

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Monday, the 24th, day of September, 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. 10:03 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-Nancy Blum & Janet Cowan-North Texas Behavioral Center
PG 1463

Consent Agenda

Motion to approve consent agenda items 5 & 6 number 6 contingent on approval from the District Attorney by Comm. Martin sec by Comm. Grant
Carried unanimously

5. Motion to approve bills as submitted by the County Auditor, including Current bills (paid 9/24/2018), and payroll, (paid 9/28/2018)
TO WIT PG 1464-1488
6. Motion to approve Independent Contractor Agreement between Navarro County, Texas and Texoma HIDTA and MVM Inc.
TO WIT PG 1489-1496

Action Items

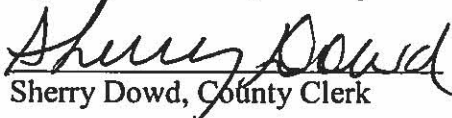
7. No action on Burn Ban (burn ban is off)
8. Motion to approve the Adoption of the Fiscal Year 2018-2019 Budget by Judge Davenport sec by Comm. Olsen roll call vote: Comm. Grant-aye, Comm. Martin-aye, Comm. Moore-aye, Comm. Olsen-aye, Judge Davenport-aye
Carried unanimously
TO WIT PG 1497
9. Motion to approve the Adoption of the 2018 Tax Rate of \$0.6270 per \$100 of taxable valuation by Judge Davenport sec by Comm. Olsen roll call vote: Comm. Grant-aye, Comm. Martin-aye, Comm. Moore-Aye, Comm. Olsen Judge Davenport-aye
Carried unanimously
TO WIT PG 1498-1500

10. Motion to approve awarding of annual bids for auto parts, culverts, and fuel pending separation of road materials and hauling per break down by Comm. Moore sec by Comm. Grant **TO WIT PG 1501-1503**
Carried unanimously
11. Motion to approve to rescinding the City of Kerens's right-of-way for constructing a sidewalk in front of PCT. 2 County Barn by Comm. Martin sec by Comm. Olsen **TO WIT PG 1504-1506**
Carried unanimously
12. Motion to approve the closure of 1/10th of a mile of NW 0001 in Pct. 1 by Comm. Grant sec by Comm. Martin **TO WIT PG 1507-1509**
Carried unanimously
13. Motion to approve of allowing Luis Sandoval to bore under roadway NW CR 3060, Pct. 4 by Comm. Olsen sec by Comm. Moore **TO WIT PG 1510-1513**
Carried unanimously
14. Motion to approve changing Monday October 8, 2018 Commissioners' Court date to Tuesday October 9, 2018 due to Columbus Day by Comm. Martin sec by Comm. Grant
Carried unanimously
15. Motion to approve Texas Department of Agriculture Texans Feeding Texans: Home Delivered Meal Grant Program to Community Action Partnership by Comm. Moore sec by Comm. Olsen **TO WIT PG 1514**
Carried unanimously
16. Motion approve Government Capital Corporation Lease Purchase Agreement for a John Deere 6110M tractor and mower, for Pct. 3 by Comm. Moore sec by Com. Grant **TO WIT PG 1515-1517**
Carried unanimously
17. Motion to approve the Notice of Election for the November 6, 2018 General Election contingent on changing zip codes where necessary by Comm. Olsen sec by Comm. Grant **TO WIT PG 1518**
Carried unanimously
18. Table Executive Session Pursuant to the Texas Government Code Section 551.0725 to discuss contract
19. Table action taken on Executive Session pursuant to the Texas Government Code Section 551.0725 to discuss Contract

20. Table Public Hearing for creation of Clean Vision Solar LLC Reinvestment Zone
21. Table Resolution approving Tax Abatement between Navarro County, and Clean Vision Solar LLC
22. 11:19 A.M Motion to approve to go into Executive Session Pursuant to the Texas Government Code Section 551.072 to discuss Real Property by Comm. Olsen sec by Comm. Moore
Carried unanimously
23. No action taken on Executive Session Pursuant to the Texas Government Code Section 551.072 to discuss Real Property
24. Table Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel
25. No action taken on Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel
26. 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 September 24th, 2018.

Signed, 24th day of September, 2018


Sherry Dowd, County Clerk



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NAVARRO COUNTY COMMISSIONERS COURT
PUBLIC COMMENTS PARTICIPATION FORM

PRINT NAME AND SUBJECT

Date 9-24-18

NAME	SUBJECT
<u>Nancy Blinn</u>	<u>intro Janet Cowan</u> <u>Norwalk Behavioral Center</u>
2 _____	_____
3 _____	_____
4 _____	_____
5 _____	_____
6 _____	_____
7 _____	_____
8 _____	_____
9 _____	_____
10 _____	_____
11 _____	_____
12 _____	_____

9/24/2018 8:51 GENERAL FUND

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
A & D TESTS INC	12	2018 101-401-410	PROFESSIONAL SER	9/18/2018	9/24/2018		317.25
ABC FERTILIZER & SUP	12	2018 101-566-424	WEIGHTS	9/13/2018	9/24/2018		84.00
ACTION SIGN & BANNER	12	2018 101-560-445	REPAIRS & MAINT	9/19/2018	9/24/2018	307402	200.00
ACTION SIGN & BANNER	12	2018 101-560-445	REPAIRS & MAINT	9/19/2018	9/24/2018	307402	200.00
ACTION SIGN & BANNER	12	2018 101-560-445	REPAIRS & MAINT	9/19/2018	9/24/2018	307402	200.00
ACTION SIGN & BANNER	12	2018 101-560-445	REPAIRS & MAINT	9/19/2018	9/24/2018	307402	200.00
AKV PLUMBING CONTRAC	12	2018 101-512-445	REPAIRS & MAINT	9/14/2018	9/24/2018	307334	127.22
AKV PLUMBING CONTRAC	12	2018 101-512-445	REPAIRS & MAINT	9/14/2018	9/24/2018	307334	127.50
AKV PLUMBING CONTRAC	12	2018 101-512-445	REPAIRS & MAINT	9/14/2018	9/24/2018		173.65
AKV PLUMBING CONTRAC	12	2018 101-512-445	REPAIRS & MAINT	9/14/2018	9/24/2018		127.50
AKV PLUMBING CONTRAC	12	2018 101-512-445	REPAIRS & MAINT	9/19/2018	9/24/2018	307227	1,600.00
AKV PLUMBING CONTRAC	12	2018 101-512-445	REPAIRS & MAINT	9/19/2018	9/24/2018	307227	1,380.36
AMAZON/SYNCB	12	2018 101-560-340	INVESTIGATIVE /	9/18/2018	9/24/2018	307314	34.00
AMAZON/SYNCB	12	2018 101-475-310	OFFICE SUPPLIES	9/18/2018	9/24/2018	307249	24.90
AMAZON/SYNCB	12	2018 101-475-310	OFFICE SUPPLIES	9/18/2018	9/24/2018	307249	299.99
AMERICAN TIRE DISTRI	12	2018 101-512-385	COUNTY FARM	9/14/2018	9/24/2018	307344	119.56
ANGUS VOLUNTEER FIRE	12	2018 101-406-465	FIRE PROTECTION	9/17/2018	9/24/2018		600.00
APEX STRATEGIC INVES	12	2018 101-430-475	INVESTIGATORS	9/17/2018	9/24/2018		1,498.38
AT&TSERVICES INC.	12	2018 101-410-435	TELEPHONE	9/17/2018	9/24/2018		686.42
AT&TSERVICES INC.	12	2018 101-410-435	TELEPHONE	9/17/2018	9/24/2018		269.27
AT&TSERVICES INC.	12	2018 101-568-455	MAINT CONTRACT -	9/17/2018	9/24/2018		39.24
AT&TSERVICES INC.	12	2018 101-560-451	MAINT CONTRACT -	9/17/2018	9/24/2018		23.45
AT&TSERVICES INC.	12	2018 101-410-435	TELEPHONE	9/20/2018	9/24/2018		63.04
ATMOS ENERGY	12	2018 101-410-430	UTILITIES	9/17/2018	9/24/2018		45.34
ATMOS ENERGY	12	2018 101-410-430	UTILITIES	9/17/2018	9/24/2018		49.58
ATMOS ENERGY	12	2018 101-512-435	UTILITIES	9/20/2018	9/24/2018		1,079.48
ATMOS ENERGY	12	2018 101-410-430	UTILITIES	9/20/2018	9/24/2018		58.70
ATWOODS DISTRIBUTING	12	2018 101-512-385	COUNTY FARM	9/14/2018	9/24/2018	307360	159.98
ATWOODS DISTRIBUTING	12	2018 101-512-385	COUNTY FARM	9/14/2018	9/24/2018	307360	77.98
B & G AUTO PARTS	12	2018 101-560-444	VEHICLE MAINT. S	9/19/2018	9/24/2018	306187	60.00

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B & G AUTO PARTS	12 2018 101-560-444	VEHICLE MAINT. S	9/19/2018	9/24/2018	306187	88.10
BARCODES INC	12 2018 101-440-310	OFFICE SUPPLIES	9/19/2018	9/24/2018	306414	91.10
BARCODES INC	12 2018 101-440-310	OFFICE SUPPLIES	9/19/2018	9/24/2018	306414	169.80
BARCODES INC	12 2018 101-440-310	OFFICE SUPPLIES	9/19/2018	9/24/2018	306414	76.46
BARRY FIRE DEPT	12 2018 101-406-465	FIRE PROTECTION	9/17/2018	9/24/2018		800.00
BIG H TIRE SERVICE	12 2018 101-560-445	REPAIRS & MAINT	9/14/2018	9/24/2018	306188	40.00
BIG H TIRE SERVICE	12 2018 101-560-445	REPAIRS & MAINT	9/14/2018	9/24/2018	306188	40.00
BLACKFORD PRINTING C	12 2018 101-456-310	OFFICE SUPPLIES	9/14/2018	9/24/2018	307122	132.25
BLACKFORD PRINTING C	12 2018 101-457-310	OFFICE SUPPLIES	9/14/2018	9/24/2018	307122	132.25
BLACKFORD PRINTING C	12 2018 101-458-310	OFFICE SUPPLIES	9/14/2018	9/24/2018	307122	132.25
BLACKFORD PRINTING C	12 2018 101-459-310	OFFICE SUPPLIES	9/14/2018	9/24/2018	307122	132.25
BLACKFORD PRINTING C	12 2018 101-459-310	OFFICE SUPPLIES	9/19/2018	9/24/2018	307196	124.00
BLOOMING GROVE FIRE	12 2018 101-406-465	FIRE PROTECTION	9/17/2018	9/24/2018		800.00
BOLTON MARIE HARRIS	12 2018 101-425-411	COURT APPOINTED	9/13/2018	9/24/2018		200.00
BOLTON MARIE HARRIS	12 2018 101-425-411	COURT APPOINTED	9/19/2018	9/24/2018		200.00
BOLTON MARIE HARRIS	12 2018 101-425-411	COURT APPOINTED	9/19/2018	9/24/2018		100.00
BRETT LATTA	12 2018 101-568-495	MISCELLANEOUS	9/20/2018	9/24/2018	307261	39.98
BRETT LATTA	12 2018 101-568-495	MISCELLANEOUS	9/20/2018	9/24/2018	307261	31.92
BRETT LATTA	12 2018 101-568-495	MISCELLANEOUS	9/20/2018	9/24/2018	307261	(19.99)
BRETT LATTA	12 2018 101-568-495	MISCELLANEOUS	9/20/2018	9/24/2018	307261	19.99
CENTRAL LINEN SERVIC	12 2018 101-410-330	JANITORIAL SUPPL	9/13/2018	9/24/2018		35.00
CENTRAL LINEN SERVIC	12 2018 101-410-330	JANITORIAL SUPPL	9/13/2018	9/24/2018		35.00
CENTRAL LINEN SERVIC	12 2018 101-410-330	JANITORIAL SUPPL	9/17/2018	9/24/2018		35.00
CENTRAL TEXAS BUSINE	12 2018 101-440-310	OFFICE SUPPLIES	9/14/2018	9/24/2018	307264	26.95
CENTURYLINK	12 2018 101-410-435	TELEPHONE	9/17/2018	9/24/2018		41.26
CENTURYLINK	12 2018 101-410-435	TELEPHONE	9/17/2018	9/24/2018		1.61
CHARLIE'S LAWN SERVI	12 2018 101-402-423	SANITARY SERVICE	9/13/2018	9/24/2018		1,915.83
CHATFIELD VOLUNTEER	12 2018 101-406-465	FIRE PROTECTION	9/17/2018	9/24/2018		1,000.00
CITY ELECTRIC	12 2018 101-410-445	REPAIRS & MAINT	9/14/2018	9/24/2018	307296	95.00
CITY OF CORSICANA	12 2018 101-561-446	REPAIRS & MAINT	9/14/2018	9/24/2018		1,206.00
CITY OF CORSICANA	12 2018 101-406-441	ECONOMIC DEVELOP	9/17/2018	9/24/2018		15,774.87
CITY OF CORSICANA	12 2018 101-406-441	ECONOMIC DEVELOP	9/17/2018	9/24/2018	2	4,987.82
CLYDE NABORS	12 2018 101-402-446	REPAIRS & MAINT	9/17/2018	9/24/2018	307268	500.00
CLYDE NABORS	12 2018 101-402-446	REPAIRS & MAINT	9/17/2018	9/24/2018	307268	2,500.00

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COOK'S CORRECTIONAL	12 2018 101-512-325	KITCHEN SUPPLIES	9/18/2018	9/24/2018	307069	693.00
COOK'S CORRECTIONAL	12 2018 101-512-325	KITCHEN SUPPLIES	9/18/2018	9/24/2018	307069	68.00
COOK'S CORRECTIONAL	12 2018 101-512-325	KITCHEN SUPPLIES	9/18/2018	9/24/2018	307111	383.98
COOK'S CORRECTIONAL	12 2018 101-512-325	KITCHEN SUPPLIES	9/18/2018	9/24/2018	307111	503.98
COOK'S CORRECTIONAL	12 2018 101-512-325	KITCHEN SUPPLIES	9/18/2018	9/24/2018	307111	4.98
COOK'S CORRECTIONAL	12 2018 101-512-325	KITCHEN SUPPLIES	9/18/2018	9/24/2018	307111	6.18
COOK'S CORRECTIONAL	12 2018 101-512-325	KITCHEN SUPPLIES	9/18/2018	9/24/2018	307111	8.38
COOK'S CORRECTIONAL	12 2018 101-512-325	KITCHEN SUPPLIES	9/18/2018	9/24/2018	307111	7.29
COOK'S CORRECTIONAL	12 2018 101-512-325	KITCHEN SUPPLIES	9/18/2018	9/24/2018	307111	56.97
COOK'S CORRECTIONAL	12 2018 101-512-325	KITCHEN SUPPLIES	9/18/2018	9/24/2018	307111	14.19
COOK'S CORRECTIONAL	12 2018 101-512-325	KITCHEN SUPPLIES	9/18/2018	9/24/2018	307111	48.00
COPY CENTER	12 2018 101-560-310	OFFICE SUPPLIES	9/18/2018	9/24/2018	307374	2.10
COPY CENTER	12 2018 101-560-310	OFFICE SUPPLIES	9/18/2018	9/24/2018	307374	23.95
CORBET-OAK VALLEY VO	12 2018 101-406-465	FIRE PROTECTION	9/17/2018	9/24/2018		800.00
CORSICANA DAILY SUN	12 2018 101-402-419	DUES & SUBSCRIPT	9/13/2018	9/24/2018		143.88
CORSICANA GERANIUM G	12 2018 101-410-454	MAINT CONTRACT -	9/13/2018	9/24/2018		550.00
CORSICANA GERANIUM G	12 2018 101-411-454	MAINT CONTRACT -	9/13/2018	9/24/2018		300.00
CORSICANA GLASS & MI	12 2018 101-456-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307327	183.00
D & M FENCE	12 2018 101-420-445	REPAIRS & MAINTEN	9/14/2018	9/24/2018	306996	300.00
DAMARA WATKINS	12 2018 101-435-485	OTHER LITIGATION	9/13/2018	9/24/2018		10.00
DAMARA WATKINS	12 2018 101-435-411	COURT APPOINTED	9/13/2018	9/24/2018		1,421.25
DAMARA WATKINS	12 2018 101-435-411	COURT APPOINTED	9/13/2018	9/24/2018		1,321.25
DAMARA WATKINS	12 2018 101-425-411	COURT APPOINTED	9/13/2018	9/24/2018		100.00
DAMARA WATKINS	12 2018 101-425-490	MENTAL / AD LITE	9/13/2018	9/24/2018		100.00
DAMARA WATKINS	12 2018 101-430-411	COURT APPOINTED	9/13/2018	9/24/2018		650.00
DAMARA WATKINS	12 2018 101-425-411	COURT APPOINTED	9/13/2018	9/24/2018		200.00
DAMARA WATKINS	12 2018 101-425-411	COURT APPOINTED	9/19/2018	9/24/2018		100.00
DATASPEC INC	12 2018 101-405-310	OFFICE SUPPLIES	9/21/2018	9/24/2018	307377	449.00
DATASPEC INC	12 2018 101-405-310	OFFICE SUPPLIES	9/21/2018	9/24/2018	307377	230.00
DATASPEC INC	12 2018 101-405-310	OFFICE SUPPLIES	9/21/2018	9/24/2018	307377	20.00
DAWSON VOLUNTEER FIR	12 2018 101-406-465	FIRE PROTECTION	9/17/2018	9/24/2018		800.00
DEALERS ELECTRICAL S	12 2018 101-512-321	MAINTENANCE SUPP	9/14/2018	9/24/2018	306857	75.69
DEALERS ELECTRICAL S	12 2018 101-512-321	MAINTENANCE SUPP	9/14/2018	9/24/2018	306857	(1.37)
DELL MARKETING L P	12 2018 101-560-340	INVESTIGATIVE /	9/14/2018	9/24/2018	307186	391.98

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DELL MARKETING L P	12 2018 101-560-310	OFFICE SUPPLIES	9/18/2018	9/24/2018	307395	1,306.80
DOCUMENT SOLUTIONS	12 2018 101-403-310	OFFICE SUPPLIES	9/20/2018	9/24/2018		76.88
DOCUMENT SOLUTIONS	12 2018 101-495-310	OFFICE SUPPLIES	9/20/2018	9/24/2018		1.92
ED BROWN DISTRIBUTOR	12 2018 101-512-445	REPAIRS & MAINT	9/18/2018	9/24/2018		180.00
ED BROWN DISTRIBUTOR	12 2018 101-512-445	REPAIRS & MAINT	9/18/2018	9/24/2018		81.00
ED BROWN DISTRIBUTOR	12 2018 101-512-445	REPAIRS & MAINT	9/19/2018	9/24/2018	307364	293.92
ED BROWN DISTRIBUTOR	12 2018 101-512-445	REPAIRS & MAINT	9/19/2018	9/24/2018	307364	108.00
EMERGENCY SERVICE DI	12 2018 101-406-465	FIRE PROTECTION	9/17/2018	9/24/2018		600.00
EMHOUSE VOLUNTEER FI	12 2018 101-406-465	FIRE PROTECTION	9/17/2018	9/24/2018		600.00
EUREKA VOLUNTEER FIR	12 2018 101-406-465	FIRE PROTECTION	9/17/2018	9/24/2018		600.00
FASTENAL - TXMAS	12 2018 101-512-321	MAINTENANCE SUPP	9/14/2018	9/24/2018	306190	20.00
FB MCGREGOR JR	12 2018 101-435-413	VISITING JUDGES	9/13/2018	9/24/2018		53.45
FBM PROPERTY MANAGEM	12 2018 101-410-445	REPAIRS & MAINT	9/21/2018	9/24/2018	307089	1,822.50
FBM PROPERTY MANAGEM	12 2018 101-410-445	REPAIRS & MAINT	9/21/2018	9/24/2018	307089	1,422.10
FBM PROPERTY MANAGEM	12 2018 101-410-445	REPAIRS & MAINT	9/21/2018	9/24/2018	307089	1,980.00
FBM PROPERTY MANAGEM	12 2018 101-410-445	REPAIRS & MAINT	9/21/2018	9/24/2018	307089	787.00
FBM PROPERTY MANAGEM	12 2018 101-412-445	REPAIRS & MAINT	9/21/2018	9/24/2018	307089	5,752.50
FBM PROPERTY MANAGEM	12 2018 101-412-445	REPAIRS & MAINT	9/21/2018	9/24/2018	307089	3,118.50
FEDEX - TXMAS	12 2018 101-406-311	POSTAGE	9/17/2018	9/24/2018		77.14
FIVE STAR SERVICES I	12 2018 101-512-380	GROCERIES	9/14/2018	9/24/2018		4,638.82
FIVE STAR SERVICES I	12 2018 101-512-380	GROCERIES	9/20/2018	9/24/2018		4,780.02
FIVE STAR SERVICES I	12 2018 101-512-380	GROCERIES	9/20/2018	9/24/2018		4,995.93
FRANK KENT COUNTRY L	12 2018 101-560-445	REPAIRS & MAINT	9/14/2018	9/24/2018		145.96
FRANK KENT COUNTRY L	12 2018 101-560-445	REPAIRS & MAINT	9/14/2018	9/24/2018		312.50
FROST VOLUNTEER FIRE	12 2018 101-406-465	FIRE PROTECTION	9/17/2018	9/24/2018		800.00
GALLS LLC	12 2018 101-560-426	UNIFORMS	9/14/2018	9/24/2018	307136	67.40
GALLS LLC	12 2018 101-560-426	UNIFORMS	9/14/2018	9/24/2018	307136	51.50
GALLS LLC	12 2018 101-560-426	UNIFORMS	9/14/2018	9/24/2018	307136	72.90
GALLS LLC	12 2018 101-560-426	UNIFORMS	9/14/2018	9/24/2018	307136	9.46
GALLS LLC	12 2018 101-560-320	OPERATING EQUIPM	9/18/2018	9/24/2018	306740	11,549.95
GALLS LLC	12 2018 101-560-320	OPERATING EQUIPM	9/18/2018	9/24/2018	306740	18,479.92
GALLS LLC	12 2018 101-560-320	OPERATING EQUIPM	9/18/2018	9/24/2018	306740	2,967.77
GALLS LLC	12 2018 101-560-426	UNIFORMS	9/21/2018	9/24/2018	307361	67.40
GALLS LLC	12 2018 101-560-426	UNIFORMS	9/21/2018	9/24/2018	307286	34.75

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GALLS LLC	12 2018 101-560-426	UNIFORMS	9/21/2018	9/24/2018	307286	33.70
GENE KNIZE	12 2018 101-435-413	VISITING JUDGES	9/13/2018	9/24/2018		27.25
GEXA ENERGY - DALLAS	12 2018 101-512-435	UTILITIES	9/13/2018	9/24/2018		18.58
GILFILLAN HARDWARE	12 2018 101-512-321	MAINTENANCE SUPP	9/14/2018	9/24/2018	306192	99.91
GILFILLAN HARDWARE	12 2018 101-512-321	MAINTENANCE SUPP	9/14/2018	9/24/2018	306192	95.80
GILFILLAN HARDWARE	12 2018 101-512-321	MAINTENANCE SUPP	9/19/2018	9/24/2018	306192	76.14
GLENDALE PARADE STOR	12 2018 101-560-426	UNIFORMS	9/14/2018	9/24/2018	306629	37.00
GLENDALE PARADE STOR	12 2018 101-560-426	UNIFORMS	9/14/2018	9/24/2018	306629	13.00
GLENDALE PARADE STOR	12 2018 101-560-426	UNIFORMS	9/14/2018	9/24/2018	306629	10.00
GLENDALE PARADE STOR	12 2018 101-560-426	UNIFORMS	9/14/2018	9/24/2018	306629	5.00
GLENDALE PARADE STOR	12 2018 101-560-426	UNIFORMS	9/14/2018	9/24/2018	306629	13.50
GOVERNMENT FORMS & S	12 2018 101-512-310	OFFICE SUPPLIES	9/20/2018	9/24/2018	307084	878.00
GOVERNMENT FORMS & S	12 2018 101-512-310	OFFICE SUPPLIES	9/20/2018	9/24/2018	307084	22.35
GREAT AMERICA FINANC	12 2018 101-402-440	COPIER RENTAL	9/13/2018	9/24/2018		278.00
GRIFFIN ROUGHTON FUN	12 2018 101-406-491	HEALTH & SERVICE	9/13/2018	9/24/2018		200.00
GT DISTRIBUTORS INC	12 2018 101-566-495	MISCELLANEOUS	9/21/2018	9/24/2018	307192	34.50
GT DISTRIBUTORS INC	12 2018 101-566-495	MISCELLANEOUS	9/21/2018	9/24/2018	307192	39.00
GT DISTRIBUTORS INC	12 2018 101-566-495	MISCELLANEOUS	9/21/2018	9/24/2018	307192	184.50
GT DISTRIBUTORS INC	12 2018 101-566-495	MISCELLANEOUS	9/21/2018	9/24/2018	307192	18.25
GT DISTRIBUTORS INC	12 2018 101-566-495	MISCELLANEOUS	9/21/2018	9/24/2018	307192	37.40
GT DISTRIBUTORS INC	12 2018 101-566-495	MISCELLANEOUS	9/21/2018	9/24/2018	307192	8.90
GT DISTRIBUTORS INC	12 2018 101-566-495	MISCELLANEOUS	9/21/2018	9/24/2018	307192	121.49
GT DISTRIBUTORS INC	12 2018 101-566-495	MISCELLANEOUS	9/21/2018	9/24/2018	307192	26.90
GT DISTRIBUTORS INC	12 2018 101-566-495	MISCELLANEOUS	9/21/2018	9/24/2018	307192	107.99
GT DISTRIBUTORS INC	12 2018 101-566-495	MISCELLANEOUS	9/21/2018	9/24/2018	307192	139.49
GT DISTRIBUTORS INC	12 2018 101-566-495	MISCELLANEOUS	9/21/2018	9/24/2018	307192	167.86
GT DISTRIBUTORS INC	12 2018 101-566-495	MISCELLANEOUS	9/21/2018	9/24/2018	307192	124.60
GT DISTRIBUTORS INC	12 2018 101-566-495	MISCELLANEOUS	9/21/2018	9/24/2018	307192	236.50
GT DISTRIBUTORS INC	12 2018 101-566-495	MISCELLANEOUS	9/21/2018	9/24/2018	307192	179.85
GT DISTRIBUTORS INC	12 2018 101-566-495	MISCELLANEOUS	9/21/2018	9/24/2018	307192	116.90
GT DISTRIBUTORS INC	12 2018 101-566-495	MISCELLANEOUS	9/21/2018	9/24/2018	307192	94.49
GT DISTRIBUTORS INC	12 2018 101-566-495	MISCELLANEOUS	9/21/2018	9/24/2018	307192	47.69
GT DISTRIBUTORS INC	12 2018 101-566-495	MISCELLANEOUS	9/21/2018	9/24/2018	307192	40.40
GT DISTRIBUTORS INC	12 2018 101-566-495	MISCELLANEOUS	9/21/2018	9/24/2018	307192	89.90

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GT DISTRIBUTORS INC	12 2018 101-566-495	MISCELLANEOUS	9/21/2018	9/24/2018	307192	35.99
GT DISTRIBUTORS INC	12 2018 101-566-495	MISCELLANEOUS	9/21/2018	9/24/2018	307192	199.99
GUADALUPE COUNTY CRI	12 2018 101-560-428	TRAVEL/CONFERENC	9/17/2018	9/24/2018		200.00
HAMPTON INN & SUITES	12 2018 101-560-428	TRAVEL/CONFERENC	9/17/2018	9/24/2018		301.71
HOME DEPOT CREDIT SE	12 2018 101-410-445	REPAIRS & MAINT	9/20/2018	9/24/2018	307195	52.65
HOME DEPOT CREDIT SE	12 2018 101-411-445	REPAIRS & MAINT	9/20/2018	9/24/2018	307386	102.91
HT CONSTRUCTION	12 2018 101-420-445	REPAIRS & MAINT	9/14/2018	9/24/2018	307271	800.00
HUBERT COMPANY	12 2018 101-512-325	KITCHEN SUPPLIES	9/14/2018	9/24/2018	307110	4.88
HUBERT COMPANY	12 2018 101-512-325	KITCHEN SUPPLIES	9/14/2018	9/24/2018	307110	21.98
HUBERT COMPANY	12 2018 101-512-325	KITCHEN SUPPLIES	9/14/2018	9/24/2018	307348	34.99
HUBERT COMPANY	12 2018 101-512-325	KITCHEN SUPPLIES	9/14/2018	9/24/2018	307348	19.96
HUFFMAN COMMUNICATIO	12 2018 101-512-445	REPAIRS & MAINT	9/14/2018	9/24/2018	307219	254.60
HUFFMAN COMMUNICATIO	12 2018 101-512-445	REPAIRS & MAINT	9/14/2018	9/24/2018	307219	260.00
HUFFMAN COMMUNICATIO	12 2018 101-561-446	REPAIRS & MAINT	9/14/2018	9/24/2018		105.00
ICS JAIL SUPPLIES, I	12 2018 101-512-350	INMATE SUPPLIES	9/14/2018	9/24/2018	307115	352.00
ICS JAIL SUPPLIES, I	12 2018 101-512-350	INMATE SUPPLIES	9/14/2018	9/24/2018	307115	195.60
ICS JAIL SUPPLIES, I	12 2018 101-512-350	INMATE SUPPLIES	9/14/2018	9/24/2018	307115	845.00
ICS JAIL SUPPLIES, I	12 2018 101-512-350	INMATE SUPPLIES	9/14/2018	9/24/2018	307115	196.50
ICS JAIL SUPPLIES, I	12 2018 101-512-350	INMATE SUPPLIES	9/14/2018	9/24/2018	307115	99.00
ICS JAIL SUPPLIES, I	12 2018 101-512-350	INMATE SUPPLIES	9/14/2018	9/24/2018	307115	103.20
ICS JAIL SUPPLIES, I	12 2018 101-512-350	INMATE SUPPLIES	9/14/2018	9/24/2018	307115	154.80
ICS JAIL SUPPLIES, I	12 2018 101-512-350	INMATE SUPPLIES	9/14/2018	9/24/2018	307115	154.80
ICS JAIL SUPPLIES, I	12 2018 101-512-352	INMATE CLOTHING	9/14/2018	9/24/2018	307115	57.00
IDEAL SELF STORAGE	12 2018 101-410-441	STORAGE RENTAL	9/13/2018	9/24/2018		50.00
IDEAL SELF STORAGE	12 2018 101-410-441	STORAGE RENTAL	9/13/2018	9/24/2018		750.00
IDEAL SELF STORAGE	12 2018 101-410-441	STORAGE RENTAL	9/13/2018	9/24/2018		295.00
IDEAL SELF STORAGE	12 2018 101-410-441	STORAGE RENTAL	9/13/2018	9/24/2018		295.00
IDEAL SELF STORAGE	12 2018 101-410-441	STORAGE RENTAL	9/13/2018	9/24/2018		295.00
IJS COMPANY	12 2018 101-410-330	JANITORIAL SUPPL	9/17/2018	9/24/2018	305180	81.18
IJS COMPANY	12 2018 101-512-325	KITCHEN SUPPLIES	9/18/2018	9/24/2018	307362	12.20
JAMES E. POLK, ATTOR	12 2018 101-425-411	COURT APPOINTED	9/19/2018	9/24/2018		200.00
JAMES E. POLK, ATTOR	12 2018 101-425-411	COURT APPOINTED	9/19/2018	9/24/2018		100.00
JAMES E. POLK, ATTOR	12 2018 101-425-411	COURT APPOINTED	9/19/2018	9/24/2018		200.00
JAMES MANUFACTURING	12 2018 101-512-321	MAINTENANCE SUPP	9/14/2018	9/24/2018	306881	351.25

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JAMES MANUFACTURING	12 2018 101-512-445	REPAIRS & MAINT	9/19/2018	9/24/2018	307363	140.00
JANE MCCOLLUM	12 2018 101-497-428	TRAVEL/CONFERENC	9/21/2018	9/24/2018		317.91
JASON GRANT	12 2018 101-401-428	TRAVEL/CONFERENC	9/18/2018	9/24/2018		178.50
JASON GRANT	12 2018 101-401-428	TRAVEL/CONFERENC	9/18/2018	9/24/2018		170.04
JASON GRANT	12 2018 101-401-428	TRAVEL/CONFERENC	9/18/2018	9/24/2018		638.25
JOHN PERKINS III	12 2018 101-425-411	COURT APPOINTED	9/13/2018	9/24/2018		200.00
JOHN PERKINS III	12 2018 101-425-411	COURT APPOINTED	9/13/2018	9/24/2018		100.00
JOHNSON OIL COMPANY	12 2018 101-560-370	GAS & OIL	9/14/2018	9/24/2018	306856	5,444.40
JOHNSON OIL COMPANY	12 2018 101-560-370	GAS & OIL	9/14/2018	9/24/2018	306856	4,874.10
K & S TIRE TOWING &	12 2018 101-560-445	REPAIRS & MAINT	9/14/2018	9/24/2018	307357	281.10
K & S TIRE TOWING &	12 2018 101-560-445	REPAIRS & MAINT	9/14/2018	9/24/2018	307357	283.40
K & S TIRE TOWING &	12 2018 101-560-445	REPAIRS & MAINT	9/14/2018	9/24/2018	307339	612.27
K & S TIRE TOWING &	12 2018 101-560-445	REPAIRS & MAINT	9/14/2018	9/24/2018	307339	296.35
K & S TIRE TOWING &	12 2018 101-560-445	REPAIRS & MAINT	9/14/2018	9/24/2018		27.00
K & S TIRE TOWING &	12 2018 101-560-445	REPAIRS & MAINT	9/14/2018	9/24/2018		195.00
K & S TIRE TOWING &	12 2018 101-560-445	REPAIRS & MAINT	9/14/2018	9/24/2018	306855	69.95
K & S TIRE TOWING &	12 2018 101-560-445	REPAIRS & MAINT	9/14/2018	9/24/2018	306855	10.00
K & S TIRE TOWING &	12 2018 101-560-445	REPAIRS & MAINT	9/14/2018	9/24/2018	306855	25.95
K & S TIRE TOWING &	12 2018 101-560-445	REPAIRS & MAINT	9/14/2018	9/24/2018	306855	11.40
K & S TIRE TOWING &	12 2018 101-560-445	REPAIRS & MAINT	9/14/2018	9/24/2018	306855	40.00
K & S TIRE TOWING &	12 2018 101-560-445	REPAIRS & MAINT	9/14/2018	9/24/2018	306855	11.99
K & S TIRE TOWING &	12 2018 101-560-445	REPAIRS & MAINT	9/14/2018	9/24/2018	306855	34.00
K & S TIRE TOWING &	12 2018 101-560-445	REPAIRS & MAINT	9/14/2018	9/24/2018		201.95
K & S TIRE TOWING &	12 2018 101-560-445	REPAIRS & MAINT	9/14/2018	9/24/2018		272.00
K & S TIRE TOWING &	12 2018 101-568-445	REPAIRS & MAINT	9/14/2018	9/24/2018		168.37
K & S TIRE TOWING &	12 2018 101-568-445	REPAIRS & MAINT	9/14/2018	9/24/2018		190.00
K & S TIRE TOWING &	12 2018 101-560-445	REPAIRS & MAINT	9/17/2018	9/24/2018	306855	10.00
K & S TIRE TOWING &	12 2018 101-560-445	REPAIRS & MAINT	9/19/2018	9/24/2018	306855	10.00
K & S TIRE TOWING &	12 2018 101-560-445	REPAIRS & MAINT	9/19/2018	9/24/2018		468.35
K & S TIRE TOWING &	12 2018 101-560-445	REPAIRS & MAINT	9/19/2018	9/24/2018		197.35
K & S TIRE TOWING &	12 2018 101-568-445	REPAIRS & MAINT	9/19/2018	9/24/2018	307375	450.00
K & S TIRE TOWING &	12 2018 101-560-445	REPAIRS & MAINT	9/20/2018	9/24/2018	306855	11.99
K & S TIRE TOWING &	12 2018 101-560-445	REPAIRS & MAINT	9/20/2018	9/24/2018	306855	34.00
KAREN CUNNINGHAM DEN	12 2018 101-435-411	COURT APPOINTED	9/17/2018	9/24/2018		443.75

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KAREN CUNNINGHAM DEN	12 2018 101-435-411	COURT APPOINTED	9/17/2018	9/24/2018		343.75
KEATHLEY & KEATHLEY	12 2018 101-435-411	COURT APPOINTED	9/19/2018	9/24/2018		462.50
KEATHLEY & KEATHLEY	12 2018 101-435-411	COURT APPOINTED	9/21/2018	9/24/2018		1,450.00
KEATHLEY LAW OFFICE	12 2018 101-435-490	MENTAL / AD LITE	9/17/2018	9/24/2018		262.50
KEATHLEY LAW OFFICE	12 2018 101-435-490	MENTAL / AD LITE	9/17/2018	9/24/2018		225.00
KEATHLEY LAW OFFICE	12 2018 101-430-490	MENTAL / AD LITE	9/17/2018	9/24/2018		300.00
KEATHLEY LAW OFFICE	12 2018 101-435-490	MENTAL / AD LITE	9/19/2018	9/24/2018		3,112.50
KELLY R MYERS, ATTOR	12 2018 101-430-411	COURT APPOINTED	9/13/2018	9/24/2018		250.00
KERENS FIRE DEPT	12 2018 101-406-465	FIRE PROTECTION	9/17/2018	9/24/2018		1,000.00
KRYSTAL MCCOLLUM	12 2018 101-560-428	TRAVEL/CONFERENC	9/17/2018	9/24/2018		178.50
L-3 COM MOBILE-VISIO	12 2018 101-560-446	REPAIRS & MAINT	9/14/2018	9/24/2018	307237	274.75
L-3 COM MOBILE-VISIO	12 2018 101-560-446	REPAIRS & MAINT	9/14/2018	9/24/2018	307237	225.00
L-3 COM MOBILE-VISIO	12 2018 101-560-446	REPAIRS & MAINT	9/14/2018	9/24/2018	307237	15.00
LAW OFFICE OF JASON	12 2018 101-435-411	COURT APPOINTED	9/13/2018	9/24/2018		1,215.50
LAW OFFICE OF MICAH	12 2018 101-430-490	MENTAL / AD LITE	9/13/2018	9/24/2018		375.00
LAW OFFICE OF MICAH	12 2018 101-435-490	MENTAL / AD LITE	9/13/2018	9/24/2018		450.00
LAW OFFICE OF MICAH	12 2018 101-430-485	OTHER LITIGATION	9/13/2018	9/24/2018		3.00
LAW OFFICE OF MICAH	12 2018 101-430-411	COURT APPOINTED	9/13/2018	9/24/2018		612.50
LAW OFFICE OF MICAH	12 2018 101-425-411	COURT APPOINTED	9/19/2018	9/24/2018		100.00
LAW OFFICE OF MICAH	12 2018 101-425-411	COURT APPOINTED	9/19/2018	9/24/2018		50.00
LAW OFFICE OF MICAH	12 2018 101-425-411	COURT APPOINTED	9/19/2018	9/24/2018		50.00
LAW OFFICE OF MICAH	12 2018 101-425-411	COURT APPOINTED	9/19/2018	9/24/2018		50.00
LAW OFFICE OF MICAH	12 2018 101-435-411	COURT APPOINTED	9/21/2018	9/24/2018		900.00
LAW OFFICE OF MICHAEL	12 2018 101-430-411	COURT APPOINTED	9/13/2018	9/24/2018		2,162.50
LAW OFFICE OF MICHAEL	12 2018 101-435-411	COURT APPOINTED	9/17/2018	9/24/2018		875.00
LAW OFFICE OF MICHAEL	12 2018 101-435-411	COURT APPOINTED	9/17/2018	9/24/2018		687.50
LAW OFFICE OF MICHAEL	12 2018 101-435-411	COURT APPOINTED	9/17/2018	9/24/2018		618.75
LAW OFFICE OF MICHAEL	12 2018 101-435-411	COURT APPOINTED	9/17/2018	9/24/2018		518.75
LAW OFFICE OF MICHAEL	12 2018 101-435-411	COURT APPOINTED	9/17/2018	9/24/2018		918.75
LAW OFFICE OF MICHAEL	12 2018 101-435-411	COURT APPOINTED	9/17/2018	9/24/2018		818.75
LAW OFFICE OF MICHAEL	12 2018 101-435-411	COURT APPOINTED	9/17/2018	9/24/2018		275.00
LAW OFFICE OF MICHAEL	12 2018 101-435-411	COURT APPOINTED	9/17/2018	9/24/2018		887.50
LAW OFFICE OF MICHAEL	12 2018 101-435-411	COURT APPOINTED	9/17/2018	9/24/2018		975.00
LAW OFFICE OF MICHAEL	12 2018 101-435-411	COURT APPOINTED	9/17/2018	9/24/2018		1,037.50

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LAW OFFICE OF MICHAEL	12 2018 101-435-411	COURT APPOINTED	9/17/2018	9/24/2018		175.00
LAW OFFICE OF SHANA	12 2018 101-425-411	COURT APPOINTED	9/13/2018	9/24/2018		200.00
LAW OFFICE OF SHANA	12 2018 101-425-411	COURT APPOINTED	9/13/2018	9/24/2018		200.00
LAW OFFICE OF SHANA	12 2018 101-425-411	COURT APPOINTED	9/13/2018	9/24/2018		100.00
LAW OFFICE OF SHANA	12 2018 101-425-411	COURT APPOINTED	9/13/2018	9/24/2018		50.00
LAW OFFICE OF SHANA	12 2018 101-425-411	COURT APPOINTED	9/13/2018	9/24/2018		200.00
LAW OFFICE OF SHANA	12 2018 101-425-411	COURT APPOINTED	9/13/2018	9/24/2018		100.00
LAW OFFICE OF SHANA	12 2018 101-435-411	COURT APPOINTED	9/20/2018	9/24/2018		550.00
LAW OFFICE OF SHANA	12 2018 101-435-411	COURT APPOINTED	9/20/2018	9/24/2018		450.00
LAW OFFICE OF SHANA	12 2018 101-435-411	COURT APPOINTED	9/20/2018	9/24/2018		350.00
LAWRENCE WARREN	12 2018 101-435-475	INVESTIGATORS	9/17/2018	9/24/2018		1,413.75
LAWRENCE WARREN	12 2018 101-425-475	INVESTIGATORS	9/19/2018	9/24/2018		1,000.00
LAWRENCE WARREN	12 2018 101-435-475	INVESTIGATORS	9/20/2018	9/24/2018		1,000.00
LESLIE KIRK CSR	12 2018 101-435-412	TRANSCRIPTS	9/17/2018	9/24/2018		2,338.58
LEXIS NEXIS - DALLAS	12 2018 101-440-419	DUES & SUBSCRIPT	9/13/2018	9/24/2018		161.00
LIMESTONE COUNTY JUV	11 2018 101-572-631	DETENTION/PRE AD	9/21/2018	9/24/2018		3,610.00
LISA A EASLEY	12 2018 101-430-412	TRANSCRIPTS	9/18/2018	9/24/2018		4,921.50
LOCHRIDGE PRIEST INC	12 2018 101-410-445	REPAIRS & MAINT	9/18/2018	9/24/2018	305682	198.50
MARK'S PLUMBING PART	12 2018 101-512-321	MAINTENANCE SUPP	9/14/2018	9/24/2018	307208	234.96
MARK'S PLUMBING PART	12 2018 101-512-321	MAINTENANCE SUPP	9/14/2018	9/24/2018	307208	9.50
MCCOY'S BUILDING SUP	12 2018 101-512-385	COUNTY FARM	9/14/2018	9/24/2018	307358	130.00
MCCOY'S BUILDING SUP	12 2018 101-512-385	COUNTY FARM	9/14/2018	9/24/2018	307358	177.28
MCCOY'S BUILDING SUP	12 2018 101-512-385	COUNTY FARM	9/14/2018	9/24/2018	306196	10.16
MCCOY'S BUILDING SUP	12 2018 101-512-385	COUNTY FARM	9/14/2018	9/24/2018	306196	14.31
MCCOY'S BUILDING SUP	12 2018 101-560-445	REPAIRS & MAINT	9/14/2018	9/24/2018	306855	31.00
MEDICAL SURGICAL & C	11 2018 101-572-411	NON-RESIDENTIAL	9/21/2018	9/24/2018		32.00
MICHAEL C GOTTLIEB P	12 2018 101-435-475	INVESTIGATORS	9/13/2018	9/24/2018		2,850.00
MIDWAY CEMETERY ASSO	12 2018 101-420-420	HISTORICAL FEES	9/14/2018	9/24/2018		200.00
MIKE DOWD	12 2018 101-499-428	TRAVEL/CONFERENC	9/17/2018	9/24/2018		127.50
MILDRED VOLUNTEER FI	12 2018 101-406-465	FIRE PROTECTION	9/17/2018	9/24/2018		600.00
MONROE SYSTEMS FOR B	12 2018 101-497-310	OFFICE SUPPLIES	9/14/2018	9/24/2018	307301	39.59
MONROE SYSTEMS FOR B	12 2018 101-497-310	OFFICE SUPPLIES	9/14/2018	9/24/2018	307301	14.70
MUSTANG VOLUNTEER FI	12 2018 101-406-465	FIRE PROTECTION	9/17/2018	9/24/2018		600.00
NAVARRO CO TAX ASSES	12 2018 101-560-445	REPAIRS & MAINT	9/20/2018	9/24/2018		7.50

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NAVARRO CO TAX ASSES	12 2018 101-560-445	REPAIRS & MAINT	9/20/2018	9/24/2018		7.50
NAVARRO COLLEGE	12 2018 101-560-428	TRAVEL/CONFERENC	9/14/2018	9/24/2018		2,399.00
NAVARRO COLLEGE	12 2018 101-560-428	TRAVEL/CONFERENC	9/17/2018	9/24/2018		50.00
NAVARRO COLLEGE	12 2018 101-560-428	TRAVEL/CONFERENC	9/17/2018	9/24/2018		50.00
NAVARRO COLLEGE	12 2018 101-560-428	TRAVEL/CONFERENC	9/17/2018	9/24/2018		30.00
NAVARRO COUNTY HEALT	12 2018 101-406-489	HEALTH DEPARTMEN	9/17/2018	9/24/2018		4,083.33
NAVARRO MILLS VOLUNT	12 2018 101-406-465	FIRE PROTECTION	9/17/2018	9/24/2018		800.00
NAVARRO VOLUNTEER FI	12 2018 101-406-465	FIRE PROTECTION	9/17/2018	9/24/2018		400.00
NEAL GREEN, JR	12 2018 101-425-411	COURT APPOINTED	9/13/2018	9/24/2018		100.00
NEAL GREEN, JR	12 2018 101-425-411	COURT APPOINTED	9/13/2018	9/24/2018		200.00
NEW LONDON TECHNOLOG	12 2018 101-560-340	INVESTIGATIVE /	9/21/2018	9/24/2018	307282	290.00
NEW LONDON TECHNOLOG	12 2018 101-560-340	INVESTIGATIVE /	9/21/2018	9/24/2018	307282	15.70
NEWARK ELEMENT14	12 2018 101-560-340	INVESTIGATIVE /	9/14/2018	9/24/2018	307185	266.64
NEWARK ELEMENT14	12 2018 101-560-340	INVESTIGATIVE /	9/14/2018	9/24/2018	307185	24.00
NIGEL HOWARD REDMOND	12 2018 101-435-411	COURT APPOINTED	9/17/2018	9/24/2018		2,987.50
NIGEL HOWARD REDMOND	12 2018 101-435-411	COURT APPOINTED	9/17/2018	9/24/2018		2,887.50
NORMAN LEE STUBBS	12 2018 101-410-445	REPAIRS & MAINT	9/14/2018	9/24/2018	307367	589.00
NORMAN LEE STUBBS	12 2018 101-410-445	REPAIRS & MAINT	9/14/2018	9/24/2018	307367	1,000.00
OFFICE DEPOT INC-TXM	12 2018 101-406-312	COPY & POSTAGE S	9/17/2018	9/24/2018	307278	63.98
OFFICE DEPOT INC-TXM	12 2018 101-406-312	COPY & POSTAGE S	9/17/2018	9/24/2018	307278	31.99
OFFICE DEPOT INC-TXM	12 2018 101-425-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307273	68.82
OFFICE DEPOT INC-TXM	12 2018 101-425-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307273	356.99
OFFICE DEPOT INC-TXM	12 2018 101-425-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307273	25.99
OFFICE DEPOT INC-TXM	12 2018 101-425-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307273	77.79
OFFICE DEPOT INC-TXM	12 2018 101-499-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307329	40.70
OFFICE DEPOT INC-TXM	12 2018 101-407-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307332	9.99
OFFICE DEPOT INC-TXM	12 2018 101-407-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307332	214.99
OFFICE DEPOT INC-TXM	12 2018 101-406-312	COPY & POSTAGE S	9/17/2018	9/24/2018	307323	29.99
OFFICE DEPOT INC-TXM	12 2018 101-406-312	COPY & POSTAGE S	9/17/2018	9/24/2018	307323	127.96
OFFICE DEPOT INC-TXM	12 2018 101-421-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307317	64.54
OFFICE DEPOT INC-TXM	12 2018 101-560-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307322	503.87
OFFICE DEPOT INC-TXM	12 2018 101-560-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307322	153.84
OFFICE DEPOT INC-TXM	12 2018 101-512-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307321	172.76
OFFICE DEPOT INC-TXM	12 2018 101-512-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307321	79.99

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OFFICE DEPOT INC-TXM	12 2018 101-409-315	ELECTION SUPPLIE	9/17/2018	9/24/2018	307319	285.80
OFFICE DEPOT INC-TXM	12 2018 101-409-315	ELECTION SUPPLIE	9/17/2018	9/24/2018	307319	111.90
OFFICE DEPOT INC-TXM	12 2018 101-409-315	ELECTION SUPPLIE	9/17/2018	9/24/2018	307319	45.96
OFFICE DEPOT INC-TXM	12 2018 101-409-315	ELECTION SUPPLIE	9/17/2018	9/24/2018	307319	29.34
OFFICE DEPOT INC-TXM	12 2018 101-561-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307274	101.35
OFFICE DEPOT INC-TXM	12 2018 101-560-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307277	185.97
OFFICE DEPOT INC-TXM	12 2018 101-560-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307277	93.33
OFFICE DEPOT INC-TXM	12 2018 101-456-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307276	79.96
OFFICE DEPOT INC-TXM	12 2018 101-456-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307276	6.76
OFFICE DEPOT INC-TXM	12 2018 101-407-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307279	74.87
OFFICE DEPOT INC-TXM	12 2018 101-440-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307318	49.20
OFFICE DEPOT INC-TXM	12 2018 101-497-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307275	43.96
OFFICE DEPOT INC-TXM	12 2018 101-497-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307275	44.09
OFFICE DEPOT INC-TXM	12 2018 101-497-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307275	20.78
OFFICE DEPOT INC-TXM	12 2018 101-497-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307275	13.19
OFFICE DEPOT INC-TXM	12 2018 101-403-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307320	48.90
OFFICE DEPOT INC-TXM	12 2018 101-497-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307300	17.07
OFFICE DEPOT INC-TXM	12 2018 101-497-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307300	18.89
OFFICE DEPOT INC-TXM	12 2018 101-495-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307289	101.50
OFFICE DEPOT INC-TXM	12 2018 101-561-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307171	41.98
OFFICE DEPOT INC-TXM	12 2018 101-561-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307171	18.39
OFFICE DEPOT INC-TXM	12 2018 101-561-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307171	(41.98)
OFFICE DEPOT INC-TXM	12 2018 101-497-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307226	117.44
OFFICE DEPOT INC-TXM	12 2018 101-497-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307226	118.35
OFFICE DEPOT INC-TXM	12 2018 101-497-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307226	152.00
OFFICE DEPOT INC-TXM	12 2018 101-497-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307226	(49.47)
OFFICE DEPOT INC-TXM	12 2018 101-406-312	COPY & POSTAGE S	9/17/2018	9/24/2018	307288	127.96
OFFICE DEPOT INC-TXM	12 2018 101-458-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307229	103.15
OFFICE DEPOT INC-TXM	12 2018 101-402-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307028	(48.63)
OFFICE DEPOT INC-TXM	12 2018 101-475-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	305669	1,099.98
OFFICE DEPOT INC-TXM	12 2018 101-475-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	305669	79.99
OFFICE DEPOT INC-TXM	12 2018 101-430-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307333	449.99
OFFICE DEPOT INC-TXM	12 2018 101-407-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307279	80.79
OFFICE DEPOT INC-TXM	12 2018 101-475-310	OFFICE SUPPLIES	9/18/2018	9/24/2018	305669	(79.99)

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OFFICE DEPOT INC-TXM	12 2018 101-475-310	OFFICE SUPPLIES	9/18/2018	9/24/2018	305669	(1,099.98)
OFFICE DEPOT INC-TXM	12 2018 101-497-310	OFFICE SUPPLIES	9/17/2018	9/24/2018	307226	(52.59)
OFFICE DEPOT INC-TXM	12 2018 101-401-310	OFFICE SUPPLIES	9/19/2018	9/24/2018	307298	57.36
OFFICE DEPOT INC-TXM	12 2018 101-401-310	OFFICE SUPPLIES	9/19/2018	9/24/2018	307298	27.18
OFFICE DEPOT INC-TXM	12 2018 101-401-310	OFFICE SUPPLIES	9/19/2018	9/24/2018	307298	160.88
OFFICE DEPOT INC-TXM	12 2018 101-401-310	OFFICE SUPPLIES	9/19/2018	9/24/2018	307298	6.69
OFFICE DEPOT INC-TXM	12 2018 101-459-310	OFFICE SUPPLIES	9/19/2018	9/24/2018	307272	11.99
OFFICE DEPOT INC-TXM	12 2018 101-459-310	OFFICE SUPPLIES	9/19/2018	9/24/2018	307272	455.73
OFFICE DEPOT INC-TXM	12 2018 101-459-310	OFFICE SUPPLIES	9/19/2018	9/24/2018	307204	9.02
OFFICE DEPOT INC-TXM	12 2018 101-459-310	OFFICE SUPPLIES	9/19/2018	9/24/2018	307204	18.99
OFFICE DEPOT INC-TXM	12 2018 101-459-310	OFFICE SUPPLIES	9/19/2018	9/24/2018	307204	56.15
OFFICE DEPOT INC-TXM	12 2018 101-459-310	OFFICE SUPPLIES	9/19/2018	9/24/2018	307204	22.46
OFFICE DEPOT INC-TXM	12 2018 101-459-310	OFFICE SUPPLIES	9/19/2018	9/24/2018	307204	24.98
OFFICE DEPOT INC-TXM	12 2018 101-406-312	COPY & POSTAGE S	9/19/2018	9/24/2018	307203	63.98
OFFICE DEPOT INC-TXM	12 2018 101-435-310	OFFICE SUPPLIES	9/19/2018	9/24/2018	307330	200.46
OFFICE DEPOT INC-TXM	12 2018 101-435-310	OFFICE SUPPLIES	9/19/2018	9/24/2018	307330	248.27
OFFICE DEPOT INC-TXM	12 2018 101-458-310	OFFICE SUPPLIES	9/19/2018	9/24/2018	307297	78.71
OFFICE DEPOT INC-TXM	12 2018 101-458-310	OFFICE SUPPLIES	9/19/2018	9/24/2018	307297	369.99
OFFICE DEPOT INC-TXM	12 2018 101-458-310	OFFICE SUPPLIES	9/19/2018	9/24/2018	307297	11.67
OFFICE DEPOT INC-TXM	12 2018 101-458-310	OFFICE SUPPLIES	9/19/2018	9/24/2018	307297	44.55
OFFICE DEPOT INC-TXM	12 2018 101-406-312	COPY & POSTAGE S	9/19/2018	9/24/2018	307299	63.98
OLSEN FEED & SUPPLY	12 2018 101-512-385	COUNTY FARM	9/14/2018	9/24/2018	305040	7.95
OLSEN FEED & SUPPLY	12 2018 101-512-385	COUNTY FARM	9/14/2018	9/24/2018	305040	68.85
OSS ACADEMY	12 2018 101-560-428	TRAVEL/CONFERENC	9/18/2018	9/24/2018	307394	25.00
OSS ACADEMY	12 2018 101-560-428	TRAVEL/CONFERENC	9/18/2018	9/24/2018	307394	15.00
PEGASUS SCHOOLS INC	11 2018 101-572-631	DETENTION/PRE AD	9/17/2018	9/24/2018		3,999.00
PHILIP R TAFT PSY	12 2018 101-430-470	MEDICAL EXAMINAT	9/13/2018	9/24/2018		1,006.25
PITTSBURGH WATER COO	12 2018 101-512-321	MAINTENANCE SUPP	9/14/2018	9/24/2018	307292	47.80
PITTSBURGH WATER COO	12 2018 101-512-321	MAINTENANCE SUPP	9/14/2018	9/24/2018	307292	7.95
PURDON VOLUNTEER FIR	12 2018 101-406-465	FIRE PROTECTION	9/17/2018	9/24/2018		600.00
PURSLEY VOLUNTEER FI	12 2018 101-406-465	FIRE PROTECTION	9/17/2018	9/24/2018		600.00
RAINBOW INTERNATIONA	12 2018 101-512-445	REPAIRS & MAINT	9/21/2018	9/24/2018	307240	270.00
RAINBOW INTERNATIONA	12 2018 101-456-445	REPAIRS & MAINT	9/21/2018	9/24/2018	307235	218.00
READYREFRESH	12 2018 101-411-458	MAINT CONTRACT -	9/17/2018	9/24/2018		34.99

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READYREFRESH	12 2018 101-410-458	MAINT CONTRACT -	9/17/2018	9/24/2018	42.56
READYREFRESH	12 2018 101-410-458	MAINT CONTRACT -	9/17/2018	9/24/2018	23.26
READYREFRESH	12 2018 101-410-458	MAINT CONTRACT -	9/17/2018	9/24/2018	43.19
READYREFRESH	12 2018 101-410-458	MAINT CONTRACT -	9/17/2018	9/24/2018	23.26
READYREFRESH	12 2018 101-410-458	MAINT CONTRACT -	9/17/2018	9/24/2018	178.68
RETREAT VOLUNTEER FI	12 2018 101-406-465	FIRE PROTECTION	9/17/2018	9/24/2018	800.00
RICE VOLUNTEER FIRE	12 2018 101-406-465	FIRE PROTECTION	9/17/2018	9/24/2018	600.00
RICHLAND VOLUNTEER F	12 2018 101-406-465	FIRE PROTECTION	9/17/2018	9/24/2018	800.00
ROGERS ANIMAL HOSPIT	12 2018 101-560-411	ESTRAYS	9/14/2018	9/24/2018	25.00
ROGERS ANIMAL HOSPIT	12 2018 101-560-411	ESTRAYS	9/14/2018	9/24/2018	400.00
SATELLITE PHONES DIR	12 2018 101-568-560	MODEM & SATELLIT	9/20/2018	9/24/2018	56.47
SHERIFF, PETTY CASH	12 2018 101-560-370	GAS & OIL	9/14/2018	9/24/2018	28.00
SHERIFF, PETTY CASH	12 2018 101-560-370	GAS & OIL	9/18/2018	9/24/2018	15.00
SHERRY DOWD	12 2018 101-403-428	TRAVEL/CONFERENC	9/17/2018	9/24/2018	76.50
SHERRY DOWD	12 2018 101-403-428	TRAVEL/CONFERENC	9/17/2018	9/24/2018	83.82
SHERRY DOWD	12 2018 101-403-428	TRAVEL/CONFERENC	9/17/2018	9/24/2018	661.50
SHERRY DOWD	12 2018 101-403-428	TRAVEL/CONFERENC	9/17/2018	9/24/2018	73.06
SILVER CITY VOLUNTEE	12 2018 101-406-465	FIRE PROTECTION	9/17/2018	9/24/2018	600.00
SMART CARE EQUIPMENT	12 2018 101-512-321	MAINTENANCE SUPP	9/14/2018	9/24/2018	16.44
SMART CARE EQUIPMENT	12 2018 101-512-321	MAINTENANCE SUPP	9/14/2018	9/24/2018	20.35
SOUTHERN HEALTH PART	12 2018 101-512-460	INMATE MEDICAL -	9/14/2018	9/24/2018	26,645.46
SOUTHERN OAKS VOLUNT	12 2018 101-406-465	FIRE PROTECTION	9/17/2018	9/24/2018	400.00
SOUTHWEST FILING & S	12 2018 101-440-310	OFFICE SUPPLIES	9/20/2018	9/24/2018	190.00
SOUTHWEST FILING & S	12 2018 101-440-310	OFFICE SUPPLIES	9/20/2018	9/24/2018	17.05
STAYBRIDGE SUITES	12 2018 101-403-428	TRAVEL/CONFERENC	9/17/2018	9/24/2018	148.35
SUSAN A WALDRIP COUR	12 2018 101-425-412	COURT REPORTER	9/13/2018	9/24/2018	345.00
SUSAN A WALDRIP COUR	12 2018 101-430-412	TRANSCRIPTS	9/17/2018	9/24/2018	850.00
SUSAN A WALDRIP COUR	12 2018 101-425-412	COURT REPORTER	9/19/2018	9/24/2018	295.00
SUSAN A WALDRIP COUR	12 2018 101-425-412	COURT REPORTER	9/19/2018	9/24/2018	295.00
SUSAN A WALDRIP COUR	12 2018 101-430-412	TRANSCRIPTS	9/21/2018	9/24/2018	395.00
TEXAS ASSOCIATION OF	12 2018 101-425-428	TRAVEL/CONFERENC	9/18/2018	9/24/2018	225.00
TEXAS ASSOCIATION OF	12 2018 101-401-428	TRAVEL/CONFERENC	9/18/2018	9/24/2018	225.00
TEXAS DEPARTMENT OF	12 2018 101-560-445	REPAIRS & MAINT	9/14/2018	9/24/2018	7.50
TEXAS DEPARTMENT OF	12 2018 101-560-445	REPAIRS & MAINT	9/21/2018	9/24/2018	7.50

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TEXAS DEPT OF CRIMIN	12	2018	101-512-350	INMATE SUPPLIES	9/14/2018	9/24/2018	306501	10,162.50
TEXAS ENGINEERING EX	12	2018	101-512-428	SCHOOLS & TRAINI	9/14/2018	9/24/2018	307134	250.00
TEXAS ENGINEERING EX	12	2018	101-512-428	SCHOOLS & TRAINI	9/14/2018	9/24/2018	307134	250.00
TEXAS ENGINEERING EX	12	2018	101-512-428	SCHOOLS & TRAINI	9/14/2018	9/24/2018	307134	250.00
TEXAS FACILITIES COM	12	2018	101-568-575	MACHINERY & EQUI	9/14/2018	9/24/2018	307269	7,500.00
TEXAS PRISONER TRANS	12	2018	101-512-465	EXTRADITION OF P	9/14/2018	9/24/2018	307349	295.50
TEXAS PRISONER TRANS	12	2018	101-512-465	EXTRADITION OF P	9/18/2018	9/24/2018	307384	111.00
TEXAS PRISONER TRANS	12	2018	101-512-465	EXTRADITION OF P	9/19/2018	9/24/2018	307372	147.50
TEXAS VOICE & DATA S	12	2018	101-561-445	REPAIRS & MAINT	9/14/2018	9/24/2018		375.00
THE BASNETT FIRM PC	12	2018	101-435-485	OTHER LITIGATION	9/19/2018	9/24/2018		1.00
THE BASNETT FIRM PC	12	2018	101-435-411	COURT APPOINTED	9/19/2018	9/24/2018		1,125.00
THE BASNETT FIRM PC	12	2018	101-435-411	COURT APPOINTED	9/19/2018	9/24/2018		400.00
THE BASNETT FIRM PC	12	2018	101-435-411	COURT APPOINTED	9/19/2018	9/24/2018		100.00
THE BASNETT FIRM PC	12	2018	101-435-411	COURT APPOINTED	9/19/2018	9/24/2018		200.00
THE BEAUCHAMP FIRM	12	2018	101-425-490	MENTAL / AD LITE	9/13/2018	9/24/2018		100.00
THE BEAUCHAMP FIRM	12	2018	101-425-490	MENTAL / AD LITE	9/13/2018	9/24/2018		100.00
THEDFORD OFFICE SUPP	12	2018	101-561-445	REPAIRS & MAINT	9/19/2018	9/24/2018	307373	100.00
TITAN DRONES INC	12	2018	101-560-340	INVESTIGATIVE /	9/14/2018	9/24/2018	307267	349.00
TITAN DRONES INC	12	2018	101-560-340	INVESTIGATIVE /	9/14/2018	9/24/2018	307267	10.03
TITAN DRONES INC	12	2018	101-560-340	INVESTIGATIVE /	9/14/2018	9/24/2018	307267	49.99
TITAN DRONES INC	12	2018	101-560-340	INVESTIGATIVE /	9/14/2018	9/24/2018	307267	(59.85)
TOMAS ECHARTEA	12	2018	101-430-410	INTERPRETER	9/20/2018	9/24/2018		200.00
TOMAS ECHARTEA	12	2018	101-430-410	INTERPRETER	9/20/2018	9/24/2018		400.00
TOMAS ECHARTEA	12	2018	101-430-410	INTERPRETER	9/20/2018	9/24/2018		400.00
TOMAS ECHARTEA	12	2018	101-430-410	INTERPRETER	9/20/2018	9/24/2018		400.00
TOMAS ECHARTEA	12	2018	101-430-410	INTERPRETER	9/20/2018	9/24/2018		400.00
TOMAS ECHARTEA	12	2018	101-430-410	INTERPRETER	9/20/2018	9/24/2018		400.00
TRAVIS STRANGE COUNS	11	2018	101-572-696	YOUTH SERVICES -	9/17/2018	9/24/2018		170.00
TROPHIES UNLIMITED	12	2018	101-560-426	UNIFORMS	9/14/2018	9/24/2018	305055	7.00
TROPHIES UNLIMITED	12	2018	101-560-426	UNIFORMS	9/14/2018	9/24/2018	305055	7.00
TROPHIES UNLIMITED	12	2018	101-560-426	UNIFORMS	9/20/2018	9/24/2018	305055	7.00
TX DEPT OF STATE HEA	12	2018	101-403-410	PROFESSIONAL SER	9/13/2018	9/24/2018		203.13
ULINE	12	2018	101-560-426	UNIFORMS	9/14/2018	9/24/2018	307281	47.00
ULINE	12	2018	101-560-426	UNIFORMS	9/14/2018	9/24/2018	307281	17.33

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UNION HIGH VFD	12 2018 101-406-465	FIRE PROTECTION	9/17/2018	9/24/2018		400.00
VALVOLINE EXPRESS CA	12 2018 101-560-445	REPAIRS & MAINT	9/14/2018	9/24/2018	306202	7.00
VALVOLINE EXPRESS CA	12 2018 101-560-445	REPAIRS & MAINT	9/14/2018	9/24/2018	306202	7.00
VALVOLINE EXPRESS CA	12 2018 101-560-445	REPAIRS & MAINT	9/14/2018	9/24/2018	306202	7.00
VALVOLINE EXPRESS CA	12 2018 101-560-445	REPAIRS & MAINT	9/21/2018	9/24/2018	306202	7.00
VELA PRIVATE INVESTI	12 2018 101-435-475	INVESTIGATORS	9/17/2018	9/24/2018		523.10
VERIZON WIRELESS	12 2018 101-409-425	ELECTIONS	9/19/2018	9/24/2018		7.00
VERIZON WIRELESS	12 2018 101-560-451	MAINT CONTRACT -	9/19/2018	9/24/2018		1,272.71
VERIZON WIRELESS	12 2018 101-560-430	DATA MODEM SERVI	9/20/2018	9/24/2018		811.07
VERL O CHILDERS JR P	11 2018 101-572-696	YOUTH SERVICES -	9/17/2018	9/24/2018		433.30
WEST PUBLISHING CORP	12 2018 101-425-419	DUES & PUBLICATI	9/19/2018	9/24/2018		107.00
WEX BANK	12 2018 101-560-370	GAS & OIL	9/18/2018	9/24/2018		41.00
WHOOSTER	12 2018 101-560-340	INVESTIGATIVE /	9/14/2018	9/24/2018	307213	599.00
WHOOSTER	12 2018 101-560-340	INVESTIGATIVE /	9/14/2018	9/24/2018	307213	479.00
WHOOSTER	12 2018 101-560-340	INVESTIGATIVE /	9/14/2018	9/24/2018	307213	250.00
XEROX CORP - TXMAS	12 2018 101-498-440	COPIER RENTAL	9/12/2018	9/24/2018		86.94
XEROX CORP - TXMAS	12 2018 101-498-310	SUPPLIES	9/12/2018	9/24/2018		7.84
XEROX CORP - TXMAS	12 2018 101-425-440	COPIER RENTAL	9/12/2018	9/24/2018		208.68
XEROX CORP - TXMAS	12 2018 101-571-440	COPIER RENTAL	9/12/2018	9/24/2018		219.47
XEROX CORP - TXMAS	12 2018 101-401-310	OFFICE SUPPLIES	9/12/2018	9/24/2018		16.62
XEROX CORP - TXMAS	12 2018 101-401-440	COPIER RENTAL	9/12/2018	9/24/2018		281.50
XEROX CORP - TXMAS	12 2018 101-421-440	COPIER RENTAL	9/12/2018	9/24/2018		385.67
XEROX CORP - TXMAS	12 2018 101-421-310	OFFICE SUPPLIES	9/12/2018	9/24/2018		113.88
XEROX CORP - TXMAS	12 2018 101-571-440	COPIER RENTAL	9/12/2018	9/24/2018		219.47
XEROX CORP - TXMAS	12 2018 101-499-310	OFFICE SUPPLIES	9/12/2018	9/24/2018		22.66
XEROX CORP - TXMAS	12 2018 101-499-440	COPIER RENTAL	9/12/2018	9/24/2018		163.12
XEROX CORP - TXMAS	12 2018 101-512-310	OFFICE SUPPLIES	9/12/2018	9/24/2018		10.20
XEROX CORP - TXMAS	12 2018 101-512-440	COPIER RENTAL	9/12/2018	9/24/2018		251.35
XEROX CORP - TXMAS	12 2018 101-560-310	OFFICE SUPPLIES	9/12/2018	9/24/2018		17.69
XEROX CORP - TXMAS	12 2018 101-560-440	COPIER RENTAL	9/12/2018	9/24/2018		225.37
XEROX CORP - TXMAS	12 2018 101-435-310	OFFICE SUPPLIES	9/12/2018	9/24/2018		0.46
XEROX CORP - TXMAS	12 2018 101-435-440	COPIER RENTAL	9/12/2018	9/24/2018		140.41
XEROX CORP - TXMAS	12 2018 101-409-440	COPIER RENTAL	9/12/2018	9/24/2018		215.10
XEROX CORP - TXMAS	12 2018 101-561-440	COPIER RENTAL	9/12/2018	9/24/2018		161.75

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XEROX CORP - TXMAS	12 2018 101-499-440	COPIER RENTAL	9/12/2018	9/24/2018	148.38
XEROX CORP - TXMAS	12 2018 101-402-440	COPIER RENTAL	9/12/2018	9/24/2018	258.84
XEROX CORP - TXMAS	12 2018 101-495-440	COPIER RENTAL	9/12/2018	9/24/2018	419.86
XEROX CORP - TXMAS	12 2018 101-403-440	COPIER RENTAL	9/12/2018	9/24/2018	296.72
XEROX CORP - TXMAS	12 2018 101-403-440	COPIER RENTAL	9/12/2018	9/24/2018	232.61
XEROX CORP - TXMAS	12 2018 101-512-440	COPIER RENTAL	9/12/2018	9/24/2018	177.51
XEROX CORP - TXMAS	12 2018 101-572-310	OFFICE SUPPLIES	9/12/2018	9/24/2018	50.89
XEROX CORP - TXMAS	12 2018 101-572-440	COPIER RENTAL	9/12/2018	9/24/2018	151.78
XEROX CORP - TXMAS	12 2018 101-403-440	COPIER RENTAL	9/12/2018	9/24/2018	251.49
XEROX CORP - TXMAS	12 2018 101-440-310	OFFICE SUPPLIES	9/12/2018	9/24/2018	14.66
XEROX CORP - TXMAS	12 2018 101-440-440	COPIER RENTAL	9/12/2018	9/24/2018	298.37
XEROX CORP - TXMAS	12 2018 101-440-440	COPIER RENTAL	9/12/2018	9/24/2018	298.35
XEROX CORP - TXMAS	12 2018 101-475-440	COPIER RENTAL	9/12/2018	9/24/2018	295.97
XEROX CORP - TXMAS	12 2018 101-475-440	COPIER RENTAL	9/12/2018	9/24/2018	295.97
XEROX CORP - TXMAS	12 2018 101-430-310	OFFICE SUPPLIES	9/12/2018	9/24/2018	13.27
XEROX CORP - TXMAS	12 2018 101-430-440	COPIER RENTAL	9/12/2018	9/24/2018	129.28
XEROX CORP - TXMAS	12 2018 101-407-310	OFFICE SUPPLIES	9/12/2018	9/24/2018	7.85
XEROX CORP - TXMAS	12 2018 101-407-440	COPIER RENTAL	9/12/2018	9/24/2018	86.93
287 R/C FIRE AND RES	12 2018 101-406-465	FIRE PROTECTION	9/17/2018	9/24/2018	800.00

490,681.45

09/24/2018 08:51:14

C S C D

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
CORRECTIONS SOFTWARE	1	2019 151-571-315	COMPUTER SERVICE	9/14/2018	9/24/2018		1,990.00
FAMILY ABUSE CENTER,	1	2019 151-571-428	TRAVEL	9/20/2018	9/24/2018		30.00
FAMILY ABUSE CENTER,	1	2019 151-571-428	TRAVEL	9/20/2018	9/24/2018		30.00
FAMILY ABUSE CENTER,	1	2019 151-571-428	TRAVEL	9/20/2018	9/24/2018		30.00
FRANK KENT COUNTRY L	1	2019 151-571-370	GAS, OIL & REPAI	9/21/2018	9/24/2018	307399	100.00
FRANK KENT COUNTRY L	1	2019 151-571-370	GAS, OIL & REPAI	9/21/2018	9/24/2018	307399	140.70
FRANK KENT COUNTRY L	1	2019 151-571-370	GAS, OIL & REPAI	9/21/2018	9/24/2018	307399	(25.34)
FRANK KENT COUNTRY L	1	2019 151-571-370	GAS, OIL & REPAI	9/21/2018	9/24/2018	307399	23.42

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REDWOOD TOXICOLOGY L	12 2018 151-571-411	DRUG TESTING SER	9/20/2018	9/24/2018		19.95
WEX BANK	12 2018 151-571-370	GAS, OIL & REPAI	9/21/2018	9/24/2018		133.24

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2,471.97

09/24/2018 08:51:14 JUVENILE PROBATION

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
LIMESTONE COUNTY JUV	12 2018 161-575-631	DETENTION/PRE AD	9/17/2018	9/24/2018		2,565.00
PEGASUS SCHOOLS INC	12 2018 161-574-410	RESIDENTIAL SERV	9/17/2018	9/24/2018		3,999.00
PHILIP R TAFT PSY	12 2018 161-573-612	CBP-GENERAL-EXC	9/20/2018	9/24/2018		900.00
RECOVERY HEALTHCARE	12 2018 161-576-603	MHA - CBP GENERA	9/17/2018	9/24/2018		324.50

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7,788.50

09/24/2018 08:51:14 FLOOD CONTROL

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
NAVARRO COUNTY SOIL	12 2018 171-620-410	PROFESSIONAL SER	9/17/2018	9/24/2018		3,000.00

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3,000.00

09/24/2018 08:51:14 ROAD & BRIDGE #1

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	12 2018 211-611-321	MAINTENANCE SUPP	9/13/2018	9/24/2018	305035	64.90
ATWOODS DISTRIBUTING	12 2018 211-611-321	MAINTENANCE SUPP	9/14/2018	9/24/2018	307214	5.97
ATWOODS DISTRIBUTING	12 2018 211-611-321	MAINTENANCE SUPP	9/14/2018	9/24/2018	307214	14.97
ATWOODS DISTRIBUTING	12 2018 211-611-321	MAINTENANCE SUPP	9/14/2018	9/24/2018	307214	87.21
ATWOODS DISTRIBUTING	12 2018 211-611-321	MAINTENANCE SUPP	9/14/2018	9/24/2018	307214	125.93
ATWOODS DISTRIBUTING	12 2018 211-611-321	MAINTENANCE SUPP	9/14/2018	9/24/2018	307214	304.29
ATWOODS DISTRIBUTING	12 2018 211-611-321	MAINTENANCE SUPP	9/14/2018	9/24/2018	307354	111.60
B & G AUTO PARTS	12 2018 211-611-321	MAINTENANCE SUPP	9/13/2018	9/24/2018	305037	96.50
B & G AUTO PARTS	12 2018 211-611-321	MAINTENANCE SUPP	9/13/2018	9/24/2018	305039	23.90

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B & G AUTO PARTS	12 2018 211-611-321	MAINTENANCE SUPP	9/14/2018	9/24/2018	307197	303.90
CITY OF CORSICANA	12 2018 211-611-495	MISCELLANEOUS	9/13/2018	9/24/2018		47.40
CITY OF CORSICANA	12 2018 211-611-441	ECONOMIC DEVELOP	9/17/2018	9/24/2018		823.85
CITY OF CORSICANA	12 2018 211-611-441	ECONOMIC DEVELOP	9/17/2018	9/24/2018		10,743.02
EXPRESS TIRE COMPANY	12 2018 211-611-325	TIRES	9/14/2018	9/24/2018	307280	310.00
EXPRESS TIRE COMPANY	12 2018 211-611-445	REPAIRS & MAINTEN	9/14/2018	9/24/2018	307280	30.00
EXPRESS TIRE COMPANY	12 2018 211-611-325	TIRES	9/14/2018	9/24/2018	307212	490.00
EXPRESS TIRE COMPANY	12 2018 211-611-325	TIRES	9/14/2018	9/24/2018	307212	325.00
GILFILLAN HARDWARE	12 2018 211-611-322	SIGN SUPPLIES	9/13/2018	9/24/2018	305043	84.55
GILFILLAN HARDWARE	12 2018 211-611-321	MAINTENANCE SUPP	9/13/2018	9/24/2018	305043	26.62
JOHNSON OIL COMPANY	12 2018 211-611-370	GAS & OIL	9/14/2018	9/24/2018	307341	715.64
JOHNSON OIL COMPANY	12 2018 211-611-370	GAS & OIL	9/14/2018	9/24/2018	307341	5,067.00
LONE STAR BODY SYSTE	12 2018 211-611-321	MAINTENANCE SUPP	9/19/2018	9/24/2018		300.00
NELSON PUTMAN PROPAN	12 2018 211-611-370	GAS & OIL	9/13/2018	9/24/2018		322.00
RATTLER ROCK INC	12 2018 211-611-376	ROAD MATERIAL	9/13/2018	9/24/2018	305068	869.06
RATTLER ROCK INC	12 2018 211-611-376	ROAD MATERIAL	9/13/2018	9/24/2018	305068	1,290.87
RATTLER ROCK INC	12 2018 211-611-376	ROAD MATERIAL	9/13/2018	9/24/2018	305068	720.46
RATTLER ROCK INC	12 2018 211-611-376	ROAD MATERIAL	9/13/2018	9/24/2018	305068	555.89
RATTLER ROCK INC	12 2018 211-611-376	ROAD MATERIAL	9/13/2018	9/24/2018	305068	142.67
RATTLER ROCK INC	12 2018 211-611-376	ROAD MATERIAL	9/13/2018	9/24/2018	305068	424.00
RATTLER ROCK INC	12 2018 211-611-376	ROAD MATERIAL	9/13/2018	9/24/2018	305068	870.93
RATTLER ROCK INC	12 2018 211-611-376	ROAD MATERIAL	9/13/2018	9/24/2018	305068	301.25
RATTLER ROCK INC	12 2018 211-611-376	ROAD MATERIAL	9/13/2018	9/24/2018	305068	281.06
RATTLER ROCK INC	12 2018 211-611-376	ROAD MATERIAL	9/13/2018	9/24/2018	305068	277.75
RATTLER ROCK INC	12 2018 211-611-376	ROAD MATERIAL	9/13/2018	9/24/2018	305068	283.92
RATTLER ROCK INC	12 2018 211-611-376	ROAD MATERIAL	9/13/2018	9/24/2018	305068	281.99
RATTLER ROCK INC	12 2018 211-611-376	ROAD MATERIAL	9/13/2018	9/24/2018	305068	148.12
RATTLER ROCK INC	12 2018 211-611-376	ROAD MATERIAL	9/13/2018	9/24/2018	305068	282.71
RATTLER ROCK INC	12 2018 211-611-376	ROAD MATERIAL	9/13/2018	9/24/2018	305068	142.67
RATTLER ROCK INC	12 2018 211-611-376	ROAD MATERIAL	9/13/2018	9/24/2018	305068	144.71
RATTLER ROCK INC	12 2018 211-611-376	ROAD MATERIAL	9/13/2018	9/24/2018	305068	283.20
RATTLER ROCK INC	12 2018 211-611-376	ROAD MATERIAL	9/13/2018	9/24/2018	305068	138.71
RATTLER ROCK INC	12 2018 211-611-376	ROAD MATERIAL	9/13/2018	9/24/2018	305068	285.79
RATTLER ROCK INC	12 2018 211-611-376	ROAD MATERIAL	9/13/2018	9/24/2018	305068	281.94

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RATTLER ROCK INC	12 2018 211-611-376	ROAD MATERIAL	9/13/2018	9/24/2018	305068	287.65
RATTLER ROCK INC	12 2018 211-611-376	ROAD MATERIAL	9/13/2018	9/24/2018	305068	146.25
TOMMY MONTGOMERY SAN	12 2018 211-611-453	HAULING	9/19/2018	9/24/2018	305080	2,228.65
TRUCK PARTS & SERVIC	12 2018 211-611-321	MAINTENANCE SUPP	9/13/2018	9/24/2018	305057	98.00
TRUCK PARTS & SERVIC	12 2018 211-611-445	REPAIRS & MAINT	9/13/2018	9/24/2018	305057	19.85
TRUCK PARTS & SERVIC	12 2018 211-611-445	REPAIRS & MAINT	9/13/2018	9/24/2018	305057	10.00

31,222.35

09/24/2018 08:51:14 ROAD & BRIDGE #2

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY	12 2018 212-612-430	UTILITIES	9/20/2018	9/24/2018		42.16
B & G AUTO PARTS	12 2018 212-612-321	MAINTENANCE SUPP	9/13/2018	9/24/2018	305083	72.95
CENTURYLINK	12 2018 212-612-435	TELEPHONE	9/17/2018	9/24/2018		130.86
CITY OF CORSICANA	12 2018 212-612-441	ECONOMIC DEVELOP	9/17/2018	9/24/2018		823.85
CITY OF CORSICANA	12 2018 212-612-441	ECONOMIC DEVELOP	9/17/2018	9/24/2018		10,743.02
ENNIS TRUCK & TRAIL	12 2018 212-612-445	REPAIRS & MAINT	9/17/2018	9/24/2018		40.00
ENNIS TRUCK & TRAIL	12 2018 212-612-445	REPAIRS & MAINT	9/18/2018	9/24/2018	307253	726.60
ENNIS TRUCK & TRAIL	12 2018 212-612-445	REPAIRS & MAINT	9/18/2018	9/24/2018	307253	3,150.00
FOOD RITE INC	12 2018 212-612-495	MISCELLANEOUS	9/19/2018	9/24/2018		60.50
FOOD RITE INC	12 2018 212-612-495	MISCELLANEOUS	9/21/2018	9/24/2018	305087	67.19
GEORGE P BANE INC	12 2018 212-612-324	BLADES	9/14/2018	9/24/2018	307338	288.94
HOLT CAT	12 2018 212-612-321	MAINTENANCE SUPP	9/14/2018	9/24/2018	307346	556.16
IJS COMPANY	12 2018 212-612-330	JANITORIAL SUPPL	9/13/2018	9/24/2018	305089	49.15
JOHNSON OIL COMPANY	12 2018 212-612-370	GAS & OIL	9/21/2018	9/24/2018	307388	471.70
JOHNSON OIL COMPANY	12 2018 212-612-370	GAS & OIL	9/21/2018	9/24/2018	307388	3,822.75
JOHNSON OIL COMPANY	12 2018 212-612-370	GAS & OIL	9/21/2018	9/24/2018	307397	159.88
LAWSON PRODUCTS INC	12 2018 212-612-321	MAINTENANCE SUPP	9/14/2018	9/24/2018	307183	10.54
LAWSON PRODUCTS INC	12 2018 212-612-321	MAINTENANCE SUPP	9/14/2018	9/24/2018	307183	91.92
MARTIN MARIETTA MATE	12 2018 212-612-376	ROAD MATERIAL	9/13/2018	9/24/2018	305101	6,388.24
MARTIN MARIETTA MATE	12 2018 212-612-376	ROAD MATERIAL	9/13/2018	9/24/2018	305101	4,521.50
MARTIN MARIETTA MATE	12 2018 212-612-376	ROAD MATERIAL	9/17/2018	9/24/2018	305101	7,188.69
MARTIN MARIETTA MATE	12 2018 212-612-376	ROAD MATERIAL	9/17/2018	9/24/2018	305101	4,074.38

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MARTIN MARIETTA MATE	12 2018 212-612-376	ROAD MATERIAL	9/21/2018	9/24/2018	305101	7,523.83
NAVARRO CO TAX ASSES	12 2018 212-612-445	REPAIRS & MAINT	9/13/2018	9/24/2018		22.00
NAVARRO CO TAX ASSES	12 2018 212-612-445	REPAIRS & MAINT	9/13/2018	9/24/2018		22.00
NAVARRO CO TAX ASSES	12 2018 212-612-445	REPAIRS & MAINT	9/13/2018	9/24/2018		7.50
NAVARRO CO TAX ASSES	12 2018 212-612-445	REPAIRS & MAINT	9/13/2018	9/24/2018		7.50
PHILLIPS TIRE	12 2018 212-612-445	REPAIRS & MAINT	9/13/2018	9/24/2018	305094	40.00
PHILLIPS TIRE	12 2018 212-612-445	REPAIRS & MAINT	9/13/2018	9/24/2018	305094	80.00
PHILLIPS TIRE	12 2018 212-612-325	TIRES	9/14/2018	9/24/2018	307345	382.00
PHILLIPS TIRE	12 2018 212-612-495	MISCELLANEOUS	9/19/2018	9/24/2018	305094	75.00
PHILLIPS TIRE	12 2018 212-612-445	REPAIRS & MAINT	9/21/2018	9/24/2018	305094	40.00
PURVIS INDUSTRIES LT	12 2018 212-612-321	MAINTENANCE SUPP	9/13/2018	9/24/2018	305176	45.94
TOLIVER CDJR LLC	12 2018 212-612-445	REPAIRS & MAINT	9/21/2018	9/24/2018	307400	62.50
TONY MCMILLAN	12 2018 212-612-495	MISCELLANEOUS	9/19/2018	9/24/2018		61.00
UNITED RENTALS INC -	12 2018 212-612-448	MACHINE HIRE	9/14/2018	9/24/2018	307295	234.04
UNITED RENTALS INC -	12 2018 212-612-448	MACHINE HIRE	9/14/2018	9/24/2018	307295	52.92
WINTERS OIL COMPANY	12 2018 212-612-370	GAS & OIL	9/18/2018	9/24/2018	307396	153.66

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52,290.87

09/24/2018 08:51:14 ROAD & BRIDGE #3

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
B & J TRASH SERVICE	12 2018 213-613-430	UTILITIES	9/18/2018	9/24/2018		25.00
BRUCKNER'S TRUCK SAL	12 2018 213-613-445	REPAIRS & MAINT	9/14/2018	9/24/2018	307351	438.00
BRUCKNER'S TRUCK SAL	12 2018 213-613-445	REPAIRS & MAINT	9/14/2018	9/24/2018	307351	110.12
CITY OF CORSICANA	12 2018 213-613-441	ECONOMIC DEVELOP	9/17/2018	9/24/2018		823.85
CITY OF CORSICANA	12 2018 213-613-441	ECONOMIC DEVELOP	9/17/2018	9/24/2018		10,743.02
GEXA ENERGY - DALLAS	12 2018 213-613-430	UTILITIES	9/13/2018	9/24/2018		82.62
JOHNSON OIL COMPANY	12 2018 213-613-370	GAS & OIL	9/18/2018	9/24/2018	307342	1,154.25
JOHNSON OIL COMPANY	12 2018 213-613-370	GAS & OIL	9/18/2018	9/24/2018	307342	3,800.25
JOHNSON OIL COMPANY	12 2018 213-613-370	GAS & OIL	9/18/2018	9/24/2018	307342	3,800.25
JOHNSON OIL COMPANY	12 2018 213-613-370	GAS & OIL	9/18/2018	9/24/2018	307342	1,154.25
JOHNSON OIL COMPANY	12 2018 213-613-370	GAS & OIL	9/18/2018	9/24/2018	307342	(3,800.25)
JOHNSON OIL COMPANY	12 2018 213-613-370	GAS & OIL	9/18/2018	9/24/2018	307342	(1,154.25)

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K & S TIRE TOWING & RATTLER ROCK INC	12 2018 213-613-445	REPAIRS & MAINTENANCE	9/18/2018	9/24/2018	307340	460.00
RATTLER ROCK INC	12 2018 213-613-376	ROAD MATERIAL	9/17/2018	9/24/2018	305132	713.20
RATTLER ROCK INC	12 2018 213-613-376	ROAD MATERIAL	9/17/2018	9/24/2018	305132	789.30
RATTLER ROCK INC	12 2018 213-613-376	ROAD MATERIAL	9/17/2018	9/24/2018	305132	657.48
RATTLER ROCK INC	12 2018 213-613-376	ROAD MATERIAL	9/17/2018	9/24/2018	305132	135.36
RATTLER ROCK INC	12 2018 213-613-376	ROAD MATERIAL	9/17/2018	9/24/2018	305132	860.92
RDO EQUIPMENT COMPANY	12 2018 213-613-321	MAINTENANCE SUPPLIES	9/17/2018	9/24/2018		167.10
RDO EQUIPMENT COMPANY	12 2018 213-613-321	MAINTENANCE SUPPLIES	9/17/2018	9/24/2018		16.15
TEXAS BIT	12 2018 213-613-376	ROAD MATERIAL	9/17/2018	9/24/2018	305134	3,162.60

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24,139.22

09/24/2018 08:51:14 ROAD & BRIDGE #4

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T WIRELESS	12 2018 214-614-435	TELEPHONE	9/13/2018	9/24/2018		40.32
ATMOS ENERGY	12 2018 214-614-430	UTILITIES	9/20/2018	9/24/2018		44.45
ATWOODS DISTRIBUTING	12 2018 214-614-321	MAINTENANCE SUPPLIES	9/19/2018	9/24/2018	305144	28.96
ATWOODS DISTRIBUTING	12 2018 214-614-495	MISCELLANEOUS	9/19/2018	9/24/2018	305144	27.48
BIG H TIRE SERVICE	12 2018 214-614-445	REPAIRS & MAINTENANCE	9/19/2018	9/24/2018	307165	317.50
BIG H TIRE SERVICE	12 2018 214-614-325	TIRES	9/19/2018	9/24/2018	307165	1,124.00
CITY OF CORSICANA	12 2018 214-614-441	ECONOMIC DEVELOPMENT	9/17/2018	9/24/2018		823.85
CITY OF CORSICANA	12 2018 214-614-441	ECONOMIC DEVELOPMENT	9/17/2018	9/24/2018		10,743.02
CORSICANA NAPA AUTO	12 2018 214-614-321	MAINTENANCE SUPPLIES	9/21/2018	9/24/2018	307413	194.49
EXPRESS TIRE COMPANY	12 2018 214-614-445	REPAIRS & MAINTENANCE	9/19/2018	9/24/2018	307371	15.00
EXPRESS TIRE COMPANY	12 2018 214-614-445	REPAIRS & MAINTENANCE	9/19/2018	9/24/2018	307371	90.00
EXPRESS TIRE COMPANY	12 2018 214-614-445	REPAIRS & MAINTENANCE	9/19/2018	9/24/2018	307347	140.00
EXPRESS TIRE COMPANY	12 2018 214-614-445	REPAIRS & MAINTENANCE	9/19/2018	9/24/2018		30.00
HADEN'S AUTO REPAIR	12 2018 214-614-445	REPAIRS & MAINTENANCE	9/13/2018	9/24/2018		2,266.40
HADEN'S AUTO REPAIR	12 2018 214-614-445	REPAIRS & MAINTENANCE	9/13/2018	9/24/2018		1,375.00
HADEN'S AUTO REPAIR	12 2018 214-614-445	REPAIRS & MAINTENANCE	9/13/2018	9/24/2018		175.00
HADEN'S AUTO REPAIR	12 2018 214-614-445	REPAIRS & MAINTENANCE	9/13/2018	9/24/2018		25.41
HADEN'S AUTO REPAIR	12 2018 214-614-445	REPAIRS & MAINTENANCE	9/13/2018	9/24/2018		85.00
IJS COMPANY	12 2018 214-614-330	JANITORIAL SUPPLIES	9/19/2018	9/24/2018	305149	30.16

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JOHNSON OIL COMPANY	12 2018 214-614-370	GAS & OIL	9/14/2018	9/24/2018	307352	1,266.75
JOHNSON OIL COMPANY	12 2018 214-614-370	GAS & OIL	9/14/2018	9/24/2018	307352	1,266.75
JOHNSON OIL COMPANY	12 2018 214-614-370	GAS & OIL	9/14/2018	9/24/2018	307352	(1,266.75)
RATTLER ROCK INC	12 2018 214-614-376	ROAD MATERIAL	9/13/2018	9/24/2018	305159	421.03
RATTLER ROCK INC	12 2018 214-614-376	ROAD MATERIAL	9/13/2018	9/24/2018	305159	134.59
RATTLER ROCK INC	12 2018 214-614-376	ROAD MATERIAL	9/13/2018	9/24/2018	305159	266.48
RATTLER ROCK INC	12 2018 214-614-376	ROAD MATERIAL	9/13/2018	9/24/2018	305159	543.91
RATTLER ROCK INC	12 2018 214-614-376	ROAD MATERIAL	9/13/2018	9/24/2018	305159	274.18
RATTLER ROCK INC	12 2018 214-614-376	ROAD MATERIAL	9/13/2018	9/24/2018	305159	674.05
RATTLER ROCK INC	12 2018 214-614-376	ROAD MATERIAL	9/13/2018	9/24/2018	305159	271.26
RATTLER ROCK INC	12 2018 214-614-376	ROAD MATERIAL	9/13/2018	9/24/2018	305159	262.74
RATTLER ROCK INC	12 2018 214-614-376	ROAD MATERIAL	9/13/2018	9/24/2018	305159	267.03
ROMCO EQUIPMENT CO	12 2018 214-614-324	BLADES	9/19/2018	9/24/2018	307378	761.90
T BAR D TRUCKING	12 2018 214-614-453	HAULING	9/13/2018	9/24/2018	305175	750.17
T BAR D TRUCKING	12 2018 214-614-453	HAULING	9/19/2018	9/24/2018	305175	757.62
TEXAS BIT	12 2018 214-614-376	ROAD MATERIAL	9/13/2018	9/24/2018	305161	1,915.96
TEXAS BIT	12 2018 214-614-376	ROAD MATERIAL	9/19/2018	9/24/2018	305161	11,248.57
TEXAS BIT	12 2018 214-614-376	ROAD MATERIAL	9/19/2018	9/24/2018	305161	10,996.72
TEXAS BIT	12 2018 214-614-376	ROAD MATERIAL	9/19/2018	9/24/2018	305161	7,491.99
TEXAS BIT	12 2018 214-614-376	ROAD MATERIAL	9/19/2018	9/24/2018	305161	14,534.30
VOLVO & MACK TRUCKS	12 2018 214-614-321	MAINTENANCE SUPP	9/14/2018	9/24/2018	307369	14.65
WILLIAMS GIN & GRAIN	12 2018 214-614-321	MAINTENANCE SUPP	9/19/2018	9/24/2018	305156	43.46
WILLIAMS GIN & GRAIN	12 2018 214-614-321	MAINTENANCE SUPP	9/19/2018	9/24/2018	305156	8.95
WILLIAMS GIN & GRAIN	12 2018 214-614-426	UNIFORMS	9/19/2018	9/24/2018	305156	22.50

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70,504.85

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COURTHOUSE SECURITY

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
GUARDIAN SECURITY SO	12 2018 231-410-445	REPAIR & MAINTEN	9/19/2018	9/24/2018	307391	85.00
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JUSTICE COURT TECHNOLOGY

1486

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
DOCUMENT SOLUTIONS	12	2018 232-456-310	OFFICE SUPPLIES	9/20/2018	9/24/2018		30.58
DOCUMENT SOLUTIONS	12	2018 232-457-310	OFFICE SUPPLIES	9/20/2018	9/24/2018		18.30
DOCUMENT SOLUTIONS	12	2018 232-458-310	OFFICE SUPPLIES	9/20/2018	9/24/2018		11.30
DOCUMENT SOLUTIONS	12	2018 232-459-310	OFFICE SUPPLIES	9/20/2018	9/24/2018		155.10
XEROX CORP - TXMAS	12	2018 232-458-310	OFFICE SUPPLIES	9/12/2018	9/24/2018		4.36
XEROX CORP - TXMAS	12	2018 232-458-440	COPIER RENTAL	9/12/2018	9/24/2018		49.31
XEROX CORP - TXMAS	12	2018 232-455-310	OFFICE SUPPLIES	9/17/2018	9/24/2018		8.93
XEROX CORP - TXMAS	12	2018 232-455-440	COPIER RENTAL	9/17/2018	9/24/2018		110.12
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							388.00

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FUND 320 - HIDTA

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ALTERNATIVE MAILING	9	2018 320-516-310	SUPPLIES	9/20/2018	9/24/2018	307343	69.02
ALTERNATIVE MAILING	9	2018 320-516-310	SUPPLIES	9/20/2018	9/24/2018	307343	14.00
AT&T- HIDTA ONLY	9	2018 320-516-411	SERVICES	9/17/2018	9/24/2018		50.61
CANADIAN COUNTY SHER	9	2018 320-529-120	OVERTIME	9/17/2018	9/24/2018		1,609.16
CITIBANK	9	2018 320-520-428	TRAVEL	9/14/2018	9/24/2018		648.80
CITY OF ARLINGTON	9	2018 320-523-120	OVERTIME	9/17/2018	9/24/2018		2.70
CITY OF ARLINGTON	9	2018 320-523-120	OVERTIME	9/17/2018	9/24/2018		1,144.82
CITY OF RICHARDSON P	9	2018 320-526-120	OVERTIME	9/20/2018	9/24/2018		279.10
DISTRICT ATTORNEY 47	9	2018 320-533-120	OVERTIME	9/20/2018	9/24/2018		1,246.67
DOROTHY SPARKS	9	2018 320-520-428	TRAVEL	9/20/2018	9/24/2018		1,102.31
FEDEX - TXMAS	9	2018 320-516-411	SERVICES	9/14/2018	9/24/2018		16.83
FEDEX - TXMAS	9	2018 320-516-411	SERVICES	9/17/2018	9/24/2018		32.59
FRONTIER COMMUNICATI	9	2018 320-516-411	SERVICES	9/17/2018	9/24/2018		67.71
HARMON FIRE EXTINGUI	9	2018 320-516-418	FACILITIES	9/20/2018	9/24/2018		236.60
INTEGRATED ACCESS SY	9	2018 320-516-411	SERVICES	9/17/2018	9/24/2018	307250	1,125.00
INTEGRATED ACCESS SY	9	2018 320-516-411	SERVICES	9/17/2018	9/24/2018	307250	225.00

1487

LAURNA JO TUCK	9 2018 320-516-418	FACILITIES	9/20/2018	9/24/2018		2,913.88
LEXIS NEXIS RISK DAT	9 2018 320-517-411	SERVICES	9/17/2018	9/24/2018		1,950.00
MITEL CLOUD SERVICES	9 2018 320-516-411	SERVICES	9/20/2018	9/24/2018		1,248.80
MYCHRONTOM LLC	9 2018 320-537-412	SERVICES	9/20/2018	9/24/2018		3,232.09
OFFICE BOY, LTD	9 2018 320-527-310	SUPPLIES	9/17/2018	9/24/2018	306870	2,550.00
OFFICE BOY, LTD	9 2018 320-527-411	SERVICES	9/17/2018	9/24/2018	306870	2,700.00
OFFICE BOY, LTD	9 2018 320-516-310	SUPPLIES	9/20/2018	9/24/2018	307308	375.00
OFFICE BOY, LTD	9 2018 320-516-411	SERVICES	9/20/2018	9/24/2018	307308	175.00
OFFICE BOY, LTD	9 2018 320-516-411	SERVICES	9/20/2018	9/24/2018	307308	250.00
OFFICE DEPOT INC-TXM	9 2018 320-522-310	SUPPLIES	9/20/2018	9/24/2018	306994	32.26
POTTER COUNTY SHERIF	9 2018 320-533-120	OVERTIME	9/17/2018	9/24/2018		837.50
PS BUSINESS PARKS	9 2018 320-516-418	FACILITIES	9/20/2018	9/24/2018		32,669.95
PS BUSINESS PARKS	9 2018 320-516-418	FACILITIES	9/20/2018	9/24/2018		11,813.89
RANDALL COUNTY SHERI	9 2018 320-533-120	OVERTIME	9/17/2018	9/24/2018		1,603.29
SAUL MINEROFF ELECTR	9 2018 320-521-310	SUPPLIES	9/20/2018	9/24/2018	307389	1,095.00
SAUL MINEROFF ELECTR	9 2018 320-521-310	SUPPLIES	9/20/2018	9/24/2018	307389	95.00
SHI-GOVERNMENT SOLUT	9 2018 320-516-411	SERVICES	9/20/2018	9/24/2018	307145	9,596.65
TARRANT COUNTY	9 2018 320-523-120	OVERTIME	9/17/2018	9/24/2018		1,240.50
TARRANT COUNTY	9 2018 320-523-120	OVERTIME	9/17/2018	9/24/2018		793.92
TRACKING PRODUCTS IN	9 2018 320-521-411	SERVICES	9/17/2018	9/24/2018		408.00
VERIZON WIRELESS INC	9 2018 320-526-411	SERVICES	9/17/2018	9/24/2018		690.53
VERIZON WIRELESS INC	9 2018 320-521-411	SERVICES	9/17/2018	9/24/2018		230.61
VERIZON WIRELESS INC	9 2018 320-526-411	SERVICES	9/17/2018	9/24/2018		434.65
VERIZON WIRELESS INC	9 2018 320-515-411	SERVICES	9/17/2018	9/24/2018		250.64
VERIZON WIRELESS INC	9 2018 320-522-411	SERVICES	9/17/2018	9/24/2018		250.64
VERIZON WIRELESS INC	9 2018 320-517-411	SERVICES	9/17/2018	9/24/2018		119.19
VERIZON WIRELESS INC	9 2018 320-523-411	SERVICES	9/17/2018	9/24/2018		455.88
VERIZON WIRELESS INC	9 2018 320-527-411	SERVICES	9/17/2018	9/24/2018		371.94
VERIZON WIRELESS INC	9 2018 320-533-411	SERVICES	9/17/2018	9/24/2018		141.11
VERIZON WIRELESS INC	9 2018 320-524-411	SERVICES	9/17/2018	9/24/2018		199.19
VERIZON WIRELESS INC	9 2018 320-525-411	SERVICES	9/17/2018	9/24/2018		788.19
VERIZON WIRELESS INC	9 2018 320-535-411	SERVICES	9/17/2018	9/24/2018		35.88
XEROX CORP - TXMAS	9 2018 320-516-411	SERVICES	9/20/2018	9/24/2018		302.20
ZAYO GROUP, LLC	9 2018 320-516-411	SERVICES	9/17/2018	9/24/2018		772.27

8871

09/24/2018 08:51:14

FUND 321 - HIDTA

88,494.57

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
RUTH ASTON	9 2018 321-531-412	CONTRACT SERVICE	9/20/2018	9/24/2018		3,006.67
SUMPTER SERVICES LLC	9 2018 321-515-412	CONTRACT SERVICE	9/20/2018	9/24/2018		8,350.97
						----- 11,357.64

09/24/2018 08:51:14

SHERIFF SEIZURE

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T SERVICES INC.	12 2018 960-560-451	MAINT CONTRACT -	9/17/2018	9/24/2018		71.60
						----- 71.60

GRAND TOTAL

782,496.02

1489

RECEIVED

4

SEP 20 2018

AGREEMENT FOR SERVICES

NAVARRO COUNTY
AUDITOR'S OFFICE

THIS AGREEMENT FOR SERVICES ("Agreement") by and between Navarro County, 300 West 3rd Avenue, Suite 4, Corsicana, Texas for Texoma HIDTA (Buyer) and MVM, Inc., a California corporation with offices at 44620 Guilford Drive, Ashburn, Virginia (Seller) is dated as of September 19, 2018.

WHEREAS, Seller has the ability to provide the services required, and is prepared to make such competence, capability and experience available to Buyer.

THEREFORE, the parties agree to the following terms and conditions in connection with the provision of such services:

A. SCOPE OF SERVICES.

Contractor will provide HIDTA with an Intelligence Analyst. A break-down of the services and deliverables that will be provided by the Intelligence Analyst included as Attachment A.

The period of performance for these services are from October 1, 2018 thru December 31, 2018.

B. INDEPENDENT CONTRACTOR.

- a) Contractor is an independent contractor solely to provide the Services as set forth in Paragraph A. Contractor's employees are not employees of HIDTA and are not entitled to participate in any plans, arrangements or distributions of HIDTA in connection with any insurance, pension, stock, bonus, profit sharing or similar benefit provided by HIDTA to its employees. Furthermore, HIDTA shall not be required to make any payroll deduction with respect to any payment made to Contractor and Contractor hereby waives any and all claims for unemployment benefits or worker's compensation benefits or the likes and agrees to hold HIDTA harmless against any such claims made by or on behalf of Contractor's employees. Contractor agrees that it is responsible for maintaining adequate liability, health and accident insurance. Contractor shall comply with all applicable laws, orders and regulations in the performance of the services to be provided hereunder and shall obtain all business licenses required to act a Contractor.
- b) No agency is created by the terms of this Agreement and Contractor shall not hold itself out to others to be an agent of HIDTA.

C. TERM OF AGREEMENT.

- a) The term of this Agreement shall be from October 1, 2018 or the successful hiring of desired candidate through December 31, 2019 and may be extended upon the written agreement of both parties. Notwithstanding the immediately preceding sentence, either party may terminate this Agreement (i) upon 30 days written notice to the other party or
- b) (ii) Immediately upon written notice to the other party in the event of a material breach of this Agreement by such other party.

D. FEE FOR SERVICES AND EXPENSES.

Upon condition that the Contractor fully and faithfully performs the services, HIDTA shall pay an annual Contractor fee in the amount of \$61,548.00. This fee will be prorated based upon the delivery of sales subject and execution of 1,840 hours per year at \$33.45 per hour.

E. INVOICING OF FEE AND EXPENSES.

Seller shall keep accurate records of the Services performed hereunder, the amount of time expended thereon and the approved expenses incurred in connection therewith. Contractor shall submit signed invoices to HIDTA bi-weekly listing the hours worked and report containing personnel's fringe, overhead and administrative cost. HIDTA shall pay each invoice within thirty (30) days of receipt.

F. CONFIDENTIAL INFORMATION.

The parties agree that they and their employee will hold in confidence all information provided (including the terms of this Agreement) obtained by the Parties and their employees relating to the Services as well as all information concerning HIDTA's and Contractor's finances, intellectual property, benefits, processes, procedures and the like ("Confidential Information"). The Parties agree that they and their employees will not use any such Confidential Information except in connection with performance of this Agreement. Neither Party will disclose any such Confidential Information to any person without the written consent of the other Party. The parties' obligation under this Section F shall survive for three (3) years following the termination or expiration of this Agreement.

G. NOTICES.

All notices or other written communication required or permitted to be given under any provision of this Agreement shall be deemed to have been given by the notifying Party if mailed by certified mail, return receipt requested, to the receiving party addressed, to its mailing address, or such other address as a party may designate in writing to the other party. Additionally, notices sent by any other means (U.S. mail, facsimile, overnight delivery, courier, electronically or otherwise) may be acceptable subject to written confirmation of both the transmission and receipt of the notice.

H. MISCELLANEOUS.

- a) This Agreement shall be governed by and construed in accordance with the laws of the State of Texas without regard to its conflicts laws.
- b) This Agreement supersedes all prior arrangements and understandings between the parties in respect to the subject matter herein and constitutes the entire agreement between the parties in respect of such subject matter.
- c) Neither party may subcontract or assign any of its rights or obligations under this Agreement without the consent of the other party.
- d) This Agreement may be executed in counterparts, each of which shall constitute an original but all of which together shall constitute only one Agreement.
- e) This Agreement may not be modified, and no part or parts hereof waived, except by an

instrument in writing specifically referencing this Agreement and signed by both parties hereto.

- f) Neither Party to this Agreement will be liable to the other Party for delays in performing the work, or for the direct or indirect cost resulting from such delays, that may result from acts of God, acts of war, extraordinary weather conditions, other natural catastrophes, or any other cause beyond the reasonable control or contemplation of either Party. Each party will take reasonable steps to mitigate the impact of any force majeure.
- g) Notwithstanding anything herein to the contrary, neither Party shall be liable to the other for any consequential losses or damages, whether in contract, warranty, tort (including negligence), strict liability or otherwise, including but not limited to loss of use, profits, business, reputation or financing.

I. Non-Appropriation Clause

- a) It is specifically understood and agreed, that in the event no funds or insufficient funds are appropriated by the Office of National Drug Control Policy under this contract on behalf of the Texoma HIDTA and Navarro County, then the County shall notify the Contractor and the Texoma HIDTA Executive Board that this Agreement shall thereafter terminate and be null and void on the last day of the fiscal period for which appropriations were made without penalty, liability or expense to the County.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date written above.

County of Navarro for Texoma HIDTA

MVM, Inc.

By: _____

By: Cheryl Barge Pierce Digitally signed by Cheryl Barge Pierce
Date: 2018.09.17 12:35:35 -04'00'

Name: H.M. Davenport

Name: Cheryl Barge Pierce

Title: County Judge

Title: Senior Contract Administrator

Date: _____

Date: 9/17/2018

ATTACHMENT A

Job Description Intelligence Analyst**PRIMARY DUTIES:**

- Provide tactical and operational intelligence support to Federal, state, local and tribal law enforcement officers through the collection, analysis, and dissemination of actionable information using specialized computer database systems.
- Assist with the identification, investigations and criminal prosecution of drug trafficking organizations and individuals committing drug related crimes.
- Research strategies/techniques used to identify patterns of behavior and operation.
- Analyze, assimilate and evaluate incoming reports and available intelligence/databases from a variety of sources.
- Provide clear, concise and accurate reports.
- Provide administrative assistance to management as requested.
- Other Duties as Assigned; Due to the complex nature of the position and the constant changes required every duty and responsibility has not and cannot be detailed. Therefore, the candidate must realize that there will be 'other duties as assigned'.

Exhibit BCounty Of Navarro, Texas

**CERTIFICATIONS REGARDING LOBBYING, DEBARMENT, SUSPENSION AND
OTHER
RESPONSIBILITY MATTERS; DRUG-FREE WORKPLACE REQUIREMENTS;
FEDERAL
DEBT STATUS, AND NONDISCRIMINATION STATUS AND IMPLEMENTING
REGULATIONS**

In this certification "contractor" refers to both contractor and subcontractor, "contract" refers to both contract and subcontract.

General Requirements

The County of Navarro, Texas is required to obtain from all contractors, which receive federal funds or federal pass-through funds, certifications regarding lobbying, federal debt status, debarment and suspension, and a drug free workplace. Institutional applicants are required to certify that they will comply with the nondiscrimination statutes and implementing regulations.

Contractors should refer to the regulations cited below to determine the certifications to which they are required to attest. Signature of the form provides for compliance with certification requirements under 21 CFR part 1405, "New Restrictions on Lobbying," 21 CFR part 1414, Government wide Debarment and Suspension (Non-procurement), Certification Regarding Federal Debt Status (OMB Circular A-129), and Certification Regarding the Nondiscrimination Statutes and Implementing Regulations. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the County of Navarro enters into contracts in which contractors receive federal funds.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented in 21 CFR part 1405, for persons entering into a cooperative agreement over \$100,000, as defined at 21 CFR Part 1405, the contractor certifies that;

(a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement,

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal Grant or cooperative agreement, the undersigned shall complete and submit Standard Form -LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award

document for all sub-awards at all tiers (including sub-grants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

As required by Executive Order 12549, Debarment and Suspension and implemented at 21 CFR Part 1404, for prospective participants in primary covered transactions

A. The contractor certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or and a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State, or local) transaction or contract under a public transaction violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to the application.

3. DRUG-FREE WORKPLACE

As required, by the Drug Free Workplace Act of 1988, and implemented at 21 CFR Part 1404 Subpart F.

A. The contractor certifies that it will or will continue to provide a drug free workplace by:

(a). Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the applicant's workplace and specifying the actions that will be taken against employees for violations of such prohibition:

(b) Establishing an on-going drug free awareness program to inform employees about:

- (1) The dangers of drug abuse in the workplace;
- (2) The applicant's policy of maintaining a drug free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violation occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the contract be given a copy of the statement required by paragraph (a)

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the contract, the employee must

- (1) Abide by the terms of the statement; and
- (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such convictions. Employers of convicted employees must provide notice including position title, to: The County of Navarro, Texas, 300 West 3rd Avenue, Corsicana, Texas 75110. Notice shall include the identification number of each affected grant.

(f) Taking one of the following actions within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

- (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
- (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal State, or local health, law enforcement, or other appropriate agency

(g) Making a good faith effort to continue to maintain a drug free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

4. CERTIFICATION REGARDING FEDERAL DEBT STATUS (OMB Circular A-i 29)

The contractor certifies to the best of its knowledge and belief, that it is not delinquent in the repayment of any federal debt.

5. CERTIFICATION REGARDING THE NONDISCRIMINATION STATUTES AND IMPLEMENTING REGULATIONS

The contractor certifies that it will comply with the following nondiscrimination statutes and their implementing regulations: (a) title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000D et seq.) which provides that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, or be denied the benefits of, or otherwise be subjected to discrimination under any program or activity for which the applicant received federal financial assistance; (b) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), which prohibits discrimination on the basis of handicap in programs and activities receiving federal financial assistance; (c) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1981 et seq.) which prohibits discrimination on the basis of sex in education programs and activities receiving federal financial assistance; and (d) the Age Discrimination Act of 1975, and amended (42 U.S.C. 6101 et seq.) which prohibits discrimination on the basis of age in programs and activities receiving federal financial

assistance, except that actions which reasonably take age into account as a factor necessary for the normal operation or achievement of any statutory objective of the project or activity shall not violate this statute.

CERTIFICATIONS REGARDING LOBBYING, DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; DRUG-FREE WORKPLACE REQUIREMENTS; FEDERAL DEBT STATUS, AND NONDISCRIMINATION STATUS AND IMPLEMENTING REGULATIONS

The contractor/s certifies, by signing below, that they are in compliance with the applicable requirements listed above; and that they shall notify Navarro County of any changes that affect this certification.

MVM. Inc
Business Name

9/17/2018
Date

Cheryl Barge Pierce
Printed Name

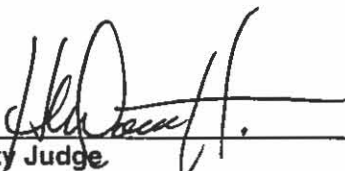
Cheryl Barge Pierce Digitally signed by Cheryl Barge Pierce
Date: 2018.09.17 12:38:15 -04:00
Signature


ORDER ADOPTING THE BUDGET FOR FISCAL YEAR 2019


1497

On this the 24th day of September, A.D., 2018, came to be considered the Budget of estimated revenues and expenditures for the period beginning October 1, 2018 and ending September 30, 2019, and it appearing to the Commissioners Court that said Budget is in accordance with law, and has been duly prepared by the County Judge, assisted by the County Auditor, and fully filed for inspection, and the said corrections thereof having been made by the Commissioners' Court on motion made, seconded and carried, it is ordered by the Commissioners Court that the said Budget be, and it is hereby, approved and adopted. It is further ordered by the Court that totals shown in said Budget for total department expenditures be considered to be Budget Line Items and the amounts shown for budget categories and individual items included in those categories be considered to be supplementary information.

PASSED AND APPROVED this 24th day of September, 2018.


County Judge


Commissioner, Precinct 1

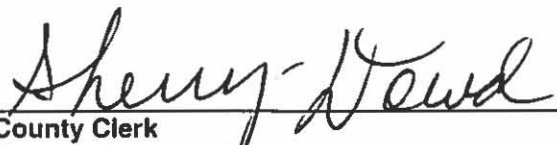

Commissioner, Precinct 3


Commissioner, Precinct 2


Commissioner, Precinct 4


Subscribed and sworn to before me, the undersigned authority, this the 24th day of September, 2018.




County Clerk
Navarro County, Texas

FILED FOR RECORD
AT 10:30 O'CLOCK a.m.

SEP 24 2018

SHERRY DOWD, County Clerk
NAVARRO COUNTY, TEXAS
BY  DEPUTY



1498
FILED FOR RECORD
AT 10:30 O'CLOCK 6 M.

SEP 24 2018

SHERRY DOWD, County Clerk
NAVARRO COUNTY, TEXAS
BY Sherry Dowd DEPUTY

Navarro County, Texas 2019 Budget

This budget will raise more revenue from property taxes than last year's budget by an amount of \$1,185,361, which is a 6.06 percent increase from last year's budget. The property tax revenue to be raised from new property added to the tax roll this year is \$369,782.

The members of the commissioners' court voting FOR the adoption of the 2019 budget:

H.M. Davenport, Jr., Jason Grant, Dick Martin, Eddie Moore, James Olsen

	<u>2017</u>	<u>2018</u>
Property Tax Rate	\$0.6270	\$0.6270
Effective Tax Rate	\$0.5992	\$0.6007
Effective M&O Tax Rate	\$0.5491	\$0.4897
Rollback Tax Rate *	\$0.6520	\$0.6498
Debt Rate	\$0.0184	\$0.0184

*adjusted for sales tax

The total net outstanding bond debt on January 1, 2019 will be \$6,410,225.

ORDER ADOPTING THE TAX RATE FOR 2018

On this the 24th day of September, 2018, came to be considered the Tax Rate for 2018, and it appearing to the Commissioners Court that said Tax Rate has been duly calculated in accordance with law by the county Tax Assessor and Collector, and all required public notices fully filed, and the said Tax Rate, having been duly considered by the Court, on motion made, seconded and carried, it is ordered by the Court that the said Tax Rate be, and it is hereby, approved and adopted as follows:

The General Fund rate shall be \$0.4925 per one hundred dollar valuation;

The Road and Bridge rate shall be \$0.1071 per one hundred dollar valuation;

The Flood Control rate shall be \$0.0090 per one hundred dollar valuation; (All properties with homestead exemption only will receive a \$3,000 exemption on Flood Control Assessment. The Flood Control rate is not subject to abatement.)

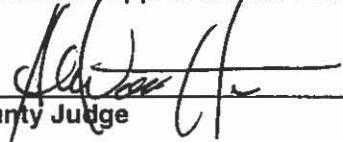
The Debt Service rate shall be \$0.0184 per one hundred dollar valuation; and

The Total Tax Rate shall be \$0.6270 per one hundred dollar valuation.

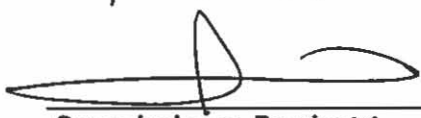
The County shall grant an over 65 exemption of \$15,000 on all properties with a homestead exemption.

The County shall grant a tax freeze for disabled and 65 and over homeowners passed by the Commissioners Court, July 9, 2004.

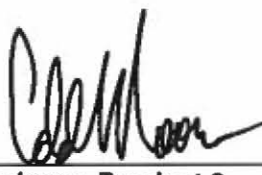
Passed and approved this 24th day of September, 2018.



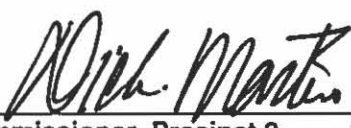
County Judge



Commissioner, Precinct 1



Commissioner, Precinct 3




Commissioner, Precinct 2



Commissioner, Precinct 4

Subscribed and sworn to before me, the undersigned authority, this the 24th day of September, 2018.



County Clerk
Navarro County, Texas

FILED FOR RECORD
AT 10:30 O'CLOCK a M.

SEP 24 2018

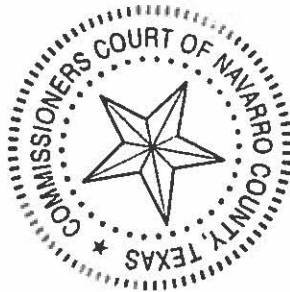
BUDGET CERTIFICATE

STATE OF TEXAS

COUNTY OF NAVARRO

FISCAL YEAR OCTOBER 1, 2018 THROUGH SEPTEMBER 30, 2019

We, H. M. Davenport, Jr., County Judge, and Sherry Dowd, County Clerk of Navarro County, Texas, do hereby certify that the attached budget is a true and correct copy of the budget of Navarro County, Texas as passed and approved by the Commissioners Court of said county on the 24th day of September, 2018, as the same appears on file in the office of the County Clerk of Navarro County.



H. M. Davenport, Jr.

County Judge

Sherry Dowd

County Clerk

Subscribed and sworn to before me, the undersigned authority, this the 24th day of September, 2018.



Sherry Dowd

County Clerk
Navarro County, Texas

FILED FOR RECORD
AT 10:30 O'CLOCK 6 M.

SEP 24 2018

SHERRY DOWD, County Clerk
NAVARRO COUNTY, TEXAS
BY *Sherry Dowd* DEPUTY

NAVARRO COUNTY, TEXAS
BID TABULATION
2019-A-001 - ANNUAL CONTRACT FOR MISCELLANEOUS AUTO PARTS

VENDOR	RATE	Special Item Rates
B & G Auto Parts	Best wholesale or Fleet price, whichever is cheaper on all parts.	
Corsicana Napa Auto Parts	Wholesale or better	

All Bids Awarded

NAVARRO COUNTY, TEXAS
 BID TABULATION
 2019-C-002 - ANNUAL CONTRACT
 CULVERTS FOR COUNTY PRECINCTS

VENDOR; DIAMETER (Inches)	Gage	Wilson Culverts			
CULVERTS (price per linear foot)					
12	16	\$	7.72	2.66" x 1/2" Corrugation	
15	16	\$	9.64	2.66" x 1/2" Corrugation	
18	16	\$	11.53	2.66" x 1/2" Corrugation	
24	16	\$	15.35	2.66" x 1/2" Corrugation	
30	16	\$	19.22	2.66" x 1/2" Corrugation	
36	16	\$	23.25	2.66" x 1/2" Corrugation	
42	16	\$	26.88	2.66" x 1/2" Corrugation	
48	14	\$	44.08	3" x 1" Corrugation	
60	14	\$	54.31	3" x 1" Corrugation	
72	14	\$	65.66	3" x 1" Corrugation	
96	14	\$	86.58	3" x 1" Corrugation	
DELIVERY		Same Day			
DMP BANDS (price each)					
12"		\$	11.58		
15"		\$	14.46		
18"		\$	17.29		
24"		\$	23.02		
30"		\$	28.83		
36"		\$	34.87		
42"		\$	40.32		
48"		\$	55.38		
2 PC END SECTIONS 6:1 SLOPE WITH CHANNEL AND ANGLE					
12"	2 - 12"	\$	124.32	Pair w/bands	
15"	2 - 15"	\$	191.96	Pair w/bands	
18"	2 - 18"	\$	272.76	Pair w/bands	
24"	2 - 24"	\$	419.84	Pair w/bands	
30"	2 - 30"	\$	601.08	Pair w/bands	
36"	2 - 36"	\$	832.40	Pair w/bands	
DELIVERY	7 - 10 Working Days				
CONTACT NAME		Greg Barnett	Manager		
CONTACT PHONE		800-234-0084			

Contract awarded to: Wilson Culverts

**NAVARRO COUNTY, TEXAS
 BID TABULATION
 2019-F-004 - ANNUAL CONTRACT
 FUEL FOR COUNTY VEHICLES**

VENDOR	Winters Oil	Johnson Oil	RKA Petroleum
UNLEADED			
Grade	87 Octane	87 Octane	89 Octane
Rack Price	2.0785	2.0785	2.0900
Tax	0.2000	0.2000	0.2000
Freight	0.0678	-	
Profit	0.0449	0.0700	0.1333
Total Cost	2.3912	2.3485	2.4233
Primary Distributor	Flint Hills	Flint Hills	Flint Hills
DIESEL			
Rack Price	2.2360	2.2585	2.2605
Tax	0.2000	0.2000	0.2000
Freight	0.0725	-	
Profit	0.0499	0.0700	0.1333
Total Cost	2.5584	2.5285	2.59380
Primary Distributor	Flint Hills	Flint Hills	Flint Hills
CONTACT NAME	Phil Judson	Michelle Boyd	Daniel A Ranks
CONTACT PHONE	903-872-4166	903-872-6621	800-875-3835 x7

Bid awarded to: Johnson Oil

SIDEWALK EASEMENT

STATE OF TEXAS
COUNTY OF NAVARRO

KNOW ALL MEN BY THESE PRESENTS:

That the County of Navarro a political subdivision of the State of Texas Grantor for and in consideration of the sum of ONE (\$1.00) DOLLAR, and other good and valuable considerations to me in hand paid by the City of Kerens, receipt of which is hereby acknowledged, and the further consideration of the benefits to be derived on account of construction, reconstruction, and maintenance by the City of Kerens of a sidewalk and the relocation of the fence in a shared use track described in Exhibit 1 attached hereto and made part hereof by this reference, in and through the premises owned by the undersigned hereinafter described, do hereby grant to the said City of Kerens, a municipal corporation of Navarro County, Texas, the right to construct, reconstruct and perpetually maintain side sidewalk improvements in a shared use track in , upon and across the following described tract of land to-wit:

KERENS OT BLK PT OF 156

TO HAVE AND TO HOLD the same perpetually to the City of Kerens, and its successors, together with the right and, privilege at any and all times to enter said shared use track, or any part thereof, for the purpose of constructing, reconstructing and maintaining the sidewalk improvements in said shared use track, and for making connections therewith all upon the conditions that the City of Kerens will at all times, after doing work in connection with the construction, reconstruction or repair of said track, restore said premises to the condition in which same was found before such work was undertaken, and that in the use of said privileges herein granted, the City of Kerens will not create a nuisance or do any act that will be detrimental to said premises. The City of Kerens shall indemnify, defend, and hold harmless the Grantor from any and all claims, or suits that arise from the use of the sidewalk improvements.

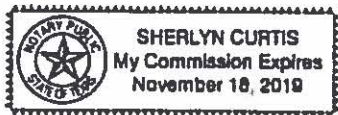
WITNESS my hand this 3 day of Aug, 2018

[Handwritten signature]

THE STATE OF TEXAS
COUNTY OF NAVARRO

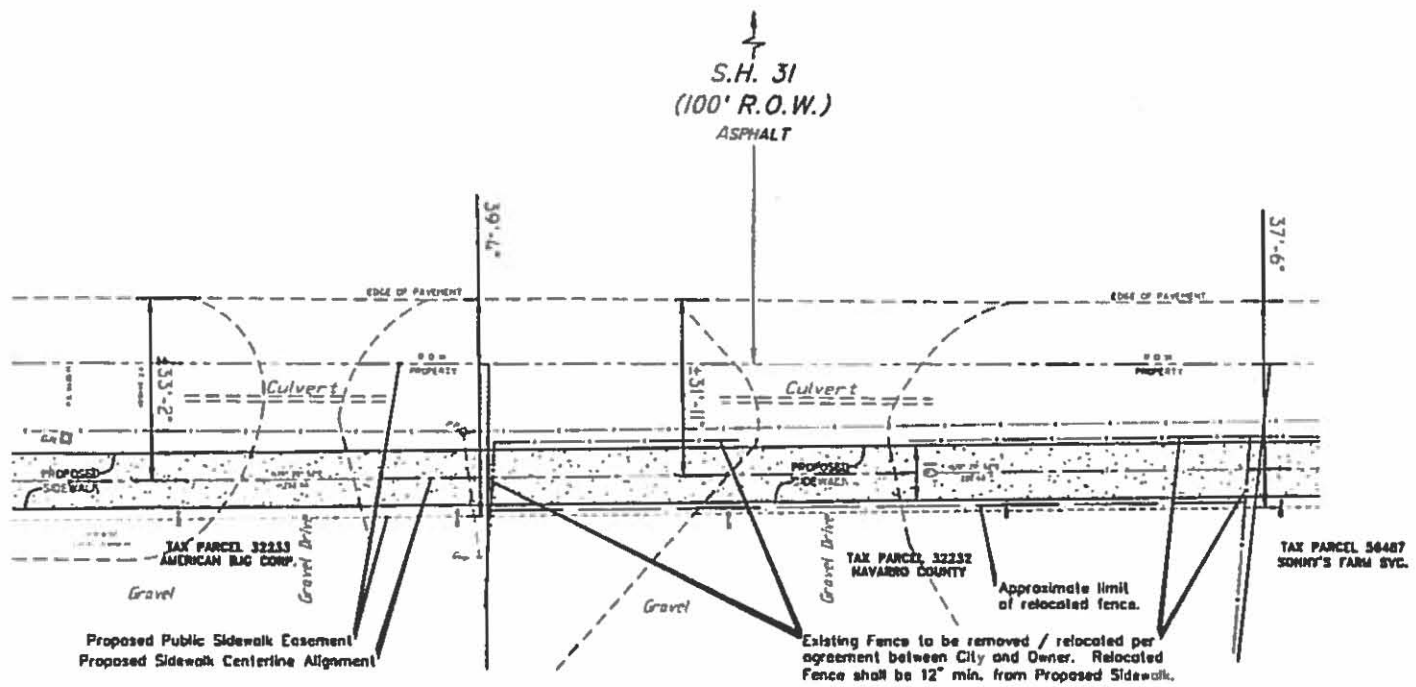
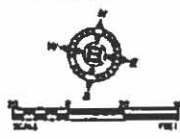
BEFORE ME, the undersigned, a Notary Public, in and for said County, Texas on this day personally appeared H.M. Davenport, County Judge known to me to be the person whose name subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 3rd day of August



[Handwritten signature: Sherlyn Curtis]
Notary Public, Navarro County, Texas

15051



DESIGNED BY	DATE

100% PLAN SCALE 1"=40'

BANNON CORP
CIVIL ENGINEERS

CONSTRUCTION PLANS
SAFE ROUTE TO SCHOOL: SIDEWALKS
TxDOT CS.# 0918-18-132 STP TAPS
CITY OF KERENS
KERENS, NAVARRO COUNTY, TEXAS

NO.	DATE	REVISION

PROJECT NO.

SHEET NO.

STA. 10+00 TO 11+50
ROUTE "A"
STATE HIGHWAY 31

EX 1

City of Kerens

200 S. Colket PO Box 160 Kerens, TX 75144
(903) 396-2971 fax (903) 396-7265 admin@ci.kerens.tx.us

Dick Martin
Commissioner Precinct 2
Navarro County
907 NW 2nd
Kerens, Texas 75144
July, 18, 2018

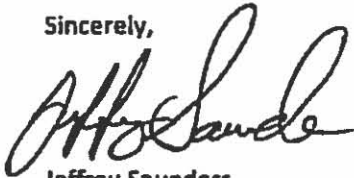
Dear Dick Martin:

The City of Kerens is working to make pedestrian traffic safer by installing a sidewalk to run along Highway 31.

This sidewalk cannot be placed in the TxDOT right of way, and we are seeking an easement to install the sidewalk on your property. The current fence and gate will be taken down, replaced with like kind or better materials, and re-installed at the City of Kerens's expense. For your convenience, I have attached an easement, to be notarized and returned.

Thank you for your aid in making Kerens a safer place.

Sincerely,



Jeffrey Saunders
Mayor

Enclosure

**NAVARRO COUNTY COMMISSIONERS COURT
ORDER NO. 103-2018**

On the 24th day of September 2018, the County Commissioners Court of Navarro County, Texas, convened in Special Session of the said Court, at 300 West 3rd Ave., Corsicana, Navarro County, Texas, with the following members present, to wit:

County Judge	H. M. Davenport, Jr.
Commissioner, Precinct 1	Jason Grant
Commissioner, Precinct 2	Dick Martin
Commissioner, Precinct 3	Eddie Moore
Commissioner, Precinct 4	James Olsen

and among other proceedings, on Motion of Commissioner Grant, seconded by Commissioner Martin, being duly put and carried, the following Order was passed.

WHEREAS, Chapter 251 of the Texas Transportation Code authorizes the County Commissioners Court to close, abandon, and vacate certain identified county roads or portions of roads; and

WHEREAS, on September 24, 2018, the Navarro County Commissioners Court has closed upon request N.W.C.R. 0001-said road as being the same as in the attached Exhibit "A" approximately 1/10 of a mile owned by Laurita W. Ward Revocable Management Trust. This road is to be closed, abandoned, and vacated pursuant to the terms of Chapter 251 of the Texas Transportation Code:

Now therefore, BE IT ORDERED by the Commissioners Court of Navarro County, Texas, which N.W.C.R. 0001 or more specifically, portions of said road as noted above, is hereby **CLOSED, ABANDONED, AND VACATED**.

BE IT FURTHER ORDERED that this Clarification Order is officially filed with the Navarro County Clerk, as is required by law.


APPROVED by the Navarro County Commissioners Court on this 24th day September , 2018.



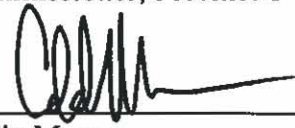
Honorable H.M. Davenport, Jr.
Navarro County Judge



Jason Grant
Commissioner, Precinct 1



Dick Martin
Commissioner, Precinct 2

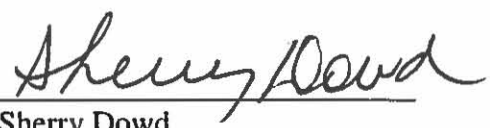


Eddie Moore
Commissioner, Precinct 3



James Olsen
Commissioner, Precinct 4

ATTEST:



Sherry Dowd
Navarro County Clerk



1510

13

NAVARRO COUNTY ROAD AND BRIDGE DEPARTMENT

NAVARRO COUNTY COURTHOUSE

300 W. 3RD AVE.

CORSIANA, TEXAS 75110

APPROVAL FORM FOR UTILITY EASEMENTS

Date: September 20, 2018Applicant: Luis SandovalAddress: 15843 NW CR 3060 Purdon, TX 76679Phone #: (214) 991-9152

Type of utility construction requested: (pipeline and product, cable and type, utility and type:

Private Water SupplyName of Utility Company: City of Corsicana Water SupplyLocation of Utility Construction: (location map must be attached) (see attached map)15843 NW CR 3060 Purdon, TX 76679

Attach location map or drawing, description of proposed utility line and appurtenances fully shown with distance of utility lines being replaced or installed in relationship with County Roads. Show on map or drawing the location of any road bore, length of bore and size of encasement that the utility line will be passing through.

Estimated start date of construction: October 12th, 2018Estimated completion date of construction: November 17th, 2018

Specifications for placing utility lines within Navarro County Right-Of-Way

1. In the event it becomes necessary to alter or relocated the utility for which permission is sought, due to widening or improving the county road within the existing road easement at the point or along the route of said utility construction, applicant or its successor, if any, will perform the alteration or relocation at its own cost and expense, and said company will save and hold harmless Navarro County from any claims, or causes of action due to any claims for damages or injuries sustained by any person or property occasioned by its operation under this permit.
2. All road crossings will be bored unless a variance is granted.
3. All road crossings will at a minimum depth of 60" below the lowest existing grade.
4. All parallel utility construction will be a minimum depth of 60" below existing road grade.
5. All right-of-way disturbed by the utility construction will be restored daily to a condition that is as good or better than before construction.
6. In the event construction is delayed or halted by adverse weather conditions, labor stoppages or mechanical difficulties, the company will insure that all ditches are cleaned and will drain as good or better than before construction.
7. Upon completion of construction at a road crossing or parallel construction in the Right-of-way, contractor will notify the Commissioner so an inspection can be made.
8. A route map of any proposed pipeline together with cross sections shall be submitted with the application. All road crossings shall be located with GPS coordinates.
9. The applicant in consideration of the approval of this request by the Navarro County Commissioners Court does hereby agree, upon completion of the placement of the utilities as set forth in this request, to return the county road, its right-of-way and any improvements or additions to a condition which, in the opinion of the County Commissioner , equals or exceeds the condition in which said county road or right-of-way prior to the time construction started.
10. Navarro County will not be held liable at any future date for accidental damages to the above ground and/or buried utilities by road working equipment such as motor graders, posthole diggers, shredders, brush cutters, drainage ditch clearing equipment, etc. In the event such damages should occur, the applicant will be notified immediately.

The undersigned agrees that he has read and will abide by all requirements set forth in this form.

Signature of Applicant: Luis San donal

Date: September 20, 2018

NAVARRO COUNTY

By: _____

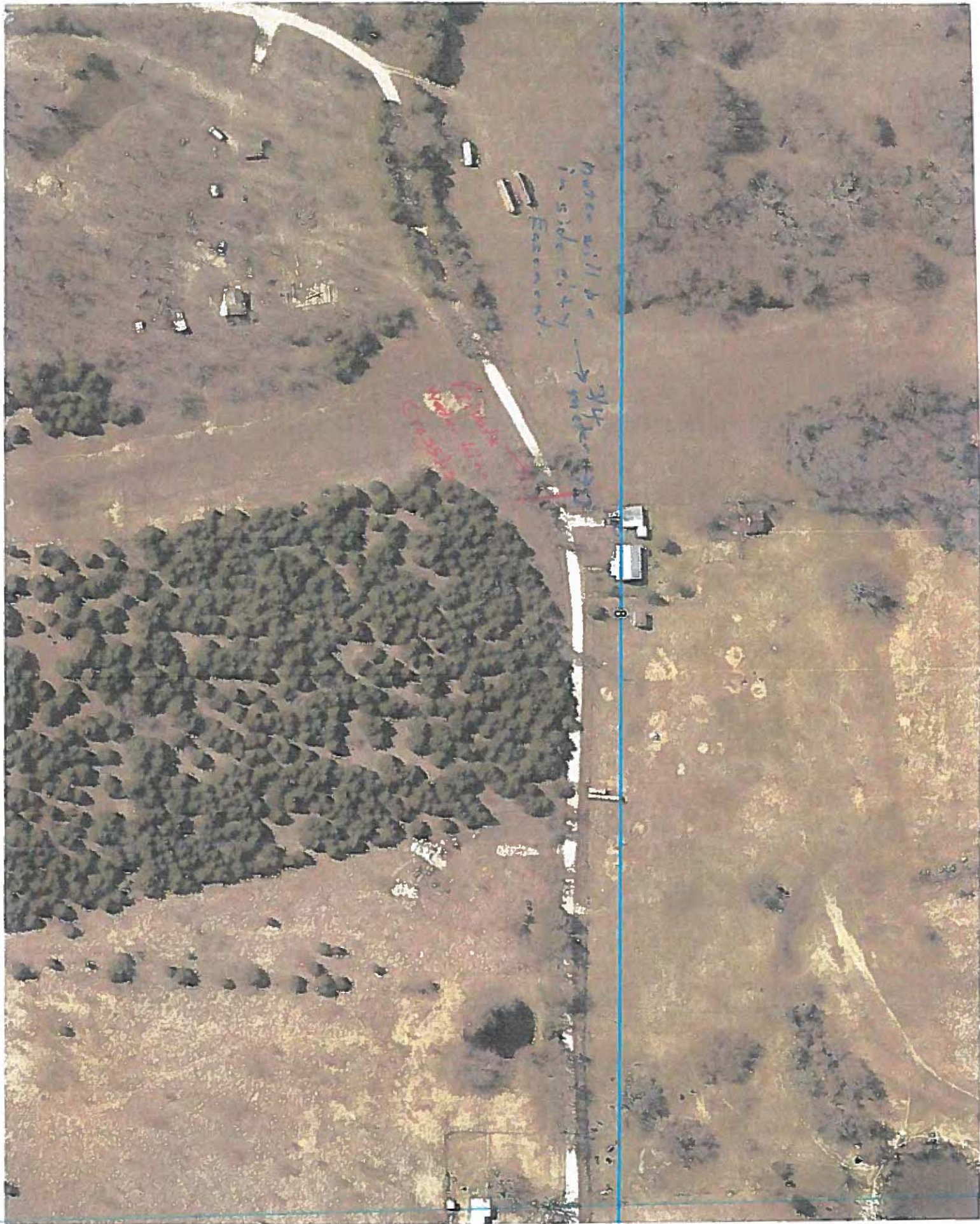
Date: _____

County Judge

By: _____

Date: _____

Commissioner of Precinct _____

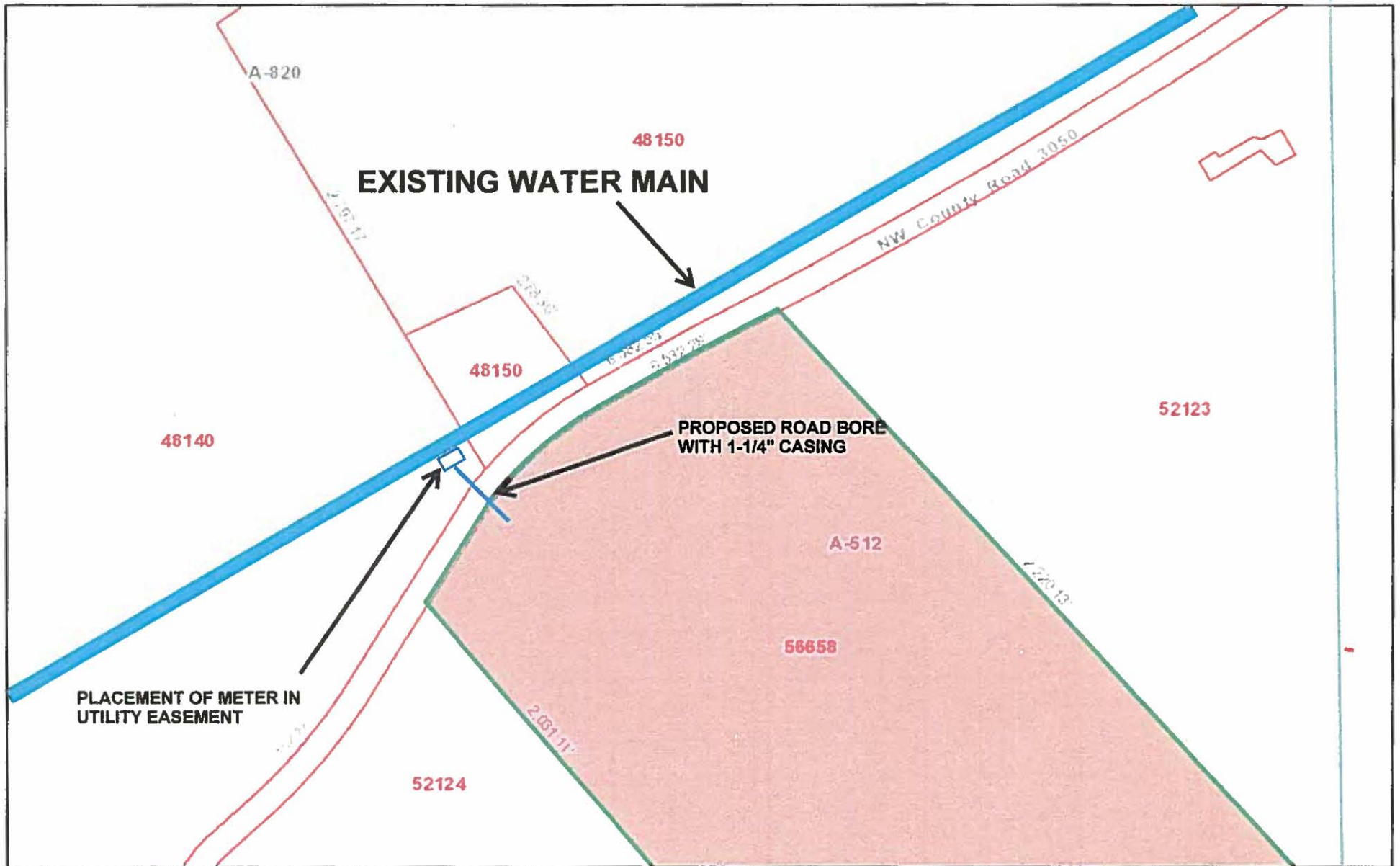


House will be
inside city

34 →

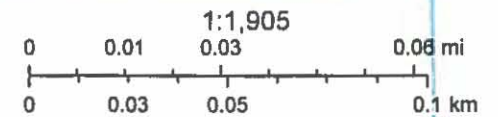
Circle

Luis Sandoval, Proposed Road Crossing Bore on NW CR 3060



September 20, 2018

□ Parcels □ Abstracts Lot Lines



Esri, HERE, Garmin, INCREMENT P, NGA, USGS



**TEXAS DEPARTMENT OF AGRICULTURE
TEXANS FEEDING TEXANS: HOME-DELIVERED MEAL
GRANT PROGRAM**

**RESOLUTION AUTHORIZING COUNTY GRANT
PROGRAM YEAR 2019**

A resolution of the County of Navarro (County) Texas certifying that the county has made a grant to Community Services, Inc., (Organization) an organization that provides home-delivered meals to homebound persons in the county who are elderly and/or have a disability and certifying that the county has approved the organization's accounting system or fiscal agent.

WHEREAS, the Organization desires to apply for grant funds from the Texas Department of Agriculture to supplement and extend existing services for homebound persons in the County who are elderly and/or have a disability, pursuant to the Home-Delivered Meal Grant Program (Program); and

WHEREAS, the Program rules require the County in which an Organization is providing home-delivered meal services to make a grant to the Organization, in order for the Organization to be eligible to receive Program grant funds; and

WHEREAS, the Program rules require the County to approve the Organization's accounting system or fiscal agent, in order for the Organization to be eligible to receive Program grant funds; and

WHEREAS, the County recognizes Daniel Edwards, Sr. (Authorized Official) as an official of the Organization applying for a Home-Delivered Meal Grant from the Texas Department of Agriculture.

BE IT RESOLVED BY THE COUNTY:

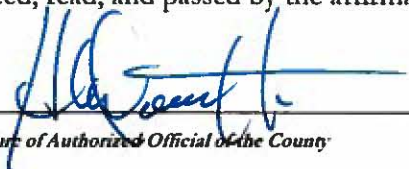
SECTION 1: The County hereby certifies that it has made a grant to the Organization in the amount of \$2,625.00 to be used between the:

1 of October 2018 and the 30 of September 2019
Day Month Year Day Month Year

SECTION 2: The County hereby certifies that the Organization provides home-delivered meals to homebound persons in the County who are elderly and/or have a disability.

SECTION 3: The County hereby certifies that it has approved the Organization's accounting system or fiscal agent which meets financial management system requirements as set forth in the Uniform Grant Management Standards promulgated by the Texas Comptroller of Public Accounts.

Introduced, read, and passed by the affirmative vote of the County on this 24th day of September, 2018



Signature of Authorized Official of the County

H.M. Davenport Jr., County Judge

Typed Name and Title

NOTE: All information shown in this resolution must be included in the resolution passed by the County.
Updated June 2018

1515

16



GOVERNMENT CAPITAL CORPORATION

August 21, 2018
*Precinct 3

Mrs. Terri Gillen
Navarro County
(903) 875-3306

Dear Mrs. Gillen,

Thank you for the opportunity to present proposed financing for Navarro County. I am submitting for your review the following proposed structure:

ISSUER:	Navarro County, Texas	
FINANCING STRUCTURE:	Public Property Finance Contract issued under Local Government Code Section 271.005	
EQUIPMENT COST:	\$ 152,582.00	
TERM:	2 Annual Payments	3 Annual Payments
INTEREST RATE:	4.479%	4.479%
PAYMENT AMOUNT:	\$ 81,075.45	\$ 52,225.34
PAYMENTS BEGINNING:	September 2019, annually thereafter	

Financing for these projects would be simple, fast and easy due to the fact that:

- ✓ We have an existing relationship with you and have your financial statements on file, expediting the process. Please keep in mind we may also need current year statements.
- ✓ We can provide familiar documentation for your legal counsel.

Government Capital is registered with Texas Ethics Commission to be HB 1295 compliant. The above proposal is subject to audit analysis, assumes bank qualification and mutually acceptable documentation. The terms outlined herein are subject to change and rates are valid for fourteen (14) days from the date of this proposal. If funding does not occur within this time period, rates will be indexed to markets at such time.

Our finance programs are flexible and my goal is customer delight. If you have any questions regarding other payment terms, frequencies or conditions, please do not hesitate to call.

With Best Regards,



Drew Whittington
Client Services
Main: 817-421-5400



The transaction described herein is an arm's length, commercial transaction between you and Government Capital Corporation ("GCC"), in which GCC: (i) is acting solely for its own financial and other interests that may differ from yours; (ii) is not acting as your municipal advisor or financial advisor, and has no fiduciary duty to you with respect to this transaction; and (iii) is not recommending that you take an action with respect to this transaction.

1516



GOVERNMENT CAPITAL CORPORATION

August 21, 2018
*Precinct 3

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EQUIPMENT COST:	\$ 152,582.00	
TERM:	2 Annual Payments	3 Annual Payments
INTEREST RATE:	4.479%	4.479%
PAYMENT AMOUNT:	\$ 81,615.85	\$ 55,593.44
PAYMENTS BEGINNING:	October 2019, annually thereafter	

Financing for these projects would be simple, fast and easy due to the fact that:

- ✓ We have an existing relationship with you and have your financial statements on file, expediting the process. Please keep in mind we may also need current year statements.
- ✓ We can provide familiar documentation for your legal counsel.

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With Best Regards,

Drew
Drew Whittington
Client Services
Main: 817-421-5400



The transaction described herein is an arm's length, commercial transaction between you and Government Capital Corporation ("GCC"), in which GCC: (i) is acting solely for its own financial and other interests that may differ from yours; (ii) is not acting as your municipal advisor or financial advisor, and has no fiduciary duty to you with respect to this transaction; and (iii) is not recommending that you take an action with respect to this transaction.

RESOLUTION # 2018-104

A RESOLUTION REGARDING A FINANCING AGREEMENT FOR THE PURPOSE OF PROCURING A TRACTOR, MOWER, AND RELATED EQUIPMENT

WHEREAS, Navarro County desires to enter into a certain Financing Agreement, by and between Government Capital Corporation and the Navarro County, for the purpose of financing a Tractor, Mower, and related equipment. The Navarro County desires to designate this Agreement as a "qualified tax exempt obligation" of the Navarro County for the purposes of Section 265 (b) (3) of the Internal Revenue Code of 1986, as amended. The Navarro County desires to designate the County Judge as an authorized signer of the Agreement.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE NAVARRO COUNTY:

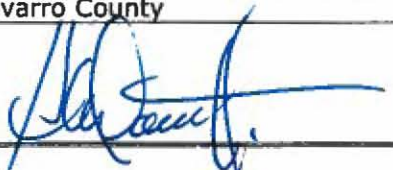
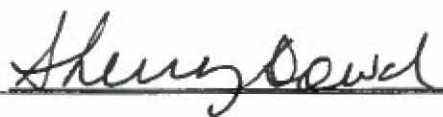
Section 1. That Navarro County enters into a Financing Agreement with Government Capital Corporation for the purpose of procuring Tractor, Mower, and related equipment.

Section 2. That the Financing Agreement, by and between Navarro County and Government Capital Corporation is designated by Navarro County as a "qualified tax exempt obligation" for the purposes of Section 265 (b) (3) of the Internal Revenue Code of 1986, as amended.

Section 3. That Navarro County designates the County Judge as an authorized signer of the Financing Agreement, by and between Navarro County and Government Capital Corporation.

Section 4. That should the need arise, if applicable, the County will use loan proceeds for reimbursement of expenditures related to the Property, within the meaning of Treasury Regulation § 1.150-2, as promulgated under the Internal Revenue Code of 1986, as amended.

This Resolution has been PASSED and APPROVED by the Commissioner's Court of Navarro County in a meeting held on 24 day of Sept., 2018.

Navarro County	Witness Signature
	
<u>Name:</u>	<u>Name:</u>
<u>Title:</u> County Judge	<u>Title:</u> County Clerk



#17

AW 1-8
Prescribed by Secretary of State
Sections 4.004, 83.010, 85.004, 85.007, Texas Election Code
9/2009

2018-158
FILED FOR RECORD
AT 3:46 O'CLOCK P.M.

SEP 27 2018

**NOTICE OF GENERAL ELECTION
(AVISO DE ELECCION GENERAL)**

SHERRY DOWD, County Clerk
NAVARRO COUNTY, TEXAS
BY April DEPUTY

To the registered voters of the County of Navarro, Texas:
(A los votantes registrados del Condado de Navarro, Texas)

Notice is hereby given that the polling places listed below will be open from 7:00 a.m. to 7:00 p.m., November 6, 2018, for voting in a general election to elect Members of Congress, Members of the Legislature, and state, district, county and precinct officers.

(Notifíquese por la presente, que las casillas electorales citadas abajo se abrirán desde las 7:00 a.m. hasta las 7:00 p.m. el 6 de noviembre de 2018 para votar en la Elección General para elegir Miembros del Congreso, Miembros de la Legislatura, y oficiales del estado, distrito, condado y del precinto.)

On Election Day, a voter may vote at any of the locations listed below:
(El Día de Elección, los votantes podrán votar en cualquiera de las ubicaciones nombradas abajo.)

Location of Election Day Polling Places (Ubicación de las casillas electorales el Día de Elección)	Precinct Number(s) (Número de precinto)
YMCA Rhoades Optimist Room, 400 Oaklawn, Corsicana	All Precincts (todos precintos)
Church of Jesus Christ of Latter Day Saints, 3800 Emhouse Rd, Corsicana	All Precincts (todos precintos)
Rice City Hall, 205 E Calhoun, Rice	All Precincts (todos precintos)
Chatfield Community Center, 4808 FM 1603, Chatfield	All Precincts (todos precintos)
Martin Luther King Center, 1114 E 6 th Ave, Corsicana	All Precincts (todos precintos)
Bears Den, 802 S 2nd St, Corsicana	All Precincts (todos precintos)
Kerens ISD Administration Building, 200 Bobcat Ln, Kerens	All Precincts (todos precintos)
Mildred Baptist Church Gym, 5502 S Hwy 287, Corsicana	All Precincts (todos precintos)
Navarro College Cook Center, 3200 W 7 th Ave, Corsicana	All Precincts (todos precintos)
Navarro County Courthouse Annex, 601 N 13 th St., Corsicana	All Precincts (todos precintos)
Dawson Volunteer Fire Department 97 N Main St, Dawson	All Precincts (todos precintos)
Eureka United Methodist Church 8644 S Hwy 287, Corsicana	All Precincts (todos precintos)
Richland City Hall 103 W Main St, Richland	All Precincts (todos precintos)
Winkler Masonic Lodge, 9986 FM 416, Winkler	All Precincts (todos precintos)
Westside Baptist Church, 1522 N 24 th St, Corsicana	All Precincts (todos precintos)
Fannie Mae Vernon Room, 4021 W Hwy 22, Corsicana	All Precincts (todos precintos)
Blooming Grove Lions Den, 121 S Fordyce St, Blooming Grove	All Precincts (todos precintos)
Frost ISD, 208 N Wyrick, Frost	All Precincts (todos precintos)
Silver City Volunteer Fire Department, 555 FM 55, Corsicana	All Precincts (todos precintos)
Pursley Volunteer Fire Department, 9772 FM 709 S, Pursley	All Precincts (todos precintos)

For early voting, a voter may vote at any of the locations listed below:
(Para Votación Adelantada, los votantes podrán votar en cualquiera de las ubicaciones nombradas abajo.)

Locations for Early Voting Polling Places (Ubicación de las casillas electorales de votación adelantada)	Days and Hours of Operation (Días y Horas Hábiles)
Navarro County Courthouse Annex 601 N. 13 th Street, Corsicana TX 75110	10/22 – 11/2/ 2018 Monday through Friday, 8 – 5 (de lunes a viernes, 8 - 5) 10/27/2018 Saturday, 7 – 7 (Sabado 7 – 7) 10/28/2018 Sunday, 12 – 5 (Domingo 12 – 5)

Applications for ballot by mail shall be mailed to:
(Las solicitudes para boletas de votación adelantada por correo deberán enviarse a:)

Dan Teed, Navarro County Election Administrator
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 de votación adelantada por correo deberán recibirse para el fin de las horas de negocio el: 26 de Octubre, 2018)