20
076-29999	Due To Other Funds	2,880.55
089-000-42204	SENIOR ACTIVITIES	203.21
089-000-42410	REPAIRS & MAINTENAN	3,573.27
089-000-42510	UTILITIES	1,764.53
093-11000	Due From Other Funds	46,669.29
111-000-48011	COURTHOUSE REPAIRS	13,168.06
	Grand Total:	579,934.71

Project Account Summary

Project Account Key
None

Grand Total:

Payment Amount
579,934.71
579,934.71



ANGELINA COUNTY WASTE MANAGEMENT CENTER

OFFICE (936) 632-7168
FAX (936) 632-7181
Email: landfill@angelinacounty.net

www.angelinacounty.net

P.O. BOX 1862
LUFKIN, TEXAS 75902-1862
Permit No. 2105A

September 19, 2017

County of Tyler
ATTN: County Auditor
100 West Bluff
Room 110
Woodville, Texas

RE: ID# 10182017 Disposal of Municipal Solid Waste

Angelina County Waste Management Center would like to submit the following bid:

Uncompacted Waste	\$ 7.69 per cubic yard
Compacted Waste	\$ 7.84 per cubic yard
Sludge*	\$10.35 per cubic yard
Grit*	\$ 7.84 per cubic yard
PHC Soil*	\$17.82 per cubic yard

Please contact our office for required tests information

The undersigned as bidder certifies that the bid prices contained in this proposal have been carefully checked and are submitted as correct and final.

Signed Chuck Brooks Date 9-20-17

Chuck Brooks, Landfill Manager
Angelina County Waste Management Center
P O Box 1862
Lufkin, Texas 75902
(936)632-7168



650 25th Street, N.W., Suite 100
Cleveland, Tennessee 37311
(423) 303-7101

Email: mail@santekenviro.com
Internet: www.santekenviro.com

October 18, 2017

Ms. Jackie Skinner
County Auditor
Tyler County, TX
Tyler County Courthouse
Room 110
100 West Bluff
Woodville, TX 75979

Ms. Skinner:

Please find the below quote for "Sealed bids addressed to the County of Tyler for the following: **ID# 10182017 Disposal of Municipal Solid Waste.**"

Santek Environmental of Texas, LLC (TX) the manager of the Polk County Landfill located at 3477 West FM942, Leggett, TX 77350 submits the following quote for Tyler County, TX Municipal Solid Waste:

Loose MSW	\$7.30 per cubic yard	
Packed MSW	\$7.30 per cubic yard	
Fuel Surcharge	5.00% of load charge	<i>apx 36¢ per cubic yard</i>
ST of Texas Fee	\$00.19 per cubic yard	
Environmental Fee	\$3.00 per load	<i>apx 10¢ per cubic yard</i>

Santek would propose a Five (5) Year Contract with 3% annual increases on the anniversary date of each year.

Thank you in advance for your thoughtful consideration and please do not hesitate to e-mail or call with any questions or comments you may have.

Sincerely,

A handwritten signature in black ink, appearing to read "D. Hollinshead", is written over the word "Sincerely,".

David L. Hollinshead
Corporate Development
E-Mail: dhollinshead@santekenviro.com
Cell: (931) 580-4544

Tyler County Constable's

9 Month Summary

January – September 2017

Process Papers Served ytd 351 \$28,080.00 to General Fund

Miles Patrolled ytd 47,887

During the flood disaster all constables assisted our VFDs and Sheriff's Office with rescue and evacuation efforts, supply distribution, and generally assisting our neighbors with whatever support we could give.

Our new evidence room is now up and running.

3rd qtr 2017	mileage	papers		citations	arrests
1	2093	23	\$1,840.00		1
2	3555	26	\$2,080.00	5	2
3	2540	46	\$3,680.00	3	4
4	1575	15	\$1,200.00	2	2
	9763	110	\$8,800.00	10	9

Pct. 1
Dale Freeman

Pct.2
John Fuller

Pct. 3
Tony Reynolds

Pct. 4
Jim Zachary

INVOICE

OCTOBER 2, 2017

PILGRIM INSURANCE AGENCY

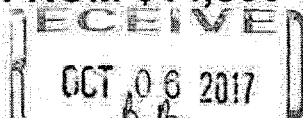
904 W BLUFF
WOODVILLE, TX 75979
(409) 283-2242

JACQUES LEE BLANCHETTE
100 COURT HOUSE
WOODVILLE, TEXAS 75979

DESCRIPTION:

JUDGE, COUNTY OF TYLER
BOND #70210579

*ADDITIONAL PREMIUM DUE TO INCREASING PENALTY
FROM \$14,000 TO \$150,000



BY: _____

AMOUNT DUE: \$504.70

PENALTY FROM

\$14,000.00

TO

\$150,000.00

NOTE: ADDITIONAL PREMIUM DUE

Agent: You may remove stub below to use as a billing/ credit invoice

CNA Surety

INVOICE

CO #	BOND/POLICY#	EFFECTIVE DATE	ANNIVERSARY DATE	PROCESS DATE	PENALTY
0601	70210579	01-01-15	01-01-19	09-29-17	\$150,000.00
PRINCIPAL	JACQUES LEE BLANCHETTE 100 COURT HOUSE WOODVILLE, TX 75979				
RISK STATE	TX	WRITTEN BY	WESTERN SURETY COMPANY		SF
DESCRIPTION	JUDGE COUNTY OF TYLER				
OBLIGEE	COUNTY OF TYLER				
AGENCY CODE 42-26524	AMOUNT DUE	\$504.70	ADDITIONAL PREMIUM DUE		

Your agent is:

PILGRIM INSURANCE AGENCY
904 W BLUFF ST
WOODVILLE TX 75979

0003001 04226524000001012015 00601007021057900 00000003532900

Expires on Jan 1, 2019

Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Tyler } ss

KNOW ALL PERSONS BY THESE PRESENTS: BOND No. 70210579

That we, Jacques Lee Blanchette, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety,

are held and bound unto¹ County Treasurer, his successors in office,

in the sum of² Fourteen Thousand and 00/100 DOLLARS (\$14,000.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 27th day of August, 2014

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the _____ day of _____, _____, duly elected to the office of Judge in and for³ Tyler (Elected—Appointed) County, State of Texas, for a term of four years commencing on the 1st day of January, 2015.

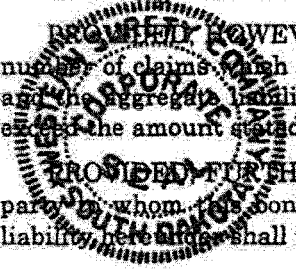
NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall⁴

pay all money that comes into his hands as county judge to the person or officer entitled to it; pay to the county all money illegally paid to him out of county funds; and not vote or consent to pay out county funds for other than lawful purposes.

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

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

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



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

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS }
} ss

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

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

Signed _____

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

SEAL

_____ County, Texas

OATH OF OFFICE
(General)

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

Signed _____

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

SEAL

_____ County, Texas

THE STATE OF TEXAS

County of _____ } ss

The foregoing bond of _____ as _____ in and for _____ County and State of Texas, this day approved in open Commissioner's Court.

ATTEST:

Date _____

_____ Clerk

_____ County Judge,

County Court _____ County

_____ County, Texas

THE STATE OF TEXAS

County of _____ } ss

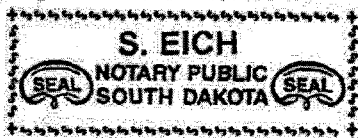
**ACKNOWLEDGMENT OF SURETY
(Corporate Officer)**

STATE OF SOUTH DAKOTA }
County of Minnehaha } ss

Before me, a Notary Public, in and for said County and State on this 27th day of

August, 2014, personally appeared Paul T. Bruflat


to me known to be the identical person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



S. Eich

Notary Public

My Commission Expires February 12, 2015

 Western Surety Company	OFFICIAL BOND AND OATH	On Behalf of	Principal	Official Title	Texas	Filed the	day of		at	M.	Clerk	County Court	County,	
														Texas



TX

Western Surety Company

RIDER INCREASING OR DECREASING PENALTY OF BOND

To be attached to and form part of Judge County of Tyler Bond No. 70210579 issued on behalf of Jacques

Lee Blanchette as Principal in favor of County of Tyler, obligee.

WESTERN SURETY COMPANY (hereinafter called the Company), hereby increases the penalty from FOURTEEN THOUSAND AND NO/100 DOLLARS (\$14,000.00), to ONE HUNDRED FIFTY THOUSAND AND NO/100 DOLLARS (\$150,000.00), subject to the covenants and conditions of said bond, except as herein stated.

This Rider becomes effective on the 29th day of September, 2017, at twelve and one minute o'clock AM standard time.

Signed and dated this 29th day of September, 2017.

Principal

ACCEPTED

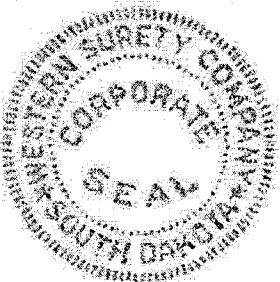
By _____ Obligee

By _____

By _____

By _____
WESTERN SURETY COMPANY

By Paul T. Bruflat
Paul T. Bruflat, Senior Vice President



MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

**TEXAS DEPARTMENT OF CRIMINAL JUSTICE
COMMUNITY JUSTICE ASSISTANCE DIVISION**

County : TYLER

Report Month-Year : 09-17

I. END OF MONTH SUPERVISION STATUS	FEL	MISD	TOTAL
A. Adults Receiving DIRECT Supervision	186	38	224
1. Level 1 (High)	1	1	2
2. Level 2 (Moderate)	37	3	40
3. Level 3 (Low/Moderate)	59	7	66
4. Level 4 (Low)	89	27	116
5. Residential			
B. Adults on INDIRECT Status	150	39	189
1. Intrastate Transfers (out)	77	12	89
a. Transfers Out of CSCD	77	12	89
b. Transfers Within CSCD			
2. Interstate Transfers (out)	8		8
3. Absconders/Fugitives	15	10	25
a. New to Absconder/Fugitive Status	5		5
4. Report by Mail		1	1
5. Inactive Indirects Due to Incarceration	13	1	14
a. Sentenced to County Jail	2	1	3
b. Sentenced to TDCJ-ID	1		1
c. Serving Time in Substance Abuse Felony Punishment Facility (SAFPF)	10		10
d. Sentenced to State Jail			
6. Other Indirect	37	15	52
C. Pretrial Services	8	23	31
1. Pretrial Supervision (court-approved)	4	2	6
2. Pretrial Diversion	4	21	25
D. Civil Probation			8
II. MONTHLY ACTIVITY			
A. Community Supervision Placements			
1. Original Community Supervision Placements	4		4
a. Adjudicated Community Supervision	3		3
b. Deferred Adjudication	1		1
c. Return From:			
1) Shock Incarceration			
2) State Boot Camp			
2. Subsequent Supervision Placements Within the CSCD			

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

TEXAS DEPARTMENT OF CRIMINAL JUSTICE
COMMUNITY JUSTICE ASSISTANCE DIVISION

County : TYLER

Report Month-Year : 09-17

II. Monthly Activity (Cont'd)


A. Community Supervision Placements (Cont'd)

3. Transferred in for Supervision	1	1
4. Deferred to Adjudicated Status	_____	_____
5. Pretrial Services Placements	2	2
a. Pretrial Supervision (court-approved)	1	1
b. Pretrial Diversion	1	1

B. COMMUNITY SUPERVISION SUBTRACTIONS

1. Supervision Terminations	6	7	13
a. Early Termination	_____	_____	_____
b. Expired Term of Community Supervision	1	2	3
1) Regular	1	2	3
2) Time Credit	_____	_____	_____
c. Revoked to County Jail	_____	_____	_____
d. Revoked to State Jail	_____	_____	_____
e. Revoked to TDCJ	1	1	1
1) Institutional Division	1	1	1
2) State Boot Camp	_____	_____	_____
f. Other Revocations	_____	_____	_____
g. Administrative Closures	4	4	8
1) Return of Courtesy Supervision	3	3	6
2) Other Administrative Closures	1	1	2
h. Deaths	_____	_____	_____
i. Pretrial Terminations	_____	1	1
2. Reasons for Revocation	1	1	1
a. New Offense Conviction	_____	_____	_____
b. Subsequent Arrest/Offense Alleged in MTR	_____	_____	_____
c. Other	1	1	1

CERTIFICATION:

Signature of CSCD Director:  DATE: 10-5-17

Signature of District Judge: _____ DATE: _____

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

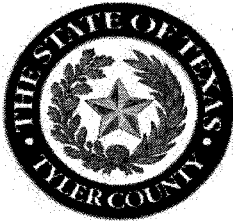
TEXAS DEPARTMENT OF CRIMINAL JUSTICE
COMMUNITY JUSTICE ASSISTANCE DIVISION

STATE JAIL FELONS SUPPLEMENTAL REPORT

County : TYLER

Report Month-Year : 09-17

I. END OF MONTH SUPERVISION STATUS	
A. State Jail Felons Receiving DIRECT Supervision	65
B. State Jail Felons on INDIRECT Status	45
1. Intrastate transfers (out)	16
2. Absconders/Fugitives	5
C. Incarcerated in State Jail	
1. As an Initial Condition of Community Supervision	
2. As a Modification of Community Supervision	
D. Incarcerated in County Jail	1
E. Incarcerated in a Substance Abuse Felony Punishment Facility (SAFPF)	2
II. MONTHLY ACTIVITY	
A. Original Community Supervision Placements	
1. Community Supervision Placements Direct from the Courts	2
a. Number that Received Up-Front State Jail Time as an Initial Condition of Community Supervision	
b. Number that Received Post-Sentencing (disposition) Up-Front County Jail Time as an Initial Condition of Community Supervision.	
2. Return from Shock Incarceration	
B. Community Supervision Subtractions (Supervision Terminations)	1
C. Modifications of Community Supervision to State Jail	



Meghan Odom + Bryan + Dale

Donece

TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Thursday
October 19, 2017
8:30 AM

MARTIN NASH
Commissioner, Pct. 1

RUSTY HUGHES
Commissioner, Pct. 2

JACQUES L. BLANCHETTE
County Judge

MIKE MARSHALL
Commissioner, Pct. 3

JACK WALSTON
Commissioner, Pct. 4

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

Agenda

> CALL TO ORDER

- Establish Quorum
- Acknowledge Guests

- Invocation – ~~M. Marshall~~ *Jim Spencer*
- Pledge of Allegiance – *M. Marshall*

I. CONSIDER/APPROVE/INFORMATIONAL

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

*Loretta Williams - son
Brigade General
in Atsawida*

NONE
B. Budget amendments/line item transfers – *J. Blanchette/Jackie Skinner, County Auditor*

Terry V Williams

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

J/W take
D. Awarding Bid for Courthouse Roof Project - *J. Blanchette/J. Skinner*

w/m
E. Open Bids for County Landfill Waste Disposal – *J. Walston/J. Skinner*
*Angelina Co Waste Management
Santek*

w/m
F. Award Bids for County Landfill Waste Disposal - *J. Walston/J. Skinner*
SKIP to make copies for further study

G. Quarterly Constable Report - J. Blanchette/Jim Zachary, Constable, Pct 4

DATE

M/W ✓

miles
office space @ office complex
budget

B/A

H. Ratify Change in County Provider for Insurance Coverage from MetLife to Standard Life effective November 1, 2017 - J. Walston/J. Skinner

due to substantial increase in premium

§ deadlines

B/m ✓

I. Updated Bond for County Judge - J. Blanchette

- last legal cycle

\$150,000.00

N/m

J. Adult Probation Monthly Report - J. Blanchette

A/m

K. Approve Resolution for Rifle-Resistant Body Armor - J. Blanchette/Bryan Weatherford, County Sheriff

II. EXECUTIVE SESSION

- NONE

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

N/m

ADJOURN

8:50 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)



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Thursday, October 19, 2017

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

STATE OF TEXAS

§

COUNTY OF TYLER

§

§

RESOLUTION

Rifle-Resistant Body Armor

WHEREAS, the Tyler County Commissioners' Court finds it in the best interest of the citizens of Tyler County that the Rifle-Resistant Body Armor be operated for 2018 and

WHEREAS, the Tyler County Commissioners' Court agrees to provide for the said project as required by the BG-Rifle-Resistant Body Armor Grant Program (BAGP) grant application; and

WHEREAS, Tyler County Commissioners Court agrees that in the event of loss or misuse of the Office of the Governor funds, Tyler County Commissioners' Court assures that the funds will be returned to the Office of the Governor in full; and

WHEREAS, Tyler County Commissioners Court designates Bryan Weatherford, Sheriff, as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that the Tyler County Commissioners' Court approves submission of the grant application for the **Rifle-Resistant Body Armor** to the Office of the Governor.

RESOLVED, PASSED, AND APPROVED this the 19th day of October, 2017 by the Tyler County Commissioners' Court.

Martin Nash, Commissioner Pct. 1

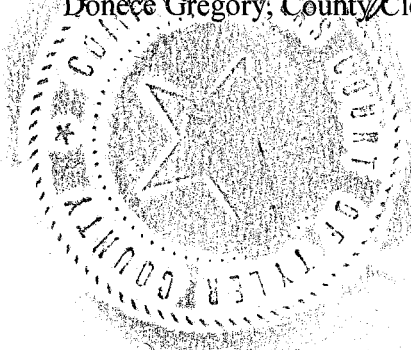
Mike Marshall, Commissioner Pct. 3

Rusty Hughes, Commissioner Pct. 2

Jack Walston, Commissioner Pct. 4

Jacques L. Blanchette, County Judge

Attest:
Donece Gregory, County Clerk



Grant Number: 3492201