

TYLER COUNTY COMMISSIONERS COURT  
REGULAR MEETING  
April 25, 2018 ---- 8:30 a.m.

THE STATE OF TEXAS                      ON THIS THE 25th day of April, 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
DEAN RIVERS	CHIEF DEPUTY 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
DR. SANDRA WRIGHT	HOSPITAL ADMINISTRATOR

After calling the meeting to order, Judge Blanchette invited anyone offended by the customary prayer to step out in the hall and return after the conclusion of the prayer. The invocation and the Pledge of Allegiance to the Texas flag was delivered by Dr. Sandra Wright.

After Judge Blanchette read the proclamation, **Commissioner Nash** motioned to proclaim May 6-12, 2018 as **National Hospital Week** in Tyler County. **Commissioner Walston** seconded the motion. The court gave those representing the hospital a standing ovation. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Marshall** and seconded by **Commissioner Nash** to approve the **allowances and accounts payable**. All voted yes and none no. SEE ATTACHED

**Commissioner Nash** motioned to approve the **county payroll** for April 11 – April 25, 2018, as presented by the County Auditor. The motion was seconded by **Commissioner Marshall**. All voted yes and none no. SEE ATTACHED

A motion was made by **Judge Blanchette** and seconded by **Commissioner Walston** to engage Karl Komatsu of **Komatsu Architectural firm** to represent the county's interest to the Texas Historical Commission in reference to the current maintenance/rehabilitation activities of the courthouse. All voted yes and none no.

A motion was made by **Commissioner Nash** and seconded by **Commissioner Marshall** to table, for further consideration, seeking **legal counsel** to guide the Commissioners' Court concerning the Texas Historical Commission challenges. All voted yes and none no.

A motion was made **Judge Blanchette** and seconded by **Commissioner Marshall** to allow the sale of **fireworks** for Memorial Day period May 23 through midnight May 28, 2018. All voted yes and none no.

A motion was made **Judge Blanchette** and seconded by **Commissioner Nash** to not renew the membership for 2018 with **ARCIT**, Annual Association of Rural Counties in Texas. Some of these services are now done by the Texas Association of Counties. All voted yes and none no.

A motion was made **Commissioner Marshall** and seconded by **Commissioner Walston** to open the bids for **petroleum products**. Bid was received from Gardner Oil. This will be put on the next agenda as an action item. All voted yes and none no.

A motion was made **Commissioner Walston** and seconded by **Commissioner Marshall** to open the bids for **road materials, bridge materials and cracked fuel oil** for the county. Bids were received from: Bryan and Bryan Asphalt, Jack Alexander, LTD., Kat Excavators, Billy Williams, East Texas Asphalt, Gulf Coast/Oldcastle Materials/Matthews Construction, Rural Pipe & Supply, Attoyac Construction, LLc, Kirkpatrick Construction, Big 4 Inc. and Conroe Wood Products. All voted yes and none no. SEE ATTACHED

A motion was made **Commissioner Walston** and seconded by **Commissioner Nash** to approve purchasing a 2019 Chevrolet 2500HD Silverado 4x4 **Crew Cab Truck for Precinct #4**, through the BuyBoard. All voted yes and none no. SEE ATTACHED

Executive Session was not held.

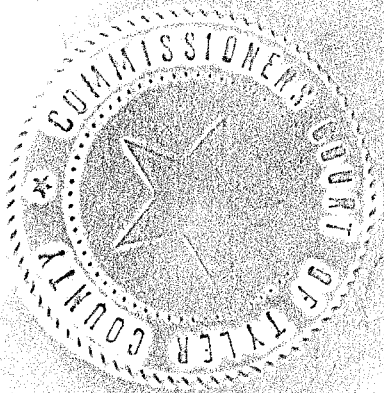
A motion was made by Commissioner Nash and seconded by Commissioner Marshall that the meeting adjourn. All voted yes.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 8:58 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 April 25, 2018.

Witness my hand and seal of office on this the 27th day of April, 2018.

Attest:  
Donece Gregory, County Clerk





# TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Wednesday, April 25, 2018

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

## PROCLAMATION NATIONAL HOSPITAL WEEK MAY 6-12, 2018

**WHEREAS, *National Hospital Week is May 6-12, 2018***, and the official theme is “Caring is Our Calling”; and

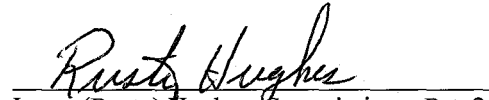
**WHEREAS**, individuals all across the country will be celebrating this time-honored event; and

**WHEREAS**, the hardworking people that compose our hospital deserve universal regard and appreciation for keeping our community healthy;

**NOW, THEREFORE**, be it known that the Tyler County Commissioners do hereby declare ***May 6-12, 2018, to be Hospital Week in Woodville, Texas***. And, all residents are urged to express appreciation for the people, facilities, and technologies that make trustworthy, reliable health care possible in our community.


**CONSIDERED AND APPROVED BY THE COUNTY OF TYLER ON** this the \_\_\_\_ of \_\_\_\_\_, 2018.

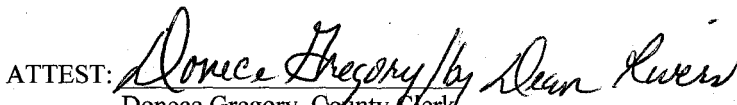
  
Martin Nash, Commissioner Pct. 1

  
James (Rusty) Hughes, Commissioner Pct. 2

  
Mike Marshall, Commissioner Pct. 3

  
Jack Walston, Commissioner Pct. 4

  
Jacques L. Blanchette  
County Judge

ATTEST:   
Donece Gregory, County Clerk



**Accounts Payable**

**APRIL 11, 2018- APRIL 25, 2018**





Tyler County, TX

# CHECK REGISTER

By Fund

Payable Dates 04/11/2018 - 04/25/2018

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
<b>Fund: 010 - GENERAL FUND</b>							
NATIONWIDE RETIREMENT S	128574	04/12/2018	Deferred Comp	010-21300		04/12/2018	50.00
TYLER COUNTY TAX ASSESSO	128576	04/12/2018	Tyler County Property Tax	010-21300		04/12/2018	100.00
TYLER COUNTY PAYROLL	128571	04/12/2018	FICA	010-21300		04/12/2018	15,416.14
TYLER COUNTY PAYROLL	128571	04/12/2018	Federal Withholding	010-21300		04/12/2018	9,865.82
TYLER COUNTY PAYROLL	128571	04/12/2018	Medicare	010-21300		04/12/2018	3,605.32
TYLER COUNTY PAYROLL	128570	04/11/2018	PAYROLL TRANSFER	010-29999		04/11/2018	92,411.59
EMERGENCY POWER SERVIC	128607	04/13/2018	INV.#011362/TCSO	010-442-42411		04/13/2018	456.90
SERVICE BY SCOTT	128666	04/13/2018	INV.#012552/MAINT.	010-442-42412		04/13/2018	1,956.12
CLINICAL SOLUTIONS	128594	04/13/2018	033118-TYLESTO/TCSO	010-401-42231		04/13/2018	676.46
MCDONOUGH, TIMOTHY R.	128636	04/13/2018	CAUSE NO.08253	010-415-42634		04/13/2018	200.00
LAKEWAY TIRE & SERVICE-JA	128623	04/13/2018	1063/TCSO	010-426-42400		04/13/2018	125.89
LAKEWAY TIRE & SERVICE-JA	128623	04/13/2018	1063/TCSO	010-426-42401		04/13/2018	806.00
LAKEWAY TIRE & SERVICE-JA	128623	04/13/2018	1063/TCSO	010-426-42413		04/13/2018	478.01
MANN, ROBERT H. ATTY.	128633	04/13/2018	CAUSE NO.11,450 RJL	010-408-42634		04/13/2018	400.00
MANN, ROBERT H. ATTY.	128633	04/13/2018	CAUSE NO.11,743 DLMB	010-408-42634		04/13/2018	400.00
JEFFERSON COUNTY CLERK	128619	04/13/2018	CAUSE NO.1189448B/COJUD	010-415-42623		04/13/2018	522.00
OFFICE DEPOT	128645	04/13/2018	62262633/CSCD	010-453-43210		04/13/2018	79.99
MANN, ROBERT H. ATTY.	128633	04/13/2018	CAUSE NO.12,182	010-408-42634		04/13/2018	400.00
WHISENHANT, LINDSEY, ATTY	128698	04/13/2018	CAUSE NO.12,847AMO	010-408-42634		04/13/2018	400.00
MANN, ROBERT H. ATTY.	128633	04/13/2018	CAUSE NO.12,988WTS	010-408-42634		04/13/2018	3,000.00
WRIGHT, RUSSELL J.	128700	04/13/2018	CAUSE NO.13,045DG	010-408-42634		04/13/2018	400.00
WHISENHANT, LINDSEY, ATTY	128698	04/13/2018	CAUSE NO.13,193 ME	010-408-42634		04/13/2018	5,592.50
RISINGER, JAMES MICHAEL A	128663	04/13/2018	CAUSE NO.13070/11747 RD	010-408-42634		04/13/2018	800.00
OSBORN COUNSELNG & ASS	128649	04/13/2018	13131,13132,13133/DSCLK	010-401-42628		04/13/2018	1,000.00
BYTHEWOOD LEGAL SERVICE	128587	04/13/2018	CAUSE NO.13210,13211,132	010-408-42634		04/13/2018	1,200.00
MCDONOUGH, TIMOTHY R.	128636	04/13/2018	CAUSE NO.18024	010-415-42634		04/13/2018	200.00
TEXAS DEPARTMENT OF STAT	128680	04/13/2018	17460025764 003/COCLK	010-402-42500		04/13/2018	91.50
METAL DEPOT	128637	04/13/2018	INV.#2010663-1/COJUD	010-442-42412		04/13/2018	173.40
JOBE, KELLY	128703	04/13/2018	INV.#20173/LUNCHEON WIH	010-401-42178		04/13/2018	108.00
LAW ENFORCEMENT SYSTEM	128625	04/13/2018	75979/CONST.PCT.2	010-425-43220		04/13/2018	72.18
LAW ENFORCEMENT SYSTEM	128626	04/13/2018	75979/TCSO	010-426-42100		04/13/2018	300.00
PARKER'S BUILDING SUPPLY -	128650	04/13/2018	22725 JOB 3/MAINT.	010-442-42412		04/13/2018	68.96
BYTHEWOOD LEGAL SERVICE	128587	04/13/2018	CAUSE NO.23477/CPS	010-408-42637		04/13/2018	37.50
TANTZEN, JAY ATTORNEY AT	128675	04/13/2018	CAUSE NO.24,426/CPS	010-408-42637		04/13/2018	975.00
BYTHEWOOD LEGAL SERVICE	128587	04/13/2018	CAUSE NO.24,426/CPS	010-408-42637		04/13/2018	75.00
BYTHEWOOD LEGAL SERVICE	128587	04/13/2018	CAUSE NO.24,492/CPS	010-408-42637		04/13/2018	168.75
TANTZEN, JAY ATTORNEY AT	128675	04/13/2018	CAUSE NO.24,515/CPS	010-408-42637		04/13/2018	731.25

## CHECK REGISTER

Payable Dates: 04/11/2018 - 04/25/2018

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
BYTHEWOOD LEGAL SERVICE	128587	04/13/2018	CAUSE NO.24163/CPS	010-408-42637		04/13/2018	168.75
BYTHEWOOD LEGAL SERVICE	128587	04/13/2018	CAUSE NO.24252/CPS	010-408-42637		04/13/2018	37.50
BYTHEWOOD LEGAL SERVICE	128587	04/13/2018	CAUSE NO.24272/CPS	010-408-42637		04/13/2018	150.00
WHISENHANT, LINDSEY, ATTY	128698	04/13/2018	CAUSE NO.24349/CPS	010-408-42637		04/13/2018	93.75
BYTHEWOOD LEGAL SERVICE	128587	04/13/2018	CAUSE NO.24515/CPS	010-408-42637		04/13/2018	262.50
SYSCO FOOD SERVICES	128673	04/13/2018	819219/TCSO	010-427-42157		04/13/2018	4,347.98
TYLER COUNTY APPRAISAL D	128689	04/13/2018	2ND	010-401-42218		04/13/2018	95,435.00
LARRY TREST AUTOS	128624	04/13/2018	3-14-18 REPAIR ON 2000 DO	010-442-42413		04/13/2018	153.73
WALLING SIGNS & GRAPHICS	128696	04/13/2018	SIGNATURE STAMP/DPS	010-430-42100		04/13/2018	21.95
GAZZAWAY, JOHN	128702	04/13/2018	WALLING SIGNS INVOICE/HIS	010-401-42180		04/13/2018	97.00
WEATHERBY, ANALICIA	128712	04/13/2018	3/29-4/14/18-COUNTY JUDG	010-442-42412		04/13/2018	220.00
TIMBERMAN'S SUPPLY	128685	04/13/2018	12032/MAINT.	010-442-42412		04/13/2018	1,471.28
U PUMP IT - GARDNER OIL	128692	04/13/2018	1910/MAINT.	010-442-42400		04/13/2018	163.82
INDOFF OFFICE SUPPLIES	128615	04/13/2018	187474/DSCLK	010-407-42100		04/13/2018	170.85
INDOFF OFFICE SUPPLIES	128615	04/13/2018	183747/COAUD & COCLK	010-440-42101		04/13/2018	634.32
INDOFF OFFICE SUPPLIES	128615	04/13/2018	187474/DSCLK	010-440-42101		04/13/2018	75.99
CIT	128593	04/13/2018	1714066/JP.1	010-440-42677		04/13/2018	85.30
A T & T PHONES - ATLANTA,	128578	04/13/2018	4545/DPS & VET.SRV.	010-440-42350		04/13/2018	250.99
A T & T PHONES - CAROL STR	128579	04/13/2018	9117/DPS INTERNET	010-440-42350		04/13/2018	69.62
LARRY TREST AUTOS	128624	04/13/2018	3-22-18 2000 DODGE REPAIR	010-442-42413		04/13/2018	3,168.45
PITNEY BOWES GLOBAL FINA	128652	04/13/2018	0011102414/TAX	010-440-42677		04/13/2018	270.00
OMNI CYBER COMPUTERS	128647	04/13/2018	7328/COCLK	010-402-42500		04/13/2018	2.00
BJ TRANSPORT SERVICE, INC.	128584	04/13/2018	INV#3673/JP.1	010-401-42643		04/13/2018	275.00
TCH FAMILY MEDICAL CLINIC	128676	04/13/2018	INV.#3810/EMPLOYEE PHYSI	010-401-48000		04/13/2018	83.00
TCH FAMILY MEDICAL CLINIC	128676	04/13/2018	INV.#3810/EMPLOYEE PHYSI	010-426-42640		04/13/2018	78.00
BRUTON, TYLER	128701	04/13/2018	PER DIEM/PHYSICAL SKILL T	010-427-42659		04/13/2018	200.00
LA QUINTA HOTEL/ABILENE	128704	04/13/2018	REGIS./BRUTON, TYLER	010-427-42659		04/13/2018	224.25
SAUNDERS, JACQUELINE SUE	128705	04/13/2018	PER DIEM/MILEAGE-TREASU	010-423-42659		04/13/2018	507.38
SPIVEY, JACOB	128706	04/13/2018	DISTRICT 5 ROUNDUP/AG EX	010-439-42224		04/13/2018	115.95
NEW WAVE COMMUNICATIO	128642	04/13/2018	076130302/TAX OFFICE	010-440-42350		04/13/2018	129.99
CANON SOLUTIONS AMERIC	128589	04/13/2018	1871450/CXOAUD	010-440-42677		04/13/2018	50.58
TDCAA	128709	04/13/2018	INV.#46877/JP.1	010-411-42100		04/13/2018	89.29
INNOVATIVE LEASING	128617	04/13/2018	603-0041957-000/CDA	010-440-42677		04/13/2018	165.00
INNOVATIVE LEASING	128616	04/13/2018	603-030197/TAX	010-440-42677		04/13/2018	867.99
QUILL CORPORATION	128658	04/13/2018	CS421407/DPS	010-430-42100		04/13/2018	5.59
QUILL CORPORATION	128661	04/13/2018	CS421407/DPS	010-430-42100		04/13/2018	50.99
QUILL CORPORATION	128659	04/13/2018	C6076298/TAX	010-420-42100		04/13/2018	63.98
QUILL CORPORATION	128655	04/13/2018	C6076298/TAX	010-420-42100		04/13/2018	314.72
TEXAS ASSOCIATION OF COU	128710	04/13/2018	LE20173045-1/COAUD	010-401-42628		04/13/2018	685.19
TYLER COUNTY HOSPITAL	128690	04/13/2018	PRE EMPLOY/TCSO	010-426-42640		04/13/2018	46.20
TEXAS DOCUMENT SOLUTIO	128681	04/13/2018	997956/DSCLK	010-440-42677		04/13/2018	243.79
QUILL CORPORATION	128662	04/13/2018	C6076298	010-420-42100		04/13/2018	32.98
INDIGENT HEALTHCARE SOL	128614	04/13/2018	INV#65857/COAUD	010-440-42600		04/13/2018	1,059.00
A-1 SMITH'S SEPTIC SERVICE,	128580	04/13/2018	INV.#83813/TREAS.	010-442-42412		04/13/2018	900.00

## CHECK REGISTER

Payable Dates: 04/11/2018 - 04/25/2018

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
PITNEY BOWES - PURCHASE	128651	04/13/2018	8000-9090-0176-9145/TCSO	010-401-42111		04/13/2018	520.99
VERIZON WIRELESS	128694	04/13/2018	7638-00001/COCLK	010-440-42101		04/13/2018	37.99
VOTACALL, INC.	128695	04/13/2018	11510/TAX	010-440-42353		04/13/2018	63.00
SOUTHERN HEALTH PARTNE	128671	04/13/2018	TYL-7353/TCSO	010-436-42633		04/13/2018	6,528.00
SOUTHERN HEALTH PARTNE	128671	04/13/2018	TYL-7353	010-436-42633		04/13/2018	6,528.00
SYSTEM ACCESS	128674	04/13/2018	INV.#CC112/COCLK	010-440-42353		04/13/2018	65.00
SYSTEM ACCESS	128708	04/13/2018	INV#COM301/PCT.3	010-440-42353		04/13/2018	325.00
CREATIVE PRODUCT SOURCE	128600	04/13/2018	CP5D75979/TCSO	010-427-42108		04/13/2018	2,170.45
SYSTEM ACCESS	128674	04/13/2018	INV.#DC111/DSCLK	010-440-42353		04/13/2018	260.00
CHESTER VOLUNTEER FIRE D	128590	04/13/2018	Monthly Allowance	010-401-42701		04/13/2018	150.00
SHADY GROVE VOLUNTEER F	128668	04/13/2018	Monthly Allowance	010-401-42701		04/13/2018	150.00
WOODVILLE VOLUNTEER FIR	128699	04/13/2018	Monthly Allowance	010-401-42701		04/13/2018	150.00
OFFICE OF THE A.G. CHILD S	DFT0001908	04/12/2018	CS 001355592536474	010-21300		04/12/2018	248.42
OFFICE OF THE A.G. CHILD S	DFT0001909	04/12/2018	CS	010-21300		04/12/2018	179.59
OFFICE OF THE A.G. CHILD S	DFT0001910	04/12/2018	CS	010-21300		04/12/2018	139.96
OFFICE OF THE A.G. CHILD S	DFT0001911	04/12/2018	CS	010-21300		04/12/2018	151.96
OFFICE OF THE A.G. CHILD S	DFT0001912	04/12/2018	CS	010-21300		04/12/2018	354.58
OFFICE OF THE A.G. CHILD S	DFT0001913	04/12/2018	CS	010-21300		04/12/2018	163.04
GT DISTRIBUTORS, INC.	128612	04/13/2018	003939/TCSO	010-426-42150		04/13/2018	79.70
GT DISTRIBUTORS, INC.	128612	04/13/2018	003939/TCSO	010-426-42182		04/13/2018	915.40
DIXIE PAPER CO. - TYLER	128604	04/13/2018	2349644/MAINT.	010-442-42106		04/13/2018	855.60
TEXAS DOCUMENT SOLUTIO	128682	04/13/2018	LK1670/JP.1	010-440-42350		04/13/2018	20.33
BROOKS, DAVID B.	128586	04/13/2018	MARCH 2018 LEGAL CONSUL	010-401-42628		04/13/2018	100.00
CANDY CLEANERS	128588	04/13/2018	MARCH 2018/TCSO	010-426-42150		04/13/2018	310.72
TYLER COUNTY TRACTOR	128691	04/13/2018	1366/TCCH	010-442-42400		04/13/2018	43.95
MUSTANG RENTAL SERVICES	128640	04/13/2018	598085/TCSO	010-442-42411		04/13/2018	150.00
COUNTY INFORMATION RES	128599	04/13/2018	INV#SOP008883/COJUD	010-440-42600		04/13/2018	214.00
G & G LOCK AND SAFE CO.	128609	04/13/2018	INV.#T185741/TREAS.	010-442-42412		04/13/2018	100.46
WALLING SIGNS & GRAPHICS	128696	04/13/2018	TYCOAU/TREAS.	010-423-42100		04/13/2018	130.50
WALLING SIGNS & GRAPHICS	128696	04/13/2018	TYCOAU/TREAS.	010-423-42150		04/13/2018	30.00
WALLING SIGNS & GRAPHICS	128696	04/13/2018	TYCOAU/MANT.	010-442-42412		04/13/2018	281.10
WALLING SIGNS & GRAPHICS	128696	04/13/2018	TYCOSH/TCSO	010-426-42413		04/13/2018	360.00
SHEARER, RAYMOND L.	128669	04/13/2018	UNINDICTED	010-408-42634		04/13/2018	400.00
WRIGHT, RUSSELL J.	128700	04/13/2018	UNINDICTED	010-408-42634		04/13/2018	400.00
MCDONOUGH, TIMOTHY R.	128636	04/13/2018	UNINDICTED	010-408-42634		04/13/2018	400.00
AVAYA FINANCIAL SERVICES	128718	04/16/2018	2000359722/TAX	010-420-42500		04/16/2018	169.85
AVAYA FINANCIAL SERVICES	128719	04/16/2018	2000359722/TAX	010-420-42500		04/16/2018	339.70
CYPHER COMPUTERS	128732	04/20/2018	INV.#0002117/COUNTYOFFI	010-440-42353		04/20/2018	585.00
HARRIS COUNTY TOLL ROAD	128741	04/20/2018	INV#011801222647/TCSO	010-426-42182		04/20/2018	38.25
TYLER TECHNOLOGIES, INC.	128766	04/20/2018	41637/COAUD	010-440-42350		04/20/2018	478.61
VANCE'S A/C & HEATING	128768	04/20/2018	INV.#071459/COJUD	010-442-42412		04/20/2018	70.00
VANCE'S A/C & HEATING	128768	04/20/2018	INV.#071460/COJUD	010-442-42412		04/20/2018	70.00
AFFORDABLE AIR CONDITIO	128723	04/20/2018	INV.#1002/COJUD	010-442-42412		04/20/2018	1,620.00
AFFORDABLE AIR CONDITIO	128723	04/20/2018	INV.#1003/COJUD	010-442-42412		04/20/2018	678.60

## CHECK REGISTER

Payable Dates: 04/11/2018 - 04/25/2018

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
DELL MARKETING L.P.	128734	04/20/2018	6789522/CDA	010-440-42101		04/20/2018	2,755.05
DELL MARKETING L.P.	128733	04/20/2018	6789522/TCSO	010-440-42101		04/20/2018	4,403.21
AMG PRINTING & MAILING	128724	04/20/2018	INV.#108017/TAX	010-420-42100		04/20/2018	245.92
SYNOVIA SOLUTIONS LLC	128754	04/20/2018	INV.#109623/TCSO	010-440-42677		04/20/2018	673.00
ENTERGY	128737	04/20/2018	137147179/COCLK	010-442-42516		04/20/2018	25.09
CURRENT REPORTING SERVI	128771	04/20/2018	INV.#2018-03-28/DSCLK	010-408-42638		04/20/2018	539.84
TYLER COUNTY BOOSTER	128763	04/20/2018	INV.#23454/COAUD	010-401-42616		04/20/2018	71.80
TYLER COUNTY BOOSTER	128763	04/20/2018	INV.#23455	010-401-42616		04/20/2018	83.35
TYLER COUNTY BOOSTER	128763	04/20/2018	INV.#23531/COAUD	010-401-42616		04/20/2018	71.80
TYLER COUNTY BOOSTER	128763	04/20/2018	INV.#23532/COAUD	010-401-42616		04/20/2018	83.35
ENTERGY	128737	04/20/2018	139081103/COCLK	010-442-42516		04/20/2018	539.89
ENTERGY	128737	04/20/2018	138706940/VENDORS	010-442-42515		04/20/2018	16.46
JASPER COUNTY	128742	04/20/2018	MARCH 2018/TCSO	010-401-42231		04/20/2018	5,448.99
SAN JACINTO COUNTY SHERI	128748	04/20/2018	MARCH 18/TCSO	010-401-42231		04/20/2018	66.30
A T & T PHONES - ATLANTA,	128722	04/20/2018	4542/COUNTY OFFICES	010-401-42500		04/20/2018	4,180.93
O'REILLY AUTOMOTIVE, INC.	128746	04/20/2018	596507/TCSO	010-426-42400		04/20/2018	24.46
O'REILLY AUTOMOTIVE, INC.	128746	04/20/2018	596507/TCSO	010-426-42413		04/20/2018	292.25
TIMBERMAN'S SUPPLY	128760	04/20/2018	12034/TCSO	010-426-42400		04/20/2018	16.20
U PUMP IT - GARDNER OIL	128767	04/20/2018	1920/TCSO	010-426-42400		04/20/2018	7,219.33
BROOKSHIRE BRO. FOOD & P	128728	04/20/2018	18005/TCSO	010-427-42157		04/20/2018	54.50
ENTERGY	128720	04/20/2018	133941435/TCSO	010-442-42511		04/20/2018	33.50
ENTERGY	128720	04/20/2018	133941435/COURTHOUSE	010-442-42515		04/20/2018	1,010.32
ENTERGY	128720	04/20/2018	133941435/JUST.CTR.	010-442-42511		04/20/2018	2,121.70
ENTERGY	128720	04/20/2018	133941435/TAX	010-442-42517		04/20/2018	522.54
BJ TRANSPORT SERVICE, INC.	128727	04/20/2018	INV.#3676/JP2	010-401-42643		04/20/2018	275.00
ENTERGY	128737	04/20/2018	140145467/T.C. COMPLEX	010-442-42515		04/20/2018	765.81
GREGORY, DONECE	128739	04/20/2018	REIMB&MILEAGE/COCLK	010-402-42659		04/20/2018	359.11
STURROCK, STEVAN	128752	04/20/2018	PERDIEM/TCSO	010-426-42659		04/20/2018	75.00
RILEY FUNERAL HOME	128747	04/20/2018	4-4-2018/JP2	010-401-42643		04/20/2018	250.00
ENTERGY	128737	04/20/2018	135552545/JUST.CTR.	010-442-42511		04/20/2018	14.48
TOLAR'S FEED & OUTDOOR S	128762	04/20/2018	INV.#584485/TCSO	010-426-42656		04/20/2018	24.40
TEXAS DOCUMENT SOLUTIO	128758	04/20/2018	681242/TCSO	010-440-42350		04/20/2018	93.20
TEXAS DOCUMENT SOLUTIO	128759	04/20/2018	19151/COUNTY OFFICES	010-440-42350		04/20/2018	1,650.76
CNA SURETY	128730	04/20/2018	BOND#71918559/COAUD	010-422-42900		04/20/2018	147.00
TYLER COUNTY HOSPITAL	128765	04/20/2018	PRE.EMPLOY/MAINT.	010-401-48000		04/20/2018	46.20
VERIZON WIRELESS	128769	04/20/2018	3400-00001/TCSO	010-426-42500		04/20/2018	813.09
WEATHERBY, ANALICIA	128770	04/20/2018	INV.#996058/COJUD	010-442-42412		04/20/2018	120.00
BARNETT, WILBERT T.	128726	04/20/2018	MILEAGE/JAN-MARCH DETC	010-401-42233		04/20/2018	207.10
MODICA BROS.	128745	04/20/2018	MARCH 2018/TCSO	010-426-42400		04/20/2018	43.45
MODICA BROS.	128745	04/20/2018	MARCH 2018/TCSO	010-426-42401		04/20/2018	723.80
SAN JACINTO COUNTY SHERI	128748	04/20/2018	MARCH 2018/TCSO	010-401-42231		04/20/2018	2,800.00
A T & T - 019 DATA PROC.	128721	04/20/2018	5989/TAX	010-420-42500		04/20/2018	30.42
SULLIVAN'S HARDWARE	128753	04/20/2018	MARCH 2018/TYLER COUNT	010-427-42108		04/20/2018	73.97
SULLIVAN'S HARDWARE	128753	04/20/2018	MARCH 2018/TYLER COUNT	010-442-42412		04/20/2018	106.82

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TEXAS ASSOCIATION OF COU	128755	04/20/2018	CLAIM LE20173519-1	010-401-42628		04/20/2018	995.55
TEXAS ASSOCIATION OF COU	128756	04/20/2018	CLAIM PO20173701-1	010-401-42628		04/20/2018	1,547.87
CTRMA PROCESSING	128731	04/20/2018	REF.#WIZ393/TCSSO	010-426-42182		04/20/2018	6.34
TEXAS DEPT. PARKS & WILDLI	128757	04/20/2018	TICKET#A824307/GAMEWAR	010-401-48000		04/20/2018	59.50
TEXAS COUNTY & DISTRICT R	DFT0001907	04/12/2018	Tyler County, TX Retirement	010-21320		04/12/2018	16,691.66
<b>Fund 010 - GENERAL FUND Total:</b>							<b>342,331.99</b>
<b>Fund: 021 - ROAD &amp; BRIDGE I</b>							
TYLER COUNTY PAYROLL	128571	04/12/2018	FICA	021-21300		04/12/2018	1,510.42
TYLER COUNTY PAYROLL	128571	04/12/2018	Federal Withholding	021-21300		04/12/2018	1,111.31
TYLER COUNTY PAYROLL	128571	04/12/2018	Medicare	021-21300		04/12/2018	353.24
TYLER COUNTY PAYROLL	128570	04/11/2018	PAYROLL TRANSFER	021-29999		04/11/2018	9,077.17
TRACTOR SUPPLY CREDIT PL	128687	04/13/2018	6035-3012-0347-0107/PCT.1	021-000-42425		04/13/2018	32.99
AYRES, INC.	128577	04/12/2018	INV.#100203/100147-PCT.1	021-000-42425		04/12/2018	9,280.80
ECONO SIGNS, LLC	128606	04/13/2018	75979 PCT.1	021-000-42425		04/13/2018	135.20
MATHESON TRI-GAS, INC.	128634	04/13/2018	E2313/PCT.1	021-000-42425		04/13/2018	130.00
KAT EXCAVATION & CONSTR	128621	04/13/2018	INV.#5207835/PCT.1	021-000-42160		04/13/2018	4,404.96
KAT EXCAVATION & CONSTR	128621	04/13/2018	INV#207836/PCT.1	021-000-42160		04/13/2018	1,055.64
JACK ALEXANDER, LTD.	128618	04/13/2018	TYLCO1/PCT.1	021-000-42160		04/13/2018	569.91
JACK ALEXANDER, LTD.	128618	04/13/2018	TYLCO1/PCT.1	021-000-42160		04/13/2018	266.56
JACK ALEXANDER, LTD.	128618	04/13/2018	TYLCO1/PCT.1	021-000-42160		04/13/2018	1,124.23
EAST TEXAS ASPHALT CO.	128605	04/13/2018	32TRC1/PCT.1	021-000-42160		04/13/2018	1,080.09
O'REILLY AUTOMOTIVE, INC.	128648	04/13/2018	591681/PCT.1	021-000-42425		04/13/2018	53.98
WALLING SIGNS & GRAPHICS	128696	04/13/2018	ROUND MAGNETS/PCT.1	021-000-42425		04/13/2018	30.00
WALLING SIGNS & GRAPHICS	128696	04/13/2018	ROUND MAGNET SIGNS/PCT.	021-000-42425		04/13/2018	120.00
TIMBERMAN'S SUPPLY	128685	04/13/2018	12023/PCT.1	021-000-42425		04/13/2018	42.44
GARDNER OIL, INC.	128611	04/13/2018	1633/PCT.1	021-000-42400		04/13/2018	3,890.65
U PUMP IT - GARDNER OIL	128692	04/13/2018	1914/PCT.1	021-000-42400		04/13/2018	376.01
LONE STAR PARTS	128632	04/13/2018	200035/PCT.1	021-000-42425		04/13/2018	88.50
PARKER'S BUILDING SUPPLY -	128650	04/13/2018	22700/PCT.1	021-000-42425		04/13/2018	324.61
ABLES-LANDING, INC.	128581	04/13/2018	NV#304024-0/PCT.1-4	021-000-42425		04/13/2018	110.73
JERRY'S SAW SHOP	128620	04/13/2018	INV.#44291/PCT.1	021-000-42425		04/13/2018	85.90
TYCO GENERAL FEED & RAN	128688	04/13/2018	INV#495472/PCT.1	021-000-42150		04/13/2018	23.95
WALMART COMMUNITY/GE	128697	04/13/2018	5371/PCT.1 & NUTR.CTR.	021-000-42425		04/13/2018	165.74
LAKES AREA SEPTIC & SLUDG	128622	04/13/2018	INV#8547/PCT.1	021-000-42510		04/13/2018	60.00
LAKES AREA SEPTIC & SLUDG	128622	04/13/2018	INV.#8548/PCT.1	021-000-42510		04/13/2018	60.00
CONNER, JOSH	128596	04/13/2018	INV#912665/PCT.1	021-000-42425		04/13/2018	250.00
SMART'S TRUCK & TRAILER E	128670	04/13/2018	T6000/PCT.1	021-000-42425		04/13/2018	66.29
ECONO SIGNS, LLC	128736	04/20/2018	75979 PCT.1	021-000-42425		04/20/2018	465.72
JACK ALEXANDER, LTD.	128773	04/20/2018	TYLCO1/PCT1	021-000-42160		04/20/2018	532.87
EAST TEXAS ASPHALT CO.	128735	04/20/2018	32TRC1/PCT1	021-000-42160		04/20/2018	1,279.08
A T & T PHONES - ATLANTA,	128722	04/20/2018	4542/COUNTY OFFICES	021-000-42500		04/20/2018	39.73
ENTERGY	128720	04/20/2018	133941435/PCT1	021-000-42510		04/20/2018	98.36
ATTOYAC CONSTRUCTION, LL	128725	04/20/2018	INV.#6524/PCT1	021-000-42160		04/20/2018	675.75

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LAKES AREA SEPTIC & SLUDG	128743	04/20/2018	INV.#8619/PCT1	021-000-42510		04/20/2018	60.00
TEXAS COUNTY & DISTRICT R	DFT0001907	04/12/2018	Tyler County, TX Retirement	021-21320		04/12/2018	1,640.34
<b>Fund 021 - ROAD &amp; BRIDGE I Total:</b>							<b>40,673.17</b>
<b>Fund: 022 - ROAD &amp; BRIDGE II</b>							
TYLER COUNTY PAYROLL	128571	04/12/2018	FICA	022-21300		04/12/2018	1,203.06
TYLER COUNTY PAYROLL	128571	04/12/2018	Federal Withholding	022-21300		04/12/2018	760.14
TYLER COUNTY PAYROLL	128571	04/12/2018	Medicare	022-21300		04/12/2018	281.36
TYLER COUNTY PAYROLL	128570	04/11/2018	PAYROLL TRANSFER	022-29999		04/11/2018	7,341.17
LOCAL SANITATION, LLC	128629	04/13/2018	2015/PCT.2	022-000-42510		04/13/2018	60.00
ECONO SIGNS, LLC	128606	04/13/2018	75979 PCT.1	022-000-42425		04/13/2018	135.20
RURAL PIPE & SUPPLY	128664	04/13/2018	TYLCO2/PCT.2	022-000-42161		04/13/2018	1,670.46
DEBBIE'S HARDWARE	128602	04/13/2018	INV.#16485/PCT.2	022-000-42425		04/13/2018	44.02
JACK ALEXANDER, LTD.	128618	04/13/2018	TYLCO2/PCT.2	022-000-42160		04/13/2018	3,619.85
CONSOLIDATED COMMUNIC	128597	04/13/2018	2645/0-PCT.2	022-000-42500		04/13/2018	9.68
BILLY WILLIAMS TRUCKING	128583	04/13/2018	3-16-18/PCT.2	022-000-42160		04/13/2018	11,159.52
TYLER COUNTY TRACTOR	128691	04/13/2018	1347/PCT.2	022-000-42425		04/13/2018	182.79
LAKEWAY TIRE & SERVICE-JA	128623	04/13/2018	916/PCT.2	022-000-42401		04/13/2018	1,180.94
O'REILLY AUTOMOTIVE, INC.	128648	04/13/2018	591682/PCT.2	022-000-42425		04/13/2018	20.60
TIMBERMAN'S SUPPLY	128685	04/13/2018	12024/PCT.2	022-000-42425		04/13/2018	468.45
GARDNER OIL, INC.	128611	04/13/2018	1639/PCT.2	022-000-42425		04/13/2018	4,226.25
U PUMP IT - GARDNER OIL	128692	04/13/2018	1918/PCT.2	022-000-42400		04/13/2018	231.11
LONE STAR PARTS	128631	04/13/2018	200038/PCT.2	022-000-42425		04/13/2018	130.01
PARKER'S BUILDING SUPPLY -	128650	04/13/2018	22705/PCT.2	022-000-42425		04/13/2018	29.99
ABLES-LANDING, INC.	128581	04/13/2018	NV#304024-0/PCT.1-4	022-000-42425		04/13/2018	110.74
BLUE TARP FINANCIAL/NORT	128585	04/13/2018	145636/PCT.2	022-000-42425		04/13/2018	362.98
COASTAL WELDING SUPPLY	128595	04/13/2018	30355/PCT.2	022-000-42425		04/13/2018	119.35
HAMMER EQUIPMENT	128613	04/13/2018	INV# U09042/PCT.2	022-000-42425		04/13/2018	124.17
SMART'S TRUCK & TRAILER E	128670	04/13/2018	T6001/PCT.2	022-000-42425		04/13/2018	107.76
POWERPLAN	128653	04/13/2018	87001-13258/PCT.2	022-000-42425		04/13/2018	413.63
MODICA BROS.	128638	04/13/2018	MARCH 2018/PCT.2	022-000-42401		04/13/2018	137.26
JACK ALEXANDER, LTD.	128773	04/20/2018	TYLCO2/PCT2	022-000-42160		04/20/2018	1,347.80
A T & T PHONES - ATLANTA,	128722	04/20/2018	4542/COUNTY OFFICES	022-000-42500		04/20/2018	39.73
TEXAS COUNTY & DISTRICT R	DFT0001907	04/12/2018	Tyler County, TX Retirement	022-21320		04/12/2018	1,268.43
<b>Fund 022 - ROAD &amp; BRIDGE II Total:</b>							<b>36,786.45</b>
<b>Fund: 023 - ROAD &amp; BRIDGE III</b>							
TYLER COUNTY PAYROLL	128571	04/12/2018	FICA	023-21300		04/12/2018	2,059.62
TYLER COUNTY PAYROLL	128571	04/12/2018	Federal Withholding	023-21300		04/12/2018	1,017.60
TYLER COUNTY PAYROLL	128571	04/12/2018	Medicare	023-21300		04/12/2018	481.72
TYLER COUNTY PAYROLL	128570	04/11/2018	PAYROLL TRANSFER	023-29999		04/11/2018	13,013.47
COASTAL WELDING SUPPLY	128595	04/13/2018	30416/PCT.3	023-000-42425		04/13/2018	18.15
RURAL PIPE & SUPPLY	128664	04/13/2018	TYLCO3/PCT.3	023-000-42161		04/13/2018	1,353.60
DEBBIE'S HARDWARE	128602	04/13/2018	INV.#16473/PCT.3	023-000-42998		04/13/2018	51.82
JACK ALEXANDER, LTD.	128618	04/13/2018	TYLCO3/PCT.,3	023-000-42160		04/13/2018	2,536.55

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JACK ALEXANDER, LTD.	128618	04/13/2018	TYLCO3/PCT.3	023-000-42160		04/13/2018	965.42
JACK ALEXANDER, LTD.	128618	04/13/2018	TYLCO3/PCT.3	023-000-42160		04/13/2018	2,354.76
JACK ALEXANDER, LTD.	128618	04/13/2018	TYLCO3/PCT.3	023-000-42160		04/13/2018	5,136.48
SEXTON, MATTIE M.	128667	04/13/2018	3/20/18 & 4/3/18-PCT.3	023-000-42998		04/13/2018	90.00
LAKEWAY TIRE & SERVICE-JA	128623	04/13/2018	917/PCT.3	023-000-42401		04/13/2018	2,074.70
TIMBERMAN'S SUPPLY	128685	04/13/2018	12025/PCT.3	023-000-42425		04/13/2018	964.51
GARDNER OIL, INC.	128611	04/13/2018	1640/PCT.3	023-000-42400		04/13/2018	5,268.16
U PUMP IT - GARDNER OIL	128692	04/13/2018	1916/PCT.4	023-000-42400		04/13/2018	144.59
LONE STAR PARTS	128630	04/13/2018	200041/PCT.3	023-000-42425		04/13/2018	190.52
PARKER'S BUILDING SUPPLY -	128650	04/13/2018	22710/PCT.3	023-000-42425		04/13/2018	164.06
TOLAR'S FEED & OUTDOOR S	128686	04/13/2018	3/31/18-PCT.3	023-000-42161		04/13/2018	199.95
SMART'S TRUCK & TRAILER E	128670	04/13/2018	T6002/PCT.3	023-000-42425		04/13/2018	556.11
ABLES-LANDING, INC.	128581	04/13/2018	INV#304024-0/PCT.1-4	023-000-42998		04/13/2018	110.74
CINTAS CORPORATION #048	128592	04/13/2018	10698531/PCT.3	023-000-42425		04/13/2018	65.84
BILLY WILLIAMS TRUCKING	128583	04/13/2018	MARCH 13, 2018/PCT.3	023-000-42160		04/13/2018	14,485.02
BILLY WILLIAMS TRUCKING	128583	04/13/2018	MARCH 14, 2018/PCT.3	023-000-42160		04/13/2018	1,451.44
POWERPLAN	128654	04/13/2018	8850494392/PCT.3	023-000-42425		04/13/2018	1,662.16
BILLY WILLIAMS TRUCKING	128583	04/13/2018	MARCH 7, 2018/PCT.3	023-000-42160		04/13/2018	4,383.50
A T & T PHONES - ATLANTA,	128722	04/20/2018	4542/COUNTY OFFICES	023-000-42500		04/20/2018	39.73
ENTERGY	128720	04/20/2018	133941435/PCT3	023-000-42510		04/20/2018	143.26
TEXAS COUNTY & DISTRICT R	DFT0001907	04/12/2018	Tyler County, TX Retirement	023-21320		04/12/2018	2,113.80
<b>Fund 023 - ROAD &amp; BRIDGE III Total:</b>							<b>63,097.28</b>
<b>Fund: 024 - ROAD &amp; BRIDGE IV</b>							
TYLER COUNTY PAYROLL	128571	04/12/2018	FICA	024-21300		04/12/2018	1,571.04
TYLER COUNTY PAYROLL	128571	04/12/2018	Federal Withholding	024-21300		04/12/2018	1,014.94
TYLER COUNTY PAYROLL	128571	04/12/2018	Medicare	024-21300		04/12/2018	367.40
TYLER COUNTY PAYROLL	128570	04/11/2018	PAYROLL TRANSFER	024-29999		04/11/2018	9,675.97
ECONO SIGNS, LLC	128606	04/13/2018	75979PCT4	024-000-42998		04/13/2018	113.02
MOTT WHOLESALE, INC.	128639	04/13/2018	INV.#131306/PCT.4	024-000-42425		04/13/2018	176.13
MATHESON TRI-GAS, INC.	128635	04/13/2018	E2315/PCT.4	024-000-42425		04/13/2018	130.00
KAT EXCAVATION & CONSTR	128621	04/13/2018	INV.#207840/PCT.4	024-000-42160		04/13/2018	691.50
JACK ALEXANDER, LTD.	128618	04/13/2018	TYLCO4/PCT.4	024-000-42160		04/13/2018	2,171.48
JACK ALEXANDER, LTD.	128618	04/13/2018	TYLCO4/PCT3	024-000-42160		04/13/2018	3,689.98
JACK ALEXANDER, LTD.	128618	04/13/2018	TYLCO4/PCT.4	024-000-42160		04/13/2018	1,826.70
GARDNER OIL, INC.	128611	04/13/2018	1641/PCT.4	024-000-42400		04/13/2018	4,069.45
PARKER'S BUILDING SUPPLY -	128650	04/13/2018	22715/PCT.4	024-000-42425		04/13/2018	15.99
ABLES-LANDING, INC.	128581	04/13/2018	INV#304024-0/PCT.1-4	024-000-42998		04/13/2018	110.74
VERIZON WIRELESS	128693	04/13/2018	5093-00001/PCT.4	024-000-42500		04/13/2018	113.45
SMART'S TRUCK & TRAILER E	128670	04/13/2018	T6003/PCT.4	024-000-42425		04/13/2018	1,846.41
MODICA BROS.	128638	04/13/2018	W-369352/PCT.4	024-000-42401		04/13/2018	10.00
A T & T PHONES - ATLANTA,	128722	04/20/2018	4542/COUNTY OFFICES	024-000-42500		04/20/2018	39.73
ENTERGY	128720	04/20/2018	133941435/PCT4BARN	024-000-42510		04/20/2018	54.96

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TEXAS COUNTY & DISTRICT R	DFT0001907	04/12/2018	Tyler County, TX Retirement	024-21320		04/12/2018	1,615.52
<b>Fund 024 - ROAD &amp; BRIDGE IV Total:</b>							<b>29,304.41</b>
<b>Fund: 025 - TYLER CO AIRPORT</b>							
ARD, MELINDA	128582	04/13/2018	4-10-18/AIRPORT	025-000-42410		04/13/2018	40.00
<b>Fund 025 - TYLER CO AIRPORT Total:</b>							<b>40.00</b>
<b>Fund: 026 - TYLER CO. RODEO ARENA/FAIRGRND</b>							
TYCO GENERAL FEED & RAN	128688	04/13/2018	INV.#495235/496821-RODE	026-000-42410		04/13/2018	105.00
LAKES AREA SEPTIC & SLUDG	128743	04/20/2018	INV,#8556	026-000-42410		04/20/2018	1,030.00
<b>Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:</b>							<b>1,135.00</b>
<b>Fund: 031 - COUNTY CLERK RMP</b>							
TYLER COUNTY PAYROLL	128571	04/12/2018	FICA	031-21300		04/12/2018	19.84
TYLER COUNTY PAYROLL	128571	04/12/2018	Medicare	031-21300		04/12/2018	4.64
TYLER COUNTY PAYROLL	128570	04/11/2018	PAYROLL TRANSFER	031-29999		04/11/2018	136.56
TEXAS COUNTY & DISTRICT R	DFT0001907	04/12/2018	Tyler County, TX Retirement	031-21320		04/12/2018	21.14
<b>Fund 031 - COUNTY CLERK RMP Total:</b>							<b>182.18</b>
<b>Fund: 034 - DISTRICT CLERK RMP</b>							
SOUTHWESTERN FINANCIAL	128672	04/13/2018	INV.#15975/DSCLK	034-000-48010		04/13/2018	583.90
<b>Fund 034 - DISTRICT CLERK RMP Total:</b>							<b>583.90</b>
<b>Fund: 036 - LIBRARY FUND</b>							
O'CONNOR'S	128644	04/13/2018	43173/CDA	036-000-48007		04/13/2018	489.20
LEXIS NEXIS	128628	04/13/2018	422MPTRMW/COJUD	036-000-48007		04/13/2018	255.00
LEXIS NEXIS	128627	04/13/2018	424ZIMQ9W/CDA	036-000-48007		04/13/2018	148.00
THOMSON REUTERS - WEST	128684	04/13/2018	1000705398/CDA	036-000-48007		04/13/2018	798.48
<b>Fund 036 - LIBRARY FUND Total:</b>							<b>1,690.68</b>
<b>Fund: 037 - T C COLLECTION CENTER</b>							
TYLER COUNTY PAYROLL	128571	04/12/2018	FICA	037-21300		04/12/2018	357.02
TYLER COUNTY PAYROLL	128571	04/12/2018	Federal Withholding	037-21300		04/12/2018	215.76
TYLER COUNTY PAYROLL	128571	04/12/2018	Medicare	037-21300		04/12/2018	83.52
TYLER COUNTY PAYROLL	128570	04/11/2018	PAYROLL TRANSFER	037-29999		04/11/2018	2,238.96
SANTEK ENVIRONMENTAL O	128665	04/13/2018	PC001556/COLL.CTR.	037-000-42177		04/13/2018	1,920.00
SANTEK ENVIRONMENTAL O	128665	04/13/2018	PC001556/COLL.CTR.	037-000-42177		04/13/2018	2,400.00
U PUMP IT - GARDNER OIL	128692	04/13/2018	1630/PCT.4	037-000-42400		04/13/2018	664.95
WALLING SIGNS & GRAPHICS	128696	04/13/2018	3-21-18/COLL.CTR.	037-000-42425		04/13/2018	950.00
ENTERGY	128720	04/20/2018	133941435/COLL.CTR.	037-000-42510		04/20/2018	66.84
TEXAS COUNTY & DISTRICT R	DFT0001907	04/12/2018	Tyler County, TX Retirement	037-21320		04/12/2018	376.60
<b>Fund 037 - T C COLLECTION CENTER Total:</b>							<b>9,273.65</b>
<b>Fund: 043 - JAIL INTEREST &amp; SINKING</b>							
OVERHEAD DOOR COMPANY	213	04/20/2018	INV.#222475/TCSO	043-000-42410		04/20/2018	1,881.25
<b>Fund 043 - JAIL INTEREST &amp; SINKING Total:</b>							<b>1,881.25</b>
<b>Fund: 044 - COURTHOUSE SECURITY</b>							
TYLER COUNTY PAYROLL	128571	04/12/2018	FICA	044-21300		04/12/2018	200.48



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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY PAYROLL	128571	04/12/2018	Federal Withholding	044-21300		04/12/2018	122.65
TYLER COUNTY PAYROLL	128571	04/12/2018	Medicare	044-21300		04/12/2018	46.88
TYLER COUNTY PAYROLL	128570	04/11/2018	PAYROLL TRANSFER	044-29999		04/11/2018	1,000.24
TEXAS COUNTY & DISTRICT R	DFT0001907	04/12/2018	Tyler County, TX Retirement	044-21320		04/12/2018	206.75
<b>Fund 044 - COURTHOUSE SECURITY Total:</b>							<b>1,577.00</b>
<b>Fund: 050 - C D A FEES</b>							
TDCAA	128678	04/13/2018	MEMB.DUES/CLOY, LOUANN	050-000-48000		04/13/2018	75.00
TDCAA	128677	04/13/2018	MEMB.DUES/GIBB, PAULA	050-000-48000		04/13/2018	50.00
TDCAA	128679	04/13/2018	MEMB. DUES/SMITH, SHON	050-000-48000		04/13/2018	50.00
<b>Fund 050 - C D A FEES Total:</b>							<b>175.00</b>
<b>Fund: 052 - ALTERNATE DISPUTE RESOLUTION</b>							
RJMFSC	128717	04/13/2018	MARCH 2018/COAUD	052-000-42600		04/13/2018	360.00
<b>Fund 052 - ALTERNATE DISPUTE RESOLUTION Total:</b>							<b>360.00</b>
<b>Fund: 053 - ADULT PROBATION</b>							
TYLER CO. COMMUNITY SUP	128575	04/12/2018	State Health Insurance	053-21300		04/12/2018	688.57
TYLER COUNTY PAYROLL	128571	04/12/2018	FICA	053-21300		04/12/2018	914.14
TYLER COUNTY PAYROLL	128571	04/12/2018	Federal Withholding	053-21300		04/12/2018	325.28
TYLER COUNTY PAYROLL	128571	04/12/2018	Medicare	053-21300		04/12/2018	213.78
TYLER COUNTY PAYROLL	128570	04/11/2018	PAYROLL TRANSFER	053-29999		04/11/2018	5,911.27
D.SCOTT HUGHES MA LCDC	128601	04/13/2018	INV.#0000159/CSCD	053-000-42647		04/13/2018	300.00
D.SCOTT HUGHES MA LCDC	128601	04/13/2018	INV.#0000159/CSCD	053-461-42647		04/13/2018	200.00
GALLS, LLC	128610	04/13/2018	5328418/CSCD	053-000-42104		04/13/2018	44.97
EZ DRUG SCREENS	128608	04/13/2018	INV.#03201800179/CSCD	053-000-42647		04/13/2018	20.00
NEW PATH GROUP, PLLC	128641	04/13/2018	INV#100/CSCD	053-461-42647		04/13/2018	100.00
OMEGA LABORATORIES, INC.	128646	04/13/2018	INV#18466 3-20108/CSCD	053-000-42647		04/13/2018	148.00
CORRECTIONS SOFTWARE S	128598	04/13/2018	INV#33752/CSCD	053-000-42602		04/13/2018	995.00
NEW WAVE COMMUNICATIO	128643	04/13/2018	076514601/CSCD	053-000-42510		04/13/2018	116.07
QUILL CORPORATION	128657	04/13/2018	C2772734/CSCD	053-000-42104		04/13/2018	370.61
CIMA	128591	04/13/2018	TXWOOD/CSCD	053-434-42629		04/13/2018	415.50
SMARTOX	128750	04/20/2018	INV.#10482/CSCD	053-000-42647		04/20/2018	20.00
FERTITTA, CINDY	128738	04/20/2018	INV.#115/CSCD	053-461-42647		04/20/2018	40.00
TIPTON, JEREMY	128761	04/20/2018	APRIL CONTRACT SERV./CSC	053-000-42602		04/20/2018	150.00
CANON SOLUTIONS AMERIC	128729	04/20/2018	1871450/CSCD	053-000-42104		04/20/2018	30.25
TEXAS COUNTY & DISTRICT R	DFT0001907	04/12/2018	Tyler County, TX Retirement	053-21320		04/12/2018	1,066.11
<b>Fund 053 - ADULT PROBATION Total:</b>							<b>12,069.55</b>
<b>Fund: 054 - JUVENILE PROBATION</b>							
NATIONWIDE RETIREMENT S	128574	04/12/2018	Deferred Comp	054-21300		04/12/2018	75.00
TYLER COUNTY PAYROLL	128571	04/12/2018	FICA	054-21300		04/12/2018	779.70
TYLER COUNTY PAYROLL	128571	04/12/2018	Federal Withholding	054-21300		04/12/2018	613.83
TYLER COUNTY PAYROLL	128571	04/12/2018	Medicare	054-21300		04/12/2018	182.36
TYLER COUNTY PAYROLL	128570	04/11/2018	PAYROLL TRANSFER	054-29999		04/11/2018	4,606.42
FERTITTA, CINDY	128738	04/20/2018	4/5/18-4/12/18-JUPRO	054-451-42348		04/20/2018	75.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
FERTITTA, CINDY	128738	04/20/2018	4/5/18-4/12/18-JUPRO	054-455-42112		04/20/2018	125.00
HARDIN COUNTY JUVENILE P	128740	04/20/2018	INV#TC3-FY18/JUPRO	054-457-42908		04/20/2018	735.00
TEXAS COUNTY & DISTRICT R	DFT0001907	04/12/2018	Tyler County, TX Retirement	054-21320		04/12/2018	836.07
<b>Fund 054 - JUVENILE PROBATION Total:</b>							<b>8,028.38</b>
<b>Fund: 076 - EMERGENCY OPERATIONS CENTER</b>							
TYLER COUNTY PAYROLL	128571	04/12/2018	FICA	076-21300		04/12/2018	513.38
TYLER COUNTY PAYROLL	128571	04/12/2018	Federal Withholding	076-21300		04/12/2018	299.96
TYLER COUNTY PAYROLL	128571	04/12/2018	Medicare	076-21300		04/12/2018	120.06
TYLER COUNTY PAYROLL	128570	04/11/2018	PAYROLL TRANSFER	076-29999		04/11/2018	3,146.27
U PUMP IT - GARDNER OIL	128692	04/13/2018	1911/EOC	076-000-42416		04/13/2018	346.48
DIRECTV	128603	04/13/2018	03553515/EOC & DPS	076-000-42416		04/13/2018	152.98
QUILL CORPORATION	128660	04/13/2018	C7309806/EOC	076-000-42100		04/13/2018	79.94
QUILL CORPORATION	128656	04/13/2018	C7309806/EOC	076-000-42100		04/13/2018	101.85
QUILL CORPORATION	128656	04/13/2018	C7309806/EOC	076-000-42100		04/13/2018	47.98
A T & T PHONES - ATLANTA,	128722	04/20/2018	4542/COUNTY OFFICES	076-000-42500		04/20/2018	246.57
TEXAS COUNTY & DISTRICT R	DFT0001907	04/12/2018	Tyler County, TX Retirement	076-21320		04/12/2018	541.86
<b>Fund 076 - EMERGENCY OPERATIONS CENTER Total:</b>							<b>5,597.33</b>
<b>Fund: 089 - TYLER COUNTY NUTRITION CENTER</b>							
PARKER'S BUILDING SUPPLY -	128650	04/13/2018	22720/NUTR.CTR.	089-000-42410		04/13/2018	19.92
WALMART COMMUNITY/GE	128697	04/13/2018	5371/PCT.1 & NUTR.CTR.	089-000-42410		04/13/2018	141.69
ENERGY	128737	04/20/2018	136560141/SHELTER W/SHO	089-000-42510		04/20/2018	522.88
ENERGY	128737	04/20/2018	136560323/NUTR.CTR.	089-000-42510		04/20/2018	1,242.40
ENERGY	128737	04/20/2018	149065096/NUTR.CTR.	089-000-42510		04/20/2018	22.90
MAGNOLIA APPLIANCE	128744	04/20/2018	INV.#982606/NUTR.CTR.	089-000-42410		04/20/2018	75.00
<b>Fund 089 - TYLER COUNTY NUTRITION CENTER Total:</b>							<b>2,024.79</b>
<b>Fund: 093 - PAYROLL ACCOUNT</b>							
UNITED STATES TREASURY-IR	DFT0001914	04/11/2018	APRIL FEDERAL TAXES	093-11000		04/11/2018	45,632.41
<b>Fund 093 - PAYROLL ACCOUNT Total:</b>							<b>45,632.41</b>
<b>Fund: 095 - STATE- APPELLATE JUDICIAL FUND</b>							
NINTH COURT OF APPEALS	128716	04/13/2018	SB-325 CH.22/COCLK	095-32516		04/13/2018	30.00
NINTH COURT OF APPEALS	128716	04/13/2018	SB-325 CH.22/DSCLK	095-32519		04/13/2018	90.00
<b>Fund 095 - STATE- APPELLATE JUDICIAL FUND Total:</b>							<b>120.00</b>
<b>Fund: 111 - COURTHOUSE RESTORATION</b>							
TYLER COUNTY CONSTRUCTI	128711	04/13/2018	INV.#1062/COJUD	111-000-48011		04/13/2018	270.00
WHELAN, ROBERT WILLIAM	128713	04/13/2018	INV.#185619/COJUD	111-000-48011		04/13/2018	240.00
STEWART, GREGORY D.	128707	04/13/2018	INV#494819/COJUD	111-000-48011		04/13/2018	1,350.00
THE SHERWIN WILLIAMS CO.	128683	04/13/2018	5191-8476-6/COUNTY OFFIC	111-000-48011		04/13/2018	2,520.00
PARKER'S BUILDING SUPPLY -	128650	04/13/2018	ACCT.#22725/JOB4-COJUD	111-000-48011		04/13/2018	2,944.94
MODICA BROS.	128638	04/13/2018	PCT.1 DUMP TRAILER/COJUD	111-000-48011		04/13/2018	73.99
VANCE'S A/C & HEATING	128768	04/20/2018	INV.#071461/COJUD	111-000-48011		04/20/2018	1,068.78
TYLER COUNTY CONSTRUCTI	128764	04/20/2018	INV.#1068/COJUD	111-000-48011		04/20/2018	240.00
WHELAN, ROBERT WILLIAM	128772	04/20/2018	INV.#185620/COJUD	111-000-48011		04/20/2018	755.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SHIRLEY, J.P.	128749	04/20/2018	4/5-9/2018/COJUD	111-000-48011		04/20/2018	2,072.00
STEWART, GREGORY D.	128751	04/20/2018	INV.#494820/COJUD	111-000-48011		04/20/2018	1,504.00
SULLIVAN'S HARDWARE	128753	04/20/2018	MARCH 2018/TYLER COUNT	111-000-48011		04/20/2018	313.77
Fund 111 - COURTHOUSE RESTORATION Total:							<u>13,352.48</u>
Grand Total:							<u>615,916.90</u>

## Report Summary

## Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	342,331.99
021 - ROAD & BRIDGE I	40,673.17
022 - ROAD & BRIDGE II	36,786.45
023 - ROAD & BRIDGE III	63,097.28
024 - ROAD & BRIDGE IV	29,304.41
025 - TYLER CO AIRPORT	40.00
026 - TYLER CO. RODEO ARENA/FAIRGRND	1,135.00
031 - COUNTY CLERK RMP	182.18
034 - DISTRICT CLERK RMP	583.90
036 - LIBRARY FUND	1,690.68
037 - T C COLLECTION CENTER	9,273.65
043 - JAIL INTEREST & SINKING	1,881.25
044 - COURTHOUSE SECURITY	1,577.00
050 - C D A FEES	175.00
052 - ALTERNATE DISPUTE RESOLUTION	360.00
053 - ADULT PROBATION	12,069.55
054 - JUVENILE PROBATION	8,028.38
076 - EMERGENCY OPERATIONS CENTER	5,597.33
089 - TYLER COUNTY NUTRITION CENTER	2,024.79
093 - PAYROLL ACCOUNT	45,632.41
095 - STATE- APPELLATE JUDICIAL FUND	120.00
111 - COURTHOUSE RESTORATION	13,352.48
<b>Grand Total:</b>	<b>615,916.90</b>

## Account Summary

Account Number	Account Name	Payment Amount
010-21300	PAYROLL LIABILITIES	30,274.83
010-21320	RETIREMENT	16,691.66
010-29999	Due To Other Funds	92,411.59
010-401-42111	POSTAGE FOR POSTAGE	520.99
010-401-42178	CONTINGENCY FOR MIS	108.00
010-401-42180	COURTHOUSE HISTORIC	97.00
010-401-42218	TYLER COUNTY APPRAIS	95,435.00
010-401-42231	HOUSING OF TCSO INM	8,991.75
010-401-42233	TRAVEL (COUNTY REPRE	207.10
010-401-42500	COUNTY TELEPHONES	4,180.93
010-401-42616	ADVERTISING	310.30
010-401-42628	CONTINGENCY FOR LEG	4,328.61
010-401-42643	AUTOPSIES	800.00
010-401-42701	RURAL FIRE PROTECTIO	450.00

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Account Number	Account Name	Payment Amount
010-401-48000	MISCELLANEOUS EXPEN	188.70
010-402-42500	TELEPHONE	93.50
010-402-42659	TRAVEL & EDUCATION	359.11
010-407-42100	OFFICE SUPPLIES	170.85
010-408-42634	COURT APPOINTED ATT	13,792.50
010-408-42637	CPS COURT APPOINTED	2,700.00
010-408-42638	CPS COURT REPORTER	539.84
010-411-42100	OFFICE SUPPLIES	89.29
010-415-42623	COMMITMENTS	522.00
010-415-42634	COURT APPOINTED ATT	400.00
010-420-42100	OFFICE SUPPLIES	657.60
010-420-42500	TELEPHONE	539.97
010-422-42900	BONDS	147.00
010-423-42100	OFFICE SUPPLIES	130.50
010-423-42150	UNIFORMS	30.00
010-423-42659	TRAVEL & EDUCATION	507.38
010-425-43220	EMERGENCY EQUIPMEN	72.18
010-426-42100	OFFICE SUPPLIES	300.00
010-426-42150	UNIFORMS	390.42
010-426-42182	DÉPUTIES SUPPLIES	959.99
010-426-42400	GAS, OIL, GREASE	7,429.33
010-426-42401	TIRES, TUBES	1,529.80
010-426-42413	REPAIRS TO VEHICLES	1,130.26
010-426-42500	TELEPHONE	813.09
010-426-42640	EMPLOYEE PHYSICALS	124.20
010-426-42656	ANIMAL CONTROL	24.40
010-426-42659	TRAVEL & EDUCATION	75.00
010-427-42108	JAIL SUPPLIES	2,244.42
010-427-42157	PRISONER MEALS	4,402.48
010-427-42659	TRAVEL & EDUCATION	424.25
010-430-42100	OFFICE SUPPLIES	78.53
010-436-42633	COUNTY HEALTH OFFICE	13,056.00
010-439-42224	OUT-OF-COUNTY TRAVE	115.95
010-440-42101	SUPPLIES	7,906.56
010-440-42350	SERVICE CONTRACTS	2,693.50
010-440-42353	SUPPORT SERVICES	1,298.00
010-440-42600	PROFESSIONAL SERVICE	1,273.00
010-440-42677	EQUIPMENT LEASE	2,355.66
010-442-42106	JANITORS SUPPLIES	855.60
010-442-42400	GAS, OIL, GREASE	207.77
010-442-42411	REPAIRS AT JUSTICE CEN	606.90
010-442-42412	REPAIRS TO COURTHOU	7,836.74

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## Account Summary

Account Number	Account Name	Payment Amount
010-442-42413	REPAIRS TO VEHICLES	3,322.18
010-442-42511	UTILITIES-JUSTICE CENTE	2,169.68
010-442-42515	UTILITIES-COURTHOUSE	1,792.59
010-442-42516	UTILITIES-BEST BUILDIN	564.98
010-442-42517	UTILITIES-TAX OFFICE	522.54
010-453-43210	OFFICE EQUIPMENT	79.99
021-000-42150	UNIFORMS	23.95
021-000-42160	ROAD MATERIAL	10,989.09
021-000-42400	GAS, OIL, GREASE	4,266.66
021-000-42425	MACHINERY MAINTENA	11,382.90
021-000-42500	TELEPHONE	39.73
021-000-42510	UTILITIES	278.36
021-21300	PAYROLL LIABILITIES	2,974.97
021-21320	RETIREMENT	1,640.34
021-29999	Due To Other Funds	9,077.17
022-000-42160	ROAD MATERIAL	16,127.17
022-000-42161	CULVERTS	1,670.46
022-000-42400	GAS, OIL, GREASE	231.11
022-000-42401	TIRES, TUBES	1,318.20
022-000-42425	MACHINERY MAINTENA	6,475.94
022-000-42500	TELEPHONE	49.41
022-000-42510	UTILITIES	60.00
022-21300	PAYROLL LIABILITIES	2,244.56
022-21320	RETIREMENT	1,268.43
022-29999	Due To Other Funds	7,341.17
023-000-42160	ROAD MATERIAL	31,313.17
023-000-42161	CULVERTS	1,553.55
023-000-42400	GAS, OIL, GREASE	5,412.75
023-000-42401	TIRES, TUBES	2,074.70
023-000-42425	MACHINERY MAINTENA	3,621.35
023-000-42500	TELEPHONE	39.73
023-000-42510	UTILITIES	143.26
023-000-42998	MISCELLANEOUS SUPPLI	252.56
023-21300	PAYROLL LIABILITIES	3,558.94
023-21320	RETIREMENT	2,113.80
023-29999	Due To Other Funds	13,013.47
024-000-42160	ROAD MATERIAL	8,379.66
024-000-42400	GAS, OIL, GREASE	4,069.45
024-000-42401	TIRES, TUBES	10.00
024-000-42425	MACHINERY MAINTENA	2,168.53
024-000-42500	TELEPHONE	153.18
024-000-42510	UTILITIES	54.96

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## Account Summary

Account Number	Account Name	Payment Amount
024-000-42998	MISCELLANEOUS SUPPLI	223.76
024-21300	PAYROLL LIABILITIES	2,953.38
024-21320	RETIREMENT	1,615.52
024-29999	Due To Other Funds	9,675.97
025-000-42410	REPAIRS & MAINTENAN	40.00
026-000-42410	REPAIRS & MAINTENAN	1,135.00
031-21300	PAYROLL LIABILITIES	24.48
031-21320	RETIREMENT	21.14
031-29999	Due To Other Funds	136.56
034-000-48010	RECORDS PRESERVATIO	583.90
036-000-48007	LIBRARY BOOKS & SUPP	1,690.68
037-000-42177	CONTAINER HAULS	4,320.00
037-000-42400	GAS, OIL, GREASE	664.95
037-000-42425	MACHINERY MAINTENA	950.00
037-000-42510	UTILITIES	66.84
037-21300	PAYROLL LIABILITIES	656.30
037-21320	RETIREMENT	376.60
037-29999	Due To Other Funds	2,238.96
043-000-42410	REPAIRS & MAINTENAN	1,881.25
044-21300	PAYROLL LIABILITIES	370.01
044-21320	RETIREMENT	206.75
044-29999	Due To Other Funds	1,000.24
050-000-48000	MISCELLANEOUS EXPEN	175.00
052-000-42600	PROFESSIONAL SERVICE	360.00
053-000-42104	SUPPLIES & OPERATING	445.83
053-000-42510	UTILITIES	116.07
053-000-42602	PROFESSIONAL FEES	1,145.00
053-000-42647	CONTRACT SERVICES FO	488.00
053-21300	PAYROLL LIABILITIES	2,141.77
053-21320	RETIREMENT	1,066.11
053-29999	Due To Other Funds	5,911.27
053-434-42629	CCP CONTRACT SERV FO	415.50
053-461-42647	CONTRACT SERVICES FO	340.00
054-21300	PAYROLL LIABILITIES	1,650.89
054-21320	RETIREMENT	836.07
054-29999	Due To Other Funds	4,606.42
054-451-42348	PARENTING(COMM. PR	75.00
054-455-42112	LOCAL MONEY (DETCO	125.00
054-457-42908	RESTITUTION MISC. EXP	735.00
076-000-42100	OFFICE SUPPLIES	229.77
076-000-42416	VEHICLE OPERATIONS/M	499.46
076-000-42500	TELEPHONE	246.57

CHECK REGISTER

Payable Dates: 04/11/2018 - 04/25/2018

Account Summary

Account Number	Account Name	Payment Amount
076-21300	PAYROLL LIABILITIES	933.40
076-21320	RETIREMENT	541.86
076-29999	Due To Other Funds	3,146.27
089-000-42410	REPAIRS & MAINTENAN	236.61
089-000-42510	UTILITIES	1,788.18
093-11000	Due From Other Funds	45,632.41
095-32516	COUNTY CLERK FEES	30.00
095-32519	DISTRICT CLERK FEES	90.00
111-000-48011	COURTHOUSE REPAIRS	13,352.48
	<b>Grand Total:</b>	<b>615,916.90</b>

Project Account Summary

Project Account Key	Payment Amount	
**None**	615,916.90	
	<b>Grand Total:</b>	<b>615,916.90</b>





Payroll

APRIL 11 - 24, 2018



Packet: PYPKT01305 - PPE 2018.04.24  
Payroll Set: 01 - Payroll Set 01

Pay Period: 04/11/2018 - 04/24/2018

Department: 010-402 - County Clerk

Total Direct Deposits: 7,110.70  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	7.00	184.63
Comp Earned @ 1.5	9.75	0.00
Comp Taken	61.50	0.00
Hourly	179.00	1,790.00
Position Long	0.00	172.50
Regular	560.00	8,613.56
Sick	20.00	0.00
<b>Total:</b>	<b>837.25</b>	<b>10,760.69</b>

BENEFITS

Pay Code	Units	Pay Amount
Hours Worked	398.50	0.00
<b>Total:</b>	<b>398.50</b>	<b>0.00</b>

TAXES

Code	Subject To	Employee	Employer
FICA	9,450.57	585.93	585.93
FIT	8,765.57	588.89	0.00
Med	9,450.57	137.03	137.03
Unemp	8,856.96	0.00	35.45
<b>Total:</b>		<b>1,311.85</b>	<b>758.41</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - LIFE	0.00	25.19	0.00
AFLAC - SPEVNT	0.00	9.81	0.00
AFLAC - STD	0.00	53.10	0.00
AFLAC - VISION	0.00	9.45	0.00
AFLAC-Accident	0.00	33.86	0.00
AFLAC-Accident Rider	0.00	2.99	0.00
AFLAC-Cancer	0.00	65.78	0.00
Correction	0.00	0.00	0.00
NEW YORK LIFE	0.00	89.59	0.00
TAC-HEBP	0.00	0.00	2,619.26
TAC-HEBP Pre Tax	0.00	1,191.22	0.00
TCDRS	9,786.06	685.00	607.71
THE STANDARD-AAD&D	0.00	6.12	0.00
THE STANDARD-ALIFE	0.00	80.39	0.00
THE STANDARD-DENT...	0.00	51.99	0.00
THE STANDARD-DEPLF	0.00	1.00	0.00
THE STANDARD-DPAD	0.00	1.96	0.00
THE STANDARD-SPLFE	0.00	23.49	0.00
THE STANDARD-VISION	0.00	7.20	0.00
<b>Total:</b>		<b>2,338.14</b>	<b>3,226.97</b>

RECAP 010-402 - County Clerk

Earnings:	10,760.69	Benefits:	0.00	Deductions:	2,338.14	Taxes:	1,311.85	Net Pay:	7,110.70
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Department: 010-405 - Veterans Service

Total Direct Deposits: 970.91  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	1.00	23.08
Hourly	40.00	440.00
Regular	30.00	812.00
<b>Total:</b>	<b>71.00</b>	<b>1,275.08</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	1,275.08	79.05	79.05
FIT	1,187.44	118.99	0.00
Med	1,275.08	18.49	18.49
Unemp	1,275.08	0.00	5.10
<b>Total:</b>		<b>216.53</b>	<b>102.64</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TCDRS	1,252.00	87.64	77.75
<b>Total:</b>		<b>87.64</b>	<b>77.75</b>

**RECAP 010-405 - Veterans Service**

Earnings:	1,275.08	Benefits:	0.00	Deductions:	87.64	Taxes:	216.53	Net Pay:	970.91
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Department: 010-407 - District Clerk

Total Direct Deposits: 4,913.85  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	5.00	138.47
OT-Pay	1.50	36.18
Position Long	0.00	97.50
Regular	400.00	6,352.02
Vacation	34.00	0.00
<b>Total:</b>	<b>440.50</b>	<b>6,624.17</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	6,397.51	396.65	396.65
FIT	5,918.52	483.98	0.00
Med	6,397.51	92.77	92.77
Unemp	6,624.17	0.00	26.51
<b>Total:</b>		<b>973.40</b>	<b>515.93</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
AFLAC-Cancer	0.00	107.88	0.00
Deferred Comp	0.00	25.00	0.00
NEW YORK LIFE	0.00	31.27	0.00
TAC-HEBP	0.00	0.00	1,870.90
TAC-HEBP Pre Tax	0.00	118.78	0.00
TCDRS	6,485.70	453.99	402.76
<b>Total:</b>		<b>736.92</b>	<b>2,273.66</b>

**RECAP 010-407 - District Clerk**

Earnings:	6,624.17	Benefits:	0.00	Deductions:	736.92	Taxes:	973.40	Net Pay:	4,913.85
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Department: 010-409 - 88th Judicial

Total Direct Deposits: 498.28  
 Total Check Amounts: 213.37

**EARNINGS**

Pay Code	Units	Pay Amount
Regular	2.00	888.73
<b>Total:</b>	2.00	888.73

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TCDRS	888.73	62.21	55.20
<b>Total:</b>		62.21	55.20

**TAXES**

Code	Subject To	Employee	Employer
FICA	888.73	55.10	55.10
FIT	826.52	46.88	0.00
Med	888.73	12.89	12.89
Unemp	638.73	0.00	2.55
<b>Total:</b>		114.87	70.54

**RECAP 010-409 - 88th Judicial**

Earnings:	888.73	Benefits:	0.00	Deductions:	62.21	Taxes:	114.87	Net Pay:	711.65
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Department: 010-410 - Judicial

Total Direct Deposits: 224.59  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Regular	1.00	263.15
<b>Total:</b>	<b>1.00</b>	<b>263.15</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	263.15	16.32	16.32
FIT	244.73	0.00	0.00
Med	263.15	3.82	3.82
Unemp	263.15	0.00	1.05
<b>Total:</b>		<b>20.14</b>	<b>21.19</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TCDRS	263.15	18.42	16.34
<b>Total:</b>		<b>18.42</b>	<b>16.34</b>

**RECAP 010-410 - Judicial**

Earnings:	263.15	Benefits:	0.00	Deductions:	18.42	Taxes:	20.14	Net Pay:	224.59
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Department: 010-411 - J P 1

Total Direct Deposits: 3,405.69  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	3.00	92.31
Position Long	0.00	145.00
Regular	240.00	4,136.84
Sick	23.00	0.00
Travel	1.00	550.00
Vacation	20.00	0.00
<b>Total:</b>	<b>287.00</b>	<b>4,924.15</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	4,878.71	302.48	302.48
FIT	4,515.49	405.93	0.00
Med	4,878.71	70.75	70.75
Unemp	4,924.15	0.00	19.69
<b>Total:</b>		<b>779.16</b>	<b>392.92</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
AFLAC - RIDER	0.00	10.21	0.00
AFLAC - STD	0.00	47.18	0.00
AFLAC-Cancer	0.00	35.23	0.00
Deferred Comp	0.00	25.00	0.00
NEW YORK LIFE	0.00	121.65	0.00
Police Insurance	0.00	115.58	0.00
TAC-HEBP	0.00	0.00	1,122.54
TCDRS	4,831.84	338.22	300.06
THE STANDARD-AAD&D	0.00	2.61	0.00
THE STANDARD-ALIFE	0.00	28.86	0.00
THE STANDARD-DPAD	0.00	1.32	0.00
THE STANDARD-SPLFE	0.00	13.44	0.00
<b>Total:</b>		<b>739.30</b>	<b>1,422.60</b>

**RECAP 010-411 - J P 1**

Earnings:	4,924.15	Benefits:	0.00	Deductions:	739.30	Taxes:	779.16	Net Pay:	3,405.69
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Department: 010-412 - J P 2

Total Direct Deposits: 1,148.46  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
Regular	80.00	915.12
Travel	0.00	550.00
<b>Total:</b>	<b>81.00</b>	<b>1,511.27</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	1,511.27	93.70	93.70
FIT	1,408.71	144.64	0.00
Med	1,511.27	21.91	21.91
Unemp	1,511.27	0.00	6.05
<b>Total:</b>		<b>260.25</b>	<b>121.66</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TAC-HEBP	0.00	0.00	374.18
TCDRS	1,465.12	102.56	90.98
<b>Total:</b>		<b>102.56</b>	<b>465.16</b>

**RECAP 010-412 - J P 2**

Earnings:	1,511.27	Benefits:	0.00	Deductions:	102.56	Taxes:	260.25	Net Pay:	1,148.46
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Department: 010-413 - J P 3

Total Direct Deposits: 1,083.37  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
Position Long	0.00	25.00
Regular	80.00	915.12
Travel	0.00	550.00
<b>Total:</b>	<b>81.00</b>	<b>1,536.27</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	1,330.72	82.50	82.50
FIT	1,226.41	30.33	0.00
Med	1,330.72	19.30	19.30
<b>Total:</b>		<b>132.13</b>	<b>101.80</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
NEW YORK LIFE	0.00	10.91	0.00
TAC-HEBP	0.00	0.00	374.18
TAC-HEBP Pre Tax	0.00	205.55	0.00
TCDRS	1,490.12	104.31	92.54
<b>Total:</b>		<b>320.77</b>	<b>466.72</b>

**RECAP 010-413 - J P 3**

Earnings:	1,536.27	Benefits:	0.00	Deductions:	320.77	Taxes:	132.13	Net Pay:	1,083.37
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Department: 010-414 - J P 4

Total Direct Deposits: 1,329.71  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
Office Reimb	0.00	100.00
Position Long	0.00	25.00
Regular	80.00	915.12
Travel	0.00	550.00
<b>Total:</b>	<b>81.00</b>	<b>1,636.27</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	1,536.27	95.25	95.25
FIT	1,431.96	84.72	0.00
Med	1,536.27	22.28	22.28
<b>Total:</b>		<b>202.25</b>	<b>117.53</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TAC-HEBP	0.00	0.00	374.18
TCDRS	1,490.12	104.31	92.54
<b>Total:</b>		<b>104.31</b>	<b>466.72</b>

**RECAP 010-414 - J P 4**

Earnings:	1,636.27	Benefits:	0.00	Deductions:	104.31	Taxes:	202.25	Net Pay:	1,329.71
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Department: 010-419 - Criminal DA

Total Direct Deposits: 6,137.52  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	5.00	138.47
DA Supplement	2.00	599.43
Grant CVCOORD	1.00	1,242.54
Grant VASP	1.00	1,700.00
Other Pay	1.00	166.23
Position Long	0.00	45.00
Regular	321.00	4,532.13
STATE LONGEVITY	0.00	60.00
<b>Total:</b>	<b>331.00</b>	<b>8,483.80</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
AFLAC - STD	0.00	29.90	0.00
AFLAC-Dental	0.00	19.17	0.00
TAC-HEBP	0.00	0.00	1,496.72
TAC-HEBP Pre Tax	0.00	324.33	0.00
TCDRS	8,345.33	584.18	518.25
THE STANDARD-AAD&D	0.00	2.27	0.00
THE STANDARD-ALIFE	0.00	18.20	0.00
THE STANDARD-DENT...	0.00	28.28	0.00
THE STANDARD-DPAD	0.00	0.44	0.00
THE STANDARD-SPLFE	0.00	4.74	0.00
THE STANDARD-VISION	0.00	9.87	0.00
<b>Total:</b>		<b>1,021.38</b>	<b>2,014.97</b>

**BENEFITS**

Pay Code	Units	Pay Amount
Refund Dependent Med	0.00	0.00
<b>Total:</b>	<b>0.00</b>	<b>0.00</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	8,140.30	504.70	504.70
FIT	7,556.12	702.17	0.00
Med	8,140.30	118.03	118.03
Unemp	8,483.80	0.00	33.94
<b>Total:</b>		<b>1,324.90</b>	<b>656.67</b>

**RECAP 010-419 - Criminal DA**

Earnings: 8,483.80    Benefits: 0.00    Deductions: 1,021.38    Taxes: 1,324.90    Net Pay: 6,137.52

Department: 010-420 - Tax Assessor Collector

Total Direct Deposits: 5,995.78  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	5.00	161.55
Hourly	59.00	649.00
Position Long	0.00	157.50
Regular	480.00	7,482.79
Sick	14.75	0.00
Vacation	56.00	0.00
<b>Total:</b>	<b>614.75</b>	<b>8,450.84</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	8,111.78	502.92	502.92
FIT	7,531.54	524.96	0.00
Med	8,111.78	117.62	117.62
Unemp	6,559.61	0.00	26.26
<b>Total:</b>		<b>1,145.50</b>	<b>646.80</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
AFLAC - LIFE	0.00	48.70	0.00
AFLAC - STD	0.00	30.42	0.00
AFLAC-Accident	0.00	65.18	0.00
AFLAC-Accident Rider	0.00	5.98	0.00
AFLAC-Cancer	0.00	126.15	0.00
AFLAC-Dental	0.00	147.73	0.00
NEW YORK LIFE	0.00	276.62	0.00
TAC-HEBP	0.00	0.00	2,245.08
TCDRS	8,289.29	580.24	514.76
THE STANDARD-DENT...	0.00	14.14	0.00
THE STANDARD-VISION	0.00	14.40	0.00
<b>Total:</b>		<b>1,309.56</b>	<b>2,759.84</b>

**RECAP 010-420 - Tax Assessor Collector**

Earnings: 8,450.84    Benefits: 0.00    Deductions: 1,309.56    Taxes: 1,145.50    Net Pay: 5,995.78

Department: 010-421 - County Judge

Total Direct Deposits: 4,299.89  
 Total Check Amounts: 621.90

**EARNINGS**

Pay Code	Units	Pay Amount
CCJ	1.00	969.24
Cell Phone	3.00	92.31
Hourly	123.50	1,888.95
Other Pay	1.00	154.11
Position Long	0.00	25.00
Regular	160.00	3,154.60
Travel	1.00	369.23
<b>Total:</b>	<b>289.50</b>	<b>6,653.44</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	6,315.91	391.58	391.58
FIT	5,856.64	398.92	0.00
Med	6,315.91	91.59	91.59
Unemp	3,106.26	0.00	12.43
<b>Total:</b>		<b>882.09</b>	<b>495.60</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TAC-HEBP	0.00	0.00	748.36
TAC-HEBP Pre Tax	0.00	337.53	0.00
TCDRS	6,561.13	459.27	407.44
THE STANDARD-DENT...	0.00	52.76	0.00
<b>Total:</b>		<b>849.56</b>	<b>1,155.80</b>

**RECAP 010-421 - County Judge**

Earnings:	6,653.44	Benefits:	0.00	Deductions:	849.56	Taxes:	882.09	Net Pay:	4,921.79
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Department: 010-422 - County Auditor

Total Direct Deposits: 4,276.53  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	4.00	115.39
Comp Earned @ 1.5	11.25	0.00
Comp Taken	10.00	0.00
Position Long	0.00	35.00
Regular	320.00	5,526.55
Sick	6.00	0.00
Vacation	40.00	0.00
<b>Total:</b>	<b>391.25</b>	<b>5,676.94</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	5,643.53	349.90	349.90
FIT	5,254.23	488.11	0.00
Med	5,643.53	81.83	81.83
Unemp	5,676.94	0.00	22.71
<b>Total:</b>		<b>919.84</b>	<b>454.44</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
AFLAC - SPEVNT	0.00	23.46	0.00
AFLAC-Hospital	0.00	9.95	0.00
NEW YORK LIFE	0.00	31.71	0.00
TAC-HEBP	0.00	0.00	1,496.72
TCDRS	5,561.55	389.30	345.37
THE STANDARD-AAD&D	0.00	0.87	0.00
THE STANDARD-ALIFE	0.00	16.82	0.00
THE STANDARD-DPAD	0.00	0.44	0.00
THE STANDARD-SPLFE	0.00	8.02	0.00
<b>Total:</b>		<b>480.57</b>	<b>1,842.09</b>

**RECAP 010-422 - County Auditor**

Earnings: 5,676.94    Benefits: 0.00    Deductions: 480.57    Taxes: 919.84    Net Pay: 4,276.53

Department: 010-423 - County Treasurer

Total Direct Deposits: 1,344.04  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
Regular	80.00	1,782.58
<b>Total:</b>	<b>81.00</b>	<b>1,828.73</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	1,828.73	113.38	113.38
FIT	1,703.95	187.39	0.00
Med	1,828.73	26.52	26.52
Unemp	1,828.73	0.00	7.31
<b>Total:</b>		<b>327.29</b>	<b>147.21</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TCDRS	1,782.58	124.78	110.70
THE STANDARD-AAD&D	0.00	0.23	0.00
THE STANDARD-ALIFE	0.00	10.58	0.00
THE STANDARD-DENT...	0.00	14.14	0.00
THE STANDARD-DPAD	0.00	0.15	0.00
THE STANDARD-SPLFE	0.00	7.52	0.00
<b>Total:</b>		<b>157.40</b>	<b>110.70</b>

**RECAP 010-423 - County Treasurer**

Earnings:	1,828.73	Benefits:	0.00	Deductions:	157.40	Taxes:	327.29	Net Pay:	1,344.04
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Department: 010-424 - Constable # 1

Total Direct Deposits: 1,482.58  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
Elected	0.00	915.12
Hourly	8.50	160.57
Travel	0.00	1,000.00
<b>Total:</b>	<b>9.50</b>	<b>2,121.84</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	2,121.84	131.55	131.55
FIT	1,976.54	247.36	0.00
Med	2,121.84	30.77	30.77
Unemp	1,206.72	0.00	4.83
<b>Total:</b>	<b>7,426.94</b>	<b>409.68</b>	<b>167.15</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
NEW YORK LIFE	0.00	49.34	0.00
TAC-HEBP	0.00	0.00	374.18
TCDRS	2,075.69	145.30	128.90
THE STANDARD-AAD&D	0.00	0.52	0.00
THE STANDARD-ALIFE	0.00	13.71	0.00
THE STANDARD-DPAD	0.00	0.44	0.00
THE STANDARD-SPLFE	0.00	12.50	0.00
THE STANDARD-VISION	0.00	7.77	0.00
<b>Total:</b>	<b>2,075.69</b>	<b>229.58</b>	<b>503.08</b>

**RECAP 010-424 - Constable # 1**

Earnings:	2,121.84	Benefits:	0.00	Deductions:	229.58	Taxes:	409.68	Net Pay:	1,482.58
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Department: 010-425 - Constable # 2

Total Direct Deposits: 1,462.66  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
Elected	0.00	915.12
Travel	0.00	1,000.00
<b>Total:</b>	<b>1.00</b>	<b>1,961.27</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	1,961.27	121.60	121.60
FIT	1,827.21	214.51	0.00
Med	1,961.27	28.44	28.44
<b>Total:</b>	<b>1,961.27</b>	<b>364.55</b>	<b>150.04</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TAC-HEBP	0.00	0.00	374.18
TCDRS	1,915.12	134.06	118.93
<b>Total:</b>	<b>1,915.12</b>	<b>134.06</b>	<b>493.11</b>

**RECAP 010-425 - Constable # 2**

Earnings:	1,961.27	Benefits:	0.00	Deductions:	134.06	Taxes:	364.55	Net Pay:	1,462.66
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Department: 010-426 - Sheriff

Total Direct Deposits: 23,832.30  
 Total Check Amounts: 231.44

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	18.00	507.75
Comp Pay Out	4.00	89.89
Holiday-Taken	144.00	0.00
Hourly	52.50	991.73
OT-Pay	9.00	253.43
Position Long	0.00	337.50
Regular	1,653.00	32,499.82
Sick	80.00	0.00
Travel	0.00	150.00
Vacation	44.00	0.00
Vacation Pay Out	40.00	898.89
<b>Total:</b>	<b>2,044.50</b>	<b>35,729.01</b>

**BENEFITS**

Pay Code	Units	Pay Amount
Hours Worked	1,300.00	0.00
<b>Total:</b>	<b>1,300.00</b>	<b>0.00</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	33,997.12	2,107.80	2,107.80
FIT	31,531.64	3,211.79	0.00
Med	33,997.12	492.97	492.97
Unemp	32,527.06	0.00	130.14
<b>Total:</b>		<b>5,812.56</b>	<b>2,730.91</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
AFLAC - LIFE	0.00	18.12	0.00
AFLAC - SPEVNT	0.00	23.46	0.00
AFLAC - STD	0.00	86.90	0.00
AFLAC - VISION	0.00	14.45	0.00
AFLAC-Accident	0.00	88.10	0.00
AFLAC-Accident Rider	0.00	8.60	0.00
AFLAC-Cancer	0.00	43.68	0.00
CS-Hughes	0.00	248.42	0.00
CS-Prince	0.00	151.96	0.00
CS-Prince 2	0.00	139.96	0.00
CS-Whitworth	0.00	163.04	0.00
NEW YORK LIFE	0.00	122.80	0.00
Police Insurance	0.00	253.28	0.00
TAC-HEBP	0.00	0.00	7,109.42
TAC-HEBP Pre Tax	0.00	1,562.20	0.00
TC Delin Tax C Whitw	0.00	100.00	0.00
TCDRS	35,221.26	2,465.48	2,187.27
THE STANDARD-AAD&D	0.00	13.12	0.00
THE STANDARD-ALIFE	0.00	73.65	0.00
THE STANDARD-DENT...	0.00	237.91	0.00
THE STANDARD-DEPLF	0.00	1.00	0.00
THE STANDARD-DPAD	0.00	1.08	0.00
THE STANDARD-SPLFE	0.00	3.82	0.00
THE STANDARD-VISION	0.00	31.68	0.00
<b>Total:</b>		<b>5,852.71</b>	<b>9,296.69</b>

**RECAP 010-426 - Sheriff**

Earnings:	35,729.01	Benefits:	0.00	Deductions:	5,852.71	Taxes:	5,812.56	Net Pay:	24,063.74
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Department: 010-426 DS - Dispatchers

Total Direct Deposits: 8,051.05  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	5.00	138.48
Holiday-Taken	24.00	0.00
Hourly	113.00	1,828.34
OT-Pay	46.00	1,146.22
Position Long	0.00	67.50
Regular	480.00	7,983.72
Vacation	12.00	0.00
<b>Total:</b>	<b>680.00</b>	<b>11,164.26</b>

**BENEFITS**

Pay Code	Units	Pay Amount
Hours Worked	444.00	0.00
<b>Total:</b>	<b>444.00</b>	<b>0.00</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	10,680.98	662.21	662.21
FIT	9,909.16	986.41	0.00
Med	10,680.98	154.87	154.87
Unemp	11,164.26	0.00	44.65
<b>Total:</b>		<b>1,803.49</b>	<b>861.73</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
AFLAC-Cancer	0.00	26.97	0.00
Police Insurance	0.00	13.50	0.00
TAC-HEBP	0.00	0.00	2,619.26
TAC-HEBP Pre Tax	0.00	456.31	0.00
TCDRS	11,025.78	771.82	684.71
THE STANDARD-AAD&D	0.00	0.79	0.00
THE STANDARD-ALIFE	0.00	18.99	0.00
THE STANDARD-DENT...	0.00	14.14	0.00
THE STANDARD-VISION	0.00	7.20	0.00
<b>Total:</b>		<b>1,309.72</b>	<b>3,303.97</b>

**RECAP 010-426 DS - Dispatchers**

Earnings: 11,164.26    Benefits: 0.00    Deductions: 1,309.72    Taxes: 1,803.49    Net Pay: 8,051.05

Department: 010-427 - Jail

Total Direct Deposits: 10,790.69  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	5.00	161.56
Holiday Pay Out	12.00	188.28
Holiday-Taken	96.00	0.00
Hourly	87.00	1,407.66
OT-Pay	139.00	3,454.39
Position Long	0.00	50.00
Regular	576.00	9,281.39
Sick	12.00	0.00
Vacation	32.00	0.00
Vacation Pay Out	37.00	580.53
<b>Total:</b>	<b>996.00</b>	<b>15,123.81</b>

**BENEFITS**

Pay Code	Units	Pay Amount
Hours Worked	432.00	0.00
<b>Total:</b>	<b>432.00</b>	<b>0.00</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	14,683.34	910.38	910.38
FIT	13,635.99	1,212.42	0.00
Med	14,683.34	212.91	212.91
Unemp	15,123.81	0.00	60.51
<b>Total:</b>	<b>2,335.71</b>	<b>1,183.80</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
AFLAC - SPEVNT	0.00	9.94	0.00
AFLAC-Accident	0.00	61.15	0.00
AFLAC-Accident Rider	0.00	5.53	0.00
AFLAC-Cancer	0.00	31.85	0.00
CS-Settlocker	0.00	354.58	0.00
NEW YORK LIFE	0.00	85.14	0.00
Police Insurance	0.00	26.67	0.00
TAC-HEBP	0.00	0.00	2,619.26
TAC-HEBP Pre Tax	0.00	337.53	0.00
TCDRS	14,962.25	1,047.35	929.14
THE STANDARD-AAD&D	0.00	3.50	0.00
THE STANDARD-ALIFE	0.00	20.45	0.00
THE STANDARD-DPAD	0.00	0.44	0.00
THE STANDARD-SPLFE	0.00	1.91	0.00
THE STANDARD-VISION	0.00	11.37	0.00
<b>Total:</b>	<b>1,997.41</b>	<b>3,548.40</b>	

**RECAP 010-427 - Jail**

Earnings:	15,123.81	Benefits:	0.00	Deductions:	1,997.41	Taxes:	2,335.71	Net Pay:	10,790.69
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Department: 010-428 - Constable # 3

Total Direct Deposits: 1,379.87  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
Regular	80.00	915.12
Travel	0.00	1,000.00
<b>Total:</b>	<b>81.00</b>	<b>1,961.27</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	1,755.72	108.85	108.85
FIT	1,621.66	107.48	0.00
Med	1,755.72	25.46	25.46
Unemp	1,961.27	0.00	7.85
<b>Total:</b>	<b>1,961.27</b>	<b>241.79</b>	<b>142.16</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TAC-HEBP	0.00	0.00	374.18
TAC-HEBP Pre Tax	0.00	205.55	0.00
TCDRS	1,915.12	134.06	118.93
<b>Total:</b>	<b>1,915.12</b>	<b>339.61</b>	<b>493.11</b>

**RECAP 010-428 - Constable # 3**

Earnings:	1,961.27	Benefits:	0.00	Deductions:	339.61	Taxes:	241.79	Net Pay:	1,379.87
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Department: 010-429 - Constable # 4

Total Direct Deposits: 1,737.89  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
Hourly	2.00	157.50
Position Long	0.00	25.00
Regular	80.00	915.12
Travel	0.00	1,000.00
<b>Total:</b>	<b>83.00</b>	<b>2,143.77</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	2,143.77	132.91	132.91
FIT	1,996.94	95.06	0.00
Med	2,143.77	31.08	31.08
<b>Total:</b>		<b>259.05</b>	<b>163.99</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TAC-HEBP	0.00	0.00	374.18
TCDRS	2,097.62	146.83	130.26
<b>Total:</b>		<b>146.83</b>	<b>504.44</b>

**RECAP 010-429 - Constable # 4**

Earnings: 2,143.77    Benefits: 0.00    Deductions: 146.83    Taxes: 259.05    Net Pay: 1,737.89

Department: 010-439 - Extension

Total Direct Deposits: 2,337.99  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	1.00	23.08
Regular	132.00	2,249.93
Travel	0.00	600.00
<b>Total:</b>	<b>133.00</b>	<b>2,873.01</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	2,873.01	178.12	178.12
FIT	2,793.86	183.34	0.00
Med	2,873.01	41.65	41.65
Unemp	2,873.01	0.00	11.50
<b>Total:</b>	<b>2,873.01</b>	<b>403.11</b>	<b>231.27</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TAC-HEBP	0.00	0.00	374.18
TCDRS	1,130.77	79.15	70.22
THE STANDARD-DENT...	0.00	52.76	0.00
<b>Total:</b>	<b>1,130.77</b>	<b>131.91</b>	<b>444.40</b>

**RECAP 010-439 - Extension**

Earnings:	2,873.01	Benefits:	0.00	Deductions:	131.91	Taxes:	403.11	Net Pay:	2,337.99
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Department: 010-442 - Maintenance Dept

Total Direct Deposits: 3,247.88  
 Total Check Amounts: 1,148.53

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	2.00	115.40
Comp Taken	7.50	0.00
Hourly	123.25	1,491.00
OT-Pay	3.50	77.35
Regular	320.00	4,127.00
Sick	16.50	0.00
<b>Total:</b>	<b>472.75</b>	<b>5,810.75</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	5,780.53	358.39	358.39
FIT	5,381.86	307.35	0.00
Med	5,780.53	83.81	83.81
Unemp	5,810.75	0.00	23.23
<b>Total:</b>		<b>749.55</b>	<b>465.43</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
AFLAC - STD	0.00	14.95	0.00
AFLAC-Accident	0.00	30.22	0.00
AFLAC-Accident Rider	0.00	3.38	0.00
CS-LEIFI	0.00	179.59	0.00
TAC-HEBP	0.00	0.00	1,870.90
TCDRS	5,695.35	398.67	353.67
THE STANDARD-DENT...	0.00	37.98	0.00
<b>Total:</b>		<b>664.79</b>	<b>2,224.57</b>

**RECAP 010-442 - Maintenance Dept**

Earnings:	5,810.75	Benefits:	0.00	Deductions:	664.79	Taxes:	749.55	Net Pay:	4,396.41
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Department: 021-448 - R&B #1 Commissioner

Total Direct Deposits: 9,031.12  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	6.00	161.56
OT-Pay	6.00	189.72
Position Long	0.00	132.50
Regular	640.00	10,833.10
Sick	18.00	0.00
Travel	0.00	1,200.00
<b>Total:</b>	<b>670.00</b>	<b>12,516.88</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	12,118.63	751.36	751.36
FIT	11,253.75	1,104.37	0.00
Med	12,118.63	175.71	175.71
Unemp	9,499.30	0.00	38.01
<b>Total:</b>		<b>2,031.44</b>	<b>965.08</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
AFLAC - LIFE	0.00	26.97	0.00
AFLAC-Accident	0.00	41.72	0.00
AFLAC-Accident Rider	0.00	2.15	0.00
AFLAC-Cancer	0.00	32.20	0.00
TAC-HEBP	0.00	0.00	2,993.44
TAC-HEBP Pre Tax	0.00	324.33	0.00
TCDRS	12,355.32	864.88	767.26
THE STANDARD-AAD&D	0.00	4.37	0.00
THE STANDARD-ALIFE	0.00	36.35	0.00
THE STANDARD-DENT...	0.00	119.66	0.00
THE STANDARD-DPAD	0.00	0.44	0.00
THE STANDARD-SPLFE	0.00	1.25	0.00
<b>Total:</b>		<b>1,454.32</b>	<b>3,760.70</b>

**RECAP 021-448 - R&B #1 Commissioner**

Earnings: 12,516.88    Benefits: 0.00    Deductions: 1,454.32    Taxes: 2,031.44    Net Pay: 9,031.12

Department: 022-448 - R&B #2 Commissioner

Total Direct Deposits: 2,278.65  
 Total Check Amounts: 5,537.08

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	5.00	115.40
Position Long	0.00	140.00
Regular	480.00	8,898.03
Sick	10.00	0.00
Travel	0.00	1,200.00
<b>Total:</b>	<b>495.00</b>	<b>10,353.43</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	10,338.29	640.96	640.96
FIT	9,621.62	828.42	0.00
Med	10,338.29	149.90	149.90
Unemp	7,320.85	0.00	29.30
<b>Total:</b>		<b>1,619.28</b>	<b>820.16</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
AFLAC - SPEVNT	0.00	15.14	0.00
NEW YORK LIFE	0.00	38.33	0.00
TAC-HEBP	0.00	0.00	2,245.08
TCDRS	10,238.03	716.67	635.77
THE STANDARD-AAD&D	0.00	5.25	0.00
THE STANDARD-ALIFE	0.00	74.65	0.00
THE STANDARD-DENT...	0.00	52.76	0.00
THE STANDARD-DPAD	0.00	0.44	0.00
THE STANDARD-SPLFE	0.00	4.74	0.00
THE STANDARD-VISION	0.00	10.44	0.00
<b>Total:</b>		<b>918.42</b>	<b>2,880.85</b>

**RECAP 022-448 - R&B #2 Commissioner**

Earnings: 10,353.43    Benefits: 0.00    Deductions: 918.42    Taxes: 1,619.28    Net Pay: 7,815.73

Department: 023-448 - R&B #3 Commissioner

Total Direct Deposits: 12,652.35  
 Total Check Amounts: 1,566.90

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	8.00	184.64
Hourly	225.00	2,575.00
OT-Pay	47.00	1,334.37
Position Long	0.00	215.00
Regular	720.00	12,806.14
Sick	20.00	0.00
Travel	0.00	1,200.00
Vacation	60.00	0.00
<b>Total:</b>	<b>1,080.00</b>	<b>18,315.15</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	18,238.98	1,130.81	1,130.81
FIT	17,029.34	1,226.91	0.00
Med	18,238.98	264.49	264.49
Unemp	15,277.57	0.00	61.13
<b>Total:</b>		<b>2,622.21</b>	<b>1,456.43</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
AFLAC - SPEVNT	0.00	40.75	0.00
AFLAC-Cancer	0.00	35.42	0.00
NEW YORK LIFE	0.00	33.09	0.00
TAC-HEBP	0.00	0.00	3,367.62
TCDRS	17,280.51	1,209.64	1,073.12
THE STANDARD-AAD&D	0.00	6.02	0.00
THE STANDARD-ALIFE	0.00	113.94	0.00
THE STANDARD-DENT...	0.00	14.14	0.00
THE STANDARD-DPAD	0.00	0.72	0.00
THE STANDARD-SPLFE	0.00	16.37	0.00
THE STANDARD-VISION	0.00	3.60	0.00
<b>Total:</b>		<b>1,473.69</b>	<b>4,440.74</b>

**RECAP 023-448 - R&B #3 Commissioner**

Earnings:	18,315.15	Benefits:	0.00	Deductions:	1,473.69	Taxes:	2,622.21	Net Pay:	14,219.25
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Department: 024-448 - R&B #4 Commissioner

Total Direct Deposits: 8,671.25  
 Total Check Amounts: 602.92

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	5.00	138.48
Hourly	60.00	720.00
Position Long	0.00	217.50
Regular	560.00	10,153.51
Travel	0.00	1,200.00
Vacation	69.00	0.00
<b>Total:</b>	<b>694.00</b>	<b>12,429.49</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	12,251.31	759.59	759.59
FIT	11,441.33	1,076.41	0.00
Med	12,251.31	177.65	177.65
Unemp	9,376.91	0.00	37.51
<b>Total:</b>		<b>2,013.65</b>	<b>974.75</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
AFLAC - STD	0.00	43.87	0.00
AFLAC-Accident	0.00	41.20	0.00
AFLAC-Accident Rider	0.00	5.98	0.00
AFLAC-Cancer	0.00	18.20	0.00
NEW YORK LIFE	0.00	22.19	0.00
TAC-HEBP	0.00	0.00	2,245.08
TAC-HEBP Pre Tax	0.00	118.78	0.00
TCDRS	11,571.01	809.98	718.56
THE STANDARD-AAD&D	0.00	14.20	0.00
THE STANDARD-ALIFE	0.00	30.55	0.00
THE STANDARD-DENT...	0.00	14.14	0.00
THE STANDARD-DPAD	0.00	0.63	0.00
THE STANDARD-SPLFE	0.00	21.95	0.00
<b>Total:</b>		<b>1,141.67</b>	<b>2,963.64</b>

**RECAP 024-448 - R&B #4 Commissioner**

Earnings:	12,429.49	Benefits:	0.00	Deductions:	1,141.67	Taxes:	2,013.65	Net Pay:	9,274.17
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Department: 037-448 - Collection Center

Total Direct Deposits: 1,962.87  
 Total Check Amounts: 367.06

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.16
Hourly	45.00	444.60
Regular	160.00	2,497.96
Sick	20.00	0.00
<b>Total:</b>	<b>226.00</b>	<b>2,988.72</b>

TAXES

Code	Subject To	Employee	Employer
FICA	2,971.11	184.21	184.21
FIT	2,777.73	215.76	0.00
Med	2,971.11	43.09	43.09
Unemp	2,988.72	0.00	11.96
<b>Total:</b>	<b>2,988.72</b>	<b>443.06</b>	<b>239.26</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC-Cancer	0.00	17.61	0.00
TAC-HEBP	0.00	0.00	374.18
TCDRS	2,762.56	193.38	171.56
THE STANDARD-AAD&D	0.00	0.17	0.00
THE STANDARD-ALIFE	0.00	4.57	0.00
<b>Total:</b>	<b>2,762.56</b>	<b>215.73</b>	<b>545.74</b>

RECAP 037-448 - Collection Center

Earnings:	2,988.72	Benefits:	0.00	Deductions:	215.73	Taxes:	443.06	Net Pay:	2,329.93
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**Department: 053-451 - Adult Probation**

**Total Direct Deposits:** 6,370.27  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
CCP	0.00	1,384.61
Dedicated Salary	0.00	1,346.15
Hourly	124.00	1,952.90
Regular	4.00	3,961.54
<b>Total:</b>	<b>128.00</b>	<b>8,645.20</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	7,936.94	492.08	492.08
FIT	7,331.78	354.35	0.00
Med	7,936.94	115.08	115.08
Unemp	8,645.20	0.00	34.58
<b>Total:</b>	<b>7,936.94</b>	<b>961.51</b>	<b>641.74</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
AFLAC-Cancer	0.00	19.69	0.00
State Health	0.00	688.57	0.00
TCDRS	8,645.20	605.16	536.87
<b>Total:</b>	<b>0.00</b>	<b>1,313.42</b>	<b>536.87</b>

**RECAP 053-451 - Adult Probation**

Earnings:	8,645.20	Benefits:	0.00	Deductions:	1,313.42	Taxes:	961.51	Net Pay:	6,370.27
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Department: 054-451 - Juvenile Probation

Total Direct Deposits: 4,243.23  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	2.00	69.23
Grant M	0.00	658.84
Position Long	0.00	117.50
Regular	162.00	4,005.30
Sick	4.00	0.00
Travel	0.00	1,100.00
<b>Total:</b>	<b>168.00</b>	<b>5,950.87</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	5,877.04	364.38	364.38
FIT	5,390.33	638.85	0.00
Med	5,877.04	85.22	85.22
Unemp	5,950.87	0.00	23.80
<b>Total:</b>		<b>1,088.45</b>	<b>473.40</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
AFLAC-Accident	0.00	17.68	0.00
AFLAC-Cancer	0.00	19.50	0.00
AFLAC-Dental	0.00	22.70	0.00
AFLAC-Hospital	0.00	13.95	0.00
Deferred Comp	0.00	75.00	0.00
TAC-HEBP	0.00	0.00	748.36
TCDRS	5,881.64	411.71	365.25
THE STANDARD-AAD&D	0.00	0.52	0.00
THE STANDARD-ALIFE	0.00	13.71	0.00
THE STANDARD-DENT...	0.00	23.71	0.00
THE STANDARD-DPAD	0.00	0.44	0.00
THE STANDARD-SPLFE	0.00	12.50	0.00
THE STANDARD-VISION	0.00	7.77	0.00
<b>Total:</b>		<b>619.19</b>	<b>1,113.61</b>

**RECAP 054-451 - Juvenile Probation**

Earnings: 5,950.87    Benefits: 0.00    Deductions: 619.19    Taxes: 1,088.45    Net Pay: 4,243.23

Department: 054-455 - JUVENILE SEC (COUNTY)

Total Direct Deposits: 1,128.14  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	1.00	23.08
Grant M	0.00	156.71
Other Pay	1.00	153.99
Position Long	0.00	50.00
Regular	80.00	1,186.75
Sick	2.00	0.00
<b>Total:</b>	<b>84.00</b>	<b>1,570.53</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	1,510.73	93.67	93.67
FIT	1,402.41	148.89	0.00
Med	1,510.73	21.91	21.91
Unemp	1,570.53	0.00	6.28
<b>Total:</b>		<b>264.47</b>	<b>121.86</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
AFLAC - STD	0.00	9.80	0.00
AFLAC-Cancer	0.00	13.40	0.00
AFLAC-Dental	0.00	15.20	0.00
AFLAC-Hospital	0.00	31.20	0.00
TAC-HEBP	0.00	0.00	374.18
TCDRS	1,547.45	108.32	96.10
<b>Total:</b>		<b>177.92</b>	<b>470.28</b>

**RECAP 054-455 - JUVENILE SEC (COUNTY)**

Earnings:	1,570.53	Benefits:	0.00	Deductions:	177.92	Taxes:	264.47	Net Pay:	1,128.14
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**Department: 076-448 - Emergency Management**

Total Direct Deposits: 2,460.03  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	2.00	46.16
Regular	161.00	3,187.21
Sick	4.00	0.00
<b>Total:</b>	<b>167.00</b>	<b>3,233.37</b>

**TAXES**

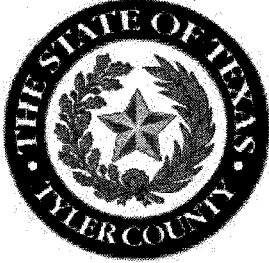
Code	Subject To	Employee	Employer
FICA	3,202.30	198.54	198.54
FIT	2,979.20	236.91	0.00
Med	3,202.30	46.43	46.43
Unemp	3,233.37	0.00	12.94
<b>Total:</b>		<b>481.88</b>	<b>257.91</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
AFLAC - STD	0.00	20.99	0.00
AFLAC-Hospital	0.00	31.07	0.00
TAC-HEBP	0.00	0.00	748.36
TCDRS	3,187.21	223.10	197.93
THE STANDARD-AAD&D	0.00	0.87	0.00
THE STANDARD-ALIFE	0.00	10.25	0.00
THE STANDARD-DPAD	0.00	0.44	0.00
THE STANDARD-SPLFE	0.00	4.74	0.00
<b>Total:</b>		<b>291.46</b>	<b>946.29</b>

**RECAP 076-448 - Emergency Management**

Earnings:	3,233.37	Benefits:	0.00	Deductions:	291.46	Taxes:	481.88	Net Pay:	2,460.03
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# 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 MEMORIAL DAY FIREWORKS SALES

WHEREAS, the Commissioners Court of Tyler County is authorized under Occupations Code Section 2154.202(h)(1), to issue an order allowing retail fireworks permit holders to sell fireworks to the public in celebration of Memorial Day; and

WHEREAS, on the 25th day of April, 2018, the Commissioners Court of Tyler County has determined that conditions are favorable to issue such an Order;

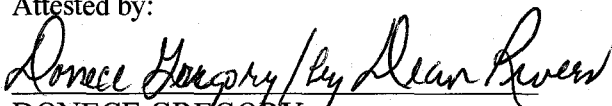
NOW, THEREFORE, the Commissioners Court of Tyler County adopts this Order authorizing the sale of fireworks to the public by retail fireworks permit holders during the Memorial Day period beginning May 23, 2018 and ending at midnight May 29, 2018, subject to the following restriction:

a. This order expires on the date the Texas Fire Service determines drought conditions exist in the county or midnight, May 29, 2018, whichever is earlier.

**ADOPTED** this the 25th day of April, 2018 by the Tyler County Commissioners Court by a vote of \_\_\_ ayes and \_\_\_ nays.

  
JACQUES L. BLANCHETTE  
County Judge, Tyler County

Attested by:

  
DONECE GREGORY  
County Clerk, Tyler County



ASSOCIATION OF RURAL COMMUNITIES IN TEXAS

The Association of Rural Communities in Texas  
MEMBERSHIP APPLICATION / RENEWAL  
2018 Annual Dues

Eligible Voting Members

City over 1000.....	\$395.00
City 1000 and below.....	\$170.00
County.....	<u>\$395.00</u>
Economic Development Corporation.....	\$395.00
Chamber of Commerce .....	\$395.00
Non-Profits.....	\$275.00
Special Districts (water, utility, improvement) in a City 1000 and below .....	\$170.00
Special Districts (water, utility, improvement) in a City over 1000 .....	\$395.00
Electric Co-Op .....	\$750.00
Groundwater Conservation District .....	\$750.00

Name of Entity: County of Tyler

Annual Payment Amount: \$ 395.00

Type of Member: \_\_\_\_\_

City  County  EDC  Special Utility District  Chamber of Commerce

Non-Profit  Electric Co-Op / Groundwater Conservation District

Name of Contact Person: Jacques Blanchette

Title: County Judge

Mailing Address: 100 West Bluff, Room 105

City: Woodville, TX

Telephone Number: 409-283-2141

Zip: 75979

Email Address: judge@co.tyler.tx.us

*By being a strong voice and resource to government, we promote the policy of best practices in the delivery of public services to enhance the quality of life for all rural Texans.*

**NOTE:** Please enclose a copy of this invoice with your payment with any corrections noted. This is also a reminder that ARCIT dues are non-tax deductible as we are a 501c4 association.

Please make check payable to:  
**ARCIT**  
1122 Colorado Street, Ste. 102  
Austin, TX 78701

If you have any questions, please contact:  
**Kara Mayer Mayfield**  
Executive Director  
Cell (512) 788-1819

Publish two times  
\_\_\_\_ Newspaper  
\_\_\_\_ Court Agenda  
\_\_\_\_ County Clerk

## NOTICE TO BIDDERS

Tyler County is currently seeking Bid Proposals for the following:

ID# 042518

Petroleum products for Tyler County Unleaded Gasoline and Diesel Fuel

Sealed bids will be received in the office of the County Auditor, 100 West Bluff, Room 110, Woodville, Texas 75979, until 8:30 a.m. April 25, 2018, at which time and place all bids received will be publicly opened during the regularly scheduled Commissioner's Court meeting. Bids will be awarded on May 9, 2018 at 8:30 a.m. All bidders must be registered with the System Award Management (SAM) at [www.sam.gov](http://www.sam.gov). Proof must be enclosed with the bid.

### **FACSIMILES SHALL NOT BE ACCEPTED.**

Product specifications may be obtained by contacting the Tyler County Auditor's Office at 409-283-3652 between the hours of 8:00 a.m. 4:30 p.m. Monday – Friday.

**PLEASE MAKE REFERENCE ON THE FACE OF THE ENVELOPE AS TO ITEM(S) FOR WHICH YOU ARE BIDDING. REMIT SIX COPIES ALONG WITH ORIGINAL BID.**

The County reserves the right to award by unit cost or lump sum discounted.

Tyler County reserves the right to reject any or all bids and to waive formalities and technicalities to negotiate sale.

**JACKIE SKINNER  
COUNTY AUDITOR  
TYLER COUNTY, TEXAS**

**SPECIFICATIONS FOR PETROLEUM PRODUCTS**

**GASOLINE:** REGULAR UNLEADED  
MID-GRADE UNLEADED

**DIESEL:**

**DYED DIESEL:**

**OIL:** FLEET OIL 30 WT. - 55 GALLON DRUM  
10W30 PREMIUM OIL BY CASE

**HYDRAULIC FLUIDS:** HYDRAULIC OIL - 5 GALLON AND DRUM

<b>TANKS:</b>	PRECINCT #1 - WOODVILLE -	DYED DIESEL FUEL -	1,000 GALLON
		REGULAR FUEL -	1,000 GALLON
	PRECINCT #2 - CHESTER -	CLEAR DIESEL FUEL -	1,000 GALLON
		DYED DIESEL FUEL -	1,000 GALLON
		REGULAR FUEL -	500 GALLON
	PRECINCT #3 - COLMESNEIL -	CLEAR DIESEL FUEL -	1,000 GALLON
		DYED DIESEL FUEL -	2,000 GALLON
		REGULAR FUEL -	500 GALLON
	PRECINCT #4 - SPURGER -	CLEAR DIESEL FUEL -	1,000 GALLON
		DYED DIESEL FUEL -	1,000 GALLON
		REGULAR FUEL -	500 GALLON
	SHERIFF - WOODVILLE -	MID-GRADE UNLEADED	

PRICES TO BE GOOD UNTIL Close of the business day  
(DATE)

**OPTIOION A:** INCLUDE DELIVERY FEES TO ALL FOUR (4) PRECINCTS AND SHERIFF DEPARTMENT.

**OPTION B:** NO DELIVERY/PRODUCTS WILL BE PICKED UP AT PLACE OF BUSINESS.

**PLEASE SUBMIT FIVE (5) COPIES ALONG WITH ORIGINAL BID!**

**FROM: TYLER COUNTY  
JACKIE SKINNER, COUNTY AUDITOR  
100 WEST BLUFF ST., RM. 110  
WOODVILLE, TX 75979  
(409) 283-3652**

**TO: ALL INTERESTED VENDORS**

**BID ID NUMBER ----- 042518  
BID TITLE ----- FUEL BID  
BID OPENING DATE ----- APRIL 25, 2018  
BID OPENING TIME ----- 8:30 A.M.  
BID AWARD DATE ----- MAY 9, 2018  
BID AWARD TIME ----- 8:30 A.M.  
MARK ENVELOPE ----- FUEL BID  
CONTACT PERSON ----- JACKIE SKINNER, COUNTY AUDITOR**

**A. SCOPE OF BID**

To furnish and deliver all the County's requirements of unleaded gasoline, diesel fuel, and hydraulic and motor oils in the period beginning May 9, 2018 through May 9, 2019 in accordance with the following conditions and specifications and the General Conditions of Bidding on Attachment A, which is attached hereto.

**B. CONDITIONS**

1. Upon acceptance and approval by the Commissioner's Court this bid reflects a working contract between Tyler County and the successful bidder for the period designated.
2. Either party may cancel this contract at any time for any reason of consistent unsatisfactory service to the other party, provided a thirty (30) day written notice is given to the other party.

3. The successful bidder shall have the exclusive right and duty to provide the products listed herein to the County. The County does not guarantee to purchase any minimum quantities.
4. All deliveries are to be made F.O.B. to the designated locations in Tyler County, during regular working days, and between the hours of 7:00 a.m. and 3:30 p.m. unless otherwise requested by either party. Deliveries will be made within 24 hours from the time requested by authorized County personnel.
5. The County reserves the right to accept or reject in part or in whole any bids submitted, and to waive any technicalities for the best interest of the County.
6. Should there be a change in ownership or management; the contract shall be canceled unless a mutual agreement is reached with the new owner or manager to continue the contract with its present provisions and prices. This contract is non-transferable by either party.
7. Bidder must include Employer Identification Number or Social Security Number for bid to be valid.
8. The County expects these items to be kept in local stock for immediate delivery or available within 24 hour notice. The County will not be responsible for buying any items of excessive stock upon termination of this contact.
9. The bid award shall be based on, but not necessarily limited to, the following factors:
  - UNIT PRICE
  - TOTAL PRICE
  - SPECIAL NEEDS AND REQUIREMENTS OF TYLER COUNTY
  - RESULTS OF TESTING SAMPLES (IF NEEDED)
  - DELIVERY
  - TYLER COUNTY'S EXPERIENCE WITH PRODUCT BIDS
  - VENDOR'S PAST PERFORMANCE RECORD WITH TYLER COUNTY
  - TYLER COUNTY'S EVALUATION OF VENDOR'S ABILITY
10. Continuing nonperformance by the bidder in terms of specifications shall be a basis for the termination of the contract by the County. The County shall not pay for work, equipments, or supplies which are unsatisfactory. The vendor will be given a reasonable opportunity before termination to correct any deficiencies.

11. If vendor fails to deliver by the specified delivery date or is unable to give acceptable reasons for any delay, Tyler County reserves the right to cancel the portion which vendor has failed to deliver within the specified time and to purchase it elsewhere.

### C. SPECIFICATIONS

Regular Unleaded Gasoline 87 Octane Minimum  
Low Sulfur Diesel Fuel No. 2, Grade  
Hydraulic and Motor Oil Equivalent to: Esstic 68; Torque 56\*; XD 330\*

- Subject to applicable Texas Lube Oil Fee

Samples of the above commodity may be taken as delivered at any times and submitted to a commercial testing laboratory for compliance. Commodities not meeting the above described specification must be removed by the supplies and will not be paid for.

Bidder will be required to furnish third party pollution insurance in the amount of one million dollars per occurrence on all underground storage tanks.

Bid should include a copy of rack price, showing brand names, and submitted on bid form below.

The successful bidder will be required to furnish tanks and equipment equivalent to those owned by the County, as needed. Locations and number of tanks to be determined, not to exceed five (5) storage tanks, not to exceed two (2) 1000 gallon above ground tanks and electric pumps.

### D. QUOTATION

This bidder agrees to furnish gasoline and diesel to Tyler County, Texas during the period designated:

Regular unleaded 87 Octane Exxon, Motiva Sunoco (brand name) in accordance with specifications, at rack price on Date of Delivery, plus .135 cents per gallon, margin of profit to include State Clean-up Fund less applicable Federal taxes.

Low Sulfur diesel fuel, in accordance with the above specifications at jobber's price on Date of Delivery, plus .135 cents per gallon margin of profit to include State Clean-up Fund Fee. The County is a bonded diesel fuel user and is not subject to Federal tax on diesel.



Hydraulic and Motor Oil, in accordance with above specifications will be quoted at a Per Cent above dealers cost. Invoices submitted will show dealer cost. The Texas Lube Oil Fee applicable to the designated oils above, will be added to total price after dealer cost plus per cent is computed.

Equivalent to:

Esstic 68 10.1. per cent above cost

Torque 56\* 10.1. per cent above cost

XD 330\* 10.1. per cent above cost

E. CERTIFICATION OF BID

The undersigned affirm that they are duly authorized to execute this contract, that this bid has not been prepared in collision with any other bidder, and that the contents of this bid have not been communicated to any other bidder prior to the official opening of this bid.

SIGNED BY Charlie Brand TITLE: President

PRINTED NAME: Charlie Brand

COMPANY NAME: Gardner Oil Inc.

MAILING ADDRESS: P.O. Box 261 Woodville, TX 75979

TELEPHONE NUMBER: 409-283-2275

EMPLOYER NUMBER AND/OR SOCIAL SECURITY NUMBER: 75-2630501

ATTACHMENT A

GENERAL CONDITIONS OF BIDDING

1. The following instructions apply to all bids and become a part of terms and conditions of any bid submitted to the Tyler County Auditor, unless otherwise specified elsewhere in this bid request. All bidders are required to be informed of these Terms and Conditions and will be held responsible for having done so.
2. DEFINITIONS: In order to simplify the language throughout this bid the following definitions shall Apply.

**COUNTY:** The Government of Tyler County, Texas and its authorized representations.

**TYLER COUNTY:** Same as County

**CONTRACTORS:** The successful Bidder(s) of this bid request.

**SUPPLIER:** Same as Contractor

**SUB-CONTRACTOR:** Any contractor hired by the Contractor or Supplier to furnish materials and services specified in this bid request.

**COMMISSIONER'S COURT:** The elected officials of Tyler County, Texas given the authority to exercise such powers and jurisdiction of all county business as conferred by the State Constitution and Laws.

**CONTRACT:** An agreement between the County and a Supplier to furnish supplies and/or Services over a designated period of time during which repeated purchases are made of the commodity specified.

3. ERRORS QUANTITY: Bids must be submitted on units of quantity specified. In the event of errors extended prices the unit price shall govern. Any suggested change in quantity on the part of the bidder to secure better price or delivery is welcomed and may be given consideration provided that the bidder also bids on the quantity specified.
4. F.O.B.: All bids must be quoted F.O.B. destination in Tyler County. No. "collect" shipments are to be made to the County. In the case of contracts in which the supplier makes repeated shipments to the County by common carrier, the price of the goods may increase only by the amount that shipping charges for the shipment in question have increased.
5. FIRM PRICES: Bid prices must be firm for a period of thirty (30) consecutive calendar days from date bid is opened unless otherwise requested or exceptions taken by the bidder in writing. All bids submitted must specify itemized unit prices and extension, if practical.
6. CASH DISCOUNTS: Bidders may quote additional cash discount terms. If no discount is indicated all prices are assumed to be net. Any discounts or other terms to lower the price that are spoken or implied to any representative of the County will be disregarded if not in writing in the formal bid at the time of the bid opening.
7. DELIVERY TIME: Bids must specify the number of consecutive calendar days required to deliver the commodities under normal conditions. Failure to specify delivery time will be considered reason enough to cause the bid to be disregarded. Delivery time quoted will be given consideration in awarding orders. If delivery is not made within a reasonable time of the specified delivery in the bid, the entire order or contract may be canceled and bidder barred from quoting in future bids.
8. DELIVERY LOCATION: All deliveries to be made to the location designated in the bid request, if

applicable. Deliveries will be accepted only during normal working hours on normal working days of the County.

9. DELIVERY CONDITIONS OF: Unless otherwise specified, all items ordered must be received new, unused, and in first class condition. Products usually packaged for commercial sale shall be furnished in proper container to facilitate storage and handling.
10. TAXES: Tyler County is exempt from most taxes and tax must not be included in the bid price. Tax exemption certificates will be executed by the Tyler County Auditor's office upon request.
11. PATENT, FRANCHISES ETC: Upon acceptance of a purchase order for any commodity purchased by Tyler County, the Supplier agrees to protect the County from any claim involving patent right infringements, copyrights or sales franchises.
12. LUMP SUM BIDS: Lump sum bids will be considered only if unit prices are quoted also. However, The total of such quoted unit prices and the lump sum bid need not be considered if the stipulation is that it be consolidated with any other bid.
13. ALL -OR-NONE BID: All-or-None bids will be considered only if bidder quotes prices on all items requested. All-or-None bids will not be considered if prices quoted involve an entirely separate bid.
14. PAYMENT OF INVOICES: Itemized invoices must be submitted by the Supplier addressed as Follows: Jackie Skinner, County Auditor, 100 West Bluff, Rm. 110, Woodville, Texas 75979. All invoices to be paid in full within thirty (30) days after satisfactory delivery and billing unless arrangements are made. Statements of account are not sufficient to warrant payment. Checks are to be made payable to the successful bidder only and shall not include a sub-contractor, an assignment or any other party.
15. LIABILITY AND INSURANCE REQUIREMENTS:
  - A.) Successful bidder shall defend, indemnify and save harmless Tyler County and all its officers, agents, and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, sub-contractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful bidder indemnifies and will indemnify and save harmless Tyler County from liability, claim or demand on their part, agents, servants, customer, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways, or approaches of or to the facilities within which the occupied premises are located. Successful bidder shall pay any judgment with costs which may be obtained against Tyler County growing out of such injury or damages.
  - B.) Bidder shall be required to maintain Worker's Compensation in accordance with State Territorial Worker's Compensation Laws.
16. AUTHORIZED SIGNATURE: Bids must show full firm name, mailing address and telephone number, and be manually signed by an authorized sales or quotation representative of the bidder. Firm name and authorized signature shall appear in each space provided.
17. WITHDRAWAL AND ALTERATION OF BIDS: Bids cannot be altered after receiving time. No Bid may be withdrawn after opening time without acceptable reason and with the approval of the County Auditor.
18. LATE BIDS: Bids **MUST** be received by the County prior to time indicated on the bid request. Late Bids will **NOT** be opened and will be returned upon request.

19. BID RETURN: Bid must be submitted on the form provided and returned in a sealed and marked Envelope to ensure proper recognition upon its arrival. Bids will not be considered if submitted by telephone, telegraph or any other means of rapid dispatch, nor will a bid be considered if submitted to any other person or department other than specifically instructed.
20. ACCEPTANCE: The right is reserved to accept or reject all or part of the bid and to waive Informalities. The right is also reserved to accept the bid considered to be the lowest responsible bidder or the bid which is most advantageous to the County.
21. CONFLICT OF INTEREST: No public official shall have interest in the contract except in Accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.
22. ETHICS: The bidder shall not offer or accept gifts or anything of value nor enter into any business Arrangement with any employee, official or agent of Tyler County.
23. NO BID: If the recipient of this form is unable to bid, the form should be returned to the County Auditor's office before opening time and a reason given for not bidding if the bidder desires to bid on future purchases of the County.
24. ADDENDA: In the event of a needed change in the specifications sent to the bidder, it is understood That all the foregoing terms shall apply to the Addendum or Addenda.

Beaumont	US Oil	Motiva Enterprise	7.8R87-E10	1.84350	2018-04-06	00:00
Beaumont	US Oil	Motiva Enterprise	7.8R87-E10	1.84350	2018-04-05	18:00
Beaumont	US Oil	Sunoco Logistics Partners LP	7.8R87-E10	9.00740	2018-04-06	00:00
Beaumont	US Oil	Motiva Enterprise	RUL-E10 >9	1.80300	2018-04-05	18:00
Beaumont	Placid	Motiva Enterprise	<del>RUL-E10 &gt;9</del>	<del>1.80300</del>	<del>2018-04-06</del>	<del>00:00</del>
Beaumont	Valero UB	Sunoco Logistics Partners LP	RUL-E10 >9	1.82100	2018-04-05	18:00
Beaumont	Motiva Shell Unbrand	Sunoco Logistics Partners LP	RUL-E10 >9	1.82450	2018-04-05	18:00
Beaumont	Motiva Shell Unbrand	Motiva Enterprise	RUL-E10 >9	1.82640	2018-04-05	18:00
Beaumont	Gavilon	Motiva Enterprise	RUL-E10 >9	1.83200	2018-04-06	00:00
Beaumont	US Oil	Sunoco Logistics Partners LP	RUL-E10 >9	9.00740	2018-04-06	00:00
Beaumont	US Oil	Sunoco Logistics Partners LP	7.8R89-E10	9.00740	2018-04-06	00:00
Beaumont	US Oil	Motiva Enterprise	7.8R89-E10	9.00740	2018-04-05	18:00
Beaumont	US Oil	Motiva Enterprise	7.8R89-E10	9.00740	2018-04-06	00:00
Beaumont	Motiva Shell Unbrand	Motiva Enterprise	MUL-E10 >9	1.97640	2018-04-05	18:00
Beaumont	US Oil	Motiva Enterprise	MUL-E10 >9	1.97650	2018-04-06	00:00
Beaumont	US Oil	Motiva Enterprise	<del>MUL-E10 &gt;9</del>	<del>1.97650</del>	<del>2018-04-05</del>	<del>18:00</del>
Beaumont	Valero UB	Sunoco Logistics Partners LP	MUL-E10 >9	1.99450	2018-04-05	18:00
Beaumont	Placid	Sunoco Logistics Partners LP	MUL-E10 >9	2.03350	2018-04-05	18:00
Beaumont	US Oil	Sunoco Logistics Partners LP	MUL-E10 >9	9.00740	2018-04-06	00:00
Beaumont	US Oil	Sunoco Logistics Partners LP	7.8SUL-E10	9.00740	2018-04-06	00:00
Beaumont	Gavilon	Sunoco Logistics Partners LP	SUL-E10 >9	2.17200	2018-04-06	00:00
Beaumont	Valero UB	Sunoco Logistics Partners LP	SUL-E10 >9	2.19450	2018-04-05	18:00
Beaumont	Placid	Sunoco Logistics Partners LP	SUL-E10 >9	2.24350	2018-04-05	18:00
Beaumont	US Oil	Sunoco Logistics Partners LP	SUL-E10 >9	9.00740	2018-04-06	00:00
Beaumont	US Oil	Motiva Enterprise	ULSD-L-Dye	1.99250	2018-04-06	00:00
Beaumont	US Oil	Motiva Enterprise	ULSD-L-Dye	1.99280	2018-04-05	18:00
Beaumont	Gavilon	Motiva Enterprise	<del>ULSD-L-Dye</del>	<del>1.99280</del>	<del>2018-04-06</del>	<del>00:00</del>
Beaumont	Motiva Shell Unbrand	Motiva Enterprise	ULSD-L-Dye	1.99450	2018-04-05	18:00
Beaumont	Gavilon	Sunoco Logistics Partners LP	ULSD-L-Dye	1.99530	2018-04-06	00:00
Beaumont	US Oil	Sunoco Logistics Partners LP	ULSD-L-Dye	1.99950	2018-04-06	00:00
Beaumont	Valero UB	Sunoco Logistics Partners LP	ULSD-L-Dye	2.00150	2018-04-05	18:00
Beaumont	Placid	Sunoco Logistics Partners LP	ULSD-L-Dye	2.01150	2018-04-05	18:00
Beaumont	US Oil	Motiva Enterprise	<del>ULSD-L-Dye</del>	<del>2.01150</del>	<del>2018-04-06</del>	<del>00:00</del>
Beaumont	US Oil	Motiva Enterprise	ULSD-LE	1.98780	2018-04-05	18:00
Beaumont	Gavilon	Motiva Enterprise	ULSD-LE	1.98800	2018-04-06	00:00
Beaumont	Motiva Shell Unbrand	Motiva Enterprise	ULSD-LE	1.98950	2018-04-05	18:00
Beaumont	Gavilon	Sunoco Logistics Partners LP	ULSD-LE	1.99030	2018-04-06	00:00
Beaumont	US Oil	Sunoco Logistics Partners LP	ULSD-LE	1.99600	2018-04-06	00:00
Beaumont	Valero UB	Sunoco Logistics Partners LP	ULSD-LE	1.99650	2018-04-05	18:00
Beaumont	Placid	Sunoco Logistics Partners LP	ULSD-LE	2.00650	2018-04-05	18:00
Beaumont	Valero UB	Motiva Enterprise	ULSD-LE	2.01150	2018-04-05	18:00
CENTER	Placid	Sunoco Logistics Partners LP	RUL-E10 >9	1.84600	2018-04-05	18:00
CENTER	Valero UB	Sunoco Logistics Partners LP	RUL-E10 >9	1.85800	2018-04-05	18:00
CENTER	Valero UB	Sunoco Logistics Partners LP	MUL-E10 >9	2.06800	2018-04-05	18:00
CENTER	Placid	Sunoco Logistics Partners LP	MUL-E10 >9	2.08100	2018-04-05	18:00
CENTER	Placid	Sunoco Logistics Partners LP	SUL-E10 >9	2.24600	2018-04-05	18:00
CENTER	Valero UB	Sunoco Logistics Partners LP	SUL-E10 >9	2.26800	2018-04-05	18:00
CENTER	Valero UB	Sunoco Logistics Partners LP	ULSD-L-Dye	2.01900	2018-04-05	18:00
CENTER	Gavilon	Sunoco Logistics Partners LP	ULSD-L-Dye	2.01990	2018-04-06	00:00
CENTER	Placid	Sunoco Logistics Partners LP	ULSD-L-Dye	2.03850	2018-04-05	18:00
CENTER	US Oil	Sunoco Logistics Partners LP	ULSD-L-Dye	2.21400	2018-04-06	00:00
CENTER	Valero UB	Sunoco Logistics Partners LP	ULSD-LE	2.01400	2018-04-05	18:00
CENTER	Gavilon	Sunoco Logistics Partners LP	ULSD-LE	2.01490	2018-04-06	00:00
CENTER	Placid	Sunoco Logistics Partners LP	ULSD-LE	2.03350	2018-04-05	18:00
CENTER	US Oil	Sunoco Logistics Partners LP	ULSD-LE	2.20900	2018-04-06	00:00
WESTLAKE	US Oil	Phillips 66 Company PSX	7.8R87-E10	1.85250	2018-04-06	00:00
WESTLAKE	US Oil	Phillips 66 Company PSX	7.8 RVP-UL	9.02990	2018-04-06	00:00
WESTLAKE	Placid	Phillips 66 Company PSX	RUL>9.0	2.03850	2018-04-05	18:00
WESTLAKE	Gavilon	Phillips 66 Company PSX	RUL>9.0	2.03950	2018-04-06	00:00
WESTLAKE	ConPhil UB	Phillips 66 Company PSX	RUL>9.0	2.05180	2018-04-05	18:00
WESTLAKE	US Oil	Phillips 66 Company PSX	RUL>9.0	2.07600	2018-04-06	00:00

Prices are effective at date, time, and supply point indicated and are subject to change at any time. Additional freight accessorial charges may apply. Cary Oil reserves to the right to amend this or any price notification due to clerical error.

Royal Mfg Co, LP

# INVOICE

## ROYAL

HIGH PERFORMANCE OILS & GREASES

9998 Doerr Ln  
Schertz, TX 78154  
Phone: 210-651-7322 Fax: 210-651-7405

Invoice Number  
2018-24371-00  
Invoiced  
02/07/2018

Page  
1 of 1  
Customer Number  
6171  
Territory  
01



**SOLD TO:**

Gardner Oil Inc  
PO Box 261  
Woodville,, TX 75979  
  
Phone: 409-283-2275 Fax: 409-283-2945

**SHIP TO:**

Gardner Oil Inc.  
Customer Pick Up  
San Antonio, TX 78219  
  
Phone:

Customer PO # BULK	Terms NET 30 DAYS	Payment Due 03/09/2018	PRO Number	Ship Via Customer Pickup	Freight Customer Pickup
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Ordered	UOM	Item Number/Description	Pounds	Gallons	Price	Extension
983	Gallons	1030 Diesel Supreme Plus 30W		983	\$5.620	\$5,524.46
1,443	Gallons	1270CK Diesel Supreme Ultra 15W-40 CK-4		1,443	\$5.500	\$7,936.50
3,999	Gallons	2280 Rozep 68		3,999	\$3.620	\$14,476.38
		Reg. Pounds    Reg. Gallons				
		0                    6,425				

Please remit to: Royal Mfg Co, LP PO Box 202853 Dallas, TX 75320-2853	<b>Electronic Payments:</b> Wells Fargo Bank, N.A. San Francisco, CA Account #: 4124909060 ABA #: 121000248 SWIFT Code: WFBIUS6S	<b>AMOUNT DUE:</b>	<b>\$27,937.34</b>
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**Original**

1-1/2 % monthly finance charge (18 % APR), or legal state rate, charged on past due accounts.  
Returnables are subject to prior approval  
All products made in USA. Payment must be submitted in US Dollars.

Royal Mfg Co, LP

**INVOICE**



Invoice Number  
2018-23355-00

Page  
1 of 1

Invoiced  
01/08/2018

Customer Number  
6171

Territory  
01

**ROYAL**

HIGH PERFORMANCE OILS & GREASES  
9998 Doerr Ln  
Schertz, TX 78154  
Phone: 210-651-7322 Fax: 210-651-7405



**SOLD TO:**

Gardner Oil Inc  
PO Box 261  
Woodville,, TX 75979  
  
Phone: 409-283-2275 Fax: 409-283-2945

**SHIP TO:**

Gardner Oil Inc.  
Customer Pick Up  
San Antonio, TX 78219  
  
Phone:

<b>Customer PO #</b> BULK -CPU	<b>Terms</b> NET 30 DAYS	<b>Payment Due</b> 02/07/2018	<b>PRO Number</b>	<b>Ship Via</b> CUSTOMER	<b>Freight</b> Customer Pickup
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Ordered	UOM	Item Number/Description	Pounds	Gallons	Price	Extension
4,100	Gallons	2280 Rozep 68		4,100	\$3.620	\$14,842.00
1,554	Gallons	2170 To-4 SAE 50		1,554	\$3.270	\$5,081.58
1,072	Gallons	2550D Universal Tractor Fluid		1,072	\$4.200	\$4,502.40
		<b>Reg. Pounds</b> <b>Reg. Gallons</b>				
		0                    6,726				

Please remit to:  
Royal Mfg Co, LP  
PO Box 202853  
Dallas, TX 75320-2853

**Electronic Payments:**  
Wells Fargo Bank, N.A.  
San Francisco, CA  
Account #: 4124909060  
ABA #: 121000248  
SWIFT Code: WFBUS6S

**AMOUNT DUE: \$24,425.98**

**Original**

1-1/2 % monthly finance charge (18 % APR), or legal state rate, charged on past due accounts.  
Returnables are subject to prior approval  
All products made in USA. Payment must be submitted in US Dollars.

NOTE: The System for Award Management (SAM) remains operational and fully available to users.

# Entity Dashboard

[Entity Overview](#)

[Entity Registration](#)

▶ [Core Data](#)

▶ [Assertions](#)

▶ [Reps & Certs](#)

▶ [POCs](#)

[Reports](#)

▶ [Service Contract Report](#)

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[Exclusions](#)

▶ [Active Exclusions](#)

▶ [Inactive Exclusions](#)

▶ [Excluded Family Members](#)

[BACK TO USER DASHBOARD](#)

Gardner Oil, Inc.  
DUNS: 027243377 CAGE Code: 7T8Z6  
Status: Active

Expiration Date: 01/22/2019  
Purpose of Registration: All Awards

202 E Walt Davis Dr  
Woodville, TX, 75979-4842,  
UNITED STATES

## Entity Overview

### Entity Registration Summary

DUNS: 027243377  
Name: Gardner Oil, Inc.  
Business Type: Business or Organization  
Last Updated By: Gardner Oil Inc. Gardner Oil Inc.  
Registration Status: Active  
Activation Date: 01/22/2018  
Expiration Date: 01/22/2019

### Exclusion Summary

Active Exclusion Records? No



IBM v1.P.7.20171102-1229  
WWW6

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[Data Access](#)  
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[FAPIS.gov](#)  
[GSA.gov/IAE](#)  
[GSA.gov](#)  
[USA.gov](#)



**VENDOR** BOYAN ASPHALT  
**TYLER COUNTY ROAD MATERIAL BID SHEET**

Description	Vendor	Cost/Price	Freight to Pct. #1 179 CR 4260 Seneca Rd. Woodville, Tx. 75979	Freight to Pct. #2 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 201 County Farm Rd. Colmesneil, Tx 75938	Field 15021 South 75938
60-40 BASE MATERIAL	No Bid					
OVER-RUN #1	No Bid					
FILTER ROCK 1" TO 1 3/4"	No Bid					
RIP-RAP 3" ROCK	No Bid					
HOT MIX/COLD LAY	No Bid					

Description	Vendor	Cost/Price	Freight to Pct. #1 - 179 CR 4760 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660		
CRACKED FUEL OIL	BRYAN BRYAN ASPHALT	570.00/TON	0	0	0	0		
OIL SAND MIX	No Bid							
LIMESTONE ROAD BASE	No Bid							
GLAUCONITE ROAD BASE	No Bid							
SLAG ROAD BASE	No Bid							
SLAG 24	No Bid							



BRIDGE MATERIAL

	Vendor	Cost/Price	Freight to Pct. #1 179 CR 4260 Seneca Rd, Woodville, Tx 75979	Freight to Pct. #2 3195 CR 2567 North Chester, Tx 75936	Freight to Pct. #3 201 County Barn Rd Colmesneil, Tx 75938	Freight to Pct. #4 15020 FM 92 South, Spurger, Tx 77660	
3 X 8 X 16 PREATED LUMBER BRIDGE TIMBER (GALVANIZED OR GRESSOFT)							
GULVERS 1/6 GAUGE OR BETTER PLASTIC AND/OR STEEL	NSP, B.M.	Size	Plastic	Galvanized	Freight to Pct. #1	Freight to Pct. #2	Freight to Pct. #3







Description	Vendor	Cost/Price	Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660		
CRACKED FUEL OIL								
OIL SAND MIX								
LIMESTONE ROAD BASE								
GLAUCONITE ROAD BASE	Jack Alexander, LTD	\$ 7. <sup>00</sup> /ton	Price on request	Price on request	Price on request	Price on request		
SLAG ROAD BASE								
SLAGE 2-4								



Description	Vendor	Cost/Price	Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660		
CRACKED FUEL OIL								
OIL SAND MIX								
LIMESTONE ROAD BASE								
GLAUCONITE ROAD BASE	Jack Alexander, LTD	\$ 7. <sup>00</sup> /ton	Price on request	Price on request	Price on request	Price on request		
SLAG ROAD BASE								
SLAGE 2-4								



VENDOR: KAT EXHAUSTIVE CONSULTING  
 TYLER GOULD ROAD MATERIALS SUPPLY

Description	Vendor	Cost/Price	10.75 BOVILLEN PREPARED BY: TYLER GOULD SERVICES 941 WOODVILLE, TX 75781	11.75 TAN 750 TAN PREPARED BY: TYLER GOULD SERVICES 941 WOODVILLE, TX 75781	12.50 TAN 90 TAN PREPARED BY: TYLER GOULD SERVICES 941 WOODVILLE, TX 75781	12.25 TAN 90.00 TAN PREPARED BY: TYLER GOULD SERVICES 941 WOODVILLE, TX 75781
50-40 BASE MATERIAL				45.50 TAN 40.00 TAN	43.75 TAN 44.00 TAN	40.25 TAN 31.50 TAN
OVER-RUN #10 3/8" white LS		13.25 TAN 13.10 TAN				
FILTER ROCK 1" TO 1 3/4"						
1/2" Gravel 3/8		37.00	32.25 TAN 41.75 TAN	51.50 TAN 48.50 TAN	52.75 TAN 44.50 TAN	44.25 TAN 40.50 TAN
3x5 LS	Same as 1x3 LS					
RIP-PAV 3" ROCK 1x3 LS			51.75 TAN 45.75 TAN	52.50 TAN 49.00 TAN	51.25 TAN 47.50 TAN	47.50 TAN 44.50 TAN
HP Cold Mix			104.75 TAN	105.75 TAN	106.50 TAN	103.50 TAN
HOT MIX/COLD LAY						

Description	Vendor	Cost/Price	Freight to Pct. #1 - 179 CR 4250 Seneca Rd. Woodville, Tx 75979	Freight to Pct. #2 - 3195 CR 7507 Mount Giesher, Tx 75936	Freight to Pct. #3 - 101 County Road 111 Coltsworth, Tx 75934	Freight to Pct. #4 - 101 County Road 111 Smith Spurger, Tx 75960
CRACKED FUEL OIL						
GIL SAND MIX						
LIMESTONE ROAD BASE		2550/03	32.00	33.75	33.75	31.20
			T&T	T&T	T&T	T&T
GLAUCONITE ROAD BASE						
			T&T	T&T	T&T	T&T
SLAG ROAD BASE	Delivered		32.60	34.50	33.55	32.20
SLAG 2.4	Delivered		31.00	34.50	33.55	32.20







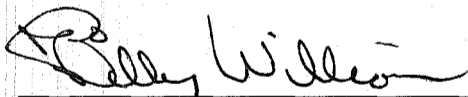
BILLY WILLIAMS  
P O BOX 191  
BROADDUS, TEXAS 75929  
936-275-7649

APRIL 24, 2018

TYLER COUNTY  
205 NORTH CHARLTON STREET  
WOODVILLE, TEXAS 7979

BID FOR FREIGHT FOR TYLER COUNTY PRECINCTS IS \$.20 CENTS A TON  
PER LOADED MILE.

THANKS



---

BILLY WILLIAMS

**VENDOR** East Texas Asphalt Co.

**TYLER COUNTY ROAD MATERIAL BID SHEET**

Description	Vendor	Cost/Price	Freight to Pct. #1 - 179 CR 4260 Sanera Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx. 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx. 75036	Freight to Pct. #4 - 15020 FM 92 South Spurger, Tx. 77660		
60-40 BASE MATERIAL		N/B						
OVER-RUN #1		N/B						
FILTER ROCK 1" TO 1 3/4"		N/B						
RIP-RAP 3" ROCK 3" x 5"	East Texas Asphalt Co.	\$45.00 /Livingston	\$53.45	\$53.45	\$54.95	\$57.00		
1" Gravel	East Texas Asphalt Co.	\$36.00/Livingston	\$44.45	\$44.45	\$45.95	\$48.00		
1" x 3" Gravel	East Texas Asphalt Co.	\$45.00 /Livingston	\$53.45	\$53.45	\$54.95	\$57.00		
12" minus rip rap	East Texas Asphalt Co.	\$48.00/Livingston	\$56.45	\$56.45	\$57.95	\$60.00		
Type D Hot Mix	East Texas Asphalt Co.	\$70.00/Livingston	\$78.45	\$78.45	\$79.95	\$82.00		
Super Patch (High Performance Patch)	East Texas Asphalt Co.	\$99.00 /Lufkin Plt.	\$111.26	\$108.75	\$108.95	\$113.19		
HOT MIX/COLD LAY	East Texas Asphalt Co.	\$70.00 /Livingston	\$78.45	\$78.45	\$79.95	\$82.00		

ALL LOADS QUOTED ARE END DUMP TRAILER WITH 25 TONS.



Description	Vendor	Cost/Price	Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660		
CRACKED FUEL OIL		N/B						
OIL SAND MIX	East Texas Asphalt Co.	\$56.50/Livingston	\$64.95	\$64.95	\$69.45	\$68.50		
LIMESTONE ROAD BASE	East Texas Asphalt Co.	\$27.50/Livingston	\$35.95	\$35.95	\$37.45	\$39.50		
GLAUCONITE ROAD BASE		N/B						
SLAG ROAD BASE		N/B						
SLAGE 2-4		N/B						

ALL LOADS QUOTED ARE END DUMP TRAILERS WITH 25 TONS

# VENDOR

## TYLER COUNTY ROAD MATERIAL BID SHEET

Description	Vendor	Cost/Price All Prices Per Ton	Freight to Pct. #1 - 179 CR 4260 Seneca Rd. Woodville, Tx. 75979	Freight to Pct. #2 - 3195 ER 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd., Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660		
60-40 BASE MATERIAL	NO BID							
OVER-RUN #1	NO BID							
FILTER ROCK 1" TO 1 3/4"	Gulf Coast/Mathews	34.50	42.00	43.10	40.90	41.00		
Limestone 1" - 1 1/4"	Gulf Coast/Mathews	34.50	42.00	43.10	40.90	41.00		
Limestone 2" Ballast	Gulf Coast/Mathews	36.00	43.50	44.60	42.40	42.50		
RIP-RAP 3" ROCK 3" X 5"	Gulf Coast/Mathews	37.00	45.00	46.10	43.90	44.00		
4" X 8" Rip Rap	Gulf Coast/Mathews	37.00	45.00	46.10	43.90	44.00		
12" Rip Rap	Gulf Coast/Mathews	46.00	54.25	55.35	53.15	53.25		
15" Rip Rap	Gulf Coast/Mathews	51.00	59.25	60.35	58.15	58.25		
18" Rip Rap	Gulf Coast/Mathews	51.00	59.25	60.35	58.15	58.25		
24" Rip Rap	Gulf Coast/Mathews	56.50	71.00	72.00	70.50	70.75		
HOT MIX/COLD LAY	Gulf Coast/Mathews	68.00	75.50	76.60	74.40	74.50		
Type D TXDOT Approved	Gulf Coast/Mathews	68.00	75.50	76.60	74.40	74.50		
Super Patch (HP Cold Mix)	Gulf Coast/Mathews	95.00	102.50	103.60	101.40	101.50		



Description	Vendor	Cost/Price	Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesnell, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660		
			Prices per ton					
CRACKED FUEL OIL	NO BID							
OIL SAND MIX	Oil Sand Base							
	Gulf Coast/Mathews							
LIMESTONE ROAD BASE								
Type A Grade 1	Gulf Coast/Mathews	25.00	25.50	33.60	34.70	35.80		
Type A Grade 2	Gulf Coast/Mathews	25.00	25.50	33.60	34.70	35.80		
GLAUCONITE ROAD BASE	NO BID							
SLAG ROAD BASE	NO BID							
SLAGE 2-4	NO BID							

\*\*\*\*\* Prices Good for one year (May 9, 2018 thru May 9, 2019)  
\*\*\*\*\* Delivered Prices Quoted using Truck & Trailers

5X8 X 16 TREATED LUMBER/BRIDGK TIE BOLT  
(EPA and/or CRDSOVED)

Vendor

Cost/Price

Freight to Pct. #1 -  
179 CR 4260 Seneca  
Rd, Woodville, Tx  
75979

Freight to Pct. #2 -  
3195 CR 2567 North,  
Chester, Tx  
75936

Freight to Pct. #3 -  
201 County Barn Rd,  
Colmesneer, Tx  
75938

Freight to Pct. #4 -  
15020 FM 92  
South, Spurger, Tx  
77650

CULVERTS  
(1/8 GAUGE OR BETTER PLASTIC AND/OR  
STEEL

NO BID

Vendor

Size

Cost/Price  
Plastic

Cost/Price  
Galvanized

Freight to Pct. #1

Freight to Pct. #2

Freight to Pct. #3

Freight to Pct. #4





VENDOR: Rural Pipe & Supply

**TYLER COUNTY ROAD MATERIAL BIDSHEET**

Description	Vendor	Cost/Price	Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx 75979	Freight to Pct. #2 - 3195 CR 2567 North, Christer, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd Golmesnell, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660	
60-40 BASE MATERIAL	Rural Pipe & Supply	no quote					
OVER-RUN #1		no quote					
FILTER ROCK 1" TO 1 3/4"		no quote					
RIP RAP 3" ROCK		no quote					
HOT MIX/COLD LAY		no quote					

Description	Vendor	Cost/Price	Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660		
CRACKED FUEL OIL	Rural Pipe & Supply	no quote						
OIL SAND MIX		no quote						
LIMESTONE ROAD BASE		no quote						
GLAUCONITE ROAD BASE		no quote						
SLAG ROAD BASE		no quote						
SLAGE 2-4		no quote						



	Vendor	Cost/Price	Freight to Pct. #1 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 201 County Barn Rd, Colmesnell, Tx 75938	Freight to Pct. #4 15020 FM 92 South, Spurger, Tx 77660		
4 X 4 OR 6 X 6 LUMBER BRIDGE TIMBER (GALVANIZED OR SILVCOAT)	Rural Pipe & Supply	no quote						
<b>CULVERTS</b>								
CULVERTS (16 GAUGE OR BETTER PLASTIC AND/OR STEEL)	Vendor	Size	Cost/Price Plastic	Cost/Price 60 Galvanized	Freight to Pct. #1	Freight to Pct. #2	Freight to Pct. #3	Freight to Pct. #4
	Rural Pipe & Supply	12"	\$4.16	\$8.06	no charge	no charge	no charge	no charge
		15"	\$6.07	\$10.06	no charge	no charge	no charge	no charge
		18"	\$8.03	\$12.04	no charge	no charge	no charge	no charge
		24"	\$13.84	\$16.01	no charge	no charge	no charge	no charge
		30"	\$19.11	\$20.06	no charge	no charge	no charge	no charge
		36"	\$25.71	\$24.26	no charge	no charge	no charge	no charge
		48"	\$43.02	\$38.53	no charge	no charge	no charge	no charge
		60"	\$73.54	\$47.62	no charge	no charge	no charge	no charge

VENDOR: Rural Pipe & Supply

TYLER COUNTY ROAD MATERIAL BID SHEET

Description	Vendor	Cost/Price	Freight to Pct. #1 - 179 CR 4260 Seneca Rd. Woodville, Tx 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd. Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurgeon, Tx 75960				
60-60 BASE MATERIAL	Rural Pipe & Supply	no quote								
OVER-RUN #1	Rural Pipe & Supply	no quote								
FILTER ROCK 1" TO 1 3/4"	Rural Pipe & Supply	no quote								
	Rural Pipe & Supply									
RIP-RAP 3" ROCK	Rural Pipe & Supply	no quote								
	Rural Pipe & Supply									
	Rural Pipe & Supply									
HOT MIX/COLD LAY	Rural Pipe & Supply	no quote								

Description	Vendor	Cost/Price	Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660		
CRACKED FUEL OIL	Rural Pipe & Supply	no quote						
OIL SAND MIX		no quote						
LIMESTONE ROAD BASE		no quote						
GLAUCONITE ROAD BASE		no quote						
SLAG ROAD BASE		no quote						
SLAGE 2-4		no quote						



CULVERTS								
CULVERTS (16 GAUGE OR BETTER PLASTIC AND/OR STEEL)	Vendor	Size	Cost/Price		Freight to Pct. #1	Freight to Pct. #2	Freight to Pct. #3	Freight to Pct. #4
			Plastic	16GGalvanized				
	Rural Pipe & Supply	12"	\$4.16	\$8.06	no charge	no charge	no charge	no charge
		15"	\$6.07	\$10.06	no charge	no charge	no charge	no charge
		18"	\$8.03	\$12.04	no charge	no charge	no charge	no charge
		24"	\$13.84	\$16.01	no charge	no charge	no charge	no charge
		30"	\$19.11	\$20.06	no charge	no charge	no charge	no charge
		36"	\$25.71	\$24.26	no charge	no charge	no charge	no charge
		48"	\$43.02	\$38.53	no charge	no charge	no charge	no charge
		60"	\$73.54	\$47.62	no charge	no charge	no charge	no charge

Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx, 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx, 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx, 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx, 77660
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**VENDOR** *At Home Construction Co. LLC*  
**TYLER COUNTY ROAD MATERIAL BID SHEET**

Description	Vendor	Cost/Price	Freight to Pct. #1 - 179 CR 4280 Seneca Rd. Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx. 75936	Freight to Pct. #3 - 201 County Barn Rd. Calmesnell, Tx 75938	Freight to Pct. #4 - 15020 P.M. 92 South, Spurgen, Tx 77960		
60-40 BASE MATERIAL								
OVER-RUN #1								
FILTER ROCK 1" TO 1 3/4"								
RIP-RAP 3" ROCK								
HOT MIX/COLD LAY								



Description	Vendor	Cost/Price		Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesnell, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660		
CRACKED FUEL OIL									
OIL SAND MIX									
LIMESTONE ROAD BASE									
GLAUCONITE ROAD BASE	<i>Attoyac Construction</i>	<i>6.50</i>							
" <i>2x4</i>		<i>12.50</i>							
" <i>Rip Rap 5 to 8"</i>		<i>12.50</i>							
SLAG ROAD BASE									
SLAGE 2-4									

# VENDOR

## FARMER COUNTY ROAD WORK

Description	Vendor	Cost/Price	Freight to Proj. #1 - 179 CR 4120 Seneca Rd. Woodville, TX 75979	Freight to Proj. #2 - 5195 CR 2967 North Chester, TX 75936	Freight to Proj. #3 - 404 County Farm Rd. Edinburg, TX 78542	Freight to Proj. #4 - 15000 FM 92 South, Seymour, TX 75976
50-10 BASE MATERIAL	Kirpatrick Construction	75¢/yd	12 yd load delivered	12 yd load delivered	12 yd load delivered	12 yd load delivered
OVER-RUN #1						
FILTER ROCK 1" TO 1 3/4"						
RIP-RAP 3" ROCK	Kirpatrick Construction	75¢/ yd picked up	\$820.00 12 yd load delivered	\$905.00 12 yd load delivered	\$900.00 12 yd load delivered	\$935.00 12 yd load delivered
HOT MIX/COLD LAV	Kirpatrick Construction	108 / yd picked up	1285 / 12 yd local	1305 / 12 yd local	1345 / 12 yd local	\$1385 / 12 yd local



Description	Vendor	Cost/Price	Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North Chester, Tx 75936	Freight to Pct. #3 - 201 County Barr Rd, Galveston, Tx 75938	Freight to Pct. #4 - 45030 FM 92 South Spurger, Tx 77650		
CRACKED FUEL OIL								
OIL SAND MILK								
LIMESTONE ROAD BASE								
GLAUCONITE ROAD BASE								
SLAG ROAD BASE								
SLAG 2-4								

VENDOR BID # 11111  
 TYLER COUNTY ROAD MATERIAL BID #1111

Description	Vendor	Cost/Price	Freight to Pct. #1 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 3195 CR 2587 North Chester, Tx 75936	Freight to Pct. #3 291 County Farm Rd, Cottershell, Tx 75938	Freight to Pct. #4 15020 FM 92 South Spurger, Tx 75950
50-40 BASE MATERIAL						
OVER-RUN #1		\$5.00 / cu yd.				
FILTER ROCK 1" TO 1 3/4"		\$16.50 / cu yd or ton				
2" to 4" glauconite		\$16.50 / cu yd or ton				
RIP RAP 3" ROCK		\$16.50 / cu yd or ton				
3" to 5" glauconite		\$16.50 / cu yd or ton				
HOT MIX/COLD LAY						



Description	Vendor	Cost/Price	Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx, 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77960
CRACKED FUEL OIL						
GLASS SAND MIX						
HOTSPONGE ROAD BASE						
GLAUCONITE ROAD BASE		\$1200/cyd \$1000/ton				
SLAG ROAD BASE						
SLAG 2-4						









QUOTE# 00A2-PCT 4

CONTRACT PRICING WORKSHEET

End User: TYLER COUNTY PCT 4 (JACK)	Contractor: CALDWELL COUNTRY
Contact Name: MARY WALTERS	CALDWELL COUNTRY
Email: MDW75979@YAHOO.COM	Prepared By: Averyt Knapp
Phone #: 409-331-4726 -C	Email: aknapp@caldwellcountry.com
Fax #:	Phone #: 979-567-6116
Location City & State: WOODVILLE	Fax #: 979-567-0853
Date Prepared: APRIL 4, 2018	Address: P. O. Box 27, Caldwell, TX 77836
Contract Number: BUY BOARD #521-16	Tax ID # 14-1856872
Product Description: 2019 CHEVROLET 2500HD SILVERADO 4X4 CREW CAB LWB CK25943	

A Base Price & Options: \$31,520

B Fleet Quote Option:

Code	Description	Cost	Code	Description	Cost
	4X4-CREW CAB, 9,500#GVWR, SINGLE REAR WHEEL, 6.0L-V8 GAS, 6-SPD AUTOMATIC, 4.10 LOCKING REAR AXLE DIFFERENTIAL, LLT265/70R17E ALL TERRAIN TIRES, 40- 20-40 VINYL BENCH, FULL RUBBER FLOOR, AIR CONDITION, AMFM- STEREO MYLINK W/BLUETOOTH, TILT, CRUISE, POWER WINDOWS, POWER LOCKS, POWER TRAILER CAMPER TOW MIRRORS, KEYLESS ENTRY, SKID PLATE PACKAGE, ELECTRONIC AUTOTRAC W/ROTARY DIAL DASH CONTROL, 8' BED, OEM HD TRAILER TOW PACKAGE, OEM INTEGRATED TRAILER BRAKE CONTROLLER, REAR VISION CAMERA	INCL			
	GM WARRANTY 5YR/100,000 MILES POWERTRAIN @ N/C	INCL		CALDWELL COUNTRY PO BOX 27 CALDWELL, TEXAS 77836	
Subtotal B					INCL

C Unpublished Options

Code	Description	Cost	Code	Description	Cost
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Subtotal C					
D Other Price Adjustments (Installation, Delivery, Etc..)					
Subtotal D					INCL
E Unit Cost Before Fee & Non-Equipment Charges (A+B+C+D)					\$31,520
Quantity Ordered					1
Subtotal E					\$31,520
F Non-Equipment Charges (Trade-In, Warranty, Etc..)					
BUY BOARD					\$400
G. Color of Vehicle: WHITE					
H. Total Purchase Price (E+F)					\$31,920
Estimated Delivery Date:					Q3-Q4 2018



# TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Wednesday  
April 25, 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. Walston~~ Dr. Wright.
- Pledge of Allegiance – J. Walston both

### I. CONSIDER/APPROVE/INFORMATIONAL

M.N. — A. **Allowances and Accounts Payable** – J. Blanchette/Jackie Skinner, County Auditor

M.N. Motion Carried

M.M. — B. **Budget Amendments/Line Item Transfers** – J. Blanchette/J. Skinner

M.N. Motion Carried

M.N. C. **Approval of County Payroll for period of April 11-April 25, 2018** – J. Blanchette/J. Skinner

M.M. Carries

M.M. D. **Engage Karl Komatsu of Komatsu Architectural Firm to Represent County's Interests to the Texas**

J.B./J.W. Motion Carried to Appt. Mr. Komatsu

~~E. **Historical Commission Reference the Current Maintenance/Rehabilitation Activities of the Courthouse**~~

~~– J. Blanchette~~

~~TABLED~~

F. **Seeking Legal Counsel to Guide the Commissioners Court Concerning Texas Historical Commission Challenges** – M. Nash

M.N.  
M.M.

TABLED

← → G. **Proclamation Recognizing May 6-12, 2018 as National Hospital Week** – J. Blanchette/Kathy Jones, Tyler County Hospital

M.N. + J.W. Motion Carried.

H. **Order to Allow Fireworks Sale for the Memorial Day Period (May 23-Midnight, May 28, 2018)** – J. Blanchette

J.B./M.M. Motion Carried

I. **Renewal of Annual Association of Rural Counties in Texas (ARCIT) Membership for 2018** – J. Blanchette

J.B./M.N. Recommend Not Renewing – Carried

M.M. J. Open Bids for Petroleum Products for Tyler County - J. Blanchette/J. Skinner  
J.W. Motion Carried. Put on Next Court Agenda.  
Gardner Oil

J.W. K. Open Bids for Road Material, Culverts, Bridge Materials and Cracked Fuel Oil for Tyler County - J.  
M.M. Blanchette/J. Skinner  
Motion Carried

J.W. L. Purchase through Buy Board of 2019 Chevrolet 2500HD Silverado 4x4 Crew Cab Truck for Pct #4  
M.N. from Caldwell Country Chevrolet- J. Walston  
Motion Carried

## II. EXECUTIVE SESSION

Consult with District Attorney and/or his legal staff in executive session held in accordance with Texas Government Codes 555.071(1)(A), (2) regarding pending and/or contemplated litigation, and/or 551.074, regarding personnel matters, and/or property acquisition.

### > ADJOURN 8:58

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 Section 551.002 & 551.041.

Executed on \_\_\_\_\_ 2018 Time \_\_\_\_\_

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

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





Business Ink, Co.

G.) (M. N. W.)

(Motion Carried)

# Bids

- K.
- Bryan & Bryan
  - Jack Alexander
  - Kat Escavators
  - Billy Williams - Freight (will make a copy)
  - East Texas Asphalt
  - Gulf Coast Old Castle / Matthew Const.
  - Rural Pipe & Supply
  - Attouac Const. LLC
  - \* Kirkpatrick Const. (will make a copy)
  - Big 4 Inc.
  - Conroe Wood

Business Ink, Co.

10214 N-IH35 • Austin, TX 78753  
866.364.1268 • 512.650.2012 Fax