

TYLER COUNTY COMMISSIONERS' COURT
REGULAR MEETING
March 25, 2019 ---- 11:00 a.m.

THE STATE OF TEXAS ON THIS THE 25th day of March, 2019 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
STEVAN STURROCK	COMMISSIONER, PCT. #2
MIKE MARSHALL	COMMISSIONER, PCT. #3
BUCK HUDSON	COMMISSIONER, PCT. #4
DONECE GREGORY	COUNTY CLERK, Ex-Officio

The following were absent: none thereby constituting a quorum. In addition to the above were:

JACKIE SKINNER	COUNTY AUDITOR
LEANN MONK	COUNTY TREASURER

The invocation was delivered by Father Rossi, Monsignor of Our Lady of the Pines Catholic Church. Commissioner Nash led the Pledge of Allegiance to the Texas flag. Commissioner Nash presented Monsignor Rossi with a dozen "yard" eggs.

A motion was made by Commissioner Marshall and seconded by Commissioner Nash to receive the minutes of March 11, 2019. All voted yes and none no.

A motion was made by **Commissioner Marshall** to approve the **budget amendments/line item transfer(s)**, as presented. The County Auditor reported the amendment for the probation department was for a transfer of money the County had paid but was reimbursed by the State. **Commissioner Nash** seconded the motion. All voted yes and none no. SEE ATTACHED

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

Commissioner Sturrock motioned to approve the **payroll** distribution. **Commissioner Hudson** seconded the motion. All voted yes and none no.

Commissioner Nash motioned to approve the sealed bids for struck-off **delinquent tax properties**. These bids for properties have been considered by Woodville ISD, Warren ISD and Colmesneil ISD. **Commissioner Sturrock** seconded the motion. All voted yes and none no. SEE ATTACHED.

A motion was made by **Commissioner Sturrock** and seconded by **Commissioner Marshall** to proclaim March as **Red Cross Month** in Tyler County. All voted yes and none no. Judge Blanchette acknowledged the volunteer work that John Stagg and his wife had done. Mr. Stagg reported they had been on over 30 deployments within the United States. SEE ATTACHED PROCLAMATION

Judge Blanchette reported that Eric Magee had not received a reply from Mark Wolfe as to the proposed changes to the **Agreement with the Texas Historical Commission**. Therefore, no action was taken on Item G- Authorizing the County Judge to execute the courthouse remediation agreement with Texas Historical Commission.

Judge Blanchette motioned to start the legal process of engaging a **preservation architect** to fulfill the responsibilities required by the **Texas Historical Commission**. **Commissioner Marshall** seconded the motion. All voted yes and none no.

A motion was made by **Commissioner Marshall** and seconded by **Commissioner Hudson** to adopt the Resolution for the 2019 Indigent Defense Grant Program. All voted yes and none no. SEE ATTACHED RESOLUTION

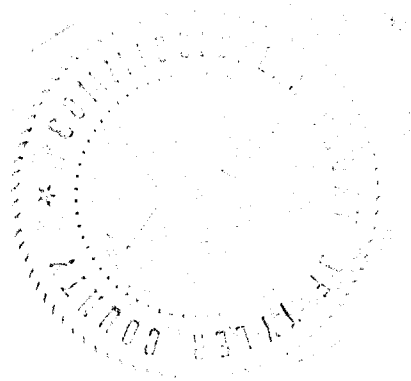
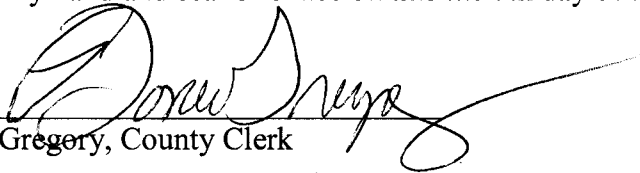
A motion was made by Commissioner Nash and seconded by Commissioner Marshall that the meeting adjourn. All voted yes.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 11:17 a.m.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on March 25, 2019.

Witness my hand and seal of office on this the 7th day of April, 2019.

Attest:
Donece Gregory, County Clerk



2018 - 2019 LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Juvenile Probation

Date: 03/25/19

Honorable Commissioners' Court of Tyler County


I submit to you for consideration the following:

LINE ITEM NUMBER	LINE ITEM	<u>BUDGET</u>	<u>AMENDED</u>	<u>INCREASE (DECREASE)</u>
054-32126	FEES COLLECTED	0.00	1,754.19	(1,754.19)
054-455-42100	LOCAL OPERATING EXPENSE	0.00	1,754.19	1,754.19

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


Approved Commissioners Court


Attest County Clerk


Terry Allen, Chief Juvenile Probation Officer



Accounts Payable

February 21, 2019 – March 21, 2019

CHECK REGISTER

Post Dates: 02/21/2019 - 03/21/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TAC HEALTH BENEFITS POOL	132189	03/06/2019	MARY RANDEL	010-401-40150		03/06/2019	-758.86
TAC HEALTH BENEFITS POOL	132189	03/06/2019	ROBERT JAMES/CREDIT ON B	010-401-40150		03/06/2019	-6.20
TAC HEALTH BENEFITS POOL	132189	03/06/2019	ROBERT JAMES/CREDIT ON B	010-401-40150		03/06/2019	-748.36
TAC HEALTH BENEFITS POOL	132189	03/06/2019	JAMES HUGHES/CREDIT ON	010-401-40150		03/06/2019	-748.36
TAC HEALTH BENEFITS POOL	132189	03/06/2019	JAMES HUGHES/CREDIT ON	010-401-40150		03/06/2019	-6.20
TAC HEALTH BENEFITS POOL	132189	03/06/2019	JULIUS WALSTON/CREDIT O	010-401-40150		03/06/2019	-985.92
TAC HEALTH BENEFITS POOL	132189	03/06/2019	JULIUS WALSTON/CREDIT O	010-401-40150		03/06/2019	-6.20
TAC HEALTH BENEFITS POOL	132189	03/06/2019	WILLIAM SHEFFIELD/CREDIT	010-401-40150		03/06/2019	-748.36
TAC HEALTH BENEFITS POOL	132189	03/06/2019	WILLIAM SHEFFIELD/CREDIT	010-401-40150		03/06/2019	-19.68
TAC HEALTH BENEFITS POOL	132189	03/06/2019	WILLIAM SHEFFIELD/CREDIT	010-401-40150		03/06/2019	-10.74
TAC HEALTH BENEFITS POOL	132189	03/06/2019	WILLIAM SHEFFIELD/CREDIT	010-401-40150		03/06/2019	-6.20
TAC HEALTH BENEFITS POOL	132189	03/06/2019	DANA LEJUNE/FROM SPOUS	010-401-40150		03/06/2019	-4.24
TAC HEALTH BENEFITS POOL	132189	03/06/2019	FEBRUARY VOYA LIFE INSUR	010-401-40150		03/06/2019	1,780.62
TAC HEALTH BENEFITS POOL	132189	03/06/2019	ROBERT JAMES/RETIREE JAN	010-401-40150		03/06/2019	748.36
TAC HEALTH BENEFITS POOL	132189	03/06/2019	JOHNNY JAMES/RETIREE FEB	010-401-40150		03/06/2019	748.36
A T & T - 019 DATA PROC.	132195	03/08/2019	7328/COUNTY OFFICES	010-440-42350		03/08/2019	1,094.95
CITY OF WOODVILLE	132198	03/08/2019	00001903/COCLK	010-442-42516		03/08/2019	34.00
CITY OF WOODVILLE	132198	03/08/2019	00002592/ANNEX 2	010-442-42515		03/08/2019	183.71
CITY OF WOODVILLE	132198	03/08/2019	0002804/ANNEX	010-442-42515		03/08/2019	75.61
CITY OF WOODVILLE	132198	03/08/2019	0102402/TAX OFFICE	010-442-42517		03/08/2019	173.66
CITY OF WOODVILLE	132198	03/08/2019	05119001/JUSTICE CENTER	010-442-42511		03/08/2019	2,131.34
CITY OF WOODVILLE	132198	03/08/2019	07152002/CDA	010-442-42515		03/08/2019	198.06
CTRMA PROCESSING	132199	03/07/2019	REF: 101244491/TCSO	010-426-42182		03/07/2019	3.64
DEPARTMENT OF INFORMAT	132200	03/08/2019	33133133133000/CO OFFICE	010-401-42500		03/08/2019	76.44
VERIZON WIRELESS	132207	03/08/2019	193-00001/CO JET PACK'S	010-419-42500		03/08/2019	80.26
VERIZON WIRELESS	132207	03/08/2019	193-00001/CO JET PACK'S	010-440-42101		03/08/2019	160.52
VERIZON WIRELESS	132207	03/08/2019	193-00001/CO JET PACK'S	010-440-42677		03/08/2019	80.26
DUCKWORTH, BRANDON INS	132209	03/07/2019	INV.355818/TCSO FIRE INSPE	010-442-42411		03/07/2019	150.00
ABLES-LAND, INC.	132210	03/08/2019	INV#338154-0/J P 1	010-411-42100		03/08/2019	37.86
AMERICAN ASSOCIATION OF	132212	03/08/2019	NOTARY FOR V SULLIVAN/CD	010-419-42100		03/08/2019	96.90
CYPHER COMPUTERS	132214	03/08/2019	INV# 2190/COUNTY OFFICES	010-440-42353		03/08/2019	390.00
DIANNE ROSE	132216	03/08/2019	INV#190306/COAUD	010-401-42178		03/08/2019	6,000.00
NARVAEZ, PAMMY	132218	03/08/2019	REIMB FOR OFFICE TABLE/TA	010-423-42100		03/08/2019	69.99
NEW WAVE COMMUNICATIO	132219	03/08/2019	127316123/TCSO	010-440-42350		03/08/2019	164.73
NEW WAVE COMMUNICATIO	132220	03/08/2019	127500668/TAX OFFICE	010-440-42350		03/08/2019	279.97
SECOND ADMINISTRATIVE JU	132223	03/08/2019	ASSESSMENT FOR FY2018-20	010-401-42650		03/08/2019	3,042.79
SKINNER, WADE	132224	03/08/2019	REIMB FOR JURY DONUTS	010-408-42685		03/08/2019	21.17
SPIVEY, JACOB	132225	03/08/2019	RE-ISSUE STOPPED PAYMENT	010-401-42158		03/08/2019	50.00
SPIVEY, JACOB	132225	03/08/2019	RE-ISSUE STOPPED PAYMENT	010-439-42224		03/08/2019	10.23
STEWART, GREGORY D.	132226	03/08/2019	INV#494827/COJUD	010-442-42412		03/08/2019	160.00
TEXAS ASSOCIATION OF COU	132227	03/08/2019	ELECTED OFFICIALS DUES	010-424-42661		03/08/2019	60.00
TEXAS ASSOCIATION OF COU	132228	03/08/2019	INV#NRCN-24744-WC5/COA	010-401-42178		03/08/2019	229.00
TYLER COUNTY CONSTRUCTI	132230	03/08/2019	INV#1265/TREAS	010-442-42412		03/08/2019	270.00
TAC HEALTH BENEFITS POOL	132233	03/07/2019	PAT HARDY/WAIVED COVERA	010-401-40150		03/07/2019	-754.56

CHECK REGISTER

Post Dates: 02/21/2019 - 03/21/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
HOLLIER, BONNIE	132303	03/15/2019	CAUSE # 24,610	010-408-42637		03/15/2019	318.75
HOLLIER, BONNIE	132303	03/15/2019	CAUSE # 24,698	010-408-42637		03/15/2019	187.50
HOLLIER, BONNIE	132303	03/15/2019	CAUSE# 24,810	010-408-42637		03/15/2019	373.28
HOLLIER, BONNIE	132303	03/15/2019	CAUSE # 24,894	010-408-42637		03/15/2019	75.00
HOLLIER, BONNIE	132303	03/15/2019	CAUSE #24,897	010-408-42637		03/15/2019	178.28
HOLLIER, BONNIE	132303	03/15/2019	CAUSE NO 24,935	010-408-42637		03/15/2019	233.74
HOLLIER, BONNIE	132303	03/15/2019	CAUSE #24,936	010-408-42637		03/15/2019	168.75
HOLLIER, BONNIE	132303	03/15/2019	CAUSE # 24,939	010-408-42637		03/15/2019	252.49
HOLLIER, BONNIE	132303	03/15/2019	CAUSE NO. 24,960	010-408-42637		03/15/2019	435.00
HOLLIER, BONNIE	132303	03/15/2019	CAUSE # 24,12	010-408-42637		03/15/2019	112.50
HOLLIER, BONNIE	132303	03/15/2019	CAUSE# 24,810	010-408-42637		03/15/2019	150.00
HOLLIER, BONNIE	132303	03/15/2019	CAUSE #24,886	010-408-42637		03/15/2019	93.75
ICS JAIL SUPPLIES INC.	132306	03/15/2019	757950/TCSO	010-427-42108		03/15/2019	254.54
INDIGENT HEALTHCARE SOL	132307	03/15/2019	INV#67551/COAUD	010-440-42350		03/15/2019	1,059.00
INDOFF OFFICE SUPPLIES	132308	03/15/2019	185596/DIST. ATTY	010-419-42100		03/15/2019	249.98
INDOFF OFFICE SUPPLIES	132308	03/15/2019	183748/MAINT	010-442-42106		03/15/2019	131.96
INDOFF OFFICE SUPPLIES	132308	03/15/2019	185596/DIST ATTY	010-419-42100		03/15/2019	1,532.58
INDOFF OFFICE SUPPLIES	132308	03/15/2019	185596/DIST ATTY	010-419-42100		03/15/2019	624.95
INDOFF OFFICE SUPPLIES	132308	03/15/2019	183748/COJUD	010-421-42100		03/15/2019	530.96
INDOFF OFFICE SUPPLIES	132308	03/15/2019	185084/TAX OFFICE	010-420-42100		03/15/2019	39.99
INDOFF OFFICE SUPPLIES	132308	03/15/2019	185596/CDA	010-419-42100		03/15/2019	396.99
INDOFF OFFICE SUPPLIES	132308	03/15/2019	187474/DSCLK	010-407-42100		03/15/2019	56.85
INDOFF OFFICE SUPPLIES	132308	03/15/2019	185596/CDA	010-419-42100		03/15/2019	420.36
INDOFF OFFICE SUPPLIES	132308	03/15/2019	185596/CDA	010-419-42100		03/15/2019	149.95
INDOFF OFFICE SUPPLIES	132308	03/15/2019	183748/COUNTY JUDGE	010-421-42100		03/15/2019	557.86
INDOFF OFFICE SUPPLIES	132308	03/15/2019	185596/DISTRICT ATTORNEY	010-419-42100		03/15/2019	82.35
INDOFF OFFICE SUPPLIES	132308	03/15/2019	185084/TAX OFFICE	010-420-42100		03/15/2019	11.98
INNOVATIVE LEASING	132309	03/15/2019	603-0041957-000/CDA	010-440-42677		03/15/2019	165.00
INNOVATIVE LEASING	132310	03/15/2019	603-0130197/TAX	010-440-42677		03/15/2019	1,258.78
JEFFERSON COUNTY CLERK	132312	03/15/2019	CAUSE NO. 120846	010-415-42623		03/15/2019	522.00
JEFFERSON COUNTY CLERK	132313	03/15/2019	CAUSE NO.120764	010-415-42623		03/15/2019	522.00
KAY ELECTRONICS, INC.	132316	03/15/2019	TCCO/CO. OFFICES	010-401-42697		03/15/2019	3,641.86
KORIOTH, SUE P.C.	132317	03/15/2019	CASUE #24,987DAVIS	010-401-42628		03/15/2019	427.50
LAKWAY TIRE & SERVICE-JA	132319	03/15/2019	2/26/19-MAINTENCE	010-442-42400		03/15/2019	152.65
LAKWAY TIRE & SERVICE-JA	132319	03/15/2019	2/26/19-MAINTENCE	010-442-42413		03/15/2019	21.00
LAKWAY TIRE & SERVICE-JA	132319	03/15/2019	1063/TCSO	010-426-42400		03/15/2019	464.78
LAKWAY TIRE & SERVICE-JA	132319	03/15/2019	1063/TCSO	010-426-42401		03/15/2019	1,781.82
LANGFORD COMMUNITY M	132320	03/15/2019	INV#3712/COAUD	010-401-42178		03/15/2019	8,010.00
LARRY TREST AUTOS	132321	03/15/2019	1/25/19 TCSO	010-426-42413		03/15/2019	275.69
LARRY TREST AUTOS	132321	03/15/2019	2-11-19/TCSO	010-426-42413		03/15/2019	210.95
LEAL-HUDSON , RACHEL ATTY	132322	03/15/2019	CAUSE # 24,908	010-408-42634		03/15/2019	1,950.00
LOWES BUSINESS ACCT/GEC	132328	03/15/2019	COUNTY JUDGE	010-442-42412		03/15/2019	143.11
MANN, ROBERT H. ATTY.	132329	03/15/2019	CAUSE#24426/ CPS A.H. & K.	010-408-42637		03/15/2019	270.00
MANN, ROBERT H. ATTY.	132329	03/15/2019	CAUSE# 24515/CPS W.D.	010-408-42637		03/15/2019	435.00

CHECK REGISTER

Post Dates: 02/21/2019 - 03/21/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
MANN, ROBERT H. ATTY.	132329	03/15/2019	CAUSE#24660/CPS	010-408-42637		03/15/2019	435.00
MANN, ROBERT H. ATTY.	132329	03/15/2019	CAUSE# 24698/ CPS R.H.	010-408-42637		03/15/2019	262.50
MANN, ROBERT H. ATTY.	132329	03/15/2019	CAUSE#24749/CPS	010-408-42637		03/15/2019	292.50
MANN, ROBERT H. ATTY.	132329	03/15/2019	CAUSE#24772/CPS	010-408-42637		03/15/2019	285.00
MANN, ROBERT H. ATTY.	132329	03/15/2019	CAUSE#24779/CPS	010-408-42637		03/15/2019	802.50
MANN, ROBERT H. ATTY.	132329	03/15/2019	CAUSE#24810/CPS	010-408-42637		03/15/2019	817.50
MANN, ROBERT H. ATTY.	132329	03/15/2019	CAUSE#24867/CPS	010-408-42637		03/15/2019	502.50
MANN, ROBERT H. ATTY.	132329	03/15/2019	CAUSE#24897/CPS	010-408-42637		03/15/2019	202.50
MCDONOUGH, TIMOTHY R.	132331	03/15/2019	UNINDICTED - AM	010-408-42634		03/15/2019	400.00
MCDONOUGH, TIMOTHY R.	132331	03/15/2019	UNINDICTED - AM	010-415-42634		03/15/2019	200.00
MODICA BROS.	132332	03/15/2019	FEB 2019/TCSO	010-426-42413		03/15/2019	157.05
NET DATA CORP.	132337	03/15/2019	TYL900057/COCLK	010-440-42600		03/15/2019	4,374.34
NEW WAVE COMMUNICATIO	132338	03/15/2019	126919216/EOC	010-440-42350		03/15/2019	188.48
NEW WAVE COMMUNICATIO	132339	03/15/2019	126541762/COAUD	010-440-42350		03/15/2019	863.95
NORTH & EAST COUNTY JUD	132340	03/15/2019	2019 ANNUAL DUES/COJUD	010-421-42189		03/15/2019	175.00
OFFICE OF CONFERENCES &	132341	03/15/2019	EGIS/VOTH, STEPHANIE	010-422-42659		03/15/2019	320.00
OFFICE OF CONFERENCES &	132342	03/15/2019	REGIS/SKINNER, JACKIE	010-422-42659		03/15/2019	320.00
O'REILLY AUTOMOTIVE, INC.	132343	03/15/2019	596507-TCSO	010-426-42413		03/15/2019	378.56
PARKER'S BUILDING SUPPLY -	132344	03/15/2019	22725/MAINT	010-442-42400		03/15/2019	130.58
PARKER'S BUILDING SUPPLY -	132344	03/15/2019	22760/TCSO	010-427-42108		03/15/2019	147.25
PHILLIPS, BOBBY L.	132345	03/15/2019	CAUSE # 13,485	010-408-42634		03/15/2019	400.00
PHILLIPS, BOBBY L.	132345	03/15/2019	CAUSE # 13,478	010-408-42634		03/15/2019	400.00
PHILLIPS, BOBBY L.	132345	03/15/2019	UNINDICTED-AEA / 1-A FELO	010-408-42634		03/15/2019	400.00
PHILLIPS, JOHN STEPHEN	132346	03/15/2019	MILEAGE REIMB. / VISITING J	010-401-42628		03/15/2019	41.07
PITNEY BOWES - PURCHASE	132347	03/15/2019	8000-9090-0771-2750/TAX	010-401-42111		03/15/2019	1,996.24
PITNEY BOWES - PURCHASE	132347	03/15/2019	8000-9090-0176-9145/TCSO	010-401-42111		03/15/2019	52.15
QUILL CORPORATION	132349	03/15/2019	C3420103/COCLK	010-402-42100		03/15/2019	202.53
QUILL CORPORATION	132350	03/15/2019	C5421407/DPS	010-430-42100		03/15/2019	98.95
QUILL CORPORATION	132351	03/15/2019	C5421407	010-430-42100		03/15/2019	11.59
RECORDS COURT REPORTING	132352	03/15/2019	INV#29LK0227	010-415-42634		03/15/2019	394.24
SAN JUAN COUNTY SHERIFF	132354	03/15/2019	HOUSING/MEDICAL-TCSO	010-401-42231		03/15/2019	3,707.74
SCOTT MERRIMAN, INC.	132355	03/15/2019	INV#062984/COCLK	010-402-42100		03/15/2019	210.50
SENTRY SECURITY FASTENER	132356	03/15/2019	TX BTYLE/TCSO	010-426-42413		03/15/2019	35.71
SERVICE BY SCOTT	132357	03/15/2019	INV#013559/MAINT	010-442-42412		03/15/2019	450.00
SHADY GROVE VOLUNTEER	132359	03/15/2019	Monthly Allowance	010-401-42701		03/15/2019	150.00
SIRCHIE FINGERPRINT LABOR	132360	03/15/2019	00-A75979/ TCSO	010-426-42182		03/15/2019	121.07
SIRCHIE FINGERPRINT LABOR	132360	03/15/2019	00-A75979/TCSO	010-426-42182		03/15/2019	131.40
SOUTHERN HEALTH PARTNE	132363	03/15/2019	TYL-7353/APRIL 2019	010-401-42231		03/15/2019	6,658.56
SPARKLETTS & SIERRA SPRIN	132365	03/15/2019	21549393631084/COUNTY O	010-440-42101		03/15/2019	529.28
SULLIVAN'S HARDWARE	132366	03/15/2019	FEB 2019/COUNTY OFFICES	010-427-42108		03/15/2019	31.90
SULLIVAN'S HARDWARE	132366	03/15/2019	FEB 2019/COUNTY OFFICES	010-442-42412		03/15/2019	9.99
SYNOVIA SOLUTIONS LLC	132367	03/15/2019	2/1 - 28/19 TCSO	010-426-42500		03/15/2019	673.00
SYSTEM ACCESS	132368	03/15/2019	INV#A134/COAUD	010-440-42353		03/15/2019	455.00
SYSTEM ACCESS	132368	03/15/2019	INV#DA219/DIST ATTY	010-440-42353		03/15/2019	65.00

CHECK REGISTER

Post Dates: 02/21/2019 - 03/21/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SYSTEM ACCESS	132368	03/15/2019	INV#T133/TREAS	010-440-42353		03/15/2019	455.00
TCH FAMILY MEDICAL CLINIC	132369	03/15/2019	INV#4240/ PCT 2 & 3	010-401-48000		03/15/2019	210.00
TEXAS DOCUMENT SOLUTIO	132372	03/15/2019	997956/DSCLK	010-440-42350		03/15/2019	256.21
TIMBERMAN'S SUPPLY	132375	03/15/2019	12032/TCCH	010-442-42106		03/15/2019	65.94
TOLAR'S FEED & OUTDOOR S	132377	03/15/2019	INV#612515/612604-TC	010-427-42108		03/15/2019	103.27
TYLER COUNTY HOSPITAL	132379	03/15/2019	7243/PCT 2	010-401-42178		03/15/2019	46.20
TYLER COUNTY HOSPITAL	132379	03/15/2019	7400/PCT 3	010-401-48000		03/15/2019	46.20
TYLER TECHNOLOGIES, INC.	132380	03/15/2019	41637/COAUD	010-440-42353		03/15/2019	335.44
TYLER TECHNOLOGIES, INC.	132380	03/15/2019	41637/COAUD	010-440-42353		03/15/2019	138.00
U PUMP IT - GARDNER OIL	132381	03/15/2019	1910/MAINT	010-442-42400		03/15/2019	181.50
U PUMP IT - GARDNER OIL	132381	03/15/2019	1920/TC	010-426-42400		03/15/2019	4,595.34
ULINE	132382	03/15/2019	13790064/MAINT	010-442-42106		03/15/2019	495.24
VECTOR SECURITY	132383	03/15/2019	634862/COCLK	010-442-42412		03/15/2019	165.00
VERBATIM REPORTING & TR	132384	03/15/2019	INV#19-366/CAUSE # 24,810	010-408-42637		03/15/2019	590.12
VERIZON WIRELESS	132385	03/15/2019	3400-00001/TC	010-426-42500		03/15/2019	799.69
WALLING SIGNS & GRAPHICS	132387	03/15/2019	STAMP & ENELOPES/COCLK	010-401-42158		03/15/2019	230.00
WALLING SIGNS & GRAPHICS	132387	03/15/2019	2/6/19-TC	010-426-42182		03/15/2019	100.00
WALLING SIGNS & GRAPHICS	132387	03/15/2019	PLASTIC DOOR PLATE/MEN'S	010-419-42100		03/15/2019	12.50
WALLING SIGNS & GRAPHICS	132387	03/15/2019	LETTERHEAD/CDA	010-419-42100		03/15/2019	93.80
WALLING SIGNS & GRAPHICS	132387	03/15/2019	3 COLOR BUSSINESS CARDS/	010-419-42100		03/15/2019	68.00
WALLING SIGNS & GRAPHICS	132387	03/15/2019	STAMPS FOR DAWSON/SELF-	010-411-42100		03/15/2019	43.90
WALLING SIGNS & GRAPHICS	132387	03/15/2019	FEB 27, 2019/COURTHOUSE	010-401-42158		03/15/2019	40.00
WOODVILLE VOLUNTEER FIR	132388	03/15/2019	Monthly Allowance	010-401-42701		03/15/2019	150.00
WRIGHT, BEVIL B.	132389	03/15/2019	CAUSE#24703/CPS C.C.	010-408-42637		03/15/2019	187.50
WRIGHT, BEVIL B.	132389	03/15/2019	CAUSE#24703/CPS C.C.	010-408-42637		03/15/2019	112.50
WRIGHT, RUSSELL J.	132390	03/15/2019	1-A FELONY	010-408-42634		03/15/2019	400.00
WRIGHT, RUSSELL J.	132390	03/15/2019	UNINDICTED / 1-A FELONY A	010-408-42634		03/15/2019	400.00
WRIGHT, RUSSELL J.	132390	03/15/2019	UNINDICTED J.M. / A-1 FELO	010-408-42634		03/15/2019	400.00
WRIGHT, RUSSELL J.	132390	03/15/2019	UNINDICTED	010-415-42634		03/15/2019	200.00
WYFL-WARREN YOUTH FOOT	132391	03/15/2019	REINBURSMENT FOR WYFL E	010-401-42204		03/15/2019	2,000.00
A T & T - 019 DATA PROC.	132392	03/15/2019	5989/TAX OFFICE	010-440-42350		03/15/2019	30.42
AVAYA FINANCIAL SERVICES	132394	03/15/2019	2000359722/TAX	010-420-42500		03/15/2019	406.26
CHRISTUS HOSPITAL - ST. ELI	132395	03/15/2019	18003484/DAVIS, JACK /CDA	010-419-42639		03/15/2019	421.00
CYPHER COMPUTERS	132396	03/15/2019	INV#2191/COUNTY OFFICES	010-440-42353		03/15/2019	325.00
ENTERGY	132399	03/15/2019	137147179/COCLK	010-442-42516		03/15/2019	23.33
ENTERGY	132399	03/15/2019	139081103/COUNTY CLERK	010-442-42516		03/15/2019	469.44
ENTERGY	132399	03/15/2019	138706940/VENDORS	010-442-42515		03/15/2019	17.43
ENTERGY	132399	03/15/2019	140145467/ T C COMPLEX	010-442-42515		03/15/2019	627.41
ENTERGY	132399	03/15/2019	133941435//TC	010-442-42511		03/15/2019	72.60
ENTERGY	132399	03/15/2019	133941435/COURTHOUSE	010-442-42515		03/15/2019	1,390.34
ENTERGY	132399	03/15/2019	133941435/JUSTICE CENTER	010-442-42511		03/15/2019	1,789.99
ENTERGY	132399	03/15/2019	133941435/TAX OFFICE	010-442-42517		03/15/2019	439.62
ENTERGY	132399	03/15/2019	135552545/TC	010-442-42511		03/15/2019	17.43
GREAFF, MICHAEL	132402	03/15/2019	PER DIEM/TVL MAST LEADER	010-426-42217		03/15/2019	150.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
GREGORY, DONECE	132403	03/15/2019	REIMB. FOR VISION /COAUD	010-401-40150		03/15/2019	19.88
LAKE COUNTRY CHEVROLET,	132406	03/15/2019	3/13/19 - TCSO	010-426-42413		03/15/2019	1,675.38
OGDEN SURVEYING LLC	132407	03/15/2019	SURVEY COUNTY PROPERTY	010-401-42178		03/15/2019	900.00
SHEFFIELD LANDSCAPING	132409	03/15/2019	INV#395/COJUD	010-442-42412		03/15/2019	1,089.00
SHIRLEY, J.P.	132411	03/15/2019	2/25/19-3/7/19	010-442-42411		03/15/2019	225.00
SHIRLEY, J.P.	132411	03/15/2019	2/25/19-3/7/19	010-442-42412		03/15/2019	544.76
SKINNER, WADE	132412	03/15/2019	REIMB FOR FOOD FOR DUR	010-422-42659		03/15/2019	140.33
SYSTEM ACCESS	132413	03/15/2019	INV#C 200/CONST PCT 3	010-426-42413		03/15/2019	150.00
SYSTEM ACCESS	132413	03/15/2019	INV#C 201/CONST PCT 3	010-426-42413		03/15/2019	1,050.00
TEXAS ASSOCIATION OF COU	132414	03/15/2019	REGIS/CRUSE, LYNNETTE	010-420-42659		03/15/2019	250.00
TEXAS ASSOCIATION OF COU	132414	03/15/2019	REGIS/CARSON, MELISSA	010-420-42659		03/15/2019	250.00
TEXAS DEPT. PARKS & WILDLI	132415	03/15/2019	TICKET#A8209659/GAME W	010-401-42178		03/15/2019	57.80
TEXAS DEPT. PARKS & WILDLI	132416	03/15/2019	TICKET #A807668/A8243096	010-401-42178		03/15/2019	191.25
TEXAS DEPT. PARKS & WILDLI	132416	03/15/2019	TICKET#A8305575/A830557	010-401-42178		03/15/2019	144.50
TEXAS DEPT. PARKS & WILDLI	132416	03/15/2019	FY2016,2017, 2018/GAME W	010-401-42178		03/15/2019	275.40
TEXAS DIVISION OF EMERGE	132417	03/15/2019	REGIS/JOBE, KELLY /TX EMER	010-439-42225		03/15/2019	200.00
U.S. POSTAL SERVICE (POSTA	132419	03/15/2019	ACCT#49892169/ COAUD	010-401-42111		03/15/2019	1,200.00
WALLING SIGNS & GRAPHICS	132420	03/15/2019	BUSINESS CARDS& NOTARY S	010-426-42100		03/15/2019	59.95
WEATHERBY, ANALICIA	132421	03/15/2019	INV#466610/COJUD	010-442-42412		03/15/2019	380.00
COUNTY & DISTRICT CLERKS	132422	03/15/2019	REGIS FOR COUNTY & DIST C	010-402-42659		03/15/2019	50.00
COUNTY & DISTRICT CLERKS	132423	03/15/2019	REGIS FOR CTY & DIST CLKS	010-402-42659		03/15/2019	50.00
HEALTH CARE SERVICE CORP	132424	03/15/2019	PICKLE, ANNE/#903253202	010-401-40150		03/15/2019	300.00
MONROE, KIM, M.S., R.D., L.	132425	03/15/2019	MENU REVIEW & APPROVAL	010-427-42157		03/15/2019	50.00
QUILL CORPORATION	132426	03/15/2019	C3420103/COCLK	010-402-42100		03/15/2019	10.29
QUILL CORPORATION	132427	03/15/2019	C3420103/COCLK	010-402-42100		03/15/2019	170.83
VERIZON WIRELESS	132428	03/15/2019	7638-00001/COCLK	010-440-42101		03/15/2019	37.99
TEXAS COUNTY & DISTRICT R	DFT0002094	02/28/2019	Tyler County, TX Retirement	010-21320		02/28/2019	17,137.27
OFFICE OF THE A.G. CHILD S	DFT0002095	02/28/2019	CS	010-21300		02/28/2019	139.96
OFFICE OF THE A.G. CHILD S	DFT0002096	02/28/2019	CS	010-21300		02/28/2019	151.96
OFFICE OF THE A.G. CHILD S	DFT0002097	02/28/2019	CS	010-21300		02/28/2019	163.04
TEXAS COUNTY & DISTRICT R	DFT0002102	03/14/2019	Tyler County, TX Retirement	010-21320		03/14/2019	16,159.46
OFFICE OF THE A.G. CHILD S	DFT0002103	03/14/2019	CS	010-21300		03/14/2019	139.96
OFFICE OF THE A.G. CHILD S	DFT0002104	03/14/2019	CS	010-21300		03/14/2019	151.96
Fund 010 - GENERAL FUND Total:							534,968.31

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 021 - ROAD & BRIDGE I							
TYLER COUNTY PAYROLL	132148	02/28/2019	FICA	021-21300		02/28/2019	1,343.60
TYLER COUNTY PAYROLL	132148	02/28/2019	Federal Withholding	021-21300		02/28/2019	976.23
TYLER COUNTY PAYROLL	132148	02/28/2019	Medicare	021-21300		02/28/2019	314.22
TYLER COUNTY PAYROLL	132150	02/27/2019	PAYROLL TRANSFER	021-29999		02/27/2019	8,131.22
ARLAWELINDA	132156	03/01/2019	INV#935105/PCT 1 BARN	021-000-42998		03/01/2019	200.00
CAR SERVICE CENTER/MAS	132183	02/28/2019	JAN 1, 2019 - FEB 7, 2019/03	021-000-42425		02/28/2019	293.46
DELTA DENTAL	132187	02/28/2019	Delta Dental	021-21330		02/28/2019	65.30
MASA Medical Transport	132188	02/28/2019	MASA Medical Transportatio	021-21360		02/28/2019	47.50
TAC HEALTH BENEFITS POOL	132189	03/06/2019	FEBRUARY VOYA LIFE INSUR	021-000-40120		03/06/2019	203.02
DEPARTMENT OF INFORMAT	132200	03/08/2019	33133133133000/CO OFFICE	021-000-42500		03/08/2019	1.50
SENECA WATER SUPPLY CORP	132204	03/08/2019	166/ PCT 1 BARN	021-000-42510		03/08/2019	41.85
VERIZON WIRELESS	132206	03/15/2019	6997-00002/PCT 2	021-000-42500		03/15/2019	135.53
TAC HEALTH BENEFITS POOL	132233	02/28/2019	TAC VOYA LIFE INSURANCES	021-21310		02/28/2019	39.48
TAC HEALTH BENEFITS POOL	132233	02/28/2019	TAC DNVC Vision Dependent	021-21310		02/28/2019	23.72
TAC HEALTH BENEFITS POOL	132233	02/28/2019	TAC - DNVC Vision Employee	021-21310		02/28/2019	21.70
TAC HEALTH BENEFITS POOL	132233	02/28/2019	TAC - HEBP Insurance	021-21310		02/28/2019	2,619.26
TAC HEALTH BENEFITS POOL	132233	02/28/2019	TAC HEBP Pre Tax Insurance	021-21310		02/28/2019	324.33
TAC HEALTH BENEFITS POOL	132233	03/07/2019	MARCH VOYA LIFE INSURAN	021-000-40120		03/07/2019	168.24
AFLAC INSURANCE	132240	02/28/2019	AFLAC-LIFE	021-21330		02/28/2019	26.97
AFLAC INSURANCE	132240	02/28/2019	AFLAC-Accident	021-21330		02/28/2019	2.15
AFLAC INSURANCE	132240	02/28/2019	AFLAC-Accident	021-21330		02/28/2019	41.72
AFLAC INSURANCE	132240	02/28/2019	AFLAC-Cancer	021-21330		02/28/2019	32.20
TYLER COUNTY PAYROLL	132246	03/14/2019	FICA	021-21300		03/14/2019	1,354.42
TYLER COUNTY PAYROLL	132246	03/14/2019	Federal Withholding	021-21300		03/14/2019	985.95
TYLER COUNTY PAYROLL	132246	03/14/2019	Medicare	021-21300		03/14/2019	316.74
TYLER COUNTY PAYROLL	132248	03/12/2019	PAYROLL TRANSFER	021-29999		03/12/2019	8,195.95
A T & T PHONES - ATLANTA,	132254	03/15/2019	4542/CO OFFICES	021-000-42500		03/15/2019	39.73
ATTOYAC ROCK, LLC	132263	03/15/2019	INV#7341/PCT 1	021-000-42160		03/15/2019	1,522.73
EAST TEXAS ASPHALT CO.	132286	03/15/2019	TRC1/PCT 1	021-000-42160		03/15/2019	1,309.68
ECONO SIGNS, LLC	132289	03/15/2019	INV#950018/PCT 1	021-000-42425		03/15/2019	946.80
GARDNER OIL, INC.	132294	03/15/2019	1638/PCT 1	021-000-42400		03/15/2019	3,091.69
JACK ALEXANDER, LTD.	132311	03/15/2019	TYLCO1/PCT1	021-000-42160		03/15/2019	2,452.89
JERRY'S SAW SHOP	132314	03/15/2019	INV#047054//PCT 1	021-000-42425		03/15/2019	5.00
KAT EXCAVATION & CONSTR	132315	03/15/2019	INV#209785/PCT 1	021-000-42160		03/15/2019	403.15
LAKES AREA SEPTIC & SLUDG	132318	03/15/2019	INV#9511/PCT 1	021-000-42510		03/15/2019	75.00
LAKES AREA SEPTIC & SLUDG	132318	03/15/2019	INV#9788/PCT 1	021-000-42510		03/15/2019	60.00
LAKES AREA SEPTIC & SLUDG	132318	03/15/2019	INV#9812/PCT 1	021-000-42510		03/15/2019	60.00
LOCAL SANITATION, LLC	132324	03/15/2019	3423/PCT 1	021-000-42510		03/15/2019	15.00
LONE STAR PARTS	132327	03/15/2019	200035/PCT 1	021-000-42425		03/15/2019	120.90
MATT'S AUTOMOTIVE	132330	03/15/2019	REPAIRS 2012 FORD/PCT 1	021-000-42425		03/15/2019	565.37
MODICA BROS.	132332	03/15/2019	FEB 2019/PCT 1	021-000-42401		03/15/2019	780.51
MUSTANG CAT	132334	03/15/2019	JAN/FEB 2019-PCT 2	021-000-42425		03/15/2019	3,954.29
MUSTANG CAT	132335	03/15/2019	0792900/PCT 1	021-000-42425		03/15/2019	179.49

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
O'REILLY AUTOMOTIVE, INC.	132343	03/15/2019	591681/PCT 1	021-000-42425		03/15/2019	24.99
SMART'S TRUCK & TRAILER E	132361	03/15/2019	T6000/PCT 1	021-000-42425		03/15/2019	40.81
SOUTHERN TIRE MART, LLC	132364	03/15/2019	115736/PCT 1	021-000-42401		03/15/2019	456.20
TEXAS ASSOCIATION OF COU	132371	03/15/2019	210452/PCT 1	021-000-42659		03/15/2019	225.00
TOLAR'S FEED & OUTDOOR S	132377	03/15/2019	INV#611375/PCT 1	021-000-42425		03/15/2019	25.30
TRACTOR SUPPLY CREDIT PL	132378	03/15/2019	6035-3012-0347-0107	021-000-42425		03/15/2019	40.46
U PUMP IT - GARDNER OIL	132381	03/15/2019	1914/PCT 1	021-000-42400		03/15/2019	289.27
DOGGETT MACHINERY SERVI	132397	03/15/2019	002 0000 651/PCT 1	021-000-43200		03/15/2019	93,500.00
TEXAS COUNTY & DISTRICT R	DFT0002094	02/28/2019	Tyler County, TX Retirement	021-21320		02/28/2019	1,472.94
TEXAS COUNTY & DISTRICT R	DFT0002102	03/14/2019	Tyler County, TX Retirement	021-21320		03/14/2019	1,484.43
Fund 021 - ROAD & BRIDGE I Total:							139,047.89

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 022 - ROAD & BRIDGE II							
TYLER COUNTY PAYROLL	132148	02/28/2019	FICA	022-21300		02/28/2019	1,186.24
TYLER COUNTY PAYROLL	132148	02/28/2019	Federal Withholding	022-21300		02/28/2019	846.50
TYLER COUNTY PAYROLL	132148	02/28/2019	Medicare	022-21300		02/28/2019	277.42
TYLER COUNTY PAYROLL	132150	02/27/2019	PAYROLL TRANSFER	022-29999		02/27/2019	7,180.15
ARD, MELINDA	132156	03/01/2019	FEB CLEANING/PCT 2 RODEO	022-000-42998		03/01/2019	187.50
STURROCK, STEVAN	132170	03/01/2019	PCT 2-PER DIEM/MILEAGE/FI	022-000-42659		03/01/2019	117.16
WALMART COMMUNITY/GE	132178	03/01/2019	5559/PCT 2	022-000-42425		03/01/2019	121.54
WALMART COMMUNITY/GE	132178	03/01/2019	5559/PCT 2	022-000-42998		03/01/2019	23.46
CARD SERVICE CENTER/MAS	132183	02/28/2019	JAN 1, 2019 - FEB 7, 2019/03	022-000-42400		02/28/2019	280.66
CARD SERVICE CENTER/MAS	132183	02/28/2019	JAN 1, 2019 - FEB 7, 2019/03	022-000-42425		02/28/2019	26.95
CARD SERVICE CENTER/MAS	132183	02/28/2019	JAN 1, 2019 - FEB 7, 2019/03	022-000-42659		02/28/2019	731.56
CARD SERVICE CENTER/MAS	132183	02/28/2019	JAN 1, 2019 - FEB 7, 2019/03	022-000-42659		02/28/2019	593.24
MASA Medical Transport Sol	132188	02/28/2019	MASA Medical Transportatio	022-21360		02/28/2019	7.00
TAC HEALTH BENEFITS POOL	132189	03/06/2019	FEBRUARY VOYA LIFE INSUR	022-000-40120		03/06/2019	177.90
CHESTER GAS SYSTEM	132196	03/08/2019	134/PCT 2 BARN	022-000-42510		03/08/2019	25.00
CHESTER WATER SUPPLY CO	132197	03/08/2019	ACCT#31/PCT 2 BARN	022-000-42510		03/08/2019	20.10
DEPARTMENT OF INFORMAT	132200	03/08/2019	33133133133000/CO OFFICE	022-000-42500		03/08/2019	1.50
EASTEX TELEPHONE COOP., I	132202	03/08/2019	2645/PCT 2 BARN	022-000-42500		03/08/2019	40.30
SAM HOUSTON ELECTRIC CO	132203	03/08/2019	1833151/PCT 2 BARN	022-000-42510		03/08/2019	82.61
VERIZON WIRELESS	132207	03/08/2019	193-00001/CO JET PACK'S	022-000-42500		03/08/2019	120.39
TAC HEALTH BENEFITS POOL	132233	02/28/2019	TAC VOYA LIFE INSURANCES	022-21310		02/28/2019	57.02
TAC HEALTH BENEFITS POOL	132233	02/28/2019	TAC - DNVC Vision Employee	022-21310		02/28/2019	12.40
TAC HEALTH BENEFITS POOL	132233	02/28/2019	TAC - HEBP Insurance	022-21310		02/28/2019	1,496.72
TAC HEALTH BENEFITS POOL	132233	03/07/2019	MARCH VOYA LIFE INSURAN	022-000-40120		03/07/2019	140.51
NEW YORK LIFE INSURANCE	132239	02/28/2019	NEW YORK LIFE	022-21300		02/28/2019	43.11
AFLAC INSURANCE	132240	02/28/2019	AFLAC-STD	022-21330		02/28/2019	31.59
AFLAC INSURANCE	132240	02/28/2019	AFLAC-Accident	022-21330		02/28/2019	2.15
AFLAC INSURANCE	132240	02/28/2019	AFLAC-Accident	022-21330		02/28/2019	15.46
AFLAC INSURANCE	132240	02/28/2019	AFLAC-Cancer	022-21330		02/28/2019	17.61
TYLER COUNTY PAYROLL	132246	03/14/2019	FICA	022-21300		03/14/2019	1,181.58
TYLER COUNTY PAYROLL	132246	03/14/2019	Federal Withholding	022-21300		03/14/2019	787.64
TYLER COUNTY PAYROLL	132246	03/14/2019	Medicare	022-21300		03/14/2019	276.36
TYLER COUNTY PAYROLL	132248	03/12/2019	PAYROLL TRANSFER	022-29999		03/12/2019	7,248.26
A T & T PHONES - ATLANTA,	132254	03/15/2019	4542/CO OFFICES	022-000-42500		03/15/2019	39.73
ASCO EQUIPMENT	132261	03/15/2019	BP0073816/PCT 2	022-000-42400		03/15/2019	133.73
ASCO EQUIPMENT	132261	03/15/2019	BP0073816/PCT 2	022-000-43200		03/15/2019	1,478.74
ASCO EQUIPMENT	132261	03/15/2019	BP0073816/PCT 2	022-000-43200		03/15/2019	3,674.34
ASCO EQUIPMENT	132261	03/15/2019	BP0073816/PCT 2	022-000-43200		03/15/2019	9,397.26
ASCO EQUIPMENT	132261	03/15/2019	BP0073816/PCT 2	022-000-42400		03/15/2019	72.63
ATTOYAC ROCK, LLC	132263	03/15/2019	INV#7277/PCT 2	022-000-42160		03/15/2019	746.50
COASTAL WELDING SUPPLY	132275	03/15/2019	30355/PCT 2	022-000-42998		03/15/2019	107.80
CONSOLIDATED COMMUNIC	132276	03/15/2019	2645/0-PCT 2	022-000-42500		03/15/2019	9.68
EAST TEXAS ASPHALT CO.	132286	03/15/2019	TRC2/PCT 2	022-000-42160		03/15/2019	1,151.37

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
EAST TEXAS ASPHALT CO.	132286	03/15/2019	TRC2/PCT2	022-000-42160		03/15/2019	2,639.45
EAST TEXAS ASPHALT CO.	132286	03/15/2019	TRCA2/PCT2	022-000-42160		03/15/2019	991.80
EAST TEXAS ASPHALT CO.	132286	03/15/2019	TRC2/PCT2	022-000-42160		03/15/2019	4,945.95
EAST TEXAS ASPHALT CO.	132286	03/15/2019	TRCA/PCT 2	022-000-42160		03/15/2019	633.33
GARDNER OIL, INC.	132294	03/15/2019	1639/PCT 2	022-000-42400		03/15/2019	7,764.22
GARDNER OIL, INC.	132294	03/15/2019	1639/PCT 2	022-000-42998		03/15/2019	745.00
GULF COAST	132297	03/15/2019	210161/PCT 2	022-000-42160		03/15/2019	3,433.90
GULF COAST	132297	03/15/2019	210161/PCT 2	022-000-42160		03/15/2019	2,152.50
GULF COAST	132297	03/15/2019	210161/PCT 2	022-000-42160		03/15/2019	766.80
GULF COAST	132297	03/15/2019	210161/PCT 2	022-000-42160		03/15/2019	4,074.00
HOTSY/CARLSON EQUIPMEN	132305	03/15/2019	TYLER CO PCT /PCT 2	022-000-42425		03/15/2019	54.95
JACK ALEXANDER, LTD.	132311	03/15/2019	TYLCO2/PCT 2	022-000-42160		03/15/2019	443.49
JACK ALEXANDER, LTD.	132311	03/15/2019	TYLCO2/PCT 2	022-000-42160		03/15/2019	344.05
JACK ALEXANDER, LTD.	132311	03/15/2019	TYLCO2/PCT 2	022-000-42160		03/15/2019	1,457.42
JACK ALEXANDER, LTD.	132311	03/15/2019	TYLCO 2/PCT 2	022-000-42160		03/15/2019	167.09
LAKEWAY TIRE & SERVICE-JA	132319	03/15/2019	916/PCT 2	022-000-42401		03/15/2019	124.40
LOCAL SANITATION, LLC	132324	03/15/2019	2015/PCT 2	022-000-42510		03/15/2019	60.00
LONE STAR PARTS	132325	03/15/2019	200038/PCT 2	022-000-42400		03/15/2019	47.45
LONE STAR PARTS	132325	03/15/2019	200038/PCT 2	022-000-42425		03/15/2019	66.35
LONE STAR PARTS	132325	03/15/2019	200038/PCT 2	022-000-42998		03/15/2019	79.93
O'REILLY AUTOMOTIVE, INC.	132343	03/15/2019	591682/PCT 2	022-000-42998		03/15/2019	249.91
PARKER'S BUILDING SUPPLY -	132344	03/15/2019	22705/PCT 2	022-000-42998		03/15/2019	48.74
RURAL PIPE & SUPPLY	132353	03/15/2019	TLCO2/PCT 2	022-000-42161		03/15/2019	1,606.00
SULLIVAN'S HARDWARE	132366	03/15/2019	BEB 2019-PCT 2	022-000-42998		03/15/2019	215.79
THE RAILROAD YARD, INC.	132374	03/15/2019	TYLE003	022-000-42161		03/15/2019	11,251.50
TIMBERMAN'S SUPPLY	132375	03/15/2019	12024/PCT 2	022-000-42400		03/15/2019	252.42
TIMBERMAN'S SUPPLY	132375	03/15/2019	12024/PCT 2	022-000-42425		03/15/2019	628.01
TIMBERMAN'S SUPPLY	132375	03/15/2019	12024/PCT 2	022-000-42998		03/15/2019	378.78
TRACTOR SUPPLY CREDIT PL	132378	03/15/2019	6035-3012-0347-0107	022-000-42998		03/15/2019	199.98
U PUMP IT - GARDNER OIL	132381	03/15/2019	1918/PCT 2	022-000-42400		03/15/2019	672.17
GULF COAST	132404	03/15/2019	210161/PCT 2	022-000-42160		03/15/2019	3,960.53
TEXAS COUNTY & DISTRICT R	DFT0002094	02/28/2019	Tyler County, TX Retirement	022-21320		02/28/2019	1,255.14
TEXAS COUNTY & DISTRICT R	DFT0002102	03/14/2019	Tyler County, TX Retirement	022-21320		03/14/2019	1,171.18
Fund 022 - ROAD & BRIDGE II Total:							93,051.60

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Post Dates: 02/21/2019 - 03/21/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 023 - ROAD & BRIDGE III							
TYLER COUNTY PAYROLL	132148	02/28/2019	FICA	023-21300		02/28/2019	2,282.30
TYLER COUNTY PAYROLL	132148	02/28/2019	Federal Withholding	023-21300		02/28/2019	1,138.53
TYLER COUNTY PAYROLL	132148	02/28/2019	Medicare	023-21300		02/28/2019	533.82
TYLER COUNTY PAYROLL	132150	02/27/2019	PAYROLL TRANSFER	023-29999		02/27/2019	14,481.72
CARD SERVICE CENTER/MAS	132183	02/28/2019	JAN 1, 2019 - FEB 7, 2019/03	023-000-42425		02/28/2019	47.90
DELTA DENTAL	132187	02/28/2019	Delta Dental	023-21330		02/28/2019	11.05
MASA Medical Transport Sol	132188	02/28/2019	MASA Medical Transportatio	023-21360		02/28/2019	28.00
TAC HEALTH BENEFITS POOL	132189	03/06/2019	FEBRUARY VOYA LIFE INSUR	023-000-40120		03/06/2019	216.94
DEPARTMENT OF INFORMAT	132200	03/08/2019	33133133133000/CO OFFICE	023-000-42500		03/08/2019	1.50
WINDSTREAM	132208	03/08/2019	125059/PCT 3	023-000-42500		03/08/2019	179.42
VERIZON WIRELESS	132231	03/08/2019	6997-00003/PCT 3	023-000-42500		03/08/2019	110.27
TAC HEALTH BENEFITS POOL	132233	02/28/2019	TAC VOYA LIFE INSURANCES	023-21310		02/28/2019	137.06
TAC HEALTH BENEFITS POOL	132233	02/28/2019	TAC DNVC Vision Dependent	023-21310		02/28/2019	8.84
TAC HEALTH BENEFITS POOL	132233	02/28/2019	TAC - DNVC Vision Employee	023-21310		02/28/2019	27.90
TAC HEALTH BENEFITS POOL	132233	02/28/2019	TAC - HEBP Insurance	023-21310		02/28/2019	3,367.62
TAC HEALTH BENEFITS POOL	132233	03/07/2019	MARCH VOYA LIFE INSURAN	023-000-40120		03/07/2019	216.94
NEW YORK LIFE INSURANCE	132239	02/28/2019	NEW YORK LIFE	023-21300		02/28/2019	33.08
AFLAC INSURANCE	132240	02/28/2019	AFLAC-SPEVNT	023-21330		02/28/2019	40.75
AFLAC INSURANCE	132240	02/28/2019	AFLAC-Accident	023-21330		02/28/2019	2.15
AFLAC INSURANCE	132240	02/28/2019	AFLAC-Accident	023-21330		02/28/2019	15.46
AFLAC INSURANCE	132240	02/28/2019	AFLAC-Cancer	023-21330		02/28/2019	35.42
TYLER COUNTY PAYROLL	132246	03/14/2019	FICA	023-21300		03/14/2019	2,287.54
TYLER COUNTY PAYROLL	132246	03/14/2019	Federal Withholding	023-21300		03/14/2019	1,124.16
TYLER COUNTY PAYROLL	132246	03/14/2019	Medicare	023-21300		03/14/2019	535.02
TYLER COUNTY PAYROLL	132248	03/12/2019	PAYROLL TRANSFER	023-29999		03/12/2019	14,531.14
A T & T PHONES - ATLANTA,	132254	03/15/2019	4542/CO OFFICES	023-000-42500		03/15/2019	39.73
ATTOYAC ROCK, LLC	132263	03/15/2019	INV#7276/PCT 3	023-000-42160		03/15/2019	1,292.38
ATTOYAC ROCK, LLC	132263	03/15/2019	INV#7295/PCT 3	023-000-42160		03/15/2019	703.50
ATTOYAC ROCK, LLC	132263	03/15/2019	INV#7338/PCT 3	023-000-42160		03/15/2019	1,309.50
BILLY WILLIAMS TRUCKING	132264	03/15/2019	2/11/19-PCT 3	023-000-42160		03/15/2019	8,888.12
ECONO SIGNS, LLC	132289	03/15/2019	INV#10-950718/PCT 3	023-000-42998		03/15/2019	536.76
GARDNER OIL, INC.	132294	03/15/2019	1640/PCT 3	023-000-42400		03/15/2019	918.95
GARDNER OIL, INC.	132294	03/15/2019	1640/PCT 3	023-000-42400		03/15/2019	2,905.70
GARDNER OIL, INC.	132294	03/15/2019	1640/PCT 3	023-000-42400		03/15/2019	39.95
JACK ALEXANDER, LTD.	132311	03/15/2019	tylco/pct 3	023-000-42160		03/15/2019	1,486.66
JACK ALEXANDER, LTD.	132311	03/15/2019	TYLCO/PCT 3	023-000-42160		03/15/2019	378.84
JACK ALEXANDER, LTD.	132311	03/15/2019	TYLCO3/PCT 3	023-000-42160		03/15/2019	1,132.77
LAKEWAY TIRE & SERVICE-JA	132319	03/15/2019	917/PCT 3	023-000-42401		03/15/2019	513.45
LAKEWAY TIRE & SERVICE-JA	132319	03/15/2019	917//PCT 3	023-000-42401		03/15/2019	102.90
LAKEWAY TIRE & SERVICE-JA	132319	03/15/2019	917/PCT 3	023-000-42401		03/15/2019	103.70
LOCAL SANITATION, LLC	132324	03/15/2019	3299/PCT 3	023-000-42998		03/15/2019	60.00
LOCAL SANITATION, LLC	132324	03/15/2019	3299/PCT 3	023-000-42998		03/15/2019	10.00
LONE STAR PARTS	132326	03/15/2019	200041/PCT 3	023-000-42425		03/15/2019	224.29

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Post Dates: 02/21/2019 - 03/21/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
MUSTANG CAT	132336	03/15/2019	0792920/PCT 3	023-000-42425		03/15/2019	171.50
SEXTON, MATTIE M.	132358	03/15/2019	CLEANING PCT 3 BARN	023-000-42998		03/15/2019	45.00
SEXTON, MATTIE M.	132358	03/15/2019	CLEANING PCT 3 BARN	023-000-42998		03/15/2019	45.00
SMART'S TRUCK & TRAILER E	132361	03/15/2019	INV#IW20308/PCT 3	023-000-42425		03/15/2019	203.59
THE RAILROAD YARD, INC.	132374	03/15/2019	TYLE003	023-000-42161		03/15/2019	11,251.50
TIMBERMAN'S SUPPLY	132375	03/15/2019	12025/PCT 3	023-000-42425		03/15/2019	25.83
TOLAR'S FEED & OUTDOOR S	132377	03/15/2019	INV#611487/PCT 3	023-000-42161		03/15/2019	319.95
U PUMP IT - GARDNER OIL	132381	03/15/2019	1915/PCT 3	023-000-42400		03/15/2019	19.43
ENTERGY	132399	03/15/2019	133941435/PCT 3	023-000-42510		03/15/2019	180.74
TEXAS COUNTY & DISTRICT R	DFT0002094	02/28/2019	Tyler County, TX Retirement	023-21320		02/28/2019	2,214.92
TEXAS COUNTY & DISTRICT R	DFT0002102	03/14/2019	Tyler County, TX Retirement	023-21320		03/14/2019	2,222.48
Fund 023 - ROAD & BRIDGE III Total:							78,741.67

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Post Dates: 02/21/2019 - 03/21/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 024 - ROAD & BRIDGE IV							
TYLER COUNTY PAYROLL	132148	02/28/2019	FICA	024-21300		02/28/2019	1,629.88
TYLER COUNTY PAYROLL	132148	02/28/2019	Federal Withholding	024-21300		02/28/2019	967.52
TYLER COUNTY PAYROLL	132148	02/28/2019	Medicare	024-21300		02/28/2019	381.20
TYLER COUNTY PAYROLL	132150	02/27/2019	PAYROLL TRANSFER	024-29999		02/27/2019	10,120.62
HUDSON, CHARLES	132162	03/01/2019	REIMB. FOR UNIFORMS/PCT	024-000-42150		03/01/2019	156.49
ROSE, SUSAN DIANNE	132165	03/01/2019	4475-7/PCT 4	024-000-42150		03/01/2019	80.00
SHAW, RAMON	132167	03/01/2019	2-24/REPAIR ON STERLING /L	024-000-42425		03/01/2019	300.00
CARD SERVICE CENTER/MAS	132183	02/28/2019	JAN 1, 2019 - FEB 7, 2019/03	024-000-42425		02/28/2019	9.45
CARD SERVICE CENTER/MAS	132183	02/28/2019	JAN 1, 2019 - FEB 7, 2019/03	024-000-42659		02/28/2019	1,009.73
MASA Medical Transport Sol	132188	02/28/2019	MASA Medical Transportatio	024-21360		02/28/2019	39.50
TAC HEALTH BENEFITS POOL	132189	03/06/2019	FEBRUARY VOYA LIFE INSUR	024-000-40120		03/06/2019	279.70
DEPARTMENT OF INFORMAT	132200	03/08/2019	33133133133000/CO OFFICE	024-000-42500		03/08/2019	1.50
TYLER COUNTY WATER SUPP	132205	03/08/2019	583/PCT 4	024-000-42510		03/08/2019	31.50
TAC HEALTH BENEFITS POOL	132233	02/28/2019	TAC VOYA LIFE INSURANCES	024-21310		02/28/2019	52.65
TAC HEALTH BENEFITS POOL	132233	02/28/2019	TAC DNVC Vision Dependent	024-21310		02/28/2019	11.20
TAC HEALTH BENEFITS POOL	132233	02/28/2019	TAC - DNVC Vision Employee	024-21310		02/28/2019	21.70
TAC HEALTH BENEFITS POOL	132233	02/28/2019	TAC - HEBP Insurance	024-21310		02/28/2019	2,245.08
TAC HEALTH BENEFITS POOL	132233	03/07/2019	MARCH VOYA LIFE INSURAN	024-000-40120		03/07/2019	259.78
NEW YORK LIFE INSURANCE	132239	02/28/2019	NEW YORK LIFE	024-21300		02/28/2019	22.19
AFLAC INSURANCE	132240	02/28/2019	AFLAC-STD	024-21330		02/28/2019	43.87
AFLAC INSURANCE	132240	02/28/2019	AFLAC-Accident	024-21330		02/28/2019	5.98
AFLAC INSURANCE	132240	02/28/2019	AFLAC-Accident	024-21330		02/28/2019	41.20
TYLER COUNTY PAYROLL	132246	03/14/2019	FICA	024-21300		03/14/2019	1,591.94
TYLER COUNTY PAYROLL	132246	03/14/2019	Federal Withholding	024-21300		03/14/2019	953.66
TYLER COUNTY PAYROLL	132246	03/14/2019	Medicare	024-21300		03/14/2019	372.34
TYLER COUNTY PAYROLL	132248	03/12/2019	PAYROLL TRANSFER	024-29999		03/12/2019	9,849.58
BRUCKNER TRUCK SALES	132252	03/12/2019	2019 BELLY DUMP TRAILER/	024-000-43200		03/12/2019	32,525.00
A T & T PHONES - ATLANTA,	132254	03/15/2019	4542/CO OFFICES	024-000-42500		03/15/2019	39.73
EAST TEXAS ASPHALT CO.	132286	03/15/2019	TRC4/PCT 4	024-000-42160		03/15/2019	1,207.68
EAST TEXAS MACHINE	132287	03/15/2019	INV#35196/PCT 4	024-000-42425		03/15/2019	880.00
GARDNER OIL, INC.	132294	03/15/2019	1641/PCT4	024-000-42400		03/15/2019	1,795.34
GARDNER OIL, INC.	132294	03/15/2019	1641/ PCT 4	024-000-42400		03/15/2019	1,566.86
HOLLIS TIRE CO., INC.	132304	03/15/2019	T122/PCT4	024-000-42401		03/15/2019	60.00
KAT EXCAVATION & CONSTR	132315	03/15/2019	INV#209644/PCT 4	024-000-42160		03/15/2019	2,087.72
LARRY TREST AUTOS	132321	03/15/2019	2/19/19-PCT 4	024-000-42425		03/15/2019	1,404.78
LARRY TREST AUTOS	132321	03/15/2019	2/8/19-PCT 4	024-000-42425		03/15/2019	528.60
LOCAL SANITATION, LLC	132324	03/15/2019	3365/PCT 4	024-000-42998		03/15/2019	60.00
MODICA BROS.	132332	03/15/2019	W-379978/PCT 4	024-000-42425		03/15/2019	126.45
MOTT WHOLESALE, INC.	132333	03/15/2019	FEB2019/PCT 4	024-000-42425		03/15/2019	2,796.41
O'REILLY AUTOMOTIVE, INC.	132343	03/15/2019	594755/PCT 4	024-000-42425		03/15/2019	67.09
PARKER'S BUILDING SUPPLY -	132344	03/15/2019	22715/PCT4	024-000-42998		03/15/2019	430.90
POWERPLAN	132348	03/15/2019	87001-13241/PCT 4	024-000-42425		03/15/2019	962.00
SMART'S TRUCK & TRAILER E	132361	03/15/2019	T6003/PCT 4	024-000-42425		03/15/2019	158.74

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SMART'S TRUCK & TRAILER E	132361	03/15/2019	T6003/PCT 4	024-000-42425		03/15/2019	18.38
SMART'S TRUCK & TRAILER E	132361	03/15/2019	T6003/PCT 4	024-000-42425		03/15/2019	119.98
THE RAILROAD YARD, INC.	132374	03/15/2019	TYLE010/PCT 4	024-000-42161		03/15/2019	11,206.50
TIMBERMAN'S SUPPLY	132375	03/15/2019	12026/PCT 4	024-000-42425		03/15/2019	270.48
TMS INTERNATIONAL, LLC.	132376	03/15/2019	CO4558/PCT 4	024-000-42160		03/15/2019	498.73
TMS INTERNATIONAL, LLC.	132376	03/15/2019	CO455/PCT 4	024-000-42160		03/15/2019	223.36
TRACTOR SUPPLY CREDIT PL	132378	03/15/2019	6035-3012-0347-0107	024-000-42425		03/15/2019	47.99
U PUMP IT - GARDNER OIL	132381	03/15/2019	1916/PCT4	024-000-42400		03/15/2019	144.63
VERIZON WIRELESS	132386	03/15/2019	5093-00001/PCT 4	024-000-42500		03/15/2019	26.22
DOGGETT MACHINERY SERVI	132398	03/15/2019	JOHN DEERE TRACTOR / PCT	024-000-43200		03/15/2019	212,000.00
ENERGY	132399	03/15/2019	133941435//PCT 1	024-000-42510		03/15/2019	130.75
ENERGY	132399	03/15/2019	133941435/PCT 4 BARN	024-000-42510		03/15/2019	113.70
TEXAS COUNTY & DISTRICT R	DFT0002094	02/28/2019	Tyler County, TX Retirement	024-21320		02/28/2019	1,667.87
TEXAS COUNTY & DISTRICT R	DFT0002102	03/14/2019	Tyler County, TX Retirement	024-21320		03/14/2019	1,673.41
Fund 024 - ROAD & BRIDGE IV Total:							305,317.56

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Post Dates: 02/21/2019 - 03/21/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 025 - TYLER CO AIRPORT							
SAM HOUSTON ELECTRIC CO	132166	03/01/2019	2708881/AIRPORT	025-000-42510		03/01/2019	20.50
CITY OF WOODVILLE	132198	03/08/2019	00002090/AIRPORT	025-000-42510		03/08/2019	25.00
SAM HOUSTON ELECTRIC CO	132203	03/08/2019	342683/AIRPORT	025-000-42510		03/08/2019	106.96
SAM HOUSTON ELECTRIC CO	132203	03/08/2019	35055/AIRPORT	025-000-42510		03/08/2019	284.69
ARD, MELINDA	132260	03/15/2019	2/20/19-AIRPORT	025-000-42410		03/15/2019	40.00
ARD, MELINDA	132260	03/15/2019	2-6-19/AIRPORT	025-000-42410		03/15/2019	40.00
Fund 025 - TYLER CO AIRPORT Total:							517.15

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Post Dates: 02/21/2019 - 03/21/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 026 - TYLER CO. RODEO ARENA/FAIRGRND							
SAM HOUSTON ELECTRIC CO	132166	03/01/2019	2749173/RODEO ARENA	026-000-42510		03/01/2019	21.88
CITY OF WOODVILLE	132198	03/08/2019	00002496/RODEO ARENA	026-000-42510		03/08/2019	0.34
SAM HOUSTON ELECTRIC CO	132203	03/08/2019	1313576/RODEO ARENA	026-000-42510		03/08/2019	30.70
SAM HOUSTON ELECTRIC CO	132203	03/08/2019	140061/RODEO ARENA	026-000-42510		03/08/2019	35.43
SAM HOUSTON ELECTRIC CO	132203	03/08/2019	1807510/RODEO ARENA	026-000-42510		03/08/2019	20.93
SAM HOUSTON ELECTRIC CO	132203	03/08/2019	1807528/RODEO ARENA	026-000-42510		03/08/2019	20.50
SAM HOUSTON ELECTRIC CO	132203	03/08/2019	55988/RODEO ARENA	026-000-42510		03/08/2019	51.10
TECHS	132362	03/15/2019	INV#159594/RODEO ARENA	026-000-42410		03/15/2019	1,963.00
Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:							2,143.88

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Post Dates: 02/21/2019 - 03/21/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 031 - COUNTY CLERK RMP							
TYLER COUNTY PAYROLL	132148	02/28/2019	FICA	031-21300		02/28/2019	79.36
TYLER COUNTY PAYROLL	132148	02/28/2019	Federal Withholding	031-21300		02/28/2019	15.14
TYLER COUNTY PAYROLL	132148	02/28/2019	Medicare	031-21300		02/28/2019	18.56
TYLER COUNTY PAYROLL	132150	02/27/2019	PAYROLL TRANSFER	031-29999		02/27/2019	531.10
TYLER COUNTY PAYROLL	132246	03/14/2019	FICA	031-21300		03/14/2019	61.38
TYLER COUNTY PAYROLL	132246	03/14/2019	Federal Withholding	031-21300		03/14/2019	1.66
TYLER COUNTY PAYROLL	132246	03/14/2019	Medicare	031-21300		03/14/2019	14.36
TYLER COUNTY PAYROLL	132248	03/12/2019	PAYROLL TRANSFER	031-29999		03/12/2019	420.82
TEXAS COUNTY & DISTRICT R	DFT0002094	02/28/2019	Tyler County, TX Retirement	031-21320		02/28/2019	84.28
TEXAS COUNTY & DISTRICT R	DFT0002102	03/14/2019	Tyler County, TX Retirement	031-21320		03/14/2019	65.19
Fund 031 - COUNTY CLERK RMP Total:							1,291.85

CHECK REGISTER

Post Dates: 02/21/2019 - 03/21/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 036 - LIBRARY FUND							
THOMSON REUTERS - WEST	132229	03/08/2019	1000705398/CDA	036-000-48007		03/08/2019	367.50
THOMSON REUTERS - WEST	132229	03/08/2019	1000705398/CDA	036-000-48007		03/08/2019	854.30
LEXIS NEXIS	132323	03/15/2019	COUNTY JUDGE	036-000-48007		03/15/2019	285.00
TDCAA	132370	03/15/2019	INV#48486/DIST ATTY	036-000-48007		03/15/2019	119.00
					Fund 036 - LIBRARY FUND	Total:	1,625.80

CHECK REGISTER

Post Dates: 02/21/2019 - 03/21/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 037 - T C COLLECTION CENTER							
EVERETT GRIFFITH, JR. AND	132400	03/15/2019	INV#1902101/COLL CENTER	037-000-42998		03/15/2019	375.00
					Fund 037 - T C COLLECTION CENTER	Total:	<u>375.00</u>

CHECK REGISTER

Post Dates: 02/21/2019 - 03/21/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 039 - TXCDBG SMALL BUSINESS LOAN PRJ							
TEXAS DEPT. OF AGRICULTUR	1104	03/11/2019	LOAN REPAYMENT/CONTRAC	039-000-44300		03/11/2019	557.50
Fund 039 - TXCDBG SMALL BUSINESS LOAN PRJ Total:							<u>557.50</u>

CHECK REGISTER

Post Dates: 02/21/2019 - 03/21/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 041 - PEACE OFFICER SERVICE FEES							
CARD SERVICE CENTER/MAS	132183	02/28/2019	JAN 1, 2019 - FEB 7, 2019/03	041-000-42659		02/28/2019	1,440.00
KILGORE COLLEGE	132217	03/08/2019	CJCR1000 505 KILGORE JAIL	041-000-42659		03/08/2019	750.00
Fund 041 - PEACE OFFICER SERVICE FEES Total:							<u>2,190.00</u>

CHECK REGISTER

Post Dates: 02/21/2019 - 03/21/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 043 - JAIL INTEREST & SINKING							
INTEGRITY STEEL WORK	238	02/28/2019	BID#08292018/TCSO FINAL P	043-000-42410		02/28/2019	56,073.08
Fund 043 - JAIL INTEREST & SINKING Total:							<u>56,073.08</u>

CHECK REGISTER

Post Dates: 02/21/2019 - 03/21/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 044 - COURTHOUSE SECURITY							
SKINNER, WADE	132129	02/22/2019	MISC EXPENSE/AIR FRESHNE	044-000-42499		02/22/2019	4.94
TYLER COUNTY PAYROLL	132148	02/28/2019	FICA	044-21300		02/28/2019	172.04
TYLER COUNTY PAYROLL	132148	02/28/2019	Federal Withholding	044-21300		02/28/2019	149.48
TYLER COUNTY PAYROLL	132148	02/28/2019	Medicare	044-21300		02/28/2019	40.22
TYLER COUNTY PAYROLL	132150	02/27/2019	PAYROLL TRANSFER	044-29999		02/27/2019	1,009.27
TAC HEALTH BENEFITS POOL	132233	02/28/2019	TAC - DNVC Vision Employee	044-21310		02/28/2019	0.22
TAC HEALTH BENEFITS POOL	132233	02/28/2019	TAC - HEBP Insurance	044-21310		02/28/2019	26.91
TYLER COUNTY PAYROLL	132246	03/14/2019	FICA	044-21300		03/14/2019	258.44
TYLER COUNTY PAYROLL	132246	03/14/2019	Federal Withholding	044-21300		03/14/2019	157.28
TYLER COUNTY PAYROLL	132246	03/14/2019	Medicare	044-21300		03/14/2019	60.44
TYLER COUNTY PAYROLL	132248	03/12/2019	PAYROLL TRANSFER	044-29999		03/12/2019	1,446.39
G & G LOCK AND SAFE CO.	132292	03/15/2019	INV#T2137/CTHOUSE SEC	044-000-43200		03/15/2019	717.00
G & G LOCK AND SAFE CO.	132292	03/15/2019	INV@T22065/CRTHOUSE SE	044-000-43200		03/15/2019	85.50
G & G LOCK AND SAFE CO.	132292	03/15/2019	INV#T22135	044-000-43200		03/15/2019	1,412.10
G & G LOCK AND SAFE CO.	132292	03/15/2019	INV#T22202/CTHOUSE SEC	044-000-43200		03/15/2019	3,601.91
G & G LOCK AND SAFE CO.	132292	03/15/2019	INV#T22203/CTHOUSE SEC	044-000-43200		03/15/2019	2,666.77
SULLIVAN'S HARDWARE	132366	03/15/2019	FEB 2019/COUNTY OFFICES	044-000-42499		03/15/2019	9.98
WALLING SIGNS & GRAPHICS	132387	03/15/2019	FEB 27, 2019/COURTHOUSE	044-000-42499		03/15/2019	44.00
TEXAS COUNTY & DISTRICT R	DFT0002094	02/28/2019	Tyler County, TX Retirement	044-21320		02/28/2019	179.22
TEXAS COUNTY & DISTRICT R	DFT0002102	03/14/2019	Tyler County, TX Retirement	044-21320		03/14/2019	269.02
Fund 044 - COURTHOUSE SECURITY Total:							12,311.13

CHECK REGISTER

Post Dates: 02/21/2019 - 03/21/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 052 - ALTERNATE DISPUTE RESOLUTION							
RJMFSC	132222	03/08/2019	FEB 2019/COAUD	052-000-42600		03/08/2019	512.80
RJMFSC	132408	03/15/2019	JAN 2019/COAUD	052-000-42600		03/15/2019	285.06
Fund 052 - ALTERNATE DISPUTE RESOLUTION Total:							797.86

CHECK REGISTER

Post Dates: 02/21/2019 - 03/21/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 053 - ADULT PROBATION							
TYLER COUNTY PAYROLL	132148	02/28/2019	FICA	053-21300		02/28/2019	899.78
TYLER COUNTY PAYROLL	132148	02/28/2019	Federal Withholding	053-21300		02/28/2019	302.90
TYLER COUNTY PAYROLL	132148	02/28/2019	Medicare	053-21300		02/28/2019	210.42
TYLER COUNTY PAYROLL	132150	02/27/2019	PAYROLL TRANSFER	053-29999		02/27/2019	5,842.48
TYLER CO. COMMUNITY SUP	132152	02/28/2019	State Health Insurance	053-21300		02/28/2019	664.98
CARD SERVICE CENTER/MAS	132183	02/28/2019	JAN 1, 2019 - FEB 7, 2019/03	053-000-42104		02/28/2019	26.13
DEPARTMENT OF INFORMAT	132200	03/08/2019	33133133133000/CO OFFICE	053-000-42510		03/08/2019	9.64
AFLAC INSURANCE	132240	02/28/2019	AFLAC-Cancer	053-21330		02/28/2019	19.69
TYLER COUNTY PAYROLL	132246	03/14/2019	FICA	053-21300		03/14/2019	952.22
TYLER COUNTY PAYROLL	132246	03/14/2019	Federal Withholding	053-21300		03/14/2019	315.67
TYLER COUNTY PAYROLL	132246	03/14/2019	Medicare	053-21300		03/14/2019	222.68
TYLER COUNTY PAYROLL	132248	03/12/2019	PAYROLL TRANSFER	053-29999		03/12/2019	6,190.64
TYLER CO. COMMUNITY SUP	132250	03/14/2019	State Health Insurance	053-21300		03/14/2019	664.99
ASTERIS, MARK	132262	03/15/2019	INV#100-B/CSCD	053-461-42647		03/15/2019	275.00
CORRECTIONS SOFTWARE S	132278	03/15/2019	INV#46264/CSCD	053-000-42602		03/15/2019	995.00
D. SCOTT HUGHES CENTER F	132283	03/15/2019	INV#216/CSCD	053-000-42647		03/15/2019	600.00
D. SCOTT HUGHES CENTER F	132283	03/15/2019	INV#216/CSCD	053-461-42647		03/15/2019	1,100.00
D. SCOTT HUGHES CENTER F	132283	03/15/2019	INV#225/CSCD	053-000-42647		03/15/2019	450.00
D. SCOTT HUGHES CENTER F	132283	03/15/2019	INV#225/CSCD	053-461-42647		03/15/2019	450.00
FEDEX	132290	03/15/2019	INV#6-47163769/CSCD	053-000-42104		03/15/2019	36.29
GALLS, LLC	132293	03/15/2019	5328418/CSCD	053-000-42104		03/15/2019	101.93
SULLIVAN'S HARDWARE	132366	03/15/2019	FEB 2019/COUNTY OFFICES	053-434-42109		03/15/2019	19.34
TEXAS DOCUMENT SOLUTIO	132373	03/15/2019	LK1670/JP1	053-000-42104		03/15/2019	47.77
FERTITTA, CINDY	132401	03/15/2019	INV#126/CSCD	053-000-42647		03/15/2019	50.00
TIPTON, JEREMY	132418	03/15/2019	INV#243/CSCD	053-461-42602		03/15/2019	150.00
TEXAS COUNTY & DISTRICT R	DFT0002094	02/28/2019	Tyler County, TX Retirement	053-21320		02/28/2019	1,045.84
TEXAS COUNTY & DISTRICT R	DFT0002102	03/14/2019	Tyler County, TX Retirement	053-21320		03/14/2019	1,101.52
Fund 053 - ADULT PROBATION Total:							22,744.91

CHECK REGISTER

Post Dates: 02/21/2019 - 03/21/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 054 - JUVENILE PROBATION							
TYLER COUNTY PAYROLL		02/28/2019	PAYROLL TRANSFER	054-29999		02/28/2019	219.95
TYLER COUNTY PAYROLL		02/28/2019	PAYROLL TRANSFER	054-29999		02/28/2019	-219.95
TYLER COUNTY PAYROLL	132148	02/28/2019	FICA	054-21300		02/28/2019	932.90
TYLER COUNTY PAYROLL	132148	02/28/2019	Federal Withholding	054-21300		02/28/2019	801.17
TYLER COUNTY PAYROLL	132148	02/28/2019	Medicare	054-21300		02/28/2019	218.16
TYLER COUNTY PAYROLL	132150	02/27/2019	PAYROLL TRANSFER	054-29999		02/27/2019	5,486.41
NATIONWIDE RETIREMENT S	132151	02/28/2019	Deferred Comp	054-21300		02/28/2019	75.00
FERTITTA, CINDY	132161	03/01/2019	PARENTING CLASSES/JUPRO	054-451-42356		03/01/2019	125.00
FERTITTA, CINDY	132161	03/01/2019	PARENTING CLASSES/JUPRO	054-455-42112		03/01/2019	15.00
TYLER COUNTY PAYROLL	132181	02/28/2019	FICA	054-21300		02/28/2019	33.48
TYLER COUNTY PAYROLL	132181	02/28/2019	Federal Withholding	054-21300		02/28/2019	10.49
TYLER COUNTY PAYROLL	132181	02/28/2019	Medicare	054-21300		02/28/2019	7.84
TYLER COUNTY PAYROLL	132182	02/28/2019	PAYROLL TRANSFER	054-29999		02/28/2019	219.95
MASA Medical Transport Sol	132188	02/28/2019	MASA Medical Transportatio	054-21360		02/28/2019	21.00
TAC HEALTH BENEFITS POOL	132189	03/06/2019	FEBRUARY VOYA LIFE INSUR	054-455-40120		03/06/2019	100.66
DEPARTMENT OF INFORMAL	132200	03/08/2019	33133133133000/CO OFFICE	054-451-42100		03/08/2019	5.46
ALLEN, TERRY	132211	03/08/2019	REIMB. MILEAGE/ A-MH CO	054-451-42115		03/08/2019	209.38
D. SCOTT HUGHES CENTER F	132215	03/08/2019	INV#0000226/JUPRO	054-451-42356		03/08/2019	275.00
D. SCOTT HUGHES CENTER F	132215	03/08/2019	INV#0000226/JUPRO	054-455-42112		03/08/2019	325.00
WALMART COMMUNITY/GE	132232	03/08/2019	0824/JUPROB	054-451-42100		03/08/2019	6.94
TAC HEALTH BENEFITS POOL	132233	02/28/2019	TAC VOYA LIFE INSURANCES	054-21310		02/28/2019	24.79
TAC HEALTH BENEFITS POOL	132233	02/28/2019	TAC DNVC Vision Dependent	054-21310		02/28/2019	2.80
TAC HEALTH BENEFITS POOL	132233	02/28/2019	TAC - DNVC Vision Employee	054-21310		02/28/2019	9.30
TAC HEALTH BENEFITS POOL	132233	02/28/2019	TAC - HEBP Insurance	054-21310		02/28/2019	1,122.54
TAC HEALTH BENEFITS POOL	132233	03/07/2019	MARCH VOYA LIFE INSURAN	054-455-40120		03/07/2019	100.66
AFLAC INSURANCE	132240	02/28/2019	AFLAC-STD	054-21330		02/28/2019	9.80
AFLAC INSURANCE	132240	02/28/2019	AFLAC-Accident	054-21330		02/28/2019	17.68
AFLAC INSURANCE	132240	02/28/2019	AFLAC-Cancer	054-21330		02/28/2019	32.90
AFLAC INSURANCE	132240	02/28/2019	Aflac Dental	054-21330		02/28/2019	37.90
AFLAC INSURANCE	132240	02/28/2019	AFLAC-Hospital	054-21330		02/28/2019	45.15
TYLER COUNTY PAYROLL	132246	03/14/2019	FICA	054-21300		03/14/2019	796.50
TYLER COUNTY PAYROLL	132246	03/14/2019	Federal Withholding	054-21300		03/14/2019	627.26
TYLER COUNTY PAYROLL	132246	03/14/2019	Medicare	054-21300		03/14/2019	186.28
TYLER COUNTY PAYROLL	132248	03/12/2019	PAYROLL TRANSFER	054-29999		03/12/2019	4,721.46
NATIONWIDE RETIREMENT S	132249	03/14/2019	Deferred Comp	054-21300		03/14/2019	75.00
ALLEN, TERRY	132393	03/15/2019	REIMB. FOR PID#1618/JUPR	054-455-42178		03/15/2019	645.07
FERTITTA, CINDY	132401	03/15/2019	PARENTING CLASSES/JUPRO	054-455-42112		03/15/2019	165.00
HARDIN COUNTY JUVENILE P	132405	03/15/2019	TC2-FY19/JUPROB	054-457-42908		03/15/2019	525.00
SHEFFIELD, TONYA	132410	03/15/2019	FEB 2019/JUPRO	054-438-42666		03/15/2019	99.18
TEXAS COUNTY & DISTRICT R	DFT0002094	02/28/2019	Tyler County, TX Retirement	054-21320		02/28/2019	996.64
TEXAS COUNTY & DISTRICT R	DFT0002099	02/28/2019	Tyler County, TX Retirement	054-21320		02/28/2019	35.56

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Post Dates: 02/21/2019 - 03/21/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TEXAS COUNTY & DISTRICT R	DFT0002102	03/14/2019	Tyler County, TX Retirement	054-21320		03/14/2019	851.77
Fund 054 - JUVENILE PROBATION Total:							19,997.08

CHECK REGISTER

Post Dates: 02/21/2019 - 03/21/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 073 - JUSTICE COURT TECHNOLOGY FUND							
VERIZON WIRELESS	132207	03/08/2019	193-00001/CO JET PACK'S	073-000-42101		03/08/2019	160.52
						Fund 073 - JUSTICE COURT TECHNOLOGY FUND Total:	<u>160.52</u>

CHECK REGISTER

Post Dates: 02/21/2019 - 03/21/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 076 - EMERGENCY OPERATIONS CENTER							
TYLER COUNTY PAYROLL	132148	02/28/2019	FICA	076-21300		02/28/2019	544.10
TYLER COUNTY PAYROLL	132148	02/28/2019	Federal Withholding	076-21300		02/28/2019	321.91
TYLER COUNTY PAYROLL	132148	02/28/2019	Medicare	076-21300		02/28/2019	127.26
TYLER COUNTY PAYROLL	132150	02/27/2019	PAYROLL TRANSFER	076-29999		02/27/2019	3,391.04
CARD SERVICE CENTER/MAS	132183	02/28/2019	JAN 1, 2019 - FEB 7, 2019/03	076-000-42663		02/28/2019	200.00
DELTA DENTAL	132187	02/28/2019	Delta Dental	076-21330		02/28/2019	43.20
MASA Medical Transport Sol	132188	02/28/2019	MASA Medical Transportatio	076-21360		02/28/2019	11.00
TAC HEALTH BENEFITS POOL	132189	03/06/2019	FEBRUARY VOYA LIFE INSUR	076-000-40120		03/06/2019	64.06
DEPARTMENT OF INFORMAT	132200	03/08/2019	33133133133000/CO OFFICE	076-000-42500		03/08/2019	2.01
DIRECTV	132201	03/09/2019	035535115/EOC& DPS	076-000-42416		03/09/2019	159.98
TAC HEALTH BENEFITS POOL	132233	02/28/2019	TAC VOYA LIFE INSURANCES	076-21310		02/28/2019	9.71
TAC HEALTH BENEFITS POOL	132233	02/28/2019	TAC DNVC Vision Dependent	076-21310		02/28/2019	3.12
TAC HEALTH BENEFITS POOL	132233	02/28/2019	TAC - DNVC Vision Employee	076-21310		02/28/2019	7.97
TAC HEALTH BENEFITS POOL	132233	02/28/2019	TAC - HEBP Insurance	076-21310		02/28/2019	962.39
TAC HEALTH BENEFITS POOL	132233	03/07/2019	MARCH VOYA LIFE INSURAN	076-000-40120		03/07/2019	64.06
AFLAC INSURANCE	132240	02/28/2019	AFLAC-STD	076-21330		02/28/2019	12.01
AFLAC INSURANCE	132240	02/28/2019	AFLAC-Hospital	076-21330		02/28/2019	17.77
TYLER COUNTY PAYROLL	132246	03/14/2019	FICA	076-21300		03/14/2019	487.06
TYLER COUNTY PAYROLL	132246	03/14/2019	Federal Withholding	076-21300		03/14/2019	321.91
TYLER COUNTY PAYROLL	132246	03/14/2019	Medicare	076-21300		03/14/2019	113.92
TYLER COUNTY PAYROLL	132248	03/12/2019	PAYROLL TRANSFER	076-29999		03/12/2019	2,998.39
A T & T PHONES - ATLANTA,	132254	03/15/2019	4542/CO OFFICES	076-000-42500		03/15/2019	246.57
U PUMP IT - GARDNER OIL	132381	03/15/2019	1911/EOC	076-000-42416		03/15/2019	295.51
TEXAS COUNTY & DISTRICT R	DFT0002094	02/28/2019	Tyler County, TX Retirement	076-21320		02/28/2019	576.77
TEXAS COUNTY & DISTRICT R	DFT0002102	03/14/2019	Tyler County, TX Retirement	076-21320		03/14/2019	516.19
Fund 076 - EMERGENCY OPERATIONS CENTER Total:							11,497.91

CHECK REGISTER

Post Dates: 02/21/2019 - 03/21/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 089 - TYLER COUNTY NUTRITION CENTER							
FLOOR CARE & INTERIOR	132125	02/22/2019	INV 05341 / NUTRITION CEN	089-000-42410		02/22/2019	2,382.24
CITY OF WOODVILLE	132198	03/08/2019	07087601/NUTR. CTR	089-000-42510		03/08/2019	72.88
AFFORDABLE AIR CONDITIO	132258	03/15/2019	INV#1044/NUTRITION CENT	089-000-42410		03/15/2019	45.00
PARKER'S BUILDING SUPPLY -	132344	03/15/2019	22700/NUTRITION CENTER	089-000-42410		03/15/2019	730.23
ENERGY	132399	03/15/2019	136560141/SHELTER W/SHO	089-000-42510		03/15/2019	648.96
ENERGY	132399	03/15/2019	136560323/NUTRITION CEN	089-000-42510		03/15/2019	706.02
ENERGY	132399	03/15/2019	149065096/NUTRITION CEN	089-000-42510		03/15/2019	26.57
Fund 089 - TYLER COUNTY NUTRITION CENTER Total:							4,611.90

CHECK REGISTER

Post Dates: 02/21/2019 - 03/21/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
Fund: 093 - PAYROLL ACCOUNT								
UNITED STATES TREASURY-IR	DFT0002098	02/27/2019	FEBRUARY FEDERAL TAXES P	093-11000		02/27/2019	47,152.56	
UNITED STATES TREASURY-IR	DFT0002100	02/28/2019	FEBRUARY FEDERAL TAXES P	093-11000		02/28/2019	51.81	
UNITED STATES TREASURY-IR	DFT0002105	03/12/2019	MARCH FEDERAL TAXES PPE	093-11000		03/12/2019	44,711.64	
						Fund 093 - PAYROLL ACCOUNT	Total:	91,916.01

CHECK REGISTER

Post Dates: 02/21/2019 - 03/21/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 095 - STATE- APPELLATE JUDICIAL FUND							
NINTH COURT OF APPEALS	132221	03/08/2019	SB-325 CH 22/COCLK	095-32516		03/08/2019	55.00
NINTH COURT OF APPEALS	132221	03/08/2019	SB325 CH 22/DSCLK	095-32519		03/08/2019	117.28
Fund 095 - STATE- APPELLATE JUDICIAL FUND Total:							172.28

CHECK REGISTER

Post Dates: 02/21/2019 - 03/21/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 111 - COURTHOUSE RESTORATION							
WALMART COMMUNITY/GE	132176	03/01/2019	6808/COAUD	111-000-48000		03/01/2019	18.80
WALMART COMMUNITY/GE	132180	03/01/2019	6915/COUNTY JUDGE	111-000-48000		03/01/2019	87.33
CARD SERVICE CENTER/MAS	132183	02/28/2019	JAN 1, 2019 - FEB 7, 2019/03	111-000-48000		02/28/2019	673.78
Fund 111 - COURTHOUSE RESTORATION Total:							779.91
Grand Total:							1,380,890.80

Report Summary

Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	534,968.31
021 - ROAD & BRIDGE I	139,047.89
022 - ROAD & BRIDGE II	93,051.60
023 - ROAD & BRIDGE III	78,741.67
024 - ROAD & BRIDGE IV	305,317.56
025 - TYLER CO AIRPORT	517.15
026 - TYLER CO. RODEO ARENA/FAIRGRND	2,143.88
031 - COUNTY CLERK RMP	1,291.85
036 - LIBRARY FUND	1,625.80
037 - T C COLLECTION CENTER	375.00
039 - TXCDBG SMALL BUSINESS LOAN PRJ	557.50
041 - PEACE OFFICER SERVICE FEES	2,190.00
043 - JAIL INTEREST & SINKING	56,073.08
044 - COURTHOUSE SECURITY	12,311.13
052 - ALTERNATE DISPUTE RESOLUTION	797.86
053 - ADULT PROBATION	22,744.91
054 - JUVENILE PROBATION	19,997.08
073 - JUSTICE COURT TECHNOLOGY FUND	160.52
076 - EMERGENCY OPERATIONS CENTER	11,497.91
089 - TYLER COUNTY NUTRITION CENTER	4,611.90
093 - PAYROLL ACCOUNT	91,916.01
095 - STATE- APPELLATE JUDICIAL FUND	172.28
111 - COURTHOUSE RESTORATION	779.91
Grand Total:	1,380,890.80

Account Summary

Account Number	Account Name	Payment Amount
010-21300	PAYROLL LIABILITIES	61,026.94
010-21310	HEALTH INSURANCE	29,276.62
010-21320	RETIREMENT	33,296.73
010-21330	AFLAC	1,739.35
010-21360	AIR MED	249.00
010-29999	Due To Other Funds	187,366.51
010-401-40150	CONTINGENCY/HOSPITA	1,104.73
010-401-42111	POSTAGE FOR POSTAGE	4,837.95
010-401-42158	ELECTION EXPENSE	320.00
010-401-42178	CONTINGENCY FOR MIS	26,062.95
010-401-42204	TYLER COUNTY YOUTH P	2,000.00
010-401-42231	HOUSING OF TCSO INM	20,249.86
010-401-42352	TC NUTRITION SERVICES	3,750.00

Account Summary

Account Number	Account Name	Payment Amount
010-401-42500	COUNTY TELEPHONES	4,180.16
010-401-42628	CONTINGENCY FOR LEG	20,514.57
010-401-42643	AUTOPSIES	4,000.00
010-401-42650	ASSOCIATION DUES	6,042.79
010-401-42652	BURKE CENTER	17,912.00
010-401-42697	RADIO TOWER RENTAL	3,641.86
010-401-42701	RURAL FIRE PROTECTIO	450.00
010-401-48000	MISCELLANEOUS EXPEN	452.25
010-402-42100	OFFICE SUPPLIES	659.12
010-402-42659	TRAVEL & EDUCATION	653.70
010-407-42100	OFFICE SUPPLIES	56.85
010-408-42634	COURT APPOINTED ATT	4,750.00
010-408-42637	CPS COURT APPOINTED	10,681.66
010-408-42638	CPS COURT REPORTER	380.00
010-408-42685	FOOD/LODGING FOR JU	21.17
010-408-42700	PETIT JURORS	1,740.00
010-411-42100	OFFICE SUPPLIES	91.58
010-412-42661	TRAINING & EDUCATION	339.85
010-414-42500	TELEPHONE	25.19
010-415-42623	COMMITTMENTS	1,044.00
010-415-42634	COURT APPOINTED ATT	794.24
010-419-42100	OFFICE SUPPLIES	3,842.75
010-419-42500	TELEPHONE	80.26
010-419-42639	DNA LAB FEES	3,711.00
010-420-42100	OFFICE SUPPLIES	739.65
010-420-42500	TELEPHONE	406.26
010-420-42659	TRAVEL & EDUCATION	500.00
010-421-42100	OFFICE SUPPLIES	1,161.57
010-421-42189	EDUCATION,GOVERNME	405.00
010-422-42100	OFFICE SUPPLIES	84.95
010-422-42659	TRAVEL & EDUCATION	780.33
010-423-42100	OFFICE SUPPLIES	69.99
010-423-42150	UNIFORMS	80.41
010-423-42650	ASSOCIATION DUES	200.00
010-423-42659	TRAVEL & EDUCATION	333.10
010-424-42661	TRAINING & EDUCATION	60.00
010-426-42100	OFFICE SUPPLIES	117.71
010-426-42150	UNIFORMS	643.11
010-426-42182	DEPUTIES SUPPLIES	830.36
010-426-42217	TRANSPORTS COSTS	157.13
010-426-42400	GAS, OIL, GREASE	5,195.26
010-426-42401	TIRES, TUBES	1,781.82

Account Summary

Account Number	Account Name	Payment Amount
010-426-42413	REPAIRS TO VEHICLES	3,933.34
010-426-42500	TELEPHONE	1,472.69
010-426-42659	TRAVEL & EDUCATION	250.00
010-427-42108	JAIL SUPPLIES	1,798.70
010-427-42150	UNIFORMS	440.34
010-427-42157	PRISONER MEALS	179.00
010-427-42659	TRAVEL & EDUCATION	50.00
010-428-43232	RADIO & EQUIPMENT	65.00
010-430-42100	OFFICE SUPPLIES	110.54
010-439-42224	OUT-OF-COUNTY TRAVE	10.23
010-439-42225	OUT-OF-COUNTY TRAVE	617.36
010-440-42101	SUPPLIES	10,782.83
010-440-42350	SERVICE CONTRACTS	5,874.17
010-440-42353	SUPPORT SERVICES	6,258.44
010-440-42600	PROFESSIONAL SERVICE	12,719.34
010-440-42677	EQUIPMENT LEASE	1,504.04
010-442-42106	JANITORS SUPPLIES	994.19
010-442-42150	UNIFORMS	583.35
010-442-42400	GAS, OIL, GREASE	464.73
010-442-42411	REPAIRS AT JUSTICE CEN	1,225.00
010-442-42412	REPAIRS TO COURTHOU	5,639.37
010-442-42413	REPAIRS TO VEHICLES	21.00
010-442-42511	UTILITIES-JUSTICE CENTE	4,011.36
010-442-42515	UTILITIES-COURTHOUSE	2,492.56
010-442-42516	UTILITIES-BEST BUILDIN	1,027.31
010-442-42517	UTILITIES-TAX OFFICE	613.28
010-453-43210	OFFICE EQUIPMENT	937.85
021-000-40120	HOSPITALIZATION	371.26
021-000-42160	ROAD MATERIAL	5,688.45
021-000-42400	GAS, OIL, GREASE	3,380.96
021-000-42401	TIRES, TUBES	1,236.71
021-000-42425	MACHINERY MAINTENA	6,196.87
021-000-42500	TELEPHONE	176.76
021-000-42510	UTILITIES	251.85
021-000-42659	TRAVEL & EDUCATION	225.00
021-000-42998	MISCELLANEOUS SUPPLI	200.00
021-000-43200	PURCHASE OF EQUIPME	93,500.00
021-21300	PAYROLL LIABILITIES	5,291.16
021-21310	HEALTH INSURANCE	3,028.49
021-21320	RETIREMENT	2,957.37
021-21330	AFLAC	168.34
021-21360	AIR MED	47.50

Account Summary

Account Number	Account Name	Payment Amount
021-29999	Due To Other Funds	16,327.17
022-000-40120	HOSPITALIZATION	318.41
022-000-42160	ROAD MATERIAL	27,908.18
022-000-42161	CULVERTS	12,857.50
022-000-42400	GAS, OIL, GREASE	9,223.28
022-000-42401	TIRES, TUBES	124.40
022-000-42425	MACHINERY MAINTENA	897.80
022-000-42500	TELEPHONE	211.60
022-000-42510	UTILITIES	187.71
022-000-42659	TRAVEL & EDUCATION	1,441.96
022-000-42998	MISCELLANEOUS SUPPLI	2,236.89
022-000-43200	PURCHASE OF EQUIPME	14,550.34
022-21300	PAYROLL LIABILITIES	4,598.85
022-21310	HEALTH INSURANCE	1,566.14
022-21320	RETIREMENT	2,426.32
022-21330	AFLAC	66.81
022-21360	AIR MED	7.00
022-29999	Due To Other Funds	14,428.41
023-000-40120	HOSPITALIZATION	433.88
023-000-42160	ROAD MATERIAL	15,191.77
023-000-42161	CULVERTS	11,571.45
023-000-42400	GAS, OIL, GREASE	3,884.03
023-000-42401	TIRES, TUBES	720.05
023-000-42425	MACHINERY MAINTENA	673.11
023-000-42500	TELEPHONE	330.92
023-000-42510	UTILITIES	180.74
023-000-42998	MISCELLANEOUS SUPPLI	696.76
023-21300	PAYROLL LIABILITIES	7,934.45
023-21310	HEALTH INSURANCE	3,541.42
023-21320	RETIREMENT	4,437.40
023-21330	AFLAC	104.83
023-21360	AIR MED	28.00
023-29999	Due To Other Funds	29,012.86
024-000-40120	HOSPITALIZATION	539.48
024-000-42150	UNIFORMS	236.49
024-000-42160	ROAD MATERIAL	4,017.49
024-000-42161	CULVERTS	11,206.50
024-000-42400	GAS, OIL, GREASE	3,506.83
024-000-42401	TIRES, TUBES	60.00
024-000-42425	MACHINERY MAINTENA	7,690.35
024-000-42500	TELEPHONE	67.45
024-000-42510	UTILITIES	275.95

Account Summary

Account Number	Account Name	Payment Amount
024-000-42659	TRAVEL & EDUCATION	1,009.73
024-000-42998	MISCELLANEOUS SUPPLI	490.90
024-000-43200	PURCHASE OF EQUIPME	244,525.00
024-21300	PAYROLL LIABILITIES	5,918.73
024-21310	HEALTH INSURANCE	2,330.63
024-21320	RETIREMENT	3,341.28
024-21330	AFLAC	91.05
024-21360	AIR MED	39.50
024-29999	Due To Other Funds	19,970.20
025-000-42410	REPAIRS & MAINTENAN	80.00
025-000-42510	UTILITIES	437.15
026-000-42410	REPAIRS & MAINTENAN	1,963.00
026-000-42510	UTILITIES	180.88
031-21300	PAYROLL LIABILITIES	190.46
031-21320	RETIREMENT	149.47
031-29999	Due To Other Funds	951.92
036-000-48007	LIBRARY BOOKS & SUPP	1,625.80
037-000-42998	MISCELLANEOUS SUPPLI	375.00
039-000-44300	LOAN REPAYMENT	557.50
041-000-42659	TRAVEL & EDUCATION	2,190.00
043-000-42410	REPAIRS & MAINTENAN	56,073.08
044-000-42499	MISCELLANEOUS EXPEN	58.92
044-000-43200	PURCHASE OF EQUIPME	8,483.28
044-21300	PAYROLL LIABILITIES	837.90
044-21310	HEALTH INSURANCE	27.13
044-21320	RETIREMENT	448.24
044-29999	Due To Other Funds	2,455.66
052-000-42600	PROFESSIONAL SERVICE	797.86
053-000-42104	SUPPLIES & OPERATING	212.12
053-000-42510	UTILITIES	9.64
053-000-42602	PROFESSIONAL FEES	995.00
053-000-42647	CONTRACT SERVICES FO	1,100.00
053-21300	PAYROLL LIABILITIES	4,233.64
053-21320	RETIREMENT	2,147.36
053-21330	AFLAC	19.69
053-29999	Due To Other Funds	12,033.12
053-434-42109	CCP SUPPLIES & OPERAT	19.34
053-461-42602	PROFESSIONAL FEES	150.00
053-461-42647	CONTRACT SERVICES FO	1,825.00
054-21300	PAYROLL LIABILITIES	3,764.08
054-21310	HEALTH INSURANCE	1,159.43
054-21320	RETIREMENT	1,883.97

Account Summary

Account Number	Account Name	Payment Amount
054-21330	AFLAC	143.43
054-21360	AIR MED	21.00
054-29999	Due To Other Funds	10,427.82
054-438-42666	"M"-SNDP TRAVEL & TR	99.18
054-451-42100	SUPPLIES & OPERATING	12.40
054-451-42115	A-COMM. BASED PROG	209.38
054-451-42356	MHS/COMMUNITY BASE	400.00
054-455-40120	HOSPITALIZATION	201.32
054-455-42112	LOCAL MONEY (DETCO	505.00
054-455-42178	REIMB. PLACEMENT CHI	645.07
054-457-42908	RESTITUTION MISC. EXP	525.00
073-000-42101	SUPPLIES	160.52
076-000-40120	HOSPITALIZATION	128.12
076-000-42416	VEHICLE OPERATIONS/M	455.49
076-000-42500	TELEPHONE	248.58
076-000-42663	TRAINING & TRAVEL REI	200.00
076-21300	PAYROLL LIABILITIES	1,916.16
076-21310	HEALTH INSURANCE	983.19
076-21320	RETIREMENT	1,092.96
076-21330	AFLAC	72.98
076-21360	AIR MED	11.00
076-29999	Due To Other Funds	6,389.43
089-000-42410	REPAIRS & MAINTENAN	3,157.47
089-000-42510	UTILITIES	1,454.43
093-11000	Due From Other Funds	91,916.01
095-32516	COUNTY CLERK FEES	55.00
095-32519	DISTRICT CLERK FEES	117.28
111-000-48000	MISC. EXPENSE	779.91
Grand Total:		1,380,890.80

Project Account Summary

Project Account Key	Payment Amount
None	1,380,890.80
Grand Total:	1,380,890.80

RE: Suit No. B-2865: Tyler County, et al vs. Clifford Shafer, et al

Account No. R003885; 2.50 acres, more or less, situated in the B. B. B. & C. R. R. Company Survey Number 5, Abstract 143, Tyler County, Texas, as described in deed dated July 7, 1992, from Frank Lee Coudrain etux to Clifford L. Shafer etux, in Volume 92, Page 2863, Deed Records of Tyler County, Texas.

Adjudged Value: \$ 9,200.00
Amount of Bid: \$ 3,650.00
Less Court Costs of: \$ 1,527.00
Amount to be Distributed: \$ 2,123.00

	<u>Judgment Amount</u>	<u>Percent of Total</u>	<u>Actual Recovery</u>
Tyler County	\$ 2,844.44	29.10%	\$ 617.79
Warren ISD	\$ 6,412.51	65.59%	\$ 1,392.48
Tyler County Hospital District	\$ 519.05	5.31%	\$ 112.73

RE: Suit No. B-3096: Tyler County, et al vs. Teresa S. Church, aka Teresa Nelson Church

Account No. R022724; 1.03 acre, more or less, situated in the Ira Parker Survey, Abstract 499, Tyler County, Texas, being Lot 24, First Tompkins Subdivision, as described in deed dated July 9, 1999, from Elizabeth J. Alwine to Teresa S. Church, in Volume 661, Page 108, Official Public Records of Tyler County, Texas.

Adjudged Value: \$26,098.00
Amount of Bid: \$ 3,760.00
Less Court Costs of: \$ 728.44
Amount to be Distributed: \$ 3,031.56

	<u>Judgment Amount</u>	<u>Percent of Total</u>	<u>Actual Recovery</u>
Tyler County	\$ 1,648.04	42.33%	\$ 1,283.26
Colmesneil ISD	\$ 1,191.28	49.29%	\$ 1,494.26
Tyler County Hospital District	\$ 326.31	8.38%	\$ 254.04

RE: Suit No. B-2965: Tyler County, et al vs. Gladys Faye Best, Dec'd, et al

Account No. R023795; 1.20 acre, more or less, situated in the Josiah Wheat Survey, Abstract 657, Tyler County, Texas, as described in deed dated July 27, 1935, from Mrs. Alice Pope to O. A. Mann, in Volume 80, Page 144, Deed Records of Tyler County, Texas.

Adjudged Value: \$41,681.00
Amount of Bid: \$ 8,000.00
Less Court Costs of: \$ 1,375.00
Amount to be Distributed: \$ 6,625.00

	<u>Judgment Amount</u>	<u>Percent of Total</u>	<u>Actual Recovery</u>
Tyler County	\$ 4,786.42	30.04%	\$ 1,990.15
Woodville ISD	\$ 7,648.87	48.00%	\$ 3,180.00
Tyler County Hospital District	\$ 1,013.25	6.35%	\$ 420.69
City of Woodville	\$ 2,486.88	15.61%	\$ 1,034.16

RE: Suit No. B-3115: Tyler County, et al vs. Billy J, Turner, aka Billy Jim Turner, Jr.

Account No. R015042; 0.3333 acre, more or less, being the South 1/3 of a 1.00 acre tract situated in the William Campbell Survey, Abstract 9, Tyler County, Texas, as described in deed dated January 9, 2008, from The Bankruptcy Estate of Billy Joe Greer and Josie Bell Greer to Billy J. Turner, Jr., in Volume 908, Page 788, Official Public Records of Tyler County, Texas.

Adjudged Value: \$27,453.00
Amount of Bid: \$ 1,000.00
Less Court Costs of: \$ 787.00
Amount to be Distributed: \$ 213.00

	<u>Judgment Amount</u>	<u>Percent of Total</u>	<u>Actual Recovery</u>
Tyler County	\$ 3,134.72	38.27%	\$ 81.52
Colmesneil ISD	\$ 4,427.57	54.05%	\$ 115.12
Tyler County Hospital District	\$ 629.46	7.68%	\$ 16.36

RE: Suit No. B-2454: Tyler County, et al vs. Larry M Moravits, et al

Account No. R0331432; Lots 207, and 209, White Tail Ridge Lake Estates, Inc., Section 2, Tyler County, Texas, as described in Volume 651, Page 533, Official Records of Tyler County, Texas.

Adjudged Value: \$ 8,150.00
Amount of Bid: \$ 225.00
Less Court Costs of: \$ 1,042.00
Amount to be Distributed: \$ 0.00

	<u>Judgment Amount</u>	<u>Percent of Total</u>	<u>Actual Recovery</u>
Tyler County	\$ 1,951.96	35.16%	\$ 0.00
Woodville ISD	\$ 4,195.68	64.84%	\$ 0.00



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Monday, March 25, 2019

Martin Nash
Commissioner, Pct. 1

Stevan Sturrock
Commissioner, Pct. 2

Jacques L. Blanchette
County Judge

Mike Marshall
Commissioner, Pct. 3

Buck Hudson
Commissioner, Pct. 4

STATE OF TEXAS

§

COUNTY OF TYLER

MARCH 2019 RED CROSS MONTH

WHEREAS, the Commissioners Court of Tyler County recognizes The Red Cross is where people mobilize to help their neighbors – across the street, across the country, and across the world – in emergencies; and

WHEREAS, each year, in communities large and small, victims of nearly 70,000 disasters turn to neighbors familiar and new - the more than 500,000 volunteers and 32,000 employees of The Red Cross. Through nearly 600 locally supported chapters, more than 13 million people gain the skills they need to prepare for and respond to emergencies in their homes, communities and world. Some 4 million people give blood – the gift of life – through The Red Cross, making it the largest supplier of blood and blood products in the United States. The Red Cross helps thousands of U. S. service members separated from their families by military duty stay connected; and

WHEREAS, Tyler County has a locally supported chapter and has been assisted by The Red Cross during disasters.

NOW, THEREFORE, BE IT RESOLVED, that the Commissioners Court recognizes

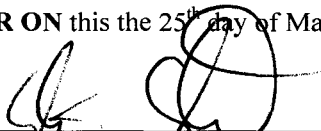
MARCH 2019 AS RED CROSS MONTH

and encourages its citizens to participate in learning more about The Red Cross, its history, programs, and opportunities.

CONSIDERED AND APPROVED BY THE COUNTY OF TYLER ON this the 25th day of March, A.D., 2019.



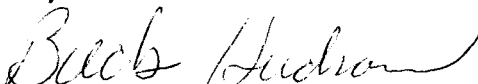
Martin Nash, Commissioner Pct. 1



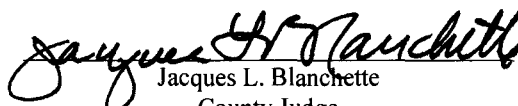
Stevan Sturrock, Commissioner Pct. 2



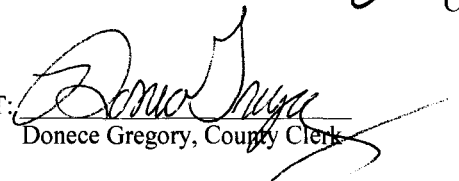
Mike Marshall, Commissioner Pct. 3



Buck Hudson, Commissioner Pct. 4



Jacques L. Blanchette
County Judge

ATTEST: 

Donece Gregory, County Clerk



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Monday, March 25, 2019

Martin Nash
Commissioner, Pct. 1

Stevan Sturrock
Commissioner, Pct. 2

Jacques L. Blanchette
County Judge

Mike Marshall
Commissioner, Pct. 3

Buck Hudson
Commissioner, Pct. 4

STATE OF TEXAS

§

RESOLUTION

§

COUNTY OF TYLER

§

2019 Tyler County Resolution Indigent Defense Grant Program

WHEREAS, under the provisions of the Texas Government Code Section 79.037 and Texas Administrative Code Chapter 173, counties are eligible to receive grants from the Texas Indigent Defense Commission to provide improvements in indigent defense services in the county; and

WHEREAS, this grant program will assist the county in the implementation and the improvement of the indigent criminal defense services in this county; and

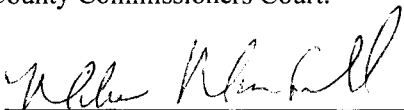
WHEREAS, Tyler County Commissioners Court has agreed that in the event of loss or misuse of the funds, Tyler County Commissioners assures that the funds will be returned in full to the Texas Indigent Defense Commission.

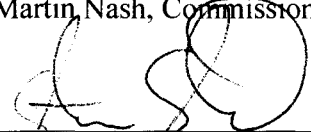
NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that the County Auditor is designated as the Financial Officer for this grant.

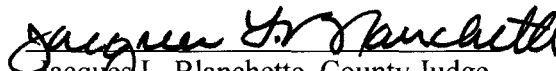
Adopted this the 25th day of March, 2019 by the Tyler County Commissioners Court.


Martin Nash, Commissioner Pct. 1


Mike Marshall, Commissioner Pct. 3


Steven Sturrock, Commissioner Pct. 2


Buck Hudson, Commissioner Pct. 4


Jacques L. Blanchette, County Judge

Attest: 
Donéece Gregory, County Clerk



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Donece

Monday
March 25, 2019
11:00 AM

MARTIN NASH
Commissioner, Pct. 1

STEVAN STURROCK
Commissioner, Pct. 2

JACQUES L. BLANCHETTE
County Judge

MIKE MARSHALL
Commissioner, Pct. 3

BUCK HUDSON
Commissioner, Pct. 4

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

Agenda

➤ CALL TO ORDER

- Establish Quorum
- Acknowledge Guests

- Invocation – M. Nash
- Pledge of Allegiance – M. Nash TEXAS

Commissioner Rossi
municipal

I. CONSIDER/APPROVE/INFORMATIONAL

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

March 11, 2019

gave "yard" edge

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

Not CO money – CO PAYS state reimburse

m/s ✓ C. **Accounts Payable/Paying County Bills** – J. Blanchette/J. Skinner

LGA -

S/H ✓ D. **County Payroll** - J. Blanchette/J. Skinner

N/S ✓ E. **Sealed Bids** by Woodville ISD, Warren ISD, and Colmesneil ISD Regarding Struck-off Property – J. Blanchette/John Manuel, Linebarger Law Firm

Approve

S/m ✓ F. **Proclamation of March as Red Cross Month** - J. Blanchette/John Stagg, American Red Cross

over 30 deployment

wife

Pass ✓ G. **Authorizing the County Judge to Execute the Courthouse Remediation Agreement with the Texas Historical Commission** - J. Blanchette

Eric has not heard from THC

J/m

H. Starting the Legal Process of Engaging a Preservation Architect to Fulfill the Responsibilities Required by the Texas Historical Commission - J. Blanchette

M/A

I. Resolution for 2019 Tyler County Indigent Defense Grant Program - J. Blanchette

II. EXECUTIVE SESSION *None*

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

> **ADJOURN** *N/m 11:17 AM*

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

Executed on _____ 2019 Time _____

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

By: _____ (Deputy)