

TYLER COUNTY COMMISSIONERS COURT  
REGULAR MEETING  
November 22, 2017 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 22nd day of November, 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
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: Commissioner Nash thereby constituting a quorum. In addition to  
the above were:

JACKIE SKINNER	COUNTY AUDITOR
SUE SAUNDERS	COUNTY TREASURER

The invocation was delivered by David Mahfuuz, pastor of First Baptist Church, Warren. The  
Pledge of Allegiance to the Texas Flag was led by Judge Blanchette.

A motion was made by Commissioner Marshall and seconded by Commissioner Walston to  
accept the minutes of November 13, 2017. All voted yes.

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

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

**Commissioner Marshall** motioned to appoint John Ard to the **ESD #7**. **Commissioner Walston**  
seconded the motion. All voted yes and none no.

**Commissioner Hughes** motioned to appoint the following as commissioners to the **Emergency  
Service District boards**:

ESD 1- Richard Coker and Jill Dinger  
ESD 2- Henry Sawyer, Jr and Raymond Wooten  
ESD 3- Ron Hensarling, Yvonne Goss and Clyde Caldwell  
ESD 4- David Norton and Randy Gibson  
ESD 5- John V. Richardson and Ronald Willmon  
ESD 6- James Alfaro and Kenneth Lewis  
ESD 7- Lance Seamans and Dennis Moffett  
ESD 8- Bob Fisher

The motion was seconded by **Commissioner Marshall**. All voted yes and none no.

The court discussed the required consideration of a **ban on fireworks** for the holiday period of  
December 20<sup>th</sup> midnight through January 1, 2018. It was a consensus of the court to "take a pass"  
on this item. Therefore, no action was taken.

A motion was made by **Commissioner Marshall** and seconded by **Commissioner Walston** to  
accept the statement from Congressman Babin, as read by Rachel Iglesias, regarding the  
amendment to **study and reform hydropower licenses** in Southeast Texas, due to the recent  
flooding post Hurricane Harvey. All voted yes and none no. SEE ATTACHED

Executive Session was not held.

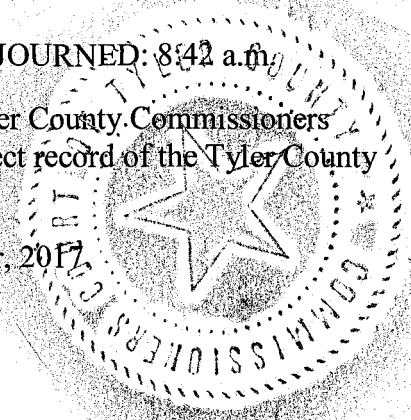
A motion was made by Commissioner Marshall and seconded by Commissioner Hughes shall  
the meeting adjourn. All voted yes.

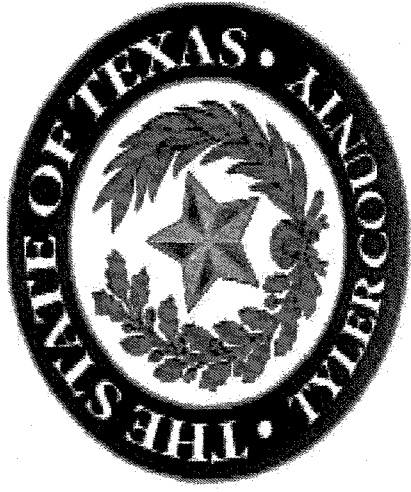
THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 8:42 a.m.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners  
Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County  
Commissioners Court session held on November 22, 2017.

Witness my hand and seal of office on this the 5th day of December, 2017.

Attest:   
Donece Gregory, County Clerk





**Accounts Payable**

**November 13, 2017- November 22, 2017**



Tyler County, TX

# CHECK REGISTER

By Fund

Payable Dates 11/13/2017 - 11/22/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
<b>Fund: 010 - GENERAL FUND</b>							
TYLER COUNTY PAYROLL		11/13/2017	PAYROLL TRANSFER	010-29999		11/13/2017	35,006.52
TYLER COUNTY PAYROLL		11/13/2017	PAYROLL TRANSFER	010-29999		11/13/2017	-35,006.52
VERIZON WIRELESS	126590	11/13/2017	3400-00001/TCSO	010-426-42500		11/13/2017	811.41
CITY OF WOODVILLE	126602	11/13/2017	00001903/COUNTY CLERK	010-442-42516		11/13/2017	321.93
CITY OF WOODVILLE	126602	11/13/2017	00002592/ANNEX2	010-442-42517		11/13/2017	151.24
CITY OF WOODVILLE	126602	11/13/2017	00002804/ANNEX2	010-442-42515		11/13/2017	71.72
CITY OF WOODVILLE	126602	11/13/2017	01024002/TAX OFFICE	010-442-42517		11/13/2017	142.72
CITY OF WOODVILLE	126602	11/13/2017	05119001/JUST.CTR.	010-442-42511		11/13/2017	1,651.73
CITY OF WOODVILLE	126602	11/13/2017	07152002/CDA	010-442-42515		11/13/2017	341.81
A T & T PHONES - ATLANTA,	126597	11/13/2017	4542/COUNTY OFFICES	010-401-42500		11/13/2017	3,813.56
A T & T PHONES - ATLANTA,	126596	11/13/2017	4545/DPS&VET.SRV.	010-440-42350		11/13/2017	250.99
A T & T PHONES - CAROL STR	126599	11/13/2017	9117 INTERNET/DPS	010-440-42350		11/13/2017	69.40
NEW WAVE COMMUNICATIO	126610	11/13/2017	074616901/COAUD	010-440-42350		11/13/2017	863.94
NEW WAVE COMMUNICATIO	126607	11/13/2017	052716501/TCSO	010-427-42108		11/13/2017	138.45
NEW WAVE COMMUNICATIO	126609	11/13/2017	075255801/EOC	010-440-42350		11/13/2017	84.53
NEW WAVE COMMUNICATIO	126611	11/13/2017	076130302/TAX	010-440-42350		11/13/2017	129.99
ENTERGY	126606	11/13/2017	137147179/COCLK	010-442-42516		11/13/2017	25.15
ENTERGY	126606	11/13/2017	138706940/VENDORS	010-442-42515		11/13/2017	10.20
ENTERGY	126606	11/13/2017	140145467/T.C. COMPLEX	010-442-42515		11/13/2017	919.84
ENTERGY	126606	11/13/2017	139081103/COCLK	010-442-42516		11/13/2017	681.85
ENTERGY	126606	11/13/2017	135552545/JUST.CTR.	010-442-42511		11/13/2017	10.20
VERIZON WIRELESS	126617	11/13/2017	7638-00001/COCLK	010-440-42101		11/13/2017	37.99
TYLER COUNTY PAYROLL	126624	11/15/2017	FICA	010-21300		11/15/2017	5,646.96
TYLER COUNTY PAYROLL	126624	11/15/2017	Federal Withholding	010-21300		11/15/2017	3,861.87
TYLER COUNTY PAYROLL	126624	11/15/2017	Medicare	010-21300		11/15/2017	1,320.66
TYLER COUNTY PAYROLL	126623	11/13/2017	PAYROLL TRANSFER	010-29999		11/13/2017	35,006.52
NEW YORK LIFE INSURANCE	126626	11/13/2017	NEW YORK LIFE/CRUSE, LYN	010-401-40150		11/13/2017	103.81
ALWAYS REMEMBERED FLO	126760	11/14/2017	INV.#085601/COAUD	010-401-42178		11/14/2017	220.00
FIRST BAPTIST CHURCH OF	126761	11/14/2017	11/15/17 COUNTY LUNCHEO	010-401-42178		11/14/2017	250.00
MY FAVORITE THINGS	126762	11/14/2017	INV.#17111401/COAUD	010-401-42178		11/14/2017	2,400.00
BROCKHOUSE, ALDORA R.	126790	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	169.50
MEANS, ALVINA	126826	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	161.00
STEPHENS, AMANDA	126844	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	133.88
DURHAM, A.T.	126800	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	119.00
BETHANY BAPTIST CHURCH	126785	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	25.00
BETHEL BAPTIST CHURCH	126786	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	25.00
HARRELL, BEVERLY	126809	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	131.75

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TOMPKINS, BETTY	126850	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	139.75
BROCKHOUSE, CHARLES J.	126791	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	136.00
COLMESNEIL COMMUNITY C	126794	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	75.00
DEASON CATHERINE	126799	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	127.50
HART, CLAY	126810	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	127.50
MCHENRY, COURTNEY	126823	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	106.25
PROVANCE, CLAUDIA J.	126835	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	136.00
TOLAR, CHRISTINE	126849	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	144.50
TERRELL, CHEYENNE	126846	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	127.50
DURR, DENISE	126801	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	165.25
STOCKTON, DON	126845	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	89.25
WIGLEY, DELORES	126852	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	161.00
EBENEZER BAPTIST CHURCH	126802	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	50.00
HAVARD, EVONNE N.	126811	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	156.75
SOILEAU, ELDON J.	126842	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	156.75
ROGERS, ETHEL	126838	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	127.50
POWELL, EVERETT	126833	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	161.00
FAIRVIEW BAPTIST CHURCH	126803	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	25.00
FIRST BAPTIST CHURCH OF S	126804	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	25.00
MCKINLEY, GLINDA F.	126825	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	152.50
HILLISTER BAPTIST CHURCH	126812	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	25.00
LANGHAM, HAYLEE	126817	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	130.31
OWENS, HELEN	126827	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	123.25
THEDFORD, HARRIET	126848	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	154.88
BOURQUE, JEANNETTE A.	126789	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	136.00
BUTLER, JANEY	126793	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	141.26
COOLEY, JR, JOHN A.	126795	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	141.26
FOUNTAIN, JULIA G.	126806	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	133.88
MCKEE, JOYCE M.	126824	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	119.00
MACTAVISH, JOANN	126819	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	131.75
SPIVEY, JACOB	126843	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	50.00
WEEKS, JANICE	126851	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	119.00
BURCH, KIM	126792	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	132.43
JOBE, KYRSTIN L.	126815	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	119.00
MCCARTY, LEWIS H.	126822	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	131.75
MARSHALL, LYNETTE	126820	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	156.75
POLITO, MARGARET DEE	126831	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	127.50
ARNETT, MADELINE J.	126784	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	123.25
SHIRLEY, MARY JANE	126840	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	127.50
POPE, MARGARET	126832	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	110.50
PADDIE, MICHAEL	126828	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	50.00
HUSBAND, GAIL WALTON	126814	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	144.25
PHILLIPS, NANCY	126829	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	127.50
GIBBS PEGGY	126807	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	144.00

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Payable Dates: 11/13/2017 - 11/22/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
HUCKEBA, PAULA	126813	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	127.50
KOHLER, PHYLLIS L.	126816	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	114.75
BOUNDS, PATRICIA M.	126787	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	114.75
BOUNDS, RAGAN S.	126788	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	144.00
ROCKLAND FIRST BAPTIST C	126837	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	25.00
ROGERS, RUTHIE	126839	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	110.50
TERRELL, RELINDA C.	126847	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	161.00
COTTON, SHIRLEY	126796	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	131.75
DAVIS, SANDY	126798	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	127.50
LANGHAM, SHANDOLA	126818	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	157.43
POWELL, SHERAN LAVONNE	126834	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	136.00
REINEMEYER, SARAH	126836	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	127.50
COWART, TINA	126797	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	156.75
FORTENBERRY, TARA	126805	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	128.95
PITTMAN, TINA	126830	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	171.63
SMITH, TRAVIS	126841	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	156.75
GREGORY, VIRGINIA	126808	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	158.88
WOODVILLE LIONS DEN	126853	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	75.00
MASONIC LODGE - WOODVIL	126821	11/16/2017	GENERAL ELECTION/11-7-17	010-401-42158		11/16/2017	75.00
CYPHER COMPUTERS	126854	11/17/2017	INV.#0002081/COUNTY OFFI	010-440-42353		11/17/2017	390.00
GALLS, LLC	126673	11/17/2017	5289691/TCSO	010-426-42150		11/17/2017	379.98
GALLS, LLC	126673	11/17/2017	5289691/TCSO	010-426-42182		11/17/2017	446.40
GALLS, LLC	126673	11/17/2017	5289691/TCSO	010-426-42150		11/17/2017	58.88
GALLS, LLC	126673	11/17/2017	5289691/TCSO	010-426-42150		11/17/2017	67.98
SCOTT MERRIMAN, INC.	126721	11/17/2017	INV.#060739A/DSCLK	010-407-42100		11/17/2017	221.44
SULLIVAN'S HARDWARE	126734	11/17/2017	OCT2017/TCSO	010-427-42108		11/17/2017	56.96
MCKEE, JOYCE M.	126856	11/17/2017	EARLY ELECTION/10/23/17-1	010-401-42158		11/17/2017	204.00
POPE, MARGARET	126857	11/17/2017	EARLY ELECTION/10/23/17-1	010-401-42158		11/17/2017	204.00
LAKEWAY TIRE & SERVICE-JA	126691	11/17/2017	1063/TCSO	010-426-42400		11/17/2017	176.38
LAKEWAY TIRE & SERVICE-JA	126691	11/17/2017	1063/TCSO	010-426-42401		11/17/2017	653.10
LAKEWAY TIRE & SERVICE-JA	126691	11/17/2017	1063/TCSO	010-426-42413		11/17/2017	299.90
O'REILLY AUTOMOTIVE, INC.	126713	11/17/2017	1634576/MAINT.	010-442-42412		11/17/2017	122.39
O'REILLY AUTOMOTIVE, INC.	126713	11/17/2017	596507/TCSO	010-426-42400		11/17/2017	34.98
O'REILLY AUTOMOTIVE, INC.	126713	11/17/2017	596507/TCSO	010-427-42108		11/17/2017	88.49
U PUMP IT - GARDNER OIL	126752	11/17/2017	1910/MAINT.	010-442-42412		11/17/2017	208.39
PARKER'S BUILDING SUPPLY -	126715	11/17/2017	22725 JOB#3/MAINT.	010-442-42412		11/17/2017	107.91
WALLING SIGNS & GRAPHICS	126755	11/17/2017	TYCOAU/COUNTY	010-401-42178		11/17/2017	630.00
ENTERGY	126668	11/17/2017	133941435/TCSO	010-442-42511		11/17/2017	48.13
ENTERGY	126668	11/17/2017	133941435/COURTHOUSE	010-442-42515		11/17/2017	1,705.30
ENTERGY	126668	11/17/2017	133941435/JUST.CTR.	010-442-42511		11/17/2017	3,466.37
ENTERGY	126668	11/17/2017	133941435/TAX	010-442-42517		11/17/2017	486.50
DELL MARKETING L.P.	126766	11/17/2017	6789522/TCSO	010-440-42101		11/17/2017	1,019.25
ELECTION SYSTEMS & SOFT	126666	11/17/2017	T94179/COCLK	010-401-42158		11/17/2017	1,139.25
ELECTION SYSTEMS & SOFT	126666	11/17/2017	T94179/COCLK	010-401-42158		11/17/2017	6,175.27

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Payable Dates: 11/13/2017 - 11/22/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
ELECTION SYSTEMS & SOFT	126666	11/17/2017	T94179/COCLK	010-401-42158		11/17/2017	3,795.62
ELECTION SYSTEMS & SOFT	126666	11/17/2017	T94179/COCLK	010-401-42158		11/17/2017	49.58
ELECTION SYSTEMS & SOFT	126666	11/17/2017	T94179/COCLK	010-401-42158		11/17/2017	51.28
ELECTION SYSTEMS & SOFT	126666	11/17/2017	T94179/COCLK	010-401-42158		11/17/2017	13,348.89
CLINICAL SOLUTIONS	126651	11/17/2017	TYLE-OCT2017/TCSO	010-401-42231		11/17/2017	1,461.03
CLINICAL SOLUTIONS	126651	11/17/2017	TYLE-OCT2017/TCSO	010-401-42231		11/17/2017	12.49
SYNOVIA SOLUTIONS LLC.	126735	11/17/2017	INV.#105594/TCSO	010-440-42677		11/17/2017	673.00
AMG PRINTING & MAILING	126631	11/17/2017	INV.#107688/TAX	010-440-42101		11/17/2017	15,944.82
TYLER COUNTY HOSPITAL/IN	126751	11/17/2017	PTH#10040301	010-401-42231		11/17/2017	568.94
WALLING SIGNS & GRAPHICS	126780	11/17/2017	11-15-17/AG.EXT.	010-439-42100		11/17/2017	60.00
VOTH, STEPHANIE	126855	11/17/2017	MILEGE/RETURNING TABLEC	010-422-42659		11/17/2017	33.00
CROSSPOINT COMMUNICATI	126657	11/17/2017	11344/TCSO	010-426-42413		11/17/2017	629.00
JEFFERSON COUNTY CLERK	126685	11/17/2017	CAUSE NO. 118045/COJUD	010-415-42623		11/17/2017	522.00
ANGELINA COLLEGE REGION	126764	11/17/2017	REGIS./SEALES, BRIAN	010-426-42659		11/17/2017	125.00
ANGELINA COLLEGE REGION	126764	11/17/2017	REGIS./WHITWORTH, CASEY	010-426-42659		11/17/2017	125.00
ANGELINA COLLEGE REGION	126764	11/17/2017	REGIS./CALHOON, DONALD	010-426-42659		11/17/2017	125.00
WHISENHANT, LINDSEY, ATTY.	126758	11/17/2017	CAUSE NO. 13,011/13,089 L	010-408-42634		11/17/2017	600.00
QUILL CORPORATION	126717	11/17/2017	C5421407/DPS	010-430-42100		11/17/2017	28.96
QUILL CORPORATION	126717	11/17/2017	C6076298/TAX	010-420-42100		11/17/2017	13.77
SPINDLEMEDIA, INC.	126730	11/17/2017	INV.#14637/TAX	010-440-42600		11/17/2017	2,000.00
QUILL CORPORATION	126717	11/17/2017	C3420103/COCLK	010-402-43200		11/17/2017	249.99
QUILL CORPORATION	126717	11/17/2017	C3420103/COCLK	010-402-42100		11/17/2017	48.98
QUILL CORPORATION	126717	11/17/2017	C6076298/TAX	010-420-42100		11/17/2017	211.96
SYSCO FOOD SERVICES	126736	11/17/2017	819219/TCSO	010-427-42157		11/17/2017	3,896.89
CHILD ABUSE & FORENSIC SE	126648	11/17/2017	INV.#17-090/CDA	010-419-42639		11/17/2017	901.00
CHILD ABUSE & FORENSIC SE	126647	11/17/2017	17-093/CDA	010-419-42639		11/17/2017	991.00
QUILL CORPORATION	126717	11/17/2017	C5421407/DPS	010-430-42100		11/17/2017	36.98
QUILL CORPORATION	126717	11/17/2017	C3420103/COCLK	010-402-42100		11/17/2017	46.47
TEXAS DEPARTMENT OF STAT	126742	11/17/2017	INV.#2004453/COCLK	010-402-42500		11/17/2017	100.65
STORY-WRIGHT PRINTING &	126732	11/17/2017	103363/TCSO	010-426-42100		11/17/2017	31.59
STORY-WRIGHT PRINTING &	126732	11/17/2017	104307/COAUD	010-440-42101		11/17/2017	111.56
STORY-WRIGHT PRINTING &	126732	11/17/2017	103363/TCSO	010-426-42100		11/17/2017	33.93
QUILL CORPORATION	126717	11/17/2017	C3420103/COCLK	010-401-42158		11/17/2017	76.99
TYLER COUNTY BOOSTER	126750	11/17/2017	INV.#21396/COCLK	010-401-42616		11/17/2017	130.95
TYLER COUNTY BOOSTER	126750	11/17/2017	INV.#21478/COCLK	010-401-42616		11/17/2017	130.95
TYLER COUNTY BOOSTER	126750	11/17/2017	INV.#21581/COCLK	010-401-42616		11/17/2017	133.80
TYLER COUNTY BOOSTER	126750	11/17/2017	INV.#21583/COCLK	010-401-42616		11/17/2017	65.55
TYLER COUNTY BOOSTER	126750	11/17/2017	INV.#21607/TCSO	010-401-42616		11/17/2017	36.00
ADVANCED SYSTEMS & ALAR	126629	11/17/2017	7488/COCLK	010-442-42412		11/17/2017	35.00
QUILL CORPORATION	126717	11/17/2017	C3338775/EXT.OFFICE	010-439-42100		11/17/2017	35.97
QUILL CORPORATION	126717	11/17/2017	C3338775/EXT.OFFICE	010-440-42101		11/17/2017	713.92
BYTHEWOOD LEGAL SERVICE	126643	11/17/2017	23447/CPS	010-408-42637		11/17/2017	337.50
STANLEY, DOROTHY	126731	11/17/2017	CPS/23,447	010-401-42628		11/17/2017	150.00
BYTHEWOOD LEGAL SERVICE	126643	11/17/2017	23875/CPS	010-408-42637		11/17/2017	412.50

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TANTZEN, JAY ATTORNEY AT	126738	11/17/2017	24088/CPS	010-408-42637		11/17/2017	292.75
HOLLIER, BONNIE S., P.C.	126677	11/17/2017	24188/CPS	010-408-42637		11/17/2017	257.03
TANTZEN, JAY ATTORNEY AT	126738	11/17/2017	24252/CPS	010-408-42637		11/17/2017	934.51
HOLLIER, BONNIE S., P.C.	126677	11/17/2017	24312/CPS	010-408-42637		11/17/2017	317.03
DUMAS, GREGORY E.	126664	11/17/2017	24314/CPS	010-408-42637		11/17/2017	300.00
MANN, ROBERT H. ATTY.	126701	11/17/2017	24341/CPS	010-408-42637		11/17/2017	337.50
BYTHEWOOD LEGAL SERVICE	126643	11/17/2017	24341/CPS	010-408-42637		11/17/2017	168.75
MANN, ROBERT H. ATTY.	126701	11/17/2017	24426/CPS	010-408-42637		11/17/2017	495.00
MANN, ROBERT H. ATTY.	126701	11/17/2017	24437/CPS	010-408-42637		11/17/2017	330.00
HOLLIER, BONNIE S., P.C.	126677	11/17/2017	24437/CPS	010-408-42637		11/17/2017	292.50
BYTHEWOOD LEGAL SERVICE	126643	11/17/2017	24437/CPS	010-408-42637		11/17/2017	262.50
MANN, ROBERT H. ATTY.	126701	11/17/2017	24439/CPS	010-408-42637		11/17/2017	405.00
BYTHEWOOD LEGAL SERVICE	126643	11/17/2017	24440/CPS	010-408-42637		11/17/2017	150.00
HOLLIER, BONNIE S., P.C.	126677	11/17/2017	24440/CPS	010-408-42637		11/17/2017	225.00
BYTHEWOOD LEGAL SERVICE	126643	11/17/2017	24475/CPS	010-408-42637		11/17/2017	131.25
BYTHEWOOD LEGAL SERVICE	126643	11/17/2017	24492/CPS	010-408-42637		11/17/2017	131.25
AVAYA, INC.	126633	11/17/2017	0101946445/TAX	010-420-42500		11/17/2017	38.66
RELIABLE COURT REPORTING	126718	11/17/2017	INV.#27AG1004/COJUD	010-415-42635		11/17/2017	302.00
INDOFF OFFICE SUPPLIES	126679	11/17/2017	185596/CDA	010-419-42100		11/17/2017	67.99
INDOFF OFFICE SUPPLIES	126679	11/17/2017	183748/COJUD	010-420-42100		11/17/2017	85.54
INDOFF OFFICE SUPPLIES	126679	11/17/2017	185596/CDA	010-419-42100		11/17/2017	203.76
INDOFF OFFICE SUPPLIES	126679	11/17/2017	185596/CDA	010-419-42100		11/17/2017	50.94
INDOFF OFFICE SUPPLIES	126679	11/17/2017	187474/DSCLK	010-407-42100		11/17/2017	216.38
INDOFF OFFICE SUPPLIES	126679	11/17/2017	185596/CDA	010-419-42100		11/17/2017	216.88
KILGORE COLLEGE	126689	11/17/2017	INV.#30359/TCSO	010-426-42659		11/17/2017	60.00
CIT	126650	11/17/2017	930-0039477-000	010-440-42677		11/17/2017	85.30
TYLER COUNTY HOSPITAL	126778	11/17/2017	PRE-EMPLOY/COLL.CTR.	010-401-48000		11/17/2017	46.20
TCH FAMILY MEDICAL CLINIC	126739	11/17/2017	INV.#3720/EMP.PHS.	010-401-48000		11/17/2017	83.00
DIRECT SOLUTIONS	126662	11/17/2017	INV.#38972/TCSO	010-426-42100		11/17/2017	388.10
SYSTEM ACCESS	126774	11/17/2017	INV.#414/COURTHOUSE SEC	010-440-42353		11/17/2017	130.00
SYSTEM ACCESS	126774	11/17/2017	INV.#414E/COURTHOUSE SE	010-440-42101		11/17/2017	113.94
INNOVATIVE LEASING	126680	11/17/2017	603-0130197/TAX	010-440-42677		11/17/2017	867.99
INNOVATIVE LEASING	126681	11/17/2017	603-0041957-000/CDA	010-440-42677		11/17/2017	165.00
TEXAS DOCUMENT SOLUTIO	126743	11/17/2017	997956/DSCLK	010-440-42350		11/17/2017	220.17
TOLAR'S FEED & OUTDOOR S	126748	11/17/2017	INV#567619/MAINT.	010-442-42412		11/17/2017	39.95
TOLAR'S FEED & OUTDOOR S	126748	11/17/2017	INV.#569443/TCSO	010-426-42656		11/17/2017	17.25
TOLAR'S FEED & OUTDOOR S	126748	11/17/2017	INV.#570978/TCSO	010-426-42656		11/17/2017	34.50
LONE STAR PARTS	126698	11/17/2017	200198/TCSO	010-426-42413		11/17/2017	283.82
INDIGENT HEALTHCARE SOL	126678	11/17/2017	INV.#65037/COAUD	010-440-42600		11/17/2017	1,059.00
WARREN WARRIORS	126781	11/17/2017	INV.#75433/COAUD	010-401-42204		11/17/2017	1,673.31
BYERLY, KALYN	126765	11/17/2017	REIMB./TRASPORT TCSO	010-426-42400		11/17/2017	30.00
SOUTHERN SUPPLY, INC.	126726	11/17/2017	INV.#88071/MAINT.	010-442-42412		11/17/2017	192.50
JASPER COUNTY	126684	11/17/2017	SEPT.2017/TCSO	010-401-42231		11/17/2017	2,240.00
ULINE	126753	11/17/2017	13790064/MAINT.	010-442-42106		11/17/2017	29.45

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WALLING SIGNS & GRAPHICS	126755	11/17/2017	9-28-17/CDA	010-419-42100		11/17/2017	122.50
VERIZON WIRELESS	126779	11/17/2017	3400-00001/TCSO	010-426-42500		11/17/2017	813.09
SOUTHERN HEALTH PARTNE	126725	11/17/2017	TYL-7353/TCSO	010-436-42633		11/17/2017	155.00
SOUTHERN HEALTH PARTNE	126725	11/17/2017	TYL-7353	010-436-42633		11/17/2017	6,528.00
SOUTHERN HEALTH PARTNE	126773	11/17/2017	TYL-7353/TCSO	010-436-42633		11/17/2017	6,528.00
CNA SURETY	126652	11/17/2017	BOND#01205286/TAX	010-420-42900		11/17/2017	126.00
SYSTEM ACCESS	126774	11/17/2017	INV.#C186/TCSO	010-426-42413		11/17/2017	100.00
SYSTEM ACCESS	126737	11/17/2017	INV.#DA203E	010-440-42101		11/17/2017	25.95
SAM'S CLUB (SAN ANTONIO)	126719	11/17/2017	MEMB.RENEWAL/34106614	010-401-42178		11/17/2017	360.00
BANKNOTE CORPORATION O	126634	11/17/2017	INV.#IN1708061/COCLK	010-440-42101		11/17/2017	827.00
CHESTER VOLUNTEER FIRE D	126646	11/01/2017	Monthly Allowance	010-401-42701		11/01/2017	150.00
SHADY GROVE VOLUNTEER F	126723	11/01/2017	Monthly Allowance	010-401-42701		11/01/2017	150.00
WOODVILLE VOLUNTEER FIR	126759	11/01/2017	Monthly Allowance	010-401-42701		11/01/2017	150.00
GT DISTRIBUTORS, INC.	126676	11/17/2017	003939/TCSO	010-426-42150		11/17/2017	254.05
SCHOOL OUTFITTERS	126772	11/17/2017	CL912380/TCSO	010-453-43210		11/17/2017	117.53
TEXAS DOCUMENT SOLUTIO	126744	11/17/2017	LK1670/I.P.1	010-440-42101		11/17/2017	23.58
DEEP EAST TEXAS COUNCIL	126661	11/17/2017	JULY-SEPT.2017LUNCHEON/C	010-401-42233		11/17/2017	11.00
BROOKS, DAVID B.	126641	11/17/2017	OCT.2017 LEGAL CONSULT/C	010-401-42628		11/17/2017	100.00
LARRY TREST AUTOS	126693	11/17/2017	OCT.2017/MAINT.	010-442-42412		11/17/2017	793.86
DIXIE PAPER CO. - TYLER	126663	11/17/2017	2349644/TREAS.&COAUD	010-440-42101		11/17/2017	318.70
DIXIE PAPER CO. - TYLER	126663	11/17/2017	2349644/TREAS.&COAUD	010-442-42106		11/17/2017	1,309.18
MODICA BROS.	126705	11/17/2017	OCT2017/TCSO	010-426-42401		11/17/2017	189.90
MODICA BROS.	126705	11/17/2017	OCT2017/TCSO	010-426-42413		11/17/2017	53.90
EXCEL CAR WASH, INC.	126669	11/17/2017	OCT2017/TCSO	010-426-42413		11/17/2017	70.85
U PUMP IT - GARDNER OIL	126752	11/17/2017	1920/TCSO	010-426-42400		11/17/2017	6,668.09
EXCEL CAR WASH, INC.	126669	11/17/2017	OCT.2017/MAINT.	010-442-42412		11/17/2017	7.00
SULLIVAN'S HARDWARE	126734	11/17/2017	OCT2017/MAINT.	010-442-42412		11/17/2017	49.90
CANDY CLEANERS	126644	11/17/2017	OCT2017/TCSO	010-426-42150		11/17/2017	309.79
CRUSE, LYNNETTE/TYLER CO	126658	11/17/2017	ACCT.#R060341/COAUD	010-401-42178		11/17/2017	1,528.24
NET RMA PROCESSING	126709	11/17/2017	REF#SMF235/TCSO	010-426-42182		11/17/2017	7.82
NOBLE INDUSTRIAL SUPPLY C	126770	11/17/2017	34557/TCSO	010-427-42108		11/17/2017	784.74
COUNTY INFORMATION RES	126656	11/17/2017	SOP008063/COJUD	010-440-42600		11/17/2017	200.00
BOB BARKER COMPANY, INC.	126640	11/17/2017	TYLTXO/TCSO	010-427-42150		11/17/2017	525.27
ICS JAIL SUPPLIES INC.	126769	11/17/2017	75979SD/TCSO	010-427-42108		11/17/2017	375.32
MODICA BROS.	126705	11/17/2017	INV.#W-363431/MAINT.	010-442-42412		11/17/2017	10.00
TEXAS COUNTY & DISTRICT R	DFT0001818	11/15/2017	Tyler County, TX Retirement	010-21320		11/15/2017	8,078.78
<b>Fund 010 - GENERAL FUND Total:</b>							<b>187,067.76</b>
<b>Fund: 021 - ROAD &amp; BRIDGE I</b>							
TYLER COUNTY PAYROLL		11/13/2017	PAYROLL TRANSFER	021-29999		11/13/2017	3,779.77
TYLER COUNTY PAYROLL		11/13/2017	PAYROLL TRANSFER	021-29999		11/13/2017	-3,779.77
SENECA WATER SUPPLY CORP	126613	11/13/2017	10-17/166	021-000-42510		11/13/2017	41.21
A T & T PHONES - ATLANTA,	126597	11/13/2017	4542/COUNTY.OFFICES	021-000-42500		11/13/2017	39.73
VERIZON WIRELESS	126618	11/13/2017	6997-00002/PCT1	021-000-42500		11/13/2017	135.35



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TYLER COUNTY PAYROLL	126624	11/15/2017	FICA	021-21300		11/15/2017	617.52
TYLER COUNTY PAYROLL	126624	11/15/2017	Federal Withholding	021-21300		11/15/2017	470.66
TYLER COUNTY PAYROLL	126624	11/15/2017	Medicare	021-21300		11/15/2017	144.42
TYLER COUNTY PAYROLL	126623	11/13/2017	PAYROLL TRANSFER	021-29999		11/13/2017	3,779.77
O'REILLY AUTOMOTIVE, INC.	126713	11/17/2017	591681/PCT1	021-000-42425		11/17/2017	34.16
TIMBERMAN'S SUPPLY	126746	11/17/2017	12023/PCT1	021-000-42425		11/17/2017	180.30
U PUMP IT - GARDNER OIL	126752	11/17/2017	1914/PCT1	021-000-42400		11/17/2017	502.52
LONE STAR PARTS	126699	11/17/2017	200035/PCT1	021-000-42425		11/17/2017	5.39
TRACTOR SUPPLY CREDIT PL	126749	11/17/2017	0107/PCT1	021-000-42425		11/17/2017	867.66
ENTERGY	126668	11/17/2017	133941435/PCT1	021-000-42510		11/17/2017	137.78
MY FAVORITE THINGS	126708	11/17/2017	INV.#17101901/PCT1	021-000-42150		11/17/2017	16.00
KAT EXCAVATION & CONSTR	126688	11/17/2017	INV.#206790/PCT1	021-000-42160		11/17/2017	322.32
JACK ALEXANDER, LTD.	126683	11/17/2017	TYLC01/PCT1	021-000-42160		11/17/2017	256.41
JACK ALEXANDER, LTD.	126683	11/17/2017	TYLC01/PCT1	021-000-42160		11/17/2017	539.63
JERRY'S SAW SHOP	126686	11/17/2017	INV.#251671/PCT.1&2	021-000-42425		11/17/2017	40.45
WAUKESHA-PEARCE INDUST	126757	11/17/2017	INV.#355741/PCT1	021-000-42425		11/17/2017	377.05
WAUKESHA-PEARCE INDUST	126757	11/17/2017	200386/PCT1	021-000-42425		11/17/2017	45.15
BLUE TARP FINANCIAL/NORT	126638	11/17/2017	123728/PCT1	021-000-42425		11/17/2017	389.96
TEJAS EQUIPMENT, INC.	126741	11/17/2017	00025/PCT1	021-000-42425		11/17/2017	94.46
WALMART COMMUNITY/GE	126756	11/17/2017	5371/PCT1	021-000-42425		11/17/2017	18.92
LAKES AREA SEPTIC & SLUDG	126690	11/17/2017	INV.#8014/PCT1	021-000-42510		11/17/2017	60.00
LAKES AREA SEPTIC & SLUDG	126690	11/17/2017	INV.#8057/PCT1	021-000-42510		11/17/2017	60.00
ABLES-LANDING, INC.	126628	11/17/2017	INV.#985695-0/PCT1	021-000-42998		11/17/2017	118.22
BROOKSIDE EQUIPMENT SAL	126642	11/17/2017	TYLE16/PCT1	021-000-42425		11/17/2017	149.71
TEXAS COUNTY & DISTRICT R	DFT0001818	11/15/2017	Tyler County, TX Retirement	021-21320		11/15/2017	883.45
<b>Fund 021 - ROAD &amp; BRIDGE I Total:</b>							<b>10,328.20</b>

Fund: 022 - ROAD & BRIDGE II

TYLER COUNTY PAYROLL		11/13/2017	PAYROLL TRANSFER	022-29999		11/13/2017	4,194.98
TYLER COUNTY PAYROLL		11/13/2017	PAYROLL TRANSFER	022-29999		11/13/2017	-4,194.98
SAM HOUSTON ELECTRIC CO	126612	11/13/2017	1833151/PCT2	022-000-42510		11/13/2017	142.93
A T & T PHONES - ATLANTA,	126597	11/13/2017	4542/COUNTY OFFICES	022-000-42500		11/13/2017	39.73
EASTEX TELEPHONE COOP., I	126605	11/13/2017	2645/PCT2BARN	022-000-42500		11/13/2017	40.19
CHESTER GAS SYSTEM	126600	11/13/2017	134/10-7	022-000-42510		11/13/2017	22.00
CHESTER WATER SUPPLY CO	126601	11/13/2017	31/PCT2	022-000-42510		11/13/2017	18.09
VERIZON WIRELESS	126619	11/13/2017	6997-00001/PCT2	022-000-42500		11/13/2017	31.25
TYLER COUNTY PAYROLL	126624	11/15/2017	FICA	022-21300		11/15/2017	669.60
TYLER COUNTY PAYROLL	126624	11/15/2017	Federal Withholding	022-21300		11/15/2017	413.92
TYLER COUNTY PAYROLL	126624	11/15/2017	Medicare	022-21300		11/15/2017	156.60
TYLER COUNTY PAYROLL	126623	11/13/2017	PAYROLL TRANSFER	022-29999		11/13/2017	4,194.98
SOUTHERN TIRE MART, LLC	126727	11/17/2017	115736/PCT2	022-000-42401		11/17/2017	1,192.00
LOCAL SANITATION, LLC	126695	11/17/2017	2015/PCT2	022-000-42425		11/17/2017	60.00
LAKWAY TIRE & SERVICE-JA	126691	11/17/2017	916/PCT2	022-000-42401		11/17/2017	308.85
O'REILLY AUTOMOTIVE, INC.	126713	11/17/2017	591682/PCT2	022-000-42425		11/17/2017	113.12

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U PUMP IT - GARDNER OIL	126752	11/17/2017	1918/PCT2	022-000-42400		11/17/2017	836.80
LONE STAR PARTS	126697	11/17/2017	200038/PCT2	022-000-42425		11/17/2017	314.95
PARKER'S BUILDING SUPPLY -	126715	11/17/2017	22705/PCT2	022-000-42425		11/17/2017	44.98
CONSOLIDATED COMMUNIC	126654	11/17/2017	936-	022-000-42500		11/17/2017	9.68
LARRY TREST AUTOS	126693	11/17/2017	10-4-17/PCT2	022-000-42425		11/17/2017	605.64
BLUE TARP FINANCIAL/NORT	126639	11/17/2017	145636	022-000-42425		11/17/2017	395.97
HUGHES, JAMES "RUSTY"	126768	11/17/2017	REIMB./TRACTOR SUPPLY	022-000-42425		11/17/2017	12.99
JERRY'S SAW SHOP	126686	11/17/2017	INV.#251671/PCT.1&2	022-000-42425		11/17/2017	73.95
JOE BYRD CONSTRUCTION, L	126687	11/17/2017	5377/PCT2	022-000-42160		11/17/2017	420.00
A & A EQUIPMENT/A&A PRE	126627	11/17/2017	68702/PCY2	022-000-42425		11/17/2017	299.77
COASTAL WELDING SUPPLY	126653	11/17/2017	30355/PCT2	022-000-42425		11/17/2017	102.30
FTR EQUIPMENT	126672	11/17/2017	TYLER3/PCT2	022-000-42425		11/17/2017	277.18
GT DISTRIBUTORS, INC.	126676	11/17/2017	003939/PCT2	022-000-42425		11/17/2017	321.94
GARDNER OIL, INC.	126674	11/17/2017	1639/PCT2	022-000-42400		11/17/2017	5,572.90
MODICA BROS.	126705	11/17/2017	OCT.2017/PCT2	022-000-42401		11/17/2017	847.59
SULLIVAN'S HARDWARE	126734	11/17/2017	OCT2017/PCT2	022-000-42425		11/17/2017	23.55
TIMBERMAN'S SUPPLY	126746	11/17/2017	12024/PCT2	022-000-42425		11/17/2017	646.76
TOLAR'S FEED & OUTDOOR S	126748	11/17/2017	STMT.#23393/PCT2	022-000-42425		11/17/2017	52.85
TEXAS COUNTY & DISTRICT R	DFT0001818	11/15/2017	Tyler County, TX Retirement	022-21320		11/15/2017	957.96
<b>Fund 022 - ROAD &amp; BRIDGE II Total:</b>							<b>19,221.02</b>

Fund: 023 - ROAD & BRIDGE III

TYLER COUNTY PAYROLL		11/13/2017	PAYROLL TRANSFER	023-29999		11/13/2017	6,123.80
TYLER COUNTY PAYROLL		11/13/2017	PAYROLL TRANSFER	023-29999		11/13/2017	-6,123.80
A T & T PHONES - ATLANTA,	126597	11/13/2017	4542/COUNTY OFFICES	023-000-42500		11/13/2017	39.73
WINDSTREAM	126621	11/13/2017	125059843/PCT3	023-000-42500		11/13/2017	57.28
VERIZON WIRELESS	126616	11/13/2017	6997-00003/PCT3	023-000-42500		11/13/2017	110.00
TYLER COUNTY PAYROLL	126624	11/15/2017	FICA	023-21300		11/15/2017	967.20
TYLER COUNTY PAYROLL	126624	11/15/2017	Federal Withholding	023-21300		11/15/2017	533.50
TYLER COUNTY PAYROLL	126624	11/15/2017	Medicare	023-21300		11/15/2017	226.20
TYLER COUNTY PAYROLL	126623	11/13/2017	PAYROLL TRANSFER	023-29999		11/13/2017	6,123.80
LAKEWAY TIRE & SERVICE-JA	126691	11/17/2017	917/PCT3	023-000-42401		11/17/2017	237.65
LONE STAR PARTS	126696	11/17/2017	200041/PCT3	023-000-42425		11/17/2017	87.63
PARKER'S BUILDING SUPPLY -	126715	11/17/2017	22710/PCT3	023-000-42425		11/17/2017	37.09
COASTAL WELDING SUPPLY	126653	11/17/2017	30416/PCT3	023-000-42425		11/17/2017	398.96
ENTERGY	126668	11/17/2017	133941435/PCT3	023-000-42510		11/17/2017	160.10
SEXTON, MATTIE M.	126722	11/17/2017	10-18-17/PCT.3	023-000-42998		11/17/2017	45.00
TIMBERMAN'S SUPPLY	126746	11/17/2017	12025/PCT3	023-000-42425		11/17/2017	371.61
SEXTON, MATTIE M.	126722	11/17/2017	11-13-17/PCT.3	023-000-42998		11/17/2017	45.00
O'REILLY AUTOMOTIVE, INC.	126713	11/17/2017	594754/PCT3	023-000-42425		11/17/2017	25.60
DEBBIE'S HARDWARE	126660	11/17/2017	INV.#16228/PCT3	023-000-42425		11/17/2017	147.29
MATHESON TRI-GAS, INC.	126703	11/17/2017	E2314/PCT3	023-000-42425		11/17/2017	17.21
JACK ALEXANDER, LTD.	126683	11/17/2017	TYLC03/PCT3	023-000-42160		11/17/2017	2,837.67
JACK ALEXANDER, LTD.	126683	11/17/2017	TYLC03	023-000-42160		11/17/2017	3,915.71

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CINTAS CORPORATION #048	126649	11/17/2017	10698531/PCT3	023-000-42998		11/17/2017	90.84
SMART'S TRUCK & TRAILER E	126724	11/17/2017	T6002/PCT3	023-000-42425		11/17/2017	215.20
POWERPLAN/DOGGETT MA	126716	11/17/2017	8850494392/PCT3	023-000-42425		11/17/2017	4,038.93
BILLY WILLIAMS TRUCKING	126635	11/17/2017	10-16-17/PCT.3	023-000-42160		11/17/2017	3,724.43
BILLY WILLIAMS TRUCKING	126635	11/17/2017	10-24-17/PCT.3	023-000-42160		11/17/2017	4,174.85
GARDNER OIL, INC.	126674	11/17/2017	1640/PCT3	023-000-42400		11/17/2017	6,771.45
U PUMP IT - GARDNER OIL	126752	11/17/2017	1915/PCT3	023-000-42400		11/17/2017	47.66
MUSTANG CAT	126707	11/17/2017	0792920/PCT3	023-000-42425		11/17/2017	235.83
INTERSTATE BILLING SERVICE	126682	11/17/2017	120677/PCT3	023-000-42425		11/17/2017	201.14
TEXAS COUNTY & DISTRICT R	DFT0001818	11/15/2017	Tyler County, TX Retirement	023-21320		11/15/2017	1,383.72
<b>Fund 023 - ROAD &amp; BRIDGE III Total:</b>							<b>37,268.28</b>

Fund: 024 - ROAD & BRIDGE IV

TYLER COUNTY PAYROLL		11/13/2017	PAYROLL TRANSFER	024-29999		11/13/2017	5,054.38
TYLER COUNTY PAYROLL		11/13/2017	PAYROLL TRANSFER	024-29999		11/13/2017	-5,054.38
A T & T PHONES - ATLANTA,	126597	11/13/2017	4542/COUNTY OFFICES	024-000-42500		11/13/2017	39.73
A T & T PHONES - ATLANTA,	126598	11/13/2017	5312/PCT4BARN	024-000-42500		11/13/2017	142.66
TYLER COUNTY WATER SUPP	126615	11/13/2017	583/PCT4BARN	024-000-42510		11/13/2017	31.88
VERIZON WIRELESS	126620	11/13/2017	5093-00001/PCT4	024-000-42500		11/13/2017	113.44
TYLER COUNTY PAYROLL	126624	11/15/2017	FICA	024-21300		11/15/2017	840.72
TYLER COUNTY PAYROLL	126624	11/15/2017	Federal Withholding	024-21300		11/15/2017	732.35
TYLER COUNTY PAYROLL	126624	11/15/2017	Medicare	024-21300		11/15/2017	196.62
TYLER COUNTY PAYROLL	126623	11/13/2017	PAYROLL TRANSFER	024-29999		11/13/2017	5,054.38
GARDNER OIL, INC.	126674	11/17/2017	1641/PCT4	024-000-42400		11/17/2017	1,975.25
U PUMP IT - GARDNER OIL	126752	11/17/2017	1916/PCT4	024-000-42400		11/17/2017	136.97
ENTERGY	126668	11/17/2017	133941435/PCT4BARN	024-000-42510		11/17/2017	79.18
MOTT WHOLESALE, INC.	126706	11/17/2017	INV.#128858/PCT4	024-000-42425		11/17/2017	174.50
MATHESON TRI-GAS, INC.	126702	11/17/2017	E2315/PCT4	024-000-42425		11/17/2017	16.70
WAUKESHA-PEARCE INDUST	126757	11/17/2017	200386	024-000-42425		11/17/2017	45.15
KAT EXCAVATION & CONSTR	126688	11/17/2017	INV.#206988/PCT4	024-000-42160		11/17/2017	823.36
GARDNER OIL, INC.	126674	11/17/2017	1641/PCT4	024-000-42400		11/17/2017	417.45
BLUE TARP FINANCIAL/NORT	126637	11/17/2017	123729/PCT4	024-000-42425		11/17/2017	639.86
BLUE TARP FINANCIAL/NORT	126636	11/17/2017	15807576/PCT4	024-000-42425		11/17/2017	219.99
BILLY WILLIAMS TRUCKING	126635	11/17/2017	9/26-28/17/PCT4	024-000-42160		11/17/2017	1,081.68
BILLY WILLIAMS TRUCKING	126635	11/17/2017	9-26-17/PCT4	024-000-42160		11/17/2017	393.16
BILLY WILLIAMS TRUCKING	126635	11/17/2017	9-27-17/PCT4	024-000-42160		11/17/2017	744.91
BILLY WILLIAMS TRUCKING	126635	11/17/2017	9-28-17/PCT4	024-000-42160		11/17/2017	407.37
TEXAS COUNTY & DISTRICT R	DFT0001818	11/15/2017	Tyler County, TX Retirement	024-21320		11/15/2017	1,202.78
<b>Fund 024 - ROAD &amp; BRIDGE IV Total:</b>							<b>15,510.09</b>

Fund: 025 - TYLER CO AIRPORT

CITY OF WOODVILLE	126602	11/13/2017	00002090/AIRPORT	025-000-42510		11/13/2017	25.00
SAM HOUSTON ELECTRIC CO	126612	11/13/2017	2708881/AIRPORT	025-000-42510		11/13/2017	13.50
SAM HOUSTON ELECTRIC CO	126612	11/13/2017	342683/AIRPORT	025-000-42510		11/13/2017	13.98
SAM HOUSTON ELECTRIC CO	126612	11/13/2017	35055/AIRPORT	025-000-42510		11/13/2017	87.09

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
ARD, MELINDA	126632	11/17/2017	MEMB.RENEWAL/34106614	025-000-42410		11/17/2017	40.00
ARD, MELINDA	126632	11/17/2017	10-18-17/AIRPORT	025-000-42410		11/17/2017	40.00
ARD, MELINDA	126632	11/17/2017	11-2-17/AIRPORT	025-000-42410		11/17/2017	40.00
<b>Fund 025 - TYLER CO AIRPORT Total:</b>							<b>259.57</b>
<b>Fund: 026 - TYLER CO. RODEO ARENA/FAIRGRND</b>							
CITY OF WOODVILLE	126602	11/13/2017	00002496/RODEO ARENA	026-000-42510		11/13/2017	138.47
SAM HOUSTON ELECTRIC CO	126612	11/13/2017	1313576/RODEO ARENA	026-000-42510		11/13/2017	57.38
SAM HOUSTON ELECTRIC CO	126612	11/13/2017	10-17/140061	026-000-42510		11/13/2017	111.79
SAM HOUSTON ELECTRIC CO	126612	11/13/2017	1807510/RODEO ARENA	026-000-42510		11/13/2017	330.16
SAM HOUSTON ELECTRIC CO	126612	11/13/2017	1807528/RODEO ARENA	026-000-42510		11/13/2017	314.69
SAM HOUSTON ELECTRIC CO	126612	11/13/2017	2749173/RODEO	026-000-42510		11/13/2017	94.95
SAM HOUSTON ELECTRIC CO	126612	11/13/2017	55988/RODEO ARENA	026-000-42510		11/13/2017	105.27
ROARK, TYLER	126771	11/17/2017	4DAYSCONTRACT/RODEOAR	026-000-42410		11/17/2017	440.00
<b>Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:</b>							<b>1,592.71</b>
<b>Fund: 031 - COUNTY CLERK RMP</b>							
SCOTT MERRIMAN, INC.	126721	11/17/2017	INV.#060380/COCLK	031-000-43200		11/17/2017	485.06
VISTA SG	126754	11/17/2017	INV.#092717TYLEC	031-000-43200		11/17/2017	10,450.00
VISTA SG	126754	11/17/2017	INV.#110617TYLER/COCLK	031-000-43200		11/17/2017	1,200.00
VISTA SG	126754	11/17/2017	INV.#11062TYLERC	031-000-43200		11/17/2017	399.00
<b>Fund 031 - COUNTY CLERK RMP Total:</b>							<b>12,534.06</b>
<b>Fund: 034 - DISTRICT CLERK RMP</b>							
SOUTHWESTERN FINANCIAL	126728	11/17/2017	INV.#15939/DSCLK	034-000-48010		11/17/2017	362.40
SOUTHWESTERN FINANCIAL	126729	11/17/2017	INV.#15940/DSCLK	034-000-48010		11/17/2017	701.10
<b>Fund 034 - DISTRICT CLERK RMP Total:</b>							<b>1,063.50</b>
<b>Fund: 036 - LIBRARY FUND</b>							
LEXIS NEXIS	126694	11/17/2017	422MPTRMW/COJUD	036-000-48007		11/17/2017	255.00
TDCAA	126740	11/17/2017	INV.#45739/CDA	036-000-48007		11/17/2017	1,543.90
THOMSON REUTERS - WEST	126745	11/17/2017	1000345032/DSCLK	036-000-48007		11/17/2017	63.00
THOMSON REUTERS - WEST	126745	11/17/2017	100705398/CDA	036-000-48007		11/17/2017	753.00
<b>Fund 036 - LIBRARY FUND Total:</b>							<b>2,614.90</b>
<b>Fund: 037 - T C COLLECTION CENTER</b>							
TYLER COUNTY PAYROLL		11/13/2017	PAYROLL TRANSFER	037-29999		11/13/2017	191.37
TYLER COUNTY PAYROLL		11/13/2017	PAYROLL TRANSFER	037-29999		11/13/2017	-191.37
CYPRESS CREEK WATER SUPP	126603	11/13/2017	235/COLL.CTR.	037-000-42510		11/13/2017	32.24
TYLER COUNTY PAYROLL	126624	11/15/2017	FICA	037-21300		11/15/2017	29.76
TYLER COUNTY PAYROLL	126624	11/15/2017	Federal Withholding	037-21300		11/15/2017	13.47
TYLER COUNTY PAYROLL	126624	11/15/2017	Medicare	037-21300		11/15/2017	6.96
TYLER COUNTY PAYROLL	126623	11/13/2017	PAYROLL TRANSFER	037-29999		11/13/2017	191.37
SANTEK ENVIRONMENTAL O	126720	11/17/2017	PC001556/COLL.CTR.	037-000-42177		11/17/2017	1,920.00
SANTEK ENVIRONMENTAL O	126720	11/17/2017	PC001556/COLL.CTR.	037-000-42177		11/17/2017	2,640.00
LAKEWAY TIRE & SERVICE-JA	126691	11/17/2017	1174/COLL.CTR.	037-000-42425		11/17/2017	133.95
ENTERGY	126668	11/17/2017	133941435/COLL.CTR.	037-000-42510		11/17/2017	100.49

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
TIMBERMAN'S SUPPLY	126746	11/17/2017	12028/COLL.CTR.	037-000-42425		11/17/2017	44.44	
U PUMP IT - GARDNER OIL	126752	11/17/2017	1630/COLL.CTR.	037-000-42400		11/17/2017	636.33	
TEXAS COUNTY & DISTRICT R	DFT0001818	11/15/2017	Tyler County, TX Retirement	037-21320		11/15/2017	42.58	
<b>Fund 037 - T C COLLECTION CENTER</b>							<b>Total:</b>	<b>5,791.59</b>
<b>Fund: 043 - JAIL INTEREST &amp; SINKING</b>								
SERVICE BY SCOTT	189	11/16/2017	INV.#011737/TCSO	043-000-42410		11/16/2017	635.85	
<b>Fund 043 - JAIL INTEREST &amp; SINKING Total:</b>							<b>635.85</b>	
<b>Fund: 053 - ADULT PROBATION</b>								
NEW WAVE COMMUNICATIO	126608	11/13/2017	076514601/CSCD	053-000-42510		11/13/2017	106.70	
SYSTEM ACCESS	126614	11/13/2017	INV.#C185/CSCD	053-461-42664		11/13/2017	300.00	
D.SCOTT HUGHES MA LCDC	126659	11/17/2017	INV.#0000128/CSCD	053-461-42647		11/17/2017	250.00	
TAYLOR, JOHN D.	126775	11/17/2017	10/25/17-11/15/17/CSCD	053-000-40000		11/17/2017	260.00	
GLAWSON, JAMIE	126675	11/17/2017	MILEAGE/OPIOIDS TRAINING	053-000-42664		11/17/2017	439.07	
OWENS,CATINA	126714	11/17/2017	MILEAGE/OPIOIDS TRAINING	053-000-42664		11/17/2017	62.60	
EZ DRUG SCREENS	126670	11/17/2017	INV.#10201700179/CSCD	053-000-42647		11/17/2017	20.00	
FERTITTA, CINDY	126671	11/17/2017	INV.#111/CSCD	053-461-42647		11/17/2017	25.00	
OMEGA LABORATORIES, INC.	126711	11/17/2017	INV.#18466 10-2017/CSCD	053-000-42647		11/17/2017	74.00	
TEXAS ASSOCIATION OF COU	126776	11/17/2017	INV.#19935/CAS-2298-	053-461-42664		11/17/2017	1,000.00	
TIPTON, JEREMY	126747	11/17/2017	INV.#227/CSCD	053-000-42602		11/17/2017	150.00	
NEW PATH GROUP, PLLC	126710	11/17/2017	INV.#3103/CSCD	053-461-42647		11/17/2017	350.00	
NEW PATH GROUP, PLLC	126710	11/17/2017	INV.#3104/CSCD	053-461-42647		11/17/2017	175.00	
CORRECTIONS SOFTWARE S	126655	11/17/2017	INV.#33091/CSCD	053-000-42602		11/17/2017	995.00	
CANON SOLUTIONS AMERIC	126645	11/17/2017	1871450/CSCD	053-000-42104		11/17/2017	40.11	
QUILL CORPORATION	126717	11/17/2017	C2772734/CSCD	053-000-42104		11/17/2017	22.32	
QUILL CORPORATION	126717	11/17/2017	C2772734/CSCD	053-000-42104		11/17/2017	22.98	
ALERE TOXICOLOGY SERVICE	126630	11/17/2017	125517/CSCD	053-000-42647		11/17/2017	75.00	
<b>Fund 053 - ADULT PROBATION Total:</b>							<b>4,367.78</b>	
<b>Fund: 054 - JUVENILE PROBATION</b>								
TYLER COUNTY PAYROLL		11/13/2017	PAYROLL TRANSFER	054-29999		11/13/2017	3,783.14	
TYLER COUNTY PAYROLL		11/13/2017	PAYROLL TRANSFER	054-29999		11/13/2017	-3,783.14	
TYLER COUNTY PAYROLL	126624	11/15/2017	FICA	054-21300		11/15/2017	632.40	
TYLER COUNTY PAYROLL	126624	11/15/2017	Federal Withholding	054-21300		11/15/2017	569.71	
TYLER COUNTY PAYROLL	126624	11/15/2017	Medicare	054-21300		11/15/2017	147.90	
TYLER COUNTY PAYROLL	126623	11/13/2017	PAYROLL TRANSFER	054-29999		11/13/2017	3,783.14	
FERTITTA, CINDY	126767	11/17/2017	PARENTING CLASSES/JUPRO	054-451-42348		11/17/2017	150.00	
LAMBERT, KRISTEN	126692	11/17/2017	RESTITUTION PID#1632/JUP	054-457-42907		11/17/2017	455.00	
TEXAS COUNTY & DISTRICT R	DFT0001818	11/15/2017	Tyler County, TX Retirement	054-21320		11/15/2017	904.73	
<b>Fund 054 - JUVENILE PROBATION Total:</b>							<b>6,642.88</b>	
<b>Fund: 076 - EMERGENCY OPERATIONS CENTER</b>								
TYLER COUNTY PAYROLL		11/13/2017	PAYROLL TRANSFER	076-29999		11/13/2017	102.42	
TYLER COUNTY PAYROLL		11/13/2017	PAYROLL TRANSFER	076-29999		11/13/2017	-102.42	
AT & T PHONES - ATLANTA,	126597	11/13/2017	4542/COUNTY OFFICES	076-000-42500		11/13/2017	246.57	

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
DIRECTV	126604	11/13/2017	035535115/EOC&DPS	076-000-42416		11/13/2017	145.98
TYLER COUNTY PAYROLL	126624	11/15/2017	FICA	076-21300		11/15/2017	14.88
TYLER COUNTY PAYROLL	126624	11/15/2017	Medicare	076-21300		11/15/2017	3.48
TYLER COUNTY PAYROLL	126623	11/13/2017	PAYROLL TRANSFER	076-29999		11/13/2017	102.42
U PUMP IT - GARDNER OIL	126752	11/17/2017	1911/EOC	076-000-42416		11/17/2017	275.19
TEXAS COUNTY & DISTRICT R	DFT0001818	11/15/2017	Tyler County, TX Retirement	076-21320		11/15/2017	21.29
<b>Fund 076 - EMERGENCY OPERATIONS CENTER Total:</b>							<b>809.81</b>
<b>Fund: 089 - TYLER COUNTY NUTRITION CENTER</b>							
CITY OF WOODVILLE	126602	11/13/2017	07087601/NUTR.CTR.	089-000-42510		11/13/2017	71.74
ENTERGY	126606	11/13/2017	136560141/SHELTER W/SHO	089-000-42510		11/13/2017	552.93
ENTERGY	126606	11/13/2017	136560323/NUTR.CTR.	089-000-42510		11/13/2017	930.58
ELLIOTT ELECTRIC SUPPLY, IN	126667	11/17/2017	3223109/NUTRITION CENTE	089-000-42410		11/17/2017	27.09
PARKER'S BUILDING SUPPLY -	126715	11/17/2017	10/31/17-22700/NUTR.CTR.	089-000-42410		11/17/2017	232.62
PARKER'S BUILDING SUPPLY -	126715	11/17/2017	22720/NUTR.CTR.	089-000-42410		11/17/2017	68.19
ADVANCED SYSTEMS & ALAR	126629	11/17/2017	8600/NUTR.CTR.	089-000-42410		11/17/2017	133.00
<b>Fund 089 - TYLER COUNTY NUTRITION CENTER Total:</b>							<b>2,016.15</b>
<b>Fund: 093 - PAYROLL ACCOUNT</b>							
UNITED STATES TREASURY-IR	DFT0001819	11/13/2017	FEDERAL TAXES / LONGEVITY	093-11000		11/13/2017	18,217.36
<b>Fund 093 - PAYROLL ACCOUNT Total:</b>							<b>18,217.36</b>
<b>Fund: 111 - COURTHOUSE RESTORATION</b>							
STEWART, GREGORY D.	126763	11/16/2017	INV.#951098	111-000-48011		11/16/2017	1,080.00
ELLIOTT ELECTRIC SUPPLY, IN	126667	11/17/2017	3223109/COURTHOUSE	111-000-48011		11/17/2017	223.65
TIMBERMAN'S SUPPLY	126746	11/17/2017	TARP FOR BELL TOWER	111-000-48011		11/17/2017	84.65
PARKER'S BUILDING SUPPLY -	126715	11/17/2017	22725 JOB#4	111-000-48011		11/17/2017	2,601.00
LOWES BUSINESS ACCT/GEC	126700	11/17/2017	82130441862007/COJUD	111-000-48011		11/17/2017	28.45
THE JUDALET COLLECTION	126777	11/17/2017	INV.#1080/COJUD	111-000-48011		11/17/2017	5,020.00
ECONO SIGNS, LLC	126665	11/17/2017	75979PCT.1/COJUD	111-000-48011		11/17/2017	2,720.26
MAXIM CRANE WORKS	126704	11/17/2017	INV.#61076566	111-000-48011		11/17/2017	6,688.34
ROBINSON MASONRY	126782	11/17/2017	INV.#667084/COJUD	111-000-48011		11/17/2017	2,000.00
WHELAN, ROBERT WILLIAM	126783	11/17/2017	INV.#765999/COJUD	111-000-48011		11/17/2017	390.00
TIMBERMAN'S SUPPLY	126746	11/17/2017	12023/COJUD	111-000-48011		11/17/2017	84.65
<b>Fund 111 - COURTHOUSE RESTORATION Total:</b>							<b>20,921.00</b>
<b>Fund: 113 - CIVIL FEES - ADULT PROBATION</b>							
O'NEAL, MATT	126712	11/17/2017	REIMB/HALLOWEEN CANDY	113-000-42104		11/17/2017	32.00
STURROCK, KIM	126733	11/17/2017	REIMB/HALLOWEEN CANDY	113-000-42104		11/17/2017	24.98
<b>Fund 113 - CIVIL FEES - ADULT PROBATION Total:</b>							<b>56.98</b>
<b>Grand Total:</b>							<b>346,919.49</b>

## Report Summary

## Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	187,067.76
021 - ROAD & BRIDGE I	10,328.20
022 - ROAD & BRIDGE II	19,221.02
023 - ROAD & BRIDGE III	37,268.28
024 - ROAD & BRIDGE IV	15,510.09
025 - TYLER CO AIRPORT	259.57
026 - TYLER CO, RODEO ARENA/FAIRGRND	1,592.71
031 - COUNTY CLERK RMP	12,534.06
034 - DISTRICT CLERK RMP	1,063.50
036 - LIBRARY FUND	2,614.90
037 - T C COLLECTION CENTER	5,791.59
043 - JAIL INTEREST & SINKING	635.85
053 - ADULT PROBATION	4,367.78
054 - JUVENILE PROBATION	6,642.88
076 - EMERGENCY OPERATIONS CENTER	809.81
089 - TYLER COUNTY NUTRITION CENTER	2,016.15
093 - PAYROLL ACCOUNT	18,217.36
111 - COURTHOUSE RESTORATION	20,921.00
113 - CIVIL FEES - ADULT PROBATION	56.98
<b>Grand Total:</b>	<b>346,919.49</b>

## Account Summary

Account Number	Account Name	Payment Amount
010-21300	PAYROLL LIABILITIES	10,829.49
010-21320	RETIREMENT	8,078.78
010-29999	Due To Other Funds	35,006.52
010-401-40150	CONTINGENCY/HOSPITA	103.81
010-401-42158	ELECTION EXPENSE	33,500.67
010-401-42178	CONTINGENCY FOR MIS	5,388.24
010-401-42204	TYLER COUNTY YOUTH P	1,673.31
010-401-42231	HOUSING OF TCSO INM	4,282.46
010-401-42233	TRAVEL (COUNTY REPRE	11.00
010-401-42500	COUNTY TELEPHONES	3,813.56
010-401-42616	ADVERTISING	497.25
010-401-42628	CONTINGENCY FOR LEG	250.00
010-401-42701	RURAL FIRE PROTECTIO	450.00
010-401-48000	MISCELLANEOUS EXPEN	129.20
010-402-42100	OFFICE SUPPLIES	95.45
010-402-42500	TELEPHONE	100.65
010-402-43200	PURCHASE OF EQUIPME	249.99

## CHECK REGISTER

Payable Dates: 11/13/2017 - 11/22/2017

Account Summary		
Account Number	Account Name	Payment Amount
010-407-42100	OFFICE SUPPLIES	437.82
010-408-42634	COURT APPOINTED ATT	600.00
010-408-42637	CPS COURT APPOINTED	5,780.07
010-415-42623	COMMITMENTS	522.00
010-415-42635	COURT REPORTER	302.00
010-419-42100	OFFICE SUPPLIES	662.07
010-419-42639	DNA LAB FEES	1,892.00
010-420-42100	OFFICE SUPPLIES	311.27
010-420-42500	TELEPHONE	38.66
010-420-42900	BONDS	126.00
010-422-42659	TRAVEL & EDUCATION	33.00
010-426-42100	OFFICE SUPPLIES	453.62
010-426-42150	UNIFORMS	1,070.68
010-426-42182	DEPUTIES SUPPLIES	454.22
010-426-42400	GAS, OIL, GREASE	6,909.45
010-426-42401	TIRES, TUBES	843.00
010-426-42413	REPAIRS TO VEHICLES	1,437.47
010-426-42500	TELEPHONE	1,624.50
010-426-42656	ANIMAL CONTROL	51.75
010-426-42659	TRAVEL & EDUCATION	435.00
010-427-42108	JAIL SUPPLIES	1,443.96
010-427-42150	UNIFORMS	525.27
010-427-42157	PRISONER MEALS	3,896.89
010-430-42100	OFFICE SUPPLIES	65.94
010-436-42633	COUNTY HEALTH OFFICE	13,211.00
010-439-42100	OFFICE SUPPLIES	95.97
010-440-42101	SUPPLIES	19,136.71
010-440-42350	SERVICE CONTRACTS	1,619.02
010-440-42353	SUPPORT SERVICES	520.00
010-440-42600	PROFESSIONAL SERVICE	3,259.00
010-440-42677	EQUIPMENT LEASE	1,791.29
010-442-42106	JANITORS SUPPLIES	1,338.63
010-442-42412	REPAIRS TO COURTHOU	1,566.90
010-442-42511	UTILITIES-JUSTICE CENTE	5,176.43
010-442-42515	UTILITIES-COURTHOUSE	3,048.87
010-442-42516	UTILITIES-BEST BUILDIN	1,028.93
010-442-42517	UTILITIES-TAX OFFICE	780.46
010-453-43210	OFFICE EQUIPMENT	117.53
021-000-42150	UNIFORMS	16.00
021-000-42160	ROAD MATERIAL	1,118.36
021-000-42400	GAS, OIL, GREASE	502.52
021-000-42425	MACHINERY MAINTENA	2,203.21



## CHECK REGISTER

Payable Dates: 11/13/2017 - 11/22/2017

## Account Summary

Account Number	Account Name	Payment Amount
021-000-42500	TELEPHONE	175.08
021-000-42510	UTILITIES	298.99
021-000-42998	MISCELLANEOUS SUPPLI	118.22
021-21300	PAYROLL LIABILITIES	1,232.60
021-21320	RETIREMENT	883.45
021-29999	Due To Other Funds	3,779.77
022-000-42160	ROAD MATERIAL	420.00
022-000-42400	GAS, OIL, GREASE	6,409.70
022-000-42401	TIRES, TUBES	2,348.44
022-000-42425	MACHINERY MAINTENA	3,345.95
022-000-42500	TELEPHONE	120.85
022-000-42510	UTILITIES	183.02
022-21300	PAYROLL LIABILITIES	1,240.12
022-21320	RETIREMENT	957.96
022-29999	Due To Other Funds	4,194.98
023-000-42160	ROAD MATERIAL	14,652.66
023-000-42400	GAS, OIL, GREASE	6,819.11
023-000-42401	TIRES, TUBES	237.65
023-000-42425	MACHINERY MAINTENA	5,776.49
023-000-42500	TELEPHONE	207.01
023-000-42510	UTILITIES	160.10
023-000-42998	MISCELLANEOUS SUPPLI	180.84
023-21300	PAYROLL LIABILITIES	1,726.90
023-21320	RETIREMENT	1,383.72
023-29999	Due To Other Funds	6,123.80
024-000-42160	ROAD MATERIAL	3,450.48
024-000-42400	GAS, OIL, GREASE	2,529.67
024-000-42425	MACHINERY MAINTENA	1,096.20
024-000-42500	TELEPHONE	295.83
024-000-42510	UTILITIES	111.06
024-21300	PAYROLL LIABILITIES	1,769.69
024-21320	RETIREMENT	1,202.78
024-29999	Due To Other Funds	5,054.38
025-000-42410	REPAIRS & MAINTENAN	120.00
025-000-42510	UTILITIES	139.57
026-000-42410	REPAIRS & MAINTENAN	440.00
026-000-42510	UTILITIES	1,152.71
031-000-43200	PURCHASE OF EQUIPME	12,534.06
034-000-48010	RECORDS PRESERVATIO	1,063.50
036-000-48007	LIBRARY BOOKS & SUPP	2,614.90
037-000-42177	CONTAINER HAULS	4,560.00
037-000-42400	GAS, OIL, GREASE	636.33

CHECK REGISTER

Payable Dates: 11/13/2017 - 11/22/2017

Account Summary

Account Number	Account Name	Payment Amount
037-000-42425	MACHINERY MAINTENA	178.39
037-000-42510	UTILITIES	132.73
037-21300	PAYROLL LIABILITIES	50.19
037-21320	RETIREMENT	42.58
037-29999	Due To Other Funds	191.37
043-000-42410	REPAIRS & MAINTENAN	635.85
053-000-40000	SALARIES	260.00
053-000-42104	SUPPLIES & OPERATING	85.41
053-000-42510	UTILITIES	106.70
053-000-42602	PROFESSIONAL FEES	1,145.00
053-000-42647	CONTRACT SERVICES FO	169.00
053-000-42664	TRAVEL/FURNISHED TRA	501.67
053-461-42647	CONTRACT SERVICES FO	800.00
053-461-42664	TRAVEL/FURNISHED TRA	1,300.00
054-21300	PAYROLL LIABILITIES	1,350.01
054-21320	RETIREMENT	904.73
054-29999	Due To Other Funds	3,783.14
054-451-42348	PARENTING(COMM. PR	150.00
054-457-42907	RESTITUTION	455.00
076-000-42416	VEHICLE OPERATIONS/M	421.17
076-000-42500	TELEPHONE	246.57
076-21300	PAYROLL LIABILITIES	18.36
076-21320	RETIREMENT	21.29
076-29999	Due To Other Funds	102.42
089-000-42410	REPAIRS & MAINTENAN	460.90
089-000-42510	UTILITIES	1,555.25
093-11000	Due From Other Funds	18,217.36
111-000-48011	COURTHOUSE REPAIRS	20,921.00
113-000-42104	SUPPLIES & OPERATING	56.98
	<b>Grand Total:</b>	<b>346,919.49</b>

Project Account Summary

Project Account Key	Payment Amount
**None**	346,919.49
<b>Grand Total:</b>	<b>346,919.49</b>

**JILL DAVIS**

---

**From:** Cassie Murphy <cmurphy.emg@co.tyler.tx.us>  
**Sent:** Friday, November 17, 2017 2:14 PM  
**To:** Jill Davis  
**Cc:** Ken Jobe  
**Subject:** ESD 7 new member  
**Attachments:** Tyler County Appraisal District.htm

Jill the reason I could not find John Ard ESD 7 on the tax role is because he is buying the attached property from David Norton. (The property is still in David Norton's Name) This property has not been updated yet on the tax role because he is still in the process of purchasing. Im not sure how long it will take for the Appraisal District to update to reflect John Ard's name.

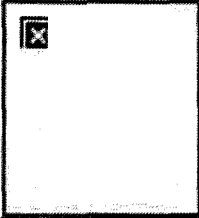
John Ard  
106 CR 3200  
Colmesneil, TX 75939  
409-429-6052



**CASSIE MURPHY | ASSISTANT**  
Emergency Management  
Ph:(409) 331-0874 | Fax:(409) 283-5559  
201 Veterans Way Woodville, Texas 75979

*To sign up for the Tyler County Emergency Alert System (IRIS) please click the link below.*

**IMMEDIATE RESPONSE INFORMATION SYSTEM**



Account Details for R058261

Ownership

Owner Name: Norton David L

Owner Address: 2400 Cr 1450, Warren, TX 776640000

Property Location: 106 Cr 3200 At Hwy 69N

Ownership Interest: 1.000000

Description: A0024 R. LUCAS  
1993 MARION HOMES MOUNTAIN BROOK 14X66  
LABEL # HWC0079367  
SERIAL # TWIALBS106752  
1903 - MH SEPARATE

Deed Date: 2013-04-12

Deed Type:

Page #: 752

Volume #: 1069

Instrument #:

Exemptions

Tax Entities

- Tyler County
- Colmesneil ISD
- Hospital
- County Special
- Emergency Services Dist #7

**Improvement State Code:** A2 - RESIDENTIAL/MOBILE HOMES  
**Land State Code:** A2 - RESIDENTIAL/MOBILE HOMES  
**Productivity State Code:**  
**Map Grid:** 329  
**Last Update:** May 25 2017 12:31PM

**Value**

**Improvement Value:** \$8,845  
**Land Market Value:** \$7,362  
**AG Market Value:** \$0  
**AG Value:** \$0  
**Total Market Value:** \$16,207  
**Appraised Value:** \$16,207  
**Land Acres:** 1.6360  
**Impr Area Size:** 1824  
**Year Built:** 1993

**Land Detail**

Description	Acres	Land Type	Market Value
1	.8000	RHM	\$3,600
3	.2500	RHM	\$1,125
5	.5860	TIA	\$2,637

**Improvement Detail**

<b>Description</b>	<b>Area Size</b>	<b>Year Built</b>	<b>Value</b>
I06 Cr 3200	924	1993	\$3,881
Covered Porch	200	2008	\$210
Enclosed Porch With Windows	200	2008	\$588
Dome Barn	900	0	\$4,076
Pole Shed	64	0	\$90

**Appraisal History** 

\* This information is intended for reference only and is subject to change. It may not accurately reflect the complete status of the account as actually carried in Tyler County Appraisal District's database and may not be used as a basis of protest or appeal.

\*\*Values are not certified.

Copyright 2009-13 Thomson Reuters

## Emergency Service District (ESD) Commissioner Appointments

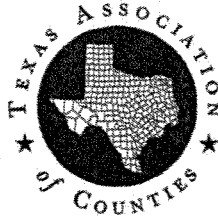
ESD Commissioners are appointed for two-year terms with alternating appointments/reappointments made annually in December as terms begin January 1 of the following year.

<b>ESD Commissioner Reappointments 1/1/2018 – 12/31/2019</b>		
<b>ESD #</b>	<b>ESD Commissioner Name</b>	<b>Term</b>
1 (Nash)	Richard (Dick) Coker	1/1/18 – 12/31/19
1 (Nash)	Jill Dinger	1/1/18 – 12/31/19
#2 (Walston)	Henry Sawyer, Sr.	1/1/18 – 12/31/19
#2 (Walston)	Raymond Wooten	1/1/18 – 12/31/19
#3 (Hughes)	Ron Hensarling	1/1/18 – 12/31/19
#3 (Hughes)	Yvonne Goss	1/1/18 – 12/31/19
#3 (Hughes)	Clyde Caldwell	1/1/18 – 12/31/19
#3 (Hughes)	Reminder: Still have a remaining vacancy on ESD #3 Board	
#4 (Nash)	David Norton	1/1/18 – 12/31/19
#4 (Nash)	Randy Gibson	1/1/18 – 12/31/19
#5 (Marshall)	John V. Richardson	1/1/18 – 12/31/19
#5 (Marshall)	Ronald A. Willmon	1/1/18 – 12/31/19
#5 (Marshall)	Reminder: Still have a remaining vacancy on ESD #5 Board	
#6 (Walston)	James Alfaro	1/1/18 – 12/31/19
#6 (Walston)	Kenneth L. Lewis	1/1/18 – 12/31/19
#6 (Walston)	Reminder: Still have a remaining vacancy on ESD #6 Board	
#7 (Marshall)	Lance Seamans	1/1/18 – 12/31/19
#7 (Marshall)	Dennis Moffett	1/1/18 – 12/31/19
#8 (Nash)	Bob Fisher	1/1/18-12/31/19

saved as: ESD 2017 Appointments Reappointments

Last updated: 11/20/17

RECEIVED  
NOV 03 2017  
BY: CB



**DECEMBER FIREWORKS PERIOD  
(DECEMBER 20-MIDNIGHT, JANUARY 1)  
DEADLINE TO ADOPT ORDER: DECEMBER 14, 2017**

Local Government Code, §352.051 authorizes the commissioners court to adopt an order regulating certain fireworks in the unincorporated areas of the county under drought conditions. **The statute provides that the order must be adopted before December 15 of each year for the December fireworks period.**

If your county is designated a drought area, and your court wishes to adopt such an order, action must be taken before the deadline. To determine whether your county is designated a drought area, please visit the Texas Interagency Coordination Center website at [tamu.edu/ticc/](http://tamu.edu/ticc/) or call Tom Spencer of the Texas Forest Service at (979) 458-7331. The Texas Forest Service has developed drought weblinks to assist your county in monitoring drought conditions more closely.

If the court decides to adopt an order, the order may prohibit or restrict the sale or use of "restricted fireworks", which are defined as "skyrockets with sticks" as classified in 49 Code of Federal Regulations, § 173.100(r)(2) in effect on October 1, 1986 and as missiles with fins. A violation of the order is a Class C misdemeanor. Also, a citizen can file suit for an injunction to prevent a violation or threatened violation of the order. An order issued by your court based on a Texas Forest Service determination will expire when the Texas Forest Service finds that your county is no longer in a drought condition.

In addition, during the December fireworks season, the commissioners court may make a determination under Local Government Code §352.051(c) that conditions on rural acreage not under cultivation for at least 12 months are extremely hazardous for the danger of fire because of high grass or dry vegetation and adopt an order to prohibit or restrict the sale or use of restricted fireworks in specified areas of the county. An order issued by the commissioners court based on its determination of extreme hazard for the danger of fire will expire on the date established in the order.

Under Local Government Code § 352.051(f), the county may also designate one or more "safe" areas where the use of restricted fireworks is not prohibited. In determining if an area may be considered "safe" the court should take into account whether adequate public safety and fire protection services are provided to the area.

A sample order is provided on the following page. If your court decides to designate "safe" areas, the sample order will need to be modified to include appropriate language. A copy of Local Government Code §352.051, the portions of the Occupations Code that define and explain permitted and prohibited fireworks, and a sample order prohibiting or restricting the sale of fireworks during this period are available online at [county.org/fireworks](http://county.org/fireworks). If you have any questions, please contact the TAC Legal Department at (888) 275-8224.



STATE OF TEXAS           §  
COUNTY OF \_\_\_\_\_ §

ORDER [PROHIBITING OR RESTRICTING] CERTAIN FIREWORKS  
IN UNINCORPORATED AREAS OF \_\_\_\_\_ COUNTY, TEXAS

WHEREAS, the Texas Forest Service has determined that drought conditions exist in  
\_\_\_\_\_ County; and

WHEREAS, on the \_\_\_\_ of \_\_\_\_\_, 2017, the Commissioners Court of \_\_\_\_\_  
County has determined that the normal danger of fire in the unincorporated areas of  
\_\_\_\_\_ County is greatly enhanced by the extremely dry conditions now existing;

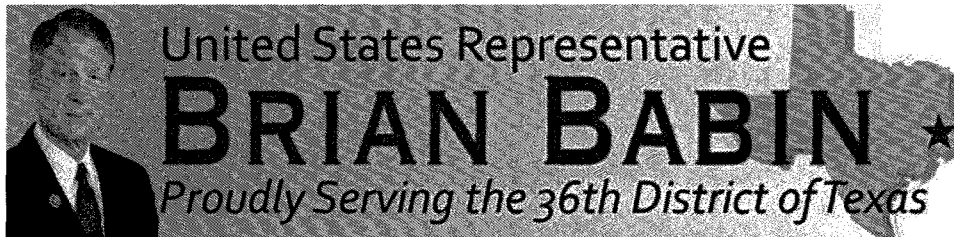
NOW, THEREFORE, the Commissioners Court of \_\_\_\_\_ County adopts this Order  
[prohibiting OR restricting] the sale or use of restricted fireworks in the unincorporated  
areas of \_\_\_\_\_ County.

- A. A person may not sell, detonate, ignite, or in any way use fireworks classified as  
"skyrockets with sticks" under 49 C.F.R. part. 173.100(r)(2) (10-01-86 edition) or  
missiles with fins in any portion of the unincorporated areas of \_\_\_\_\_ County.
- B. [Describe specific restrictions, if applicable.]
- C. This Order does not prohibit "permissible fireworks" as authorized in  
Occupations Code Section 2154.003(a).
- D. A person commits an offense if the person knowingly or intentionally violates a  
prohibition established by this Order. An offense under this order is a Class C.  
Misdemeanor.
- E. This order expires on the date the Texas Forest Service determines drought  
conditions no longer exist in the county or \_\_\_\_\_ [Insert date on or after  
December 20 and January 1 of the following year], whichever is earlier.

APPROVED this the \_\_\_\_ day of \_\_\_\_\_, 2017, by the \_\_\_\_\_ County  
Commissioners Court.

\_\_\_\_\_  
COUNTY JUDGE

Attest: \_\_\_\_\_  
CLERK



**FOR IMMEDIATE RELEASE**

November 9, 2017

Contact: Jimmy Milstead

(202) 225-1555

View Online

**House Unanimously Passes Babin Amendment to Study and Reform Hydropower Licenses  
in Southeast Texas**

**Washington, DC** – On Wednesday, the U.S. House of Representatives unanimously passed an amendment offered by Rep. Brian Babin (TX-36) that will authorize the Federal Energy Regulatory Commission (FERC) to examine an issued license for any project that is located in an area that was declared by the President to be a disaster area in 2017.

“The people of Southeast Texas are looking for answers from all levels of government about the terrible floods we experienced in the vicinity of Toledo Bend and Lake Livingston,” **said Rep. Babin.** “By giving FERC an expedited path to examine the licenses for facilities in these disaster areas, they can start to answer those questions and make any necessary reforms or changes as soon as possible.”

**Rachel Iglesias**

Regional Director of Community Relations

Rep. Brian Babin (TX-36)

100 W Bluff Street, Suite 100

Woodville, TX 75979 | 409.242.7132



**Sign up for e-newsletters**

NASH Absent

Donece



# TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Wednesday  
November 22, 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. Nash*
- Pledge of Allegiance – *M. Nash*

*Donece Mahfouz 1st Pct. 11/22/17*

**I. CONSIDER/APPROVE/INFORMATIONAL**

A. **Minutes from previous meeting (11/13/17)** – *J. Blanchette/Donece Gregory, County Clerk*

*✓  
M  
/M*

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

*None*

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

*M  
/H*

D. **Appointment of John Ard to the ESD #7** – *M. Marshall*

*M  
/W*

H/m

E. Appointment to ESD Boards for 2 Year Term (01/01/2018-12/31/2019) – J. Blanchette

ESD #	NAME
1 (Nash)	Richard (Dick) Coker
1 (Nash)	Jill Dinger
2 (Walston)	Henry Sawyer, Sr.
2 (Walston)	Raymond Wooten
3 (Hughes)	Ron Hensarling
3 (Hughes)	Yvonne Goss
3 (Hughes)	Clyde Caldwell
4 (Nash)	David Norton
4 (Nash)	Randy Gibson
5 (Marshall)	John V. Richardson
5 (Marshall)	Ronald Willmon
6 (Walston)	James Alfaro
6 (Walston)	Kenneth Lewis
7 (Marshall)	Lance Seamans
7 (Marshall)	Dennis Moffett
8 (Nash)	Bob Fisher

Judge Ask  
Take it  
PASS

Discussed

F. Order to Ban Fireworks for Holiday Period (12/20 Midnight-01/01/18) – J. Blanchette

No Action

m/w

G. Statement from Representative Babin's Office Regarding Amendment to Study and Reform Hydropower Licenses in Southeast Texas – J. Blanchette/Rachel Iglesias, Regional Director of Community Relations

- flooding -

red message from Cong Babin

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.

m/h

ADJOURN

8:42

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

Executed on \_\_\_\_\_ 2017 Time \_\_\_\_\_

Donece Gregory, County Clerk/Ex Officio Member of Commissioners Court

By: \_\_\_\_\_ (Deputy)

Judice, Sve, Jacques

Inns Committee

2 CD's <sup>maturity</sup> 500,000

@ First National

\$350,000 will stay @ CD - Tail Int & Sinking

500,000 ↗ 650,000 into a pool → Tex pool  
150,000 ↘ or Tex CLASS

Now  
have 3.3 in Tex Pool  
1.5 in Tex CLASS