

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Friday, the 30th, day of September, 2016 at 10:00 a.m., in the Courtroom of the Navarro County Annex, 601 North 13th Street, in Corsicana, Texas. Presiding Judge HM Davenport, Jr. Commissioners present Jason Grant, Dick Martin, David Warren, and James Olsen.

1. 10:03 A.M. Motion to convene by Comm. Olsen sec by Comm. Warren
Carried unanimously
2. Opening prayer by Judge Davenport
3. Pledge of Allegiance
4. Public Comments-John Plemons-hauling **PG 4088**

Consent Items

Motion to approve consent item 5 by Comm. Martin sec by Comm. Olsen
Carried unanimously

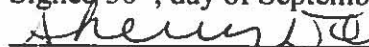
5. Motion to approve and pay bills as submitted by the County Auditor
TO WIT PG 4089-4096

Action Items

6. No action taken on Burn Ban (burn ban off)
7. No action to approve Texas Department of Agriculture Texans Feeding Texans: Home Delivered Meal Grant Program
8. Motion to approve awarding of annual bids for auto parts, culverts, box culverts, fuel, road materials, hauling and dust control polymers as amended by Comm. Grant sec by Comm. Warren
TO WIT PG 4097-4098
Carried unanimously
9. Motion to adjourn by Comm. Martin sec by Comm. Grant
Carried unanimously

I, Sherry Dowd, Navarro County Clerk. Attest the Foregoing is a True and accurate accounting of the Commissioners Court's authorized proceeding for September 30, 2016.

Signed 30th, day of September


Sherry Dowd, County Clerk



#4

4088

NAVARRO COUNTY COMMISSIONERS COURT
PUBLIC COMMENTS PARTICIPATION FORM

PRINT NAME AND SUBJECT

Date 9-30-16

NAME	SUBJECT
1. <u>John Plemons</u>	<u>Hauling</u>
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____

4087

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ALL RECORDS FROM 09/30/2016 TO 10/03/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ABC FERTILIZER & SUPPLY	2016 101-566-424	WEIGHTS	WEIGHING	25193	09/29/2016	10/02/2016		140.00
ACCESS POINT, INC	2016 101-410-435	TELEPHONE	312177 09/07/16 - 1	4377668	09/29/2016	10/03/2016		4,932.90
ACCESS POINT, INC	2016 101-560-435	TELEPHONE - CRIM	312177 09/07/16 - 1	4377668	09/29/2016	10/03/2016		63.22
AT&T SERVICES INC.	2016 101-410-435	TELEPHONE	9038723189 09/09/16	3189 - SEP 2	09/29/2016	10/03/2016		131.89
AT&T SERVICES INC.	2016 101-410-435	TELEPHONE	9038723030 09/09/16	3030 - SEP 2	09/29/2016	10/03/2016		680.03
B & G AUTO PARTS	2016 101-560-321	MAINTENANCE SUPP	WIPER BLADES, OIL	611245	09/27/2016	10/03/2016	301279	41.50
B & G AUTO PARTS	2016 101-560-321	MAINTENANCE SUPP	BATTERIES	611231	09/29/2016	10/03/2016	302338	285.80
CELEBRATE EXCELLENCE	2016 101-560-495	MISCELLANEOUS	CHALLENGE COINS	8522	09/29/2016	10/03/2016	302266	1,491.00
CENTURYLINK	2016 101-410-435	TELEPHONE	36553093 08/12/16 - 1387412518		09/27/2016	10/03/2016		52.05
CENTURYLINK	2016 101-410-435	TELEPHONE	36552458 08/12/16 - 1387412428		09/27/2016	10/03/2016		1.53
CORSICANA DAILY SUN INC	2016 101-402-418	ADVERTISING & LE	10707 08/01/16 - 08	178	09/29/2016	10/03/2016		193.92
DANIEL ROBERT BILTZ	2016 101-435-490	MENTAL / AD LITE	ITIO	23773	09/29/2016	10/02/2016		400.00
DEALERS ELECTRICAL SUPP	2016 101-512-321	MAINTENANCE SUPP	PLUGS	3306896-00	09/27/2016	10/03/2016	301836	48.28
DEALERS ELECTRICAL SUPP	2016 101-512-321	MAINTENANCE SUPP	DISCOUNT	3306896-00	09/27/2016	10/03/2016	301836	.97-
DELL MARKETING L P	2016 101-512-457	MAINT CONTRACT -	2.5TB/6.25TB LTO UL	XK1F1TD76	09/29/2016	10/03/2016	302282	403.32
GALLS LLC	2016 101-560-426	UNIFORMS	4 STAR SET - TANNER	005982889	09/29/2016	10/03/2016	301961	20.89
GALLS LLC	2016 101-560-426	UNIFORMS	3 STAR SET - STEWAR	005982889	09/29/2016	10/03/2016	301961	16.15
IDEAL SELF STORAGE	2016 101-131-242	DUE FROM COURTHO	UNIT 103, 104, 105,	09/10/16	09/29/2016	10/03/2016		1,685.00
JACOBSON LAW FIRM PC	2016 101-406-410	PROFESSIONAL SER	800-30000 - JUL 201	47919	09/29/2016	10/03/2016		75.60
JACOBSON LAW FIRM PC	2016 101-406-410	PROFESSIONAL SER	800-10000 - JUL 201	47918	09/29/2016	10/03/2016		7,293.17
JACOBSON LAW FIRM PC	2016 101-406-410	PROFESSIONAL SER	798-70000 - JUL 201	47916	09/29/2016	10/03/2016		2,355.61
JACOBSON LAW FIRM PC	2016 101-406-410	PROFESSIONAL SER	368-47000 - JUL 201	47900	09/29/2016	10/03/2016		139.41
JOHNSON OIL COMPANY	2016 101-560-370	GAS & OIL	2400 GAL GAS	19414	09/29/2016	10/03/2016	302334	3,932.40
K & S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2584 - REPAIRE	63514	09/27/2016	10/03/2016	301835	10.00
K & S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2676 - MOUNTED	63459	09/27/2016	10/03/2016	301835	24.80
K & S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2687 - OIL CHA	63502	09/27/2016	10/03/2016	301835	88.45
K & S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2688 - OIL CHA	63543	09/29/2016	10/03/2016	301835	90.20
K & S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2833 - REPLACE	63501	09/29/2016	10/03/2016	302352	736.92
KELLY R MYERS, ATTORNEY	2016 101-435-490	MENTAL / AD LITE	ITIO	24448	09/29/2016	10/02/2016		1,750.00
LAW OFFICE OF KERRI AND	2016 101-425-411	COURT APPOINTED	KOPLIN, JOHN	73288	09/26/2016	10/03/2016		100.00
LAW OFFICE OF KERRI AND	2016 101-425-411	COURT APPOINTED	HYDEN, ROBERT	71427	09/27/2016	10/03/2016		200.00
MCCOY'S BUILDING SUPPLY	2016 101-512-385	COUNTY FARM	GEAR OIL, HAND CLEA	5907678	09/27/2016	10/03/2016	301283	14.66
MCCOY'S BUILDING SUPPLY	2016 101-512-385	COUNTY FARM	BARB WIRE SLEEVES	5907898	09/27/2016	10/03/2016	301283	33.48
MCCOY'S BUILDING SUPPLY	2016 101-512-385	COUNTY FARM	3 GAL MOTOR OIL	5907529	09/29/2016	10/03/2016	301283	47.01
MCCOY'S BUILDING SUPPLY	2016 101-512-385	COUNTY FARM	100' EXTENSION CORD	5907814	09/29/2016	10/03/2016	301283	38.79
MEDICAL SURGICAL & COMP	2016 101-560-494	EMPLOYEE PHYSICA	PHYSICAL - BULLOCK,	3625	09/26/2016	10/03/2016	301838	107.00
MEDICAL SURGICAL & COMP	2016 101-560-494	EMPLOYEE PHYSICA	PHYSICAL - CARDWELL	3625	09/26/2016	10/03/2016	301838	107.00
MICHAEL J CRAWFORD	2016 101-435-485	OTHER LITIGATION	NORRIS, JASON	36406	09/21/2016	09/30/2016		54.10
MICHAEL J CRAWFORD	2016 101-435-411	COURT APPOINTED	NORRIS, JASON	36406	09/21/2016	09/30/2016		5,737.50
MICHAEL J CRAWFORD	2016 101-435-411	COURT APPOINTED	LYLES, JASHOD	36974	09/29/2016	10/03/2016		400.00
MICHAEL J CRAWFORD	2016 101-435-411	COURT APPOINTED	LYLES, JASHOD	36359	09/29/2016	10/03/2016		200.00
MICHAEL J CRAWFORD	2016 101-435-411	COURT APPOINTED	LYLES, JASHOD	36400	09/29/2016	10/03/2016		100.00
MICHAEL J CRAWFORD	2016 101-430-411	COURT APPOINTED	JUVENILE	2188 (2)	09/29/2016	10/03/2016		100.00
NAVARRO CO TAX ASSESSOR	2016 101-560-445	REPAIRS & MAINT	EXEMPT PLATES	2016CO05	09/29/2016	10/03/2016		15.00
NAVARRO CO TAX ASSESSOR	2016 101-402-444	REPAIRS & MAINT	EXEMPT PLATES	2016CO06	09/29/2016	10/03/2016		7.50-
NAVARRO CO TAX ASSESSOR	2016 101-560-445	REPAIRS & MAINT	EXEMPT PLATES	2016CO06	09/29/2016	10/03/2016		75.00
NEAL GREEN	2016 101-435-411	COURT APPOINTED	NEWTON, MONICA	33715	09/29/2016	10/02/2016		1,037.50
NEAL GREEN	2016 101-435-490	MENTAL / AD LITE	ITIO	24448	09/29/2016	10/02/2016		462.50
NORTHLAND COMMUNICATION	2016 101-120-000	PREPAID EXPENSES	SUITE 203 10/01/16	001-992860 -	09/29/2016	10/03/2016		151.99
OWEN HARDWARE INC	2016 101-512-321	MAINTENANCE SUPP	BOLTS	AA53980	09/27/2016	10/03/2016	301284	1.78
PCMG INC	2016 101-561-310	OFFICE SUPPLIES	MOUSES	S98099060101	09/29/2016	10/03/2016	302285	89.97
PCMG INC	2016 101-561-310	OFFICE SUPPLIES	USB SOUND BARS	S98099060101	09/29/2016	10/03/2016	302285	83.97
PCMG INC	2016 101-561-310	OFFICE SUPPLIES	SHIPPING	S98099060101	09/29/2016	10/03/2016	302285	7.00
ROBERT G DOHONEY	2016 101-435-413	VISITING JUDGES	114 MILES @ .54, ME	08/11/16	09/29/2016	10/03/2016		66.95
ROBLES LAW FIRM	2016 101-435-411	COURT APPOINTED	SALLE, SIRFIN	36665	09/29/2016	10/02/2016		700.00

ALL RECORDS FROM 09/30/2016 TO 10/03/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ROBLES LAW FIRM	2016 101-425-411	COURT APPOINTED	SALLE, SIRFIN	72327	09/29/2016	10/02/2016		150.00
SMALL ENGINE SALES & SE	2016 101-512-321	MAINTENANCE SUPP	OIL	176288	09/27/2016	10/03/2016	301285	31.08
SMALL ENGINE SALES & SE	2016 101-512-321	MAINTENANCE SUPP	THERMOSTAT	176239	09/27/2016	10/03/2016	301285	12.50
SMALL ENGINE SALES & SE	2016 101-512-321	MAINTENANCE SUPP	SHIPPING	176239	09/27/2016	10/03/2016	301285	9.95
SUSAN A WALDRIP COURT R	2016 101-425-412	COURT REPORTER	71363	10568	09/29/2016	10/03/2016		885.00
TEXAS DISTRICT & COUNTY	2017 101-475-419	DUES & SUBSCRIPT	TDCAA DUES 10/01/16	COOLEY, KATH	09/26/2016	10/03/2016		50.00
TEXAS DISTRICT & COUNTY	2017 101-475-419	DUES & SUBSCRIPT	TDCAA DUES 10/01/16	LIVINGSTON,	09/26/2016	10/03/2016		50.00
THE EILAND LAW FIRM	2016 101-435-411	COURT APPOINTED	JOHNSON, DELVONTE	35704	09/29/2016	10/03/2016		200.00
THEDFORD OFFICE SUPPLY	2016 101-407-312	COMPUTER SUPPLIE	8 PORT POE SWITCH	27788	09/29/2016	10/03/2016	301260	159.99
THEDFORD OFFICE SUPPLY	2016 101-407-312	COMPUTER SUPPLIE	8 PORT POE SWITCH	27750	09/30/2016	09/30/2016	301106	149.99
TIM'S TIRES & WHEELS	2016 101-560-445	REPAIRS & MAINT	UNIT 2688 - FLAT	061286	09/27/2016	10/03/2016	301286	8.00
TIM'S TIRES & WHEELS	2016 101-475-445	REPAIRS & MAINT	UNIT 1 - FLATS	061181	09/29/2016	10/03/2016	302311	16.00
TX DEPT OF STATE HEALTH	2016 101-403-410	PROFESSIONAL SER	REMOTE BIRTH ACCESS	2001539	09/29/2016	10/03/2016		170.19
VERIZON WIRELESS	2016 101-560-430	DATA MODEM SERVI	742078371-00001 08/	9771836037	09/29/2016	10/03/2016		1,063.84
VERIZON WIRELESS	2016 101-409-425	ELECTIONS	742078371-00002 08/	9771836038	09/29/2016	10/03/2016		759.80
VERIZON WIRELESS	2016 101-560-451	MAINT CONTRACT -	742078371-00003 08/	9771836039	09/29/2016	10/03/2016		360.64
VITTER'S TRACTOR INC	2016 101-560-445	REPAIRS & MAINT	BEARING	53263	09/29/2016	10/03/2016	302039	41.52
VITTER'S TRACTOR INC	2016 101-560-445	REPAIRS & MAINT	SEAL	53263	09/29/2016	10/03/2016	302039	26.19
VITTER'S TRACTOR INC	2016 101-560-445	REPAIRS & MAINT	GASKET	53263	09/29/2016	10/03/2016	302039	7.12
VITTER'S TRACTOR INC	2016 101-560-445	REPAIRS & MAINT	COVER	53263	09/29/2016	10/03/2016	302039	81.59
VITTER'S TRACTOR INC	2016 101-560-445	REPAIRS & MAINT	BOLTS	53263	09/29/2016	10/03/2016	302039	2.00
VITTER'S TRACTOR INC	2016 101-560-445	REPAIRS & MAINT	BOLTS	53263	09/29/2016	10/03/2016	302039	1.70
VITTER'S TRACTOR INC	2016 101-560-445	REPAIRS & MAINT	CHAIN GRD GASKET	53263	09/29/2016	10/03/2016	302039	38.49
WEST PUBLISHING CORP	2016 101-435-419	DUES & PUBLICATI	1000234522 08/01/16	834620855	09/29/2016	10/03/2016		1,165.87
XEROX CORP - TXMAS	2016 101-499-440	COPIER RENTAL	721386423 - SEP 201	086003550	09/29/2016	10/03/2016		148.38
XEROX CORP - TXMAS	2016 101-403-440	COPIER RENTAL	713627412 - SEP 201	086124643	09/29/2016	10/03/2016		286.23
XEROX CORP - TXMAS	2016 101-402-440	COPIER RENTAL	721466365 - SEP 201	086003552	09/29/2016	10/03/2016		302.60
XEROX CORP - TXMAS	2016 101-403-440	COPIER RENTAL	721494623 - SEP 201	086003555	09/29/2016	10/03/2016		232.61
XEROX CORP - TXMAS	2016 101-403-440	COPIER RENTAL	721494623 - SEP 201	086003554	09/29/2016	10/03/2016		296.72
XEROX CORP - TXMAS	2016 101-495-440	COPIER RENTAL	721466431 - SEP 201	086003553	09/29/2016	10/03/2016		463.75
XEROX CORP - TXMAS	2016 101-430-440	COPIER RENTAL	717941165 - SEP 201	086003528	09/29/2016	10/03/2016		129.48
XEROX CORP - TXMAS	2016 101-440-310	OFFICE SUPPLIES	705515336 - SEP 201	086003463	09/29/2016	10/03/2016		29.99
XEROX CORP - TXMAS	2016 101-440-440	COPIER RENTAL	705515336 - SEP 201	086003463	09/29/2016	10/03/2016		398.29
XEROX CORP - TXMAS	2016 101-403-440	COPIER RENTAL	713627412 - SEP 201	086003492	09/29/2016	10/03/2016		132.64
XEROX CORP - TXMAS	2016 101-435-440	COPIER RENTAL	714267465 - SEP 201	086003503	09/29/2016	10/03/2016		152.20
XEROX CORP - TXMAS	2016 101-497-310	OFFICE SUPPLIES	712033315 - SEP 201	086003485	09/29/2016	10/03/2016		24.25
XEROX CORP - TXMAS	2016 101-497-440	COPIER RENTAL	712033315 - SEP 201	086003485	09/29/2016	10/03/2016		327.74
XEROX CORP - TXMAS	2016 101-401-310	OFFICE SUPPLIES	704864040 - SEP 201	086003460	09/29/2016	10/03/2016		67.64
XEROX CORP - TXMAS	2016 101-401-440	COPIER RENTAL	704864040 - SEP 201	086003460	09/29/2016	10/03/2016		281.50
XEROX CORP - TXMAS	2016 101-421-360	DEMONSTRATION SU	705177418 - SEP 201	086003461	09/29/2016	10/03/2016		112.69
XEROX CORP - TXMAS	2016 101-421-440	COPIER RENTAL	705177418 - SEP 201	086003461	09/29/2016	10/03/2016		385.67
XEROX CORP - TXMAS	2016 101-131-232	DUE FROM JUSTICE	705029833 - SEP 201	086124638	09/29/2016	10/03/2016		171.14
XEROX CORP - TXMAS	2016 101-475-310	OFFICE SUPPLIES	711466359 - SEP 201	086003481	09/29/2016	10/03/2016		18.93
XEROX CORP - TXMAS	2016 101-475-440	COPIER RENTAL	711466359 - SEP 201	086003481	09/29/2016	10/03/2016		391.67
XEROX CORP - TXMAS	2016 101-409-440	COPIER RENTAL	715015608 - SEP 201	086003508	09/29/2016	10/03/2016		215.10
XEROX CORP - TXMAS	2016 101-425-440	COPIER RENTAL	656492824 - SEP 201	086003457	09/29/2016	10/03/2016		208.68
XEROX CORP - TXMAS	2016 101-402-440	COPIER RENTAL	721389245 - SEP 201	086003551	09/29/2016	10/03/2016		258.84
XEROX CORP - TXMAS	2016 101-402-440	COPIER RENTAL	713357077 - SEP 201	086003491	09/29/2016	10/03/2016		139.92

47,624.89

ALL RECORDS FROM 09/30/2016 TO 10/03/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T SERVICES INC.	2017 151-571-435	TELEPHONE	9038722808 09/09/16	2808 - SEP 2	09/29/2016	10/03/2016		325.44
HELPING OPEN PEOPLES EY	2016 151-572-410	CONTRACT SERVICE	AUG 2016	08/31/2016	09/26/2016	10/03/2016		2,000.00
NAVARRO COUNTY GENERAL	2016 151-571-311	POSTAGE	POSTAGE	AUG 2016	09/26/2016	10/03/2016		232.79
REDWOOD BIOTECH	2016 151-571-411	DRUG TESTING SER	109188 - AUG 2016	10918820168	09/26/2016	10/03/2016		25.00

								2,583.23

ALL RECORDS FROM 09/30/2016 TO 10/03/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ACCESS POINT, INC	2016 211-611-435	TELEPHONE	312177 09/07/16 - 1	4377668	09/29/2016	10/03/2016		70.76
APAC TEXAS INC	2016 211-611-376	ROAD MATERIAL	NW0140, NE1040	200510489	09/29/2016	10/03/2016		214.60
ATWOODS DISTRIBUTING LP	2016 211-611-321	MAINTENANCE SUPP	ANTIFREEZE, MOTOR O	2679/37	09/29/2016	10/03/2016	302302	140.49
ATWOODS DISTRIBUTING LP	2016 211-611-321	MAINTENANCE SUPP	AIR IMPACT WRENCH	2674/37	09/29/2016	10/03/2016	300006	89.99
ATWOODS DISTRIBUTING LP	2016 211-611-321	MAINTENANCE SUPP	HAND CRIMPING TOOL	2667/37	09/29/2016	10/03/2016	300006	9.99
ATWOODS DISTRIBUTING LP	2016 211-611-321	MAINTENANCE SUPP	ROPES	2670/37	09/29/2016	10/03/2016	300006	27.98
ATWOODS DISTRIBUTING LP	2016 211-611-321	MAINTENANCE SUPP	TRAILER - 15" JACK	2666/37	09/29/2016	10/03/2016	300006	34.99
ATWOODS DISTRIBUTING LP	2016 211-611-321	MAINTENANCE SUPP	TRUCK 007 - FUSES	2666/37	09/29/2016	10/03/2016	300006	7.47
ATWOODS DISTRIBUTING LP	2016 211-611-321	MAINTENANCE SUPP	TRAILER - SHACKLE S	2681/37	09/29/2016	10/03/2016	300006	11.98
ATWOODS DISTRIBUTING LP	2016 211-611-321	MAINTENANCE SUPP	FUEL FILTER, GRAB H	2669/37	09/29/2016	10/03/2016	300006	50.96
NEYLAND BRIDGE CONSTRUC	2016 211-611-447	CONTRACTOR BRIDG	FEMA - NW1160 REPAI	2824	09/30/2016	09/30/2016		56,800.00
O'REILLY AUTOMOTIVE STO	2016 211-611-321	MAINTENANCE SUPP	2007 CHEVY - BATTER	0763-434134	09/29/2016	10/03/2016	302274	122.38
O'REILLY AUTOMOTIVE STO	2016 211-611-321	MAINTENANCE SUPP	SEA FOAM, TERMINAL,	0763-435776	09/29/2016	10/03/2016	300023	50.93
PROSPERITY BANK #107244	2017 211-611-573	CAPITAL LEASE PR	LOAN #1072444	OCT 2016	09/23/2016	10/03/2016		2,143.42
PROSPERITY BANK #107244	2017 211-611-574	CAPITAL LEASE IN	LOAN #1072444	OCT 2016	09/23/2016	10/03/2016		210.90
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	NE1040, NW1060, YAR	115721	09/29/2016	10/03/2016		2,404.61
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	NW0080, YARD	115741	09/29/2016	10/03/2016		1,602.96
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	NW0180, NW0110, NW0	115697	09/29/2016	10/03/2016		2,031.24
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	NW0060, NW1250	115685	09/29/2016	10/03/2016		1,427.17
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	NW0180, NW1250, YAR	115674	09/29/2016	10/03/2016		2,709.62
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	NW1350, NW1360, NW2	115648	09/29/2016	10/03/2016		1,602.62
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	NW0190, NW0180, NW1	115594	09/29/2016	10/03/2016		710.94
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	NW1360, NW1280, YAR	115636	09/29/2016	10/03/2016		734.54
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	NW1350, YARD	115607	09/29/2016	10/03/2016		1,290.28
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	YARD	115587	09/29/2016	10/03/2016		583.45
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	YARD	115565	09/29/2016	10/03/2016		418.73
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	NW1190, NW0050, YAR	115560	09/29/2016	10/03/2016		872.58
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	NE1040, NW1090	115555	09/29/2016	10/03/2016		587.52
TRUCK PARTS & SERVICE I	2016 211-611-325	TIRES	UNIT 65 - 11R24.5 T	24324	09/29/2016	10/03/2016	302262	738.48
TRUCK PARTS & SERVICE I	2016 211-611-445	REPAIRS & MAINTE	UNIT 65 - MOUNTED 2	24324	09/29/2016	10/03/2016	302262	158.78

77,860.36

ALL RECORDS FROM 09/30/2016 TO 10/03/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
APAC TEXAS INC	2016 212-612-446	REPAIRS & MAINT	SE3150, SE3310	200509976	09/29/2016	10/03/2016		1,110.44
ECONO SIGNS LLC	2016 212-612-322	SIGN SUPPLIES	36" X 18" DOUBLE HE	10-931512	09/29/2016	10/03/2016	302232	67.70
ECONO SIGNS LLC	2016 212-612-322	SIGN SUPPLIES	SHIPPING	10-931512	09/29/2016	10/03/2016	302232	88.60
ECONO SIGNS LLC	2016 212-612-322	SIGN SUPPLIES	24" X 18" END OF GR	10-931512	09/29/2016	10/03/2016	302232	141.00
ECONO SIGNS LLC	2016 212-612-322	SIGN SUPPLIES	8' CHANNEL BREAK AW	10-931512	09/29/2016	10/03/2016	302232	143.35
ECONO SIGNS LLC	2016 212-612-322	SIGN SUPPLIES	4" REFLECTIVE "4"	10-931512	09/29/2016	10/03/2016	302232	12.81
FOOD RITE INC	2016 212-612-495	MISCELLANEOUS	GATORADE, ICE	0019 - 08/02	09/26/2016	10/03/2016	300056	22.46
KERENS GRAIN & ELEVATOR	2016 212-612-321	MAINTENANCE SUPP	UNIT 234 - BOLTS	133219	09/26/2016	10/03/2016		4.10
KNIFE RIVER CORPORTATIO	2016 212-612-376	ROAD MATERIAL	AIRPORT STOCKPILE	541825	09/29/2016	10/03/2016		721.36
KNIFE RIVER CORPORTATIO	2016 212-612-376	ROAD MATERIAL	AIRPORT STOCKPILE	541534	09/29/2016	10/03/2016		534.68
KNIFE RIVER CORPORTATIO	2016 212-612-376	ROAD MATERIAL	AIRPORT STOCKPILE	541946	09/29/2016	10/03/2016		718.89
PHILLIPS TIRE	2016 212-612-445	REPAIRS & MAINT	UNIT 27 - FLAT	261	09/26/2016	10/03/2016	300066	12.00
PHILLIPS TIRE	2016 212-612-445	REPAIRS & MAINT	UNIT 202G - REPLACE	260	09/26/2016	10/03/2016	300066	30.00
WELCH STATE BANK	2017 212-612-573	CAPITAL LEASE PR	LEASE NO. 52706	OCT 2016	09/23/2016	10/03/2016		3,156.90
WELCH STATE BANK	2017 212-612-574	CAPITAL LEASE IN	LEASE NO. 52706	OCT 2016	09/23/2016	10/03/2016		149.29

								6,913.58

ALL RECORDS FROM 09/30/2016 TO 10/03/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GEXA ENERGY - DALLAS	2016 213-613-430	UTILITIES	700 S AUSTIN AVE 08	2057530-3 -	09/27/2016	10/03/2016		60.14
GILFILLAN HARDWARE	2016 213-613-321	MAINTENANCE SUPP	SEA FOAM MOTOR TUNE	62038/1	09/29/2016	10/03/2016	300077	42.97
GILFILLAN HARDWARE	2016 213-613-330	JANITORIAL SUPPL	PAPER TOWELS	62038/1	09/29/2016	10/03/2016	300077	7.99
KEITH'S ACE HARDWARE	2016 213-613-321	MAINTENANCE SUPP	16" CHAINS	44117	09/29/2016	10/03/2016	300082	47.98
KNIFE RIVER CORPORTATIO	2016 213-613-376	ROAD MATERIAL	FEMA JUN - SW4030,	541947	09/26/2016	10/03/2016		1,094.65
KNIFE RIVER CORPORTATIO	2016 213-613-376	ROAD MATERIAL	FEMA JUN - SW4040,	542079	09/26/2016	10/03/2016		725.04
RATTLER ROCK INC	2016 213-613-376	ROAD MATERIAL	DAWSON YARD	115610	09/26/2016	10/03/2016		263.51
RATTLER ROCK INC	2016 213-613-376	ROAD MATERIAL	DAWSON YARD	115637	09/26/2016	10/03/2016		253.11
RDO EQUIPMENT	2016 213-613-324	BLADES	MOTOR GRADER - CUTT	P85339	09/26/2016	10/03/2016		1,800.00

								4,295.39

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
APAC TEXAS INC	2016 214-614-376	ROAD MATERIAL	NW3360, NW3320, NW4	200507185	09/29/2016	10/03/2016		1,380.84
ARNOLD CRUSHED STONE	2016 214-614-376	ROAD MATERIAL	NW4150, BGSP	232588	09/26/2016	10/03/2016		253.39
ARNOLD CRUSHED STONE	2016 214-614-376	ROAD MATERIAL	BGSP	232612	09/26/2016	10/03/2016		645.84
CORSICANA NAPA AUTO PAR	2016 214-614-321	MAINTENANCE SUPP	1995 FORD - BLOWER	060283	09/29/2016	10/03/2016	300096	34.46
CORSICANA NAPA AUTO PAR	2016 214-614-321	MAINTENANCE SUPP	GREASE GUN, FITTING	060283	09/29/2016	10/03/2016	300096	51.91
KNIFE RIVER CORPORTATIO	2016 214-614-376	ROAD MATERIAL	SW4190	541946	09/29/2016	10/03/2016		187.80
KNIFE RIVER CORPORTATIO	2016 214-614-376	ROAD MATERIAL	SW3080	541536	09/29/2016	10/03/2016		558.53
KNIFE RIVER CORPORTATIO	2016 214-614-376	ROAD MATERIAL	SW3150	541827	09/29/2016	10/03/2016		757.14
KNIFE RIVER CORPORTATIO	2016 214-614-376	ROAD MATERIAL	SW3150, NW3050	541948	09/29/2016	10/03/2016		571.20
PROSPERITY BANK #107123	2017 214-614-573	CAPITAL LEASE PR	LOAN #1071239	OCT 2016	09/23/2016	10/03/2016		3,816.02
PROSPERITY BANK #107123	2017 214-614-574	CAPITAL LEASE IN	LOAN #1071239	OCT 2016	09/23/2016	10/03/2016		244.95
RATTLER ROCK INC	2016 214-614-376	ROAD MATERIAL	NW2290, BGSP	115047	09/29/2016	10/03/2016		417.95
RATTLER ROCK INC	2016 214-614-376	ROAD MATERIAL	NW4070, BGSP	115529	09/29/2016	10/03/2016		1,808.86
RATTLER ROCK INC	2016 214-614-376	ROAD MATERIAL	BGSP	115698	09/29/2016	10/03/2016		563.43
RATTLER ROCK INC	2016 214-614-376	ROAD MATERIAL	BGSP	115722	09/29/2016	10/03/2016		1,016.51
RATTLER ROCK INC	2016 214-614-376	ROAD MATERIAL	BGSP	115742	09/29/2016	10/03/2016		1,166.79
RDO EQUIPMENT	2016 214-614-321	MAINTENANCE SUPP	UNIT 443 - CAP	P84681	09/29/2016	10/03/2016		138.78
RDO EQUIPMENT	2016 214-614-321	MAINTENANCE SUPP	SHIPPING	P84681	09/29/2016	10/03/2016		12.50
TOMMY MONTGOMERY SAND &	2016 214-614-376	ROAD MATERIAL	NW4070, BGSP	001830	09/29/2016	10/03/2016		1,581.47

								15,208.37

ALL RECORDS FROM 09/30/2016 TO 10/03/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
INTEGRATED ACCESS SYSTE	2016 318-516-411	SERVICES	MONITORING FEES 10/	38298	09/26/2016	10/03/2016		90.00
INTEGRATED ACCESS SYSTE	2016 318-516-411	SERVICES	MERLIN ROOM 10/01/1	38296	09/26/2016	10/03/2016		90.00
TULSA POLICE DEPT	2016 318-531-120	OVERTIME	WILCOXEN, JIM 6.5 0	JUN 2016	09/29/2016	10/02/2016		325.00
TULSA POLICE DEPT	2016 318-531-120	OVERTIME	FRANCETIC, DALE 3.5	JUN 2016	09/29/2016	10/02/2016		194.11
TURNER & JACOBS CONSTRU	2016 318-516-418	FACILITIES	REPAIRED WALLS	1673-1	09/29/2016	10/03/2016	302156	1,150.00

								1,849.11
TOTAL PAYABLES								156,334.93

NAVARRO COUNTY, TEXAS

2017-A-001 AUTO PARTS AWARDED
VENDOR
B & G Auto Parts
Mills Auto Supply
O'Reilly Auto Parts

2017-D-003 DUST CONTROL / POLYMERS AWARDED	
MATERIAL	VENDOR
Road Saver	Envirotech Services, Inc
Roadsaver Compaction Aid	Envirotech Services, Inc
Roadsaver Compaction Aid & Durablend	Envirotech Services, Inc
BaseBind	Envirotech Services, Inc
Compaction & Durablend	Envirotech Services, Inc

2017-C-002 CULVERTS AWARDED
VENDOR
Wilson Culverts

2017-F-004 FUEL AWARDED	
PRODUCT	VENDOR
UNLEADED 87 OCTANE	Winters Oil Company
DIESEL	Winters Oil Company

2017-H-005 HAULING AWARDED					
	MATERIAL DELIVERED				
	PCT 1	PCT 2	PCT 3 RICHLAND	PCT 3 DAWSON	PCT 4
PICK UP LOCATION	HAULER	HAULER	HAULER	HAULER	HAULER
BLUM	Timco Blasting	Timco Blasting	Timco Blasting	Legacy Bulk Trucking	Legacy Bulk Trucking
CORSICANA	Legacy Bulk Trucking	Legacy Bulk Trucking	Jack Herod Trucking	Legacy Bulk Trucking	Legacy Bulk Trucking
GROESBECK / MEXIA	Jack Herod Trucking	Legacy Bulk Trucking	Legacy Bulk Trucking	Legacy Bulk Trucking	Legacy Bulk Trucking
WACO / ROCKDALE	Timco Blasting	Timco Blasting	Timco Blasting	Timco Blasting	Timco Blasting

NAVARRO COUNTY, TEXAS

2017-R-006					
ROAD & BASE MATERIALS AWARDED					
MATERIAL ONLY - COUNTY PICK UP FROM PLANT					
MATERIAL	PCT 1	PCT 2	PCT 3 RICHLAND	PCT 3 DAWSON	PCT 4
ASPHALTS OILS EMULSIONS	Western Emulsions	Western Emulsions	Western Emulsions	Western Emulsions	Western Emulsions
CATIONIC EMULSION	Ergon Asphalt	Ergon Asphalt	Ergon Asphalt	Ergon Asphalt	Ergon Asphalt
EMULSIFIED ASPHALT TREATMENT	Western Emulsions	Western Emulsions	Western Emulsions	Western Emulsions	Western Emulsions
FLEX BASE A/1/2	Rattler Rock	Martin Marietta	Martin Marietta	Knife River	Rattler Rock
FLEX BASE A/2/2	Arnold Crushed Stone	Martin Marietta	Martin Marietta	Knife River	Arnold Crushed Stone
HOT MIX	Apac	Apac	Apac	Knife River	Apac
HOT MIX COLD LAID	Apac	Apac	Apac	Apac	Apac
HOT OIL SAND	Apac	Apac	Apac	Apac	Apac
PEA GRAVEL	Arnold Crushed Stone	Mine Service	Mine Service	Mine Service	Arnold Crushed Stone
TYPE "C" ROCK	Rattler Rock	Martin Marietta	Martin Marietta	Rattler Rock	Rattler Rock
TYPE "D" ROCK	Martin Marietta	Martin Marietta	Martin Marietta	Mine Service	Mine Service
MATERIAL DELIVERED - VENDOR AND/OR THIRD PARTY HAULER					
MATERIAL	PCT 1	PCT 2	PCT 3 RICHLAND	PCT 3 DAWSON	PCT 4
ASPHALTS OILS EMULSIONS	Western Emulsions	Western Emulsions	Western Emulsions	Western Emulsions	Western Emulsions
CATIONIC EMULSION	Ergon Asphalt	Ergon Asphalt	Ergon Asphalt	Ergon Asphalt	Ergon Asphalt
EMULSIFIED ASPHALT TREATMENT	Western Emulsions	Western Emulsions	Western Emulsions	Western Emulsions	Western Emulsions
FLEX BASE A/1/2	Rattler Rock	Rattler Rock	Knife River	Rattler Rock	Rattler Rock
FLEX BASE A/2/2	Hilltop Sand & Gravel	Hilltop Sand & Gravel	Hilltop Sand & Gravel	Hilltop Sand & Gravel	Hilltop Sand & Gravel
HOT MIX	Knife River	Knife River	Knife River	Knife River	Knife River
HOT MIX COLD LAID	Apac	Apac	Apac	Apac	Apac
HOT OIL SAND	Apac	Apac	Apac	Apac	Apac
PEA GRAVEL	Arnold Crushed Stone	Arnold Crushed Stone	Arnold Crushed Stone	Arnold Crushed Stone	Arnold Crushed Stone
TYPE "C" ROCK	Rattler Rock	Rattler Rock	Rattler Rock	Rattler Rock	Rattler Rock
TYPE "D" ROCK	Mine Service	Mine Service	Mine Service	Mine Service	Mine Service