

NAVARRO COUNTY COMMISSIONER'S COURT

A Regular meeting of the Navarro County Commissioner's Court was held on Monday, the 13th, day of August, 2018 at 10:00 a.m., in the Commissioners Courtroom of the Navarro County Courthouse 300 W. 3rd Ave., 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. Moore
Carried unanimously
2. Opening prayer by Comm. Grant
3. Pledge of Allegiance
4. Public Comment-No comments

Consent Agenda

- Motion to approve consent agenda items 5 - 8 by Comm. Martin sec by Comm. Grant
Carried unanimously
5. Motion to approve bills as submitted by the County Auditor, including Current bills (paid 8/13/2018), payroll, (paid 8/15/2018)
TO WIT PG 1144-1172
 6. Motion to approve the minutes from the June 7, 2018 Planning and Zoning meeting
TO WIT PG 1173
 7. Motion to approve a re-plat of The Shores, Phase VI, combining lots 465 & 466 for Richard VonRoble
 8. Motion to approve a re-plat of Etheridge Estates, combining lots 1, 2, 3, & 4 for Binh The Pham

Action Items

9. No action taken Burn Ban remains off
 10. Motion to approve to Proclaim Navarro County a Purple Heart County by Comm. Grant sec by Comm. Olsen
TO WIT PG 1174
Carried unanimously
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Skip at this time will come back

11. Motion to approve Proclamation for Navarro County Citizens to participate in the Navarro County Community wildfire Protection Plan by Comm. Grant sec by Comm. Moore **TO WIT PG 1175**
Carried unanimously
Go back to item 19 at this time
 12. Motion to approve Tax Collection Report for July 2018, Mike Dowd by Comm. Olsen sec by Comm. Moore **TO WIT PG 1176-1182**
Carried unanimously
 13. Motion to approve of allowing MEN Water Supply Corporation to Cross SE CR 2171, Pct. 3 by Comm. Moore sec by Comm. Martin **TO WIT PG 1183-1192**
Carried unanimously
 14. Motion to approving and declaring Metal Detector as salvage by Comm. Olsen sec by Comm. Grant
Carried unanimously
 15. Motion to approve supplemental lists of Election Judges and sign order for a term beginning on September 1, 2018 and ending on August 31, 2019 by Comm. Martin sec by Comm. Moore **TO WIT PG 1193-1195**
Carried unanimously
 16. Motion approving a joint elections agreement to be entered into with government entities for elections supplies and services for elections conducted on the November 6, 2018 uniform election date by Com. Olsen sec by Com. Grant
Carried unanimously **TO WIT PG 1196-1199**
 17. Motion to approve the early voting hours for the November 6, 2019 uniform election date and insert 76110 with 75110 by Comm. Olsen sec by Comm. Moore
Carried unanimously **TO WIT PG 1200**
 18. Motion to approve ordering the general election for county and precinct officers for the November 6, 2018 election by Comm. Grant sec by Comm. Martin **TO WIT PG 1201**
Carried unanimously
- 10:25 Take up item 11 at this time
19. Motion to approve establishing a Central Counting Station for the November 6, 2018 election by Comm. Moore sec by Comm. Martin
Carried unanimously
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20. Motion to approve proposing the current 2018 tax rate of \$0.6270 per \$100 of the taxable valuation for the 2019 budget to be voted on September 24, 2018 by Comm. Olsen sec by Comm. Grant
Carried unanimously

10:33 A.M. Motion to go into Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel by Comm. Grant sec by Comm. Moore
Carried unanimously

11:00 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. Moore
Carried unanimously

22. No action taken on Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel
23. Budget Workshop-Josh Tackett-District Clerk
24. Motion to recess until 9:00 A.M. Tuesday by Comm. Olsen sec by Comm. Moore
Carried unanimously

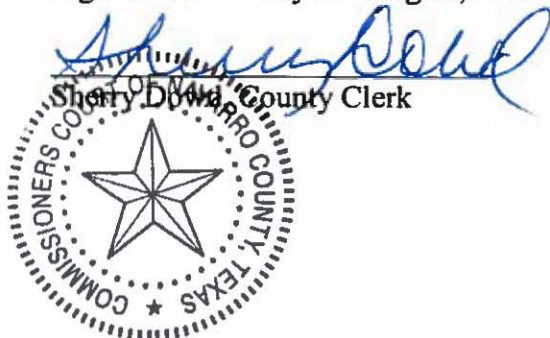
9:00 Motion to come out of recess by Comm. Moore sec by Comm. Martin
Carried unanimously

Budget workshop-Set Elected official's salaries-no increase

25. Motion to adjourn by Comm. Martin sec Comm. Grant
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 13th and 14th, 2018.

Signed 14th day of August, 2018



8/12/2018 17:28 GENERAL FUND

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ABC FERTILIZER & SUP	11	2018 101-566-424	WEIGHTS	8/7/2018	8/13/2018		28.00
ACTION SIGN & BANNER	11	2018 101-568-495	MISCELLANEOUS	8/3/2018	8/13/2018	306688	200.00
ACTION SIGN & BANNER	11	2018 101-568-495	MISCELLANEOUS	8/3/2018	8/13/2018	306688	48.00
ACTION SIGN & BANNER	11	2018 101-568-495	MISCELLANEOUS	8/3/2018	8/13/2018	306688	1,250.00
ACTION SIGN & BANNER	11	2018 101-568-495	MISCELLANEOUS	8/3/2018	8/13/2018	306688	55.00
AKV PLUMBING CONTRAC	11	2018 101-512-445	REPAIRS & MAINT	8/8/2018	8/13/2018	307054	101.60
AKV PLUMBING CONTRAC	11	2018 101-512-445	REPAIRS & MAINT	8/8/2018	8/13/2018	307054	191.25
AMAZON/SYNCB	11	2018 101-512-321	MAINTENANCE SUPP	8/8/2018	8/13/2018	306946	67.98
AMAZON/SYNCB	11	2018 101-568-446	REPAIRS & MAINT	8/8/2018	8/13/2018	306953	273.86
AMAZON/SYNCB	11	2018 101-512-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	307034	77.85
AMAZON/SYNCB	11	2018 101-512-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	306992	199.99
AMERICAN FORENSICS L	11	2018 101-406-487	AUTOPSY	8/7/2018	8/13/2018		1,700.00
AMERICAN TESTING & I	11	2018 101-512-452	MAINT CONTRACT -	8/3/2018	8/13/2018		187.10
AMERICAN TIRE DISTRI	11	2018 101-560-325	TIRES	8/6/2018	8/13/2018	307061	2,488.00
AMG PRINTING & MAILI	11	2018 101-409-425	ELECTIONS	8/7/2018	8/13/2018	306896	299.99
AMG PRINTING & MAILI	11	2018 101-409-425	ELECTIONS	8/7/2018	8/13/2018	306896	25.00
AMG PRINTING & MAILI	11	2018 101-409-425	ELECTIONS	8/7/2018	8/13/2018	306896	25.00
AMG PRINTING & MAILI	11	2018 101-409-425	ELECTIONS	8/7/2018	8/13/2018	306896	20.00
ANIMAL CARE CLINIC	11	2018 101-512-385	COUNTY FARM	8/8/2018	8/13/2018	307053	278.00
APEX STRATEGIC INVES	11	2018 101-430-475	INVESTIGATORS	8/6/2018	8/13/2018		1,485.88
APEX STRATEGIC INVES	11	2018 101-430-475	INVESTIGATORS	8/6/2018	8/13/2018		1,425.82
APEX STRATEGIC INVES	11	2018 101-435-475	INVESTIGATORS	8/6/2018	8/13/2018		1,474.28
ATMOS ENERGY	11	2018 101-412-430	UTILITIES	8/12/2018	8/13/2018		48.66
ATMOS ENERGY	11	2018 101-410-430	UTILITIES	8/12/2018	8/13/2018		50.17
ATMOS ENERGY	11	2018 101-410-430	UTILITIES	8/12/2018	8/13/2018		44.96
ATMOS ENERGY	11	2018 101-410-430	UTILITIES	8/12/2018	8/13/2018		45.34
ATMOS ENERGY	11	2018 101-410-430	UTILITIES	8/12/2018	8/13/2018		58.68
B & G AUTO PARTS	11	2018 101-560-444	VEHICLE MAINT. S	8/2/2018	8/13/2018	306187	97.50
B & G AUTO PARTS	11	2018 101-560-444	VEHICLE MAINT. S	8/3/2018	8/13/2018	306997	122.95

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B & G AUTO PARTS	11	2018 101-560-444	VEHICLE MAINT. S	8/6/2018	8/13/2018	307049	122.95
B & G AUTO PARTS	11	2018 101-560-444	VEHICLE MAINT. S	8/8/2018	8/13/2018	306187	8.50
BIG D COMMUNICATION	11	2018 101-561-445	REPAIRS & MAINT	8/8/2018	8/13/2018		666.56
BIG H TIRE SERVICE	11	2018 101-560-445	REPAIRS & MAINT	8/2/2018	8/13/2018	306188	27.00
BIG H TIRE SERVICE	11	2018 101-560-445	REPAIRS & MAINT	8/2/2018	8/13/2018	306188	10.00
BIG H TIRE SERVICE	11	2018 101-560-445	REPAIRS & MAINT	8/2/2018	8/13/2018	306188	10.00
BIG H TIRE SERVICE	11	2018 101-560-445	REPAIRS & MAINT	8/2/2018	8/13/2018	306188	10.00
BIG H TIRE SERVICE	11	2018 101-475-445	REPAIRS & MAINT	8/7/2018	8/13/2018	307030	199.80
BIG H TIRE SERVICE	11	2018 101-560-445	REPAIRS & MAINT	8/8/2018	8/13/2018	306188	7.00
BLACKFORD PRINTING C	11	2018 101-456-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	306669	156.00
BOB BARKER COMPANY I	11	2018 101-512-352	INMATE CLOTHING	8/3/2018	8/13/2018	306975	59.91
BOB BARKER COMPANY I	11	2018 101-512-352	INMATE CLOTHING	8/3/2018	8/13/2018	306975	59.91
BOB BARKER COMPANY I	11	2018 101-512-352	INMATE CLOTHING	8/3/2018	8/13/2018	306975	59.91
BOB BARKER COMPANY I	11	2018 101-512-352	INMATE CLOTHING	8/3/2018	8/13/2018	306975	54.85
BOB BARKER COMPANY I	11	2018 101-512-352	INMATE CLOTHING	8/3/2018	8/13/2018	306975	54.85
BOB BARKER COMPANY I	11	2018 101-512-352	INMATE CLOTHING	8/3/2018	8/13/2018	306975	32.91
BOB BARKER COMPANY I	11	2018 101-512-352	INMATE CLOTHING	8/3/2018	8/13/2018	306975	32.91
BOB BARKER COMPANY I	11	2018 101-512-352	INMATE CLOTHING	8/9/2018	8/13/2018	305778	66.00
BOLTON MARIE HARRIS	11	2018 101-435-411	COURT APPOINTED	8/6/2018	8/13/2018		550.00
BOLTON MARIE HARRIS	11	2018 101-425-411	COURT APPOINTED	8/6/2018	8/13/2018		200.00
BOLTON MARIE HARRIS	11	2018 101-425-411	COURT APPOINTED	8/6/2018	8/13/2018		100.00
BOLTON MARIE HARRIS	11	2018 101-435-411	COURT APPOINTED	8/6/2018	8/13/2018		550.00
BOLTON MARIE HARRIS	11	2018 101-435-411	COURT APPOINTED	8/7/2018	8/13/2018		550.00
CANON FINANCIAL SERV	11	2018 101-403-440	COPIER RENTAL	8/6/2018	8/13/2018		394.09
CARROT-TOP INDUSTRIE	11	2018 101-410-495	MISCELLANEOUS	8/7/2018	8/13/2018	306969	103.50
CARROT-TOP INDUSTRIE	11	2018 101-410-495	MISCELLANEOUS	8/7/2018	8/13/2018	306969	63.95
CARROT-TOP INDUSTRIE	11	2018 101-410-495	MISCELLANEOUS	8/7/2018	8/13/2018	306969	16.99
CENTRAL LINEN SERVIC	11	2018 101-410-330	JANITORIAL SUPPL	8/9/2018	8/13/2018		35.00
CENTRAL LINEN SERVIC	11	2018 101-410-330	JANITORIAL SUPPL	8/9/2018	8/13/2018		35.00
CENTRAL LINEN SERVIC	11	2018 101-410-330	JANITORIAL SUPPL	8/9/2018	8/13/2018		35.00
CENTRAL LINEN SERVIC	11	2018 101-410-330	JANITORIAL SUPPL	8/9/2018	8/13/2018		35.00
CHRIS GARRETT	11	2018 101-572-428	TRAVEL/CONFERENC	8/6/2018	8/13/2018		310.65
CHRYSTAL JANSSEN	11	2018 101-572-428	TRAVEL/CONFERENC	8/6/2018	8/13/2018		88.84
CITY OF CORSICANA	11	2018 101-406-474	CITY OF CORSICAN	8/6/2018	8/13/2018		3,350.00

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CLERK, SUPREME COURT	11	2018 101-435-419	DUES & PUBLICATI	8/8/2018	8/13/2018		265.00
CMI INC	11	2018 101-560-340	INVESTIGATIVE /	8/3/2018	8/13/2018	306866	11.00
CMI INC	11	2018 101-560-340	INVESTIGATIVE /	8/3/2018	8/13/2018	306866	50.00
CMI INC	11	2018 101-560-340	INVESTIGATIVE /	8/3/2018	8/13/2018	306866	50.00
COMP GENOMICS	11	2018 101-430-470	MEDICAL EXAMINAT	8/8/2018	8/13/2018		5,000.00
CONDUENT GOVERNEMENT	11	2018 101-403-410	PROFESSIONAL SER	8/6/2018	8/13/2018		3,255.00
CONDUENT GOVERNEMENT	11	2018 101-403-410	PROFESSIONAL SER	8/6/2018	8/13/2018		-505.50
COPY CENTER	11	2018 101-475-310	OFFICE SUPPLIES	8/7/2018	8/13/2018	307007	23.95
CORLEY FUNERAL HOME	11	2018 101-406-491	HEALTH & SERVICE	8/6/2018	8/13/2018		450.00
CORSICANA GERANIUM G	11	2018 101-411-454	MAINT CONTRACT -	8/8/2018	8/13/2018		300.00
CORSICANA GERANIUM G	11	2018 101-410-454	MAINT CONTRACT -	8/8/2018	8/13/2018		550.00
CORSICANA GLASS & MI	11	2018 101-411-445	REPAIRS & MAINT	8/7/2018	8/13/2018	306912	78.80
CORSICANA GLASS & MI	11	2018 101-411-445	REPAIRS & MAINT	8/7/2018	8/13/2018	306912	75.00
COUNTY & DISTRICT CL	11	2018 101-440-419	DUES & SUBSCRIPT	8/7/2018	8/13/2018		50.00
COUNTY & DISTRICT CL	11	2018 101-440-419	DUES & SUBSCRIPT	8/7/2018	8/13/2018		125.00
DAMARA WATKINS	11	2018 101-435-485	OTHER LITIGATION	8/6/2018	8/13/2018		10.00
DAMARA WATKINS	11	2018 101-435-411	COURT APPOINTED	8/6/2018	8/13/2018		566.67
DAMARA WATKINS	11	2018 101-435-411	COURT APPOINTED	8/6/2018	8/13/2018		466.67
DAMARA WATKINS	11	2018 101-435-411	COURT APPOINTED	8/6/2018	8/13/2018		366.66
DAMARA WATKINS	11	2018 101-435-485	OTHER LITIGATION	8/6/2018	8/13/2018		10.00
DAMARA WATKINS	11	2018 101-435-411	COURT APPOINTED	8/6/2018	8/13/2018		900.00
DAMARA WATKINS	11	2018 101-435-411	COURT APPOINTED	8/6/2018	8/13/2018		800.00
DAMARA WATKINS	11	2018 101-435-411	COURT APPOINTED	8/6/2018	8/13/2018		300.00
DAMARA WATKINS	11	2018 101-435-411	COURT APPOINTED	8/6/2018	8/13/2018		300.00
DAMARA WATKINS	11	2018 101-435-411	COURT APPOINTED	8/6/2018	8/13/2018		400.00
DAMARA WATKINS	11	2018 101-435-411	COURT APPOINTED	8/6/2018	8/13/2018		400.00
DAMARA WATKINS	11	2018 101-425-411	COURT APPOINTED	8/6/2018	8/13/2018		200.00
DAMARA WATKINS	11	2018 101-425-411	COURT APPOINTED	8/6/2018	8/13/2018		100.00
DAMARA WATKINS	11	2018 101-435-490	MENTAL / AD LITE	8/6/2018	8/13/2018		2,475.00
DAMARA WATKINS	11	2018 101-435-411	COURT APPOINTED	8/6/2018	8/13/2018		450.00
DAMARA WATKINS	11	2018 101-435-411	COURT APPOINTED	8/6/2018	8/13/2018		400.00
DAMARA WATKINS	11	2018 101-425-411	COURT APPOINTED	8/6/2018	8/13/2018		50.00
DAMARA WATKINS	11	2018 101-435-411	COURT APPOINTED	8/6/2018	8/13/2018		350.00
DAMARA WATKINS	11	2018 101-430-485	OTHER LITIGATION	8/6/2018	8/13/2018		10.00
DAMARA WATKINS	11	2018 101-430-411	COURT APPOINTED	8/6/2018	8/13/2018		900.00

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DAMARA WATKINS	11	2018 101-430-485	OTHER LITIGATION	8/6/2018	8/13/2018		10.00
DAMARA WATKINS	11	2018 101-430-411	COURT APPOINTED	8/6/2018	8/13/2018		800.00
DAMARA WATKINS	11	2018 101-430-411	COURT APPOINTED	8/6/2018	8/13/2018		860.00
DAMARA WATKINS	11	2018 101-435-411	COURT APPOINTED	8/6/2018	8/13/2018		450.00
DAMARA WATKINS	11	2018 101-425-490	MENTAL / AD LITE	8/6/2018	8/13/2018		200.00
DANIEL ROBERT BILTZ	11	2018 101-430-411	COURT APPOINTED	8/6/2018	8/13/2018		538.75
DANIEL ROBERT BILTZ	11	2018 101-430-411	COURT APPOINTED	8/6/2018	8/13/2018		438.75
DANIEL ROBERT BILTZ	11	2018 101-430-411	COURT APPOINTED	8/6/2018	8/13/2018		338.75
DANIEL ROBERT BILTZ	11	2018 101-430-411	COURT APPOINTED	8/6/2018	8/13/2018		238.75
DANIEL ROBERT BILTZ	11	2018 101-430-411	COURT APPOINTED	8/6/2018	8/13/2018		315.00
DANIEL ROBERT BILTZ	11	2018 101-435-411	COURT APPOINTED	8/7/2018	8/13/2018		575.00
DANIEL ROBERT BILTZ	11	2018 101-435-411	COURT APPOINTED	8/7/2018	8/13/2018		375.00
DANIEL ROBERT BILTZ	11	2018 101-435-411	COURT APPOINTED	8/7/2018	8/13/2018		275.00
DANIEL ROBERT BILTZ	11	2018 101-435-411	COURT APPOINTED	8/7/2018	8/13/2018		590.00
DAVID B BROOKS	11	2018 101-475-410	PROFESSIONAL SER	8/7/2018	8/13/2018		100.00
DAVID L HODGES	11	2018 101-435-413	VISITING JUDGES	8/6/2018	8/13/2018		80.66
DAVIS INSTRUMENTS	11	2018 101-568-320	OPERATING EQUIPM	8/3/2018	8/13/2018	306974	2,331.00
DAVIS INSTRUMENTS	11	2018 101-568-321	MAINTENANCE SUPP	8/3/2018	8/13/2018	306974	531.00
DAVIS INSTRUMENTS	11	2018 101-568-321	MAINTENANCE SUPP	8/3/2018	8/13/2018	306974	54.34
DEALERS ELECTRICAL S	11	2018 101-512-321	MAINTENANCE SUPP	8/6/2018	8/13/2018	307051	150.00
DEALERS ELECTRICAL S	11	2018 101-512-321	MAINTENANCE SUPP	8/6/2018	8/13/2018	307051	9.94
DEALERS ELECTRICAL S	11	2018 101-512-321	MAINTENANCE SUPP	8/8/2018	8/13/2018	306857	84.80
DELL MARKETING L P	11	2018 101-560-446	REPAIRS & MAINT	8/3/2018	8/13/2018	306988	134.96
DELL MARKETING L P	11	2018 101-560-446	REPAIRS & MAINT	8/3/2018	8/13/2018	306988	168.72
DELL MARKETING L P	11	2018 101-568-320	OPERATING EQUIPM	8/3/2018	8/13/2018	306898	6,122.82
DELTA INDUSTRIAL SER	11	2018 101-568-454	CERT	8/6/2018	8/13/2018	306938	230.00
DELTA INDUSTRIAL SER	11	2018 101-568-454	CERT	8/6/2018	8/13/2018	306938	12.90
DISTRICT 6 TEAFCS	11	2018 101-421-428	TRAVEL/CONFERENC	8/8/2018	8/13/2018		55.00
DOUBLE TROUBLE PRAYT	11	2018 101-410-456	MAINT CONTRACT -	8/6/2018	8/13/2018		80.00
ENNIS ROOFING & CONS	11	2018 101-410-445	REPAIRS & MAINT	8/8/2018	8/13/2018	306824	4,175.00
FB MCGREGOR JR	11	2018 101-435-413	VISITING JUDGES	8/6/2018	8/13/2018		41.98
FEDEX - TXMAS	11	2018 101-406-311	POSTAGE	8/6/2018	8/13/2018		125.75
FEDEX - TXMAS	11	2018 101-406-311	POSTAGE	8/8/2018	8/13/2018		58.40
FIVE STAR SERVICES I	11	2018 101-512-380	GROCERIES	8/2/2018	8/13/2018		4,804.61

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FIVE STAR SERVICES I	11	2018 101-512-380	GROCERIES	8/2/2018	8/13/2018		4,859.27
FIVE STAR SERVICES I	11	2018 101-512-380	GROCERIES	8/3/2018	8/13/2018		4,677.98
FIVE STAR SERVICES I	11	2018 101-512-380	GROCERIES	8/8/2018	8/13/2018		4,635.17
GABRIEL ROEDER SMITH	11	2018 101-406-410	PROFESSIONAL SER	8/7/2018	8/13/2018		1,392.00
GALLS LLC	11	2018 101-560-426	UNIFORMS	8/3/2018	8/13/2018	306361	67.40
GALLS LLC	11	2018 101-560-426	UNIFORMS	8/8/2018	8/13/2018	306839	33.70
GALLS LLC	11	2018 101-560-426	UNIFORMS	8/8/2018	8/13/2018	306839	41.53
GALLS LLC	11	2018 101-560-426	UNIFORMS	8/8/2018	8/13/2018	306839	54.75
GALLS LLC	11	2018 101-560-426	UNIFORMS	8/8/2018	8/13/2018	306839	33.70
GALLS LLC	11	2018 101-560-426	UNIFORMS	8/8/2018	8/13/2018	306839	69.50
GALLS LLC	11	2018 101-560-426	UNIFORMS	8/8/2018	8/13/2018	306839	69.50
GALLS LLC	11	2018 101-560-426	UNIFORMS	8/8/2018	8/13/2018	306839	67.40
GALLS LLC	11	2018 101-560-426	UNIFORMS	8/9/2018	8/13/2018	306893	101.10
GEXA ENERGY - DALLAS	11	2018 101-512-435	UTILITIES	8/7/2018	8/13/2018		23.15
GILFILLAN HARDWARE	11	2018 101-512-321	MAINTENANCE SUPP	8/2/2018	8/13/2018	306192	46.75
GILFILLAN HARDWARE	11	2018 101-512-321	MAINTENANCE SUPP	8/2/2018	8/13/2018	306192	82.16
GILFILLAN HARDWARE	11	2018 101-512-321	MAINTENANCE SUPP	8/8/2018	8/13/2018	306192	24.64
GILFILLAN HARDWARE	11	2018 101-512-321	MAINTENANCE SUPP	8/8/2018	8/13/2018	306192	45.91
GILFILLAN HARDWARE	11	2018 101-512-321	MAINTENANCE SUPP	8/8/2018	8/13/2018	306192	49.28
GT DISTRIBUTORS INC	11	2018 101-560-426	UNIFORMS	8/3/2018	8/13/2018	306890	26.00
GT DISTRIBUTORS INC	11	2018 101-560-426	UNIFORMS	8/3/2018	8/13/2018	306890	19.50
GT DISTRIBUTORS INC	11	2018 101-560-426	UNIFORMS	8/3/2018	8/13/2018	306890	5.00
GUARDIAN SECURITY SO	11	2018 101-410-455	MAINT CONTRACT -	8/6/2018	8/13/2018		39.95
GUARDIAN SECURITY SO	11	2018 101-411-455	MAINT CONTRACT -	8/6/2018	8/13/2018		39.95
GUN BARREL TRANSMISS	11	2018 101-560-445	REPAIRS & MAINT	8/2/2018	8/13/2018		1,950.00
HILL PLUMBING SERVIC	11	2018 101-412-445	REPAIRS & MAINT	8/7/2018	8/13/2018	307023	150.00
HUBERT COMPANY	11	2018 101-512-325	KITCHEN SUPPLIES	8/3/2018	8/13/2018	306889	32.47
HUBERT COMPANY	11	2018 101-512-325	KITCHEN SUPPLIES	8/3/2018	8/13/2018	306889	19.96
HUBERT COMPANY	11	2018 101-512-325	KITCHEN SUPPLIES	8/3/2018	8/13/2018	306889	77.56
HUBERT COMPANY	11	2018 101-512-325	KITCHEN SUPPLIES	8/3/2018	8/13/2018	306889	53.69
HUBERT COMPANY	11	2018 101-512-325	KITCHEN SUPPLIES	8/3/2018	8/13/2018	306889	59.99
HUBERT COMPANY	11	2018 101-512-325	KITCHEN SUPPLIES	8/3/2018	8/13/2018	306889	11.07
HUBERT COMPANY	11	2018 101-512-325	KITCHEN SUPPLIES	8/3/2018	8/13/2018	306889	19.74
HUBERT COMPANY	11	2018 101-512-325	KITCHEN SUPPLIES	8/3/2018	8/13/2018	306889	64.14

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HUBERT COMPANY	11	2018 101-512-325	KITCHEN SUPPLIES	8/3/2018	8/13/2018	306889	49.74
HUBERT COMPANY	11	2018 101-512-325	KITCHEN SUPPLIES	8/3/2018	8/13/2018	306889	96.78
HUBERT COMPANY	11	2018 101-512-325	KITCHEN SUPPLIES	8/3/2018	8/13/2018	306889	388.00
HUBERT COMPANY	11	2018 101-512-325	KITCHEN SUPPLIES	8/3/2018	8/13/2018	306889	402.00
HUFFMAN COMMUNICATIO	11	2018 101-561-446	REPAIRS & MAINT	8/8/2018	8/13/2018		105.00
HUFFMAN COMMUNICATIO	11	2018 101-560-321	OPERATING SUPPLI	8/9/2018	8/13/2018	306873	378.00
ICS JAIL SUPPLIES, I	11	2018 101-512-350	INMATE SUPPLIES	8/3/2018	8/13/2018	306874	148.50
ICS JAIL SUPPLIES, I	11	2018 101-512-352	INMATE CLOTHING	8/3/2018	8/13/2018	306874	95.00
ICS JAIL SUPPLIES, I	11	2018 101-512-350	INMATE SUPPLIES	8/3/2018	8/13/2018	306951	114.00
IJS COMPANY	11	2018 101-512-325	KITCHEN SUPPLIES	8/3/2018	8/13/2018	307045	38.40
IJS COMPANY	11	2018 101-512-325	KITCHEN SUPPLIES	8/3/2018	8/13/2018	307045	39.20
IJS COMPANY	11	2018 101-512-325	KITCHEN SUPPLIES	8/3/2018	8/13/2018	307045	42.00
IJS COMPANY	11	2018 101-512-325	KITCHEN SUPPLIES	8/3/2018	8/13/2018	307045	7.04
IJS COMPANY	11	2018 101-512-325	KITCHEN SUPPLIES	8/3/2018	8/13/2018	307045	8.50
IJS COMPANY	11	2018 101-410-330	JANITORIAL SUPPL	8/6/2018	8/13/2018	305180	7.36
IJS COMPANY	11	2018 101-410-330	JANITORIAL SUPPL	8/6/2018	8/13/2018	305180	96.60
IJS COMPANY	11	2018 101-410-330	JANITORIAL SUPPL	8/6/2018	8/13/2018	305180	84.15
IJS COMPANY	11	2018 101-410-330	JANITORIAL SUPPL	8/8/2018	8/13/2018	307087	147.00
IJS COMPANY	11	2018 101-410-330	JANITORIAL SUPPL	8/8/2018	8/13/2018	307087	339.50
IJS COMPANY	11	2018 101-410-330	JANITORIAL SUPPL	8/8/2018	8/13/2018	307087	424.80
IJS COMPANY	11	2018 101-410-330	JANITORIAL SUPPL	8/8/2018	8/13/2018	307087	358.00
IJS COMPANY	11	2018 101-512-330	JANITORIAL SUPPL	8/8/2018	8/13/2018	307072	243.60
IJS COMPANY	11	2018 101-512-330	JANITORIAL SUPPL	8/8/2018	8/13/2018	307072	301.10
IJS COMPANY	11	2018 101-512-330	JANITORIAL SUPPL	8/8/2018	8/13/2018	307072	1,078.00
IJS COMPANY	11	2018 101-512-330	JANITORIAL SUPPL	8/8/2018	8/13/2018	307072	105.35
IJS COMPANY	11	2018 101-512-330	JANITORIAL SUPPL	8/8/2018	8/13/2018	307072	424.50
IJS COMPANY	11	2018 101-512-330	JANITORIAL SUPPL	8/8/2018	8/13/2018	307072	252.00
IJS COMPANY	11	2018 101-512-350	INMATE SUPPLIES	8/8/2018	8/13/2018	307072	287.00
JACOBSON LAW FIRM PC	11	2018 101-406-410	PROFESSIONAL SER	8/7/2018	8/13/2018		1,304.46
JACOBSON LAW FIRM PC	11	2018 101-406-410	PROFESSIONAL SER	8/7/2018	8/13/2018		70.02
JACOBSON LAW FIRM PC	11	2018 101-406-410	PROFESSIONAL SER	8/7/2018	8/13/2018		394.27
JAMES E. POLK, ATTOR	11	2018 101-435-411	COURT APPOINTED	8/6/2018	8/13/2018		720.00
JAMES E. POLK, ATTOR	11	2018 101-435-485	OTHER LITIGATION	8/6/2018	8/13/2018		24.00
JAMES E. POLK, ATTOR	11	2018 101-435-411	COURT APPOINTED	8/6/2018	8/13/2018		505.83

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JAMES E. POLK, ATTOR	11	2018 101-435-411	COURT APPOINTED	8/6/2018	8/13/2018		405.83
JAMES E. POLK, ATTOR	11	2018 101-435-411	COURT APPOINTED	8/6/2018	8/13/2018		305.83
JAMES E. POLK, ATTOR	11	2018 101-435-411	COURT APPOINTED	8/6/2018	8/13/2018		205.83
JAMES E. POLK, ATTOR	11	2018 101-435-411	COURT APPOINTED	8/6/2018	8/13/2018		205.84
JAMES E. POLK, ATTOR	11	2018 101-435-411	COURT APPOINTED	8/6/2018	8/13/2018		205.84
JAMES KIRK	11	2018 101-402-444	REPAIRS & MAINT	8/6/2018	8/13/2018		7.50
JAMES KIRK	11	2018 101-410-495	MISCELLANEOUS	8/7/2018	8/13/2018		18.62
JANE MCCOLLUM	11	2018 101-497-428	TRAVEL/CONFERENC	8/9/2018	8/13/2018		326.96
JOHNSON OIL COMPANY	11	2018 101-560-370	GAS & OIL	8/2/2018	8/13/2018	306856	5,558.40
JOHNSON OIL COMPANY	11	2018 101-560-370	GAS & OIL	8/2/2018	8/13/2018	306856	5,570.40
JOHNSON OIL COMPANY	11	2018 101-560-370	GAS & OIL	8/8/2018	8/13/2018	306856	5,612.40
JOSH TACKETT	11	2018 101-440-428	TRAVEL/CONFERENC	8/8/2018	8/13/2018		76.50
JOSH TACKETT	11	2018 101-440-428	TRAVEL/CONFERENC	8/8/2018	8/13/2018		265.96
JUANITA B EDGECOMB P	11	2018 101-435-411	COURT APPOINTED	8/6/2018	8/13/2018		750.00
JUANITA B EDGECOMB P	11	2018 101-430-411	COURT APPOINTED	8/6/2018	8/13/2018		525.00
JUANITA B EDGECOMB P	11	2018 101-430-411	COURT APPOINTED	8/6/2018	8/13/2018		625.00
JUANITA B EDGECOMB P	11	2018 101-425-411	COURT APPOINTED	8/6/2018	8/13/2018		100.00
JUANITA B EDGECOMB P	11	2018 101-425-411	COURT APPOINTED	8/6/2018	8/13/2018		100.00
JUANITA B EDGECOMB P	11	2018 101-425-411	COURT APPOINTED	8/6/2018	8/13/2018		150.00
JUANITA B EDGECOMB P	11	2018 101-425-411	COURT APPOINTED	8/6/2018	8/13/2018		50.00
JUANITA B EDGECOMB P	11	2018 101-430-411	COURT APPOINTED	8/6/2018	8/13/2018		525.00
JUANITA B EDGECOMB P	11	2018 101-430-411	COURT APPOINTED	8/6/2018	8/13/2018		425.00
JUANITA B EDGECOMB P	11	2018 101-430-411	COURT APPOINTED	8/6/2018	8/13/2018		750.00
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/2/2018	8/13/2018	306855	55.43
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/2/2018	8/13/2018	306855	11.40
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/2/2018	8/13/2018	306855	78.00
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/2/2018	8/13/2018	306855	25.95
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/2/2018	8/13/2018	306855	11.40
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/2/2018	8/13/2018	306855	40.00
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/2/2018	8/13/2018		75.48
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/2/2018	8/13/2018		146.00
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/2/2018	8/13/2018	306855	20.00
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/2/2018	8/13/2018	306855	72.09
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/2/2018	8/13/2018	306855	11.40

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K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/3/2018	8/13/2018	307050	202.00
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/3/2018	8/13/2018	307050	29.04
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/3/2018	8/13/2018	307033	38.51
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/3/2018	8/13/2018	307033	68.00
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/3/2018	8/13/2018	307033	80.00
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/3/2018	8/13/2018	307036	366.12
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/3/2018	8/13/2018	307036	68.00
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/3/2018	8/13/2018	307036	172.49
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/3/2018	8/13/2018	307036	245.40
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/3/2018	8/13/2018	306998	571.98
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/3/2018	8/13/2018	306998	130.00
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/3/2018	8/13/2018	306971	147.19
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/3/2018	8/13/2018	306971	199.95
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/3/2018	8/13/2018	306855	72.09
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/3/2018	8/13/2018	306855	11.40
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/3/2018	8/13/2018	306855	72.09
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/3/2018	8/13/2018	306855	11.40
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/8/2018	8/13/2018	306855	80.68
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/8/2018	8/13/2018	306855	11.40
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/8/2018	8/13/2018	306855	55.43
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/8/2018	8/13/2018	306855	26.40
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/8/2018	8/13/2018	306855	25.95
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/8/2018	8/13/2018	306855	11.40
KAREN CUNNINGHAM DEN	11	2018 101-435-411	COURT APPOINTED	8/10/2018	8/13/2018		400.00
KAREN CUNNINGHAM DEN	11	2018 101-435-411	COURT APPOINTED	8/10/2018	8/13/2018		300.00
KAREN WILLIAMS	11	2018 101-475-428	TRAVEL/CONFERENC	8/8/2018	8/13/2018		54.06
KEATHLEY & KEATHLEY	11	2018 101-435-485	OTHER LITIGATION	8/6/2018	8/13/2018		1.00
KEATHLEY & KEATHLEY	11	2018 101-435-411	COURT APPOINTED	8/6/2018	8/13/2018		700.00
KEATHLEY & KEATHLEY	11	2018 101-435-411	COURT APPOINTED	8/6/2018	8/13/2018		500.00
KEATHLEY & KEATHLEY	11	2018 101-435-411	COURT APPOINTED	8/6/2018	8/13/2018		200.00
KEATHLEY & KEATHLEY	11	2018 101-435-485	OTHER LITIGATION	8/6/2018	8/13/2018		0.47
KEATHLEY & KEATHLEY	11	2018 101-435-411	COURT APPOINTED	8/6/2018	8/13/2018		287.50
KEATHLEY LAW OFFICE	11	2018 101-435-490	MENTAL / AD LITE	8/6/2018	8/13/2018		350.00
KEATHLEY LAW OFFICE	11	2018 101-430-490	MENTAL / AD LITE	8/6/2018	8/13/2018		625.00

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KELLY R MYERS, ATTOR	11	2018 101-425-485	OTHER LITIGATION	8/6/2018	8/13/2018		2.00
KELLY R MYERS, ATTOR	11	2018 101-425-411	COURT APPOINTED	8/6/2018	8/13/2018		200.00
KELLY R MYERS, ATTOR	11	2018 101-435-490	MENTAL / AD LITE	8/6/2018	8/13/2018		1,875.00
LA POLICE GEAR, INC	11	2018 101-560-340	INVESTIGATIVE /	8/9/2018	8/13/2018	306493	332.55
LAW ENFORCEMENT SYST	11	2018 101-560-340	INVESTIGATIVE /	8/8/2018	8/13/2018	306989	299.00
LAW OFFICE OF BRIDGE	11	2018 101-425-411	COURT APPOINTED	8/6/2018	8/13/2018		100.00
LAW OFFICE OF KERRI	11	2018 101-430-490	MENTAL / AD LITE	8/6/2018	8/13/2018		225.00
LAW OFFICE OF KERRI	11	2018 101-430-411	COURT APPOINTED	8/6/2018	8/13/2018		400.00
LAW OFFICE OF MICAH	11	2018 101-430-485	OTHER LITIGATION	8/6/2018	8/13/2018		2.00
LAW OFFICE OF MICAH	11	2018 101-430-411	COURT APPOINTED	8/6/2018	8/13/2018		562.50
LAW OFFICE OF MICAH	11	2018 101-430-411	COURT APPOINTED	8/6/2018	8/13/2018		462.50
LAW OFFICE OF MICAH	11	2018 101-425-411	COURT APPOINTED	8/6/2018	8/13/2018		312.50
LAW OFFICE OF MICAH	11	2018 101-425-411	COURT APPOINTED	8/6/2018	8/13/2018		200.00
LAW OFFICE OF MICAH	11	2018 101-435-411	COURT APPOINTED	8/6/2018	8/13/2018		625.00
LAW OFFICE OF MICAH	11	2018 101-435-485	OTHER LITIGATION	8/6/2018	8/13/2018		2.00
LAW OFFICE OF MICAH	11	2018 101-435-411	COURT APPOINTED	8/6/2018	8/13/2018		287.50
LAW OFFICE OF MICAH	11	2018 101-435-411	COURT APPOINTED	8/6/2018	8/13/2018		487.50
LAW OFFICE OF MICAH	11	2018 101-435-485	OTHER LITIGATION	8/6/2018	8/13/2018		2.00
LAW OFFICE OF MICAH	11	2018 101-435-411	COURT APPOINTED	8/6/2018	8/13/2018		475.00
LAW OFFICE OF MICAH	11	2018 101-430-485	OTHER LITIGATION	8/6/2018	8/13/2018		4.00
LAW OFFICE OF MICAH	11	2018 101-430-411	COURT APPOINTED	8/6/2018	8/13/2018		575.00
LAW OFFICE OF MICAH	11	2018 101-430-485	OTHER LITIGATION	8/6/2018	8/13/2018		3.00
LAW OFFICE OF MICAH	11	2018 101-430-411	COURT APPOINTED	8/6/2018	8/13/2018		762.50
LAW OFFICE OF MICAH	11	2018 101-435-485	OTHER LITIGATION	8/7/2018	8/13/2018		3.00
LAW OFFICE OF MICAH	11	2018 101-435-411	COURT APPOINTED	8/7/2018	8/13/2018		512.50
LAW OFFICE OF MICAH	11	2018 101-435-485	OTHER LITIGATION	8/7/2018	8/13/2018		3.00
LAW OFFICE OF MICAH	11	2018 101-435-411	COURT APPOINTED	8/7/2018	8/13/2018		462.50
LAW OFFICE OF MICAH	11	2018 101-435-411	COURT APPOINTED	8/7/2018	8/13/2018		362.50
LAW OFFICE OF MICHAEL	11	2018 101-435-411	COURT APPOINTED	8/7/2018	8/13/2018		800.00
LAW OFFICE OF MICHAEL	11	2018 101-435-411	COURT APPOINTED	8/7/2018	8/13/2018		700.00
LAW OFFICE OF MICHAEL	11	2018 101-435-411	COURT APPOINTED	8/7/2018	8/13/2018		662.50
LAW OFFICE OF MICHAEL	11	2018 101-435-411	COURT APPOINTED	8/7/2018	8/13/2018		431.25
LAW OFFICE OF MICHAEL	11	2018 101-435-411	COURT APPOINTED	8/7/2018	8/13/2018		331.25
LAW OFFICE OF MICHAEL	11	2018 101-435-411	COURT APPOINTED	8/7/2018	8/13/2018		493.75

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LAW OFFICE OF MICHAEL	11	2018 101-435-411	COURT APPOINTED	8/7/2018	8/13/2018		393.75
LAW OFFICE OF SHANA	11	2018 101-425-411	COURT APPOINTED	8/6/2018	8/13/2018		200.00
LAW OFFICE OF SHANA	11	2018 101-430-411	COURT APPOINTED	8/6/2018	8/13/2018		200.00
LAW OFFICE OF SHANA	11	2018 101-430-411	COURT APPOINTED	8/6/2018	8/13/2018		500.00
LAW OFFICE OF SHANA	11	2018 101-430-411	COURT APPOINTED	8/6/2018	8/13/2018		400.00
LAW OFFICE OF SHANA	11	2018 101-430-411	COURT APPOINTED	8/6/2018	8/13/2018		300.00
LAW OFFICE OF SHANA	11	2018 101-430-411	COURT APPOINTED	8/6/2018	8/13/2018		200.00
LAW OFFICE OF SHANA	11	2018 101-430-411	COURT APPOINTED	8/6/2018	8/13/2018		200.00
LAW OFFICE OF SHANA	11	2018 101-425-411	COURT APPOINTED	8/7/2018	8/13/2018		200.00
LAW OFFICE OF SHANA	11	2018 101-425-411	COURT APPOINTED	8/7/2018	8/13/2018		100.00
LAW OFFICE OF SHANA	11	2018 101-425-411	COURT APPOINTED	8/7/2018	8/13/2018		50.00
LAWRENCE WARREN	11	2018 101-435-475	INVESTIGATORS	8/6/2018	8/13/2018		991.25
LAWRENCE WARREN	11	2018 101-425-475	INVESTIGATORS	8/6/2018	8/13/2018		1,000.00
LENOVO FINANCIAL SER	11	2018 101-498-320	OPERATING EQUIPM	8/6/2018	8/13/2018		66.63
LENOVO FINANCIAL SER	11	2018 101-495-320	OPERATING EQUIPM	8/6/2018	8/13/2018		399.90
LENOVO FINANCIAL SER	11	2018 101-499-320	OPERATING EQUIPM	8/6/2018	8/13/2018		581.14
LENOVO FINANCIAL SER	11	2018 101-440-320	OPERATING EQUIPM	8/6/2018	8/13/2018		652.10
LEXIS NEXIS - DALLAS	11	2018 101-475-419	DUES & SUBSCRIPT	8/6/2018	8/13/2018		884.00
LEXIS NEXIS - DALLAS	11	2018 101-475-419	DUES & SUBSCRIPT	8/6/2018	8/13/2018		884.00
LISA A EASLEY	11	2018 101-430-412	TRANSCRIPTS	8/6/2018	8/13/2018		210.00
LISA A EASLEY	11	2018 101-430-412	TRANSCRIPTS	8/8/2018	8/13/2018		751.00
LONGHORN INDUSTRIAL	11	2018 101-512-321	MAINTENANCE SUPP	8/3/2018	8/13/2018	306899	1,661.52
LONGHORN INDUSTRIAL	11	2018 101-512-321	MAINTENANCE SUPP	8/3/2018	8/13/2018	306899	67.30
MARYJANE REYNOLDS	11	2018 101-420-428	TRAVEL	8/7/2018	8/13/2018		275.00
MCCOY'S BUILDING SUP	11	2018 101-512-385	COUNTY FARM	8/2/2018	8/13/2018	306196	62.82
MCCOY'S BUILDING SUP	11	2018 101-512-385	COUNTY FARM	8/2/2018	8/13/2018	306196	12.47
MCCOY'S BUILDING SUP	11	2018 101-512-385	COUNTY FARM	8/2/2018	8/13/2018	306196	27.29
MCCOY'S BUILDING SUP	11	2018 101-512-385	COUNTY FARM	8/2/2018	8/13/2018	306196	26.87
MCCOY'S BUILDING SUP	11	2018 101-410-321	MAINTENANCE SUPP	8/6/2018	8/13/2018	305186	16.13
MCCOY'S BUILDING SUP	11	2018 101-411-321	MAINTENANCE SUPP	8/6/2018	8/13/2018	305187	7.90
MCCOY'S BUILDING SUP	11	2018 101-410-321	MAINTENANCE SUPP	8/7/2018	8/13/2018	305186	21.54
MCKAY TRAINING & CON	11	2018 101-475-410	PROFESSIONAL SER	8/8/2018	8/13/2018		2,150.00
MCKAY TRAINING & CON	11	2018 101-475-410	PROFESSIONAL SER	8/8/2018	8/13/2018		1,300.00
MCKAY TRAINING & CON	11	2018 101-475-410	PROFESSIONAL SER	8/8/2018	8/13/2018		650.00

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MCKAY TRAINING & CON	11	2018 101-475-410	PROFESSIONAL SER	8/8/2018	8/13/2018		109.63
MCKAY TRAINING & CON	11	2018 101-475-410	PROFESSIONAL SER	8/8/2018	8/13/2018		75.00
MCKAY TRAINING & CON	11	2018 101-475-410	PROFESSIONAL SER	8/8/2018	8/13/2018		168.80
MEDICAL SURGICAL & C	11	2018 101-560-494	EMPLOYEE PHYSICA	8/2/2018	8/13/2018	306197	116.00
MEDICAL SURGICAL & C	11	2018 101-572-411	NON-RESIDENTIAL	8/7/2018	8/13/2018		32.00
MELANIE HYDER	11	2018 101-572-428	TRAVEL/CONFERENC	8/7/2018	8/13/2018		161.32
NAVARRO COUNTY ELECT	11	2018 101-402-430	UTILITIES - PARK	8/7/2018	8/13/2018		10.28
NAVARRO COUNTY ELECT	11	2018 101-402-430	UTILITIES - PARK	8/7/2018	8/13/2018		10.28
NAVARRO COUNTY ELECT	11	2018 101-402-430	UTILITIES - PARK	8/7/2018	8/13/2018		10.28
NAVARRO COUNTY ELECT	11	2018 101-402-430	UTILITIES - PARK	8/7/2018	8/13/2018		20.56
NAVARRO COUNTY ELECT	11	2018 101-512-435	UTILITIES	8/7/2018	8/13/2018		173.00
NAVARRO COUNTY ELECT	11	2018 101-512-435	UTILITIES	8/7/2018	8/13/2018		56.00
NAVARRO COUNTY ELECT	11	2018 101-512-435	UTILITIES	8/7/2018	8/13/2018		56.00
NAVARRO COUNTY TRUST	11	2018 101-560-445	REPAIRS & MAINT	8/2/2018	8/13/2018		7.50
NAVCO SAFE & LOCK CO	11	2018 101-560-321	OPERATING SUPPLI	8/8/2018	8/13/2018	305038	18.72
NEAFCS	11	2018 101-421-428	TRAVEL/CONFERENC	8/8/2018	8/13/2018		315.00
NEAL GREEN, JR	11	2018 101-430-411	COURT APPOINTED	8/6/2018	8/13/2018		562.50
NEAL GREEN, JR	11	2018 101-435-411	COURT APPOINTED	8/6/2018	8/13/2018		3,400.00
NEAL GREEN, JR	11	2018 101-435-411	COURT APPOINTED	8/6/2018	8/13/2018		657.50
NEAL GREEN, JR	11	2018 101-430-411	COURT APPOINTED	8/6/2018	8/13/2018		550.00
NEAL GREEN, JR	11	2018 101-430-411	COURT APPOINTED	8/6/2018	8/13/2018		1,162.50
NEAL GREEN, JR	11	2018 101-425-411	COURT APPOINTED	8/6/2018	8/13/2018		100.00
NEAL GREEN, JR	11	2018 101-425-411	COURT APPOINTED	8/6/2018	8/13/2018		50.00
NEAL GREEN, JR	11	2018 101-425-411	COURT APPOINTED	8/6/2018	8/13/2018		200.00
NEAL GREEN, JR	11	2018 101-425-411	COURT APPOINTED	8/6/2018	8/13/2018		200.00
NEAL GREEN, JR	11	2018 101-425-411	COURT APPOINTED	8/6/2018	8/13/2018		200.00
NEAL GREEN, JR	11	2018 101-425-411	COURT APPOINTED	8/6/2018	8/13/2018		200.00
NEAL GREEN, JR	11	2018 101-425-411	COURT APPOINTED	8/6/2018	8/13/2018		200.00
NEAL GREEN, JR	11	2018 101-425-411	COURT APPOINTED	8/6/2018	8/13/2018		200.00
NEAL GREEN, JR	11	2018 101-425-411	COURT APPOINTED	8/6/2018	8/13/2018		200.00
NEAL GREEN, JR	11	2018 101-425-411	COURT APPOINTED	8/6/2018	8/13/2018		100.00
NEAL GREEN, JR	11	2018 101-435-411	COURT APPOINTED	8/6/2018	8/13/2018		230.00
NEAL GREEN, JR	11	2018 101-435-411	COURT APPOINTED	8/7/2018	8/13/2018		305.00
NEAL GREEN, JR	11	2018 101-435-411	COURT APPOINTED	8/7/2018	8/13/2018		205.00
NEAL GREEN, JR	11	2018 101-435-411	COURT APPOINTED	8/7/2018	8/13/2018		632.50

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NEAL GREEN, JR	11	2018 101-435-411	COURT APPOINTED	8/7/2018	8/13/2018		707.50
NEAL GREEN, JR	11	2018 101-435-411	COURT APPOINTED	8/7/2018	8/13/2018		455.00
NEAL GREEN, JR	11	2018 101-435-485	OTHER LITIGATION	8/7/2018	8/13/2018		16.00
NEAL GREEN, JR	11	2018 101-435-485	OTHER LITIGATION	8/7/2018	8/13/2018		1.00
NEAL GREEN, JR	11	2018 101-435-411	COURT APPOINTED	8/7/2018	8/13/2018		600.00
NEAL GREEN, JR	11	2018 101-435-411	COURT APPOINTED	8/7/2018	8/13/2018		300.00
NEAL GREEN, JR	11	2018 101-435-485	OTHER LITIGATION	8/7/2018	8/13/2018		2.00
NEAL GREEN, JR	11	2018 101-435-411	COURT APPOINTED	8/7/2018	8/13/2018		200.00
NEAL GREEN, JR	11	2018 101-435-485	OTHER LITIGATION	8/7/2018	8/13/2018		2.00
NEAL GREEN, JR	11	2018 101-435-411	COURT APPOINTED	8/7/2018	8/13/2018		100.00
NEAL GREEN, JR	11	2018 101-435-485	OTHER LITIGATION	8/7/2018	8/13/2018		2.00
NEAL GREEN, JR	11	2018 101-435-411	COURT APPOINTED	8/7/2018	8/13/2018		100.00
NEAL GREEN, JR	11	2018 101-435-485	OTHER LITIGATION	8/7/2018	8/13/2018		2.00
NEAL GREEN, JR	11	2018 101-435-411	COURT APPOINTED	8/7/2018	8/13/2018		100.00
NEAL GREEN, JR	11	2018 101-435-485	OTHER LITIGATION	8/8/2018	8/13/2018		1.00
NEAL GREEN, JR	11	2018 101-435-411	COURT APPOINTED	8/8/2018	8/13/2018		100.00
NET DATA CORP	11	2018 101-409-310	OFFICE SUPPLIES	8/7/2018	8/13/2018	306957	1,130.00
NORTH TEXAS BEHAVIOR	11	2018 101-406-485	NORTHSTAR	8/6/2018	8/13/2018		14,737.75
O'REILLY AUTOMOTIVE	11	2018 101-560-444	VEHICLE MAINT. S	8/3/2018	8/13/2018	307032	28.64
OFFICE DEPOT INC-TXM	11	2018 101-430-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	306885	13.97
OFFICE DEPOT INC-TXM	11	2018 101-430-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	306885	101.47
OFFICE DEPOT INC-TXM	11	2018 101-459-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	306906	69.19
OFFICE DEPOT INC-TXM	11	2018 101-406-312	COPY & POSTAGE S	8/8/2018	8/13/2018	306908	95.97
OFFICE DEPOT INC-TXM	11	2018 101-512-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	306927	127.55
OFFICE DEPOT INC-TXM	11	2018 101-512-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	306927	57.84
OFFICE DEPOT INC-TXM	11	2018 101-512-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	306927	66.57
OFFICE DEPOT INC-TXM	11	2018 101-435-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	306914	200.46
OFFICE DEPOT INC-TXM	11	2018 101-435-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	306914	246.38
OFFICE DEPOT INC-TXM	11	2018 101-499-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	306925	212.03
OFFICE DEPOT INC-TXM	11	2018 101-430-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	306926	19.73
OFFICE DEPOT INC-TXM	11	2018 101-430-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	306926	71.37
OFFICE DEPOT INC-TXM	11	2018 101-425-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	306915	13.79
OFFICE DEPOT INC-TXM	11	2018 101-425-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	306915	144.57
OFFICE DEPOT INC-TXM	11	2018 101-403-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	306913	17.12

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OFFICE DEPOT INC-TXM	11	2018 101-403-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	306913	96.79
OFFICE DEPOT INC-TXM	11	2018 101-495-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	306935	167.99
OFFICE DEPOT INC-TXM	11	2018 101-495-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	306935	79.99
OFFICE DEPOT INC-TXM	11	2018 101-560-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	306961	220.65
OFFICE DEPOT INC-TXM	11	2018 101-560-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	306961	44.26
OFFICE DEPOT INC-TXM	11	2018 101-560-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	306961	241.59
OFFICE DEPOT INC-TXM	11	2018 101-475-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	306963	40.28
OFFICE DEPOT INC-TXM	11	2018 101-406-312	COPY & POSTAGE S	8/8/2018	8/13/2018	306962	63.98
OFFICE DEPOT INC-TXM	11	2018 101-458-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	306960	92.14
OFFICE DEPOT INC-TXM	11	2018 101-458-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	306960	4.08
OFFICE DEPOT INC-TXM	11	2018 101-475-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	306976	79.99
OFFICE DEPOT INC-TXM	11	2018 101-475-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	306976	287.99
OFFICE DEPOT INC-TXM	11	2018 101-475-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	306976	4.49
OFFICE DEPOT INC-TXM	11	2018 101-475-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	306976	135.23
OFFICE DEPOT INC-TXM	11	2018 101-560-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	306977	19.52
OFFICE DEPOT INC-TXM	11	2018 101-560-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	306977	123.98
OFFICE DEPOT INC-TXM	11	2018 101-560-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	306977	111.98
OFFICE DEPOT INC-TXM	11	2018 101-560-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	306977	111.98
OFFICE DEPOT INC-TXM	11	2018 101-560-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	306977	111.98
OFFICE DEPOT INC-TXM	11	2018 101-560-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	306977	5.49
OFFICE DEPOT INC-TXM	11	2018 101-561-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	307001	24.19
OFFICE DEPOT INC-TXM	11	2018 101-561-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	307001	360.60
OFFICE DEPOT INC-TXM	11	2018 101-430-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	306999	39.58
OFFICE DEPOT INC-TXM	11	2018 101-497-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	307000	59.16
OFFICE DEPOT INC-TXM	11	2018 101-497-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	307000	3.01
OFFICE DEPOT INC-TXM	11	2018 101-475-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	307029	30.98
OFFICE DEPOT INC-TXM	11	2018 101-475-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	307029	112.36
OFFICE DEPOT INC-TXM	11	2018 101-475-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	307029	6.58
OFFICE DEPOT INC-TXM	11	2018 101-475-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	307029	14.89
OFFICE DEPOT INC-TXM	11	2018 101-425-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	307027	49.29
OFFICE DEPOT INC-TXM	11	2018 101-402-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	307028	30.94
OFFICE DEPOT INC-TXM	11	2018 101-402-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	307028	57.36
OFFICE DEPOT INC-TXM	11	2018 101-402-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	307028	48.63
OFFICE DEPOT INC-TXM	11	2018 101-402-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	307028	12.31

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OLSEN FEED & SUPPLY	11	2018 101-512-385	COUNTY FARM	8/8/2018	8/13/2018		501.85
OLSEN FEED & SUPPLY	11	2018 101-512-385	COUNTY FARM	8/8/2018	8/13/2018		302.80
OTIS ELEVATOR COMPAN	11	2018 101-512-452	MAINT CONTRACT -	8/2/2018	8/13/2018		637.18
PCMG INC	11	2018 101-512-321	MAINTENANCE SUPP	8/6/2018	8/13/2018	306955	559.96
PEGASUS SCHOOLS INC	11	2018 101-572-631	DETENTION/PRE AD	8/8/2018	8/13/2018		774.00
PHILIP R TAFT PSY	11	2018 101-560-494	EMPLOYEE PHYSICA	8/2/2018	8/13/2018	306199	225.00
PINNACLE ELEVATOR	11	2018 101-410-452	MAINT CONTRACT -	8/8/2018	8/13/2018		287.50
PITNEY BOWES INC	11	2018 101-406-312	COPY & POSTAGE S	8/6/2018	8/13/2018		450.00
PITNEY BOWES INC	11	2018 101-406-312	COPY & POSTAGE S	8/6/2018	8/13/2018		-450.00
PITNEY BOWES INC	11	2018 101-406-312	COPY & POSTAGE S	8/6/2018	8/13/2018		190.00
PITNEY BOWES INC	11	2018 101-406-312	COPY & POSTAGE S	8/6/2018	8/13/2018		-190.00
PITNEY BOWES INC	11	2018 101-406-313	POSTAGE MAINTENA	8/6/2018	8/13/2018		230.00
POLYGRAPH SERVICES &	11	2018 101-560-494	EMPLOYEE PHYSICA	8/2/2018	8/13/2018	306200	175.00
POLYGRAPH SERVICES &	11	2018 101-560-494	EMPLOYEE PHYSICA	8/2/2018	8/13/2018	306200	175.00
POLYGRAPH SERVICES &	11	2018 101-560-494	EMPLOYEE PHYSICA	8/2/2018	8/13/2018	306200	175.00
POLYGRAPH SERVICES &	11	2018 101-560-494	EMPLOYEE PHYSICA	8/2/2018	8/13/2018	306200	175.00
POLYGRAPH SERVICES &	11	2018 101-560-494	EMPLOYEE PHYSICA	8/2/2018	8/13/2018	306200	175.00
REFRIGERATION HARDWA	11	2018 101-512-321	MAINTENANCE SUPP	8/3/2018	8/13/2018	306886	195.99
REFRIGERATION HARDWA	11	2018 101-512-321	MAINTENANCE SUPP	8/3/2018	8/13/2018	306886	-7.84
REFRIGERATION HARDWA	11	2018 101-512-321	MAINTENANCE SUPP	8/3/2018	8/13/2018	306886	19.10
ROBLES LAW FIRM	11	2018 101-430-411	COURT APPOINTED	8/6/2018	8/13/2018		400.00
ROBLES LAW FIRM	11	2018 101-430-411	COURT APPOINTED	8/6/2018	8/13/2018		300.00
ROBLES LAW FIRM	11	2018 101-435-411	COURT APPOINTED	8/6/2018	8/13/2018		400.00
ROBLES LAW FIRM	11	2018 101-425-411	COURT APPOINTED	8/6/2018	8/13/2018		100.00
ROBLES LAW FIRM	11	2018 101-425-411	COURT APPOINTED	8/6/2018	8/13/2018		200.00
ROBLES LAW FIRM	11	2018 101-425-411	COURT APPOINTED	8/6/2018	8/13/2018		50.00
ROBLES LAW FIRM	11	2018 101-435-411	COURT APPOINTED	8/6/2018	8/13/2018		400.00
ROBLES LAW FIRM	11	2018 101-435-411	COURT APPOINTED	8/7/2018	8/13/2018		200.00
ROBLES LAW FIRM	11	2018 101-435-411	COURT APPOINTED	8/7/2018	8/13/2018		100.00
SAFARILAND LLC	11	2018 101-560-340	INVESTIGATIVE /	8/8/2018	8/13/2018	306895	222.50
SAFARILAND LLC	11	2018 101-560-340	INVESTIGATIVE /	8/8/2018	8/13/2018	306895	123.50
SAFARILAND LLC	11	2018 101-560-340	INVESTIGATIVE /	8/8/2018	8/13/2018	306895	240.50
SAFARILAND LLC	11	2018 101-560-340	INVESTIGATIVE /	8/8/2018	8/13/2018	306895	265.00
SAFARILAND LLC	11	2018 101-560-340	INVESTIGATIVE /	8/8/2018	8/13/2018	306895	122.50

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SAFARILAND LLC	11	2018 101-560-340	INVESTIGATIVE /	8/8/2018	8/13/2018	306895	126.00
SAFARILAND LLC	11	2018 101-560-340	INVESTIGATIVE /	8/8/2018	8/13/2018	306895	118.75
SAFARILAND LLC	11	2018 101-560-340	INVESTIGATIVE /	8/8/2018	8/13/2018	306895	111.75
SAFARILAND LLC	11	2018 101-560-340	INVESTIGATIVE /	8/8/2018	8/13/2018	306895	319.45
SAFARILAND LLC	11	2018 101-560-340	INVESTIGATIVE /	8/8/2018	8/13/2018	306895	260.40
SAFARILAND LLC	11	2018 101-560-340	INVESTIGATIVE /	8/8/2018	8/13/2018	306895	77.30
SAFARILAND LLC	11	2018 101-560-340	INVESTIGATIVE /	8/8/2018	8/13/2018	306895	107.00
SAFARILAND LLC	11	2018 101-560-340	INVESTIGATIVE /	8/8/2018	8/13/2018	306895	67.20
SAFARILAND LLC	11	2018 101-560-340	INVESTIGATIVE /	8/8/2018	8/13/2018	306895	121.80
SAFARILAND LLC	11	2018 101-560-340	INVESTIGATIVE /	8/8/2018	8/13/2018	306895	124.80
SAFARILAND LLC	11	2018 101-560-340	INVESTIGATIVE /	8/8/2018	8/13/2018	306895	69.00
SAFARILAND LLC	11	2018 101-560-340	INVESTIGATIVE /	8/8/2018	8/13/2018	306895	50.50
SAFARILAND LLC	11	2018 101-560-340	INVESTIGATIVE /	8/8/2018	8/13/2018	306895	157.50
SAFARILAND LLC	11	2018 101-560-340	INVESTIGATIVE /	8/8/2018	8/13/2018	306895	133.75
SAFARILAND LLC	11	2018 101-560-340	INVESTIGATIVE /	8/8/2018	8/13/2018	306895	180.00
SAFARILAND LLC	11	2018 101-560-340	INVESTIGATIVE /	8/8/2018	8/13/2018	306895	180.00
SAFARILAND LLC	11	2018 101-560-340	INVESTIGATIVE /	8/8/2018	8/13/2018	306895	245.00
SAFARILAND LLC	11	2018 101-560-340	INVESTIGATIVE /	8/8/2018	8/13/2018	306895	223.00
SAFARILAND LLC	11	2018 101-560-340	INVESTIGATIVE /	8/8/2018	8/13/2018	306895	127.50
SHERWIN-WILLIAMS COM	11	2018 101-560-321	OPERATING SUPPLI	8/8/2018	8/13/2018	307024	276.11
SMALL ENGINE SALES &	11	2018 101-512-385	COUNTY FARM	8/2/2018	8/13/2018	306201	21.99
SMART CARE EQUIPMENT	11	2018 101-512-445	REPAIRS & MAINT	8/9/2018	8/13/2018	307037	190.95
SMART CARE EQUIPMENT	11	2018 101-512-445	REPAIRS & MAINT	8/9/2018	8/13/2018	307037	250.00
SOUTHERN HEALTH PART	11	2018 101-512-460	INMATE MEDICAL -	8/8/2018	8/13/2018		25,869.38
STORE SUPPLY WAREHOU	11	2018 101-560-426	UNIFORMS	8/6/2018	8/13/2018	306585	5.00
STORE SUPPLY WAREHOU	11	2018 101-560-426	UNIFORMS	8/6/2018	8/13/2018	306585	5.00
STORE SUPPLY WAREHOU	11	2018 101-560-426	UNIFORMS	8/6/2018	8/13/2018	306585	5.00
STORE SUPPLY WAREHOU	11	2018 101-560-426	UNIFORMS	8/6/2018	8/13/2018	306585	4.90
STORE SUPPLY WAREHOU	11	2018 101-560-426	UNIFORMS	8/6/2018	8/13/2018	306585	8.46
SUSAN A WALDRIP COUR	11	2018 101-425-412	COURT REPORTER	8/6/2018	8/13/2018		590.00
SUSAN A WALDRIP COUR	11	2018 101-425-412	COURT REPORTER	8/6/2018	8/13/2018		2,024.64
SUSAN A WALDRIP COUR	11	2018 101-425-412	COURT REPORTER	8/6/2018	8/13/2018		295.00
SUSAN A WALDRIP COUR	11	2018 101-435-412	TRANSCRIPTS	8/6/2018	8/13/2018		295.00
SUSAN A WALDRIP COUR	11	2018 101-435-412	TRANSCRIPTS	8/6/2018	8/13/2018		885.00

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SUSAN A WALDRIP COUR	11	2018 101-435-412	TRANSCRIPTS	8/8/2018	8/13/2018		295.00
TERRA GARZA INVESTIG	11	2018 101-435-475	INVESTIGATORS	8/6/2018	8/13/2018		557.50
TEXAS ASSOC FOR COUR	11	2018 101-430-419	DUES & PUBLICATI	8/8/2018	8/13/2018		350.00
TEXAS ASSOCIATION OF	11	2018 101-495-428	TRAVEL/CONFERENC	8/8/2018	8/13/2018		275.00
TEXAS ASSOCIATION OF	11	2018 101-495-428	TRAVEL/CONFERENC	8/8/2018	8/13/2018		275.00
TEXAS ASSOCIATION OF	11	2018 101-495-428	TRAVEL/CONFERENC	8/8/2018	8/13/2018		275.00
TEXAS DEPT OF LICENS	11	2018 101-410-452	MAINT CONTRACT -	8/8/2018	8/13/2018		20.00
TEXAS DISTRICT & COU	11	2018 101-475-428	TRAVEL/CONFERENC	8/8/2018	8/13/2018		350.00
TEXAS ENGINEERING EX	11	2018 101-512-428	SCHOOLS & TRAINI	8/3/2018	8/13/2018	307003	55.00
TEXAS FIRE ALARM INC	11	2018 101-410-455	MAINT CONTRACT -	8/6/2018	8/13/2018		40.00
THE BEAUCHAMP FIRM	11	2018 101-425-490	MENTAL / AD LITE	8/6/2018	8/13/2018		100.00
THE BEAUCHAMP FIRM	11	2018 101-425-490	MENTAL / AD LITE	8/6/2018	8/13/2018		100.00
THE PRODUCTIVITY CEN	11	2018 101-551-419	DUES AND SUBSCRI	8/8/2018	8/13/2018		162.00
THE WOODLANDS WATERW	11	2018 101-430-428	TRAVEL/CONFERENC	8/8/2018	8/13/2018		600.30
THEDFORD OFFICE SUPP	11	2018 101-560-310	OFFICE SUPPLIES	8/3/2018	8/13/2018	306986	99.00
THEDFORD OFFICE SUPP	11	2018 101-560-310	OFFICE SUPPLIES	8/3/2018	8/13/2018	306986	99.98
THEDFORD OFFICE SUPP	11	2018 101-407-312	COMPUTER SUPPLIE	8/7/2018	8/13/2018	306940	99.00
THEDFORD OFFICE SUPP	11	2018 101-512-310	OFFICE SUPPLIES	8/8/2018	8/13/2018		157.99
THEDFORD OFFICE SUPP	11	2018 101-512-310	OFFICE SUPPLIES	8/8/2018	8/13/2018		-157.99
THEDFORD OFFICE SUPP	11	2018 101-512-310	OFFICE SUPPLIES	8/8/2018	8/13/2018		157.99
THEDFORD OFFICE SUPP	11	2018 101-512-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	307047	449.91
THEDFORD OFFICE SUPP	11	2018 101-512-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	307047	149.97
THEDFORD OFFICE SUPP	11	2018 101-512-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	307047	49.99
THEDFORD OFFICE SUPP	11	2018 101-512-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	307047	99.98
TROPHIES UNLIMITED	11	2018 101-560-426	UNIFORMS	8/8/2018	8/13/2018	305055	7.00
TX DEPT OF STATE HEA	11	2018 101-403-410	PROFESSIONAL SER	8/8/2018	8/13/2018		179.34
TYLER TECHNOLOGIES I	11	2018 101-475-446	COMPUTER MAINTEN	8/6/2018	8/13/2018		54,580.00
TYLER TECHNOLOGIES I	11	2018 101-475-446	COMPUTER MAINTEN	8/6/2018	8/13/2018		510.00
TYLER TECHNOLOGIES I	11	2018 101-475-446	COMPUTER MAINTEN	8/6/2018	8/13/2018		38,207.50
TYLER TECHNOLOGIES I	11	2018 101-475-446	COMPUTER MAINTEN	8/6/2018	8/13/2018		14,304.00
TYLER TECHNOLOGIES I	11	2018 101-475-446	COMPUTER MAINTEN	8/6/2018	8/13/2018		25,628.00
TYLER TECHNOLOGIES I	11	2018 101-475-446	COMPUTER MAINTEN	8/6/2018	8/13/2018		6,075.32
ULINE	11	2018 101-512-321	MAINTENANCE SUPP	8/3/2018	8/13/2018	306950	144.00
ULINE	11	2018 101-512-321	MAINTENANCE SUPP	8/3/2018	8/13/2018	306950	22.35

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VALVOLINE EXPRESS CA	11	2018 101-560-445	REPAIRS & MAINT	8/2/2018	8/13/2018	306202	7.00
VALVOLINE EXPRESS CA	11	2018 101-560-445	REPAIRS & MAINT	8/2/2018	8/13/2018	306202	7.00
VALVOLINE EXPRESS CA	11	2018 101-402-444	REPAIRS & MAINT	8/6/2018	8/13/2018		54.68
VALVOLINE EXPRESS CA	11	2018 101-560-445	REPAIRS & MAINT	8/8/2018	8/13/2018	306202	7.00
VALVOLINE EXPRESS CA	11	2018 101-560-445	REPAIRS & MAINT	8/8/2018	8/13/2018	306202	7.00
VALVOLINE EXPRESS CA	11	2018 101-475-445	REPAIRS & MAINT	8/8/2018	8/13/2018	307092	74.48
VALVOLINE EXPRESS CA	11	2018 101-475-445	REPAIRS & MAINT	8/8/2018	8/13/2018	307092	33.98
VERIZON WIRELESS	11	2018 101-560-451	MAINT CONTRACT -	8/9/2018	8/13/2018		370.57
WATSON AIR CONDITION	11	2018 101-512-445	REPAIRS & MAINT	8/3/2018	8/13/2018	307020	40.00
WATSON AIR CONDITION	11	2018 101-512-445	REPAIRS & MAINT	8/3/2018	8/13/2018	307020	97.50
WATSON AIR CONDITION	11	2018 101-457-445	REPAIRS & MAINT	8/7/2018	8/13/2018	306879	96.50
WATSON AIR CONDITION	11	2018 101-457-445	REPAIRS & MAINT	8/7/2018	8/13/2018	306879	97.50
WATSON AIR CONDITION	11	2018 101-512-445	REPAIRS & MAINT	8/8/2018	8/13/2018	307088	260.00
WATSON AIR CONDITION	11	2018 101-512-445	REPAIRS & MAINT	8/8/2018	8/13/2018	307088	227.50
WATSON AIR CONDITION	11	2018 101-512-445	REPAIRS & MAINT	8/8/2018	8/13/2018	306743	227.50
WEST PUBLISHING CORP	11	2018 101-475-419	DUES & SUBSCRIPT	8/8/2018	8/13/2018		142.00
WEST PUBLISHING CORP	11	2018 101-435-419	DUES & PUBLICATI	8/8/2018	8/13/2018		284.00
WEST PUBLISHING CORP	11	2018 101-480-419	PUBLICATIONS	8/8/2018	8/13/2018		444.00
WEST PUBLISHING CORP	11	2018 101-435-419	DUES & PUBLICATI	8/8/2018	8/13/2018		603.55
XEROX CORP - TXMAS	11	2018 101-499-310	OFFICE SUPPLIES	8/8/2018	8/13/2018		18.33
XEROX CORP - TXMAS	11	2018 101-499-440	COPIER RENTAL	8/8/2018	8/13/2018		163.12
XEROX CORP - TXMAS	11	2018 101-512-310	OFFICE SUPPLIES	8/8/2018	8/13/2018		24.43
XEROX CORP - TXMAS	11	2018 101-512-440	COPIER RENTAL	8/8/2018	8/13/2018		251.35
XEROX CORP - TXMAS	11	2018 101-560-310	OFFICE SUPPLIES	8/8/2018	8/13/2018		3.74
XEROX CORP - TXMAS	11	2018 101-560-440	COPIER RENTAL	8/8/2018	8/13/2018		225.37
XEROX CORP - TXMAS	11	2018 101-435-440	COPIER RENTAL	8/8/2018	8/13/2018		140.41
XEROX CORP - TXMAS	11	2018 101-403-440	COPIER RENTAL	8/8/2018	8/13/2018		232.61
XEROX CORP - TXMAS	11	2018 101-512-440	COPIER RENTAL	8/8/2018	8/13/2018		177.51
XEROX CORP - TXMAS	11	2018 101-425-440	COPIER RENTAL	8/8/2018	8/13/2018		208.68
XEROX CORP - TXMAS	11	2018 101-571-440	COPIER RENTAL	8/8/2018	8/13/2018		219.47
XEROX CORP - TXMAS	11	2018 101-421-310	OFFICE SUPPLIES	8/8/2018	8/13/2018		93.30
XEROX CORP - TXMAS	11	2018 101-421-440	COPIER RENTAL	8/8/2018	8/13/2018		385.67
XEROX CORP - TXMAS	11	2018 101-571-440	COPIER RENTAL	8/8/2018	8/13/2018		219.47
XEROX CORP - TXMAS	11	2018 101-497-310	OFFICE SUPPLIES	8/8/2018	8/13/2018		13.79

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XEROX CORP - TXMAS	11	2018 101-497-440	COPIER RENTAL	8/8/2018	8/13/2018	327.74
XEROX CORP - TXMAS	11	2018 101-409-440	COPIER RENTAL	8/8/2018	8/13/2018	215.10
XEROX CORP - TXMAS	11	2018 101-561-440	COPIER RENTAL	8/8/2018	8/13/2018	161.75
XEROX CORP - TXMAS	11	2018 101-499-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	0.89
XEROX CORP - TXMAS	11	2018 101-499-440	COPIER RENTAL	8/8/2018	8/13/2018	148.38
XEROX CORP - TXMAS	11	2018 101-402-440	COPIER RENTAL	8/8/2018	8/13/2018	258.84
XEROX CORP - TXMAS	11	2018 101-495-440	COPIER RENTAL	8/8/2018	8/13/2018	419.86
XEROX CORP - TXMAS	11	2018 101-403-440	COPIER RENTAL	8/8/2018	8/13/2018	296.72
XEROX CORP - TXMAS	11	2018 101-572-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	40.86
XEROX CORP - TXMAS	11	2018 101-572-440	COPIER RENTAL	8/8/2018	8/13/2018	151.78
XEROX CORP - TXMAS	11	2018 101-403-440	COPIER RENTAL	8/8/2018	8/13/2018	251.49
XEROX CORP - TXMAS	11	2018 101-440-310	RESERVE FOR ENCU	8/8/2018	8/13/2018	14.66
XEROX CORP - TXMAS	11	2018 101-440-440	COPIER RENTAL	8/8/2018	8/13/2018	298.37
XEROX CORP - TXMAS	11	2018 101-440-310	RESERVE FOR ENCU	8/8/2018	8/13/2018	11.39
XEROX CORP - TXMAS	11	2018 101-440-440	COPIER RENTAL	8/8/2018	8/13/2018	298.35
XEROX CORP - TXMAS	11	2018 101-475-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	13.48
XEROX CORP - TXMAS	11	2018 101-475-440	COPIER RENTAL	8/8/2018	8/13/2018	295.97
XEROX CORP - TXMAS	11	2018 101-475-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	24.48
XEROX CORP - TXMAS	11	2018 101-475-440	COPIER RENTAL	8/8/2018	8/13/2018	295.97
XEROX CORP - TXMAS	11	2018 101-430-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	12.31
XEROX CORP - TXMAS	11	2018 101-430-440	COPIER RENTAL	8/8/2018	8/13/2018	129.28
XEROX CORP - TXMAS	11	2018 101-498-310	SUPPLIES	8/8/2018	8/13/2018	1.64
XEROX CORP - TXMAS	11	2018 101-407-310	OFFICE SUPPLIES	8/8/2018	8/13/2018	1.64
XEROX CORP - TXMAS	11	2018 101-407-440	COPIER RENTAL	8/8/2018	8/13/2018	86.93
XEROX CORP - TXMAS	11	2018 101-498-440	COPIER RENTAL	8/8/2018	8/13/2018	86.94

378,777.26

08/12/2018 17:28:52 C S C D

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
CHRIS ALDAMA	12	2018 151-571-428	TRAVEL	8/6/2018	8/13/2018		44.38
FRANCISCA RAMOS	12	2018 151-571-428	TRAVEL	8/12/2018	8/13/2018		178.50

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HELPING OPEN PEOPLES	12	2018 151-572-410	CONTRACT SERVICE	8/6/2018	8/13/2018		1,600.00
NAVARRO COUNTY GENER	12	2018 151-571-311	POSTAGE	8/6/2018	8/13/2018		216.33
OFFICE DEPOT INC-TXM	12	2018 151-571-310	DEPARTMENT SUPPL	8/7/2018	8/13/2018	306815	2.79
OFFICE DEPOT INC-TXM	12	2018 151-571-310	DEPARTMENT SUPPL	8/7/2018	8/13/2018	306815	126.80
OFFICE DEPOT INC-TXM	12	2018 151-571-310	DEPARTMENT SUPPL	8/7/2018	8/13/2018	306973	125.96
ROBERT L SAENZ	12	2018 151-573-410	CONTRACT SERVICE	8/12/2018	8/13/2018		1,015.00
VALVOLINE EXPRESS CA	12	2018 151-571-370	GAS, OIL & REPAI	8/7/2018	8/13/2018	307046	71.46

3,381.22

08/12/2018 17:28:52 JUVENILE PROBATON

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
NEXT STEP COMMUNITY	12	2018 161-578-613	CBP - GRANT R EX	8/8/2018	8/13/2018		538.54
NOBLE SOFTWARE GROUP	12	2018 161-578-613	CBP - GRANT R EX	8/6/2018	8/13/2018		2,802.86
PEGASUS SCHOOLS INC	12	2018 161-575-663	NON SECURE POST	8/8/2018	8/13/2018		3,225.00
PEGASUS SCHOOLS INC	12	2018 161-574-410	RESIDENTIAL SERV	8/8/2018	8/13/2018		3,999.00
PHILIP R TAFT PSY	12	2018 161-576-651	MHA - EXC-POST A	8/8/2018	8/13/2018		675.00
PHILIP R TAFT PSY	12	2018 161-576-613	CBP-MENTAL HEALT	8/8/2018	8/13/2018		500.00
RECOVERY HEALTHCARE	12	2018 161-576-603	MHA - CBP GENERA	8/6/2018	8/13/2018		533.50
TRAVIS STRANGE COUNS	12	2018 161-576-613	CBP-MENTAL HEALT	8/6/2018	8/13/2018		255.00
VERL O CHILDERS JR P	12	2018 161-576-651	MHA - EXC-POST A	8/6/2018	8/13/2018		200.00

12,728.90

08/12/2018 17:28:52 FLOOD CONTROL

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
BENNY MELTON SAND &	11	2018 171-620-445	REPAIRS & MAINT	8/7/2018	8/13/2018	306924	3,500.00
GREENLANDER LLC	11	2018 171-620-445	REPAIRS & MAINT	8/7/2018	8/13/2018	307011	1,890.00
GREENLANDER LLC	11	2018 171-620-445	REPAIRS & MAINT	8/7/2018	8/13/2018	306597	3,895.00
GREENLANDER LLC	11	2018 171-620-445	REPAIRS & MAINT	8/7/2018	8/13/2018	307083	750.00

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MOIR WATERSHED SERVI	11	2018 171-620-445	REPAIRS & MAINT	8/7/2018	8/13/2018	306919	310.75
MOIR WATERSHED SERVI	11	2018 171-620-445	REPAIRS & MAINT	8/7/2018	8/13/2018	306919	14,575.00
MOIR WATERSHED SERVI	11	2018 171-620-445	REPAIRS & MAINT	8/7/2018	8/13/2018	306919	271.20
MOIR WATERSHED SERVI	11	2018 171-620-445	REPAIRS & MAINT	8/7/2018	8/13/2018	306919	3,600.00
MOIR WATERSHED SERVI	11	2018 171-620-445	REPAIRS & MAINT	8/7/2018	8/13/2018	306919	791.00
MOIR WATERSHED SERVI	11	2018 171-620-445	REPAIRS & MAINT	8/7/2018	8/13/2018	306919	9,100.00

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38,682.95

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	11	2018 211-611-321	MAINTENANCE SUPP	8/8/2018	8/13/2018	305035	4.99
ATWOODS DISTRIBUTING	11	2018 211-611-321	MAINTENANCE SUPP	8/8/2018	8/13/2018	305035	47.99
ATWOODS DISTRIBUTING	11	2018 211-611-321	MAINTENANCE SUPP	8/8/2018	8/13/2018	305035	29.96
ATWOODS DISTRIBUTING	11	2018 211-611-335	YARD MAINTENANCE	8/8/2018	8/13/2018	305035	21.98
ATWOODS DISTRIBUTING	11	2018 211-611-321	MAINTENANCE SUPP	8/8/2018	8/13/2018	305035	49.34
B & G AUTO PARTS	11	2018 211-611-321	MAINTENANCE SUPP	8/8/2018	8/13/2018	305037	4.75
BIG H TIRE SERVICE	11	2018 211-611-445	REPAIRS & MAINT	8/8/2018	8/13/2018	305039	6.00
CORSICANA NAPA AUTO	11	2018 211-611-321	MAINTENANCE SUPP	8/8/2018	8/13/2018	305041	14.78
EXPRESS TIRE COMPANY	11	2018 211-611-445	REPAIRS & MAINT	8/8/2018	8/13/2018	307063	15.00
FORTSON CONTRACTING	11	2018 211-611-321	MAINTENANCE SUPP	8/8/2018	8/13/2018	307062	159.00
FORTSON CONTRACTING	11	2018 211-611-321	MAINTENANCE SUPP	8/8/2018	8/13/2018	307062	6.00
GEORGE P BANE INC	11	2018 211-611-321	MAINTENANCE SUPP	8/8/2018	8/13/2018	306967	1,517.03
GEORGE P BANE INC	11	2018 211-611-321	MAINTENANCE SUPP	8/8/2018	8/13/2018	306967	274.00
GILFILLAN HARDWARE	11	2018 211-611-321	MAINTENANCE SUPP	8/8/2018	8/13/2018	305043	22.77
GILFILLAN HARDWARE	11	2018 211-611-445	REPAIRS & MAINT	8/8/2018	8/13/2018	305043	24.00
GILFILLAN HARDWARE	11	2018 211-611-335	YARD MAINTENANCE	8/8/2018	8/13/2018	305043	36.48
GILFILLAN HARDWARE	11	2018 211-611-426	UNIFORMS	8/8/2018	8/13/2018	305043	18.98
GILFILLAN HARDWARE	11	2018 211-611-321	MAINTENANCE SUPP	8/8/2018	8/13/2018	305043	7.99
GILFILLAN HARDWARE	11	2018 211-611-321	MAINTENANCE SUPP	8/8/2018	8/13/2018	305043	-7.99
GILFILLAN HARDWARE	11	2018 211-611-321	MAINTENANCE SUPP	8/8/2018	8/13/2018	305043	11.99
GILFILLAN HARDWARE	11	2018 211-611-376	ROAD MATERIAL	8/8/2018	8/13/2018	305043	26.94

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GILFILLAN HARDWARE	11	2018 211-611-376	ROAD MATERIAL	8/8/2018	8/13/2018	305043	26.94
HOLT CAT	11	2018 211-611-321	MAINTENANCE SUPP	8/8/2018	8/13/2018	306956	739.99
HOLT CAT	11	2018 211-611-321	MAINTENANCE SUPP	8/8/2018	8/13/2018	307016	778.29
HOLT CAT	11	2018 211-611-321	MAINTENANCE SUPP	8/8/2018	8/13/2018	307016	0.37
HOLT CAT	11	2018 211-611-321	MAINTENANCE SUPP	8/8/2018	8/13/2018	307016	8.24
HOLT CAT	11	2018 211-611-321	MAINTENANCE SUPP	8/8/2018	8/13/2018	307039	479.69
HOLT CAT	11	2018 211-611-321	MAINTENANCE SUPP	8/8/2018	8/13/2018	307039	295.22
HOLT CAT	11	2018 211-611-321	MAINTENANCE SUPP	8/8/2018	8/13/2018	307039	40.00
HUFFMAN COMMUNICATIO	11	2018 211-611-450	MAINT CONTRACT	8/7/2018	8/13/2018		41.13
NAVARRO COUNTY ELECT	11	2018 211-611-430	UTILITIES	8/7/2018	8/13/2018		116.28
O'REILLY AUTOMOTIVE	11	2018 211-611-321	MAINTENANCE SUPP	8/8/2018	8/13/2018	305051	23.48
PROSPERITY BANK #107	11	2018 211-611-573	CAPITAL LEASE PR	8/8/2018	8/13/2018		3,436.82
PROSPERITY BANK #107	11	2018 211-611-574	CAPITAL LEASE IN	8/8/2018	8/13/2018		148.52
PROSPERITY BANK #107	11	2018 211-611-573	CAPITAL LEASE PR	8/8/2018	8/13/2018		2,254.12
PROSPERITY BANK #107	11	2018 211-611-574	CAPITAL LEASE IN	8/8/2018	8/13/2018		100.20
RATTLER ROCK INC	11	2018 211-611-376	ROAD MATERIAL	8/8/2018	8/13/2018	305068	857.69
RATTLER ROCK INC	11	2018 211-611-376	ROAD MATERIAL	8/8/2018	8/13/2018	305068	866.15
RATTLER ROCK INC	11	2018 211-611-376	ROAD MATERIAL	8/8/2018	8/13/2018	305068	862.74
RATTLER ROCK INC	11	2018 211-611-376	ROAD MATERIAL	8/8/2018	8/13/2018	305068	276.22
RATTLER ROCK INC	11	2018 211-611-376	ROAD MATERIAL	8/8/2018	8/13/2018	305068	278.86
RATTLER ROCK INC	11	2018 211-611-376	ROAD MATERIAL	8/8/2018	8/13/2018	305068	569.31
RATTLER ROCK INC	11	2018 211-611-376	ROAD MATERIAL	8/8/2018	8/13/2018	305068	574.65
RATTLER ROCK INC	11	2018 211-611-376	ROAD MATERIAL	8/8/2018	8/13/2018	305068	289.69
RATTLER ROCK INC	11	2018 211-611-376	ROAD MATERIAL	8/8/2018	8/13/2018	305068	292.33
RATTLER ROCK INC	11	2018 211-611-376	ROAD MATERIAL	8/8/2018	8/13/2018	305068	228.61
RATTLER ROCK INC	11	2018 211-611-376	ROAD MATERIAL	8/8/2018	8/13/2018	305068	282.98
RATTLER ROCK INC	11	2018 211-611-376	ROAD MATERIAL	8/8/2018	8/13/2018	305068	293.54
RATTLER ROCK INC	11	2018 211-611-376	ROAD MATERIAL	8/8/2018	8/13/2018	305068	148.12
RATTLER ROCK INC	11	2018 211-611-376	ROAD MATERIAL	8/8/2018	8/13/2018	305068	984.40
RATTLER ROCK INC	11	2018 211-611-376	ROAD MATERIAL	8/8/2018	8/13/2018	305068	853.95
RATTLER ROCK INC	11	2018 211-611-376	ROAD MATERIAL	8/8/2018	8/13/2018	305068	428.13
RATTLER ROCK INC	11	2018 211-611-376	ROAD MATERIAL	8/8/2018	8/13/2018	305068	286.78
RATTLER ROCK INC	11	2018 211-611-376	ROAD MATERIAL	8/8/2018	8/13/2018	305068	416.25
TEXAS BIT	11	2018 211-611-376	ROAD MATERIAL	8/8/2018	8/13/2018	305070	813.96

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TEXAS BIT	11	2018 211-611-376	ROAD MATERIAL	8/8/2018	8/13/2018	305070	7,451.04
TEXAS BIT	11	2018 211-611-376	ROAD MATERIAL	8/8/2018	8/13/2018	305070	5,538.88
TEXAS BIT	11	2018 211-611-376	ROAD MATERIAL	8/8/2018	8/13/2018	305070	5,798.80
TOMMY MONTGOMERY SAN	11	2018 211-611-453	HAULING	8/8/2018	8/13/2018	305080	15,265.35
UNITED AG & TURF	11	2018 211-611-321	MAINTENANCE SUPP	8/8/2018	8/13/2018	307060	478.55
UNITED AG & TURF	11	2018 211-611-321	MAINTENANCE SUPP	8/8/2018	8/13/2018	307060	30.80
UNITED RENTALS INC -	11	2018 211-611-448	MACHINE HIRE	8/8/2018	8/13/2018	307038	54.29
WELCH STATE BANK	11	2018 211-611-573	CAPITAL LEASE PR	8/8/2018	8/13/2018		2,277.99
WELCH STATE BANK	11	2018 211-611-574	CAPITAL LEASE IN	8/8/2018	8/13/2018		47.79
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							57,329.12

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ROAD & BRIDGE #2

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY	11	2018 212-612-430	UTILITIES	8/12/2018	8/13/2018		42.16
ATWOODS DISTRIBUTING	11	2018 212-612-321	MAINTENANCE SUPP	8/6/2018	8/13/2018	305082	64.95
ATWOODS DISTRIBUTING	11	2018 212-612-321	MAINTENANCE SUPP	8/6/2018	8/13/2018		22.88
ATWOODS DISTRIBUTING	11	2018 212-612-321	MAINTENANCE SUPP	8/8/2018	8/13/2018	307109	13.99
ATWOODS DISTRIBUTING	11	2018 212-612-321	MAINTENANCE SUPP	8/8/2018	8/13/2018	307109	107.82
ATWOODS DISTRIBUTING	11	2018 212-612-495	MISCELLANEOUS	8/8/2018	8/13/2018	307109	13.99
ATWOODS DISTRIBUTING	11	2018 212-612-495	MISCELLANEOUS	8/8/2018	8/13/2018	307109	68.97
B & G AUTO PARTS	11	2018 212-612-321	MAINTENANCE SUPP	8/6/2018	8/13/2018	305083	3.80
B & G AUTO PARTS	11	2018 212-612-321	MAINTENANCE SUPP	8/6/2018	8/13/2018	305083	39.90
B & G AUTO PARTS	11	2018 212-612-321	MAINTENANCE SUPP	8/6/2018	8/13/2018	305083	32.00
B & G AUTO PARTS	11	2018 212-612-321	MAINTENANCE SUPP	8/7/2018	8/13/2018	307043	101.95
B & G AUTO PARTS	11	2018 212-612-321	MAINTENANCE SUPP	8/7/2018	8/13/2018	307043	40.80
B & G AUTO PARTS	11	2018 212-612-321	MAINTENANCE SUPP	8/7/2018	8/13/2018	307043	17.10
B & G AUTO PARTS	11	2018 212-612-321	MAINTENANCE SUPP	8/8/2018	8/13/2018	307118	46.90
B & G AUTO PARTS	11	2018 212-612-321	MAINTENANCE SUPP	8/8/2018	8/13/2018	307118	47.80
B & G AUTO PARTS	11	2018 212-612-321	MAINTENANCE SUPP	8/8/2018	8/13/2018	307118	105.00
BIG CITY CRUSHED CON	11	2018 212-612-376	ROAD MATERIAL	8/8/2018	8/13/2018		5,675.50
BIG H TIRE SERVICE	11	2018 212-612-325	TIRES	8/7/2018	8/13/2018	306984	178.42

1166

BIG H TIRE SERVICE	11	2018 212-612-445	REPAIRS & MAINTENANCE	8/7/2018	8/13/2018	306984	30.00
BIG H TIRE SERVICE	11	2018 212-612-445	REPAIRS & MAINTENANCE	8/7/2018	8/13/2018	306984	26.23
BIG H TIRE SERVICE	11	2018 212-612-445	REPAIRS & MAINTENANCE	8/7/2018	8/13/2018	306984	60.00
CITY OF KERENS	11	2018 212-612-430	UTILITIES	8/7/2018	8/13/2018		76.75
CORSICANA WELDING & ENNIS TRUCK & TRAILER	11	2018 212-612-321	MAINTENANCE SUPPLIES	8/7/2018	8/13/2018	307017	570.10
ENNIS TRUCK & TRAILER	11	2018 212-612-445	REPAIRS & MAINTENANCE	8/7/2018	8/13/2018	307010	209.35
ENNIS TRUCK & TRAILER	11	2018 212-612-445	REPAIRS & MAINTENANCE	8/7/2018	8/13/2018	307010	450.00
FOOD RITE INC	11	2018 212-612-495	MISCELLANEOUS	8/7/2018	8/13/2018	305087	13.98
FOOD RITE INC	11	2018 212-612-495	MISCELLANEOUS	8/7/2018	8/13/2018	305087	41.74
FOOD RITE INC	11	2018 212-612-495	MISCELLANEOUS	8/7/2018	8/13/2018	305087	53.42
GILFILLAN HARDWARE	11	2018 212-612-321	MAINTENANCE SUPPLIES	8/6/2018	8/13/2018	305088	13.17
GILFILLAN HARDWARE	11	2018 212-612-321	MAINTENANCE SUPPLIES	8/6/2018	8/13/2018	305088	9.54
GILFILLAN HARDWARE	11	2018 212-612-495	MISCELLANEOUS	8/8/2018	8/13/2018	305088	8.94
HOLT CAT	11	2018 212-612-321	MAINTENANCE SUPPLIES	8/7/2018	8/13/2018	306982	154.09
HUFFMAN COMMUNICATIONS	11	2018 212-612-450	MAINTENANCE CONTRACT	8/7/2018	8/13/2018		41.12
JOHNSON OIL COMPANY	11	2018 212-612-370	GAS & OIL	8/6/2018	8/13/2018		463.20
JOHNSON OIL COMPANY	11	2018 212-612-370	GAS & OIL	8/6/2018	8/13/2018		3,905.60
MARTIN MARIETTA MATE	11	2018 212-612-376	ROAD MATERIAL	8/6/2018	8/13/2018	305101	5,766.62
MARTIN MARIETTA MATE	11	2018 212-612-376	ROAD MATERIAL	8/6/2018	8/13/2018	305101	2,282.19
MARTIN MARIETTA MATE	11	2018 212-612-376	ROAD MATERIAL	8/6/2018	8/13/2018	305101	4,713.65
MARTIN MARIETTA MATE	11	2018 212-612-376	ROAD MATERIAL	8/6/2018	8/13/2018	305101	3,896.05
MARTIN MARIETTA MATE	11	2018 212-612-376	ROAD MATERIAL	8/8/2018	8/13/2018	305101	260.23
MARTIN MARIETTA MATE	11	2018 212-612-376	ROAD MATERIAL	8/8/2018	8/13/2018	305101	5,658.83
MARTIN MARIETTA MATE	11	2018 212-612-376	ROAD MATERIAL	8/8/2018	8/13/2018	305101	2,282.37
MCCOY'S BUILDING SUPPLY	11	2018 212-612-376	ROAD MATERIAL	8/6/2018	8/13/2018	305091	35.90
MCCOY'S BUILDING SUPPLY	11	2018 212-612-376	ROAD MATERIAL	8/6/2018	8/13/2018	305091	35.66
MCCOY'S BUILDING SUPPLY	11	2018 212-612-321	MAINTENANCE SUPPLIES	8/6/2018	8/13/2018	305091	3.77
MCCOY'S BUILDING SUPPLY	11	2018 212-612-375	CULVERTS	8/8/2018	8/13/2018	305091	24.24
MCCOY'S BUILDING SUPPLY	11	2018 212-612-375	CULVERTS	8/7/2018	8/13/2018	306990	368.59
MCCOY'S BUILDING SUPPLY	11	2018 212-612-335	YARD MAINTENANCE	8/7/2018	8/13/2018	306990	58.48
O'REILLY AUTOMOTIVE	11	2018 212-612-321	MAINTENANCE SUPPLIES	8/6/2018	8/13/2018	305092	56.07
PHILLIPS TIRE	11	2018 212-612-445	REPAIRS & MAINTENANCE	8/6/2018	8/13/2018	305094	40.00
ROMCO EQUIPMENT CO	11	2018 212-612-324	BLADES	8/8/2018	8/13/2018	307042	2,121.00
STEELE METAL SUPPLY	11	2018 212-612-321	MAINTENANCE SUPPLIES	8/7/2018	8/13/2018	307006	36.00

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TEXAS BIT	11	2018 212-612-376	ROAD MATERIAL	8/6/2018	8/13/2018	305102	1,110.36
TEXAS BIT	11	2018 212-612-376	ROAD MATERIAL	8/6/2018	8/13/2018	305102	1,149.12
TEXAS BIT	11	2018 212-612-376	ROAD MATERIAL	8/8/2018	8/13/2018	305102	1,173.90
UNITED AG & TURF - A	11	2018 212-612-321	MAINTENANCE SUPP	8/7/2018	8/13/2018	306532	50.88
UNITED AG & TURF - A	11	2018 212-612-321	MAINTENANCE SUPP	8/7/2018	8/13/2018	306532	9.64
UNITED RENTALS INC -	11	2018 212-612-448	MACHINE HIRE	8/7/2018	8/13/2018	307076	154.14
WELCH STATE BANK	11	2018 212-612-573	CAPITAL LEASE PR	8/8/2018	8/13/2018		2,213.95
WELCH STATE BANK	11	2018 212-612-574	CAPITAL LEASE IN	8/8/2018	8/13/2018		186.60
WILSON CULVERTS INC	11	2018 212-612-375	CULVERTS	8/8/2018	8/13/2018	307018	938.64
WILSON CULVERTS INC	11	2018 212-612-375	CULVERTS	8/8/2018	8/13/2018	307018	98.26

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47,476.30

08/12/2018 17:28:52 ROAD & BRIDGE #3

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
BIRD'S RADIATOR SERV	11	2018 213-613-321	MAINTENANCE SUPP	8/7/2018	8/13/2018	306979	525.00
CORSICANA NAPA AUTO	11	2018 213-613-321	MAINTENANCE SUPP	8/6/2018	8/13/2018	305117	98.08
HUFFMAN COMMUNICATIO	11	2018 213-613-450	MAINT CONTRACT	8/7/2018	8/13/2018		41.12
JOHNSON OIL COMPANY	11	2018 213-613-370	GAS & OIL	8/8/2018	8/13/2018	307005	1,824.80
JOHNSON OIL COMPANY	11	2018 213-613-370	GAS & OIL	8/8/2018	8/13/2018	307005	3,825.60
K & S TIRE TOWING &	11	2018 213-613-445	REPAIRS & MAINTE	8/7/2018	8/13/2018	307040	150.00
K & S TIRE TOWING &	11	2018 213-613-445	REPAIRS & MAINTE	8/7/2018	8/13/2018	307040	506.50
K & S TIRE TOWING &	11	2018 213-613-445	REPAIRS & MAINTE	8/7/2018	8/13/2018	307040	28.82
K & S TIRE TOWING &	11	2018 213-613-445	REPAIRS & MAINTE	8/7/2018	8/13/2018	307040	285.00
K & S TIRE TOWING &	11	2018 213-613-445	REPAIRS & MAINTE	8/8/2018	8/13/2018	306980	500.00
KNIFE RIVER CORPORTA	11	2018 213-613-376	ROAD MATERIAL	8/7/2018	8/13/2018	305131	389.73
KNIFE RIVER CORPORTA	11	2018 213-613-376	ROAD MATERIAL	8/7/2018	8/13/2018	305131	1,233.56
KNIFE RIVER CORPORTA	11	2018 213-613-376	ROAD MATERIAL	8/7/2018	8/13/2018	305131	1,022.44
KNIFE RIVER CORPORTA	11	2018 213-613-376	ROAD MATERIAL	8/7/2018	8/13/2018	305131	2,034.21
KNIFE RIVER CORPORTA	11	2018 213-613-376	ROAD MATERIAL	8/7/2018	8/13/2018	305131	1,608.99
KNIFE RIVER CORPORTA	11	2018 213-613-376	ROAD MATERIAL	8/7/2018	8/13/2018	305131	603.08
KNIFE RIVER CORPORTA	11	2018 213-613-376	ROAD MATERIAL	8/8/2018	8/13/2018	305131	2,052.79

8911

KNIFE RIVER CORPORA	11	2018 213-613-376	ROAD MATERIAL	8/8/2018	8/13/2018	305131	806.20
MARTIN MARIETTA MATE	11	2018 213-613-376	ROAD MATERIAL	8/8/2018	8/13/2018	306948	858.80
RATTLER ROCK INC	11	2018 213-613-376	ROAD MATERIAL	8/7/2018	8/13/2018	305132	795.15
RATTLER ROCK INC	11	2018 213-613-376	ROAD MATERIAL	8/7/2018	8/13/2018	305132	798.40
RATTLER ROCK INC	11	2018 213-613-376	ROAD MATERIAL	8/7/2018	8/13/2018	305132	792.57
RATTLER ROCK INC	11	2018 213-613-376	ROAD MATERIAL	8/7/2018	8/13/2018	305132	806.87
RATTLER ROCK INC	11	2018 213-613-376	ROAD MATERIAL	8/7/2018	8/13/2018	305132	512.78
REPUBLIC SERVICES #0	11	2018 213-613-430	UTILITIES	8/9/2018	8/13/2018		86.76
ROAD DOCTORS	11	2018 213-613-449	CONTRACTOR ROAD	8/6/2018	8/13/2018		32,150.00
ROAD DOCTORS	11	2018 213-613-449	CONTRACTOR ROAD	8/6/2018	8/13/2018		-2,150.00
T BAR D TRUCKING	11	2018 213-613-453	HAULING	8/8/2018	8/13/2018	305174	3,031.55
T BAR D TRUCKING	11	2018 213-613-453	HAULING	8/8/2018	8/13/2018	305174	7,134.09
TEXAS BIT	11	2018 213-613-376	ROAD MATERIAL	8/8/2018	8/13/2018	305134	9,246.51
WINDSTREAM	11	2018 213-613-435	TELEPHONE	8/12/2018	8/13/2018		109.24
WINTERS OIL COMPANY	11	2018 213-613-370	GAS & OIL	8/7/2018	8/13/2018	307002	770.88
WINTERS OIL COMPANY	11	2018 213-613-370	GAS & OIL	8/7/2018	8/13/2018	307002	362.15

72,841.67

08/12/2018 17:28:52 ROAD & BRIDGE #4

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	11	2018 214-614-495	MISCELLANEOUS	8/7/2018	8/13/2018	305144	39.80
ATWOODS DISTRIBUTING	11	2018 214-614-321	MAINTENANCE SUPP	8/8/2018	8/13/2018	307035	7.98
ATWOODS DISTRIBUTING	11	2018 214-614-495	MISCELLANEOUS	8/8/2018	8/13/2018	307035	38.97
ATWOODS DISTRIBUTING	11	2018 214-614-495	MISCELLANEOUS	8/8/2018	8/13/2018	307035	54.99
GILFILLAN HARDWARE	11	2018 214-614-495	MISCELLANEOUS	8/7/2018	8/13/2018	305148	46.11
HUFFMAN COMMUNICATIO	11	2018 214-614-450	MAINT CONTRACT	8/7/2018	8/13/2018		41.13
PROSPERITY BANK #107	11	2018 214-614-573	CAPITAL LEASE PR	8/8/2018	8/13/2018		4,030.76
PROSPERITY BANK #107	11	2018 214-614-574	CAPITAL LEASE IN	8/8/2018	8/13/2018		30.21
PROSPERITY BANK #107	11	2018 214-614-573	CAPITAL LEASE PR	8/8/2018	8/13/2018		3,851.90
PROSPERITY BANK #107	11	2018 214-614-574	CAPITAL LEASE IN	8/8/2018	8/13/2018		585.98
RATTLER ROCK INC	11	2018 214-614-376	ROAD MATERIAL	8/7/2018	8/13/2018	305159	684.93

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RATTLER ROCK INC	11	2018 214-614-376	ROAD MATERIAL	8/7/2018	8/13/2018	305159	418.83
RATTLER ROCK INC	11	2018 214-614-376	ROAD MATERIAL	8/7/2018	8/13/2018	305159	1,086.78
RATTLER ROCK INC	11	2018 214-614-376	ROAD MATERIAL	8/7/2018	8/13/2018	305159	815.00
RATTLER ROCK INC	11	2018 214-614-376	ROAD MATERIAL	8/7/2018	8/13/2018	305159	1,093.59
RATTLER ROCK INC	11	2018 214-614-376	ROAD MATERIAL	8/7/2018	8/13/2018	305159	814.22
RATTLER ROCK INC	11	2018 214-614-376	ROAD MATERIAL	8/7/2018	8/13/2018	305159	815.89
RATTLER ROCK INC	11	2018 214-614-376	ROAD MATERIAL	8/7/2018	8/13/2018	305159	547.86
WILLIAMS GIN & GRAIN	11	2018 214-614-321	MAINTENANCE SUPP	8/8/2018	8/13/2018	305156	53.46
WILLIAMS GIN & GRAIN	11	2018 214-614-321	MAINTENANCE SUPP	8/8/2018	8/13/2018	305156	11.12

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15,069.51

08/12/2018 17:28:52 JUSTICE COURT T ECHNOLOGY

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
THEDFORD OFFICE SUPP	11	2018 232-456-310	OFFICE SUPPLIES	8/7/2018	8/13/2018	306907	199.99
XEROX CORP - TXMAS	11	2018 232-455-310	OFFICE SUPPLIES	8/8/2018	8/13/2018		4.61
XEROX CORP - TXMAS	11	2018 232-455-440	COPIER RENTAL	8/8/2018	8/13/2018		110.12
XEROX CORP - TXMAS	11	2018 232-458-310	OFFICE SUPPLIES	8/8/2018	8/13/2018		9.33
XEROX CORP - TXMAS	11	2018 232-458-440	COPIER RENTAL	8/8/2018	8/13/2018		49.31

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373.36

08/12/2018 17:28:52 CC ARCHIVE FUND

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
CONDUENT GOVERNEMENT	11	2018 235-403-420	DOCUMENT PRESERV	8/6/2018	8/13/2018		4,325.00
DATA PERSERVATION SO	11	2018 235-403-420	DOCUMENT PRESERV	8/7/2018	8/13/2018		2,895.00

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7,220.00

08/12/2018 17:28:52 COURTHOUSE REST ORATION

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
NICKELL METALSMITHS	11	2018 242-410-446	COURTHOUSE RESTO	8/9/2018	8/13/2018	305998	1,500.00
NICKELL METALSMITHS	11	2018 242-410-446	COURTHOUSE RESTO	8/9/2018	8/13/2018	305998	2,350.00
OFFICE DEPOT INC-TXM	11	2018 242-410-446	COURTHOUSE RESTO	8/8/2018	8/13/2018	307031	503.58
OFFICE DEPOT INC-TXM	11	2018 242-410-446	COURTHOUSE RESTO	8/8/2018	8/13/2018	307031	79.99
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							4,433.57

08/12/2018 17:28:52 FUND 320 - HIDTA

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ALTEX COMPUTERS & EL	8	2018 320-516-310	SUPPLIES	8/7/2018	8/13/2018	306978	619.80
CALIBER COMMUNICATIO	8	2018 320-527-411	SERVICES	8/9/2018	8/13/2018	307077	400.00
CALLYO 2009 CORP	8	2018 320-521-411	SERVICES	8/8/2018	8/13/2018		1,400.00
CEDAR HILL POLICE DE	8	2018 320-527-120	OVERTIME	8/6/2018	8/13/2018		610.06
CITY OF RICHARDSON P	8	2018 320-526-120	OVERTIME	8/6/2018	8/13/2018		1,598.91
CROWN TROPHY	8	2018 320-516-411	SERVICES	8/9/2018	8/13/2018	306983	126.00
DANNIE PATRICK CAUBL	8	2018 320-520-411	SERVICES	8/8/2018	8/13/2018		2,291.55
FEDEX - TXMAS	8	2018 320-516-411	SERVICES	8/6/2018	8/13/2018		57.81
FEDEX - TXMAS	8	2018 320-516-411	SERVICES	8/6/2018	8/13/2018		210.29
FEDEX - TXMAS	8	2018 320-516-411	SERVICES	8/6/2018	8/13/2018		147.98
FEDEX - TXMAS	8	2018 320-516-411	SERVICES	8/7/2018	8/13/2018		59.02
IRVING POLICE DEPT	8	2018 320-526-120	OVERTIME	8/6/2018	8/13/2018		872.90
LANCE SUMPTER	8	2018 320-520-428	TRAVEL	8/7/2018	8/13/2018		1,076.89
LEXIS NEXIS RISK DAT	8	2018 320-517-411	SERVICES	8/8/2018	8/13/2018		1,950.00
LUBBOCK COUNTY SHERI	8	2018 320-546-120	OVERTIME	8/7/2018	8/13/2018		3,380.59
LUBBOCK COUNTY SHERI	8	2018 320-546-120	OVERTIME	8/7/2018	8/13/2018		4,011.84
MYCHRON TOM LLC	8	2018 320-537-412	SERVICES	8/8/2018	8/13/2018		3,232.09
OFFICE DEPOT INC-TXM	8	2018 320-517-310	SUPPLIES	8/7/2018	8/13/2018	306849	239.56
OFFICE DEPOT INC-TXM	8	2018 320-517-310	SUPPLIES	8/7/2018	8/13/2018	306849	168.16
OFFICE DEPOT INC-TXM	8	2018 320-517-310	SUPPLIES	8/7/2018	8/13/2018	306849	59.22

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OFFICE DEPOT INC-TXM	8	2018 320-526-310	SUPPLIES	8/7/2018	8/13/2018	306847	27.27
OFFICE DEPOT INC-TXM	8	2018 320-521-310	SUPPLIES	8/7/2018	8/13/2018	306848	62.54
OFFICE DEPOT INC-TXM	8	2018 320-521-310	SUPPLIES	8/7/2018	8/13/2018	306848	170.16
OFFICE DEPOT INC-TXM	8	2018 320-524-310	SUPPLIES	8/9/2018	8/13/2018	306934	62.67
OFFICE DEPOT INC-TXM	8	2018 320-524-310	SUPPLIES	8/9/2018	8/13/2018	306934	294.62
OFFICE DEPOT INC-TXM	8	2018 320-524-310	SUPPLIES	8/9/2018	8/13/2018	306934	88.68
OFFICE DEPOT INC-TXM	8	2018 320-524-310	SUPPLIES	8/9/2018	8/13/2018	306934	19.99
OFFICE DEPOT INC-TXM	8	2018 320-524-310	SUPPLIES	8/9/2018	8/13/2018	306934	19.99
OFFICE DEPOT INC-TXM	8	2018 320-526-310	SUPPLIES	8/9/2018	8/13/2018	306939	42.99
OFFICE DEPOT INC-TXM	8	2018 320-526-310	SUPPLIES	8/9/2018	8/13/2018	306939	22.49
OFFICE DEPOT INC-TXM	8	2018 320-526-310	SUPPLIES	8/9/2018	8/13/2018	306939	46.37
OFFICE DEPOT INC-TXM	8	2018 320-527-310	SUPPLIES	8/9/2018	8/13/2018	306991	148.10
OFFICE DEPOT INC-TXM	8	2018 320-527-310	SUPPLIES	8/9/2018	8/13/2018	306991	83.74
OFFICE DEPOT INC-TXM	8	2018 320-516-310	SUPPLIES	8/9/2018	8/13/2018	306995	52.49
OFFICE DEPOT INC-TXM	8	2018 320-522-310	SUPPLIES	8/9/2018	8/13/2018	306994	263.73
SOLID BORDER	8	2018 320-516-411	SERVICES	8/7/2018	8/13/2018	306968	133.00
SOLID BORDER	8	2018 320-516-411	SERVICES	8/7/2018	8/13/2018	306968	133.00
SOLID BORDER	8	2018 320-516-411	SERVICES	8/7/2018	8/13/2018	306968	1,338.00
SOLID BORDER	8	2018 320-516-411	SERVICES	8/7/2018	8/13/2018	306968	1,338.00
SOLID BORDER	8	2018 320-516-411	SERVICES	8/7/2018	8/13/2018	306968	1,341.00
SOLID BORDER	8	2018 320-516-411	SERVICES	8/7/2018	8/13/2018	306968	849.00
STEVE BRANDT	8	2018 320-520-428	TRAVEL	8/8/2018	8/13/2018		1,727.18
SUDDENLINK	8	2018 320-521-411	SERVICES	8/8/2018	8/13/2018		383.59
TINA NASHEED	8	2018 320-520-428	TRAVEL	8/8/2018	8/13/2018		797.16
XEROX CORP - TXMAS	8	2018 320-516-411	SERVICES	8/6/2018	8/13/2018		180.60
XEROX CORP - TXMAS	8	2018 320-516-411	SERVICES	8/6/2018	8/13/2018		6.93
XEROX CORP - TXMAS	8	2018 320-516-411	SERVICES	8/6/2018	8/13/2018		-40.86
XEROX CORP - TXMAS	8	2018 320-516-411	SERVICES	8/6/2018	8/13/2018		-50.62
XEROX CORP - TXMAS	8	2018 320-516-411	SERVICES	8/6/2018	8/13/2018		8.98
XEROX CORP - TXMAS	8	2018 320-516-411	SERVICES	8/6/2018	8/13/2018		6.93
XEROX CORP - TXMAS	8	2018 320-516-411	SERVICES	8/6/2018	8/13/2018		6.93
XEROX CORP - TXMAS	8	2018 320-516-411	SERVICES	8/6/2018	8/13/2018		-42.41
ZAYO GROUP, LLC	8	2018 320-516-411	SERVICES	8/8/2018	8/13/2018		772.27
24 HOUR INC	8	2018 320-516-418	FACILITIES	8/8/2018	8/13/2018		1,080.00

24 HOUR INC	8	2018 320-516-418	FACILITIES	8/9/2018	8/13/2018	306937	96.00
24 HOUR INC	8	2018 320-516-418	FACILITIES	8/9/2018	8/13/2018	306937	40.00

34,023.18

08/12/2018 17:28:52 FUND 321 - HIDTA

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
OMNI PROFESSIONAL SE	8	2018 321-516-412	CONTRACT SERVICE	8/8/2018	8/13/2018		4,057.21
RUTH ASTON	8	2018 321-531-412	CONTRACT SERVICE	8/8/2018	8/13/2018		3,006.67
SUMPTER SERVICES LLC	8	2018 321-515-412	CONTRACT SERVICE	8/8/2018	8/13/2018		8,350.97

15,414.85

08/12/2018 17:28:52 SHERIFF SEIZURE

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
K & S TIRE TOWING &	11	2018 960-560-410	PROFESSIONAL SER	8/2/2018	8/13/2018		850.00

850.00

GRAND TOTAL 688,601.89

1172

NAVARRO COUNTY OFFICE OF PLANNING & DEVELOPMENT

Stanley Young -- Director



Osha Joles -- Addressing Manager

Scott Wiley -- Environmental Services

www.co.navarro.tx.

PLANNING AND ZONING COMMISSION MINUTES

June 7th, 2018

5:00 P.M.

Item #1. The roll was called and the attendance was as follows:

Chairman Jacobson – present	Vice Chairman Schoppert – present
John Smith - absent	Mike Frankos – present
Carroll Sigman – absent	Bryan Roach - absent
Vicki Farmer – present	Jeff Smith - absent
Clay Jackson – present	Kenneth Guard – absent
Kit Herrington - present	Caleb Jackson – absent
Julie Humphries – absent	Phil Seely - present

Item #2 on the agenda was consideration of approving the minutes of the April 5th, 2018 Planning and Zoning meeting.

Motion to approve by Commissioner Mike Frankos, second by Commissioner Vicki Farmer, all voted aye.

Item #3 on the agenda was consideration of approving a re-plat of Mattie Caston, Phase 1, combining lots 1, 2 & 3 for Charles & Brandi Stone.

Motion to approve by Commissioner Clay Jackson, second by Commissioner Stuart Schoppert, all voted aye.

Item #4 on the agenda was consideration of approving a re-plat of The Shores, Phase 1, combining lots 110 & 111 for Stanley & Peggy Nirider.

Motion to approve by Commissioner Phil Seely, second by Commissioner Stuart Schoppert, all voted aye.

Item #5 on the agenda was a re-plat of Sandy Cove Ranch combining lots 28 & 29 for Dave & Cindy Biros.

Motion to approve by Commissioner Kit Herrington, second by Commissioner Stuart Schoppert, all voted aye.

Item #6 on the agenda was the Chairman’s report.

Chairman Jacobson had no report, however he did comment on the Texas Supreme Court ruling concerning whether a short-term rental was a residential use under HOA Guidelines. The Texas Supreme Court said that something doesn’t cease to be residential just because the owner makes money off of it, no matter how long the lease is.

Adjourn.

#10

1174



Navarro County Commissioners Court Navarro County, Texas

WHEREAS, the people of the county Navarro, Texas have great admiration and the utmost gratitude for all the men and women who have selflessly served their country and this community in the Armed Forces; and

WHEREAS, the Purple Heart is the oldest military decoration in present use and was initially created as the Badge of Military Merit by George Washington in 1782; and

WHEREAS, the Purple Heart was the first American service award or decoration made available to the common soldier and is specifically awarded to members of the United States Armed Forces who have been wounded or paid the ultimate sacrifice in combat with a declared enemy of the United States of America; and

WHEREAS, the contributions and sacrifices of the men and women from the Navarro County, Texas, who served in the Armed Forces have been vital in maintaining the freedoms and way of life enjoyed by our citizens; and

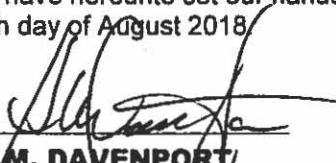
WHEREAS, many men and women in uniform have given their lives while serving in the Armed Forces; and

WHEREAS, August 13, 2018 has officially been designated as the day in Navarro County, Texas to remember and recognize veterans who are recipients of the Purple Heart Medal.

NOW, THEREFORE, I, H. M. Davenport County Judge of Navarro County, join with the Navarro County Commissioners, to hereby proclaim Navarro County, Texas

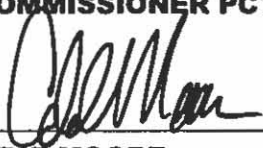
A PURPLE HEART COUNTY

IN WITNESS WHEREOF, we have hereunto set our hands to this Proclamation
13th day of August 2018.


H.M. DAVENPORT
NAVARRO COUNTY JUDGE


JASON GRANT
COMMISSIONER PCT 1


DICK MARTIN
COMMISSIONER PCT 2


EDDIE MOORE
COMMISSIONER PCT 3


JAMES OLSEN
COMMISSIONER PCT 4

Navarro County
Corsicana, Texas

Proclamation

Community Wildfire Protection Plan

WHEREAS, Texas is experiencing unprecedented growth and development in areas that were once rural coupled with an increase in the occurrence of wildfires,

WHEREAS, it is in these areas where developments meet vegetation or the Wildland Urban Interface that the greatest risk to public safety and property from wildfire exists,

WHEREAS, the best defense is preparedness and public education concerning the dangers that wildfire poses to the residents and natural resources of the county of Navarro,

WHEREAS, a Community Wildfire Protection Plan (CWPP) is authorized under the provisions outlined in Title I of the Healthy Forest Restoration Act of 2003,

WHEREAS, a CWPP is a written document, mutually agreed upon by local state and federal representatives and stakeholders that identifies how a community will reduce its risks from wildland fire,

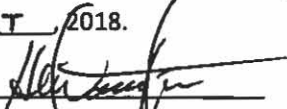
WHEREAS, a CWPP addresses structural ignitability, prioritizes hazardous fuel reduction efforts on public and private lands and is developed collaboratively,

WHEREAS, the development of a CWPP gives a community an opportunity to influence the manner in which hazardous fuels are reduced on Federal lands in proximity to communities,

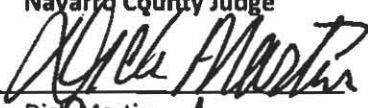
WHEREAS, communities with a CWPP offer the best solution for communities at risk from wildfire to mitigate said risks.

NOW, THEREFORE BE IT RESOLVED, that the Navarro County officials urges all citizens in the Navarro County to participate in the development of a Navarro County Community Wildfire Protection Plan in accordance with the Healthy Forest Restoration Act.

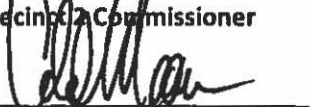
IN OFFICIAL RECOGNITION WHEREOF, we the undersigned hereby affix our signatures this 13th day of August, 2018.



H.M. Davenport
Navarro County Judge



Dick Martin
Precinct 2 Commissioner



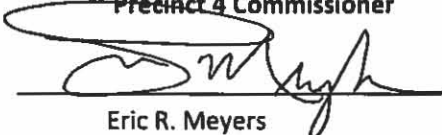
Eddie Moore
Precinct 3 Commissioner



Jason Grant
Precinct 1 Commissioner



James Olsen
Precinct 4 Commissioner



Eric R. Meyers
Emergency Management Coordinator

1176

I, MIKE DOWD, NAVARRO COUNTY TAX ASSESSOR/COLLECTOR , DO HEREBY SWEAR UNDER OATH,
THAT THE ATTACHED REPORT IS A TRUE AND CORRECT REPORT.

TOTAL PAGES INCLUDING COVER SHEET 6

2/18

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING JULY 31, 2018

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
NAVARRO CO REVOLVING&CLEARING									
CURRENT	117,175.22	0.00	16,900.59	134,075.81	0.00	8.24	134,067.57	14,812.24	\$19,739,899.77
DELINQUENT	25,986.99	0.00	13,371.32	39,358.31	0.00	0.06	39,358.25	7,403.32	
TOTAL	\$143,162.21	\$0.00	\$30,271.91	\$173,434.12	\$0.00	8.30	\$173,425.82	\$22,215.56	0.59%
NAVARRO COLLEGE									
CURRENT	24,121.98	0.00	3,394.84	27,516.82	0.00	1.58	27,515.24	3,008.17	\$3,942,804.42
DELINQUENT	5,383.27	0.00	2,869.55	8,252.82	0.00	0.01	8,252.81	1,501.55	
TOTAL	\$29,505.25	\$0.00	\$6,264.39	\$35,769.64	\$0.00	1.59	\$35,768.05	\$4,509.72	0.61%
CITY OF RICE									
CURRENT	1,694.67	0.00	275.63	1,970.30	0.00	0.00	1,970.30	305.34	\$227,731.95
DELINQUENT	522.66	0.00	252.09	774.75	0.00	0.00	774.75	154.95	
TOTAL	\$2,217.33	\$0.00	\$527.72	\$2,745.05	\$0.00	0.00	\$2,745.05	\$460.29	0.74%
CITY OF KERENS									
CURRENT	5,476.01	0.00	821.08	6,297.09	0.00	0.24	6,296.85	304.31	\$303,313.57
DELINQUENT	2,278.65	0.00	1,236.24	3,514.89	0.00	0.00	3,514.89	697.47	
TOTAL	\$7,754.66	\$0.00	\$2,057.32	\$9,811.98	\$0.00	0.24	\$9,811.74	\$1,001.78	1.81%
CITY OF CORSICANA									
CURRENT	40,346.00	0.00	5,326.48	45,672.48	0.00	1.69	45,670.79	4,364.20	\$8,709,458.54
DELINQUENT	8,030.02	0.00	3,710.09	11,740.11	0.00	0.07	11,740.04	2,055.99	
TOTAL	\$48,376.02	\$0.00	\$9,036.57	\$57,412.59	\$0.00	1.76	\$57,410.83	\$6,420.19	0.46%
CITY OF BARRY									
CURRENT	254.10	0.00	42.90	297.00	0.00	0.00	297.00	53.94	\$21,217.12
DELINQUENT	49.42	0.00	14.33	63.75	0.00	0.00	63.75	12.75	
TOTAL	\$303.52	\$0.00	\$57.23	\$360.75	\$0.00	0.00	\$360.75	\$66.69	1.20%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING JULY 31, 2018

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
CITY OF EMHOUSE									
CURRENT	143.93	0.00	25.90	169.83	0.00	0.00	169.83	33.96	\$10,066.66
TOTAL	\$143.93	\$0.00	\$25.90	\$169.83	\$0.00	0.00	\$169.83	\$33.96	1.43%
CITY OF RICHLAND									
CURRENT	266.68	0.00	48.00	314.68	0.00	0.00	314.68	62.94	\$19,741.74
DELINQUENT	460.68	0.00	165.27	625.95	0.00	0.00	625.95	125.19	
TOTAL	\$727.36	\$0.00	\$213.27	\$940.63	\$0.00	0.00	\$940.63	\$188.13	1.35%
CITY OF GOODLOW									
CURRENT	29.88	0.00	5.32	35.20	0.00	0.00	35.20	6.66	\$4,265.57
DELINQUENT	3.25	0.00	0.96	4.21	0.00	0.00	4.21	0.84	
TOTAL	\$33.13	\$0.00	\$6.28	\$39.41	\$0.00	0.00	\$39.41	\$7.50	0.70%
CITY OF FROST									
CURRENT	397.52	0.00	46.41	443.93	0.00	0.00	443.93	49.82	\$91,122.91
DELINQUENT	15.04	0.00	4.51	19.55	0.00	0.00	19.55	3.91	
TOTAL	\$412.56	\$0.00	\$50.92	\$463.48	\$0.00	0.00	\$463.48	\$53.73	0.44%
CITY OF DAWSON									
CURRENT	1,759.04	0.00	286.55	2,045.59	0.00	0.00	2,045.59	304.56	\$95,041.29
DELINQUENT	383.14	0.00	168.54	551.68	0.00	0.00	551.68	110.34	
TOTAL	\$2,142.18	\$0.00	\$455.09	\$2,597.27	\$0.00	0.00	\$2,597.27	\$414.90	1.85%
CITY OF BLG GROVE									
CURRENT	1,203.21	0.00	213.69	1,416.90	0.00	0.00	1,416.90	261.21	\$117,076.55
DELINQUENT	246.72	0.00	75.17	321.89	0.00	0.00	321.89	64.38	
TOTAL	\$1,449.93	\$0.00	\$288.86	\$1,738.79	\$0.00	0.00	\$1,738.79	\$325.59	1.03%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING JULY 31, 2018

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
NAVARRO COUNTY EMERGENCY									
CURRENT	1,014.49	0.00	154.55	1,169.04	43.75	0.02	1,125.27	121.82	\$148,432.99
DELINQUENT	384.46	0.00	174.75	559.21	45.64	0.00	513.57	111.16	
TOTAL	\$1,398.95	\$0.00	\$329.30	\$1,728.25	\$89.39	0.02	\$1,638.84	\$232.98	0.68%
BLOOMING GROVE ISD									
CURRENT	13,825.99	0.00	2,004.51	15,830.50	0.00	0.00	15,830.50	1,600.09	\$2,120,359.71
DELINQUENT	1,398.54	0.00	558.47	1,957.01	0.00	0.00	1,957.01	382.08	
TOTAL	\$15,224.53	\$0.00	\$2,562.98	\$17,787.51	\$0.00	0.00	\$17,787.51	\$1,982.17	0.65%
CORSICANA ISD									
CURRENT	320,222.06	0.00	12,760.77	332,982.83	0.00	4.74	332,978.09	10,156.25	\$21,289,102.94
DELINQUENT	24,289.35	0.00	13,598.77	37,888.12	0.00	0.13	37,887.99	6,923.38	
TOTAL	\$344,511.41	\$0.00	\$26,359.54	\$370,870.95	\$0.00	4.87	\$370,866.08	\$17,079.63	1.50%
DAWSON ISD									
CURRENT	10,841.72	0.00	1,821.22	12,662.94	0.00	0.00	12,662.94	1,976.93	\$1,926,795.82
DELINQUENT	3,532.93	0.00	2,790.95	6,323.88	0.00	0.00	6,323.88	1,115.91	
TOTAL	\$14,374.65	\$0.00	\$4,612.17	\$18,986.82	\$0.00	0.00	\$18,986.82	\$3,092.84	0.56%
KERENS ISD									
CURRENT	26,482.30	0.00	4,094.07	30,576.37	0.00	0.50	30,575.87	3,032.88	\$3,717,374.21
DELINQUENT	8,891.43	0.00	4,150.66	13,042.09	0.00	0.00	13,042.09	2,555.42	
TOTAL	\$35,373.73	\$0.00	\$8,244.73	\$43,618.46	\$0.00	0.50	\$43,617.96	\$5,588.30	0.71%
RICE ISD									
CURRENT	24,140.70	0.00	4,115.95	28,256.65	0.00	0.00	28,256.65	4,604.73	\$2,077,188.65
DELINQUENT	5,290.93	0.00	2,573.73	7,864.66	0.00	0.00	7,864.66	1,546.73	
TOTAL	\$29,431.63	\$0.00	\$6,689.68	\$36,121.31	\$0.00	0.00	\$36,121.31	\$6,151.46	1.16%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING JULY 31, 2018

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
MILDRED ISD									
CURRENT	41,889.84	0.00	5,501.06	47,390.90	0.00	10.39	47,380.51	4,815.38	\$5,275,056.48
DELINQUENT	4,558.75	0.00	2,780.78	7,339.53	0.00	0.00	7,339.53	1,467.94	
TOTAL	\$46,448.59	\$0.00	\$8,281.84	\$54,730.43	\$0.00	10.39	\$54,720.04	\$6,283.32	0.79%
FROST ISD									
CURRENT	3,473.31	0.00	603.18	4,076.49	0.00	0.00	4,076.49	722.45	\$1,407,768.26
DELINQUENT	956.26	0.00	546.75	1,503.01	0.00	0.00	1,503.01	272.10	
TOTAL	\$4,429.57	\$0.00	\$1,149.93	\$5,579.50	\$0.00	0.00	\$5,579.50	\$994.55	0.25%
CORSICANA ISD - CED									
DELINQUENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(27.40)	27.40	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(0.27)	0.27	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(27.67)	\$27.67	\$0.00	
GRAND TOTAL:	\$727,421.14	\$0.00	\$107,485.63	\$834,906.77	\$89.39	\$0.00	\$834,817.38	\$77,103.29	

MEMO:

NAVARRO COUNTY GENERAL FUND	\$835.00
RETURNED ITEM FEE - CORSISD	\$0.00
TAX CERTIFICATE	\$1,250.00
REVERSE PAYMENT NSF FEE	\$33.50

YR-TO-DATE % CURRENT COLLECTED

✓ 2 - NAVARRO CO REVOLVING&CLEARING	96.96%	13 - CITY OF RICHLAND	93.82%
3 - NAVARRO COLLEGE	96.90%	14 - CITY OF GOODLOW	75.96%
✓ 4 - ROAD AND BRIDGE	96.96%	15 - CITY OF FROST	93.38%
6 - CITY OF RICE	96.80%	16 - CITY OF DAWSON	94.67%
✓ 7 - NAV FLOOD CONTROL	97.01%	17 - CITY OF BLG GROVE	96.14%
8 - CITY OF KERENS	93.47%	20 - NAVARRO COUNTY EMERGENCY	95.64%
10 - CITY OF CORSICANA	97.42%	21 - HENDERSON COUNTY LEVEE	95.07%
11 - CITY OF BARRY	95.10%	30 - BLOOMING GROVE ISD	96.58%
12 - CITY OF EMHOUSE	96.18%	31 - CORSICANA ISD	97.50%

✓ = 96.98%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING JULY 31, 2018

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
									YR-TO-DATE % CURRENT COLLECTED
				32 - DAWSON ISD					96.12%
				33 - KERENS ISD					95.97%
				34 - RICE ISD					95.62%
				35 - MILDRED ISD					98.08%
				36 - FROST ISD					96.92%

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NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING JULY 31, 2018

	TAXES	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTORNEY FEES	
CURRENT TAXES								
1182	NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$95,586.49	\$13,784.41	\$109,370.90	\$0.00	\$6.73	\$109,364.17	\$12,086.98
	NAV FLOOD CONTROL	\$19,914.97	\$2,876.03	\$22,791.00	\$0.00	\$1.41	\$22,789.59	\$2,515.76
	NAV FLOOD CONTROL	\$1,673.76	\$240.15	\$1,913.91	\$0.00	\$0.10	\$1,913.81	\$209.50
	TOTAL	\$117,175.22	\$16,900.59	\$134,075.81	\$0.00	\$8.24	\$134,067.57	\$14,812.24
DELINQUENT TAXES								
	NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$21,202.84	\$10,868.69	\$32,071.53	\$0.00	\$0.05	\$32,071.48	\$6,033.77
	NAV FLOOD CONTROL	\$4,411.53	\$2,310.95	\$6,722.48	\$0.00	\$0.01	\$6,722.47	\$1,263.51
	NAV FLOOD CONTROL	\$372.62	\$191.68	\$564.30	\$0.00	\$0.00	\$564.30	\$106.04
	TOTAL	\$25,986.99	\$13,371.32	\$39,358.31	\$0.00	\$0.06	\$39,358.25	\$7,403.32
	NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	116,789.33	24,653.10	141,442.43	0.00	6.78	141,435.65	18,120.75
	NAV FLOOD CONTROL	24,326.50	5,186.98	29,513.48	0.00	1.42	29,512.06	3,779.27
	NAV FLOOD CONTROL	2,046.38	431.83	2,478.21	0.00	0.10	2,478.11	315.54
	TOTAL	\$143,162.21	\$30,271.91	\$173,434.12	\$0.00	\$8.30	\$173,425.82	\$22,215.56

AGREEMENT FOR LICENSE ADJACENT TO OR CROSSING COUNTY ROADS

STATE OF TEXAS §

COUNTY OF NAVARRO §

KNOW ALL MEN BY THESE PRESENTS:

MEN WATER Supply, Owner of a (pipeline, utility line, gas or sewer line) hereby contracts and covenants with Navarro County ("the County") as follows:

I. MEN WATER Supply, desires to construct and maintain a pipeline, utility line, or gas or sewer line in Navarro County, Texas and it is necessary to cross certain county road(s) SE CR 2171 located in Precinct # 3, more fully described on the map attached hereto as Exhibit A and incorporated herein by reference. The license granted herein shall extend 5 feet on either side of the pipeline as it crosses the county road.

II. In consideration for the County granting permission through the issuance of a permit to lay a pipeline, utility line, or gas or sewer line adjacent to or crossing said county roads above described in Navarro County, Texas, the Owner hereby warrants, agrees and covenants that any crossing shall be constructed as follows:

All county road crossings shall be bored unless a variance is granted by Navarro County Commissioners Court, and lines underneath such roads shall be cased or otherwise constructed to provide maximum protection against damage or leaks. Owner may not block the county road during construction and must provide for at least one lane of traffic. The points where the pipeline crosses the road shall be clearly marked and the line shall be placed at a depth of no less than _____ feet underneath the lowest part of the County's bar ditches and/or road surfaces.

Type of Pipeline:

PVC WATER DISTRIBUTION line
ROAD CROSSING

The transport route (beginning and end): See ATTACHMENTS "B" & "C"

(A detailed construction plan must be submitted with application)

Pipelines which run adjacent to a county road and which are within a county road easement shall be placed at a depth of no less than 3 feet underneath the lowest part of the County's bar ditches and/or road surfaces.

The pipeline shall be constructed in a safe and prudent manner and shall consist of only acceptable commercial pipeline materials. The Owner shall be responsible for maintaining the pipeline and the license area. In the event the pipeline is ever abandoned or ceases to be used for more than 6 consecutive months, this license shall terminate and revert to the County. In addition, if the pipeline is ever abandoned or ceases to be used for more than 6 consecutive months, the Owner shall, at the County's request, remove the pipeline from the license area and restore the property to its original condition.

SEE ATTACHMENT "A" IF THIS IS FOR A PETROLEUM PIPELINE.

III. In consideration of the granting of this license (pipeline, utility line, gas or sewer Line) adjacent to or across the County's roads, the Owner warrants and covenants that any damages which may be caused to County or adjacent property as a result of the construction, maintenance or operation of a pipeline shall be the sole responsibility of the Owner and the Owner warrants and covenants that the area where the construction takes place shall be repaired and put back in the same condition as it originally was before such construction took place.

IV. The County and Owner hereby covenant and agree that for each violation of this License agreement, Owner shall pay to the County liquidated damages in the amount of One Thousand Dollars (\$1,000.00) per day, per violation, until such violation have been corrected

and the County's requirements complied with. Such compliance shall be determined by the County Commissioner in whose precinct the work occurs.

V. **Owner**, at its own expense, shall maintain a general liability insurance policy in an amount sufficient to insure against loss or damages caused by the construction, maintenance and operation of the pipeline. The general liability insurance requirement may be met by a combination of self-insurance, primary and excess insurance policies. **Owner** shall also, at its own expense, carry worker's compensation insurance as required by law.

VI. **Owner**, its successors and assigns agree to release, defend, indemnify, and hold harmless the County its respective commissioners, agents and employees (collectively, the "Indemnified Parties"), from any and all costs, losses, claims, judgments, settlements, and damages of every kind and character to real property, personal property or persons (including, without limitation, claims involving environmental laws and regulations, pollution, contamination of ground waters, personal injury and death), lawsuits and/or causes of action (including reasonable attorneys' fees, expert fees and court costs) (collectively "Claims"), which may grow out of, arise from, or in any manner be connected with the activities of **Owner's** agents, invitees, guests, contractors, servants and employees, on the license area, or any adjacent property, including, without limitation, any Claims arising from loss of subsurface support of any County road and any Claims arising from the production or transportation of materials through any pipeline. For purposes of this license, environmental laws and regulations include, without limitation, the federal Oil Pollution Act (OPA), the federal Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), the federal Resource Conservation and Recovery Act (RCRA), the federal Clean Water Act, the Texas Solid Waste Disposal Act

(TSWDA), the Texas Water Code (TWC), and the federal, state and local rules, regulations, ordinances, orders and governmental directives implementing such statutes.

As used in this license, the term "Hazardous Materials" means any substance or material defined or identified as hazardous, extra-hazardous, toxic or radioactive or subject to regulation as a solid waste or pollutant under any applicable federal, state, or local statute or regulation including, without limitation, the environmental laws and regulations referenced herein. "Remedial Work" is defined as any site investigation or monitoring, any cleanup, containment, remediation, removal, or restoration work performed in response to any federal, state or local government authority or private party action ("action"), or pursuant to any federal, state or local statute, rule, regulation, ordinance, order, governmental directive or other laws ("law"). Owner agrees, for the benefit of the County and any adjacent surface owner, (1) to remove from the license area, if, as and when required by any action or law, any Hazardous Materials placed or released thereon by Owner (including its contractors), (2) to perform Remedial Work where the need therefore arises in connection with Owner's (including its contractors) operations or activities on the license area or any adjacent property, and (3) to comply in all respects with all laws governing operations by Owner (including its contractors) and Remedial Work on or associated with the license area and any adjacent property. Remedial Work shall be performed by one or more contractors selected by Owner under the supervision of an engineer selected by Owner. All costs and expenses of Remedial Work resulting from Owner's (including its drillers' and other contractors') operations shall be paid by Owner, including, without limitation, the charges of such contractors and/or the consulting engineer and the County's reasonable attorneys' fees and costs incurred in connection with the monitoring or

review of Remedial Work. If **Owner** shall fail to timely commence or cause to be commenced, or fail to diligently prosecute to completion, such Remedial Work, **the County** may (but shall not be required to), after first giving **Owner** thirty (30) days notice of its failure and **Owner's** continued failure to perform, cause such Remedial Work to be performed and **Owner** will reimburse all reasonable costs of same on demand. The provisions of this Article shall not constitute approval or obligate **The County** or the surface owner to consent to the imposition of any engineering or institutional control that would restrict or limit future use of the License area for any purpose including, without limitation, any deed restriction or limitation on the use of groundwater or use of the property for residential purposes. **Owner** will notify **the County** and surface owner of any claim or other action by any governmental agency or any third party involving the actual or alleged existence of Hazardous Materials on the License area or any adjoining property and provide **the County** and surface owner with copies of (1) any notice of any actual or threatened release of Hazardous Materials given by **Owner** pursuant to any law and (2) any report of and response to any such release including all Remedial Work. **Owner**, its successors and assigns, in accordance with the provisions of Article 8, will release, indemnify, pay and protect, defend and save the Indemnified Parties harmless from all claims, liabilities, fees and expenses of any kind (including reasonable attorneys' fees, expert fees and costs) that arise from the actual or alleged presence or release of any Hazardous Materials in connection with the operations of **Owner** and **Owner's** agents, invitees, guests, contractors, servants and employees on the License area or any adjacent property. Such indemnification shall include, without limitation, costs in connection with any Remedial Work performed by **the County**, surface owner, or any third party in response to any federal, state or governmental authority, laws

or regulations, due and payable upon demand by the County or adjacent surface owner.

Owner's obligations herein shall survive the termination of this License.

VII. This Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors, and assigns.

VIII. This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created by this Agreement are performable in Navarro County, Texas.

IX. 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, this invalidity, illegality, or unenforceability shall not affect any other provision of the Agreement, and this Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been contained in the Agreement.

X. The rights and remedies provided by this Agreement are cumulative, and the use of any one right or remedy by either party shall not preclude or waive its right to use any or all other remedies. The rights and remedies provided in this Agreement are given in addition to any other rights the parties may have by law, statute, ordinance or otherwise.

EXECUTED this 13th day of August, ~~200~~ 2018.

OWNER

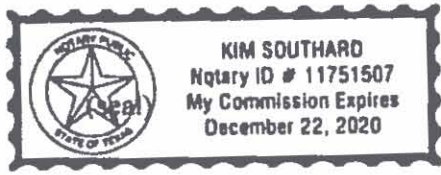
By: Dennis Donoho
Dennis Donoho, its Mgr.
Company Name: MEN WATER Supply Corp.
Address: PO Box 3019 CORSICANA, TX 75751
Phone Number: 903 874-4331

NAVARRO COUNTY

By: [Signature]
County Judge

By: [Signature]
Commissioner of Precinct 3

Before me the undersigned notary public on this the 13th day of August 2018,
appeared H. D. Jarama the County Judge of Navarro County, and
Edelie Moore Commissioner of Precinct 3 of Navarro County, who being sworn
upon their oath affirmed that they executed the foregoing License for the purposes and
consideration set forth herein.



[Signature]
Notary Public, State of Texas
[Signature]
Printed Name
Kim Southard
12/22/2020
Commission Expires

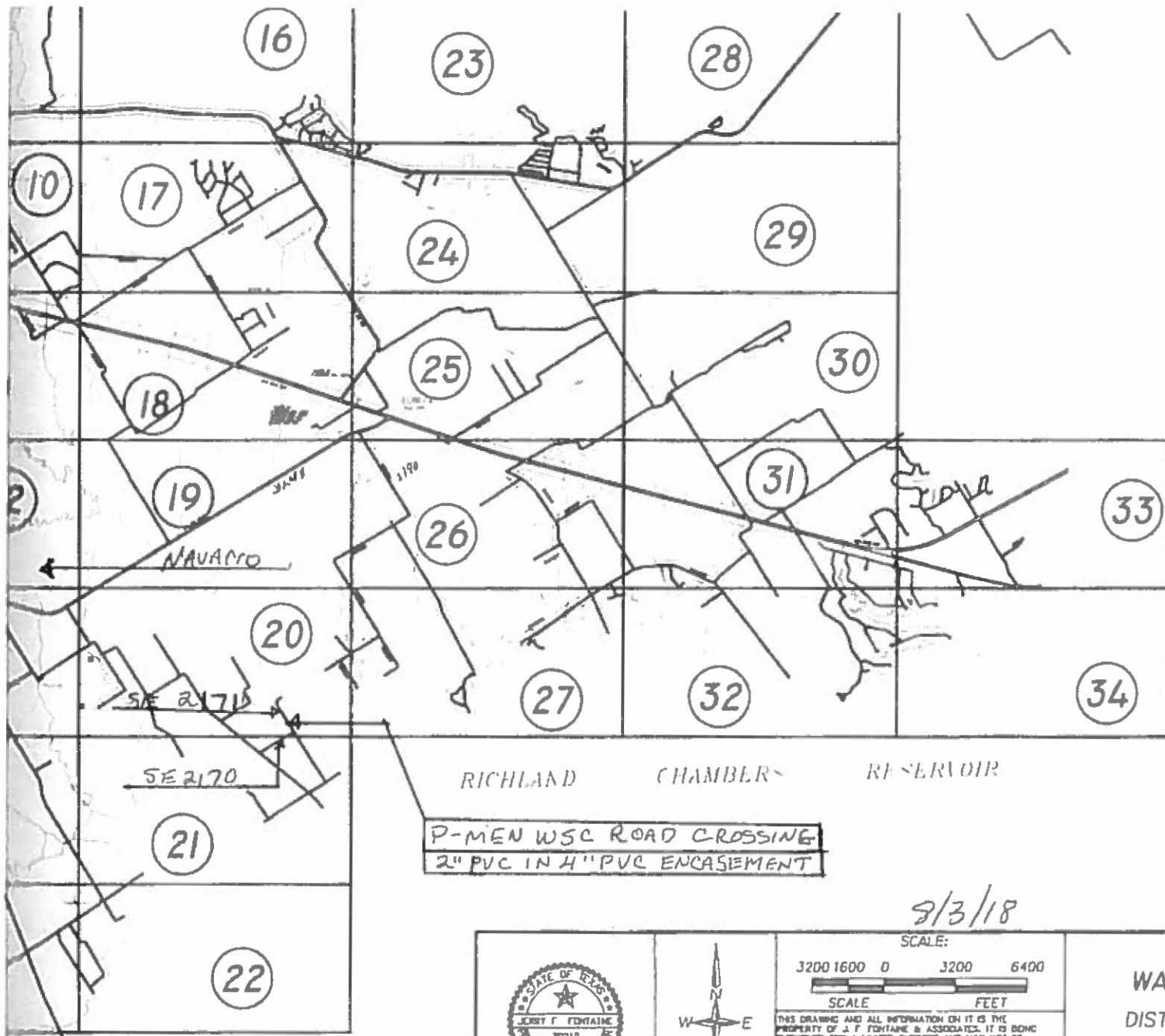
Before me the undersigned notary public on this the ___ day of _____, 2011,
appeared _____, who is an authorized representative of _____
(Owner) and who being sworn upon their oath affirmed that he is authorized by Owner to sign
this License and that he executed the foregoing License for the purposes and consideration set
forth herein.

Notary Public, State of Texas

Printed Name

Commission Expires

(seal)



RICHLAND CHAMBERLAIN RESERVOIR

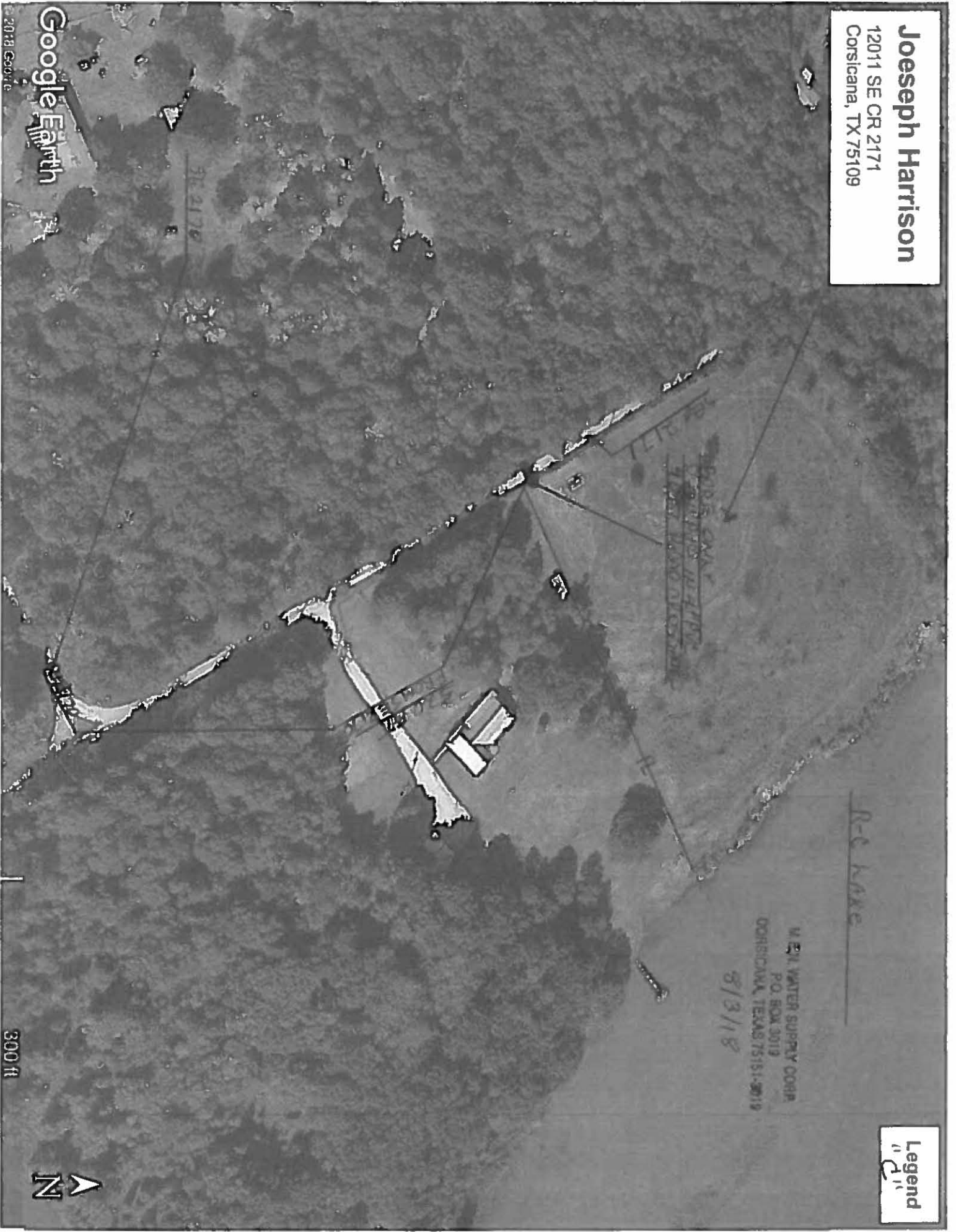
P-MEN WSC ROAD CROSSING
 2" PVC IN 4" PVC ENCASUREMENT

9/3/18

"B"

<p>THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY J. F. FONTAINE, P.E., NO. 22018 ON 10/23/07</p>		<p>SCALE:</p> <p>3200 1600 0 3200 6400</p> <p>SCALE FEET</p>	<p>MEN WATER SUPPLY CORPORATION DISTRIBUTION SYSTEM IMPROVEMENTS</p> <p>PREPARED BY J. F. FONTAINE & ASSOCIATES, INC. Palestine, Texas</p>
		<p>THIS DRAWING AND ALL INFORMATION ON IT IS THE PROPERTY OF J. F. FONTAINE & ASSOCIATES. IT IS BEING FURNISHED FOR A LIMITED PURPOSE AND MAY NOT BE COPIED, EXHIBITED, OR FURNISHED TO OTHERS FOR ANY REASON WITHOUT WRITTEN CONSENT OF J. F. FONTAINE & ASSOCIATES, INC.</p>	
<p>DRAWN BY: MLA DATE: 10-23-07</p> <p>DESIGNED BY: JFF DATE: XX-XX-XX</p>		<p>LATEST REVISION DATE: XXXXXXXX BY: XXX DRAWING NO. 030XX002 SHEET 2 OF 34 SHEETS</p>	

Joseph Harrison
12011 SE CR 2171
Corsicana, TX 75109



Legend
"A"

Google Earth

300 ft



Dennis Donoho
MEN WSC

From: Chenoweth, Terri - RD, Hillsboro, TX <Terri.Chenoweth@tx.usda.gov>
Sent: Tuesday, July 24, 2018 11:53 AM
To: Dennis Donoho
Subject: M.E.N. WSC

Mr. Donoho,

As a follow up to our phone call this morning, please also provide a current Income & Expense Statement and Balance Sheet for the period Jan. 1 – June 30, 2018.

I appreciate your assistance in answering my questions this morning.

Terri

Terri Chenoweth | Area Specialist
Rural Development
United States Department of Agriculture
1502 Hwy. 77 North | Hillsboro, TX 76645
Phone: 254-582-7328, Ext. 121 | Fax: 1-844-496-7984
www.rd.usda.gov | "Committed to the future of rural communities"

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AW4-10
Prescribed by Secretary of State
Sec. 32.008, Texas Election Code
3/07

ORDER OF APPOINTMENT FOR ELECTION JUDGES AND ALTERNATES

The Commissioners Court of NAVARRO County do hereby appoint the following election judges and alternate judges for a one year term to begin September 1, 2018.

Precinct Election Judge

Kathleen (Kathi) Perez

Dottie Barnes

Victoria Bailey

Bob O'Toole

Phil Calvin

Debbie Bigler

Bill Carson

Frank Steed

Alternate Judge

Diana Robinson

Elbert Turner

Sam Thompson, Jeremy Humphries

John Avila

Helen Walker

Cindy Burch

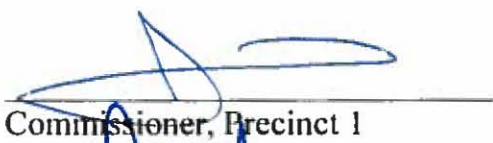
Billy Humphries

Linda Mertz

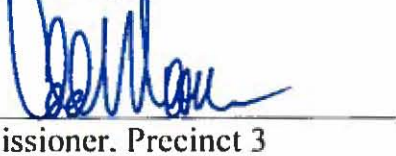
It is hereby directed that this order be filed with the clerk of this court and that a copy be given to the custodian of the election records for said county. The County Clerk/Elections Administrator is hereby instructed to send notice of appointment to each election judge of their appointment for a one year term beginning August 1, 2018 or a single election as stated above in accordance with Tex. Elec. Code Ann. § 32.009.



County Judge



Commissioner, Precinct 1



Commissioner, Precinct 3



Commissioner, Precinct 2



Commissioner, Precinct 4

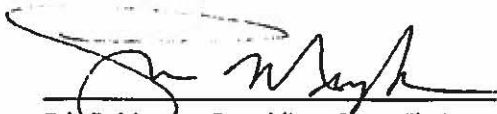
Supplemental List of Republican Judges

These Republican judges are requested to be appointed for a term to begin on September 1, 2018 and end on August 31, 2019:


CJCLDS	Kathleen (Kathi) Perez
Dawson VFD	Dottie Barnes
Mildred Baptist	Victoria Bailey
Westside Baptist	Bob O'Toole
Frost ISD	Phil Calvin
Pursley	Debbie Bigler
Central Counting Station	Bill Carson
Early Voting Ballot Board	Frank Steed

These Judges were appointed in 2017 for a 2 year term. Their term does not expire until August 31, 2019:

YMCA	Sharon Bland
Lion's Den	Nancy Blankenship
Rice City Hall	Gale Greeson
Chatfield CC	Barbara McVay
MLK	Danny Cyrus
BEARS DEN	Priscilla Wadley
KERENS ISD	Rita West
Eureka UMC	John Curtis
Cook Center	Steve Jessup
Navarro Co Annex	Gilbert Hall
Richland City Hall	Barbara Wilson
Winkler Masonic Lodge	Patrick Metcalf
Fannie Mae	Tom Miles
Silver City VFD	Mary Wade



Eric R. Meyers, Republican Party Chair



Dan Teed, Election Administrator

Supplemental List of Democratic Judges

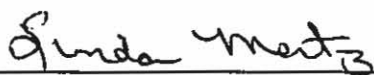
These Democratic judges are requested to be appointed for a term to begin on September 1, 2018 and end on August 31, 2019:

YMCA	Diana Robinson
RICE CITY HALL	Elbert Turner
Cook Center	Sam Thompson (already appointed) Jeremy Humphries (needs appointed)*
Navarro County Annex	John Avila
Winkler M. Lodge	Helen Walker
Westside Baptist	Cindy Burch
Silver City	Billy Humphries
Pursley	Dianne Summers
Central Counting Station	Linda Mertz

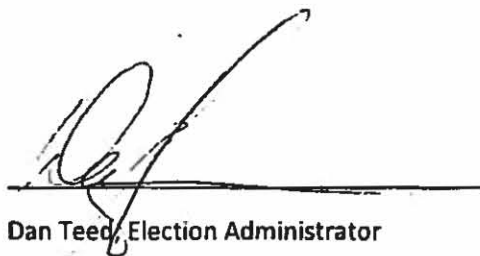
These Democratic Judges were appointed in 2017 for a 2 year term. They do not need re-appointment until July, 2019.

CJCLDS	Penny Liggins
LIONS DEN	Jeanette Melton
CHATFIELD CC	Theresa Womack
MLK	Barbara White
BEARS DEN	Deborah Collins
KERENS ISD	Kathy Hanna
Eureka UMC	Peggy Thomas
Cook Center	Sam Thompson*
Dawson VFD	George Procter-Smith
Mildred BC	Rose Ellen Richards
Richland City Hall	Rose Parmley
Fannie Mae	Kay Shimonek
Frost ISD	David Taylor

*County chairs may submit a list containing more names than needed for the appointment to the position of presiding and alternate judge at all countywide polling place locations and the commissioners court may preapprove appointment of more judges than necessary. Any presiding or alternate judge vacancy that occurs after such preapproval can be filled by the appointment of a preapproved judge. (Election Advisory 2018-24)



Linda Mertz, Democratic Party Chair



Dan Teed, Election Administrator

JOINT CONTRACT FOR ELECTION SERVICES

WHEREAS, Independent School Districts, (“ISD”) Cities, (“City”) and other entities in Navarro County, (collectively “Participating Entities”) and the County of Navarro (“County”) will hold elections on November 6, 2018.

WHEREAS, each ISD, City and other entities in Navarro County have entered an agreement or agreements with the Navarro County Elections Administrator (the “County EA”) wherein the County EA will administer each entity, ISD and City election occurring on the November uniform election date as authorized under Chapter 31 of the Texas Election Code (“Election Services Agreement”); and Chapter 271 of the Texas Election Code (“Joint Election.”),

WHEREAS, each entity, ISD, and City in Navarro County and the County desire to enter into a single Joint Contract for Election Services for the purpose of sharing election equipment, election expense, election polling places, election workers, and election ballots where or if appropriate;

NOW, THEREFORE, in consideration of the joint and several agreements set forth below, Participating Entities and the County agree as follows:

1. **Date.** The election covered by this agreement will be held on November 6, 2018.
2. **Duties and Services of County.** The County, acting by and through the County EA, shall be responsible for performing the following duties and shall furnish the following services and equipment:
 - (a). Train the judges and clerks.
 - (b). Arrange for the use of polling places for Early Voting and Election Day.
 - (c). Procure and distribute election supplies and distribution of ballots.
 - (d). Assemble and edit lists of registered voters to be used in conducting the election, in conformity with the boundaries of each ISD, City, and entity in Navarro County.
 - (e). Procure, prepare and distribute election supplies and equipment, transport equipment to and from the polling places.
 - (f). Supervise the conduct of Early Voting.
 - (g). Supervise the conduct of Election Day Voting.
 - (h). Provide notice of the date, time and place of a school of instruction for election judges and clerks, and conduct such school of instruction.
 - (i). Arrange for the distribution, processing and tabulation of mail ballots, all mail ballot applications and other related documents, and the personnel required for such.
 - (j). Arrange for a central counting station and for the tabulating personnel and equipment needed at the central counting station and assist in preparation of programs and test materials for tabulation of the ballots to be used with electronic voting equipment.

- (k). Publish notice of the date, time and place of the testing of the electronic tabulating equipment and conduct such testing as required by law.
- (l). Provide at no cost for the storage of election records for the retention period prescribed by law, then destroy them in a secure manner.
- (l). Supervise the handling and disposition of election returns, voted activation cards, etc. and tabulate unofficial returns and assist in preparing the tabulation for the official canvass. The County EA will prepare the unofficial tabulation report after all precincts have been counted and will provide a copy of the report to the official designated by the entity, City, or ISD as soon as possible after all returns have been tabulated on election night, and again after the second Early Voting Ballot Board meeting
- (m). Provide information services for voters and election officers during Early Voting and on Election Day.
- (n). Assist in providing general overall supervision of the election and provide assistance and information in connection with the decisions to be made and actions to be taken by officers of each entity, ISD and City who are responsible for holding the election, and other people who may need information regarding the election..
- (o). Pay the cost of election judges and clerks: Each election judge and alternate judge will receive \$11.00 per hour and clerks will receive \$10.00 per hour. The election judge or his/her designated clerk will receive an additional \$25.00 for delivering election returns and supplies to the County EA after the polls close. Election judges and alternate judges will receive \$11.00 per hour for attending the election training. Clerks will receive \$10.00 per hour.
- (p). Provide at no cost, copies of all invoices received by the County and/or County EA for payment of services or supplies for which each entity, ISD and City are to reimburse the County.
- (q). The County EA will be responsible for payment to all parties who have provided services, supplies and voting locations for the election. Entities, ISD's and Cities shall not be liable to any third parties for any default by the County in connection with holding the election, including failure by Navarro County or its County EA to pay for services, supplies and voting locations for this election.
- (r). The clerks for Early Voting, the judge and clerks of the Early Voting Ballot Board, and the judge, alternate judge, and clerks, Manager, and Tabulation Supervisor of the Central Counting Station will be provided by the County using the procedures outlined in Election law for the acquisition of judges, alternate judges, and clerks for regular County-held elections.
- (s). The judges, alternate judges, and clerks for Election Day will be provided by County using the procedures outlined in Election law for the acquisition of judges, alternate judges, and clerks for regular County-held elections.

3. **Duties and Services of each ISD and City:**

- (a). Determine and establish the precincts for their respective elections, if applicable.
- (b). Prepare all election orders, resolutions, notices, and other pertinent documents for adoption for execution by the appropriate ISD and City officer or body, and take all actions necessary under law for calling the election, canvassing the returns and declaring the results.
- (c). Prepare and publish in the official newspaper all required election notices.
- (d). Deliver to the County EA as soon as possible, but not later than 70 days before the election, the names or propositions that are to be printed on the ballot with the exact form and spelling that is to be used.
- (e). Pay any additional costs incurred by the County EA if a recount for said election is required, a runoff or second election is required, or the election is contested in any manner.
- (f). Each entity, ISD and City shall pay to the County the actual costs incurred by the County in conducting this election, together with an additional ten percent (10%) Administrative fee, pursuant to the TEXAS ELECTION CODE, Section 31.100. Each ISD and City will pay their respective shares (as calculated in paragraph 4 below) of conducting said election, within thirty days from the date of billing. See Attachment for estimated cost for such services. The estimated costs of election may be modified as necessary, upon agreement of the County, each ISD and City.
- (g). Deliver all election orders and notices to the County EA in a timely manner.

4. **Allocation of Costs as between ISD and City:**

- (a) Each entity desires to contract with the County to conduct and supervise their elections and further desires to split the fee charged by the County in paragraph 3(f) above in an equitable manner.
- (b). As between the County, ISD's and Cities, election day voting shall be held in common precincts, at Navarro County countywide polling locations, authorized and ordered by the governing body of each Participating Entity.
- (c). The total estimated election expense is:

Express Vote Ballot Marking Machine ("Express Vote") Rental: \$250 for each Express Vote.

DS 200 Ballot Scanner ("Scanner") Rental: \$250 for each Scanner

Actual costs and expenses of the County in conjunction with the conduct of the election, such as ballot and equipment programming, vote by mail services, election day support personnel, poll workers, staff overtime, temporary staff, and mileage will be divided among the participating entities and County. These expenses usually exceed all the other expenses.

1199

The County will charge a 10% Governance/Administration Fee on all expenses and rental of equipment.

- (d). Early voting expense shall be borne equally by all Participating Entities, unless one or more of the entities cancel its/their election, in which case the early voting expense shall be borne by the Participating Entity or Entities that conduct an election.
- (e). Election Day voting expense shall be borne equally by all Participating Entities, unless one or more of the entities cancel its/their election, in which case the early voting expense shall be borne the Participating Entity or Entities that conduct an election.

If any ISD or City cancels an election, the canceling entity shall be responsible only for those reasonable expenses that it incurs or that are incurred on its behalf prior to the date of cancellation.

5. General Conditions.

- (a). All voting precincts within Navarro County will be used.
- (b). Participating Entities holding an election agree to use Vote Centers on Election Day.
- (c). Participating Entities holding an election agree to use the Navarro County Main Early Voting locations and hours as their only early voting polling location and hours.
- (c). This Contract shall automatically terminate upon completion of the activities related to the Election held on November 6, 2018. The parties may elect to renew this agreement for subsequent elections on the same terms and conditions as set forth herein, or on such other terms as they may agree.
- (d). Nothing contained in this contract shall authorize or permit a change in the office with whom or the place at which any document or record relating to an election is to be filed.
- (e). The County EA shall file copies of this contract with the County Treasurer and the County Auditor of Navarro County.
- (f). This agreement may be executed in multiple counterparts.

Presiding Officer, Entity

Superintendent of Schools

NAVARRO COUNTY, TX

Mayor



H.M. Davenport, Navarro County Judge



Dan Teed, Navarro County Election Administrator

17

1200

Order for Early Voting Dates, Hours, and Location
(Orden de votación anticipada: fechas, horas, y ubicación)

Early Voting for the November 6, 2018 General Election is hereby ordered to be held in Navarro County beginning October 22, 2018 and ending November 2, 2018, according to the dates, hours, and location described:

(Votación anticipada para la elección general del 6 de noviembre de 2018 se ordena que se celebre en el Condado de Navarro comenzando el 22 de octubre de 2018 y terminando el 2 de noviembre de 2018, según las fechas, horas y ubicación descritas:)

Regular Hours:
Horas Regulares:

Monday – Friday, October 22, 2018 – November 2, 2018: 8:00 am – 5:00 pm
(Lunes-Viernes, Octubre 22, 2018 - Noviembre 2, 2018: 8:00 am- 5:00 pm)

Extended Hours:
(Horas Extendidas:)


Saturday, October 27: 7 am – 7 pm
(Sabado, Octubre 27: 7 am-7 pm)

Sunday, October 28: 12 pm – 5 pm
(Domingo, Octubre 28: 12 pm-5 pm)

Early Voting Polling Place:
(Lugar de Votaciones Tempranas:)

Navarro County Annex, 601 N 13th St., Corsicana TX, 75110
(Anexo del Condado de Navarro, 601 N 13th st., Corsicana TX, 75110)

Issued this the 13th day of August, 2018
(Emitada este día 13 de Agosto, 2018)



Dan Teed, Navarro County Early Voting Clerk

AW1-1 Prescribed by Secretary of State
Sections 3.004, 3.006, 85.004
Texas Election Code
3/07

ORDER OF GENERAL ELECTION (ORDEN DE ELECCION GENERAL)

An election is hereby ordered to be held on November 6, 2018, in Navarro County, Texas for the purpose of electing the following county and precinct officers as required by Article XVI, Section 65 of the Texas Constitution:

(Por la presente se ordena que se lleve a cabo una elección el día 6 de Noviembre, 2018, en el Condado de Navarro, Texas, con el propósito de elegir los siguientes oficiales del condado y del precinto como requerido por el Artículo XVI, Sección 65, de la Constitución de Texas:)

(List Offices)

Criminal District Attorney; County Judge; District Clerk; County Clerk; County Treasurer; County Commissioner, Precinct 2; County Commissioner, Precinct 4; Justice of the Peace, Precinct 1; Justice of the Peace, Precinct 2; Justice of the Peace, Precinct 3; Justice of the Peace, Precinct 4.

(Enúmere los puestos oficiales)

(Procurador, Criminal del Distrito, Condado de Navarro; Juez del Condado; Secretario del Distrito; Secretario del Condado; Tesorero del Condado; Comisionado, Precinto Num. 2; Comisionado, Precinto Num. 4; Juez de Paz, Precinto Num. 1; Juez de Paz, Precinto Num. 2; Juez de Paz, Precinto Num. 3; Juez de paz, Precinto Num. 4.)

Early voting by personal appearance will be conducted each weekday at:

(La votación adelantada en persona se llevará a cabo de lunes a viernes en:)

The Navarro County Courthouse Annex, 601 N 13th Street, Corsicana TX 75110
Location (Sitio)

Between the hours of 8 a.m. and 5 p.m. beginning on October 22
(entre las 8 de la mañana y las 5 de la tarde empezando el 22 de Octubre)

And ending on November 2, 2018.
(y terminando el 2 de Noviembre, 2018.)

And between the hours of 7 a.m. and 7 p.m., October 27, and 12 p.m. and 5 p.m., October 28.
(y entre las 7 de la mañana y las 7 de la tarde, 27 de Octubre, y 12 de la tarde y 5 de la tarde, 28 de Octubre.)

Applications for ballots by mail shall be mailed to:
(Las solicitudes para boletas que se votaran adelantada por correo deberán enviarse a:)

Navarro County Elections Office
P.O. Box 1018
Corsicana, TX 75151

Applications for ballots by mail must be received no later than the close of business on: October 26, 2018
(Las solicitudes para boletas que se votaran adelantada por correo deberán recibirse no más tardar de las horas de negocio el: 26 de octubre de 2018)

Federal postcard applications must be received no later than the close of business on: October 26, 2018
(La tarjeta Federal de solicitud deberán recibirse no más tardar de las horas de negocio el: 26 de octubre de 2018)

Issued this the 13th day of August, 2018.
(Emitada este dia 13 de Agosto, 2018)


Signature of County Judge (Firma del Juez del Condado)