

NAVARRO COUNTY COMMISSIONER'S COURT

A Regular meeting of the Navarro County Commissioner's Court was held on Friday, the 9th, day of November, 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, Eddie Moore, and James Olsen.

1. 10:02 A.M. Motion to convene by Comm. Olsen sec by Comm. Moore
Carried unanimously
2. Opening prayer by Comm. Olsen
3. Pledge of Allegiance
4. Public Comment-No comments

Consent Agenda

- Motion to approve consent agenda items 5-12 by Comm. Moore sec by Comm. Grant
Carried unanimously
5. Motion to approve and pay bills as submitted by the County Auditor, including Current bills, (paid 11/09/2018) and payroll, (paid 11/15/2018)
TO WIT PG 1672-1699
6. Motion to approve Treasurer's Report for September 2018, Ryan Douglas
TO WIT PG 1700-1701
7. Motion to approve Modification 2 for grant # G18NT0001A to be decreased to \$2,570,392.00 for Texoma HIDTA
TO WIT PG 1702-1706
8. Motion to approve the minutes from August 2, 2018 Planning and Zoning meeting
TO WIT PG 1707
9. Motion to approve a re-plat of Starcrest Estates, lots 16-R & 1-R for Wayne & Susan Patterson and Gayle Wixson
10. Motion to approve a re-plat of S 7 W Ranch, Lots 13D-1 & 13D-2 or Ronald & Bobbie Quilling

11. Motion to approve a re-plat for Arrowhead. Lot 111-R for Chase Evans
12. Motion to approve to pay bills without Purchase Orders on November 26, 2018

Action Items

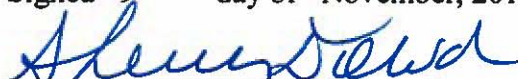
13. No action taken on burn ban (burn ban remains off)
14. Motion to approve Tax Collection Report for October 2018, Mike Dowd
by Comm. Olsen sec by Comm. Moore **TO WIT PG 1708-1714**
Carried unanimously
15. No action taken to approve of conveyance of property to the city of Emhouse,
Pct.1
16. Motion to approve Contract between the Texas Department of Family and
Protective Services (DFPS) and Navarro County CWB Non-Financial by Comm.
Grant sec by Comm. Moore **TO WIT PG 1715-1720**
Carried unanimously
17. Motion to approve to Commemorate Veterans Day November 11, 2018 as the
100th anniversary of the Armistice that ended the fighting in World War I at 11:00
A.M. November 11, 1918 by Comm. Olsen sec by Comm. Moore
Carried unanimously **TO WIT PG 1721**
18. Motion to approve a Memorandum of understanding between the City of
Corsicana (Corsicana Fire Department Fire Safety Inspection) and Navarro
County by Comm. Grant sec by Olsen **TO WIT PG 1722-1724**
19. 10:18 A.M. Motion to go into Executive Session pursuant to the Texas
Government Code Section 551.074 to discuss Personnel by Comm. Olsen
sec by Comm. Gant
Carried unanimously

- 11:03 A.M. Motion to come out of Executive Session pursuant to the Texas
Government Code Section 551.074 to discuss Personnel by Comm. Moore sec by
Comm. Olsen
Carried unanimously

20. No action taken on Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel
21. Motion to adjourn by Comm. Grant sec Comm. Moore
Carried unanimously

I, Sherry Dowd, Navarro County Clerk, Attest that the Foregoing is a True and accurate accounting of the commissioners Court's authorized proceeding for November 9th , 2018.

Signed 9th day of November, 2018



Sherry Dowd, County Clerk



11/8/2018 15:05 GENERAL FUND

1672

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
A-1 FIRE & SECURITY	2	2019 101-512-455	MAINT CONTRACT -	11/7/2018	11/9/2018		1,595.00
ACTION SIGN & BANNER	2	2019 101-560-445	REPAIRS & MAINT	11/6/2018	11/9/2018		25.00
AKV PLUMBING CONTRAC	2	2019 101-512-445	REPAIRS & MAINT	11/5/2018	11/9/2018	307558	396.42
AKV PLUMBING CONTRAC	2	2019 101-512-445	REPAIRS & MAINT	11/5/2018	11/9/2018	307558	318.75
AMAZON/SYNCB	2	2019 101-410-495	MISCELLANEOUS	11/5/2018	11/9/2018	307586	139.99
AMAZON/SYNCB	2	2019 101-512-321	MAINTENANCE SUPP	11/5/2018	11/9/2018	307482	13.20
AMAZON/SYNCB	2	2019 101-560-340	INVESTIGATIVE /	11/5/2018	11/9/2018	307482	757.00
AMAZON/SYNCB	2	2019 101-560-444	VEHICLE MAINT. S	11/5/2018	11/9/2018	307482	45.92
AMAZON/SYNCB	2	2019 101-560-388	AMMO	11/5/2018	11/9/2018	307579	235.68
AMAZON/SYNCB	2	2019 101-560-388	AMMO	11/5/2018	11/9/2018	307579	101.70
AMAZON/SYNCB	2	2019 101-560-388	AMMO	11/5/2018	11/9/2018	307579	27.06
AMAZON/SYNCB	2	2019 101-560-388	AMMO	11/5/2018	11/9/2018	307579	74.95
AMAZON/SYNCB	2	2019 101-560-388	AMMO	11/5/2018	11/9/2018	307579	74.97
AMAZON/SYNCB	2	2019 101-560-388	AMMO	11/5/2018	11/9/2018	307579	5.59
AMAZON/SYNCB	2	2019 101-560-388	AMMO	11/5/2018	11/9/2018	307579	106.21
AMAZON/SYNCB	2	2019 101-497-310	OFFICE SUPPLIES	11/6/2018	11/9/2018	307678	142.77
AMAZON/SYNCB	2	2019 101-497-310	OFFICE SUPPLIES	11/6/2018	11/9/2018	307678	8.24
AMERICAN FORENSICS L	2	2019 101-406-487	AUTOPSY	11/2/2018	11/9/2018		1,950.00
AMERICAN FORENSICS L	2	2019 101-406-487	AUTOPSY	11/2/2018	11/9/2018		1,700.00
AMERICAN TIRE DISTRI	2	2019 101-560-325	TIRES	11/5/2018	11/9/2018	307615	458.20
AMERICAN TIRE DISTRI	2	2019 101-560-325	TIRES	11/5/2018	11/9/2018	307661	359.54
AMERICAN TIRE DISTRI	2	2019 101-560-325	TIRES	11/5/2018	11/9/2018	307661	359.54
AT&TSERVICES INC.	2	2019 101-410-435	TELEPHONE	11/1/2018	11/9/2018		108.53
AT&TSERVICES INC.	2	2019 101-410-435	TELEPHONE	11/1/2018	11/9/2018		5,281.44
AT&TSERVICES INC.	2	2019 101-410-435	TELEPHONE	11/1/2018	11/9/2018		405.57
AT&TSERVICES INC.	2	2019 101-410-435	TELEPHONE	11/1/2018	11/9/2018		58.53
AT&TSERVICES INC.	2	2019 101-410-435	TELEPHONE	11/1/2018	11/9/2018		349.18
AT&TSERVICES INC.	2	2019 101-410-436	INTERNET	11/2/2018	11/9/2018		80.24
AT&TSERVICES INC.	2	2019 101-560-436	INTERNET	11/2/2018	11/9/2018		64.93
AT&TSERVICES INC.	2	2019 101-410-435	TELEPHONE	11/2/2018	11/9/2018		55.35

3191

AT&TSERVICES INC.	2	2019 101-560-435	TELEPHONE - CRIM	11/2/2018	11/9/2018		76.00
AT&TSERVICES INC.	2	2019 101-560-436	INTERNET	11/5/2018	11/9/2018		879.57
AT&TSERVICES INC.	2	2019 101-410-435	TELEPHONE	11/5/2018	11/9/2018		2,083.11
ATMOS ENERGY	2	2019 101-410-430	UTILITIES	11/7/2018	11/9/2018		45.34
ATMOS ENERGY	2	2019 101-412-430	UTILITIES	11/7/2018	11/9/2018		52.69
ATWOODS DISTRIBUTING	2	2019 101-560-426	UNIFORMS	11/6/2018	11/9/2018	307660	17.94
ATWOODS DISTRIBUTING	2	2019 101-560-426	UNIFORMS	11/6/2018	11/9/2018	307660	7.16
B & G AUTO PARTS	2	2019 101-560-444	VEHICLE MAINT. S	11/1/2018	11/9/2018	307494	80.50
B & G AUTO PARTS	2	2019 101-560-444	VEHICLE MAINT. S	11/1/2018	11/9/2018	307494	62.00
B & G AUTO PARTS	2	2019 101-560-444	VEHICLE MAINT. S	11/1/2018	11/9/2018	307494	91.50
B & G AUTO PARTS	2	2019 101-560-444	VEHICLE MAINT. S	11/6/2018	11/9/2018		259.85
BIG H TIRE SERVICE	2	2019 101-560-445	REPAIRS & MAINT	11/5/2018	11/9/2018	307495	10.00
BIG H TIRE SERVICE	2	2019 101-560-445	REPAIRS & MAINT	11/5/2018	11/9/2018	307495	10.00
BIG H TIRE SERVICE	2	2019 101-560-445	REPAIRS & MAINT	11/6/2018	11/9/2018	307495	10.00
BIG H TIRE SERVICE	2	2019 101-475-445	REPAIRS & MAINT	11/7/2018	11/9/2018	307702	10.00
BOB BARKER COMPANY I	2	2019 101-512-351	INMATE LINEN & B	11/1/2018	11/9/2018	307549	1,073.58
BOB BARKER COMPANY I	2	2019 101-512-351	INMATE LINEN & B	11/1/2018	11/9/2018	307549	427.60
BOB BARKER COMPANY I	2	2019 101-512-352	INMATE CLOTHING	11/1/2018	11/9/2018	307549	85.18
BOB BARKER COMPANY I	2	2019 101-512-352	INMATE CLOTHING	11/5/2018	11/9/2018	307602	139.16
BOB BARKER COMPANY I	2	2019 101-512-352	INMATE CLOTHING	11/5/2018	11/9/2018	307602	151.16
BOB BARKER COMPANY I	2	2019 101-512-352	INMATE CLOTHING	11/5/2018	11/9/2018	307602	139.16
BOB BARKER COMPANY I	2	2019 101-512-352	INMATE CLOTHING	11/5/2018	11/9/2018	307602	151.16
BOB BARKER COMPANY I	2	2019 101-512-352	INMATE CLOTHING	11/5/2018	11/9/2018	307602	52.80
BOB BARKER COMPANY I	2	2019 101-512-350	INMATE SUPPLIES	11/7/2018	11/9/2018	307682	68.04
BOB BARKER COMPANY I	2	2019 101-512-350	INMATE SUPPLIES	11/7/2018	11/9/2018	307682	67.50
BOB BARKER COMPANY I	2	2019 101-512-350	INMATE SUPPLIES	11/7/2018	11/9/2018	307682	78.60
BOB BARKER COMPANY I	2	2019 101-512-350	INMATE SUPPLIES	11/7/2018	11/9/2018	307682	27.04
BOB BARKER COMPANY I	2	2019 101-512-350	INMATE SUPPLIES	11/7/2018	11/9/2018	307682	51.52
BOB BARKER COMPANY I	2	2019 101-512-352	INMATE CLOTHING	11/7/2018	11/9/2018	307682	237.58
BOB BARKER COMPANY I	2	2019 101-512-352	INMATE CLOTHING	11/7/2018	11/9/2018	307682	201.53
BOLTON MARIE HARRIS	2	2019 101-430-411	COURT APPOINTED	11/2/2018	11/9/2018		625.00
BOLTON MARIE HARRIS	2	2019 101-430-411	COURT APPOINTED	11/2/2018	11/9/2018		550.00
BOLTON MARIE HARRIS	2	2019 101-425-411	COURT APPOINTED	11/2/2018	11/9/2018		200.00
BOLTON MARIE HARRIS	2	2019 101-425-411	COURT APPOINTED	11/2/2018	11/9/2018		200.00

BOLTON MARIE HARRIS	2	2019 101-425-411	COURT APPOINTED	11/2/2018	11/9/2018		200.00
BOLTON MARIE HARRIS	2	2019 101-425-411	COURT APPOINTED	11/2/2018	11/9/2018		100.00
BOOT BARN	2	2019 101-560-426	UNIFORMS	11/6/2018	11/9/2018	307657	59.88
BOOT BARN	2	2019 101-560-426	UNIFORMS	11/6/2018	11/9/2018	307657	214.99
CANON FINANCIAL SERV	2	2019 101-403-440	COPIER RENTAL	11/2/2018	11/9/2018		394.09
CAP FLEET UPFITTERS,	2	2019 101-568-321	MAINTENANCE SUPP	11/5/2018	11/9/2018	307366	36.00
CAP FLEET UPFITTERS,	2	2019 101-568-321	MAINTENANCE SUPP	11/6/2018	11/9/2018	307366	579.00
CENTRAL LINEN SERVIC	2	2019 101-410-330	JANITORIAL SUPPL	11/2/2018	11/9/2018		35.00
CENTRAL LINEN SERVIC	2	2019 101-410-330	JANITORIAL SUPPL	11/7/2018	11/9/2018		35.00
CENTRAL LINEN SERVIC	2	2019 101-410-330	JANITORIAL SUPPL	11/7/2018	11/9/2018		35.00
CENTRAL LINEN SERVIC	2	2019 101-410-330	JANITORIAL SUPPL	11/7/2018	11/9/2018		35.00
CHATFIELD WATER SUPP	2	2019 101-402-430	UTILITIES - PARK	11/2/2018	11/9/2018		27.00
CHATFIELD WATER SUPP	2	2019 101-512-385	COUNTY FARM	11/2/2018	11/9/2018		32.40
CHRIS GARRETT	2	2019 101-572-428	TRAVEL/CONFERENC	11/1/2018	11/9/2018		136.25
CHRISTINE BLACKERBY	2	2019 101-403-428	TRAVEL/CONFERENC	11/1/2018	11/9/2018		13.51
CLIFFORD POWER SYSTE	2	2019 101-568-445	REPAIRS & MAINT	11/7/2018	11/9/2018		224.80
CLIFFORD POWER SYSTE	2	2019 101-561-445	REPAIRS & MAINT	11/7/2018	11/9/2018		224.80
CLIFFORD POWER SYSTE	2	2019 101-561-445	REPAIRS & MAINT	11/7/2018	11/9/2018		224.80
CLIFFORD POWER SYSTE	2	2019 101-512-445	REPAIRS & MAINT	11/7/2018	11/9/2018		224.80
CLIFFORD POWER SYSTE	2	2019 101-512-445	REPAIRS & MAINT	11/7/2018	11/9/2018		224.80
CNA SURETY	2	2019 101-497-417	BONDS	11/7/2018	11/9/2018		994.00
CONDUENT GOVERNMENT	2	2019 101-403-410	PROFESSIONAL SER	11/7/2018	11/9/2018		4,637.50
CONDUENT GOVERNMENT	2	2019 101-403-410	PROFESSIONAL SER	11/7/2018	11/9/2018		(304.00)
CONSTELLATION NEWENE	2	2019 101-410-430	UTILITIES	11/2/2018	11/9/2018		8.29
COOPER & FRENCH INSU	2	2019 101-512-417	BONDS	11/1/2018	11/9/2018	307485	71.00
COPY CENTER	2	2019 101-512-310	OFFICE SUPPLIES	11/1/2018	11/9/2018	307484	23.95
CORLEY FUNERAL HOME	2	2019 101-406-491	HEALTH & SERVICE	11/2/2018	11/9/2018		325.00
CORSICANA WATER DEPT	2	2019 101-512-435	UTILITIES	11/1/2018	11/9/2018		5,619.75
CORSICANA WATER DEPT	2	2019 101-410-430	UTILITIES	11/1/2018	11/9/2018		46.50
CORSICANA WATER DEPT	2	2019 101-410-430	UTILITIES	11/1/2018	11/9/2018		186.02
CORSICANA WATER DEPT	2	2019 101-410-430	UTILITIES	11/1/2018	11/9/2018		79.99
CORSICANA WATER DEPT	2	2019 101-410-430	UTILITIES	11/1/2018	11/9/2018		331.92
CORSICANA WATER DEPT	2	2019 101-411-430	UTILITIES	11/1/2018	11/9/2018		170.82
CORSICANA WATER DEPT	2	2019 101-410-430	UTILITIES	11/1/2018	11/9/2018		46.50

1674

CORSICANA WATER DEPT	2	2019 101-410-430	UTILITIES	11/1/2018	11/9/2018		61.11
CORSICANA WATER DEPT	2	2019 101-412-430	UTILITIES	11/1/2018	11/9/2018		65.11
CUSTOM T'S	2	2019 101-421-360	DEMONSTRATION SU	11/1/2018	11/9/2018	307597	216.00
CUSTOM T'S	2	2019 101-560-426	UNIFORMS	11/5/2018	11/9/2018	307647	44.80
CUSTOM T'S	2	2019 101-560-426	UNIFORMS	11/5/2018	11/9/2018	307647	24.40
CUSTOM T'S	2	2019 101-560-426	UNIFORMS	11/5/2018	11/9/2018	307647	25.40
CUSTOM T'S	2	2019 101-560-426	UNIFORMS	11/5/2018	11/9/2018	307647	28.40
CUSTOM T'S	2	2019 101-560-426	UNIFORMS	11/5/2018	11/9/2018	307647	16.20
CUSTOM T'S	2	2019 101-560-426	UNIFORMS	11/5/2018	11/9/2018	307647	17.20
CUSTOM T'S	2	2019 101-560-426	UNIFORMS	11/5/2018	11/9/2018	307647	65.98
CUSTOM T'S	2	2019 101-560-426	UNIFORMS	11/5/2018	11/9/2018	307647	34.99
CUSTOM T'S	2	2019 101-560-426	UNIFORMS	11/5/2018	11/9/2018	307647	35.99
DAMARA WATKINS	2	2019 101-435-411	COURT APPOINTED	11/2/2018	11/9/2018		350.00
DAMARA WATKINS	2	2019 101-435-411	COURT APPOINTED	11/2/2018	11/9/2018		250.00
DAMARA WATKINS	2	2019 101-430-485	OTHER LITIGATION	11/2/2018	11/9/2018		10.00
DAMARA WATKINS	2	2019 101-430-411	COURT APPOINTED	11/2/2018	11/9/2018		1,200.00
DAMARA WATKINS	2	2019 101-430-485	OTHER LITIGATION	11/2/2018	11/9/2018		10.00
DAMARA WATKINS	2	2019 101-430-411	COURT APPOINTED	11/2/2018	11/9/2018		800.00
DAMARA WATKINS	2	2019 101-435-475	INVESTIGATORS	11/7/2018	11/9/2018		568.75
DAMARA WATKINS	2	2019 101-435-485	OTHER LITIGATION	11/7/2018	11/9/2018		10.00
DAMARA WATKINS	2	2019 101-435-411	COURT APPOINTED	11/7/2018	11/9/2018		2,900.00
DAMARA WATKINS	2	2019 101-430-490	MENTAL / AD LITE	11/7/2018	11/9/2018		900.00
DAMARA WATKINS	2	2019 101-435-490	MENTAL / AD LITE	11/7/2018	11/9/2018		1,000.00
DAMARA WATKINS	2	2019 101-430-490	MENTAL / AD LITE	11/7/2018	11/9/2018		2,512.50
DAMARA WATKINS	2	2019 101-430-485	OTHER LITIGATION	11/7/2018	11/9/2018		10.00
DAMARA WATKINS	2	2019 101-430-411	COURT APPOINTED	11/7/2018	11/9/2018		566.67
DAMARA WATKINS	2	2019 101-430-411	COURT APPOINTED	11/7/2018	11/9/2018		466.67
DAMARA WATKINS	2	2019 101-430-411	COURT APPOINTED	11/7/2018	11/9/2018		366.66
DANIEL ROBERT BILTZ	2	2019 101-435-411	COURT APPOINTED	11/2/2018	11/9/2018		400.00
DANIEL ROBERT BILTZ	2	2019 101-435-490	MENTAL / AD LITE	11/2/2018	11/9/2018		3,037.50
DANIEL ROBERT BILTZ	2	2019 101-430-490	MENTAL / AD LITE	11/7/2018	11/9/2018		520.00
DANIEL ROBERT BILTZ	2	2019 101-430-490	MENTAL / AD LITE	11/7/2018	11/9/2018		665.00
DANIEL ROBERT BILTZ	2	2019 101-435-411	COURT APPOINTED	11/7/2018	11/9/2018		920.00
DART DRONES, LLC	2	2019 101-560-428	TRAVEL/CONFERENC	11/6/2018	11/9/2018	307545	670.00

1675

1676

DART DRONES, LLC	2	2019 101-560-428	TRAVEL/CONFERENC	11/6/2018	11/9/2018	307545	670.00
DAVID B BROOKS	2	2019 101-475-410	PROFESSIONAL SER	11/7/2018	11/9/2018		100.00
DEALERS ELECTRICAL S	2	2019 101-410-321	MAINTENANCE SUPP	11/2/2018	11/9/2018	307607	349.88
DELL MARKETING L P	2	2019 101-560-320	OPERATING EQUIPM	11/7/2018	11/9/2018	307622	19,526.70
DELL MARKETING L P	2	2019 101-560-321	OPERATING SUPPLI	11/7/2018	11/9/2018	307622	2,983.20
DISTRICT 8 TCAA	2	2019 101-421-419	DUES & SUBSCRIPT	11/7/2018	11/9/2018		110.00
DISTRICT 8 TEA/FCS	2	2019 101-421-419	DUES & SUBSCRIPT	11/7/2018	11/9/2018		175.00
ELECTION SYSTEMS & S	2	2019 101-409-425	ELECTIONS	11/2/2018	11/9/2018	306970	275.00
ELECTION SYSTEMS & S	2	2019 101-409-425	ELECTIONS	11/2/2018	11/9/2018	306970	33.56
FASTENAL - TXMAS	2	2019 101-560-321	OPERATING SUPPLI	11/5/2018	11/9/2018	307612	68.74
FB MCGREGOR JR	2	2019 101-435-413	VISITING JUDGES	11/2/2018	11/9/2018		52.86
FIVE STAR SERVICES I	2	2019 101-512-380	GROCERIES	11/5/2018	11/9/2018		4,444.77
FIVE STAR SERVICES I	2	2019 101-512-380	GROCERIES	11/5/2018	11/9/2018		4,448.41
FIVE STAR SERVICES I	2	2019 101-512-380	GROCERIES	11/6/2018	11/9/2018		4,434.75
FRANK KENT COUNTRY L	2	2019 101-560-445	REPAIRS & MAINT	11/5/2018	11/9/2018		22.92
GALLS LLC	2	2019 101-560-426	UNIFORMS	11/5/2018	11/9/2018	307556	67.40
GALLS LLC	2	2019 101-560-426	UNIFORMS	11/5/2018	11/9/2018	307556	72.90
GALLS LLC	2	2019 101-560-426	UNIFORMS	11/7/2018	11/9/2018	307665	50.38
GALLS LLC	2	2019 101-560-426	UNIFORMS	11/7/2018	11/9/2018	307665	44.98
GEXA ENERGY - DALLAS	2	2019 101-412-430	UTILITIES	11/1/2018	11/9/2018		70.30
GEXA ENERGY - DALLAS	2	2019 101-512-435	UTILITIES	11/6/2018	11/9/2018		20.76
GEXA ENERGY - DALLAS	2	2019 101-411-430	UTILITIES	11/2/2018	11/9/2018		38.60
GEXA ENERGY - HOUSTO	2	2019 101-512-435	UTILITIES	11/1/2018	11/9/2018		32.19
GEXA ENERGY - HOUSTO	2	2019 101-410-430	UTILITIES	11/1/2018	11/9/2018		13.77
GEXA ENERGY - HOUSTO	2	2019 101-410-430	UTILITIES	11/1/2018	11/9/2018		17.88
GEXA ENERGY - HOUSTO	2	2019 101-410-430	UTILITIES	11/1/2018	11/9/2018		8.29
GEXA ENERGY - HOUSTO	2	2019 101-512-435	UTILITIES	11/1/2018	11/9/2018		6,990.51
GEXA ENERGY - HOUSTO	2	2019 101-412-430	UTILITIES	11/1/2018	11/9/2018		195.89
GEXA ENERGY - HOUSTO	2	2019 101-410-430	UTILITIES	11/1/2018	11/9/2018		142.00
GEXA ENERGY - HOUSTO	2	2019 101-411-430	UTILITIES	11/1/2018	11/9/2018		725.45
GEXA ENERGY - HOUSTO	2	2019 101-410-430	UTILITIES	11/1/2018	11/9/2018		31.12
GEXA ENERGY - HOUSTO	2	2019 101-410-430	UTILITIES	11/1/2018	11/9/2018		8.29
GEXA ENERGY - HOUSTO	2	2019 101-410-430	UTILITIES	11/1/2018	11/9/2018		129.17
GEXA ENERGY - HOUSTO	2	2019 101-410-430	UTILITIES	11/1/2018	11/9/2018		515.42

1677

GEXA ENERGY - HOUSTO	2	2019 101-410-430	UTILITIES	11/1/2018	11/9/2018		8.90
GEXA ENERGY - HOUSTO	2	2019 101-410-430	UTILITIES	11/1/2018	11/9/2018		42.07
GEXA ENERGY - HOUSTO	2	2019 101-410-430	UTILITIES	11/1/2018	11/9/2018		115.82
GEXA ENERGY - HOUSTO	2	2019 101-560-429	TRAINING - FIRIN	11/1/2018	11/9/2018		8.57
GEXA ENERGY - HOUSTO	2	2019 101-512-435	UTILITIES	11/1/2018	11/9/2018		17.05
GEXA ENERGY - HOUSTO	2	2019 101-410-310	OFFICE SUPPLIES	11/1/2018	11/9/2018		24.46
GEXA ENERGY - HOUSTO	2	2019 101-410-430	UTILITIES	11/1/2018	11/9/2018		8.29
GEXA ENERGY - HOUSTO	2	2019 101-410-430	UTILITIES	11/1/2018	11/9/2018		8.29
GEXA ENERGY - HOUSTO	2	2019 101-412-430	UTILITIES	11/1/2018	11/9/2018		50.89
GEXA ENERGY - HOUSTO	2	2019 101-410-430	UTILITIES	11/1/2018	11/9/2018		2,980.25
GEXA ENERGY - HOUSTO	2	2019 101-410-430	UTILITIES	11/2/2018	11/9/2018		18.95
GILFILLAN HARDWARE	2	2019 101-512-321	MAINTENANCE SUPP	11/1/2018	11/9/2018	307499	12.40
GILFILLAN HARDWARE	2	2019 101-512-321	MAINTENANCE SUPP	11/1/2018	11/9/2018	307499	80.28
GILFILLAN HARDWARE	2	2019 101-512-321	MAINTENANCE SUPP	11/1/2018	11/9/2018	307499	18.89
GILFILLAN HARDWARE	2	2019 101-512-321	MAINTENANCE SUPP	11/5/2018	11/9/2018	307499	4.49
GRAINGER - TXMAS	2	2019 101-512-321	MAINTENANCE SUPP	11/5/2018	11/9/2018	307573	107.50
GRAINGER - TXMAS	2	2019 101-512-321	MAINTENANCE SUPP	11/5/2018	11/9/2018	307573	13.30
GRIFFIN ROUGHTON FUN	2	2019 101-406-491	HEALTH & SERVICE	11/2/2018	11/9/2018		200.00
GT DISTRIBUTORS INC	2	2019 101-566-495	MISCELLANEOUS	11/2/2018	11/9/2018	307192	31.49
GT DISTRIBUTORS INC	2	2019 101-566-495	MISCELLANEOUS	11/2/2018	11/9/2018	307192	71.99
GUARDIAN SECURITY SO	2	2019 101-411-455	MAINT CONTRACT -	11/7/2018	11/9/2018		39.95
GUARDIAN SECURITY SO	2	2019 101-411-455	MAINT CONTRACT -	11/7/2018	11/9/2018		39.95
HM DAVENPORT	2	2019 101-425-428	TRAVEL/CONFERENC	11/1/2018	11/9/2018		777.16
HUFFMAN COMMUNICATIO	2	2019 101-512-335	RADIOS	11/1/2018	11/9/2018	307488	2,660.00
HUFFMAN COMMUNICATIO	2	2019 101-512-335	RADIOS	11/1/2018	11/9/2018	307488	740.00
HUFFMAN COMMUNICATIO	2	2019 101-560-446	REPAIRS & MAINT	11/6/2018	11/9/2018	307700	42.00
HUFFMAN COMMUNICATIO	2	2019 101-561-446	REPAIRS & MAINT	11/6/2018	11/9/2018		105.00
ICS JAIL SUPPLIES, I	2	2019 101-512-330	JANITORIAL SUPPL	11/6/2018	11/9/2018	307574	742.50
ICS JAIL SUPPLIES, I	2	2019 101-512-330	JANITORIAL SUPPL	11/6/2018	11/9/2018	307574	742.50
ICS JAIL SUPPLIES, I	2	2019 101-512-330	JANITORIAL SUPPL	11/6/2018	11/9/2018	307574	742.50
ICS JAIL SUPPLIES, I	2	2019 101-512-330	JANITORIAL SUPPL	11/6/2018	11/9/2018	307574	876.00
ICS JAIL SUPPLIES, I	2	2019 101-512-330	JANITORIAL SUPPL	11/6/2018	11/9/2018	307574	876.00
ICS JAIL SUPPLIES, I	2	2019 101-512-330	JANITORIAL SUPPL	11/6/2018	11/9/2018	307574	876.00
ICS JAIL SUPPLIES, I	2	2019 101-512-330	JANITORIAL SUPPL	11/6/2018	11/9/2018	307574	876.00

1678

ICS JAIL SUPPLIES, I	2	2019 101-512-352	INMATE CLOTHING	11/7/2018	11/9/2018	307683	205.00
ICS JAIL SUPPLIES, I	2	2019 101-512-352	INMATE CLOTHING	11/7/2018	11/9/2018	307683	205.00
ICS JAIL SUPPLIES, I	2	2019 101-512-352	INMATE CLOTHING	11/7/2018	11/9/2018	307683	205.00
ICS JAIL SUPPLIES, I	2	2019 101-512-352	INMATE CLOTHING	11/7/2018	11/9/2018	307683	714.00
ICS JAIL SUPPLIES, I	2	2019 101-512-351	INMATE LINEN & B	11/7/2018	11/9/2018	307683	67.50
IJS COMPANY	2	2019 101-512-325	KITCHEN SUPPLIES	11/1/2018	11/9/2018	307572	42.30
IJS COMPANY	2	2019 101-512-325	KITCHEN SUPPLIES	11/1/2018	11/9/2018	307572	26.90
IJS COMPANY	2	2019 101-512-325	KITCHEN SUPPLIES	11/1/2018	11/9/2018	307572	93.08
IJS COMPANY	2	2019 101-512-325	KITCHEN SUPPLIES	11/1/2018	11/9/2018	307572	15.10
IJS COMPANY	2	2019 101-410-330	JANITORIAL SUPPL	11/7/2018	11/9/2018	307685	485.00
IJS COMPANY	2	2019 101-410-330	JANITORIAL SUPPL	11/7/2018	11/9/2018	307685	137.10
IJS COMPANY	2	2019 101-410-330	JANITORIAL SUPPL	11/7/2018	11/9/2018	307685	176.40
IJS COMPANY	2	2019 101-410-330	JANITORIAL SUPPL	11/7/2018	11/9/2018	307685	13.26
IJS COMPANY	2	2019 101-410-330	JANITORIAL SUPPL	11/7/2018	11/9/2018	307685	13.00
IJS COMPANY	2	2019 101-410-330	JANITORIAL SUPPL	11/7/2018	11/9/2018	307685	9.75
IJS COMPANY	2	2019 101-410-330	JANITORIAL SUPPL	11/7/2018	11/9/2018	307685	61.20
IJS COMPANY	2	2019 101-410-330	JANITORIAL SUPPL	11/7/2018	11/9/2018	307685	61.20
IJS COMPANY	2	2019 101-410-330	JANITORIAL SUPPL	11/7/2018	11/9/2018	307685	531.00
IJS COMPANY	2	2019 101-410-330	JANITORIAL SUPPL	11/7/2018	11/9/2018	307685	364.32
IJS COMPANY	2	2019 101-410-330	JANITORIAL SUPPL	11/7/2018	11/9/2018	307685	99.28
INTERNATIONAL BUSINE	2	2019 101-475-446	COMPUTER MAINTEN	11/2/2018	11/9/2018		374.00
JACOBSON LAW FIRM PC	2	2019 101-406-410	PROFESSIONAL SER	11/7/2018	11/9/2018		676.74
JACOBSON LAW FIRM PC	2	2019 101-406-410	PROFESSIONAL SER	11/7/2018	11/9/2018		564.05
JENNIFER AULDS	2	2019 101-475-410	PROFESSIONAL SER	11/2/2018	11/9/2018		50.00
JERRY PUTMAN	2	2019 101-406-311	POSTAGE	11/7/2018	11/9/2018		13.90
JILL GROUNDS	2	2019 101-440-428	TRAVEL/CONFERENC	11/1/2018	11/9/2018		566.58
JOHN PERKINS III	2	2019 101-430-485	OTHER LITIGATION	11/7/2018	11/9/2018		19.00
JOHN PERKINS III	2	2019 101-430-411	COURT APPOINTED	11/7/2018	11/9/2018		2,412.50
JOHNSON OIL COMPANY	2	2019 101-560-370	GAS & OIL	11/1/2018	11/9/2018	307516	5,336.40
JOHNSON OIL COMPANY	2	2019 101-560-370	GAS & OIL	11/5/2018	11/9/2018	307516	4,964.40
JUANITA B EDGECOMB P	2	2019 101-435-411	COURT APPOINTED	11/2/2018	11/9/2018		550.00
JUANITA B EDGECOMB P	2	2019 101-435-411	COURT APPOINTED	11/2/2018	11/9/2018		450.00
JUANITA B EDGECOMB P	2	2019 101-435-485	OTHER LITIGATION	11/2/2018	11/9/2018		37.84
JUANITA B EDGECOMB P	2	2019 101-435-411	COURT APPOINTED	11/2/2018	11/9/2018		983.33

1679

JUANITA B EDGECOMB P	2	2019 101-435-411	COURT APPOINTED	11/2/2018	11/9/2018		883.33
JUANITA B EDGECOMB P	2	2019 101-435-411	COURT APPOINTED	11/2/2018	11/9/2018		783.34
JUANITA B EDGECOMB P	2	2019 101-435-411	COURT APPOINTED	11/2/2018	11/9/2018		262.50
JUANITA B EDGECOMB P	2	2019 101-435-411	COURT APPOINTED	11/2/2018	11/9/2018		162.50
JUANITA B EDGECOMB P	2	2019 101-430-411	COURT APPOINTED	11/7/2018	11/9/2018		6,337.50
JUANITA B EDGECOMB P	2	2019 101-435-411	COURT APPOINTED	11/7/2018	11/9/2018		200.00
JUANITA B EDGECOMB P	2	2019 101-430-411	COURT APPOINTED	11/7/2018	11/9/2018		7,212.50
K & S TIRE TOWING &	2	2019 101-560-445	REPAIRS & MAINT	11/5/2018	11/9/2018	307501	74.33
K & S TIRE TOWING &	2	2019 101-560-445	REPAIRS & MAINT	11/5/2018	11/9/2018	307501	21.40
K & S TIRE TOWING &	2	2019 101-560-445	REPAIRS & MAINT	11/5/2018	11/9/2018	307501	25.95
K & S TIRE TOWING &	2	2019 101-560-445	REPAIRS & MAINT	11/5/2018	11/9/2018	307501	51.40
K & S TIRE TOWING &	2	2019 101-560-445	REPAIRS & MAINT	11/5/2018	11/9/2018	307501	63.76
K & S TIRE TOWING &	2	2019 101-560-445	REPAIRS & MAINT	11/5/2018	11/9/2018	307501	11.40
K & S TIRE TOWING &	2	2019 101-560-445	REPAIRS & MAINT	11/5/2018	11/9/2018	307501	55.43
K & S TIRE TOWING &	2	2019 101-560-445	REPAIRS & MAINT	11/5/2018	11/9/2018	307501	11.40
K & S TIRE TOWING &	2	2019 101-560-445	REPAIRS & MAINT	11/5/2018	11/9/2018	307501	72.09
K & S TIRE TOWING &	2	2019 101-560-445	REPAIRS & MAINT	11/5/2018	11/9/2018	307501	21.40
K & S TIRE TOWING &	2	2019 101-560-445	REPAIRS & MAINT	11/5/2018	11/9/2018	307501	35.00
K & S TIRE TOWING &	2	2019 101-560-445	REPAIRS & MAINT	11/5/2018	11/9/2018	307501	59.60
K & S TIRE TOWING &	2	2019 101-560-445	REPAIRS & MAINT	11/5/2018	11/9/2018	307501	11.40
K & S TIRE TOWING &	2	2019 101-560-445	REPAIRS & MAINT	11/5/2018	11/9/2018	307501	72.09
K & S TIRE TOWING &	2	2019 101-560-445	REPAIRS & MAINT	11/5/2018	11/9/2018	307501	11.40
K & S TIRE TOWING &	2	2019 101-560-445	REPAIRS & MAINT	11/5/2018	11/9/2018	307618	6.12
K & S TIRE TOWING &	2	2019 101-560-445	REPAIRS & MAINT	11/5/2018	11/9/2018	307618	79.92
K & S TIRE TOWING &	2	2019 101-560-445	REPAIRS & MAINT	11/5/2018	11/9/2018	307618	204.00
KAREN CUNNINGHAM DEN	2	2019 101-425-411	COURT APPOINTED	11/2/2018	11/9/2018		200.00
KAREN CUNNINGHAM DEN	2	2019 101-425-411	COURT APPOINTED	11/2/2018	11/9/2018		100.00
KAREN CUNNINGHAM DEN	2	2019 101-425-411	COURT APPOINTED	11/2/2018	11/9/2018		50.00
KAREN CUNNINGHAM DEN	2	2019 101-425-411	COURT APPOINTED	11/2/2018	11/9/2018		50.00
KARI DAVIS	2	2019 101-421-428	TRAVEL/CONFERENC	11/1/2018	11/9/2018		46.87
KELLY R MYERS, ATTOR	2	2019 101-430-490	MENTAL / AD LITE	11/7/2018	11/9/2018		5,150.00
LANALL BROWN	2	2019 101-421-428	TRAVEL/CONFERENC	11/1/2018	11/9/2018		34.34
LAW OFFICE OF JASON	2	2019 101-435-411	COURT APPOINTED	11/2/2018	11/9/2018		1,340.00
LAW OFFICE OF KERRI	2	2019 101-430-411	COURT APPOINTED	11/7/2018	11/9/2018		475.00

0897

LAW OFFICE OF MICAH	2	2019 101-430-411	COURT APPOINTED	11/2/2018	11/9/2018		300.00
LAW OFFICE OF MICAH	2	2019 101-425-411	COURT APPOINTED	11/2/2018	11/9/2018		150.00
LAW OFFICE OF MICAH	2	2019 101-425-411	COURT APPOINTED	11/2/2018	11/9/2018		50.00
LAW OFFICE OF MICAH	2	2019 101-435-485	OTHER LITIGATION	11/2/2018	11/9/2018		4.00
LAW OFFICE OF MICAH	2	2019 101-435-411	COURT APPOINTED	11/2/2018	11/9/2018		525.00
LAW OFFICE OF MICAH	2	2019 101-425-411	COURT APPOINTED	11/2/2018	11/9/2018		150.00
LAW OFFICE OF MICAH	2	2019 101-430-411	COURT APPOINTED	11/7/2018	11/9/2018		437.50
LAW OFFICE OF MICAH	2	2019 101-430-485	OTHER LITIGATION	11/7/2018	11/9/2018		5.00
LAW OFFICE OF MICAH	2	2019 101-430-411	COURT APPOINTED	11/7/2018	11/9/2018		512.50
LAW OFFICE OF SHANA	2	2019 101-430-411	COURT APPOINTED	11/2/2018	11/9/2018		466.67
LAW OFFICE OF SHANA	2	2019 101-430-411	COURT APPOINTED	11/2/2018	11/9/2018		366.67
LAW OFFICE OF SHANA	2	2019 101-430-411	COURT APPOINTED	11/2/2018	11/9/2018		266.66
LAW OFFICE OF SHANA	2	2019 101-430-411	COURT APPOINTED	11/2/2018	11/9/2018		600.00
LAW OFFICE OF SHANA	2	2019 101-425-411	COURT APPOINTED	11/2/2018	11/9/2018		200.00
LAW OFFICE OF SHANA	2	2019 101-435-411	COURT APPOINTED	11/2/2018	11/9/2018		625.00
LAW OFFICE OF SHANA	2	2019 101-435-411	COURT APPOINTED	11/7/2018	11/9/2018		500.00
LENOVO FINANCIAL SER	2	2019 101-440-320	OPERATING EQUIPM	11/2/2018	11/9/2018		652.10
LENOVO FINANCIAL SER	2	2019 101-499-320	OPERATING EQUIPM	11/2/2018	11/9/2018		581.14
LENOVO FINANCIAL SER	2	2019 101-495-320	OPERATING EQUIPM	11/7/2018	11/9/2018		399.90
LENOVO FINANCIAL SER	2	2019 101-498-320	OPERATING EQUIPM	11/7/2018	11/9/2018		66.63
LEXIS NEXIS - DALLAS	2	2019 101-440-419	DUES & SUBSCRIPT	11/7/2018	11/9/2018		161.00
LIBERTY TIRE RECYCLI	2	2019 101-406-495	MISCELLANEOUS	11/2/2018	11/9/2018		946.00
LISA A EASLEY	2	2019 101-430-419	DUES & PUBLICATI	11/2/2018	11/9/2018		200.00
LISA A EASLEY	2	2019 101-430-412	TRANSCRIPTS	11/2/2018	11/9/2018		70.00
MCCOY'S BUILDING SUP	2	2019 101-512-385	COUNTY FARM	11/1/2018	11/9/2018	307505	23.75
MELANIE HYDER	2	2019 101-572-428	TRAVEL/CONFERENC	11/1/2018	11/9/2018		230.54
MEN WATER SUPPLY COR	2	2019 101-402-430	UTILITIES - PARK	11/1/2018	11/9/2018		28.00
NAVARRO CO HEALTH IN	2	2019 101-202-100	SALARIES PAYABLE	11/7/2018	11/9/2018		6.20
NAVARRO COUNTY ELECT	2	2019 101-512-435	UTILITIES	11/6/2018	11/9/2018		144.00
NAVARRO COUNTY ELECT	2	2019 101-512-435	UTILITIES	11/6/2018	11/9/2018		36.00
NAVARRO COUNTY ELECT	2	2019 101-512-435	UTILITIES	11/6/2018	11/9/2018		38.00
NAVARRO COUNTY ELECT	2	2019 101-402-430	UTILITIES - PARK	11/6/2018	11/9/2018		9.63
NAVARRO COUNTY ELECT	2	2019 101-402-430	UTILITIES - PARK	11/6/2018	11/9/2018		9.63
NAVARRO COUNTY ELECT	2	2019 101-402-430	UTILITIES - PARK	11/6/2018	11/9/2018		9.63

1891

NAVARRO COUNTY ELECT	2	2019 101-402-430	UTILITIES - PARK	11/6/2018	11/9/2018		19.26
NAVARRO COUNTY HEALT	2	2019 101-560-494	EMPLOYEE PHYSICA	11/5/2018	11/9/2018	307666	835.00
NAVCO SAFE & LOCK CO	2	2019 101-568-321	MAINTENANCE SUPP	11/6/2018	11/9/2018	307507	5.08
NAVCO SAFE & LOCK CO	2	2019 101-568-321	MAINTENANCE SUPP	11/7/2018	11/9/2018	307507	35.56
NEAL GREEN, JR	2	2019 101-435-490	MENTAL / AD LITE	11/2/2018	11/9/2018		562.50
NEAL GREEN, JR	2	2019 101-435-485	OTHER LITIGATION	11/2/2018	11/9/2018		44.49
NEAL GREEN, JR	2	2019 101-435-490	MENTAL / AD LITE	11/2/2018	11/9/2018		4,102.50
NEAL GREEN, JR	2	2019 101-435-411	COURT APPOINTED	11/7/2018	11/9/2018		765.00
NEAL GREEN, JR	2	2019 101-435-411	COURT APPOINTED	11/7/2018	11/9/2018		660.00
NEAL GREEN, JR	2	2019 101-435-411	COURT APPOINTED	11/7/2018	11/9/2018		560.00
NEAL GREEN, JR	2	2019 101-435-411	COURT APPOINTED	11/7/2018	11/9/2018		460.00
NEAL GREEN, JR	2	2019 101-435-411	COURT APPOINTED	11/7/2018	11/9/2018		442.50
NEAL GREEN, JR	2	2019 101-430-411	COURT APPOINTED	11/7/2018	11/9/2018		687.50
NEAL GREEN, JR	2	2019 101-430-485	OTHER LITIGATION	11/7/2018	11/9/2018		6.00
NEAL GREEN, JR	2	2019 101-430-411	COURT APPOINTED	11/7/2018	11/9/2018		1,352.50
NEAL GREEN, JR	2	2019 101-430-411	COURT APPOINTED	11/7/2018	11/9/2018		537.50
NEWARK ELEMENT14	2	2019 101-560-340	INVESTIGATIVE /	11/6/2018	11/9/2018	307674	21.22
NEWARK ELEMENT14	2	2019 101-560-340	INVESTIGATIVE /	11/6/2018	11/9/2018	307674	20.78
NEWARK ELEMENT14	2	2019 101-560-340	INVESTIGATIVE /	11/6/2018	11/9/2018	307674	8.05
NEWARK ELEMENT14	2	2019 101-560-444	VEHICLE MAINT. S	11/6/2018	11/9/2018	307674	49.90
NEWARK ELEMENT14	2	2019 101-560-444	VEHICLE MAINT. S	11/6/2018	11/9/2018	307674	8.05
NORTHLAND COMMUNICAT	2	2019 101-561-435	TELEPHONE - UVER	11/5/2018	11/9/2018		79.99
NORTHLAND COMMUNICAT	2	2019 101-571-435	TELEPHONE & INTE	11/1/2018	11/9/2018		83.89
OFFICE DEPOT INC-TXM	2	2019 101-572-312	COPY & POSTAGE S	11/6/2018	11/9/2018	307650	75.60
OFFICE DEPOT INC-TXM	2	2019 101-457-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307522	13.24
OFFICE DEPOT INC-TXM	2	2019 101-457-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307522	4.53
OFFICE DEPOT INC-TXM	2	2019 101-457-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307522	22.38
OFFICE DEPOT INC-TXM	2	2019 101-409-425	ELECTIONS	11/7/2018	11/9/2018	307520	15.69
OFFICE DEPOT INC-TXM	2	2019 101-409-425	ELECTIONS	11/7/2018	11/9/2018	307520	33.69
OFFICE DEPOT INC-TXM	2	2019 101-475-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307534	539.69
OFFICE DEPOT INC-TXM	2	2019 101-475-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307534	316.85
OFFICE DEPOT INC-TXM	2	2019 101-475-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307534	19.99
OFFICE DEPOT INC-TXM	2	2019 101-475-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307534	19.99
OFFICE DEPOT INC-TXM	2	2019 101-406-312	COPY & POSTAGE S	11/7/2018	11/9/2018	307519	193.64

1682

OFFICE DEPOT INC-TXM	2	2019 101-406-312	COPY & POSTAGE S	11/7/2018	11/9/2018	307519	299.90
OFFICE DEPOT INC-TXM	2	2019 101-425-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307542	147.31
OFFICE DEPOT INC-TXM	2	2019 101-425-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307542	52.36
OFFICE DEPOT INC-TXM	2	2019 101-425-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307566	105.60
OFFICE DEPOT INC-TXM	2	2019 101-425-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307566	27.18
OFFICE DEPOT INC-TXM	2	2019 101-425-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307566	16.35
OFFICE DEPOT INC-TXM	2	2019 101-495-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307569	75.11
OFFICE DEPOT INC-TXM	2	2019 101-495-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307569	35.98
OFFICE DEPOT INC-TXM	2	2019 101-495-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307569	41.29
OFFICE DEPOT INC-TXM	2	2019 101-495-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307569	79.99
OFFICE DEPOT INC-TXM	2	2019 101-495-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307569	195.99
OFFICE DEPOT INC-TXM	2	2019 101-561-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307568	10.18
OFFICE DEPOT INC-TXM	2	2019 101-561-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307568	5.25
OFFICE DEPOT INC-TXM	2	2019 101-561-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307568	25.70
OFFICE DEPOT INC-TXM	2	2019 101-561-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307568	267.45
OFFICE DEPOT INC-TXM	2	2019 101-406-312	COPY & POSTAGE S	11/7/2018	11/9/2018	307591	191.94
OFFICE DEPOT INC-TXM	2	2019 101-406-312	COPY & POSTAGE S	11/7/2018	11/9/2018	307591	319.90
OFFICE DEPOT INC-TXM	2	2019 101-440-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307590	248.45
OFFICE DEPOT INC-TXM	2	2019 101-499-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307592	65.74
OFFICE DEPOT INC-TXM	2	2019 101-499-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307592	288.54
OFFICE DEPOT INC-TXM	2	2019 101-403-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307598	379.98
OFFICE DEPOT INC-TXM	2	2019 101-403-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307598	53.10
OFFICE DEPOT INC-TXM	2	2019 101-403-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307598	177.24
OFFICE DEPOT INC-TXM	2	2019 101-458-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307628	146.49
OFFICE DEPOT INC-TXM	2	2019 101-458-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307628	40.54
OFFICE DEPOT INC-TXM	2	2019 101-560-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307624	9.79
OFFICE DEPOT INC-TXM	2	2019 101-560-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307624	336.56
OFFICE DEPOT INC-TXM	2	2019 101-406-312	COPY & POSTAGE S	11/7/2018	11/9/2018	307643	63.98
OFFICE DEPOT INC-TXM	2	2019 101-457-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307644	14.93
OFFICE DEPOT INC-TXM	2	2019 101-457-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307644	236.03
OFFICE DEPOT INC-TXM	2	2019 101-410-312	COPIER SUPPLIES	11/7/2018	11/9/2018	307656	149.99
OFFICE DEPOT INC-TXM	2	2019 101-475-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307625	182.69
OFFICE DEPOT INC-TXM	2	2019 101-475-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307625	49.99
OFFICE DEPOT INC-TXM	2	2019 101-475-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307625	3.69

5891

OFFICE DEPOT INC-TXM	2	2019 101-475-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307625	6.99
OFFICE DEPOT INC-TXM	2	2019 101-475-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307625	78.17
OFFICE DEPOT INC-TXM	2	2019 101-475-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307625	42.83
OFFICE DEPOT INC-TXM	2	2019 101-475-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307625	95.70
OFFICE DEPOT INC-TXM	2	2019 101-475-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307625	112.48
OFFICE DEPOT INC-TXM	2	2019 101-475-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307625	79.99
OFFICE DEPOT INC-TXM	2	2019 101-512-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307671	76.74
OFFICE DEPOT INC-TXM	2	2019 101-440-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307672	61.27
OLSEN FEED & SUPPLY	2	2019 101-512-385	COUNTY FARM	11/1/2018	11/9/2018	307508	10.95
OLSEN FEED & SUPPLY	2	2019 101-512-385	COUNTY FARM	11/5/2018	11/9/2018	307508	10.95
OTIS ELEVATOR COMPAN	2	2019 101-512-452	MAINT CONTRACT -	11/5/2018	11/9/2018		637.18
PATRICIA SANCHEZ	2	2019 101-560-410	INVESTIGATIONS	11/7/2018	11/9/2018	307714	125.00
PATTILLO, BROWN & HI	2	2019 101-406-415	AUDIT	11/1/2018	11/9/2018		10,000.00
PAUL E FULBRIGHT	2	2019 101-475-428	TRAVEL/CONFERENC	11/1/2018	11/9/2018		985.10
PITNEY BOWES INC	2	2019 101-406-313	POSTAGE MAINTENA	11/2/2018	11/9/2018		230.00
POLYGRAPH SERVICES &	2	2019 101-435-475	INVESTIGATORS	11/2/2018	11/9/2018		1,200.00
QUALIFICATION TARGET	2	2019 101-560-388	AMMO	11/5/2018	11/9/2018	307583	121.00
QUALIFICATION TARGET	2	2019 101-560-388	AMMO	11/5/2018	11/9/2018	307583	8.00
QUALIFICATION TARGET	2	2019 101-560-388	AMMO	11/5/2018	11/9/2018	307583	15.00
QUALIFICATION TARGET	2	2019 101-560-388	AMMO	11/5/2018	11/9/2018	307583	24.95
QUALIFICATION TARGET	2	2019 101-560-388	AMMO	11/5/2018	11/9/2018	307583	24.95
QUALIFICATION TARGET	2	2019 101-560-388	AMMO	11/5/2018	11/9/2018	307583	499.00
QUALIFICATION TARGET	2	2019 101-560-388	AMMO	11/5/2018	11/9/2018	307583	32.00
QUALIFICATION TARGET	2	2019 101-560-388	AMMO	11/5/2018	11/9/2018	307583	59.80
QUALIFICATION TARGET	2	2019 101-560-388	AMMO	11/5/2018	11/9/2018	307583	140.00
QUALIFICATION TARGET	2	2019 101-560-388	AMMO	11/5/2018	11/9/2018	307583	41.80
QUALIFICATION TARGET	2	2019 101-560-388	AMMO	11/5/2018	11/9/2018	307583	79.80
QUALIFICATION TARGET	2	2019 101-560-388	AMMO	11/5/2018	11/9/2018	307583	14.45
QUALIFICATION TARGET	2	2019 101-560-388	AMMO	11/5/2018	11/9/2018	307583	23.90
QUALIFICATION TARGET	2	2019 101-560-388	AMMO	11/5/2018	11/9/2018	307583	39.80
QUALIFICATION TARGET	2	2019 101-560-388	AMMO	11/5/2018	11/9/2018	307583	39.80
QUALIFICATION TARGET	2	2019 101-560-388	AMMO	11/5/2018	11/9/2018	307583	39.80
QUALIFICATION TARGET	2	2019 101-560-388	AMMO	11/5/2018	11/9/2018	307583	39.80
QUALIFICATION TARGET	2	2019 101-560-388	AMMO	11/5/2018	11/9/2018	307583	39.57
QUALIFICATION TARGET	2	2019 101-560-388	AMMO	11/5/2018	11/9/2018	307583	44.67

1684

QUALIFICATION TARGET	2	2019 101-560-388	AMMO	11/5/2018	11/9/2018	307583	29.67
RACHEL YOUNG	2	2019 101-403-428	TRAVEL/CONFERENC	11/1/2018	11/9/2018		14.86
RENTERIA LAW FIRM, P	2	2019 101-425-411	COURT APPOINTED	11/2/2018	11/9/2018		100.00
RENTERIA LAW FIRM, P	2	2019 101-430-411	COURT APPOINTED	11/7/2018	11/9/2018		755.00
RENTERIA LAW FIRM, P	2	2019 101-430-411	COURT APPOINTED	11/7/2018	11/9/2018		680.00
RENTERIA LAW FIRM, P	2	2019 101-430-411	COURT APPOINTED	11/7/2018	11/9/2018		725.00
REPUBLIC SERVICES #0	2	2019 101-410-430	UTILITIES	11/7/2018	11/9/2018		1,361.59
REPUBLIC SERVICES #0	2	2019 101-411-430	UTILITIES	11/7/2018	11/9/2018		225.37
ROBLES LAW FIRM	2	2019 101-425-411	COURT APPOINTED	11/2/2018	11/9/2018		100.00
ROGERS ANIMAL HOSPIT	2	2019 101-512-385	COUNTY FARM	11/7/2018	11/9/2018		84.00
ROGERS ANIMAL HOSPIT	2	2019 101-512-385	COUNTY FARM	11/7/2018	11/9/2018		50.00
SARAH KEATHLEY	2	2019 101-430-490	MENTAL / AD LITE	11/7/2018	11/9/2018		3,837.50
SECURITY EQUIPMENT C	2	2019 101-512-320	OPERATING EQUIPM	11/6/2018	11/9/2018	307551	284.75
SECURITY EQUIPMENT C	2	2019 101-512-320	OPERATING EQUIPM	11/6/2018	11/9/2018	307551	1,026.00
SHERIFF, PETTY CASH	2	2019 101-512-465	EXTRADITION OF P	11/5/2018	11/9/2018		4.70
SHERIFF, PETTY CASH	2	2019 101-560-370	GAS & OIL	11/5/2018	11/9/2018		5.00
SHERIFF, PETTY CASH	2	2019 101-560-340	INVESTIGATIVE /	11/5/2018	11/9/2018		13.14
SHERIFF, PETTY CASH	2	2019 101-560-370	GAS & OIL	11/6/2018	11/9/2018		20.00
SHERRY DOWD	2	2019 101-403-428	TRAVEL/CONFERENC	11/1/2018	11/9/2018		16.21
SHERRY DOWD	2	2019 101-403-428	TRAVEL/CONFERENC	11/1/2018	11/9/2018		59.95
SMART CARE EQUIPMENT	2	2019 101-512-445	REPAIRS & MAINT	11/5/2018	11/9/2018	307641	13.95
SMART CARE EQUIPMENT	2	2019 101-512-445	REPAIRS & MAINT	11/5/2018	11/9/2018	307641	395.75
SMITH GENERAL STORE	2	2019 101-512-385	COUNTY FARM	11/1/2018	11/9/2018	307513	29.90
SOUTHERN HEALTH PART	2	2019 101-512-471	INMATE PHYSICIAN	11/5/2018	11/9/2018		129.82
SOUTHERN HEALTH PART	2	2019 101-512-470	INMATE PRESCRIPT	11/5/2018	11/9/2018		54.41
SOUTHERN HEALTH PART	2	2019 101-512-460	INMATE MEDICAL -	11/7/2018	11/9/2018		26,645.46
SPIT SHINE FLOORS	2	2019 101-420-445	REPAIRS & MAINT	11/1/2018	11/9/2018		50.00
STEVE KEATHLEY	2	2019 101-425-411	COURT APPOINTED	11/2/2018	11/9/2018		2,075.00
STEVE KEATHLEY	2	2019 101-430-411	COURT APPOINTED	11/7/2018	11/9/2018		525.00
STEVE KEATHLEY	2	2019 101-430-485	OTHER LITIGATION	11/7/2018	11/9/2018		3.00
STEVE KEATHLEY	2	2019 101-430-411	COURT APPOINTED	11/7/2018	11/9/2018		537.50
STEVE KEATHLEY	2	2019 101-435-485	OTHER LITIGATION	11/7/2018	11/9/2018		3.94
STEVE KEATHLEY	2	2019 101-435-411	COURT APPOINTED	11/7/2018	11/9/2018		1,687.50
STEVE KEATHLEY	2	2019 101-435-411	COURT APPOINTED	11/7/2018	11/9/2018		650.00

1685

STEVE KEATHLEY	2	2019 101-435-485	OTHER LITIGATION	11/7/2018	11/9/2018		2.44
STEVE KEATHLEY	2	2019 101-435-411	COURT APPOINTED	11/7/2018	11/9/2018		1,275.00
STEVE KEATHLEY	2	2019 101-435-411	COURT APPOINTED	11/7/2018	11/9/2018		525.00
STEVE KEATHLEY	2	2019 101-435-411	COURT APPOINTED	11/7/2018	11/9/2018		381.25
STEVE KEATHLEY	2	2019 101-435-411	COURT APPOINTED	11/7/2018	11/9/2018		281.25
STEVE KEATHLEY	2	2019 101-435-411	COURT APPOINTED	11/7/2018	11/9/2018		637.50
STEVE KEATHLEY	2	2019 101-430-411	COURT APPOINTED	11/7/2018	11/9/2018		1,037.50
STEVEN MILLIGAN	2	2019 101-512-465	EXTRADITION OF P	11/1/2018	11/9/2018		76.50
SUSAN A WALDRIP COUR	2	2019 101-435-412	TRANSCRIPTS	11/2/2018	11/9/2018		590.00
SUSAN A WALDRIP COUR	2	2019 101-425-412	COURT REPORTER	11/2/2018	11/9/2018		295.00
SUSAN A WALDRIP COUR	2	2019 101-425-412	COURT REPORTER	11/2/2018	11/9/2018		120.00
SUSAN A WALDRIP COUR	2	2019 101-430-412	TRANSCRIPTS	11/2/2018	11/9/2018		885.00
TACA - CENTRAL TEXAS	2	2019 101-499-419	DUES & SUBSCRIPT	11/1/2018	11/9/2018		20.00
TERRA GARZA INVESTIG	2	2019 101-430-475	INVESTIGATORS	11/7/2018	11/9/2018		307.50
TERRENCE ROZANEK	2	2019 101-512-465	EXTRADITION OF P	11/1/2018	11/9/2018		76.50
TEXAS ASSOC OF COUNT	2	2019 101-410-410	PROFESSIONAL SER	11/7/2018	11/9/2018		3,500.00
TEXAS ENGINEERING EX	2	2019 101-512-428	SCHOOLS & TRAINI	11/5/2018	11/9/2018	307536	250.00
TEXAS ENGINEERING EX	2	2019 101-512-428	SCHOOLS & TRAINI	11/5/2018	11/9/2018	307536	250.00
TEXAS ENGINEERING EX	2	2019 101-512-428	SCHOOLS & TRAINI	11/5/2018	11/9/2018	307536	80.00
TEXAS ENGINEERING EX	2	2019 101-512-428	SCHOOLS & TRAINI	11/5/2018	11/9/2018	307588	80.00
TEXAS FIRE ALARM INC	2	2019 101-410-455	MAINT CONTRACT -	11/2/2018	11/9/2018		40.00
TEXAS JUDICIAL ACADE	2	2019 101-425-419	DUES & PUBLICATI	11/2/2018	11/9/2018		200.00
TEXAS JUSTICE COURT	2	2019 101-458-428	TRAVEL/CONFERENC	11/1/2018	11/9/2018		150.00
TEXAS PRISONER TRANS	2	2019 101-512-465	EXTRADITION OF P	11/6/2018	11/9/2018	307663	421.90
THE SIGN SHOP OF COR	2	2019 101-410-321	MAINTENANCE SUPP	11/2/2018	11/9/2018	307577	78.95
THEDFORD OFFICE SUPP	2	2019 101-560-310	OFFICE SUPPLIES	11/1/2018	11/9/2018	307489	49.99
THEDFORD OFFICE SUPP	2	2019 101-560-310	OFFICE SUPPLIES	11/1/2018	11/9/2018	307489	198.00
THEDFORD OFFICE SUPP	2	2019 101-407-312	COMPUTER SUPPLIE	11/2/2018	11/9/2018	307596	39.99
THEDFORD OFFICE SUPP	2	2019 101-407-312	COMPUTER SUPPLIE	11/2/2018	11/9/2018	307525	2,437.50
THEDFORD OFFICE SUPP	2	2019 101-403-310	OFFICE SUPPLIES	11/2/2018	11/9/2018	307594	719.94
THEDFORD OFFICE SUPP	2	2019 101-561-310	OFFICE SUPPLIES	11/5/2018	11/9/2018	307633	299.94
THEDFORD OFFICE SUPP	2	2019 101-560-321	OPERATING SUPPLI	11/5/2018	11/9/2018	307640	133.99
THEDFORD OFFICE SUPP	2	2019 101-457-445	REPAIRS & MAINT	11/7/2018	11/9/2018	307733	32.00
THEDFORD OFFICE SUPP	2	2019 101-457-445	REPAIRS & MAINT	11/7/2018	11/9/2018	307733	140.00

1686

THEDFORD OFFICE SUPP	2	2019 101-475-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307571	29.98
THEDFORD OFFICE SUPP	2	2019 101-475-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307571	419.98
THEDFORD OFFICE SUPP	2	2019 101-475-310	OFFICE SUPPLIES	11/7/2018	11/9/2018	307571	459.00
THOMSON REUTERS	2	2019 101-456-419	DUES & SUBSCRIPT	11/2/2018	11/9/2018		180.00
THOMSON REUTERS	2	2019 101-456-419	DUES & SUBSCRIPT	11/2/2018	11/9/2018		190.00
THOMSON REUTERS	2	2019 101-456-419	DUES & SUBSCRIPT	11/2/2018	11/9/2018		127.00
TOMAS ECHARTEA	2	2019 101-435-410	INTERPRETER	11/2/2018	11/9/2018		100.00
TOMAS ECHARTEA	2	2019 101-435-410	INTERPRETER	11/2/2018	11/9/2018		100.00
TOMAS ECHARTEA	2	2019 101-435-410	INTERPRETER	11/2/2018	11/9/2018		100.00
TOMAS ECHARTEA	2	2019 101-435-410	INTERPRETER	11/2/2018	11/9/2018		100.00
TOMAS ECHARTEA	2	2019 101-430-410	INTERPRETER	11/7/2018	11/9/2018		100.00
TOMAS ECHARTEA	2	2019 101-430-410	INTERPRETER	11/7/2018	11/9/2018		100.00
TROPHIES UNLIMITED	2	2019 101-560-426	UNIFORMS	11/5/2018	11/9/2018	307514	7.00
ULINE	2	2019 101-560-388	AMMO	11/5/2018	11/9/2018	307584	344.00
ULINE	2	2019 101-560-388	AMMO	11/5/2018	11/9/2018	307584	83.40
WEST PUBLISHING CORP	2	2019 101-435-419	DUES & PUBLICATI	11/2/2018	11/9/2018		165.00
WEST PUBLISHING CORP	2	2019 101-435-419	DUES & PUBLICATI	11/7/2018	11/9/2018		650.00
WEST PUBLISHING CORP	2	2019 101-480-419	PUBLICATIONS	11/7/2018	11/9/2018		444.00
WILLIAM DIXON	2	2019 101-430-490	MENTAL / AD LITE	11/2/2018	11/9/2018		785.00
XEROX CORP - TXMAS	2	2019 101-401-440	COPIER RENTAL	11/6/2018	11/9/2018		281.50
XEROX CORP - TXMAS	2	2019 101-401-310	OFFICE SUPPLIES	11/6/2018	11/9/2018		47.86
XEROX CORP - TXMAS	2	2019 101-571-440	COPIER RENTAL	11/6/2018	11/9/2018		219.47
XEROX CORP - TXMAS	2	2019 101-401-310	OFFICE SUPPLIES	11/6/2018	11/9/2018		38.29
XEROX CORP - TXMAS	2	2019 101-401-440	COPIER RENTAL	11/6/2018	11/9/2018		281.50
XEROX CORP - TXMAS	2	2019 101-421-310	OFFICE SUPPLIES	11/6/2018	11/9/2018		90.12
XEROX CORP - TXMAS	2	2019 101-421-440	COPIER RENTAL	11/6/2018	11/9/2018		385.67
XEROX CORP - TXMAS	2	2019 101-571-440	COPIER RENTAL	11/6/2018	11/9/2018		219.47
XEROX CORP - TXMAS	2	2019 101-499-310	OFFICE SUPPLIES	11/6/2018	11/9/2018		8.94
XEROX CORP - TXMAS	2	2019 101-499-440	COPIER RENTAL	11/6/2018	11/9/2018		163.12
XEROX CORP - TXMAS	2	2019 101-497-310	OFFICE SUPPLIES	11/6/2018	11/9/2018		9.67
XEROX CORP - TXMAS	2	2019 101-497-440	COPIER RENTAL	11/6/2018	11/9/2018		327.74
XEROX CORP - TXMAS	2	2019 101-512-440	COPIER RENTAL	11/6/2018	11/9/2018		251.35
XEROX CORP - TXMAS	2	2019 101-560-310	OFFICE SUPPLIES	11/6/2018	11/9/2018		38.03
XEROX CORP - TXMAS	2	2019 101-560-440	COPIER RENTAL	11/6/2018	11/9/2018		225.37

1687

XEROX CORP - TXMAS	2	2019 101-435-310	OFFICE SUPPLIES	11/6/2018	11/9/2018		0.14
XEROX CORP - TXMAS	2	2019 101-435-440	COPIER RENTAL	11/6/2018	11/9/2018		140.41
XEROX CORP - TXMAS	2	2019 101-409-310	OFFICE SUPPLIES	11/6/2018	11/9/2018		222.58
XEROX CORP - TXMAS	2	2019 101-409-440	COPIER RENTAL	11/6/2018	11/9/2018		215.10
XEROX CORP - TXMAS	2	2019 101-561-440	COPIER RENTAL	11/6/2018	11/9/2018		161.75
XEROX CORP - TXMAS	2	2019 101-499-440	COPIER RENTAL	11/6/2018	11/9/2018		148.38
XEROX CORP - TXMAS	2	2019 101-402-440	COPIER RENTAL	11/6/2018	11/9/2018		258.84
XEROX CORP - TXMAS	2	2019 101-495-440	COPIER RENTAL	11/6/2018	11/9/2018		419.86
XEROX CORP - TXMAS	2	2019 101-403-440	COPIER RENTAL	11/6/2018	11/9/2018		296.72
XEROX CORP - TXMAS	2	2019 101-403-440	COPIER RENTAL	11/6/2018	11/9/2018		232.61
XEROX CORP - TXMAS	2	2019 101-512-440	COPIER RENTAL	11/6/2018	11/9/2018		177.51
XEROX CORP - TXMAS	2	2019 101-572-310	OFFICE SUPPLIES	11/6/2018	11/9/2018		19.61
XEROX CORP - TXMAS	2	2019 101-572-440	COPIER RENTAL	11/6/2018	11/9/2018		151.78
XEROX CORP - TXMAS	2	2019 101-403-440	COPIER RENTAL	11/6/2018	11/9/2018		251.49
XEROX CORP - TXMAS	2	2019 101-440-310	OFFICE SUPPLIES	11/6/2018	11/9/2018		15.59
XEROX CORP - TXMAS	2	2019 101-440-440	COPIER RENTAL	11/6/2018	11/9/2018		298.37
XEROX CORP - TXMAS	2	2019 101-440-440	COPIER RENTAL	11/6/2018	11/9/2018		298.35
XEROX CORP - TXMAS	2	2019 101-475-310	OFFICE SUPPLIES	11/6/2018	11/9/2018		35.00
XEROX CORP - TXMAS	2	2019 101-475-440	COPIER RENTAL	11/6/2018	11/9/2018		295.97
XEROX CORP - TXMAS	2	2019 101-475-310	OFFICE SUPPLIES	11/6/2018	11/9/2018		7.92
XEROX CORP - TXMAS	2	2019 101-475-440	COPIER RENTAL	11/6/2018	11/9/2018		295.97
XEROX CORP - TXMAS	2	2019 101-430-310	OFFICE SUPPLIES	11/6/2018	11/9/2018		8.98
XEROX CORP - TXMAS	2	2019 101-430-440	COPIER RENTAL	11/6/2018	11/9/2018		129.28

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272,837.93

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
COMMUNITY SUPERVISIO	3	2019 151-340-010	PROBATION FEES -	11/1/2018	11/9/2018		202.00
COMMUNITY SUPERVISIO	3	2019 151-340-090	PROBATION FEES -	11/1/2018	11/9/2018		1,000.00
NAVARRO COUNTY GENER	3	2019 151-571-311	POSTAGE	11/1/2018	11/9/2018		151.54
NICOLE ZALKOVSKY	3	2019 151-340-090	PROBATION FEES -	11/1/2018	11/9/2018		450.00
OFFICE DEPOT INC-TXM	3	2019 151-571-310	DEPARTMENT SUPPL	11/1/2018	11/9/2018	307567	63.99

REDWOOD TOXICOLOGY L	3	2019 151-571-355	DRUG TESTING SUP	11/1/2018	11/9/2018	307564	576.00
REDWOOD TOXICOLOGY L	3	2019 151-571-355	DRUG TESTING SUP	11/1/2018	11/9/2018	307564	54.05
SIGN OF THE TIMES	3	2019 151-571-320	UNBUDGETED EXPEN	11/1/2018	11/9/2018		110.00
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							2,607.58

11/08/2018 15:05:08 JUVENILE PROBATION

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
PEGASUS SCHOOLS INC	3	2019 161-574-410	RESIDENTIAL SERV	11/5/2018	11/9/2018		3,999.00
PEGASUS SCHOOLS INC	3	2019 161-577-683	RMH PLACEMENT -	11/5/2018	11/9/2018		2,838.00
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							6,837.00

11/08/2018 15:05:08 ROAD & BRIDGE #1

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&TSERVICES INC.	2	2019 211-611-435	TELEPHONE	11/1/2018	11/9/2018		84.89
ATWOODS DISTRIBUTING	2	2019 211-611-321	MAINTENANCE SUPP	11/5/2018	11/9/2018	307424	14.99
ATWOODS DISTRIBUTING	2	2019 211-611-321	MAINTENANCE SUPP	11/5/2018	11/9/2018	307424	(14.99)
ATWOODS DISTRIBUTING	2	2019 211-611-370	GAS & OIL	11/5/2018	11/9/2018	307629	217.35
B & B WATER SUPPLY C	2	2019 211-611-430	UTILITIES	11/2/2018	11/9/2018		30.40
B & G AUTO PARTS	2	2019 211-611-321	MAINTENANCE SUPP	11/5/2018	11/9/2018	307425	96.50
B & G AUTO PARTS	2	2019 211-611-321	MAINTENANCE SUPP	11/5/2018	11/9/2018	307426	33.10
BM LOGISTICS	2	2019 211-611-453	HAULING	11/7/2018	11/9/2018		7,110.24
CITY OF CORSICANA	2	2019 211-611-495	MISCELLANEOUS	11/5/2018	11/9/2018		56.60
CITY OF CORSICANA	2	2019 211-611-495	MISCELLANEOUS	11/5/2018	11/9/2018		48.70
CORSICANA NAPA AUTO	2	2019 211-611-321	MAINTENANCE SUPP	11/7/2018	11/9/2018	307427	42.57
CORSICANA NAPA AUTO	2	2019 211-611-321	MAINTENANCE SUPP	11/7/2018	11/9/2018	307427	11.05
CORSICANA NAPA AUTO	2	2019 211-611-321	MAINTENANCE SUPP	11/7/2018	11/9/2018	307427	2.38
CORSICANA NAPA AUTO	2	2019 211-611-321	MAINTENANCE SUPP	11/7/2018	11/9/2018	307427	5.61
CORSICANA NAPA AUTO	2	2019 211-611-321	MAINTENANCE SUPP	11/7/2018	11/9/2018	307427	8.03
ECONO SIGNS LLC	2	2019 211-611-322	SIGN SUPPLIES	11/5/2018	11/9/2018	307552	143.40
ECONO SIGNS LLC	2	2019 211-611-322	SIGN SUPPLIES	11/5/2018	11/9/2018	307552	143.40

1689

ECONO SIGNS LLC	2	2019 211-611-322	SIGN SUPPLIES	11/5/2018	11/9/2018	307552	28.60
EXPRESS TIRE COMPANY	2	2019 211-611-445	REPAIRS & MAINT	11/5/2018	11/9/2018	307433	35.00
EXPRESS TIRE COMPANY	2	2019 211-611-445	REPAIRS & MAINT	11/5/2018	11/9/2018	307433	35.00
GILFILLAN HARDWARE	2	2019 211-611-321	MAINTENANCE SUPP	11/5/2018	11/9/2018	307425	19.99
GILFILLAN HARDWARE	2	2019 211-611-445	REPAIRS & MAINT	11/7/2018	11/9/2018	307425	8.00
GILFILLAN HARDWARE	2	2019 211-611-445	REPAIRS & MAINT	11/7/2018	11/9/2018	307425	30.00
HUFFMAN COMMUNICATIO	2	2019 211-611-450	MAINT CONTRACT	11/2/2018	11/9/2018		41.13
HUFFMAN TIRE & BRAKE	2	2019 211-611-445	REPAIRS & MAINT	11/5/2018	11/9/2018	307694	45.00
MCCOY'S BUILDING SUP	2	2019 211-611-375	CULVERTS	11/5/2018	11/9/2018	307692	1,648.99
MOORE TIRE & AUTO	2	2019 211-611-445	REPAIRS & MAINT	11/5/2018	11/9/2018	307712	7.00
NAVARRO CO TAX ASSES	2	2019 211-611-445	REPAIRS & MAINT	11/5/2018	11/9/2018		7.50
NAVARRO COUNTY ELECT	2	2019 211-611-430	UTILITIES	11/6/2018	11/9/2018		77.49
NAVARRO COUNTY GENER	12	2018 211-207-101	DUE TO GENERAL F	11/6/2018	11/9/2018		14,058.83
O'REILLY AUTOMOTIVE	2	2019 211-611-321	MAINTENANCE SUPP	11/5/2018	11/9/2018		20.47
PROSPERITY BANK #107	2	2019 211-611-573	CAPITAL LEASE PR	11/7/2018	11/9/2018		3,462.58
PROSPERITY BANK #107	2	2019 211-611-574	CAPITAL LEASE IN	11/7/2018	11/9/2018		122.76
PROSPERITY BANK #107	2	2019 211-611-573	CAPITAL LEASE PR	11/7/2018	11/9/2018		2,269.65
PROSPERITY BANK #107	2	2019 211-611-574	CAPITAL LEASE IN	11/7/2018	11/9/2018		84.67
RATTLER ROCK INC	2	2019 211-611-376	ROAD MATERIAL	11/7/2018	11/9/2018		319.62
RATTLER ROCK INC	2	2019 211-611-376	ROAD MATERIAL	11/7/2018	11/9/2018		898.08
RATTLER ROCK INC	2	2019 211-611-376	ROAD MATERIAL	11/7/2018	11/9/2018		1,369.98
RATTLER ROCK INC	2	2019 211-611-376	ROAD MATERIAL	11/7/2018	11/9/2018		1,343.76
RATTLER ROCK INC	2	2019 211-611-376	ROAD MATERIAL	11/7/2018	11/9/2018		259.50
RATTLER ROCK INC	2	2019 211-611-376	ROAD MATERIAL	11/7/2018	11/9/2018		280.56
RATTLER ROCK INC	2	2019 211-611-376	ROAD MATERIAL	11/7/2018	11/9/2018		890.34
RATTLER ROCK INC	2	2019 211-611-376	ROAD MATERIAL	11/7/2018	11/9/2018		1,194.48
RATTLER ROCK INC	2	2019 211-611-376	ROAD MATERIAL	11/7/2018	11/9/2018		1,354.74
RATTLER ROCK INC	2	2019 211-611-376	ROAD MATERIAL	11/7/2018	11/9/2018		1,595.88
RATTLER ROCK INC	2	2019 211-611-376	ROAD MATERIAL	11/7/2018	11/9/2018		1,068.48
RATTLER ROCK INC	2	2019 211-611-376	ROAD MATERIAL	11/7/2018	11/9/2018		1,386.72
RATTLER ROCK INC	2	2019 211-611-376	ROAD MATERIAL	11/7/2018	11/9/2018		1,866.30
RATTLER ROCK INC	2	2019 211-611-376	ROAD MATERIAL	11/7/2018	11/9/2018		1,406.22
RATTLER ROCK INC	2	2019 211-611-376	ROAD MATERIAL	11/7/2018	11/9/2018		451.02
RATTLER ROCK INC	2	2019 211-611-376	ROAD MATERIAL	11/7/2018	11/9/2018		603.18

1690

RATTLER ROCK INC	2	2019 211-611-376	ROAD MATERIAL	11/7/2018	11/9/2018		760.92
REPUBLIC SERVICES #0	2	2019 211-611-430	UTILITIES	11/6/2018	11/9/2018		170.77
T BAR D TRUCKING	2	2019 211-611-453	HAULING	11/5/2018	11/9/2018		2,709.48
T BAR D TRUCKING	2	2019 211-611-453	HAULING	11/5/2018	11/9/2018		10,103.52
T BAR D TRUCKING	2	2019 211-611-453	HAULING	11/7/2018	11/9/2018		2,947.44
TEXAS BIT	2	2019 211-611-376	ROAD MATERIAL	11/5/2018	11/9/2018		1,211.21
TRUCK PARTS & SERVIC	2	2019 211-611-321	MAINTENANCE SUPP	11/5/2018	11/9/2018	307434	99.29
VOLVO & MACK TRUCKS	2	2019 211-611-321	MAINTENANCE SUPP	11/7/2018	11/9/2018	307720	1,850.14
WELCH STATE BANK	2	2019 211-611-573	CAPITAL LEASE PR	11/7/2018	11/9/2018		2,293.81
WELCH STATE BANK	2	2019 211-611-574	CAPITAL LEASE IN	11/7/2018	11/9/2018		31.97

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68,504.29

11/08/2018 15:05:08 ROAD & BRIDGE #2

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
B & G AUTO PARTS	2	2019 212-612-321	MAINTENANCE SUPP	11/2/2018	11/9/2018	307436	(27.90)
B & G AUTO PARTS	2	2019 212-612-321	MAINTENANCE SUPP	11/2/2018	11/9/2018	307436	99.90
B & G AUTO PARTS	2	2019 212-612-321	MAINTENANCE SUPP	11/2/2018	11/9/2018	307436	15.00
B & G AUTO PARTS	2	2019 212-612-321	MAINTENANCE SUPP	11/7/2018	11/9/2018	307436	32.65
B & G AUTO PARTS	2	2019 212-612-321	MAINTENANCE SUPP	11/7/2018	11/9/2018		381.80
B & G AUTO PARTS	2	2019 212-612-321	MAINTENANCE SUPP	11/7/2018	11/9/2018	307436	22.50
CITY OF KERENS	2	2019 212-612-430	UTILITIES	11/2/2018	11/9/2018		99.50
EXPRESS TIRE COMPANY	2	2019 212-612-445	REPAIRS & MAINTEN	11/2/2018	11/9/2018	307450	45.00
GEXA ENERGY - HOUSTO	2	2019 212-612-430	UTILITIES	11/1/2018	11/9/2018		82.96
GOLDEN CIRCLE TREE C	2	2019 212-612-448	MACHINE HIRE	11/7/2018	11/9/2018		3,500.00
HUFFMAN COMMUNICATIO	2	2019 212-612-450	MAINT CONTRACT	11/2/2018	11/9/2018		41.12
JOHNSON OIL COMPANY	2	2019 212-612-370	GAS & OIL	11/5/2018	11/9/2018	307695	3,819.00
JOHNSON OIL COMPANY	2	2019 212-612-370	GAS & OIL	11/5/2018	11/9/2018	307695	416.20
KERENS GRAIN & ELEVA	2	2019 212-612-335	YARD MAINTENANCE	11/2/2018	11/9/2018		26.75
MARTIN MARIETTA MATE	2	2019 212-612-376	ROAD MATERIAL	11/2/2018	11/9/2018		2,172.11
MARTIN MARIETTA MATE	2	2019 212-612-376	ROAD MATERIAL	11/2/2018	11/9/2018		1,754.39
MARTIN MARIETTA MATE	2	2019 212-612-376	ROAD MATERIAL	11/2/2018	11/9/2018		3,211.09
MARTIN MARIETTA MATE	2	2019 212-612-376	ROAD MATERIAL	11/7/2018	11/9/2018		4,462.71

1591

MARTIN MARIETTA MATE	2	2019 212-612-376	ROAD MATERIAL	11/7/2018	11/9/2018		895.13
MCCOY'S BUILDING SUP	2	2019 212-612-335	YARD MAINTENANCE	11/2/2018	11/9/2018	307673	31.16
MCCOY'S BUILDING SUP	2	2019 212-612-335	YARD MAINTENANCE	11/2/2018	11/9/2018	307673	15.59
MCCOY'S BUILDING SUP	2	2019 212-612-376	ROAD MATERIAL	11/2/2018	11/9/2018	307673	146.75
MCCOY'S BUILDING SUP	2	2019 212-612-495	MISCELLANEOUS	11/2/2018	11/9/2018	305091	37.40
MOORE TIRE & AUTO	2	2019 212-612-445	REPAIRS & MAINT	11/7/2018	11/9/2018	307731	7.00
MOORE TIRE & AUTO	2	2019 212-612-445	REPAIRS & MAINT	11/7/2018	11/9/2018	307731	7.00
NAVARRO CO TAX ASSES	2	2019 212-612-445	REPAIRS & MAINT	11/7/2018	11/9/2018		7.50
NAVARRO CO TAX ASSES	2	2019 212-612-445	REPAIRS & MAINT	11/7/2018	11/9/2018		7.50
OWEN HARDWARE INC	2	2019 212-612-321	MAINTENANCE SUPP	11/7/2018	11/9/2018	307445	8.07
PHILLIPS TIRE	2	2019 212-612-325	TIRES	11/2/2018	11/9/2018	307704	720.00
PHILLIPS TIRE	2	2019 212-612-445	REPAIRS & MAINT	11/2/2018	11/9/2018	307704	60.00
PHILLIPS TIRE	2	2019 212-612-445	REPAIRS & MAINT	11/7/2018	11/9/2018	307446	10.00
PHILLIPS TIRE	2	2019 212-612-325	TIRES	11/7/2018	11/9/2018	307446	100.00
RANDY'S AUTO SALES	2	2019 212-612-575	MACHINERY & EQUI	11/7/2018	11/9/2018	307691	5,200.00
ROMCO EQUIPMENT CO	2	2019 212-612-324	BLADES	11/2/2018	11/9/2018		1,909.08
SMALL ENGINE SALES &	2	2019 212-612-445	REPAIRS & MAINT	11/2/2018	11/9/2018	307449	16.00
SMALL ENGINE SALES &	2	2019 212-612-321	MAINTENANCE SUPP	11/2/2018	11/9/2018	307449	11.99
TEXAS BIT	2	2019 212-612-376	ROAD MATERIAL	11/2/2018	11/9/2018		4,007.85
TEXAS BIT	2	2019 212-612-376	ROAD MATERIAL	11/2/2018	11/9/2018		924.00
TRUCK PARTS & SERVIC	2	2019 212-612-321	MAINTENANCE SUPP	11/2/2018	11/9/2018	307703	20.17
TRUCK PARTS & SERVIC	2	2019 212-612-321	MAINTENANCE SUPP	11/2/2018	11/9/2018	307703	52.76
TRUCK PARTS & SERVIC	2	2019 212-612-321	MAINTENANCE SUPP	11/2/2018	11/9/2018	307703	32.24
TRUCK PARTS & SERVIC	2	2019 212-612-321	MAINTENANCE SUPP	11/2/2018	11/9/2018	307451	60.15
WELCH STATE BANK	2	2019 212-612-573	CAPITAL LEASE PR	11/7/2018	11/9/2018		2,230.81
WELCH STATE BANK	2	2019 212-612-574	CAPITAL LEASE IN	11/7/2018	11/9/2018		169.74
WINTERS OIL COMPANY	2	2019 212-612-321	MAINTENANCE SUPP	11/7/2018	11/9/2018	307655	307.32

37,149.99

11/08/2018 15:05:08

ROAD & BRIDGE #3

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	2	2019 213-613-426	UNIFORMS	11/2/2018	11/9/2018	307452	68.97

ATWOODS DISTRIBUTING	2	2019 213-613-321	MAINTENANCE SUPP	11/2/2018	11/9/2018	307452	5.49
ATWOODS DISTRIBUTING	2	2019 213-613-321	MAINTENANCE SUPP	11/2/2018	11/9/2018	307452	55.43
ATWOODS DISTRIBUTING	2	2019 213-613-330	JANITORIAL SUPPL	11/2/2018	11/9/2018	307452	10.99
ATWOODS DISTRIBUTING	2	2019 213-613-426	UNIFORMS	11/2/2018	11/9/2018	307452	45.98
B & G AUTO PARTS	2	2019 213-613-321	MAINTENANCE SUPP	11/2/2018	11/9/2018	307620	122.95
B & G AUTO PARTS	2	2019 213-613-321	MAINTENANCE SUPP	11/2/2018	11/9/2018	307581	59.90
B & G AUTO PARTS	2	2019 213-613-321	MAINTENANCE SUPP	11/2/2018	11/9/2018	307581	199.95
CITY OF DAWSON	2	2019 213-613-430	UTILITIES	11/2/2018	11/9/2018		101.66
CORSICANA NAPA AUTO	2	2019 213-613-321	MAINTENANCE SUPP	11/2/2018	11/9/2018	307455	4.60
CORSICANA NAPA AUTO	2	2019 213-613-321	MAINTENANCE SUPP	11/2/2018	11/9/2018	307455	43.95
CORSICANA NAPA AUTO	2	2019 213-613-321	MAINTENANCE SUPP	11/2/2018	11/9/2018	307455	25.16
CORSICANA NAPA AUTO	2	2019 213-613-321	MAINTENANCE SUPP	11/2/2018	11/9/2018	307455	68.96
CORSICANA NAPA AUTO	2	2019 213-613-321	MAINTENANCE SUPP	11/2/2018	11/9/2018		109.58
CORSICANA NAPA AUTO	2	2019 213-613-321	MAINTENANCE SUPP	11/7/2018	11/9/2018	307455	120.02
CORSICANA NAPA AUTO	2	2019 213-613-321	MAINTENANCE SUPP	11/7/2018	11/9/2018	307455	(82.00)
CORSICANA NAPA AUTO	2	2019 213-613-321	MAINTENANCE SUPP	11/7/2018	11/9/2018	307455	82.00
GEXA ENERGY - HOUSTO	2	2019 213-613-430	UTILITIES	11/2/2018	11/9/2018		84.92
GEXA ENERGY - HOUSTO	2	2019 213-613-430	UTILITIES	11/2/2018	11/9/2018		20.39
GEXA ENERGY - HOUSTO	2	2019 213-613-430	UTILITIES	11/2/2018	11/9/2018		9.27
GILFILLAN HARDWARE	2	2019 213-613-321	MAINTENANCE SUPP	11/2/2018	11/9/2018	307623	40.99
GILFILLAN HARDWARE	2	2019 213-613-321	MAINTENANCE SUPP	11/2/2018	11/9/2018	307623	109.96
GILFILLAN HARDWARE	2	2019 213-613-321	MAINTENANCE SUPP	11/2/2018	11/9/2018	307623	10.24
GILFILLAN HARDWARE	2	2019 213-613-321	MAINTENANCE SUPP	11/2/2018	11/9/2018	307609	339.99
GILFILLAN HARDWARE	2	2019 213-613-321	MAINTENANCE SUPP	11/2/2018	11/9/2018	307609	30.99
HUFFMAN COMMUNICATIO	2	2019 213-613-450	MAINT CONTRACT	11/2/2018	11/9/2018		41.12
IJS COMPANY	2	2019 213-613-330	JANITORIAL SUPPL	11/2/2018	11/9/2018	307458	66.15
JOHNSON OIL COMPANY	2	2019 213-613-370	GAS & OIL	11/2/2018	11/9/2018	307693	5,092.00
JOHNSON OIL COMPANY	2	2019 213-613-370	GAS & OIL	11/2/2018	11/9/2018	307693	1,030.50
JOHNSON OIL COMPANY	2	2019 213-613-370	GAS & OIL	11/2/2018	11/9/2018	307693	3,804.00
KEITH'S ACE HARDWARE	2	2019 213-613-321	MAINTENANCE SUPP	11/2/2018	11/9/2018	307461	9.95
KNIFE RIVER CORPORTA	2	2019 213-613-376	ROAD MATERIAL	11/7/2018	11/9/2018		1,516.92
KNIFE RIVER CORPORTA	2	2019 213-613-376	ROAD MATERIAL	11/7/2018	11/9/2018		1,780.61
MARTIN MARIETTA MATE	2	2019 213-613-376	ROAD MATERIAL	11/7/2018	11/9/2018		411.43
MCCOY'S BUILDING SUP	2	2019 213-613-376	ROAD MATERIAL	11/2/2018	11/9/2018	307605	356.56

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1693

MCCOY'S BUILDING SUP	2	2019 213-613-321	MAINTENANCE SUPP	11/7/2018	11/9/2018	307462	15.51
MCCOY'S BUILDING SUP	2	2019 213-613-376	ROAD MATERIAL	11/7/2018	11/9/2018	307679	146.75
MOORE TIRE & AUTO	2	2019 213-613-445	REPAIRS & MAINT	11/2/2018	11/9/2018	307621	7.00
NELSON PUTMAN PROPAN	2	2019 213-613-370	GAS & OIL	11/7/2018	11/9/2018		172.49
PURVIS INDUSTRIES LT	2	2019 213-613-321	MAINTENANCE SUPP	11/2/2018	11/9/2018	307646	35.34
RATTLER ROCK INC	2	2019 213-613-376	ROAD MATERIAL	11/7/2018	11/9/2018		150.90
RATTLER ROCK INC	2	2019 213-613-376	ROAD MATERIAL	11/7/2018	11/9/2018		278.40
RATTLER ROCK INC	2	2019 213-613-376	ROAD MATERIAL	11/7/2018	11/9/2018		268.44
RATTLER ROCK INC	2	2019 213-613-376	ROAD MATERIAL	11/7/2018	11/9/2018		279.06
RATTLER ROCK INC	2	2019 213-613-376	ROAD MATERIAL	11/7/2018	11/9/2018		761.94
RATTLER ROCK INC	2	2019 213-613-376	ROAD MATERIAL	11/7/2018	11/9/2018		283.50
REPUBLIC SERVICES #0	2	2019 213-613-430	UTILITIES	11/7/2018	11/9/2018		86.76
RUSSELL CHEW	2	2019 213-613-321	MAINTENANCE SUPP	11/2/2018	11/9/2018		34.99
T BAR D TRUCKING	2	2019 213-613-453	HAULING	11/7/2018	11/9/2018		2,715.91
T BAR D TRUCKING	2	2019 213-613-453	HAULING	11/7/2018	11/9/2018		3,850.76
TRUCK PARTS & SERVIC	2	2019 213-613-321	MAINTENANCE SUPP	11/2/2018	11/9/2018	307466	89.63
VOLVO & MACK TRUCKS	2	2019 213-613-321	MAINTENANCE SUPP	11/7/2018	11/9/2018	307743	70.28
VOLVO & MACK TRUCKS	2	2019 213-613-321	MAINTENANCE SUPP	11/7/2018	11/9/2018	307743	59.20
WINDSTREAM	2	2019 213-613-435	TELEPHONE	11/7/2018	11/9/2018		111.58

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25,218.02

11/08/2018 15:05:08 ROAD & BRIDGE #4

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ARMSTRONG PAINT BODY	2	2019 214-614-445	REPAIRS & MAINT	11/7/2018	11/9/2018	307724	7.00
ARMSTRONG PAINT BODY	2	2019 214-614-445	REPAIRS & MAINT	11/7/2018	11/9/2018	307724	7.00
ARMSTRONG PAINT BODY	2	2019 214-614-445	REPAIRS & MAINT	11/7/2018	11/9/2018	307724	7.00
ATWOODS DISTRIBUTING	2	2019 214-614-321	MAINTENANCE SUPP	11/7/2018	11/9/2018	307467	23.95
ATWOODS DISTRIBUTING	2	2019 214-614-330	JANITORIAL SUPPL	11/7/2018	11/9/2018	307467	19.19
ATWOODS DISTRIBUTING	2	2019 214-614-321	MAINTENANCE SUPP	11/7/2018	11/9/2018	307467	61.98
ATWOODS DISTRIBUTING	2	2019 214-614-426	UNIFORMS	11/7/2018	11/9/2018	307467	18.98
ATWOODS DISTRIBUTING	2	2019 214-614-321	MAINTENANCE SUPP	11/7/2018	11/9/2018	307467	15.98
ATWOODS DISTRIBUTING	2	2019 214-614-426	UNIFORMS	11/7/2018	11/9/2018	307467	19.98

1694

CITY OF BLOOMING GRO	2	2019 214-614-430	UTILITIES	11/6/2018	11/9/2018		207.77
CORSICANA NAPA AUTO	2	2019 214-614-321	MAINTENANCE SUPP	11/7/2018	11/9/2018	307470	94.38
CORSICANA NAPA AUTO	2	2019 214-614-376	ROAD MATERIAL	11/7/2018	11/9/2018	307470	92.16
GEXA ENERGY - HOUSTO	2	2019 214-614-430	UTILITIES	11/2/2018	11/9/2018		33.91
GEXA ENERGY - HOUSTO	2	2019 214-614-430	UTILITIES	11/2/2018	11/9/2018		10.83
GILFILLAN HARDWARE	2	2019 214-614-376	ROAD MATERIAL	11/7/2018	11/9/2018	307472	3.89
HAVOC TRANSPORTATION	2	2019 214-614-453	HAULING	11/7/2018	11/9/2018		14,493.21
HAVOC TRANSPORTATION	2	2019 214-614-453	HAULING	11/7/2018	11/9/2018		5,046.40
HAVOC TRANSPORTATION	2	2019 214-614-376	ROAD MATERIAL	11/7/2018	11/9/2018		3,280.16
HOME DEPOT CREDIT SE	2	2019 214-614-335	YARD MAINTENANCE	11/2/2018	11/9/2018	307627	137.94
HUFFMAN COMMUNICATIO	2	2019 214-614-450	MAINT CONTRACT	11/2/2018	11/9/2018		41.13
JOHNSON OIL COMPANY	2	2019 214-614-370	GAS & OIL	11/2/2018	11/9/2018	307648	1,256.75
NAVARRO CO TAX ASSES	2	2019 214-614-445	REPAIRS & MAINTEN	11/7/2018	11/9/2018		7.50
NAVARRO CO TAX ASSES	2	2019 214-614-445	REPAIRS & MAINTEN	11/7/2018	11/9/2018		7.50
NAVARRO CO TAX ASSES	2	2019 214-614-445	REPAIRS & MAINTEN	11/7/2018	11/9/2018		7.50
PATHMARK TRAFFIC PRO	2	2019 214-614-322	SIGN SUPPLIES	11/2/2018	11/9/2018	307595	114.00
PATHMARK TRAFFIC PRO	2	2019 214-614-322	SIGN SUPPLIES	11/2/2018	11/9/2018	307595	100.00
PATHMARK TRAFFIC PRO	2	2019 214-614-322	SIGN SUPPLIES	11/2/2018	11/9/2018	307595	100.00
PATHMARK TRAFFIC PRO	2	2019 214-614-322	SIGN SUPPLIES	11/2/2018	11/9/2018	307595	100.00
PATHMARK TRAFFIC PRO	2	2019 214-614-322	SIGN SUPPLIES	11/2/2018	11/9/2018	307595	257.00
PATHMARK TRAFFIC PRO	2	2019 214-614-322	SIGN SUPPLIES	11/2/2018	11/9/2018	307595	99.80
PATHMARK TRAFFIC PRO	2	2019 214-614-322	SIGN SUPPLIES	11/2/2018	11/9/2018	307595	105.50
PRECISION AUTO GLASS	2	2019 214-614-445	REPAIRS & MAINTEN	11/7/2018	11/9/2018		141.82
PRECISION AUTO GLASS	2	2019 214-614-445	REPAIRS & MAINTEN	11/7/2018	11/9/2018		100.00
PROSPERITY BANK #107	2	2019 214-614-573	CAPITAL LEASE PR	11/7/2018	11/9/2018		3,881.77
PROSPERITY BANK #107	2	2019 214-614-574	CAPITAL LEASE IN	11/7/2018	11/9/2018		556.11
PURVIS INDUSTRIES LT	2	2019 214-614-321	MAINTENANCE SUPP	11/2/2018	11/9/2018	307642	169.60
PURVIS INDUSTRIES LT	2	2019 214-614-321	MAINTENANCE SUPP	11/2/2018	11/9/2018	307636	131.86
RATTLER ROCK INC	2	2019 214-614-376	ROAD MATERIAL	11/7/2018	11/9/2018		453.78
RATTLER ROCK INC	2	2019 214-614-376	ROAD MATERIAL	11/7/2018	11/9/2018		447.00
RATTLER ROCK INC	2	2019 214-614-376	ROAD MATERIAL	11/7/2018	11/9/2018		149.52
RATTLER ROCK INC	2	2019 214-614-376	ROAD MATERIAL	11/7/2018	11/9/2018		1,238.17
RATTLER ROCK INC	2	2019 214-614-376	ROAD MATERIAL	11/7/2018	11/9/2018		745.86
RATTLER ROCK INC	2	2019 214-614-376	ROAD MATERIAL	11/7/2018	11/9/2018		596.34

1695

RATTLER ROCK INC	2	2019 214-614-376	ROAD MATERIAL	11/7/2018	11/9/2018		893.88
RATTLER ROCK INC	2	2019 214-614-376	ROAD MATERIAL	11/7/2018	11/9/2018		322.92
RATTLER ROCK INC	2	2019 214-614-376	ROAD MATERIAL	11/7/2018	11/9/2018		642.54
RATTLER ROCK INC	2	2019 214-614-376	ROAD MATERIAL	11/7/2018	11/9/2018		967.75
RDO EQUIPMENT COMPAN	2	2019 214-614-321	MAINTENANCE SUPP	11/2/2018	11/9/2018	307630	9.20
SMALL ENGINE SALES &	2	2019 214-614-321	MAINTENANCE SUPP	11/2/2018	11/9/2018	307608	40.00
SMALL ENGINE SALES &	2	2019 214-614-321	MAINTENANCE SUPP	11/2/2018	11/9/2018	307608	469.99
SMALL ENGINE SALES &	2	2019 214-614-445	REPAIRS & MAINTEN	11/2/2018	11/9/2018	307608	10.00
SMALL ENGINE SALES &	2	2019 214-614-445	REPAIRS & MAINTEN	11/2/2018	11/9/2018	307608	42.00
SMALL ENGINE SALES &	2	2019 214-614-445	REPAIRS & MAINTEN	11/2/2018	11/9/2018	307608	11.99
SMALL ENGINE SALES &	2	2019 214-614-445	REPAIRS & MAINTEN	11/2/2018	11/9/2018	307608	70.00
TEXAS BIT	2	2019 214-614-376	ROAD MATERIAL	11/7/2018	11/9/2018		8,952.30
TEXAS BIT	2	2019 214-614-376	ROAD MATERIAL	11/7/2018	11/9/2018		9,731.61
TEXAS BIT	2	2019 214-614-376	ROAD MATERIAL	11/7/2018	11/9/2018		8,892.45
TEXAS BIT	2	2019 214-614-376	ROAD MATERIAL	11/7/2018	11/9/2018		6,460.65
TEXAS BIT	2	2019 214-614-376	ROAD MATERIAL	11/7/2018	11/9/2018		8,983.17
TEXAS BIT	2	2019 214-614-376	ROAD MATERIAL	11/7/2018	11/9/2018		1,957.34
WILLIAMS GIN & GRAIN	2	2019 214-614-321	MAINTENANCE SUPP	11/2/2018	11/9/2018	307619	115.50

82,963.51

11/08/2018 15:05:08

JUSTICE COURT TECHNOLOGY

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T SERVICES INC.	2	2019 232-455-435	TELEPHONE	11/1/2018	11/9/2018		206.05
XEROX CORP - TXMAS	2	2019 232-455-310	OFFICE SUPPLIES	11/6/2018	11/9/2018		7.26
XEROX CORP - TXMAS	2	2019 232-455-440	COPIER RENTAL	11/6/2018	11/9/2018		110.12
XEROX CORP - TXMAS	2	2019 232-458-310	OFFICE SUPPLIES	11/6/2018	11/9/2018		3.20
XEROX CORP - TXMAS	2	2019 232-458-440	COPIER RENTAL	11/6/2018	11/9/2018		49.31

375.94

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CC ARCHIVE FUND

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
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CONDUENT GOVERNMENT	2	2019 235-403-420	DOCUMENT PRESERV	11/7/2018	11/9/2018		4,325.00
DATA PERSERVATION SO	2	2019 235-403-420	DOCUMENT PRESERV	11/2/2018	11/9/2018		55,474.50
						--	-----
							59,799.50

11/08/2018 15:05:08 FUND 320 - HIDTA

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AMARILLO POLICE DEPA	11	2018 320-533-120	OVERTIME	11/5/2018	11/9/2018		1,053.84
CANADIAN COUNTY SHER	11	2018 320-529-120	OVERTIME	11/1/2018	11/9/2018		1,642.00
CARROLLTON POLICE DE	11	2018 320-526-120	OVERTIME	11/1/2018	11/9/2018		1,029.24
CARROLLTON POLICE DE	11	2018 320-526-120	OVERTIME	11/1/2018	11/9/2018		2,630.28
CEDAR HILL POLICE DE	11	2018 320-527-120	OVERTIME	11/1/2018	11/9/2018		55.46
CIRCLE E ENTERPRISES	11	2018 320-516-418	FACILITIES	11/1/2018	11/9/2018	307526	85.00
CIRCLE E ENTERPRISES	11	2018 320-516-418	FACILITIES	11/1/2018	11/9/2018	307526	425.00
CIRCLE E ENTERPRISES	11	2018 320-516-418	FACILITIES	11/1/2018	11/9/2018	307526	225.00
CIRCLE E ENTERPRISES	11	2018 320-516-418	FACILITIES	11/1/2018	11/9/2018	307527	85.00
CIRCLE E ENTERPRISES	11	2018 320-516-418	FACILITIES	11/1/2018	11/9/2018	307527	1,105.00
CIRCLE E ENTERPRISES	11	2018 320-516-418	FACILITIES	11/1/2018	11/9/2018	307527	864.14
CITY OF ARLINGTON	11	2018 320-523-120	OVERTIME	11/1/2018	11/9/2018		1,232.90
CITY OF DALLAS POLIC	11	2018 320-524-120	OVERTIME	11/1/2018	11/9/2018		881.79
CITY OF DALLAS POLIC	11	2018 320-526-120	OVERTIME	11/1/2018	11/9/2018		2,984.21
CITY OF RICHARDSON P	11	2018 320-526-120	OVERTIME	11/1/2018	11/9/2018		1,093.10
COVERTTRACK GROUP IN	11	2018 320-531-411	SERVICES	11/1/2018	11/9/2018	307658	720.00
CROWN TROPHY	11	2018 320-516-411	SERVICES	11/1/2018	11/9/2018	307645	25.00
DALLAS COUNTY SHERIF	11	2018 320-523-120	OVERTIME	11/1/2018	11/9/2018		570.44
DISTRICT ATTORNEY 47	11	2018 320-533-120	OVERTIME	11/1/2018	11/9/2018		331.15
ELLIS COUNTY SHERIFF	11	2018 320-527-120	OVERTIME	11/1/2018	11/9/2018		4,720.79
FEDEX - TXMAS	11	2018 320-516-411	SERVICES	11/1/2018	11/9/2018		62.16
FEDEX - TXMAS	11	2018 320-516-411	SERVICES	11/1/2018	11/9/2018		180.84
FORT WORTH POLICE DE	11	2018 320-525-120	OVERTIME	11/1/2018	11/9/2018		11,213.84
GEXA ENERGY - DALLAS	11	2018 320-516-418	FACILITIES	11/1/2018	11/9/2018		1,493.26
GEXA ENERGY - HOUSTO	11	2018 320-516-418	FACILITIES	11/1/2018	11/9/2018		2,565.86

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INTEGRATED ACCESS SY	11	2018 320-516-418	FACILITIES	11/1/2018	11/9/2018	307404	19.99
INTEGRATED ACCESS SY	11	2018 320-516-418	FACILITIES	11/1/2018	11/9/2018	307404	75.00
INTEGRATED ACCESS SY	11	2018 320-516-418	FACILITIES	11/1/2018	11/9/2018	307404	400.00
IRVING POLICE DEPT	11	2018 320-549-120	OVERTIME	11/5/2018	11/9/2018		1,957.73
KAUFMAN COUNTY AUDIT	11	2018 320-527-120	OVERTIME	11/5/2018	11/9/2018		106.92
LANCE SUMPTER	11	2018 320-520-428	TRAVEL	11/1/2018	11/9/2018		1,885.55
LANCE SUMPTER	11	2018 320-515-428	TRAVEL	11/1/2018	11/9/2018		672.05
LUBBOCK COUNTY SHERI	11	2018 320-546-120	OVERTIME	11/1/2018	11/9/2018		1,645.11
LUBBOCK COUNTY SHERI	11	2018 320-546-120	OVERTIME	11/1/2018	11/9/2018		766.27
LUBBOCK COUNTY SHERI	11	2018 320-546-120	OVERTIME	11/1/2018	11/9/2018		1,132.09
LUBBOCK COUNTY SHERI	11	2018 320-546-120	OVERTIME	11/1/2018	11/9/2018		1,331.76
LUBBOCK COUNTY SHERI	11	2018 320-546-120	OVERTIME	11/1/2018	11/9/2018		589.44
LUBBOCK COUNTY SHERI	11	2018 320-546-120	OVERTIME	11/1/2018	11/9/2018		1,415.01
LUBBOCK COUNTY SHERI	11	2018 320-546-120	OVERTIME	11/1/2018	11/9/2018		1,517.19
LUBBOCK COUNTY SHERI	11	2018 320-546-120	OVERTIME	11/1/2018	11/9/2018		1,373.40
LUBBOCK POLICE DEPAR	11	2018 320-533-120	OVERTIME	11/5/2018	11/9/2018		1,059.82
MICROSOFT CORP	11	2018 320-516-411	SERVICES	11/1/2018	11/9/2018		96.00
MIDLOTHIAN POLICE DE	11	2018 320-527-120	OVERTIME	11/1/2018	11/9/2018		3,260.28
MYCHRONOM LLC	11	2018 320-537-412	SERVICES	11/1/2018	11/9/2018		3,232.09
OFFICE DEPOT INC-TXM	11	2018 320-526-310	SUPPLIES	11/1/2018	11/9/2018	307422	167.48
OFFICE DEPOT INC-TXM	11	2018 320-549-310	OFFICE SUPPLIES	11/1/2018	11/9/2018	307422	114.30
OFFICE DEPOT INC-TXM	11	2018 320-521-310	SUPPLIES	11/1/2018	11/9/2018	307401	37.99
OFFICE DEPOT INC-TXM	11	2018 320-521-310	SUPPLIES	11/1/2018	11/9/2018	307401	46.01
OFFICE DEPOT INC-TXM	11	2018 320-516-310	SUPPLIES	11/1/2018	11/9/2018	307416	449.99
OFFICE DEPOT INC-TXM	11	2018 320-525-310	SUPPLIES	11/1/2018	11/9/2018	307418	27.24
OFFICE DEPOT INC-TXM	11	2018 320-525-310	SUPPLIES	11/1/2018	11/9/2018	307418	215.97
OFFICE DEPOT INC-TXM	11	2018 320-517-310	SUPPLIES	11/1/2018	11/9/2018	307417	4.03
OFFICE DEPOT INC-TXM	11	2018 320-517-310	SUPPLIES	11/1/2018	11/9/2018	307417	29.99
OFFICE DEPOT INC-TXM	11	2018 320-517-310	SUPPLIES	11/1/2018	11/9/2018	307417	5.38
OFFICE DEPOT INC-TXM	11	2018 320-517-310	SUPPLIES	11/1/2018	11/9/2018	307417	98.21
OFFICE DEPOT INC-TXM	11	2018 320-517-310	SUPPLIES	11/1/2018	11/9/2018	307417	98.21
OFFICE DEPOT INC-TXM	11	2018 320-517-310	SUPPLIES	11/1/2018	11/9/2018	307417	98.21
OFFICE DEPOT INC-TXM	11	2018 320-517-310	SUPPLIES	11/1/2018	11/9/2018	307417	147.41
OFFICE DEPOT INC-TXM	11	2018 320-517-310	SUPPLIES	11/1/2018	11/9/2018	307417	127.92

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OFFICE DEPOT INC-TXM	11	2018 320-521-310	SUPPLIES	11/1/2018	11/9/2018	307415	47.30
OFFICE DEPOT INC-TXM	11	2018 320-521-310	SUPPLIES	11/1/2018	11/9/2018	307415	111.99
OFFICE DEPOT INC-TXM	11	2018 320-516-310	SUPPLIES	11/1/2018	11/9/2018	307565	38.84
OFFICE DEPOT INC-TXM	11	2018 320-516-310	SUPPLIES	11/1/2018	11/9/2018	307565	142.14
OFFICE DEPOT INC-TXM	11	2018 320-516-310	SUPPLIES	11/1/2018	11/9/2018	307565	45.98
OFFICE DEPOT INC-TXM	11	2018 320-524-310	SUPPLIES	11/1/2018	11/9/2018	307530	213.18
OFFICE DEPOT INC-TXM	11	2018 320-516-310	SUPPLIES	11/1/2018	11/9/2018	307531	545.94
OFFICE DEPOT INC-TXM	11	2018 320-549-310	OFFICE SUPPLIES	11/1/2018	11/9/2018	307422	105.58
OFFICE DEPOT INC-TXM	11	2018 320-536-310	SUPPLIES	11/5/2018	11/9/2018	307593	455.94
OFFICE DEPOT INC-TXM	11	2018 320-536-310	SUPPLIES	11/5/2018	11/9/2018	307593	524.95
OFFICE DEPOT INC-TXM	11	2018 320-526-310	SUPPLIES	11/5/2018	11/9/2018	307599	95.75
OFFICE DEPOT INC-TXM	11	2018 320-526-310	SUPPLIES	11/5/2018	11/9/2018	307599	302.49
OFFICE DEPOT INC-TXM	11	2018 320-526-310	SUPPLIES	11/5/2018	11/9/2018	307599	218.62
OKLAHOMA BUREAU OF N	11	2018 320-529-120	OVERTIME	11/1/2018	11/9/2018		370.01
POTTER COUNTY SHERIF	11	2018 320-533-120	OVERTIME	11/5/2018	11/9/2018		418.75
RANDALL COUNTY SHERI	11	2018 320-533-120	OVERTIME	11/5/2018	11/9/2018		562.10
RANDALL COUNTY SHERI	11	2018 320-533-120	OVERTIME	11/5/2018	11/9/2018		1,416.91
REPUBLIC SERVICES #7	11	2018 320-516-418	FACILITIES	11/6/2018	11/9/2018		262.61
SOLID BORDER	11	2018 320-516-411	SERVICES	11/1/2018	11/9/2018	307559	420.00
SUDDENLINK	11	2018 320-521-411	SERVICES	11/5/2018	11/9/2018		375.50
TARRANT COUNTY	11	2018 320-523-120	OVERTIME	11/1/2018	11/9/2018		744.30
TERMINIX	11	2018 320-516-418	FACILITIES	11/1/2018	11/9/2018		125.10
TEXAS DEPT OF PUBLIC	11	2018 320-527-120	OVERTIME	11/1/2018	11/9/2018		3,568.32
TEXAS DEPT OF PUBLIC	11	2018 320-527-120	OVERTIME	11/1/2018	11/9/2018		1,784.01
WHOOSTER	11	2018 320-535-411	SERVICES	11/1/2018	11/9/2018		2,000.00
XEROX CORP - TXMAS	11	2018 320-516-411	SERVICES	11/1/2018	11/9/2018		215.18
XEROX CORP - TXMAS	11	2018 320-516-411	SERVICES	11/5/2018	11/9/2018		(43.78)
XEROX CORP - TXMAS	11	2018 320-516-411	SERVICES	11/5/2018	11/9/2018		6.38
XEROX CORP - TXMAS	11	2018 320-516-411	SERVICES	11/5/2018	11/9/2018		5.97
XEROX CORP - TXMAS	11	2018 320-516-411	SERVICES	11/5/2018	11/9/2018		(41.04)
XEROX CORP - TXMAS	11	2018 320-516-411	SERVICES	11/5/2018	11/9/2018		(48.15)
XEROX CORP - TXMAS	11	2018 320-516-411	SERVICES	11/5/2018	11/9/2018		5.97

76,476.18

11/08/2018 15:05:08

FUND 321 - HIDTA

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
RUTH ASTON	11	2018 321-531-412	CONTRACT SERVICE	11/1/2018	11/9/2018		3,006.67
SUMPTER SERVICES LLC	11	2018 321-515-412	CONTRACT SERVICE	11/1/2018	11/9/2018		8,350.97
						--	----- 11,357.64
			GRAND TOTAL				644,127.58

6591

AFFIDAVIT SUBMITTED BY
Ryan Douglas
NAVARRO COUNTY TREASURER

STATE OF TEXAS

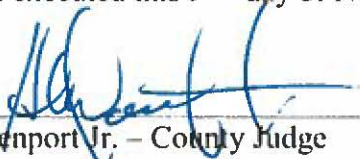
COUNTY OF NAVARRO

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

I, Ryan Douglas, the Navarro County Treasurer, on this 9th day of November, 2018 present to the Navarro County Commissioners Court the Monthly Financial Report for the month ending on September 30, 2018 for the court to review and approve. This report is in compliance with section 114.026 of the Local Government Code, so therefore we hereby execute this affidavit for publication.

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

Signed and executed this 9th day of November, 2018.



H. M. Davenport Jr. – County Judge



Jason Grant – Commissioner Pct 1

Richard Martin – Commissioner Pct 2

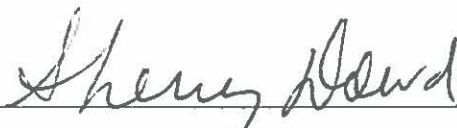


Eddie Moore – Commissioner Pct 3



James Olsen – Commissioner Pct 4

SWORN AND SUBSCRIBED TO BEFORE ME, this 13th day of November, 2018 by H. M. Davenport, Jr., Jason Grant, Richard Martin, Eddie Moore, and James Olsen, in their official capacities as the members of the Navarro County Commissioners Court.



Sherry Dowd – Navarro County Clerk


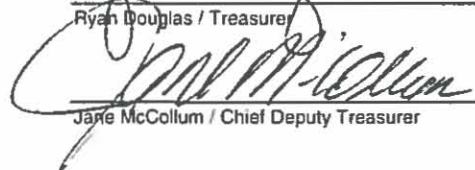
ATTEST



**NAVARRO COUNTY, TEXAS
REPORT OF CASH AND INVESTMENTS
FOR THE MONTH OF SEPTEMBER, 2018**

FUND	BEGINNING BALANCE	RECEIPTS	BANK INTEREST	DISBURSEMENTS	ENDING BALANCE	TEX POOL BEGINNING BAL	TEX POOL DEP/WD	TEX POOL INTEREST	TEX POOL ENDING BAL	TOTAL
GENERAL	4,933,720.53	841,248.85	2,350.92	2,704,788.42	3,072,531.88	850,788.51	-	1,544.36	852,332.87	3,924,864.75
COMMUNITY SUPERVISION	136,864.52	184,863.40	117.24	88,651.13	233,194.03	84,883.50	-	170.90	85,054.40	327,528.43
JUVENILE PROBATION	74,200.46	500.00	35.44	27,123.92	47,611.98	10,804.67	-	19.28	10,823.95	58,235.93
FLOOD CONTROL	1,058,174.26	1,433.05	560.01	17,650.00	1,042,517.32	2,184.81	-	3.94	2,188.75	1,044,706.07
ROAD & BRIDGE - PCT 1	275,907.78	14,682.30	124.98	112,385.91	178,329.15	31,518.00	-	57.21	31,575.21	209,904.36
ROAD & BRIDGE - PCT 2	324,881.78	15,136.69	156.75	117,073.54	223,101.68	78,159.62	-	141.89	78,301.51	301,403.19
ROAD & BRIDGE - PCT 3	562,385.19	14,132.30	292.22	69,180.97	507,628.74	86,991.87	-	121.38	86,983.25	574,611.99
ROAD & BRIDGE - PCT 4	1,090,335.76	14,132.29	551.95	162,704.73	942,315.27	77,411.65	-	140.51	77,552.16	1,019,867.43
H I D T.A.	143,751.93	284,170.40	76.49	285,420.40	142,578.42	-	-	-	-	142,578.42
H I D T.A. SEIZURE	77,245.51	-	41.27	-	77,286.78	1,718.03	-	3.04	1,721.13	79,007.91
DEBT SERVICE	208,675.01	2,969.06	112.59	-	211,756.66	2,207.72	-	3.94	2,211.66	213,968.32
CAPITAL PROJECTS	3,493.20	-	1.87	-	3,495.07	10,481.88	-	18.98	10,480.67	13,975.74
SHERIFF STATE SEIZURE	85,439.09	473.90	45.69	71.60	85,887.08	5405	-	-	5405	85,941.13
DISTRICT ATTY FORF	59,106.28	7,522.33	33.89	5,308.30	61,354.20	113,738.80	-	206.48	113,945.28	175,299.48
HEALTH INSURANCE	630,757.62	292,475.86	162.59	580,366.92	343,029.15	12,111.91	-	22.01	12,133.92	355,163.07
ECONOMIC DEVELOPMENT	-	-	-	-	-	2,176.23	-	3.94	2,180.17	2,180.17
TRUST	1,814,466.55	142,385.90	1,027.26	33,224.96	1,924,654.75	285,488.80	-	481.91	285,970.71	2,190,625.46
LAKE TRUST	238.30	-	0.13	-	238.43	96,411.24	-	175.03	96,586.27	96,824.70
REVOLVING & CLEARING	1,898,944.42	245,705.69	1,046.75	101,202.20	2,044,494.66	773.28	-	1.50	774.78	2,045,269.44
PAYROLL FUND	13,668.46	811,585.24	25.53	811,585.24	13,693.99	-	-	-	-	13,693.99
DISBURSEMENT FUND	58,923.11	3,177,386.76	264.39	3,181,858.44	54,715.82	-	-	-	-	54,715.82
2014 GO BONDS	100,070.14	-	53.46	-	100,123.60	-	-	-	-	100,123.60
SPECIAL REVENUE	0.01	77,742.28	-	77,742.28	0.01	-	-	-	-	0.01
SHERIFF FED SEIZURE	167,720.11	-	89.60	-	167,809.71	-	-	-	-	167,809.71
TOTAL	13,718,970.02	6,128,546.30	7,171.02	8,376,338.96	11,478,348.38	1,716,834.44	-	3,116.30	1,719,950.74	13,198,299.12

INTEREST EARNED:	CURRENT MONTH	YTD
	10,287.32	36,784.24


 Ryan Douglas / Treasurer

 Jane McCollum / Chief Deputy Treasurer

10/23/2018
 Date
 10-26-18
 Date



October 10, 2018

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

Dear Judge Davenport:

Grant number G18NT0001A has been decreased and now totals \$2,570,392.00.

The original of Modification 2 is enclosed. If you accept this Modification, sign the Modification and return a copy to the Assistance Center in Miami. Keep the original Modification for your file.

All terms and conditions of the original award apply to the Modification. If you have any questions pertaining to this grant award, please contact Jayme Delano at (202) 395-6794.

Sincerely,

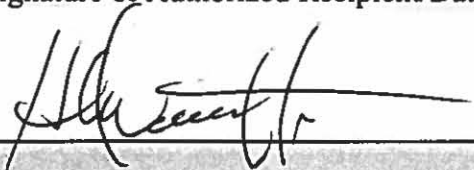
Michael K. Gottlieb

Michael K. Gottlieb
Associate Director

Enclosures

1702

RECEIVED
OCT 25 2018
NAVARRO COUNTY
AUDITOR'S OFFICE

Executive Office of the President Office of National Drug Control Policy		AWARD Grant	Page 1 of 1
1. Recipient Name and Address Judge H. M. Davenport Navarro County 300 W 3rd Avenue Suite 10 Corsicana, TX 75110-3015		4. Award Number: G18NT0001A	
		5. Grant Period: From 01/01/2018 to 12/31/2019	
2. Total Amount of the Federal Funds Obligated: \$2,570,392	6. Federal Award Date: 10/10/2018	7. Action Initial <input checked="" type="checkbox"/> Supplemental	
2A. Budget Approved by the Federal Awarding Agency \$2,570,392	8. Supplement Number 2		
3. CFDA Name and Number: <i>High Intensity Drug Trafficking Areas Program - 95.001</i>	9. Previous Award Amount: \$2,575,710.00		
3A. Project Description <i>High Intensity Drug Trafficking Areas (HIDTA) Program</i>	10. Amount of Federal Funds Obligated by this Action: (\$5,318.00)		
	11. Total Amount of Federal Award: \$2,570,392.00		
12. The above grant is approved subject to such conditions or limitation as are set forth in the original Grant.			
13. Statutory Authority for Grant: Public Law:115-141			
AGENCY APPROVAL		RECIPIENT ACCEPTANCE	
14. Typed Name and Title of Approving Official Michael K. Gottlieb Associate Director Office of National Drug Control Policy		15. Typed Name and Title of Authorized Official H. M. Davenport Navarro County	
16. Signature of Approving ONDCP Official <i>Michael K. Gottlieb</i>		17. Signature of Authorized Recipient/Date 	
AGENCY USE ONLY			
18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1		19. HIDTA AWARD OND1070DB1819XX OND6113 OND2000000000 OC 410001 JID: 60652	

Initiative Cash by HIDTA

FY 2018

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Texoma	Navarro County	ATF Crime Gun Intelligence Center	5,500.00	Intelligence	G18NT0001A
		ATF Tulsa Violent Crime Initiative	1,000.00	Investigation	G18NT0001A
		Commercial Smuggling Initiative	62,500.00	Investigation	G18NT0001A
		East Texas Violent Crimes Initiative	115,826.00	Investigation	G18NT0001A
		Eastern Drug Initiative	113,500.00	Investigation	G18NT0001A
		Eastern Oklahoma Violent Crimes Task Force	5,000.00	Investigation	G18NT0001A
		Financial Crimes Investigative Unit	7,200.00	Investigation	G18NT0001A
		Green Twister Task Force	20,000.00	Investigation	G18NT0001A
		Joint East Texas Fugitive Task Force	5,000.00	Investigation	G18NT0001A
		Management and Coordination	488,616.00	Administration	G18NT0001A
		McAlester Drug Initiative	31,500.00	Investigation	G18NT0001A
		North Texas Fugitive Task Force	5,000.00	Investigation	G18NT0001A
		North Texas SAR	1,000.00	Investigation	G18NT0001A
		Northern Drug Initiative	37,500.00	Investigation	G18NT0001A
		Operations Support Center	578,825.00	Operations Support	G18NT0001A

1704

Initiative Cash by HIDTA

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Texoma	Navarro County	Regional Intelligence Support Center	603,388.00	Intelligence	G18NT0001A
		Southern Drug Initiative	87,300.00	Investigation	G18NT0001A
		Texas Panhandle Drug Initiative	136,335.00	Investigation	G18NT0001A
		Training	46,680.00	Operations Support	G18NT0001A
		Tulsa Regional Drug Task Force	72,122.00	Investigation	G18NT0001A
		Violent Crime Initiative	30,000.00	Investigation	G18NT0001A
		Western Drug Initiative	116,600.00	Investigation	G18NT0001A
	Agency Total : Navarro County		2,570,392.00		
Total			2,570,392.00		

1700

Budget Detail

2018 - Texoma

Initiative - Regional Intelligence Support Center

Intelligence

Award Recipient - Navarro County (G18NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Current Budget (net of reprogrammed funds) (\$5,318.00)

Services	Quantity	Amount
-----------------	-----------------	---------------

Services		(\$5,318.00)
----------	--	--------------

Total Services		(\$5,318.00)
-----------------------	--	---------------------

Total Budget		(\$5,318.00)
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1707

NAVARRO COUNTY OFFICE OF PLANNING & DEVELOPMENT

Stanley Young – Director



Osha Joles – Addressing Manager

Scott Wiley – Environmental Services

www.co.navarro.tx.

PLANNING AND ZONING COMMISSION MINUTES

August 2nd, 2018

5:00 P.M.

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

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

Item #2 on the agenda was consideration of approving the minutes of the June 7th, 2018 Planning and Zoning meeting.

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

Item #3 on the agenda was consideration of approving a re-plat of The Shores, Phase VI, combining lots 465 & 466 for Richard Von Roble.

Motion to approve by Commissioner Stuart Schoppert, second by Commissioner Vicki Farmer, all voted aye.

Item #4 on the agenda was consideration of approving a re-plat of Etheridge Estates, combining lots 1, 2, 3 & 4 for Binh The Pham.

Motion to approve by Commissioner Vicki Farmer, second by Commissioner Carroll Sigman, all voted aye.

Item #5 on the agenda was the Chairman's report.

Chairman Jacobson had no report.

Adjourn.

1708

14

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

TOTAL PAGES INCLUDING COVER SHEET 6

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

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
NAVARRO CO REVOLVING&CLEARING									
CURRENT	3,220,708 57	0 00	0 00	3,220,708 57	0 00	16 19	3,220,692 38	0 00	\$21,007,055 42
DELINQUENT	60,106 12	0 00	18,374 68	78,480 80	0 00	5 77	78,475 03	15,482 78	
TOTAL	\$3,280,814 69	\$0 00	\$18,374 68	\$3,299,189 37	\$0 00	21 96	\$3,299,167 41	\$15,482 78	15 33%
NAVARRO COLLEGE									
CURRENT	651,462 34	0 00	0 00	651,462 34	0 00	3 14	651,459 20	0 00	\$4,211,190 13
DELINQUENT	12,199 97	0 00	3,755 91	15,955 88	0 00	1 10	15,954 78	3,091 96	
TOTAL	\$663,662 31	\$0 00	\$3,755 91	\$667,418 22	\$0 00	4 24	\$667,413 98	\$3,091 96	15 47%
CITY OF RICE									
CURRENT	46,329 17	0 00	0 00	46,329 17	0 00	0 00	46,329 17	0 00	\$236,279 69
DELINQUENT	33 53	0 00	78 89	112 42	0 00	0 00	112 42	55 34	
TOTAL	\$46,362 70	\$0 00	\$78 89	\$46,441 59	\$0 00	0 00	\$46,441 59	\$55 34	19 61%
CITY OF KERENS									
CURRENT	106,812 75	3,135 60	0 00	103,677 15	0 00	2 16	103,674 99	0 00	\$334,686 17
DELINQUENT	3,420 54	0 00	1,346 20	4,766 74	0 00	0 00	4,766 74	927 00	
TOTAL	\$110,233 29	\$3,135 60	\$1,346 20	\$108,443 89	\$0 00	2 16	\$108,441 73	\$927 00	31 91%
CITY OF CORSICANA									
CURRENT	1,259,413 23	0 00	0 00	1,259,413 23	0 00	12 62	1,259,400 61	0 00	\$9,354,294 46
DELINQUENT	19,177 42	0 00	5,483 41	24,660 83	0 00	5 77	24,655 06	4,415 01	
TOTAL	\$1,278,590 65	\$0 00	\$5,483 41	\$1,284,074 06	\$0 00	18 39	\$1,284,055 67	\$4,415 01	13 46%
CITY OF BARRY									
CURRENT	4,877 32	0 00	0 00	4,877 32	0 00	0 00	4,877 32	0 00	\$23,065 48
DELINQUENT	43 03	0 00	13 76	56 79	0 00	0 00	56 79	11 36	
TOTAL	\$4,920 35	\$0 00	\$13 76	\$4,934 11	\$0 00	0 00	\$4,934 11	\$11 36	21 15%

1709

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

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
CITY OF EMIHUSE									
CURRENT	2,373 55	0 00	0 00	2,373 55	0 00	0 00	2,373 55	0 00	\$11,147 06
DELINQUENT	84 37	0 00	96 99	181 36	0 00	0 00	181 36	19 25	
TOTAL	\$2,457 92	\$0 00	\$96 99	\$2,554 91	\$0 00	0 00	\$2,554 91	\$19 25	21 29%
CITY OF RICHLAND									
CURRENT	3,282 15	0 00	0 00	3,282 15	0 00	0 00	3,282 15	0 00	\$21,516 40
DELINQUENT	30 27	0 00	6 35	36 62	0 00	0 00	36 62	7 32	
TOTAL	\$3,312 42	\$0 00	\$6 35	\$3,318 77	\$0 00	0 00	\$3,318 77	\$7 32	15 25%
CITY OF GOODLOW									
CURRENT	661 91	0 00	0 00	661 91	0 00	0 00	661 91	0 00	\$4,320 86
DELINQUENT	62 17	0 00	15 43	77 60	0 00	0 00	77 60	15 52	
TOTAL	\$724 08	\$0 00	\$15 43	\$739 51	\$0 00	0 00	\$739 51	\$15 52	15 32%
CITY OF FROST									
CURRENT	33,417 26	1,000 43	0 00	32,416 83	0 00	0 00	32,416 83	0 00	\$101,138 84
DELINQUENT	1,645 75	0 00	579 23	2,224 98	0 00	0 00	2,224 98	443 67	
TOTAL	\$35,063 01	\$1,000 43	\$579 23	\$34,641 81	\$0 00	0 00	\$34,641 81	\$443 67	33 04%
CITY OF DAWSON									
CURRENT	19,849 28	0 00	0 00	19,849 28	0 00	0 00	19,849 28	0 00	\$104,056 28
DELINQUENT	1,141 27	0 00	303 19	1,444 46	0 00	0 00	1,444 46	288 87	
TOTAL	\$20,990 55	\$0 00	\$303 19	\$21,293 74	\$0 00	0 00	\$21,293 74	\$288 87	19 08%
CITY OF BLG GROVE									
CURRENT	35,787 62	0 00	0 00	35,787 62	0 00	0 00	35,787 62	0 00	\$129,506 21
DELINQUENT	868 82	0 00	186 40	1,055 22	0 00	0 00	1,055 22	211 04	
TOTAL	\$36,656 44	\$0 00	\$186 40	\$36,842 84	\$0 00	0 00	\$36,842 84	\$211 04	27 63%

NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING OCTOBER 31, 2018

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
NAVARRO COUNTY EMERGENCY									
CURRENT	25,682.21	0.00	0.00	25,682.21	128.42	0.21	25,553.58	0.00	\$157,109.08
DELINQUENT	721.12	0.00	244.39	965.51	64.72	0.00	900.79	189.09	
TOTAL	\$26,403.33	\$0.00	\$244.39	\$26,647.72	\$193.14	0.21	\$26,454.37	\$189.09	16.35%
HENDERSON COUNTY LEVEE									
DELINQUENT	108.16	0.00	22.72	130.88	2.31	0.00	128.57	19.64	\$3,729.40
TOTAL	\$108.16	\$0.00	\$22.72	\$130.88	\$2.31	0.00	\$128.57	\$19.64	
BLOOMING GROVE ISD									
CURRENT	408,529.55	0.00	0.00	408,529.55	0.00	0.11	408,529.44	0.00	\$2,360,862.46
DELINQUENT	10,098.32	0.00	4,491.59	14,589.91	0.00	0.00	14,589.91	2,924.09	
TOTAL	\$418,627.87	\$0.00	\$4,491.59	\$423,119.46	\$0.00	0.11	\$423,119.35	\$2,924.09	17.30%
CORSICANA ISD									
CURRENT	2,981,298.42	0.00	0.00	2,981,298.42	0.00	27.56	2,981,270.86	0.00	\$22,968,926.04
DELINQUENT	51,679.96	0.00	13,246.90	64,926.86	0.00	12.59	64,914.27	12,761.51	
TOTAL	\$3,032,978.38	\$0.00	\$13,246.90	\$3,046,225.28	\$0.00	40.15	\$3,046,185.13	\$12,761.51	12.98%
DAWSON ISD									
CURRENT	221,790.50	0.00	0.00	221,790.50	0.00	0.00	221,790.50	0.00	\$2,285,687.92
DELINQUENT	5,867.15	0.00	1,731.44	7,598.59	0.00	0.00	7,598.59	1,675.75	
TOTAL	\$227,657.65	\$0.00	\$1,731.44	\$229,389.09	\$0.00	0.00	\$229,389.09	\$1,675.75	9.70%
KERENS ISD									
CURRENT	591,722.08	0.00	0.00	591,722.08	0.00	6.02	591,716.06	0.00	\$3,933,632.37
DELINQUENT	12,270.63	0.00	5,976.46	18,247.09	0.00	0.00	18,247.09	3,580.59	
TOTAL	\$603,992.71	\$0.00	\$5,976.46	\$609,969.17	\$0.00	6.02	\$609,963.15	\$3,580.59	15.04%

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

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
RICE ISD									
CURRENT	328,808.60	0.00	0.00	328,808.60	0.00	0.57	328,808.03	0.00	\$2,241,988.30
DELINQUENT	5,932.61	0.00	2,060.60	7,993.21	0.00	0.00	7,993.21	1,602.61	
TOTAL	\$334,741.21	\$0.00	\$2,060.60	\$336,801.81	\$0.00	0.57	\$336,801.24	\$1,602.61	14.67%
MILDRED ISD									
CURRENT	1,059,664.90	0.00	0.00	1,059,664.90	0.00	1.47	1,059,663.43	0.00	\$6,032,840.15
DELINQUENT	2,901.16	0.00	1,917.90	4,819.06	0.00	0.00	4,819.06	1,749.45	
TOTAL	\$1,062,566.06	\$0.00	\$1,917.90	\$1,064,483.96	\$0.00	1.47	\$1,064,482.49	\$1,749.45	17.56%
FROST ISD									
CURRENT	210,253.78	0.00	0.00	210,253.78	0.00	0.00	210,253.78	0.00	\$2,075,655.36
DELINQUENT	4,104.94	0.00	2,192.45	6,297.39	0.00	0.00	6,297.39	1,421.19	
TOTAL	\$214,358.72	\$0.00	\$2,192.45	\$216,551.17	\$0.00	0.00	\$216,551.17	\$1,421.19	10.13%
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(70.05)	70.05	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(25.23)	25.23	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(95.28)	\$95.28	\$0.00	
GRAND TOTAL:	\$11,405,222.50	\$4,136.03	\$62,124.89	\$11,463,211.36	\$195.45	\$0.00	\$11,463,015.91	\$50,893.04	

MEMO:

NAVARRO COUNTY GENERAL FUND	\$200.00
TAX CERTIFICATE	\$1,850.00
REVERSE PAYMENT NSF FEE	\$60.00

YR-TO-DATE % CURRENT COLLECTED

✓ 2 - NAVARRO CO REVOLVING & CLEARING	15.30%	13 - CITY OF RICHLAND	15.25%
3 - NAVARRO COLLEGE	15.47%	14 - CITY OF GOODLOW	15.32%
✓ 4 - ROAD AND BRIDGE	15.28%	15 - CITY OF FROST	33.10%
6 - CITY OF RICE	19.63%	16 - CITY OF DAWSON	19.05%
✓ 7 - NAV FLOOD CONTROL	15.07%	17 - CITY OF BLG GROVE	27.67%
8 - CITY OF KERENS	32.12%	20 - NAVARRO COUNTY EMERGENCY	16.37%
10 - CITY OF CORSICANA	13.46%	21 - HENDERSON COUNTY LEVEE	0.00%
11 - CITY OF BARRY	21.15%	30 - BLOOMING GROVE ISD	17.37%
12 - CITY OF EMHOUSE	21.27%	31 - CORSICANA ISD	13.02%

✓ = 15.22%

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

1713

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
									YR-TO-DATE % CURRENT COLLECTED
									32 - DAWSON ISD 9.75%
									33 - KERENS ISD 15.11%
									34 - RICE ISD 14.69%
									35 - MILDRED ISD 17.64%
									36 - FROST ISD 10.15%

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

	TAXES	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTORNEY FEES
CURRENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$2,626,624.30	\$0.00	\$2,626,624.30	\$0.00	\$13.21	\$2,626,611.09	\$0.00
NAV FLOOD CONTROL	\$45,813.84	\$0.00	\$45,813.84	\$0.00	\$0.19	\$45,813.65	\$0.00
TOTAL	\$3,220,708.57	\$0.00	\$3,220,708.57	\$0.00	\$16.19	\$3,220,692.38	\$0.00
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$49,006.84	\$14,958.88	\$63,965.72	\$0.00	\$4.71	\$63,961.01	\$12,621.06
NAV FLOOD CONTROL	\$863.48	\$287.13	\$1,150.61	\$0.00	\$0.08	\$1,150.53	\$224.95
TOTAL	\$60,106.12	\$18,374.68	\$78,480.80	\$0.00	\$5.77	\$78,475.03	\$15,482.78
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	2,675,631.14	14,958.88	2,690,590.02	0.00	17.92	2,690,572.10	12,621.06
NAV FLOOD CONTROL	558,506.23	3,128.67	561,634.90	0.00	3.77	561,631.13	2,636.77
TOTAL	\$3,280,814.69	\$18,374.68	\$3,299,189.37	\$0.00	\$21.96	\$3,299,167.41	\$15,482.78

COUNTY CHILD WELFARE SERVICES NON-FINANCIAL AGREEMENT

I. PURPOSE.

The Texas Department of Family and Protective Services (DFPS), and the Commissioners' Court of Navarro County (County) agree to enter this Agreement to establish and maintain a child welfare board to administer a county wide, jointly financed, state administered, and regionally operated child welfare program to meet the needs of children in the county who are in need of protective services.

The County and DFPS are referred to collectively herein as the "Parties."

II. AGREEMENT TERM.

This Agreement starts on October 1, 2018, and ends on September 30, 2025 unless renewed or terminated as provided for in this Agreement. The Parties agree to review this Agreement when one of the Parties identifies a possible modification to the Agreement and provide written notice to the other Party of the possible modification in order for the Parties to address.

III. COUNTY RESPONSIBILITIES.

The County agrees:

- A. To establish and/or maintain a Child Welfare Board (the Board) as set out by statute in the Texas Family Code Section 264.005.
- B. That the Board will have at least seven, but not more than 15 members appointed by the County Commissioners' Court. Each member will serve a three-year term on a rotating basis.
 1. Initially members will be appointed to serve the following terms:
 - a. Third of the members to three-year terms;
 - b. Third of the members to two-year terms; and
 - c. Third of the members to one-year terms.
 2. In successive years, from two to five new members will be appointed.
 3. Members will serve at the pleasure of the Commissioners Court and without compensation.
- C. To provide funding at the County's discretion for the care of any child in need of protective placement who is under the conservatorship of the DFPS, and who is ineligible for Title IV-E foster care or state-paid foster care and/or Medicaid.
- D. To provide funding at the County's discretion for medical care not covered by Title XIX (Medicaid) and for children not Medicaid eligible.

IV. BOARD RESPONSIBILITIES.

DFPS and the County agree that the Board will have the following responsibilities.

- A. Assist the DFPS in identifying and meeting the needs of the children in the County.
- B. Explain the child welfare program and needs to the County and explain to DFPS staff the County's conditions and attitudes on policy, services, and priorities.

COUNTY CHILD WELFARE SERVICES NON-FINANCIAL AGREEMENT

- C. Serve in an advisory capacity to the County in the development of local policy to meet the needs of the children in the County covered under this Agreement.

V. DFPS RESPONSIBILITIES.

DFPS agrees:

- A. To seek Title XIX Medicaid coverage within the amount, duration, and scope of the Medicaid program as defined by the state agency responsible for administration of these funds, for any child eligible for AFDC-foster care or state-paid foster care and who is eligible for Medicaid benefits.
- B. To receive and expend children's personal funds (SSI, SSA, child support, etc.), in accordance with the needs of each child and state and federal laws and regulations, for children in the DFPS conservatorship.

VI. GENERAL TERMS AND CONDITIONS.

DFPS, County and the Board agree to comply with the following.

A. Amendments.

Any change to this Agreement must be in writing and signed by authorized representatives of both Parties.

B. Termination.

Either party may terminate this Agreement by providing 30 days' written notice of termination. Any written notice of termination must provide the date of termination, and the Party that receives the termination notice will confirm receipt of the notice by notifying the sending Party.

C. Background Checks and Removal.

1. For the purposes of background checks, members are considered volunteers.
2. If members have regular access to DFPS clients, a background check is required and the County will submit information necessary for DFPS to conduct background checks on its volunteers according to DFPS Background Checks Handbook under the applicable policy section at http://www.dfps.state.tx.us/handbooks/Background_Checks/default.asp, including any required disclosures. Furthermore, before the volunteer can have regular access to DFPS clients, the County must receive notice from DFPS that the background check has been approved.
3. If while providing direct services, having direct client contact and/or access to client records, the County becomes aware of any new arrest or investigation of abuse or neglect conducted by any federal, state or local agency or board of an employee, subcontractor or volunteer, then the County will notify DFPS within ten business

COUNTY CHILD WELFARE SERVICES NON-FINANCIAL AGREEMENT

days of them becoming aware of it. DFPS will determine if and when the employee, subcontractor or volunteer can have direct contact with clients.

D. Confidential Information.

1. County agrees to only use DFPS confidential information for the purpose of this Agreement and comply with all applicable state and federal laws when it receives and stores DFPS confidential information, including, but not limited to, the following enumerated. This includes any communication or record regardless of form or format provided or made available through any means and includes records or information that identifies DFPS children or clients.
 - a. Section 106 of the Child Abuse Prevention and Treatment Act (CAPTA), codified at 42 U.S.C. 5106a;
 - b. Section 471 of Title IV-E of the Social Security Act, codified at 42 U.S.C. 671(a)(8), and related federal rules at 45 CFR 1355.30 & 45 CFR 205.50;
 - c. Social Security Administration Data, including, without limitation, Medicaid information (The Social Security Act, 42 U.S.C. Chapter 7);
 - d. Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. § 1232g; 34 CFR Part 99;
 - e. Protected Health Information, including Electronic Protected Health Information or Unsecured Protected Health Information under the Health Insurance Portability and Accountability Act of 1996 (HIPAA), 42 U.S.C. Chapter 7, Subchapter XI, Part C; 45 CFR Parts 160 and 164;
 - f. Confidentiality of Alcohol and Drug Abuse Patient Records, 42 U.S.C. § 290dd-2; 42 CFR Part 2;
 - g. Federal Tax Information, Internal Revenue Code, Title 26 of the United States Code including IRS Publication 1075;
 - h. The Privacy Act of 1974, as amended by the Computer Matching and Privacy Protection Act of 1988, 5 U.S.C. § 552a;
 - i. Personal Identifying Information defined by Texas Business and Commerce Code Chapter 521, and OMB Memorandum 07-16, Safeguarding Against and Responding to the Breach of Personally Identifiable Information;
 - j. Texas Family Code § 261.201 and related provisions in Chapters 261 and 264;
 - k. Texas Health and Safety Code § 81.046 and Chapters 181 and 611;
 - l. Texas Human Resources Code § 12.003, § 40.005, and Chapter 48;
 - m. Texas Public Information Act, Texas Government Code Chapter 552;
 - n. 19 TAC Chapter 702 Subchapter F (Child Protective Services), and Chapter 705 Subchapter M (Adult Protective Services); and
 - o. Criminal History Record Information guidelines in the FBI's Criminal Justice Information Services (CJIS) Security Policy.
2. County will notify DFPS immediately, but not later than 24 hours, after County discovers any possible or actual unauthorized disclosure or breach of DFPS confidential information.
3. County will fully cooperate with DFPS in investigating, mitigating to the extent practicable and issuing notifications directed by DFPS in the manner determined by DFPS.

**COUNTY CHILD WELFARE SERVICES
NON-FINANCIAL AGREEMENT**

4. County will only disclose information according to applicable law and will notify DFPS as required by the applicable law, when it makes a disclosure.
5. The County may, without prior DFPS approval, provide access to records and/or information concerning children receiving services under this Agreement by the DFPS to properly identified individuals appointed by a court of competent jurisdiction that are volunteers or employees of Court Appointed Special Advocates (CASA), guardians ad litem, and/or attorneys ad litem in accordance with Texas Family Code Section 107.006. In order to confirm that an individual who is accessing records and information is appointed by a court of competent jurisdiction, the County should:
 - a. If such individual is an employee of the CASA, guardian ad litem, or attorney ad litem, review for a valid court order;
 - b. If such individual is a CASA volunteer, review for a valid court order and a notification letter of volunteer assignment and acceptance, that clarifies the individual's appointment to the child for whom records or information is sought; or
 - c. If County cannot readily determine the identity or authority of an individual appointed by a court of competent jurisdiction, then County should obtain written approval from DFPS prior to granting access to records or information.

E. Records Retention.

1. County will maintain legible copies of this Agreement and all related documentation for a minimum of seven years after the termination of this Agreement or seven years after the completion of any litigation or dispute involving the Agreement, whichever is longer.
2. **COUNTY WILL NOT DISPOSE OF RECORDS BEFORE PROVIDING THE DFPS AGREEMENT MANAGER WRITTEN NOTICE OF ITS INTENT TO DISPOSE OF RECORDS AND RECEIVE WRITTEN APPROVAL FROM THE DFPS AGREEMENT MANAGER.**

F. Anti-Discrimination.

1. County agrees to comply with state and federal anti-discrimination laws, including:
 - a. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.);
 - b. Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794);
 - c. Americans with Disabilities Act of 1990 (42 U.S.C. § 12101 et seq.);
 - d. Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-6107);
 - e. Title IX of the Education Amendments of 1972 (20 U.S.C. §§ 1681-1688);
 - f. Food and Nutrition Act of 2008 (7 U.S.C. § 2011 et seq.); and
 - g. DFPS's administrative rules, as set forth in the Texas Administrative Code, to the extent applicable to this Agreement.
2. County agrees to comply with all amendments to these laws, and all requirements imposed by the regulations issued pursuant to these laws. These laws provide in part that no persons in the United States will, on the grounds of race, color, national origin, sex, age, disability, political beliefs, or religion, be excluded from

**COUNTY CHILD WELFARE SERVICES
NON-FINANCIAL AGREEMENT**

participation in or denied any service or other benefit provided by Federal or State funding or otherwise be subjected to discrimination.

3. County agrees to comply with Title VI of the Civil Rights Act of 1964, and its implementing regulations found at 45 C.F.R. Part 80 or 7 C.F.R. Part 15, prohibiting a County from adopting and implementing policies and procedures that exclude or have the effect of excluding or limiting the participation of clients in its programs, benefits, or activities on the basis of national origin. Civil rights laws require Counties to provide alternative methods for ensuring access to services for applicants and recipients who cannot express themselves fluently in English. County agrees to take reasonable steps to provide services and information, both orally and in writing and electronically, in appropriate languages other than English to ensure that persons with limited English proficiency are effectively informed and can have meaningful access to government funded programs, benefits, and activities.
4. County agrees to post applicable civil rights posters in areas open to the public informing clients of their civil rights and including contact information for the HHSC Civil Rights Office. The posters are available on the HHSC website at: <http://hhscx.hhsc.texas.gov/system-support-services/civil-rights/publications>.
5. County agrees to comply with Executive Orders 13279 and 13559, and their implementing regulations at 45 C.F.R. Part 87 or 7 C.F.R. Part 16. These provide in part that any organization that participates in programs funded by direct financial assistance from the United States Department of Agriculture or the United States Department of Health and Human Services will not discriminate against a program beneficiary or prospective program beneficiary on the basis of religion or religious belief. County must provide written notice to beneficiaries of these rights.
6. Upon request, County will provide Texas Health and Human Services Commission (HHSC) Civil Rights Office with copies of the County's civil rights policies and procedures.
7. County must notify HHSC's Civil Rights Office of any civil rights complaints received relating to its performance under this Agreement. This notice must be delivered no more than ten calendar days after receipt of a complaint. This notice must be directed to:

HHSC Civil Rights Office
 701 W. 51st Street, Mail Code W206
 Austin, Texas 78751
 Phone Toll Free: (888) 388-6332
 Phone: (512) 438-4313
 TTY Toll Free: (877) 432-7232
 Fax: (512) 438-5885

**COUNTY CHILD WELFARE SERVICES
NON-FINANCIAL AGREEMENT**

By signing below, the following signatories certify that they have the requisite legal authority to bind their respective Party

**Texas Department of Family
and Protective Services**

Navarro County

**Kristene Blackstone
Associate Commissioner CPS**



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

Date

Date

11-9-18

1721

PROCLAMATION

World War I Remembrance Day

November 11, 2018

WHEREAS, a century ago millions of American families sent their sons and daughters off to World War I; and

WHEREAS, on the home front, citizens sacrificed and worked together to bring to bear the resources of our entire nation for the war effort. On the battlefield, brave Americans faced incredible challenges, including the struggles of trench warfare, in the name of freedom and democracy; and

WHEREAS, in total 4.7 million brave American men and women served during World War I, and 116,516 Americans gave their lives in the effort and more than 200,000 were wounded; and

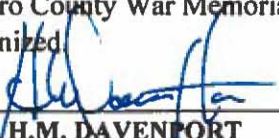
WHEREAS more than 1125 men and women from Navarro County served during World War I, and 63 made the ultimate sacrifice; and



WHEREAS, on November 11, 2018 the world will commemorate the 100th anniversary of the Armistice that ended the fighting in World War I at 11:00 a.m. November 11, 1918, - on the 11th hour of the 11th Day of the 11th month; and


WHEREAS, many men and women from Navarro County have served with distinction in the Armed Forces in the Great War and the wars to follow, and they continue to serve in defense of our freedoms in the Wars against Terrorism;

NOW, therefore, I H.M. Davenport Jr. County Judge of Navarro County, join with the Navarro County Commissioners, do hereby encourage all citizens to remember and commemorate America's and especially Navarro County, veterans involvement in the Great War and the great sacrifices made 100 years ago, and the veterans who have served this great nation since, we do hereby proclaim Veterans Day, November 11, 2018 as

“World War I Remembrance Day” In Navarro County, to be celebrated Monday, November 12, 2018 at the Navarro County War Memorial site, and that the names of those who died be read, and all our veterans be recognized.


H.M. DAVENPORT
NAVARRO COUNTY JUDGE


JASON GRANT
COMMISSIONER PCT. 1

EDDIE MOORE
COMMISSIONER PCT. 3

DICK MARTIN
COMMISSIONER PCT. 2

JAMES OLSEN
COMMISSIONER PCT. 4

Memorandum of Understanding

Memorandum of Understanding

Between

The City of Corsicana (Corsicana Fire Department)

and

Navarro County

This Memorandum of Understanding (MOU) sets forth the understanding between the City of Corsicana and the Navarro County that Corsicana Fire Rescue will be the inspection entity and perform fire safety inspections of private sector residential / business entities, when requested by said private sector residential entity / business for the purpose of fulfilling their regulatory compliance, within Navarro County and it is the intent of the Corsicana Fire Rescue to charge these private sector residential / business entities an inspection fee, for services rendered, based upon the attached fee schedule..

Background

Many specific business types are mandated to obtain official Fire Safety Inspections to comply with state regulations.

Navarro County does not currently have an entity that can perform Fire Safety Inspections to meet certain state guidelines for businesses that are regulated by the state. Businesses include Daycares, Foster Homes, Home Health, and Nursing Homes.

Purpose

This MOU shall provide awareness to Navarro County that upon request of these specific businesses, for a Fire Safety Inspection, that Corsicana Fire Rescue will charge the business owner for these inspections based upon the attached fee schedule.

The above goals will be accomplished by undertaking the following activities:

Corsicana Fire Rescue will perform the following inspections upon request of the business owner or Navarro County resident (if for Foster Home inspection).

Inspections of Nursing Homes, Group Homes, Daycares, Foster Home / Adoption Home, Re-inspections of the above as needed.

Funding

This MOU does not constitute a commitment of funds from Navarro County but serves as an awareness that Corsicana Fire Rescue could potentially be providing this service to businesses within Navarro County at the sole expense of the business owner.

Duration

This MOU is at-will and may be modified by mutual consent of authorized officials from Navarro County and City of Corsicana. This MOU shall become effective upon signature by the authorized officials from Navarro County and the City of Corsicana and will remain in effect until modified or terminated by any one of the partners by mutual consent.

Contact Information

Navarro County
H.M. Davenport
County Judge
300 W. 3rd, Corsicana, Texas 75110
(903) 654-3025
(903) 875-3974
hdavenport@navarrocounty.org

City of Corsicana
Connie Standridge
City Manager
200 N. 12th Street, Corsicana, Texas 75110
(903) 654-4803
(903) 654-4999
CStandridge@ci.corsicana.tx.us



Date: 11-9-18
H.M. Davenport, Navarro County, County Judge

Date:
Connie Standridge, City of Corsicana, City Manager



1724

CORSICANA FIRE RESCUE

Inspection Fee Schedule

Inspection Type	Fee
Nursing Homes	\$200
Group Homes	\$100
Daycare	\$100
Reinspection of Nursing Homes, Group Homes, and Daycares (2nd and each subsequent reinspection for Code Violations)	\$50
Foster Home/Adoption	\$50
Reinspection of Foster Home/Adoption (2nd and each subsequent reinspection for Code Violations)	\$25

The Corsicana Fire Department will provide the inspection services listed above to residences and businesses that are located outside the City Limits of Corsicana at the associated cost listed in this fee schedule. All inspection activity will be performed during normal business hours, Monday-Friday 8:00AM - 5:00PM CST, excluding holidays.