

TYLER COUNTY COMMISSIONERS COURT
REGULAR MEETING
May 29, 2019 ---- 11:00 a.m.

THE STATE OF TEXAS ON THIS THE 29th day of May, 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

Judge Blanchette introduced guest: Eric Magee and Josh Humphreys with Allison, Bass & McGee law firm. After calling the meeting to order, Judge Blanchette invited anyone offended by the court's practice of an invocation and Pledge of Allegiance to step out in the hall and return after the conclusion. The invocation was delivered by Judge Blanchette. He then led in the Pledge of Allegiance to the Texas flag.

A motion was made by Commissioner Nash and seconded by Commissioner Hudson to receive the minutes of May 13th, 2019. All voted yes and none no.

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

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

Commissioner Nash motioned to approve the **county payroll**, as presented by the County Auditor. The motion was seconded by **Commissioner Marshall**. All voted yes and none no.

Judge Blanchette announced the intention to have Executive Session pursuant to Sections 551.071 and 551.072 of the Government Code. A motion was made by **Commissioner Marshall** and seconded by **Commissioner Hudson** to enter into **Executive Session** to consult with legal counsel and/or deliberate the purchase, exchange, lease or value of real property. All voted yes and none no.

Court entered into Executive Session at 11:08 a.m. Executive Session closed at 11:45 a.m. No action was taken.

COURT BACK IN REGULAR SESSION:

A motion was made by **Commissioner Marshall** and seconded by **Commissioner Sturrock** to renew the NetData **software and IT support maintenance**. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Marshall** and seconded by **Commissioner Sturrock** to approve the service agreement for **telephone equipment with Votacall** for the **tax office**. All voted yes and none no. SEE ATTACHED

No action was taken to restrict fireworks for the fourth of July fireworks period since drought conditions do not exist at this time.

A motion was made by **Commissioner Nash** and seconded by **Commissioner Marshall** to purchase new election tabulating equipment plus **voting equipment** to meet ADA requirements from Elections Systems and Software, as requested by the **County Clerk**. This will be purchased through the BuyBoard. All voted yes and none no. SEE ATTACHED

A motion was made by **Judge Blanchette** and seconded by **Commissioner Marshall** to approve the **Agreement for hardware maintenance, software license and maintenance support services for election tabulation equipment** and the ADA required equipment; and, authorizing the County Judge to execute the agreement pending receipt of the approval letter from the Secretary of State. All voted yes and none no. SEE ATTACHED

A motion was made by **Judge Blanchette** and seconded by **Commissioner Marshall** to adopt a **Citizen Participation Plan for the General Land Office (GLO) Hurricane Harvey Infrastructure Buy-out/Acquisition Program**. This will be an "either" – "or" method. The funds will come out of disaster recovery money and not the "county coffers". All voted yes and none no.

Judge Blanchette reported there were two churches in the county that have made their facilities available as an emergency shelter. The Memorandum of Understanding serves as a generic agreement to cover any organization, through-out the county, that would make their facility available. He then motioned to approve the **Memorandum of Understanding with local organizations for emergency shelters during a disaster**. The motion was seconded by **Commissioner Marshall**. All voted yes and none no. SEE ATTACHED

Commissioner Nash motioned to renew the Lexis Nexis Library Patron Account for the courthouse law library. The motion was seconded by **Commissioner Hudson**. All voted yes and none no.

A motion was made by **Commissioner Nash** and seconded by **Commissioner Hudson** to adopt a **resolution** honoring Principle Chief, Mikko Colabe III Clem Fain Sylestine of the Alabama-Coushatta Indian Tribe. The chief recently passed away at 92 years of age. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Nash** and seconded by **Commissioner Sturrock** to appoint Commissioner Hudson as a resident agent to act on behalf of the County in a **contemplated property acquisition matter**. This is pursuant to Chapter 261 and 263 of the Local Government Code. All voted yes and none no.

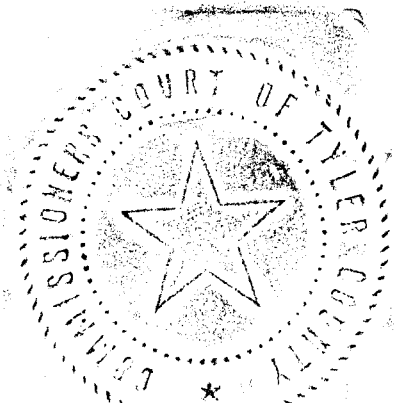
A motion was made by Commissioner Nash and seconded by Commissioner Marshall that the meeting adjourn. All voted yes.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 12:10 p.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 May 29, 2019.

Witness my hand and seal of office on this the 4th day of June, 2019.

Attest: 
Donece Gregory, County Clerk





Accounts Payable

April 23, 2019 – May 28, 2019



Tyler County, TX

CHECK REGISTER

By Fund

Payable Dates 04/23/2019 - 05/28/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 010 - GENERAL FUND							
NATIONWIDE RETIREMENT S	132774	04/25/2019	Deferred Comp	010-21300		04/25/2019	62.50
TYLER COUNTY TAX ASSESSO	132776	04/25/2019	Tyler County Property Tax	010-21300		04/25/2019	100.00
TYLER COUNTY PAYROLL	132772	04/25/2019	FICA	010-21300		04/25/2019	16,008.78
TYLER COUNTY PAYROLL	132772	04/25/2019	Federal Withholding	010-21300		04/25/2019	10,521.30
TYLER COUNTY PAYROLL	132772	04/25/2019	Medicare	010-21300		04/25/2019	3,744.02
TYLER COUNTY PAYROLL	132771	04/24/2019	PAYROLL TRANSFER	010-29999		04/24/2019	96,890.76
CYPHER COMPUTERS	132826	04/26/2019	INV#0002199/ COUNTY OFFI	010-440-42353		04/26/2019	325.00
DELL MARKETING L.P.	132782	04/26/2019	6789522//JIUPRO	010-440-42101		04/26/2019	573.23
SYSTEM ACCESS	132808	04/26/2019	INV#1036/J P 1	010-440-42353		04/26/2019	65.00
OMNIBASE SERVICES OF TEX	132796	04/26/2019	1ST QTR/J P 4	010-440-42600		04/26/2019	66.00
DEPARTMENT OF INFORMAT	132783	04/26/2019	33133133133000/CO OFFICE	010-401-42500		04/26/2019	40.04
JASPER COUNTY TREASURER	132794	04/26/2019	1ST QTR 2019/COAUD	010-410-42354		04/26/2019	11,960.64
ADVANCED SYSTEMS & ALAR	132778	04/26/2019	1692/TCSO	010-442-42411		04/26/2019	101.00
ADVANCED SYSTEMS & ALAR	132778	04/26/2019	1692/TCSO	010-442-42411		04/26/2019	775.00
TEXAS ASSOCIATION OF COU	132810	04/26/2019	244746/244746- J P 2	010-412-42661		04/26/2019	60.00
TYLER COUNTY BOOSTER	132817	04/26/2019	INV#27617/COAUD	010-401-42616		04/26/2019	75.65
TYLER COUNTY BOOSTER	132817	04/26/2019	INV#27618/COAUD	010-401-42616		04/26/2019	77.75
TYLER COUNTY BOOSTER	132817	04/26/2019	INV#27694/COAUD	010-401-42616		04/26/2019	75.65
TYLER COUNTY BOOSTER	132817	04/26/2019	INV#27695/COAUD	010-401-42616		04/26/2019	77.75
WALLING SIGNS & GRAPHICS	132818	04/26/2019	4-15-19/TREAS	010-423-42100		04/26/2019	226.80
TEXAS STATE UNIVERSITY	132813	04/26/2019	REGIS/JIM ZACHARY	010-429-42661		04/26/2019	150.00
FULLER, JOHN	132788	04/26/2019	REIMB SEC. CAMERA / CONS	010-425-43232		04/26/2019	179.97
EAST TEXAS SUPPORT SERVI	132785	04/26/2019	2ND QTR 2019/NUTR. CTR	010-401-42352		04/26/2019	3,750.00
JASPER COUNTY	132793	04/26/2019	MARCH 2019/TCSO	010-401-42231		04/26/2019	5,360.00
PHILLIPS, JOHN STEPHEN	132797	04/26/2019	MELEAGE REIMB/VISITING J	010-401-42628		04/26/2019	82.12
SPIVEY, JACOB	132806	04/26/2019	REIMB FOR MILEAGE & MEE	010-439-42224		04/26/2019	428.38
BROOKSHIRE BRO. FOOD & P	132781	04/26/2019	18005/TCSO	010-427-42157		04/26/2019	129.00
INDOFF OFFICE SUPPLIES	132791	04/26/2019	185596/CDA	010-419-42100		04/26/2019	118.89
SPARKLETT'S & SIERRA SPRIN	132805	04/26/2019	21549393631084	010-440-42101		04/26/2019	951.34
JOBE, KELLY	132795	04/26/2019	REIMB / TDEM CONF,	010-439-42225		04/26/2019	74.67
WEATHERBY, ANALICIA	132823	04/26/2019	PLANT MAINT/ COJUD	010-442-42412		04/26/2019	80.00
WALMART COMMUNITY/GE	132819	04/26/2019	6808/COAUD	010-422-42100		04/26/2019	59.66
BOB'S PAWN SHOP	132780	04/26/2019	TRAINING QUALIFICATION A	010-426-42659		04/26/2019	1,400.00
SYSTEM ACCESS	132808	04/26/2019	INV#451/TCSO	010-440-42353		04/26/2019	195.00
ZACHARY, JIM "CONSTABLE"	132825	04/26/2019	MILEAGE PER DIEM / TJCTC C	010-429-42661		04/26/2019	370.52
WOODVILLE VETERINARY CLI	132824	04/26/2019	INV#58345/TCSO	010-426-42656		04/26/2019	752.60
FEDEX	132786	04/26/2019	2212-3061-2/COJUD	010-401-42111		04/26/2019	36.24

CHECK REGISTER

Payable Dates: 04/23/2019 - 05/28/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SYSTEM ACCESS	132808	04/26/2019	INV#A136/COAUD	010-440-42353		04/26/2019	65.00
WALMART COMMUNITY/GE	132822	04/26/2019	APRIL 2019/6915	010-442-42412		04/26/2019	617.80
WALMART COMMUNITY/GE	132821	04/26/2019	7809/TCSO	010-426-42100		04/26/2019	329.26
WALMART COMMUNITY/GE	132821	04/26/2019	7809/TCSO	010-427-42108		04/26/2019	103.78
SYSTEM ACCESS	132808	04/26/2019	INV#C202/TCSO	010-453-43600		04/26/2019	130.00
OFFICE OF THE A.G. CHILD S	DFT0002118	04/25/2019	CS	010-21300		04/25/2019	151.50
OFFICE OF THE A.G. CHILD S	DFT0002119	04/25/2019	CS	010-21300		04/25/2019	151.96
SAN JACINTO COUNTY SHERI	132804	04/26/2019	MARCH 2019/TCSO	010-401-42231		04/26/2019	7,875.00
SAN JACINTO COUNTY SHERI	132804	04/26/2019	PRESCRIPTIONS/TCSO	010-401-42231		04/26/2019	146.90
SYSTEM ACCESS	132808	04/26/2019	INV#T135/TREAS	010-440-42353		04/26/2019	65.00
TPWD	132816	04/26/2019	TICKET#A8209655/GAME W	010-401-48000		04/26/2019	155.55
GRAVES, HUMPHRIES, STAHL	132789	04/26/2019	TYL 2019-02/J P 1, 3 & 4	010-401-42178		04/26/2019	4,876.88
CRIME VICTIMS COMPENSAT	132827	04/26/2019	PETIT JUROR DONATIONS/4-	010-408-42700		04/26/2019	54.00
TYLER COUNTY CHILD WELFA	132829	04/26/2019	TYLER CO. CHILD WELFARE D	010-408-42700		04/26/2019	126.00
POUNDS, CHRYL	132828	04/26/2019	DONUTS FOR JURORS/DSCLK	010-408-42685		04/26/2019	19.50
CARD SERVICE CENTER/MAS	132831	04/29/2019	MARCH 11, 2019- APRIL 9, 2	010-401-42111		04/29/2019	10.29
CARD SERVICE CENTER/MAS	132831	04/29/2019	MARCH 11, 2019- APRIL 9, 2	010-401-42111		04/29/2019	18.29
CARD SERVICE CENTER/MAS	132831	04/29/2019	MARCH 11, 2019- APRIL 9, 2	010-402-42100		04/29/2019	54.95
CARD SERVICE CENTER/MAS	132831	04/29/2019	MARCH 11, 2019- APRIL 9, 2	010-402-42659		04/29/2019	297.90
CARD SERVICE CENTER/MAS	132831	04/29/2019	MARCH 11, 2019- APRIL 9, 2	010-412-42150		04/29/2019	50.76
CARD SERVICE CENTER/MAS	132831	04/29/2019	MARCH 11, 2019- APRIL 9, 2	010-412-42661		04/29/2019	75.74
CARD SERVICE CENTER/MAS	132831	04/29/2019	MARCH 11, 2019- APRIL 9, 2	010-421-42189		04/29/2019	555.82
CARD SERVICE CENTER/MAS	132831	04/29/2019	MARCH 11, 2019- APRIL 9, 2	010-422-42659		04/29/2019	316.76
CARD SERVICE CENTER/MAS	132831	04/29/2019	MARCH 11, 2019- APRIL 9, 2	010-426-42100		04/29/2019	29.88
CARD SERVICE CENTER/MAS	132831	04/29/2019	MARCH 11, 2019- APRIL 9, 2	010-426-42400		04/29/2019	92.24
CARD SERVICE CENTER/MAS	132831	04/29/2019	MARCH 11, 2019- APRIL 9, 2	010-426-42400		04/29/2019	29.00
CARD SERVICE CENTER/MAS	132831	04/29/2019	MARCH 11, 2019- APRIL 9, 2	010-426-42659		04/29/2019	1,393.57
CARD SERVICE CENTER/MAS	132831	04/29/2019	MARCH 11, 2019- APRIL 9, 2	010-427-42157		04/29/2019	9.99
CARD SERVICE CENTER/MAS	132831	04/29/2019	MARCH 11, 2019- APRIL 9, 2	010-427-42157		04/29/2019	9.99
CARD SERVICE CENTER/MAS	132831	04/29/2019	MARCH 11, 2019- APRIL 9, 2	010-440-42101		04/29/2019	3,566.62
MASA Medical Transport Sol	132833	04/25/2019	MASA Medical Transportatto	010-21360		04/25/2019	259.99
TAC HEALTH BENEFITS POOL	132836	04/25/2019	TAC VOYA LIFE INSURANCES	010-21310		04/25/2019	335.53
TAC HEALTH BENEFITS POOL	132836	04/25/2019	TAC DNVC Vision Dependent	010-21310		04/25/2019	105.04
TAC HEALTH BENEFITS POOL	132836	04/25/2019	TAC - DNVC Vision Employee	010-21310		04/25/2019	227.40
TAC HEALTH BENEFITS POOL	132836	04/25/2019	TAC - HEBP Insurance	010-21310		04/25/2019	27,073.89
TAC HEALTH BENEFITS POOL	132836	04/25/2019	TAC HEBP Pre Tax Insurance	010-21310		04/25/2019	4,692.35
TEXAS COUNTY & DISTRICT R	DFT0002117	04/25/2019	Tyler County, TX Retirement	010-21320		04/25/2019	17,215.95
TAC HEALTH BENEFITS POOL	132836	04/30/2019	MAY 2019 LIFE INSURANCE	010-401-40150		04/30/2019	2,050.36
TAC HEALTH BENEFITS POOL	132836	04/30/2019	JOHNNY JAMES/RETIREE	010-401-40150		04/30/2019	748.36
TAC HEALTH BENEFITS POOL	132836	04/30/2019	CORRECTION/LEANN MONK	010-401-40150		04/30/2019	36.24
RMA TOLL PROCESSING	132860	05/03/2019	101003368/TCSO	010-426-42182		05/03/2019	2.35
DELL MARKETING L.P.	132850	05/03/2019	6789522/COCLK	010-440-42101		05/03/2019	1,323.10
DELL MARKETING L.P.	132850	05/03/2019	6789522/CDA	010-440-42101		05/03/2019	2,109.23
FMMS HOLDINGS OF TEXAS,	132852	05/03/2019	INV# 13421/J P 2	010-401-42643		05/03/2019	4,000.00

CHECK REGISTER

Payable Dates: 04/23/2019 - 05/28/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SPARKLETTES & SIERRA SPRIN	132862	05/03/2019	215493916208490/CO OFFIC	010-440-42350		05/03/2019	38.96
U.S. CORRECTIONS. LLC	132867	05/03/2019	INV#177392/PASSENGER ID#	010-426-42217		05/03/2019	1,231.25
STRINGER & GRIFFIN FUNER	132863	05/03/2019	FILE#2019057WPU/J P 1	010-401-42643		05/03/2019	200.00
ADVANCED SYSTEMS & ALAR	132842	05/03/2019	7488/COCLK	010-442-42412		05/03/2019	35.00
ADVANCED SYSTEMS & ALAR	132842	05/03/2019	7488/COCLK	010-442-42412		05/03/2019	103.50
TEXAS ASSOCIATION OF COU	132865	05/03/2019	INV#25463/PR-2290-201907	010-442-42394		05/03/2019	48,389.00
TEXAS ASSOCIATION OF COU	132866	05/03/2019	INV#25544/CAS-2290-20190	010-401-42185		05/03/2019	21,183.00
TEXAS ASSOCIATION OF COU	132866	05/03/2019	INV#25544/CAS-2290-20190	010-401-42349		05/03/2019	21,333.00
TEXAS ASSOCIATION OF COU	132866	05/03/2019	INV#25544/CAS-2290-20190	010-401-42688		05/03/2019	6,191.00
TEXAS ASSOCIATION OF COU	132866	05/03/2019	INV#25544/CAS-2290-20190	010-401-43621		05/03/2019	13,196.00
TEXAS ASSOCIATION OF COU	132866	05/03/2019	INV#25544/CAS-2290-20190	010-401-43621		05/03/2019	23,668.00
POUNDS, CHYRL/DISTRICT CL	132859	05/03/2019	JURY MONEY/DSCLK	010-408-42700		05/03/2019	1,740.00
INDOFF OFFICE SUPPLIES	132854	05/03/2019	183750/COCLK	010-402-42100		05/03/2019	319.47
BLANCHETTE, JACQUES JUD	132847	05/03/2019	DETCOG MEETING / COJUD	010-421-42190		05/03/2019	95.12
ALLEN, TERRY	132843	05/03/2019	DETCOG MTNG/JUPRO	010-401-42233		05/03/2019	47.50
MEDINA, ADRIENNE	132856	05/03/2019	MILEAGE/AOP CLASSES	010-402-42659		05/03/2019	58.93
WALMART COMMUNITY/GE	132871	05/03/2019	6899/COCLK	010-402-42100		05/03/2019	9.61
BURNS, KELLEY CRS	132848	05/03/2019	4-24-19 / CPS COURT REPOR	010-408-42638		05/03/2019	380.00
TCH FAMILY MEDICAL CLINIC	132864	05/03/2019	INV#4280/EMP. PHY.	010-401-48000		05/03/2019	376.00
U.S. POSTAL SERVICE (POSTA	132868	05/02/2019	ACCT#49892169/COAUD	010-401-42111		05/02/2019	1,200.00
GREGORY, DONECE	132853	05/03/2019	PER DIEM/PROBATE ACAD	010-401-42645		05/03/2019	200.00
LEJUNE, DANA	132855	05/03/2019	PER DIEM/PROBATE ACAD	010-401-42645		05/03/2019	200.00
BLANCHETTE, JACQUES JUD	132847	05/03/2019	PER DIEM/PROBATE COURT	010-401-42645		05/03/2019	264.84
BILL CLARK PEST CONTROL, I	132846	05/03/2019	119086/COURTHOUSE & D A	010-442-42412		05/03/2019	155.00
BILL CLARK PEST CONTROL, I	132846	05/03/2019	119086/COCLK	010-442-42412		05/03/2019	67.00
BILL CLARK PEST CONTROL, I	132846	05/03/2019	119086/ANNEX	010-442-42412		05/03/2019	67.00
BILL CLARK PEST CONTROL, I	132846	05/03/2019	119086/NUTR CTR	010-442-42412		05/03/2019	88.00
BILL CLARK PEST CONTROL, I	132846	05/03/2019	119086/T C COMPLEX	010-442-42412		05/03/2019	100.00
BILL CLARK PEST CONTROL, I	132846	05/03/2019	119086/TCSO	010-442-42412		05/03/2019	75.00
VERIZON WIRELESS	132870	05/03/2019	2033-00002/J P 4	010-414-42500		05/03/2019	25.12
VERIZON WIRELESS	132869	05/03/2019	1963-0001/COAUD,JUPRO, J	010-419-42500		05/03/2019	80.26
VERIZON WIRELESS	132869	05/03/2019	1963-0001/COAUD,JUPRO, J	010-440-42101		05/03/2019	160.52
CNA SURETY	132849	05/03/2019	ND # 18304831/COCLK	010-402-42902		05/03/2019	329.00
PILGRIM INSURANCE	132858	05/03/2019	POLICY # EONTXF113526372	010-402-42902		05/03/2019	3,987.00
CYPHER COMPUTERS	132873	05/03/2019	INV#0002200/ COUNTY OFFI	010-440-42353		05/03/2019	604.99
DELTA DENTAL	132874	04/25/2019	Delta Dental	010-21330		04/25/2019	265.33
NATIONWIDE RETIREMENT S	132878	05/09/2019	Deferred Comp	010-21300		05/09/2019	62.50
TYLER COUNTY TAX ASSESSO	132880	05/09/2019	Tyler County Property Tax	010-21300		05/09/2019	100.00
TYLER COUNTY PAYROLL	132876	05/09/2019	FICA	010-21300		05/09/2019	15,228.28
TYLER COUNTY PAYROLL	132876	05/09/2019	Federal Withholding	010-21300		05/09/2019	10,300.60
TYLER COUNTY PAYROLL	132876	05/09/2019	Medicare	010-21300		05/09/2019	3,561.50
TYLER COUNTY PAYROLL	132875	05/08/2019	PAYROLL TRANSFER	010-29999		05/08/2019	91,822.77
CYPHER COMPUTERS	132920	05/10/2019	INV#0002204	010-440-42353		05/10/2019	349.99
WALLING SIGNS & GRAPHICS	132919	05/10/2019	05-03-2019/ DISTRICT CLERK	010-407-42100		05/10/2019	70.00

CHECK REGISTER

Payable Dates: 04/23/2019 - 05/28/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
FMMS HOLDINGS OF TEXAS,	132904	05/10/2019	INV#13448 / JP 1	010-401-42643		05/10/2019	2,000.00
FREEMAN, DALE	132905	05/10/2019	REIMB/AMMO FOR QUALIFI	010-424-42661		05/10/2019	49.96
CITY OF WOODVILLE	132888	05/10/2019	00001903/COCLK	010-442-42516		05/10/2019	34.00
CITY OF WOODVILLE	132888	05/10/2019	00002592/ANNEX 2	010-442-42515		05/10/2019	183.71
CITY OF WOODVILLE	132888	05/10/2019	00002804/ANNEX 2	010-442-42515		05/10/2019	75.63
CITY OF WOODVILLE	132888	05/10/2019	01024002/TAX OFFICE	010-442-42517		05/10/2019	176.38
CITY OF WOODVILLE	132888	05/10/2019	05119001/JUSTICE CENTER	010-442-42511		05/10/2019	2,119.80
CITY OF WOODVILLE	132888	05/10/2019	07152002/CDA	010-442-42515		05/10/2019	224.13
A T & T PHONES - ATLANTA,	132885	05/10/2019	4545/DPS & VET SRV	010-440-42350		05/10/2019	126.00
NEW WAVE COMMUNICATIO	132891	05/10/2019	127313123/TCSO	010-440-42350		05/10/2019	164.73
NEW WAVE COMMUNICATIO	132890	05/10/2019	126541762/COAUD	010-440-42350		05/10/2019	863.95
A T & T PHONES - ATLANTA,	132884	05/10/2019	4542/ CO OFFICES	010-401-42500		05/10/2019	2,640.20
ALL NEEDZ DENTAL/WORSLE	132900	05/10/2019	INV#7804/TCSO	010-401-42231		05/10/2019	358.00
VERIZON WIRELESS	132895	05/10/2019	3400-00001/ TCSO	010-426-42500		05/10/2019	660.45
SYSTEM ACCESS	132913	05/10/2019	INV#A137/ COAUD	010-440-42353		05/10/2019	65.00
SYSTEM ACCESS	132913	05/10/2019	INV#CJ125/ COJUD	010-440-42353		05/10/2019	260.00
SYSTEM ACCESS	132913	05/10/2019	INV#CJ125E/ COJUD	010-440-42353		05/10/2019	37.94
PILGRIM INSURANCE	132908	05/10/2019	ERRORS & OMISSION / POLIC	010-407-42902		05/10/2019	2,460.00
TEX-21	132914	05/10/2019	TEX-21 FY2020 DUES	010-401-42650		05/10/2019	2,500.00
TEXAS ASSOCIATION OF COU	132916	05/10/2019	DEFICIT PAYMENT / AUDITOR	010-401-40140		05/10/2019	9,312.87
NEW YORK LIFE INSURANCE	132883	04/25/2019	NEW YORK LIFE	010-21300		04/25/2019	764.83
OFFICE OF THE A.G. CHILD S	DFT0002123	05/09/2019	CS	010-21300		05/09/2019	151.50
OFFICE OF THE A.G. CHILD S	DFT0002124	05/09/2019	CS	010-21300		05/09/2019	151.96
SYSTEM ACCESS	132913	05/10/2019	INV#T136/ TREASURER	010-440-42353		05/10/2019	65.00
TEXAS DEPT. PARKS & WILDLI	132917	05/10/2019	TICKET #A83055545	010-401-48000		05/10/2019	87.55
TEXAS DEPT. PARKS & WILDLI	132918	05/10/2019	TICKET#A8304956	010-401-42178		05/10/2019	59.50
POLICE & FIREMAN'S INSUR	132921	04/25/2019	Police Insurance	010-21300		04/25/2019	402.71
AFLAC INSURANCE	132923	05/14/2019	ADJUSTMENT/CHARLES HUD	010-401-40150		05/14/2019	-58.56
AFLAC INSURANCE	132923	05/14/2019	ADJUSTMENT/PAULA GIBBS	010-401-40150		05/14/2019	-50.32
AFLAC INSURANCE	132923	04/25/2019	AFLAC-LIFE	010-21330		04/25/2019	92.01
AFLAC INSURANCE	132923	04/25/2019	AFLAC-RIDER	010-21330		04/25/2019	10.21
AFLAC INSURANCE	132923	04/25/2019	AFLAC-SPEVNT	010-21330		04/25/2019	193.35
AFLAC INSURANCE	132923	04/25/2019	AFLAC-STD	010-21330		04/25/2019	340.65
AFLAC INSURANCE	132923	04/25/2019	AFLAC-VISION	010-21330		04/25/2019	14.45
AFLAC INSURANCE	132923	04/25/2019	AFLAC-Accident	010-21330		04/25/2019	37.98
AFLAC INSURANCE	132923	04/25/2019	AFLAC-Accident	010-21330		04/25/2019	402.32
AFLAC INSURANCE	132923	04/25/2019	AFLAC-Cancer	010-21330		04/25/2019	601.72
AFLAC INSURANCE	132923	04/25/2019	Aflac Dental	010-21330		04/25/2019	27.75
AFLAC INSURANCE	132923	04/25/2019	AFLAC-Hospital	010-21330		04/25/2019	89.22
SERVICE BY SCOTT	133012	05/17/2019	INV#013630/COURTHOUSE	010-442-42412		05/17/2019	321.46
SERVICE BY SCOTT	133012	05/17/2019	INV#013675/TCSO	010-442-42411		05/17/2019	1,482.60
BOB'S PAWN SHOP	132937	05/17/2019	INV#052170/TCSO	010-426-42659		05/17/2019	51.90
SCOTT MERRIMAN, INC.	133011	05/17/2019	INV#063345/COCLK	010-440-42101		05/17/2019	662.82
SCOTT MERRIMAN, INC.	133011	05/17/2019	INV#063346/COCLK	010-440-42101		05/17/2019	245.69

CHECK REGISTER

Payable Dates: 04/23/2019 - 05/28/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SCOTT MERRIMAN, INC.	133011	05/17/2019	INV#063349/COCLK	010-440-42101		05/17/2019	221.73
SOUTHERN SUPPLY, INC.	133019	05/17/2019	INV#101106/COCLK	010-442-42412		05/17/2019	300.00
TYLER COUNTY BOOSTER	133036	05/17/2019	TYLER CO BOOSTER SUBSCRI	010-402-42100		05/17/2019	25.00
DELL MARKETING L.P.	132951	05/17/2019	6789522/COAUD	010-440-42101		05/17/2019	361.78
DELL MARKETING L.P.	132951	05/17/2019	6789522/CO OFFICES	010-440-42101		05/17/2019	664.44
DELL MARKETING L.P.	132951	05/17/2019	6789522/CO OFFICES	010-440-42101		05/17/2019	668.36
DELL MARKETING L.P.	132951	05/17/2019	J P 1	010-440-42101		05/17/2019	594.06
AMG PRINTING & MAILING	132930	05/17/2019	INV#110247/TAX	010-420-42100		05/17/2019	3,453.66
VOTACALL, INC.	133042	05/17/2019	INV#116214/TAX	010-420-42500		05/17/2019	63.00
VOTACALL, INC.	133042	05/17/2019	INV#117740/TAX	010-420-42500		05/17/2019	63.00
SYNOVIA SOLUTIONS LLC	133023	05/17/2019	INV#118661/TCOSO	010-426-42500		05/17/2019	673.00
ENTERGY	132956	05/17/2019	135552545/TCOSO	010-442-42511		05/17/2019	17.43
MANN, ROBERT H. ATTY.	132984	05/17/2019	CAUSE 13,018	010-408-42634		05/17/2019	3,500.00
WRIGHT, RUSSELL J.	133047	05/17/2019	CAUSE NO 13,201	010-408-42634		05/17/2019	400.00
MANN, ROBERT H. ATTY.	132984	05/17/2019	CAUSE NO 13,396	010-408-42634		05/17/2019	400.00
WRIGHT, RUSSELL J.	133047	05/17/2019	CAUSE NO 13,444	010-408-42634		05/17/2019	400.00
MANN, ROBERT H. ATTY.	132984	05/17/2019	CAUSE NO 13,462	010-408-42634		05/17/2019	400.00
O'REILLY AUTOMOTIVE, INC.	132992	05/17/2019	1634576/MAINT.	010-442-42413		05/17/2019	16.99
SOUTHWEST FILING & STOR	133020	05/17/2019	INV#15441/COCLK	010-440-42353		05/17/2019	84.74
MCDONOUGH, TIMOTHY R.	132985	05/17/2019	CAUSE NO 17-19	010-415-42634		05/17/2019	200.00
ENTERGY	132956	05/17/2019	137147179/COCLK	010-442-42516		05/17/2019	23.33
TEXAS DEPARTMENT OF STAT	133028	05/17/2019	17460025764003/COCLK	010-402-42500		05/17/2019	120.78
MCPHERSON, MICHELLE	132986	05/17/2019	CAUSE NO 24,515	010-408-42637		05/17/2019	555.00
MANN, ROBERT H. ATTY.	132984	05/17/2019	CAUSE NO. 24,660 B	010-408-42637		05/17/2019	165.00
MANN, ROBERT H. ATTY.	132984	05/17/2019	CAUSE NO. 24,688 B	010-408-42637		05/17/2019	232.50
MANN, ROBERT H. ATTY.	132984	05/17/2019	CAUSE NO 24,690 B	010-408-42637		05/17/2019	330.00
MANN, ROBERT H. ATTY.	132984	05/17/2019	CAUSE NO 24,698 B	010-408-42637		05/17/2019	315.00
MCPHERSON, MICHELLE	132986	05/17/2019	CAUSE NO. 24,772	010-408-42637		05/17/2019	150.00
MCPHERSON, MICHELLE	132986	05/17/2019	CAUSE NO. 24,779	010-408-42637		05/17/2019	210.00
BUTLER, STEWART M.	132939	05/17/2019	CAUSE NO. 24,810	010-408-42637		05/17/2019	367.50
MCPHERSON, MICHELLE	132986	05/17/2019	CAUSE NO 24,810-A	010-408-42637		05/17/2019	472.50
MCPHERSON, MICHELLE	132986	05/17/2019	CAUSE NO 24,939	010-408-42637		05/17/2019	232.50
MCPHERSON, MICHELLE	132986	05/17/2019	CAUSE NO 25,004	010-408-42637		05/17/2019	570.00
SWORD CO.	133022	05/17/2019	0227575/PCT 1	010-442-42412		05/17/2019	24.00
ENTERGY	132956	05/17/2019	138706940/VENDORS	010-442-42515		05/17/2019	17.92
TYLER COUNTY BOOSTER	133036	05/17/2019	INV#27452/COJUD	010-401-42616		05/17/2019	29.05
IMAGE TEK	132966	05/17/2019	ANN MAINT 2019-2020/COC	010-440-42353		05/17/2019	1,485.00
FULLER, JOHN	132958	05/17/2019	REIMAB-WORK BOOTS	010-425-42150		05/17/2019	248.36
RELIABLE COURT REPORTING	133007	05/17/2019	INV# 29LK0424/COJUD	010-415-42634		05/17/2019	394.24
OFFICE DEPOT	132991	05/17/2019	62203117/COCLK	010-402-42100		05/17/2019	110.24
OFFICE DEPOT	132991	05/17/2019	6203117/COCLK	010-402-42100		05/17/2019	16.59
ENTERGY	132956	05/17/2019	139081103/COCLK	010-442-42516		05/17/2019	423.07
INDOFF OFFICE SUPPLIES	132968	05/17/2019	185596/CDA	010-419-42100		05/17/2019	460.71
INDOFF OFFICE SUPPLIES	132968	05/17/2019	INV# 3235499/COJUD	010-401-42178		05/17/2019	123.88

CHECK REGISTER

Payable Dates: 04/23/2019 - 05/28/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
INDOFF OFFICE SUPPLIES	132968	05/17/2019	183748/MAINT.	010-442-42106		05/17/2019	143.96
INDOFF OFFICE SUPPLIES	132968	05/17/2019	187474/DSCLK	010-407-42100		05/17/2019	17.88
AVAYA FINANCIAL SERVICES	132933	05/17/2019	2000359722/TAX	010-420-42500		05/17/2019	169.85
AVAYA FINANCIAL SERVICES	132932	05/17/2019	2000359722/TAX	010-420-42500		05/17/2019	169.85
DIRECTV	132953	05/17/2019	035535115/EOC & DPS	010-440-42350		05/17/2019	159.98
SYSCO FOOD SERVICES	133024	05/17/2019	819219/TCSO	010-427-42157		05/17/2019	4,491.78
ENERGY	132956	05/17/2019	140145467/T C COMPLEX	010-442-42515		05/17/2019	601.14
BJ TRANSPORT SERVICE, INC.	132935	05/17/2019	INV#3726/J P 2	010-401-42643		05/17/2019	275.00
BJ TRANSPORT SERVICE, INC.	132935	05/17/2019	INV#3727/J P 1	010-401-42643		05/17/2019	275.00
BJ TRANSPORT SERVICE, INC.	132935	05/17/2019	INV#3729/ J P 1	010-401-42643		05/17/2019	550.00
WALLING SIGNS & GRAPHICS	133043	05/17/2019	4-16-19/TCCH	010-442-42412		05/17/2019	40.00
PITNEY BOWES - PURCHASE	132994	05/17/2019	8000-9090-0771-2750	010-401-42111		05/17/2019	61.51
LAKEWAY TIRE & SERVICE-JA	132975	05/17/2019	1063/TCSO	010-426-42400		05/17/2019	435.53
LAKEWAY TIRE & SERVICE-JA	132975	05/17/2019	1063/TCSO	010-426-42401		05/17/2019	1,450.66
LAKEWAY TIRE & SERVICE-JA	132975	05/17/2019	1063/TCSO	010-426-42413		05/17/2019	310.64
O'REILLY AUTOMOTIVE, INC.	132992	05/17/2019	596507/TCSO	010-426-42413		05/17/2019	113.52
TIMBERMAN'S SUPPLY	133032	05/17/2019	12032/MAINT	010-442-42412		05/17/2019	59.90
TIMBERMAN'S SUPPLY	133032	05/17/2019	12034/TCSO	010-427-42108		05/17/2019	115.45
BROOKSHIRE BRO. FOOD & P	132938	05/17/2019	18005/TCSO	010-427-42157		05/17/2019	129.00
U PUMP IT - GARDNER OIL	133038	05/17/2019	1910/MAINT	010-442-42400		05/17/2019	235.52
U PUMP IT - GARDNER OIL	133038	05/17/2019	1920/TCSO	010-426-42400		05/17/2019	7,311.04
PARKER'S BUILDING SUPPLY -	132993	05/17/2019	22725/MAINT	010-442-42412		05/17/2019	311.92
PARKER'S BUILDING SUPPLY -	132993	05/17/2019	22760/TCSO	010-427-42108		05/17/2019	119.99
TYLER COUNTY HOSPITAL	133037	05/17/2019	4008/PCT 1	010-401-48000		05/17/2019	46.20
A T & T - 019 DATA PROC.	132928	05/17/2019	7328/CO OFFICES	010-440-42350		05/17/2019	1,094.95
WALLING SIGNS & GRAPHICS	133043	05/17/2019	4-26-19/COJUD	010-421-42100		05/17/2019	428.00
CHRISSY'S CREATIONS	132942	05/17/2019	CAPS FOR TCSO	010-426-42150		05/17/2019	630.50
WALLING SIGNS & GRAPHICS	133043	05/17/2019	DEPOSIT STAMPS/TREAS	010-423-42100		05/17/2019	65.85
TCH FAMILY MEDICAL CLINIC	133026	05/17/2019	INV# 4300/PCT 1 & 3	010-401-48000		05/17/2019	166.00
SYSTEM ACCESS	133025	05/17/2019	INV# 452/J P, CSCP, & TCSO	010-440-42353		05/17/2019	1,040.00
DIRECT SOLUTIONS	132952	05/17/2019	INV#46448/MAINT	010-442-42106		05/17/2019	67.39
DIRECT SOLUTIONS	132952	05/17/2019	INV#46737/MAINT.	010-442-42106		05/17/2019	917.05
RILEY FUNERAL HOME	133008	05/17/2019	ROTATION CALL / J P 1	010-401-42643		05/17/2019	250.00
GREASE MONKEY	132962	05/17/2019	40-TYCOSHERF/TCSO	010-426-42400		05/17/2019	324.95
ZACHARY, JIM "CONSTABLE"	133048	05/17/2019	HOTEL FOR TJCT CIVIL PROCE	010-429-42661		05/17/2019	188.04
NEW WAVE COMMUNICATIO	132990	05/17/2019	126919216/EOC	010-440-42350		05/17/2019	94.24
TEXAS DEPARTMENT OF LICE	133027	05/17/2019	ELBI 10375-EQUIP#99603/C	010-442-42412		05/17/2019	10.00
INNOVATIVE LEASING	132969	05/17/2019	603-0130197/TAX	010-440-42677		05/17/2019	867.99
ENERGY	133049	05/15/2019	133941435/TCSO	010-442-42511		05/15/2019	69.48
ENERGY	133049	05/15/2019	133941435/ COURTHOUSE	010-442-42515		05/15/2019	765.92
ENERGY	133049	05/15/2019	133941435/ JUSTICE CENTE	010-442-42511		05/15/2019	1,897.79
ENERGY	133049	05/15/2019	133941435/ TAX OFFICE	010-442-42517		05/15/2019	304.79
SHEFFIELD LANDSCAPING	133015	05/17/2019	INV#526/COURTHOUSE	010-442-42412		05/17/2019	1,691.00
GLASS TECH	132961	05/17/2019	WINDOW REPAIRS/TCSO	010-442-42411		05/17/2019	675.00

CHECK REGISTER

Payable Dates: 04/23/2019 - 05/28/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
LONE STAR PARTS	132981	05/17/2019	200198/TCSO	010-426-42413		05/17/2019	162.46
TEXAS DOCUMENT SOLUTIO	133029	05/17/2019	63358451/TCSO	010-440-42350		05/17/2019	126.46
TEXAS DOCUMENT SOLUTIO	133031	05/17/2019	997956/DSCLK	010-440-42350		05/17/2019	217.29
TEXAS DOCUMENT SOLUTIO	133030	05/17/2019	997956/DSCLK	010-440-42350		05/17/2019	271.76
VECTOR SECURITY	133040	05/17/2019	634862/COCLK	010-442-42412		05/17/2019	115.00
CLINICAL SOLUTIONS	132944	05/17/2019	INV#67764/TCSO	010-401-42231		05/17/2019	14,189.61
INDIGENT HEALTHCARE SOL	132967	05/17/2019	INV#67863/COAUD	010-440-42350		05/17/2019	1,059.00
QUILL CORPORATION	132999	05/17/2019	C3420103/ COCLK	010-402-42100		05/17/2019	168.65
QUILL CORPORATION	133001	05/17/2019	C6076298/TAX	010-420-42100		05/17/2019	235.96
QUILL CORPORATION	133006	05/17/2019	C6076298/TAX	010-420-42100		05/17/2019	63.99
QUILL CORPORATION	133002	05/17/2019	C5421407/DPS	010-430-42100		05/17/2019	12.29
QUILL CORPORATION	133005	05/17/2019	C5421407/DPS	010-430-42100		05/17/2019	40.53
TYLER COUNTY HOSPITAL	133037	05/17/2019	7095/PCT 3	010-401-48000		05/17/2019	46.20
QUILL CORPORATION	133000	05/17/2019	C5421407//DPS	010-430-42100		05/17/2019	6.99
BILL CLARK PEST CONTROL, I	132934	05/17/2019	119086/TAX	010-442-42412		05/17/2019	150.00
VERIZON WIRELESS	133041	05/17/2019	7638-00001/COCLK	010-401-42178		05/17/2019	37.99
SAN JACINTO COUNTY SHERI	133010	05/17/2019	APRIL 2019/TCSO	010-401-42231		05/17/2019	7,455.00
WALLING SIGNS & GRAPHICS	133043	05/17/2019	TYCOAU	010-442-42412		05/17/2019	70.00
MODICA BROS.	132987	05/17/2019	APRIL 2019/TCSO	010-426-42400		05/17/2019	211.85
MODICA BROS.	132987	05/17/2019	APRIL 2019/TCSO	010-426-42401		05/17/2019	1,602.00
MODICA BROS.	132987	05/17/2019	APRIL 2019/TCSO	010-426-42413		05/17/2019	1,215.95
LOWE'S / ATLANTA, GA.	132983	05/17/2019	821-3044-1862007/COJUD	010-442-42412		05/17/2019	94.06
CANDY CLEANERS	132940	05/17/2019	APRIL 2019/TCSO	010-426-42150		05/17/2019	418.79
SAN JACINTO COUNTY SHERI	133010	05/17/2019	PRESCRIPTION/TCSO	010-401-42231		05/17/2019	114.13
WEATHERFORD, BRYAN/TYLE	133072	05/15/2019	SUIT NO.B-2999	010-401-31020		05/15/2019	40.00
LINEBARGER GOGGAN BLAIR	133063	05/15/2019	SUIT NO,B-2999	010-401-31020		05/15/2019	285.00
POUNDS, CHYRL/DISTRICT CL	133069	05/15/2019	SUIT NO.B-2999	010-401-31020		05/15/2019	545.00
POUNDS, CHYRL/REGISTRY P	133068	05/15/2019	SUIT NO.B-2999	010-401-31020		05/15/2019	3,632.36
CRUSE, LYNNETTE/TYLER CO	133060	05/15/2019	SUIT NO.B-2999	010-401-31020		05/15/2019	3,147.64
MANN, ROBERT H. ATTY.	133064	05/15/2019	SUIT NO.B-2999	010-401-31020		05/15/2019	350.00
POUNDS, CHYRL/REGISTRY P	133066	05/15/2019	SUIT NO.B-3202	010-401-31020		05/15/2019	1,863.40
LINEBARGER GOGGAN BLAIR	133062	05/15/2019	SUIT NO.B-3202	010-401-31020		05/15/2019	355.00
WEATHERFORD, BRYAN/TYLE	133073	05/15/2019	SUIT NO.B-3202	010-401-31020		05/15/2019	40.00
MANN, ROBERT H. ATTY.	133065	05/15/2019	SUIT NO.B-3202	010-401-31020		05/15/2019	350.00
POUNDS, CHYRL/DISTRICT CL	133071	05/15/2019	SUIT NO.B-3202	010-401-31020		05/15/2019	463.00
CRUSE, LYNNETTE/TYLER CO	133058	05/15/2019	SUIT NO.B-3202	010-401-31020		05/15/2019	7,678.60
WHISENHANT, LINDSEY, ATTY	133075	05/15/2019	SUIT NO.B-3204	010-401-31020		05/15/2019	350.00
LINEBARGER GOGGAN BLAIR	133061	05/15/2019	SUIT NO. B-3204	010-401-31020		05/15/2019	355.00
CRUSE, LYNNETTE/TYLER CO	133059	05/15/2019	SUIT NO.B-3204	010-401-31020		05/15/2019	3,483.13
POUNDS, CHYRL/DISTRICT CL	133070	05/15/2019	SUIT NO.B-3204	010-401-31020		05/15/2019	463.00
WEATHERFORD, BRYAN/TYLE	133074	05/15/2019	SUIT NO.B-3204	010-401-31020		05/15/2019	40.00
POUNDS, CHYRL/REGISTRY P	133067	05/15/2019	SUIT NO.B-3204	010-401-31020		05/15/2019	2,308.87
SOUTHERN HEALTH PARTNE	133018	05/17/2019	TYL-7353/TCSO	010-401-42231		05/17/2019	6,658.56
SYSTEM ACCESS	133025	05/17/2019	INV# DC 119/DSCLK	010-440-42350		05/17/2019	65.00

CHECK REGISTER

Payable Dates: 04/23/2019 - 05/28/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CHESTER VOLUNTEER FIRE D	132941	05/17/2019	Monthly Allowance	010-401-42701		05/17/2019	150.00
SHADY GROVE VOLUNTEER F	133014	05/17/2019	Monthly Allowance	010-401-42701		05/17/2019	150.00
WOODVILLE VOLUNTEER FIR	133046	05/17/2019	Monthly Allowance	010-401-42701		05/17/2019	150.00
DEEP EAST TEXAS COUNCIL	132950	05/17/2019	JAN-MARCH LUNCHEON/COJ	010-401-42233		05/17/2019	72.00
LAKE COUNTRY CHEVROLET,I	132973	05/17/2019	JOB#2665/TC SO	010-426-42413		05/17/2019	224.25
COUNTY INFORMATION RES	132948	05/17/2019	INV# SOP010726	010-440-42600		05/17/2019	280.00
CYPHER COMPUTERS	133100	05/17/2019	INV#0002205/ COUNTY OFFI	010-440-42353		05/17/2019	325.00
ULINE	133098	05/17/2019	13790064/COJUD	010-442-42412		05/17/2019	136.74
MANN, ROBERT H. ATTY.	133084	05/17/2019	CAUSE NO 24,272	010-408-42637		05/17/2019	217.50
MANN, ROBERT H. ATTY.	133084	05/17/2019	CAUSE NO. 24,515	010-408-42637		05/17/2019	480.00
MANN, ROBERT H. ATTY.	133084	05/17/2019	CAUSE NO. 24,703	010-408-42637		05/17/2019	360.00
MANN, ROBERT H. ATTY.	133084	05/17/2019	CAUSE NO. 24,729	010-408-42637		05/17/2019	315.00
MANN, ROBERT H. ATTY.	133084	05/17/2019	CAUSE NO. 24,992	010-408-42637		05/17/2019	352.00
INDOFF OFFICE SUPPLIES	133082	05/17/2019	185596/CDA	010-419-42100		05/17/2019	78.86
INDOFF OFFICE SUPPLIES	133082	05/17/2019	185596/CDA	010-419-42100		05/17/2019	549.26
INDOFF OFFICE SUPPLIES	133082	05/17/2019	185596/CDA	010-419-42100		05/17/2019	9.59
WALLING SIGNS & GRAPHICS	133099	05/17/2019	DAVIS#13,293/ CDA	010-419-42100		05/17/2019	172.33
TYLER COUNTY HOSPITAL	133097	05/17/2019	8068/TC SO	010-426-42640		05/17/2019	46.20
SULLIVAN'S HARDWARE	133092	05/17/2019	APRIL 2019/TCCH & TC SO	010-426-42182		05/17/2019	39.15
SULLIVAN'S HARDWARE	133092	05/17/2019	APRIL 2019/TCCH & TC SO	010-427-42108		05/17/2019	57.88
SULLIVAN'S HARDWARE	133092	05/17/2019	APRIL 2019/TCCH & TC SO	010-442-42412		05/17/2019	42.61
WALLING SIGNS & GRAPHICS	133099	05/17/2019	TYCODA/CDA	010-419-42100		05/17/2019	433.85
MARKLE, BRYCE D.	133085	05/17/2019	REIMB FOR OVERPAYMENT C	010-401-48000		05/17/2019	20.00
SYSTEM ACCESS	133093	05/17/2019	INV#DA222/DISTRICT ATTOR	010-440-42353		05/17/2019	65.00
CHILD ABUSE & FORENSIC SE	133077	05/17/2019	13,018 STATE VS MICHAEL W	010-419-42639		05/17/2019	337.50
WOODLAND HEIGHTS MEDI	133101	05/20/2019	ID# 668575701/SALAS, CHAR	010-401-42231		05/20/2019	2,888.00
TEXAS COUNTY & DISTRICT R	DFT0002122	05/09/2019	Tyler County, TX Retirement	010-21320		05/09/2019	16,563.84
Fund 010 - GENERAL FUND Total:							669,730.77
Fund: 021 - ROAD & BRIDGE I							
TYLER COUNTY PAYROLL	132772	04/25/2019	FICA	021-21300		04/25/2019	1,349.18
TYLER COUNTY PAYROLL	132772	04/25/2019	Federal Withholding	021-21300		04/25/2019	981.26
TYLER COUNTY PAYROLL	132772	04/25/2019	Medicare	021-21300		04/25/2019	315.52
TYLER COUNTY PAYROLL	132771	04/24/2019	PAYROLL TRANSFER	021-29999		04/24/2019	8,164.73
DEPARTMENT OF INFORMAT	132783	04/26/2019	33133133133000/CO OFFICE	021-000-42500		04/26/2019	0.05
CARD SERVICE CENTER/MAS	132831	04/29/2019	MARCH 11, 2019- APRIL 9, 2	021-000-42659		04/29/2019	230.00
CARD SERVICE CENTER/MAS	132831	04/29/2019	MARCH 11, 2019- APRIL 9, 2	021-000-42998		04/29/2019	108.25
MASA Medical Transport Sol	132833	04/25/2019	MASA Medical Transportatio	021-21360		04/25/2019	47.50
TAC HEALTH BENEFITS POOL	132836	04/25/2019	TAC VOYA LIFE INSURANCES	021-21310		04/25/2019	39.48
TAC HEALTH BENEFITS POOL	132836	04/25/2019	TAC DNVC Vision Dependent	021-21310		04/25/2019	23.72
TAC HEALTH BENEFITS POOL	132836	04/25/2019	TAC - DNVC Vision Employee	021-21310		04/25/2019	21.70
TAC HEALTH BENEFITS POOL	132836	04/25/2019	TAC - HEBP Insurance	021-21310		04/25/2019	2,619.26
TAC HEALTH BENEFITS POOL	132836	04/25/2019	TAC HEBP Pre Tax Insurance	021-21310		04/25/2019	324.33
TEXAS COUNTY & DISTRICT R	DFT0002117	04/25/2019	Tyler County, TX Retirement	021-21320		04/25/2019	1,478.88

CHECK REGISTER

Payable Dates: 04/23/2019 - 05/28/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TAC HEALTH BENEFITS POOL	132836	04/30/2019	MAY 2019 LIFE INSURANCE	021-000-40120		04/30/2019	193.61
ARD, MELINDA	132845	05/03/2019	INV#935111/PCT 1	021-000-42998		05/03/2019	200.00
DELTA DENTAL	132874	04/25/2019	Delta Dental	021-21330		04/25/2019	65.30
TYLER COUNTY PAYROLL	132876	05/09/2019	FICA	021-21300		05/09/2019	1,505.82
TYLER COUNTY PAYROLL	132876	05/09/2019	Federal Withholding	021-21300		05/09/2019	1,104.81
TYLER COUNTY PAYROLL	132876	05/09/2019	Medicare	021-21300		05/09/2019	352.16
TYLER COUNTY PAYROLL	132875	05/08/2019	PAYROLL TRANSFER	021-29999		05/08/2019	9,135.96
TEXAS ASSOCIATION OF COU	132915	05/10/2019	REGIS/NASH, MARTIN	021-000-42659		05/10/2019	225.00
SENECA WATER SUPPLY CORP	132893	05/10/2019	166/PCT 1 BARN	021-000-42510		05/10/2019	41.21
A T & T PHONES - ATLANTA,	132884	05/10/2019	4542/ CO OFFICES	021-000-42500		05/10/2019	9.43
VERIZON WIRELESS	132896	05/10/2019	6997-00002/PCT 1	021-000-42500		05/10/2019	135.43
AFLAC INSURANCE	132923	04/25/2019	AFLAC-LIFE	021-21330		04/25/2019	26.97
AFLAC INSURANCE	132923	04/25/2019	AFLAC-Accident	021-21330		04/25/2019	2.15
AFLAC INSURANCE	132923	04/25/2019	AFLAC-Accident	021-21330		04/25/2019	41.72
AFLAC INSURANCE	132923	04/25/2019	AFLAC-Cancer	021-21330		04/25/2019	32.20
JERRY'S SAW SHOP	132971	05/17/2019	047642/ 047631/ PCT1	021-000-42425		05/17/2019	25.90
LAKES AREA SEPTIC & SLUDG	132974	05/17/2019	INV#10013/PCT 1	021-000-42510		05/17/2019	60.00
LAKES AREA SEPTIC & SLUDG	132974	05/17/2019	INV# 10044/PCT 1	021-000-42510		05/17/2019	60.00
RURAL PIPE & SUPPLY	133009	05/17/2019	TYLCO1/PCT 1	021-000-42161		05/17/2019	666.94
KAT EXCAVATION & CONSTR	132972	05/17/2019	INV#210105/ PCT 1	021-000-42160		05/17/2019	499.20
WALMART COMMUNITY/GE	133044	05/17/2019	5371/PCT 1	021-000-42425		05/17/2019	93.52
BLUE TARP FINANCIAL/NORT	132936	05/17/2019	123728/PCT1	021-000-42425		05/17/2019	1,803.03
SULLIVAN'S HARDWARE	133021	05/17/2019	4-29-19 / PCT 1	021-000-42425		05/17/2019	13.18
U PUMP IT - GARDNER OIL	133038	05/17/2019	1914/PCT1	021-000-42400		05/17/2019	602.22
TIMBERMAN'S SUPPLY	133032	05/17/2019	12023/ PCT 1	021-000-42425		05/17/2019	21.77
GARDNER OIL, INC.	132960	05/17/2019	1638/PCT1	021-000-42400		05/17/2019	4,339.17
LONE STAR PARTS	132979	05/17/2019	4-30-19 / PCT1	021-000-42425		05/17/2019	300.72
ENTERGY	133049	05/15/2019	133941435/PCT1	021-000-42510		05/15/2019	95.45
ENTERGY	133049	05/15/2019	133941435/ PCT1	021-000-42510		05/15/2019	11.68
PARKER'S BUILDING SUPPLY -	132993	05/17/2019	22700/ PCT 1	021-000-42425		05/17/2019	517.64
TRACTOR SUPPLY CREDIT PL	133035	05/17/2019	6035-3012-0347-0107	021-000-42425		05/17/2019	98.52
EAST TEXAS ASPHALT CO.	132954	05/17/2019	TRC1/PCT1	021-000-42160		05/17/2019	1,366.80
SMART'S TRUCK & TRAILER E	133017	05/17/2019	T6000/PCT1	021-000-42425		05/17/2019	730.85
MODICA BROS.	132987	05/17/2019	W381247/W381253/PCT1	021-000-42401		05/17/2019	107.90
TEXAS COUNTY & DISTRICT R	DFT0002122	05/09/2019	Tyler County, TX Retirement	021-21320		05/09/2019	1,613.63
Fund 021 - ROAD & BRIDGE I Total:							41,803.75
Fund: 022 - ROAD & BRIDGE II							
STURROCK, STEVAN		04/26/2019	PER DIEM & MELEAGE /PCT	022-000-42659		04/26/2019	337.68
STURROCK, STEVAN		04/26/2019	PER DIEM & MELEAGE /PCT	022-000-42659		04/26/2019	-337.68
BIG TEX TRAILER WORLD	132770	04/24/2019	INV#40300422/PCT 2	022-000-43200		04/24/2019	6,416.57
TYLER COUNTY PAYROLL	132772	04/25/2019	FICA	022-21300		04/25/2019	1,434.20
TYLER COUNTY PAYROLL	132772	04/25/2019	Federal Withholding	022-21300		04/25/2019	915.56
TYLER COUNTY PAYROLL	132772	04/25/2019	Medicare	022-21300		04/25/2019	335.42

CHECK REGISTER

Payable Dates: 04/23/2019 - 05/28/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY PAYROLL	132771	04/24/2019	PAYROLL TRANSFER	022-29999		04/24/2019	8,968.32
DEPARTMENT OF INFORMAT	132783	04/26/2019	33133133133000/CO OFFICE	022-000-42500		04/26/2019	0.05
GULF COAST	132790	04/26/2019	210161/PCT 2	022-000-42160		04/26/2019	652.75
GULF COAST	132790	04/26/2019	210161/PCT 2	022-000-42160		04/26/2019	611.50
GULF COAST	132790	04/26/2019	210161/PCT 2	022-000-42160		04/26/2019	623.75
JACK ALEXANDER, LTD.	132792	04/26/2019	TYLCO2	022-000-42160		04/26/2019	2,239.31
JACK ALEXANDER, LTD.	132792	04/26/2019	TYLCO2/PCT 2	022-000-42160		04/26/2019	913.22
REYNOLDS, JOHN	132803	04/26/2019	4-15-19/PCT 2	022-000-42425		04/26/2019	200.00
WALMART COMMUNITY/GE	132820	04/26/2019	5559//PCT 2 RODEO ARENA	022-000-42998		04/26/2019	122.10
STURROCK, STEVAN	132830	04/26/2019	PER DIEM & MILEAGE / PCT	022-000-42659		04/26/2019	337.68
CARD SERVICE CENTER/MAS	132831	04/29/2019	MARCH 11, 2019- APRIL 9, 2	022-000-42425		04/29/2019	410.50
CARD SERVICE CENTER/MAS	132831	04/29/2019	MARCH 11, 2019- APRIL 9, 2	022-000-42659		04/29/2019	255.00
CARD SERVICE CENTER/MAS	132831	04/29/2019	MARCH 11, 2019- APRIL 9, 2	022-000-42998		04/29/2019	103.43
MASA Medical Transport Sol	132833	04/25/2019	MASA Medical Transportatio	022-21360		04/25/2019	7.75
TAC HEALTH BENEFITS POOL	132836	04/25/2019	TAC VOYA LIFE INSURANCES	022-21310		04/25/2019	58.38
TAC HEALTH BENEFITS POOL	132836	04/25/2019	TAC DNVC Vision Dependent	022-21310		04/25/2019	0.30
TAC HEALTH BENEFITS POOL	132836	04/25/2019	TAC - DNVC Vision Employee	022-21310		04/25/2019	12.74
TAC HEALTH BENEFITS POOL	132836	04/25/2019	TAC - HEBP Insurance	022-21310		04/25/2019	1,536.89
TEXAS COUNTY & DISTRICT R	DFT0002117	04/25/2019	Tyler County, TX Retirement	022-21320		04/25/2019	1,226.14
TAC HEALTH BENEFITS POOL	132836	04/30/2019	MAY 2019 LIFE INSURANCE	022-000-40120		04/30/2019	207.01
ARD, MELINDA	132845	05/03/2019	INV#935112/PCT 2	022-000-42998		05/03/2019	125.00
VERIZON WIRELESS	132869	05/03/2019	1963-0001/COAUD,JUPRO, J	022-000-42500		05/03/2019	120.39
MUSTANG RENTAL SERVICES	132857	05/03/2019	598085/PCT 2	022-000-43200		05/03/2019	2,689.05
TYLER COUNTY PAYROLL	132876	05/09/2019	FICA	022-21300		05/09/2019	1,249.70
TYLER COUNTY PAYROLL	132876	05/09/2019	Federal Withholding	022-21300		05/09/2019	797.46
TYLER COUNTY PAYROLL	132876	05/09/2019	Medicare	022-21300		05/09/2019	292.26
TYLER COUNTY PAYROLL	132875	05/08/2019	PAYROLL TRANSFER	022-29999		05/08/2019	7,665.92
STURROCK, STEVAN	132912	05/10/2019	PER DIEM & MILEAGE / PCT2	022-000-42659		05/10/2019	357.76
REYNOLDS, JOHN	132909	05/10/2019	4-15-19 JR (2) / PCT 2	022-000-42425		05/10/2019	75.00
CHESTER GAS SYSTEM	132886	05/10/2019	134/PCT 2 BARN	022-000-42510		05/10/2019	26.25
SAM HOUSTON ELECTRIC CO	132892	05/10/2019	1833151/PCT 2 BARN	022-000-42510		05/10/2019	76.94
EASTEX TELEPHONE COOP., I	132889	05/10/2019	2645/PCT 2 BARN	022-000-42500		05/10/2019	40.19
CHESTER WATER SUPPLY CO	132887	05/10/2019	31/PCT 2 BARN	022-000-42510		05/10/2019	40.20
A T & T PHONES - ATLANTA,	132884	05/10/2019	4542/ CO OFFICES	022-000-42500		05/10/2019	9.43
NEW YORK LIFE INSURANCE	132883	04/25/2019	NEW YORK LIFE	022-21300		04/25/2019	43.11
AFLAC INSURANCE	132923	04/25/2019	AFLAC-STD	022-21330		04/25/2019	34.04
AFLAC INSURANCE	132923	04/25/2019	AFLAC-Accident	022-21330		04/25/2019	2.47
AFLAC INSURANCE	132923	04/25/2019	AFLAC-Accident	022-21330		04/25/2019	17.67
AFLAC INSURANCE	132923	04/25/2019	AFLAC-Cancer	022-21330		04/25/2019	17.61
LOCAL SANITATION, LLC	132978	05/17/2019	2015/ PCT2	022-000-42510		05/17/2019	60.00
LAKEWAY TIRE & SERVICE-JA	132975	05/17/2019	916/PCT2	022-000-42401		05/17/2019	12.00
LAKEWAY TIRE & SERVICE-JA	132975	05/17/2019	916/PCT 2	022-000-42425		05/17/2019	7.00
GULF COAST	132963	05/17/2019	210161/ PCT 2	022-000-42160		05/17/2019	1,203.90
GULF COAST	132963	05/17/2019	210161/ PCT 2	022-000-42160		05/17/2019	739.20

CHECK REGISTER

Payable Dates: 04/23/2019 - 05/28/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
GULF COAST	132963	05/17/2019	210161/ PCT 2	022-000-42160		05/17/2019	744.30
JACK ALEXANDER, LTD.	132970	05/17/2019	TYLC02/PCT2	022-000-42160		05/17/2019	1,396.71
JACK ALEXANDER, LTD.	132970	05/17/2019	TYLC02/ PCT 2	022-000-42160		05/17/2019	182.77
CONSOLIDATED COMMUNIC	132947	05/17/2019	APRIL 2019-2645/0-PCT 2	022-000-42500		05/17/2019	9.68
A-1 WRECKER SERVICE - RFB	132929	05/17/2019	INV#31456/PCT 2	022-000-42425		05/17/2019	500.00
WALLING SIGNS & GRAPHICS	133043	05/17/2019	3-29-18 / PCT 2 BUSINESS CA	022-000-42998		05/17/2019	59.00
WALLING SIGNS & GRAPHICS	133043	05/17/2019	4-12-19 / PCT 2	022-000-42998		05/17/2019	225.00
SULLIVAN'S HARDWARE	133021	05/17/2019	4-29-19/PCT2	022-000-42425		05/17/2019	147.87
LONE STAR PARTS	132980	05/17/2019	200038/ PCT 2	022-000-42425		05/17/2019	14.98
HAVIS FEED & HARDWARE	132964	05/17/2019	4-30-19 / PCT 2	022-000-42425		05/17/2019	29.33
U PUMP IT - GARDNER OIL	133038	05/17/2019	1918/ PCT 2	022-000-42400		05/17/2019	1,550.79
GARDNER OIL, INC.	132960	05/17/2019	1639/ PCT2	022-000-42400		05/17/2019	5,611.67
TIMBERMAN'S SUPPLY	133032	05/17/2019	12024/ PCT 2	022-000-42425		05/17/2019	735.44
PARKER'S BUILDING SUPPLY -	132993	05/17/2019	22705/ PCT2	022-000-42425		05/17/2019	287.76
TOLAR'S FEED & OUTDOOR S	133034	05/17/2019	26042/PCT2	022-000-42161		05/17/2019	724.90
COASTAL WELDING SUPPLY	132945	05/17/2019	30355 / PCT 2	022-000-42425		05/17/2019	115.50
UNIFIRST HOLDING, INC.	133039	05/17/2019	1526777/PCT 2	022-000-42150		05/17/2019	53.64
UNIFIRST HOLDING, INC.	133039	05/17/2019	1526777/PCT 2	022-000-42150		05/17/2019	193.84
UNIFIRST HOLDING, INC.	133039	05/17/2019	1526777/PCT 2	022-000-42150		05/17/2019	53.64
POWERPLAN	132995	05/17/2019	87001-13258	022-000-42425		05/17/2019	337.62
MODICA BROS.	132987	05/17/2019	W381931/W381401/PCT2	022-000-42401		05/17/2019	178.95
TEXAS COUNTY & DISTRICT R	DFT0002122	05/09/2019	Tyler County, TX Retirement	022-21320		05/09/2019	1,322.54
Fund 022 - ROAD & BRIDGE II Total:							57,767.05
Fund: 023 - ROAD & BRIDGE III							
TYLER COUNTY PAYROLL	132772	04/25/2019	FICA	023-21300		04/25/2019	2,246.98
TYLER COUNTY PAYROLL	132772	04/25/2019	Federal Withholding	023-21300		04/25/2019	1,081.36
TYLER COUNTY PAYROLL	132772	04/25/2019	Medicare	023-21300		04/25/2019	525.56
TYLER COUNTY PAYROLL	132771	04/24/2019	PAYROLL TRANSFER	023-29999		04/24/2019	14,277.88
DEPARTMENT OF INFORMAT	132783	04/26/2019	33133133133000/CO OFFICE	023-000-42500		04/26/2019	0.05
BRUCKNER TRUCK SALES	132777	04/25/2019	2020 BELLY DUMP TRAILER/	023-000-43200		04/25/2019	36,150.00
TEXAS DEPARTMENT OF TRA	132811	04/26/2019	SALE NO L-601-118-19	023-000-42160		04/26/2019	300.00
CARD SERVICE CENTER/MAS	132831	04/29/2019	MARCH 11, 2019- APRIL 9, 2	023-000-42659		04/29/2019	150.00
CARD SERVICE CENTER/MAS	132831	04/29/2019	MARCH 11, 2019- APRIL 9, 2	023-000-42998		04/29/2019	19.48
MASA Medical Transport Sol	132833	04/25/2019	MASA Medical Transportatio	023-21360		04/25/2019	28.00
TAC HEALTH BENEFITS POOL	132836	04/25/2019	TAC VOYA LIFE INSURANCES	023-21310		04/25/2019	137.06
TAC HEALTH BENEFITS POOL	132836	04/25/2019	TAC DNVC Vision Dependent	023-21310		04/25/2019	8.84
TAC HEALTH BENEFITS POOL	132836	04/25/2019	TAC - DNVC Vision Employee	023-21310		04/25/2019	27.90
TAC HEALTH BENEFITS POOL	132836	04/25/2019	TAC - HEBP Insurance	023-21310		04/25/2019	3,367.62
TEXAS COUNTY & DISTRICT R	DFT0002117	04/25/2019	Tyler County, TX Retirement	023-21320		04/25/2019	2,210.97
TAC HEALTH BENEFITS POOL	132836	04/30/2019	MAY 2019 LIFE INSURANCE	023-000-40120		04/30/2019	228.73
DELTA DENTAL	132874	04/25/2019	Delta Dental	023-21330		04/25/2019	11.05
TYLER COUNTY PAYROLL	132876	05/09/2019	FICA	023-21300		05/09/2019	2,646.76
TYLER COUNTY PAYROLL	132876	05/09/2019	Federal Withholding	023-21300		05/09/2019	1,426.01

CHECK REGISTER

Payable Dates: 04/23/2019 - 05/28/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY PAYROLL	132876	05/09/2019	Medicare	023-21300		05/09/2019	619.04
TYLER COUNTY PAYROLL	132875	05/08/2019	PAYROLL TRANSFER	023-29999		05/08/2019	16,610.61
WINDSTREAM	132899	05/10/2019	125059843/PCT 3	023-000-42500		05/10/2019	179.32
A T & T PHONES - ATLANTA,	132884	05/10/2019	4542/ CO OFFICES	023-000-42500		05/10/2019	9.43
VERIZON WIRELESS	132897	05/10/2019	6997-00003 / PCT3	023-000-42500		05/10/2019	110.13
NEW YORK LIFE INSURANCE	132883	04/25/2019	NEW YORK LIFE	023-21300		04/25/2019	33.08
FIRST NATIONAL BANK	132922	05/13/2019	LEASE #67084/PCT.3	023-000-43200		05/13/2019	70,000.00
AFLAC INSURANCE	132923	04/25/2019	AFLAC-SPEVNT	023-21330		04/25/2019	40.75
AFLAC INSURANCE	132923	04/25/2019	AFLAC-Accident	023-21330		04/25/2019	2.15
AFLAC INSURANCE	132923	04/25/2019	AFLAC-Accident	023-21330		04/25/2019	15.46
AFLAC INSURANCE	132923	04/25/2019	AFLAC-Cancer	023-21330		04/25/2019	35.42
JERRY'S SAW SHOP	132971	05/17/2019	INV#047760	023-000-42425		05/17/2019	78.80
LOCAL SANITATION, LLC	132978	05/17/2019	3299/PCT 3	023-000-42998		05/17/2019	60.00
COASTAL WELDING SUPPLY	132945	05/17/2019	30416/PCT 3	023-000-42998		05/17/2019	181.84
LAKEWAY TIRE & SERVICE-JA	132975	05/17/2019	917/PCT 3	023-000-42401		05/17/2019	12.75
LAKEWAY TIRE & SERVICE-JA	132975	05/17/2019	917/PCT 3	023-000-42401		05/17/2019	864.80
LAKEWAY TIRE & SERVICE-JA	132975	05/17/2019	917/PCT 3	023-000-42401		05/17/2019	25.00
LAKEWAY TIRE & SERVICE-JA	132975	05/17/2019	917/PCT 3	023-000-42401		05/17/2019	1,799.80
DEBBIE'S HARDWARE	132949	05/17/2019	INV#16885/PCT3	023-000-42998		05/17/2019	111.51
JACK ALEXANDER, LTD.	132970	05/17/2019	TYLCO3/PCT 3	023-000-42160		05/17/2019	816.69
JACK ALEXANDER, LTD.	132970	05/17/2019	TYLCO3/PCT 3	023-000-42160		05/17/2019	505.89
HOLLIS TIRE CO., INC.	132965	05/17/2019	TOO4/PCT 3	023-000-42401		05/17/2019	456.46
EAST TEXAS MACHINE	132955	05/17/2019	INV#35223/PCT 3	023-000-42425		05/17/2019	1,050.00
TIMBERMAN'S SUPPLY	133032	05/17/2019	12025/ PCT3 & AIRPORT	023-000-42425		05/17/2019	529.23
GARDNER OIL, INC.	132960	05/17/2019	1640/PCT 3	023-000-42400		05/17/2019	6,346.59
U PUMP IT - GARDNER OIL	133038	05/17/2019	1915/PCT 3	023-000-42400		05/17/2019	85.13
SEXTON, MATTIE M.	133013	05/17/2019	CLEANING PCT 3 BARN	023-000-42998		05/17/2019	45.00
FISH & STILL EQUIPMENT	132957	05/17/2019	137501/PCT 3	023-000-42425		05/17/2019	636.99
CINTAS CORPORATION #048	132943	05/17/2019	10698531/PCT 3	023-000-42998		05/17/2019	56.56
SEXTON, MATTIE M.	133013	05/17/2019	CLEANING PCT 3 BARN	023-000-42998		05/17/2019	45.00
ENTERGY	133049	05/15/2019	133941435/PCT3	023-000-42510		05/15/2019	119.24
TOLAR'S FEED & OUTDOOR S	133034	05/17/2019	INV#616400/PCT 3	023-000-42160		05/17/2019	130.75
ATTOYAC ROCK, LLC	132931	05/17/2019	INV#7489/PCT 3	023-000-42160		05/17/2019	4,358.64
ATTOYAC ROCK, LLC	132931	05/17/2019	INV#7518/PCT 3	023-000-42160		05/17/2019	3,355.04
GARDNER OIL, INC.	132960	05/17/2019	1639/PCT3	023-000-42400		05/17/2019	1,881.47
MODICA BROS.	132987	05/17/2019	APRIL 2019/PCT 3	023-000-42401		05/17/2019	919.56
SMART'S TRUCK & TRAILER E	133017	05/17/2019	T6002/PCT 3	023-000-42425		05/17/2019	114.99
POWERPLAN/DOGGETT MA	132996	05/17/2019	0000283762/PCT 3	023-000-42425		05/17/2019	718.40
MUSTANG CAT	132989	05/17/2019	0792920/PCT 3	023-000-42425		05/17/2019	883.14
SOUTH TEXAS COUNTY JUDG	133103	05/20/2019	REGIS./MARSHALL, MIKE	023-000-42659		05/20/2019	250.00
TEXAS COUNTY & DISTRICT R	DFT0002122	05/09/2019	Tyler County, TX Retirement	023-21320		05/09/2019	2,775.17
Fund 023 - ROAD & BRIDGE III Total:							181,714.08

CHECK REGISTER

Payable Dates: 04/23/2019 - 05/28/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 024 - ROAD & BRIDGE IV							
TYLER COUNTY PAYROLL	132772	04/25/2019	FICA	024-21300		04/25/2019	1,688.56
TYLER COUNTY PAYROLL	132772	04/25/2019	Federal Withholding	024-21300		04/25/2019	1,022.39
TYLER COUNTY PAYROLL	132772	04/25/2019	Medicare	024-21300		04/25/2019	394.90
TYLER COUNTY PAYROLL	132771	04/24/2019	PAYROLL TRANSFER	024-29999		04/24/2019	10,381.76
DEPARTMENT OF INFORMAT	132783	04/26/2019	33133133133000/CO OFFICE	024-000-42500		04/26/2019	0.05
MASA Medical Transport Sol	132833	04/25/2019	MASA Medical Transportatio	024-21360		04/25/2019	38.75
TAC HEALTH BENEFITS POOL	132836	04/25/2019	TAC VOYA LIFE INSURANCES	024-21310		04/25/2019	51.29
TAC HEALTH BENEFITS POOL	132836	04/25/2019	TAC DNVC Vision Dependent	024-21310		04/25/2019	10.90
TAC HEALTH BENEFITS POOL	132836	04/25/2019	TAC - DNVC Vision Employee	024-21310		04/25/2019	21.36
TAC HEALTH BENEFITS POOL	132836	04/25/2019	TAC - HEBP Insurance	024-21310		04/25/2019	2,204.91
TEXAS COUNTY & DISTRICT R	DFT0002117	04/25/2019	Tyler County, TX Retirement	024-21320		04/25/2019	1,784.81
TAC HEALTH BENEFITS POOL	132836	04/30/2019	MAY 2019 LIFE INSURANCE	024-000-40120		04/30/2019	261.91
TYLER COUNTY PAYROLL	132876	05/09/2019	FICA	024-21300		05/09/2019	1,779.62
TYLER COUNTY PAYROLL	132876	05/09/2019	Federal Withholding	024-21300		05/09/2019	1,101.15
TYLER COUNTY PAYROLL	132876	05/09/2019	Medicare	024-21300		05/09/2019	416.20
TYLER COUNTY PAYROLL	132875	05/08/2019	PAYROLL TRANSFER	024-29999		05/08/2019	10,973.07
TYLER COUNTY WATER SUPP	132894	05/10/2019	00583/PCT 4 BARN	024-000-42510		05/10/2019	33.24
A T & T PHONES - ATLANTA,	132884	05/10/2019	4542/ CO OFFICES	024-000-42500		05/10/2019	9.44
VL RIZON WIRELESS	132898	05/10/2019	5093-00001	024-000-42500		05/10/2019	26.14
NEW YORK LIFE INSURANCE	132883	04/25/2019	NEW YORK LIFE	024-21300		04/25/2019	22.19
TYLER COUNTY PAYROLL	132881	05/09/2019	FICA	024-21300		05/09/2019	86.30
TYLER COUNTY PAYROLL	132881	05/09/2019	Federal Withholding	024-21300		05/09/2019	52.67
TYLER COUNTY PAYROLL	132881	05/09/2019	Medicare	024-21300		05/09/2019	20.18
TYLER COUNTY PAYROLL	132882	05/09/2019	PAYROLL TRANSFER	024-29999		05/09/2019	541.37
AFLAC INSURANCE	132923	04/25/2019	AFLAC-SPEVNT	024-21330		04/25/2019	23.46
AFLAC INSURANCE	132923	04/25/2019	AFLAC-STD	024-21330		04/25/2019	102.97
AFLAC INSURANCE	132923	04/25/2019	AFLAC-Accident	024-21330		04/25/2019	7.81
AFLAC INSURANCE	132923	04/25/2019	AFLAC-Accident	024-21330		04/25/2019	76.09
AFLAC INSURANCE	132923	04/25/2019	AFLAC-Cancer	024-21330		04/25/2019	29.28
LOCAL SANITATION, LLC	132978	05/17/2019	3365/ PCT 4	024-000-42998		05/17/2019	60.00
TMS INTERNATIONAL, LLC.	133033	05/17/2019	C04588/ PCT 4	024-000-42160		05/17/2019	692.24
TMS INTERNATIONAL, LLC.	133033	05/17/2019	C04558	024-000-42160		05/17/2019	318.71
TMS INTERNATIONAL, LLC.	133033	05/17/2019	C04558/ PCT 4	024-000-42160		05/17/2019	330.02
COBURN'S SUPPLY COMPANY	132946	05/17/2019	INV#142144490/ PCT 4	024-000-42425		05/17/2019	290.88
GULF COAST	132963	05/17/2019	210162/ PCT 4	024-000-42160		05/17/2019	583.50
KAT EXCAVATION & CONSTR	132972	05/17/2019	INV#210076/ PCT 4	024-000-42160		05/17/2019	1,387.38
KAT EXCAVATION & CONSTR	132972	05/17/2019	INV#210089/ PCT 4	024-000-42160		05/17/2019	2,041.17
KAT EXCAVATION & CONSTR	132972	05/17/2019	INV#210104/ PCT 4	024-000-42160		05/17/2019	2,038.89
LARRY TREST AUTOS	132976	05/17/2019	4-30-19/ PCT4	024-000-42425		05/17/2019	175.13
GARDNER OIL, INC.	132960	05/17/2019	1641/ PCT 4	024-000-42400		05/17/2019	2,187.85
PARKER'S BUILDING SUPPLY -	132993	05/17/2019	4-30-19/22715/ PCT 4	024-000-42425		05/17/2019	1,042.96
MOTT WHOLESALE, INC.	132988	05/18/2019	INV#461941/ PCT 4	024-000-42425		05/18/2019	912.65
U PUMP IT - GARDNER OIL	133038	05/17/2019	PCT 4 / 1916	024-000-42400		05/17/2019	326.96

CHECK REGISTER

Payable Dates: 04/23/2019 - 05/28/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
ENTERGY	133049	05/15/2019	133941435/ PCT 4 BARN	024-000-42510		05/15/2019	86.87
WAUKESHA-PEARCE INDUST	133045	05/17/2019	200386/ PCT 4	024-000-42425		05/17/2019	31.34
EAST TEXAS ASPHALT CO.	132954	05/17/2019	TRC4/PCT 4	024-000-42160		05/17/2019	2,737.68
MUSTANG CAT	132989	05/17/2019	0792930/ PCT 4	024-000-42425		05/17/2019	28.08
MODICA BROS.	132987	05/17/2019	W-382103/ PCT 4	024-000-42425		05/17/2019	31.95
SOUTH TEXAS COUNTY JUDG	133102	05/20/2019	REGIS./HUDSON, CHARLES	024-000-42659		05/20/2019	250.00
TEXAS COUNTY & DISTRICT R	DFT0002122	05/09/2019	Tyler County, TX Retirement	024-21320		05/09/2019	1,791.01
TEXAS COUNTY & DISTRICT R	DFT0002126	05/09/2019	Tyler County, TX Retirement	024-21320		05/09/2019	91.66
Fund 024 - ROAD & BRIDGE IV Total:							50,599.70
Fund: 025 - TYLER CO AIRPORT							
CITY OF WOODVILLE	132888	05/10/2019	00002090/AIRPORT	025-000-42510		05/10/2019	25.00
SAM HOUSTON ELECTRIC CO	132892	05/10/2019	2708881/AIRPORT	025-000-42510		05/10/2019	20.50
SAM HOUSTON ELECTRIC CO	132892	05/10/2019	342683/AIRPORT	025-000-42510		05/10/2019	21.02
SAM HOUSTON ELECTRIC CO	132892	05/10/2019	35055/AIRPORT	025-000-42510		05/10/2019	250.21
TIMBERMAN'S SUPPLY	133032	05/17/2019	12025 / PCT3 & AIRPORT	025-000-42410		05/17/2019	16.99
LONE STAR PARTS	132982	05/17/2019	200041/ AIRPORT	025-000-42410		05/17/2019	18.00
Fund 025 - TYLER CO AIRPORT Total:							351.72
Fund: 026 - TYLER CO. RODEO ARENA/FAIRGRND							
PINEY WOODS SANITATION	132798	04/26/2019	085261/RODEO ARENA	026-000-42410		04/26/2019	1,590.00
WALMART COMMUNITY/GE	132820	04/26/2019	PCT 2 RODEO ARENA	026-000-42410		04/26/2019	459.29
CITY OF WOODVILLE	132888	05/10/2019	00002496/RODEO ARENA	026-000-42510		05/10/2019	10.11
SAM HOUSTON ELECTRIC CO	132892	05/10/2019	1313576/RODEO ARENA	026-000-42510		05/10/2019	31.75
SAM HOUSTON ELECTRIC CO	132892	05/10/2019	140061/RODEO ARENA	026-000-42510		05/10/2019	48.32
SAM HOUSTON ELECTRIC CO	132892	05/10/2019	1807510/RODEO ARENA	026-000-42510		05/10/2019	33.36
SAM HOUSTON ELECTRIC CO	132892	05/10/2019	1807528/RODOE ARENA	026-000-42510		05/10/2019	21.75
SAM HOUSTON ELECTRIC CO	132892	05/10/2019	2749173/RODEO ARENA	026-000-42510		05/10/2019	32.74
SAM HOUSTON ELECTRIC CO	132892	05/10/2019	55988/RODEO ARENA	026-000-42510		05/10/2019	121.18
TOLAR'S FEED & OUTDOOR S	133034	05/17/2019	26042/PCT2	026-000-42410		05/17/2019	16.90
Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:							2,365.40
Fund: 028 - ECONOMIC DEVELOPMENT							
DEEP EAST TEXAS COUNCIL	132950	05/17/2019	DETCOG/TYLER COUNTY	028-000-42188		05/17/2019	160.00
Fund 028 - ECONOMIC DEVELOPMENT Total:							160.00
Fund: 031 - COUNTY CLERK RMP							
TYLER COUNTY PAYROLL	132772	04/25/2019	FICA	031-21300		04/25/2019	39.68
TYLER COUNTY PAYROLL	132772	04/25/2019	Medicare	031-21300		04/25/2019	9.28
TYLER COUNTY PAYROLL	132771	04/24/2019	PAYROLL TRANSFER	031-29999		04/24/2019	273.12
TEXAS COUNTY & DISTRICT R	DFT0002117	04/25/2019	Tyler County, TX Retirement	031-21320		04/25/2019	42.14
TYLER COUNTY PAYROLL	132876	05/09/2019	FICA	031-21300		05/09/2019	48.36
TYLER COUNTY PAYROLL	132876	05/09/2019	Medicare	031-21300		05/09/2019	11.32
TYLER COUNTY PAYROLL	132875	05/08/2019	PAYROLL TRANSFER	031-29999		05/08/2019	332.86
TEXAS COUNTY & DISTRICT R	DFT0002122	05/09/2019	Tyler County, TX Retirement	031-21320		05/09/2019	51.36
Fund 031 - COUNTY CLERK RMP Total:							808.12

CHECK REGISTER

Payable Dates: 04/23/2019 - 05/28/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
Fund: 036 - LIBRARY FUND								
THOMSON REUTERS - WEST	132815	04/26/2019	1000705398/CDA	036-000-48007		04/26/2019	854.30	
THOMSON REUTERS - WEST	133095	05/17/2019	1000705398	036-000-48007		05/17/2019	367.50	
THOMSON REUTERS - WEST	133095	05/17/2019	1000705398/CDA	036-000-48007		05/17/2019	854.30	
Fund 036 - LIBRARY FUND							Total:	2,076.10
Fund: 037 - T C COLLECTION CENTER								
TEXAS ASSOCIATION OF COU	132835	04/30/2019	1ST. QTR. WORKERS COMP/T.	037-000-40130		04/30/2019	424.04	
TEXAS ASSOCIATION OF COU	132872	05/03/2019	2ND QTR WORKERS COMP/ T	037-000-40130		05/03/2019	424.04	
Fund 037 - T C COLLECTION CENTER							Total:	848.08
Fund: 039 - TXCDBG SMALL BUSINESS LOAN PRJ								
TEXAS DEPT. OF AGRICULTUR	1106	05/07/2019	LOAN REPAYMENT/CONTRAC	039-000-44300		05/07/2019	557.50	
Fund 039 - TXCDBG SMALL BUSINESS LOAN PRJ							Total:	557.50
Fund: 044 - COURTHOUSE SECURITY								
TYLER COUNTY PAYROLL	132772	04/25/2019	FICA	044-21300		04/25/2019	197.70	
TYLER COUNTY PAYROLL	132772	04/25/2019	Federal Withholding	044-21300		04/25/2019	184.12	
TYLER COUNTY PAYROLL	132772	04/25/2019	Medicare	044-21300		04/25/2019	46.22	
TYLER COUNTY PAYROLL	132771	04/24/2019	PAYROLL TRANSFER	044-29999		04/24/2019	1,181.16	
MASA Medical Transport Sol	132833	04/25/2019	MASA Medical Transportatio	044-21360		04/25/2019	0.51	
TAC HEALTH BENEFITS POOL	132836	04/25/2019	TAC VOYA LIFE INSURANCES	044-21310		04/25/2019	1.81	
TAC HEALTH BENEFITS POOL	132836	04/25/2019	TAC DNVC Vision Dependent	044-21310		04/25/2019	0.20	
TAC HEALTH BENEFITS POOL	132836	04/25/2019	TAC - DNVC Vision Employee	044-21310		04/25/2019	0.23	
TAC HEALTH BENEFITS POOL	132836	04/25/2019	TAC - HEBP Insurance	044-21310		04/25/2019	27.22	
TEXAS COUNTY & DISTRICT R	DFT0002117	04/25/2019	Tyler County, TX Retirement	044-21320		04/25/2019	206.51	
TYLER COUNTY PAYROLL	132876	05/09/2019	FICA	044-21300		05/09/2019	313.72	
TYLER COUNTY PAYROLL	132876	05/09/2019	Federal Withholding	044-21300		05/09/2019	188.44	
TYLER COUNTY PAYROLL	132876	05/09/2019	Medicare	044-21300		05/09/2019	73.36	
TYLER COUNTY PAYROLL	132875	05/08/2019	PAYROLL TRANSFER	044-29999		05/08/2019	1,744.45	
NEW YORK LIFE INSURANCE	132883	04/25/2019	NEW YORK LIFE	044-21300		04/25/2019	3.59	
GALLS, LLC	132959	05/17/2019	5289691/TCSO	044-000-43200		05/17/2019	60.54	
GALLS, LLC	132959	05/17/2019	5289691/COURTHOUSE SEC	044-000-43200		05/17/2019	121.09	
GALLS, LLC	132959	05/17/2019	5289691/COURTHOUSE SEC	044-000-43200		05/17/2019	111.00	
WALLING SIGNS & GRAPHICS	133043	05/17/2019	TYCOAU	044-000-42499		05/17/2019	35.70	
SULLIVAN'S HARDWARE	133092	05/17/2019	APRIL 2019/TCCH & TCSO	044-000-42499		05/17/2019	3.58	
TEXAS COUNTY & DISTRICT R	DFT0002122	05/09/2019	Tyler County, TX Retirement	044-21320		05/09/2019	326.95	
Fund 044 - COURTHOUSE SECURITY							Total:	4,828.10
Fund: 049 - C D A TRUST								
DEWBERRY CREEK ANIMAL C		04/26/2019	RESTITUTION/CDA	049-000-42908		04/26/2019	191.00	
DEWBERRY CREEK ANIMAL C		04/26/2019	RESTITUTION/CDA	049-000-42908		04/26/2019	-191.00	
DEWBERRY CREEK ANIMAL C	132851	05/03/2019	RESTITUTION/CDA	049-000-42908		05/03/2019	161.00	
Fund 049 - C D A TRUST							Total:	161.00

CHECK REGISTER

Payable Dates: 04/23/2019 - 05/28/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
Fund: 050 - C D A FEES								
BABIN, LUCAS	132901	05/10/2019	10608244-2019/ DISTRICT A	050-000-48000		05/10/2019	153.00	
							Fund 050 - C D A FEES Total:	153.00
Fund: 052 - ALTERNATE DISPUTE RESOLUTION								
RJMFS	132910	05/10/2019	APRIL 2019/COAUD	052-000-42600		05/10/2019	315.07	
							Fund 052 - ALTERNATE DISPUTE RESOLUTION Total:	315.07
Fund: 053 - ADULT PROBATION								
TYLER CO. COMMUNITY SUP	132775	04/25/2019	State Health Insurance	053-21300		04/25/2019	664.98	
TYLER COUNTY PAYROLL	132772	04/25/2019	FICA	053-21300		04/25/2019	929.22	
TYLER COUNTY PAYROLL	132772	04/25/2019	Federal Withholding	053-21300		04/25/2019	309.72	
TYLER COUNTY PAYROLL	132772	04/25/2019	Medicare	053-21300		04/25/2019	217.32	
TYLER COUNTY PAYROLL	132771	04/24/2019	PAYROLL TRANSFER	053-29999		04/24/2019	6,038.28	
TAYLOR, JOHN D.	132809	04/26/2019	JAN-APRIL JAIL PACKETS/CSC	053-000-40000		04/26/2019	140.00	
DEPARTMENT OF INFORMAT	132783	04/26/2019	33133133133000/CO OFFICE	053-000-42510		04/26/2019	0.21	
QUILL CORPORATION	132799	04/26/2019	C2772734/CSCD	053-434-42109		04/26/2019	244.52	
QUILL CORPORATION	132801	04/26/2019	C2772734/CSCD	053-434-42109		04/26/2019	65.14	
QUILL CORPORATION	132800	04/26/2019	C2772734/CSCD	053-000-42104		04/26/2019	28.04	
QUILL CORPORATION	132802	04/26/2019	C2772734/CSCD	053-434-42109		04/26/2019	38.75	
TEXAS DOCUMENT Solutio	132812	04/26/2019	LK-1670-11202-01/CSCD	053-000-42104		04/26/2019	39.17	
CARD SERVICE CENTER/MAS	132831	04/29/2019	MARCH 11, 2019- APRIL 9, 2	053-000-42602		04/29/2019	95.00	
CARD SERVICE CENTER/MAS	132831	04/29/2019	MARCH 11, 2019- APRIL 9, 2	053-461-42664		04/29/2019	87.17	
CARD SERVICE CENTER/MAS	132831	04/29/2019	MARCH 11, 2019- APRIL 9, 2	053-461-42664		04/29/2019	493.07	
TEXAS COUNTY & DISTRICT R	DFT0002117	04/25/2019	Tyler County, TX Retirement	053-21320		04/25/2019	1,077.09	
SMARTOX	132861	05/03/2019	INV#13398/CSCD	053-461-42104		05/03/2019	352.50	
TYLER CO. COMMUNITY SUP	132879	05/09/2019	State Health Insurance	053-21300		05/09/2019	664.99	
TYLER COUNTY PAYROLL	132876	05/09/2019	FICA	053-21300		05/09/2019	922.52	
TYLER COUNTY PAYROLL	132876	05/09/2019	Federal Withholding	053-21300		05/09/2019	304.70	
TYLER COUNTY PAYROLL	132876	05/09/2019	Medicare	053-21300		05/09/2019	215.74	
TYLER COUNTY PAYROLL	132875	05/08/2019	PAYROLL TRANSFER	053-29999		05/08/2019	5,997.20	
SMARTOX	132911	05/10/2019	INV#12752/CSCD	053-461-42647		05/10/2019	48.00	
AFLAC INSURANCE	132923	04/25/2019	AFLAC-Cancer	053-21330		04/25/2019	19.69	
STURROCK, KIM	133091	05/17/2019	PER DIEM 5/8/19-5/10/19 /	053-000-42602		05/17/2019	152.50	
LAKEWAY RESORT AND SPA	133083	05/17/2019	1031JD/CSCD	053-000-42602		05/17/2019	330.00	
NEW WAVE COMMUNICATIO	133086	05/17/2019	126685718/ADULT PROB	053-000-42510		05/17/2019	125.92	
QUILL CORPORATION	133089	05/17/2019	C2772734/CSCD	053-000-42104		05/17/2019	111.45	
QUILL CORPORATION	133088	05/17/2019	C2772734/ CSCD	053-461-42104		05/17/2019	89.99	
QUILL CORPORATION	133087	05/17/2019	C2772734/CSCD	053-000-42104		05/17/2019	19.98	
DALLAS CHILDREN'S ADVOCA	133080	05/17/2019	REGIS./ OWENS , CATINA - C	053-461-42602		05/17/2019	530.00	
D. SCOTT HUGHES CENTER F	133079	05/17/2019	INV#0000247/CSCD	053-000-42647		05/17/2019	150.00	
D. SCOTT HUGHES CENTER F	133079	05/17/2019	INV#0000247/CSCD	053-461-42647		05/17/2019	150.00	
D. SCOTT HUGHES CENTER F	133079	05/17/2019	INV#0000247/CSCD	053-462-42647		05/17/2019	50.00	
ASTERIS, MARK	133076	05/17/2019	ADULT PROBATION INV#100/	053-461-42647		05/17/2019	375.00	
FERTITTA, CINDY	133081	05/17/2019	INV#128/CSCD	053-000-42647		05/17/2019	25.00	

CHECK REGISTER

Payable Dates: 04/23/2019 - 05/28/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SMARTOX	133090	05/17/2019	INV#13539/ CSCD	053-000-42647		05/17/2019	96.00
TIPTON, JEREMY	133096	05/17/2019	INV#245/ADULT PROBATION	053-000-42602		05/17/2019	150.00
CORRECTIONS SOFTWARE S	133078	05/17/2019	INV#46532/ CSCD	053-000-42602		05/17/2019	995.00
TEXAS DOCUMENT Solutio	133094	05/17/2019	LK1670/11203-01/ADULT PR	053-000-42104		05/17/2019	33.00
TEXAS COUNTY & DISTRICT R	DFT0002122	05/09/2019	Tyler County, TX Retirement	053-21320		05/09/2019	1,069.98
Fund 053 - ADULT PROBATION Total:							23,446.84

Fund: 054 - JUVENILE PROBATION

NATIONWIDE RETIREMENT S	132774	04/25/2019	Deferred Comp	054-21300		04/25/2019	75.00
TYLER COUNTY PAYROLL	132772	04/25/2019	FICA	054-21300		04/25/2019	932.90
TYLER COUNTY PAYROLL	132772	04/25/2019	Federal Withholding	054-21300		04/25/2019	801.17
TYLER COUNTY PAYROLL	132772	04/25/2019	Medicare	054-21300		04/25/2019	218.16
TYLER COUNTY PAYROLL	132771	04/24/2019	PAYROLL TRANSFER	054-29999		04/24/2019	5,486.41
DEPARTMENT OF INFORMAT	132783	04/26/2019	33133133133000/CO OFFICE	054-451-42100		04/26/2019	0.08
FERTITTA, CINDY	132787	04/26/2019	REINB/JUPRO	054-455-42112		04/26/2019	87.56
FERTITTA, CINDY	132787	04/26/2019	PARENTING CLASSES/JUPRO	054-455-42112		04/26/2019	150.00
ALLEN, TERRY	132779	04/26/2019	MILEAGE/JUPRO	054-451-42703		04/26/2019	312.10
MASA Medical Transport Sol	132833	04/25/2019	MASA Medical Transportatio	054-21360		04/25/2019	21.00
TAC HEALTH BENEFITS POOL	132836	04/25/2019	TAC VOYA LIFE INSURANCES	054-21310		04/25/2019	24.79
TAC HEALTH BENEFITS POOL	132836	04/25/2019	TAC DNVC Vision Dependent	054-21310		04/25/2019	2.80
TAC HEALTH BENEFITS POOL	132836	04/25/2019	TAC - DNVC Vision Employee	054-21310		04/25/2019	9.30
TAC HEALTH BENEFITS POOL	132836	04/25/2019	TAC - HEBP Insurance	054-21310		04/25/2019	1,122.54
TEXAS COUNTY & DISTRICT R	DFT0002117	04/25/2019	Tyler County, TX Retirement	054-21320		04/25/2019	996.64
TAC HEALTH BENEFITS POOL	132836	04/30/2019	MAY 2019 LIFE INSURANCE	054-455-40120		04/30/2019	78.40
ALLEN, TERRY	132843	05/03/2019	PID VISIT/JUPRO	054-451-42115		05/03/2019	185.60
VERIZON WIRELESS	132869	05/03/2019	1963-0001/COAUD,JUPRO, J	054-451-42100		05/03/2019	80.28
ANGELINA COUNTY, TEXAS	132844	05/03/2019	INV#19-039906727/PID#165	054-457-42908		05/03/2019	800.00
NATIONWIDE RETIREMENT S	132878	05/09/2019	Deferred Comp	054-21300		05/09/2019	75.00
TYLER COUNTY PAYROLL	132876	05/09/2019	FICA	054-21300		05/09/2019	796.50
TYLER COUNTY PAYROLL	132876	05/09/2019	Federal Withholding	054-21300		05/09/2019	627.26
TYLER COUNTY PAYROLL	132876	05/09/2019	Medicare	054-21300		05/09/2019	186.28
TYLER COUNTY PAYROLL	132875	05/08/2019	PAYROLL TRANSFER	054-29999		05/08/2019	4,721.46
D. SCOTT HUGHES CENTER F	132902	05/10/2019	INV#0000249/ JUVENILE PR	054-451-42356		05/10/2019	250.00
D. SCOTT HUGHES CENTER F	132902	05/10/2019	INV#0000249/ JUVENILE PR	054-455-42112		05/10/2019	50.00
FERTITTA, CINDY	132903	05/10/2019	PARENTING CLASSES / JUVE	054-455-42112		05/10/2019	25.00
FERTITTA, CINDY	132903	05/10/2019	PARENTING CLASSES / JUVE	054-451-42356		05/10/2019	75.00
AFLAC INSURANCE	132923	04/25/2019	AFLAC-STD	054-21330		04/25/2019	9.80
AFLAC INSURANCE	132923	04/25/2019	AFLAC-Accident	054-21330		04/25/2019	17.68
AFLAC INSURANCE	132923	04/25/2019	AFLAC-Cancer	054-21330		04/25/2019	32.90
AFLAC INSURANCE	132923	04/25/2019	Aflac Dental	054-21330		04/25/2019	37.90
AFLAC INSURANCE	132923	04/25/2019	AFLAC-Hospital	054-21330		04/25/2019	45.15
INDOFF OFFICE SUPPLIES	132968	05/17/2019	183751/JUPRO	054-451-42100		05/17/2019	19.94
INDOFF OFFICE SUPPLIES	132968	05/17/2019	183851/JUPRO	054-451-42100		05/17/2019	90.50
SHEFFIELD, TONYA	133016	05/17/2019	APRIL 2019/JUPRO	054-438-42666		05/17/2019	90.48

CHECK REGISTER

Payable Dates: 04/23/2019 - 05/28/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TEXAS COUNTY & DISTRICT R	DFT0002122	05/09/2019	Tyler County, TX Retirement	054-21320		05/09/2019	851.77
Fund 054 - JUVENILE PROBATION Total:							19,387.35
Fund: 073 - JUSTICE COURT TECHNOLOGY FUND							
VERIZON WIRELESS	132869	05/03/2019	1963-0001/COAUD,JUPRO, J	073-000-42101		05/03/2019	160.52
Fund 073 - JUSTICE COURT TECHNOLOGY FUND Total:							160.52
Fund: 076 - EMERGENCY OPERATIONS CENTER							
TYLER COUNTY PAYROLL	132772	04/25/2019	FICA	076-21300		04/25/2019	529.22
TYLER COUNTY PAYROLL	132772	04/25/2019	Federal Withholding	076-21300		04/25/2019	321.91
TYLER COUNTY PAYROLL	132772	04/25/2019	Medicare	076-21300		04/25/2019	123.78
TYLER COUNTY PAYROLL	132771	04/24/2019	PAYROLL TRANSFER	076-29999		04/24/2019	3,288.62
DEPARTMENT OF INFORMAT	132783	04/26/2019	33133133133000/CO OFFICE	076-000-42500		04/26/2019	3.18
CARD SERVICE CENTER/MAS	132831	04/29/2019	MARCH 11, 2019- APRIL 9, 2	076-000-42100		04/29/2019	79.30
CARD SERVICE CENTER/MAS	132831	04/29/2019	MARCH 11, 2019- APRIL 9, 2	076-000-42150		04/29/2019	61.84
MASA Medical Transport Sol	132833	04/25/2019	MASA Medical Transportatio	076-21360		04/25/2019	11.00
TAC HEALTH BENEFITS POOL	132836	04/25/2019	TAC VOYA LIFE INSURANCES	076-21310		04/25/2019	9.71
TAC HEALTH BENEFITS POOL	132836	04/25/2019	TAC DNVC Vision Dependent	076-21310		04/25/2019	3.12
TAC HEALTH BENEFITS POOL	132836	04/25/2019	TAC - DNVC Vision Employee	076-21310		04/25/2019	7.97
TAC HEALTH BENEFITS POOL	132836	04/25/2019	TAC - HEBP Insurance	076-21310		04/25/2019	962.39
TEXAS COUNTY & DISTRICT R	DFT0002117	04/25/2019	Tyler County, TX Retirement	076-21320		04/25/2019	560.97
TAC HEALTH BENEFITS POOL	132836	04/30/2019	MAY 2019 LIFE INSURANCE	076-000-40120		04/30/2019	78.08
DELTA DENTAL	132874	04/25/2019	Delta Dental	076-21330		04/25/2019	43.20
TYLER COUNTY PAYROLL	132876	05/09/2019	FICA	076-21300		05/09/2019	487.06
TYLER COUNTY PAYROLL	132876	05/09/2019	Federal Withholding	076-21300		05/09/2019	321.91
TYLER COUNTY PAYROLL	132876	05/09/2019	Medicare	076-21300		05/09/2019	113.92
TYLER COUNTY PAYROLL	132875	05/08/2019	PAYROLL TRANSFER	076-29999		05/08/2019	2,998.39
A T & T PHONES - ATLANTA,	132884	05/10/2019	4542/ CO OFFICES	076-000-42500		05/10/2019	246.57
AFLAC INSURANCE	132923	04/25/2019	AFLAC-STD	076-21330		04/25/2019	12.01
AFLAC INSURANCE	132923	04/25/2019	AFLAC-Hospital	076-21330		04/25/2019	17.77
U PUMP IT - GARDNER OIL	133038	05/17/2019	1911/EOC	076-000-42416		05/17/2019	224.24
QUILL CORPORATION	132997	05/17/2019	C7309806/EOC	076-000-42100		05/17/2019	14.49
QUILL CORPORATION	133003	05/17/2019	C7309806/EOC	076-000-42100		05/17/2019	194.48
QUILL CORPORATION	132998	05/17/2019	C7309806/EOC	076-000-42100		05/17/2019	14.99
QUILL CORPORATION	133004	05/17/2019	C7309806/EOC	076-000-42100		05/17/2019	38.99
TEXAS COUNTY & DISTRICT R	DFT0002122	05/09/2019	Tyler County, TX Retirement	076-21320		05/09/2019	516.19
Fund 076 - EMERGENCY OPERATIONS CENTER Total:							11,285.30
Fund: 089 - TYLER COUNTY NUTRITION CENTER							
ADVANCED SYSTEMS & ALAR	132842	05/03/2019	8600/NUTR CTR	089-000-42410		05/03/2019	172.00
ADVANCED SYSTEMS & ALAR	132842	05/03/2019	8600/NUTR CTR	089-000-42410		05/03/2019	133.00
CITY OF WOODVILLE	132888	05/10/2019	07087601/NUTRITION CENT	089-000-42510		05/10/2019	72.88
ENTERGY	132956	05/17/2019	136560141/SHELTER W/SHO	089-000-42510		05/17/2019	494.17
ENTERGY	132956	05/17/2019	136560323/NUTR. CTR	089-000-42510		05/17/2019	702.35
ENTERGY	132956	05/17/2019	149065096/NUTR CTR	089-000-42510		05/17/2019	25.49

CHECK REGISTER

Payable Dates: 04/23/2019 - 05/28/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
LIFETIME PRODUCTS, INC.	132977	05/17/2019	INV# CI-03089129/NUTR CT	089-000-43200		05/17/2019	1,351.67
Fund 089 - TYLER COUNTY NUTRITION CENTER Total:							2,951.56
Fund: 093 - PAYROLL ACCOUNT							
UNITED STATES TREASURY-IR	DFT0002120	04/24/2019	APRIL FEDERAL TAXES PPE 04	093-11000		04/24/2019	47,425.39
UNITED STATES TREASURY-IR	DFT0002125	05/08/2019	PAYROLL TAXES 2019.05.07	093-11000		05/08/2019	46,992.46
Fund 093 - PAYROLL ACCOUNT Total:							94,417.85
Fund: 095 - STATE- APPELLATE JUDICIAL FUND							
NINTH COURT OF APPEALS	132907	05/10/2019	SB-325 CH. 22/COCLK	095-32516		05/10/2019	30.00
NINTH COURT OF APPEALS	132907	05/10/2019	SB-325 CH 22/DSCCLK	095-32519		05/10/2019	70.00
Fund 095 - STATE- APPELLATE JUDICIAL FUND Total:							100.00
Fund: 097 - CHILD SAFETY FUND							
JOBE, KELLY	132906	05/10/2019	LUNCHEON FOR LAW ENFOR	097-000-42655		05/10/2019	280.00
Fund 097 - CHILD SAFETY FUND Total:							280.00
Fund: 111 - COURTHOUSE RESTORATION							
THE SHERWIN WILLIAMS CO.	132814	04/26/2019	5191-8476-6/TREAS	111-000-48011		04/26/2019	1,460.00
Fund 111 - COURTHOUSE RESTORATION Total:							1,460.00
Fund: 113 - CIVIL FEES - ADULT PROBATION							
WALLING SIGNS & GRAPHICS	132818	04/26/2019	4-17-19/CSCD	113-000-42104		04/26/2019	78.00
Fund 113 - CIVIL FEES - ADULT PROBATION Total:							78.00
Grand Total:							1,167,806.86

Account Summary

Account Number	Account Name	Payment Amount
010-401-42178	CONTINGENCY FOR MIS	5,098.25
010-401-42185	LAW ENFORCEMENT LIA	21,183.00
010-401-42231	HOUSING OF TCSO INM	45,045.20
010-401-42233	TRAVEL (COUNTY REPRE	119.50
010-401-42349	PUBLIC OFFICIALS LIAB I	21,333.00
010-401-42352	TC NUTRITION SERVICES	3,750.00
010-401-42500	COUNTY TELEPHONES	2,680.24
010-401-42616	ADVERTISING	335.85
010-401-42628	CONTINGENCY FOR LEG	82.12
010-401-42643	AUTOPSIES	7,550.00
010-401-42645	JUDICIAL EDUCATION	664.84
010-401-42650	ASSOCIATION DUES	2,500.00
010-401-42688	GENERAL LIABILITY INSU	6,191.00
010-401-42701	RURAL FIRE PROTECTIO	450.00
010-401-43621	SHERIFF VEHICLE LIABILI	36,864.00
010-401-48000	MISCELLANEOUS EXPEN	897.50
010-402-42100	OFFICE SUPPLIES	704.51
010-402-42500	TELEPHONE	120.78
010-402-42659	TRAVEL & EDUCATION	356.83
010-402-42902	BONDS, INSURANCE	4,316.00
010-407-42100	OFFICE SUPPLIES	87.88
010-407-42902	BONDS, INSURANCE	2,460.00
010-408-42634	COURT APPOINTED ATT	5,100.00
010-408-42637	CPS COURT APPOINTED	5,324.50
010-408-42638	CPS COURT REPORTER	380.00
010-408-42685	FOOD/LODGING FOR JU	19.50
010-408-42700	PETIT JURORS	1,920.00
010-410-42354	COURT SUPPLEMENTS &	11,960.64
010-412-42150	UNIFORMS	50.76
010-412-42661	TRAINING & EDUCATION	135.74
010-414-42500	TELEPHONE	25.12
010-415-42634	COURT APPOINTED ATT	594.24
010-419-42100	OFFICE SUPPLIES	1,823.49
010-419-42500	TELEPHONE	80.26
010-419-42639	DNA LAB FEES	337.50
010-420-42100	OFFICE SUPPLIES	3,753.61
010-420-42500	TELEPHONE	465.70
010-421-42100	OFFICE SUPPLIES	428.00
010-421-42189	EDUCATION,GOVERNME	555.82
010-421-42190	MEETINGS EXPENSE	95.12
010-422-42100	OFFICE SUPPLIES	59.66
010-422-42659	TRAVEL & EDUCATION	316.76

Account Summary		
Account Number	Account Name	Payment Amount
010-423-42100	OFFICE SUPPLIES	292.65
010-424-42661	TRAINING & EDUCATION	49.96
010-425-42150	UNIFORMS	248.36
010-425-43232	RADIO & EQUIPMENT	179.97
010-426-42100	OFFICE SUPPLIES	359.14
010-426-42150	UNIFORMS	1,049.29
010-426-42182	DEPUTIES SUPPLIES	41.50
010-426-42217	TRANSPORTS COSTS	1,231.25
010-426-42400	GAS, OIL, GREASE	8,404.61
010-426-42401	TIRES, TUBES	3,052.66
010-426-42413	REPAIRS TO VEHICLES	2,026.82
010-426-42500	TELEPHONE	1,333.45
010-426-42640	EMPLOYEE PHYSICALS	46.20
010-426-42656	ANIMAL CONTROL	752.60
010-426-42659	TRAVEL & EDUCATION	2,845.47
010-427-42108	JAIL SUPPLIES	397.10
010-427-42157	PRISONER MEALS	4,769.76
010-429-42661	TRAINING & EDUCATION	708.56
010-430-42100	OFFICE SUPPLIES	59.81
010-439-42224	OUT-OF-COUNTY TRAVE	428.38
010-439-42225	OUT-OF-COUNTY TRAVE	74.67
010-440-42101	SUPPLIES	12,102.92
010-440-42350	SERVICE CONTRACTS	4,282.32
010-440-42353	SUPPORT SERVICES	5,097.66
010-440-42600	PROFESSIONAL SERVICE	346.00
010-440-42677	EQUIPMENT LEASE	867.99
010-442-42106	JANITORS SUPPLIES	1,128.40
010-442-42394	BUILDING INSURANCE	48,389.00
010-442-42400	GAS, OIL, GREASE	235.52
010-442-42411	REPAIRS AT JUSTICE CEN	3,033.60
010-442-42412	REPAIRS TO COURTHOU	4,754.99
010-442-42413	REPAIRS TO VEHICLES	16.99
010-442-42511	UTILITIES-JUSTICE CENTE	4,104.50
010-442-42515	UTILITIES-COURTHOUSE	1,868.45
010-442-42516	UTILITIES-BEST BUILDIN	480.40
010-442-42517	UTILITIES-TAX OFFICE	481.17
010-453-43600	SHERIFF'S CARS	130.00
021-000-40120	HOSPITALIZATION	193.61
021-000-42160	ROAD MATERIAL	1,866.00
021-000-42161	CULVERTS	666.94
021-000-42400	GAS, OIL, GREASE	4,941.39
021-000-42401	TIRES, TUBES	107.90

Account Summary

Account Number	Account Name	Payment Amount
021-000-42425	MACHINERY MAINTENA	3,605.13
021-000-42500	TELEPHONE	144.91
021-000-42510	UTILITIES	268.34
021-000-42659	TRAVEL & EDUCATION	455.00
021-000-42998	MISCELLANEOUS SUPPLI	308.25
021-21300	PAYROLL LIABILITIES	5,608.75
021-21310	HEALTH INSURANCE	3,028.49
021-21320	RETIREMENT	3,092.51
021-21330	AFLAC	168.34
021-21360	AIR MED	47.50
021-29999	Due To Other Funds	17,300.69
022-000-40120	HOSPITALIZATION	207.01
022-000-42150	UNIFORMS	301.12
022-000-42160	ROAD MATERIAL	9,307.41
022-000-42161	CULVERTS	724.90
022-000-42400	GAS, OIL, GREASE	7,162.46
022-000-42401	TIRES, TUBES	190.95
022-000-42425	MACHINERY MAINTENA	2,861.00
022-000-42500	TELEPHONE	179.74
022-000-42510	UTILITIES	203.39
022-000-42659	TRAVEL & EDUCATION	950.44
022-000-42998	MISCELLANEOUS SUPPLI	634.53
022-000-43200	PURCHASE OF EQUIPME	9,105.62
022-21300	PAYROLL LIABILITIES	5,067.71
022-21310	HEALTH INSURANCE	1,608.31
022-21320	RETIREMENT	2,548.68
022-21330	AFLAC	71.79
022-21360	AIR MED	7.75
022-29999	Due To Other Funds	16,634.24
023-000-40120	HOSPITALIZATION	228.73
023-000-42160	ROAD MATERIAL	9,467.01
023-000-42400	GAS, OIL, GREASE	8,313.19
023-000-42401	TIRES, TUBES	4,078.37
023-000-42425	MACHINERY MAINTENA	4,011.55
023-000-42500	TELEPHONE	298.93
023-000-42510	UTILITIES	119.24
023-000-42659	TRAVEL & EDUCATION	400.00
023-000-42998	MISCELLANEOUS SUPPLI	519.39
023-000-43200	PURCHASE OF EQUIPME	106,150.00
023-21300	PAYROLL LIABILITIES	8,578.79
023-21310	HEALTH INSURANCE	3,541.42
023-21320	RETIREMENT	4,986.14

Account Summary

Account Number	Account Name	Payment Amount
023-21330	AFLAC	104.83
023-21360	AIR MED	28.00
023-29999	Due To Other Funds	30,888.49
024-000-40120	HOSPITALIZATION	261.91
024-000-42160	ROAD MATERIAL	10,129.59
024-000-42400	GAS, OIL, GREASE	2,514.81
024-000-42425	MACHINERY MAINTENA	2,512.99
024-000-42500	TELEPHONE	35.63
024-000-42510	UTILITIES	120.11
024-000-42659	TRAVEL & EDUCATION	250.00
024-000-42998	MISCELLANEOUS SUPPLI	60.00
024-21300	PAYROLL LIABILITIES	6,584.16
024-21310	HEALTH INSURANCE	2,288.46
024-21320	RETIREMENT	3,667.48
024-21330	AFLAC	239.61
024-21360	AIR MED	38.75
024-29999	Due To Other Funds	21,896.20
025-000-42410	REPAIRS & MAINTENAN	34.99
025-000-42510	UTILITIES	316.73
026-000-42410	REPAIRS & MAINTENAN	2,066.19
026-000-42510	UTILITIES	299.21
028-000-42188	ECONOMIC DEVELOPME	160.00
031-21300	PAYROLL LIABILITIES	108.64
031-21320	RETIREMENT	93.50
031-29999	Due To Other Funds	605.98
036-000-48007	LIBRARY BOOKS & SUPP	2,076.10
037-000-40130	WORKERS' COMPENSATI	848.08
039-000-44300	LOAN REPAYMENT	557.50
044-000-42499	MISCELLANEOUS EXPEN	39.28
044-000-43200	PURCHASE OF EQUIPME	292.63
044-21300	PAYROLL LIABILITIES	1,007.15
044-21310	HEALTH INSURANCE	29.46
044-21320	RETIREMENT	533.46
044-21360	MASA Medical Transport	0.51
044-29999	Due To Other Funds	2,925.61
049-000-42908	RESTITUTION MISC. EXP	161.00
050-000-48000	MISCELLANEOUS EXPEN	153.00
052-000-42600	PROFESSIONAL SERVICE	315.07
053-000-40000	SALARIES	140.00
053-000-42104	SUPPLIES & OPERATING	231.64
053-000-42510	UTILITIES	126.13
053-000-42602	PROFESSIONAL FEES	1,722.50

Account Summary

Account Number	Account Name	Payment Amount
053-000-42647	CONTRACT SERVICES FO	271.00
053-21300	PAYROLL LIABILITIES	4,229.19
053-21320	RETIREMENT	2,147.07
053-21330	AFLAC	19.69
053-29999	Due To Other Funds	12,035.48
053-434-42109	CCP SUPPLIES & OPERAT	348.41
053-461-42104	SUPPLIES & OPERATING	442.49
053-461-42602	PROFESSIONAL FEES	530.00
053-461-42647	CONTRACT SERVICES FO	573.00
053-461-42664	TRAVEL/FURNISHED TRA	580.24
053-462-42647	CONTRACT SERVICES FO	50.00
054-21300	PAYROLL LIABILITIES	3,712.27
054-21310	HEALTH INSURANCE	1,159.43
054-21320	RETIREMENT	1,848.41
054-21330	AFLAC	143.43
054-21360	AIR MED	21.00
054-29999	Due To Other Funds	10,207.87
054-438-42666	"M"-SNDP TRAVEL & TR	90.48
054-451-42100	SUPPLIES & OPERATING	190.80
054-451-42115	A-COMM. BASED PROG	185.60
054-451-42356	MHS/COMMUNITY BASE	325.00
054-451-42703	BASIC - COMM PROG/C	312.10
054-455-40120	HOSPITALIZATION	78.40
054-455-42112	LOCAL MONEY (DETCO	312.56
054-457-42908	RESTITUTION MISC. EXP	800.00
073-000-42101	SUPPLIES	160.52
076-000-40120	HOSPITALIZATION	78.08
076-000-42100	OFFICE SUPPLIES	342.25
076-000-42150	UNIFORMS	61.84
076-000-42416	VEHICLE OPERATIONS/M	224.24
076-000-42500	TELEPHONE	249.75
076-21300	PAYROLL LIABILITIES	1,897.80
076-21310	HEALTH INSURANCE	983.19
076-21320	RETIREMENT	1,077.16
076-21330	AFLAC	72.98
076-21360	AIR MED	11.00
076-29999	Due To Other Funds	6,287.01
089-000-42410	REPAIRS & MAINTENAN	305.00
089-000-42510	UTILITIES	1,294.89
089-000-43200	PURCHASE OF EQUIPME	1,351.67
093-11000	Due From Other Funds	94,417.85
095-32516	COUNTY CLERK FEES	30.00



May 10, 2019

Ms. Jackie Skinner
 Tyler County Auditor
 100 Bluff St, Rm 110
 Woodville, TX 75979

Dear Jackie:

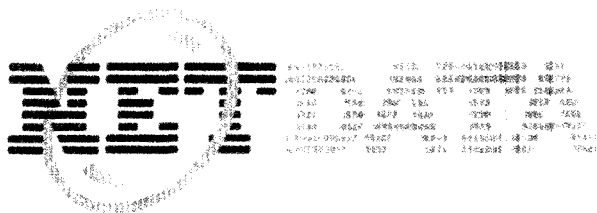
I know you will be preparing your budget soon. In order to help you, I have prepared Annual Software Maintenance estimates for the coming year. Please keep in mind that these are estimates only, and are subject to change.

Software Application	Term	Estimate
County Clerk Case Management	01 01 20 – 12 31 20	\$18,455
District Clerk Case Management	01 01 20 – 12 31 20	\$16,620
Co Atty/District Atty	01 01 20 – 12 31 20	\$ 7,645
Justice of the Peace	01 01 20 – 12 31 20	\$34,315
Jury Selection	01 01 20 – 12 31 20	\$ 7,690
Law Enforcement	01 01 20 – 12 31 20	\$32,650
Indexing	01 01 20 – 12 31 20	\$18,020
Child Support	01 01 20 – 12 31 20	<u>\$ 4,326</u>
Total		\$134,806
NET Data IT Support Maintenance Level 1 or Level 2	01 01 20 – 12 31 20	\$ 6,000 or \$ 12,000

If you have any questions, please let me know.

Cordially,

Lisa Phillips
 Financial Administrator



May 1, 2019

Ms. Jackie Skinner
Tyler County Auditor
100 Bluff St, Rm 110
Woodville, TX 75979

Dear Jackie:

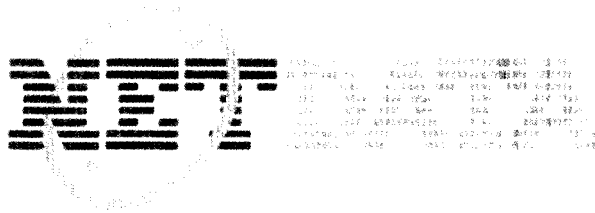
I know you will be preparing your budget soon. In order to help you, I have prepared Annual Software Maintenance estimates for the coming year. Please keep in mind that these are estimates only, and are subject to change.

Software Application	Term	Estimate
RVI Imaging Maintenance	01 01 20 – 12 31 20	<u>\$ 6,900</u>
Total		\$ 6,900

If you have any questions, please let me know.

Cordially,

Lisa Phillips
Financial Administrator



May 10, 2019

Ms. Jackie Skinner
Tyler County Auditor
100 Bluff St, Rm 110
Woodville, TX 75979

Dear Jackie:

In order to help with budget preparations, I have listed upcoming IBM Software Subscription and IBM Service Suite terms for the coming year(s) that have been previously purchased through NET Data. Please keep in mind that cost cannot be quoted more than 45 days prior to renewal date, therefore, you may want to budget based on the prior years' expenditure(s).

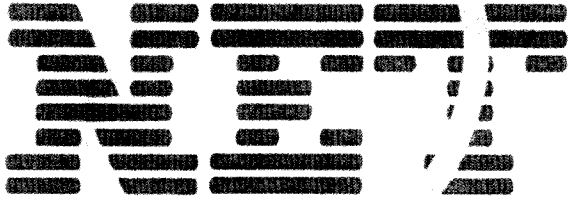
Software Application	Term Expires
IBM HW Maintenance-Server	07/31/2019
IBM SW Maintenance-Server	02/14/2020
iSeries 9407-515	
Serial # 000019D5A	

If you have any questions, please let me know.

Cordially,

Lisa Phillips
Financial Administrator

*As IBM is a 3rd party vendor, NET Data will invoice counties for IBM Software Subscriptions and IBM Service Suites upon receipt of vendor invoice. Complete payment is expected and cannot be pro-rated over multiple budget years. Please budget accordingly.



NET Data is committed to providing premium service and support to our customers each and every day. Our staff looks forward to another year of serving your software needs. Protect your software investment by renewing your Annual Software Maintenance Agreement (details below). Please see the attached letter for your upcoming Annual Software Maintenance renewal quote.

Annual Software Maintenance (ASM) benefits:

- a) To correct any errors found in the software systems.
- b) To make all changes in the aforesaid software system necessitated by changes in the law enacted during the term of this agreement.
- c) To provide to the Buyer all enhancements made to this software systems by Seller for distribution to all clients of Seller.
- d) To provide Buyer 1-800 telephone support to assist in the productive use of the software systems.

NET Data IT Support Maintenance benefits – Choice of Level I or Level II

LEVEL I - \$6,000

- Client Access Installation, Configuration, and Troubleshooting*
- RVI Client Installation, Configuration, and Troubleshooting*
- NETD Online Installation, Configuration, and Troubleshooting*
- Printer Session Configuration to the System and Troubleshooting*
- Assist IBM CE remotely during Hardware/Software iSeries/System i problems
- Remote System Health and Status Monitoring
- One On-site Yearly visit for PTFs and/or OS400 Upgrade

*This does not cover the physical installation of PC's and/or PC operating systems

**County is responsible for the performance, storage, integrity, security of all system(s) and data backups

LEVEL II - \$12,000

- Same as LEVEL 1, but with the following additions:
- Free Installation of System i Equipment purchased from NET Data
- Image Archive Appliance Installation, Configuration, and Troubleshooting from NET Data
- RVI Server Updates and Upgrades
- Two On-Site Visits per year for PTFs and/or OS/400 Upgrades
- Disaster Recovery Services

Contact Dustin Ballard regarding details of Disaster Recovery Services at dustin@netdatacorp.net

Or for detailed IT Support Maintenance Agreement Terms



Service Agreement



SMB Expert
BUSINESSPARTNER

Price Element Code	Product Description	Qty	Post Warranty Terms (# Months)	Coverage	Total
700476005	IPO IP500 V2 Control Unit	1	48	8-5	
700479710	IPO IP500 V2 SD Card	1	48	8-5	
700476013	IPO IP500 V2 Combo Card Atm	2	48	8-5	
700508194	1416 Digital Telesets	11	48	8-5	
This contract only includes the equipment listed above. Hardware Only. No Labor is included					
Monthly payment					\$57.00

Customer Name: TYLER COUNTY TAX ASSESSOR COLLECTOR
Equipment Location Address: 1001 W Bluff St
 Woodville, TX 75979
Customer Contact: Jackie Skinner
Phone #: 409-283-2734
Install Date: 11/30/2018
Service Commencement Date: 3//2019
Accepted By (typed name):

Rep Signature: Lauren Wall

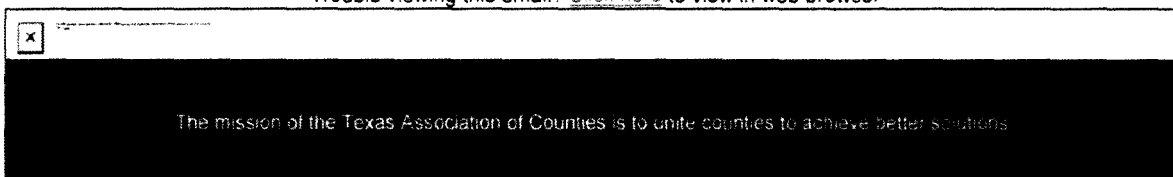
Signature: X *Jackie Skinner*
Date:

Billing Address (If different from above): Same

Jacques L. Blanchette

From: TAC Legal <tacannounce@county.org>
Sent: Tuesday, May 07, 2019 8:47 AM
To: judge@co.tyler.tx.us
Subject: Fourth of July Fireworks Period

Trouble viewing this email? [Click here to view in web browser](#)



May 7, 2019

Fourth of July Fireworks Period

(June 24 - Midnight, July 4)

Deadline to adopt order: June 14, 2019

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

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


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

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

A sample order, a copy of Local Government Code §352.051, the portions of the

Occupation Code that define and explain permitted and prohibited fireworks, and copies of the Federal regulations referenced in the state law are available online at county.org/fireworks. If your court decides to designate "safe" areas, the order will need to be modified to include appropriate language. If you have any questions, please contact the Legal Department toll-free at (888) 275-8224.



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Copyright Texas Association of Counties | 1210 San Antonio, Austin, TX 78701 | (800) 456-5974 | [Our website](#)

[Unsubscribe](#) to stop receiving TAC Legal emails.
[Unsubscribe](#) to stop receiving ALL Texas Association of Counties communications.





11208 JOHN GALT BLVD
 OMAHA, NE 68137-2364
 (402) 593-0101

Sales Order Agreement

Customer P.O. #: _____

1st Election Date: November 5, 2019

Estimated Delivery Date: July 2019

Phone Number: (409) 283-7362

Fax Number: N/A

Customer Contact, Title: Donece Gregory - County Clerk

Customer Name: Tyler County, Texas

Type of Sale: **NEW**

Type of Equip: **NEW** **REFURBISHED**

Bill To: _____
Tyler County, Texas
Donece Gregory - County Clerk
116 S. Charleton
Woodville, TX 75979

Ship To: _____
Tyler County, Texas
Donece Gregory - County Clerk
116 S. Charleton
Woodville, TX 75979

Item	Description	Qty	Price	Total
1	DS200 Model DS200 Scanner with Internal Backup Battery, Plastic Ballot Box with Steel Door and e-Bin, Paper Roll, and One (1) Standard 4GB Memory Device (Version 6.0.0.0)	21	\$5,750.00	\$120,750.00
2	DS200 Tote Bin	22	\$225.00	\$4,950.00
3	ExpressVote BMD ExpressVote BMD Terminal with Internal Backup Battery, ADA Keypad, Headphones, Power Supply with AC Cord, and One (1) Standard 4GB Memory Device (Version 6.0.0.0)	20	\$3,325.00	\$66,500.00
4	ExpressVote BMD Soft-Sided Carrying Case	20	\$175.00	\$3,500.00
5	ExpressVote BMD Privacy Canopy	20	\$39.95	\$799.00
6	ExpressVote BMD Blank Ballot Card Stock - 11" (250 per pkg)	5	\$22.50	\$112.50
7	DS200/ExpressVote BMD Standard 4GB Memory Device (Additional)	10	\$105.00	\$1,050.00
8	Software ElectionWare Software - Reporting Only	1	\$4,375.00	\$4,375.00
9	Third Party Items 3rd Party Items as set forth on Exhibit B	1	\$2,248.00	\$2,248.00
10	Network Installation Standalone EMS Installation	1	\$1,300.00	\$1,300.00
11	DS200 Equipment Installation	21	\$115.00	\$2,415.00
12	ExpressVote BMD Equipment Installation	20	\$105.00	\$2,100.00
13	Services Project Management Day	1	\$1,700.00	\$1,700.00
14	Services Equipment Operations Training Day	1	\$1,700.00	\$1,700.00
15	Services Software Training Day	1	\$1,700.00	\$1,700.00
16	Services Election On-Site Support Event	1	\$4,675.00	\$4,675.00
17	Trade-In Allowance Equipment Being Traded-In by Customer Includes: 21 - Model 100 Scanner 21 - Model 100 Ballot Box 20 - AutoMARK	1	(\$29,500.00)	(\$29,500.00)
18	Shipping Shipping & Handling	1	\$3,365.00	\$3,365.00
Order Total				\$ 193,739.50

Freight Billable: yes no

Sales Order Agreement

Chris Moody
Regional Sales Manager

Joseph H. Stanchelle 5/30/19
Customer Signature Date

V.P. of Finance Date

County Judge
Title

Trade-In Equipment:

ES&S will coordinate and pay for the pickup and transportation of the trade-in equipment from Customer's site on a date to be mutually agreed upon by the parties. ES&S is responsible for preparing, packaging and palletizing the trade-in equipment for shipment.

Payment Terms

\$96,870.00 to be invoiced upon Contract Execution.

\$55,270.00 to be invoiced upon delivery of the DS200's

\$31,976.50 to be invoiced upon delivery of the ExpressVote BMD units

\$9,623.00 to be invoiced upon delivery of the Software and Third Party Items

Invoicing may be prorated in the event of multiple deliveries.

Invoices are due net 30 from invoice date

Note 1: Any applicable state and local taxes are not included, and are the responsibility of the Customer.

Note 2: In no event shall Customer's payment obligations hereunder, or the due dates for such payments, be contingent or conditional upon Customer's receipt of federal and/or state funds.

Warranty Period (Years): One (1) Year From Equipment Delivery

Hardware Maintenance and Software License, Maintenance and Support Services (Post-Warranty Period)

The terms, conditions, and pricing for the Hardware Maintenance and Software License, Maintenance and Support Services (Post-Warranty Period) are set forth in Exhibit A attached hereto.

SEE GENERAL TERMS AND CONDITIONS

Sales Order Agreement

Chris Moody

Regional Sales Manager

Robert J. Gallone 5/31/19
 Vice of Finance Date

Joseph H. Stanchetta

5/30/19

Customer Signature

Date

County Judge
 Title

Trade-in Equipment:

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The terms, conditions, and pricing for the Hardware Maintenance and Software License, Maintenance and Support Services (Post-Warranty Period) are set forth in Exhibit A attached hereto.

SEE GENERAL TERMS AND CONDITIONS

GENERAL TERMS

1. **Purchase/License Terms.** Subject to the terms and conditions of this Agreement, ES&S agrees to sell and/or license, and Customer agrees to purchase and/or license, the ES&S Equipment, ES&S Software and ES&S Firmware described on the front side of this Agreement. The ES&S Firmware and ES&S Software are collectively referred to hereinafter as the "ES&S Software." The payment terms for the ES&S Equipment and ES&S Software are set forth on the front side of this Agreement. Title to the ES&S Equipment shall pass to Customer when Customer has paid ES&S the total amount set forth on the front side of this Agreement for the ES&S Equipment. The consideration for ES&S' grant of the license during the Initial Term for the ES&S Firmware is included in the cost of the ES&S Equipment.
2. **Grant of Licenses.** Subject to the terms and conditions of this Agreement, ES&S hereby grants to Customer nonexclusive, nontransferable licenses for its bona fide full time, part time or temporary employees to use the ES&S Software and related Documentation in the Jurisdiction while Customer is using the ES&S Equipment and timely pays the applicable annual ES&S Software License, Maintenance and Support Fees set forth on Schedule A1. The licenses allow such bona fide employees to use and copy the ES&S Software (in object code only) and the Documentation, in the course of operating the ES&S Equipment and solely for the purposes of defining and conducting elections and tabulating and reporting election results in the Jurisdiction.
3. **Prohibited Uses.** Customer shall not take any of the following actions with respect to the ES&S Software or the Documentation:
 - a. Reverse engineer, decompile, disassemble, re-engineer or otherwise create, attempt to create, or permit, allow or assist others to create, the source code or the structural framework for part or all of the ES&S Software;
 - b. Cause or permit any use, display, loan, publication, transfer of possession, sublicensing or other dissemination of the ES&S Software or Documentation, in whole or in part, to or by any third party without ES&S' prior written consent; or
 - c. Cause or permit any change to be made to the ES&S Software without ES&S' prior written consent; or
 - d. Allow a third party to cause or permit any copying, reproduction or printing of any output generated by the ES&S Software (except finished ballots by ballot printers selected by Customer) in which ES&S owns or claims any proprietary intellectual property rights (e.g., copyright, trademark, patent pending or patent), including, but not limited to, any ballot shells or ballot code stock.
4. **Term of Licenses.** The licenses granted in Section 2 shall commence upon the delivery of the ES&S Software described in Section 2 and shall continue for a **one (1) year period** (the "Initial License Term"). Upon expiration of the Initial License Term, the licenses shall automatically renew for an unlimited number of successive one-year periods (each a "License Renewal Term") upon the payment by Customer of the annual software license and software maintenance and support fee as set forth on the front side of this Agreement. ES&S may terminate either license if Customer fails to pay the consideration due for, or breaches Sections 2, 3, or 9 with respect to, such license. Upon the termination of either of the licenses granted in Section 2 for ES&S Software or upon Customer's discontinuance of the use of any ES&S Software, Customer shall immediately return such ES&S Software and the related Documentation (including any and all copies thereof) to ES&S, or (if requested by ES&S) destroy such ES&S Software and Documentation and certify in writing to ES&S that such destruction has occurred.
5. **Updates.** During the Initial License Term or any License Renewal Term, ES&S may provide new releases, upgrades or maintenance patches to the ES&S Software, together with appropriate Documentation ("Updates"), on a schedule defined by ES&S. Customer is responsible for obtaining any upgrades or purchases of Third Party Items required to operate the Updates as well as the cost of any replacements, retrofits or modifications to the ES&S Equipment which may be necessary in order to operate the Updates. All Updates shall be deemed to be ES&S Software for purposes of this Agreement upon delivery. Customer may install the Updates in accordance with ES&S' recommended instructions or may request that ES&S install the Updates. ES&S may charge Customer at its then-current rates to (i) install the Updates; (ii) train Customer on Updates, if such training is requested by Customer or (iii) provide maintenance and support on the ES&S Software that is required as a result of Customer's failure to timely or properly install an Update. Customer shall be responsible for any claim, damage, loss, judgment, penalty, cost, amount paid in settlement or fee which is caused by Customer's failure to install and use the most recent Update provided to it by ES&S. If Customer proposes changes in the ES&S Software to ES&S, such proposals will become ES&S' property. ES&S may, in its sole discretion, elect to make or not to make such changes without reference or compensation to Customer or any third party. ES&S represents to Customer that the Updates will comply with all applicable state law requirements at the time of delivery. Customer shall be responsible to ensure that it has installed and is using only certified versions of ES&S Software in accordance with applicable law. In the event that any Updates are required due to changes in state law, ES&S reserves the right to charge Customer for the following:
 - (i) the total cost of any third party items that are required in order to operate the Updates;
 - (ii) the total cost of any replacements, retrofits or modifications to the ES&S Equipment contracted for herein that may be developed and offered by ES&S in order for such ES&S Equipment to remain compliant with applicable laws and regulations; and
 - (iii) Customer's pro-rata share of the costs of designing, developing and/or certification by applicable federal and state authorities of such state mandated Updates.Customer's pro-rata share of the costs included under subsection (iii) above shall be determined at the time by dividing the number of registered voters in Customer's jurisdiction by the total number of registered voters in all counties in Customer's state to which ES&S has sold and/or licensed the Equipment and/or Licensed Software purchased and licensed by Customer under this Agreement. Customer shall pay ES&S the entire costs incurred for design, development and certification of any Update which is required due to a change in local law or is otherwise requested or required by Customer.
6. **Delivery; Risk of Loss.** The Estimated Delivery Dates and First Election Use (if any) set forth on the front side of this Agreement are estimates and may only be established or revised, as applicable, by the parties, in a written amendment to this Agreement, because of delays in executing this Agreement, changes requested by Customer, product availability and other events. ES&S will notify Customer of such revisions as soon as ES&S becomes aware of such revisions. Risk of loss for the ES&S Equipment and ES&S Software shall pass to Customer when such items are delivered to Customer's designated location. Upon transfer of risk of loss to Customer, Customer shall be responsible for obtaining and maintaining sufficient casualty insurance on the ES&S Equipment and ES&S Software and shall name ES&S as an additional insured thereunder and, at ES&S' request, shall deliver written evidence thereof to ES&S until all amounts payable to ES&S under this Agreement have been paid by Customer.
7. **Warranty.**
 - a. **ES&S Equipment/ES&S Software.** ES&S warrants that for a **one (1) year period** (the "Warranty Period"), it will repair or replace any component of the ES&S Equipment or ES&S Software which, while under normal use and service: (i) fails to perform in accordance with its Documentation in all material respects, or (ii) is defective in material or workmanship. The Warranty Period will commence upon delivery. The Warranty shall not include the repair or replacement of any ES&S Equipment components that are consumed in the normal course of operating the ES&S Equipment, including printer ribbons, printer cartridges, paper rolls, batteries, removable media storage devices, PCMCIA cards or marking devices. Any repaired or replaced item of ES&S Equipment or ES&S Software shall be warranted only for the unexpired term of the Warranty Period. All replaced components of the ES&S Equipment or ES&S Software will become the property of ES&S. This warranty is effective provided that (I) Customer notifies ES&S within three (3) business days of the discovery of the failure of performance or defect and is otherwise in compliance with its obligations hereunder, (II) the ES&S Equipment or ES&S Software to be repaired or replaced has not been repaired, changed, modified or altered except as authorized or approved by ES&S, (III) the ES&S Equipment or ES&S Software to be repaired or replaced is not damaged as a result of accident, theft, vandalism, neglect, abuse, use which is not in accordance with instructions or specifications furnished by ES&S or causes beyond the reasonable control of ES&S or Customer, including acts of God, fire, floods, riots, acts of war, terrorism or insurrection, labor disputes, transportation delays, governmental regulations and utility or communication interruptions, and (IV) Customer has installed and is using the most recent update provided to it by ES&S. This warranty is void for any units of equipment which: (i) have not been stored or operated in a temperature range according their specifications, (ii) have been severely handled so as to cause mechanical damage to the unit, or (iii) have been operated or handled in a manner inconsistent with reasonable treatment of an electronic product. The terms of post-warranty license, maintenance and support are set forth on Exhibit A.
 - b. **Exclusive Remedies/Disclaimer.** IN THE EVENT OF A BREACH OF SUBSECTION 7(a), ES&S' OBLIGATIONS, AS DESCRIBED IN SUCH SUBSECTION, ARE CUSTOMER'S SOLE AND EXCLUSIVE REMEDIES. ES&S EXPRESSLY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED, WHICH ARE NOT SPECIFICALLY SET FORTH IN THIS AGREEMENT, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. FURTHER, IN THE EVENT CUSTOMER DECLINES ES&S' INSTALLATION AND ACCEPTANCE TESTING SERVICES OR IN ANY WAY AT ANY TIME ALTERS, MODIFIES OR CHANGES ANY EQUIPMENT, SOFTWARE, THIRD PARTY ITEMS AND/OR NETWORK (COLLECTIVELY "SYSTEM") CONFIGURATIONS WHICH HAVE BEEN PREVIOUSLY INSTALLED BY ES&S OR WHICH ARE OTHERWISE REQUIRED IN ACCORDANCE WITH THE CERTIFIED VOTING SYSTEM CONFIGURATION, ALL WARRANTIES OTHERWISE PROVIDED HEREUNDER WITH RESPECT TO THE SYSTEM PURCHASED, LEASED, RENTED AND/OR LICENSED UNDER THIS AGREEMENT SHALL BE VOID AND OF NO FURTHER FORCE AND EFFECT.
8. **Limitation Of Liability.** Neither party shall be liable for any indirect, incidental, punitive, exemplary, special or consequential damages of any kind whatsoever arising out of or relating to this Agreement. Neither party shall be liable for the other party's negligent or willful misconduct. ES&S' total liability to Customer arising out of or relating to this Agreement shall not exceed the aggregate amount to be paid to ES&S hereunder. By entering into this Agreement, Customer agrees to accept responsibility for (a) the selection of, use of and results obtained from any equipment, software or services not provided by ES&S and used with the ES&S Equipment or ES&S Software; or (b) user errors, voter errors or problems encountered by any individual in voting that are not otherwise a result of the failure of ES&S to perform. ES&S shall not be liable under this Agreement for any claim, damage, loss, judgment, penalty, cost, amount paid in settlement or fee that is caused by (y) Customer's failure to timely or properly install and use the most recent update provided to it by ES&S or (z) Customer's election not to receive, or to terminate, the Hardware Maintenance Services or the ES&S Software Maintenance and Support.
9. **Proprietary Rights.** Customer acknowledges and agrees as follows:

ES&S owns the ES&S Software, all Documentation and training materials provided by ES&S, the design and configuration of the ES&S Equipment and the format, layout, measurements, design and all other technical information associated with the ballots to be used with the ES&S Equipment. Customer has the right to use the aforementioned items to the extent specified in this Agreement. ES&S also owns all patents, trademarks, copyrights, trade names and other proprietary or intellectual property in, or used in connection with, the aforementioned items. The aforementioned items also contain confidential and proprietary trade secrets of ES&S that are protected by law and are of substantial value to ES&S. Customer shall keep the ES&S Software and related Documentation free and clear of all claims, liens and encumbrances and shall maintain all copyright, trademark, patent or other intellectual or proprietary rights notices that are set forth on the ES&S Equipment, the ES&S Software, the Documentation, training materials and ballots that are provided, and all permitted copies of the foregoing.
10. **Termination.** This Agreement may be terminated, in writing, at any time by either party if the other party breaches any material provision hereof and does not cure such breach within 30 days after it receives written notification thereof from the non-breaching party.
11. **Disputes.**
 - a. **Payment of Undisputed Amounts.** In the event of a dispute between the parties regarding (1) a product or service for which payment has not yet been made to ES&S, (2) the amount due ES&S for any product or service, or (3) the due date of any payment, Customer shall nevertheless pay to ES&S when due all undisputed amounts. Such payment shall not constitute a waiver by Customer or ES&S of any of its rights and remedies against the other party.
 - b. **Remedies for Past Due Undisputed Payments.** If any undisputed payment to ES&S is past due more than 30 days, ES&S may suspend performance under this Agreement until such amount is paid. Any disputed or undisputed payment not paid by Customer to ES&S when due shall bear interest from the due date at a rate equal to the lesser of one and one-half percent per month or the maximum amount permitted by applicable law for each month or portion thereof during which it remains unpaid.
12. **Assignment.** Except in the case of a reorganization of the assets or operations of ES&S with one or more affiliates of ES&S or the sale, transfer or assignment of all or substantially all of the assets of ES&S to a successor who has asserted its intent to continue the business of ES&S, neither party may assign or transfer this Agreement or assign, subcontract or delegate any of its rights, duties or obligations hereunder without the prior written consent of the other party hereto, such consent not to be unreasonably withheld or conditioned, nor unduly delayed.
13. **Compliance with Laws.** ES&S warrants to Customer that, at the time of delivery, the ES&S Equipment and ES&S Software sold and licensed under this Agreement will comply with all applicable

requirements of federal and state election laws and regulations that are mandatory and effective as of the Effective Date and will have been certified by the appropriate state authorities for use in Customer's state. The ES&S Equipment and ES&S Software, including all components will be provided to Customer with a hardened network for the election management software ("EMS"), in accordance with the guidelines of the United States Election Assistance Commission. During the Term of this Agreement, in the event Customer fails to maintain EMS in the hardened network or allows any internal or external access to the hardened network, Customer agrees to indemnify and hold harmless ES&S from and against any and all claims, damages, losses, liens, obligations, liabilities, judgments, assessed damages, costs, expenses (including reasonable attorney's fees) and the like arising out of or related to the Customer's breach of its obligations hereunder.

14. **Voting System Reviews.** In the event that the Jurisdiction or the State require any future reviews or examinations ("Reviews") of current or previous versions of state-certified ES&S voting systems or components thereof that are not otherwise required as a result of any changes or modifications voluntarily made by ES&S to the ES&S Software and/or ES&S Equipment licensed and sold hereunder, Customer shall be responsible for:

(i) Customer's pro-rata share of such Review costs;

(ii) Customer's pro-rata share of the costs of designing, developing, manufacturing and/or certification by applicable federal and state authorities of any mandated modifications to the ES&S Equipment and/or ES&S Software that may result from such Reviews; and

(iii) the total cost of any third party items that are required in order for the ES&S Equipment and/or ES&S Software to satisfy any new requirements resulting from such Reviews in order to remain certified;

Customer's pro-rata share of the costs included under subsections 14(ii) and 14(iii) above shall be determined at the time by dividing the number of registered voters in Customer's jurisdiction by the total number of registered voters in all counties in Customer's state to which ES&S has sold and/or licensed the ES&S Equipment and/or ES&S Software purchased and licensed by Customer under this Agreement.

15. **Entire Agreement.** This Agreement, including all exhibits hereto, shall be binding upon and inure to the benefit of the parties and their respective representatives, successors and assigns. This Agreement, including all Exhibits hereto, contains the entire agreement of the parties with respect to the subject matter hereof and shall supersede and replace any and all other prior or contemporaneous discussions, negotiations, agreements or understandings between the parties, whether written or oral, regarding the subject matter hereof. Any provision of any purchase order, form or other agreement which conflicts with or is in addition to the provisions of this Agreement shall be of no force or effect. In the event of any conflict between a provision contained in an Exhibit to this Agreement and these General Terms, the provision contained in the Exhibit shall control. No waiver, amendment or modification of any provision of this Agreement shall be effective unless in writing and signed by the party against whom such waiver, amendment or modification is sought to be enforced. No consent by either party to, or waiver of, a breach by either party shall constitute a consent to or waiver of any other different or subsequent breach by either party. This Agreement shall be governed by and construed in accordance with the laws of the State in which the Customer resides, without regard to its conflicts of laws principles. The parties agree that venue for any dispute or cause of action arising out of or related to this Agreement shall be in the state and federal courts of the United States located in the State in which the Customer resides. ES&S is providing equipment, software and services to Customer as an independent contractor, and shall not be deemed to be a "state actor" for purposes of 42 U.S.C. § 1983. ES&S may engage subcontractors to provide certain of the equipment, software or services, but shall remain fully responsible for such performance. The provisions of Sections 1-5, 7(b), 8, 9, 11(b), 12-15 these General Terms shall survive the termination of this Agreement, to the extent applicable.

EXHIBIT A
HARDWARE MAINTENANCE AND SOFTWARE LICENSE, MAINTENANCE AND SUPPORT
SERVICES
(POST-WARRANTY PERIOD)

ARTICLE I
GENERAL

1. **Term; Termination.** This Exhibit A for Hardware Maintenance and Software License, Maintenance and Support Services shall be in effect for the coverage period as described in Schedule A1 (the "Initial Term"). Upon expiration of the Initial Term, this Exhibit A shall automatically renew for an unlimited number of successive **One-Year Periods** (each a "Renewal Period") until this Exhibit A is terminated by the first to occur of (a) either party's written election not to renew, which shall be delivered to the other party at least thirty (30) days prior to the end of the Initial Term or any Renewal Period, as applicable, (b) the date which is thirty (30) days after either party notifies the other that it has materially breached this Exhibit A, if the breaching party fails to cure such breach (except for a breach pursuant to subsection (e), which will require no notice), (c) the date which is thirty (30) days after ES&S notifies Customer that it is no longer able to procure replacement parts that may be needed in order to perform the Hardware Maintenance Services contemplated hereunder, (d) the date on which the Equipment or firmware installed thereon is no longer certified by federal and/or state authorities for use in Customer's jurisdiction, or (e) the date which is thirty (30) days after Customer fails to pay any amount due to ES&S under this Exhibit A. The termination of this Exhibit A shall not relieve Customer of its liability to pay any amounts due to ES&S hereunder and shall only entitle Customer to a prorated refund of any fees already paid to ES&S in the event that this is Exhibit A is terminated pursuant to subsection 1(c) or 1(d) above.

2. **Fees.** In consideration for ES&S' agreement to provide Hardware Maintenance and Software License, Maintenance and Support Services under this Exhibit A, Customer shall pay to ES&S the Hardware Maintenance and Software License, Maintenance and Support Fees set forth on Schedule A1 for the Initial Term. The Hardware Maintenance and Software License, Maintenance and Support Fees for the Initial Term are due as set forth on Schedule A1. ES&S may increase the Hardware Maintenance and Software License, Maintenance and Support Fees for a Renewal Period by not more than 5% of the amount of the most recent Fees paid by Customer. All fees for any Renewal Period shall be due and payable no later than thirty (30) days prior to the beginning of such Renewal Period. The Software License, Maintenance and Support Fee shall be comprised of (i) a fee for the Software License, Maintenance and Support provided for the ES&S Firmware, and (ii) a fee for the Software License, Maintenance and Support provided for all other ES&S Software, and shall be in addition to any fees or charges separately referred to in any Section of this Exhibit A. If Customer elects to receive Software License, Maintenance and Support for an Add-On or New Product during the Initial Term or any Renewal Period thereof, ES&S will charge an incremental Software License, Maintenance and Support Fee for such services.

ARTICLE II
HARDWARE

1. **Maintenance Services.** The Hardware Maintenance Services to be provided to Customer under this Agreement for the ES&S equipment set forth on Schedule A1 (the "Products") shall be subject to the following terms and conditions:

a. **Routine Maintenance Services.** An ES&S Representative shall provide such services as may be necessary to keep the Products working in accordance with their Documentation, normal wear and tear excepted ("Normal Working Condition"). The services provided by ES&S pursuant to this Subsection 1(a) are referred to herein as "Routine Maintenance Services. Routine Maintenance Services shall be provided once each **Twelve (12) Months** during the Initial Term or any Renewal Period thereof. Generally, Routine Maintenance Services shall include cleaning, lubrication, diagnostic check, and calibration

services. The Routine Maintenance Services shall not include the repair or replacement of any ES&S Equipment components that are consumed in the normal course of operating the Equipment, including, but not limited to, printer ribbons, printer cartridges, paper rolls, batteries, removable media storage devices, PCMCIA cards or marking devices. Customer may request that Routine Maintenance Services be performed more than once during the Initial Term or any Renewal Period. Any such request shall be made at least sixty (60) days before the Routine Maintenance Services are desired. The per-unit fee for such additional Routine Maintenance Services is set forth on Schedule A1 and shall be due within thirty (30) days after invoice date. ES&S will schedule the Routine Maintenance Services with Customer. The Routine Maintenance Services will be provided at Customer's Designated Location. Customer's "Designated Location" shall mean Customer's owned or leased facility at which Customer desires ES&S to perform the Hardware Maintenance Services.

b. **Repair Services.**

i. **Defects Under Normal Use and Service.** If a defect or malfunction occurs in any Product while it is under normal use and service, Customer shall promptly notify ES&S, and ES&S shall use reasonable efforts to restore the item to Normal Working Condition as soon as practicable. The services provided by ES&S pursuant to this Subsection 1(b)(i) are referred to herein as "Repair Services". ES&S will perform Repair Services in conjunction with a Routine Maintenance Service event at the Customer's Designated Location.

ii. **Defects Due to Customer Actions or Omissions.** If a defect or malfunction occurs in any Product as a result of (1) repairs, changes, modifications or alterations not authorized or approved by ES&S, (2) accident, theft, vandalism, neglect, abuse or use that is not in accordance with instructions or specifications furnished by ES&S or (3) causes beyond the reasonable control of ES&S or Customer, including acts of God, fire, flooding, riots, acts of war, terrorism or insurrection, labor disputes, transportation delays, governmental regulations, and utility or communication interruptions, rodent infestation, or if Customer does not notify ES&S within 72 hours after it knows of the defect or malfunction, Customer shall pay ES&S for the Repair Services at ES&S' then-current rates, as well as for the cost of all parts used in connection with such Repair Services.

iii. **Timing.** The date(s) on which any Repair Services shall be provided shall be mutually agreed upon by ES&S and Customer. If Customer requires ES&S to provide "emergency" Repair Services (which shall be defined as Repair Services that are provided by ES&S within 48 hours after Customer notifies ES&S of the need therefore), and such emergency Repair Services are not needed as a result of an action, error or omission by ES&S, Customer shall pay a surcharge, as set forth on Schedule A1.

iv. **Loaner Unit.** At Customer's request and if such product is available, ES&S shall use reasonable efforts to promptly make available to Customer a product that is the same as, or substantially similar to, the Product for which Repair Services are being performed (a "Loaner Unit"). If the Repair Services are being performed pursuant to Subsection 1(b)(ii) above, Customer shall pay ES&S for the use of the Loaner Unit at ES&S' then-current rates including the cost of shipping.

c. **Exclusions.** ES&S has no obligation under this Agreement to (i) assume the obligations under any existing or expired warranty for a Third Party Item; (ii) repair or replace Product components that are consumed in the normal course of operating the Product, including, but not limited to, printer ribbons, printer cartridges, paper rolls, batteries, removable media storage devices, PCMCIA cards or marking devices, or (iii) repair any Product from which the serial number has been removed or altered. In addition, ES&S may, at any time in

its discretion, determine that any Product is no longer fit for Hardware Maintenance Services because it is in such poor condition that it cannot practically be restored to Normal Working Condition, or cannot be restored to Normal Working Condition at an expense that is less than the then-current value of the Product. If such a determination is made, ES&S shall no longer be required to provide Hardware Maintenance Services for such Product. ES&S shall also refund to Customer an amount equal to (1) that portion of the most recent fee paid for Hardware Maintenance Services that is attributable to such Product, multiplied by (2) a fraction, the numerator of which is the remaining number of days in the respective period within the Initial Term or Renewal Period for which such fee was paid and the denominator of which is the total number of days in the respective period within such Initial Term or Renewal Period.

d. **Sole Provider; Access.** Customer shall not permit any individual other than an ES&S Representative to provide maintenance or repairs with respect to the Products for so long as the Initial Term or any Renewal Period is in effect. Customer shall provide ES&S Representatives with all information necessary to enable them to provide Hardware Maintenance Services. Customer shall likewise provide full access to the Products and adequate working space for all Hardware Maintenance Services performed at its Designated Location, including sufficient heat, lights, ventilation, electric current and outlets.

e. **Environmental Conditions.** Products should be stored in a clean, dry and secure environment. During the storage and operation of the Products, the temperature and moisture ranges should be maintained in accordance with the Products' Documentation.

f. **Reinstatement of Hardware Maintenance Services; Inspection.** If the Initial Term or any Renewal Period thereof expires without being renewed, Customer may thereafter resume receiving Hardware Maintenance Services upon (a) notification to ES&S and (b) the granting to ES&S of access to the Products. ES&S requires Customer to allow it to inspect such Products before it provides any Hardware Maintenance Services. The purpose of such inspection shall be to determine whether or not the Products are in Normal Working Condition. The cost of such inspection will be at ES&S' then current rates and shall be due from Customer within thirty (30) days of its receipt of ES&S' invoice therefore. If any of the Products is not in Normal Working Condition, ES&S, at the option of Customer, (i) shall provide such repairs and replacements as it deems reasonable and necessary to restore such item to Normal Working Condition, at Customer's expense with respect to the cost of any labor (charged at ES&S' then current rates) and parts used in such repairs or replacements, or (ii) shall not provide any Hardware Maintenance Services with respect to such Product(s).

ARTICLE III

SOFTWARE LICENSE, MAINTENANCE AND SUPPORT SERVICES

1. **License and Services Provided.** ES&S shall provide license, maintenance and support services ("Software License, Maintenance and Support") for the ES&S Software and ES&S Firmware (collectively, "ES&S Software"), to allow Customer to continue to license and use the software in accordance with the license terms set forth in Sections 2-4 of the General Terms as well as to enable it to perform in accordance with its Documentation in all material respects, and to cure any defect in material or workmanship. The specific Software License, Maintenance and Support services provided by ES&S and each party's obligations with respect to such services are set forth on Schedule A1.

2. **Updates.** During the Initial Term and any Renewal Period thereof, ES&S may continue to provide Updates in accordance with the terms of Section 5 of the General Terms.

3. **Conditions.** ES&S shall not provide Software License, Maintenance and Support for any item of ES&S Software if such item requires such services as a result of (a) repairs, changes, modifications or alterations not authorized or approved by ES&S, (b) accident, theft, vandalism, neglect, abuse or use that is not in accordance with instructions or specifications furnished by ES&S, (c) causes

beyond the reasonable control of ES&S or Customer, including acts of God, fire, flooding, riots, acts of war, terrorism or insurrection, labor disputes, transportation delays, governmental regulations and utility or communication interruptions, (d) Customer's failure to timely and properly install and use the most recent update provided to it by ES&S, or (e) Customer's failure to notify ES&S within three (3) business days after Customer knows of the need for such services. Any such Software License, Maintenance and Support shall be provided at the fees to be agreed upon by the parties if and when the need for such Software License, Maintenance and Support arises. Replacement versions of Software requested by Customer as a result of items set forth in this Section 3 or as a result of Customer's actions or inactions shall be billable to Customer at ES&S' then current rates.

4. **Proprietary Rights.** ES&S shall own the entire right, title and interest in and to all corrections, programs, information and work product conceived, created or developed, alone or with Customer or others, as a result of or related to the performance of this Exhibit A, including all proprietary rights therein or based thereon. Subject to the payment of all Software License, Maintenance and Support Fees, ES&S hereby grants to Customer a non-exclusive license to use that portion of such corrections, programs, information and work product that ES&S actually delivers to Customer pursuant to this Exhibit A. All licensed items shall be deemed to be ES&S Software for purposes of this Exhibit A. Except and to the extent expressly provided herein, ES&S does not grant to Customer any right, license, or other proprietary right, express or implied, in or to any corrections, programs, information, or work product covered by this Exhibit A.

5. **Reinstatement of Software License, Maintenance and Support.** If the Initial Term or any Renewal Period thereof expires without being renewed, Customer may thereafter receive a Software License and resume receiving Software Maintenance and Support upon (a) notification to ES&S, (b) payment of all fees, which would have been due to ES&S had the Initial Term or any Renewal Period not expired, and (c) the granting to ES&S of access to the ES&S Software, so that ES&S may analyze it and perform such maintenance as may be necessary before resuming the Software License, Maintenance and Support services.

Schedule A1
Pricing Summary

<u>Summary:</u>		
Description	Refer To	Amount
ES&S Hardware Maintenance Fees	ES&S Hardware Maintenance Description and Fees Below	\$18,855.00
ES&S Software License, Maintenance and Support Fees	ES&S Software License, Maintenance and Support Description and Fees Below	\$13,125.00
ES&S Firmware License, Maintenance and Support Fees	ES&S Firmware License, Maintenance and Support Description and Fees Below	\$8,940.00
Total Maintenance Fees for the Initial Term:		\$40,920.00
<u>Payment Terms:</u>		
ES&S shall Invoice Customer annually for each year of the Initial Term. Payment is due before the start of each period within the Initial Term.		
<u>Terms & Conditions:</u>		
Note 1: Any applicable state and local taxes are not included, and are the responsibility of Customer.		

ES&S HARDWARE MAINTENANCE DESCRIPTION AND FEES

Initial Term: Expiration of the Warranty Period through the third anniversary thereof

Qty	Description	Coverage Period	Annual Maintenance Fee Per Unit	Maintenance Fee In Total
21	Model DS200 Scanner	Year 1	\$185.00	\$3,885.00
20	ExpressVote BMD Terminal	Year 1	\$120.00	\$2,400.00
Total Maintenance Fees for Year 1				\$6,285.00
21	Model DS200 Scanner	Year 2	\$185.00	\$3,885.00
20	ExpressVote BMD Terminal	Year 2	\$120.00	\$2,400.00
Total Maintenance Fees for Year 2				\$6,285.00
21	Model DS200 Scanner	Year 3	\$185.00	\$3,885.00
20	ExpressVote BMD Terminal	Year 3	\$120.00	\$2,400.00
Total Maintenance Fees for Year 3				\$6,285.00
Total Hardware Maintenance Fees for the Initial Term				\$18,855.00

Note 1: The Per-Unit Fees if Customer requests more than one Routine Maintenance visit in a 12-month period shall be 55% of the then current maintenance fee per unit.

Note 2: Surcharge for Emergency Repair Services shall be the daily maintenance service rate in effect at the time such service is requested.

Note 3: Customer's Designated Location: Tyler County, Texas

Note 4: The Per Unit Surcharge for performance of Routine Maintenance visit at more than one Customer Designated Location shall be \$25.00 per unit for all units located at second or more locations.

Hardware Maintenance Services Provided by ES&S Under this Schedule A1

1. Telephone Support.
2. Issue Resolution.
3. Technical Bulletins will be available through Customer's ES&S Web-based portal.
4. Routine Maintenance Services.
 - Onsite scheduled maintenance inspection per Article II, Section 1(a). The Inspection includes:
 - Service performed by an ES&S trained and certified technician.

- Performance of factory approved diagnostics on the unit, identifying and making adjustments where necessary as indicated by the testing.
- Replacement of worn or defective parts with new or remanufactured federally and state certified parts.
- Conducting a final test to verify that the unit is working according to manufacturer's specifications.
- Use of a checklist tailored for each piece of ES&S Equipment.

5. Repair Services.

- Customer will receive coverage for interim repair calls.
 - Interim repair calls may be provided during a scheduled Routine Maintenance Services event or scheduled in conjunction with other service work being performed in close proximity to Customer's location if such repairs are not election critical.
 - A Product may be sent to ES&S' Depot location for repairs at a time to be mutually agreed upon by ES&S and Customer.

6. Priority Services.

- Customer has access to the ES&S Help Desk for assistance.
- The customer receives priority on service calls.
- The customer receives priority on response time.
- The customer receives priority on certified ES&S parts inventory.

Note: Except for those Hardware Maintenance Services specifically set forth herein, ES&S is under no obligation and shall not provide other Hardware Maintenance Services to the Customer unless previously agreed upon in writing by the parties.

**ES&S SOFTWARE LICENSE, MAINTENANCE AND SUPPORT DESCRIPTION AND FEES
SOFTWARE**

Initial Term: Expiration of the Warranty Period through the **third** anniversary thereof

Listed below is the Software and Fees for which Software License, Maintenance and Support will be provided:

Qty	Description	Coverage Period	Software License, Maintenance and Support Fee In Total
1	ElectionWare Software – Reporting Only	Year 1	\$4,375.00
1	ElectionWare Software – Reporting Only	Year 2	\$4,375.00
1	ElectionWare Software – Reporting Only	Year 3	\$4,375.00
Total Software License, Maintenance and Support Fees for the Initial Term			\$13,125.00

**ES&S SOFTWARE LICENSE, MAINTENANCE AND SUPPORT DESCRIPTION AND FEES
FIRMWARE**

Initial Term: Expiration of the Warranty Period through the **third** anniversary thereof

Listed below are the Hardware Products and Fees for which Firmware License, Maintenance and Support will be provided:

Qty	Description	Coverage Period	Annual Firmware License, Maintenance and Support Fee Per Unit	Firmware License, Maintenance and Support Fee In Total
21	Model DS200 Scanner	Year 1	\$80.00	\$1,680.00
20	ExpressVote BMD Terminal	Year 1	\$65.00	\$1,300.00
Total License, Maintenance and Support Fees for Year 1				\$2,980.00
21	Model DS200 Scanner	Year 2	\$80.00	\$1,680.00
20	ExpressVote BMD Terminal	Year 2	\$65.00	\$1,300.00
Total License, Maintenance and Support Fees for Year 2				\$2,980.00
21	Model DS200 Scanner	Year 3	\$80.00	\$1,680.00
20	ExpressVote BMD Terminal	Year 3	\$65.00	\$1,300.00
Total License, Maintenance and Support Fees for Year 3				\$2,980.00
Total Firmware License, Maintenance and Support Fees for the Initial Term				\$8,940.00

Software License, Maintenance and Support Services Provided by ES&S under the Agreement

1. Telephone Support.
2. Issue Resolution.
3. Technical Bulletins will be available through Customer's ES&S Web-based portal.

Note: Except for those Software License, Maintenance and Support services specifically set forth herein, ES&S is under no obligation and shall not provide other Software License, Maintenance and Support services to the Customer unless previously agreed upon by the parties.

Software License, Maintenance and Support and Hardware Maintenance and Support Services – Customer Responsibilities

1. Customer shall have completed a full software training session for each product selected.
 - Customer shall have completed training at a proficiency level to successfully use the hardware (firmware) and software products.
 - Customer shall have the ability to install firmware and application software and make changes to date and time settings.
 - Customer shall have the ability to change consumable items. Any other changes made by the customer must be pre-approved in writing by ES&S.
2. Customer shall have reviewed a complete set of User Manuals.
3. Customer shall be responsible for the installation and integration of any third-party hardware or software application or system purchased by the Customer, unless otherwise agreed upon, in writing, by the parties.
4. Customer shall be responsible for data extraction from Customer voter registration system.
5. Customer shall be responsible for implementation of any security protocols physical, network or otherwise which are necessary for the proper operation of the ES&S Equipment and ES&S Software.
6. Customer shall be responsible for the acceptance of the Equipment and Software, unless otherwise agreed upon, in writing, by the parties.
7. Customer shall be responsible for the design, layout, set up, administration, maintenance or connectivity of the Customer's network.
8. Customer shall be responsible for the resolution of any errors associated with the Customer's network or other hardware and software not purchased or recommended by ES&S and not otherwise identified in the User Guides as part of ES&S' Equipment and Software.
9. Customer shall be responsible for all costs associated with diagnosing ballot printing problems resulting from the use of non-ES&S Ballot Partner Printers ballots.
10. Customer shall be responsible for the payment of additional or replacement Software CDs or DVDs requested by Customer. The price for such additional or replacement Software CDs or DVDs shall be at ES&S' then current rates.

EXHIBIT B
THIRD PARTY ITEMS

Customer acknowledges that ES&S is purchasing the Third-Party items set forth herein ("Third Party Items") for resale to Customer, and that the proprietary and intellectual property rights to the Third-Party Items are owned by parties other than ES&S ("Third Parties"). Customer further acknowledges that except for the payment to ES&S for the Third-Party Items, all of its rights and obligations with respect thereto flow from and to the Third Parties. ES&S shall provide Customer with copies of all documentation and warranties for the Third-Party Items which are provided to ES&S.

Qty Ord.	Description	Price	Ext. Price
EMS WORKSTATION			
1	DELL OPTIPLEX 5050 (DESKTOP)	\$1,620.00	\$1,620.00
	<ul style="list-style-type: none"> • OptiPlex 5050 SFF XCTO • Intel Core i5-6500 Processor (Quad Core, 6MB, 4T, 3.2GHz, 65W) • OptiPlex 5050 SFF with 180W up to 85% efficient Power Supply (80Plus Bronze) • TPM Enabled • 8GB DDR4 2400MHz (8GBX1) Memory • 3.5 inch 500GB 7200rpm Hard Disk Drive • AMD Radeon R5 430, 2GB (DP, SL-DVI-I) • DVD+/-RW Bezel, Small Form Factor • No Out-of-Band Systems Management • Chassis Intrusion Switch SFF • Dell KB216 Wired Multi-Media Keyboard English Black • Dell MS116 Wired Mouse, Black • Adobe Reader 11 • Waves Maxx Audio • Windows 7 Professional English 64bit DT (Includes Windows 10 Pro License, Microsoft Volume License Only) • Intel Core i5 Processor Label • Dell Limited Hardware Warranty Plus Service • ProSupport: Next Business Day Onsite 5 Years • ProSupport: 7x24 Technical Support, 5 Years • Dell 22 Monitor P2217H 		
1	UNINTERRUPTIBLE POWER SUPPLY (UPS) BATTERY BACKUP, 850VA (WORKSTATIONS)	\$147.00	\$147.00
1	*SYMANTEC ENDPOINT PROTECTION 14.0.1	\$61.00	\$61.00
MISCELLANEOUS COMPONENTS			
1	OKI B432DN MONO LASER DUPLEX PRINTER	\$416.00	\$416.00
1	LD 6' USB 2.0 A-B CABLE,T,IVOTR,RTAL 6' USB CABLE	\$4.00	\$4.00
ORDER TOTAL:			\$2,248.00

Note 1:

The configuration and specification of third-party items as set forth here are subject to change by ES&S and/or the manufacturer. Should the actual configuration and specifications differ from those set forth herein, ES&S agrees to provide, and Customer agrees to accept, Third Party Items that are comparable to those described above.



12007 Research Boulevard · Austin, Texas 78759-2439
PH: 800-695-2919 · FAX: 800-211-5454 · www.buyboard.com

ACQUISITION OF VOTING SYSTEM EQUIPMENT ADVISORY FOR COOPERATIVE MEMBERS

This advisory is being provided as a reminder to Cooperative members that specific legal requirements may apply to your acquisition of voting system equipment, supplies and services separate and apart from general purchasing laws and may require additional action on your part prior to procuring these items through the BuyBoard. The BuyBoard general terms and conditions, standing alone, may not be sufficient to satisfy your entity's specific legal requirements for acquisition of these items.

Texas Cooperative members are reminded that a contract for the acquisition of voting system equipment under Subchapter B, Chapter 123, of the Texas Election Code must be in writing and approved by the Texas Secretary of State as to compliance of the voting system and voting system equipment with the applicable requirements. The authority acquiring the equipment (in this instance, Cooperative member) is required to submit to the Secretary of State a letter requesting approval of the acquisition of the voting system along with a copy of the relevant portions of the acquisition contract. Any contract not approved by the Secretary of State is void, and executing a voting system equipment contract without the approval of the Secretary of State constitutes a Class B Misdemeanor.¹

Additional information may be found on the Texas Secretary of State's website. <http://www.sos.state.tx.us/elections/laws/acquisitionofavotingsystem.shtml>

Entities outside of the State of Texas are well-advised to check with your entity's legal counsel and your local election officials for any applicable legal requirements regarding the acquisition of voting system equipment, supplies, or services in your state.

ANY TRANSACTION ENTERED INTO BETWEEN YOUR ENTITY AND A VENDOR FOR THE ACQUISITION OF VOTING SYSTEM EQUIPMENT, SUPPLIES OR SERVICES INCLUDING, BUT NOT LIMITED TO, ISSUANCE AND/OR ACCEPTANCE OF A PURCHASE ORDER WILL NOT BE A VALID BUYBOARD PURCHASE OR CONTRACT UNLESS YOUR ENTITY AND THE VENDOR HAVE RECEIVED ALL APPROVALS REQUIRED BY APPLICABLE LAW.

¹ See, Texas Election Code §123.035



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PH: 800-695-2919 · FAX: 800-211-5454 · www.buyboard.com

Because of the variety of laws that relate to elections and voting systems and the potential risk of high exposure, you are well-advised to consult with your entity's legal counsel before procuring voting system equipment, supplies or services under any procurement method, including a purchasing cooperative.

This Advisory is provided for educational purposes only to facilitate a general understanding of the law. This Advisory is neither an exhaustive treatment on the subject nor is it intended to substitute for the advice of an attorney.

The State of Texas



Elections Division
P.O. Box 12060
Austin, Texas 78711-2060
www.sos.state.tx.us

Phone: 512-463-5650
Fax: 512-475-2811
TTY: 7-1-1
(800) 252-VOTE (8683)

Secretary of State

May 29, 2019

Donece Gregory
Tyler County
116 S. Charleton
Woodville, Texas 75979

Dear Ms. Gregory:

We are in receipt of a copy of the proposed contract between Tyler County and Election Systems & Software ("ES&S"), which you have submitted to the Secretary of State pursuant to Section 123.035 of the Texas Election Code.

The contract indicates the county plans to acquire ES&S's EVS 6000 which includes the DS200 precinct scanner and the ExpressVote ballot marking device. This letter will serve as confirmation from our office that this system is currently certified for use in Texas. Enclosed is a copy of the certification order that pertains to this system. We therefore, officially, approve the submitted contract for the purchase of these systems.

Pursuant to state law, this written approval of your voting system contract is required prior to your final execution of the contract, or it will be considered void.

If you need additional information, please contact the Elections Division toll-free at 1-800-252-2216.

Sincerely,

A handwritten signature in black ink, appearing to read "KI", written over a horizontal line.

Keith Ingram
Director of Elections

Enclosures

KI:CP

**THE COUNTY OF TYLER
CITIZEN PARTICIPATION PLAN
GLO HURRICANE HARVEY INFRASTRUCTURE/BUY-OUT/ACQUISITION PROGRAM**

COMPLAINT PROCEDURES

These complaint procedures comply with the requirements of the GLO's Community Development Block Grant Program and Local Government Requirements found in 24 CFR §570.486 (Code of Federal Regulations). Citizens can obtain a copy of these procedures at the County of Tyler, 200 W. Bluff Street, Room 102, Tyler, Texas 75979, 409-283-2141 during regular business hours.

Below are the formal complaint and grievance procedures regarding the services provided under the GLO project(s).

1. A person who has a complaint or grievance about any services or activities with respect to the CDBG project, whether it is a proposed, ongoing, or completed CDBG project, may during regular business hours submit such complaint or grievance, in writing to the County Judge, Jacques Blanchette, at the address above, or may call 409-283-2141.
2. A copy of the complaint or grievance shall be transmitted by the County Judge to the entity that is the subject of the complaint or grievance and to the County Attorney within five (5) working days after the date of the complaint or grievance was received.
3. The County Judge shall complete an investigation of the complaint or grievance, if practicable, and provide a timely written answer to person who made the complaint or grievance within ten (10) days.
4. If the investigation cannot be completed within ten (10) working days per 3 above, the person who made the grievance or complaint shall be notified, in writing, within fifteen (15) days where practicable after receipt of the original complaint or grievance and shall detail when the investigation should be completed.
5. If necessary, the grievance and a written copy of the subsequent investigation shall be forwarded to the TxCDBG for their further review and comment.
6. If appropriate, provide copies of grievance procedures and responses to grievances in both English and Spanish, or other appropriate language.

TECHNICAL ASSISTANCE

When requested, the County shall provide technical assistance to groups that are representative of persons of low and moderate income in developing proposals for the use of disaster funds. The County, based upon the specific needs of the community's residents at the time of the request, shall determine the level and type of assistance.

PUBLIC HEARING PROVISIONS

For each public hearing scheduled and conducted by the County, the following public hearing provisions shall be observed:

1. Public notice of all hearings must be published at least seventy-two (72) hours prior to the scheduled hearing. The public notice must be published in a local newspaper. Each public notice must include the date, time, location, and topics to be considered at the public hearing. A published newspaper article can also be used to meet this requirement so long as it meets all content and timing requirements. Notices should also be prominently posted in public buildings and distributed to local Public Housing Authorities and other interested community groups.
2. When a significant number of non-English speaking residents are a part of the potential service area of the disaster project, vital documents such as notices should be published in the predominant language of these non-English speaking citizens.
3. Each public hearing shall be held at a time and location convenient to potential or actual beneficiaries and will include accommodation for persons with disabilities. Persons with disabilities must be able to attend the hearings and the County must make arrangements for individuals who require auxiliary aids or services if contacted at least two days prior to the hearing. (There will be a 30-day comment period).
4. A public hearing, if held prior to the submission of an application must be held after 5:00 PM on a weekday or at a convenient time on a Saturday or Sunday.
5. When a significant number of non-English speaking residents can be reasonably expected to participate in a public hearing, an interpreter should be present to accommodate the needs of the non-English speaking residents.

The County shall comply with the following citizen participation requirements for the preparation and submission of an application for a TxCDBG project:

1. The County may hold at least one (1) public hearing to prior to submitting the application to GLO if it deems such hearing to be needed for public comment.
2. The County shall retain documentation of the hearing notice(s), a listing of persons attending the hearing(s), minutes of the hearing(s), and any other records concerning the proposed use of funds for three (3) years from closeout of the grant to the state. Such records shall be made available to the public in accordance with Chapter 552, Texas Government Code.
3. If a public hearing is held, it shall include a discussion with citizens as outlined in the applicable GLO application guide to include, but is not limited to, the development of housing and community development needs, the amount of funding available, all eligible activities under the GLO program, and the use of past GLO contract funds, if applicable. Citizens, with particular emphasis on persons of low- and moderate-income who are residents of slum and blight areas, shall be encouraged to submit their views and proposals regarding community development and housing needs. Citizens shall be made aware of the location where they may submit their views and proposals should they be unable to attend the public hearing. The County must hold the application for public comment at least 30 days prior to submission.

4. When a significant number of non-English speaking residents can be reasonably expected to participate in a public hearing, an interpreter should be present to accommodate the needs of the non-English speaking residents.

The County must comply with the following citizen participation requirements in the event that the County receives funds from the GLO program:

1. The County shall also hold a public hearing concerning any substantial change, as determined by GLO, proposed to be made in the use of GLO funds from one eligible activity to another again using the preceding notice requirements.
2. Upon completion of the GLO project, the County shall hold a public hearing and review its program performance including the actual use of the GLO funds.
3. When a significant number of non-English speaking residents can be reasonably expected to participate in a public hearing, for either a public hearing concerning substantial change to the GLO project or for the closeout of the GLO project, publish notice in both English and Spanish, or other appropriate language and provide an interpreter at the hearing to accommodate the needs of the non-English speaking residents.
4. The County shall retain documentation of the GLO project, including hearing notice(s), a listing of persons attending the hearing(s), minutes of the hearing(s), and any other records concerning the actual use of funds for a period of five (5) years from closeout of the grant to the state by H.U.D. Such records shall be made available to the public in accordance with Chapter 552, Texas Government Code.

Jacques H. Blanchette

Jacques Blanchette, Tyler County Judge

5-30-2019

Date



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

1. Amendment

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

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

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

Number of Government Professional Users:	/
---	---

2.2 Each LN ID is issued for the individual use of the Government Professional User to whom it is assigned. A Government Professional User may not (i) share their LN ID(s) or (ii) perform research for a library patron or any other individual using their LN ID(s).

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

3. Use of Lexis Advance by Library Patrons

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

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

3.2 Subscriber acknowledges and agrees that each Patron may access Lexis Advance only from a library terminal that includes an acceptance screen (as the same is provided by LN) which requires the Patron to accept the LexisNexis General Terms and Conditions of Use. Each Patron must activate an "I Accept" button following the terms and conditions before the Patron will be permitted to access Lexis Advance. If the Patron clicks on "Do Not Accept", "Cancel" or otherwise fails to click "I Accept", then the Patron will not have access to Lexis Advance.

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

4. Lexis Advance Product and Charges

4.1 This Section 4 amends the Subscription Agreement with respect to the Lexis Advance product offering described below. The term of Subscriber's commitment for the Lexis Advance product offering will begin upon the date Subscriber's billing

account ("Account Number") is activated ("Activation") and will continue for the last period set forth in Section 4.2 below (the "Committed Term"). Subscriber may not terminate this Amendment under Section 5.2 of the General Terms during the Committed Term. In addition, Subscriber may terminate this Amendment during the Committed Term for a material breach by LN that remains uncured for more than 30 days after LN receives written notice from Subscriber identifying a specific breach. If Subscriber terminates this Amendment pursuant to this Section, then Subscriber will pay all charges incurred up to the date of termination.

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

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

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

Committed Term	Monthly Commitment
6/1/2019 to 5/31/2020	\$313.00
6/1/2020 to 5/31/2021	\$313.00
6/1/2021 to 5/31/2022	\$313.00

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

Subscriber elects access to the Alternate Materials

(Initial)

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

5. Closed Offer

The prices and other terms are subject to change if Subscriber has not submitted a signed original or copy on or before 5/23/2019.

6. Confidential Information

Subject to any state open records or freedom of information statutes, this Amendment contains confidential pricing information of LN. Subscriber understands that disclosure of the pricing information contained herein could cause competitive harm to LN,

and will receive and maintain this Amendment in trust and confidence and take reasonable precautions against such disclosure to any third person. This Section 5 will survive the termination or expiration of this Amendment.

7. Support and Training

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

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

8. Miscellaneous

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

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

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

AGREED TO AND ACCEPTED BY:

Subscriber: Tyler County Court	
[MUST BE COMPLETED BY SUBSCRIBER]	
Authorized Subscriber Signature:	<i>Jacques L. Blanchette</i>
Printed Name:	JACQUES L. BLANCHETTE
Job Title:	County Judge
Date:	5/31/19

LexisNexis, a division of RELX Inc.

[COMPLETED BY LEXISNEXIS]	
Authorized Signature:	_____
Name:	_____
Job Title:	_____
Date:	_____

CUSTOMER INFORMATION (Please type or print):

Organization Name: (Full Legal Name)	Tyler County Court	
Billing Frequency:	<input checked="" type="checkbox"/> Monthly	<input type="checkbox"/> Annually
	Physical Address	Invoice Address
Street Address:	100 W Bluff RM 102 105	
City:	Woodville	
State:	TX	
Zip:	75979	
County:	Tyler	
Telephone:	409-283-2141	
Fax:	409-331-0028	
Parent Company: (if applicable)		

Type of Organization:

Library: _____

Employer Identification Number: _____

Organization Web Address: www.co.tyler.tx.us

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

MSA: Yes No

Tax ID No: _____

State Contract No:
(If applicable)

PO No:
(If applicable)

Contacts:

	Name	Telephone	Email
Installation:	_____	_____	_____
Billing:	Becky Byley	409-283-2141	bbyley.cojudge@co.tyler.tx.us
Policy/Legal Notification:	_____	_____	_____
Scheduling/Training:	_____	_____	_____
	Name	Telephone	
Super Admin:	Jill Davis	409-283-2141	
	Email	IP Address	
	<u>jdavis.cojudge@co.tyler.tx.us</u>	<u>192-24-07-138</u>	

CUSTOMER ID INFORMATION (Please type or print)

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

SCHEDULE I

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

Information needed to set up Patron Access:

1. Law Library Name:

Tyler County Court

2. Name of Technical Contact at Law Library

Jill Davis

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

409-283-2141

Number of terminals in contract: 1

<p>Terminal 1</p> <p>Static IP Address: <u>192.249.138</u></p>	<p>Terminal 4</p> <p>Static IP Address: _____</p>
<p>Terminal 2</p> <p>Static IP Address: _____</p>	<p>Terminal 5</p> <p>Static IP Address: _____</p>
<p>Terminal 3</p> <p>Static IP Address: _____</p>	<p>Terminal 6</p> <p>Static IP Address: _____</p>
<p>For additional terminal locations check here <input type="checkbox"/></p>	

PUBLIC IP

LOPP BALANCE

192.24.97.138

12.195.58.178

LOCAL - IP 172.16.1.88

**Tyler County
Shelter Agreement**

Tyler County, a County within the State of Texas, provides services to individuals, families and communities when disaster strikes. This agreement is between the Tyler County and a facility owner ("Owner") so Tyler County can use the facility as an emergency shelter during a disaster.

DR#: _____ Facility: _____

Parties and Facility

Owner:

Legal name: _____
Chapter: _____
24-Hour Point of Contact:
 Name and title: _____
 Work phone: _____ Cell phone/pager: _____
Address for Legal Notices:

Tyler County:

Legal name: Tyler County _____

24-Hour Point of Contact:
 Name and title: _____
 Work phone: _____ Cell phone/pager: _____
Address for Legal Notices:

Shelter Facility:

(Insert name and complete street address of building or, if multiple buildings, write "See attached Facility List" and attach Facility List including complete street address of each building that is part of this Agreement).

Terms and Conditions

1. Use of Facility: Upon request and if feasible, the Owner will permit Tyler County to use the Facility on a temporary basis as an emergency public shelter. Shelter Owner has all rights to deny entry of any evacuee it deems inappropriate or unacceptable.
2. Shelter Management: Tyler County will have primary responsibility for the operation of the shelter and will designate a Tyler County official, the Shelter Manager, to manage the sheltering activities. The Owner will designate a Facility Coordinator to coordinate with the Shelter Manager regarding the use of the Facility by Tyler County.
3. Condition of Facility: The Facility Coordinator and Shelter Manager (or designee) will jointly conduct a pre-occupancy survey of the Facility before it is turned over to Tyler County. They will record any existing damage or conditions. The Facility Coordinator will identify and secure all equipment that Tyler County should not use while sheltering in the Facility. Tyler County will exercise reasonable care while using the Facility as a shelter and will make no modifications to the Facility without the express written approval of the Owner.
4. Food Services: Upon request by Tyler County, and if such resources exist and are available, the Owner will make the food service resources of the Facility, including food, supplies, equipment and food service workers, available to feed the shelter occupants. The Facility Coordinator will designate a Food Service Manager to coordinate the provision of meals at the direction of and in cooperation with the Shelter Manager. The Food Service Manager will establish a feeding schedule, determine food service inventory and needs, and supervise meal planning and preparation. The Food Service Manager and Shelter Manager will jointly conduct a pre-occupancy inventory of the food and food service supplies in the Facility before it is turned over to Tyler County.
5. Custodial Services: Upon request by Tyler County and if such resources exist and are available, the Owner will make its custodial resources, including supplies and custodial workers, available to provide cleaning and sanitation services at the shelter. The Facility Coordinator will designate a Facility Custodian to coordinate the provision of cleaning and sanitation services at the direction of and in cooperation with the Shelter Manager.
6. Security: In coordination with the Facility Coordinator, the Shelter Manager, as he or she deems necessary and appropriate, will coordinate with law enforcement regarding any public safety issues at the Shelter. Also, property owner will not be required to house an evacuee it deems as unsafe to others. Furthermore, Tyler County will make available shelters for such persons.
7. Signage and Publicity: Tyler County may post signs identifying the shelter as a Tyler County shelter in locations approved by the Facility Coordinator and will remove such signs when the shelter is closed. The Owner will not issue press releases or other publicity concerning the shelter without the express written consent of the Shelter Manager. The Owner will refer all media questions about the shelter to the Shelter Manager.
8. Closing the Shelter: Tyler County will notify the Owner or Facility Coordinator of the closing date for the shelter. Before Tyler County vacates the Facility, the Shelter Manager and Facility Coordinator will jointly conduct a post-occupancy survey, using the second page of the Shelter/Facility Opening/Closing Form to record any damage or conditions. The Shelter Manager and Facility Coordinator or Food Service Manager will conduct a post-occupancy inventory of the food and supplies used during the shelter operation.
9. Reimbursement: Tyler County will reimburse the Owner for the following:
 - a. *Damage to the Facility or other property of Owner, reasonable wear and tear expected, resulting from the operations of Tyler County. Reimbursement for facility damage will be based on replacement at actual cash value. Tyler County will select from among bids from at least three reputable contractors. Tyler County is not responsible for storm damage or other damage caused by the disaster.*
 - b. *Reasonable costs associated with custodial and food service personnel which would not have been incurred but for Tyler County use of the Facility for sheltering. Tyler County will reimburse at per-hour,*

straight-time rate for wages actually incurred but will not reimburse for (i) overtime or (ii) costs of salaried staff.

- c. Reasonable, actual, out-of-pocket operational costs, including the costs of the utilities indicated below, to the extent that such costs would not have been incurred but for the Tyler County use of the Premises (both parties must initial all utilities to be reimbursed by the Tyler County):

Table with 3 columns: Utility Type, Owner initials, Tyler County initials. Rows include Water, Gas, Electricity, and Waste Disposal.

The Owner will submit any request for reimbursement to Tyler County within 60 days after the shelter closes. Any request for reimbursement for food, supplies or operational costs must be accompanied by supporting invoices. Any request for reimbursement for personnel costs must be accompanied by a list of the personnel with the dates and hours worked at the shelter.

10. Insurance: Tyler County shall carry insurance coverage in the amounts of at least \$1,000,000 per occurrence for Commercial General Liability and Automobile Liability. Tyler County shall also carry Workers' Compensation coverage with statutory limits for the jurisdiction within which the facility is located and \$1,000,000 in Employers' Liability.

11. Indemnification: Tyler County shall defend, hold harmless, and indemnify Owner against any legal liability, including reasonable attorney fees, in respect to bodily injury, death and property damage arising from the negligence of Tyler County during the use of the Premises.

12. Term: The term of this agreement begins on the date of the last signature below and ends 30 days after written notice by either party.

Signature lines for Owner and Tyler County, including fields for legal name, signature, name (printed), title, and date.

**Tyler County
Shelter Agreement**

Tyler County, a County within the State of Texas, provides services to individuals, families and communities when disaster strikes. This agreement is between the Tyler County and a facility owner ("Owner") so Tyler County can use the facility as an emergency shelter during a disaster.

DR#: _____ Facility: _____

Parties and Facility

Owner:

Legal name: First Baptist Church

Chapter: _____

24-Hour Point of Contact:

Name and title: _____

Work phone: _____ Cell phone/pager: _____

Address for Legal Notices:

202 S. Chaulton St. Woodville, TX 75979

Tyler County:

Legal name: Tyler County

24-Hour Point of Contact:

Name and title: _____

Work phone: _____ Cell phone/pager: _____

Address for Legal Notices:

Shelter Facility:

(Insert name and complete street address of building or, if multiple buildings, write "See attached Facility List" and attach Facility List including complete street address of each building that is part of this Agreement).

Terms and Conditions

1. Use of Facility: Upon request and if feasible, the Owner will permit Tyler County to use the Facility on a temporary basis as an emergency public shelter. Shelter Owner has all rights to deny entry of any evacuee it deems inappropriate or unacceptable.
2. Shelter Management: Tyler County will have primary responsibility for the operation of the shelter and will designate a Tyler County official, the Shelter Manager, to manage the sheltering activities. The Owner will designate a Facility Coordinator to coordinate with the Shelter Manager regarding the use of the Facility by Tyler County.
3. Condition of Facility: The Facility Coordinator and Shelter Manager (or designee) will jointly conduct a pre-occupancy survey of the Facility before it is turned over to Tyler County. They will record any existing damage or conditions. The Facility Coordinator will identify and secure all equipment that Tyler County should not use while sheltering in the Facility. Tyler County will exercise reasonable care while using the Facility as a shelter and will make no modifications to the Facility without the express written approval of the Owner.
4. Food Services: Upon request by Tyler County, and if such resources exist and are available, the Owner will make the food service resources of the Facility, including food, supplies, equipment and food service workers, available to feed the shelter occupants. The Facility Coordinator will designate a Food Service Manager to coordinate the provision of meals at the direction of and in cooperation with the Shelter Manager. The Food Service Manager will establish a feeding schedule, determine food service inventory and needs, and supervise meal planning and preparation. The Food Service Manager and Shelter Manager will jointly conduct a pre-occupancy inventory of the food and food service supplies in the Facility before it is turned over to Tyler County.
5. Custodial Services: Upon request by Tyler County and if such resources exist and are available, the Owner will make its custodial resources, including supplies and custodial workers, available to provide cleaning and sanitation services at the shelter. The Facility Coordinator will designate a Facility Custodian to coordinate the provision of cleaning and sanitation services at the direction of and in cooperation with the Shelter Manager.
6. Security: In coordination with the Facility Coordinator; the Shelter Manager, as he or she deems necessary and appropriate, will coordinate with law enforcement regarding any public safety issues at the Shelter. Also, property owner will not be required to house an evacuee it deems as unsafe to others. Furthermore, Tyler County will make available shelters for such persons.
7. Signage and Publicity: Tyler County may post signs identifying the shelter as a Tyler County shelter in locations approved by the Facility Coordinator and will remove such signs when the shelter is closed. The Owner will not issue press releases or other publicity concerning the shelter without the express written consent of the Shelter Manager. The Owner will refer all media questions about the shelter to the Shelter Manager.
8. Closing the Shelter: Tyler County will notify the Owner or Facility Coordinator of the closing date for the shelter. Before Tyler County vacates the Facility, the Shelter Manager and Facility Coordinator will jointly conduct a post-occupancy survey, using the second page of the Shelter/Facility Opening/Closing Form to record any damage or conditions. The Shelter Manager and Facility Coordinator or Food Service Manager will conduct a post-occupancy inventory of the food and supplies used during the shelter operation.
9. Reimbursement: Tyler County will reimburse the Owner for the following:
 - a. *Damage to the Facility or other property of Owner*, reasonable wear and tear expected, resulting from the operations of Tyler County. Reimbursement for facility damage will be based on replacement at actual cash value. Tyler County will select from among bids from at least three reputable contractors. Tyler County is not responsible for storm damage or other damage caused by the disaster.
 - b. *Reasonable costs associated with custodial and food service personnel* which would not have been incurred but for Tyler County use of the Facility for sheltering. Tyler County will reimburse at per-hour,

straight-time rate for wages actually incurred but will not reimburse for (i) overtime or (ii) costs of salaried staff.

- c. *Reasonable, actual, out-of-pocket operational costs*, including the costs of the utilities indicated below, to the extent that such costs would not have been incurred but for the Tyler County use of the Premises (both parties must initial all utilities to be reimbursed by the Tyler County:

	Owner initials	Tyler County initials
Water	_____	_____
Gas	_____	_____
Electricity	_____	_____
Waste Disposal	_____	_____

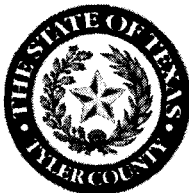
The Owner will submit any request for reimbursement to Tyler County within 60 days after the shelter closes. Any request for reimbursement for food, supplies or operational costs must be accompanied by supporting invoices. Any request for reimbursement for personnel costs must be accompanied by a list of the personnel with the dates and hours worked at the shelter.

10. Insurance: Tyler County shall carry insurance coverage in the amounts of at least \$1,000,000 per occurrence for Commercial General Liability and Automobile Liability. Tyler County shall also carry Workers' Compensation coverage with statutory limits for the jurisdiction within which the facility is located and \$1,000,000 in Employers' Liability.

11. Indemnification: Tyler County shall defend, hold harmless, and indemnify Owner against any legal liability, including reasonable attorney fees, in respect to bodily injury, death and property damage arising from the negligence of Tyler County during the use of the Premises.

12. Term: The term of this agreement begins on the date of the last signature below and ends 30 days after written notice by either party.

Owner (legal name)	<u>First Baptist Church</u>	Tyler County
By (signature)	<u>Lindsay B. Whitaker</u>	By (signature) <u>Jacques L. Blanchette</u>
Name (printed)	<u>Lindsay B. Whitaker</u>	Name (printed) <u>Jacques L. Blanchette</u>
Title	<u>Judge</u>	Title: <u>County Judge</u>
Date	<u>7-11-19</u>	Date <u>July 9, 2019</u>



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Wednesday, May 29, 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

§

TYLER COUNTY HONORS PRINCIPAL CHIEF MIKKO COLABE III, CLEM FAIN SYLESTINE, ALABAMA-COUSHATTA INDIAN TRIBE

WHEREAS, the Alabama-Coushatta Tribe of Texas is a vital component in our southeast Texas region and beyond on the state and national level, Tyler County recognizes Principal Chief Mikko Colabe III, Clem Fain Sylestine for his lifelong contributions in support of growth, education, and advancement of his beloved Alabama-Coushatta Indian Tribe; and

WHEREAS, we stand with our Polk County neighbors in recognition of the distinguished life and leadership of Principal Chief Colabe III, and we join in the mourning of his passing; and

WHEREAS, Tyler County supports the Alabama-Coushatta Tribe of Texas and its leaders past and present;

THEREFORE BE IT RESOLVED, that the Tyler County Commissioners Court is honored to pay tribute to Principal Chief Mikko Colabe III, Clem Fain Sylestine upon his passing.

PASSED AND APPROVED this 29 day of MAY, 2019 by the Tyler County Commissioners Court.

Martin Nash
Commissioner, Pct. 1

Stevan Sturrock
Commissioner, Pct. 2

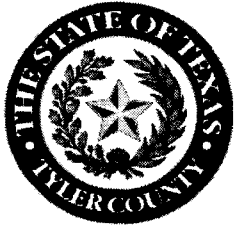
Mike Marshall
Commissioner, Pct. 3

Buck Hudson
Commissioner, Pct. 4

Jacques L. Blanchette
County Judge

ATTEST:

Donee Gregory, County Clerk



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Donece

Wednesday
May 29, 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 quorum may not be present for the Regular Scheduled Commissioners Court meeting of Tuesday, May 28. Therefore, all agenda items from that meeting will be moved to Wednesday, May 29, 2019 at 11:00 am. 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

Just Humphreys

(Rescheduled from 5/28/19)

➤ CALL TO ORDER

- Establish Quorum
- Acknowledge Guests
- Invocation - *J. Blanchette*
- Pledge of Allegiance - *J. Blanchette*

I. CONSIDER/APPROVE/INFORMATIONAL

N/H A. Minutes from previous meeting (5/13/19) - *J. Blanchette/Donece Gregory, County Clerk*

Y

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

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

Y

m/m D. County Payroll - *J. Blanchette/J. Skinner*

Y

m/H → Executive Session w/ legal counsel @ 11:08

Closed at 11:45am

m/s E. Renewal of Net Data Software and I.T. Support Maintenance - *J. Blanchette/J. Skinner*

Y

m/s F. Service Agreement for Tax Office Telephone Equipment with Votacall - *J. Blanchette/J. Skinner*

Y

G. Order to Restrict Fireworks for Fourth of July Fireworks Period (6/24-Midnight 7/4/19) if Drought Conditions Exist - *J. Blanchette*

No order - draught cond do not exist
No action

H. Purchasing Election Tabulation Equipment plus Voting Equipment to Meet ADA Requirements - J. Blanchette/D. Gregory

N/M

All yes

I. Agreement for Hardware Maintenance, Software License, Maintenance and Support Services (Post Warranty Period) for Election Tabulation Equipment plus Voting Equipment to Meet ADA Requirements - J. Blanchette/D. Gregory

J/M

sent into Agren pending approval
S. Author go Judge to sign agreement

J. Adoption of a Citizen Participation Plan for the General Land Office (GLO) Hurricane Harvey Infrastructure/Buy-Out/Acquisition Program - J. Blanchette/LaDonna Floyd, David J. Waxman, Inc.

J/M

either → or → Money comes out of Secul Law Off - not "County coffers"

K. Memorandum of Understanding (MOU) with Local Organizations for Emergency Shelters During a Disaster - J. Blanchette/Ken Jobe, Emergency Management Coordinator

J/M

General Agreement would cover any organiz through-out the county. Authorizes the E.M coordinator

L. Renewal of Lexis Nexis Library Patron Account for the Courthouse Law Library - J. Blanchette

N/H

✓

M. Resolution Honoring Principal Chief Mikko Colabe III Clem Fain Sylestine of the Alabama-Coushatta Indian Tribe - J. Blanchette

N/H

N. Appointment of Resident Agent to Act in Behalf of the County in a Contemplated Property Acquisition Matter - J. Blanchette

N/S

- Comm Hudson

261, 263 LGC

pursuant to

II. EXECUTIVE SESSION

Legal & Real Estate

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

M/m

12:00

> **ADJOURN** 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)