

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Monday, the 28<sup>th</sup> , day of August, 2017 at 10:00 a.m., in the Courtroom of the Navarro County Annex Building 601 N. 13<sup>th</sup> Street in Corsicana, Texas. Presiding Judge HM Davenport Jr. Commissioners present Jason Grant, Dick Martin, Eddie Moore, and James Olsen.

1. 10:00 A.M. Motion to convene by Comm. Olsen sec by Comm. Grant  
Carried unanimously
2. Opening prayer by Comm. Moore
3. Pledge of Allegiance
4. Public Comments-no comments

**Consent Agenda**

Motion to approve consent agenda item 5-12 by Comm. Martin sec by Comm. Olsen  
Carried unanimously

5. Motion to approve and pay bills as submitted by the County Auditor, including Current bills, payroll and utilities (08/28/2017) **TO WIT PG 1063-1083**
6. Motion to approve Election Judges for 2018 & 2019 **TO WIT PG 1084-1085**
7. Motion to approve Verizon Wireless Customer Agreement Renewal for Elections
8. Motion to approve Modification 4 to HIDTA Grant number G16NT0001A  
**TO WIT PG 1086-1090**
9. Motion to approve Modification 5 to HIDTA Grant number G16NT0001A  
**TO WIT PG 1091-1095**
10. Motion to approve Modification 6 to HIDTA Grant number G16NT0001A  
**TO WIT PG 1096-1100**
11. Motion to approve Modification 7 to HIDTA Grant number G16NT0001A  
**TO WIT PG 1101-1105**
12. Motion to approve Modification 8 to HIDTA Grant number G16NT0001A  
**TO WIT PG 1106-1110**

**Action Items**

13. No action taken on Burn ban remains off

14. Presentation on behalf of Texas Association of Counties risk Management Pool Board and Motion to approve acceptance of personal protection equipment safety kits for Navarro County Road & Bridge employees by Comm. Martin sec by Comm. Grant  
Carried unanimously
15. Motion to approve Treasurer's Report for July 2017, Ryan Douglas by Comm. Olsen sec by Comm. Moore **TO WIT PG 1111-1112**  
Carried unanimously
16. Motion to approve Judges for November 7, 2017 Election by Comm. Grant sec by Comm. Martin **TO WIT PG 1113-1114**  
Carried unanimously
17. Motion to approve authorizing County Auditor to go out for bids for the 2018 fiscal year for auto parts, culverts, fuel, road materials, and hauling by Comm. Martin sec by Comm. Olsen  
Carried unanimously
18. Motion to approve an Interlocal Agreement for the Regional Defender for Capital Cases program for FY 2018 and FY 2019 contingent upon approval by our District Attorney Lowell Thompson by Comm. Grant sec by Comm. Martin  
Carried unanimously **TO WIT Not signed at this time waiting on approval**
19. Motion to approve Xerox Leasing Agreement for Adult Probation by Comm. Olsen sec by Comm. Grant **TO WIT PG 1127**  
Carried unanimously
20. 10:22 A.M. Motion to go into Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel by Comm. Olsen sec by Comm. Moore  
Carried unanimously  
  
11:37 A.M. Motion to come out of Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel by Comm. Olsen sec by Comm. Grant  
Carried unanimously
21. No action taken on Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel
22. Budget Workshop

23. Motion to recess until Tuesday 9:00 A.M. to continue Budget Workshop by  
Comm. Martin sec by Comm. Grant  
Carried unanimously

Tuesday August 29, 2017 9:03 A.M. Motion to come out of recess by Comm. Grant sec  
by Comm. Martin  
Carried unanimously

Budget workshop continued-offices made cuts where possible

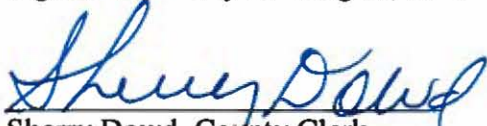
12:10 Break for lunch  
2:01 Back from lunch

Budge workshop continued

24. Motion to adjourn by Comm. Martin sec Comm. Moore  
Carried unanimously

I, Sherry Dowd, Navarro County Clerk, Attest that the Foregoing is a True and accurate  
accounting of the commissioners Court's authorized proceeding for August 28<sup>th</sup> , 2017.

Signed 28<sup>th</sup> day of August, 2017

  
Sherry Dowd, County Clerk

## ALL RECORDS FROM 08/28/2017 TO 08/28/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ACCESS POINT, INC	11	2017 101-560-435	TELEPHONE - CRIM	312177 08/07/17 - 0	5151528	08/22/2017	08/28/2017		67.24
ACCESS POINT, INC	11	2017 101-410-435	TELEPHONE	312177 08/07/17 - 0	5151528	08/22/2017	08/28/2017		5,093.37
AGRILIFE ACCOUNT #27	11	2017 101-421-428	TRAVEL/CONFERENC	DISTRICT 8 FALL TRA	BISHOP, PAGE	08/22/2017	08/28/2017		30.00
AGRILIFE ACCOUNT #27	11	2017 101-421-428	TRAVEL/CONFERENC	DISTRICT 8 FALL TRA	STOVALL, LOR	08/22/2017	08/28/2017		30.00
AMERICAN FORENSICS L	11	2017 101-406-487	AUTOPSY	OROZCO, ORLANDO	2660	08/21/2017	08/28/2017		1,700.00
AMERICAN FORENSICS L	11	2017 101-406-487	AUTOPSY	OROZCO-MONTES, DENI	2660	08/21/2017	08/28/2017		1,700.00
AMERICAN FORENSICS L	11	2017 101-406-487	AUTOPSY	VALENCIA, PRISCILLA	2660	08/21/2017	08/28/2017		1,700.00
AMERICAN FORENSICS L	11	2017 101-406-487	AUTOPSY	GRIMM, JENNIFER	2660	08/21/2017	08/28/2017		1,700.00
AMERICAN TIRE DISTRI	11	2017 101-560-325	TIRES	P235/55R17 TIRES	S095903794	08/23/2017	08/28/2017	304828	1,264.56
AMERICAN TIRE DISTRI	11	2017 101-560-325	TIRES	P265/60R17 TIRES	S095706803	08/23/2017	08/28/2017	304723	1,877.76
ANGUS VOLUNTEER FIRE	11	2017 101-406-465	FIRE PROTECTION	3 TRUCKS	AUG 2017	08/21/2017	08/28/2017		600.00
ANIMAL CARE EQUIPMEN	11	2017 101-512-385	COUNTY FARM	CRITTER GLOVES XL	55161	08/23/2017	08/28/2017	304755	182.60
ANIMAL CARE EQUIPMEN	11	2017 101-512-385	COUNTY FARM	SHIPPING	55161	08/23/2017	08/28/2017	304755	21.41
AT&TSERVICES INC.	11	2017 101-560-451	MAINT CONTRACT -	287256008137 07/03/	8137 - AUG 2	08/21/2017	08/28/2017		23.45
AT&TSERVICES INC.	11	2017 101-560-451	MAINT CONTRACT -	287256003327 07/03/	3327 - AUG 2	08/21/2017	08/28/2017		133.40
AT&TSERVICES INC.	11	2017 101-512-451	MAINT CONTRACT -	287256003555 07/03/	3555 - AUG 2	08/21/2017	08/28/2017		143.00
AT&TSERVICES INC.	11	2017 101-560-451	MAINT CONTRACT -	287256004189 07/03/	4189 - AUG 2	08/21/2017	08/28/2017		71.50
AT&TSERVICES INC.	11	2017 101-410-435	TELEPHONE	9038723189 08/09/17	3189 - AUG 2	08/21/2017	08/28/2017		137.49
AT&TSERVICES INC.	11	2017 101-410-435	TELEPHONE	9038723030 08/09/17	3030 - AUG 2	08/21/2017	08/28/2017		682.82
AT&TSERVICES INC.	11	2017 101-568-455	MAINT CONTRACT -	287256004254 07/03/	4254 - AUG 2	08/21/2017	08/28/2017		39.24
AT&TSERVICES INC.	11	2017 101-560-451	MAINT CONTRACT -	287256004254 07/03/	4254 - AUG 2	08/21/2017	08/28/2017		38.20
AT&TSERVICES INC.	11	2017 101-475-435	CVC - TELEPHONE	287256200779 08/12/	0779 - AUG 2	08/22/2017	08/28/2017		75.95
AT&TSERVICES INC.	11	2017 101-410-435	TELEPHONE	158043660 08/14/17	3660 - AUG 2	08/24/2017	08/28/2017		112.02
AT&TSERVICES INC.	11	2017 101-410-435	TELEPHONE	158051642 08/14/17	1642 - AUG 2	08/24/2017	08/28/2017		112.02
AT&TSERVICES INC.	11	2017 101-410-435	TELEPHONE	9036543088 08/15/17	3088 - AUG 2	08/25/2017	08/28/2017		914.75
ATMOS ENERGY	11	2017 101-410-430	UTILITIES	4009312323 07/25/17	2323 - AUG 2	08/25/2017	08/28/2017		47.90
B & G AUTO PARTS	11	2017 101-560-321	OPERATING SUPPLI	WIPER BLADES	615633	08/24/2017	08/28/2017	303654	62.00
BARRY FIRE DEPT	11	2017 101-406-465	FIRE PROTECTION	4 TRUCKS	AUG 2017	08/21/2017	08/28/2017		800.00
BIG H TIRE SERVICE	11	2017 101-560-445	REPAIRS & MAINT	DUMP TRAILER - FLAT	165811	08/23/2017	08/28/2017	303655	10.00
BLACKFORD PRINTING C	11	2017 101-497-310	OFFICE SUPPLIES	2500 WINDOW ENVELOP	34563	08/22/2017	08/28/2017	304634	197.00
BLACKFORD PRINTING C	11	2017 101-560-310	OFFICE SUPPLIES	2500 ENVELOPES	34546	08/23/2017	08/28/2017	304600	154.00
BLOOMING GROVE FIRE	11	2017 101-406-465	FIRE PROTECTION	4 TRUCKS	AUG 2017	08/21/2017	08/28/2017		800.00
BOB BARKER COMPANY I	11	2017 101-512-330	JANITORIAL SUPPL	MOP BUCKETS - YELLO	UT1000426916	08/23/2017	08/28/2017	304603	168.75
BOB BARKER COMPANY I	11	2017 101-512-350	INMATE SUPPLIES	24" X 36" ZIPPERED	UT1000426916	08/23/2017	08/28/2017	304603	374.88
BOB BARKER COMPANY I	11	2017 101-512-330	JANITORIAL SUPPL	REFERENCE TO INV UT	UT1000427506	08/23/2017	08/28/2017	304268	130.00-
BOB BARKER COMPANY I	11	2017 101-512-330	JANITORIAL SUPPL	46OZ AEROSOL PEPER	UT1000422159	08/23/2017	08/28/2017	304268	130.00
BOBBY RACHEL	11	2017 101-553-312	OPERATING SUPPLI	8773429 - MONOGRAMM	REIMB - 08/1	08/22/2017	08/28/2017		201.60
BRAZOS VALLEY EQUIPM	11	2017 101-512-385	COUNTY FARM	2017 JOHN DEERE MX1	05014928	08/23/2017	08/28/2017	304767	6,845.00
BRAZOS VALLEY EQUIPM	11	2017 101-512-385	COUNTY FARM	TRADE IN - BUSH HOG	05014928	08/23/2017	08/28/2017	304767	2,000.00-
BUSINESS INK CO	11	2017 101-403-310	OFFICE SUPPLIES	P45-200 SELF INK	226194	08/22/2017	08/28/2017	303672	36.85
BUSINESS INK CO	11	2017 101-403-310	OFFICE SUPPLIES	SHIPPING	226194	08/22/2017	08/28/2017	303672	10.00
CENTURYLINK	11	2017 101-410-435	TELEPHONE	36552458 07/12/17 -	1417266263	08/22/2017	08/28/2017		1.56
CENTURYLINK	11	2017 101-410-435	TELEPHONE	36553093 07/12/17 -	1417266353	08/22/2017	08/28/2017		38.20
CHARLIE'S LAWN SERVI	11	2017 101-402-423	SANITARY SERVICE	MOWING PARKS & CLEA	1154	08/21/2017	08/28/2017		1,915.83
CHATFIELD VOLUNTEER	11	2017 101-406-465	FIRE PROTECTION	5 TRUCKS	AUG 2017	08/21/2017	08/28/2017		1,000.00
CITY ELECTRIC	11	2017 101-512-445	REPAIRS & MAINT	DISPATCH - REPLACED	26509	08/23/2017	08/28/2017		370.00
CLEAR SIGNAL RADIO	11	2017 101-552-312	OPERATING SUPPLI	VERTEX VHF STANDAR	2056	08/21/2017	08/28/2017		22.00
COOPER & FRENCH INSU	11	2017 101-512-417	BONDS	BALLARD, RAYCHAUN O	6886	08/23/2017	08/28/2017	304537	71.00
COPY CENTER	11	2017 101-512-310	OFFICE SUPPLIES	NOTARY STAMP - BALL	0155081-001	08/24/2017	08/28/2017	304536	23.95
CORBET-OAK VALLEY VO	11	2017 101-406-465	FIRE PROTECTION	4 TRUCKS	AUG 2017	08/21/2017	08/28/2017		800.00
CORLEY FUNERAL HOME	11	2017 101-406-491	HEALTH & SERVICE	OROZCO, ORLANDO	CS17132	08/21/2017	08/28/2017		250.00
CORLEY FUNERAL HOME	11	2017 101-406-491	HEALTH & SERVICE	BRASILEIRO, PRISCIL	CS17134	08/21/2017	08/28/2017		250.00
CORLEY FUNERAL HOME	11	2017 101-406-491	HEALTH & SERVICE	GRIMM, JENNIFER LYN	CS17137ME	08/21/2017	08/28/2017		450.00
CORLEY FUNERAL HOME	11	2017 101-406-491	HEALTH & SERVICE	OROZCO-MONTES, DENI	CS17133	08/21/2017	08/28/2017		250.00
CORSICANA AIR CONDIT	11	2017 101-512-445	REPAIRS & MAINT	DISHWASHER - INSTAL	58530	08/23/2017	08/28/2017	304709	867.50

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CORSICANA AIR CONDIT	11	2017	101-410-445	REPAIRS & MAINT	800 N MAIN - INSTAL	58444	08/24/2017	08/28/2017	209.60
CORSICANA AIR CONDIT	11	2017	101-410-445	REPAIRS & MAINT	800 N MAIN - LABOR	58444	08/24/2017	08/28/2017	135.00
CORSICANA DAILY SUN	11	2017	101-401-419	DUES & SUBSCRIPT	09/13/17 - 09/12/18	93 - 2017	08/23/2017	08/28/2017	143.88
CORSICANA WATER DEPT	11	2017	101-410-430	UTILITIES	014-0000190-002 07/	90002 - AUG	08/23/2017	08/28/2017	79.99
CORSICANA WATER DEPT	11	2017	101-411-430	UTILITIES	014-0000120-003 07/	20003 - AUG	08/23/2017	08/28/2017	184.32
CORSICANA WATER DEPT	11	2017	101-412-430	UTILITIES	006-0000080-005 07/	80005 - AUG	08/23/2017	08/28/2017	361.41
CORSICANA WATER DEPT	11	2017	101-410-430	UTILITIES	014-0000010-005 07/	10005 - AUG	08/23/2017	08/28/2017	46.50
CORSICANA WATER DEPT	11	2017	101-412-430	UTILITIES	006-0000070-005 07/	70005 - AUG	08/23/2017	08/28/2017	61.11
CORSICANA WATER DEPT	11	2017	101-410-430	UTILITIES	006-0001691-001 07/	91001 - AUG	08/24/2017	08/28/2017	541.22
CORSICANA WATER DEPT	11	2017	101-410-430	UTILITIES	006-0001690-001 07/	90001 - AUG	08/24/2017	08/28/2017	450.52
CORSICANA WATER DEPT	11	2017	101-512-435	UTILITIES	014-0000071-001 07/	71001 - AUG	08/24/2017	08/28/2017	6,313.10
CORSICANA WATER DEPT	11	2017	101-410-430	UTILITIES	014-0000020-008 07/	20008 - AUG	08/24/2017	08/28/2017	46.50
CORSICANA WELDING &	11	2017	101-512-321	MAINTENANCE SUPP	251CF OXYGEN. ACETY	416350	08/24/2017	08/28/2017	220.00
CORWYN DAVIS	11	2017	101-430-411	COURT APPOINTED	RUTH, BILLY	37595	08/23/2017	08/28/2017	500.00
CORWYN DAVIS	11	2017	101-425-411	COURT APPOINTED	RUTH, BILLY	74535	08/23/2017	08/28/2017	100.00
CORWYN DAVIS	11	2017	101-430-411	COURT APPOINTED	CANALES, SIGIFREDO	36424 (2)	08/23/2017	08/28/2017	400.00
DAMARA WATKINS	11	2017	101-435-411	COURT APPOINTED	JUVENILE	2218	08/23/2017	08/28/2017	300.00
DAMARA WATKINS	11	2017	101-435-411	COURT APPOINTED	FIELDS, DEAVIUS	36429 (2)	08/23/2017	08/28/2017	262.50
DAMARA WATKINS	11	2017	101-435-411	COURT APPOINTED	FIELDS, DEAVIUS	33908 (2)	08/23/2017	08/28/2017	162.50
DANDA PARKER	11	2017	101-409-428	TRAVEL/CONFERENC	18TH BIENNIAL ELECT	PARKER, DAND	08/22/2017	08/28/2017	165.85
DANDA PARKER	11	2017	101-409-428	TRAVEL/CONFERENC	18TH BIENNIAL ELECT	PARKER, DAND	08/22/2017	08/28/2017	162.15
DANDA PARKER	11	2017	101-409-428	TRAVEL/CONFERENC	18TH BIENNIAL ELECT	PARKER, DAND	08/22/2017	08/28/2017	76.50
DANDA PARKER	11	2017	101-409-428	TRAVEL/CONFERENC	18TH BIENNIAL ELECT	PARKER, DAND	08/22/2017	08/28/2017	35.00
DANIEL ROBERT BILTZ	11	2017	101-435-490	MENTAL / AD LITE	CPS	25211	08/23/2017	08/28/2017	740.00
DANIEL ROBERT BILTZ	11	2017	101-430-411	COURT APPOINTED	ALEXANDER, RICHARD	36994	08/24/2017	08/28/2017	526.67
DANIEL ROBERT BILTZ	11	2017	101-430-411	COURT APPOINTED	ALEXANDER, RICHARD	37007	08/24/2017	08/28/2017	426.67
DANIEL ROBERT BILTZ	11	2017	101-430-411	COURT APPOINTED	ALEXANDER, RICHARD	37710	08/24/2017	08/28/2017	326.66
DANIEL ROBERT BILTZ	11	2017	101-435-411	COURT APPOINTED	DRIVER, JAMES	34519	08/24/2017	08/28/2017	540.00
DANIEL ROBERT BILTZ	11	2017	101-435-411	COURT APPOINTED	MCCAFFERTY, GREG	35947	08/24/2017	08/28/2017	535.00
DAWSON VOLUNTEER FIR	11	2017	101-406-465	FIRE PROTECTION	4 TRUCKS	AUG 2017	08/21/2017	08/28/2017	800.00
DEALERS ELECTRICAL S	11	2017	101-512-321	MAINTENANCE SUPP	A/C DISCONNECT	3314750-00	08/24/2017	08/28/2017 304777	145.42
DEALERS ELECTRICAL S	11	2017	101-512-321	MAINTENANCE SUPP	BULBS	3314750-00	08/24/2017	08/28/2017 304777	150.15
DEALERS ELECTRICAL S	11	2017	101-512-321	MAINTENANCE SUPP	BALLAST	3314750-00	08/24/2017	08/28/2017 304777	5.92
DEALERS ELECTRICAL S	11	2017	101-512-321	MAINTENANCE SUPP	DISCOUNT	3314750-00	08/24/2017	08/28/2017 304777	3.07-
DELL MARKETING L P	11	2017	101-568-320	OPERATING EQUIPM	DELL LATITUDE 5580	10185191782	08/24/2017	08/28/2017 304747	2,407.60
DESIGN SPECIALTIES I	11	2017	101-512-325	KITCHEN SUPPLIES	8 OZ XTREM FLEX TUM	45308	08/24/2017	08/28/2017 304764	588.00
DESIGN SPECIALTIES I	11	2017	101-512-325	KITCHEN SUPPLIES	10 OZ XTREM FLEX TU	45308	08/24/2017	08/28/2017 304764	588.00
DESIGN SPECIALTIES I	11	2017	101-512-325	KITCHEN SUPPLIES	ECONOBLEND SPORKS -	45308	08/24/2017	08/28/2017 304764	86.40
DESIGN SPECIALTIES I	11	2017	101-512-325	KITCHEN SUPPLIES	XTREM FLEX SOUP SPO	45308	08/24/2017	08/28/2017 304764	108.00
DESIGN SPECIALTIES I	11	2017	101-512-325	KITCHEN SUPPLIES	12 OZ PORTION SPOON	45308	08/24/2017	08/28/2017 304764	42.00
DESIGN SPECIALTIES I	11	2017	101-512-325	KITCHEN SUPPLIES	10 OZ PORTION SPOON	45308	08/24/2017	08/28/2017 304764	56.00
DOCUMENT SOLUTIONS	11	2017	101-403-310	OFFICE SUPPLIES	07/01/17 - 07/31/17	AR13863	08/21/2017	08/28/2017	59.04
EDWARD M POLK & ASSO	11	2017	101-552-417	BONDS	IVEY, ROY 08/09/17	432	08/21/2017	08/28/2017	178.00
EMERGENCY SERVICE DI	11	2017	101-406-465	FIRE PROTECTION	3 TRUCKS	AUG 2017	08/21/2017	08/28/2017	600.00
EMHOUSE VOLUNTEER FI	11	2017	101-406-465	FIRE PROTECTION	3 TRUCKS	AUG 2017	08/21/2017	08/28/2017	600.00
EUREKA VOLUNTEER FIR	11	2017	101-406-465	FIRE PROTECTION	3 TRUCKS	AUG 2017	08/21/2017	08/28/2017	600.00
FIVE STAR SERVICES I	11	2017	101-512-380	GROCERIES	08/03/17 - 08/09/17	28086	08/23/2017	08/28/2017	4,895.82
FLAGS USA INC	11	2017	101-512-445	REPAIRS & MAINT	4 X 6 TX STATE FLAG	68282	08/23/2017	08/28/2017 304776	98.00
FLAGS USA INC	11	2017	101-512-445	REPAIRS & MAINT	SHIPPING	68282	08/23/2017	08/28/2017 304776	9.00
FROST VOLUNTEER FIRE	11	2017	101-406-465	FIRE PROTECTION	4 TRUCKS	AUG 2017	08/21/2017	08/28/2017	800.00
GEXA ENERGY - HOUSTO	11	2017	101-410-430	UTILITIES	448 TOWER ST OFC 07	23789405-4	08/22/2017	08/28/2017	14.78
GILFILLAN HARDWARE	11	2017	101-512-321	MAINTENANCE SUPP	PAD LOCKS, WASP SPR	91220/1	08/23/2017	08/28/2017 303658	26.97
GILFILLAN HARDWARE	11	2017	101-512-321	MAINTENANCE SUPP	BLACK PAINT, WOOL P	90920/1	08/23/2017	08/28/2017 303658	27.87
GILFILLAN HARDWARE	11	2017	101-512-321	MAINTENANCE SUPP	10LB HYDRAULIC CEME	91736/1	08/24/2017	08/28/2017 303658	31.98
GT DISTRIBUTORS INC	11	2017	101-566-495	MISCELLANEOUS	MAGPUL PMAG 30 AR/M	INV0626607	08/23/2017	08/28/2017 304675	36.00

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GT DISTRIBUTORS INC	11	2017 101-566-495	MISCELLANEOUS	GLOCK 43 EXTENDED M	INV0626607	08/23/2017	08/28/2017	304675	53.90
GT DISTRIBUTORS INC	11	2017 101-566-495	MISCELLANEOUS	PELICAN 20QT ELITE	INV0626607	08/23/2017	08/28/2017	304675	179.98
GT DISTRIBUTORS INC	11	2017 101-566-495	MISCELLANEOUS	511 NBT DUFFLE MIKE	INV0626607	08/23/2017	08/28/2017	304675	49.50
GT DISTRIBUTORS INC	11	2017 101-566-495	MISCELLANEOUS	TELOS TACTICAL SHAR	INV0626607	08/23/2017	08/28/2017	304675	15.15
GT DISTRIBUTORS INC	11	2017 101-566-495	MISCELLANEOUS	TELOS TACTICAL SHAR	INV0626607	08/23/2017	08/28/2017	304675	15.15
GT DISTRIBUTORS INC	11	2017 101-566-495	MISCELLANEOUS	STREAMLIGHT ULTRAST	INV0626607	08/23/2017	08/28/2017	304675	122.97
GT DISTRIBUTORS INC	11	2017 101-566-495	MISCELLANEOUS	PELICAN TRAVELER TU	INV0626607	08/23/2017	08/28/2017	304675	19.20
GT DISTRIBUTORS INC	11	2017 101-566-495	MISCELLANEOUS	511-ATAC 8 INCH-SID	INV0626607	08/23/2017	08/28/2017	304675	75.60
GT DISTRIBUTORS INC	11	2017 101-566-495	MISCELLANEOUS	PELICAN 35QT ELITE	INV0626607	08/23/2017	08/28/2017	304675	244.95
GT DISTRIBUTORS INC	11	2017 101-566-495	MISCELLANEOUS	SAFARILAND 87 LINED	INV0626607	08/23/2017	08/28/2017	304675	55.00
GT DISTRIBUTORS INC	11	2017 101-566-495	MISCELLANEOUS	STREAMLIGHT ULTRAST	INV0626996	08/23/2017	08/28/2017	304675	122.97
GT DISTRIBUTORS INC	11	2017 101-566-495	MISCELLANEOUS	RIDGE MID SIDE ZIP	INV0627356	08/23/2017	08/28/2017	304675	114.25
GT DISTRIBUTORS INC	11	2017 101-566-495	MISCELLANEOUS	511 YEAR ROUND OTC	INV0627772	08/23/2017	08/28/2017	304675	104.93
GT DISTRIBUTORS INC	11	2017 101-560-320	OPERATING EQUIPM	M1 CONCEALABLE CARR	INV0628502	08/24/2017	08/28/2017	304273	630.00
GT DISTRIBUTORS INC	11	2017 101-560-320	OPERATING EQUIPM	MALE BALLISTIC PANE	INV0628502	08/24/2017	08/28/2017	304273	2,800.00
GT DISTRIBUTORS INC	11	2017 101-560-320	OPERATING EQUIPM	5" X 8" SOFT TRAUMA	INV0628502	08/24/2017	08/28/2017	304273	120.00
GUARDIAN SECURITY SO	11	2017 101-410-455	MAINT CONTRACT -	300 W 3RD - INSTALL	12505	08/23/2017	08/28/2017	303942	1,189.00
GUARDIAN SECURITY SO	11	2017 101-410-455	MAINT CONTRACT -	SERVICE CALL #3411	12505	08/23/2017	08/28/2017	303942	4,643.10
HILL PLUMBING SERVIC	11	2017 101-412-445	REPAIRS & MAINT	313 W 3RD - LABOR -	20565	08/23/2017	08/28/2017	304754	220.00
HOME DEPOT CREDIT SE	11	2017 101-561-446	REPAIRS & MAINT	3/8 X 8 CARRIAGE BO	0014572	08/23/2017	08/28/2017	304587	8.76
HOME DEPOT CREDIT SE	11	2017 101-561-446	REPAIRS & MAINT	3/8 HEX NUTS	0014572	08/23/2017	08/28/2017	304587	.72
HOME DEPOT CREDIT SE	11	2017 101-561-446	REPAIRS & MAINT	3/8" CUT WASHERS	0014572	08/23/2017	08/28/2017	304587	.84
HOME DEPOT CREDIT SE	11	2017 101-561-446	REPAIRS & MAINT	3/8" LOCK WASHERS	0014572	08/23/2017	08/28/2017	304587	1.20
HOME DEPOT CREDIT SE	11	2017 101-561-446	REPAIRS & MAINT	4 X 8 PLYWOOD	0014572	08/23/2017	08/28/2017	304587	34.37
HOME DEPOT CREDIT SE	11	2017 101-561-446	REPAIRS & MAINT	60 LB CONCRETE MIX	0014572	08/23/2017	08/28/2017	304587	6.20
HOWARD'S FIRE EXTING	11	2017 101-512-445	REPAIRS & MAINT	VENTAHOOD - ANNUAL	061645	08/23/2017	08/28/2017		175.00
HOWARD'S FIRE EXTING	11	2017 101-512-445	REPAIRS & MAINT	FUSIBLE LINKS, NOZZ	061645	08/23/2017	08/28/2017		38.90
ICS JAIL SUPPLIES, I	11	2017 101-512-350	INMATE SUPPLIES	ORANGE SANDALS - XX	W0998900	08/24/2017	08/28/2017	304704	96.00
ICS JAIL SUPPLIES, I	11	2017 101-512-350	INMATE SUPPLIES	ORANGE SANDALS - XL	W0998900	08/24/2017	08/28/2017	304704	96.00
ICS JAIL SUPPLIES, I	11	2017 101-512-350	INMATE SUPPLIES	ORANGE SANDALS - L	W0998900	08/24/2017	08/28/2017	304704	24.00
IJS COMPANY	11	2017 101-512-330	JANITORIAL SUPPL	TOWEL-M/F NATURAL-4	142716	08/23/2017	08/28/2017	304717	622.50
IJS COMPANY	11	2017 101-512-330	JANITORIAL SUPPL	LINER-40X48 16 MIC-	142716	08/23/2017	08/28/2017	304717	872.96
IJS COMPANY	11	2017 101-512-330	JANITORIAL SUPPL	TISSUE-BATH NOVA 2P	142716	08/23/2017	08/28/2017	304717	2,487.60
IJS COMPANY	11	2017 101-512-330	JANITORIAL SUPPL	BLEACH-LIQUID 5.25%	142716	08/23/2017	08/28/2017	304717	465.30
IJS COMPANY	11	2017 101-512-330	JANITORIAL SUPPL	BROOMS	142716	08/23/2017	08/28/2017	304717	42.00
IJS COMPANY	11	2017 101-512-330	JANITORIAL SUPPL	SOAP-LAUNDRY VESPER	142716	08/23/2017	08/28/2017	304717	1,875.00
IJS COMPANY	11	2017 101-512-330	JANITORIAL SUPPL	AJAX-CLEAR CHOICE	142716	08/23/2017	08/28/2017	304717	109.04
IJS COMPANY	11	2017 101-512-330	JANITORIAL SUPPL	TISSUE-BATH JUMBO 2	142716	08/23/2017	08/28/2017	304717	127.40
IJS COMPANY	11	2017 101-512-330	JANITORIAL SUPPL	MOP HEADS - BLUE	142716	08/23/2017	08/28/2017	304717	176.16
IJS COMPANY	11	2017 101-512-330	JANITORIAL SUPPL	WINDEX-WINDOW CLEAN	142716	08/23/2017	08/28/2017	304717	26.70
IJS COMPANY	11	2017 101-512-330	JANITORIAL SUPPL	TOWEL-CENTERPULL	142716	08/23/2017	08/28/2017	304717	176.40
IJS COMPANY	11	2017 101-512-330	JANITORIAL SUPPL	TILE CLEANER	142716	08/23/2017	08/28/2017	304717	120.60
IJS COMPANY	11	2017 101-512-330	JANITORIAL SUPPL	DEOD-AEROSOL	142716	08/23/2017	08/28/2017	304717	108.00
IJS COMPANY	11	2017 101-410-330	JANITORIAL SUPPL	MATS, STAINLESS STE	142754	08/23/2017	08/28/2017	302562	67.35
JACOBSON LAW FIRM PC	11	2017 101-406-410	PROFESSIONAL SER	800-10000 - JUN 201	48420	08/23/2017	08/28/2017		75.42
JACOBSON LAW FIRM PC	11	2017 101-406-410	PROFESSIONAL SER	368-47000 - JUN 201	48403	08/23/2017	08/28/2017		1,626.67
JACOBSON LAW FIRM PC	11	2017 101-406-410	PROFESSIONAL SER	798-70000 - JUN 201	48418	08/23/2017	08/28/2017		4,258.68
JUANITA B EDGECOMB P	11	2017 101-435-411	COURT APPOINTED	BROWN, KATHERINE	37303	08/23/2017	08/28/2017		675.00
K & S TIRE TOWING &	11	2017 101-560-445	REPAIRS & MAINT	UNIT 2301 - REPLACE	67113	08/23/2017	08/28/2017		158.29
K & S TIRE TOWING &	11	2017 101-560-445	REPAIRS & MAINT	UNIT 2301 - LABOR	67113	08/23/2017	08/28/2017		160.00
K & S TIRE TOWING &	11	2017 101-560-445	REPAIRS & MAINT	UNIT 2833 - OIL CHA	67111	08/23/2017	08/28/2017	304408	25.95
K & S TIRE TOWING &	11	2017 101-560-445	REPAIRS & MAINT	UNIT 2833 - LABOR	67111	08/23/2017	08/28/2017	304408	10.00
K & S TIRE TOWING &	11	2017 101-560-445	REPAIRS & MAINT	UNIT 2687 - OIL CHA	67117	08/23/2017	08/28/2017	304408	51.45
K & S TIRE TOWING &	11	2017 101-560-445	REPAIRS & MAINT	UNIT 2687 - LABOR	67117	08/23/2017	08/28/2017	304408	10.00
K & S TIRE TOWING &	11	2017 101-560-445	REPAIRS & MAINT	UNIT 2368 - REPLACE	67149	08/23/2017	08/28/2017		129.63

## ALL RECORDS FROM 08/28/2017 TO 08/28/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
K & S TIRE TOWING &	11	2017 101-560-445	REPAIRS & MAINT	UNIT 2368 - LABOR	67149	08/23/2017	08/28/2017		115.00
K & S TIRE TOWING &	11	2017 101-560-445	REPAIRS & MAINT	UNIT 2263 - REPLACE	67060	08/23/2017	08/28/2017	304713	286.40
K & S TIRE TOWING &	11	2017 101-560-445	REPAIRS & MAINT	UNIT 2263 - LABOR	67060	08/23/2017	08/28/2017	304713	189.95
K & S TIRE TOWING &	11	2017 101-560-445	REPAIRS & MAINT	UNIT 2945 - LABOR	67123	08/23/2017	08/28/2017	304773	360.00
K & S TIRE TOWING &	11	2017 101-560-445	REPAIRS & MAINT	UNIT 2945 - REPLACE	67123	08/23/2017	08/28/2017	304773	794.16
K & S TIRE TOWING &	11	2017 101-560-445	REPAIRS & MAINT	UNIT 2156 - REPLACE	67100	08/23/2017	08/28/2017	304748	333.14
K & S TIRE TOWING &	11	2017 101-560-445	REPAIRS & MAINT	UNIT 2156 - LABOR	67100	08/23/2017	08/28/2017	304748	220.00
K & S TIRE TOWING &	11	2017 101-560-445	REPAIRS & MAINT	UNIT 2261 - REPLACE	67163	08/23/2017	08/28/2017	304821	126.28
K & S TIRE TOWING &	11	2017 101-560-445	REPAIRS & MAINT	UNIT 2261 - LABOR	67163	08/23/2017	08/28/2017	304821	440.00
K & S TIRE TOWING &	11	2017 101-560-445	REPAIRS & MAINT	UNIT 2581 - REPLACE	67068	08/23/2017	08/28/2017	304721	81.55
K & S TIRE TOWING &	11	2017 101-560-445	REPAIRS & MAINT	UNIT 2581 - LABOR	67068	08/23/2017	08/28/2017	304721	55.00
K & S TIRE TOWING &	11	2017 101-560-445	REPAIRS & MAINT	UNIT 2261 - LABOR	67148	08/23/2017	08/28/2017	304799	165.00
K & S TIRE TOWING &	11	2017 101-560-445	REPAIRS & MAINT	UNIT 2261 - REPLACE	67148	08/23/2017	08/28/2017	304799	90.47
K & S TIRE TOWING &	11	2017 101-560-445	REPAIRS & MAINT	UNIT 2155 - REPLACE	67186	08/24/2017	08/28/2017		67.69
K & S TIRE TOWING &	11	2017 101-560-445	REPAIRS & MAINT	UNIT 2155 - LABOR	67186	08/24/2017	08/28/2017		154.95
K & S TIRE TOWING &	11	2017 101-560-445	REPAIRS & MAINT	UNIT 2688 - OIL CHA	67187	08/24/2017	08/28/2017	304408	39.95
K & S TIRE TOWING &	11	2017 101-560-445	REPAIRS & MAINT	UNIT 2688 - LABOR	67187	08/24/2017	08/28/2017	304408	10.00
KEATHLEY & KEATHLEY	11	2017 101-425-411	COURT APPOINTED	ABURTO, ERICK JESUS	73155	08/23/2017	08/28/2017		200.00
KEATHLEY & KEATHLEY	11	2017 101-425-411	COURT APPOINTED	BENNER, STEELE	73130	08/23/2017	08/28/2017		300.00
KELLY R MYERS, ATTOR	11	2017 101-430-490	MENTAL / AD LITE	ITIO	25984	08/23/2017	08/28/2017		325.00
KELLY R MYERS, ATTOR	11	2017 101-435-490	MENTAL / AD LITE	CPS	18491	08/23/2017	08/28/2017		275.00
KELSEY MCKAY HOHENSE	11	2017 101-475-410	PROFESSIONAL SER	SPEAKER FEE - STRAN	08/22-23/17	08/23/2017	08/28/2017	304826	2,150.00
KELSEY MCKAY HOHENSE	11	2017 101-475-410	PROFESSIONAL SER	TRAVEL FEE - STRANG	08/22-23/17	08/23/2017	08/28/2017	304826	650.00
KELSEY MCKAY HOHENSE	11	2017 101-475-410	PROFESSIONAL SER	PREP FEE - STRANGUL	08/22-23/17	08/23/2017	08/28/2017	304826	1,300.00
KERENS FIRE DEPT	11	2017 101-406-465	FIRE PROTECTION	5 TRUCKS	AUG 2017	08/21/2017	08/28/2017		1,000.00
KETCH-ALL COMPANY	11	2017 101-512-385	COUNTY FARM	5' KETCH & RELEASE	46830	08/23/2017	08/28/2017	304756	204.00
KETCH-ALL COMPANY	11	2017 101-512-385	COUNTY FARM	SHIPPING	46830	08/23/2017	08/28/2017	304756	22.75
KP GRAPHIC SOLUTIONS	11	2017 101-440-420	RECORDS MGT EXPE	MANILLA LEGAL FILE	2463	08/22/2017	08/28/2017	304280	534.60
KP GRAPHIC SOLUTIONS	11	2017 101-440-420	RECORDS MGT EXPE	ORANGE LEGAL FILE F	2463	08/22/2017	08/28/2017	304280	534.60
KP GRAPHIC SOLUTIONS	11	2017 101-440-420	RECORDS MGT EXPE	SHIPPING	2463	08/22/2017	08/28/2017	304280	187.58
LASER PRINTERS & MAI	11	2017 101-406-311	POSTAGE	2017 PROPERTY TAX S	200000	08/22/2017	08/28/2017		10,000.00
LAW OFFICE OF BRIDGE	11	2017 101-430-411	COURT APPOINTED	FULTON, BEVERLY	37359	08/23/2017	08/28/2017		750.00
LAW OFFICE OF JASON	11	2017 101-435-411	COURT APPOINTED	HAWKINS, MARLYN	37540	08/23/2017	08/28/2017		662.50
LINEBARGER GOGGAN BL	10	2017 101-202-004	AP - LINEBARGER	07/01/17 - 07/31/17	JP 1 - JUL 2	08/21/2017	08/28/2017		2,233.61
LINEBARGER GOGGAN BL	10	2017 101-202-004	AP - LINEBARGER	07/01/17 - 07/31/17	JP 2 - JUL 2	08/21/2017	08/28/2017		1,163.32
LINEBARGER GOGGAN BL	10	2017 101-202-004	AP - LINEBARGER	07/01/17 - 07/31/17	JP 3 - JUL 2	08/21/2017	08/28/2017		1,537.53
LINEBARGER GOGGAN BL	10	2017 101-202-004	AP - LINEBARGER	07/01/17 - 07/31/17	JP 4 - JUL 2	08/21/2017	08/28/2017		913.19
LISA A EASLEY	11	2017 101-430-412	TRANSCRIPTS	FREEMAN, TREVON	365 0080	08/23/2017	08/28/2017		1,495.75
MARK'S PLUMBING PART	11	2017 101-512-321	MAINTENANCE SUPP	VISITOR BATHROOM -	INV001638158	08/23/2017	08/28/2017	304782	74.96
MARK'S PLUMBING PART	11	2017 101-512-321	MAINTENANCE SUPP	SHIPPING	INV001638158	08/23/2017	08/28/2017	304782	9.00
MCCOY'S BUILDING SUP	11	2017 101-512-385	COUNTY FARM	LYNCH PINS	5916024	08/23/2017	08/28/2017	303662	2.18
MCCOY'S BUILDING SUP	11	2017 101-512-385	COUNTY FARM	MOTOR OIL, GEAR OIL	5915506	08/23/2017	08/28/2017	303662	43.09
MCCOY'S BUILDING SUP	11	2017 101-512-385	COUNTY FARM	WASP/HORNET SPRAY,	5916360	08/23/2017	08/28/2017	303662	11.68
MCCOY'S BUILDING SUP	11	2017 101-412-321	MAINTENANCE SUPP	313 W 3RD - 84" WEA	5916166	08/23/2017	08/28/2017		10.44
MCCOY'S BUILDING SUP	11	2017 101-411-321	MAINTENANCE SUPP	WASP/HORNET SPRAY	5916166	08/23/2017	08/28/2017	302570	2.92
MCCOY'S BUILDING SUP	11	2017 101-410-321	MAINTENANCE SUPP	300 W 3RD - FOAM SE	5916166	08/23/2017	08/28/2017	302565	12.40
MCCOY'S BUILDING SUP	11	2017 101-410-321	MAINTENANCE SUPP	UTILITY KNIFE, AVIA	5916369	08/23/2017	08/28/2017	302565	39.81
MCCOY'S BUILDING SUP	11	2017 101-410-330	JANITORIAL SUPPL	10" ANGLE BROOM	5916455	08/23/2017	08/28/2017	302565	7.77
MCCOY'S BUILDING SUP	11	2017 101-410-321	MAINTENANCE SUPP	GORILLA GLUE	5916455	08/23/2017	08/28/2017	302565	6.48
MCCOY'S BUILDING SUP	11	2017 101-410-335	YARD MAINTENANCE	IRONITE GRANULES	5916455	08/23/2017	08/28/2017	302565	18.52
MCCOY'S BUILDING SUP	11	2017 101-512-385	COUNTY FARM	15' RATCHET TIE-DOW	5916519	08/24/2017	08/28/2017	303662	15.27
MICHAEL J CRAWFORD	11	2017 101-430-411	COURT APPOINTED	THOMAS, REGINALD	37387	08/23/2017	08/28/2017		937.50
MICHAEL J CRAWFORD	11	2017 101-435-411	COURT APPOINTED	HAWKINS, DEUNTREY	37049	08/23/2017	08/28/2017		1,737.50
MIDWEST TONGS	11	2017 101-560-340	INVESTIGATIVE /	40" STANDARD TONGS	R21565	08/23/2017	08/28/2017	304757	299.75
MIDWEST TONGS	11	2017 101-560-340	INVESTIGATIVE /	SHIPPING	R21565	08/23/2017	08/28/2017	304757	18.25

## ALL RECORDS FROM 08/28/2017 TO 08/28/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
MIKE DAVIS	11	2017 101-551-370	GAS & OIL	UNIT 9501 - 10.717	REIMB - 08/1	08/23/2017	08/28/2017		30.00
MILDRED VOLUNTEER FI	11	2017 101-406-465	FIRE PROTECTION	3 TRUCKS	AUG 2017	08/21/2017	08/28/2017		600.00
MUSTANG VOLUNTEER FI	11	2017 101-406-465	FIRE PROTECTION	3 TRUCKS	AUG 2017	08/21/2017	08/28/2017		600.00
NAVARRO CO TAX ASSES	11	2017 101-560-445	REPAIRS & MAINT	REGISTRATION - 2GIW	08/09/17	08/23/2017	08/28/2017		7.50
NAVARRO COUNTY HEALT	11	2017 101-406-489	HEALTH DEPARTMEN	MONTHLY	AUG 2017	08/21/2017	08/28/2017		4,083.33
NAVARRO MILLS VOLUNT	11	2017 101-406-465	FIRE PROTECTION	4 TRUCKS	AUG 2017	08/21/2017	08/28/2017		800.00
NAVARRO VOLUNTEER FI	11	2017 101-406-465	FIRE PROTECTION	2 TRUCKS	AUG 2017	08/21/2017	08/28/2017		400.00
NEAL GREEN	11	2017 101-435-411	COURT APPOINTED	HAYWOOD, JAMEL	37148 (2)	08/23/2017	08/28/2017		212.50
NEAL GREEN	11	2017 101-430-411	COURT APPOINTED	GARZA, JESSICA	37610	08/23/2017	08/28/2017		687.50
NEAL GREEN	11	2017 101-430-411	COURT APPOINTED	DIXON, JAHARI	35378 (2)	08/23/2017	08/28/2017		525.00
NEAL GREEN	11	2017 101-435-490	MENTAL / AD LITE	CPS	25984	08/23/2017	08/28/2017		162.50
NEAL GREEN	11	2017 101-425-411	COURT APPOINTED	WILLIAMS, MICHAEL	72411	08/23/2017	08/28/2017		100.00
NEW LONDON TECHNOLOG	11	2017 101-560-446	REPAIRS & MAINT	UNITY MOBILE ANTENN	AD-1312	08/23/2017	08/28/2017	304724	255.00
NEW LONDON TECHNOLOG	11	2017 101-560-446	REPAIRS & MAINT	SHIPPING	AD-1312	08/23/2017	08/28/2017	304724	22.41
NIGEL HOWARD REDMOND	11	2017 101-435-411	COURT APPOINTED	LANE, CHAFFER	34699	08/23/2017	08/28/2017		400.00
NIGEL HOWARD REDMOND	11	2017 101-435-411	COURT APPOINTED	MARES, CYRUS	36875	08/23/2017	08/28/2017		900.00
NIGEL HOWARD REDMOND	11	2017 101-435-411	COURT APPOINTED	ROBINSON, DARRIUS	34397	08/23/2017	08/28/2017		600.00
NIGEL HOWARD REDMOND	11	2017 101-435-411	COURT APPOINTED	ROBINSON, DARRIUS	37125	08/23/2017	08/28/2017		500.00
NORMENT SECURITY GRO	11	2017 101-512-445	REPAIRS & MAINT	RHRB 24VDC LOCK	717897-01	08/23/2017	08/28/2017	303892	1,467.90
NORMENT SECURITY GRO	11	2017 101-512-445	REPAIRS & MAINT	SHIPPING	717897-01	08/23/2017	08/28/2017	303892	19.15
NORTHLAND COMMUNICAT	11	2017 101-568-436	INTERNET	223 W 1ST AVE 09/01	0490 - AUG 2	08/25/2017	08/28/2017		143.99
NORTHLAND COMMUNICAT	11	2017 101-561-435	TELEPHONE - UVER	312 W 2ND AVE 09/01	6387 - AUG 2	08/25/2017	08/28/2017		77.72
NORTHLAND COMMUNICAT	11	2017 101-568-436	INTERNET	223 W 1ST AVE 08/01	0490 - AUG 2	08/25/2017	08/28/2017		143.99
OFFICE DEPOT INC-TXM	11	2017 101-512-310	OFFICE SUPPLIES	WRITING PADS	947369253002	08/22/2017	08/28/2017		2.82
OFFICE DEPOT INC-TXM	11	2017 101-430-310	OFFICE SUPPLIES	HEATER	946429981001	08/22/2017	08/28/2017	304623	32.99
OFFICE DEPOT INC-TXM	11	2017 101-402-310	OFFICE SUPPLIES	HEWLETT INK	951319929001	08/22/2017	08/28/2017	304736	80.79
OFFICE DEPOT INC-TXM	11	2017 101-402-310	OFFICE SUPPLIES	HP 950XL/951 INK -	951319929001	08/22/2017	08/28/2017	304736	92.87
OFFICE DEPOT INC-TXM	11	2017 101-402-310	OFFICE SUPPLIES	BATTERIES, PENS	951319929001	08/22/2017	08/28/2017	304736	17.38
OFFICE DEPOT INC-TXM	11	2017 101-402-310	OFFICE SUPPLIES	HP 10 INK - BLACK	951320173001	08/22/2017	08/28/2017	304736	45.64
OFFICE DEPOT INC-TXM	11	2017 101-568-454	CERT	BROTHER WIRELESS PR	949328687001	08/22/2017	08/28/2017	304686	265.99
OFFICE DEPOT INC-TXM	11	2017 101-435-310	OFFICE SUPPLIES	BROTHER TN-750 TONE	947395948001	08/22/2017	08/28/2017	304646	300.69
OFFICE DEPOT INC-TXM	11	2017 101-435-310	OFFICE SUPPLIES	COFFEE	947395948001	08/22/2017	08/28/2017	304646	59.99
OFFICE DEPOT INC-TXM	11	2017 101-571-312	COPY & POSTAGE S	COPY PAPER	947534008001	08/22/2017	08/28/2017	304645	395.00
OFFICE DEPOT INC-TXM	11	2017 101-406-312	COPY & POSTAGE S	COPY PAPER	947717432001	08/22/2017	08/28/2017	304645	82.50
OFFICE DEPOT INC-TXM	11	2017 101-497-310	OFFICE SUPPLIES	MAGAZINE RACKS	947920447001	08/22/2017	08/28/2017	304655	111.95
OFFICE DEPOT INC-TXM	11	2017 101-497-310	OFFICE SUPPLIES	RUBBER ROLLER CLEAN	947920446001	08/22/2017	08/28/2017	304655	16.59
OFFICE DEPOT INC-TXM	11	2017 101-497-310	OFFICE SUPPLIES	CHAIR MATS, DESK TR	947920398001	08/22/2017	08/28/2017	304655	312.25
OFFICE DEPOT INC-TXM	11	2017 101-497-310	OFFICE SUPPLIES	REFERENCE TO INV 94	948904253001	08/22/2017	08/28/2017	304655	22.39-
OFFICE DEPOT INC-TXM	11	2017 101-497-310	OFFICE SUPPLIES	MAGAZINE RACK	948904254001	08/22/2017	08/28/2017	304655	22.39
OFFICE DEPOT INC-TXM	11	2017 101-406-312	COPY & POSTAGE S	COPY PAPER	947921042001	08/22/2017	08/28/2017	304654	33.99
OFFICE DEPOT INC-TXM	11	2017 101-499-310	OFFICE SUPPLIES	DRY-ERASE ERASER	947767902001	08/22/2017	08/28/2017	304653	2.06
OFFICE DEPOT INC-TXM	11	2017 101-499-310	OFFICE SUPPLIES	TYVEK EVENLOPES	947770923001	08/22/2017	08/28/2017	304653	77.89
OFFICE DEPOT INC-TXM	11	2017 101-499-310	OFFICE SUPPLIES	FILE GUIDES	947770923001	08/22/2017	08/28/2017	304653	14.76
OFFICE DEPOT INC-TXM	11	2017 101-409-310	OFFICE SUPPLIES	MESH BACK EXECUTIVE	946951243001	08/22/2017	08/28/2017	304629	683.98
OFFICE DEPOT INC-TXM	11	2017 101-406-312	COPY & POSTAGE S	COPY PAPER	951321898001	08/22/2017	08/28/2017	304741	39.50
OFFICE DEPOT INC-TXM	11	2017 101-406-312	COPY & POSTAGE S	COPY PAPER	951636908001	08/22/2017	08/28/2017	304741	103.78
OFFICE DEPOT INC-TXM	11	2017 101-406-312	COPY & POSTAGE S	COPY PAPER	951636908001	08/22/2017	08/28/2017	304741	74.88
OFFICE DEPOT INC-TXM	11	2017 101-512-310	OFFICE SUPPLIES	KLEENEX	950760047001	08/22/2017	08/28/2017	304735	7.99
OFFICE DEPOT INC-TXM	11	2017 101-512-310	OFFICE SUPPLIES	WRITING PADS, PAPER	952136942001	08/22/2017	08/28/2017	304735	57.03
OFFICE DEPOT INC-TXM	11	2017 101-512-310	OFFICE SUPPLIES	PAPER TOWELS	952136820001	08/22/2017	08/28/2017	304735	39.99
OFFICE DEPOT INC-TXM	11	2017 101-560-310	OFFICE SUPPLIES	BAMBOO HAMPER	948097656001	08/22/2017	08/28/2017	304670	31.69
OFFICE DEPOT INC-TXM	11	2017 101-560-310	OFFICE SUPPLIES	BIG & TALL HIGH BAC	951498707001	08/22/2017	08/28/2017	304737	235.19
OFFICE DEPOT INC-TXM	11	2017 101-407-312	COMPUTER SUPPLIE	WIRELESS KEYBOARD &	952151195001	08/22/2017	08/28/2017	304742	69.83
OFFICE DEPOT INC-TXM	11	2017 101-406-312	COPY & POSTAGE S	DIVIDERS	950249151001	08/22/2017	08/28/2017	304699	42.32
OFFICE DEPOT INC-TXM	11	2017 101-495-310	OFFICE SUPPLIES	MESH-BACK CHAIRS	949280852001	08/22/2017	08/28/2017	304676	719.98



## ALL RECORDS FROM 08/28/2017 TO 08/28/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
OFFICE DEPOT INC-TXM	11	2017 101-475-310	OFFICE SUPPLIES	CHAIR MAT, FOLDERS,	951684987001	08/22/2017	08/28/2017	304739	103.57
OFFICE DEPOT INC-TXM	11	2017 101-475-310	OFFICE SUPPLIES	MID-BACK CHAIR	951684987001	08/22/2017	08/28/2017	304739	264.30
OFFICE DEPOT INC-TXM	11	2017 101-475-310	OFFICE SUPPLIES	RUBBERBANDS, PENS,	952104534001	08/22/2017	08/28/2017	304739	62.22
OFFICE DEPOT INC-TXM	11	2017 101-475-320	OPERATING EQUIPM	LEGAL FILE CABINETS	951689113001	08/22/2017	08/28/2017	304739	1,063.98
OFFICE DEPOT INC-TXM	11	2017 101-430-310	OFFICE SUPPLIES	POST-IT NOTES, BATT	943237505001	08/22/2017	08/28/2017	304556	87.39
OFFICE DEPOT INC-TXM	11	2017 101-430-310	OFFICE SUPPLIES	BROTHER TN-750 TONE	943237505001	08/22/2017	08/28/2017	304556	100.23
OFFICE DEPOT INC-TXM	11	2017 101-430-310	OFFICE SUPPLIES	BROTHER DR-720 DRUM	943237505001	08/22/2017	08/28/2017	304556	123.19
OFFICE DEPOT INC-TXM	11	2017 101-430-310	OFFICE SUPPLIES	PEN	943237877001	08/22/2017	08/28/2017	304556	2.69
OFFICE DEPOT INC-TXM	11	2017 101-430-310	OFFICE SUPPLIES	POST-IT NOTES	943237878001	08/22/2017	08/28/2017	304556	12.42
OFFICE DEPOT INC-TXM	11	2017 101-430-310	OFFICE SUPPLIES	16GB FLASHDRIVE	943557300001	08/22/2017	08/28/2017	304556	9.29
OFFICE DEPOT INC-TXM	11	2017 101-430-310	OFFICE SUPPLIES	16GB FLASHDRIVES	943557299001	08/22/2017	08/28/2017	304556	47.50
OFFICE DEPOT INC-TXM	11	2017 101-430-310	OFFICE SUPPLIES	1TB HARD DRIVE	943557298001	08/22/2017	08/28/2017	304556	71.99
OTIS ELEVATOR COMPAN	11	2017 101-512-452	MAINT CONTRACT -	09/01/17 - 09/30/17	TW07725917	08/22/2017	08/28/2017		615.61
OWEN HARDWARE INC	11	2017 101-512-321	MAINTENANCE SUPP	3/8 X 10" CARRIAGE	AA62840	08/23/2017	08/28/2017	303665	8.45
PAGE BISHOP	11	2017 101-421-428	TRAVEL/CONFERENC	DISTRICT 8 AG RETRE	REIMB - 08/1	08/22/2017	08/28/2017		218.28
PHILIP R TAFT PSY	11	2017 101-560-494	EMPLOYEE PHYSICA	PSYCHOLOGICAL - CON	234	08/23/2017	08/28/2017	303666	225.00
PHILIP R TAFT PSY	11	2017 101-560-494	EMPLOYEE PHYSICA	PSYCHOLOGICAL - PAL	234	08/23/2017	08/28/2017	303666	225.00
PHILIP R TAFT PSY	11	2017 101-430-470	MEDICAL EXAMINAT	CYRUS, DAYMOND 3735	238	08/24/2017	08/28/2017		1,093.75
PROQUIRE LLC	11	2017 101-120-000	PREPAID EXPENSES	10/06/17 - 10/05/18	INVGU4469583	08/24/2017	08/28/2017		18,000.00
PURDON VOLUNTEER FIR	11	2017 101-406-465	FIRE PROTECTION	3 TRUCKS	AUG 2017	08/21/2017	08/28/2017		600.00
PURSLEY VOLUNTEER FI	11	2017 101-406-465	FIRE PROTECTION	3 TRUCKS	AUG 2017	08/21/2017	08/28/2017		600.00
READYREFRESH	11	2017 101-410-458	MAINT CONTRACT -	0126607779 07/07/17	07H012660777	08/21/2017	08/28/2017		10.65
READYREFRESH	11	2017 101-410-458	MAINT CONTRACT -	0126607738 07/07/17	07H012660773	08/21/2017	08/28/2017		28.00
READYREFRESH	11	2017 101-410-458	MAINT CONTRACT -	0126607795 07/07/17	07H012660779	08/21/2017	08/28/2017		39.05
RETREAT VOLUNTEER FI	11	2017 101-406-465	FIRE PROTECTION	4 TRUCKS	AUG 2017	08/21/2017	08/28/2017		800.00
RICE VOLUNTEER FIRE	11	2017 101-406-465	FIRE PROTECTION	3 TRUCKS	AUG 2017	08/21/2017	08/28/2017		600.00
RICHARD ARTHUR	11	2017 101-572-445	REPAIRS & MAINTN	315 W 3RD - REBRACE	08/22/17	08/24/2017	08/28/2017	304832	200.00
RICHARD ARTHUR	11	2017 101-572-445	REPAIRS & MAINTN	315 W 3RD - LABOR -	08/22/17	08/24/2017	08/28/2017	304832	1,000.00
RICHLAND VOLUNTEER F	11	2017 101-406-465	FIRE PROTECTION	4 TRUCKS	AUG 2017	08/21/2017	08/28/2017		800.00
ROBERT LOWELL THOMPS	11	2017 101-475-310	OFFICE SUPPLIES	16GB FLASHDRIVE	REIMB - 08/1	08/21/2017	08/28/2017		24.99
ROBLES LAW FIRM	11	2017 101-435-411	COURT APPOINTED	FERGUSON, HAYDEN	37619	08/23/2017	08/28/2017		400.00
ROBLES LAW FIRM	11	2017 101-430-411	COURT APPOINTED	WILLIAMSON, DAVID L	36957 (2)	08/23/2017	08/28/2017		300.00
SHANA STEIN	11	2017 101-425-411	COURT APPOINTED	WARD, GARRIC	74855	08/23/2017	08/28/2017		300.00
SHERIFF, PETTY CASH	11	2017 101-406-311	POSTAGE	POSTAGE	08/17/16	08/23/2017	08/28/2017		6.10
SHERIFF, PETTY CASH	11	2017 101-560-428	TRAVEL/CONFERENC	LOFTIS, CALEB	08/03/17	08/24/2017	08/28/2017		25.00
SHERRY DOWD	11	2017 101-403-428	TRAVEL/CONFERENC	ANNUAL VITAL STATIS	REIMB - 08/1	08/22/2017	08/28/2017		30.54
SILVER CITY VOLUNTEE	11	2017 101-406-465	FIRE PROTECTION	3 TRUCKS	AUG 2017	08/21/2017	08/28/2017		600.00
SMALL ENGINE SALES &	11	2017 101-512-385	COUNTY FARM	REPAIRED SNAPPER MO	185024	08/23/2017	08/28/2017	303668	23.70
SMALL ENGINE SALES &	11	2017 101-512-385	COUNTY FARM	LABOR	185024	08/23/2017	08/28/2017	303668	70.00
SMALL ENGINE SALES &	11	2017 101-512-385	COUNTY FARM	REPAIRED SNAPPER PU	185023	08/23/2017	08/28/2017	303668	11.05
SMALL ENGINE SALES &	11	2017 101-512-385	COUNTY FARM	LABOR	185023	08/23/2017	08/28/2017	303668	70.00
SOUTHERN HEALTH PART	11	2017 101-512-460	INMATE MEDICAL -	SEP 2017	BASE30107	08/23/2017	08/28/2017		25,362.14
SOUTHERN HEALTH PART	11	2017 101-512-460	INMATE MEDICAL -	POPULATION INCREASE	ADP13320	08/23/2017	08/28/2017		1,289.60
SOUTHERN OAKS VOLUNT	11	2017 101-406-465	FIRE PROTECTION	2 TRUCKS	AUG 2017	08/21/2017	08/28/2017		400.00
SOUTHWEST FILING & S	11	2017 101-440-310	OFFICE SUPPLIES	NUMERIC & YEAR LABE	15142	08/21/2017	08/28/2017		57.33
SPIT SHINE FLOORS	11	2017 101-410-459	MAINT CONTRACT -	CLEANED COURTROOMS	4381	08/23/2017	08/28/2017	304745	48.00
SPIT SHINE FLOORS	11	2017 101-410-459	MAINT CONTRACT -	CLEANED 1ST & 2ND F	4381	08/23/2017	08/28/2017	304745	90.00
SPIT SHINE FLOORS	11	2017 101-410-459	MAINT CONTRACT -	VACUUMED CH & CLEAN	4381	08/23/2017	08/28/2017	304745	105.00
SPIT SHINE FLOORS	11	2017 101-410-459	MAINT CONTRACT -	CLEANED 1ST, 2ND, 3	4381	08/23/2017	08/28/2017	304745	55.00
SUSAN A WALDRIP COUR	11	2017 101-425-412	COURT REPORTER	74289	11086	08/23/2017	08/28/2017		295.00
SUSAN A WALDRIP COUR	11	2017 101-475-410	PROFESSIONAL SER	70346	11098	08/23/2017	08/28/2017		251.00
TALLEY CHEMICAL & SU	11	2017 101-410-330	JANITORIAL SUPPL	FOAMING HAND SOAP	77654	08/23/2017	08/28/2017	304719	185.94
TALLEY CHEMICAL & SU	11	2017 101-410-330	JANITORIAL SUPPL	ACTION PACK FLOOR S	77701	08/23/2017	08/28/2017	304770	203.30
TAMMY SLOAN	11	2017 101-561-428	TRAVEL/CONFERENC	TAG TEAM MEETING -	REIMB - 08/2	08/22/2017	08/28/2017		75.54
TEAM SOLUTIONS	11	2017 101-512-445	REPAIRS & MAINTN	UNIT 11 - RECONNECT	9329	08/23/2017	08/28/2017	304201	470.00

## ALL RECORDS FROM 08/28/2017 TO 08/28/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TEXAS ASSOC FOR COUR	11	2017 101-430-419	DUES & PUBLICATI	TACA DUES 09/01/17	KIRK, COURT	08/21/2017	08/28/2017		75.00
TEXAS ASSOC FOR COUR	11	2017 101-430-428	TRAVEL/CONFERENC	41ST ANNUAL TACA CO	KIRK, COURT	08/22/2017	08/28/2017		325.00
TEXAS FIRE ALARM INC	11	2017 101-410-455	MAINT CONTRACT -	SEP 2017	M27140	08/23/2017	08/28/2017		40.00
TEXAS JUVENILE JUSTI	11	2017 101-572-428	TRAVEL/CONFERENC	2017 DATA COORDINAT	AVILES, GENE	08/22/2017	08/28/2017		100.00
TEXAS VOICE & DATA S	11	2017 101-410-435	TELEPHONE	07/03/17 - 1:00 - 6	I170808205	08/22/2017	08/28/2017	304352	240.00
THEDFORD OFFICE SUPP	11	2017 101-407-312	COMPUTER SUPPLIE	HP LASERJET M506N P	28602	08/22/2017	08/28/2017	304706	499.99
THEDFORD OFFICE SUPP	11	2017 101-495-310	OFFICE SUPPLIES	2016 MICORSOFT OFFI	28601	08/22/2017	08/28/2017	304707	199.99
THEDFORD OFFICE SUPP	11	2017 101-407-312	COMPUTER SUPPLIE	HP 32" MONITORS	28599	08/22/2017	08/28/2017	304692	518.00
THEDFORD OFFICE SUPP	11	2017 101-407-312	COMPUTER SUPPLIE	LOGITECH S-150 SPEA	28599	08/22/2017	08/28/2017	304692	33.98
THEDFORD OFFICE SUPP	11	2017 101-407-320	OPERATING EQUIPM	LENOVO ALL-IN-ON DE	28612	08/22/2017	08/28/2017	304752	1,331.00
THEDFORD OFFICE SUPP	11	2017 101-407-320	OPERATING EQUIPM	2016 MICROSOFT OFFI	28612	08/22/2017	08/28/2017	304752	199.99
TIM'S TIRES & WHEELS	11	2017 101-560-445	REPAIRS & MAINT	UNIT 2366 - FLAT	064189	08/23/2017	08/28/2017	303669	10.00
TOMAHAWK LIVE TRAP C	11	2017 101-512-385	COUNTY FARM	10 X 12 PRO DOUBLE	267605	08/23/2017	08/28/2017	304772	119.50
TOMAHAWK LIVE TRAP C	11	2017 101-512-385	COUNTY FARM	12 X 12 PRO XL TRAP	267605	08/23/2017	08/28/2017	304772	230.00
TOMAHAWK LIVE TRAP C	11	2017 101-512-385	COUNTY FARM	DOG COYOTE TRAP - L	267605	08/23/2017	08/28/2017	304772	335.50
TOMAHAWK LIVE TRAP C	11	2017 101-512-385	COUNTY FARM	5' Y POLE	267605	08/23/2017	08/28/2017	304772	150.00
TOMAHAWK LIVE TRAP C	11	2017 101-512-385	COUNTY FARM	Y POLE DURA-FLEX CO	267605	08/23/2017	08/28/2017	304772	138.00
TOMAHAWK LIVE TRAP C	11	2017 101-512-385	COUNTY FARM	SHIPPING	267605	08/23/2017	08/28/2017	304772	152.78
TROPHIES UNLIMITED	11	2017 101-560-426	UNIFORMS	NAME TAGS - LT CAGL	I6532	08/24/2017	08/28/2017	302492	21.00
UNION HIGH VFD	11	2017 101-406-465	FIRE PROTECTION	2 TRUCKS	AUG 2017	08/21/2017	08/28/2017		400.00
US MED DISPOSAL INC	11	2017 101-560-340	INVESTIGATIVE /	4 CONTAINERS	0455	08/23/2017	08/28/2017		300.00
VERIZON WIRELESS	11	2017 101-560-430	DATA MODEM SERVI	742078371-00001 07/	9790817412	08/21/2017	08/28/2017		1,177.89
VERIZON WIRELESS	11	2017 101-409-425	ELECTIONS	742078371-00002 07/	9790817413	08/21/2017	08/28/2017		759.80
VERIZON WIRELESS	11	2017 101-560-451	MAINT CONTRACT -	742078371-00003 07/	9790817414	08/22/2017	08/28/2017		412.00
WATSON AIR CONDITION	11	2017 101-512-445	REPAIRS & MAINT	UNIT 11 & FRONT SER	08/22/17	08/24/2017	08/28/2017	304753	292.50
WATSON AIR CONDITION	11	2017 101-512-445	REPAIRS & MAINT	FRONT SERVER ROOM -	08/22/17	08/24/2017	08/28/2017	304753	70.00
WEST PUBLISHING CORP	11	2017 101-435-419	DUES & PUBLICATI	1000234522 07/05/17	836637349	08/21/2017	08/28/2017		262.00
WEST PUBLISHING CORP	11	2017 101-435-419	DUES & PUBLICATI	1000234522 07/01/17	836558831	08/21/2017	08/28/2017		528.25
WEX BANK	11	2017 101-560-370	GAS & OIL	3698016684 AUG 2017	50943648	08/23/2017	08/28/2017		63.66
WILLIAM EARL PRICE	11	2017 101-430-411	COURT APPOINTED	ODOM, MATTHEW	34748	08/23/2017	08/28/2017		812.50
WINTERS OIL COMPANY	11	2017 101-560-370	GAS & OIL	2400 GAL GAS	554179	08/23/2017	08/28/2017	304809	4,519.92
WISTOL SUPPLY, INC	11	2017 101-560-445	REPAIRS & MAINT	STINGER BATTERY	33234	08/23/2017	08/28/2017	304687	21.50
WISTOL SUPPLY, INC	11	2017 101-560-445	REPAIRS & MAINT	STINGER BATTERY	33234	08/23/2017	08/28/2017	304687	21.50
WISTOL SUPPLY, INC	11	2017 101-560-445	REPAIRS & MAINT	SHIPPING	33234	08/23/2017	08/28/2017	304687	10.00
287 R/C FIRE AND RES	11	2017 101-406-465	FIRE PROTECTION	4 TRUCKS	AUG 2017	08/21/2017	08/28/2017		800.00

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208,129.40

## ALL RECORDS FROM 08/28/2017 TO 08/28/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T SERVICES INC.	12	2017 151-571-435	TELEPHONE & INTE	9038722808 08/09/17	2808 - AUG 2	08/22/2017	08/28/2017		275.57
CORRECTIONS SOFTWARE	12	2017 151-571-315	COMPUTER SERVICE	SEP 2017	32670	08/21/2017	08/28/2017		1,990.00
HELPING OPEN PEOPLES	12	2017 151-572-410	CONTRACT SERVICE	JUL 2017	07/30/17	08/21/2017	08/28/2017		1,600.00
NAVARRO COUNTY GENER	12	2017 151-571-416	PROFESSIONAL - F	BASIC SUPERVISION - FY2017		08/23/2017	08/28/2017		2,571.00
NAVARRO COUNTY GENER	12	2017 151-572-416	FISCAL SERVICE F	SUBSTANCE ABUSE - F FY2017		08/23/2017	08/28/2017		148.00
NAVARRO COUNTY GENER	12	2017 151-573-416	PROFESSIONAL - F	SEX OFFENDER COUNSE FY2017		08/23/2017	08/28/2017		246.00
NAVARRO COUNTY GENER	12	2017 151-574-416	PROFESSIONAL - F	SPECIALIZED CASELOA FY2017		08/23/2017	08/28/2017		499.00
NAVARRO COUNTY GENER	12	2017 151-571-311	POSTAGE	POSTAGE	JUL 2017	08/21/2017	08/28/2017		135.93
NORTHLAND COMMUNICAT	12	2017 151-571-435	TELEPHONE & INTE	SUITE 203 09/01/17	6230 - AUG 2	08/25/2017	08/28/2017		128.52
NORTHLAND COMMUNICAT	12	2017 151-571-435	TELEPHONE & INTE	SUITE 203 08/01/17	6230 - AUG 2	08/25/2017	08/28/2017		303.97
OFFICE DEPOT INC-TXM	12	2017 151-571-310	DEPARTMENT SUPPL	LEGAL FILE FOLDERS	950031983001	08/23/2017	08/28/2017	304649	59.98
OFFICE DEPOT INC-TXM	12	2017 151-571-310	DEPARTMENT SUPPL	REFERENCE TO INV 94	950031982001	08/23/2017	08/28/2017	304649	59.98
REDWOOD TOXICOLOGY L	12	2017 151-571-411	DRUG TESTING SER	109188 - JUL 2017	10918820177	08/21/2017	08/28/2017		25.00
TEXAS PROBATION ASSO	12	2017 151-571-428	TRAVEL	TPA DUES 09/01/17 - HEATON, SCOT		08/23/2017	08/28/2017		60.00
TEXAS PROBATION ASSO	12	2017 151-571-428	TRAVEL	TPA DUES 09/01/17 - BROOKS, TIM		08/23/2017	08/28/2017		60.00
TEXAS PROBATION ASSO	12	2017 151-571-428	TRAVEL	TPA DUES 09/01/17 - WESTBROOK, T		08/23/2017	08/28/2017		60.00
TEXAS PROBATION ASSO	12	2017 151-571-428	TRAVEL	TPA DUES 09/01/17 - WARD, BECKY		08/23/2017	08/28/2017		60.00
TEXAS PROBATION ASSO	12	2017 151-571-428	TRAVEL	TPA DUES 09/01/17 - THOMAS, LEE		08/23/2017	08/28/2017		60.00
TEXAS PROBATION ASSO	12	2017 151-571-428	TRAVEL	TPA DUES 09/01/17 - STEPHENS, JA		08/23/2017	08/28/2017		60.00
TEXAS PROBATION ASSO	12	2017 151-571-428	TRAVEL	TPA DUES 09/01/17 - SANCHEZ, PAT		08/23/2017	08/28/2017		60.00
TEXAS PROBATION ASSO	12	2017 151-571-428	TRAVEL	TPA DUES 09/01/17 - ROSS, BRENDA		08/23/2017	08/28/2017		60.00
TEXAS PROBATION ASSO	12	2017 151-571-428	TRAVEL	TPA DUES 09/01/17 - RAMOS, FRANC		08/23/2017	08/28/2017		60.00
TEXAS PROBATION ASSO	12	2017 151-571-428	TRAVEL	TPA DUES 09/01/17 - BRYAN, JUSTI		08/23/2017	08/28/2017		60.00
TEXAS PROBATION ASSO	12	2017 151-571-428	TRAVEL	TPA DUES 09/01/17 - ALDAMA, CHRI		08/23/2017	08/28/2017		60.00
TEXAS PROBATION ASSO	12	2017 151-571-428	TRAVEL	TPA DUES 09/01/17 - REDDEN, DEBO		08/23/2017	08/28/2017		60.00
WEX BANK	12	2017 151-571-370	GAS, OIL & REPAI	3698016684 AUG 2017	50943648	08/23/2017	08/28/2017		211.23

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8,854.22

ALL RECORDS FROM 08/28/2017 TO 08/28/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GULF COAST TRADES	CE	12 2017 161-577-683	RMH PLACEMENT -	3780	2013043611	08/21/2017	08/28/2017		2,759.00
LIMESTONE COUNTY JUV	12	2017 161-575-631	DETENTION/PRE AD	NO CASE #	175-38	08/21/2017	08/28/2017		95.00
NEXT STEP COMMUNITY	12	2017 161-578-613	CBP - GRANT R EX	3733, 3757, 3779, 3	20170731008	08/21/2017	08/28/2017		1,166.66
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									<b>4,020.66</b>

ALL RECORDS FROM 08/28/2017 TO 08/28/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
NAVARRO COUNTY SOIL	11	2017 171-620-410	PROFESSIONAL SER	MONTHLY	AUG 2017	08/21/2017	08/28/2017		3,000.00
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									<b>3,000.00</b>

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## ALL RECORDS FROM 08/28/2017 TO 08/28/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ACCESS POINT. INC	11	2017 211-611-435	TELEPHONE	312177 08/07/17 - 0	5151528	08/22/2017	08/28/2017		65.14
ARNOLD CRUSHED STONE	11	2017 211-611-376	ROAD MATERIAL	NW1190	234787	08/23/2017	08/28/2017	302511	274.95
ATWOODS DISTRIBUTING	11	2017 211-611-321	MAINTENANCE SUPP	MOTOR OIL	3253/37	08/23/2017	08/28/2017	304722	124.11
ATWOODS DISTRIBUTING	11	2017 211-611-321	MAINTENANCE SUPP	BRAKE FLUID	3253/37	08/23/2017	08/28/2017	304722	15.69
ATWOODS DISTRIBUTING	11	2017 211-611-321	MAINTENANCE SUPP	POWER STEERING FLUID	3253/37	08/23/2017	08/28/2017	304722	7.47
ATWOODS DISTRIBUTING	11	2017 211-611-330	JANITORIAL SUPPL	DAWN	3253/37	08/23/2017	08/28/2017	304722	4.56
ATWOODS DISTRIBUTING	11	2017 211-611-330	JANITORIAL SUPPL	ORANGE HAND CLEANER	3253/37	08/23/2017	08/28/2017	304722	8.99
B & G AUTO PARTS	11	2017 211-611-321	MAINTENANCE SUPP	2008 CHEVY - FUEL F	615468	08/23/2017	08/28/2017	302497	45.80
B & G AUTO PARTS	11	2017 211-611-321	MAINTENANCE SUPP	2008 CHEVY - BRAKE	615137	08/23/2017	08/28/2017	302497	59.35
BIG H TIRE SERVICE	11	2017 211-611-445	REPAIRS & MAINTENANCE	UNIT 09 - FLAT, O'R	165641	08/23/2017	08/28/2017	304674	133.50
BIG H TIRE SERVICE	11	2017 211-611-445	REPAIRS & MAINTENANCE	UNIT 10 - FLAT, O'R	165729	08/23/2017	08/28/2017	302498	60.00
BIG H TIRE SERVICE	11	2017 211-611-445	REPAIRS & MAINTENANCE	UNIT 007 - FLAT	165787	08/23/2017	08/28/2017	302498	7.00
CORSICANA NAPA AUTO	11	2017 211-611-321	MAINTENANCE SUPP	UNIT 12 - BATTERIES	067531	08/23/2017	08/28/2017	304691	388.98
CORSICANA NAPA AUTO	11	2017 211-611-321	MAINTENANCE SUPP	UNIT 12 - BATTERY B	067531	08/23/2017	08/28/2017	304691	6.20
FRANK KENT COUNTRY L	11	2017 211-611-321	MAINTENANCE SUPP	2008 CHEVY - POWER	5007817	08/23/2017	08/28/2017	304720	72.75
GILFILLAN HARDWARE	11	2017 211-611-321	MAINTENANCE SUPP	1/4" GALV COUPLING	90469/1	08/23/2017	08/28/2017	302500	1.89
IJS COMPANY	11	2017 211-611-330	JANITORIAL SUPPL	TOWEL-ROLL PERFORAT	142565	08/23/2017	08/28/2017	302501	51.08
O'REILLY AUTOMOTIVE	11	2017 211-611-321	MAINTENANCE SUPP	WRENCH SET	0763-177165	08/23/2017	08/28/2017	302503	19.99
RATTLER ROCK INC	11	2017 211-611-376	ROAD MATERIAL	NE2050, NW1210, CSP	119728	08/23/2017	08/28/2017	302508	410.75
RATTLER ROCK INC	11	2017 211-611-376	ROAD MATERIAL	NW0180	119694	08/23/2017	08/28/2017	302508	279.24
RATTLER ROCK INC	11	2017 211-611-376	ROAD MATERIAL	NW1210, NW1170	119739	08/23/2017	08/28/2017	302508	412.50
TEXAS BIT	11	2017 211-611-376	ROAD MATERIAL	NW2060	200601903	08/23/2017	08/28/2017	302510	3,028.32
TIMCO BLASTING & COA	11	2017 211-611-453	HAULING	NW1190	017157	08/23/2017	08/28/2017	302514	624.88
TRUCK PARTS & SERVIC	11	2017 211-611-321	MAINTENANCE SUPP	2008 CHEVY - REPAIR	29370	08/23/2017	08/28/2017	302507	10.00

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6,113.14

## ALL RECORDS FROM 08/28/2017 TO 08/28/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATHENS RADIATOR & TI	11	2017 212-612-445	REPAIRS & MAINTENANCE	UNIT 200 - FLUSHED	486552	08/23/2017	08/28/2017	304787	90.00
B & G AUTO PARTS	11	2017 212-612-321	MAINTENANCE SUPP	TRANSMISSION FLUID	615522	08/23/2017	08/28/2017	302516	21.00
B & G AUTO PARTS	11	2017 212-612-321	MAINTENANCE SUPP	SPARK PLUG, B-12 FU	615476	08/23/2017	08/28/2017	302516	58.00
B & G AUTO PARTS	11	2017 212-612-321	MAINTENANCE SUPP	UNIT 200 - HOSES, B	615582	08/23/2017	08/28/2017	302516	65.90
B & G AUTO PARTS	11	2017 212-612-321	MAINTENANCE SUPP	UNIT 200 - NIPPLES,	615613	08/23/2017	08/28/2017	302516	30.55
B & G AUTO PARTS	11	2017 212-612-321	MAINTENANCE SUPP	UNIT 209 - FITTING	615599	08/23/2017	08/28/2017	302516	3.00
B & G AUTO PARTS	11	2017 212-612-321	MAINTENANCE SUPP	FREON	615639	08/24/2017	08/28/2017	302516	90.00
B & G AUTO PARTS	11	2017 212-612-321	MAINTENANCE SUPP	UNIT 200 - OIL FILT	615637	08/24/2017	08/28/2017	302516	34.40
B & G AUTO PARTS	11	2017 212-612-321	MAINTENANCE SUPP	UNIT 200 - BELT, OI	615668	08/24/2017	08/28/2017	304836	161.35
BIG H TIRE SERVICE	11	2017 212-612-445	REPAIRS & MAINTENANCE	UNIT 226 - FLAT	165792	08/23/2017	08/28/2017	302517	6.00
BRAZOS VALLEY EQUIPM	11	2017 212-612-321	MAINTENANCE SUPP	UNIT 27T - SEAL	271676	08/23/2017	08/28/2017	304715	24.90
BRAZOS VALLEY EQUIPM	11	2017 212-612-321	MAINTENANCE SUPP	UNIT 27T - U-JOINT	271676	08/23/2017	08/28/2017	304715	36.38
BRAZOS VALLEY EQUIPM	11	2017 212-612-321	MAINTENANCE SUPP	UNIT 27T - HEADLIGH	271676	08/23/2017	08/28/2017	304715	154.06
CENTURYLINK	11	2017 212-612-435	TELEPHONE	314320898 08/04/17	0898 - AUG 2	08/23/2017	08/28/2017		129.23
CONSTRUCTION EDGE	11	2017 212-612-324	BLADES	MOTOR GRADER - BLAD	4693	08/23/2017	08/28/2017	304781	2,400.00
GEORGE P BANE INC	11	2017 212-612-321	MAINTENANCE SUPP	UNIT 218 - BLADES,	01112278	08/23/2017	08/28/2017	304765	246.44
HOTSY CARLSON EQUIPM	11	2017 212-612-575	MACHINERY & EQUI	HOT WATER ELECTRIC	83719	08/24/2017	08/28/2017	304689	5,650.00
HOTSY CARLSON EQUIPM	11	2017 212-612-575	MACHINERY & EQUI	BUYBOARD DISCOUNT	83719	08/24/2017	08/28/2017	304689	601.90-
HOTSY CARLSON EQUIPM	11	2017 212-612-575	MACHINERY & EQUI	SHIPPING	83719	08/24/2017	08/28/2017	304689	280.00
HOTSY CARLSON EQUIPM	11	2017 212-612-575	MACHINERY & EQUI	DEALER PREPERATION	83719	08/24/2017	08/28/2017	304689	89.00
LAWSON PRODUCTS INC	11	2017 212-612-321	MAINTENANCE SUPP	5/16 SPLIT LOCK WAS	9305150187	08/23/2017	08/28/2017	304727	5.55
LAWSON PRODUCTS INC	11	2017 212-612-321	MAINTENANCE SUPP	3/8 SPLIT LOCK WASH	9305150187	08/23/2017	08/28/2017	304727	3.42
LAWSON PRODUCTS INC	11	2017 212-612-321	MAINTENANCE SUPP	1/2 SPLIT LOCK WASH	9305150187	08/23/2017	08/28/2017	304727	8.18
LAWSON PRODUCTS INC	11	2017 212-612-321	MAINTENANCE SUPP	7/16 THRU-HARDENED	9305150187	08/23/2017	08/28/2017	304727	8.45
LAWSON PRODUCTS INC	11	2017 212-612-321	MAINTENANCE SUPP	9/16 THRU-HARDENED	9305150187	08/23/2017	08/28/2017	304727	8.19
LAWSON PRODUCTS INC	11	2017 212-612-321	MAINTENANCE SUPP	1/4 HEX CAP SCREWS	9305150187	08/23/2017	08/28/2017	304727	5.27
LAWSON PRODUCTS INC	11	2017 212-612-321	MAINTENANCE SUPP	5/16 HEX CAP SCREWS	9305150187	08/23/2017	08/28/2017	304727	12.06
LAWSON PRODUCTS INC	11	2017 212-612-321	MAINTENANCE SUPP	006 ST/STEEL HOSE C	9305150187	08/23/2017	08/28/2017	304727	4.50
LAWSON PRODUCTS INC	11	2017 212-612-321	MAINTENANCE SUPP	10 ST/STEEL HOSE CL	9305150187	08/23/2017	08/28/2017	304727	7.00
LAWSON PRODUCTS INC	11	2017 212-612-321	MAINTENANCE SUPP	3/4-10 HEX NUTS (25	9305150187	08/23/2017	08/28/2017	304727	5.50
LAWSON PRODUCTS INC	11	2017 212-612-321	MAINTENANCE SUPP	SHIPPING	9305150187	08/23/2017	08/28/2017	304727	11.99
MARTIN MARIETTA MATE	11	2017 212-612-376	ROAD MATERIAL	SE0060, ASP	21050986	08/23/2017	08/28/2017	302575	6,414.95
MARTIN MARIETTA MATE	11	2017 212-612-376	ROAD MATERIAL	BONNER RD	21078856	08/24/2017	08/28/2017	302575	3,786.75
MCCOY'S BUILDING SUP	11	2017 212-612-445	REPAIRS & MAINTENANCE	SE4160 - REPLACED M	5916305	08/23/2017	08/28/2017	302524	56.33
O'REILLY AUTOMOTIVE	11	2017 212-612-321	MAINTENANCE SUPP	ENGINE PAINT	0763-180376	08/23/2017	08/28/2017	302525	20.97
RUSTY'S AUTO SERVICE	11	2017 212-612-445	REPAIRS & MAINTENANCE	UNIT 28 - LABOR	3076	08/23/2017	08/28/2017	304780	160.00
RUSTY'S AUTO SERVICE	11	2017 212-612-445	REPAIRS & MAINTENANCE	UNIT 28 - HAZARDOUS	3076	08/23/2017	08/28/2017	304780	2.15
RUSTY'S AUTO SERVICE	11	2017 212-612-445	REPAIRS & MAINTENANCE	UNIT 28 - REPLACED	3076	08/23/2017	08/28/2017	304780	129.49
SMALL ENGINE SALES &	11	2017 212-612-321	MAINTENANCE SUPP	PRO LITE BAR	183874	08/24/2017	08/28/2017	302529	37.85
TRUCK PARTS & SERVIC	11	2017 212-612-321	MAINTENANCE SUPP	UNIT 216T - GLADHAN	29495	08/23/2017	08/28/2017	302531	1.98
WINTERS OIL COMPANY	11	2017 212-612-370	GAS & OIL	300 GAL GAS	554132	08/23/2017	08/28/2017	304803	562.71
WINTERS OIL COMPANY	11	2017 212-612-370	GAS & OIL	1500 GAL DIESEL	554132	08/23/2017	08/28/2017	304803	2,902.65

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## ALL RECORDS FROM 08/28/2017 TO 08/28/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A-1 HOGAN HYDRAULICS	11	2017 213-613-445	REPAIRS & MAINT	UNIT 303 - REBUILT	013992	08/23/2017	08/28/2017	304810	250.00
ATWOODS DISTRIBUTING	11	2017 213-613-321	MAINTENANCE SUPP	GREASE GUN, REFRIGE	3251/37	08/23/2017	08/28/2017	302532	60.92
ATWOODS DISTRIBUTING	11	2017 213-613-321	MAINTENANCE SUPP	WIPER BLADES, HYDRA	3267/37	08/23/2017	08/28/2017	302532	85.93
ATWOODS DISTRIBUTING	11	2017 213-613-330	JANITORIAL SUPPL	DAWN	3267/37	08/23/2017	08/28/2017	302532	9.12
BRAZOS VALLEY EQUIPM	11	2017 213-613-445	REPAIRS & MAINT	UNIT 330 - OIL FILT	272282	08/23/2017	08/28/2017	304807	395.41
BRAZOS VALLEY EQUIPM	11	2017 213-613-445	REPAIRS & MAINT	UNIT 330 - LABOR	272302	08/23/2017	08/28/2017	304807	124.75
GEXA ENERGY - DALLAS	11	2017 213-613-430	UTILITIES	700 S AUSTIN AVE 07	2057530-3 -	08/23/2017	08/28/2017		54.19
GEXA ENERGY - HOUSTO	11	2017 213-613-430	UTILITIES	17500 FM 709 07/12/	23777849-4	08/22/2017	08/28/2017		111.10
GEXA ENERGY - HOUSTO	11	2017 213-613-430	UTILITIES	17500 FM 709 GRDL 0	23777849-4	08/22/2017	08/28/2017		20.74
GEXA ENERGY - HOUSTO	11	2017 213-613-430	UTILITIES	17500 FM 709 GRDL 2	23777849-4	08/22/2017	08/28/2017		9.48
JARVIS-PARIS-MURPHY	11	2017 213-613-321	MAINTENANCE SUPP	DRAW PIN C2, FORGED	42875	08/23/2017	08/28/2017	302539	4.95
JERRY'S TIRE HOUSE	11	2017 213-613-325	TIRES	BOOM MOWER - 16.9/3	107140	08/23/2017	08/28/2017	304805	926.00
JERRY'S TIRE HOUSE	11	2017 213-613-445	REPAIRS & MAINT	UNIT 326 - 225/70R1	106745	08/23/2017	08/28/2017	304703	504.00
JERRY'S TIRE HOUSE	11	2017 213-613-325	TIRES	1400/24 TIRES	106461	08/23/2017	08/28/2017	304730	1,100.00
JERRY'S TIRE HOUSE	11	2017 213-613-325	TIRES	11R22.5 TIRES	106461	08/23/2017	08/28/2017	304730	410.00
JERRY'S TIRE HOUSE	11	2017 213-613-325	TIRES	UNIT 330 - 18.4/30	106254	08/23/2017	08/28/2017		435.00
KEITH'S ACE HARDWARE	11	2017 213-613-321	MAINTENANCE SUPP	BOLTS, NUTS, WASHER	48801	08/23/2017	08/28/2017	302541	5.28
KNIFE RIVER CORPORA	11	2017 213-613-376	ROAD MATERIAL	SE1240, SW4250, NW3	595403	08/23/2017	08/28/2017	302585	786.80
KNIFE RIVER CORPORA	11	2017 213-613-376	ROAD MATERIAL	SE1240	595581	08/23/2017	08/28/2017	302585	600.11
KNIFE RIVER CORPORA	11	2017 213-613-376	ROAD MATERIAL	NW3240	595995	08/23/2017	08/28/2017	302585	594.25
KNIFE RIVER CORPORA	11	2017 213-613-376	ROAD MATERIAL	SW2370	595070	08/23/2017	08/28/2017	302585	600.61
KNIFE RIVER CORPORA	11	2017 213-613-376	ROAD MATERIAL	SW2360, SW2370	594797	08/23/2017	08/28/2017	302585	602.75
KNIFE RIVER CORPORA	11	2017 213-613-376	ROAD MATERIAL	SW2360, RSP	594464	08/23/2017	08/28/2017	302585	588.81
KNIFE RIVER CORPORA	11	2017 213-613-376	ROAD MATERIAL	SE2050	597770	08/23/2017	08/28/2017	302585	803.64
KNIFE RIVER CORPORA	11	2017 213-613-376	ROAD MATERIAL	SW0020, NW3230, SW4	597301	08/23/2017	08/28/2017	302585	1,207.73
KNIFE RIVER CORPORA	11	2017 213-613-376	ROAD MATERIAL	SW0020	597136	08/23/2017	08/28/2017	302585	1,390.04
KNIFE RIVER CORPORA	11	2017 213-613-376	ROAD MATERIAL	NW3230, SW4290, SW4	597065	08/23/2017	08/28/2017	302585	1,408.86
KNIFE RIVER CORPORA	11	2017 213-613-376	ROAD MATERIAL	SW4300	598371	08/23/2017	08/28/2017	302585	785.98
KNIFE RIVER CORPORA	11	2017 213-613-376	ROAD MATERIAL	SW4180, SW4170	596335	08/23/2017	08/28/2017	302585	781.93
KNIFE RIVER CORPORA	11	2017 213-613-376	ROAD MATERIAL	DSP	596711	08/23/2017	08/28/2017	302585	591.44
MARTIN MARIETTA MATE	11	2017 213-613-376	ROAD MATERIAL	CITY OF NAVARRO - Y	20869740	08/23/2017	08/28/2017	304575	155.40
MCCOY'S BUILDING SUP	11	2017 213-613-321	MAINTENANCE SUPP	UNIT 305 - AUTO REF	5916043	08/23/2017	08/28/2017	302524	29.35
MILLS AUTO SUPPLY	11	2017 213-613-321	MAINTENANCE SUPP	MINIATURE LAMPS	12JC8850	08/23/2017	08/28/2017	302543	7.98
O'REILLY AUTOMOTIVE	11	2017 213-613-321	MAINTENANCE SUPP	UNIT 321 - MUFFLER	0763-178474	08/23/2017	08/28/2017	302544	9.14
O'REILLY AUTOMOTIVE	11	2017 213-613-321	MAINTENANCE SUPP	UNIT 305 - PIG TAIL	0763-175394	08/23/2017	08/28/2017	302544	20.05
O'REILLY AUTOMOTIVE	11	2017 213-613-321	MAINTENANCE SUPP	REFERENCE TO INV 07	0763-175370	08/23/2017	08/28/2017	302544	62.07-
O'REILLY AUTOMOTIVE	11	2017 213-613-321	MAINTENANCE SUPP	UNIT 305 - PAG OIL	0763-175370	08/23/2017	08/28/2017	302544	9.99
O'REILLY AUTOMOTIVE	11	2017 213-613-321	MAINTENANCE SUPP	UNIT 328 - TIE ROD	0763-175370	08/23/2017	08/28/2017	302544	25.78
O'REILLY AUTOMOTIVE	11	2017 213-613-321	MAINTENANCE SUPP	UNIT 304 - HYDRAULI	0763-180531	08/23/2017	08/28/2017	304797	59.04
O'REILLY AUTOMOTIVE	11	2017 213-613-321	MAINTENANCE SUPP	UNIT 304 - OIL FILT	0763-180531	08/23/2017	08/28/2017	304797	14.29
O'REILLY AUTOMOTIVE	11	2017 213-613-321	MAINTENANCE SUPP	UNIT 304 - FUEL FIL	0763-180531	08/23/2017	08/28/2017	304797	28.39
O'REILLY AUTOMOTIVE	11	2017 213-613-321	MAINTENANCE SUPP	UNIT 304 - FUEL FIL	0763-180531	08/23/2017	08/28/2017	304797	21.86
O'REILLY AUTOMOTIVE	11	2017 213-613-321	MAINTENANCE SUPP	UNIT 305 - HYDRAULI	0763-180531	08/23/2017	08/28/2017	304797	59.04
O'REILLY AUTOMOTIVE	11	2017 213-613-321	MAINTENANCE SUPP	UNIT 305 - OIL FILT	0763-180531	08/23/2017	08/28/2017	304797	14.29
O'REILLY AUTOMOTIVE	11	2017 213-613-321	MAINTENANCE SUPP	UNIT 305 - FUEL FIL	0763-180531	08/23/2017	08/28/2017	304797	28.39
O'REILLY AUTOMOTIVE	11	2017 213-613-321	MAINTENANCE SUPP	UNIT 305 - FUEL FIL	0763-180531	08/23/2017	08/28/2017	304797	21.86
O'REILLY AUTOMOTIVE	11	2017 213-613-321	MAINTENANCE SUPP	UNIT 305 - HYDRAULI	0763-179548	08/23/2017	08/28/2017	302544	82.19
RDO EQUIPMENT COMPAN	11	2017 213-613-321	MAINTENANCE SUPP	UNIT 305 - VALVE	P92735	08/23/2017	08/28/2017	304785	239.81
TRUCK PARTS & SERVIC	11	2017 213-613-445	REPAIRS & MAINT	UNIT 302 - REPLACED	29458	08/23/2017	08/28/2017	304778	143.13
TRUCK PARTS & SERVIC	11	2017 213-613-445	REPAIRS & MAINT	UNIT 302 - LABOR	29458	08/23/2017	08/28/2017	304778	15.00
TRUCK PARTS & SERVIC	11	2017 213-613-321	MAINTENANCE SUPP	UNIT 305 - CB RADIO	29435	08/23/2017	08/28/2017	304766	89.63
TRUCK PARTS & SERVIC	11	2017 213-613-321	MAINTENANCE SUPP	UNIT 305 - CB ANTEN	29435	08/23/2017	08/28/2017	304766	57.13
TRUCK PARTS & SERVIC	11	2017 213-613-321	MAINTENANCE SUPP	UNIT 307 - CB ANTEN	29435	08/23/2017	08/28/2017	304766	57.13
TRUCK PARTS & SERVIC	11	2017 213-613-321	MAINTENANCE SUPP	UNIT 307 - CB RADIO	29412	08/23/2017	08/28/2017	302548	89.63
TRUCK PARTS & SERVIC	11	2017 213-613-321	MAINTENANCE SUPP	UNIT 303 - REPLACED	29421	08/23/2017	08/28/2017	302548	54.19



## ALL RECORDS FROM 08/28/2017 TO 08/28/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TRUCK PARTS & SERVIC	11	2017 213-613-321	MAINTENANCE SUPP	UNIT 303 - LABOR	29421	08/23/2017	08/28/2017	302548	10.00
TRUCK PARTS & SERVIC	11	2017 213-613-321	MAINTENANCE SUPP	UNIT 303 - REPLACED	29354	08/23/2017	08/28/2017	302548	40.36
TRUCK PARTS & SERVIC	11	2017 213-613-445	REPAIRS & MAINTENANCE	UNIT 303 - REPLACED	29439	08/23/2017	08/28/2017	302548	55.61
TRUCK PARTS & SERVIC	11	2017 213-613-445	REPAIRS & MAINTENANCE	UNIT 303 - REPLACED	29440	08/23/2017	08/28/2017	302548	71.63
TRUCK PARTS & SERVIC	11	2017 213-613-445	REPAIRS & MAINTENANCE	UNIT 303 - LABOR	29440	08/23/2017	08/28/2017	302548	10.00
TRUCK PARTS & SERVIC	11	2017 213-613-321	MAINTENANCE SUPP	UNIT 303 - LABOR	29354	08/24/2017	08/28/2017	302548	10.00
WINDSTREAM	11	2017 213-613-435	TELEPHONE	125220875 08/22/17	0875 - AUG 2	08/24/2017	08/28/2017		132.44
WINTERS OIL COMPANY	11	2017 213-613-370	GAS & OIL	750 GAL GAS	554133	08/23/2017	08/28/2017	304804	1,406.78
WINTERS OIL COMPANY	11	2017 213-613-370	GAS & OIL	1000 GAL DIESEL	554133	08/23/2017	08/28/2017	304804	1,935.10
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									20,192.36

## ALL RECORDS FROM 08/28/2017 TO 08/28/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY	11	2017 214-614-430	UTILITIES	3036350009 07/15/17	0009 - AUG 2	08/21/2017	08/28/2017		46.49
ATWOODS DISTRIBUTING	11	2017 214-614-495	MISCELLANEOUS	WATER	3233/37	08/23/2017	08/28/2017	302549	11.94
ATWOODS DISTRIBUTING	11	2017 214-614-321	MAINTENANCE SUPP	BRAKLEEN AEROSOL. A	3233/37	08/23/2017	08/28/2017	302549	44.85
BIG H TIRE SERVICE	11	2017 214-614-445	REPAIRS & MAINTENANCE	UNIT 47 - FLAT	165756	08/23/2017	08/28/2017	302551	25.00
BRAZOS VALLEY EQUIPMENT	11	2017 214-614-321	MAINTENANCE SUPP	UNIT 450 - MOMENTAR	271969	08/24/2017	08/28/2017	304786	114.34
CORSICANA CLEANERS &	11	2017 214-614-426	UNIFORMS	EMBROIDERED 67 PATC	4402	08/23/2017	08/28/2017		134.00
CORSICANA NAPA AUTO	11	2017 214-614-321	MAINTENANCE SUPP	HYDRAULIC FILTER. F	067828	08/24/2017	08/28/2017	302552	67.56
GEXA ENERGY - HOUSTON	11	2017 214-614-430	UTILITIES	104 2ND ST GRDL 07/	23789405-4	08/22/2017	08/28/2017		11.03
GEXA ENERGY - HOUSTON	11	2017 214-614-430	UTILITIES	104 2ND ST BARN 07/	23789405-4	08/22/2017	08/28/2017		36.13
HADEN'S AUTO REPAIR	11	2017 214-614-445	REPAIRS & MAINTENANCE	UNIT 42 - REPLACED	4939	08/24/2017	08/28/2017		256.72
HADEN'S AUTO REPAIR	11	2017 214-614-445	REPAIRS & MAINTENANCE	UNIT 42 - LABOR	4939	08/24/2017	08/28/2017		170.00
LEGACY BULK TRUCKING	11	2017 214-614-376	ROAD MATERIAL	BGSP	1429	08/23/2017	08/28/2017	302678	1,189.59
LEGACY BULK TRUCKING	11	2017 214-614-376	ROAD MATERIAL	BGSP	1428	08/23/2017	08/28/2017	302678	1,778.31
LEGACY BULK TRUCKING	11	2017 214-614-376	ROAD MATERIAL	BGSP	1423	08/23/2017	08/28/2017	302678	1,472.43
LEGACY BULK TRUCKING	11	2017 214-614-376	ROAD MATERIAL	BGSP	1422	08/23/2017	08/28/2017	302678	1,193.22
LEGACY BULK TRUCKING	11	2017 214-614-376	ROAD MATERIAL	NW4190. BGSP	1421	08/23/2017	08/28/2017	302678	1,736.09
LEGACY BULK TRUCKING	11	2017 214-614-376	ROAD MATERIAL	BGSP	1430	08/23/2017	08/28/2017	302678	1,189.70
MCCOY'S BUILDING SUPPLY	11	2017 214-614-375	CULVERTS	NW3040 - 18 X 20 CU	5916044	08/23/2017	08/28/2017	304701	290.99
O'REILLY AUTOMOTIVE	11	2017 214-614-321	MAINTENANCE SUPP	UNIT 42 - RECEIVER	0763-180905	08/24/2017	08/28/2017	302556	39.99
RATTLER ROCK INC	11	2017 214-614-376	ROAD MATERIAL	NW4190. BGSP	119951	08/24/2017	08/28/2017	302679	696.82
RDO EQUIPMENT COMPANY	11	2017 214-614-321	MAINTENANCE SUPP	UNIT 42 - ANTENNA	P92809	08/24/2017	08/28/2017	304815	34.45
RDO EQUIPMENT COMPANY	11	2017 214-614-321	MAINTENANCE SUPP	UNIT 42 - WASHER	P92809	08/24/2017	08/28/2017	304815	1.53
WILLIAMS GIN & GRAIN	11	2017 214-614-321	MAINTENANCE SUPP	UNIT 450 - HYDRAULIC	368762	08/23/2017	08/28/2017	302561	60.75
WILLIAMS GIN & GRAIN	11	2017 214-614-426	UNIFORMS	GLOVES	368015	08/23/2017	08/28/2017	302561	11.25
WILLIAMS GIN & GRAIN	11	2017 214-614-321	MAINTENANCE SUPP	UNIT 42 - TIRE PLUG	368015	08/23/2017	08/28/2017	302561	59.95
WILLIAMS GIN & GRAIN	11	2017 214-614-321	MAINTENANCE SUPP	HYDRAULIC OIL	368072	08/23/2017	08/28/2017	302561	99.80
WILLIAMS GIN & GRAIN	11	2017 214-614-321	MAINTENANCE SUPP	FUSE. POWER STEERING	369298	08/24/2017	08/28/2017	302561	11.40
WILLIAMS GIN & GRAIN	11	2017 214-614-321	MAINTENANCE SUPP	UNIT 451 - HYDRAULIC	368887	08/24/2017	08/28/2017	302561	70.35
WILSON CULVERTS INC	11	2017 214-614-375	CULVERTS	60" X 45' CULVERT	74531	08/24/2017	08/28/2017	304830	2,165.85
WINDSTREAM	11	2017 214-614-435	TELEPHONE	125287122 08/19/17	7122 - AUG 2	08/24/2017	08/28/2017		55.96
WINTERS OIL COMPANY	11	2017 214-614-321	MAINTENANCE SUPP	55 GAL DRUM	554030	08/23/2017	08/28/2017	304768	784.74
WINTERS OIL COMPANY	11	2017 214-614-370	GAS & OIL	200 GAL GAS	553634	08/23/2017	08/28/2017	304684	395.90
WINTERS OIL COMPANY	11	2017 214-614-370	GAS & OIL	1600 GAL GAS	553634	08/23/2017	08/28/2017	304684	3,171.68

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17,428.81

ALL RECORDS FROM 08/28/2017 TO 08/28/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DOCUMENT SOLUTIONS	11	2017 232-457-310	OFFICE SUPPLIES	07/01/17 - 07/31/17	AR13863	08/21/2017	08/28/2017		6.76
DOCUMENT SOLUTIONS	11	2017 232-458-310	OFFICE SUPPLIES	07/01/17 - 07/31/17	AR13863	08/21/2017	08/28/2017		10.78
DOCUMENT SOLUTIONS	11	2017 232-456-310	OFFICE SUPPLIES	07/01/17 - 07/31/17	AR13863	08/21/2017	08/28/2017		27.00
DOCUMENT SOLUTIONS	11	2017 232-459-310	OFFICE SUPPLIES	07/01/17 - 07/31/17	AR13863	08/21/2017	08/28/2017		80.19
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									<b>124.73</b>



ALL RECORDS FROM 08/28/2017 TO 08/28/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
IDEAL SELF STORAGE	11	2017 242-410-455	STORAGE - RENTAL UNIT 157 -	AUG 2017	08/10/17	08/21/2017	08/28/2017		50.00
IDEAL SELF STORAGE	11	2017 242-410-455	STORAGE - RENTAL UNIT 103 -	AUG 2017	08/10/17	08/21/2017	08/28/2017		295.00
IDEAL SELF STORAGE	11	2017 242-410-455	STORAGE - RENTAL UNIT 105 -	AUG 2017	08/10/17	08/21/2017	08/28/2017		295.00
IDEAL SELF STORAGE	11	2017 242-410-455	STORAGE - RENTAL UNIT 106 -	AUG 2017	08/10/17	08/21/2017	08/28/2017		295.00
IDEAL SELF STORAGE	11	2017 242-410-455	STORAGE - RENTAL GARAGE -	AUG 2017	08/10/17	08/21/2017	08/28/2017		750.00
TEXAS DEPT OF CRIMIN	11	2017 242-430-320	OPERATING EQUIPM INSTALLED	COURTROOM UI	412285	08/22/2017	08/28/2017	302938	500.00
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									<b>2,185.00</b>

## ALL RECORDS FROM 08/28/2017 TO 08/28/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T- HIDTA ONLY	08	2017 319-516-411	SERVICES	157407533 08/12/17	7533 - AUG 2	08/22/2017	08/28/2017		59.92
BENJAMIN SWINCICKI	08	2017 319-533-428	TRAVEL	2017 ANNUAL TNOA CO	REIMB - 08/1	08/22/2017	08/28/2017		1,253.91
CITY OF DALLAS POLIC	08	2017 319-524-120	OVERTIME	HOWARD	JUN 2017	08/22/2017	08/28/2017		335.16
CITY OF DALLAS POLIC	08	2017 319-526-120	OVERTIME	DINH, GARCIA, FONSE	JUN 2017	08/22/2017	08/28/2017		8,881.98
DALLAS COUNTY SHERIF	08	2017 319-523-120	OVERTIME	RODRIGUEZ, VICTOR 2	JUN 2017	08/22/2017	08/28/2017		1,384.53
DALLAS COUNTY SHERIF	08	2017 319-523-120	OVERTIME	SWANSON, JOSEPH 30	JUN 2017	08/22/2017	08/28/2017		1,453.74
DOROTHY SPARKS	08	2017 319-533-428	TRAVEL	DEA INTEL MEETING -	REIMB - 08/1	08/22/2017	08/28/2017		495.53
EMERGENCY CARE TECHN	08	2017 319-516-310	SUPPLIES	INSTALLED - FIRST A	20170601	08/23/2017	08/28/2017	304262	149.95
EMERGENCY CARE TECHN	08	2017 319-516-310	SUPPLIES	TRAUMA KIT W/C-A-T	20170601	08/23/2017	08/28/2017	304262	399.90
FEDEX - TXMAS	08	2017 319-516-411	SERVICES	2934-0047-4	5-893-68236	08/21/2017	08/28/2017		129.32
FEDEX - TXMAS	08	2017 319-516-411	SERVICES	2934-0047-4	5-900-84779	08/22/2017	08/28/2017		113.25
FEDEX - TXMAS	08	2017 319-516-411	SERVICES	2934-0047-4	5-900-84778	08/22/2017	08/28/2017		29.50
FORT WORTH POLICE DE	08	2017 319-525-120	OVERTIME	JARRELL, FIELDS, VE	JUL 2017	08/22/2017	08/28/2017		6,014.05
FORT WORTH POLICE DE	08	2017 319-525-120	OVERTIME	BLAISDELL, SOSA, FI	JUN - JUL 20	08/22/2017	08/28/2017		3,823.03
FRONTIER COMMUNICATI	08	2017 319-516-411	SERVICES	97292950711118055 0	8055 - AUG 2	08/22/2017	08/28/2017		76.50
GEXA ENERGY - DALLAS	08	2017 319-516-418	FACILITIES	8404 ESTERS BLVD 10	2319941-3 -	08/24/2017	08/28/2017		1,812.14
JOSE L FONSECA	08	2017 319-520-428	TRAVEL	2017 ANNUAL TNOA CO	REIMB - 08/2	08/22/2017	08/28/2017		810.50
LANCE SUMPTER	08	2017 319-520-428	TRAVEL	2017 ANNUAL TNOA CO	REIMB - 08/2	08/24/2017	08/28/2017		596.54
LANCE SUMPTER	08	2017 319-520-428	TRAVEL	NATIONAL DIRECTORS	REIMB - 08/2	08/24/2017	08/28/2017		1,513.22
LAURNA JO TUCK	08	2017 319-516-418	FACILITIES	FACILITY MAINTENANC	765897	08/22/2017	08/28/2017		2,810.50
MITEL CLOUD SERVICES	08	2017 319-516-411	SERVICES	064109628 08/15/17	27669462	08/22/2017	08/28/2017		1,253.76
NETSENTIAL.COM INC	08	2017 319-516-411	SERVICES	WEBSITE HOSTING 07/	36654	08/22/2017	08/28/2017		1,700.00
OFFICE DEPOT INC-TXM	08	2017 319-516-310	SUPPLIES	REFERENCE TO INV 94	947527072001	08/22/2017	08/28/2017		232.02-
OFFICE DEPOT INC-TXM	08	2017 319-516-310	SUPPLIES	REFERENCE TO INV 94	947526492001	08/22/2017	08/28/2017		64.45-
OFFICE DEPOT INC-TXM	08	2017 319-521-310	SUPPLIES	IPHONE CAR CHARGERS	948912686001	08/23/2017	08/28/2017	304685	47.48
OFFICE DEPOT INC-TXM	08	2017 319-521-310	SUPPLIES	DVD+R	948912871001	08/23/2017	08/28/2017	304685	53.18
OFFICE DEPOT INC-TXM	08	2017 319-521-310	SUPPLIES	BATTERIES, DVD-R, C	948912870001	08/23/2017	08/28/2017	304685	78.04
OFFICE DEPOT INC-TXM	08	2017 319-516-310	SUPPLIES	FLAG SET	947653491001	08/23/2017	08/28/2017	304648	328.99
POTTER COUNTY SHERIF	08	2017 319-533-120	OVERTIME	BARRON, JOSE 18 OT	JUN 2017	08/22/2017	08/28/2017		668.53
PS BUSINESS PARKS	08	2017 319-516-418	FACILITIES	T0015920 - BASE REN	SEP 2017	08/22/2017	08/28/2017		31,868.24
PS BUSINESS PARKS	08	2017 319-516-418	FACILITIES	T0015920 - OPERATIN	SEP 2017	08/22/2017	08/28/2017		10,124.26
RANDALL COUNTY SHERI	08	2017 319-533-120	OVERTIME	FABELA, MARCOS 31 0	JUN 2017	08/22/2017	08/28/2017		1,423.63
RANDALL COUNTY SHERI	08	2017 319-533-120	OVERTIME	FABELA, MARCOS 10 0	JUL 2017	08/22/2017	08/28/2017		459.24
SHANE REESE	08	2017 319-533-428	TRAVEL	2017 ANNUAL TNOA CO	REIMB - 08/2	08/24/2017	08/28/2017		1,222.10
STEVE BRANDT	08	2017 319-520-428	TRAVEL	NHAC FINANCIAL MANA	REIMB - 08/1	08/22/2017	08/28/2017		1,072.89
TARRANT COUNTY	08	2017 319-523-120	OVERTIME	MCFARLAND, SHANNON	JUL 2017	08/22/2017	08/28/2017		1,059.96
TERMINIX	08	2017 319-516-418	FACILITIES	548336	367510902	08/22/2017	08/28/2017		125.10
THOMAS PAUL HARRIS	08	2017 319-535-412	SERVICES	08/01/17 - 08/15/17	2017-15	08/22/2017	08/28/2017		3,167.81
TRACKING PRODUCTS IN	08	2017 319-521-411	SERVICES	PLAN 2A 08/01/17 -	44833	08/24/2017	08/28/2017		408.00
WEST GOVERNMENT SERV	08	2017 319-517-411	SERVICES	1003940122 07/01/17	836593257	08/22/2017	08/28/2017		1,447.15
ZAYO GROUP, LLC	08	2017 319-516-411	SERVICES	006500 08/01/17 - 0	AUG 2017	08/22/2017	08/28/2017		770.36

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89,125.42

## ALL RECORDS FROM 08/28/2017 TO 08/28/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
OMNI PROFESSIONAL SE	08	2017 320-516-412	CONTRACT SERVICE	08/01/17 - 08/15/17	2017-15	08/22/2017	08/28/2017		3,976.17
RUTH ASTON	08	2017 320-517-412	CONTRACT SERVICE	08/01/17 - 08/15/17	2017-15	08/22/2017	08/28/2017		2,854.06
SUMPTER SERVICES LLC	08	2017 320-515-412	CONTRACT SERVICE	08/01/17 - 08/15/17	2017-15	08/22/2017	08/28/2017		8,190.86
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									15,021.09

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ALL RECORDS FROM 08/28/2017 TO 08/28/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&TSERVICES INC.	11	2017 960-560-451	MAINT CONTRACT -	287256004191 07/03/	4191 - AUG 2	08/21/2017	08/28/2017		500.50
									-----
									500.50
TOTAL PAYABLES									398,125.06



**ELECTION JUDGES FOR 2018-2019 ELECTIONS:**

1084

6

VOTE CENTER

<b>YMCA</b>	<b>NAME:</b> <b>ADDRESS:</b> <b>CITY</b> <b>PHONE</b>	Sharon Bland 3608 N Beaton St Corsicana, TX 75110	Ruth Nelson 1900 Cambridge #331 Corsicana, Texas 75110 903-874-5246/851-3754
<b>CJCLDS</b>	<b>NAME:</b> <b>ADDRESS</b> <b>CITY</b> <b>PHONE</b>		Penny Liggins 716 E 4 <sup>th</sup> Ave Corsicana, TX 75110 903-874-8675/903-654-7732
<b>LIONS DEN</b>	<b>NAME</b> <b>ADDRESS</b> <b>CITY</b> <b>PHONE</b>	Nancy Blankenship 3110 NW CR 0120 Corsicana, Texas 75110 903-354-1907/214-802-8831	Jeanette Melton 4571 FM 1839 Corsicana, TX 75110 903-354-6765
<b>RICE CITY HALL</b>	<b>NAME</b> <b>ADDRESS</b> <b>CITY</b> <b>PHONE</b>	Gale Greeson 1480 NW CR 0160 Rice, Texas 75155 214-799-9244	
<b>CHATFIELD COMM CENTER</b>	<b>NAME</b> <b>ADDRESS</b> <b>CITY</b> <b>PHONE</b>	Barbra McVay P O Box 39 Chatfield, Texas 75105 903-345-2310	Theresa Womack 5537 FM 1603 Chatfield, Texas 75105 903-229-8537/345-2300
<b>MLK</b>	<b>NAME</b> <b>ADDRESS</b> <b>CITY</b> <b>PHONE</b>	Barbara White 604 E 14 <sup>th</sup> Ave Corsicana, Texas 75110 903-875-0268	Danny Cyrus  Corsicana, TX 75110
<b>BEARS DEN</b>	<b>NAME</b> <b>ADDRESS</b> <b>CITY</b> <b>PHONE</b>	Deborah Collins 801 S 4 <sup>th</sup> St Corsicana, Texas 75110 903-874-7441	Priscilla Wadley 1110 E 12 <sup>th</sup> Ave Corsicana, Texas 75110 903-263-9036
<b>KERENS ISD</b>	<b>NAME</b> <b>ADDRESS</b> <b>CITY</b> <b>PHONE</b>	Rita West 7200 FM 636 Kerens, Texas 75144 903-345-9364/903-875-9516	Kathy Hanna 533 N Overlook Dr Kerens, TX 75144
<b>EUREKA UNITED METHODIST</b>	<b>NAME</b> <b>ADDRESS</b> <b>CITY</b> <b>PHONE</b>	John Curtis 105 SE CR 3147 Corsicana, Texas 75109 903-874-0056	Peggy Thomas 8405 S Hwy 287 Corsicana, Texas 75109 903-874-6037
<b>COOK CENTER</b>	<b>NAME</b> <b>ADDRESS</b> <b>CITY</b> <b>PHONE</b>	Steve Jessup 2825 W 5 <sup>th</sup> Ave Corsicana, Texas 75110 903-872-6949	Sam Thompson 2215 W 4th Corsicana, Texas 75110 903-872-6100/903-851-6534
<b>NAVARRO CO ANNEX</b>	<b>NAME</b> <b>ADDRESS</b> <b>CITY</b> <b>PHONE</b>	Gilbert Hall 1121 W 3 <sup>rd</sup> Ave Corsicana, Texas 75110 903-872-4249	John Robinson 621 N Spikes Rd Corsicana, Texas 75110 903-654-3986

<b>DAWSON VOL FIRE</b>	NAME ADDRESS CITY PHONE	Don King 8040 FM 642 Purdon, TX 76679 903-229-7762	George Procter-Smith 6857 SW CR 0030 Corsicana, TX 75110 903-257-5840/257-8180
<b>MILDRED BAPTIST</b>	NAME ADDRESS CITY PHONE	Keith Burres 154 SE CR 2230-K Corsicana, Texas 75109 903-641-5364/641-5365	Rose Ellen Richards 9300 SE CR 2150 Corsicana, Texas 75109 903-874-4842
<b>RICHLAND CITY HALL</b>	NAME ADDRESS CITY PHONE	Barbara Wilson 8715 SW CR 2025 Richland, TX 76681 903-362-4543	Rose Parmley P.O. Box 264 Richland, TX 76681 903-362-9940
<b>WINKLER MASONIC LODGE</b>	NAME ADDRESS CITY PHONE	Patrick Metcalf 13022 Rudy's Way Streetman, Texas 75859 903-599-3085/540-538-9128	William Davis 3744 NE CR 0120 Corsicana, TX 75109 903-345-7011
<b>WESTSIDE BAPTIST</b>	NAME ADDRESS CITY PHONE	Corsicana, Texas 75110	Sherry Everitt 204 Benton St Rice, TX 75155 682-999-5865
<b>FANNIE MAE</b>	NAME ADDRESS CITY PHONE	Tom Miles 417 Carol Ave Corsicana, Texas 75110 214-709-2944	Kay Shimonek 210 NW CR 0006 Corsicana, Texas 75110 903-654-0964
<b>FROST ISD</b>	NAME ADDRESS CITY PHONE	Phil Calvin 20880 FM 744 Frost, TX 76641 903-654-8866	David Taylor P.O. Box 205 Frost, Texas 76641 903-682-3300/903-879-2900
<b>SILVER CITY VOL FIRE</b>	NAME ADDRESS CITY PHONE	Mary Wade 17022 FM 639 E Purdon, Texas 76639 254-578-3260/214-236-4220	
<b>PURSLEY VOL FIRE</b>	NAME ADDRESS CITY PHONE	Jackie King 8040 FM 642 Purdon, TX 76679 903-229-7505	

**Early Voting:**                      Sherilyn Dugan                                      Margarita Patterson



1086 8

April 5, 2017

RECEIVED  
AUG 18 2017  
NAVARRO COUNTY  
AUDITOR'S OFFICE

Judge H. M. Davenport  
Navarro County  
300 W 3rd Avenue, Suite 10  
Corsicana, TX 75110-3015

Dear Judge Davenport:

Grant number G16NT0001A has been increased and now totals \$2,918,232.00.

The original of Modification 4 is enclosed. If you accept this Modification, sign the Modification and return a copy to the Assistance Center in Miami. Keep the original Modification for your file.

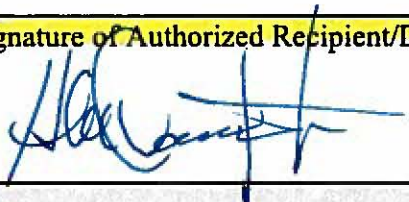
All terms and conditions of the original award apply to the Modification. If you have any questions pertaining to this grant award, please feel free to contact Lisa Newton at (202) 395-6639.

Sincerely,

*Michael K. Gottlieb*

Michael K. Gottlieb  
Associate Director

Enclosures

<b>Executive Office of the President Office of National Drug Control Policy</b>		<b>AWARD Grant</b>	Page 1 of 1
1. Recipient Name and Address Judge H. M. Davenport Navarro County 300 W 3rd Avenue Suite 10 Corsicana, TX 75110-3015		4. Award Number: G16NT0001A	
		5. Grant Period: From 01/01/2016 to 12/31/2018	
1A. Subrecipient IRS/Vendor No.	6. Date: 4/5/2017	7. Action	
Subrecipient Name and Address	8. Supplement Number 4	Initial	
		<input checked="" type="checkbox"/> Supplemental	
2A. Subrecipient IRS/Vendor No.:	9. Previous Award Amount:	\$2,908,832.00	
3. Project Title	10. Amount of This Award:	\$9,400.00	
	11. Total Award:	\$2,918,232.00	
12. • The above grant is approved subject to such conditions or limitation as are set forth in the original Grant.			
13. Statutory Authority for Grant: Public Law 114-113			
<b>AGENCY APPROVAL</b>		<b>RECIPIENT ACCEPTANCE</b>	
14. Typed Name and Title of Approving Official Michael K. Gottlieb Associate Director		15. Typed Name and Title of Authorized Official H. M. Davenport Judge	
16. Signature of Approving ONDCP Official <i>Michael K. Gottlieb</i>		17. Signature of Authorized Recipient/Date 	
<b>AGENCY USE ONLY</b>			
18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1		19. HIDTA AWARD OND1070DB1617XX      OND6113 OND2000000000      OC 410001 JID: 53845	

# Initiative Cash by HIDTA

FY 2016

Current Budget (net of reprogrammed funds)

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Texoma	Navarro County	ATF Crime Gun Intelligence Center	175,000.00	Intelligence	G16NT0001A
		Central Oklahoma HIDTA Task Force	9,618.37	Investigation	G16NT0001A
		Commercial Smuggling Initiative	92,100.00	Investigation	G16NT0001A
		East Texas Violent Crimes Initiative	38,900.00	Investigation	G16NT0001A
		Eastern Drug Initiative	196,000.00	Investigation	G16NT0001A
		Management and Coordination	453,786.00	Administration	G16NT0001A
		McAlester Drug Initiative	20,000.00	Investigation	G16NT0001A
		McAlester Drug Initiative	44,601.44	Investigation	G16NT0001A
		North Texas (DHE)	24,080.13	Interdiction	G16NT0001A
		North Texas SAR	2,000.00	Investigation	G16NT0001A
		Northern Drug Initiative	58,770.00	Investigation	G16NT0001A
		NP - Violent Crime Initiative	0.00	Investigation	G16NT0001A
		Operations Support Center	549,181.88	Operations Support	G16NT0001A
		Regional Intelligence Support Center	620,380.00	Intelligence	G16NT0001A
		SI - Operations Support Center	180,000.00	Support	G16NT0001A
		Southern Money Laundering Initiative	7,200.00	Investigation	G16NT0001A

4/5/2017 10:10:20 AM

1089

# Initiative Cash by HIDTA

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Texoma	Navarro County	Texas Panhandle Drug Initiative	179,363.18	Investigation	G16NT0001A
		Training	46,231.00	Operations Support	G16NT0001A
		Tulsa Regional Drug Task Force	10,000.00	Investigation	G16NT0001A
		Violent Crime Initiative	61,500.00	Investigation	G16NT0001A
		Western Drug Initiative	149,520.00	Investigation	G16NT0001A
	<b>Agency Total : Navarro County</b>		<b>2,918,232.00</b>		
<b>Total</b>			<b>2,918,232.00</b>		

1087

# Budget Detail

2016 - Texoma

Initiative - Tulsa Regional Drug Task Force

Award Recipient - Navarro County (G16NT0001A)

Resource Recipient - Navarro County Sheriff's Office

*Indirect Cost: 0.0%*

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<b>Current Budget (net of reprogrammed funds)</b>		<b>\$9,400.00</b>
<b>Overtime</b>	<b>Quantity</b>	<b>Amount</b>
Overtime		\$9,400.00
<b>Total Overtime</b>		<b>\$9,400.00</b>
<b>Total Budget</b>		<b>\$9,400.00</b>

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1091 9  
April 5, 2017

RECEIVED  
AUG 18 2017  
NAVARRO COUNTY  
AUDITOR'S OFFICE

Judge H. M. Davenport  
Navarro County  
300 W 3rd Avenue, Suite 10  
Corsicana, TX 75110-3015

Dear Judge Davenport:

Grant number G16NT0001A has been increased and now totals \$2,930,732.00.

The original of Modification 5 is enclosed. If you accept this Modification, sign the Modification and return a copy to the Assistance Center in Miami. Keep the original Modification for your file.

All terms and conditions of the original award apply to the Modification. If you have any questions pertaining to this grant award, please feel free to contact Lisa Newton at (202) 395-6639.

Sincerely,

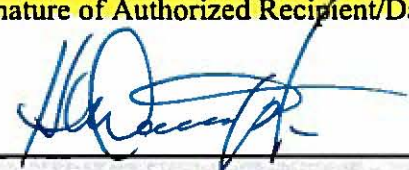
*Michael K. Gottlieb*

Michael K. Gottlieb  
Associate Director

Enclosures



1092

<b>Executive Office of the President Office of National Drug Control Policy</b>		<b>AWARD Grant</b>	Page 1 of 1
1. Recipient Name and Address Judge H. M. Davenport Navarro County 300 W 3rd Avenue Suite 10 Corsicana, TX 75110-3015		4. Award Number: G16NT0001A	
		5. Grant Period: From 01/01/2016 to 12/31/2018	
1A. Subrecipient IRS/Vendor No.	6. Date: 4/5/2017	7. Action  Initial  <input checked="" type="checkbox"/> Supplemental	
Subrecipient Name and Address	8. Supplement Number 5		
2A. Subrecipient IRS/Vendor No.:	9. Previous Award Amount:	\$2,918,232.00	
3. Project Title	10. Amount of This Award:	\$12,500.00	
	11. Total Award:	\$2,930,732.00	
12. • The above grant is approved subject to such conditions or limitation as are set forth in the original Grant.			
13. Statutory Authority for Grant: Public Law 114-113			
<b>AGENCY APPROVAL</b>		<b>RECIPIENT ACCEPTANCE</b>	
14. Typed Name and Title of Approving Official Michael K. Gottlieb Associate Director		15. Typed Name and Title of Authorized Official H. M. Davenport Judge	
16. Signature of Approving ONDCP Official <i>Michael K. Gottlieb</i>		17. Signature of Authorized Recipient/Date 	
<b>AGENCY USE ONLY</b>			
18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1		19. HIDTA AWARD OND1070DB1617XX      OND6113 OND2000000000      OC 410001 JID: 53821	

# Initiative Cash by HIDTA

FY 2016

Current Budget (net of reprogrammed funds)

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Texoma	Navarro County	ATF Crime Gun Intelligence Center	175,000.00	Intelligence	G16NT0001A
		Central Oklahoma HIDTA Task Force	22,118.37	Investigation	G16NT0001A
		Commercial Smuggling Initiative	92,100.00	Investigation	G16NT0001A
		East Texas Violent Crimes Initiative	38,900.00	Investigation	G16NT0001A
		Eastern Drug Initiative	196,000.00	Investigation	G16NT0001A
		Management and Coordination	453,786.00	Administration	G16NT0001A
		McAlester Drug Initiative	20,000.00	Investigation	G16NT0001A
		McAlester Drug Initiative	44,601.44	Investigation	G16NT0001A
		North Texas (DHE)	24,080.13	Interdiction	G16NT0001A
		North Texas SAR	2,000.00	Investigation	G16NT0001A
		Northern Drug Initiative	58,770.00	Investigation	G16NT0001A
		NP - Violent Crime Initiative	0.00	Investigation	G16NT0001A
		Operations Support Center	549,181.88	Operations Support	G16NT0001A
		Regional Intelligence Support Center	620,380.00	Intelligence	G16NT0001A
		SI - Operations Support Center	180,000.00	Support	G16NT0001A
		Southern Money Laundering Initiative	7,200.00	Investigation	G16NT0001A

1013

# Initiative Cash by HIDTA

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Texoma	Navarro County	Texas Panhandle Drug Initiative	179,363.18	Investigation	G16NT0001A
		Training	46,231.00	Operations Support	G16NT0001A
		Tulsa Regional Drug Task Force	10,000.00	Investigation	G16NT0001A
		Violent Crime Initiative	61,500.00	Investigation	G16NT0001A
		Western Drug Initiative	149,520.00	Investigation	G16NT0001A
		<b>Agency Total : Navarro County</b>	<b>2,930,732.00</b>		
<b>Total</b>			<b>2,930,732.00</b>		

1094

1095

# Budget Detail

2016 - Texoma

Initiative - Central Oklahoma HIDTA Task Force

Award Recipient - Navarro County (G16NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

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<b>Current Budget (net of reprogrammed funds)</b>			<b>\$12,500.00</b>
<b>Overtime</b>	<b>Quantity</b>		<b>Amount</b>
Overtime			\$12,500.00
<b>Total Overtime</b>			<b>\$12,500.00</b>
<b>Total Budget</b>			<b>\$12,500.00</b>

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1096

10

RECEIVED

AUG 18 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

April 5, 2017

Judge H. M. Davenport  
Navarro County  
300 W 3rd Avenue, Suite 10  
Corsicana, TX 75110-3015

Dear Judge Davenport:

Grant number G16NT0001A has been increased and now totals \$2,942,732.00.

The original of Modification 6 is enclosed. If you accept this Modification, sign the Modification and return a copy to the Assistance Center in Miami. Keep the original Modification for your file.

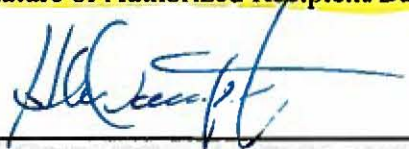
All terms and conditions of the original award apply to the Modification. If you have any questions pertaining to this grant award, please feel free to contact Lisa Newton at (202) 395-6639.

Sincerely,

*Michael K. Gottlieb*

Michael K. Gottlieb  
Associate Director

Enclosures

<b>Executive Office of the President Office of National Drug Control Policy</b>		<b>AWARD Grant</b>	Page 1 of 1
1. Recipient Name and Address Judge H. M. Davenport Navarro County 300 W 3rd Avenue Suite 10 Corsicana, TX 75110-3015		4. Award Number: G16NT0001A	
		5. Grant Period: From 01/01/2016 to 12/31/2018	
1A. Subrecipient IRS/Vendor No.	6. Date: 4/5/2017	7. Action	
Subrecipient Name and Address	8. Supplement Number 6	Initial	
		<input checked="" type="checkbox"/> Supplemental	
2A. Subrecipient IRS/Vendor No.:	9. Previous Award Amount:	\$2,930,732.00	
3. Project Title	10. Amount of This Award:	\$12,000.00	
	11. Total Award:	\$2,942,732.00	
12. • The above grant is approved subject to such conditions or limitation as are set forth in the original Grant.			
13. Statutory Authority for Grant: Public Law 114-113			
<b>AGENCY APPROVAL</b>		<b>RECIPIENT ACCEPTANCE</b>	
14. Typed Name and Title of Approving Official Michael K. Gottlieb Associate Director		15. Typed Name and Title of Authorized Official H. M. Davenport Judge	
16. Signature of Approving ONDCP Official <i>Michael K. Gottlieb</i>		17. Signature of Authorized Recipient/Date 	
<b>AGENCY USE ONLY</b>			
18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1		19. HIDTA AWARD OND1070DB1617XX      OND6113 OND2000000000      OC 410001 JID: 54064	

# Initiative Cash by HIDTA

FY 2016

Current Budget (net of reprogrammed funds)

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Texoma	Navarro County	ATF Crime Gun Intelligence Center	175,000.00	Intelligence	G16NT0001A
		Central Oklahoma HIDTA Task Force	22,118.37	Investigation	G16NT0001A
		Commercial Smuggling Initiative	92,100.00	Investigation	G16NT0001A
		East Texas Violent Crimes Initiative	38,900.00	Investigation	G16NT0001A
		Eastern Drug Initiative	196,000.00	Investigation	G16NT0001A
		Management and Coordination	453,786.00	Administration	G16NT0001A
		McAlester Drug Initiative	32,000.00	Investigation	G16NT0001A
		McAlester Drug Initiative	44,601.44	Investigation	G16NT0001A
		North Texas (DHE)	24,080.13	Interdiction	G16NT0001A
		North Texas SAR	2,000.00	Investigation	G16NT0001A
		Northern Drug Initiative	58,770.00	Investigation	G16NT0001A
		NP - Violent Crime Initiative	0.00	Investigation	G16NT0001A
		Operations Support Center	549,181.88	Operations Support	G16NT0001A
		Regional Intelligence Support Center	620,380.00	Intelligence	G16NT0001A
		SI - Operations Support Center	180,000.00	Support	G16NT0001A
		Southern Money Laundering Initiative	7,200.00	Investigation	G16NT0001A

1098

# Initiative Cash by HIDTA

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Texoma	Navarro County	Texas Panhandle Drug Initiative	179,363.18	Investigation	G16NT0001A
		Training	46,231.00	Operations Support	G16NT0001A
		Tulsa Regional Drug Task Force	10,000.00	Investigation	G16NT0001A
		Violent Crime Initiative	61,500.00	Investigation	G16NT0001A
		Western Drug Initiative	149,520.00	Investigation	G16NT0001A
	<b>Agency Total : Navarro County</b>		<b>2,942,732.00</b>		
<b>Total</b>			<b>2,942,732.00</b>		

1099



1/100

# Budget Detail

2016 - Texoma

Initiative - McAlester Drug Initiative

Award Recipient - Navarro County (G16NT0001A)

Resource Recipient - Navarro County Sheriff's Office

*Indirect Cost: 0.0%*

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<b>Current Budget (net of reprogrammed funds)</b>		<b>\$12,000.00</b>
<b>Overtime</b>	<b>Quantity</b>	<b>Amount</b>
Overtime		\$12,000.00
<b>Total Overtime</b>		<b>\$12,000.00</b>
<hr/> <b>Total Budget</b>		<b>\$12,000.00</b>



1101 11  
April 5, 2017

Judge H. M. Davenport  
Navarro County  
300 W 3rd Avenue, Suite 10  
Corsicana, TX 75110-3015

RECEIVED  
AUG 18 2017  
NAVARRO COUNTY  
AUDITOR'S OFFICE

Dear Judge Davenport:

Grant number G16NT0001A has been increased and now totals \$2,950,732.00.

The original of Modification 7 is enclosed. If you accept this Modification, sign the Modification and return a copy to the Assistance Center in Miami. Keep the original Modification for your file.

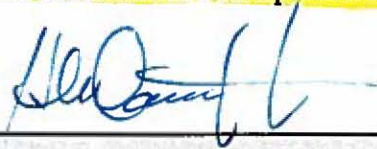
All terms and conditions of the original award apply to the Modification. If you have any questions pertaining to this grant award, please feel free to contact Lisa Newton at (202) 395-6639.

Sincerely,

*Michael K. Gottlieb*

Michael K. Gottlieb  
Associate Director

Enclosures

<b>Executive Office of the President Office of National Drug Control Policy</b>		<b>AWARD Grant</b>	Page 1 of 1
1. Recipient Name and Address Judge H. M. Davenport Navarro County 300 W 3rd Avenue Suite 10 Corsicana, TX 75110-3015		4. Award Number: G16NT0001A	
		5. Grant Period: From 01/01/2016 to 12/31/2018	
1A. Subrecipient IRS/Vendor No.	6. Date: 4/5/2017	7. Action	
Subrecipient Name and Address	8. Supplement Number 7	Initial	
		<input checked="" type="checkbox"/> Supplemental	
2A. Subrecipient IRS/Vendor No.:	9. Previous Award Amount:	\$2,942,732.00	
3. Project Title	10. Amount of This Award:	\$8,000.00	
	11. Total Award:	\$2,950,732.00	
12. • The above grant is approved subject to such conditions or limitation as are set forth in the original Grant.			
13. Statutory Authority for Grant: Public Law 114-113			
<b>AGENCY APPROVAL</b>		<b>RECIPIENT ACCEPTANCE</b>	
14. Typed Name and Title of Approving Official Michael K. Gottlieb Associate Director		15. Typed Name and Title of Authorized Official H. M. Davenport Judge	
16. Signature of Approving ONDCP Official <i>Michael K. Gottlieb</i>		17. Signature of Authorized Recipient/Date 	
<b>AGENCY USE ONLY</b>			
18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1		19. HIDTA AWARD OND1070DB1617XX      OND6113 OND2000000000      OC 410001 JID: 53941	

# Initiative Cash by HIDTA

FY 2016

Current Budget (net of reprogrammed funds)

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Texoma	Navarro County	ATF Crime Gun Intelligence Center	175,000.00	Intelligence	G16NT0001A
		Central Oklahoma HIDTA Task Force	22,118.37	Investigation	G16NT0001A
		Commercial Smuggling Initiative	92,100.00	Investigation	G16NT0001A
		East Texas Violent Crimes Initiative	38,900.00	Investigation	G16NT0001A
		Eastern Drug Initiative	196,000.00	Investigation	G16NT0001A
		Management and Coordination	453,786.00	Administration	G16NT0001A
		McAlester Drug Initiative	32,000.00	Investigation	G16NT0001A
		McAlester Drug Initiative	44,601.44	Investigation	G16NT0001A
		North Texas (DHE)	24,080.13	Interdiction	G16NT0001A
		North Texas SAR	2,000.00	Investigation	G16NT0001A
		Northern Drug Initiative	58,770.00	Investigation	G16NT0001A
		NP - Violent Crime Initiative	0.00	Investigation	G16NT0001A
		Operations Support Center	549,181.88	Operations Support	G16NT0001A
		Regional Intelligence Support Center	620,380.00	Intelligence	G16NT0001A
		SI - Operations Support Center	180,000.00	Support	G16NT0001A
		Southern Money Laundering Initiative	15,200.00	Investigation	G16NT0001A

1103

# Initiative Cash by HIDTA

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Texoma	Navarro County	Texas Panhandle Drug Initiative	179,363.18	Investigation	G16NT0001A
		Training	46,231.00	Operations Support	G16NT0001A
		Tulsa Regional Drug Task Force	10,000.00	Investigation	G16NT0001A
		Violent Crime Initiative	61,500.00	Investigation	G16NT0001A
		Western Drug Initiative	149,520.00	Investigation	G16NT0001A
	<b>Agency Total : Navarro County</b>		<b>2,950,732.00</b>		
<b>Total</b>			<b>2,950,732.00</b>		

1104

1105

# Budget Detail

2016 - Texoma

Initiative - Southern Money Laundering Initiative

Award Recipient - Navarro County (G16NT0001A)

Resource Recipient - Navarro County Sheriff's Office

*Indirect Cost: 0.0%*

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<b>Current Budget (net of reprogrammed funds)</b>		<b>\$8,000.00</b>
<b>Overtime</b>	<b>Quantity</b>	<b>Amount</b>
Overtime		\$8,000.00
<b>Total Overtime</b>		<b>\$8,000.00</b>
<b>Total Budget</b>		<b>\$8,000.00</b>



April 5, 2017

Judge H. M. Davenport  
Navarro County  
300 W 3rd Avenue, Suite 10  
Corsicana, TX 75110-3015

1106 12  
**RECEIVED**

**AUG 18 2017**

**NAVARRO COUNTY  
AUDITOR'S OFFICE**

Dear Judge Davenport:

Grant number G16NT0001A has been increased and now totals \$2,971,232.00.

The original of Modification 8 is enclosed. If you accept this Modification, sign the Modification and return a copy to the Assistance Center in Miami. Keep the original Modification for your file.


All terms and conditions of the original award apply to the Modification. If you have any questions pertaining to this grant award, please feel free to contact Lisa Newton at (202) 395-6639.

Sincerely,

*Michael K. Gottlieb*

Michael K. Gottlieb  
Associate Director

Enclosures

<b>Executive Office of the President Office of National Drug Control Policy</b>		<b>AWARD Grant</b>	Page 1 of 1
1. Recipient Name and Address Judge H. M. Davenport Navarro County 300 W 3rd Avenue Suite 10 Corsicana, TX 75110-3015		4. Award Number: G16NT0001A	
		5. Grant Period: From 01/01/2016 to 12/31/2018	
1A. Subrecipient IRS/Vendor No.	6. Date: 4/5/2017	7. Action	
Subrecipient Name and Address	8. Supplement Number 8	Initial	
		<input checked="" type="checkbox"/> Supplemental	
2A. Subrecipient IRS/Vendor No.:	9. Previous Award Amount:	\$2,950,732.00	
3. Project Title	10. Amount of This Award:	\$20,500.00	
	11. Total Award:	\$2,971,232.00	
12. • The above grant is approved subject to such conditions or limitation as are set forth in the original Grant.			
13. Statutory Authority for Grant: Public Law 114-113			
<b>AGENCY APPROVAL</b>		<b>RECIPIENT ACCEPTANCE</b>	
14. Typed Name and Title of Approving Official Michael K. Gottlieb Associate Director		15. Typed Name and Title of Authorized Official H. M. Davenport Judge	
16. Signature of Approving ONDCP Official <i>Michael K. Gottlieb</i>		17. Signature of Authorized Recipient/Date 	
<b>AGENCY USE ONLY</b>			
18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1		19. HIDTA AWARD OND1070DB1617XX      OND6113 OND2000000000      OC 410001 JID: 53822	



# Initiative Cash by HIDTA

FY 2016

Current Budget (net of reprogrammed funds)

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Texoma	Navarro County	ATF Crime Gun Intelligence Center	175,000.00	Intelligence	G16NT0001A
		Central Oklahoma HIDTA Task Force	22,118.37	Investigation	G16NT0001A
		Commercial Smuggling Initiative	92,100.00	Investigation	G16NT0001A
		East Texas Violent Crimes Initiative	38,900.00	Investigation	G16NT0001A
		Eastern Drug Initiative	196,000.00	Investigation	G16NT0001A
		Management and Coordination	453,786.00	Administration	G16NT0001A
		McAlester Drug Initiative	32,000.00	Investigation	G16NT0001A
		McAlester Drug Initiative	44,601.44	Investigation	G16NT0001A
		North Texas (DHE)	24,080.13	Interdiction	G16NT0001A
		North Texas SAR	2,000.00	Investigation	G16NT0001A
		Northern Drug Initiative	58,770.00	Investigation	G16NT0001A
		NP - Violent Crime Initiative	0.00	Investigation	G16NT0001A
		Oklahoma Money Laundering Initiative	20,500.00	Investigation	G16NT0001A
		Operations Support Center	549,181.88	Operations Support	G16NT0001A
		Regional Intelligence Support Center	620,380.00	Intelligence	G16NT0001A
		SI - Operations Support Center	180,000.00	Support	G16NT0001A

# Initiative Cash by HIDTA

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Texoma	Navarro County	Southern Money Laundering Initiative	15,200.00	Investigation	G16NT0001A
		Texas Panhandle Drug Initiative	179,363.18	Investigation	G16NT0001A
		Training	46,231.00	Operations Support	G16NT0001A
		Tulsa Regional Drug Task Force	10,000.00	Investigation	G16NT0001A
		Violent Crime Initiative	61,500.00	Investigation	G16NT0001A
		Western Drug Initiative	149,520.00	Investigation	G16NT0001A
	<b>Agency Total : Navarro County</b>		<b>2,971,232.00</b>		
<b>Total</b>			<b>2,971,232.00</b>		

# Budget Detail

2016 - Texoma

Initiative - Oklahoma Money Laundering Initiative

Award Recipient - Navarro County (G16NT0001A)

Resource Recipient - Navarro County Sheriff's Office

*Indirect Cost: 0.0%*

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<b>Current Budget (net of reprogrammed funds)</b>		<b>\$20,500.00</b>
<b>Overtime</b>	<b>Quantity</b>	<b>Amount</b>
Overtime		\$20,500.00
<b>Total Overtime</b>		<b>\$20,500.00</b>
<b>Total Budget</b>		<b>\$20,500.00</b>

---

#15

#11

AFFIDAVIT SUBMITTED BY  
Ryan Douglas  
NAVARRO COUNTY TREASURER

STATE OF TEXAS


COUNTY OF NAVARRO


Before me, the undersigned authority, on this day personally appeared the following named persons, and after being duly sworn, deposes and says: Honorable H. M. Davenport, Jr., County Judge, Honorable Jason Grant, Commissioner Pct. 1, Honorable Richard Martin, Commissioner Pct. 2, Honorable Eddie Moore, Commissioner Pct. 3, and Honorable James Olsen, Commissioner Pct. 4.

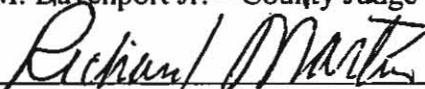
I, Ryan Douglas, the Navarro County Treasurer, on this 28<sup>th</sup> day of August, 2017 present to the Navarro County Commissioners Court the Monthly Financial Report for the month ending on July 31, 2017 for the court to review and approve. This report is in compliance with section 114.026 of the Local Government Code, so therefore we hereby execute this affidavit for publication.


With this signed affidavit, We the Commissioners Court, state that the requirements of Subsection (C) have been met with the examination of this report.

Signed and executed this 28<sup>th</sup> day of August, 2017.

  
\_\_\_\_\_  
H. M. Davenport Jr. – County Judge

  
\_\_\_\_\_  
Jason Grant – Commissioner Pct 1

  
\_\_\_\_\_  
Richard Martin – Commissioner Pct 2

  
\_\_\_\_\_  
Eddie Moore – Commissioner Pct 3

  
\_\_\_\_\_  
James Olsen – Commissioner Pct 4

SWORN AND SUBSCRIBED TO BEFORE ME, this 28<sup>th</sup> day of August, 2017 by H. M. Davenport, Jr., Jason Grant, Richard Martin, Eddie Moore, and James Olsen, in their official capacities as the members of the Navarro County Commissioners Court.

  
\_\_\_\_\_  
Sherry Dowd – Navarro County Clerk


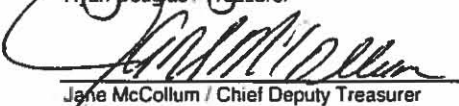


1112

**NAVARRO COUNTY, TEXAS  
REPORT OF CASH AND INVESTMENTS  
FOR THE MONTH OF JULY, 2017**

FUND	BEGINNING BALANCE	RECEIPTS	BANK INTEREST	DISBURSEMENTS	ENDING BALANCE	TEX POOL BEGINNING BAL	TEX POOL DEP/WD	TEX POOL INTEREST	TEX POOL ENDING BAL	TOTAL
GENERAL	7,856,102.63	2,048,603.64	4,139.87	3,621,997.07	6,286,849.07	834,706.98	-	856.55	835,563.53	7,122,412.60
COMMUNITY SUPERVISION	243,196.68	50,217.65	127.25	84,926.90	208,614.68	92,383.56	-	94.78	92,478.34	301,093.02
JUVENILE PROBATION	65,838.67	30,936.00	28.56	38,974.89	57,828.34	36,250.82	-	37.21	36,318.03	94,146.37
FLOOD CONTROL	1,015,267.99	3,380.79	547.86	39,709.11	979,487.53	2,143.54	-	2.17	2,145.71	981,633.24
ROAD & BRIDGE - PCT 1	499,947.54	41,058.69	271.08	65,888.01	475,389.30	81,922.29	-	31.73	80,954.02	506,343.32
ROAD & BRIDGE - PCT 2	410,944.71	45,523.71	219.71	88,399.47	368,288.66	76,682.17	-	78.69	76,780.86	445,049.52
ROAD & BRIDGE - PCT 3	337,170.61	31,819.14	174.01	71,260.09	297,903.67	65,597.96	-	67.33	65,665.31	363,568.98
ROAD & BRIDGE - PCT 4	1,276,041.71	50,967.61	695.79	98,231.53	1,229,473.58	75,948.58	-	77.92	76,026.50	1,305,500.08
H.I.D.T.A.	142,037.62	246,944.49	78.41	246,944.49	142,116.03	-	-	-	-	142,116.03
H.I.D.T.A. SEIZURE	53,052.13	-	29.29	-	53,081.42	1,885.61	-	1.82	1,887.33	54,768.75
DEBT SERVICE	364,934.08	7,554.54	204.18	750.00	371,942.80	2,165.96	-	2.17	2,168.13	374,110.93
CAPITAL PROJECTS	3,466.75	-	1.91	-	3,468.66	10,263.87	-	10.49	10,274.96	13,743.02
SHERIFF STATE SEIZURE	96,913.66	-	53.43	500.50	96,466.59	54.05	-	-	54.05	96,520.64
DISTRICT ATTY FORF	57,369.67	1,255.00	32.26	-	58,656.93	111,588.97	-	114.50	111,703.47	170,360.40
HEALTH INSURANCE	332,117.94	278,354.86	135.08	278,582.19	332,025.69	11,882.82	-	12.21	11,895.03	343,920.72
ECONOMIC DEVELOPMENT	-	-	-	-	-	2,135.08	-	2.17	2,137.43	2,137.43
TRUST	1,517,105.02	155,810.01	926.61	17,970.62	1,655,871.02	280,470.80	-	267.24	280,737.84	1,916,608.86
LAKE TRUST	236.49	-	0.13	-	236.62	94,588.90	-	97.03	94,685.93	94,922.55
REVOLVING & CLEARING	674,925.33	322,228.85	409.63	236,837.36	760,726.45	759.19	-	0.84	759.03	761,485.48
PAYROLL FUND	13,206.38	765,494.72	44.39	765,635.50	13,109.99	-	-	-	-	13,109.99
DISBURSEMENT FUND	59,593.08	3,056,540.45	318.96	3,056,540.44	59,912.05	-	-	-	-	59,912.05
2014 GO BONDS	110,663.32	-	61.09	-	110,724.41	-	-	-	-	110,724.41
SPECIAL REVENUE	-	21,317.38	-	21,317.38	-	-	-	-	-	0.00
SHERIFF FED SEIZURE	166,449.92	-	91.89	-	166,541.81	-	-	-	-	166,541.81
<b>TOTAL</b>	<b>15,296,581.93</b>	<b>7,158,007.53</b>	<b>6,591.39</b>	<b>8,734,465.55</b>	<b>13,728,715.30</b>	<b>1,710,260.05</b>	<b>-</b>	<b>1,754.85</b>	<b>1,712,014.90</b>	<b>15,440,730.20</b>

INTEREST EARNED:	CURRENT MONTH	YTD
	10,346.24	119,165.08

  
 Ryan Douglas / Treasurer  
  
 Jane McCollum / Chief Deputy Treasurer

8/11/17  
 Date

8/11/17  
 Date

**ELECTION JUDGES FOR 2017 ELECTIONS:**

113

16

VOTE CENTER

<b>YMCA</b>	<b>NAME:</b> <b>ADDRESS:</b> <b>CITY</b> <b>PHONE</b>	Sharon Bland 3608 N Beaton St Corsicana, TX 75110	Ruth Nelson 1900 Cambridge #331 Corsicana, Texas 75110 903-874-5246/851-3754
<b>CJCLDS</b>	<b>NAME:</b> <b>ADDRESS</b> <b>CITY</b> <b>PHONE</b>		Penny Liggins 716 E 4 <sup>th</sup> Ave Corsicana, TX 75110 903-874-8675/903-654-7732
<b>LIONS DEN</b>	<b>NAME</b> <b>ADDRESS</b> <b>CITY</b> <b>PHONE</b>	Nancy Blankenship 3110 NW CR 0120 Corsicana, Texas 75110 903-354-1907/214-802-8831	Jeanette Melton 4571 FM 1839 Corsicana, TX 75110 903-354-6765
<b>RICE CITY HALL</b>	<b>NAME</b> <b>ADDRESS</b> <b>CITY</b> <b>PHONE</b>	Gale Greeson 1480 NW CR 0160 Rice, Texas 75155 214-799-9244	
<b>CHATFIELD COMM CENTER</b>	<b>NAME</b> <b>ADDRESS</b> <b>CITY</b> <b>PHONE</b>	Barbra McVay P O Box 39 Chatfield, Texas 75105 903-345-2310	Theresa Womack 5537 FM 1603 Chatfield, Texas 75105 903-229-8537/345-2300
<b>MLK</b>	<b>NAME</b> <b>ADDRESS</b> <b>CITY</b> <b>PHONE</b>	Barbara White 604 E 14 <sup>th</sup> Ave Corsicana, Texas 75110 903-875-0268	Danny Cyrus  Corsicana, TX 75110
<b>BEARS DEN</b>	<b>NAME</b> <b>ADDRESS</b> <b>CITY</b> <b>PHONE</b>	Deborah Collins 801 S 4 <sup>th</sup> St Corsicana, Texas 75110 903-874-7441	Priscilla Wadley 1110 E 12 <sup>th</sup> Ave Corsicana, Texas 75110 903-263-9036
<b>KERENS ISD</b>	<b>NAME</b> <b>ADDRESS</b> <b>CITY</b> <b>PHONE</b>	Rita West 7200 FM 636 Kerens, Texas 75144 903-345-9364/903-875-9516	Kathy Hanna 533 N Overlook Dr Kerens, TX 75144
<b>EUREKA UNITED METHODIST</b>	<b>NAME</b> <b>ADDRESS</b> <b>CITY</b> <b>PHONE</b>	John Curtis 105 SE CR 3147 Corsicana, Texas 75109 903-874-0056	Peggy Thomas 8405 S Hwy 287 Corsicana, Texas 75109 903-874-6037
<b>COOK CENTER</b>	<b>NAME</b> <b>ADDRESS</b> <b>CITY</b> <b>PHONE</b>	Steve Jessup 2825 W 5 <sup>th</sup> Ave Corsicana, Texas 75110 903-872-6949	Sam Thompson 2215 W 4th Corsicana, Texas 75110 903-872-6100/903-851-6534
<b>NAVARRO CO ANNEX</b>	<b>NAME</b> <b>ADDRESS</b> <b>CITY</b> <b>PHONE</b>	Gilbert Hall 1121 W 3 <sup>rd</sup> Ave Corsicana, Texas 75110 903-872-4249	John Robinson 621 N Spikes Rd Corsicana, Texas 75110 903-654-3986

<b>DAWSON VOL FIRE</b>	NAME ADDRESS CITY PHONE	Don King 8040 FM 642 Purdon, TX 76679 903-229-7762	George Procter-Smith 6857 SW CR 0030 Corsicana, TX 75110 903-257-5840/257-8180
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<b>MILDRED BAPTIST</b>	NAME ADDRESS CITY PHONE	Keith Burren 154 SE CR 2230-K Corsicana, Texas 75109 903-641-5364/641-5365	Rose Ellen Richards 9300 SE CR 2150 Corsicana, Texas 75109 903-874-4842
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<b>RICHLAND CITY HALL</b>	NAME ADDRESS CITY PHONE	Barbara Wilson 8715 SW CR 2025 Richland, TX 76681 903-362-4543	Rose Parmley P.O. Box 264 Richland, TX 76681 903-362-9940
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<b>WINKLER MASONIC LODGE</b>	NAME ADDRESS CITY PHONE	Patrick Metcalf 13022 Rudy's Way Streetman, Texas 75859 903-599-3085/540-538-9128	William Davis 3744 NE CR 0120 Corsicana, TX 75109 903-345-7011
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<b>WESTSIDE BAPTIST</b>	NAME ADDRESS CITY PHONE	Corsicana, Texas 75110	Sherry Everitt 204 Benton St Rice, TX 75155 682-999-5865
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<b>FANNIE MAE</b>	NAME ADDRESS CITY PHONE	Tom Miles 417 Carol Ave Corsicana, Texas 75110 214-709-2944	Kay Shimonek 210 NW CR 0006 Corsicana, Texas 75110 903-654-0964
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<b>FROST ISD</b>	NAME ADDRESS CITY PHONE	Phil Calvin 20880 FM 744 Frost, TX 76641 903-654-8866	David Taylor P.O. Box 205 Frost, Texas 76641 903-682-3300/903-879-2900
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<b>SILVER CITY VOL FIRE</b>	NAME ADDRESS CITY PHONE	Mary Wade 17022 FM 639 E Purdon, Texas 76639 254-578-3260/214-236-4220	
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<b>PURSLEY VOL FIRE</b>	NAME ADDRESS CITY PHONE	Jackie King 8040 FM 642 Purdon, TX 76679 903-229-7505	
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<b>Early Voting:</b>	Sherilyn Dugan	Margarita Patterson
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**INTERLOCAL AGREEMENT**

This Interlocal Agreement (the "Agreement") is made by and between **LUBBOCK COUNTY, TEXAS** ("LUBBOCK COUNTY"), a political subdivision of the State of Texas, acting through the Regional Public Defender for Capital Cases (the "PD"), and **NAVARRO COUNTY, TEXAS** ("PARTICIPANT"), a political subdivision of the State of Texas, (also, individually, a "Party" or, collectively, the "Parties"). This Agreement is made pursuant to the Fair Defense Act, Texas Code of Criminal Procedure 26.044(b), and Texas Government Code Chapter 791.

**RECITALS**

**WHEREAS**, each Party finds: 1) that the subject of this Agreement is necessary for the benefit of the public; and 2) that it has the legal authority to perform and to provide the government function or service which is the subject matter of this Agreement; and,

**WHEREAS**, the performance of this Agreement by LUBBOCK COUNTY and PARTICIPANT will be in the common interest of the Parties;

**NOW, THEREFORE**, the Parties agree as follows:

**ARTICLE I**  
**PROGRAM**

1.01 **Program Purpose and Term.** The Regional Public Defender for Capital Cases (the "PD"), funded proportionately by the Texas Indigent Defense Commission Multi-Year Discretionary Grant Program Funds (the "TIDC"), will provide court-appointed counsel for individuals charged with the offense of capital murder (death-eligible) in the participating counties and who cannot afford to hire their own attorney. Inmates in units of the Texas Department of Criminal Justice within the region who are charged with capital murder will continue to be represented by the State Counsel on Offenders, or by private counsel in the case of a conflict. Capital murder cases filed against inmates in units of the Texas Department of Criminal Justice shall not be counted in the average number of capital murder cases filed in a county.

Participant recognizes that counties from other Administrative Regions are also participating in the program. Each county's participatory costs are based upon funding by the Texas Indigent Defense Commission that is expected to total \$3,000,000 in FY 18 and \$3,000,000 in FY19. Of this total, \$1,550,000 in FY18 and \$1,550,000 in FY19 consist of General Revenue appropriated by the 85<sup>th</sup> Texas Legislature. The remaining funds of \$1,450,000 in FY18 and \$1,450,000 in FY19 consist of Sustainability Grant Funds from the Texas Indigent Defense Commission ("TIDC"). It is possible that the TIDC may consider additional funding mechanisms during Fiscal Years 2018 and 2019; however, the TIDC funding is not anticipated to be less than detailed above. The remaining portion of the program's budget is cost-sharing commensurate with all eligible counties' applicable inclusion in the program.



In order to provide sustainable funding for the PD and a fund balance for emergency situations, participating counties will contribute (with a minimum contribution of \$1,000 per county) per the detailed county allocation schedule marked as Attachment 1 and incorporated herein for all purposes. Based upon this cost-sharing approach, participating counties shall provide the remaining operating costs based upon a formula taking into account the population of the county as a percentage of the whole of the 177 participating counties (50%) and the average number of capital murder cases filed between 2003 and 2013 as a percentage of the 177 participating counties (50%).

The Interlocal Agreements shall become effective October 1, 2017, and continue through September 30, 2018. Thereafter, the agreements shall renew automatically each October 1<sup>st</sup> for a successive one-year term through September 30, 2019, unless terminated under this agreement.

- 1.02 **Judges Authorized to Appoint PD.** The District Courts in the 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>, 4<sup>th</sup>, 5<sup>th</sup>, 6<sup>th</sup>, 7<sup>th</sup>, 8<sup>th</sup> and 9<sup>th</sup> Administrative Judicial Regions in eligible counties may participate in the Program. The Program allows the Honorable Judge(s) of the Judicial District having jurisdiction within PARTICIPANT’s geographic boundaries to appoint the PD for the trial defense of death-eligible capital murder cases. In the event of a conflict of interest among defendants or a legal liability for the PD to accept appointment, the trial court shall appoint an attorney or attorneys other than the PD at the PARTICIPANT’s expense.
- 1.03 **Duties and Responsibilities of the PD.** The PD will represent defendants at the trial or re-trial phase only. All decisions pertaining to the presentation of the case will be at the sole discretion of the PD. The PD will at all times be guided by and comply with his or her duties as a licensed attorney in the State of Texas and the Texas Disciplinary Rules of Professional Conduct in making these determinations.
- 1.04 **Program Analysis.** At least quarterly throughout the period of the grant and at the end of the grant year, the PD will prepare an analysis of the Program, as well as an estimated cost for PARTICIPANT’s continued participation after all grant funds are expended. The analysis will consist of a fiscal analysis and an analysis of the effectiveness of the PD in meeting pre-established goals and objectives. The PD will provide copies of the analysis to PARTICIPANT’s Commissioners Court and to the Honorable Judges identified of the Participating Administrative Judicial Regions. PARTICIPANT shall have three months from the date the cost analysis is provided to the Commissioners Courts to consider the analysis and determine whether participant will continue to participate in the Program. If PARTICIPANT requests to continue participating in the Program, a new interlocal agreement as to funding and the funding cycle will be necessary.
- 1.05 **Data for the Analysis.** As consideration for its participation in the Program, PARTICIPANT agrees to provide the PD information as needed to conduct the analysis, including the current payment schedule for court-appointed counsel on capital murder cases and the previous five fiscal years’ data on the amount PARTICIPANT paid for appointed counsel on capital murder cases, if available.

- 1.06 **Additional Experts.** PARTICIPANT will continue to incur the expense of additional experts as approved by the local court.
- 1.07 **Fact Investigators and Mitigation Specialists.** The PD will provide a fact investigator and mitigation specialist to cases assigned to the PD office.
- 1.08 **No other Costs Incurred.** Neither the TIDC nor the PD will assume any additional costs associated with representation of indigent defendants. Costs of interpreters or any other collateral cost must be absorbed by PARTICIPANT.

**ARTICLE II**  
**OTHER TERMS AND CONDITIONS**

- 2.01 **Notice and Addresses.** Unless otherwise specifically provided herein, all notices, reports, and invoices required under this Agreement shall be given in writing by certified or registered mail, addressed to the proper Party, at the following address:

**If to LUBBOCK COUNTY:**

Honorable Tom V. Head  
 County Judge  
 Lubbock County  
 PO Box 10536  
 Lubbock, Texas 79408

**And:**

Edward Ray Keith Jr.  
 Chief Public Defender  
 Regional Public Defender for Capital Cases  
 P O Box 2097  
 Lubbock, Texas 79408

**If to PARTICIPANT:**

Honorable H.M. Davenport, Jr.  
 County Judge  
 Navarro County  
 300 W. 3rd Avenue #102  
 Corsicana, Texas 75110

2.02 **No Partnership.** Nothing contained in this Agreement is intended to create a partnership or joint venture between the Parties, and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.

2.03 **Waiver.** The failure of any Party to insist upon the performance of any terms or provision of this Agreement or to exercise any right granted hereunder shall not constitute a waiver of that Party's right to insist upon appropriate performance or to assert any such right on any future occasion.

2.04 **Benefit of the Parties.** The terms and conditions of this Agreement are solely for the benefit of the Parties and are not intended to create any rights, contractual or otherwise, for any other person or entity.

2.05 **Force Majeure.** If the performance of any obligation under this Agreement is delayed by something reasonably beyond the control of the Party obligated to perform ("Force Majeure"), that Party shall be excused from performing the obligation during that period, so that the time period applicable to the performance shall be extended for a period of time equal to the period that Party was delayed due to the event of Force Majeure.

2.06 **Severability.** In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision and this Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been contained herein.

2.07 **Prior Agreements Superseded.** This Agreement constitutes the only agreement of the Parties and supersedes any prior understanding or written or oral agreements between the Parties respecting the within subject matter.

2.08 **Amendments.** In order to be binding, an amendment to this Agreement must be in writing, dated subsequent to the date of this Agreement, and executed by the Parties.

2.09 **Withdrawal by Party.**

(a) **Voluntary Withdrawal.** Voluntary withdrawal by PARTICIPANT from the Agreement shall occur upon the affirmative decision by PARTICIPANT's Commissioners Court to withdraw from the Agreement and the withdrawing PARTICIPANT giving at least one hundred and eighty (180) calendar days' notice in writing to LUBBOCK COUNTY and the PD. The effective date of voluntary withdrawal shall be one hundred and eighty (180) calendar days after the withdrawing Participant gives written notice to LUBBOCK COUNTY.

(b) **Involuntary Withdrawal.** PARTICIPANT shall be deemed to have involuntarily withdrawn from the Agreement upon the failure by the PARTICIPANT to pay any cost-sharing payment by the due date, as provided in a notice to the PARTICIPANT.

PARTICIPANT shall be given thirty (30) days written notice of non-payment by LUBBOCK COUNTY and shall not be deemed to be in default until the expiration of thirty (30) days after receipt of the written notice.

(c) In the event that PARTICIPANT withdraws under (a) or (b) and the PD is representing an individual or individuals after having been appointed by a court in PARTICIPANT'S county, beginning on the effective date of the withdrawal, PARTICIPANT shall be responsible for timely payment of \$150.00 per hour for the first chair attorney, \$125.00 per hour for the second chair attorney, \$60.00 per hour for the mitigation specialist and \$50.00 per hour for the investigator. Additionally, PARTICIPANT shall also timely pay upon receipt and documentation all investigative costs incurred by the PD including but not limited to travel, lodging, meals and records collection.

SIGNED AND EXECUTED this \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_.

COUNTY OF LUBBOCK

COUNTY OF NAVARRO

\_\_\_\_\_  
Honorable Thomas V. Head  
County Judge

\_\_\_\_\_  
Honorable H.M. Davenport, Jr.  
County Judge

ATTEST:

ATTEST:

\_\_\_\_\_  
Honorable Kelly Pinion  
Lubbock County Clerk

\_\_\_\_\_  
Navarro County Clerk

APPROVED AS TO CONTENT:

APPROVED AS TO CONTENT:

\_\_\_\_\_  
Edward Ray Keith Jr.  
Chief Public Defender  
Regional Public Defender  
for Capital Cases

\_\_\_\_\_

REVIEWED FOR FORM:

REVIEWED FOR FORM:

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R. Neal Burt  
Civil Division Chief  
Criminal District Attorney's Office  
Lubbock County

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County	2010 Pop	%Total Pop	Avg cases per yr	%Total Cases	FY18 Cost per County	FY19 Cost per County
Anderson	58,458	0.66%	0.9	0.69%	\$31,428.00	\$31,428.00
Andrews	14,786	0.17%	0.4	0.31%	\$11,243.00	\$11,243.00
Angelina	86,771	0.97%	1.3	0.99%	\$46,580.00	\$46,580.00
Aransas	23,158	0.26%	0.2	0.15%	\$9,671.00	\$9,671.00
Archer	9,054	0.10%	0.0	0.00%	\$2,348.00	\$2,348.00
Armstrong	1,901	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Atascosa	44,911	0.50%	0.6	0.46%	\$22,760.00	\$22,760.00
Austin	28,417	0.32%	0.9	0.69%	\$24,037.00	\$24,037.00
Bailey	7,165	0.08%	0.6	0.46%	\$12,970.00	\$12,970.00
Bandera	20,485	0.23%	0.1	0.08%	\$7,165.00	\$7,165.00
Bastrop	74,171	0.83%	0.5	0.38%	\$28,138.00	\$28,138.00
Baylor	3,726	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Bee	31,861	0.36%	1.6	1.22%	\$37,153.00	\$37,153.00
Bell	310,235	3.48%	6	4.58%	\$191,578.00	\$191,578.00
Blanco	10,497	0.12%	0.2	0.15%	\$6,426.00	\$6,426.00
Borden	641	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Bosque	18,212	0.20%	0.3	0.23%	\$10,279.00	\$10,279.00
Bowie	92,565	1.04%	2.9	2.21%	\$75,048.00	\$75,048.00
Brazoria	313,166	3.52%	1.2	0.92%	\$98,105.00	\$98,105.00
Brazos	194,851	2.19%	2.7	2.06%	\$96,652.00	\$96,652.00
Brewster	9,232	0.10%	0	0.00%	\$2,395.00	\$2,395.00
Briscoe	1,637	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Brooks	7,223	0.08%	0	0.00%	\$1,871.00	\$1,871.00
Brown	38,106	0.43%	1.9	1.45%	\$45,069.00	\$45,069.00
Burleson	17,187	0.19%	0.5	0.38%	\$13,717.00	\$13,717.00
Burnet	42,750	0.48%	0.1	0.08%	\$12,940.00	\$12,940.00
Caldwell	38,066	0.43%	0.1	0.08%	\$11,725.00	\$11,725.00
Calhoun	21,381	0.24%	0.3	0.23%	\$11,101.00	\$11,101.00
Callahan	13,544	0.15%	0.1	0.08%	\$5,352.00	\$5,352.00
Camp	12,401	0.14%	0	0.00%	\$3,216.00	\$3,216.00
Carson	6,182	0.07%	0	0.00%	\$1,603.00	\$1,603.00
Cass	30,464	0.34%	0.5	0.38%	\$17,161.00	\$17,161.00
Castro	8,062	0.09%	0	0.00%	\$2,091.00	\$2,091.00
Chambers	35,096	0.39%	0.2	0.15%	\$12,807.00	\$12,807.00
Cherokee	50,845	0.57%	0.4	0.31%	\$20,414.00	\$20,414.00
Childress	7,041	0.08%	0	0.00%	\$1,826.00	\$1,826.00
Clay	10,752	0.12%	0.3	0.23%	\$8,344.00	\$8,344.00
Cochran	3,127	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Coke	3,320	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Coleman	8,895	0.10%	0.1	0.08%	\$4,159.00	\$4,159.00
Collingsworth	3,057	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Colorado	20,874	0.23%	0.1	0.08%	\$7,266.00	\$7,266.00
Comal	108,472	1.22%	0.4	0.31%	\$34,879.00	\$34,879.00
Comanche	13,974	0.16%	0.2	0.15%	\$7,307.00	\$7,307.00
Concho	4,087	0.05%	0	0.00%	\$1,060.00	\$1,060.00
Cooke	38,437	0.43%	0.9	0.69%	\$26,338.00	\$26,338.00

Coryell	75,388	0.85%	0.8	0.61%	\$34,368.00	\$34,368.00
Cottle	1,505	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Crane	4,375	0.05%	0.1	0.08%	\$2,987.00	\$2,987.00
Crockett	3,719	0.04%	0.1	0.08%	\$2,816.00	\$2,816.00
Crosby	6,059	0.07%	0.1	0.08%	\$3,423.00	\$3,423.00
Culberson	2,398	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Dallam	6,703	0.08%	0	0.00%	\$1,739.00	\$1,739.00
Dawson	13,833	0.16%	0	0.00%	\$3,588.00	\$3,588.00
De Witt	20,097	0.23%	0	0.00%	\$5,213.00	\$5,213.00
Deaf Smith	19,372	0.22%	0.1	0.08%	\$6,876.00	\$6,876.00
Delta	5,231	0.06%	0.1	0.08%	\$3,204.00	\$3,204.00
Dickens	2,444	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Dimmit	9,996	0.11%	0.1	0.08%	\$4,445.00	\$4,445.00
Donley	3,677	0.04%	0.1	0.08%	\$2,806.00	\$2,806.00
Duval	11,782	0.13%	0	0.00%	\$3,056.00	\$3,056.00
Eastland	18,583	0.21%	0.1	0.08%	\$6,672.00	\$6,672.00
Ector	137,130	1.54%	3.8	2.90%	\$105,938.00	\$105,938.00
Edwards	2,002	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Ellis	149,610	1.68%	1	0.76%	\$57,323.00	\$57,323.00
Erath	37,890	0.43%	1.2	0.92%	\$31,585.00	\$31,585.00
Falls	17,866	0.20%	0.8	0.61%	\$19,449.00	\$19,449.00
Fannin	33,915	0.38%	0.5	0.38%	\$18,056.00	\$18,056.00
Fayette	24,554	0.28%	0	0.00%	\$6,336.00	\$6,336.00
Fisher	3,974	0.04%	0	0.00%	\$1,031.00	\$1,031.00
Floyd	6,446	0.07%	0	0.00%	\$1,672.00	\$1,672.00
Foard	1,336	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Franklin	10,605	0.12%	0.6	0.46%	\$13,862.00	\$13,862.00
Freestone	19,816	0.22%	0.2	0.15%	\$8,843.00	\$8,843.00
Frio	17,217	0.19%	0.4	0.31%	\$11,873.00	\$11,873.00
Gaines	17,526	0.20%	0.8	0.61%	\$19,361.00	\$19,361.00
Galveston	291,309	3.27%	3.1	2.37%	\$132,965.00	\$132,965.00
Garza	6,461	0.07%	0	0.00%	\$1,676.00	\$1,676.00
Gillespie	24,837	0.28%	0	0.00%	\$6,442.00	\$6,442.00
Glasscock	1,226	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Goliad	7,210	0.08%	0.1	0.08%	\$3,722.00	\$3,722.00
Gonzales	19,807	0.22%	0.7	0.53%	\$17,946.00	\$17,946.00
Gray	22,535	0.25%	0.8	0.61%	\$20,660.00	\$20,660.00
Grayson	120,877	1.36%	1.9	1.45%	\$66,538.00	\$66,538.00
Gregg	121,730	1.37%	2	1.53%	\$66,767.00	\$66,767.00
Grimes	26,604	0.30%	0.2	0.15%	\$10,604.00	\$10,604.00
Guadalupe	131,533	1.48%	1.3	0.99%	\$56,829.00	\$56,829.00
Hale	36,273	0.41%	0.5	0.38%	\$18,668.00	\$18,668.00
Hall	3,353	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Hamilton	8,517	0.10%	0	0.00%	\$2,209.00	\$2,209.00
Hansford	5,613	0.06%	0.1	0.08%	\$3,308.00	\$3,308.00
Hardeman	4,139	0.05%	0	0.00%	\$1,074.00	\$1,074.00
Hardin	54,635	0.61%	0.7	0.53%	\$27,134.00	\$27,134.00
Harrison	65,631	0.74%	2.8	2.14%	\$66,581.00	\$66,581.00

Hartley	6,062	0.07%	0	0.00%	\$1,572.00	\$1,572.00
Haskell	5,899	0.07%	0	0.00%	\$1,528.00	\$1,528.00
Hays	157,107	1.76%	0.9	0.69%	\$55,910.00	\$55,910.00
Hemphill	3,807	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Henderson	78,532	0.88%	0.7	0.53%	\$32,872.00	\$32,872.00
Hill	35,089	0.39%	0.5	0.38%	\$18,360.00	\$18,360.00
Hockley	22,935	0.26%	0	0.00%	\$5,949.00	\$5,949.00
Hood	51,182	0.57%	0.6	0.46%	\$24,386.00	\$24,386.00
Hopkins	35,161	0.39%	0.4	0.31%	\$16,527.00	\$16,527.00
Houston	23,732	0.27%	0.4	0.31%	\$13,489.00	\$13,489.00
Howard	35,012	0.39%	0	0.00%	\$9,081.00	\$9,081.00
Hudspeth	3,476	0.04%	0.25	0.19%	\$5,513.00	\$5,513.00
Hunt	86,129	0.97%	2.8	2.14%	\$74,191.00	\$74,191.00
Hutchinson	22,150	0.25%	0.3	0.23%	\$11,301.00	\$11,301.00
Irion	1,599	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Jack	9,044	0.10%	0	0.00%	\$2,346.00	\$2,346.00
Jackson	14,075	0.16%	0.3	0.23%	\$9,171.00	\$9,171.00
Jasper	35,710	0.40%	1.5	1.14%	\$36,368.00	\$36,368.00
Jeff Davis	2,342	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Jefferson	252,273	2.83%	4.1	3.13%	\$133,756.00	\$133,756.00
Jim Hogg	5,300	0.06%	0	0.00%	\$1,375.00	\$1,375.00
Jim Wells	40,838	0.46%	1.8	1.37%	\$42,971.00	\$42,971.00
Johnson	150,934	1.69%	1	0.76%	\$56,208.00	\$56,208.00
Jones	20,202	0.23%	1.1	0.84%	\$25,262.00	\$25,262.00
Karnes	14,824	0.17%	0	0.00%	\$3,845.00	\$3,845.00
Kaufman	103,350	1.16%	2.1	1.60%	\$65,695.00	\$65,695.00
Kendall	33,410	0.38%	0.2	0.15%	\$12,369.00	\$12,369.00
Kenedy	416	0.00%	0	0.00%	\$1,000.00	\$1,000.00
Kent	808	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Kerr	49,625	0.56%	0.3	0.23%	\$18,427.00	\$18,427.00
Kimble	4,607	0.05%	0.2	0.15%	\$4,899.00	\$4,899.00
King	286	0.00%	0	0.00%	\$1,000.00	\$1,000.00
Kinney	3,598	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Kleberg	32,061	0.36%	0.7	0.53%	\$21,091.00	\$21,091.00
Knox	3,719	0.04%	0	0.00%	\$1,000.00	\$1,000.00
La Salle	6,886	0.08%	0.3	0.23%	\$7,314.00	\$7,314.00
Lamar	49,793	0.56%	1.9	1.45%	\$47,005.00	\$47,005.00
Lamb	13,977	0.16%	0.1	0.08%	\$5,477.00	\$5,477.00
Lampasas	19,677	0.22%	0.4	0.31%	\$12,447.00	\$12,447.00
Lavaca	19,263	0.22%	0.5	0.38%	\$14,168.00	\$14,168.00
Lee	16,612	0.19%	0.1	0.08%	\$6,161.00	\$6,161.00
Leon	16,801	0.19%	0.1	0.08%	\$6,210.00	\$6,210.00
Liberty	75,643	0.85%	1.7	1.30%	\$50,025.00	\$50,025.00
Limestone	23,384	0.26%	0.9	0.69%	\$22,732.00	\$22,732.00
Lipscomb	3,302	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Live Oak	11,531	0.13%	0	0.00%	\$2,991.00	\$2,991.00
Llano	19,301	0.22%	0	0.00%	\$5,006.00	\$5,006.00
Loving	82	0.00%	0	0.00%	\$1,000.00	\$1,000.00



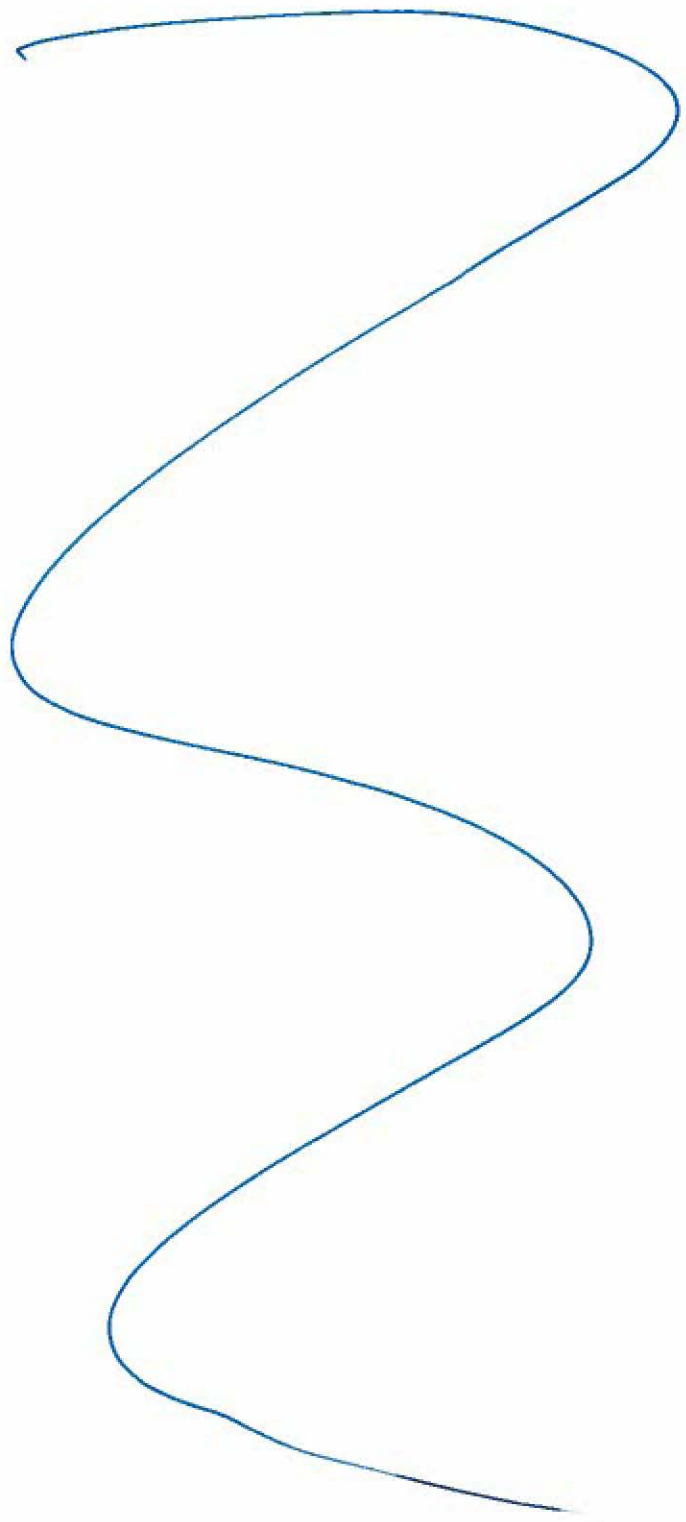
Lubbock	278,831	3.13%	3	2.29%	\$127,877.00	\$127,877.00
Lynn	5,915	0.07%	0	0.00%	\$1,534.00	\$1,534.00
Madison	13,664	0.15%	0.8	0.61%	\$18,359.00	\$18,359.00
Marion	10,546	0.12%	0.1	0.08%	\$4,578.00	\$4,578.00
Martin	4,799	0.05%	0	0.00%	\$1,245.00	\$1,245.00
Mason	4,012	0.05%	0	0.00%	\$1,041.00	\$1,041.00
Matagorda	36,702	0.41%	1.1	0.84%	\$29,890.00	\$29,890.00
Maverick	54,258	0.61%	0	0.00%	\$13,916.00	\$13,916.00
McCulloch	8,283	0.09%	0	0.00%	\$2,148.00	\$2,148.00
McLennan	234,906	2.64%	3.7	2.82%	\$123,055.00	\$123,055.00
McMullen	707	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Medina	46,006	0.52%	0.7	0.53%	\$24,896.00	\$24,896.00
Menard	2,242	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Midland	136,872	1.54%	1	0.76%	\$54,020.00	\$54,020.00
Milam	24,757	0.28%	0.4	0.31%	\$13,829.00	\$13,829.00
Mills	4,936	0.06%	0	0.00%	\$1,280.00	\$1,280.00
Mitchell	9,403	0.11%	0	0.00%	\$2,439.00	\$2,439.00
Montague	19,719	0.22%	0.8	0.61%	\$19,929.00	\$19,929.00
Moore	21,904	0.25%	0.3	0.23%	\$11,237.00	\$11,237.00
Morris	12,934	0.15%	0.2	0.15%	\$7,058.00	\$7,058.00
Motley	1,210	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Nacogdoches	64,524	0.72%	1.7	1.30%	\$47,223.00	\$47,223.00
Navarro	47,735	0.54%	0.6	0.46%	\$23,492.00	\$23,492.00
Newton	14,445	0.16%	0.2	0.15%	\$7,450.00	\$7,450.00
Nolan	15,216	0.17%	0.2	0.15%	\$7,627.00	\$7,627.00
Ochiltree	10,223	0.11%	0	0.00%	\$2,652.00	\$2,652.00
Oldham	2,052	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Orange	81,837	0.92%	0.7	0.53%	\$33,702.00	\$33,702.00
Palo Pinto	28,111	0.32%	0.9	0.69%	\$23,696.00	\$23,696.00
Panola	23,796	0.27%	0.2	0.15%	\$9,834.00	\$9,834.00
Parker	116,927	1.31%	0.6	0.46%	\$41,439.00	\$41,439.00
Parmer	10,269	0.12%	0	0.00%	\$2,664.00	\$2,664.00
Pecos	15,507	0.17%	0.5	0.38%	\$13,281.00	\$13,281.00
Polk	45,413	0.51%	1.6	1.22%	\$41,409.00	\$41,409.00
Potter	121,073	1.36%	1.6	1.22%	\$61,033.00	\$61,033.00
Presidio	7,818	0.09%	0	0.00%	\$2,028.00	\$2,028.00
Rains	10,914	0.12%	0.6	0.46%	\$13,942.00	\$13,942.00
Randall	120,725	1.36%	1.6	1.22%	\$60,943.00	\$60,943.00
Reagan	3,367	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Real	3,309	0.04%	0.1	0.08%	\$2,710.00	\$2,710.00
Red River	12,860	0.14%	0.5	0.38%	\$12,595.00	\$12,595.00
Reeves	13,783	0.15%	0.1	0.08%	\$5,427.00	\$5,427.00
Refugio	7,383	0.08%	0	0.00%	\$1,915.00	\$1,915.00
Roberts	929	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Robertson	16,622	0.19%	0.7	0.53%	\$17,126.00	\$17,126.00
Rockwall	78,337	0.88%	0.3	0.23%	\$25,525.00	\$25,525.00
Runnels	10,501	0.12%	0	0.00%	\$2,724.00	\$2,724.00
Rusk	53,330	0.60%	2	1.53%	\$49,652.00	\$49,652.00

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Sabine	10,834	0.12%	0.4	0.31%	\$10,217.00	\$10,217.00
San Augustine	8,865	0.10%	1	0.76%	\$20,543.00	\$20,543.00
San Jacinto	26,384	0.30%	1.1	0.84%	\$26,850.00	\$26,850.00
San Patricio	64,804	0.73%	0.3	0.23%	\$22,116.00	\$22,116.00
San Saba	6,131	0.07%	0.7	0.53%	\$14,553.00	\$14,553.00
Schleicher	3,461	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Scurry	16,921	0.19%	0.2	0.15%	\$8,066.00	\$8,066.00
Shackelford	3,378	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Shelby	25,448	0.29%	0.9	0.69%	\$23,013.00	\$23,013.00
Sherman	3,034	0.03%	0.1	0.08%	\$2,639.00	\$2,639.00
Smith	209,714	2.35%	3.8	2.90%	\$118,746.00	\$118,746.00
Somervell	8,490	0.10%	0	0.00%	\$2,202.00	\$2,202.00
Starr	60,968	0.68%	1.5	1.14%	\$42,790.00	\$42,790.00
Stephens	9,630	0.11%	0	0.00%	\$2,498.00	\$2,498.00
Sterling	1,143	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Stonewall	1,490	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Sutton	4,128	0.05%	0.2	0.15%	\$4,774.00	\$4,774.00
Swisher	7,854	0.09%	0.2	0.15%	\$5,741.00	\$5,741.00
Taylor	131,506	1.48%	1.1	0.84%	\$54,480.00	\$54,480.00
Terrell	984	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Terry	12,651	0.14%	0.1	0.08%	\$5,133.00	\$5,133.00
Throckmorton	1,641	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Titus	32,334	0.36%	0.1	0.08%	\$10,180.00	\$10,180.00
Tom Green	110,224	1.24%	0.2	0.15%	\$32,293.00	\$32,293.00
Trinity	14,585	0.16%	0	0.00%	\$3,772.00	\$3,772.00
Tyler	21,766	0.24%	0.5	0.38%	\$14,905.00	\$14,905.00
Upshur	39,309	0.44%	0.9	0.69%	\$26,561.00	\$26,561.00
Upton	3,355	0.04%	0.1	0.08%	\$2,722.00	\$2,722.00
Uvalde	26,405	0.30%	0.4	0.31%	\$14,256.00	\$14,256.00
Val Verde	48,879	0.55%	0.4	0.31%	\$20,085.00	\$20,085.00
Van Zandt	52,579	0.59%	0.7	0.53%	\$26,601.00	\$26,601.00
Victoria	86,793	0.97%	2.4	1.83%	\$65,032.00	\$65,032.00
Walker	67,861	0.76%	0.2	0.15%	\$21,305.00	\$21,305.00
Waller	43,205	0.49%	0.9	0.69%	\$27,873.00	\$27,873.00
Ward	10,658	0.12%	0.1	0.08%	\$4,616.00	\$4,616.00
Washington	33,718	0.38%	0.2	0.15%	\$12,449.00	\$12,449.00
Webb	250,304	2.81%	1.2	0.92%	\$83,551.00	\$83,551.00
Wharton	41,280	0.46%	1.6	1.22%	\$40,337.00	\$40,337.00
Wheeler	5,410	0.06%	0.1	0.08%	\$3,255.00	\$3,255.00
Wichita	131,500	1.48%	1.7	1.30%	\$63,910.00	\$63,910.00
Wilbarger	13,535	0.15%	0.5	0.38%	\$12,770.00	\$12,770.00
Willacy	22,134	0.25%	1.6	1.22%	\$35,371.00	\$35,371.00
Wilson	42,918	0.48%	0	0.00%	\$11,132.00	\$11,132.00
Winkler	7,110	0.08%	0	0.00%	\$1,844.00	\$1,844.00
Wise	59,127	0.66%	0.5	0.38%	\$24,595.00	\$24,595.00
Wood	41,964	0.47%	0.3	0.23%	\$16,321.00	\$16,321.00
Yoakum	7,879	0.09%	0	0.00%	\$2,044.00	\$2,044.00
Young	18,550	0.21%	0.2	0.15%	\$8,515.00	\$8,515.00

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Zapata	14,018	0.16%	0.1	0.08%	\$5,488.00	\$5,488.00
Zavala	11,677	0.13%	0	0.00%	\$3,029.00	\$3,029.00



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# Lease Agreement



Customer: NAVARRO, COUNTY OF

BillTo: NAVARRO, COUNTY OF  
601 N 13TH ST STE 7  
CORSICANA, TX 75110-3015

Install: COUNTY OF NAVARRO  
ADULT PROBATION  
STE 301  
800 N MAIN ST  
CORSICANA, TX 75110-3031

Tax ID#: \*

Negotiated Contract : 072719100

Solution			
Item	Product Description	Agreement Information	Trade Information
1. C8055H (XEROX C8055H)	- 1 Line Fax - 2/3 Hole Punch - Office Finisher Lx - Convenience Stapler - Customer Ed - Analyst Services	Lease Term: 48 months Purchase Option: FMV	- Xerox WC7545P S/N XKP557200 Trade-In as of Payment 56
			Requested Install Date: 9/29/2017

Monthly Pricing					
Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. C8055H	\$219.47	1: Black and White Impressions	1 - 75,000 75,001+	Included \$0.0051	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	1 - 1,000 1,001+	Included \$0.0456	
Total	\$219.47	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature	
<p>Customer acknowledges receipt of the terms of this agreement which consists of 3 pages including this face page.</p> <p>Signer: Judge Davenport      Phone: (903)654-3095</p> <p>Signature: <i>[Handwritten Signature]</i>      Date: 8-28-17</p>	<p>Thank You for your business!</p> <p>This Agreement is proudly presented by Xerox and</p> <p><b>Janet Loflin</b> (903)675-3464</p> <p>For information on your Xerox Account, go to <a href="http://www.xerox.com/AccountManagement">www.xerox.com/AccountManagement</a></p> 