

TYLER COUNTY COMMISSIONERS COURT
REGULAR MEETING
March 28, 2018 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 28th day of March, 2018 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:
JACKIE SKINNER COUNTY AUDITOR
SUE SAUNDERS COUNTY TREASURER

The invocation was delivered by Donece Gregory, County Clerk. Judge Blanchette led in the
Pledge of Allegiance to the Texas flag.

The minutes of March 14th will be accepted at the next meeting.

A motion was made by Commissioner Hughes to approve the budget amendments/line item
transfers, as presented by the County Auditor. Commissioner Walston seconded the motion. All
voted yes and none no. SEE ATTACHED

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

Commissioner Marshall motioned to approve the interlocal agreement between Frog Pond Water
Control and Improvement District No. 1 and Tyler County Precinct #3. Commissioner Nash
seconded the motion. All voted yes and none no. SEE ATTACHED AGREEMENT

Commissioner Nash motioned to renew the Affordable Care Act Reporting and Tracking
Service (ARTS), as requested by the County Auditor. Commissioner Marshall seconded the
motion. All voted yes and none no. SEE ATTACHED

A motion was made by Judge Blanchette to authorize fireworks sales for San Jacinto Day.
Commissioner Hughes seconded the motion. All voted yes and none no. SEE ATTACHED
ORDER

Judge Blanchette motioned to approve the amended renewal of the LexisNexis Agreement for
the County Law Library. Commissioner Marshall seconded the motion. All voted yes and none
no. SEE ATTACHED

A motion was made by Commissioner Walston and seconded by Commissioner Marshall to initiate the procurement for engineering and administrative services for the Texas Micro Enterprise Fund/Texas Capital Fund. This funding is for economic development. All voted yes and none no.

A motion was made by Commissioner Walston to appoint a selection committee to develop the scope of work rating for the engineering and administrative proposals for the Texas Micro Enterprise Fund/Texas Capital Fund. The committee will be Mary Walters, Jill Davis and Commissioner Walston. Commissioner Nash seconded the motion. All voted yes and none no.

A motion was made by Commissioner Marshall and seconded by Commissioner Hughes to receive and record the Certification of Achievement of Commissioner Nash for the County Investment Academy. All voted yes and none no. SEE ATTACHED.

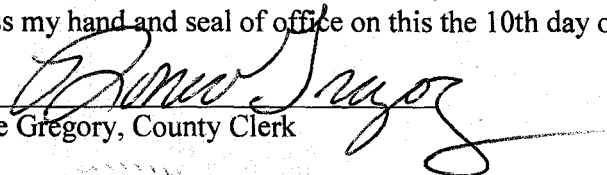
Executive Session was not held.

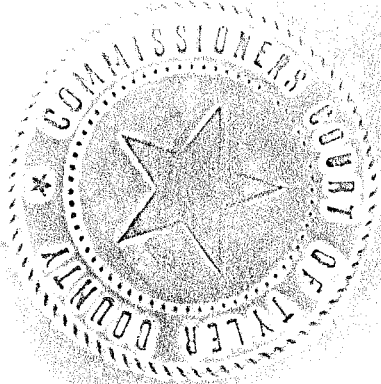
A motion was made by Commissioner Nash and seconded by Commissioner Hughes the meeting adjourn. All voted yes.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 8:45 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 March 28, 2018.

Witness my hand and seal of office on this the 10th day of April, 2018.

Attest: 
Donece Gregory, County Clerk



2017 LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Courthouse Restoration/111

Date: 03/22/17

Honorable Commissioners' Court of Tyler County

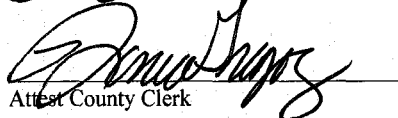
I submit to you for consideration the following:

LINE ITEM NUMBER	LINE ITEM	BUDGET	AMENDED	INCREASE (DECREASE)
111-000-48000	Misc. Expense	2,500.00	26,987.01	24,487.01
111-000-48011	Courthouse Repairs	40,000.00	419,939.38	379,939.38
111-000-48011	Restoration Expense	32,500.00	0.00	(32,500.00)
111-37000	Fund Balance	0.00	150,645.64	(150,645.64)
010-37000	General Fund Balance			(221,280.75)

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


Approved Commissioners Court


Jacques L. Blanchette, County Judge


Attest County Clerk

2017 LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: EOC/076

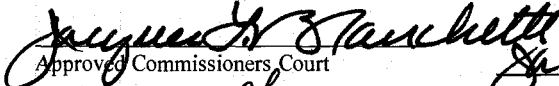
Date: 03/22/17

Honorable Commissioners' Court of Tyler County

I submit to you for consideration the following:

LINE ITEM NUMBER	LINE ITEM	BUDGET	AMENDED	INCREASE (DECREASE)
076-000-40140	Unemployment	150.00	390.57	240.57
076-000-42100	Office Supplies	3,200.00	3,692.67	492.67
076-000-42178	I.R.I.S.	0.00	6,075.00	6,075.00
076-000-42351	Service of Generators	3,900.00	4,073.72	173.72
076-000-42416	Vehicle Operations	10,000.00	11,623.51	1,623.51
076-000-42663	Training & Travel	2,000.00	2,578.87	30.02
076-000-42211	Standby Fuel	10,000.00	1,364.51	(8,635.49)

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


Approved Commissioners Court


Jacques L. Blanchette, County Judge


Attest County Clerk

2017 BUDGET AMENDMENTS

21-Mar-18

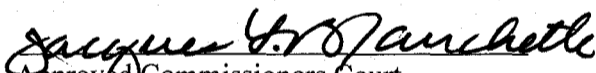
Department & Fund Road & Bridge 1/021

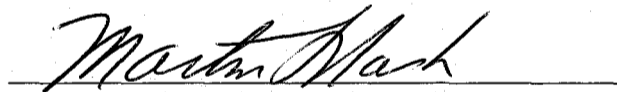
Honorable Commissioners' Court of Tyler County


I submit to you for consideration the following:

		<u>BUDGET</u>	<u>AMENDED</u>	<u>INCREASE (DECREASE)</u>
021-000-40140	Unemployment Insurance	750.00	958.00	208.24
021-000-42150	Uniforms	1,500.00	2,110.27	610.17
021-000-42160	Road Material	60,000.00	80,706.88	20,706.88
021-000-42425	Machinery Maintenance	35,000.00	61,528.19	26,528.19
021-000-42998	Misc. Supplies	3,000.00	3,571.42	571.42
021-000-43200	Purchase of Equipment	30,000.00	30,633.15	633.15
021-000-42391	Liability Insurance	4,600.00	-	(4,600.00)
021-000-42400	Gas, Oil & Grease	40,000.00	26,938.68	(13,061.32)
021-000-42401	Tires, Tubes	15,000.00	2,377.47	(12,622.53)
021-000-42420	Bridge Repair	1,500.00	-	(1,500.00)
021-000-42500	Telephone	5,000.00	2,232.92	(2,767.08)
021-000-42510	Utilities	5,000.00	3,610.81	(1,389.19)
021-000-42646	Contract Labor	1,000.00	-	(1,000.00)
021-000-42650	Association Dues	200.00	-	(200.00)
021-000-42659	Travel & Education	5,000.00	3,090.20	(1,909.80)
021-000-42900	Bonds	240.00	-	(240.00)
021-000-44100	Principle on Lease Purchase	30,000.00	20,031.87	(9,968.13)

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


Approved Commissioners Court


Martin Nash, Commissioner, Pct. 1


Attest County Clerk

2017 LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Nutrition Center/089

Date: 08/13/12

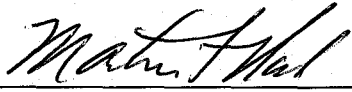
Honorable Commissioners' Court of Tyler County

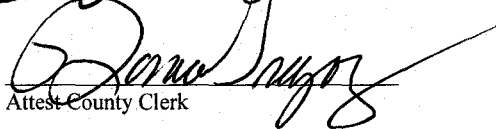
I submit to you for consideration the following:

LINE ITEM NUMBER	LINE ITEM	BUDGET	AMENDED	INCREASE (DECREASE)
089-000-42410	Repairs & Maintenance	14,000.00	54,726.49	40,726.49
089-000-43200	Purchase of Equipment	15,000.00	21,608.20	6,608.20
089-000-40050	Partime Salaries	2,000.00	0.00	(2,000.00)
089-000-40100	Social Security	153.00	0.00	(153.00)
089-000-40110	Retirement	221.00	0.00	(221.00)
089-000-40130	Worker's Comp.	50.00	0.00	(50.00)
089-000-40140	Unemployment	50.00	0.00	(50.00)
089-000-42204	Senior Activities	1,500.00	369.27	(1,130.73)
089-000-42394	Building Insurance	500.00	0.00	(500.00)
089-000-42510	Utilities	29,726.00	20,645.15	(9,080.85)
089-37000	Fund Balance	0.00	34,491.11	(34,149.11)

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


Approved Commissioners Court


Martin Nash, Commissioner, Pct. 1


Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT 2017

Dept./Fund Road & Bridge 2/022

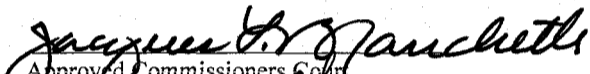
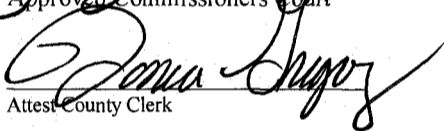
Date: 03/21/18

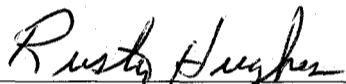
Honorable Commissioners' Court of Tyler County

I submit to you for consideration the following:

<u>LINE ITEM NUMBER</u>	<u>LINE ITEM</u>	<u>BUDGET</u>	<u>AMENDED</u>	<u>INCREASE (DECREASE)</u>
022-000-40140	Unemployment	300.00	791.31	491.31
022-000-42150	Uniforms	1,138.00	2,446.77	1,308.77
022-000-42160	Road Material	77,723.00	117,059.65	39,336.65
022-000-42161	Culverts	11,743.89	17,409.92	5,666.03
022-000-44200	Interest on Lease Purchases	3,300.00	4,882.26	1,582.26
022-000-49113	Transfer to R&B, Pct. 1	18,829.00	19,039.32	210.32
022-000-42400	Gas, Oil & Grease	73,203.00	52,479.90	(20,723.10)
022-000-43200	Purchase of Equipment	161,237.00	133,364.76	(27,872.24)

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


Approved Commissioners Court

Attest County Clerk


James T. "Rusty" Hughes

2017 LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Rodeo Arena

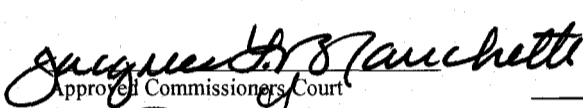
Date: 03/22/18

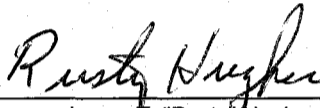
Honorable Commissioners' Court of Tyler County

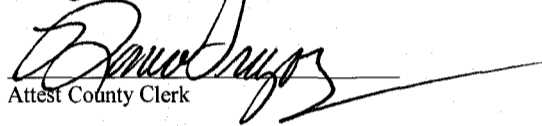
I submit to you for consideration the following:

LINE ITEM NUMBER	LINE ITEM	<u>BUDGET</u>	<u>AMENDED</u>	<u>INCREASE (DECREASE)</u>
026-000-42410	Repairs & Maintenance	17,330.00	32,352.98	15,022.98
026-30000	Fund Balance	0.00	15,022.98	(15,022.98)

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


Approved Commissioners Court


James T. "Rusty" Hughes


Attest County Clerk

2017 LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Road & Bridge 3/023

Date: 03/22/18

Honorable Commissioners' Court of Tyler County

I submit to you for consideration the following:

LINE ITEM NUMBER	LINE ITEM	BUDGET	AMENDED	INCREASE (DECREASE)
023-000-40000	Salaries	365,985.00	427,155.96	61,170.96
023-000-40100	Social Security	27,998.00	33,337.23	5,339.23
023-000-40110	Retirement	40,991.00	44,294.16	3,303.16
023-000-40120	Hospitalization	78,175.00	78,573.65	398.65
023-000-40140	Unemployment	900.00	1,549.07	649.07
023-000-42160	Road Material	147,065.82	298,826.73	151,760.91
023-000-42420	Bridge Repair	20,000.00	37,936.00	17,936.00
023-000-42425	Machinery Maintenance	40,000.00	44,016.33	4,016.33
023-000-42998	Misc. Supplies	4,500.00	4,859.19	359.19
023-000-43902	Purchase of Property	0.00	29,438.24	29,438.24
023-000-40130	Worker's Compensation	12,161.00	5,878.05	(6,282.95)
023-000-42150	Uniforms	3,000.00	1,330.65	(1,669.35)
023-000-42392	Liability Insurance	6,000.00	0.00	(6,000.00)
023-000-42400	Gas, Oil, Grease	80,000.00	52,835.49	(27,164.51)
023-000-42401	Tire, Tubes	15,000.00	9,771.58	(5,228.42)
023-000-42500	Telephone	6,000.00	2,715.18	(3,284.82)
023-000-42510	Utilities	3,000.00	2,097.31	(902.69)
023-000-42659	Travel & Education	2,000.00	526.00	(1,474.00)
023-000-42900	Bonds	200.00	0.00	(200.00)
023-000-43200	Purchase of Equipment	80,000.00	78,115.00	(1,885.00)
023-3000	Fund Balance	126,093.98	346,373.98	(220,280.00)

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

James J. B. Rouchette *Mike Marshall*

Approved Commissioners Court

Mike Marshall, Commissioner PCT. 3

James S. Mayo
Attest County Clerk

2017 LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Airport/025

Date: 03/22/18

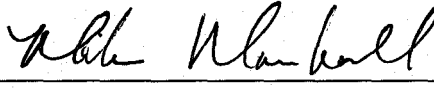
Honorable Commissioners' Court of Tyler County

I submit to you for consideration the following:

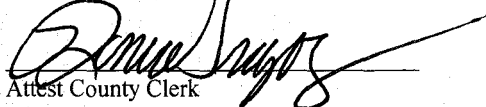
LINE ITEM NUMBER	LINE ITEM	BUDGET	AMENDED	INCREASE (DECREASE)
025-000-43202	Buildings & Property	0.00	500.00	500.00
025-000-43200	Purchase of Equipment	2,393.00	1,893.00	(500.00)

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


Approved Commissioners Court



Mike Marshall, Commissioner, Pct. 3


Attest County Clerk

2017 LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Road & Bridge 4/024

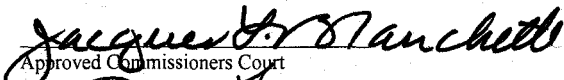
Date: 03/21/18

Honorable Commissioners' Court of Tyler County

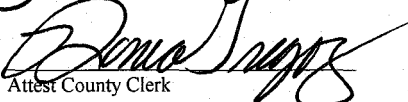
I submit to you for consideration the following:

<u>LINE ITEM NUMBER</u>	<u>LINE ITEM</u>	<u>BUDGET</u>	<u>AMENDED</u>	<u>INCREASE (DECREASE)</u>	<u>REVENUE</u>
024-000-40140	Unemployment	800.00	871.69	71.69	
024-000-42160	Road Material	175,000.00	266,529.83	91,529.83	
024-000-42659	Travel & Education	5,000.00	5,535.30	535.30	
024-000-49115	Transfer to R&B, Pct. 3	17,850.00	19,314.48	1,464.48	
024-000-43200	Purchase of Equipment	230,985.64	137,384.34	(93,601.30)	

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


Approved Commissioners Court


Jack Walston, Commissioner, Pct. #4


Attest County Clerk

2017 LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Collection Center/Landfill

Date: 03/22/18

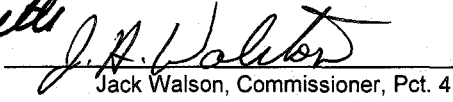
Honorable Commissioners' Court of Tyler County

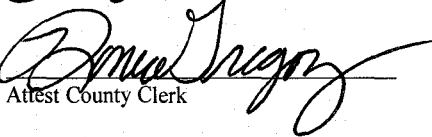
I submit to you for consideration the following:

LINE ITEM NUMBER	LINE ITEM	BUDGET	AMENDED	INCREASE (DECREASE)
037-000-40140	Unemployment	200.00	.307.94	107.94
037-000-42177	Container Hauls	40,000.00	50,763.16	10,769.16
037-000-43200	Purchase of Equipment	10,000.00	-	(10,000.00)
037-00-42998	Misc. Supplies	3,500.00	2,622.90	(877.10)

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


Approved Commissioners Court


Jack Walson, Commissioner, Pct. 4


Attest County Clerk

2017 LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Courthouse/044

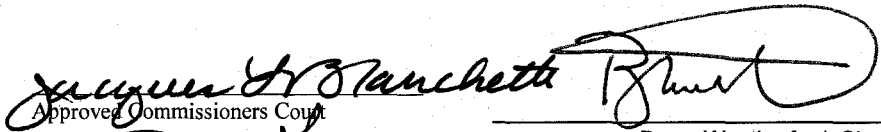
Date: 03/22/18

Honorable Commissioners' Court of Tyler County

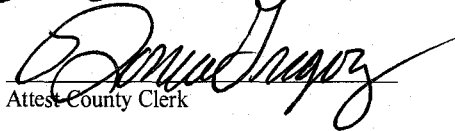
I submit to you for consideration the following:

LINE ITEM NUMBER	LINE ITEM	BUDGET	AMENDED	INCREASE (DECREASE)
044-000-40000	Security Officer	22,600.00	22,730.06	130.06
044-000-40100	Social Security	1,729.00	1,899.72	170.72
044-000-40110	Retirement	2,491.00	2,667.50	176.50
044-000-40001	Court Baliff	10,000.00	9,522.72	(477.28)

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


Approved Commissioners Court

Bryan Weatherford, Sheriff


Attest County Clerk



Accounts Payable

March 14, 2018 – March 28, 2018



Tyler County, TX

CHECK REGISTER

By Fund

Payable Dates 03/14/2018 - 03/28/2018

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 010 - GENERAL FUND							
NATIONWIDE RETIREMENT S	128298	03/15/2018	Deferred Comp	010-21300		03/15/2018	50.00
TYLER COUNTY TAX ASSESSO	128300	03/15/2018	Tyler County Property Tax	010-21300		03/15/2018	100.00
TYLER COUNTY PAYROLL	128295	03/15/2018	FICA	010-21300		03/15/2018	16,379.92
TYLER COUNTY PAYROLL	128295	03/15/2018	Federal Withholding	010-21300		03/15/2018	10,815.27
TYLER COUNTY PAYROLL	128295	03/15/2018	Medicare	010-21300		03/15/2018	3,830.88
TYLER COUNTY PAYROLL	128294	03/14/2018	PAYROLL TRANSFER	010-29999		03/14/2018	97,845.01
CYPHER COMPUTERS	128373	03/16/2018	INV#002107/COUNTY OFFIC	010-440-42353		03/16/2018	520.00
U.S. POSTAL SERVICE (POSTA	128405	03/16/2018	49892169/COAUD	010-401-42111		03/16/2018	1,200.00
SYNOVIA SOLUTIONS LLC	128401	03/16/2018	INV.#108804/TCSO	010-440-42677		03/16/2018	673.00
OWEN G. DUNN CO., INC./PR	128390	03/16/2018	CUST.#2493/COCLK	010-401-42158		03/16/2018	74.07
WRIGHT, RUSSELL J.	128409	03/16/2018	CAUSE NO.13195/13196	010-408-42634		03/16/2018	600.00
ENTERGY	128378	03/16/2018	135552545/JUSTICE CENTER	010-442-42511		03/16/2018	14.57
WEATHERBY, ANALICIA	128407	03/16/2018	INV.#217987/COJUD	010-442-42412		03/16/2018	120.00
FORD, TRISHER	128381	03/16/2018	MILEAGE/CJIS CONF.	010-411-42661		03/16/2018	265.96
DEASON CATHERINE	128375	03/16/2018	MANUAL COUNT VERIFICATI	010-401-42158		03/16/2018	50.00
POPE, MARGARET	128392	03/16/2018	MANUAL COUNT VERIFICATI	010-401-42158		03/16/2018	50.00
WARD, SUNNIE	128406	03/16/2018	MANUAL COUNT VERIFICATI	010-401-42158		03/16/2018	50.00
DOUBLE TREE HOTEL AUSTIN	128376	03/16/2018	REGIS./FORD, TRISHER	010-411-42661		03/16/2018	586.85
BLANCHETTE, JACQUES JUD	128369	03/16/2018	MILEAGE TO HOUSTON INTE	010-421-42189		03/16/2018	257.91
POWERS, CAROL	128393	03/16/2018	PER DIEM/CJIS CONF.	010-426-42659		03/16/2018	175.00
BUMP, TRACY	128370	03/16/2018	PER DIEM/CJIS CONF.	010-426-42659		03/16/2018	175.00
FORD, TRISHER	128381	03/16/2018	PER DIEM/CJIS CONF.	010-411-42661		03/16/2018	175.00
INDOFF OFFICE SUPPLIES	128383	03/16/2018	185596/CDA	010-419-42100		03/16/2018	77.99
PITNEY BOWES GLOBAL FINA	128391	03/16/2018	0012179042/TCSO	010-401-42111		03/16/2018	354.00
A T & T - 019 DATA PROC.	128366	03/16/2018	5989/TAX	010-420-42500		03/16/2018	29.92
SYSTEM ACCESS	128402	03/16/2018	INV.#428/TCSO	010-440-42353		03/16/2018	260.00
ENTERGY	128378	03/16/2018	140145467/T.C. COMPLEX	010-442-42515		03/16/2018	899.81
THE STANDARD INSURANCE	128303	03/15/2018	CORRECTION/APRIL2018	010-401-40150		03/15/2018	236.47
THE STANDARD INSURANCE	128303	03/15/2018	BROCK, ERIN/DENTAL APR.2	010-401-40150		03/15/2018	28.28
SYSTEM ACCESS	128402	03/16/2018	INV.#C190/TCSO	010-440-42353		03/16/2018	200.00
THE STANDARD INSURANCE	128303	03/15/2018	CORRECTION/APRIL2018	010-401-40150		03/15/2018	-2.82
SYSTEM ACCESS	128402	03/16/2018	INV#COM1004/PCT.1	010-440-42353		03/16/2018	130.00
SULLIVAN'S HARDWARE	128400	03/16/2018	FEB.2018	010-422-42100		03/16/2018	19.56
SULLIVAN'S HARDWARE	128400	03/16/2018	FEB. 2018 TYLER COUNTY/TC	010-427-42108		03/16/2018	27.96
SULLIVAN'S HARDWARE	128400	03/16/2018	FEB.2018 TYLER COUNTY /M	010-442-42412		03/16/2018	95.28
EXCEL CAR WASH, INC.	128379	03/16/2018	FEB.2018/TCSO	010-426-42400		03/16/2018	190.65
AFLAC INSURANCE	128305	03/15/2018	AFLAC-LIFE	010-21330		03/15/2018	92.01

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AFLAC INSURANCE	128305	03/15/2018	AFLAC-RIDER	010-21330		03/15/2018	10.21
AFLAC INSURANCE	128305	03/15/2018	AFLAC-SPEVNT	010-21330		03/15/2018	66.67
AFLAC INSURANCE	128305	03/15/2018	AFLAC-STD	010-21330		03/15/2018	299.37
AFLAC INSURANCE	128305	03/15/2018	AFLAC-VISION	010-21330		03/15/2018	23.90
AFLAC INSURANCE	128305	03/15/2018	AFLAC-Accident	010-21330		03/15/2018	28.63
AFLAC INSURANCE	128305	03/15/2018	AFLAC-Accident	010-21330		03/15/2018	293.97
AFLAC INSURANCE	128305	03/15/2018	AFLAC-Cancer	010-21330		03/15/2018	440.82
AFLAC INSURANCE	128305	03/15/2018	Aflac Dental	010-21330		03/15/2018	166.90
AFLAC INSURANCE	128305	03/15/2018	AFLAC-Hospital	010-21330		03/15/2018	9.95
THE STANDARD INSURANCE	128303	03/15/2018	DENTAL CONTRIBUTIONS	010-21300		03/15/2018	451.34
THE STANDARD INSURANCE	128303	03/15/2018	VISION CONTRIBUTIONS	010-21300		03/15/2018	82.62
OFFICE OF THE A.G. CHILD S	DFT0001890	03/15/2018	CS 001355592536474	010-21300		03/15/2018	248.42
OFFICE OF THE A.G. CHILD S	DFT0001891	03/15/2018	CS	010-21300		03/15/2018	179.59
OFFICE OF THE A.G. CHILD S	DFT0001892	03/15/2018	CS	010-21300		03/15/2018	139.96
OFFICE OF THE A.G. CHILD S	DFT0001893	03/15/2018	CS	010-21300		03/15/2018	151.96
OFFICE OF THE A.G. CHILD S	DFT0001894	03/15/2018	CS	010-21300		03/15/2018	354.58
OFFICE OF THE A.G. CHILD S	DFT0001895	03/15/2018	CS	010-21300		03/15/2018	163.04
TEXAS ASSOCIATION OF COU	128403	03/16/2018	CALLIM#PO20173701-1	010-401-42628		03/16/2018	1,842.50
HARRIS COUNTY TOLL ROAD	128192	03/16/2018	011800853331/TCSO	010-426-42182		03/16/2018	38.25
SERVICE BY SCOTT	128256	03/16/2018	INV.#011958/MAINT.	010-442-42412		03/16/2018	237.36
SERVICE BY SCOTT	128256	03/16/2018	INV.#011962/MAINT.	010-442-42412		03/16/2018	578.36
SERVICE BY SCOTT	128256	03/16/2018	INV.#011993/COAUD	010-442-42412		03/16/2018	387.91
WALLING SIGNS & GRAPHICS	128290	03/16/2018	02-21-18/COJUD/MAINT	010-401-42158		03/16/2018	308.00
NEW WAVE COMMUNICATIO	128222	03/16/2018	052716501/TCSO	010-427-42108		03/16/2018	151.15
SIRCHIE FINGERPRINT LABOR	128259	03/16/2018	00-A75979/TCSO	010-426-42182		03/16/2018	59.74
PITNEY BOWES, INC.	128234	03/16/2018	00199490863/TAX	010-440-42101		03/16/2018	241.96
DELL MARKETING L.P.	128177	03/16/2018	6789522/TCSO	010-440-42101		03/16/2018	3,595.16
ELECTION SYSTEMS & SOFT	128183	03/16/2018	T94179/COCLK	010-401-42158		03/16/2018	33.09
OFFICE DEPOT	128225	03/16/2018	62203117/COCLK	010-401-42158		03/16/2018	308.99
GRIPON, EDWARD M.D.	128190	03/16/2018	ACCT.#10602415/DSJUD	010-408-42347		03/16/2018	595.00
GRIPON, EDWARD M.D.	128190	03/16/2018	ACCT.#10603356/DSJUD	010-408-42347		03/16/2018	1,095.00
OFFICE DEPOT	128225	03/16/2018	62203117/COCLK	010-401-42158		03/16/2018	149.90
MANN, ROBERT H. ATTY.	128215	03/16/2018	CAUSE NO.11,752KWG	010-408-42634		03/16/2018	400.00
MANN, ROBERT H. ATTY.	128215	03/16/2018	CAUSE NO.,12,082 HBN	010-408-42634		03/16/2018	400.00
MANN, ROBERT H. ATTY.	128215	03/16/2018	CAUSE NO.12,674ADG	010-408-42634		03/16/2018	200.00
MANN, ROBERT H. ATTY.	128215	03/16/2018	CAUSE NO.,12,781GH	010-408-42634		03/16/2018	400.00
MANN, ROBERT H. ATTY.	128215	03/16/2018	CAUSE NO.12,800PLW	010-408-42634		03/16/2018	400.00
WRIGHT, RUSSELL J.	128293	03/16/2018	CAUSE NO.12,839/13,069EJC	010-408-42634		03/16/2018	600.00
INCLUSION SOLUTIONS, LLC	128195	03/16/2018	INV.#12019/COCLK	010-401-42158		03/16/2018	2,224.80
MCDONOUGH, TIMOTHY R.	128217	03/16/2018	CAUSE NO.13,025RA	010-408-42634		03/16/2018	450.00
PHILLIPS, BOBBY L.	128228	03/16/2018	CAUSE NO.13,176JRM	010-408-42634		03/16/2018	600.00
MANN, ROBERT H. ATTY.	128215	03/16/2018	CAUSE NO.13,233RR	010-408-42634		03/16/2018	400.00
MANN, ROBERT H. ATTY.	128215	03/16/2018	CAUSE NO.13,249 ADG	010-408-42634		03/16/2018	200.00
MANN, ROBERT H. ATTY.	128215	03/16/2018	CAUSE NO.13,250	010-408-42634		03/16/2018	400.00

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TEXAS SCHOOL SAFETY CENT	128275	03/16/2018	REGIS./ZACHARY, JIM	010-429-42661		03/16/2018	325.00
FLEET SAFETY EQUIPMENT, I	128187	03/16/2018	INV.#166881/TCSO	010-453-43600		03/16/2018	477.00
CHILD ABUSE & FORENSIC SE	128167	03/16/2018	INV.#18-013/CDA	010-419-42639		03/16/2018	907.00
PITNEY BOWES - PURCHASE	128229	03/16/2018	8000-9090-0771-2750/TAX O	010-401-42111		03/16/2018	2,035.59
LAKEWAY TIRE & SERVICE-JA	128207	03/16/2018	1063/TCSO	010-426-42400		03/16/2018	306.05
LAKEWAY TIRE & SERVICE-JA	128207	03/16/2018	1063/TCSO	010-426-42401		03/16/2018	1,616.88
LAKEWAY TIRE & SERVICE-JA	128207	03/16/2018	1063/TCSO	010-426-42413		03/16/2018	325.90
TIMBERMAN'S SUPPLY	128279	03/16/2018	12032/MAINTENANCE	010-442-42412		03/16/2018	165.00
PARKER'S BUILDING SUPPLY -	128227	03/16/2018	ACCT#22725JOB#3/MAINT.	010-442-42412		03/16/2018	94.52
TIMBERMAN'S SUPPLY	128279	03/16/2018	12034/TCSO	010-426-42182		03/16/2018	16.39
U PUMP IT - GARDNER OIL	128285	03/16/2018	1910/MAINT.	010-442-42400		03/16/2018	213.03
U PUMP IT - GARDNER OIL	128285	03/16/2018	1920/TCSO	010-426-42400		03/16/2018	6,724.06
WALLING SIGNS & GRAPHICS	128290	03/16/2018	TYCOAU/COCLK	010-401-42158		03/16/2018	21.95
WALLING SIGNS & GRAPHICS	128290	03/16/2018	TYCOAU/VET	010-405-42100		03/16/2018	50.00
ENTERGY	128184	03/16/2018	137147179/COCLK	010-442-42516		03/16/2018	24.11
TEXAS DEPARTMENT OF STAT	128271	03/16/2018	17460025764 003/COCLK	010-402-42500		03/16/2018	104.31
INNOVATIVE OFFICE SYSTEM	128200	03/16/2018	TYLCOUDA/CDA	010-440-42101		03/16/2018	80.67
NORTH & EAST COUNTY JUD	128223	03/16/2018	2018 ANNUAL DUES/COJUD	010-421-42189		03/16/2018	175.00
ENTERGY	128301	03/16/2018	133941435/TCSO	010-442-42511		03/16/2018	29.94
ENTERGY	128301	03/16/2018	133941435/COURTHOUSE	010-442-42515		03/16/2018	1,633.52
ENTERGY	128301	03/16/2018	133941435/JUST.CTR.	010-442-42511		03/16/2018	1,488.27
ENTERGY	128301	03/16/2018	133941435/TAX	010-442-42517		03/16/2018	547.65
ADVANCED SYSTEMS & ALAR	128156	03/16/2018	7488/COCLK	010-442-42412		03/16/2018	35.00
BROWN-ZETO, CHRISTINE R.	128162	03/16/2018	CAUSE NO.23604/CPS	010-408-42637		03/16/2018	225.00
BYTHEWOOD LEGAL SERVICE	128163	03/16/2018	CAUSE NO.23604/CPS	010-408-42637		03/16/2018	112.50
DISCOVERY INFORMATION T	128178	03/16/2018	INV.#238148/COJUD	010-440-42353		03/16/2018	62.50
BROWN-ZETO, CHRISTINE R.	128162	03/16/2018	CAUSE NO.24,046CPS	010-408-42637		03/16/2018	225.00
HOLLIER, BONNIE S., P.C.	128193	03/16/2018	CAUSE NO.24,163/CPS	010-408-42637		03/16/2018	264.53
HOLLIER, BONNIE S., P.C.	128193	03/16/2018	CAUSE NO.24,280/CPS	010-408-42637		03/16/2018	120.00
BYTHEWOOD LEGAL SERVICE	128163	03/16/2018	CAUSE NO.24,280/CPS	010-408-42637		03/16/2018	75.00
HOLLIER, BONNIE S., P.C.	128193	03/16/2018	CAUSE NO.24,314/CPS	010-408-42637		03/16/2018	217.50
BYTHEWOOD LEGAL SERVICE	128163	03/16/2018	CAUSE NO.24,314/CPS	010-408-42637		03/16/2018	112.50
DUMAS, GREGORY E.	128180	03/16/2018	CAUSE NO.24,314/CPS	010-408-42637		03/16/2018	243.75
BYTHEWOOD LEGAL SERVICE	128163	03/16/2018	CAUSE NO.24,440/CPS	010-408-42637		03/16/2018	75.00
BYTHEWOOD LEGAL SERVICE	128163	03/16/2018	CAUSE NO.24,540/CPS	010-408-42637		03/16/2018	225.00
SYSCO FOOD SERVICES	128264	03/16/2018	819219/TCSO	010-427-42157		03/16/2018	4,424.59
SYSCO FOOD SERVICES	128264	03/16/2018	819219/TCSO	010-427-42157		03/16/2018	234.64
TEXAS ASSOCIATION OF COU	128268	03/16/2018	193757/CRUSE, LYNETTE	010-420-42659		03/16/2018	230.00
TEXAS ASSOCIATION OF COU	128269	03/16/2018	193757/TAX OFFICE	010-420-42659		03/16/2018	250.00
TEXAS ASSOCIATION OF COU	128270	03/16/2018	237827/CARSON, MELISSA	010-420-42900		03/16/2018	250.00
ENTERGY	128184	03/16/2018	139081103/COCLK	010-442-42516		03/16/2018	598.08
RELIABLE COURT REPORTING	128252	03/16/2018	INV.#28AG0228/COJUD	010-415-42635		03/16/2018	302.00
WALLING SIGNS & GRAPHICS	128290	03/16/2018	3-4-18/COCLK	010-401-42158		03/16/2018	21.95
INDOFF OFFICE SUPPLIES	128197	03/16/2018	185084/TAX	010-420-42100		03/16/2018	254.72

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INDOFF OFFICE SUPPLIES	128197	03/16/2018	185596/CDA	010-440-42101		03/16/2018	253.96
INDOFF OFFICE SUPPLIES	128197	03/16/2018	185084/TAX	010-420-42100		03/16/2018	118.43
CIT	128168	03/16/2018	930-0039477-000/IP.1	010-440-42677		03/16/2018	23.97
AVAYA, INC.	128157	03/16/2018	2000359722/TAX	010-420-42500		03/16/2018	169.85
ENTERGY	128184	03/16/2018	138706940/VENDORS	010-442-42515		03/16/2018	14.48
POUNDS, CHYRL/DISTRICT CL	128235	03/16/2018	JURYMONEY/DSCLK	010-408-42700		03/16/2018	1,440.00
PITNEY BOWES GLOBAL FINA	128230	03/16/2018	0010875064/T.C. COMPLEX	010-440-42677		03/16/2018	714.00
PITNEY BOWES GLOBAL FINA	128233	03/16/2018	0012933208/COCLK	010-440-42677		03/16/2018	390.00
PITNEY BOWES GLOBAL FINA	128232	03/16/2018	0016722121/COAUD	010-440-42677		03/16/2018	429.39
PITNEY BOWES GLOBAL FINA	128231	03/16/2018	0010875064/T.C.COMPLEX	010-440-42677		03/16/2018	666.00
CANON SOLUTIONS AMERIC	128165	03/16/2018	1871450/COAUD	010-440-42677		03/16/2018	50.58
CANON SOLUTIONS AMERIC	128165	03/16/2018	1874150/COAUD	010-440-42677		03/16/2018	50.58
QUILL CORPORATION	128247	03/16/2018	C3420103/COCLK	010-402-42100		03/16/2018	31.36
QUILL CORPORATION	128250	03/16/2018	C3420103/COCLK	010-402-42100		03/16/2018	10.99
QUILL CORPORATION	128242	03/16/2018	C3420103/COCLK	010-401-42158		03/16/2018	168.62
QUILL CORPORATION	128245	03/16/2018	C3420103/COCLK	010-402-42100		03/16/2018	253.46
QUILL CORPORATION	128238	03/16/2018	C3420103/COCLK	010-401-42158		03/16/2018	7.39
QUILL CORPORATION	128239	03/16/2018	C3420103/COCLK	010-401-42158		03/16/2018	290.95
TEXAS ASSOCIATION OF COU	128267	03/16/2018	ACCT.#217058/CONST.PCT.4	010-429-42661		03/16/2018	60.00
JASPER COUNTY TREASURER	128203	03/16/2018	4TH QTR. 2017 EXPENSES FO	010-410-42354		03/16/2018	9,386.80
INNOVATIVE LEASING	128198	03/16/2018	603-0130197/TAX	010-440-42677		03/16/2018	1,351.09
INNOVATIVE LEASING	128199	03/16/2018	603-0041957-000/CDA	010-440-42677		03/16/2018	165.00
QUILL CORPORATION	128251	03/16/2018	C3420103/COCLK	010-401-42158		03/16/2018	178.71
QUILL CORPORATION	128244	03/16/2018	C3420103/COCLK	010-401-42158		03/16/2018	157.56
QUILL CORPORATION	128249	03/16/2018	C3338775/EXT. OFFICE	010-439-42100		03/16/2018	54.15
QUILL CORPORATION	128249	03/16/2018	C3338775/EXT. OFFICE	010-440-42101		03/16/2018	134.50
QUILL CORPORATION	128243	03/16/2018	C3338775/EXT. OFFICE	010-439-42100		03/16/2018	5.04
QUILL CORPORATION	128243	03/16/2018	C3338775/EXT. OFFICE	010-440-42101		03/16/2018	67.11
QUILL CORPORATION	128248	03/16/2018	C3420103/COCLK	010-401-42158		03/16/2018	147.90
QUILL CORPORATION	128241	03/16/2018	C3420103/COCLK	010-401-42158		03/16/2018	18.49
QUILL CORPORATION	128240	03/16/2018	C3420103/COCLK	010-402-42100		03/16/2018	51.98
QUILL CORPORATION	128246	03/16/2018	C3420103/COCLK	010-401-42158		03/16/2018	200.97
CUMMINS	128174	03/16/2018	50308/TAX	010-440-42350		03/16/2018	924.00
TOLAR'S FEED & OUTDOOR S	128281	03/16/2018	INV#582071/TCSO	010-426-42656		03/16/2018	16.25
TEXAS DOCUMENT SOLUTIO	128272	03/16/2018	25389360/DSCLK	010-440-42677		03/16/2018	226.52
FEDEX	128186	03/16/2018	1706-0613-2/TCSO	010-401-42111		03/16/2018	62.30
INDIGENT HEALTHCARE SOL	128196	03/16/2018	INV.#65682/COAUD	010-440-42600		03/16/2018	1,059.00
TYLER COUNTY HOSPITAL	128283	03/16/2018	PRE-EMPLOY/COJUD	010-401-48000		03/16/2018	46.20
ULINE	128286	03/16/2018	13790064/MAINT.	010-442-42106		03/16/2018	202.32
VOTACALL, INC.	128289	03/16/2018	INV.#97961/TAX	010-440-42353		03/16/2018	63.00
VERIZON WIRELESS	128287	03/16/2018	3400-00001/TCSO	010-426-42500		03/16/2018	813.42
VERIZON WIRELESS	128288	03/16/2018	7638-00001/COCLK	010-440-42101		03/16/2018	37.99
ABLES-LANDING, INC.	128155	03/16/2018	INV.#995338-0/TAX	010-420-42100		03/16/2018	42.00
ABLES-LANDING, INC.	128155	03/16/2018	INV.#999601-0	010-426-42100		03/16/2018	497.36

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ABLES-LANDING, INC.	128155	03/16/2018	999627-0/COAUD	010-422-42100		03/16/2018	21.19
ABLES-LANDING, INC.	128155	03/16/2018	INV.#999627-1/COAUD	010-422-42100		03/16/2018	78.33
ABLES-LANDING, INC.	128155	03/16/2018	INV.#999714-0/COAUD	010-422-42100		03/16/2018	49.18
SYSTEM ACCESS	128265	03/16/2018	INV.#COM300E/PCT.3	010-440-42101		03/16/2018	1,728.02
CANDY CLEANERS	128164	03/16/2018	INV.	010-426-42150		03/16/2018	142.55
O'REILLY AUTOMOTIVE, INC.	128226	03/16/2018	1634576/MAINTENANCE	010-442-42413		03/16/2018	25.30
TEXAS FOREST COUNTRY PAR	128274	03/16/2018	2018 MEMB. DUES/COJUD	010-401-42650		03/16/2018	750.00
CHESTER VOLUNTEER FIRE D	128166	03/01/2018	Monthly Allowance	010-401-42701		03/01/2018	150.00
SHADY GROVE VOLUNTEER F	128258	03/01/2018	Monthly Allowance	010-401-42701		03/01/2018	150.00
WOODVILLE VOLUNTEER FIR	128292	03/01/2018	Monthly Allowance	010-401-42701		03/01/2018	150.00
RICKY NELSON CONCRETE	128411	03/16/2018	INVOICE #27282/TCSO	010-401-42178		03/16/2018	32,270.00
LIQUID ENVIRONMENTAL SO	128211	03/16/2018	381658/TCSO	010-427-42108		03/16/2018	160.70
GT DISTRIBUTORS, INC.	128191	03/16/2018	003939/TCSO	010-426-42182		03/16/2018	311.00
DIXIE PAPER CO. - TYLER	128179	03/16/2018	2349644/MAINT.	010-442-42106		03/16/2018	997.12
DIXIE PAPER CO. - TYLER	128179	03/16/2018	2349644/COCLK	010-440-42101		03/16/2018	318.70
TEXAS DOCUMENT SOLUTIO	128273	03/16/2018	LK1670/IP.1	010-440-42101		03/16/2018	22.41
RISINGER, JAMES MICHAEL A	128253	03/16/2018	REJECTED	010-415-42634		03/16/2018	200.00
COUNTY INFORMATION RES	128172	03/16/2018	INV.#SOP008753/COJUD	010-440-42600		03/16/2018	214.00
MANN, ROBERT H. ATTY.	128215	03/16/2018	UNINDICTED	010-408-42634		03/16/2018	200.00
MANN, ROBERT H. ATTY.	128215	03/16/2018	UNINDICTED	010-408-42634		03/16/2018	200.00
CTRMA PROCESSING	128173	03/16/2018	REF.#VKM516/TCSO	010-426-42182		03/16/2018	9.06
MODICA BROS.	128218	03/16/2018	INV.#W-367624/TCSO	010-426-42413		03/16/2018	69.40
O'REILLY AUTOMOTIVE, INC.	128413	03/19/2018	596507/TCSO	010-426-42413		03/19/2018	803.70
O'REILLY AUTOMOTIVE, INC.	128413	03/19/2018	596507/TCSO	010-427-42108		03/19/2018	49.99
TAC HEALTH BENEFITS POOL	128414	03/22/2018	SKINNER, WADE/CREDIT RET	010-401-40150		03/22/2018	-748.36
TAC HEALTH BENEFITS POOL	128414	03/22/2018	KISSEE, BEN/NO LONGER EM	010-401-40150		03/22/2018	-748.36
TAC HEALTH BENEFITS POOL	128414	03/15/2018	TAC - HEBP Insurance	010-21310		03/15/2018	29,157.20
TAC HEALTH BENEFITS POOL	128414	03/15/2018	TAC HEBP Pre Tax Insurance	010-21310		03/15/2018	4,739.00
SCOTT MERRIMAN, INC.	128436	03/23/2018	INV.#061462/CDA	010-419-42100		03/23/2018	1,116.00
WEST HOUSTON RADIOLOGY	128456	03/23/2018	7476-FIELDER, BUTCH/TCSO	010-401-42231		03/23/2018	106.12
VERIZON WIRELESS-VSAT	128453	03/23/2018	SMS/TCSO	010-401-42628		03/23/2018	100.00
DEPARTMENT OF INFORMAT	128422	03/23/2018	33133133133000/COUNTY O	010-401-42500		03/23/2018	57.85
BROOKSHIRE BRO. FOOD & P	128420	03/23/2018	18005/TCSO	010-427-42157		03/23/2018	66.52
SOUR LAKE MOTOR CO., INC.	128437	03/23/2018	2/26/18-TCSO	010-426-42413		03/23/2018	339.56
WEATHERBY, ANALICIA	128455	03/23/2018	INV.#217991/COJUD	010-442-42412		03/23/2018	400.00
TYLER COUNTY BOOSTER	128450	03/23/2018	INV.#22943/COCLK	010-401-42158		03/23/2018	62.35
TYLER COUNTY BOOSTER	128450	03/23/2018	INV.#22944/COCLK	010-401-42158		03/23/2018	122.20
TYLER COUNTY BOOSTER	128450	03/23/2018	INV.#23017/COCLK	010-401-42158		03/23/2018	62.35
TYLER COUNTY BOOSTER	128450	03/23/2018	INV.#23018/COCLK	010-401-42158		03/23/2018	122.20
TYLER COUNTY BOOSTER	128450	03/23/2018	INV.#22943/COCLK	010-401-42158		03/23/2018	54.35
TEXAS ASSOCIATION OF COU	128444	03/23/2018	217058/CONST.PCT.4	010-429-42661		03/23/2018	200.00
GRAHAM, G.W. PHD.	128425	03/23/2018	3/13/18-TCSO	010-426-42640		03/23/2018	175.00
LARRY TREST AUTOS	128427	03/23/2018	2013 FORD EXPLORER P.I./TC	010-426-42413		03/23/2018	210.82
BLANCHETTE, JACQUES JUD	128419	03/23/2018	MILEAGE/2018 LEGISLATIVE	010-421-42189		03/23/2018	95.92

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
ZACHARY, JIM "CONSTABLE"	128458	03/23/2018	HOTEL FOR CRASE TRNG./CO	010-429-42661		03/23/2018	275.96
PITNEY BOWES - PURCHASE	128432	03/23/2018	8000-9090-0771-2750/TAX	010-401-42111		03/23/2018	1,943.93
R & M ENGINE CENTER	128433	03/23/2018	CHV 253234/MAINT.	010-442-43200		03/23/2018	4,300.00
R & M ENGINE CENTER	128433	03/23/2018	CHV 154252/MAINT.	010-442-43200		03/23/2018	3,300.00
SPARKLETT'S & SIERRA SPRIN	128438	03/23/2018	21549693631084/COUNTY O	010-440-42101		03/23/2018	576.80
TCH FAMILY MEDICAL CLINIC	128443	03/23/2018	INV#3790/EMPLOYEE PHYSI	010-401-48000		03/23/2018	83.00
TCH FAMILY MEDICAL CLINIC	128443	03/23/2018	INV#3790/EMPLOYEE PHYSI	010-426-42640		03/23/2018	166.00
TEXAS ASSOCIATION OF COU	128446	03/23/2018	REGIS./SAUNDERS, SUE	010-423-42659		03/23/2018	180.00
EMBASSY SUITES SAN MARC	128423	03/23/2018	HOTEL-TREAS. CONF/SAUND	010-423-42659		03/23/2018	445.00
MOODY GARDENS HOTEL	128429	03/23/2018	HOTEL-CNTYRISKMGMT.CON	010-423-42659		03/23/2018	319.70
SYSTEM ACCESS	128441	03/23/2018	INV.#429/TCSO	010-440-42353		03/23/2018	195.00
SYSTEM ACCESS	128441	03/23/2018	INV.#430/TCSO	010-440-42353		03/23/2018	130.00
SYSTEM ACCESS	128441	03/23/2018	INV.#431/TCSO	010-440-42353		03/23/2018	65.00
TEXAS DOCUMENT SOLUTIO	128447	03/23/2018	19151/COUNTY OFFICES	010-440-42350		03/23/2018	1,521.43
TEXAS DOCUMENT SOLUTIO	128447	03/23/2018	681242/CO.OFFICES	010-440-42350		03/23/2018	93.20
FEDEX	128424	03/23/2018	2212-3061-2/COAUD	010-401-42111		03/23/2018	47.99
BAYLOR COLLEGE OF MED R	128418	03/23/2018	311060630-ILES, THOMAS/T	010-401-42231		03/23/2018	32.61
SYSTEM ACCESS	128441	03/23/2018	INV.#COM202/PCT.2	010-440-42353		03/23/2018	130.00
SAN JACINTO COUNTY SHERI	128435	03/23/2018	FEB.2018/TCSO	010-401-42231		03/23/2018	4,475.00
SAN JACINTO COUNTY SHERI	128435	03/23/2018	FEB.2018 PRESCRIPTIONS/TC	010-401-42231		03/23/2018	68.47
BURKE CENTER	128421	03/23/2018	FUND MATCH 2018/COJUD	010-401-42652		03/23/2018	17,912.00
JASPER COUNTY	128426	03/23/2018	JANUARY 2018/TCSO	010-401-42231		03/23/2018	7,370.05
SPIVEY, JACOB	128439	03/23/2018	MARCH 2018/AG.EXT.	010-439-42225		03/23/2018	685.37
WALMART COMMUNITY/GE	128454	03/23/2018	6808/COAUD	010-422-42100		03/23/2018	13.82
WALMART COMMUNITY/GE	128454	03/23/2018	6915/COJUD	010-442-42412		03/23/2018	71.68
TEXAS ASSOCIATION OF COU	128445	03/23/2018	INV.#NRCN-20562-WCI/2ND	010-401-40130		03/23/2018	9,029.00
OTIS ELEVATOR COMPANY	128431	03/23/2018	410283/TREAS.	010-401-42178		03/23/2018	4,949.28
TEXAS COUNTY & DISTRICT R	DFT0001889	03/15/2018	Tyler County, TX Retirement	010-21320		03/15/2018	17,513.81
Fund 010 - GENERAL FUND Total:							353,686.89

Fund: 021 - ROAD & BRIDGE I

TYLER COUNTY PAYROLL	128295	03/15/2018	FICA	021-21300		03/15/2018	1,577.22
TYLER COUNTY PAYROLL	128295	03/15/2018	Federal Withholding	021-21300		03/15/2018	1,171.45
TYLER COUNTY PAYROLL	128295	03/15/2018	Medicare	021-21300		03/15/2018	368.86
TYLER COUNTY PAYROLL	128294	03/14/2018	PAYROLL TRANSFER	021-29999		03/14/2018	9,477.01
AFLAC INSURANCE	128305	03/15/2018	AFLAC-LIFE	021-21330		03/15/2018	26.97
AFLAC INSURANCE	128305	03/15/2018	AFLAC-Accident	021-21330		03/15/2018	2.15
AFLAC INSURANCE	128305	03/15/2018	AFLAC-Accident	021-21330		03/15/2018	41.72
AFLAC INSURANCE	128305	03/15/2018	AFLAC-Cancer	021-21330		03/15/2018	32.20
THE STANDARD INSURANCE	128303	03/15/2018	DENTAL CONTRIBUTIONS	021-21300		03/15/2018	119.66
MUSTANG CAT	128389	03/16/2018	0792900/PCT. 1	021-000-42425		03/16/2018	5,764.09
JASPER COUNTY TRACTOR, F	128202	03/16/2018	TCP4/PCT.1	021-000-42425		03/16/2018	21.20
WALMART COMMUNITY/GE	128291	03/16/2018	5371/PCT.1	021-000-42401		03/16/2018	127.06
WALMART COMMUNITY/GE	128291	03/16/2018	5559/PCT.2	021-000-42998		03/16/2018	40.08

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
MUSTANG CAT	128220	03/16/2018	2/21/18 - PCT.1	021-000-42425		03/16/2018	6,025.89
U PUMP IT - GARDNER OIL	128285	03/16/2018	1914/PCT.1	021-000-42400		03/16/2018	238.87
LONE STAR PARTS	128213	03/16/2018	200035/PCT.1	021-000-42425		03/16/2018	215.95
PARKER'S BUILDING SUPPLY -	128227	03/16/2018	22700/PCT.1	021-000-42425		03/16/2018	141.10
O'REILLY AUTOMOTIVE, INC.	128226	03/16/2018	591681/PCT.1	021-000-42425		03/16/2018	190.15
ENTERGY	128301	03/16/2018	133941435/PCT1	021-000-42510		03/16/2018	126.15
JACK ALEXANDER, LTD.	128201	03/16/2018	TYLCO1/PCT.1	021-000-42160		03/16/2018	1,218.41
BEAUMONT TRACTOR COMP	128158	03/16/2018	INV.#3205726/PCT.1	021-000-42425		03/16/2018	203.90
LAKES AREA SEPTIC & SLUDG	128206	03/16/2018	INV.#8407/PCT.1	021-000-42510		03/16/2018	60.00
LAKES AREA SEPTIC & SLUDG	128206	03/16/2018	INV#8438/PCT.1	021-000-42510		03/16/2018	60.00
NORTHERN SAFETY CO., INC.	128224	03/16/2018	3956646/PCT.1	021-000-42425		03/16/2018	248.57
NORTHERN SAFETY CO., INC.	128224	03/16/2018	3956646/PCT.1	021-000-42425		03/16/2018	86.04
MODICA BROS.	128218	03/16/2018	FEB. 2018/PCT.1	021-000-42401		03/16/2018	92.50
SMART'S TRUCK & TRAILER E	128261	03/16/2018	T6000/PCT.1	021-000-42425		03/16/2018	239.68
KUBOTA TRACTOR CORPORA	128412	03/19/2018	INV.#BB274-CE-17/PCT1	021-000-43200		03/19/2018	95,629.19
TAC HEALTH BENEFITS POOL	128414	03/15/2018	TAC - HEBP Insurance	021-21310		03/15/2018	2,993.44
TAC HEALTH BENEFITS POOL	128414	03/15/2018	TAC HEBP Pre Tax Insurance	021-21310		03/15/2018	324.33
DEPARTMENT OF INFORMAT	128422	03/23/2018	33133133133000/COUNTY O	021-000-42500		03/23/2018	1.47
TEXAS ASSOCIATION OF COU	128445	03/23/2018	INV.#NRCN-20562-WCI/2ND	021-000-40130		03/23/2018	1,448.19
MUSTANG CAT	128430	03/23/2018	0792900/PCT.1	021-000-42425		03/23/2018	4,555.00
TEXAS COUNTY & DISTRICT R	DFT0001889	03/15/2018	Tyler County, TX Retirement	021-21320		03/15/2018	1,711.54
Fund 021 - ROAD & BRIDGE I Total:							134,580.04

Fund: 022 - ROAD & BRIDGE II

TYLER COUNTY PAYROLL	128295	03/15/2018	FICA	022-21300		03/15/2018	1,281.92
TYLER COUNTY PAYROLL	128295	03/15/2018	Federal Withholding	022-21300		03/15/2018	828.42
TYLER COUNTY PAYROLL	128295	03/15/2018	Medicare	022-21300		03/15/2018	299.80
TYLER COUNTY PAYROLL	128294	03/14/2018	PAYROLL TRANSFER	022-29999		03/14/2018	7,815.73
J.D. TAYLOR GENERAL CONTR	128384	03/16/2018	INV.#2937/PCT.2	022-000-42425		03/16/2018	1,930.00
AFLAC INSURANCE	128305	03/15/2018	AFLAC-SPEVNT	022-21330		03/15/2018	15.14
THE STANDARD INSURANCE	128303	03/15/2018	DENTAL CONTRIBUTIONS	022-21300		03/15/2018	52.76
THE STANDARD INSURANCE	128303	03/15/2018	VISION CONTRIBUTIONS	022-21300		03/15/2018	10.44
JERRY'S SAW SHOP	128204	03/16/2018	INV.#044005/PCT.2	022-000-42425		03/16/2018	112.70
RURAL PIPE & SUPPLY	128254	03/16/2018	TYLCO2/PCT.2	022-000-42161		03/16/2018	40.03
ENVIRONMENTAL SAFETY, IN	128185	03/16/2018	4094296462/PCT.2	022-000-42425		03/16/2018	598.80
CONSOLIDATED COMMUNIC	128170	03/16/2018	INV.#20151036/PCT.3	022-000-42500		03/16/2018	9.68
TIMBERMAN'S SUPPLY	128279	03/16/2018	12024/PCT.2	022-000-42425		03/16/2018	235.95
GARDNER OIL, INC.	128189	03/16/2018	1639/PCT.2	022-000-42400		03/16/2018	5,247.96
U PUMP IT - GARDNER OIL	128285	03/16/2018	1918/PCT.2	022-000-42400		03/16/2018	132.99
LONE STAR PARTS	128212	03/16/2018	200038/PCT.2	022-000-42425		03/16/2018	38.06
PARKER'S BUILDING SUPPLY -	128227	03/16/2018	22705/PCT.2	022-000-42425		03/16/2018	443.43
O'REILLY AUTOMOTIVE, INC.	128226	03/16/2018	591682/PCT.2	022-000-42425		03/16/2018	98.43
JACK ALEXANDER, LTD.	128201	03/16/2018	TYLCO2/PCT.2	022-000-42160		03/16/2018	4,128.31
BLUE TARP FINANCIAL/NORT	128161	03/16/2018	145636/PCT.2	022-000-42425		03/16/2018	479.99

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SOUTHERN TIRE MART, LLC	128262	03/16/2018	115736/PCT.2	022-000-42401		03/16/2018	512.00
SOUTHERN TIRE MART, LLC	128262	03/16/2018	115736/PCT.2	022-000-42401		03/16/2018	284.00
COASTAL WELDING SUPPLY	128169	03/16/2018	30355/PCT.2	022-000-42425		03/16/2018	107.80
TEXAS TIMBERJACK	128276	03/16/2018	INV#99-132511/PCT.2	022-000-42425		03/16/2018	600.00
POWERPLAN	128236	03/16/2018	87001-13258/PCT.2	022-000-42425		03/16/2018	1,339.75
MUSTANG CAT	128220	03/16/2018	0792910/PCT.2	022-000-42425		03/16/2018	87.91
MODICA BROS.	128218	03/16/2018	INV.#W-367590/PCT.2	022-000-42401		03/16/2018	10.00
TAC HEALTH BENEFITS POOL	128414	03/15/2018	TAC - HEBP Insurance	022-21310		03/15/2018	2,245.08
DEPARTMENT OF INFORMAT	128422	03/23/2018	33133133133000/COUNTY O	022-000-42500		03/23/2018	1.46
TWIN FENCING	128449	03/23/2018	INV.#737001/PCT2	022-000-42425		03/23/2018	2,780.00
TEXAS TIMBERJACK	128448	03/23/2018	950425/PCT.2	022-000-42425		03/23/2018	1,070.00
WALMART COMMUNITY/GE	128454	03/23/2018	5559/PCT2	022-000-42425		03/23/2018	293.92
TEXAS ASSOCIATION OF COU	128445	03/23/2018	INV.#NRCN-20562-WCI/2ND	022-000-40130		03/23/2018	1,448.19
TEXAS COUNTY & DISTRICT R	DFT0001889	03/15/2018	Tyler County, TX Retirement	022-21320		03/15/2018	1,352.44
Fund 022 - ROAD & BRIDGE II Total:							35,933.09
Fund: 023 - ROAD & BRIDGE III							
TYLER COUNTY PAYROLL	128295	03/15/2018	FICA	023-21300		03/15/2018	2,333.16
TYLER COUNTY PAYROLL	128295	03/15/2018	Federal Withholding	023-21300		03/15/2018	1,281.90
TYLER COUNTY PAYROLL	128295	03/15/2018	Medicare	023-21300		03/15/2018	545.70
TYLER COUNTY PAYROLL	128294	03/14/2018	PAYROLL TRANSFER	023-29999		03/14/2018	14,632.06
RURAL PIPE & SUPPLY	128396	03/16/2018	TYLCO3/PCT.3	023-000-42161		03/16/2018	2,441.82
JACK ALEXANDER, LTD.	128385	03/16/2018	TYLCO3/PCT.3	023-000-42160		03/16/2018	9,218.63
CERTIFIED LABORATORIES	128371	03/16/2018	573744/PCT.3	023-000-42425		03/16/2018	798.65
SOUTHERN TIRE MART, LLC	128398	03/16/2018	115736/PCT.3	023-000-42401		03/16/2018	930.00
ABLES-LANDING, INC.	128367	03/16/2018	INV.#999553-0/PCT.3	023-000-42998		03/16/2018	33.98
AFLAC INSURANCE	128305	03/15/2018	AFLAC-SPEVNT	023-21330		03/15/2018	40.75
AFLAC INSURANCE	128305	03/15/2018	AFLAC-Cancer	023-21330		03/15/2018	35.42
THE STANDARD INSURANCE	128303	03/15/2018	DENTAL CONTRIBUTIONS	023-21300		03/15/2018	14.14
THE STANDARD INSURANCE	128303	03/15/2018	VISION CONTRIBUTIONS	023-21300		03/15/2018	3.60
STEWART, RAY	128410	03/15/2018	INVOICE #681026 NEW ROO	023-000-43200		03/15/2018	2,500.00
MUSTANG CAT	128388	03/16/2018	0792920/PCT.3	023-000-42425		03/16/2018	433.20
ECONO SIGNS, LLC	128182	03/16/2018	75979PCT.3	023-000-42425		03/16/2018	576.45
RURAL PIPE & SUPPLY	128254	03/16/2018	TYLCO3/PCT.3	023-000-42161		03/16/2018	449.40
DEBBIE'S HARDWARE	128176	03/16/2018	INV.#16433/PCT.3	023-000-42998		03/16/2018	91.93
GARDNER OIL, INC.	128189	03/16/2018	1640/PCT.3	023-000-42400		03/16/2018	4,486.87
U PUMP IT - GARDNER OIL	128285	03/16/2018	1915/PCT.3	023-000-42400		03/16/2018	46.71
SEXTON, MATTIE M.	128257	03/16/2018	2-22-18/PCT3BARN	023-000-42998		03/16/2018	45.00
LAKEWAY TIRE & SERVICE-JA	128207	03/16/2018	917/PCT.3	023-000-42401		03/16/2018	775.30
SRB ENTERPRISES, LLC	128263	03/16/2018	INV#20151032/PCT.3	023-000-42160		03/16/2018	2,277.22
SRB ENTERPRISES, LLC	128263	03/16/2018	INV.#20151036/PCT.3	023-000-42160		03/16/2018	2,130.12
ENTERGY	128301	03/16/2018	133941435/PCT3	023-000-42510		03/16/2018	220.47
JACK ALEXANDER, LTD.	128201	03/16/2018	TYLCO3/PCT.3	023-000-42160		03/16/2018	4,344.86
JACK ALEXANDER, LTD.	128201	03/16/2018	TYLCO3/PCT.3	023-000-42160		03/16/2018	3,813.42

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TIMBERMAN'S SUPPLY	128279	03/16/2018	12025/PCT.3	023-000-42425		03/16/2018	220.67
SEXTON, MATTIE M.	128257	03/16/2018	3-5-18/PCT3BARN	023-000-42998		03/16/2018	45.00
LEHMAN'S PIPE & STEEL, INC	128209	03/16/2018	TYLE01/PCT.3	023-000-42425		03/16/2018	20.40
SOUTHERN TIRE MART, LLC	128262	03/16/2018	115736/PCT.3	023-000-42401		03/16/2018	2,625.00
POWERPLAN/DOGGETT MA	128237	03/16/2018	8850494392/PCT.3	023-000-42160		03/16/2018	177.35
TYLER COUNTY TRACTOR	128284	03/16/2018	1502/PCT.3	023-000-42425		03/16/2018	2.06
MODICA BROS.	128218	03/16/2018	W-368128/PCT.3	023-000-42401		03/16/2018	185.74
TAC HEALTH BENEFITS POOL	128414	03/15/2018	TAC - HEBP Insurance	023-21310		03/15/2018	3,367.62
DEPARTMENT OF INFORMAT	128422	03/23/2018	33133133133000/COUNTY O	023-000-42500		03/23/2018	1.46
MILL MASTER MACHINE WO	128428	03/23/2018	INV.#A4324/PCT.3	023-000-42425		03/23/2018	364.00
TEXAS ASSOCIATION OF COU	128445	03/23/2018	INV.#NRCN-20562-WCI/2ND	023-000-40130		03/23/2018	1,448.19
TEXAS COUNTY & DISTRICT R	DFT0001889	03/15/2018	Tyler County, TX Retirement	023-21320		03/15/2018	2,405.22

Fund 023 - ROAD & BRIDGE III Total: 65,363.47

Fund: 024 - ROAD & BRIDGE IV

TYLER COUNTY PAYROLL	128295	03/15/2018	FICA	024-21300		03/15/2018	1,440.16
TYLER COUNTY PAYROLL	128295	03/15/2018	Federal Withholding	024-21300		03/15/2018	1,067.66
TYLER COUNTY PAYROLL	128295	03/15/2018	Medicare	024-21300		03/15/2018	336.82
TYLER COUNTY PAYROLL	128294	03/14/2018	PAYROLL TRANSFER	024-29999		03/14/2018	8,631.55
COASTAL WELDING SUPPLY	128372	03/16/2018	01061/PCT.4	024-000-42425		03/16/2018	139.66
EAST TEXAS ASPHALT CO.	128377	03/16/2018	32TRC4/PCT.4	024-000-42160		03/16/2018	2,824.09
AFLAC INSURANCE	128305	03/15/2018	AFLAC-STD	024-21330		03/15/2018	43.87
AFLAC INSURANCE	128305	03/15/2018	AFLAC-Accident	024-21330		03/15/2018	5.98
AFLAC INSURANCE	128305	03/15/2018	AFLAC-Accident	024-21330		03/15/2018	41.20
AFLAC INSURANCE	128305	03/15/2018	AFLAC-Cancer	024-21330		03/15/2018	18.20
THE STANDARD INSURANCE	128303	03/15/2018	DENTAL CONTRIBUTIONS	024-21300		03/15/2018	14.14
GALLS, LLC	128188	03/16/2018	3937511/PCT.4	024-000-42998		03/16/2018	164.97
MATHESON TRI-GAS, INC.	128216	03/16/2018	E2315/PCT.4	024-000-42425		03/16/2018	22.70
HOLLIS TIRE CO., INC.	128194	03/16/2018	T122/PCT.4	024-000-42425		03/16/2018	95.00
TIMBERMAN'S SUPPLY	128279	03/16/2018	12026/PCT.4	024-000-42425		03/16/2018	760.75
GARDNER OIL, INC.	128189	03/16/2018	1641/PCT.4	024-000-42400		03/16/2018	4,963.01
U PUMP IT - GARDNER OIL	128285	03/16/2018	1916/PCT.4	024-000-42400		03/16/2018	96.23
ENTERGY	128301	03/16/2018	133941435/PCT4BARN	024-000-42510		03/16/2018	59.38
BENTON, ALLEN	128160	03/16/2018	2-23-18/PCT.4	024-000-42425		03/16/2018	650.00
JACK ALEXANDER, LTD.	128201	03/16/2018	TYLCO3/PCT.3	024-000-42160		03/16/2018	1,367.99
EAST TEXAS ASPHALT CO.	128181	03/16/2018	32TRC1/PCT.1	024-000-42160		03/16/2018	2,579.94
KAT EXCAVATION & CONSTR	128205	03/16/2018	TYLER COUNTY PCT.4	024-000-42160		03/16/2018	21,360.20
LEHMAN'S PIPE & STEEL, INC	128209	03/16/2018	TYLE03/PCT.4	024-000-42425		03/16/2018	56.78
MOTT WHOLESALE, INC.	128219	03/16/2018	INV.#450435/PCT.4	024-000-42425		03/16/2018	526.17
TRACTOR SUPPLY CREDIT PL	128282	03/16/2018	0107/PCT.4	024-000-42425		03/16/2018	100.94
TAC HEALTH BENEFITS POOL	128414	03/15/2018	TAC - HEBP Insurance	024-21310		03/15/2018	2,245.08
TAC HEALTH BENEFITS POOL	128414	03/15/2018	TAC HEBP Pre Tax Insurance	024-21310		03/15/2018	118.78
DEPARTMENT OF INFORMAT	128422	03/23/2018	33133133133000/COUNTY O	024-000-42500		03/23/2018	1.46
VERIZON WIRELESS	128452	03/23/2018	5093-00001/PCT.4	024-000-42500		03/23/2018	113.57

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
WALMART COMMUNITY/GE	128454	03/23/2018	1591/PCT.4	024-000-42425		03/23/2018	75.98
TEXAS ASSOCIATION OF COU	128445	03/23/2018	INV.#NRCN-20562-WCI/2ND	024-000-40130		03/23/2018	1,448.18
TEXAS COUNTY & DISTRICT R	DFT0001889	03/15/2018	Tyler County, TX Retirement	024-21320		03/15/2018	1,480.71
Fund 024 - ROAD & BRIDGE IV Total:							52,851.15
Fund: 025 - TYLER CO AIRPORT							
ARD, MELINDA	128417	03/23/2018	3/14/18-AIRPORT	025-000-42410		03/23/2018	40.00
Fund 025 - TYLER CO AIRPORT Total:							40.00
Fund: 026 - TYLER CO. RODEO ARENA/FAIRGRND							
ROARK, TYLER	128395	03/16/2018	MOWING 3/12/18-3/15/18-	026-000-42410		03/16/2018	330.00
D & D PLUMBING - DK	128374	03/16/2018	INV.#394932/RODEO	026-000-42410		03/16/2018	480.00
ROARK, TYLER	128434	03/23/2018	MOWING @AIRPORT AND R	026-000-42410		03/23/2018	330.00
Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:							1,140.00
Fund: 028 - ECONOMIC DEVELOPMENT							
TEXAS A & M UNIVERSITY	128266	03/16/2018	AGREEMENT#31566/COJUD	028-000-42188		03/16/2018	1,250.00
Fund 028 - ECONOMIC DEVELOPMENT Total:							1,250.00
Fund: 031 - COUNTY CLERK RMP							
TYLER COUNTY PAYROLL	128295	03/15/2018	FICA	031-21300		03/15/2018	52.58
TYLER COUNTY PAYROLL	128295	03/15/2018	Medicare	031-21300		03/15/2018	12.30
TYLER COUNTY PAYROLL	128294	03/14/2018	PAYROLL TRANSFER	031-29999		03/14/2018	361.88
TEXAS COUNTY & DISTRICT R	DFT0001889	03/15/2018	Tyler County, TX Retirement	031-21320		03/15/2018	56.01
Fund 031 - COUNTY CLERK RMP Total:							482.77
Fund: 032 - C D A FORFEITURE							
KORIOH, SUE P.C.	128386	03/16/2018	CAUSE NO.12,971 RM/STATE'	032-000-48000		03/16/2018	1,971.25
Fund 032 - C D A FORFEITURE Total:							1,971.25
Fund: 036 - LIBRARY FUND							
LEXIS NEXIS	128210	03/16/2018	422MPTRMW/COJUD	036-000-48007		03/16/2018	255.00
LEXIS NEXIS	128210	03/16/2018	424ZHNQ9W/CDA	036-000-48007		03/16/2018	148.00
THOMSON REUTERS - WEST	128278	03/16/2018	1000705398/CDA	036-000-48007		03/16/2018	798.48
Fund 036 - LIBRARY FUND Total:							1,201.48
Fund: 037 - T C COLLECTION CENTER							
TYLER COUNTY PAYROLL	128295	03/15/2018	FICA	037-21300		03/15/2018	379.60
TYLER COUNTY PAYROLL	128295	03/15/2018	Federal Withholding	037-21300		03/15/2018	235.17
TYLER COUNTY PAYROLL	128295	03/15/2018	Medicare	037-21300		03/15/2018	88.80
TYLER COUNTY PAYROLL	128294	03/14/2018	PAYROLL TRANSFER	037-29999		03/14/2018	2,375.05
AFLAC INSURANCE	128305	03/15/2018	AFLAC-Cancer	037-21330		03/15/2018	17.61
SANTEK ENVIRONMENTAL O	128255	03/16/2018	PC001556/COLL.CTR.	037-000-42177		03/16/2018	1,360.00
SANTEK ENVIRONMENTAL O	128255	03/16/2018	PC001556/COLLECTION CEN	037-000-42177		03/16/2018	1,680.00
A-1 WRECKER & STORAGE SE	128154	03/16/2018	INV.#030721/COLL. CTR.	037-000-42425		03/16/2018	45.00
LAKWAY TIRE & SERVICE-JA	128207	03/16/2018	1174/COLL.CTR.	037-000-42425		03/16/2018	28.50
TIMBERMAN'S SUPPLY	128279	03/16/2018	12028/COLL.CTR.	037-000-42400		03/16/2018	5.57
U PUMP IT - GARDNER OIL	128285	03/16/2018	1630/COLL.CTR.	037-000-42400		03/16/2018	444.16

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
ENERGY	128301	03/16/2018	13394145/COLL.CTR.	037-000-42510		03/16/2018	165.61
TAC HEALTH BENEFITS POOL	128414	03/15/2018	TAC - HEBP Insurance	037-21310		03/15/2018	374.18
TEXAS ASSOCIATION OF COU	128445	03/23/2018	INV.#NRCN-20562-WCI/2ND	037-000-40130		03/23/2018	447.00
TEXAS COUNTY & DISTRICT R	DFT0001889	03/15/2018	Tyler County, TX Retirement	037-21320		03/15/2018	400.66
Fund 037 - T C COLLECTION CENTER Total:							8,046.91
Fund: 039 - TXCDBG SMALL BUSINESS LOAN PRJ							
TEXAS DEPT. OF AGRICULTUR	1093	03/20/2018	LOAN CONTRACT NO. 72619	039-000-44300		03/20/2018	557.50
Fund 039 - TXCDBG SMALL BUSINESS LOAN PRJ Total:							557.50
Fund: 043 - JAIL INTEREST & SINKING							
PARKER'S BUILDING SUPPLY -	210	03/16/2018	ACCT.#22760/TCSO	043-000-42410		03/16/2018	534.01
METAL DEPOT	209	03/16/2018	101486/TCSO	043-000-42410		03/16/2018	830.20
REYNOLDS HEATING & AIR C	211	03/16/2018	INV.#2820/TCSO	043-000-42410		03/16/2018	765.00
SERVICE BY SCOTT	212	03/23/2018	INV.#011944/TCSO	043-000-42410		03/23/2018	653.48
SERVICE BY SCOTT	212	03/23/2018	INV.#011968/TCSO	043-000-42410		03/23/2018	299.80
SERVICE BY SCOTT	212	03/23/2018	INV.#011973	043-000-42410		03/23/2018	156.05
SERVICE BY SCOTT	212	03/23/2018	INV.#011999/TCSO	043-000-42410		03/23/2018	650.22
Fund 043 - JAIL INTEREST & SINKING Total:							3,888.76
Fund: 044 - COURTHOUSE SECURITY							
TYLER COUNTY PAYROLL	128295	03/15/2018	FICA	044-21300		03/15/2018	201.16
TYLER COUNTY PAYROLL	128295	03/15/2018	Federal Withholding	044-21300		03/15/2018	133.72
TYLER COUNTY PAYROLL	128295	03/15/2018	Medicare	044-21300		03/15/2018	47.04
TYLER COUNTY PAYROLL	128294	03/14/2018	PAYROLL TRANSFER	044-29999		03/14/2018	1,520.38
THE STANDARD INSURANCE	128303	03/15/2018	VISION CONTRIBUTIONS	044-21300		03/15/2018	0.60
TAC HEALTH BENEFITS POOL	128414	03/15/2018	TAC - HEBP Insurance	044-21310		03/15/2018	28.84
TEXAS COUNTY & DISTRICT R	DFT0001889	03/15/2018	Tyler County, TX Retirement	044-21320		03/15/2018	210.79
Fund 044 - COURTHOUSE SECURITY Total:							2,142.53
Fund: 053 - ADULT PROBATION							
TYLER CO. COMMUNITY SUP	128299	03/15/2018	State Health Insurance	053-21300		03/15/2018	351.04
TYLER COUNTY PAYROLL	128295	03/15/2018	FICA	053-21300		03/15/2018	966.42
TYLER COUNTY PAYROLL	128295	03/15/2018	Federal Withholding	053-21300		03/15/2018	331.98
TYLER COUNTY PAYROLL	128295	03/15/2018	Medicare	053-21300		03/15/2018	226.02
TYLER COUNTY PAYROLL	128294	03/14/2018	PAYROLL TRANSFER	053-29999		03/14/2018	6,288.11
FERTITTA, CINDY	128380	03/16/2018	INV.#114/CSCD	053-000-42647		03/16/2018	50.00
FERTITTA, CINDY	128380	03/16/2018	INV.#114/CSCD	053-461-42647		03/16/2018	25.00
AFLAC INSURANCE	128305	03/15/2018	AFLAC-Cancer	053-21330		03/15/2018	16.41
D. SCOTT HUGHES CENTER F	128175	03/16/2018	INV.#0000156/CSCD	053-000-42647		03/16/2018	100.00
D. SCOTT HUGHES CENTER F	128175	03/16/2018	INV.#0000156/CSCD	053-461-42647		03/16/2018	350.00
D. SCOTT HUGHES CENTER F	128175	03/16/2018	INV.#0000156/CSCD	053-462-42647		03/16/2018	50.00
NEW PATH GROUP, PLLC	128221	03/16/2018	INV.#1011/CSCD	053-461-42647		03/16/2018	400.00
SMARTOX	128260	03/16/2018	INV.#10137/CSCD	053-461-42104		03/16/2018	150.00
SMARTOX	128260	03/16/2018	INV.#10276/CSCD	053-000-42647		03/16/2018	70.00
SMARTOX	128260	03/16/2018	INV.#10276/CSCD	053-461-42647		03/16/2018	50.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SMARTOX	128260	03/16/2018	INV.#10298/CSCD	053-461-42104		03/16/2018	300.00
BELT HARRIS PECHACEK, LLP	128159	03/16/2018	INV.#13582/CSCD	053-000-42602		03/16/2018	6,950.00
WALLING SIGNS & GRAPHICS	128290	03/16/2018	TYCOAU/CSCD	053-000-42104		03/16/2018	99.50
TIPTON, JEREMY	128280	03/16/2018	INV.#231/CSCD	053-000-42602		03/16/2018	150.00
CORRECTIONS SOFTWARE S	128171	03/16/2018	INV.#33620/CSCD	053-000-42602		03/16/2018	995.00
CANON SOLUTIONS AMERIC	128165	03/16/2018	1871450/CSCD	053-000-42104		03/16/2018	30.25
DEPARTMENT OF INFORMAT	128422	03/23/2018	33133133133000/COUNTY O	053-000-42510		03/23/2018	14.29
TAYLOR, JOHN D.	128442	03/23/2018	3/1/18-3/21/18/CSCD	053-000-40000		03/23/2018	150.00
TEXAS COUNTY & DISTRICT R	DFT0001889	03/15/2018	Tyler County, TX Retirement	053-21320		03/15/2018	1,077.22

Fund 053 - ADULT PROBATION Total: 19,191.24

Fund: 054 - JUVENILE PROBATION

NATIONWIDE RETIREMENT S	128298	03/15/2018	Deferred Comp	054-21300		03/15/2018	75.00
TYLER COUNTY PAYROLL	128295	03/15/2018	FICA	054-21300		03/15/2018	916.10
TYLER COUNTY PAYROLL	128295	03/15/2018	Federal Withholding	054-21300		03/15/2018	787.74
TYLER COUNTY PAYROLL	128295	03/15/2018	Medicare	054-21300		03/15/2018	214.26
TYLER COUNTY PAYROLL	128294	03/14/2018	PAYROLL TRANSFER	054-29999		03/14/2018	5,371.37
FERTITTA, CINDY	128380	03/16/2018	PARENTING SESSIONS/JUPR	054-455-42112		03/16/2018	90.00
FERTITTA, CINDY	128380	03/16/2018	PARENTING SESSIONS FOR PI	054-451-42348		03/16/2018	150.00
ALLEN, TERRY	128368	03/16/2018	MILEAGE/CHIEF'S WORKSHO	054-451-42659		03/16/2018	260.07
SHEFFIELD, TONYA	128397	03/16/2018	DPS CRIMINAL JUSTICE INFO	054-451-42659		03/16/2018	489.98
HARRIS COUNTY TREASURER	128382	03/16/2018	V00117681/JUPRO	054-455-42178		03/16/2018	4,544.00
AFLAC INSURANCE	128305	03/15/2018	AFLAC-STD	054-21330		03/15/2018	9.80
AFLAC INSURANCE	128305	03/15/2018	AFLAC-Accident	054-21330		03/15/2018	17.68
AFLAC INSURANCE	128305	03/15/2018	AFLAC-Cancer	054-21330		03/15/2018	32.90
AFLAC INSURANCE	128305	03/15/2018	Aflac Dental	054-21330		03/15/2018	37.90
AFLAC INSURANCE	128305	03/15/2018	AFLAC-Hospital	054-21330		03/15/2018	45.15
THE STANDARD INSURANCE	128303	03/15/2018	DENTAL CONTRIBUTIONS	054-21300		03/15/2018	23.71
THE STANDARD INSURANCE	128303	03/15/2018	VISION CONTRIBUTIONS	054-21300		03/15/2018	7.77
TAC HEALTH BENEFITS POOL	128414	03/15/2018	TAC - HEBP Insurance	054-21310		03/15/2018	1,122.54
DEPARTMENT OF INFORMAT	128422	03/23/2018	33133133133000/COUNTY O	054-451-42100		03/23/2018	5.63
TEXAS ASSOCIATION OF COU	128445	03/23/2018	INV.#NRCN-20562-WCI/2ND	054-451-40130		03/23/2018	280.25
TEXAS COUNTY & DISTRICT R	DFT0001889	03/15/2018	Tyler County, TX Retirement	054-21320		03/15/2018	981.38

Fund 054 - JUVENILE PROBATION Total: 15,463.23

Fund: 076 - EMERGENCY OPERATIONS CENTER

TYLER COUNTY PAYROLL	128295	03/15/2018	FICA	076-21300		03/15/2018	540.16
TYLER COUNTY PAYROLL	128295	03/15/2018	Federal Withholding	076-21300		03/15/2018	299.96
TYLER COUNTY PAYROLL	128295	03/15/2018	Medicare	076-21300		03/15/2018	126.32
TYLER COUNTY PAYROLL	128294	03/14/2018	PAYROLL TRANSFER	076-29999		03/14/2018	3,330.65
AFLAC INSURANCE	128305	03/15/2018	AFLAC-STD	076-21330		03/15/2018	20.99
AFLAC INSURANCE	128305	03/15/2018	AFLAC-Hospital	076-21330		03/15/2018	31.07
THE STANDARD INSURANCE	128303	03/15/2018	DENTAL CONTRIBUTIONS	076-21300		03/15/2018	52.76
U PUMP IT - GARDNER OIL	128285	03/16/2018	1911/EOC	076-000-42416		03/16/2018	316.65
LARRY TREST AUTOS	128208	03/16/2018	2/6/18-EOC	076-000-42416		03/16/2018	754.86

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
MODICA BROS.	128218	03/16/2018	INV.#W-367453/EOC	076-000-42416		03/16/2018	202.95
TAC HEALTH BENEFITS POOL	128414	03/15/2018	TAC - HEBP Insurance	076-21310		03/15/2018	1,122.54
DEPARTMENT OF INFORMAT	128422	03/23/2018	33133133133000/COUNTY O	076-000-42500		03/23/2018	0.46
A-1 WRECKER & STORAGE SE	128416	03/23/2018	INV#30744/TCSO	076-000-42416		03/23/2018	85.00
TEXAS COUNTY & DISTRICT R	DFT0001889	03/15/2018	Tyler County, TX Retirement	076-21320		03/15/2018	570.40
Fund 076 - EMERGENCY OPERATIONS CENTER Total:							7,454.77
Fund: 089 - TYLER COUNTY NUTRITION CENTER							
SULLIVAN'S HARDWARE	128400	03/16/2018	FEB.2018 TYLER COUNTY/NU	089-000-42410		03/16/2018	23.98
SERVICE BY SCOTT	128256	03/16/2018	INV.#011992/NUTR.CTR.	089-000-42410		03/16/2018	283.38
ENTERGY	128184	03/16/2018	136560141/SHELTER W/SHO	089-000-42510		03/16/2018	684.29
ENTERGY	128184	03/16/2018	136560323/NUTR.CTR.	089-000-42510		03/16/2018	1,002.62
PARKER'S BUILDING SUPPLY -	128227	03/16/2018	22735/EOC	089-000-42410		03/16/2018	27.49
PARKER'S BUILDING SUPPLY -	128227	03/16/2018	22720/NUTRITION CENTER	089-000-42410		03/16/2018	163.43
ENTERGY	128184	03/16/2018	149065096/NUTR.CTR.	089-000-42510		03/16/2018	24.44
MAGNOLIA APPLIANCE	128214	03/16/2018	INV#931199/NUTR. CTR.	089-000-42410		03/16/2018	160.00
Fund 089 - TYLER COUNTY NUTRITION CENTER Total:							2,369.63
Fund: 093 - PAYROLL ACCOUNT							
UNITED STATES TREASURY-IR	DFT0001896	03/14/2018	MARCH FEDERAL TAXES PPE	093-11000		03/14/2018	49,118.47
Fund 093 - PAYROLL ACCOUNT Total:							49,118.47
Fund: 111 - COURTHOUSE RESTORATION							
TYLER COUNTY CONSTRUCTI	128404	03/16/2018	INV#1048/COJUD	111-000-48011		03/16/2018	4,270.00
RITTER LUMBER LUFKIN MILL	128394	03/16/2018	INV#1803-655927/COJUD	111-000-48011		03/16/2018	603.04
WHELAN, ROBERT WILLIAM	128408	03/16/2018	INV.#185615/COJUD	111-000-48011		03/16/2018	345.00
STEWART, GREGORY D.	128399	03/16/2018	INV#494815/COJUD	111-000-48011		03/16/2018	1,350.00
SULLIVAN'S HARDWARE	128400	03/16/2018	FEB.2018 TYLER COUNTY/TC	111-000-48011		03/16/2018	157.99
LOWES BUSINESS ACCT/GEC	128387	03/16/2018	82130441862007/COUNTY J	111-000-48011		03/16/2018	309.80
PARKER'S BUILDING SUPPLY -	128227	03/16/2018	22725-JOB4/COJUD	111-000-48011		03/16/2018	640.38
THE SHERWIN WILLIAMS CO.	128277	03/16/2018	5191-8476-6/COUNTY OFFIC	111-000-48011		03/16/2018	1,127.00
TYLER COUNTY CONSTRUCTI	128451	03/23/2018	INV.#1051/COJUD	111-000-48011		03/23/2018	1,670.00
WHELAN, ROBERT WILLIAM	128457	03/23/2018	INV.#185616/COJUD	111-000-48011		03/23/2018	300.00
STEWART, GREGORY D.	128440	03/23/2018	INV.#494816/COJUD	111-000-48011		03/23/2018	1,350.00
Fund 111 - COURTHOUSE RESTORATION Total:							12,123.21
Grand Total:							768,856.39

Report Summary

Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	353,686.89
021 - ROAD & BRIDGE I	134,580.04
022 - ROAD & BRIDGE II	35,933.09
023 - ROAD & BRIDGE III	65,363.47
024 - ROAD & BRIDGE IV	52,851.15
025 - TYLER CO AIRPORT	40.00
026 - TYLER CO. RODEO ARENA/FAIRGRND	1,140.00
028 - ECONOMIC DEVELOPMENT	1,250.00
031 - COUNTY CLERK RMP	482.77
032 - C D A FORFEITURE	1,971.25
036 - LIBRARY FUND	1,201.48
037 - T C COLLECTION CENTER	8,046.91
039 - TXCDBG SMALL BUSINESS LOAN PRJ	557.50
043 - JAIL INTEREST & SINKING	3,888.76
044 - COURTHOUSE SECURITY	2,142.53
053 - ADULT PROBATION	19,191.24
054 - JUVENILE PROBATION	15,463.23
076 - EMERGENCY OPERATIONS CENTER	7,454.77
089 - TYLER COUNTY NUTRITION CENTER	2,369.63
093 - PAYROLL ACCOUNT	49,118.47
111 - COURTHOUSE RESTORATION	12,123.21
Grand Total:	768,856.39

Account Summary

Account Number	Account Name	Payment Amount
010-21300	PAYROLL LIABILITIES	32,947.58
010-21310	HEALTH INSURANCE	33,896.20
010-21320	RETIREMENT	17,513.81
010-21330	AFLAC	1,432.43
010-29999	Due To Other Funds	97,845.01
010-401-40130	WORKERS' COMPENSATI	9,029.00
010-401-40150	CONTINGENCY/HOSPITA	-1,234.79
010-401-42111	POSTAGE FOR POSTAGE	5,643.81
010-401-42158	ELECTION EXPENSE	4,886.79
010-401-42178	CONTINGENCY FOR MIS	37,219.28
010-401-42231	HOUSING OF TCSO INM	12,052.25
010-401-42500	COUNTY TELEPHONES	57.85
010-401-42628	CONTINGENCY FOR LEG	1,942.50
010-401-42650	ASSOCIATION DUES	750.00
010-401-42652	BURKE CENTER	17,912.00

Account Summary

Account Number	Account Name	Payment Amount
010-401-42701	RURAL FIRE PROTECTIO	450.00
010-401-48000	MISCELLANEOUS EXPEN	129.20
010-402-42100	OFFICE SUPPLIES	347.79
010-402-42500	TELEPHONE	104.31
010-405-42100	OFFICE SUPPLIES	50.00
010-408-42347	PSYCHIATRIC & MEDICAL	1,690.00
010-408-42634	COURT APPOINTED ATT	5,450.00
010-408-42637	CPS COURT APPOINTED	1,895.78
010-408-42700	PETIT JURORS	1,440.00
010-410-42354	COURT SUPPLEMENTS &	9,386.80
010-411-42661	TRAINING & EDUCATION	1,027.81
010-415-42634	COURT APPOINTED ATT	200.00
010-415-42635	COURT REPORTER	302.00
010-419-42100	OFFICE SUPPLIES	1,193.99
010-419-42639	DNA LAB FEES	907.00
010-420-42100	OFFICE SUPPLIES	415.15
010-420-42500	TELEPHONE	199.77
010-420-42659	TRAVEL & EDUCATION	480.00
010-420-42900	BONDS	250.00
010-421-42189	EDUCATION, GOVERNME	528.83
010-422-42100	OFFICE SUPPLIES	182.08
010-423-42659	TRAVEL & EDUCATION	944.70
010-426-42100	OFFICE SUPPLIES	497.36
010-426-42150	UNIFORMS	142.55
010-426-42182	DEPUTIES SUPPLIES	434.44
010-426-42400	GAS, OIL, GREASE	7,220.76
010-426-42401	TIRES, TUBES	1,616.88
010-426-42413	REPAIRS TO VEHICLES	1,749.38
010-426-42500	TELEPHONE	813.42
010-426-42640	EMPLOYEE PHYSICALS	341.00
010-426-42656	ANIMAL CONTROL	16.25
010-426-42659	TRAVEL & EDUCATION	350.00
010-427-42108	JAIL SUPPLIES	389.80
010-427-42157	PRISONER MEALS	4,725.75
010-429-42661	TRAINING & EDUCATION	860.96
010-439-42100	OFFICE SUPPLIES	59.19
010-439-42225	OUT-OF-COUNTY TRAVE	685.37
010-440-42101	SUPPLIES	7,057.28
010-440-42350	SERVICE CONTRACTS	2,538.63
010-440-42353	SUPPORT SERVICES	1,755.50
010-440-42600	PROFESSIONAL SERVICE	1,273.00
010-440-42677	EQUIPMENT LEASE	4,740.13

Account Summary		
Account Number	Account Name	Payment Amount
010-442-42106	JANITORS SUPPLIES	1,199.44
010-442-42400	GAS, OIL, GREASE	213.03
010-442-42412	REPAIRS TO COURTHOU	2,185.11
010-442-42413	REPAIRS TO VEHICLES	25.30
010-442-42511	UTILITIES-JUSTICE CENTE	1,532.78
010-442-42515	UTILITIES-COURTHOUSE	2,547.81
010-442-42516	UTILITIES-BEST BUILDIN	622.19
010-442-42517	UTILITIES-TAX OFFICE	547.65
010-442-43200	PURCHASE OF EQUIPME	7,600.00
010-453-43600	SHERIFF'S CARS	477.00
021-000-40130	WORKERS' COMPENSATI	1,448.19
021-000-42160	ROAD MATERIAL	1,218.41
021-000-42400	GAS, OIL, GREASE	238.87
021-000-42401	TIRES, TUBES	219.56
021-000-42425	MACHINERY MAINTENA	17,691.57
021-000-42500	TELEPHONE	1.47
021-000-42510	UTILITIES	246.15
021-000-42998	MISCELLANEOUS SUPPLI	40.08
021-000-43200	PURCHASE OF EQUIPME	95,629.19
021-21300	PAYROLL LIABILITIES	3,237.19
021-21310	HEALTH INSURANCE	3,317.77
021-21320	RETIREMENT	1,711.54
021-21330	AFLAC	103.04
021-29999	Due To Other Funds	9,477.01
022-000-40130	WORKERS' COMPENSATI	1,448.19
022-000-42160	ROAD MATERIAL	4,128.31
022-000-42161	CULVERTS	40.03
022-000-42400	GAS, OIL, GREASE	5,380.95
022-000-42401	TIRES, TUBES	806.00
022-000-42425	MACHINERY MAINTENA	10,216.74
022-000-42500	TELEPHONE	11.14
022-21300	PAYROLL LIABILITIES	2,473.34
022-21310	HEALTH INSURANCE	2,245.08
022-21320	RETIREMENT	1,352.44
022-21330	AFLAC	15.14
022-29999	Due To Other Funds	7,815.73
023-000-40130	WORKERS' COMPENSATI	1,448.19
023-000-42160	ROAD MATERIAL	21,961.60
023-000-42161	CULVERTS	2,891.22
023-000-42400	GAS, OIL, GREASE	4,533.58
023-000-42401	TIRES, TUBES	4,516.04
023-000-42425	MACHINERY MAINTENA	2,415.43

Account Summary

Account Number	Account Name	Payment Amount
023-000-42500	TELEPHONE	1.46
023-000-42510	UTILITIES	220.47
023-000-42998	MISCELLANEOUS SUPPLI	215.91
023-000-43200	PURCHASE OF EQUIPME	2,500.00
023-21300	PAYROLL LIABILITIES	4,178.50
023-21310	HEALTH INSURANCE	3,367.62
023-21320	RETIREMENT	2,405.22
023-21330	AFLAC	76.17
023-29999	Due To Other Funds	14,632.06
024-000-40130	WORKERS' COMPENSATI	1,448.18
024-000-42160	ROAD MATERIAL	28,132.22
024-000-42400	GAS, OIL, GREASE	5,059.24
024-000-42425	MACHINERY MAINTENA	2,427.98
024-000-42500	TELEPHONE	115.03
024-000-42510	UTILITIES	59.38
024-000-42998	MISCELLANEOUS SUPPLI	164.97
024-21300	PAYROLL LIABILITIES	2,858.78
024-21310	HEALTH INSURANCE	2,363.86
024-21320	RETIREMENT	1,480.71
024-21330	AFLAC	109.25
024-29999	Due To Other Funds	8,631.55
025-000-42410	REPAIRS & MAINTENAN	40.00
026-000-42410	REPAIRS & MAINTENAN	1,140.00
028-000-42188	ECONOMIC DEVELOPME	1,250.00
031-21300	PAYROLL LIABILITIES	64.88
031-21320	RETIREMENT	56.01
031-29999	Due To Other Funds	361.88
032-000-48000	MISCELLANEOUS EXPEN	1,971.25
036-000-48007	LIBRARY BOOKS & SUPP	1,201.48
037-000-40130	WORKERS' COMPENSATI	447.00
037-000-42177	CONTAINER HAULS	3,040.00
037-000-42400	GAS, OIL, GREASE	449.73
037-000-42425	MACHINERY MAINTENA	73.50
037-000-42510	UTILITIES	165.61
037-21300	PAYROLL LIABILITIES	703.57
037-21310	HEALTH INSURANCE	374.18
037-21320	RETIREMENT	400.66
037-21330	AFLAC	17.61
037-29999	Due To Other Funds	2,375.05
039-000-44300	LOAN REPAYMENT	557.50
043-000-42410	REPAIRS & MAINTENAN	3,888.76
044-21300	PAYROLL LIABILITIES	382.52

Account Summary

Account Number	Account Name	Payment Amount
044-21310	HEALTH INSURANCE	28.84
044-21320	RETIREMENT	210.79
044-29999	Due To Other Funds	1,520.38
053-000-40000	SALARIES	150.00
053-000-42104	SUPPLIES & OPERATING	129.75
053-000-42510	UTILITIES	14.29
053-000-42602	PROFESSIONAL FEES	8,095.00
053-000-42647	CONTRACT SERVICES FO	220.00
053-21300	PAYROLL LIABILITIES	1,875.46
053-21320	RETIREMENT	1,077.22
053-21330	AFLAC	16.41
053-29999	Due To Other Funds	6,288.11
053-461-42104	SUPPLIES & OPERATING	450.00
053-461-42647	CONTRACT SERVICES FO	825.00
053-462-42647	CONTRACT SERVICES FO	50.00
054-21300	PAYROLL LIABILITIES	2,024.58
054-21310	HEALTH INSURANCE	1,122.54
054-21320	RETIREMENT	981.38
054-21330	AFLAC	143.43
054-29999	Due To Other Funds	5,371.37
054-451-40130	WORKERS' COMPENSATI	280.25
054-451-42100	SUPPLIES & OPERATING	5.63
054-451-42348	PARENTING(COMM. PR	150.00
054-451-42659	TRAVEL & TRAINING (DI	750.05
054-455-42112	LOCAL MONEY (DETCO	90.00
054-455-42178	REIMB. PLACEMENT CHI	4,544.00
076-000-42416	VEHICLE OPERATIONS/M	1,359.46
076-000-42500	TELEPHONE	0.46
076-21300	PAYROLL LIABILITIES	1,019.20
076-21310	HEALTH INSURANCE	1,122.54
076-21320	RETIREMENT	570.40
076-21330	AFLAC	52.06
076-29999	Due To Other Funds	3,330.65
089-000-42410	REPAIRS & MAINTENAN	658.28
089-000-42510	UTILITIES	1,711.35
093-11000	Due From Other Funds	49,118.47
111-000-48011	COURTHOUSE REPAIRS	12,123.21
	Grand Total:	768,856.39

Project Account Summary

Project Account Key
None

Grand Total:

Payment Amount
768,856.39
768,856.39



TYLER COUNTY

**Jacques L. Blanchette
Tyler County Judge**

COMMISSIONERS

Martin Nash, Pct. 1
James "Rusty" Hughes, Pct. 2

COMMISSIONERS

Mike Marshall, Pct. 3
J.A."Jack" Walston, Pct. 4

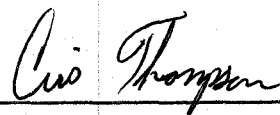
This **AGREEMENT** dated the 28th day of March, 2018, by and between Frog Pond Water Control and Improvement District No. 1, in Colmesneil, Tyler County, Texas and Tyler County, acting by and through, County Commissioner of Precinct III, Tyler County, Texas. This **AGREEMENT** may be cancelled by the Commissioner or by the said Frog Pond Water Control and Improvement District No. 1.

In consideration of the donation for the use of equipment and manpower, to help with improvements, however, Frog Pond Water Control and Improvement District No. 1 will reimburse the County of Precinct III Road & Bridge for any expenditure that may occur.

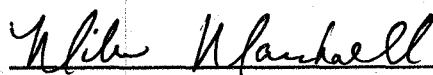
This **AGREEMENT** will be in effect for 5 years and will expire in 2023.

The Frog Pond Water Control and Improvement District No.1, **AGREES** to indemnify and hold harmless Tyler County from any and all injuries, damages, claims and demands of any and all persons, corporation and associations including tenants, employees, agents, servants, contractors and employee of the District in connection with or arising out of the operations of Tyler County under this **AGREEMENT** or in connection with or arising out of the condition of the premises resulting from the operations by or on behalf of the District.

EXECUTED IN DUPLICATED ORIGINALS this 21st day of April, 2018



Chris Thompson, President



Mike Marshall
Commissioner Precinct III, Tyler County



**ACA Reporting and Tracking Service (ARTS)
2018 Renewal Confirmation Program Agreement
HEBP Member: (Pooled Group or ASO)**

Program Services

The ARTS program includes the following services:

- *Measurement, Administrative, and Stability Period tracking beginning January 1, 2018 and notification of eligibility for part-time / variable / seasonal employees (can provide tracking back to beginning of Measurement Period if 2017 data was provided by county/district);*
- *Reporting for your county/district regarding the status of potential benefits-eligible employees;*
- *Production of your county/district's 1094C and 1095C forms, shipped to you for distribution to employees (optional direct mail service);*
- *Transmission of your county/district's 1094C and 1095C forms to the IRS.*

Program Requirements

- 1) Participants must provide employer, payroll, employee and unpaid leave of absence (LOA) files related to the group's Health Benefits Plan in the format designated by TAC HEBP, as described on Attachment A: "ARTS File Specifications". Payroll data must be provided for each payroll cycle. Employee files must be provided, at a minimum, once per quarter. LOA files may be provided if and when applicable.
- 2) Group agrees to pay program fees as described in the 2018 ARTS Fee Schedule.

Enrollment and Data Submission Deadlines

- Groups who wish to participate in the ARTS program must return the signed documents to TAC HEBP no later than June 1, 2018 in order to participate.
- Data file transmission to TAC HEBP must begin no later than August 1, 2018 to avoid late fees, however, **we recommend that you continue sending your files after each payroll or at least monthly** to avoid getting backlogged. Please refer to the enclosed "2018 Deadlines for ARTS Files".



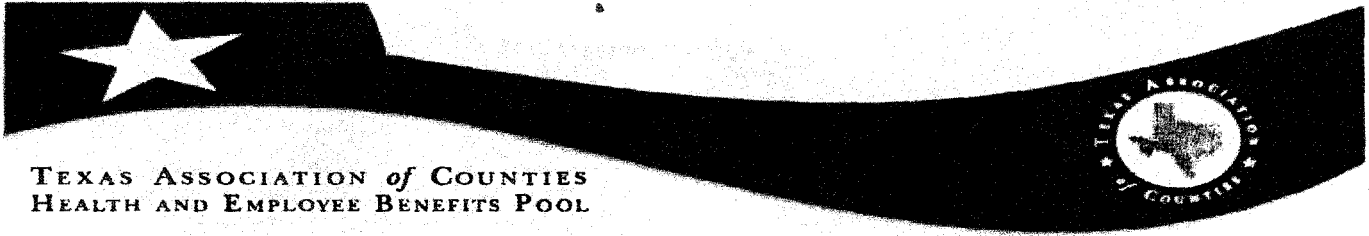
**ACA Reporting and Tracking Service (ARTS)
HEBP Member (Fully Insured or ASO)
2018 Fee Schedule for Renewing Participant**

1	<input checked="" type="checkbox"/>	ARTS Annual Subscription Fee	*\$4.25 / form	Waived
2	<input checked="" type="checkbox"/>	Optional Forms Distribution <i>(group chooses to have TAC mail employee forms)</i>	\$ 1.47 / form	If applicable, will be billed in 2019 after forms are produced
3	<input type="checkbox"/>	Late fee for service election form <i>(after 6/1/2018)</i>	\$1,700	
4	<input type="checkbox"/>	Late fee for data submission <i>(after 8/1/2018 and/or 1/7/2019)</i>	\$2,700	If applicable, will be billed in 2019 after forms are produced
Total Amount Due: <i>(if zero, enter 0.00)</i>				\$ _____

**Per 1094/1095C form*

Fees subject to change annually

83 Initials



TEXAS ASSOCIATION of COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL

ACA Reporting and Tracking Service (ARTS) Contact Designation Form

Contracting Authority: Tyler County (Group Name) hereby designates and appoints, as indicated in the space provided below, a Contracting Authority of department head rank or above and agrees that any notice to, or agreement by, a Group's Contracting Authority, with respect to service or claims hereunder, shall be binding on the Group. Each Group reserves the right to change its Contracting Authority from time to time by giving written notice to HEBP.

Name: Jacques L. Blanchette **Title:** County Judge
Address: 100 West Bluff St., Room 105 Woodville, Texas 75979
Phone: 409-283-2141 **Fax:** 409-331-0028
Email: judge@co.tyler.tx.us

Primary Contact: Main contact for data file and reporting matters pertaining to the ARTS program.

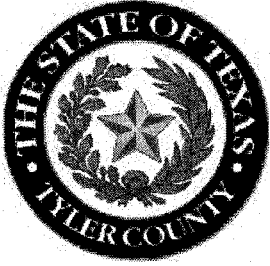
Name: Jackie Skinner **Title:** County Auditor
Mailing Address: 100 West Bluff St., Room 110 Woodville, Texas 75979
Delivery Address (no PO Boxes): same as above
Phone: 409-283-3652 **HIPAA Secured Fax#:** _____
Email: jskinner.aud@co.tyler.tx.us

Other Contact Emails for ARTS correspondence regarding data files, if any:
Mary Randel - mrandel.aud@co.tyler.tx.us

Jacques L. Blanchette
Signature of County Judge or Contracting Authority
Jacques L. Blanchette
Print Name and Title

3/28/18
Date

Payroll Software provider: Tyler Technologies
Software Version #: Version 10



ORDER

BY THE

Commissioners' Court of Tyler County

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

ORDER AUTHORIZING SAN JACINTO DAY FIREWORKS SALES


WHEREAS, the Commissioners Court of Tyler County is authorized under Occupations Code Section 2154.202(h), to issue an order allowing retail fireworks permit holders to sell fireworks to the public in celebration of San Jacinto Day; and

WHEREAS, on the 28th day of March, 2018, the Commissioners Court of Tyler County has determined that conditions are favorable to issue such an Order;

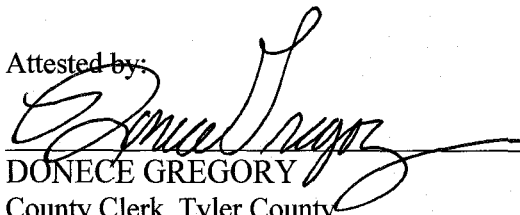
NOW, THEREFORE, the Commissioners Court of Tyler County adopts this Order authorizing the sale of fireworks to the public by retail fireworks permit holders during the San Jacinto Day period beginning April 16, 2018 and ending at midnight April 21, 2018, subject to the following restrictions:

- a. This order expires on the date the Texas Fire Service determines drought conditions exist in the county or midnight, April 21, 2018, whichever is earlier.

APPROVED this the 28th day of March, 2018, by the Tyler County Commissioners Court.


JACQUES L. BLANCHETTE
County Judge, Tyler County

Attested by:


DONECE GREGORY
County Clerk, Tyler County



"Subscriber" Name: Tyler County Court
Account Number: 10001IATU
"LN": LexisNexis, a division of RELX Inc.

1. Amendment

This Amendment ("Amendment") amends and supplements the terms of the Lexis Advance Subscription Agreement previously entered into between LexisNexis, a division of RELX Inc. ("LN") and Subscriber (the "Subscription Agreement"). This Amendment shall serve as Subscriber's acceptance of the General Terms & Conditions for Use of the Online Services in effect as of the date of this Amendment and displayed at www.lexisnexis.com/terms/general.

2. Certification of Use of Lexis Advance by Librarians/Library Staff

2.1 Subscriber certifies that the number of government professionals in Subscriber's organization who will have access to Lexis Advance is as set forth below. A "Government Professional User" is defined as a librarian or researcher who is employed by the Subscriber.

Number of Government Professional Users:	1
---	----------

2.2 Each LN ID is issued for the individual use of the Government Professional User to whom it is assigned.

2.3 If Subscriber, at the time of signing this Amendment has 11 or more Government Professional Users, then Subscriber is required to notify LN if the number of Government Professional Users falls below 11. Subscriber shall, within 30 days of the staffing change, notify LN in writing.

2.4 Subscriber acknowledges that the pricing and menus provided to Subscriber in this Amendment depend in part on the number of Government Professional Users in Subscriber's organization. Subscriber certifies that as of the date Subscriber signs this Amendment there are the number of Government Professional Users in Subscriber's organization (the "Reference Number") as Subscriber has specified above.

- (i) At LN's request from time to time, Subscriber will certify in writing the then-current Reference Number.
- (ii) If there is a change in the Reference Number during the Term, LN may, in its sole discretion on at least 30 days prior written notice to Subscriber, increase or decrease the Monthly Commitment by an amount that does not exceed, on a percentage basis, the change in the Reference Number.

3. Use of Lexis Advance by Library Patrons

3.1 In addition to use of Lexis Advance by Subscriber's Government Professional Users, Subscriber's "Authorized Users" may also include Subscriber's library patrons who are accessing Lexis Advance through the use of on-site library terminals (up to the specified number on Schedule I) at Subscriber's location(s) listed below (each a "Patron"). Non-Patrons of the library or any other persons who are not Government Professional Users are prohibited from receiving access to or use of Lexis Advance under this Amendment. Remote access to Lexis Advance (e.g., via dial-up or other remote connection) is strictly prohibited.

LOCATION (ADDRESS, CITY AND STATE)	# OF TERMINALS
100 W Bluff RM 102, Woodville, TX	1

3.2 Subscriber acknowledges and agrees that each Patron may access Lexis Advance only from a library terminal that includes an acceptance screen (as the same is provided by LN) which requires the Patron to accept the LexisNexis General Terms and Conditions of Use. Each Patron must activate an "I Accept" button following the terms and conditions before the

Patron will be permitted to access Lexis Advance. If the Patron clicks on "Do Not Accept", "Cancel" or otherwise fails to click "I Accept", then the Patron will not have access to Lexis Advance.

3.3 Subscriber's contact and technical information for its library terminals is set forth in the attached Schedule I.

4. Lexis Advance Product and Charges

4.1 This Section 4 amends the Subscription Agreement with respect to the Lexis Advance product offering described below. The term of Subscriber's commitment for the Lexis Advance product offering will begin upon the date Subscriber's billing account ("Account Number") is activated ("Activation") and will continue for the last period set forth in Section 4.2 below (the "Committed Term"). Subscriber may not terminate this Amendment under Section 5.2 of the General Terms during the Committed Term. In addition, Subscriber may terminate this Amendment during the Committed Term for a material breach by LN that remains uncured for more than 30 days after LN receives written notice from Subscriber identifying a specific breach. If Subscriber terminates this Amendment pursuant to this Section, then Subscriber will pay all charges incurred up to the date of termination. Upon the expiration of the Committed Term, all access to and use of Lexis Advance by Subscriber will be billed in accordance with the applicable then-current Price Schedule.

Lexis Advance Content & Features for Use by Librarians		
Product	SKU Number	Number of Users
Texas Enhanced with Full Federal	1011587	1
<input type="checkbox"/> See attached Rider No. 1 for additional Content & Features		

Lexis Advance Content & Features for Use by Library Patrons		
Product	SKU Number	Number of Users
Texas Enhanced with Full Federal	1011587	1
<input type="checkbox"/> See attached Rider No. 1 for additional Content & Features		

4.2 In exchange for access to the Lexis Advance Content, Feature and/or Service set forth in Section 4.1 above, Subscriber will pay to LN the following amount (the "Monthly Commitment") during the periods set forth below.

Committed Term	Monthly Commitment
6/1/2018 - 5/31/2019	\$285.00

4.3 During the Term, LN may make content and features available to Subscriber that are not included in the Lexis Advance Content described above which will be offered to Subscriber at an additional charge ("Alternate Materials"). Subscriber will be under no obligation to access and use the Alternate Materials, or to incur additional fees beyond the Monthly Installment. If Subscriber elects to access the Alternate Materials by initialing below, Subscriber will be notified that additional charges will apply before the Alternate Materials is displayed. If Subscriber proceeds to access the Alternate Materials, Subscriber will pay the then current, transactional charge(s) for the Alternate Materials that is displayed at the time of access.

Subscriber elects access to the Alternate Materials

(Initial)

4.4 LN may temporarily suspend access to Lexis Advance until all unpaid amounts are paid in full. No claims directly or indirectly related to this Amendment with respect to amounts billed or payments made under this Amendment may be initiated by Subscriber more than 6 months after such amounts were first billed to Subscriber.

5. Closed Offer

The prices and other terms are subject to change if Subscriber has not submitted a signed original or copy on or before _____.

6. Confidential Information

Subject to any state open records or freedom of information statutes, this Amendment contains confidential pricing information of LN. Subscriber understands that disclosure of the pricing information contained herein could cause competitive harm to LN, and will receive and maintain this Amendment in trust and confidence and take reasonable precautions against such disclosure to any third person. This Section 5 will survive the termination or expiration of this Amendment.

7. Support and Training

During the Term, Subscriber, with the support of LN, agrees to encourage the effective use of Lexis Advance through:

- (a) Mandatory basic training in the use of Lexis Advance by LN for all Authorized Users;
- (b) Meaningful participation in additional ongoing programs presented by LN to update and train Authorized Users;
- (c) Authorize the periodic distribution of memos or other communications by LN and/or Subscriber to Authorized Users; and
- (d) The periodic review with LN of Subscriber's Authorized User's use of materials and training under this Agreement.

8. Miscellaneous

8.1 This Amendment does not bind either party until it has been accepted by both parties. Subscriber may accept this Amendment by signing below. LN will accept this Amendment by providing Subscriber with access to Lexis Advance or by signing below.

8.2 If Subscriber issues a purchase order in connection with the Agreement, Subscriber acknowledges and agrees that the purchase order shall be for Subscriber's internal purposes only and shall not modify or affect any of the other terms or conditions for access to the Online Services.

LEXISNEXIS WILL NOT ACCEPT ANY CHANGES, CORRECTIONS OR ADDITIONS TO THIS AMENDMENT UNLESS SUCH CHANGES ARE EXPRESSLY ACCEPTED BY LN IN WRITING. SUCH CHANGES WILL HAVE NO LEGAL EFFECT.

AGREED TO AND ACCEPTED BY:

Subscriber: Tyler County Court	
[MUST BE COMPLETED BY SUBSCRIBER]	
Authorized Subscriber Signature:	<i>Jacques L. Blanchette</i>
Printed Name:	Jacques L. Blanchette
Job Title:	County Judge
Date:	03-28-18

LexisNexis, a division of RELX Inc.

[COMPLETED BY LEXISNEXIS]

Authorized Signature:	_____
Name:	_____
Job Title:	_____
Date:	_____

CUSTOMER INFORMATION (Please type or print):

Organization Name: (Full Legal Name)	Tyler County Court	
Billing Frequency:	<input checked="" type="checkbox"/> Monthly	<input type="checkbox"/> Annually
	Physical Address	Invoice Address
Street Address:	100 W Bluff RM <i>102 ID5</i>	
City:	Woodville	
State:	TX	
Zip:	75979	
County:	Tyler	
Telephone:	409-283-2141	
Fax:	409-331-0028	
Parent Company: (if applicable)		

Type of Organization:

Library: _____

Employer Identification Number: _____

Organization Web Address: _____

Tax Exempt: Yes (attach Sales Tax Exemption Certificate) MSA: Yes No
 No

Tax ID No: _____

State Contract No:
(If applicable)

PO No:
(If applicable)

Contacts:

	Name	Telephone	Email
Installation:	_____	_____	_____
Billing:	Becky Byley	409-283-2141	bbyley.cojudge@co.tyler.tx.us
Policy/Legal Notification:	_____	_____	_____
Scheduling/Training:	_____	_____	_____
	Name	Telephone	
Super Admin:	_____	_____	
	Email	IP Address	
	_____	_____	

CUSTOMER ID INFORMATION (Please type or print)

ID HOLDERS' NAMES (additional sheet attached <input type="checkbox"/>)	ID HOLDERS' TITLES/POSITIONS	ID HOLDERS' EMAIL ADDRESSES	LOCATION/ADDRESS

SCHEDULE I

LN requires accurate IP information from the library. The technical contact at the library will need to set up static IP addresses on the patron access machines.

Information needed to set up Patron Access:

1. Law Library Name:

Tyler County Court

2. Name of Technical Contact at Law Library

3. Phone Number, email and availability of Technical Contact at Library

Number of terminals in contract: 1

Terminal 1 Static IP Address: _____	Terminal 4 Static IP Address: _____
Terminal 2 Static IP Address: _____	Terminal 5 Static IP Address: _____
Terminal 3 Static IP Address: _____	Terminal 6 Static IP Address: _____
For additional terminal locations check here <input type="checkbox"/>	



Emmett & Miriam
McCoy
College of Business Administration

Texas Association of Counties
Certificate of Achievement

County Investment Academy

This certifies that

Hon. Martin Nash

Successfully completed over 14 hours of investment education that satisfies Section 2256.008 of the Texas Public Funds Investment Act and demonstrated a thorough understanding of Texas laws governing the investment of public funds. This and the ongoing commitment to continuing education provide maximum benefit to

Tyler County

Issued by the Texas Association of Counties on the 16 day of April, A.D., 2018

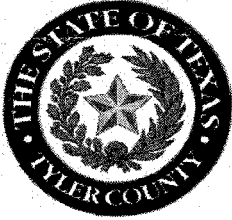
The County Investment Academy is a partnership between the Texas Association of Counties and the McCoy College of Business Administration at Texas State University.

Handwritten signature of Larry Gallardo in cursive.

Hon. Larry Gallardo, President

Handwritten signature of Gene Terry in cursive.

Gene Terry, Executive Director



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Donece
+ Gathers son

Wednesday
March 28, 2018
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 – J. Blanchette
- Pledge of Allegiance – J. Blanchette

I. CONSIDER/APPROVE/INFORMATIONAL

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

March 14

NONE

#/W

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

m/W

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

will rectify payroll

m/W

D. **Interlocal Agreement Between Frog Pond Water Control and Improvement District No. 1 and Tyler County Precinct #3** – M. Marshall

m/m

E. **Renewal of Affordable Care Act Reporting and Tracking Service (ARTS)** - J. Blanchette/J. Skinner

J/H

F. **Order Authorizing San Jacinto Day Fireworks Sales** - J. Blanchette

3/M
G. Renewal of Amended LexisNexis Agreement for County Law Library - J. Blanchette/J. Skinner

W/M
H. Initiating Procurement for Engineering and Administrative Services for the Texas Micro Enterprise Fund/Texas Capital Fund - J. Walston *funds for Economic Dev*

W/N
I. Appointing a Selection Committee to Develop the Scope of Work Rate the Engineering and Administrative Proposals for the Texas Micro Enterprise Fund/Texas Capital Fund - J. Walston
Seed Walston - Mary Walker - Jill Davis

M/H
J. Receive and Record Certification for Martin Nash for Certification of Achievement of County Investment Academy - M. Nash

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/H
> **ADJOURN** *8:45 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 _____ 2018 Time _____
Donece Gregory, County Clerk/Ex Officio Member of Commissioners Court

By: _____ (Deputy)