

NAVARRO COUNTY COMMISSIONER'S COURT

A Regular meeting of the Navarro County Commissioner's Court was held on Monday, the 14th, day of May, 2018 at 10:00 a.m., in the Courtroom of the Navarro County Courtroom of the Navarro County Courthouse 300 W. 3rd Ave., in Corsicana, Texas. Presiding Judge HM Davenport Jr. Commissioners present Jason Grant, Dick Martin, Eddie Moore, and James Olsen.

1. 10:01 A.M. Motion to convene by Comm. Olsen sec by Comm. Moore
Carried unanimously
2. Opening prayer by Comm. Grant
3. Pledge of Allegiance
4. Public Comment-Larry Hodge-voting **PG 752**

Consent Agenda

- Motion to approve consent agenda items 5 & 6 by Comm. Martin sec by Comm. Grant
Carried unanimously
5. Motion to approve bills as submitted by the County Auditor, including Utilities (paid 5/07/2018), current bills, (paid 5/14/2018), payroll, (paid 5/15/2018)
TO WIT PG 753-779
6. Motion to approve County Auditor's 2nd Quarter financial report pursuant to LGC Sec 114.024
TO WIT PG 780

Action Items

7. No action taken Burn Ban remains off
8. Motion to approve Tax Collection Report for April 2018, Mike Dowd by Comm. Grant sec by Comm. Olsen
TO WIT PG 781-787
Carried unanimously
9. Motion to approve the \$286,000.00 EMS Subsidy request for Navarro County Ambulance Service in fiscal year 2019 by Comm. Moore sec by Comm. Martin
Carried unanimously
TO WIT PG 788
10. Motion to approve sale of fireworks for Memorial Day, May 28, 2018 by Comm. Olsen sec by Comm. Moore

Carried unanimously

TO WIT PG 789

11. Motion to approve changing Monday May 28, 2018 Commissioners' Court date to Tuesday May 29, 2018 due to Memorial Day by Comm. Grant sec by Comm. Martin

Carried unanimously

12. Motion to approve declaring the listed Navarro County Sheriff's Vehicles as surplus (9 Crown Vic's see attached list) in Exhibit "A" by Comm. Moore sec by Comm. Grant

Carried unanimously

TO WIT PG 790

13. Motion to approve declaring the listed Navarro County Sheriff's Vehicles as salvage, (4 Crown Vic's see attached list) by Comm. Grant sec by Comm. Martin

Carried unanimously

TO WIT PG 791

14. Motion to approve Texas Comptroller repayment in the amount of \$426,221.07 for local sales and use tax overpayment by Comm. Martin sec by Comm. Grant

Carried unanimously

TO WIT PG 792

15. Motion to approve application for Unclaimed Property Capital Credits for Counties pursuant to LGC Sec 381.004 by Comm. Olsen sec by Comm. Moore

Carried unanimously

TO WIT PG 793-794

16. Motion to approve Texas Association of Counties Risk Management Pool, Law Enforcement Liability Insurance renewal application by Com. Moore sec by Com. Olsen

Carried unanimously

TO WIT PG 795-803

Skipped 17, 18, 19 & 20 at this time. Will come back

17. Motion to approve the establishment of a Central Counting Station for Navarro County by Comm. Grant sec by Comm. Martin

Carried unanimously

18. Motion to approve the Emergency Presiding Judge Chris Baldwin and Alternate Judge Linda Mertz of the Central Counting Station the Navarro County

Republican and Democratic chairs by Comm. Olsen sec by Comm. Grant

Carried unanimously

19. Motion to approve to appoint the Navarro County Elections Administrator as the Central Counting Station Manager by Comm. Martin sec by Comm. Moore

Carried unanimously

20. Motion to approve to appoint the Navarro County Elections Administrator Daniel Teed as the emergency Central Counting Station Manager by Judge Davenport sec by Comm. Grant
Carried unanimously

21. 10:27 A.M. Motion to go into Executive Session Pursuant to the Texas Government Code Section 551.725 to discuss Contract by Comm. Olsen sec by Comm. Moore
Carried unanimously

10:30 Motion to come out of Executive Session Pursuant to the Texas Government Code Section 551.725 to discuss contract by Comm. Olsen sec by Comm. Grant
Carried unanimously

22. Motion to approve action taken on Executive Session Pursuant to the Texas Government Code Section 551.0725 to discuss Contract Commissioners Court supports to enter into contract for a study of our entire judicial system by The Bureau of Justice Assistance by Judge Davenport sec by Comm. Grant
Carried unanimously **TO WIT PG 804**

23. 10:42 A.M. Motion to go into Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel by Comm. Grant sec by Comm. Martin
Carried unanimously

11:02 A.M. Motion to come out of Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel by Comm. Olsen sec by Comm. Moore
Carried unanimously

24. No action taken on Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel

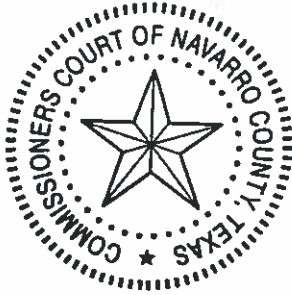
At this time will take up items 17, 18 19 & 20

25. Motion to adjourn by Comm. Martin sec Comm. Grant
Carried unanimously

I, Sherry Dowd, Navarro County Clerk, Attest that the Foregoing is a True and accurate accounting of the commissioners Court's authorized proceeding for May 14, 2018.

Signed 14th day of May, 2018

Sherry Dowd
Sherry Dowd, County Clerk



NAVARRO COUNTY COMMISSIONERS COURT

PUBLIC COMMENTS PARTICIPATION FORM

PRINT NAME AND SUBJECT

Date 5-14-18

NAME	SUBJECT
1. <u>Larry D. Doby</u>	<u>no bar</u>
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____

Sherry

5/14/2018 10:42 GENERAL FUND

753

85

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
A QUICK KEY	8 2018 101-411-321	MAINTENANCE SUPP	5/8/2018	5/14/2018	306444	70.00
A QUICK KEY	8 2018 101-411-321	MAINTENANCE SUPP	5/8/2018	5/14/2018	306444	65.00
A QUICK KEY	8 2018 101-411-445	REPAIRS & MAINT	5/8/2018	5/14/2018	306444	120.00
A QUICK KEY	8 2018 101-411-445	REPAIRS & MAINT	5/8/2018	5/14/2018	306444	180.00
A QUICK KEY	8 2018 101-411-445	REPAIRS & MAINT	5/8/2018	5/14/2018	306444	100.00
A RIFKIN CO	8 2018 101-409-315	ELECTION SUPPLIE	5/9/2018	5/14/2018	306394	168.00
A RIFKIN CO	8 2018 101-409-315	ELECTION SUPPLIE	5/9/2018	5/14/2018	306394	21.00
A-1 FIRE & SECURITY	8 2018 101-512-455	MAINT CONTRACT -	5/1/2018	5/14/2018		1,595.00
AKV PLUMBING CONTRAC	8 2018 101-410-445	REPAIRS & MAINT	5/8/2018	5/14/2018	306204	145.00
AKV PLUMBING CONTRAC	8 2018 101-410-445	REPAIRS & MAINT	5/8/2018	5/14/2018	306204	191.00
AMERICAN STAMP & MAR	8 2018 101-440-420	RECORDS MGT EXPE	5/9/2018	5/14/2018	306438	350.00
AMERICAN STAMP & MAR	8 2018 101-440-420	RECORDS MGT EXPE	5/9/2018	5/14/2018	306438	25.00
AMERICAN TIRE DISTRI	8 2018 101-560-325	TIRES	5/3/2018	5/14/2018	306372	1,492.00
ANIMAL CARE CLINIC	8 2018 101-512-385	COUNTY FARM	5/3/2018	5/14/2018	306389	139.00
ATMOS ENERGY	8 2018 101-410-430	UTILITIES	5/10/2018	5/14/2018		72.00
ATMOS ENERGY	8 2018 101-512-435	UTILITIES	5/10/2018	5/14/2018		1,417.00
ATMOS ENERGY	8 2018 101-412-430	UTILITIES	5/10/2018	5/14/2018		49.00
ATMOS ENERGY	8 2018 101-410-430	UTILITIES	5/14/2018	5/14/2018		44.00
ATMOS ENERGY	8 2018 101-410-430	UTILITIES	5/14/2018	5/14/2018		50.00
B & G AUTO PARTS	8 2018 101-560-321	OPERATING SUPPLI	5/1/2018	5/14/2018	306187	3.00
B & G AUTO PARTS	8 2018 101-560-321	OPERATING SUPPLI	5/1/2018	5/14/2018	306187	11.00
B & G AUTO PARTS	8 2018 101-560-321	OPERATING SUPPLI	5/1/2018	5/14/2018		100.00
B & G AUTO PARTS	8 2018 101-560-321	OPERATING SUPPLI	5/8/2018	5/14/2018	306187	9.00
B & G AUTO PARTS	8 2018 101-568-454	CERT	5/8/2018	5/14/2018	306175	193.00
B & G AUTO PARTS	8 2018 101-568-454	CERT	5/8/2018	5/14/2018	306175	30.00
B & G AUTO PARTS	8 2018 101-568-454	CERT	5/8/2018	5/14/2018	306175	6.00
B & G AUTO PARTS	8 2018 101-568-454	CERT	5/8/2018	5/14/2018	306175	26.00
B & G AUTO PARTS	8 2018 101-568-454	CERT	5/8/2018	5/14/2018	306175	19.00

B & G AUTO PARTS	8	2018	101-568-454	CERT	5/8/2018	5/14/2018	306175	64.00
BIG H TIRE SERVICE	8	2018	101-560-445	REPAIRS & MAINT	5/1/2018	5/14/2018	306188	10.00
BIG H TIRE SERVICE	8	2018	101-560-445	REPAIRS & MAINT	5/8/2018	5/14/2018	306188	7.00
BIG H TIRE SERVICE	8	2018	101-560-445	REPAIRS & MAINT	5/8/2018	5/14/2018	306188	10.00
BLACKFORD PRINTING C	8	2018	101-456-310	OFFICE SUPPLIES	5/8/2018	5/14/2018	306184	60.00
BLACKFORD PRINTING C	8	2018	101-457-310	OFFICE SUPPLIES	5/8/2018	5/14/2018	306184	60.00
BLACKFORD PRINTING C	8	2018	101-458-310	OFFICE SUPPLIES	5/8/2018	5/14/2018	306184	60.00
BLACKFORD PRINTING C	8	2018	101-459-310	OFFICE SUPPLIES	5/8/2018	5/14/2018	306184	60.00
BLACKFORD PRINTING C	8	2018	101-456-310	OFFICE SUPPLIES	5/8/2018	5/14/2018	306184	132.00
BLACKFORD PRINTING C	8	2018	101-457-310	OFFICE SUPPLIES	5/8/2018	5/14/2018	306184	132.00
BLACKFORD PRINTING C	8	2018	101-458-310	OFFICE SUPPLIES	5/8/2018	5/14/2018	306184	132.00
BLACKFORD PRINTING C	8	2018	101-459-310	OFFICE SUPPLIES	5/8/2018	5/14/2018	306184	132.00
BLACKFORD PRINTING C	8	2018	101-435-310	OFFICE SUPPLIES	5/9/2018	5/14/2018	306184	294.00
BLACKFORD PRINTING C	8	2018	101-435-310	OFFICE SUPPLIES	5/9/2018	5/14/2018	306184	132.00
BLACKFORD PRINTING C	8	2018	101-456-310	OFFICE SUPPLIES	5/9/2018	5/14/2018	306144	219.00
BLACKFORD PRINTING C	8	2018	101-440-310	OFFICE SUPPLIES	5/9/2018	5/14/2018	306144	199.00
BLUE360 MEDIA	8	2018	101-458-419	DUES & SUBSCRIPT	5/8/2018	5/14/2018	306419	50.00
BOB BARKER COMPANY I	8	2018	101-512-350	INMATE SUPPLIES	5/8/2018	5/14/2018	306419	90.00
BOB BARKER COMPANY I	8	2018	101-512-350	INMATE SUPPLIES	5/8/2018	5/14/2018	306419	1,200.00
BOLTON MARIE HARRIS	8	2018	101-435-411	COURT APPOINTED	5/1/2018	5/14/2018	200.00	200.00
BOLTON MARIE HARRIS	8	2018	101-435-411	COURT APPOINTED	5/1/2018	5/14/2018	100.00	100.00
BOLTON MARIE HARRIS	8	2018	101-430-411	COURT APPOINTED	5/1/2018	5/14/2018	400.00	400.00
BOLTON MARIE HARRIS	8	2018	101-430-411	COURT APPOINTED	5/8/2018	5/14/2018	400.00	400.00
CAP FLEET UPFITTERS,	8	2018	101-560-321	OPERATING SUPPLI	5/3/2018	5/14/2018	305946	465.00
CAP FLEET UPFITTERS,	8	2018	101-560-321	OPERATING SUPPLI	5/3/2018	5/14/2018	305946	150.00
CHILD ADVOCATES OF N	8	2018	101-406-479	CHILD ADVOCACY C	5/1/2018	5/14/2018	9,000.00	9,000.00
CHRIS GARRETT	8	2018	101-572-428	TRAVEL/CONFERENC	5/7/2018	5/14/2018	386.00	386.00
CHRYS TAL JANSENSEN	8	2018	101-572-428	TRAVEL/CONFERENC	5/7/2018	5/14/2018	146.00	146.00
CLERK, SUPREME COURT	8	2018	101-475-419	DUES & SUBSCRIPT	5/7/2018	5/14/2018	300.00	300.00
CLERK, SUPREME COURT	8	2018	101-475-419	DUES & SUBSCRIPT	5/9/2018	5/14/2018	300.00	300.00
CLERK, SUPREME COURT	8	2018	101-475-419	DUES & SUBSCRIPT	5/9/2018	5/14/2018	235.00	235.00
CLERK, SUPREME COURT	8	2018	101-475-419	DUES & SUBSCRIPT	5/9/2018	5/14/2018	235.00	235.00
CLERK, SUPREME COURT	8	2018	101-475-419	DUES & SUBSCRIPT	5/9/2018	5/14/2018	370.00	370.00
CONDUENT GOVERNEMENT	8	2018	101-403-410	PROFESSIONAL SER	5/1/2018	5/14/2018	2,576.00	2,576.00

CONDUENT GOVERNEMENT	8	2018	101-403-410	PROFESSIONAL SER	5/1/2018	5/14/2018		389.00
COOPER & FRENCH INSU	8	2018	101-512-417	BONDS	5/3/2018	5/14/2018	306374	71.00
CORSICANA AIR CONDIT	8	2018	101-561-446	REPAIRS & MAINT	5/3/2018	5/14/2018	306305	60.00
CORSICANA GERANIUM G	8	2018	101-411-454	MAINT CONTRACT -	5/9/2018	5/14/2018		300.00
CORSICANA GERANIUM G	8	2018	101-410-454	MAINT CONTRACT -	5/9/2018	5/14/2018		550.00
CORSICANA GERANIUM G	8	2018	101-410-335	YARD MAINTENANCE	5/9/2018	5/14/2018	306143	900.00
CORSICANA GLASS & MI	8	2018	101-410-445	REPAIRS & MAINT	5/9/2018	5/14/2018	306367	148.00
CORSICANA GLASS & MI	8	2018	101-410-445	REPAIRS & MAINT	5/9/2018	5/14/2018	306367	120.00
DAMARA WATKINS	8	2018	101-435-485	OTHER LITIGATION	5/1/2018	5/14/2018		10.00
DAMARA WATKINS	8	2018	101-435-411	COURT APPOINTED	5/1/2018	5/14/2018		700.00
DAMARA WATKINS	8	2018	101-430-485	OTHER LITIGATION	5/1/2018	5/14/2018		10.00
DAMARA WATKINS	8	2018	101-430-411	COURT APPOINTED	5/1/2018	5/14/2018		860.00
DAMARA WATKINS	8	2018	101-425-411	COURT APPOINTED	5/1/2018	5/14/2018		200.00
DAMARA WATKINS	8	2018	101-425-411	COURT APPOINTED	5/1/2018	5/14/2018		100.00
DAMARA WATKINS	8	2018	101-425-490	MENTAL / AD LITE	5/8/2018	5/14/2018		100.00
DAMARA WATKINS	8	2018	101-425-490	MENTAL / AD LITE	5/8/2018	5/14/2018		100.00
DAMARA WATKINS	8	2018	101-425-490	MENTAL / AD LITE	5/8/2018	5/14/2018		100.00
DAMARA WATKINS	8	2018	101-425-490	MENTAL / AD LITE	5/8/2018	5/14/2018		100.00
DAMARA WATKINS	8	2018	101-435-485	OTHER LITIGATION	5/8/2018	5/14/2018		10.00
DAMARA WATKINS	8	2018	101-435-411	COURT APPOINTED	5/8/2018	5/14/2018		512.00
DAMARA WATKINS	8	2018	101-435-411	COURT APPOINTED	5/8/2018	5/14/2018		412.00
DAMARA WATKINS	8	2018	101-435-411	COURT APPOINTED	5/8/2018	5/14/2018		212.00
DAMARA WATKINS	8	2018	101-435-411	COURT APPOINTED	5/8/2018	5/14/2018		212.00
DAMARA WATKINS	8	2018	101-435-411	COURT APPOINTED	5/8/2018	5/14/2018		212.00
DAMARA WATKINS	8	2018	101-435-411	COURT APPOINTED	5/8/2018	5/14/2018		212.00
DAMARA WATKINS	8	2018	101-435-411	COURT APPOINTED	5/8/2018	5/14/2018		212.00
DAMARA WATKINS	8	2018	101-430-485	OTHER LITIGATION	5/8/2018	5/14/2018		10.00
DAMARA WATKINS	8	2018	101-430-411	COURT APPOINTED	5/8/2018	5/14/2018		583.00
DAMARA WATKINS	8	2018	101-430-411	COURT APPOINTED	5/8/2018	5/14/2018		483.00
DAMARA WATKINS	8	2018	101-430-411	COURT APPOINTED	5/8/2018	5/14/2018		383.00
DAMARA WATKINS	8	2018	101-430-411	COURT APPOINTED	5/8/2018	5/14/2018		1,162.00
DAMARA WATKINS	8	2018	101-425-411	COURT APPOINTED	5/8/2018	5/14/2018		200.00
DAMARA WATKINS	8	2018	101-430-470	MEDICAL EXAMINAT	5/8/2018	5/14/2018		735.00
DAMARA WATKINS	8	2018	101-430-485	OTHER LITIGATION	5/8/2018	5/14/2018		10.00
DAMARA WATKINS	8	2018	101-430-411	COURT APPOINTED	5/8/2018	5/14/2018		2,675.00
DANIEL ROBERT BILTZ	8	2018	101-430-411	COURT APPOINTED	5/1/2018	5/14/2018		225.00
DANIEL ROBERT BILTZ	8	2018	101-435-490	MENTAL / AD LITE	5/8/2018	5/14/2018		545.00

DANIEL ROBERT BILTZ	8	2018 101-435-490	MENTAL / AD LITE	5/8/2018	5/14/2018	575.00
DANIEL ROBERT BILTZ	8	2018 101-435-411	COURT APPOINTED	5/8/2018	5/14/2018	570.00
DANIEL ROBERT BILTZ	8	2018 101-435-411	COURT APPOINTED	5/8/2018	5/14/2018	470.00
DANIEL ROBERT BILTZ	8	2018 101-435-411	COURT APPOINTED	5/9/2018	5/14/2018	350.00
DANIEL TEED	8	2018 101-409-428	TRAVEL/CONFERENCE	5/9/2018	5/14/2018	48.00
DAVID B BROOKS	8	2018 101-475-410	PROFESSIONAL SER	5/8/2018	5/14/2018	100.00
DEBRA KELLEY	8	2018 101-560-428	TRAVEL/CONFERENCE	5/9/2018	5/14/2018	165.00
DOUBLE TROUBLE PRAYT	8	2018 101-410-456	MAINT CONTRACT -	5/11/2018	5/14/2018	75.00
DOUBLE TROUBLE PRAYT	8	2018 101-411-456	MAINT CONTRACT -	5/11/2018	5/14/2018	50.00
DOUBLE TROUBLE PRAYT	8	2018 101-410-456	MAINT CONTRACT -	5/11/2018	5/14/2018	90.00
DOUBLE TROUBLE PRAYT	8	2018 101-412-456	MAINT CONTRACT -	5/11/2018	5/14/2018	90.00
DOUBLE TROUBLE PRAYT	8	2018 101-568-446	REPAIRS & MAINT	5/11/2018	5/14/2018	50.00
DOUBLE TROUBLE PRAYT	8	2018 101-512-456	MAINT CONTRACT -	5/11/2018	5/14/2018	120.00
DOUBLE TROUBLE PRAYT	8	2018 101-420-445	REPAIRS & MAINT	5/11/2018	5/14/2018	35.00
ELECTION SYSTEMS & S	8	2018 101-409-425	ELECTIONS	5/7/2018	5/14/2018	2,080.00
ELECTION SYSTEMS & S	8	2018 101-409-425	ELECTIONS	5/7/2018	5/14/2018	2,994.00
ELECTION SYSTEMS & S	8	2018 101-409-425	ELECTIONS	5/7/2018	5/14/2018	316.00
ELECTION SYSTEMS & S	8	2018 101-409-425	ELECTIONS	5/9/2018	5/14/2018	2,262.00
ELECTION SYSTEMS & S	8	2018 101-409-425	ELECTIONS	5/9/2018	5/14/2018	1,805.00
ELECTION SYSTEMS & S	8	2018 101-409-425	ELECTIONS	5/9/2018	5/14/2018	1,102.00
ELECTION SYSTEMS & S	8	2018 101-409-425	ELECTIONS	5/9/2018	5/14/2018	500.00
ELECTION SYSTEMS & S	8	2018 101-409-425	ELECTIONS	5/9/2018	5/14/2018	1,148.00
ELECTION SYSTEMS & S	8	2018 101-409-425	ELECTIONS	5/9/2018	5/14/2018	1,148.00
ELECTION SYSTEMS & S	8	2018 101-409-425	ELECTIONS	5/9/2018	5/14/2018	312.00
ELECTION SYSTEMS & S	8	2018 101-409-425	ELECTIONS	5/9/2018	5/14/2018	26.00
ELECTION SYSTEMS & S	8	2018 101-409-425	ELECTIONS	5/9/2018	5/14/2018	1,102.00
ELECTION SYSTEMS & S	8	2018 101-409-425	ELECTIONS	5/9/2018	5/14/2018	1,980.00
ELECTION SYSTEMS & S	8	2018 101-409-425	ELECTIONS	5/7/2018	5/14/2018	91.00
FEDEX - TXMAS	8	2018 101-406-311	POSTAGE	5/1/2018	5/14/2018	5,040.00
FIVE STAR SERVICES I	8	2018 101-512-380	GROCERIES	5/1/2018	5/14/2018	5,153.00
FIVE STAR SERVICES I	8	2018 101-512-380	GROCERIES	5/1/2018	5/14/2018	5,046.00
FIVE STAR SERVICES I	8	2018 101-512-380	GROCERIES	5/8/2018	5/14/2018	5,015.00
GALLS LLC	8	2018 101-560-426	UNIFORMS	5/3/2018	5/14/2018	66.00

305844

757

GALLS LLC	8	2018	101-560-426	UNIFORMS	5/3/2018	5/14/2018	306306	67.00
GALLS LLC	8	2018	101-560-426	UNIFORMS	5/8/2018	5/14/2018	306326	23.00
GALLS LLC	8	2018	101-560-426	UNIFORMS	5/8/2018	5/14/2018	306326	33.00
GALLS LLC	8	2018	101-560-426	UNIFORMS	5/8/2018	5/14/2018	306326	34.00
GALLS LLC	8	2018	101-560-426	UNIFORMS	5/8/2018	5/14/2018	305901	82.00
GALLS LLC	8	2018	101-560-426	UNIFORMS	5/8/2018	5/14/2018	305901	66.00
GALLS LLC	8	2018	101-560-426	UNIFORMS	5/8/2018	5/14/2018	305901	66.00
GALLS LLC	8	2018	101-560-426	UNIFORMS	5/8/2018	5/14/2018	306353	67.00
GALLS LLC	8	2018	101-560-426	UNIFORMS	5/8/2018	5/14/2018	306353	34.00
GALLS LLC	8	2018	101-560-426	UNIFORMS	5/8/2018	5/14/2018	306065	19.00
GALLS LLC	8	2018	101-560-426	UNIFORMS	5/8/2018	5/14/2018	306065	19.00
GALLS LLC	8	2018	101-560-426	UNIFORMS	5/8/2018	5/14/2018	306065	66.00
GALLS LLC	8	2018	101-560-426	UNIFORMS	5/8/2018	5/14/2018	306065	19.00
GALLS LLC	8	2018	101-560-426	UNIFORMS	5/8/2018	5/14/2018	305909	22.00
GALLS LLC	8	2018	101-560-426	UNIFORMS	5/8/2018	5/14/2018	305909	41.00
GALLS LLC	8	2018	101-560-426	UNIFORMS	5/8/2018	5/14/2018	305909	82.00
GALLS LLC	8	2018	101-560-426	UNIFORMS	5/8/2018	5/14/2018	305909	66.00
GALLS LLC	8	2018	101-560-426	UNIFORMS	5/8/2018	5/14/2018	305909	51.00
GALLS LLC	8	2018	101-560-426	UNIFORMS	5/8/2018	5/14/2018	305909	35.00
GALLS LLC	8	2018	101-560-426	UNIFORMS	5/8/2018	5/14/2018	305909	19.00
GALLS LLC	8	2018	101-560-426	UNIFORMS	5/8/2018	5/14/2018	305909	33.00
GALLS LLC	8	2018	101-560-426	UNIFORMS	5/8/2018	5/14/2018	305909	51.00
GALLS LLC	8	2018	101-560-426	UNIFORMS	5/8/2018	5/14/2018	305909	37.00
GALLS LLC	8	2018	101-560-426	UNIFORMS	5/8/2018	5/14/2018	306124	33.00
GALLS LLC	8	2018	101-560-426	UNIFORMS	5/8/2018	5/14/2018	306124	96.00
GALLS LLC	8	2018	101-560-426	UNIFORMS	5/9/2018	5/14/2018	306326	33.00
GALLS LLC	8	2018	101-560-426	UNIFORMS	5/9/2018	5/14/2018	305909	33.00
GEXA ENERGY - DALLAS	8	2018	101-512-435	UTILITIES	5/7/2018	5/14/2018		18.00
GILFILLAN HARDWARE	8	2018	101-512-321	MAINTENANCE SUPP	5/1/2018	5/14/2018	306192	3.00
GILFILLAN HARDWARE	8	2018	101-410-321	MAINTENANCE SUPP	5/1/2018	5/14/2018	305184	22.00
GILFILLAN HARDWARE	8	2018	101-512-321	MAINTENANCE SUPP	5/8/2018	5/14/2018	306192	1.00
GILFILLAN HARDWARE	8	2018	101-512-321	MAINTENANCE SUPP	5/8/2018	5/14/2018	306192	54.00
GOVERNMENT FORMS & S	8	2018	101-440-310	OFFICE SUPPLIES	5/8/2018	5/14/2018	306283	32.00
GOVERNMENT FORMS & S	8	2018	101-440-420	RECORDS MGT EXPE	5/8/2018	5/14/2018	306283	379.00

758

GOVERNMENT FORMS & S	8	2018	101-440-310	OFFICE SUPPLIES	5/8/2018	5/14/2018	306283	30.00
GOVERNMENT FORMS & S	8	2018	101-440-310	OFFICE SUPPLIES	5/8/2018	5/14/2018	306283	325.00
GOVERNMENT FORMS & S	8	2018	101-440-310	OFFICE SUPPLIES	5/8/2018	5/14/2018	306283	183.00
GOVERNMENT FORMS & S	8	2018	101-440-310	OFFICE SUPPLIES	5/8/2018	5/14/2018	306283	250.00
GOVERNMENT FORMS & S	8	2018	101-440-420	RECORDS MGT EXPE	5/8/2018	5/14/2018	306283	2,880.00
GOVERNMENT FORMS & S	8	2018	101-440-310	OFFICE SUPPLIES	5/8/2018	5/14/2018	306283	80.00
GOVERNMENT FORMS & S	8	2018	101-440-420	RECORDS MGT EXPE	5/8/2018	5/14/2018	306283	325.00
GOVERNMENT FORMS & S	8	2018	101-440-420	RECORDS MGT EXPE	5/8/2018	5/14/2018	306283	360.00
GOVERNMENT FORMS & S	8	2018	101-440-310	OFFICE SUPPLIES	5/8/2018	5/14/2018	306283	30.00
GOVERNMENT FORMS & S	8	2018	101-440-310	OFFICE SUPPLIES	5/8/2018	5/14/2018	306283	237.00
GUARDIAN SECURITY SO	8	2018	101-410-455	MAINT CONTRACT -	5/1/2018	5/14/2018		39.00
GUARDIAN SECURITY SO	8	2018	101-411-455	MAINT CONTRACT -	5/1/2018	5/14/2018		39.00
GULF COAST TRADES CE	8	2018	101-572-631	DETENTION/PRE AD	5/10/2018	5/14/2018		2,314.00
HOME DEPOT CREDIT SE	8	2018	101-410-321	MAINTENANCE SUPP	5/8/2018	5/14/2018	306415	51.00
HOME DEPOT CREDIT SE	8	2018	101-410-321	MAINTENANCE SUPP	5/8/2018	5/14/2018	306415	4.00
HOME DEPOT CREDIT SE	8	2018	101-410-321	MAINTENANCE SUPP	5/8/2018	5/14/2018	306415	1.00
HUFFMAN COMMUNICATIO	8	2018	101-561-446	REPAIRS & MAINT	5/8/2018	5/14/2018		105.00
IIS COMPANY	8	2018	101-410-330	JANITORIAL SUPPL	5/1/2018	5/14/2018	305180	57.00
IIS COMPANY	8	2018	101-410-330	JANITORIAL SUPPL	5/1/2018	5/14/2018	305180	95.00
IIS COMPANY	8	2018	101-410-330	JANITORIAL SUPPL	5/1/2018	5/14/2018	305180	49.00
INTAB	8	2018	101-409-425	ELECTIONS	5/9/2018	5/14/2018	306449	198.00
INTAB	8	2018	101-409-425	ELECTIONS	5/9/2018	5/14/2018	306449	16.00
JAMES LAGOMARSINO	8	2018	101-435-428	TRAVEL/CONFERENC	5/7/2018	5/14/2018		66.00
JUANITA B EDGECOMB P	8	2018	101-435-411	COURT APPOINTED	5/1/2018	5/14/2018		362.00
JUANITA B EDGECOMB P	8	2018	101-435-411	COURT APPOINTED	5/1/2018	5/14/2018		262.00
JUANITA B EDGECOMB P	8	2018	101-435-411	COURT APPOINTED	5/1/2018	5/14/2018		162.00
JUANITA B EDGECOMB P	8	2018	101-435-485	OTHER LITIGATION	5/1/2018	5/14/2018		75.00
JUANITA B EDGECOMB P	8	2018	101-435-411	COURT APPOINTED	5/1/2018	5/14/2018		1,250.00
JUANITA B EDGECOMB P	8	2018	101-425-411	COURT APPOINTED	5/1/2018	5/14/2018		200.00
JUANITA B EDGECOMB P	8	2018	101-430-411	COURT APPOINTED	5/8/2018	5/14/2018		725.00
JUANITA B EDGECOMB P	8	2018	101-430-411	COURT APPOINTED	5/8/2018	5/14/2018		712.00
K & S TIRE TOWING &	8	2018	101-560-445	REPAIRS & MAINT	5/1/2018	5/14/2018	306195	51.00
K & S TIRE TOWING &	8	2018	101-560-445	REPAIRS & MAINT	5/1/2018	5/14/2018	306195	33.00
K & S TIRE TOWING &	8	2018	101-560-445	REPAIRS & MAINT	5/1/2018	5/14/2018	306195	11.00

K & S TIRE TOWING &	8	2018 101-560-445	REPAIRS & MAINT	5/1/2018	5/14/2018	306195	20.00
K & S TIRE TOWING &	8	2018 101-560-445	REPAIRS & MAINT	5/1/2018	5/14/2018		65.00
K & S TIRE TOWING &	8	2018 101-560-445	REPAIRS & MAINT	5/1/2018	5/14/2018		55.00
K & S TIRE TOWING &	8	2018 101-560-445	REPAIRS & MAINT	5/3/2018	5/14/2018	306382	208.00
K & S TIRE TOWING &	8	2018 101-560-445	REPAIRS & MAINT	5/3/2018	5/14/2018	306382	220.00
K & S TIRE TOWING &	8	2018 101-560-445	REPAIRS & MAINT	5/3/2018	5/14/2018	306347	476.00
K & S TIRE TOWING &	8	2018 101-560-445	REPAIRS & MAINT	5/3/2018	5/14/2018	306347	206.00
K & S TIRE TOWING &	8	2018 101-560-445	REPAIRS & MAINT	5/8/2018	5/14/2018	306195	57.00
K & S TIRE TOWING &	8	2018 101-560-445	REPAIRS & MAINT	5/8/2018	5/14/2018	306195	11.00
K & S TIRE TOWING &	8	2018 101-560-445	REPAIRS & MAINT	5/8/2018	5/14/2018	306195	41.00
K & S TIRE TOWING &	8	2018 101-560-445	REPAIRS & MAINT	5/8/2018	5/14/2018	306195	11.00
K & S TIRE TOWING &	8	2018 101-560-445	REPAIRS & MAINT	5/9/2018	5/14/2018	306195	51.00
K & S TIRE TOWING &	8	2018 101-560-445	REPAIRS & MAINT	5/9/2018	5/14/2018	306195	11.00
KAMBIRA JONES LAW, P	8	2018 101-430-411	COURT APPOINTED	5/1/2018	5/14/2018		775.00
KAMBIRA JONES LAW, P	8	2018 101-430-411	COURT APPOINTED	5/1/2018	5/14/2018		1,818.00
KAMBIRA JONES LAW, P	8	2018 101-430-411	COURT APPOINTED	5/1/2018	5/14/2018		1,004.00
KAMBIRA JONES LAW, P	8	2018 101-430-411	COURT APPOINTED	5/1/2018	5/14/2018		572.00
KAMBIRA JONES LAW, P	8	2018 101-430-411	COURT APPOINTED	5/1/2018	5/14/2018		372.00
KAMBIRA JONES LAW, P	8	2018 101-430-411	COURT APPOINTED	5/1/2018	5/14/2018		677.00
KAMBIRA JONES LAW, P	8	2018 101-430-411	COURT APPOINTED	5/1/2018	5/14/2018		577.00
KEATHLEY & KEATHLEY	8	2018 101-430-485	OTHER LITIGATION	5/1/2018	5/14/2018		1.00
KEATHLEY & KEATHLEY	8	2018 101-430-411	COURT APPOINTED	5/1/2018	5/14/2018		950.00
KEATHLEY & KEATHLEY	8	2018 101-430-411	OTHER LITIGATION	5/1/2018	5/14/2018		3.00
KEATHLEY & KEATHLEY	8	2018 101-430-485	COURT APPOINTED	5/1/2018	5/14/2018		226.00
KEATHLEY & KEATHLEY	8	2018 101-430-411	COURT APPOINTED	5/1/2018	5/14/2018		126.00
KEATHLEY & KEATHLEY	8	2018 101-430-411	COURT APPOINTED	5/1/2018	5/14/2018		200.00
KEATHLEY & KEATHLEY	8	2018 101-425-485	OTHER LITIGATION	5/8/2018	5/14/2018		3.00
KEATHLEY & KEATHLEY	8	2018 101-425-411	COURT APPOINTED	5/8/2018	5/14/2018		200.00
KEATHLEY & KEATHLEY	8	2018 101-425-411	COURT APPOINTED	5/8/2018	5/14/2018		200.00
KEATHLEY & KEATHLEY	8	2018 101-425-411	COURT APPOINTED	5/8/2018	5/14/2018		100.00
KEATHLEY & KEATHLEY	8	2018 101-425-411	COURT APPOINTED	5/8/2018	5/14/2018		200.00
KEATHLEY & KEATHLEY	8	2018 101-425-411	COURT APPOINTED	5/8/2018	5/14/2018		200.00
KEATHLEY & KEATHLEY	8	2018 101-435-411	COURT APPOINTED	5/8/2018	5/14/2018		300.00

KEATHLEY & KEATHLEY	8	2018	101-435-485	OTHER LITIGATION	5/8/2018	5/14/2018	10.00
KEATHLEY & KEATHLEY	8	2018	101-435-411	COURT APPOINTED	5/8/2018	5/14/2018	4,462.00
KEATHLEY & KEATHLEY	8	2018	101-435-411	COURT APPOINTED	5/9/2018	5/14/2018	200.00
KEATHLEY LAW OFFICE	8	2018	101-430-490	MENTAL / AD LITE	5/10/2018	5/14/2018	187.00
KELLIE COPE	8	2018	101-421-428	TRAVEL/CONFERENCE	5/7/2018	5/14/2018	99.00
KELLY R MYERS, ATTOR	8	2018	101-435-490	MENTAL / AD LITE	5/1/2018	5/14/2018	475.00
KEVIN PUTMAN	8	2018	101-406-495	MISCELLANEOUS	5/7/2018	5/14/2018	241.00
LAW OFFICE OF KERRI	8	2018	101-430-411	COURT APPOINTED	5/1/2018	5/14/2018	525.00
LAW OFFICE OF KERRI	8	2018	101-430-411	COURT APPOINTED	5/1/2018	5/14/2018	325.00
LAW OFFICE OF KERRI	8	2018	101-435-411	COURT APPOINTED	5/1/2018	5/14/2018	925.00
LAW OFFICE OF KERRI	8	2018	101-430-411	COURT APPOINTED	5/1/2018	5/14/2018	1,275.00
LAW OFFICE OF KERRI	8	2018	101-430-411	COURT APPOINTED	5/8/2018	5/14/2018	612.00
LAW OFFICE OF KERRI	8	2018	101-430-411	COURT APPOINTED	5/8/2018	5/14/2018	412.00
LAW OFFICE OF KERRI	8	2018	101-430-411	COURT APPOINTED	5/8/2018	5/14/2018	1,012.00
LAW OFFICE OF KERRI	8	2018	101-430-411	COURT APPOINTED	5/8/2018	5/14/2018	1,487.00
LAW OFFICE OF KERRI	8	2018	101-208-009	STATE JURY REIMB	5/9/2018	5/14/2018	15.00
LAW OFFICE OF KERRI	8	2018	101-207-241	DUE TO DC RECORD	5/9/2018	5/14/2018	10.00
LAW OFFICE OF KERRI	8	2018	101-207-240	DUE TO COUNTY RE	5/9/2018	5/14/2018	10.00
LAW OFFICE OF KERRI	8	2018	101-208-041	STATE E-FILE CIV	5/9/2018	5/14/2018	30.00
LAW OFFICE OF KERRI	8	2018	101-208-029	INDIGENT FAMILY	5/9/2018	5/14/2018	5.00
LAW OFFICE OF KERRI	8	2018	101-208-043	JUDICIAL & COURT	5/9/2018	5/14/2018	5.00
LAW OFFICE OF MICAH	8	2018	101-425-411	COURT APPOINTED	5/1/2018	5/14/2018	437.00
LAW OFFICE OF MICAH	8	2018	101-435-411	COURT APPOINTED	5/1/2018	5/14/2018	275.00
LAW OFFICE OF MICAH	8	2018	101-430-485	OTHER LITIGATION	5/1/2018	5/14/2018	3.00
LAW OFFICE OF MICAH	8	2018	101-430-411	COURT APPOINTED	5/1/2018	5/14/2018	562.00
LAW OFFICE OF MICAH	8	2018	101-430-411	COURT APPOINTED	5/1/2018	5/14/2018	362.00
LAW OFFICE OF MICAH	8	2018	101-430-411	COURT APPOINTED	5/1/2018	5/14/2018	425.00
LAW OFFICE OF MICAH	8	2018	101-430-490	MENTAL / AD LITE	5/9/2018	5/14/2018	900.00
LAW OFFICE OF MICAH	8	2018	101-435-411	COURT APPOINTED	5/9/2018	5/14/2018	325.00
LAW OFFICE OF MICHAEL	8	2018	101-430-411	COURT APPOINTED	5/1/2018	5/14/2018	587.00
LAW OFFICE OF MICHAEL	8	2018	101-430-411	COURT APPOINTED	5/1/2018	5/14/2018	487.00
LAW OFFICE OF MICHAEL	8	2018	101-430-411	COURT APPOINTED	5/1/2018	5/14/2018	387.00
LAW OFFICE OF MICHAEL	8	2018	101-435-411	COURT APPOINTED	5/1/2018	5/14/2018	1,162.00
LAW OFFICE OF MICHAEL	8	2018	101-430-411	COURT APPOINTED	5/1/2018	5/14/2018	3,906.00

LAW OFFICE OF MICHAEL	8	2018	101-430-411	COURT APPOINTED	5/1/2018	5/14/2018		3,806.00
LAW OFFICE OF SHANA	8	2018	101-425-411	COURT APPOINTED	5/1/2018	5/14/2018		200.00
LAW OFFICE OF SHANA	8	2018	101-425-411	COURT APPOINTED	5/1/2018	5/14/2018		100.00
LAW OFFICE OF SHANA	8	2018	101-425-411	COURT APPOINTED	5/1/2018	5/14/2018		200.00
LAW OFFICE OF SHANA	8	2018	101-425-411	COURT APPOINTED	5/8/2018	5/14/2018		200.00
LAW OFFICE OF SHANA	8	2018	101-425-411	COURT APPOINTED	5/8/2018	5/14/2018		100.00
LAW OFFICE OF SHANA	8	2018	101-425-411	COURT APPOINTED	5/8/2018	5/14/2018		200.00
LAW OFFICE OF SHANA	8	2018	101-425-411	COURT APPOINTED	5/8/2018	5/14/2018		200.00
LAW OFFICE OF SHANA	8	2018	101-425-411	COURT APPOINTED	5/8/2018	5/14/2018		100.00
LAW OFFICE OF SHANA	8	2018	101-425-411	COURT APPOINTED	5/8/2018	5/14/2018		200.00
LAW OFFICE OF SHANA	8	2018	101-425-411	COURT APPOINTED	5/8/2018	5/14/2018		200.00
LAW OFFICE OF SHANA	8	2018	101-425-411	COURT APPOINTED	5/8/2018	5/14/2018		100.00
LAW OFFICE OF SHANA	8	2018	101-430-411	COURT APPOINTED	5/8/2018	5/14/2018		400.00
LAW OFFICE OF SHANA	8	2018	101-430-411	COURT APPOINTED	5/9/2018	5/14/2018		725.00
LENOVO FINANCIAL SER	8	2018	101-440-320	OPERATING EQUIPM	5/1/2018	5/14/2018		652.00
LENOVO FINANCIAL SER	8	2018	101-499-320	OPERATING EQUIPM	5/1/2018	5/14/2018		581.00
LENOVO FINANCIAL SER	8	2018	101-495-320	OPERATING EQUIPM	5/1/2018	5/14/2018		399.00
LENOVO FINANCIAL SER	8	2018	101-498-320	OPERATING EQUIPM	5/1/2018	5/14/2018		66.00
LESLIE KIRK CSR	8	2018	101-435-412	TRANSCRIPTS	5/1/2018	5/14/2018		3,331.00
LEXIS NEXIS - DALLAS	8	2018	101-440-419	DUES & SUBSCRIPT	5/8/2018	5/14/2018		161.00
MCCOY'S BUILDING SUP	8	2018	101-411-321	MAINTENANCE SUPP	5/1/2018	5/14/2018	305187	14.00
MCCOY'S BUILDING SUP	8	2018	101-512-385	COUNTY FARM	5/1/2018	5/14/2018	306196	4.00
MCCOY'S BUILDING SUP	8	2018	101-512-385	COUNTY FARM	5/1/2018	5/14/2018	306196	19.00
MCCOY'S BUILDING SUP	8	2018	101-410-321	MAINTENANCE SUPP	5/8/2018	5/14/2018	305186	24.00
MCCOY'S BUILDING SUP	8	2018	101-410-321	MAINTENANCE SUPP	5/8/2018	5/14/2018	305186	15.00
MCCOY'S BUILDING SUP	8	2018	101-412-321	MAINTENANCE SUPP	5/8/2018	5/14/2018	305186	15.00
MCCOY'S BUILDING SUP	8	2018	101-409-315	ELECTION SUPPLE	5/8/2018	5/14/2018		5.00
MEDICAL SURGICAL & C	8	2018	101-560-494	EMPLOYEE PHYSICA	5/1/2018	5/14/2018	306197	116.00
MEDICAL SURGICAL & C	8	2018	101-572-411	NON-RESIDENTIAL	5/7/2018	5/14/2018		134.00
MELANIE HYDER	8	2018	101-572-428	TRAVEL/CONFERENC	5/7/2018	5/14/2018		98.00
NATALIE ROBINSON	8	2018	101-495-428	TRAVEL/CONFERENC	5/9/2018	5/14/2018		870.00
NAVARRO COUNTY ELECT	8	2018	101-402-430	UTILITIES - PARK	5/9/2018	5/14/2018		10.00
NAVARRO COUNTY ELECT	8	2018	101-402-430	UTILITIES - PARK	5/9/2018	5/14/2018		20.00
NAVARRO COUNTY ELECT	8	2018	101-512-435	UTILITIES	5/9/2018	5/14/2018		148.00
NAVARRO COUNTY ELECT	8	2018	101-512-435	UTILITIES	5/9/2018	5/14/2018		37.00

762

NAVARRO COUNTY ELECT	8	2018	101-512-435	UTILITIES	5/9/2018	5/14/2018		35.00
NAVARRO COUNTY ELECT	8	2018	101-402-430	UTILITIES - PARK	5/9/2018	5/14/2018		10.00
NAVARRO COUNTY ELECT	8	2018	101-402-430	UTILITIES - PARK	5/9/2018	5/14/2018		10.00
NAVCO SAFE & LOCK CO	8	2018	101-410-445	REPAIRS & MAINT	5/8/2018	5/14/2018	306381	20.00
NEAL GREEN	8	2018	101-435-485	OTHER LITIGATION	5/1/2018	5/14/2018		3.00
NEAL GREEN	8	2018	101-435-411	COURT APPOINTED	5/1/2018	5/14/2018		5,037.00
NEAL GREEN	8	2018	101-425-411	COURT APPOINTED	5/1/2018	5/14/2018		100.00
NEAL GREEN	8	2018	101-430-411	COURT APPOINTED	5/1/2018	5/14/2018		800.00
NEAL GREEN	8	2018	101-430-490	MENTAL / AD LITE	5/1/2018	5/14/2018		632.00
NEAL GREEN	8	2018	101-425-411	COURT APPOINTED	5/1/2018	5/14/2018		200.00
NEAL GREEN	8	2018	101-425-411	COURT APPOINTED	5/8/2018	5/14/2018		200.00
NEAL GREEN	8	2018	101-425-411	COURT APPOINTED	5/8/2018	5/14/2018		200.00
NEAL GREEN	8	2018	101-430-411	COURT APPOINTED	5/9/2018	5/14/2018		862.00
NEAL GREEN	8	2018	101-208-009	STATE JURY REIMB	5/9/2018	5/14/2018		40.00
NEAL GREEN	8	2018	101-435-485	OTHER LITIGATION	5/9/2018	5/14/2018		44.00
NEAL GREEN	8	2018	101-435-490	MENTAL / AD LITE	5/9/2018	5/14/2018		870.00
NIGEL HOWARD REDMOND	8	2018	101-435-411	COURT APPOINTED	5/1/2018	5/14/2018		2,050.00
NIGEL HOWARD REDMOND	8	2018	101-435-411	COURT APPOINTED	5/1/2018	5/14/2018		1,950.00
NIGEL HOWARD REDMOND	8	2018	101-435-411	COURT APPOINTED	5/9/2018	5/14/2018		575.00
NIGEL HOWARD REDMOND	8	2018	101-435-411	COURT APPOINTED	5/9/2018	5/14/2018		1,175.00
NORTH TEXAS BEHAVIOR	8	2018	101-406-485	NORTHSTAR	5/8/2018	5/14/2018		14,737.00
OFFICE DEPOT INC-TXM	8	2018	101-571-312	COPY & POSTAGE S	5/7/2018	5/14/2018	306368	414.00
OFFICE DEPOT INC-TXM	8	2018	101-560-310	OFFICE SUPPLIES	5/10/2018	5/14/2018	306407	142.00
OFFICE DEPOT INC-TXM	8	2018	101-512-310	OFFICE SUPPLIES	5/10/2018	5/14/2018	306411	246.00
OFFICE DEPOT INC-TXM	8	2018	101-475-310	OFFICE SUPPLIES	5/10/2018	5/14/2018	306406	65.00
OFFICE DEPOT INC-TXM	8	2018	101-458-310	OFFICE SUPPLIES	5/10/2018	5/14/2018	306406	156.00
OFFICE DEPOT INC-TXM	8	2018	101-458-310	OFFICE SUPPLIES	5/10/2018	5/14/2018	306387	35.00
OFFICE DEPOT INC-TXM	8	2018	101-458-310	OFFICE SUPPLIES	5/10/2018	5/14/2018	306387	7.00
OFFICE DEPOT INC-TXM	8	2018	101-456-310	OFFICE SUPPLIES	5/10/2018	5/14/2018	306340	11.00
OFFICE DEPOT INC-TXM	8	2018	101-456-310	OFFICE SUPPLIES	5/10/2018	5/14/2018	306340	5.00
OFFICE DEPOT INC-TXM	8	2018	101-456-310	OFFICE SUPPLIES	5/10/2018	5/14/2018	306340	280.00
OFFICE DEPOT INC-TXM	8	2018	101-456-310	OFFICE SUPPLIES	5/10/2018	5/14/2018	306340	55.00
OFFICE DEPOT INC-TXM	8	2018	101-560-310	OFFICE SUPPLIES	5/10/2018	5/14/2018	306356	163.00
OFFICE DEPOT INC-TXM	8	2018	101-560-310	OFFICE SUPPLIES	5/10/2018	5/14/2018	306356	57.00

OFFICE DEPOT INC-TXM	8	2018	101-561-310	OFFICE SUPPLIES	5/10/2018	5/14/2018	306343	150.00
OFFICE DEPOT INC-TXM	8	2018	101-475-310	OFFICE SUPPLIES	5/10/2018	5/14/2018	306339	162.00
OFFICE DEPOT INC-TXM	8	2018	101-475-310	OFFICE SUPPLIES	5/10/2018	5/14/2018	306339	64.00
OFFICE DEPOT INC-TXM	8	2018	101-475-310	OFFICE SUPPLIES	5/10/2018	5/14/2018	306339	22.00
OFFICE DEPOT INC-TXM	8	2018	101-475-310	OFFICE SUPPLIES	5/10/2018	5/14/2018	306366	159.00
OFFICE DEPOT INC-TXM	8	2018	101-475-310	OFFICE SUPPLIES	5/10/2018	5/14/2018	306366	19.00
OFFICE DEPOT INC-TXM	8	2018	101-475-310	OFFICE SUPPLIES	5/10/2018	5/14/2018	306366	206.00
OFFICE DEPOT INC-TXM	8	2018	101-512-310	OFFICE SUPPLIES	5/10/2018	5/14/2018	306272	92.00
OFFICE DEPOT INC-TXM	8	2018	101-405-310	OFFICE SUPPLIES	5/10/2018	5/14/2018	306294	40.00
OFFICE DEPOT INC-TXM	8	2018	101-405-310	OFFICE SUPPLIES	5/10/2018	5/14/2018	306294	21.00
OFFICE DEPOT INC-TXM	8	2018	101-406-312	COPY & POSTAGE S	5/10/2018	5/14/2018	306357	82.00
OFFICE DEPOT INC-TXM	8	2018	101-406-310	OFFICE SUPPLIES	5/10/2018	5/14/2018	306357	54.00
OFFICE DEPOT INC-TXM	8	2018	101-409-310	OFFICE SUPPLIES	5/10/2018	5/14/2018	306346	73.00
OFFICE DEPOT INC-TXM	8	2018	101-401-310	OFFICE SUPPLIES	5/10/2018	5/14/2018	306342	96.00
OFFICE DEPOT INC-TXM	8	2018	101-401-310	OFFICE SUPPLIES	5/10/2018	5/14/2018	306342	107.00
OFFICE DEPOT INC-TXM	8	2018	101-401-310	OFFICE SUPPLIES	5/10/2018	5/14/2018	306342	14.00
OFFICE DEPOT INC-TXM	8	2018	101-560-310	OFFICE SUPPLIES	5/10/2018	5/14/2018	306312	15.00
OFFICE DEPOT INC-TXM	8	2018	101-560-310	OFFICE SUPPLIES	5/10/2018	5/14/2018	306312	55.00
OFFICE DEPOT INC-TXM	8	2018	101-403-310	OFFICE SUPPLIES	5/10/2018	5/14/2018	306318	96.00
OFFICE DEPOT INC-TXM	8	2018	101-403-310	OFFICE SUPPLIES	5/10/2018	5/14/2018	306318	189.00
OFFICE DEPOT INC-TXM	8	2018	101-403-310	OFFICE SUPPLIES	5/10/2018	5/14/2018	306318	107.00
OFFICE DEPOT INC-TXM	8	2018	101-403-310	OFFICE SUPPLIES	5/10/2018	5/14/2018	306318	16.00
OFFICE DEPOT INC-TXM	8	2018	101-406-312	COPY & POSTAGE S	5/10/2018	5/14/2018	306296	248.00
OFFICE DEPOT INC-TXM	8	2018	101-406-312	COPY & POSTAGE S	5/10/2018	5/14/2018	306313	279.00
OFFICE DEPOT INC-TXM	8	2018	101-406-312	COPY & POSTAGE S	5/10/2018	5/14/2018	306304	124.00
OFFICE DEPOT INC-TXM	8	2018	101-495-310	OFFICE SUPPLIES	5/10/2018	5/14/2018	306303	306.00
OTIS ELEVATOR COMPAN	8	2018	101-512-435	UTILITIES	5/1/2018	5/14/2018		637.00
PHILIP R TAFT PSY	8	2018	101-435-470	MEDICAL EXAMINAT	5/1/2018	5/14/2018		926.00
PHILIP R TAFT PSY	8	2018	101-560-494	EMPLOYEE PHYSICA	5/3/2018	5/14/2018	306199	225.00
PHILIP R TAFT PSY	8	2018	101-435-470	MEDICAL EXAMINAT	5/8/2018	5/14/2018		962.00
PHILIP R TAFT PSY	8	2018	101-430-470	MEDICAL EXAMINAT	5/8/2018	5/14/2018		1,268.00
PHILIP R TAFT PSY	8	2018	101-435-470	MEDICAL EXAMINAT	5/8/2018	5/14/2018		962.00
PHILIP R TAFT PSY	8	2018	101-430-470	MEDICAL EXAMINAT	5/8/2018	5/14/2018		2,668.00

PITNEY BOWES INC	8	2018	101-406-313	POSTAGE MAINTENA	5/7/2018	5/14/2018		230.00
POLYGRAPH SERVICES &	8	2018	101-560-340	INVESTIGATIVE /	5/1/2018	5/14/2018		300.00
POLYGRAPH SERVICES &	8	2018	101-560-494	EMPLOYEE PHYSICA	5/1/2018	5/14/2018	306200	175.00
POSITIVE PROMOTIONS	8	2018	101-560-310	OFFICE SUPPLIES	5/9/2018	5/14/2018	306400	49.00
POSITIVE PROMOTIONS	8	2018	101-560-310	OFFICE SUPPLIES	5/9/2018	5/14/2018	306400	39.00
POSITIVE PROMOTIONS	8	2018	101-560-310	OFFICE SUPPLIES	5/9/2018	5/14/2018	306400	39.00
POSITIVE PROMOTIONS	8	2018	101-560-310	OFFICE SUPPLIES	5/9/2018	5/14/2018	306400	23.00
POSITIVE PROMOTIONS	8	2018	101-560-310	OFFICE SUPPLIES	5/9/2018	5/14/2018	306400	20.00
QUALIFICATION TARGET	8	2018	101-560-388	AMMO	5/3/2018	5/14/2018	306323	19.00
QUALIFICATION TARGET	8	2018	101-560-388	AMMO	5/3/2018	5/14/2018	306323	410.00
QUALIFICATION TARGET	8	2018	101-560-388	AMMO	5/3/2018	5/14/2018	306323	79.00
QUALIFICATION TARGET	8	2018	101-560-388	AMMO	5/3/2018	5/14/2018	306323	39.00
QUALIFICATION TARGET	8	2018	101-560-388	AMMO	5/3/2018	5/14/2018	306323	39.00
QUALIFICATION TARGET	8	2018	101-560-388	AMMO	5/3/2018	5/14/2018	306323	23.00
QUALIFICATION TARGET	8	2018	101-560-388	AMMO	5/3/2018	5/14/2018	306323	14.00
QUALIFICATION TARGET	8	2018	101-560-388	AMMO	5/3/2018	5/14/2018	306323	79.00
QUALIFICATION TARGET	8	2018	101-560-388	AMMO	5/3/2018	5/14/2018	306323	56.00
QUALIFICATION TARGET	8	2018	101-560-388	AMMO	5/3/2018	5/14/2018	306323	149.00
QUALIFICATION TARGET	8	2018	101-560-388	AMMO	5/3/2018	5/14/2018	306323	349.00
RENTERIA LAW FIRM, P	8	2018	101-435-411	COURT APPOINTED	5/10/2018	5/14/2018		600.00
RENTERIA LAW FIRM, P	8	2018	101-425-411	COURT APPOINTED	5/10/2018	5/14/2018		200.00
REPUBLIC SERVICES #0	8	2018	101-410-430	UTILITIES	5/10/2018	5/14/2018		1,003.00
RICHLAND SANITATION	8	2018	101-512-445	REPAIRS & MAINT	5/8/2018	5/14/2018		300.00
ROBLES LAW FIRM	8	2018	101-435-411	COURT APPOINTED	5/1/2018	5/14/2018		400.00
ROBLES LAW FIRM	8	2018	101-435-411	COURT APPOINTED	5/1/2018	5/14/2018		300.00
ROBLES LAW FIRM	8	2018	101-430-411	COURT APPOINTED	5/1/2018	5/14/2018		200.00
ROBLES LAW FIRM	8	2018	101-430-411	COURT APPOINTED	5/1/2018	5/14/2018		200.00
ROBLES LAW FIRM	8	2018	101-425-411	COURT APPOINTED	5/8/2018	5/14/2018		400.00
ROBLES LAW FIRM	8	2018	101-425-411	COURT APPOINTED	5/8/2018	5/14/2018		200.00
ROBLES LAW FIRM	8	2018	101-425-411	COURT APPOINTED	5/8/2018	5/14/2018		200.00
ROBLES LAW FIRM	8	2018	101-409-428	TRAVEL/CONFERENC	5/9/2018	5/14/2018		103.00
ROGERS ANIMAL HOSPIT	8	2018	101-512-385	COUNTY FARM	5/3/2018	5/14/2018	306355	150.00

ROGERS ANIMAL HOSPIT	8	2018	101-512-385	COUNTY FARM	5/3/2018	5/14/2018	306355	45.00
SCHINDLER ELEVATOR C	8	2018	101-410-445	REPAIRS & MAINT	5/9/2018	5/14/2018		1,313.00
SHERIFF, PETTY CASH	8	2018	101-560-428	TRAVEL/CONFERENC	5/1/2018	5/14/2018		13.00
SHERIFF, PETTY CASH	8	2018	101-560-370	GAS & OIL	5/8/2018	5/14/2018		10.00
SMALL ENGINE SALES &	8	2018	101-512-385	COUNTY FARM	5/1/2018	5/14/2018	306201	14.00
SMALL ENGINE SALES &	8	2018	101-512-385	COUNTY FARM	5/8/2018	5/14/2018	306201	15.00
SOUTHERN HEALTH PART	8	2018	101-512-460	INMATE MEDICAL -	5/8/2018	5/14/2018		25,869.00
SPIT SHINE FLOORS	8	2018	101-410-459	MAINT CONTRACT -	5/1/2018	5/14/2018		48.00
SPIT SHINE FLOORS	8	2018	101-410-459	MAINT CONTRACT -	5/1/2018	5/14/2018		90.00
SPIT SHINE FLOORS	8	2018	101-410-459	MAINT CONTRACT -	5/1/2018	5/14/2018		105.00
SPIT SHINE FLOORS	8	2018	101-410-459	MAINT CONTRACT -	5/1/2018	5/14/2018		55.00
SPIT SHINE FLOORS	8	2018	101-410-459	MAINT CONTRACT -	5/1/2018	5/14/2018		50.00
SPIT SHINE FLOORS	8	2018	101-410-459	MAINT CONTRACT -	5/8/2018	5/14/2018	306404	48.00
SPIT SHINE FLOORS	8	2018	101-410-459	MAINT CONTRACT -	5/8/2018	5/14/2018	306404	90.00
SPIT SHINE FLOORS	8	2018	101-410-459	MAINT CONTRACT -	5/8/2018	5/14/2018	306404	105.00
SPIT SHINE FLOORS	8	2018	101-410-459	MAINT CONTRACT -	5/8/2018	5/14/2018	306404	55.00
SPIT SHINE FLOORS	8	2018	101-410-459	MAINT CONTRACT -	5/8/2018	5/14/2018	306404	50.00
SPIT SHINE FLOORS	8	2018	101-410-459	MAINT CONTRACT -	5/9/2018	5/14/2018	306453	48.00
SPIT SHINE FLOORS	8	2018	101-410-459	MAINT CONTRACT -	5/9/2018	5/14/2018	306453	90.00
SPIT SHINE FLOORS	8	2018	101-410-459	MAINT CONTRACT -	5/9/2018	5/14/2018	306453	105.00
SPIT SHINE FLOORS	8	2018	101-410-459	MAINT CONTRACT -	5/9/2018	5/14/2018	306453	55.00
SPIT SHINE FLOORS	8	2018	101-410-459	MAINT CONTRACT -	5/9/2018	5/14/2018	306453	50.00
SUSAN A WALDRIP COUR	8	2018	101-425-412	COURT REPORTER	5/8/2018	5/14/2018		1,180.00
SUSAN A WALDRIP COUR	8	2018	101-425-412	COURT REPORTER	5/9/2018	5/14/2018		885.00
SUSAN A WALDRIP COUR	8	2018	101-435-412	TRANSCRIPTS	5/9/2018	5/14/2018		885.00
SUSAN A WALDRIP COUR	8	2018	101-435-412	TRANSCRIPTS	5/9/2018	5/14/2018		295.00
TERRA GARZA INVESTIG	8	2018	101-430-475	INVESTIGATORS	5/1/2018	5/14/2018		387.00
TERRA GARZA INVESTIG	8	2018	101-435-475	INVESTIGATORS	5/9/2018	5/14/2018		375.00
TERRI GILLEN	8	2018	101-495-428	TRAVEL/CONFERENC	5/9/2018	5/14/2018		19.00
TEXAS ASSOC OF COUNT	8	2018	101-440-428	TRAVEL/CONFERENC	5/9/2018	5/14/2018		275.00
TEXAS ASSOCIATION OF	8	2018	101-401-428	TRAVEL/CONFERENC	5/9/2018	5/14/2018		230.00
TEXAS ASSOCIATION OF	8	2018	101-499-428	TRAVEL/CONFERENC	5/9/2018	5/14/2018		250.00
TEXAS ASSOCIATION OF	8	2018	101-425-428	TRAVEL/CONFERENC	5/9/2018	5/14/2018		230.00
TEXAS CENTER FOR LEG	8	2018	101-475-419	DUES & SUBSCRIPT	5/7/2018	5/14/2018		100.00

766

TEXAS COMPTROLLER OF	8	2018	101-333-010	STATE OF TEXAS -	5/14/2018	5/14/2018	4	26,221.00
TEXAS DEPARTMENT OF	8	2018	101-560-445	REPAIRS & MAINT	5/1/2018	5/14/2018		7.00
TEXAS DEPARTMENT OF	8	2018	101-560-445	REPAIRS & MAINT	5/8/2018	5/14/2018		7.00
TEXAS DEPT OF CRIMIN	8	2018	101-403-320	OPERATING EQUIPM	5/8/2018	5/14/2018	305469	790.00
TEXAS DEPT OF CRIMIN	8	2018	101-403-320	OPERATING EQUIPM	5/8/2018	5/14/2018	305469	100.00
TEXAS DEPT OF CRIMIN	8	2018	101-475-320	OPERATING EQUIPM	5/9/2018	5/14/2018		1,050.00
TEXAS DEPT OF CRIMIN	8	2018	101-475-320	OPERATING EQUIPM	5/9/2018	5/14/2018		500.00
TEXAS DEPT OF CRIMIN	8	2018	101-475-320	OPERATING EQUIPM	5/9/2018	5/14/2018		120.00
TEXAS ENGINEERING EX	8	2018	101-512-428	SCHOOLS & TRAINI	5/3/2018	5/14/2018	306324	40.00
TEXAS FIRE ALARM INC	8	2018	101-410-455	MAINT CONTRACT -	5/9/2018	5/14/2018		40.00
TEXAS JUSTICE COURT	8	2018	101-457-428	TRAVEL/CONFERENC	5/9/2018	5/14/2018		150.00
TEXAS OFFICE SYSTEMS	8	2018	101-402-310	OFFICE SUPPLIES	5/1/2018	5/14/2018		448.00
TEXAS PRISONER TRANS	8	2018	101-512-465	EXTRADITION OF P	5/3/2018	5/14/2018	306384	224.00
TEXAS PRISONER TRANS	8	2018	101-512-465	EXTRADITION OF P	5/3/2018	5/14/2018	306418	197.00
TEXAS PRISONER TRANS	8	2018	101-512-465	EXTRADITION OF P	5/3/2018	5/14/2018	306360	173.00
TEXAS PRISONER TRANS	8	2018	101-512-465	EXTRADITION OF P	5/3/2018	5/14/2018	306316	249.00
TEXAS PRISONER TRANS	8	2018	101-512-465	EXTRADITION OF P	5/8/2018	5/14/2018	306390	133.00
TEXAS PRISONER TRANS	8	2018	101-512-465	EXTRADITION OF P	5/8/2018	5/14/2018	306401	76.00
THE BEAUCHAMP FIRM	8	2018	101-425-490	MENTAL / AD LITE	5/8/2018	5/14/2018		100.00
THE BEAUCHAMP FIRM	8	2018	101-425-490	MENTAL / AD LITE	5/8/2018	5/14/2018		100.00
THE BEAUCHAMP FIRM	8	2018	101-425-490	MENTAL / AD LITE	5/8/2018	5/14/2018		100.00
THE ELAND LAW FIRM	8	2018	101-435-411	COURT APPOINTED	5/1/2018	5/14/2018		825.00
THE ELAND LAW FIRM	8	2018	101-435-411	COURT APPOINTED	5/1/2018	5/14/2018		725.00
THE ELAND LAW FIRM	8	2018	101-430-411	COURT APPOINTED	5/1/2018	5/14/2018		650.00
THE ELAND LAW FIRM	8	2018	101-430-411	COURT APPOINTED	5/1/2018	5/14/2018		550.00
THE ELAND LAW FIRM	8	2018	101-430-411	COURT APPOINTED	5/1/2018	5/14/2018		250.00
THE ELAND LAW FIRM	8	2018	101-430-411	COURT APPOINTED	5/1/2018	5/14/2018		700.00
THE PRODUCTIVITY CEN	8	2018	101-552-419	DUES & SUBSCRIPT	5/8/2018	5/14/2018		162.00
THE SIGN SHOP OF COR	8	2018	101-410-495	MISCELLANEOUS	5/9/2018	5/14/2018	306413	236.00
THE SIGN SHOP OF COR	8	2018	101-410-495	MISCELLANEOUS	5/9/2018	5/14/2018	306413	95.00
THE SIGN SHOP OF COR	8	2018	101-410-495	MISCELLANEOUS	5/9/2018	5/14/2018	306413	19.00
THE SIGN SHOP OF COR	8	2018	101-412-322	SIGN SUPPLIES	5/9/2018	5/14/2018	306413	65.00
THEDFORD OFFICE SUPP	8	2018	101-560-310	OFFICE SUPPLIES	5/3/2018	5/14/2018	306403	49.00
THEDFORD OFFICE SUPP	8	2018	101-560-310	OFFICE SUPPLIES	5/3/2018	5/14/2018	306403	49.00

THEDFORD OFFICE SUPP	8	2018	101-560-310	OFFICE SUPPLIES	5/3/2018	5/14/2018	306403	99.00
THEDFORD OFFICE SUPP	8	2018	101-512-310	OFFICE SUPPLIES	5/3/2018	5/14/2018	306311	99.00
THEDFORD OFFICE SUPP	8	2018	101-512-310	OFFICE SUPPLIES	5/3/2018	5/14/2018	306311	49.00
THEDFORD OFFICE SUPP	8	2018	101-512-310	OFFICE SUPPLIES	5/3/2018	5/14/2018	306311	99.00
THEDFORD OFFICE SUPP	8	2018	101-512-310	OFFICE SUPPLIES	5/3/2018	5/14/2018	306311	99.00
THEDFORD OFFICE SUPP	8	2018	101-407-310	OFFICE SUPPLIES	5/3/2018	5/14/2018	306311	153.00
THEDFORD OFFICE SUPP	8	2018	101-407-312	COMPUTER SUPPLIE	5/8/2018	5/14/2018	306431	274.00
THEDFORD OFFICE SUPP	8	2018	101-407-320	OPERATING EQUIPM	5/8/2018	5/14/2018	306427	829.00
THEDFORD OFFICE SUPP	8	2018	101-407-320	OPERATING EQUIPM	5/8/2018	5/14/2018	306427	134.00
THEDFORD OFFICE SUPP	8	2018	101-440-320	OPERATING EQUIPM	5/8/2018	5/14/2018	306427	199.00
THEDFORD OFFICE SUPP	8	2018	101-440-310	OFFICE SUPPLIES	5/8/2018	5/14/2018	306274	526.00
THEDFORD OFFICE SUPP	8	2018	101-440-310	OFFICE SUPPLIES	5/8/2018	5/14/2018	306309	526.00
THEDFORD OFFICE SUPP	8	2018	101-512-310	OFFICE SUPPLIES	5/8/2018	5/14/2018	306428	299.00
THEDFORD OFFICE SUPP	8	2018	101-512-310	OFFICE SUPPLIES	5/8/2018	5/14/2018	306428	149.00
THEDFORD OFFICE SUPP	8	2018	101-512-310	OFFICE SUPPLIES	5/8/2018	5/14/2018	306428	99.00
THEDFORD OFFICE SUPP	8	2018	101-512-310	OFFICE SUPPLIES	5/8/2018	5/14/2018	306428	99.00
THEDFORD OFFICE SUPP	8	2018	101-512-310	OFFICE SUPPLIES	5/8/2018	5/14/2018	306428	49.00
THEDFORD OFFICE SUPP	8	2018	101-561-310	OFFICE SUPPLIES	5/8/2018	5/14/2018	306428	299.00
THEDFORD OFFICE SUPP	8	2018	101-407-320	OPERATING EQUIPM	5/9/2018	5/14/2018	306463	537.00
THOMAS ALLEN PH D	8	2018	101-430-470	MEDICAL EXAMINAT	5/8/2018	5/14/2018		1,875.00
TOMAS ECHARTEA	8	2018	101-430-410	INTERPRETER	5/1/2018	5/14/2018		100.00
TOMAS ECHARTEA	8	2018	101-435-410	INTERPRETER	5/1/2018	5/14/2018		200.00
TOMAS ECHARTEA	8	2018	101-430-410	INTERPRETER	5/1/2018	5/14/2018		200.00
TX DEPT OF STATE HEA	8	2018	101-403-410	PROFESSIONAL SER	5/9/2018	5/14/2018		159.00
TYLER TECHNOLOGIES I	8	2018	101-475-446	COMPUTER MAINTEN	5/7/2018	5/14/2018		5,440.00
TYLER TECHNOLOGIES I	8	2018	101-475-446	COMPUTER MAINTEN	5/7/2018	5/14/2018		18,522.00
TYLER TECHNOLOGIES I	8	2018	101-475-446	COMPUTER MAINTEN	5/7/2018	5/14/2018		16,120.00
VALVOLINE EXPRESS CA	8	2018	101-475-446	COMPUTER MAINTEN	5/7/2018	5/14/2018		1,280.00
VALVOLINE EXPRESS CA	8	2018	101-560-445	REPAIRS & MAINT	5/1/2018	5/14/2018	306202	7.00
VALVOLINE EXPRESS CA	8	2018	101-560-445	REPAIRS & MAINT	5/1/2018	5/14/2018	306202	10.00
VALVOLINE EXPRESS CA	8	2018	101-560-445	REPAIRS & MAINT	5/8/2018	5/14/2018	306202	7.00
VERIZON WIRELESS	8	2018	101-560-451	MAINT CONTRACT -	5/9/2018	5/14/2018		2,057.00

768

VERIZON WIRELESS	8	2018	101-560-451	MAINT CONTRACT -	5/9/2018	5/14/2018		2,024.00
VIZVOX	8	2018	101-512-445	REPAIRS & MAINT	5/3/2018	5/14/2018	306292	1,950.00
VIZVOX	8	2018	101-512-445	REPAIRS & MAINT	5/8/2018	5/14/2018	306391	690.00
VIZVOX	8	2018	101-512-445	REPAIRS & MAINT	5/8/2018	5/14/2018	306391	40.00
VIZVOX	8	2018	101-512-445	REPAIRS & MAINT	5/8/2018	5/14/2018	306391	88.00
WATSON AIR CONDITION	8	2018	101-512-445	REPAIRS & MAINT	5/8/2018	5/14/2018	306398	260.00
WATSON AIR CONDITION	8	2018	101-512-445	REPAIRS & MAINT	5/8/2018	5/14/2018	306398	195.00
WATSON AIR CONDITION	8	2018	101-512-445	REPAIRS & MAINT	5/8/2018	5/14/2018	306459	675.00
WATSON AIR CONDITION	8	2018	101-512-445	REPAIRS & MAINT	5/8/2018	5/14/2018	306459	487.00
WEATHER RADAR WARININ	8	2018	101-568-453	CORAD	5/7/2018	5/14/2018		5,000.00
WEST PUBLISHING CORP	8	2018	101-457-419	DUES & SUBSCRIPT	5/1/2018	5/14/2018		139.00
WEST PUBLISHING CORP	8	2018	101-435-419	DUES & PUBLICATI	5/9/2018	5/14/2018		557.00
XEROX CORP - TXMAS	8	2018	101-560-310	OFFICE SUPPLIES	5/3/2018	5/14/2018		4.00
XEROX CORP - TXMAS	8	2018	101-560-440	COPIER RENTAL	5/3/2018	5/14/2018		225.00
XEROX CORP - TXMAS	8	2018	101-403-440	COPIER RENTAL	5/3/2018	5/14/2018		232.00
XEROX CORP - TXMAS	8	2018	101-561-440	COPIER RENTAL	5/3/2018	5/14/2018		161.00
XEROX CORP - TXMAS	8	2018	101-495-440	COPIER RENTAL	5/3/2018	5/14/2018		419.00
XEROX CORP - TXMAS	8	2018	101-409-310	OFFICE SUPPLIES	5/3/2018	5/14/2018		15.00
XEROX CORP - TXMAS	8	2018	101-409-440	COPIER RENTAL	5/3/2018	5/14/2018		215.00
XEROX CORP - TXMAS	8	2018	101-512-440	COPIER RENTAL	5/3/2018	5/14/2018		177.00
XEROX CORP - TXMAS	8	2018	101-475-310	OFFICE SUPPLIES	5/3/2018	5/14/2018		26.00
XEROX CORP - TXMAS	8	2018	101-475-440	COPIER RENTAL	5/3/2018	5/14/2018		295.00
XEROX CORP - TXMAS	8	2018	101-402-440	COPIER RENTAL	5/3/2018	5/14/2018		258.00
XEROX CORP - TXMAS	8	2018	101-440-440	COPIER RENTAL	5/3/2018	5/14/2018		298.00
XEROX CORP - TXMAS	8	2018	101-430-310	OFFICE SUPPLIES	5/3/2018	5/14/2018		14.00
XEROX CORP - TXMAS	8	2018	101-430-440	COPIER RENTAL	5/3/2018	5/14/2018		129.00
XEROX CORP - TXMAS	8	2018	101-499-310	OFFICE SUPPLIES	5/3/2018	5/14/2018		23.00
XEROX CORP - TXMAS	8	2018	101-499-440	COPIER RENTAL	5/3/2018	5/14/2018		163.00
XEROX CORP - TXMAS	8	2018	101-475-310	OFFICE SUPPLIES	5/3/2018	5/14/2018		34.00
XEROX CORP - TXMAS	8	2018	101-475-440	COPIER RENTAL	5/3/2018	5/14/2018		295.00
XEROX CORP - TXMAS	8	2018	101-571-440	OFFICE SUPPLIES	5/3/2018	5/14/2018		219.00
XEROX CORP - TXMAS	8	2018	101-435-440	COPIER RENTAL	5/3/2018	5/14/2018		140.00
XEROX CORP - TXMAS	8	2018	101-571-440	COPIER RENTAL	5/3/2018	5/14/2018		219.00

XEROX CORP - TXMAS	8	2018 101-572-310	OFFICE SUPPLIES	5/3/2018	5/14/2018		26.00
XEROX CORP - TXMAS	8	2018 101-572-440	COPIER RENTAL	5/3/2018	5/14/2018		151.00
XEROX CORP - TXMAS	8	2018 101-402-440	COPIER RENTAL	5/3/2018	5/14/2018		605.00
XEROX CORP - TXMAS	8	2018 101-402-440	COPIER RENTAL	5/3/2018	5/14/2018		132.00
XEROX CORP - TXMAS	8	2018 101-402-440	COPIER RENTAL	5/3/2018	5/14/2018		132.00
XEROX CORP - TXMAS	8	2018 101-402-440	COPIER RENTAL	5/3/2018	5/14/2018		642.00
XEROX CORP - TXMAS	8	2018 101-402-440	COPIER RENTAL	5/3/2018	5/14/2018		132.00
XEROX CORP - TXMAS	8	2018 101-402-440	COPIER RENTAL	5/3/2018	5/14/2018		132.00
XEROX CORP - TXMAS	8	2018 101-402-440	COPIER RENTAL	5/3/2018	5/14/2018		132.00
XEROX CORP - TXMAS	8	2018 101-402-440	COPIER RENTAL	5/3/2018	5/14/2018		605.00
XEROX CORP - TXMAS	8	2018 101-440-310	OFFICE SUPPLIES	5/9/2018	5/14/2018		175.00
XEROX CORP - TXMAS	8	2018 101-440-440	COPIER RENTAL	5/9/2018	5/14/2018		298.00
XEROX CORP - TXMAS	8	2018 101-497-440	COPIER RENTAL	5/9/2018	5/14/2018		327.00
XEROX CORP - TXMAS	8	2018 101-401-310	OFFICE SUPPLIES	5/9/2018	5/14/2018		51.00
XEROX CORP - TXMAS	8	2018 101-401-440	COPIER RENTAL	5/9/2018	5/14/2018		281.00
XEROX CORP - TXMAS	8	2018 101-498-310	SUPPLIES	5/9/2018	5/14/2018		4.00
XEROX CORP - TXMAS	8	2018 101-407-310	OFFICE SUPPLIES	5/9/2018	5/14/2018		4.00
XEROX CORP - TXMAS	8	2018 101-403-310	OFFICE SUPPLIES	5/9/2018	5/14/2018		8.00

05/14/2018 10:42:28

C S C D

722,620.00

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
CTRMA PROCESSING	9	2018 151-571-428	TRAVEL	5/8/2018	5/14/2018		2.00
HCTRA - VIOLATIONS	9	2018 151-571-428	TRAVEL	5/7/2018	5/14/2018		51.00
HELPING OPEN PEOPLES	9	2018 151-572-410	CONTRACT SERVICE	5/7/2018	5/14/2018		1,600.00
NAVARRO COUNTY GENER	9	2018 151-571-311	POSTAGE	5/7/2018	5/14/2018		133.00
REDWOOD TOXICOLOGY L	9	2018 151-571-355	DRUG TESTING SUP	5/7/2018	5/14/2018	306301	576.00
REDWOOD TOXICOLOGY L	9	2018 151-571-355	DRUG TESTING SUP	5/7/2018	5/14/2018	306301	54.00
ROBERT L SAENZ	9	2018 151-573-410	CONTRACT SERVICE	5/7/2018	5/14/2018		1,015.00

A

LL RECORDS FROM 0

#NAME?

770

THEDFORD OFFICE SUPP 9 2018 151-571-310 DEPARTMENT SUPPL 5/7/2018 5/14/2018 306370 92.00

05/14/2018 10:42:28 JUVENILE PROBA TION 3,524.00 VCH101 PA E 13

A LL RECORDS FROM 0 #NAME?

VENDOR NAME PP ACCOUNT # ACCOUNT NAME VP DATE DATE TBP PO NO AMOUNT

GULF COAST TRADES CE 9 2018 161-577-683 RMH PLACEMENT - 5/10/2018 5/14/2018 356.00

PEGASUS SCHOOLS INC 9 2018 161-575-663 NON SECURE POST 5/7/2018 5/14/2018 3,870.00

PHILIP R TAFT PSY 9 2018 161-576-613 CBP-MENTAL HEALT 5/9/2018 5/14/2018 1,150.00

PHILIP R TAFT PSY 9 2018 161-574-410 RESIDENTIAL SERV 5/9/2018 5/14/2018 300.00

VERL O CHILDERS JR P 9 2018 161-576-651 MHA - EXC-POST A 5/7/2018 5/14/2018 358.00

05/14/2018 10:42:28 FLOOD CONTROL 6,034.00

VENDOR NAME PP ACCOUNT # ACCOUNT NAME VP DATE DATE TBP PO NO AMOUNT

GIBSON FENCING 8 2018 171-620-445 REPAIRS & MAINT 5/9/2018 5/14/2018 306448 4,960.00

GIBSON FENCING 8 2018 171-620-445 REPAIRS & MAINT 5/9/2018 5/14/2018 306448 2,085.00

05/14/2018 10:42:28 ROAD & BRIDGE #1 7,045.00

VENDOR NAME PP ACCOUNT # ACCOUNT NAME VP DATE DATE TBP PO NO AMOUNT

ATWOODS DISTRIBUTING 8 2018 211-611-321 MAINTENANCE SUPP 5/8/2018 5/14/2018 305035 50.00

ATWOODS DISTRIBUTING 8 2018 211-611-321 MAINTENANCE SUPP 5/8/2018 5/14/2018 305035 34.00

ATWOODS DISTRIBUTING	8	2018	211-611-321	MAINTENANCE SUPP	5/8/2018	5/14/2018	305035	22.00
ATWOODS DISTRIBUTING	8	2018	211-611-321	MAINTENANCE SUPP	5/8/2018	5/14/2018	306399	2.00
ATWOODS DISTRIBUTING	8	2018	211-611-321	MAINTENANCE SUPP	5/8/2018	5/14/2018	306399	86.00
ATWOODS DISTRIBUTING	8	2018	211-611-321	MAINTENANCE SUPP	5/8/2018	5/14/2018	306399	14.00
ATWOODS DISTRIBUTING	8	2018	211-611-335	YARD MAINTENANCE	5/8/2018	5/14/2018	305035	57.00
B & G AUTO PARTS	8	2018	211-611-321	MAINTENANCE SUPP	5/8/2018	5/14/2018	305037	28.00
B & G AUTO PARTS	8	2018	211-611-321	MAINTENANCE SUPP	5/8/2018	5/14/2018	305037	47.00
BIG H TIRE SERVICE	8	2018	211-611-445	REPAIRS & MAINT	5/8/2018	5/14/2018	305039	50.00
BIG H TIRE SERVICE	8	2018	211-611-445	REPAIRS & MAINT	5/8/2018	5/14/2018	305039	50.00
BIG H TIRE SERVICE	8	2018	211-611-445	REPAIRS & MAINT	5/8/2018	5/14/2018	305039	60.00
BIG H TIRE SERVICE	8	2018	211-611-325	TIRES	5/8/2018	5/14/2018	306425	340.00
BIG H TIRE SERVICE	8	2018	211-611-325	TIRES	5/8/2018	5/14/2018	306421	65.00
BIG H TIRE SERVICE	8	2018	211-611-445	REPAIRS & MAINT	5/8/2018	5/14/2018	306421	50.00
ECONO SIGNS LLC	8	2018	211-611-322	SIGN SUPPLIES	5/8/2018	5/14/2018	306362	23.00
ECONO SIGNS LLC	8	2018	211-611-322	SIGN SUPPLIES	5/8/2018	5/14/2018	306362	23.00
ECONO SIGNS LLC	8	2018	211-611-322	SIGN SUPPLIES	5/8/2018	5/14/2018	306362	18.00
HOLT CAT	8	2018	211-611-445	REPAIRS & MAINT	5/8/2018	5/14/2018	306432	2,928.00
HOLT CAT	8	2018	211-611-445	REPAIRS & MAINT	5/8/2018	5/14/2018	306432	2,344.00
HOLT CAT	8	2018	211-611-321	MAINTENANCE SUPP	5/9/2018	5/14/2018	306461	28.00
HOLT CAT	8	2018	211-611-321	MAINTENANCE SUPP	5/9/2018	5/14/2018	306461	74.00
HOLT CAT	8	2018	211-611-321	MAINTENANCE SUPP	5/9/2018	5/14/2018	306461	94.00
HUFFMAN COMMUNICATIO	8	2018	211-611-450	MAINT CONTRACT	5/8/2018	5/14/2018		41.00
JOHNSON OIL COMPANY	8	2018	211-611-370	GAS & OIL	5/8/2018	5/14/2018	306458	456.00
JOHNSON OIL COMPANY	8	2018	211-611-370	GAS & OIL	5/8/2018	5/14/2018	306458	4,897.00
K & S TIRE TOWING &	8	2018	211-611-445	REPAIRS & MAINT	5/8/2018	5/14/2018	306445	350.00
K & S TIRE TOWING &	8	2018	211-611-445	REPAIRS & MAINT	5/8/2018	5/14/2018	306445	650.00
K & S TIRE TOWING &	8	2018	211-611-445	REPAIRS & MAINT	5/9/2018	5/14/2018	306466	650.00
NAVARRO CO TAX ASSES	8	2018	211-611-445	REPAIRS & MAINT	5/9/2018	5/14/2018		7.00
NAVARRO COUNTY ELECT	8	2018	211-611-430	UTILITIES	5/9/2018	5/14/2018		77.00
PHILLIPS TIRE	8	2018	211-611-325	TIRES	5/8/2018	5/14/2018	306363	935.00
PHILLIPS TIRE	8	2018	211-611-445	REPAIRS & MAINT	5/8/2018	5/14/2018	306378	60.00
PROSPERITY BANK #107	8	2018	211-611-573	CAPITAL LEASE PR	5/9/2018	5/14/2018		3,411.00
PROSPERITY BANK #107	8	2018	211-611-574	CAPITAL LEASE IN	5/9/2018	5/14/2018		174.00
PROSPERITY BANK #107	8	2018	211-611-573	CAPITAL LEASE PR	5/9/2018	5/14/2018		2,238.00
PROSPERITY BANK #107	8	2018	211-611-574	CAPITAL LEASE IN	5/9/2018	5/14/2018		115.00

972

PURVIS INDUSTRIES LT	8	2018 211-611-321	MAINTENANCE SUPP	5/8/2018	5/14/2018	306408	225.00
RATTLER ROCK INC	8	2018 211-611-376	ROAD MATERIAL	5/8/2018	5/14/2018	305068	565.00
RATTLER ROCK INC	8	2018 211-611-376	ROAD MATERIAL	5/8/2018	5/14/2018	305068	563.00
RATTLER ROCK INC	8	2018 211-611-376	ROAD MATERIAL	5/8/2018	5/14/2018	305068	137.00
RATTLER ROCK INC	8	2018 211-611-376	ROAD MATERIAL	5/8/2018	5/14/2018	305068	709.00
RATTLER ROCK INC	8	2018 211-611-376	ROAD MATERIAL	5/8/2018	5/14/2018	305068	710.00
RATTLER ROCK INC	8	2018 211-611-376	ROAD MATERIAL	5/8/2018	5/14/2018	305068	421.00
RATTLER ROCK INC	8	2018 211-611-376	ROAD MATERIAL	5/8/2018	5/14/2018	305068	579.00
RATTLER ROCK INC	8	2018 211-611-376	ROAD MATERIAL	5/8/2018	5/14/2018	305068	427.00
RATTLER ROCK INC	8	2018 211-611-376	ROAD MATERIAL	5/8/2018	5/14/2018	305068	588.00
RATTLER ROCK INC	8	2018 211-611-376	ROAD MATERIAL	5/8/2018	5/14/2018	305068	288.00
RATTLER ROCK INC	8	2018 211-611-376	ROAD MATERIAL	5/8/2018	5/14/2018	305068	142.00
RATTLER ROCK INC	8	2018 211-611-376	ROAD MATERIAL	5/8/2018	5/14/2018	305068	574.00
RATTLER ROCK INC	8	2018 211-611-376	ROAD MATERIAL	5/8/2018	5/14/2018	305068	566.00
RATTLER ROCK INC	8	2018 211-611-376	ROAD MATERIAL	5/8/2018	5/14/2018	305068	288.00
RATTLER ROCK INC	8	2018 211-611-376	ROAD MATERIAL	5/8/2018	5/14/2018	305068	573.00
RATTLER ROCK INC	8	2018 211-611-376	ROAD MATERIAL	5/8/2018	5/14/2018	305068	279.00
RATTLER ROCK INC	8	2018 211-611-376	ROAD MATERIAL	5/8/2018	5/14/2018	305068	284.00
RATTLER ROCK INC	8	2018 211-611-376	ROAD MATERIAL	5/8/2018	5/14/2018	305068	424.00
REPUBLIC SERVICES #0	8	2018 211-611-430	UTILITIES	5/7/2018	5/14/2018		170.00
TOMMY MONTGOMERY SAN	8	2018 211-611-453	HAULING	5/8/2018	5/14/2018	305080	12,124.00
TRIPLE A BLADE & STE	8	2018 211-611-321	MAINTENANCE SUPP	5/9/2018	5/14/2018	306405	45.00
TRIPLE A BLADE & STE	8	2018 211-611-321	MAINTENANCE SUPP	5/9/2018	5/14/2018	306405	19.00
WELCH STATE BANK	8	2018 211-611-573	CAPITAL LEASE PR	5/9/2018	5/14/2018		2,264.00
WELCH STATE BANK	8	2018 211-611-574	CAPITAL LEASE IN	5/9/2018	5/14/2018		61.00

005/14/2018 10:42:28 ROAD & BRIDGE #2 43,553.00

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AG POWER INC	8 2018 212-612-321	MAINTENANCE SUPP	5/8/2018	5/14/2018	306424	50.00

713

ATMOS ENERGY	8	2018 212-612-430	UTILITIES	5/10/2018	5/14/2018		38.00
ATWOODS DISTRIBUTING	8	2018 212-612-321	MAINTENANCE SUPP	5/8/2018	5/14/2018	306443	366.00
ATWOODS DISTRIBUTING	8	2018 212-612-321	MAINTENANCE SUPP	5/8/2018	5/14/2018	306397	59.00
ATWOODS DISTRIBUTING	8	2018 212-612-321	MAINTENANCE SUPP	5/8/2018	5/14/2018	306397	72.00
B & G AUTO PARTS	8	2018 212-612-321	MAINTENANCE SUPP	5/1/2018	5/14/2018	305083	26.00
B & G AUTO PARTS	8	2018 212-612-321	MAINTENANCE SUPP	5/8/2018	5/14/2018	305083	42.00
B & G AUTO PARTS	8	2018 212-612-321	MAINTENANCE SUPP	5/9/2018	5/14/2018	305083	31.00
B & G AUTO PARTS	8	2018 212-612-321	MAINTENANCE SUPP	5/9/2018	5/14/2018	305083	28.00
B & G AUTO PARTS	8	2018 212-612-310	OFFICE SUPPLIES	5/9/2018	5/14/2018	305083	9.00
B & G AUTO PARTS	8	2018 212-612-321	MAINTENANCE SUPP	5/9/2018	5/14/2018	305083	2.00
DICK MARTIN	8	2018 212-612-445	REPAIRS & MAINT	5/1/2018	5/14/2018		7.00
DICK MARTIN	8	2018 212-612-445	REPAIRS & MAINT	5/1/2018	5/14/2018		7.00
DICK MARTIN	8	2018 212-612-310	OFFICE SUPPLIES	5/9/2018	5/14/2018		9.00
FOOD RITE INC	8	2018 212-612-495	MISCELLANEOUS	5/9/2018	5/14/2018	305087	28.00
FOOD RITE INC	8	2018 212-612-495	MISCELLANEOUS	5/9/2018	5/14/2018	305087	40.00
FOOD RITE INC	8	2018 212-612-495	MISCELLANEOUS	5/9/2018	5/14/2018	305087	71.00
GILFILLAN HARDWARE	8	2018 212-612-321	MAINTENANCE SUPP	5/9/2018	5/14/2018	305088	34.00
HOLT CAT	8	2018 212-612-321	MAINTENANCE SUPP	5/9/2018	5/14/2018	306446	31.00
HOLT CAT	8	2018 212-612-321	MAINTENANCE SUPP	5/9/2018	5/14/2018	306446	31.00
HOLT CAT	8	2018 212-612-321	MAINTENANCE SUPP	5/9/2018	5/14/2018	306446	56.00
HOLT CAT	8	2018 212-612-321	MAINTENANCE SUPP	5/9/2018	5/14/2018	306446	56.00
HOLT CAT	8	2018 212-612-321	MAINTENANCE SUPP	5/9/2018	5/14/2018	306446	589.00
HOLT CAT	8	2018 212-612-321	MAINTENANCE SUPP	5/9/2018	5/14/2018	306446	589.00
HUFFMAN COMMUNICATIO	8	2018 212-612-450	MAINT CONTRACT	5/8/2018	5/14/2018		41.00
MARTIN MARIETTA MATE	8	2018 212-612-376	ROAD MATERIAL	5/1/2018	5/14/2018	305101	1,144.00
MARTIN MARIETTA MATE	8	2018 212-612-376	ROAD MATERIAL	5/1/2018	5/14/2018	305101	8,026.00
MARTIN MARIETTA MATE	8	2018 212-612-376	ROAD MATERIAL	5/8/2018	5/14/2018	305101	2,222.00
MARTIN MARIETTA MATE	8	2018 212-612-376	ROAD MATERIAL	5/8/2018	5/14/2018	305101	2,222.00
MARTIN MARIETTA MATE	8	2018 212-612-376	ROAD MATERIAL	5/8/2018	5/14/2018	305101	877.00
MARTIN MARIETTA MATE	8	2018 212-612-376	ROAD MATERIAL	5/9/2018	5/14/2018	305101	4,221.00
OWEN HARDWARE INC	8	2018 212-612-321	MAINTENANCE SUPP	5/1/2018	5/14/2018	305093	17.00
PHILLIPS TIRE	8	2018 212-612-445	REPAIRS & MAINT	5/1/2018	5/14/2018	305094	60.00
PHILLIPS TIRE	8	2018 212-612-325	TIRES	5/8/2018	5/14/2018	306467	302.00
PHILLIPS TIRE	8	2018 212-612-325	TIRES	5/8/2018	5/14/2018	306439	670.00
PHILLIPS TIRE	8	2018 212-612-325	TIRES	5/8/2018	5/14/2018	306439	610.00

774

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
PURVIS INDUSTRIES LT	8 2018 212-612-321	MAINTENANCE SUPP	5/9/2018	5/14/2018	305176	42.00
TEXAS BIT	8 2018 212-612-376	ROAD MATERIAL	5/1/2018	5/14/2018	305102	6,111.00
TEXAS BIT	8 2018 212-612-376	ROAD MATERIAL	5/1/2018	5/14/2018	305102	4,000.00
TEXAS BIT	8 2018 212-612-376	ROAD MATERIAL	5/9/2018	5/14/2018	305102	14,633.00
TEXAS BIT	8 2018 212-612-376	ROAD MATERIAL	5/9/2018	5/14/2018	305102	2,225.00
TRUCK PARTS & SERVIC	8 2018 212-612-321	MAINTENANCE SUPP	5/1/2018	5/14/2018	305097	48.00
TRUCK PARTS & SERVIC	8 2018 212-612-321	MAINTENANCE SUPP	5/9/2018	5/14/2018	306379	116.00
UNITED AG & TURF	8 2018 212-612-321	MAINTENANCE SUPP	5/9/2018	5/14/2018	306442	71.00
UNITED RENTALS INC -	8 2018 212-612-448	MACHINE HIRE	5/8/2018	5/14/2018	306321	12.00
UNITED RENTALS INC -	8 2018 212-612-448	MACHINE HIRE	5/8/2018	5/14/2018	306321	580.00
UNITED RENTALS INC -	8 2018 212-612-448	MACHINE HIRE	5/8/2018	5/14/2018	306321	100.00
WELCH STATE BANK	8 2018 212-612-573	CAPITAL LEASE PR	5/9/2018	5/14/2018		2,203.00
WELCH STATE BANK	8 2018 212-612-574	CAPITAL LEASE IN	5/9/2018	5/14/2018		196.00
WINTERS OIL COMPANY	8 2018 212-612-370	GAS & OIL	5/8/2018	5/14/2018	306455	761.00

B05/14/2018 10:42:28 ROAD & BRIDGE #3

51,581.00

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
BIG H TIRE SERVICE	8 2018 213-613-445	REPAIRS & MAINT	5/8/2018	5/14/2018	306393	112.00
EDDIE MOORE	8 2018 213-613-495	MISCELLANEOUS	5/1/2018	5/14/2018		11.00
GILFILLAN HARDWARE	8 2018 213-613-321	MAINTENANCE SUPP	5/9/2018	5/14/2018	305119	12.00
GILFILLAN HARDWARE	8 2018 213-613-321	MAINTENANCE SUPP	5/9/2018	5/14/2018	305119	9.00
GILFILLAN HARDWARE	8 2018 213-613-321	MAINTENANCE SUPP	5/9/2018	5/14/2018	305119	9.00
HUFFMAN COMMUNICATIO	8 2018 213-613-450	MAINT CONTRACT	5/8/2018	5/14/2018		41.00
JARVIS-PARIS-MURPHY	8 2018 213-613-335	YARD MAINTENANCE	5/9/2018	5/14/2018	306447	900.00
JARVIS-PARIS-MURPHY	8 2018 213-613-335	YARD MAINTENANCE	5/9/2018	5/14/2018	306447	78.00
JERRY'S TIRE HOUSE	8 2018 213-613-325	TIRES	5/8/2018	5/14/2018	306386	475.00
JERRY'S TIRE HOUSE	8 2018 213-613-325	TIRES	5/9/2018	5/14/2018	306482	1,032.00
JERRY'S TIRE HOUSE	8 2018 213-613-325	TIRES	5/9/2018	5/14/2018	306482	260.00
KNIFE RIVER CORPORA	8 2018 213-613-376	ROAD MATERIAL	5/9/2018	5/14/2018	305131	795.00

775

KNIFE RIVER CORPORA	8	2018 213-613-376	ROAD MATERIAL	5/9/2018	5/14/2018	305131	405.00
KNIFE RIVER CORPORA	8	2018 213-613-376	ROAD MATERIAL	5/9/2018	5/14/2018	305131	1,594.00
KNIFE RIVER CORPORA	8	2018 213-613-376	ROAD MATERIAL	5/9/2018	5/14/2018	305131	1,130.00
LONESTAR WESTERN & C	8	2018 213-613-426	UNIFORMS	5/9/2018	5/14/2018		442.00
MARTIN MARIETTA MATE	8	2018 213-613-376	ROAD MATERIAL	5/1/2018	5/14/2018	305133	841.00
MCCOY'S BUILDING SUP	8	2018 213-613-321	MAINTENANCE SUPP	5/1/2018	5/14/2018	305124	29.00
MCCOY'S BUILDING SUP	8	2018 213-613-321	MAINTENANCE SUPP	5/1/2018	5/14/2018	305124	23.00
MCCOY'S BUILDING SUP	8	2018 213-613-376	ROAD MATERIAL	5/8/2018	5/14/2018	306383	222.00
MCCOY'S BUILDING SUP	8	2018 213-613-376	ROAD MATERIAL	5/8/2018	5/14/2018	306388	53.00
MCCOY'S BUILDING SUP	8	2018 213-613-376	ROAD MATERIAL	5/8/2018	5/14/2018	306388	53.00
MCCOY'S BUILDING SUP	8	2018 213-613-376	ROAD MATERIAL	5/8/2018	5/14/2018	306388	53.00
MCCOY'S BUILDING SUP	8	2018 213-613-376	ROAD MATERIAL	5/8/2018	5/14/2018	306388	53.00
MCCOY'S BUILDING SUP	8	2018 213-613-321	MAINTENANCE SUPP	5/8/2018	5/14/2018	305124	23.00
MCCOY'S BUILDING SUP	8	2018 213-613-376	ROAD MATERIAL	5/9/2018	5/14/2018	306454	222.00
MILLS AUTO SUPPLY	8	2018 213-613-321	MAINTENANCE SUPP	5/8/2018	5/14/2018	306422	10.00
MILLS AUTO SUPPLY	8	2018 213-613-321	MAINTENANCE SUPP	5/8/2018	5/14/2018	306422	244.00
MILLS AUTO SUPPLY	8	2018 213-613-321	MAINTENANCE SUPP	5/8/2018	5/14/2018	306392	13.00
NORTHEAST TEXAS WATE	8	2018 213-613-430	UTILITIES	5/7/2018	5/14/2018		37.00
O'REILLY AUTOMOTIVE	8	2018 213-613-321	MAINTENANCE SUPP	5/8/2018	5/14/2018	305125	7.00
RDO EQUIPMENT COMPAN	8	2018 213-613-321	MAINTENANCE SUPP	5/8/2018	5/14/2018	306456	201.00
RDO EQUIPMENT COMPAN	8	2018 213-613-445	REPAIRS & MAINTEN	5/8/2018	5/14/2018	306456	596.00
REPUBLIC SERVICES #0	8	2018 213-613-430	UTILITIES	5/10/2018	5/14/2018		86.00
TEXAS BIT	8	2018 213-613-376	ROAD MATERIAL	5/9/2018	5/14/2018	305134	239.00

05/14/2018 10:42:28

ROAD & BRIDGE

#4

10,307.00

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
CITY OF BLOOMING GRO	8 2018 214-614-430	UTILITIES	5/7/2018	5/14/2018		90.00
HUFFMAN COMMUNICATIO	8 2018 214-614-450	MAINT CONTRACT	5/8/2018	5/14/2018		41.00
PROSPERITY BANK #107	8 2018 214-614-573	CAPITAL LEASE PR	5/9/2018	5/14/2018		4,000.00

176

PROSPERITY BANK #107	8	2018 214-614-574	CAPITAL LEASE IN	5/9/2018	5/14/2018		60.00
PROSPERITY BANK #107	8	2018 214-614-573	CAPITAL LEASE PR	5/9/2018	5/14/2018		3,842.00
PROSPERITY BANK #107	8	2018 214-614-574	CAPITAL LEASE IN	5/9/2018	5/14/2018		595.00

05/14/2018 10:42:28		CC RECORD MANAG	EMENT				8,630.00
---------------------	--	-----------------	-------	--	--	--	----------

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
SOUTHWEST FILING & S	8 2018 233-403-320	OPERATING EQUIPM	5/8/2018	5/14/2018	305725	2,243.00
SOUTHWEST FILING & S	8 2018 233-403-320	OPERATING EQUIPM	5/8/2018	5/14/2018	305725	3,378.00
SOUTHWEST FILING & S	8 2018 233-403-320	OPERATING EQUIPM	5/8/2018	5/14/2018	305725	68.00

05/14/2018 10:42:28		CC ARCHIVE FUND				5,689.00
---------------------	--	-----------------	--	--	--	----------

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
CONDUENT GOVERNEMENT	8 2018 235-403-420	DOCUMENT PRESERV	5/1/2018	5/14/2018		4,325.00

05/14/2018 10:42:28		HIDTA FUND - 319				4,325.00
---------------------	--	------------------	--	--	--	----------

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
DANNIE PATRICK CAUBL	5 2018 319-520-411	SERVICES	5/8/2018	5/14/2018		2,059.00
FEDEX - TXMAS	5 2018 319-516-411	SERVICES	5/7/2018	5/14/2018		175.00
FEDEX - TXMAS	5 2018 319-516-411	SERVICES	5/7/2018	5/14/2018		68.00

777

FEDEX - TXMAS	5	2018 319-516-411	SERVICES	5/9/2018	5/14/2018		262.00
HEURESIS CORP	5	2018 319-526-411	SERVICES	5/7/2018	5/14/2018	306396	400.00
HEURESIS CORP	5	2018 319-526-411	SERVICES	5/7/2018	5/14/2018	306396	3,000.00
HEURESIS CORP	5	2018 319-526-411	SERVICES	5/7/2018	5/14/2018	306396	5,000.00
HEURESIS CORP	5	2018 319-526-585	EQUIPMENT	5/7/2018	5/14/2018	306396	42,000.00
INTEGRATED ACCESS SY	5	2018 319-516-418	FACILITIES	5/7/2018	5/14/2018	306068	7,688.00
INTEGRATED ACCESS SY	5	2018 319-516-418	FACILITIES	5/7/2018	5/14/2018	306068	4,999.00
KENNY ADAMES	5	2018 319-520-428	TRAVEL	5/8/2018	5/14/2018		1,981.00
KERRY B BLACKERBY	5	2018 319-520-428	TRAVEL	5/8/2018	5/14/2018		2,177.00
LGC PLUMBING INC	5	2018 319-516-310	SUPPLIES	5/7/2018	5/14/2018	306286	180.00
LGC PLUMBING INC	5	2018 319-516-310	SUPPLIES	5/7/2018	5/14/2018	306286	343.00
MARK RICKERMAN	5	2018 319-520-428	TRAVEL	5/7/2018	5/14/2018		1,781.00
MICHAEL MCBRIDE	5	2018 319-520-428	TRAVEL	5/8/2018	5/14/2018		1,784.00
MYCHRON TOM LLC	5	2018 319-537-412	SERVICES	5/7/2018	5/14/2018		3,232.00
POLICE TECHNICAL	5	2018 319-520-411	SERVICES	5/9/2018	5/14/2018	306510	950.00
REPUBLIC SERVICES #7	5	2018 319-516-418	FACILITIES	5/10/2018	5/14/2018		262.00
WILLIAM BROWN	5	2018 319-520-428	TRAVEL	5/8/2018	5/14/2018		2,217.00
XEROX CORP - TXMAS	5	2018 319-516-411	SERVICES	5/7/2018	5/14/2018		215.00
XEROX CORP - TXMAS	5	2018 319-516-411	SERVICES	5/8/2018	5/14/2018		299.00
ZAYO GROUP, LLC	5	2018 319-516-411	SERVICES	5/8/2018	5/14/2018		772.00

05/14/2018 10:42:28 FUND 320 - HIDTA

81,851.00

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AMARILLO POLICE DEPA	5	2018 320-533-120	OVERTIME	5/8/2018	5/14/2018		1,151.00
DALLAS COUNTY SHERIF	5	2018 320-526-120	OVERTIME	5/7/2018	5/14/2018		1,684.00
DALLAS COUNTY SHERIF	5	2018 320-523-120	OVERTIME	5/7/2018	5/14/2018		1,604.00
DALLAS COUNTY SHERIF	5	2018 320-523-120	OVERTIME	5/7/2018	5/14/2018		3,315.00
FORT WORTH POLICE DE	5	2018 320-525-120	OVERTIME	5/8/2018	5/14/2018		7,343.00
FORT WORTH POLICE DE	5	2018 320-525-120	OVERTIME	5/8/2018	5/14/2018		2,423.00

778

FORT WORTH POLICE DE	5	2018 320-526-120	OVERTIME	5/8/2018	5/14/2018		596.00
FORT WORTH POLICE DE	5	2018 320-526-120	OVERTIME	5/8/2018	5/14/2018		337.00
LEVEL 9 SYSTEMS LLC	5	2018 320-529-310	SUPPLIES	5/9/2018	5/14/2018	306297	1,129.00
MICHELLE CURTIS	5	2018 320-517-428	TRAVEL	5/7/2018	5/14/2018		189.00
MOIRA MCINTYRE	5	2018 320-517-428	TRAVEL	5/7/2018	5/14/2018		49.00
MOIRA MCINTYRE	5	2018 320-517-428	TRAVEL	5/7/2018	5/14/2018		26.00
OFFICE DEPOT INC-TXM	5	2018 320-527-310	SUPPLIES	5/8/2018	5/14/2018	306332	40.00
OFFICE DEPOT INC-TXM	5	2018 320-525-310	SUPPLIES	5/8/2018	5/14/2018	306333	34.00
OFFICE DEPOT INC-TXM	5	2018 320-525-310	SUPPLIES	5/8/2018	5/14/2018	306333	75.00
OFFICE DEPOT INC-TXM	5	2018 320-525-310	SUPPLIES	5/8/2018	5/14/2018	306333	78.00
OFFICE DEPOT INC-TXM	5	2018 320-525-310	SUPPLIES	5/8/2018	5/14/2018	306333	78.00
OFFICE DEPOT INC-TXM	5	2018 320-525-310	SUPPLIES	5/8/2018	5/14/2018	306333	78.00
OFFICE DEPOT INC-TXM	5	2018 320-525-310	SUPPLIES	5/8/2018	5/14/2018	306333	78.00
OFFICE DEPOT INC-TXM	5	2018 320-524-310	SUPPLIES	5/8/2018	5/14/2018	306334	67.00
OFFICE DEPOT INC-TXM	5	2018 320-534-310	SUPPLIES	5/8/2018	5/14/2018	306335	91.00
OFFICE DEPOT INC-TXM	5	2018 320-534-310	SUPPLIES	5/8/2018	5/14/2018	306335	66.00
OFFICE DEPOT INC-TXM	5	2018 320-534-310	SUPPLIES	5/8/2018	5/14/2018	306335	108.00
OMNI PROFESSIONAL SE	5	2018 320-516-412	CONTRACT SERVICE	5/7/2018	5/14/2018		4,057.00
PEN-LINK, LTD	5	2018 320-517-411	SERVICES	5/9/2018	5/14/2018	306509	2,600.00
PEN-LINK, LTD	5	2018 320-517-411	SERVICES	5/9/2018	5/14/2018	306509	200.00
POTTER COUNTY SHERIF	5	2018 320-533-120	OVERTIME	5/7/2018	5/14/2018		900.00
RANDALL COUNTY SHERI	5	2018 320-533-120	OVERTIME	5/7/2018	5/14/2018		278.00
RANDALL COUNTY SHERI	5	2018 320-533-120	OVERTIME	5/7/2018	5/14/2018		761.00
RUTH ASTON	5	2018 320-531-412	SERVICES	5/7/2018	5/14/2018		3,006.00
SUDDENLINK	5	2018 320-521-411	SERVICES	5/8/2018	5/14/2018		372.00
SUMPTER SERVICES LLC	5	2018 320-515-412	CONTRACT SERVICE	5/7/2018	5/14/2018		8,350.00
VERIZON WIRELESS INC	5	2018 320-535-411	SERVICES	5/10/2018	5/14/2018		35.00
VERIZON WIRELESS INC	5	2018 320-526-411	SERVICES	5/10/2018	5/14/2018		860.00
VERIZON WIRELESS INC	5	2018 320-521-411	SERVICES	5/10/2018	5/14/2018		230.00
VERIZON WIRELESS INC	5	2018 320-536-411	SERVICES	5/10/2018	5/14/2018		550.00
VERIZON WIRELESS INC	5	2018 320-515-411	SERVICES	5/10/2018	5/14/2018		223.00
VERIZON WIRELESS INC	5	2018 320-522-411	SERVICES	5/10/2018	5/14/2018		250.00
VERIZON WIRELESS INC	5	2018 320-517-411	SERVICES	5/10/2018	5/14/2018		163.00
VERIZON WIRELESS INC	5	2018 320-523-411	SERVICES	5/10/2018	5/14/2018		455.00

779

VERIZON WIRELESS INC	5	2018 320-527-411	SERVICES	5/10/2018	5/14/2018	372.00
VERIZON WIRELESS INC	5	2018 320-524-411	SERVICES	5/10/2018	5/14/2018	248.00
VERIZON WIRELESS INC	5	2018 320-525-411	SERVICES	5/10/2018	5/14/2018	788.00

45,348.00

GRAND TOTAL

990,511.00

780

6

**STATEMENT OF REVENUES AND EXPENSES
WITH BEGINNING AND ENDING FUND BALANCES
FOR 2ND QUARTER ENDING 03/31/18**

FUND NAME	FUND BALANCE AS OF 12/31/18	2ND QTR		ENDING FUND BALANCE
		REVENUES	EXPENSES	
2018 GENERAL FUND	8,380,171.26	12,029,567.57	5,753,304.79	14,656,434.04
2018 FLOOD CONTROL	990,260.64	196,786.78	13,743.61	1,173,303.81
2018 ROAD & BRIDGE #1	84,035.88	716,727.46	309,869.42	490,893.92
2018 ROAD & BRIDGE #2	255,502.98	716,653.99	312,567.78	659,589.19
2018 ROAD & BRIDGE #3	282,831.43	716,872.37	218,127.83	781,575.97
2018 ROAD & BRIDGE #4	1,000,444.67	717,968.91	354,503.80	1,363,909.78
2018 DEBT SERVICE	277,106.71	433,774.24	418,945.00	291,935.95
TOTAL	11,270,353.57	15,528,351.32	7,381,062.23	19,417,642.66
FUND NAME	FUND BALANCE AS OF 12/31/18	2ND QTR		ENDING FUND BALANCE
		REVENUES	EXPENSES	
2018 JUVENILE CASE MANAGER	113,574.20	205.84	-	113,780.04
2018 COURTHOUSE SECURITY	41,142.97	7,746.20	9,480.23	39,408.94
2018 JUSTICE COURT TECHNOLOGY	13,180.76	5,013.75	4,186.81	14,007.70
2018 CC RECORD MANAGEMENT	61,772.82	3,978.40	-	65,751.22
2018 DC RECORDS MANAGEMENT	12,195.51	3,032.63	-	15,228.14
2018 CC ARCHIVE FUND	175,867.01	24,616.50	12,975.00	187,508.51
2018 JUSTICE COURT BUILDING SECURIT	8,240.35	1,246.39	359.44	9,127.30
2018 COUNTY CLERK TECHNOLOGY	11,008.35	571.73	-	11,580.08
2018 VITAL STATISTICS	24,550.30	891.00	-	25,441.30
2018 COUNTY RECORDS PRESERVATION	42,897.05	2,563.12	-	45,460.17
2018 COUNTY RECORD MANAGEMENT & PRE	11,447.68	4,612.53	1,606.08	14,454.13
2018 DC RECORDS TECHNOLOGY	13,904.99	1,554.42	-	15,459.41
2018 COURTHOUSE RESTORATION	403,795.17	-	15,639.20	388,155.97
TOTAL SPECIAL REVENUE	933,577.16	56,032.51	44,246.76	945,362.91

781

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

#8

782

NAVARRO COUNTY, TEXAS
 ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING APRIL 30, 2018

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
NAVARRO CO REVOLVING&CLEARING									
CURRENT	240,649.41	0.00	24,544.02	265,193.43	0.00	7.28	265,193.43	2,750.93	519.739,899.77
DELINQUENT	43,933.53	0.00	19,480.21	63,413.74	0.00	0.09	63,413.65	12,062.42	
TOTAL	\$284,582.94	\$0.00	\$44,024.23	\$328,607.17	\$0.00	7.37	\$328,599.80	\$14,813.35	1.22%
NAVARRO COLLEGE									
CURRENT	47,725.16	0.00	4,843.19	52,568.35	0.00	1.42	52,568.93	536.77	\$3,942,804.42
DELINQUENT	8,749.95	0.00	4,301.96	13,051.91	0.00	0.01	13,051.90	2,452.94	
TOTAL	\$56,475.11	\$0.00	\$9,145.15	\$65,620.26	\$0.00	1.43	\$65,618.83	\$2,989.71	1.21%
OLD ROADS									
DELINQUENT	34.29	0.00	70.64	104.93	0.00	0.00	104.93	15.74	
TOTAL	\$34.29	\$0.00	\$70.64	\$104.93	\$0.00	0.00	\$104.93	\$15.74	
CITY OF RICE									
CURRENT	1,883.30	0.00	197.82	2,081.12	0.00	0.00	2,081.12	46.39	\$227,731.95
DELINQUENT	416.64	0.00	111.90	528.54	0.00	0.00	528.54	105.71	
TOTAL	\$2,299.94	\$0.00	\$309.72	\$2,609.66	\$0.00	0.00	\$2,609.66	\$152.00	0.83%
CITY OF KERENS									
CURRENT	5,622.91	0.00	532.80	6,155.71	0.00	0.07	6,155.64	432.07	\$303,313.57
DELINQUENT	661.22	0.00	446.18	1,107.40	0.00	0.00	1,107.40	221.49	
TOTAL	\$6,284.13	\$0.00	\$978.98	\$7,263.11	\$0.00	0.07	\$7,263.04	\$653.56	1.85%
CITY OF CORSICANA									
CURRENT	74,334.07	0.00	7,455.67	81,789.74	0.00	3.99	81,785.75	795.69	\$8,709,458.54
DELINQUENT	13,109.23	0.00	4,823.67	17,932.90	0.00	0.00	17,932.90	3,503.95	
TOTAL	\$87,443.30	\$0.00	\$12,279.34	\$99,722.64	\$0.00	3.99	\$99,718.65	\$4,299.64	0.85%

753

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING APRIL 30, 2018

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
CITY OF BARRY									
DELINQUENT	22.36	0.00	6.03	28.39	0.00	0.00	28.39	5.68	\$21,217.12
TOTAL	\$22.36	\$0.00	\$6.03	\$28.39	\$0.00	0.00	\$28.39	\$5.68	
CITY OF EMHOUSE									
CURRENT	221.33	0.00	24.35	245.68	0.00	0.00	245.68	0.00	\$10,066.66
DELINQUENT	72.57	0.00	19.59	92.16	0.00	0.00	92.16	18.43	
TOTAL	\$293.90	\$0.00	\$43.94	\$337.84	\$0.00	0.00	\$337.84	\$18.43	2.20%
CITY OF RICHLAND									
CURRENT	575.38	0.00	60.22	635.60	0.00	0.00	635.60	0.00	\$19,741.74
DELINQUENT	49.18	0.00	16.45	65.63	0.00	0.00	65.63	13.12	
TOTAL	\$624.56	\$0.00	\$76.67	\$701.23	\$0.00	0.00	\$701.23	\$13.12	2.91%
CITY OF GOODLOW									
CURRENT	53.52	0.00	7.68	61.20	0.00	0.00	61.20	0.00	\$4,265.57
DELINQUENT	(2.95)	0.00	0.45	(2.50)	0.00	0.00	(2.50)	0.42	
TOTAL	\$50.57	\$0.00	\$8.13	\$58.70	\$0.00	0.00	\$58.70	\$0.42	1.35%
CITY OF FROST									
CURRENT	663.92	0.00	56.30	720.22	0.00	0.00	720.22	0.00	\$91,122.91
DELINQUENT	46.70	0.00	20.46	67.16	0.00	0.00	67.16	13.44	
TOTAL	\$710.62	\$0.00	\$76.76	\$787.38	\$0.00	0.00	\$787.38	\$13.44	0.73%
CITY OF DAWSON									
CURRENT	1,225.58	0.00	122.28	1,357.86	0.00	0.00	1,357.86	37.82	\$95,041.29
DELINQUENT	432.27	0.00	245.96	698.23	0.00	0.00	698.23	139.65	
TOTAL	\$1,657.85	\$0.00	\$398.24	\$2,056.09	\$0.00	0.00	\$2,056.09	\$177.47	1.39%

784

NAVARRO COUNTY, TEXAS
 ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING APRIL 30, 2018

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
CITY OF BLG GROVE									
CURRENT	2,033.89	0.00	186.79	2,220.68	0.00	0.00	2,220.68	10.21	1117.07655
DELINQUENT	\$2,033.89	\$0.00	\$186.79	\$2,220.68	\$0.00	0.00	\$2,220.68	\$10.21	1.74%
TOTAL									
NAVARRO COUNTY EMERGENCY									
CURRENT	2,253.97	0.00	211.74	2,465.71	64.21	0.01	2,401.49	46.19	\$148,432.99
DELINQUENT	337.19	0.00	142.29	479.48	37.26	0.01	442.21	96.39	
TOTAL	\$2,591.16	\$0.00	\$354.03	\$2,945.19	\$101.47	0.02	\$2,843.70	\$142.58	1.53%
BLOOMING GROVE ISD									
CURRENT	24,984.83	0.00	2,929.91	27,914.74	0.00	1.27	27,576.47	54.30	\$2,120,359.71
DELINQUENT	1,392.72	0.00	428.72	1,821.44	0.00	0.00	1,821.44	386.89	
TOTAL	\$26,377.55	\$0.00	\$3,358.63	\$29,736.18	\$0.00	1.27	\$29,397.91	\$441.19	1.18%
CORSICANA ISD									
CURRENT	213,195.44	0.00	22,590.48	235,785.92	0.00	8.72	235,777.20	3,448.27	\$21,289,102.94
DELINQUENT	38,188.09	0.00	14,324.47	52,512.56	0.00	0.00	52,512.56	11,120.49	
TOTAL	\$251,383.53	\$0.00	\$36,914.95	\$288,298.48	\$0.00	8.72	\$288,289.76	\$14,568.76	1.00%
DAWSON ISD									
CURRENT	19,653.99	0.00	2,145.40	21,799.39	0.00	0.00	21,799.39	171.97	\$1,936,795.82
DELINQUENT	4,533.15	0.00	2,076.51	6,609.66	0.00	0.00	6,609.66	1,116.43	
TOTAL	\$24,187.14	\$0.00	\$4,221.91	\$28,409.05	\$0.00	0.00	\$28,409.05	\$1,288.40	1.02%
KERENS ISD									
CURRENT	55,554.00	0.00	5,302.15	60,856.15	0.00	0.18	60,855.97	1,520.35	\$3,717,374.21
DELINQUENT	8,315.50	0.00	4,296.07	12,611.57	0.00	0.20	12,611.37	2,559.15	
TOTAL	\$63,869.50	\$0.00	\$9,598.22	\$73,467.72	\$0.00	0.38	\$73,467.34	\$4,079.50	1.40%

785

NAVARRO COUNTY, TEXAS ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING APRIL 30, 2018

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
RICE ISD									
CURRENT	37,703.85	0.00	3,977.90	41,681.75	0.00	0.00	41,681.75	335.09	\$2.077,188.65
DELINQUENT	6,873.38	0.00	2,355.50	9,228.88	0.00	0.00	9,228.88	1,654.92	
TOTAL	\$44,577.23	\$0.00	\$6,333.40	\$50,910.63	\$0.00	0.00	\$50,910.63	\$1,990.91	1.82%
MILDRED ISD									
CURRENT	85,477.28	0.00	9,014.59	94,491.87	0.00	5.13	94,486.74	70.14	\$5,325,056.48
DELINQUENT	2,533.72	0.00	1,063.89	3,597.61	0.00	0.00	3,597.61	855.52	
TOTAL	\$88,011.00	\$0.00	\$10,078.48	\$98,089.48	\$0.00	5.13	\$98,084.35	\$925.66	1.62%
FROST ISD									
CURRENT	10,772.09	0.00	1,189.03	11,961.12	0.00	0.00	11,961.12	403.17	\$1,407,768.26
DELINQUENT	12,372.09	0.00	7,899.38	20,171.47	0.00	0.00	20,171.47	3,597.62	
TOTAL	\$23,144.18	\$0.00	\$9,088.41	\$32,132.59	\$0.00	0.00	\$32,132.59	\$4,000.79	0.77%
RENTION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(28.07)	28.07	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(0.31)	0.31	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(28.38)	\$28.38	\$0.00	
GRAND TOTAL:	\$966,554.75	\$0.00	\$147,215.65	\$1,113,770.40	\$101.47	\$0.00	\$1,113,668.93	\$50,610.56	

YR-TO-DATE % CURRENT COLLECTED

MEMO:	NAVARRO COUNTY GENERAL FUND	TAX CERTIFICATE	REVERSE PAYMENT NSF FEE
	\$180.00	\$260.00	\$60.00
	2 - NAVARRO CO REVOLVING&CLEARING	4 - ROAD AND BRIDGE	7 - NAV FLOOD CONTROL
	3 - NAVARRO COLLEGE	6 - CITY OF RICE	8 - CITY OF KERENS
	10 - CITY OF CORSICANA	11 - CITY OF BARRY	12 - CITY OF EMHOUSE
	13 - CITY OF RICHILAND	14 - CITY OF GOODLOW	15 - CITY OF FROST
	16 - CITY OF DAWSON	17 - CITY OF BLG GROVE	20 - NAVARRO COUNTY EMERGENCY
	21 - HENDERSON COUNTY LEVIE	30 - BLOOMING GROVE ISD	31 - CORSICANA ISD
	87.00%	69.27%	87.72%
	93.16%	93.09%	95.07%
	93.59%	94.91%	

ACT01_END_OF_PERIOD121000000.pdf ver. 1.10
 Prepared by JOMERTL on 05/14/2018 10:56:23
 Navarro County Tax Office

A- 94.25%

786

NAVARRO COUNTY, TEXAS
 ADVANCEMENT TAXES COLLECTED DURING THE MONTH ENDING APRIL 30, 2018

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
						YR-TO-DATE % CURRENT COLLECTED			
32 - DAWSON ISD						93.94%			
33 - KERENS ISD						93.54%			
34 - RICE ISD						91.04%			
35 - MILDRED ISD						95.94%			
36 - FROST ISD						94.88%			

NAVARRO COUNTY, TEXAS
 ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING APRIL 30, 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	\$196,239.15	\$20,005.26	\$216,244.41	\$0.00	\$5.92	\$216,238.49	\$2,241.65
NAV FLOOD CONTROL	\$40,993.75	\$4,189.53	\$45,183.28	\$0.00	\$1.26	\$45,182.02	\$469.95
TOTAL	\$347,232.90	\$349.23	\$347,582.13	\$0.00	\$0.10	\$347,581.03	\$393.33
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$35,704.01	\$15,776.29	\$51,560.30	\$0.00	\$0.08	\$51,560.22	\$9,815.63
NAV FLOOD CONTROL	\$7,502.50	\$3,382.64	\$10,885.14	\$0.00	\$0.01	\$10,885.13	\$2,064.82
TOTAL	\$43,206.51	\$19,158.93	\$62,365.44	\$0.00	\$0.09	\$62,365.35	\$12,062.32
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	232,023.16	35,781.55	267,804.71	0.00	6.00	267,798.71	12,057.28
NAV FLOOD CONTROL	48,496.25	7,572.17	56,068.42	0.00	1.27	56,067.15	2,534.77
TOTAL	\$280,519.41	\$43,353.72	\$323,873.13	\$0.00	\$7.37	\$323,865.76	\$14,592.05



788

9

NAVARRO COUNTY JUDGE
NAVARRO COUNTY COURTHOUSE
300 West Third Avenue, Suite 102
Corsicana, TX 75110

H. M. Davenport, Jr., County Judge

Sherlyn Curtis, Court Coordinator

hdavenport@navarrocourt.gov
Phone: (903) 654-3025

scurtis@navarrocourt.gov
Fax: 903/875-3974

May 14, 2018

Connie Standridge
City Manager
City of Corsicana, TX

RE: EMS Subsidy for 2018-2019 Budget

Dear Connie,

The Commissioners Court of Navarro County does accept and agree to provide subsidy funding for the coming budget year, as you have proposed, in the amount of \$286,000.

Sincerely,

H. M. Davenport, Jr.
Navarro County Judge

STATE OF TEXAS
COUNTY OF NAVARRO

ORDER AUTHORIZING MEMORIAL DAY FIREWORKS SALES

WHEREAS, the Commissioners Court of Navarro County is authorized under Occupations Code Section 2154.202(h)(1), to issue an order allowing retail fireworks permit holders to sell fireworks to the public in celebration of Memorial Day; and

WHEREAS, on the 14th day of May 2018, the Commissioners Court of Navarro County has determined that the conditions are favorable to issue such an Order;

NOW, THEREFORE, the Commissioners Court of Navarro County adopts the Order authorizing the sale of fireworks to the public by retail permit holders during the Memorial Day period beginning May 23, 2018 and ending at midnight May 29, 2018, subject to the following restrictions;

This order expires on the date the Texas Fire Service determines drought conditions exist in the county or midnight, March 2, 2018, whichever is earlier.

Approved this 14th day of May 2018, by the Navarro County Commissioners Court.

Attest: Sherry Dowd
Sherry Dowd, County Clerk

H.M. Davenport
H.M. Davenport, County Judge



EX^oA^o

Vehicles for Surplus

Surplus to be sold

*Jail Units

Unit	VIN	Mileage
2048 2010 Crown	2FABP7BVXXA124291	153844
2154 2011 Crown	2FABP7BV7BX107914	139082
2157 2011 Crown	2FABP7BV3BX108922	157124 a/c out
2159 2011 Crown	2FABP7BV3BX107924	182819 *
2160 2011 Crown	2FAFBPBV1BX181920	197420 *
2184 2011 Crown	2FAFP71W71X110120	127270
2728 2007 Crown	2FAFP71WX7X137420	147033 *
2831 2008 Crown	2FAFP71V28X148159	120765
2832 2008 Crown	2FAFP71V98X148160	143932

Surplus Scrap

2153	2011 Crown	2FABP7BV7BX10918	189811
2155	2011 Crown	2FABP7BV5BX107920	138502
2156	2011 Crown	2FABP7BV7BX107921	165326
2940	2009 Crown	2FAHP71V39X114208	135058

14

792



GLENN HEGAR TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

P.O. Box 13528 • Austin, TX 78711-3528

April 26, 2018

Mr. Ryan Douglas
Navarro County Treasurer
601 N. 13th Street, Ste. 4
Corsicana, TX 75110

RECEIVED
MAY 03 2018
NAVARRO COUNTY
TREASURER'S OFFICE

Dear Mr. Douglas:

This letter is to notify you that Navarro County has been overpaid \$434,919.46 in local sales and use taxes. The overpayment was the result of a taxpayer that filed a refund claim for over accrual of use taxes and tax paid to their vendors in error. This claim has been verified as a valid refund based on exemptions allowed under local sales tax statutes and documentation provided by the taxpayer. Since this amount has been refunded to the taxpayer, it must now be repaid to the State.

The options to repay the erroneous amount are as follows:

- 1) Full reimbursement by one time check*,
- 2) Apply all monthly collections to the overpaid amount until the amount has been repaid, or
- 3) Enter into a 36 - month payback agreement where a monthly deduction of \$12,082.00 will be deducted for 35 months with a final deduction of \$12,049.46. This deduction would start the month after we receive your response or two months after the date of our letter if we do not receive a response. Additionally, future significant audit or onetime payments may be applied toward the repayment amount to reduce the length of the payback and notifications of those applications will be sent.

No fees of any type will be assessed on the payback amount.

If you choose option 1, "full reimbursement by one time check," the payback amount should be adjusted by the 2% service fee. Multiply the payback amount by 2% (.02); subtract the 2% amount from the payback amount, then pay the adjusted amount.

Please mark an X in the applicable box above for the option you wish to choose, have a county official sign at the bottom, and return this letter using the enclosed self- addressed envelope.

If you have any questions or need additional information, you may call me toll free at (800) 531-5441, ext. 50550. My mailing address is PO Box 13528, Austin, TX, 78711, the FAX number is (512) 475-1523 or my email is shirley.kaatz@cpa.texas.gov.

Sincerely,

Shirley Kaatz
Shirley Kaatz

Revenue Accounting Division
Tax Allocation Section

Date 5-14-18
County Official Name H. M. DAVENPORT, Jr.
Title NAVARRO Co. Judge
Signature *H. M. Davenport, Jr.*

#15

793

APRIL 2018



Unclaimed Property Capital Credits for Counties

Glenn Hegar

Texas Comptroller of
Public Accounts

In conjunction with Local Government Code, Section 381.004, Texas Property Code, Section 74.602 authorizes the Texas Comptroller of Public Accounts (Comptroller's office) to allocate a portion of the unclaimed capital credits received from electric cooperatives back to the counties in the cooperatives' service area.

What are unclaimed capital credits?

Electric cooperatives that have lost contact with a previous customer sometimes report capital credits to the Comptroller's office as unclaimed property. Texas law allows counties to claim a portion of unclaimed capital credits originating from their county and use them for specific programs.

How are funds divided among counties?

- Electric cooperatives report unclaimed capital credits and the county of service from which they originated.
- The amount available to each county is based on that county's total capital credits remitted per reporting year, minus anticipated claims as determined by the Comptroller's office.
- A county may or may not receive funds in a given year.

Who qualifies?

- Any county can request a portion of those funds.
- The county must follow instructions in Local Government Code, Section 381.004 to request funds.
- The commissioners court is the primary governing body and ultimate decision-making authority on the legitimacy of fund requests.

General uses of capital credits

The county commissioners court may use capital credits to develop and administer a program:*

- for state or local economic development
- for small or disadvantaged business development
- to stimulate, encourage and develop business location and commercial activity in the county
- to promote or advertise the county and its vicinity or conduct a solicitation program to attract conventions, visitors and businesses
- to improve the extent to which women and minority businesses are awarded county contracts
- to support comprehensive literacy programs that benefit county residents
- for the encouragement, promotion, improvement and application of the arts
- to support a children's advocacy center

*Review Local Government Code, Section 381.004 before starting a program.

How to request capital credits

The county judge and/or commissioners court must complete and submit the form on the back of this notice.

- The form must be signed by a representative of the commissioners court or the county judge.
- The form must include the complete name, address and federal tax identification number of the commissioners court. Funds will be paid directly to the court.

For more information,
visit our website at
ClaimItTexas.org.

For questions on
Capital Credits contact
our Holder Reporting
and Education Section
800-321-2274, option 2.

794

UNCLAIMED PROPERTY CAPITAL CREDITS FOR COUNTIES

County Request for Capital Credits

County name Navarro County County FEIN 1-75-6001092-2

Authorized by Judge Commissioners Court

Name of County Judge H. M. Davenport, Jr. Approved Date 05/14/18

Send the requested funds to:

Address 300 W. Third Ave., Ste. 2 City Corsicana State TX Zip 75110

I acknowledge that the purpose of the funds complies with provisions of Texas Local Government Code, Section 381.004.

Name (printed) H. M. Davenport, Jr. Title County Judge

Signature  Date 05/14/18

Email Address hdavenport@navarrocounty.org Phone 903-654-3025

Submit signed and completed form by either mail or email by July 31, 2018.

Mail Texas Comptroller of Public Accounts
Unclaimed Property Division
Holder Reporting and Education Section
P.O. Box 12019
Austin, Texas 78711-2019
Email up.holder@cpa.texas.gov
Phone 800-321-2274, option 2

FOR COMPTROLLER'S USE ONLY: We are authorized to release ____% of the total amount available to your county. We will send a \$ _____ payment to the address provided above. By requesting funds, you have certified that they will be used in compliance with the provisions of Texas Local Government Code, Section 381.004.

Comptroller's Representative _____ Date _____

This publication is intended as a general guide and not as a comprehensive resource on the subjects covered. It is not a substitute for legal advice.

In compliance with the Americans with Disabilities Act, this document may be requested in alternative formats by calling 800-252-1382, or by sending a fax to 512-475-0900.

#16

175



TEXAS ASSOCIATION *of* COUNTIES RISK MANAGEMENT POOL

Liability Renewal Questionnaire

Member: Navarro County

Coverage Period: August 1, 2018 through August 1, 2019

Thank you for participating in the TAC Risk Management Pool's Liability program. As we prepare your renewal, there are a few questions we need you to answer so that we can provide you the most comprehensive and cost effective coverage possible. Pursuant to the Interlocal Participation Agreement, Section 4. Annual Contribution, 4.01 requires that the member timely submit to the Pool documentation necessary for the Pool to properly underwrite the renewal. To ensure that we have up-to-date information, please fill out each page completely and make any changes directly to this document. You can also provide supplemental sheets as necessary. **NOTE: Omitted information may result in an exclusion from coverage.**

The following coverage is eligible for renewal:

- Law Enforcement Liability

We value your membership in the TAC Risk Management Pool and look forward to another successful year! If you have any questions or need help completing the Renewal Questionnaire, please contact your Member Services Representative Sabrina Pena at 800-456-5974 or sabrinae@county.org.

Pool Coordinator

Our records indicate that the Member has designated the individual below as the Pool Coordinator for this coverage. In accordance with the terms of the Interlocal Participation Agreement, the Pool Coordinator has express authority to represent and to bind the Member, and the Pool will not be required to contact any other individual regarding matters arising from or related to this Agreement. If the Member wishes to change or update the Pool Coordinator information, please make the necessary changes below.

Pool Coordinator: Terri Gillen

Email: tgillen@navarrocounty.org

Phone Number: (903) 654-3095

Fax Number: (903) 654-3097

Address: 300 W 3rd Ave Ste 4

City, State, Zip: Corsicana TX, 75110

Liability Renewal Questions

1. Please update the total number of Navarro County employees, including elected officials.

	Total	Airport	Hospital	
Full Time Employees:	311	0	0	Full Time = 35 or more hours per week
Part Time Employees:	20			Part Time = Less than 35 hours per week
Volunteers:	0			Volunteer = Actively serving

Law Enforcement Liability

Current Law Enforcement Liability Deductible: \$5,000

To make changes to your current Law Enforcement Liability coverage, please complete the section below:

Coverage	Currently Included	Add to Coverage	Reject from Coverage	Current Limit	Change Limit	Limit Options
Law Enforcement Liability	<input checked="" type="checkbox"/>			\$2,000,000	<input type="checkbox"/>	<input type="checkbox"/> \$2,000,000 <input type="checkbox"/> \$3,000,000
District Judge	<input checked="" type="checkbox"/>		<input type="checkbox"/> Reject			
Unmanned Aircraft	<input checked="" type="checkbox"/>		<input type="checkbox"/> Reject			

1. Please review the list of law enforcement departments and agencies below and add or delete as appropriate:

Example: Sheriff's Department, Constables' Offices, Detention Facilities

- Navarro County Constable's Office
- Navarro County Employees Of The District Attorney's Office
- Navarro County Juvenile Probation Department
- Navarro County Sheriff's Office

2. If Unmanned Aircraft is selected, please complete the following for each Unmanned Aircraft:

- a. U.A.S./ Drone Model DJ1 Inspire1Pro T6100
- b. Weight in lbs including all attachments 8lbs
- c. Year 2017-Drone#W21ADJ26020490; Night Vision Camera DE191448298893
- d. Description of use Investigations
- e. Operator Name Jason Earles
- f. Date of Receipt of FAA COA- copy will need to be submitted FA3TM7WKYT
- g. Total U.A.S./Drone flight hours 30
- h. Description of Training Certifications Small Unmanned Aircraft Systems#0849460-20160915-00451

3. Please provide below, the current number of Law Enforcement personnel for all law enforcement office, department, and agency listed above. *If no Juvenile - Class B personnel are reported, coverage will not be provided for these personnel.*

NOTE: Full time = 35 or more hours per week. Part Time = Less than 35 hours per week

Actively Engaged			Juvenile			Other			Reserves		
Include: sheriff, deputies, armed investigators, armed bailiffs, constables, jail admins, jailers, other front line personnel			Include: probation officers, detention center guards, boot camp instructors			Include: dispatchers, unarmed prosecutors' investigators, jail nurses, cooks, clerical, unarmed bailiffs, other personnel			Include: all reserve and auxiliary officers and employees		
Class A	Full Time:	123	Class B	Full Time:	0	Class C	Full Time:	13	Class D	Full Time:	0
	Part Time:	0		Part Time:	0		Part Time:	0		Part Time:	0

4. Does Navarro County participate in a Law Enforcement Task Force? Yes No

If yes, do you lead this Task Force? Yes No

Name of Law Enforcement Task Force: _____

5. Do you participate in a Mutual Aid Agreement? Yes No

If yes, list name of Mutual Aid Agreement _____

6. Is any law enforcement officer, office, department or agency for which coverage is requested under any criminal or administrative investigation? Yes No

If yes, provide details or circumstances which are unprivileged public information.

7. Does Navarro County own a Jail Facility and/or Detention Facility? Yes No

If yes, who operates the Jail Facility? Navarro County

If yes, who operates the Detention Facility? _____

If the Jail Facility or Detention Facility is privately operated, the Pool recommends Navarro County request a currently dated Certificate of Insurance issued by the facility operator's insurance agent or company that names the County as an Additional Insured and includes the following coverage as applicable:

General Liability

Professional Liability

Employment Practices Liability

Property (if the County owns the building)

8. If Navarro County operates a Jail Facility and/or Detention Facility, please provide a copy of the Certificate of Compliance from the Texas Commissions of Jail Standards. *See Attached*

9. If a copy of the Certificate of Compliance is not held, attach information on actions being taken to bring facility into compliance. NOTE: Failure to provide Certificate of Compliance from the Texas Commissions of Jail Standards may result in the jail being excluded from coverage.

Unreported Claims

Are you, or any officer or employee, aware of, or have knowledge of any circumstance, occurrence, fact or event which is likely to be a basis of a claim, either now or in the future? Yes No

If yes, please describe:

Has the situation been reported to TAC Claims Department? Yes No

Acknowledgement and Acceptance

Navarro County (Member) acknowledges that the information submitted in this questionnaire and Auto Schedule is true and accurate, including all known potential claims. The information submitted may be used by the Pool in processing the renewal and in assessing the coverage needs of Member. The questions posed, or any wording of the questionnaire, should not and may not be relied upon by Member as implying that coverage exists for any particular claim or class of claims. The only coverage provided by the Pool to Member is as described in the applicable Coverage Document, including any endorsements and the Contribution and Coverage Declaration, issued to a covered Member.

Member acknowledges and agrees that vehicles not listed on the attached vehicle schedule, and/or additionally identified by Member as an update to the attached vehicle schedule, will not be provided coverage during the Coverage Period.

If Member makes no changes, the Pool will assume Member is requesting renewal for the same Liability Coverage as in the previous applicable Coverage Period. Member understands that any failure to fully and accurately answer the questionnaire and any attached schedules may result in denial of coverage provided by the Pool. Coverage issued for Public Officials Liability and Law Enforcement Liability will apply on a Claims Made Basis.



Signature of County Judge or presiding official of the Political Subdivision

5-14-18

Date

Small UAS Certificate of Registration

Name: Navarro County Sheriff's Office

Manufacturer: DJI

Model: Inspire 1 Pro

Serial Number: W21ACI27011082

Certificate Number: FA3TM7WKYT

Issued: 09/15/2016 Expires: 09/15/2019



For U.S. citizens, permanent residents, and certain non-citizen U.S. corporations, this document constitutes a Certificate of Registration. For all others, this document represents a recognition of ownership.

For all holders, for all operations other than as a model aircraft under sec. 336 of Pub. L. 112-95, additional safety authority from FAA and economic authority from DOT may be required.

This Small UAS Certificate of Registration is not an authorization to conduct flight operations with an unmanned aircraft. Operations must be conducted in accordance with the applicable FAA requirements. The operator of the aircraft is responsible for knowing and understanding what those requirements are. For more information on flying for non-model purposes, please visit the FAA website at www.faa.gov/uas



Federal Aviation
Administration

801

802



Texas Commission on Jail Standards

Navarro County

February 26-27, 2018

Corsicana, Texas

Date(s) of Inspection

SUBJECT: INSPECTION REPORT

State Law requires periodic inspections of county jail facilities (VTCA, Local Government Code, Chapter 351, VTCA, Government Code, Chapter 511; Chapter 297.8, Texas Commission on Jail Standards).

- The facility was inspected on the date(s) indicated above, and it was determined that deficiencies exist. You are urged: (1) to give these areas of noncompliance your serious and immediate consideration; and (2) to promptly initiate and complete appropriate corrective measures. The Commission is available to discuss or assist you with the appropriate corrective measures required.

Failure to initiate and complete corrective measures following receipt of the Notice of Noncompliance may result in the issuance of a Remedial Order (Chapter 297.8, et seq.).

- This facility was inspected on the date(s) indicated above. There were no deficiencies noted and upon review of this report by the Executive Director of the Texas Commission on Jail Standards, a certificate of Compliance may be issued per the requirements of VTCA, Chapter 511 and Texas Minimum Jail Standards.

Authenticated:

Inter-Office Use Only

Fred St. Amant, TCJS Inspector

Received by: _____	_____ Date
Reviewed by: _____	_____ Date

cc: Judge
Sheriff

Individuals and/or entities regulated by the Texas Commission on Jail Standards shall direct all complaints regarding the commission procedures and functions to the Executive Director at: P.O. Box 12985 Austin, Texas 78711 (512) 463-5505 Fax (512) 463-3185 or at our agency website at www.tcjs.state.tx.us.

ANNUAL JAIL REPORT

803

County:	Navarro		
Sheriff:	Elmer Tanner	Judge:	H.M. Davenport
email	ETANNER@ncsobx.org	email	hdavenport@navarrocounty.org
Jail Administrator:	Charles York	Inspector:	Fred St. Amant
email	CYORK@ncsobx.org		

Last Inspection January 3-4, 2017 Compliant Yes Inspection Date(s) February 26-27, 2018
 Remedial Order N/A Effect: _____

Reportable Incidents <small>(Previous 12 month History)</small>	Fires	<u>0</u>	Escapes	<u>0</u>
	Deaths	<u>0</u>	Walkaway	<u>0</u>
	Suicides	<u>0</u>	Secured	<u>0</u>

Contract Inmates Housed

Date Plans Approved June 23, 2015

1. Facility Name Navarro County Jail
 Address 312 W. 2nd Ave., Corsicana, Tx. Zip Code 75110
 Phone # 903-654-3012 Fax # 903-654-3021
 Built 1988 Renovated N/A Addition N/A
 Type Max Number of Variances 0

Drill Time 26 secs
 Facility Capacity 290
 Average Daily Population 236
 Housing Total this Date 234
 Holding Total this Date 5

2. Facility Name _____
 Address _____ Zip Code _____
 Phone # _____ Fax# _____
 Built _____ Renovated _____ Addition _____
 Type Max Number of Variances 0



Drill Time _____
 Facility Capacity _____
 Average Daily Population _____
 Housing Total this Date _____
 Holding Total this Date _____

3. Facility Name _____
 Address _____ Zip Code _____
 Phone # _____ Fax # _____
 Built _____ Renovated _____ Addition _____
 Type _____ Number of Variances _____


Drill Time _____
 Facility Capacity _____
 Average Daily Population _____
 Housing Total this Date _____
 Holding Total this Date _____

<p>Housing Capacity <u>290</u></p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Cells</th> <th>Capacity</th> </tr> <tr> <td>Sep Cells <u>24</u></td> <td><u>24</u></td> </tr> <tr> <td>Single Cells <u>38</u></td> <td><u>38</u></td> </tr> <tr> <td>M.O. Cells <u>26</u></td> <td><u>124</u></td> </tr> <tr> <td>Dorms <u>9</u></td> <td><u>104</u></td> </tr> <tr> <td>Neg Press Cells <u>1</u></td> <td><u>1</u></td> </tr> <tr> <td>Medical Cells <u>2</u></td> <td><u>2</u></td> </tr> </table> <p><small>Note: The neg. pressure and the two medical cells count toward the separation cell count</small></p>	Cells	Capacity	Sep Cells <u>24</u>	<u>24</u>	Single Cells <u>38</u>	<u>38</u>	M.O. Cells <u>26</u>	<u>124</u>	Dorms <u>9</u>	<u>104</u>	Neg Press Cells <u>1</u>	<u>1</u>	Medical Cells <u>2</u>	<u>2</u>	<p>Holding Capacity <u>17</u></p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Cells</th> <th>Capacity</th> </tr> <tr> <td>Holding Cells <u>2</u></td> <td><u>10</u></td> </tr> <tr> <td>Detoxification Cells <u>1</u></td> <td><u>6</u></td> </tr> <tr> <td>Violent Cells <u>1</u></td> <td><u>1</u></td> </tr> </table> <p>Construction Security Level</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Minimum Capacity</td> <td align="center"><u>0</u></td> </tr> <tr> <td>Medium Capacity</td> <td align="center"><u>0</u></td> </tr> <tr> <td>Maximum Capacity</td> <td align="center"><u>290</u></td> </tr> </table>	Cells	Capacity	Holding Cells <u>2</u>	<u>10</u>	Detoxification Cells <u>1</u>	<u>6</u>	Violent Cells <u>1</u>	<u>1</u>	Minimum Capacity	<u>0</u>	Medium Capacity	<u>0</u>	Maximum Capacity	<u>290</u>	<p>Females <u>18</u> <small>(Female Population Today)</small></p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td># of Cells</td> <td align="center"><u>4</u></td> </tr> <tr> <td># of Bunks</td> <td align="center"><u>40</u></td> </tr> </table> <p>Contract Inmates 100 + Capacity (30% + Non - TX) <input type="checkbox"/> Yes <input type="checkbox"/> No</p>	# of Cells	<u>4</u>	# of Bunks	<u>40</u>
Cells	Capacity																																	
Sep Cells <u>24</u>	<u>24</u>																																	
Single Cells <u>38</u>	<u>38</u>																																	
M.O. Cells <u>26</u>	<u>124</u>																																	
Dorms <u>9</u>	<u>104</u>																																	
Neg Press Cells <u>1</u>	<u>1</u>																																	
Medical Cells <u>2</u>	<u>2</u>																																	
Cells	Capacity																																	
Holding Cells <u>2</u>	<u>10</u>																																	
Detoxification Cells <u>1</u>	<u>6</u>																																	
Violent Cells <u>1</u>	<u>1</u>																																	
Minimum Capacity	<u>0</u>																																	
Medium Capacity	<u>0</u>																																	
Maximum Capacity	<u>290</u>																																	
# of Cells	<u>4</u>																																	
# of Bunks	<u>40</u>																																	

Population: Housing 234 Hold/Detox/Violent 5 Total System Population 239
(During Inspection)
 Total Inspection Time _____ hours Total Average Daily Population 236.00


 Sheriff

 Jail Administrator

Interview with Court Representative Yes No



 Court Representative

804 21



NAVARRO COUNTY COMMISSIONERS' COURT

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

300 West Third Avenue, Suite 2
Corsicana, TX 75110-4672

Kim Southard
Administrative Assistant

Phone: (903) 654-3030

Fax: (903) 874-6053

May 14, 2018

To: The Bureau of Justice Assistance

Re: Navarro County, Texas

The Commissioners Court of Navarro County supports a study of our judicial system by The Bureau of Justice Assistance.

Approved in Commissioners Court this 14th day of May 2018

H. M. Davenport, Navarro County Judge

Jason Grant
Commissioner, Precinct 1

Dick Martin
Commissioner, Precinct 2

Eddie Moore
Commissioner, Precinct 3

James Olsen
Commissioner, Precinct 4