

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Monday, the 25th, day of June, 2018 at 10:00 A.M., in the Navarro County Commissioners Courtroom of the Navarro County Courthouse 300 W. 3rd Avenue, in Corsicana, Texas. Presiding Judge HM Davenport Jr., Commissioners present Jason Grant, Dick Martin, Eddie Moore, and James Olsen.

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

Consent Agenda

Motion to approve consent agenda items 5 - 7 by Comm. Martin sec by Comm. Grant
Carried unanimously

5. Motion to approve and pay bills as submitted by the County Auditor, including Current bills, (paid 06/29/2018), Elections (paid 06/14/2018), and payroll, (paid 06/29/2018) **TO WIT PG 974-994**
6. Motion to approve the Treasurer's Report for May 2018, Chief Deputy Jane McCollum **TO WIT PG 995-996**
7. Motion to approve renewals for Sub recipient Agent for Texas Division of Emergency Management FEMA 4223 DR-TX, 4272 DR TX, and 4255 DR TX **TO WIT PG 997-1005**

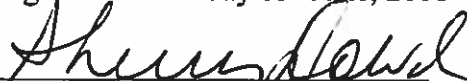
Action Items

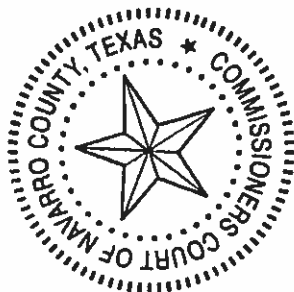
8. No action taken on Burn Ban remains off
9. Texas Historical Commission (THC) honors the Navarro County Historical Commission with a Distinguished Service Award for the 2017 year of service, Dr. Mary Jane McReynolds

10. Motion to approve a Salary Grievance Committee and drawing names of the public who will serve by Comm. Olsen sec by Comm. Moore
Carried unanimously **TO WIT PG 1006**
11. Motion to approve the sale of surplus Round Bale Hay from county farm and set price per bale at \$45.00 per roll with ten bale minimum by Comm. Moor sec by Comm. Grant
Carried unanimously
12. Skipped did not need to go into Executive Session Pursuant to the Texas Government code Section 551.074 to discuss Personnel
13. Skipped did not take action on Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss personnel
14. Budget Workshop-Presenting budgets
Mike Davis-Prect. 1 Constable-Vicki Gray spoke
Josh Tackett-District Clerk
Sherry Dowd-County Clerk-Lance Gonzales-DPS-for archive project
15. 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 June 25th , 2018.

Signed 25th day of June, 2018


Sherry Dowd, County Clerk



6/22/2018 8:56 GENERAL FUND

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ABC FERTILIZER & SUP	9	2018 101-566-424	WEIGHTS	6/14/2018	6/25/2018		70.00
ABC FERTILIZER & SUP	9	2018 101-566-424	WEIGHTS	6/14/2018	6/25/2018		105.00
ADVANTAGE SOFTWARE	9	2018 101-430-419	DUES & PUBLICATI	6/15/2018	6/25/2018		599.00
AKV PLUMBING CONTRAC	9	2018 101-512-445	REPAIRS & MAINT	6/18/2018	6/25/2018	306717	83.85
AKV PLUMBING CONTRAC	9	2018 101-512-445	REPAIRS & MAINT	6/18/2018	6/25/2018	306717	127.50
AMAZON/SYNCR	9	2018 101-560-310	OFFICE SUPPLIES	6/18/2018	6/25/2018	306153	36.68
AMAZON/SYNCR	9	2018 101-560-310	OFFICE SUPPLIES	6/18/2018	6/25/2018	306153	12.74
AMAZON/SYNCR	9	2018 101-560-340	INVESTIGATIVE /	6/18/2018	6/25/2018	306663	179.80
AMERICAN FORENSICS L	9	2018 101-406-487	AUTOPSY	6/14/2018	6/25/2018		1,700.00
AMERICAN FORENSICS L	9	2018 101-406-487	AUTOPSY	6/14/2018	6/25/2018		1,700.00
AMERICAN TIRE DISTRI	9	2018 101-560-325	TIRES	6/19/2018	6/25/2018	306741	622.80
ANGUS VOLUNTEER FIRE	9	2018 101-406-465	FIRE PROTECTION	6/18/2018	6/25/2018		600.00
ANTHONY E SILAS P.C.	9	2018 101-430-490	MENTAL / AD LITE	6/14/2018	6/25/2018		800.00
ASSOCIATION OF RURAL	9	2018 101-401-419	DUES & SUBSCRIPT	6/14/2018	6/25/2018		395.00
AT&TSERVICES INC.	9	2018 101-410-435	TELEPHONE	6/19/2018	6/25/2018		684.10
AT&TSERVICES INC.	9	2018 101-410-435	TELEPHONE	6/19/2018	6/25/2018		(2.27)
AT&TSERVICES INC.	9	2018 101-410-435	TELEPHONE	6/19/2018	6/25/2018		244.04
AT&TSERVICES INC.	9	2018 101-568-455	MAINT CONTRACT -	6/19/2018	6/25/2018		39.24
AT&TSERVICES INC.	9	2018 101-560-451	MAINT CONTRACT -	6/19/2018	6/25/2018		23.45
ATMOS ENERGY	9	2018 101-410-430	UTILITIES	6/15/2018	6/25/2018		48.64
ATMOS ENERGY	9	2018 101-410-430	UTILITIES	6/15/2018	6/25/2018		44.95
ATMOS ENERGY	9	2018 101-410-430	UTILITIES	6/19/2018	6/25/2018		58.51
ATMOS ENERGY	9	2018 101-512-435	UTILITIES	6/19/2018	6/25/2018		1,334.27
BARRY FIRE DEPT	9	2018 101-406-465	FIRE PROTECTION	6/18/2018	6/25/2018		800.00
BIG H TIRE SERVICE	9	2018 101-560-445	REPAIRS & MAINT	6/14/2018	6/25/2018	306188	10.00
BLACKFORD PRINTING C	9	2018 101-406-315	FORMS & PRINTING	6/19/2018	6/25/2018	306556	1,171.50
BLACKFORD PRINTING C	9	2018 101-406-315	FORMS & PRINTING	6/19/2018	6/25/2018	306556	756.25
BLACKFORD PRINTING C	9	2018 101-456-310	OFFICE SUPPLIES	6/19/2018	6/25/2018	306330	66.00
BLACKFORD PRINTING C	9	2018 101-457-310	OFFICE SUPPLIES	6/19/2018	6/25/2018	306330	66.00

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COPY CENTER	9	2018 101-512-310	OFFICE SUPPLIES	6/18/2018	6/25/2018	306633	23.95
COPY CENTER	9	2018 101-456-310	OFFICE SUPPLIES	6/19/2018	6/25/2018	306690	35.64
COPY CENTER	9	2018 101-560-310	OFFICE SUPPLIES	6/19/2018	6/25/2018	306667	42.34
CORBET-OAK VALLEY VO	9	2018 101-406-465	FIRE PROTECTION	6/18/2018	6/25/2018		800.00
CORLEY FUNERAL HOME	9	2018 101-406-491	HEALTH & SERVICE	6/14/2018	6/25/2018		450.00
CORSICANA DAILY SUN	9	2018 101-425-419	DUES & PUBLICATI	6/14/2018	6/25/2018		143.88
CORSICANA DAILY SUN	9	2018 101-440-419	DUES & SUBSCRIPT	6/15/2018	6/25/2018		313.20
CORSICANA GERANIUM G	9	2018 101-410-454	MAINT CONTRACT -	6/15/2018	6/25/2018		550.00
CORSICANA GERANIUM G	9	2018 101-411-454	MAINT CONTRACT -	6/15/2018	6/25/2018		300.00
CORWYN DAVIS	9	2018 101-430-411	COURT APPOINTED	6/14/2018	6/25/2018		800.00
COURTNEY KIRK	9	2018 101-430-428	TRAVEL/CONFERENC	6/21/2018	6/25/2018		370.90
DAMARA WATKINS	9	2018 101-430-485	OTHER LITIGATION	6/14/2018	6/25/2018		7.25
DAMARA WATKINS	9	2018 101-430-411	COURT APPOINTED	6/14/2018	6/25/2018		375.00
DAMARA WATKINS	9	2018 101-425-490	MENTAL / AD LITE	6/14/2018	6/25/2018		100.00
DAMARA WATKINS	9	2018 101-425-490	MENTAL / AD LITE	6/14/2018	6/25/2018		100.00
DANIEL ROBERT BILTZ	9	2018 101-430-490	MENTAL / AD LITE	6/14/2018	6/25/2018		840.00
DANIEL ROBERT BILTZ	9	2018 101-425-411	COURT APPOINTED	6/14/2018	6/25/2018		350.00
DANIEL ROBERT BILTZ	9	2018 101-430-490	MENTAL / AD LITE	6/14/2018	6/25/2018		1,145.00
DANIEL TEED	9	2018 101-409-428	TRAVEL/CONFERENC	6/15/2018	6/25/2018		21.85
DANIEL TEED	9	2018 101-409-428	TRAVEL/CONFERENC	6/15/2018	6/25/2018		17.00
DANIEL TEED	9	2018 101-406-312	COPY & POSTAGE S	6/19/2018	6/25/2018	306246	33.16
DANIEL TEED	9	2018 101-406-311	POSTAGE	6/19/2018	6/25/2018	306575	24.70
DANIEL TEED	9	2018 101-409-428	TRAVEL/CONFERENC	6/21/2018	6/25/2018		86.22
DAWSON VOLUNTEER FIR	9	2018 101-406-465	FIRE PROTECTION	6/18/2018	6/25/2018		800.00
DENCO AREA 911 DISTR	9	2018 101-561-428	TRAVEL/CONFERENC	6/15/2018	6/25/2018		90.00
DIGI-KEY ELECTRONICS	9	2018 101-512-321	MAINTENANCE SUPP	6/19/2018	6/25/2018	306697	28.38
DIGI-KEY ELECTRONICS	9	2018 101-512-321	MAINTENANCE SUPP	6/19/2018	6/25/2018	306697	5.82
DIGI-KEY ELECTRONICS	9	2018 101-512-321	MAINTENANCE SUPP	6/19/2018	6/25/2018	306697	8.99
DOCUMENT SOLUTIONS	9	2018 101-403-310	OFFICE SUPPLIES	6/20/2018	6/25/2018		386.33
DOCUMENT SOLUTIONS	9	2018 101-495-310	OFFICE SUPPLIES	6/20/2018	6/25/2018		0.86
DOUBLE TROUBLE PRAVT	9	2018 101-512-456	MAINT CONTRACT -	6/14/2018	6/25/2018		120.00
DOUBLE TROUBLE PRAVT	9	2018 101-410-456	MAINT CONTRACT -	6/14/2018	6/25/2018		90.00
DOUBLE TROUBLE PRAVT	9	2018 101-412-456	MAINT CONTRACT -	6/14/2018	6/25/2018		90.00
DOUBLE TROUBLE PRAVT	9	2018 101-411-456	MAINT CONTRACT -	6/14/2018	6/25/2018		50.00

DOUBLE TROUBLE PRAYT	9	2018 101-568-446	REPAIRS & MAINT	6/14/2018	6/25/2018	50.00
DOUBLE TROUBLE PRAYT	9	2018 101-420-445	REPAIRS & MAINT	6/14/2018	6/25/2018	35.00
DOUBLE TROUBLE PRAYT	9	2018 101-410-456	MAINT CONTRACT -	6/14/2018	6/25/2018	75.00
EDWARD M POLK & ASSO	9	2018 101-402-417	BONDS	6/19/2018	6/25/2018	50.00
ELECTION SYSTEMS & S	9	2018 101-409-425	ELECTIONS	6/14/2018	6/25/2018	63.16
ELECTION SYSTEMS & S	9	2018 101-409-425	ELECTIONS	6/14/2018	6/25/2018	15.15
ELECTION SYSTEMS & S	9	2018 101-409-425	ELECTIONS	6/14/2018	6/25/2018	1,433.50
ELECTION SYSTEMS & S	9	2018 101-409-425	ELECTIONS	6/14/2018	6/25/2018	3,738.32
EMERGENCY SERVICE DI	9	2018 101-406-465	FIRE PROTECTION	6/18/2018	6/25/2018	600.00
EMHOUSE VOLUNTEER FI	9	2018 101-406-465	FIRE PROTECTION	6/18/2018	6/25/2018	600.00
EUREKA VOLUNTEER FIR	9	2018 101-406-465	FIRE PROTECTION	6/18/2018	6/25/2018	600.00
FB MCGREGOR JR	9	2018 101-435-413	VISITING JUDGES	6/14/2018	6/25/2018	49.49
FEDEX - TXMAS	9	2018 101-406-311	POSTAGE	6/21/2018	6/25/2018	27.72
FIVE STAR SERVICES I	9	2018 101-512-380	GROCERIES	6/14/2018	6/25/2018	4,869.29
FIVE STAR SERVICES I	9	2018 101-512-380	GROCERIES	6/18/2018	6/25/2018	4,743.58
FOREMOST PROMOTIONS	9	2018 101-560-310	OFFICE SUPPLIES	6/18/2018	6/25/2018	65.80
FOREMOST PROMOTIONS	9	2018 101-560-310	OFFICE SUPPLIES	6/18/2018	6/25/2018	550.00
FROST VOLUNTEER FIRE	9	2018 101-406-465	FIRE PROTECTION	6/18/2018	6/25/2018	800.00
GALLS LLC	9	2018 101-560-426	UNIFORMS	6/14/2018	6/25/2018	67.40
GALLS LLC	9	2018 101-560-426	UNIFORMS	6/19/2018	6/25/2018	67.40
GALLS LLC	9	2018 101-560-426	UNIFORMS	6/19/2018	6/25/2018	67.40
GALLS LLC	9	2018 101-560-426	UNIFORMS	6/19/2018	6/25/2018	67.40
GALLS LLC	9	2018 101-560-426	UNIFORMS	6/19/2018	6/25/2018	67.40
GALLS LLC	9	2018 101-560-426	UNIFORMS	6/19/2018	6/25/2018	67.40
GALLS LLC	9	2018 101-560-426	UNIFORMS	6/19/2018	6/25/2018	67.40
GALLS LLC	9	2018 101-560-426	UNIFORMS	6/19/2018	6/25/2018	67.40
GEXA ENERGY - HOUSTO	9	2018 101-410-430	UTILITIES	6/20/2018	6/25/2018	23.28
GEXA ENERGY - HOUSTO	9	2018 101-410-430	UTILITIES	6/20/2018	6/25/2018	27.35
GEXA ENERGY - HOUSTO	9	2018 101-512-435	UTILITIES	6/20/2018	6/25/2018	14.25
GEXA ENERGY - HOUSTO	9	2018 101-560-429	TRAINING - FIRIN	6/20/2018	6/25/2018	8.39
GOLD COAST ARMORY LL	9	2018 101-560-388	AMMO	6/19/2018	6/25/2018	3,670.80
GOLD COAST ARMORY LL	9	2018 101-560-388	AMMO	6/19/2018	6/25/2018	3,793.60
GOLD COAST ARMORY LL	9	2018 101-560-388	AMMO	6/19/2018	6/25/2018	179.29
GOVERNMENT FINANCE O	9	2018 101-406-410	PROFESSIONAL SER	6/21/2018	6/25/2018	435.00
GREAT AMERICA FINANC	9	2018 101-402-440	COPIER RENTAL	6/14/2018	6/25/2018	305.80

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GREENWORX PRINTING	9	2018 101-475-310	OFFICE SUPPLIES	6/15/2018	6/25/2018	306604	187.62
GREENWORX PRINTING	9	2018 101-475-310	OFFICE SUPPLIES	6/15/2018	6/25/2018	306604	(28.14)
GULF COAST TRADES CE	9	2018 101-572-631	DETENTION/PRE AD	6/14/2018	6/25/2018		2,759.00
HIRED HANDS INC	9	2018 101-430-410	INTERPRETER	6/14/2018	6/25/2018		368.18
HOME DEPOT CREDIT SE	9	2018 101-410-321	MAINTENANCE SUPP	6/19/2018	6/25/2018	306719	75.92
ITX LEARNING PARTNER	9	2018 101-407-428	TRAVEL/CONFERENCE	6/20/2018	6/25/2018	306759	970.00
ITX LEARNING PARTNER	9	2018 101-407-428	TRAVEL/CONFERENCE	6/20/2018	6/25/2018	306759	30.00
JAMES E. POLK, ATTOR	9	2018 101-435-411	COURT APPOINTED	6/14/2018	6/25/2018		425.00
JAMES E. POLK, ATTOR	9	2018 101-425-411	COURT APPOINTED	6/20/2018	6/25/2018		200.00
JAMES E. POLK, ATTOR	9	2018 101-425-411	COURT APPOINTED	6/20/2018	6/25/2018		200.00
JAMES E. POLK, ATTOR	9	2018 101-425-411	COURT APPOINTED	6/20/2018	6/25/2018		100.00
JAMES E. POLK, ATTOR	9	2018 101-425-411	COURT APPOINTED	6/20/2018	6/25/2018		200.00
JAMES E. POLK, ATTOR	9	2018 101-425-411	COURT APPOINTED	6/20/2018	6/25/2018		100.00
JAMES E. POLK, ATTOR	9	2018 101-425-411	COURT APPOINTED	6/20/2018	6/25/2018		50.00
JAMES E. POLK, ATTOR	9	2018 101-425-411	COURT APPOINTED	6/20/2018	6/25/2018		200.00
JERRY PUTMAN	9	2018 101-475-428	TRAVEL/CONFERENCE	6/21/2018	6/25/2018		178.50
JESSE'S GUN SHOP	9	2018 101-560-388	AMMO	6/18/2018	6/25/2018	306680	750.00
JESSE'S GUN SHOP	9	2018 101-560-388	AMMO	6/18/2018	6/25/2018	306680	55.00
JOHNSON OIL COMPANY	9	2018 101-560-370	GAS & OIL	6/18/2018	6/25/2018	306194	5,972.40
JOHNSON OIL COMPANY	9	2018 101-560-370	GAS & OIL	6/19/2018	6/25/2018	306194	5,720.40
JUANITA B EDGECOMB P	9	2018 101-430-411	COURT APPOINTED	6/19/2018	6/25/2018		1,437.50
K & S TIRE TOWING &	9	2018 101-560-445	REPAIRS & MAINT	6/14/2018	6/25/2018	306195	72.09
K & S TIRE TOWING &	9	2018 101-560-445	REPAIRS & MAINT	6/14/2018	6/25/2018	306195	21.40
K & S TIRE TOWING &	9	2018 101-560-445	REPAIRS & MAINT	6/14/2018	6/25/2018	306195	2.80
K & S TIRE TOWING &	9	2018 101-560-445	REPAIRS & MAINT	6/14/2018	6/25/2018	306195	10.00
K & S TIRE TOWING &	9	2018 101-560-445	REPAIRS & MAINT	6/18/2018	6/25/2018	306195	55.43
K & S TIRE TOWING &	9	2018 101-560-445	REPAIRS & MAINT	6/18/2018	6/25/2018	306195	11.40
K & S TIRE TOWING &	9	2018 101-560-445	REPAIRS & MAINT	6/18/2018	6/25/2018	306195	72.09
K & S TIRE TOWING &	9	2018 101-560-445	REPAIRS & MAINT	6/18/2018	6/25/2018	306195	26.40
K & S TIRE TOWING &	9	2018 101-560-445	REPAIRS & MAINT	6/18/2018	6/25/2018	306195	20.00
K & S TIRE TOWING &	9	2018 101-560-445	REPAIRS & MAINT	6/18/2018	6/25/2018	306195	20.00
K & S TIRE TOWING &	9	2018 101-560-445	REPAIRS & MAINT	6/18/2018	6/25/2018	306639	150.00
K & S TIRE TOWING &	9	2018 101-560-445	REPAIRS & MAINT	6/18/2018	6/25/2018	306713	27.50
K & S TIRE TOWING &	9	2018 101-560-445	REPAIRS & MAINT	6/18/2018	6/25/2018	306713	71.15
K & S TIRE TOWING &	9	2018 101-560-445	REPAIRS & MAINT	6/18/2018	6/25/2018	306713	38.90

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K & S TIRE TOWING &	9	2018 101-560-445	REPAIRS & MAINT	6/19/2018	6/25/2018	306195	55.00
K & S TIRE TOWING &	9	2018 101-560-445	REPAIRS & MAINT	6/19/2018	6/25/2018	306745	200.00
K & S TIRE TOWING &	9	2018 101-560-445	REPAIRS & MAINT	6/19/2018	6/25/2018	306745	40.00
K & S TIRE TOWING &	9	2018 101-560-445	REPAIRS & MAINT	6/19/2018	6/25/2018	306728	672.81
K & S TIRE TOWING &	9	2018 101-560-445	REPAIRS & MAINT	6/19/2018	6/25/2018	306728	192.50
K & S TIRE TOWING &	9	2018 101-560-445	REPAIRS & MAINT	6/19/2018	6/25/2018	306700	627.35
K & S TIRE TOWING &	9	2018 101-560-445	REPAIRS & MAINT	6/19/2018	6/25/2018	306700	234.95
K & S TIRE TOWING &	9	2018 101-560-445	REPAIRS & MAINT	6/19/2018	6/25/2018	306720	269.22
K & S TIRE TOWING &	9	2018 101-560-445	REPAIRS & MAINT	6/19/2018	6/25/2018	306720	110.00
KAMBIRA JONES LAW, P	9	2018 101-430-411	COURT APPOINTED	6/20/2018	6/25/2018	675.00	
KAMBIRA JONES LAW, P	9	2018 101-430-411	COURT APPOINTED	6/20/2018	6/25/2018	575.00	
KEATHLEY & KEATHLEY	9	2018 101-430-411	COURT APPOINTED	6/14/2018	6/25/2018	2,118.75	
KEATHLEY & KEATHLEY	9	2018 101-430-411	COURT APPOINTED	6/14/2018	6/25/2018	2,118.75	
KEATHLEY & KEATHLEY	9	2018 101-430-411	COURT APPOINTED	6/15/2018	6/25/2018	528.00	
KEATHLEY & KEATHLEY	9	2018 101-425-485	OTHER LITIGATION	6/19/2018	6/25/2018	3.00	
KEATHLEY & KEATHLEY	9	2018 101-425-411	COURT APPOINTED	6/19/2018	6/25/2018	200.00	
KEATHLEY LAW OFFICE	9	2018 101-430-490	MENTAL / AD LITE	6/14/2018	6/25/2018	662.50	
KEATHLEY LAW OFFICE	9	2018 101-435-490	MENTAL / AD LITE	6/14/2018	6/25/2018	4,530.00	
KELLY R MYERS, ATTOR	9	2018 101-430-490	MENTAL / AD LITE	6/14/2018	6/25/2018	2,000.00	
KELLY R MYERS, ATTOR	9	2018 101-430-490	MENTAL / AD LITE	6/14/2018	6/25/2018	1,850.00	
KELLY R MYERS, ATTOR	9	2018 101-425-490	MENTAL / AD LITE	6/14/2018	6/25/2018	100.00	
KELLY R MYERS, ATTOR	9	2018 101-425-490	MENTAL / AD LITE	6/14/2018	6/25/2018	100.00	
KELLY R MYERS, ATTOR	9	2018 101-435-490	MENTAL / AD LITE	6/19/2018	6/25/2018	725.00	
KERENS FIRE DEPT	9	2018 101-406-465	FIRE PROTECTION	6/18/2018	6/25/2018	1,000.00	
LAW OFFICE OF SHANA	9	2018 101-425-411	COURT APPOINTED	6/14/2018	6/25/2018	300.00	
LAW OFFICE OF SHANA	9	2018 101-425-411	COURT APPOINTED	6/19/2018	6/25/2018	200.00	
LAW OFFICE OF SHANA	9	2018 101-435-411	COURT APPOINTED	6/19/2018	6/25/2018	200.00	
LAW OFFICE OF SHANA	9	2018 101-435-411	COURT APPOINTED	6/19/2018	6/25/2018	625.00	
LAW OFFICE OF SHANA	9	2018 101-425-411	COURT APPOINTED	6/20/2018	6/25/2018	200.00	
LAW OFFICE OF SHANA	9	2018 101-425-411	COURT APPOINTED	6/20/2018	6/25/2018	200.00	
LAW OFFICE OF SHANA	9	2018 101-435-411	COURT APPOINTED	6/20/2018	6/25/2018	700.00	
LAW OFFICE OF SHANA	9	2018 101-435-411	COURT APPOINTED	6/20/2018	6/25/2018	200.00	
LAW OFFICE OF SHANA	9	2018 101-435-411	COURT APPOINTED	6/20/2018	6/25/2018	325.00	

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LAW OFFICE OF SHANA	9	2018 101-435-411	COURT APPOINTED	6/20/2018	6/25/2018	525.00
LAWRENCE WARREN	9	2018 101-435-475	INVESTIGATORS	6/20/2018	6/25/2018	2,746.00
LINEBARGER GOGGAN BL	9	2018 101-499-435	TELEPHONE	6/20/2018	6/25/2018	572.33
MCCOY'S BUILDING SUP	9	2018 101-409-310	OFFICE SUPPLIES	6/14/2018	6/25/2018	153.56
MCLENNAN COMMUNITY C	9	2018 101-560-428	TRAVEL/CONFERENCE	6/15/2018	6/25/2018	20.00
MELISSA GRIMES	9	2018 101-457-428	TRAVEL/CONFERENCE	6/15/2018	6/25/2018	52.32
MIKE DOWD	9	2018 101-499-428	TRAVEL/CONFERENCE	6/21/2018	6/25/2018	966.46
MILDRED VOLUNTEER FI	9	2018 101-406-465	FIRE PROTECTION	6/18/2018	6/25/2018	600.00
MUSTANG VOLUNTEER FI	9	2018 101-406-465	FIRE PROTECTION	6/18/2018	6/25/2018	600.00
NATALIE ROBINSON	9	2018 101-495-428	TRAVEL/CONFERENCE	6/21/2018	6/25/2018	423.56
NAVARRO CO TAX ASSES	9	2018 101-560-445	REPAIRS & MAINT	6/20/2018	6/25/2018	7.50
NAVARRO CO TAX ASSES	9	2018 101-560-445	REPAIRS & MAINT	6/20/2018	6/25/2018	7.50
NAVARRO CO TAX ASSES	9	2018 101-560-445	REPAIRS & MAINT	6/20/2018	6/25/2018	7.50
NAVARRO COUNTY EXPO	9	2018 101-409-425	ELECTIONS	6/15/2018	6/25/2018	50.00
NAVARRO COUNTY HEALTH	9	2018 101-406-489	HEALTH DEPARTMENT	6/18/2018	6/25/2018	4,083.33
NAVARRO MILLS VOLUNT	9	2018 101-406-465	FIRE PROTECTION	6/18/2018	6/25/2018	800.00
NAVARRO VOLUNTEER FI	9	2018 101-406-465	FIRE PROTECTION	6/18/2018	6/25/2018	400.00
NEAL GREEN, JR	9	2018 101-430-411	COURT APPOINTED	6/14/2018	6/25/2018	350.00
NEAL GREEN, JR	9	2018 101-430-411	COURT APPOINTED	6/14/2018	6/25/2018	350.00
NEAL GREEN, JR	9	2018 101-425-411	COURT APPOINTED	6/20/2018	6/25/2018	100.00
NEAL GREEN, JR	9	2018 101-425-411	COURT APPOINTED	6/20/2018	6/25/2018	100.00
NEAL GREEN, JR	9	2018 101-425-411	COURT APPOINTED	6/20/2018	6/25/2018	100.00
NEAL GREEN, JR	9	2018 101-425-411	COURT APPOINTED	6/20/2018	6/25/2018	2,947.00
NEAL GREEN, JR	9	2018 101-425-411	COURT APPOINTED	6/20/2018	6/25/2018	200.00
NEAL GREEN, JR	9	2018 101-435-411	COURT APPOINTED	6/20/2018	6/25/2018	625.00
NEAL GREEN, JR	9	2018 101-430-485	OTHER LITIGATION	6/20/2018	6/25/2018	44.49
NEAL GREEN, JR	9	2018 101-430-490	MENTAL / AD LITE	6/20/2018	6/25/2018	825.00
OFFICE DEPOT INC-TXM	9	2018 101-409-310	OFFICE SUPPLIES	6/15/2018	6/25/2018	306481
OFFICE DEPOT INC-TXM	9	2018 101-409-310	OFFICE SUPPLIES	6/15/2018	6/25/2018	146.87
OFFICE DEPOT INC-TXM	9	2018 101-406-312	COPY & POSTAGE S	6/15/2018	6/25/2018	16.17
OFFICE DEPOT INC-TXM	9	2018 101-406-312	COPY & POSTAGE S	6/15/2018	6/25/2018	29.99
OFFICE DEPOT INC-TXM	9	2018 101-406-312	COPY & POSTAGE S	6/15/2018	6/25/2018	35.69
OFFICE DEPOT INC-TXM	9	2018 101-475-310	OFFICE SUPPLIES	6/15/2018	6/25/2018	306559
OFFICE DEPOT INC-TXM	9	2018 101-475-310	OFFICE SUPPLIES	6/15/2018	6/25/2018	36.00
OFFICE DEPOT INC-TXM	9	2018 101-475-310	OFFICE SUPPLIES	6/15/2018	6/25/2018	143.92
OFFICE DEPOT INC-TXM	9	2018 101-475-310	OFFICE SUPPLIES	6/15/2018	6/25/2018	59.97
OFFICE DEPOT INC-TXM	9	2018 101-475-310	OFFICE SUPPLIES	6/15/2018	6/25/2018	36.00

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OFFICE DEPOT INC-TXM	9	2018 101-475-310	OFFICE SUPPLIES	6/15/2018	6/25/2018	306559	39.98
OFFICE DEPOT INC-TXM	9	2018 101-475-310	OFFICE SUPPLIES	6/15/2018	6/25/2018	306559	19.99
OFFICE DEPOT INC-TXM	9	2018 101-458-310	OFFICE SUPPLIES	6/15/2018	6/25/2018	306562	6.99
OFFICE DEPOT INC-TXM	9	2018 101-458-310	OFFICE SUPPLIES	6/15/2018	6/25/2018	306562	24.18
OFFICE DEPOT INC-TXM	9	2018 101-459-310	OFFICE SUPPLIES	6/15/2018	6/25/2018	306599	53.58
OFFICE DEPOT INC-TXM	9	2018 101-475-310	OFFICE SUPPLIES	6/15/2018	6/25/2018	306602	13.19
OFFICE DEPOT INC-TXM	9	2018 101-475-310	OFFICE SUPPLIES	6/15/2018	6/25/2018	306602	595.06
OFFICE DEPOT INC-TXM	9	2018 101-475-310	OFFICE SUPPLIES	6/15/2018	6/25/2018	306602	3.49
OFFICE DEPOT INC-TXM	9	2018 101-406-312	COPY & POSTAGE S	6/15/2018	6/25/2018	306603	79.00
OFFICE DEPOT INC-TXM	9	2018 101-459-310	OFFICE SUPPLIES	6/15/2018	6/25/2018	306623	39.99
OFFICE DEPOT INC-TXM	9	2018 101-403-310	OFFICE SUPPLIES	6/15/2018	6/25/2018	306624	109.37
OFFICE DEPOT INC-TXM	9	2018 101-406-312	COPY & POSTAGE S	6/15/2018	6/25/2018	306644	39.50
OFFICE DEPOT INC-TXM	9	2018 101-406-312	COPY & POSTAGE S	6/15/2018	6/25/2018	306644	74.88
OFFICE DEPOT INC-TXM	9	2018 101-406-312	COPY & POSTAGE S	6/15/2018	6/25/2018	306644	(37.44)
OFFICE DEPOT INC-TXM	9	2018 101-456-310	OFFICE SUPPLIES	6/15/2018	6/25/2018	306645	15.46
OFFICE DEPOT INC-TXM	9	2018 101-495-310	OFFICE SUPPLIES	6/15/2018	6/25/2018	306702	154.76
OFFICE DEPOT INC-TXM	9	2018 101-495-310	OFFICE SUPPLIES	6/15/2018	6/25/2018	306702	6.29
OFFICE DEPOT INC-TXM	9	2018 101-456-310	OFFICE SUPPLIES	6/15/2018	6/25/2018	306645	51.88
OFFICE DEPOT INC-TXM	9	2018 101-456-310	OFFICE SUPPLIES	6/15/2018	6/25/2018	306645	104.59
OFFICE DEPOT INC-TXM	9	2018 101-560-310	OFFICE SUPPLIES	6/21/2018	6/25/2018	306674	80.74
OFFICE DEPOT INC-TXM	9	2018 101-560-310	OFFICE SUPPLIES	6/21/2018	6/25/2018	306674	16.59
OFFICE DEPOT INC-TXM	9	2018 101-560-310	OFFICE SUPPLIES	6/21/2018	6/25/2018	306674	11.27
OFFICE DEPOT INC-TXM	9	2018 101-498-320	OPERATING EQUIPM	6/21/2018	6/25/2018	306673	521.27
OSHA JOLES	9	2018 101-402-428	TRAVEL/CONFERENCE	6/15/2018	6/25/2018		76.85
PCMG INC	9	2018 101-560-340	INVESTIGATIVE /	6/19/2018	6/25/2018	306636	29.99
PCMG INC	9	2018 101-560-340	INVESTIGATIVE /	6/19/2018	6/25/2018	306636	29.99
PCMG INC	9	2018 101-560-340	INVESTIGATIVE /	6/19/2018	6/25/2018	306636	29.99
PCMG INC	9	2018 101-560-340	INVESTIGATIVE /	6/19/2018	6/25/2018	306636	39.99
PCMG INC	9	2018 101-560-340	INVESTIGATIVE /	6/19/2018	6/25/2018	306636	143.94
PHILIP R TAFT PSY	9	2018 101-435-470	MEDICAL EXAMINAT	6/14/2018	6/25/2018		36.00
POSITIVE PROMOTIONS	9	2018 101-560-310	OFFICE SUPPLIES	6/19/2018	6/25/2018	306668	151.92
POSITIVE PROMOTIONS	9	2018 101-560-310	OFFICE SUPPLIES	6/19/2018	6/25/2018	306668	20.95
PROCAT	9	2018 101-435-419	DUES & PUBLICATI	6/14/2018	6/25/2018		795.00
PURDON VOLUNTEER FIR	9	2018 101-406-465	FIRE PROTECTION	6/18/2018	6/25/2018		600.00

PURSLEY VOLUNTEER FI	9	2018 101-406-465	FIRE PROTECTION	6/18/2018	6/25/2018	600.00
RETREAT VOLUNTEER FI	9	2018 101-406-465	FIRE PROTECTION	6/18/2018	6/25/2018	800.00
RICE VOLUNTEER FIRE	9	2018 101-406-465	FIRE PROTECTION	6/18/2018	6/25/2018	600.00
RICHLAND VOLUNTEER F	9	2018 101-406-465	FIRE PROTECTION	6/18/2018	6/25/2018	800.00
ROBERT KOEHL	9	2018 101-475-428	TRAVEL/CONFERENC	6/15/2018	6/25/2018	296.45
ROBERT KOEHL	9	2018 101-475-419	DUES & SUBSCRIPT	6/15/2018	6/25/2018	68.00
SATELLITE PHONES DIR	9	2018 101-568-560	MODEM & SATELLIT	6/14/2018	6/25/2018	56.47
SHERIFF, PETTY CASH	9	2018 101-560-370	GAS & OIL	6/19/2018	6/25/2018	56.04
SILVER CITY VOLUNTEE	9	2018 101-406-465	FIRE PROTECTION	6/18/2018	6/25/2018	600.00
SMALL ENGINE SALES &	9	2018 101-512-385	COUNTY FARM	6/14/2018	6/25/2018	46.85
SMALL ENGINE SALES &	9	2018 101-512-385	COUNTY FARM	6/14/2018	6/25/2018	52.50
SMALL ENGINE SALES &	9	2018 101-512-385	COUNTY FARM	6/14/2018	6/25/2018	39.02
SMALL ENGINE SALES &	9	2018 101-512-385	COUNTY FARM	6/14/2018	6/25/2018	52.50
SMITH GENERAL STORE	9	2018 101-512-385	COUNTY FARM	6/19/2018	6/25/2018	305049
SOUTHERN HEALTH PART	9	2018 101-512-460	INMATE MEDICAL -	6/18/2018	6/25/2018	25,869.38
SOUTHERN HEALTH PART	9	2018 101-512-460	INMATE MEDICAL -	6/19/2018	6/25/2018	1,071.98
SOUTHERN OAKS VOLUNT	9	2018 101-406-465	FIRE PROTECTION	6/18/2018	6/25/2018	400.00
SPENCE FORENSIC RESO	9	2018 101-435-475	INVESTIGATORS	6/21/2018	6/25/2018	1,330.00
SPIT SHINE FLOORS	9	2018 101-410-459	MAINT CONTRACT -	6/20/2018	6/25/2018	306182
SPIT SHINE FLOORS	9	2018 101-410-459	MAINT CONTRACT -	6/20/2018	6/25/2018	306182
SPIT SHINE FLOORS	9	2018 101-410-459	MAINT CONTRACT -	6/20/2018	6/25/2018	306182
SPIT SHINE FLOORS	9	2018 101-410-459	MAINT CONTRACT -	6/20/2018	6/25/2018	306182
SPIT SHINE FLOORS	9	2018 101-410-459	MAINT CONTRACT -	6/20/2018	6/25/2018	306182
STEELE METAL SUPPLY	9	2018 101-560-429	TRAINING - FIRIN	6/18/2018	6/25/2018	492.80
STEELE METAL SUPPLY	9	2018 101-560-429	TRAINING - FIRIN	6/18/2018	6/25/2018	306704
STEELE METAL SUPPLY	9	2018 101-560-429	TRAINING - FIRIN	6/18/2018	6/25/2018	306704
STEELE METAL SUPPLY	9	2018 101-560-429	TRAINING - FIRIN	6/18/2018	6/25/2018	306704
SUSAN A WALDRIP COUR	9	2018 101-435-412	TRANSCRIPTS	6/14/2018	6/25/2018	25.00
SUSAN A WALDRIP COUR	9	2018 101-425-412	COURT REPORTER	6/14/2018	6/25/2018	590.00
TERRI GILLEN	9	2018 101-495-428	TRAVEL/CONFERENC	6/21/2018	6/25/2018	228.43
TEXAS ASSOC OF COUNT	9	2018 101-401-206	WORKERS COMPENSA	6/14/2018	6/25/2018	28.84
TEXAS ASSOC OF COUNT	9	2018 101-402-206	WORKERS COMPENSA	6/14/2018	6/25/2018	92.50
TEXAS ASSOC OF COUNT	9	2018 101-403-206	WORKERS COMPENSA	6/14/2018	6/25/2018	203.82
TEXAS ASSOC OF COUNT	9	2018 101-405-206	WORKERS COMPENSA	6/14/2018	6/25/2018	12.86
TEXAS ASSOC OF COUNT	9	2018 101-407-206	WORKERS COMPENSA	6/14/2018	6/25/2018	63.03

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TEXAS ASSOC OF COUNT	9	2018 101-421-206	WORKERS COMPENSA	6/14/2018	6/25/2018	93.13
TEXAS ASSOC OF COUNT	9	2018 101-425-206	WORKERS COMPENSA	6/14/2018	6/25/2018	98.15
TEXAS ASSOC OF COUNT	9	2018 101-430-206	WORKERS COMPENSA	6/14/2018	6/25/2018	174.03
TEXAS ASSOC OF COUNT	9	2018 101-435-206	WORKERS COMPENSA	6/14/2018	6/25/2018	69.93
TEXAS ASSOC OF COUNT	9	2018 101-440-206	WORKERS COMPENSA	6/14/2018	6/25/2018	180.31
TEXAS ASSOC OF COUNT	9	2018 101-456-206	WORKERS COMPENSA	6/14/2018	6/25/2018	85.61
TEXAS ASSOC OF COUNT	9	2018 101-457-206	WORKERS COMPENSA	6/14/2018	6/25/2018	85.61
TEXAS ASSOC OF COUNT	9	2018 101-458-206	WORKERS COMPENSA	6/14/2018	6/25/2018	85.61
TEXAS ASSOC OF COUNT	9	2018 101-459-206	WORKERS COMPENSA	6/14/2018	6/25/2018	85.61
TEXAS ASSOC OF COUNT	9	2018 101-475-206	WORKERS COMPENSA	6/14/2018	6/25/2018	27.59
TEXAS ASSOC OF COUNT	9	2018 101-495-206	WORKERS COMPENSA	6/14/2018	6/25/2018	191.59
TEXAS ASSOC OF COUNT	9	2018 101-497-206	WORKERS COMPENSA	6/14/2018	6/25/2018	66.48
TEXAS ASSOC OF COUNT	9	2018 101-498-206	WORKERS COMP	6/14/2018	6/25/2018	29.48
TEXAS ASSOC OF COUNT	9	2018 101-499-206	WORKERS COMPENSA	6/14/2018	6/25/2018	250.55
TEXAS ASSOC OF COUNT	9	2018 101-560-206	WORKERS COMPENSA	6/14/2018	6/25/2018	127.31
TEXAS ASSOC OF COUNT	9	2018 101-561-206	WORKERS COMPENSA	6/14/2018	6/25/2018	311.38
TEXAS ASSOC OF COUNT	9	2018 101-565-206	WORKERS COMPENSA	6/14/2018	6/25/2018	47.04
TEXAS ASSOC OF COUNT	9	2018 101-650-206	WORKERS COMPENSA	6/14/2018	6/25/2018	179.05
TEXAS ASSOC OF COUNT	9	2018 101-475-206	WORKERS COMPENSA	6/14/2018	6/25/2018	53.00
TEXAS ASSOC OF COUNT	9	2018 101-572-206	WORKERS COMPENSA	6/14/2018	6/25/2018	83.40
TEXAS ASSOC OF COUNT	9	2018 101-410-206	WORKERS COMPENSA	6/14/2018	6/25/2018	783.50
TEXAS ASSOC OF COUNT	9	2018 101-410-206	WORKERS COMPENSA	6/14/2018	6/25/2018	25.25
TEXAS ASSOC OF COUNT	9	2018 101-560-206	WORKERS COMPENSA	6/14/2018	6/25/2018	212.00
TEXAS ASSOC OF COUNT	9	2018 101-409-206	WORKERS COMPENSA	6/14/2018	6/25/2018	7.00
TEXAS ASSOC OF COUNT	9	2018 101-640-206	WORKERS COMPENSA	6/14/2018	6/25/2018	505.00
TEXAS ASSOC OF COUNT	9	2018 101-475-206	WORKERS COMPENSA	6/14/2018	6/25/2018	406.71
TEXAS ASSOC OF COUNT	9	2018 101-512-206	WORKERS COMPENSA	6/14/2018	6/25/2018	11,231.68
TEXAS ASSOC OF COUNT	9	2018 101-551-206	WORKERS COMPENSA	6/14/2018	6/25/2018	98.60
TEXAS ASSOC OF COUNT	9	2018 101-552-206	WORKERS COMPENSA	6/14/2018	6/25/2018	98.60
TEXAS ASSOC OF COUNT	9	2018 101-553-206	WORKERS COMPENSA	6/14/2018	6/25/2018	98.60
TEXAS ASSOC OF COUNT	9	2018 101-554-206	WORKERS COMPENSA	6/14/2018	6/25/2018	98.60
TEXAS ASSOC OF COUNT	9	2018 101-410-206	WORKERS COMPENSA	6/14/2018	6/25/2018	359.46
TEXAS ASSOC OF COUNT	9	2018 101-560-206	WORKERS COMPENSA	6/14/2018	6/25/2018	7,791.11
TEXAS ASSOCIATION OF	9	2018 101-401-428	TRAVEL/CONFERENC	6/21/2018	6/25/2018	230.00

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TEXAS DEPT OF LICENS	9	2018 101-512-450	MAINT CONTRACT -	6/14/2018	6/25/2018		70.00
TEXAS ENGINEERING EX	9	2018 101-512-428	SCHOOLS & TRAINI	6/18/2018	6/25/2018	306628	55.00
TEXAS ENGINEERING EX	9	2018 101-512-428	SCHOOLS & TRAINI	6/19/2018	6/25/2018	306718	55.00
TEXAS ENGINEERING EX	9	2018 101-512-428	SCHOOLS & TRAINI	6/19/2018	6/25/2018	306718	55.00
THE BEAUCHAMP FIRM	9	2018 101-425-490	MENTAL / AD LITE	6/14/2018	6/25/2018		100.00
THE BEAUCHAMP FIRM	9	2018 101-425-490	MENTAL / AD LITE	6/14/2018	6/25/2018		100.00
THE BEAUCHAMP FIRM	9	2018 101-425-490	MENTAL / AD LITE	6/14/2018	6/25/2018		100.00
THEDFORD OFFICE SUPP	9	2018 101-407-312	COMPUTER SUPPLIE	6/15/2018	6/25/2018	306255	299.00
THEDFORD OFFICE SUPP	9	2018 101-407-312	COMPUTER SUPPLIE	6/19/2018	6/25/2018	306590	1,119.00
THEDFORD OFFICE SUPP	9	2018 101-407-312	COMPUTER SUPPLIE	6/19/2018	6/25/2018	306590	669.00
THEDFORD OFFICE SUPP	9	2018 101-407-312	COMPUTER SUPPLIE	6/19/2018	6/25/2018	306590	659.00
THEDFORD OFFICE SUPP	9	2018 101-407-312	COMPUTER SUPPLIE	6/19/2018	6/25/2018	306676	636.00
THEDFORD OFFICE SUPP	9	2018 101-560-310	OFFICE SUPPLIES	6/19/2018	6/25/2018	306708	146.00
THEDFORD OFFICE SUPP	9	2018 101-560-310	OFFICE SUPPLIES	6/19/2018	6/25/2018	306708	185.00
THEDFORD OFFICE SUPP	9	2018 101-407-312	COMPUTER SUPPLIE	6/20/2018	6/25/2018	306730	519.98
THEDFORD OFFICE SUPP	9	2018 101-407-312	COMPUTER SUPPLIE	6/20/2018	6/25/2018	306730	419.98
THEDFORD OFFICE SUPP	9	2018 101-407-312	COMPUTER SUPPLIE	6/21/2018	6/25/2018	306631	199.00
THEDFORD OFFICE SUPP	9	2018 101-407-320	OPERATING EQUIPM	6/21/2018	6/25/2018	306631	2,100.00
TROPHIES UNLIMITED	9	2018 101-456-310	OFFICE SUPPLIES	6/19/2018	6/25/2018	306138	18.00
TROPHIES UNLIMITED	9	2018 101-456-310	OFFICE SUPPLIES	6/19/2018	6/25/2018	306138	20.00
TROPHIES UNLIMITED	9	2018 101-456-310	OFFICE SUPPLIES	6/19/2018	6/25/2018	306138	8.00
TX DEPT OF STATE HEA	9	2018 101-403-410	PROFESSIONAL SER	6/14/2018	6/25/2018		91.50
UHAUL INTERNATIONAL	9	2018 101-409-425	ELECTIONS	6/19/2018	6/25/2018	306417	6.80
UHAUL INTERNATIONAL	9	2018 101-409-425	ELECTIONS	6/19/2018	6/25/2018	306417	1.00
UHAUL INTERNATIONAL	9	2018 101-409-425	ELECTIONS	6/19/2018	6/25/2018	306417	78.92
UHAUL INTERNATIONAL	9	2018 101-409-425	ELECTIONS	6/19/2018	6/25/2018	306417	29.95
UHAUL INTERNATIONAL	9	2018 101-409-425	ELECTIONS	6/19/2018	6/25/2018	306417	1.00
UHAUL INTERNATIONAL	9	2018 101-409-425	ELECTIONS	6/19/2018	6/25/2018	306417	75.76
UHAUL INTERNATIONAL	9	2018 101-409-425	ELECTIONS	6/19/2018	6/25/2018	306417	39.95
UHAUL INTERNATIONAL	9	2018 101-409-425	ELECTIONS	6/19/2018	6/25/2018	306417	(10.40)
UHAUL INTERNATIONAL	9	2018 101-409-425	ELECTIONS	6/19/2018	6/25/2018	306417	10.40
UHAUL INTERNATIONAL	9	2018 101-409-425	ELECTIONS	6/19/2018	6/25/2018	306417	1.00
UHAUL INTERNATIONAL	9	2018 101-409-425	ELECTIONS	6/19/2018	6/25/2018	306417	91.64
UHAUL INTERNATIONAL	9	2018 101-409-425	ELECTIONS	6/19/2018	6/25/2018	306417	29.95

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
UHAUL INTERNATIONAL	9	2018 101-409-425	ELECTIONS	6/19/2018	6/25/2018	306417	81.37
UHAUL INTERNATIONAL	9	2018 101-409-425	ELECTIONS	6/19/2018	6/25/2018	306417	39.95
UHAUL INTERNATIONAL	9	2018 101-409-425	ELECTIONS	6/19/2018	6/25/2018	306417	(10.40)
UHAUL INTERNATIONAL	9	2018 101-409-425	ELECTIONS	6/19/2018	6/25/2018	306417	10.40
UHAUL INTERNATIONAL	9	2018 101-409-425	ELECTIONS	6/19/2018	6/25/2018	306417	1.00
UNION HIGH VFD	9	2018 101-406-465	FIRE PROTECTION	6/18/2018	6/25/2018		400.00
VALVOLINE EXPRESS CA	9	2018 101-560-445	REPAIRS & MAINT	6/14/2018	6/25/2018	306202	7.00
VALVOLINE EXPRESS CA	9	2018 101-560-445	REPAIRS & MAINT	6/20/2018	6/25/2018	306202	7.00
VERIZON WIRELESS	9	2018 101-409-425	ELECTIONS	6/20/2018	6/25/2018		760.26
VERIZON WIRELESS	9	2018 101-560-451	MAINT CONTRACT -	6/22/2018	6/25/2018		1,325.37
VERIZON WIRELESS	9	2018 101-560-451	MAINT CONTRACT -	6/22/2018	6/25/2018		1,292.38
VORTEX OPTICS	9	2018 101-560-321	OPERATING SUPPLI	6/19/2018	6/25/2018	306675	119.99
WEST PUBLISHING CORP	9	2018 101-475-419	DUES & SUBSCRIPT	6/14/2018	6/25/2018		338.00
WEX BANK	9	2018 101-560-370	GAS & OIL	6/19/2018	6/25/2018		339.84
287 R/C FIRE AND RES	9	2018 101-406-465	FIRE PROTECTION	6/18/2018	6/25/2018		800.00

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T SERVICES INC.	10	2018 151-571-435	TELEPHONE & INTE	6/19/2018	6/25/2018		(3.50)
CHRIS ALDAMA	10	2018 151-571-428	TRAVEL	6/14/2018	6/25/2018		76.50
CHRIS ALDAMA	10	2018 151-571-428	TRAVEL	6/14/2018	6/25/2018		171.13
CORRECTIONS SOFTWARE	10	2018 151-571-315	COMPUTER SERVICE	6/14/2018	6/25/2018		1,990.00
HAMPTON INN & SUITES	10	2018 151-571-428	TRAVEL	6/14/2018	6/25/2018		167.90
HELPING OPEN PEOPLES	10	2018 151-572-410	CONTRACT SERVICE	6/14/2018	6/25/2018		2,000.00
LA TORRETTA LAKE RES	10	2018 151-571-428	TRAVEL	6/14/2018	6/25/2018		410.19
OFFICE DEPOT INC-TXM	10	2018 151-571-310	DEPARTMENT SUPPL	6/14/2018	6/25/2018	306587	132.58
PATRICIA SANCHEZ	10	2018 151-571-428	TRAVEL	6/14/2018	6/25/2018		178.50
REDWOOD TOXICOLOGY L	10	2018 151-571-411	DRUG TESTING SER	6/14/2018	6/25/2018		25.00
SAM HOUSTON STATE UN	10	2018 151-571-428	TRAVEL	6/14/2018	6/25/2018		265.00
WEX BANK	10	2018 151-571-370	GAS, OIL & REPAI	6/19/2018	6/25/2018		192.27

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JUVENILE PROBATION

5,605.57

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VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
RECOVERY HEALTHCARE	10 2018 161-576-603	MHA - CBP GENERA	6/14/2018	6/25/2018		682.00
TEXAS ASSOC OF COUNT	10 2018 161-572-206	WORKERS COMPENSA	6/14/2018	6/25/2018		178.24
TEXAS ASSOC OF COUNT	10 2018 161-573-206	WORKERS COMPENSA	6/14/2018	6/25/2018		139.25
TEXAS ASSOC OF COUNT	10 2018 161-575-206	WORKERS COMPENSA	6/14/2018	6/25/2018		61.12

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FLOOD CONTROL

1,060.61

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
BM LOGISTICS	9 2018 171-620-445	REPAIRS & MAINT	6/19/2018	6/25/2018	305558	3,750.00
GREENLANDER LLC	9 2018 171-620-445	REPAIRS & MAINT	6/19/2018	6/25/2018	306597	3,695.00
GREENLANDER LLC	9 2018 171-620-445	REPAIRS & MAINT	6/19/2018	6/25/2018	306597	5,320.00
NAVARRO COUNTY SOIL	9 2018 171-620-410	PROFESSIONAL SER	6/18/2018	6/25/2018		3,000.00

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ROAD & BRIDGE

#1

15,765.00

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ARNOLD CRUSHED STONE	9 2018 211-611-376	ROAD MATERIAL	6/19/2018	6/25/2018	305058	275.01
ATWOODS DISTRIBUTING	9 2018 211-611-321	MAINTENANCE SUPP	6/19/2018	6/25/2018	305035	80.97
ATWOODS DISTRIBUTING	9 2018 211-611-321	MAINTENANCE SUPP	6/19/2018	6/25/2018	305035	86.94
B & G AUTO PARTS	9 2018 211-611-321	MAINTENANCE SUPP	6/19/2018	6/25/2018	305037	39.45
B & G AUTO PARTS	9 2018 211-611-321	MAINTENANCE SUPP	6/19/2018	6/25/2018	305037	19.90

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ECONO SIGNS LLC	9	2018 211-611-322	SIGN SUPPLIES	6/19/2018	6/25/2018	306709	29.67
ECONO SIGNS LLC	9	2018 211-611-322	SIGN SUPPLIES	6/19/2018	6/25/2018	306709	14.38
ECONO SIGNS LLC	9	2018 211-611-322	SIGN SUPPLIES	6/19/2018	6/25/2018	306709	18.19
GILFILLAN HARDWARE	9	2018 211-611-321	MAINTENANCE SUPP	6/19/2018	6/25/2018	305043	45.56
HOLT CAT	9	2018 211-611-321	MAINTENANCE SUPP	6/19/2018	6/25/2018	306677	660.29
HOLT CAT	9	2018 211-611-445	REPAIRS & MAINT	6/19/2018	6/25/2018	306554	6,195.60
HOLT CAT	9	2018 211-611-445	REPAIRS & MAINT	6/19/2018	6/25/2018	306554	5,252.17
K & S TIRE TOWING &	9	2018 211-611-445	REPAIRS & MAINT	6/19/2018	6/25/2018	306681	600.00
MCCOY'S BUILDING SUP	9	2018 211-611-375	CULVERTS	6/19/2018	6/25/2018	306721	630.48
PRECISION AUTO GLASS	9	2018 211-611-445	REPAIRS & MAINT	6/19/2018	6/25/2018	306698	60.00
PRECISION AUTO GLASS	9	2018 211-611-445	REPAIRS & MAINT	6/19/2018	6/25/2018	306698	200.00
RATTLER ROCK INC	9	2018 211-611-376	ROAD MATERIAL	6/19/2018	6/25/2018	305068	425.54
RATTLER ROCK INC	9	2018 211-611-376	ROAD MATERIAL	6/19/2018	6/25/2018	305068	144.16
RATTLER ROCK INC	9	2018 211-611-376	ROAD MATERIAL	6/19/2018	6/25/2018	305068	148.34
RATTLER ROCK INC	9	2018 211-611-376	ROAD MATERIAL	6/19/2018	6/25/2018	305068	234.14
RATTLER ROCK INC	9	2018 211-611-376	ROAD MATERIAL	6/19/2018	6/25/2018	305068	239.05
RATTLER ROCK INC	9	2018 211-611-376	ROAD MATERIAL	6/19/2018	6/25/2018	305068	287.44
RATTLER ROCK INC	9	2018 211-611-376	ROAD MATERIAL	6/19/2018	6/25/2018	305068	280.95
RATTLER ROCK INC	9	2018 211-611-376	ROAD MATERIAL	6/19/2018	6/25/2018	305068	291.18
RATTLER ROCK INC	9	2018 211-611-376	ROAD MATERIAL	6/19/2018	6/25/2018	305068	288.65
RATTLER ROCK INC	9	2018 211-611-376	ROAD MATERIAL	6/19/2018	6/25/2018	305068	284.19
RATTLER ROCK INC	9	2018 211-611-376	ROAD MATERIAL	6/19/2018	6/25/2018	305068	288.70
RATTLER ROCK INC	9	2018 211-611-376	ROAD MATERIAL	6/19/2018	6/25/2018	305068	296.56
RATTLER ROCK INC	9	2018 211-611-376	ROAD MATERIAL	6/19/2018	6/25/2018	305068	287.60
RATTLER ROCK INC	9	2018 211-611-376	ROAD MATERIAL	6/19/2018	6/25/2018	305068	431.32
RATTLER ROCK INC	9	2018 211-611-376	ROAD MATERIAL	6/19/2018	6/25/2018	305068	286.44
TEXAS ASSOC OF COUNT	9	2018 211-611-206	WORKERS COMPENSA	6/14/2018	6/25/2018		1,776.85
TOMMY MONTGOMERY SAN	9	2018 211-611-453	HAULING	6/19/2018	6/25/2018	305080	16,562.26

36,761.98

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VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AFFIRMED MEDICAL & S	9 2018 212-612-495	MISCELLANEOUS	6/21/2018	6/25/2018		229.00
AIRGAS SOUTHWEST INC	9 2018 212-612-426	UNIFORMS	6/19/2018	6/25/2018	306664	15.96
ATMOS ENERGY	9 2018 212-612-430	UTILITIES	6/19/2018	6/25/2018		62.39
ATWOODS DISTRIBUTING	9 2018 212-612-321	MAINTENANCE SUPP	6/14/2018	6/25/2018	305082	69.98
ATWOODS DISTRIBUTING	9 2018 212-612-321	MAINTENANCE SUPP	6/15/2018	6/25/2018	305097	31.97
ATWOODS DISTRIBUTING	9 2018 212-612-321	MAINTENANCE SUPP	6/19/2018	6/25/2018	305082	17.94
B & G AUTO PARTS	9 2018 212-612-321	MAINTENANCE SUPP	6/14/2018	6/25/2018	305083	10.50
B & G AUTO PARTS	9 2018 212-612-321	MAINTENANCE SUPP	6/15/2018	6/25/2018	305083	45.95
CENTURYLINK	9 2018 212-612-435	TELEPHONE	6/14/2018	6/25/2018		130.15
GEXA ENERGY - HOUSTO	9 2018 212-612-430	UTILITIES	6/20/2018	6/25/2018		87.87
JOHNSON OIL COMPANY	9 2018 212-612-370	GAS & OIL	6/19/2018	6/25/2018	306706	104.65
JR DESIGNS	9 2018 212-612-377	BRIDGE MATERIAL	6/19/2018	6/25/2018	306729	2,574.00
JR DESIGNS	9 2018 212-612-377	BRIDGE MATERIAL	6/19/2018	6/25/2018	306729	207.00
MARTIN MARIETTA MATE	9 2018 212-612-376	ROAD MATERIAL	6/14/2018	6/25/2018	305101	5,244.26
MARTIN MARIETTA MATE	9 2018 212-612-376	ROAD MATERIAL	6/19/2018	6/25/2018	305101	879.73
OWEN HARDWARE INC	9 2018 212-612-321	MAINTENANCE SUPP	6/19/2018	6/25/2018	306726	143.84
PHILLIPS TIRE	9 2018 212-612-445	REPAIRS & MAINT	6/14/2018	6/25/2018	305094	60.00
SMALL ENGINE SALES &	9 2018 212-612-335	YARD MAINTENANCE	6/19/2018	6/25/2018	306738	149.99
TEXAS ASSOC OF COUNT	9 2018 212-612-206	WORKERS COMPENSA	6/14/2018	6/25/2018		1,776.85
VERTEX MACHINE COMPA	9 2018 212-612-445	REPAIRS & MAINT	6/19/2018	6/25/2018	306750	165.00

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VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	9 2018 213-613-321	MAINTENANCE SUPP	6/14/2018	6/25/2018	305114	29.94
B & J TRASH SERVICE	9 2018 213-613-430	UTILITIES	6/15/2018	6/25/2018		25.00

12,007.03

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BOYTE SAND & GRAVEL	9	2018 213-613-376	ROAD MATERIAL	6/20/2018	6/25/2018	306733	200.00
CORSICANA NAPA AUTO	9	2018 213-613-321	MAINTENANCE SUPP	6/14/2018	6/25/2018	305117	21.60
GEXA ENERGY - DALLAS	9	2018 213-613-430	UTILITIES	6/14/2018	6/25/2018		56.34
GEXA ENERGY - HOUSTO	9	2018 213-613-430	UTILITIES	6/15/2018	6/25/2018		89.50
GEXA ENERGY - HOUSTO	9	2018 213-613-430	UTILITIES	6/15/2018	6/25/2018		9.51
GEXA ENERGY - HOUSTO	9	2018 213-613-430	UTILITIES	6/15/2018	6/25/2018		20.83
JERRY'S TIRE HOUSE	9	2018 213-613-325	TIRES	6/19/2018	6/25/2018	306716	150.00
JERRY'S TIRE HOUSE	9	2018 213-613-325	TIRES	6/19/2018	6/25/2018	306696	624.00
KNIFE RIVER CORPORA	9	2018 213-613-376	ROAD MATERIAL	6/14/2018	6/25/2018	305131	3,472.52
KNIFE RIVER CORPORA	9	2018 213-613-376	ROAD MATERIAL	6/14/2018	6/25/2018	305131	2,811.44
KNIFE RIVER CORPORA	9	2018 213-613-376	ROAD MATERIAL	6/14/2018	6/25/2018	305131	2,064.25
KNIFE RIVER CORPORA	9	2018 213-613-376	ROAD MATERIAL	6/14/2018	6/25/2018	305131	1,619.41
KNIFE RIVER CORPORA	9	2018 213-613-376	ROAD MATERIAL	6/14/2018	6/25/2018	305131	1,187.43
KNIFE RIVER CORPORA	9	2018 213-613-376	ROAD MATERIAL	6/14/2018	6/25/2018	305131	1,619.97
KNIFE RIVER CORPORA	9	2018 213-613-376	ROAD MATERIAL	6/14/2018	6/25/2018	305131	1,191.39
KNIFE RIVER CORPORA	9	2018 213-613-376	ROAD MATERIAL	6/20/2018	6/25/2018	305131	2,404.88
KNIFE RIVER CORPORA	9	2018 213-613-376	ROAD MATERIAL	6/20/2018	6/25/2018	305131	1,837.44
O'REILLY AUTOMOTIVE	9	2018 213-613-321	MAINTENANCE SUPP	6/14/2018	6/25/2018	305125	40.98
PURVIS INDUSTRIES LT	9	2018 213-613-321	MAINTENANCE SUPP	6/20/2018	6/25/2018		27.52
REPUBLIC SERVICES #0	9	2018 213-613-430	UTILITIES	6/19/2018	6/25/2018		86.76
T BAR D TRUCKING	9	2018 213-613-453	HAULING	6/14/2018	6/25/2018	305174	5,972.88
T BAR D TRUCKING	9	2018 213-613-453	HAULING	6/20/2018	6/25/2018	305174	1,201.04
TEXAS ASSOC OF COUNT	9	2018 213-613-206	WORKERS COMPENSA	6/14/2018	6/25/2018		1,762.02
TEXAS BIT	9	2018 213-613-376	ROAD MATERIAL	6/14/2018	6/25/2018	305134	365.56
TEXAS BIT	9	2018 213-613-376	ROAD MATERIAL	6/20/2018	6/25/2018	305134	1,081.71
TEXAS BIT	9	2018 213-613-376	ROAD MATERIAL	6/20/2018	6/25/2018	305134	1,992.69

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31,966.61

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T WIRELESS	9	2018 214-614-435	TELEPHONE	6/14/2018	6/25/2018		38.74

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ATMOS ENERGY	9	2018 214-614-430	UTILITIES	6/21/2018	6/25/2018		50.04
ATWOODS DISTRIBUTING	9	2018 214-614-495	MISCELLANEOUS	6/19/2018	6/25/2018	305144	18.32
BIG H TIRE SERVICE	9	2018 214-614-445	REPAIRS & MAINT	6/20/2018	6/25/2018		138.20
BIG H TIRE SERVICE	9	2018 214-614-445	REPAIRS & MAINT	6/20/2018	6/25/2018		181.70
GEXA ENERGY - HOUSTO	9	2018 214-614-430	UTILITIES	6/20/2018	6/25/2018		32.99
GEXA ENERGY - HOUSTO	9	2018 214-614-430	UTILITIES	6/20/2018	6/25/2018		11.07
HADEN'S AUTO REPAIR	9	2018 214-614-445	REPAIRS & MAINT	6/19/2018	6/25/2018	306692	31.88
HADEN'S AUTO REPAIR	9	2018 214-614-445	REPAIRS & MAINT	6/19/2018	6/25/2018	306692	322.00
HADEN'S AUTO REPAIR	9	2018 214-614-445	REPAIRS & MAINT	6/19/2018	6/25/2018	306692	276.25
HADEN'S AUTO REPAIR	9	2018 214-614-445	REPAIRS & MAINT	6/19/2018	6/25/2018	306692	340.00
HADEN'S AUTO REPAIR	9	2018 214-614-445	REPAIRS & MAINT	6/19/2018	6/25/2018	306692	45.75
HADEN'S AUTO REPAIR	9	2018 214-614-445	REPAIRS & MAINT	6/19/2018	6/25/2018	306692	18.63
HADEN'S AUTO REPAIR	9	2018 214-614-445	REPAIRS & MAINT	6/19/2018	6/25/2018	306692	35.00
HADEN'S AUTO REPAIR	9	2018 214-614-445	REPAIRS & MAINT	6/19/2018	6/25/2018	306694	190.50
HADEN'S AUTO REPAIR	9	2018 214-614-445	REPAIRS & MAINT	6/19/2018	6/25/2018	306694	85.00
RATTLER ROCK INC	9	2018 214-614-376	ROAD MATERIAL	6/19/2018	6/25/2018	305159	162.89
RATTLER ROCK INC	9	2018 214-614-376	ROAD MATERIAL	6/19/2018	6/25/2018	305159	263.51
RATTLER ROCK INC	9	2018 214-614-376	ROAD MATERIAL	6/19/2018	6/25/2018	305159	395.19
RATTLER ROCK INC	9	2018 214-614-376	ROAD MATERIAL	6/19/2018	6/25/2018	305159	421.09
RATTLER ROCK INC	9	2018 214-614-376	ROAD MATERIAL	6/19/2018	6/25/2018	305159	266.65
RATTLER ROCK INC	9	2018 214-614-376	ROAD MATERIAL	6/19/2018	6/25/2018	305159	526.14
RATTLER ROCK INC	9	2018 214-614-376	ROAD MATERIAL	6/19/2018	6/25/2018	305159	514.25
RATTLER ROCK INC	9	2018 214-614-376	ROAD MATERIAL	6/19/2018	6/25/2018	305159	392.55
T BAR D TRUCKING	9	2018 214-614-453	HAULING	6/19/2018	6/25/2018	305175	1,387.53
T BAR D TRUCKING	9	2018 214-614-453	HAULING	6/19/2018	6/25/2018	305175	1,971.16
TEXAS ASSOC OF COUNT	9	2018 214-614-206	WORKERS COMPENSA	6/14/2018	6/25/2018		1,762.01
TEXAS BIT	9	2018 214-614-376	ROAD MATERIAL	6/20/2018	6/25/2018	305161	1,465.28
TRUCK PARTS & SERVIC	9	2018 214-614-445	REPAIRS & MAINT	6/19/2018	6/25/2018	305155	53.19
TRUCK PARTS & SERVIC	9	2018 214-614-445	REPAIRS & MAINT	6/19/2018	6/25/2018	305155	10.00
UNITED AG & TURF - H	9	2018 214-614-321	MAINTENANCE SUPP	6/19/2018	6/25/2018	306693	658.01
WILLIAMS GIN & GRAIN	9	2018 214-614-321	MAINTENANCE SUPP	6/19/2018	6/25/2018	305156	14.15

12,079.67

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COURTHOUSE SECURITY

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
COURT SECURITY CONCE	9 2018 231-410-428	TRAVEL/CONFERENC	6/15/2018	6/25/2018		399.00
COURT SECURITY CONCE	9 2018 231-410-428	TRAVEL/CONFERENC	6/15/2018	6/25/2018		399.00
TEXAS ASSOC OF COUNT	9 2018 231-410-206	WORKERS COMPENSA	6/14/2018	6/25/2018		178.70

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JUSTICE COURT TECHNOLOGY

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
DOCUMENT SOLUTIONS	9 2018 232-456-310	OFFICE SUPPLIES	6/20/2018	6/25/2018		43.92
DOCUMENT SOLUTIONS	9 2018 232-457-310	OFFICE SUPPLIES	6/20/2018	6/25/2018		16.34
DOCUMENT SOLUTIONS	9 2018 232-458-310	OFFICE SUPPLIES	6/20/2018	6/25/2018		18.76
DOCUMENT SOLUTIONS	9 2018 232-459-310	OFFICE SUPPLIES	6/20/2018	6/25/2018		321.46

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JUSTICE COURT BUILDING SECURITY

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
OFFICE DEPOT INC-TXM	9 2018 236-457-320	OPERATING EQUIPM	6/15/2018	6/25/2018	306622	63.16
OFFICE DEPOT INC-TXM	9 2018 236-457-320	OPERATING EQUIPM	6/15/2018	6/25/2018	306622	63.16
OFFICE DEPOT INC-TXM	9 2018 236-457-320	OPERATING EQUIPM	6/15/2018	6/25/2018	306622	63.16
OFFICE DEPOT INC-TXM	9 2018 236-457-320	OPERATING EQUIPM	6/15/2018	6/25/2018	306622	76.18

265.66

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

TEXAS ASSOC OF COUNT 9 2018 242-410-206 WORKERS COMPENSA 6/14/2018 6/25/2018 178.70

06/22/2018 08:56:08 FUND 320 - HIDTA 178.70

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

AT&T- HIDTA ONLY 6 2018 320-516-411 SERVICES 6/21/2018 6/25/2018 50.61

CEDAR HILL POLICE DE 6 2018 320-527-120 OVERTIME 6/21/2018 6/25/2018 915.09

CELLEBRITE USA CORP 6 2018 320-533-310 SUPPLIES 6/21/2018 6/25/2018 2,995.00

CELLEBRITE USA CORP 6 2018 320-533-411 SERVICES 6/21/2018 6/25/2018 3,400.00

CITY OF ARLINGTON 6 2018 320-523-120 OVERTIME 6/14/2018 6/25/2018 1,555.79

CITY OF DALLAS POLIC 6 2018 320-526-120 OVERTIME 6/14/2018 6/25/2018 5,001.22

CITY OF DALLAS POLIC 6 2018 320-524-120 OVERTIME 6/14/2018 6/25/2018 3,644.32

COVERTTRACK GROUP IN 6 2018 320-533-411 SERVICES 6/18/2018 6/25/2018 5,430.00

DALLAS COUNTY SHERIF 6 2018 320-523-120 OVERTIME 6/14/2018 6/25/2018 2,656.17

DALLAS COUNTY SHERIF 6 2018 320-523-120 OVERTIME 6/14/2018 6/25/2018 1,657.84

DALLAS COUNTY SHERIF 6 2018 320-523-120 OVERTIME 6/21/2018 6/25/2018 1,016.10

FEDEX - TXMAS 6 2018 320-516-411 SERVICES 6/14/2018 6/25/2018 182.39

FEDEX - TXMAS 6 2018 320-516-411 SERVICES 6/21/2018 6/25/2018 74.94

FEDEX - TXMAS 6 2018 320-516-411 SERVICES 6/21/2018 6/25/2018 21.45

FORT WORTH POLICE DE 6 2018 320-525-120 OVERTIME 6/14/2018 6/25/2018 4,925.82

FORT WORTH POLICE DE 6 2018 320-526-120 OVERTIME 6/14/2018 6/25/2018 1,011.27

FREDDIE WELLS 6 2018 320-520-428 TRAVEL 6/21/2018 6/25/2018 774.05

FRONTIER COMMUNICATI 6 2018 320-516-411 SERVICES 6/18/2018 6/25/2018 67.62

INTEGRATED ACCESS SY 6 2018 320-516-418 FACILITIES 6/14/2018 6/25/2018 90.00

INTEGRATED ACCESS SY 6 2018 320-516-418 FACILITIES 6/14/2018 6/25/2018 90.00

INTEGRATED ACCESS SY 6 2018 320-516-418 FACILITIES 6/21/2018 6/25/2018 100.00

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INTEGRATED ACCESS SY	6	2018 320-516-418	FACILITIES	6/21/2018	6/25/2018		75.00
JANITOR'S WORLD	6	2018 320-516-310	SUPPLIES	6/14/2018	6/25/2018	306682	607.38
KAUFMAN COUNTY AUDIT	6	2018 320-527-120	OVERTIME	6/21/2018	6/25/2018		1,456.65
LANCE SUMPTER	6	2018 320-520-428	TRAVEL	6/18/2018	6/25/2018		726.61
LAURNA JO TUCK	6	2018 320-516-418	FACILITIES	6/21/2018	6/25/2018		2,822.50
MITEL CLOUD SERVICES	6	2018 320-516-411	SERVICES	6/21/2018	6/25/2018		1,252.11
MYCHRON TOM LLC	6	2018 320-537-412	SERVICES	6/21/2018	6/25/2018		3,232.09
OFFICE DEPOT INC-TXM	6	2018 320-525-310	SUPPLIES	6/14/2018	6/25/2018	306511	37.99
OFFICE DEPOT INC-TXM	6	2018 320-524-310	SUPPLIES	6/14/2018	6/25/2018	306334	19.99
OFFICE DEPOT INC-TXM	6	2018 320-526-310	SUPPLIES	6/14/2018	6/25/2018	306552	21.99
OFFICE DEPOT INC-TXM	6	2018 320-526-310	SUPPLIES	6/14/2018	6/25/2018	306552	132.69
OFFICE DEPOT INC-TXM	6	2018 320-526-310	SUPPLIES	6/14/2018	6/25/2018	306552	11.59
OFFICE DEPOT INC-TXM	6	2018 320-534-310	SUPPLIES	6/18/2018	6/25/2018	306665	68.59
OFFICE DEPOT INC-TXM	6	2018 320-526-310	SUPPLIES	6/21/2018	6/25/2018	306672	125.61
OFFICE DEPOT INC-TXM	6	2018 320-522-310	SUPPLIES	6/21/2018	6/25/2018	306685	59.85
OFFICE DEPOT INC-TXM	6	2018 320-522-310	SUPPLIES	6/21/2018	6/25/2018	306685	199.99
OFFICE DEPOT INC-TXM	6	2018 320-526-310	SUPPLIES	6/21/2018	6/25/2018	306684	130.51
OFFICE DEPOT INC-TXM	6	2018 320-526-310	SUPPLIES	6/21/2018	6/25/2018	306684	41.39
OFFICE DEPOT INC-TXM	6	2018 320-527-310	SUPPLIES	6/21/2018	6/25/2018	306701	75.99
OFFICE DEPOT INC-TXM	6	2018 320-527-310	SUPPLIES	6/21/2018	6/25/2018	306701	41.39
OFFICE DEPOT INC-TXM	6	2018 320-521-310	SUPPLIES	6/21/2018	6/25/2018	306671	51.49
OFFICE DEPOT INC-TXM	6	2018 320-521-310	SUPPLIES	6/21/2018	6/25/2018	306671	111.99
OFFICE DEPOT INC-TXM	6	2018 320-521-310	SUPPLIES	6/21/2018	6/25/2018	306671	89.98
OMNI PROFESSIONAL SE	6	2018 320-516-412	CONTRACT SERVICE	6/21/2018	6/25/2018		4,057.21
PATRICIA MORA	6	2018 320-520-428	TRAVEL	6/21/2018	6/25/2018		776.69
PS BUSINESS PARKS	6	2018 320-516-418	FACILITIES	6/18/2018	6/25/2018		32,269.10
PS BUSINESS PARKS	6	2018 320-516-418	FACILITIES	6/18/2018	6/25/2018		11,813.89
RUTH ASTON	6	2018 320-531-412	SERVICES	6/21/2018	6/25/2018		3,006.67
SHI-GOVERNMENT SOLUT	6	2018 320-516-310	SUPPLIES	6/14/2018	6/25/2018	306551	2,154.00
SHI-GOVERNMENT SOLUT	6	2018 320-516-310	SUPPLIES	6/14/2018	6/25/2018	306551	1,438.00
SHI-GOVERNMENT SOLUT	6	2018 320-516-310	SUPPLIES	6/18/2018	6/25/2018	306365	1,191.38
SHI-GOVERNMENT SOLUT	6	2018 320-516-310	SUPPLIES	6/18/2018	6/25/2018	306365	33.00
SUMPTER SERVICES LLC	6	2018 320-515-412	CONTRACT SERVICE	6/21/2018	6/25/2018		8,350.97
TEXAS ASSOC OF COUNT	6	2018 320-533-206	WORKERS COMPENSA	6/14/2018	6/25/2018		31.67

994

TEXAS ASSOC OF COUNT	6	2018 320-515-206	WORKERS COMPENSA	6/14/2018	6/25/2018		138.91
TEXAS ASSOC OF COUNT	6	2018 320-516-206	WORKERS COMPENSA	6/14/2018	6/25/2018		68.67
TEXAS ASSOC OF COUNT	6	2018 320-517-206	WORKERS COMPENSA	6/14/2018	6/25/2018		269.67
TEXAS ASSOC OF COUNT	6	2018 320-535-206	WORKERS COMP	6/14/2018	6/25/2018		37.32
TEXAS DEPT OF PUBLIC	6	2018 320-522-120	OVERTIME	6/21/2018	6/25/2018		2,616.20
VERIZON WIRELESS INC	6	2018 320-521-411	SERVICES	6/14/2018	6/25/2018		230.81
VERIZON WIRELESS INC	6	2018 320-535-411	SERVICES	6/14/2018	6/25/2018		35.91
VERIZON WIRELESS INC	6	2018 320-526-411	SERVICES	6/14/2018	6/25/2018		933.23
VERIZON WIRELESS INC	6	2018 320-536-411	SERVICES	6/14/2018	6/25/2018		290.47
VERIZON WIRELESS INC	6	2018 320-515-411	SERVICES	6/14/2018	6/25/2018		250.72
VERIZON WIRELESS INC	6	2018 320-522-411	SERVICES	6/14/2018	6/25/2018		250.72
VERIZON WIRELESS INC	6	2018 320-517-411	SERVICES	6/14/2018	6/25/2018		163.35
VERIZON WIRELESS INC	6	2018 320-523-411	SERVICES	6/14/2018	6/25/2018		455.88
VERIZON WIRELESS INC	6	2018 320-527-411	SERVICES	6/14/2018	6/25/2018		372.12
VERIZON WIRELESS INC	6	2018 320-524-411	SERVICES	6/14/2018	6/25/2018		199.26
VERIZON WIRELESS INC	6	2018 320-525-411	SERVICES	6/14/2018	6/25/2018		638.56
VERIZON WIRELESS INC	6	2018 320-533-310	SUPPLIES	6/14/2018	6/25/2018		1,344.93
VERIZON WIRELESS INC	6	2018 320-533-411	SERVICES	6/14/2018	6/25/2018		164.74
WEST GOVERNMENT SERV	6	2018 320-517-411	SERVICES	6/18/2018	6/25/2018		1,447.15
XEROX CORP - TXMAS	6	2018 320-516-411	SERVICES	6/14/2018	6/25/2018		285.01
ZAYO GROUP, LLC	6	2018 320-517-411	SERVICES	6/18/2018	6/25/2018		772.27

006/22/2018 08:56:08 SHERIFF SEIZURE

123,141.53

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T SERVICES INC.	9	2018 960-560-451	MAINT CONTRACT	6/19/2018	6/25/2018		71.66

71.66

GRAND TOTAL

436,015.71

#10

995

AFFIDAVIT SUBMITTED BY
Jane McCollum
Chief Deputy Treasurer

NAVARRO COUNTY TREASURER

STATE OF TEXAS

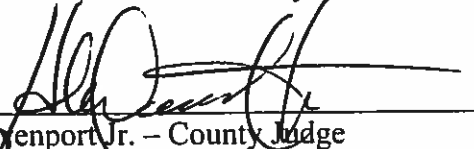
COUNTY OF NAVARRO


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


I, Jane McCollum, Navarro County Chief Deputy Treasurer, on this 25th day of June, 2018 present to the Navarro County Commissioners Court the revised Monthly Financial Report for the month ending on May 31, 2018 for the court to review and approve. This report is in compliance with section 114.026 of the Local Government Code, so therefore we hereby execute this affidavit for publication.

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


Signed and executed this 25th day of June, 2018.




H. M. Davenport, Jr. – County Judge


Richard Martin – Commissioner Pct 2


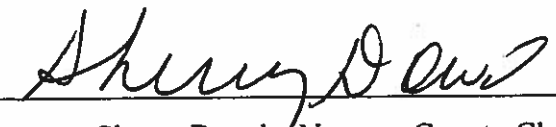
James Olsen – Commissioner Pct 4



Jason Grant – Commissioner Pct 1


Eddie Moore – Commissioner Pct 3

SWORN AND SUBSCRIBED TO BEFORE ME, this 25th day of June, 2018 by H. M. Davenport, Jr., Jason Grant, Richard Martin, Eddie Moore, and James Olsen, in their official capacities as the members of the Navarro County Commissioners Court.



Sherry Dowd – Navarro County Clerk



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

FUND	BEGINNING BALANCE	RECEIPTS	BANK INTEREST	DISBURSEMENTS	ENDING BALANCE	TEX POOL BEGINNING BAL	TEX POOL DEP/WD	TEX POOL INTEREST	TEX POOL ENDING BAL	TOTAL
GENERAL	9,577,787.06	1,120,841.28	5,080.91	2,682,609.43	8,021,099.82	844,747.88	-	1,448.98	848,196.86	8,867,298.48
COMMUNITY SUPERVISION	166,707.13	46,028.47	87.38	85,843.52	126,979.46	93,494.93	-	160.40	93,655.33	220,634.79
JUVENILE PROBATION	83,320.64	29,978.00	44.78	29,179.62	84,163.78	10,529.33	-	18.09	10,547.42	94,711.20
FLOOD CONTROL	1,152,953.77	4,733.94	636.01	10,045.00	1,148,278.72	2,169.27	-	3.72	2,172.99	1,150,451.71
ROAD & BRIDGE - PCT 1	704,031.17	24,594.29	377.21	92,060.68	636,941.99	31,294.22	-	53.68	31,347.90	668,289.89
ROAD & BRIDGE - PCT 2	575,412.54	24,688.09	302.66	114,399.84	486,003.45	77,604.63	-	133.12	77,737.75	563,741.20
ROAD & BRIDGE - PCT 3	809,782.37	34,594.29	446.78	80,878.13	763,945.31	66,987.13	-	113.87	66,501.00	830,446.31
ROAD & BRIDGE - PCT 4	1,375,531.26	27,090.18	752.57	178,874.68	1,224,499.33	76,662.07	-	131.82	76,993.89	1,301,493.22
H.I.D.T.A.	143,435.20	332,594.65	79.18	332,594.65	143,514.38	-	-	-	-	143,514.38
H.I.D.T.A. SEIZURE	66,390.24	-	36.65	-	66,426.89	1706.02	-	2.87	1,708.89	68,135.78
DEBT SERVICE	433,332.24	10,483.42	243.52	-	444,059.18	2,192.17	-	3.72	2,195.89	446,255.07
CAPITAL PROJECTS	3,485.56	-	1.92	-	3,487.48	10,387.35	-	17.83	10,405.18	13,892.66
SHERIFF STATE SEIZURE	86,142.86	789.00	47.65	71.66	86,908.05	54.05	-	-	54.05	86,962.10
DISTRICT ATTY FORF	65,928.41	1,000.00	37.58	75.00	66,890.99	112,931.24	-	193.71	113,124.95	180,015.94
HEALTH INSURANCE	59,108.87	294,072.46	59.70	291,571.69	61,669.34	12,025.88	-	20.66	12,046.52	73,715.86
ECONOMIC DEVELOPMENT	-	-	-	-	-	2,160.70	-	3.72	2,164.42	2,164.42
TRUST	1,806,153.08	19,446.73	1,038.84	24,107.39	1,802,531.26	263,603.75	-	452.19	264,055.94	2,066,587.20
LAKE TRUST	237.78	-	0.13	-	237.91	95,726.87	-	164.21	95,890.88	96,128.79
REVOLVING & CLEARING	1,427,180.46	453,695.36	836.35	328,701.27	1,553,010.90	767.89	-	1.24	768.93	1,553,779.83
PAYROLL FUND	13,535.50	796,095.26	44.58	796,095.26	13,580.08	-	-	-	-	13,580.08
DISBURSEMENT FUND	62,641.80	3,268,393.76	357.09	3,268,333.76	63,058.89	-	-	-	-	63,058.89
2014 GO BONDS	103,246.23	-	57.00	-	103,303.23	-	-	-	-	103,303.23
SPECIAL REVENUE	-	24,085.87	-	24,085.87	-	-	-	-	-	0.00
SHERIFF FED SEIZURE	167,353.23	-	92.39	-	167,445.62	-	-	-	-	167,445.62
TOTAL	18,883,897.40	6,513,205.05	10,661.06	8,339,527.45	17,068,038.06	1,704,644.78	-	2,923.83	1,707,568.59	18,775,604.65

INTEREST EARNED:	CURRENT MONTH	YTD
	13,584.89	89,795.20

Ryan Douglas / Treasurer

Date

Jane McCollum / Chief Deputy Treasurer

Date

Designation of Subrecipient Agent

Texas Department of Public Safety - Texas Division of Emergency Management

Subrecipient: Navarro County	Date: 06-25-18
Disaster Number: FEMA 4223 DR TX	Project Number (if Hazard Mitigation):
Is this an update? Yes <input checked="" type="checkbox"/> or No <input type="checkbox"/>	
Primary Agent	Secondary Agent
Name: H. M. Davenport, Jr.	Name: Eric Meyers
Organization: Navarro County	Organization: Navarro County
Official Position: County Judge	Official Position: EMC
Mailing Address: 300 W. Third Ave., Suite 4	Mailing Address: P.O. Box 1560
City, State, Zip: Corsicana, TX 75110	City, State, Zip: Corsicana, TX 75151
Daytime Phone: 903-654-3025	Daytime Phone: 903-654-3396
Cell Number: 903-654-3488	Cell Number: 903-654-3396
Fax Number: 903-872-0778	Fax Number: -903-872-7495
Email: hmdavenport@navarrocounty.org	Email: ermeyers@navarrocounty.org
Primary Financial Contact	Secondary Financial Contact
Name: Terri Gillen	Name: H. M. Davenport, Jr.
Organization: Navarro County	Organization: Navarro County
Official Position: County Auditor	Official Position: County Judge
Mailing Address: 300 W. Third Ave., Suite 4	Mailing Address: 300 W. Third Ave., Suite 4
City, State, Zip: Corsicana, TX 75110	City, State, Zip: Corsicana, TX 75110
Daytime Phone: 903-875-3306	Daytime Phone: 903-654-3025
Cell Number: 903-641-6305	Cell Number: 903-654-3488
Fax Number: 903-654-3097	Fax Number: 903-872-0778
Email: tgillen@navarrocounty.org	Email: hmdavenport@navarrocounty.org
'Certifying Official' (authority to obligate funds)	Authorized Third Party
Name: H.M. Davenport, Jr.	Name: James Olsen
Organization: Navarro County	Organization: Navarro County
Official Position: County Judge	Official Position: County Commissioner Pct. 4
Mailing Address: 300 W. Third Ave., Suite 4	Mailing Address: 300 W. Third Ave., Suite 4
City, State, Zip: Corsicana, TX 75110	City, State, Zip: Corsicana, TX 75110
Daytime Phone: 903-654-3025	Daytime Phone: 903-654-3034
Fax Number: 903-872-0778	Fax Number: 903-874-6053
Cell Number: 903-654-3488	Cell Number: 903-654-3030
Email: hmdavenport@navarrocounty.org	Email: jolsen@navarrocounty.org
<p><i>The above Primary and Secondary Project Officers are hereby authorized to execute and file the application on behalf of this organization for the purpose of obtaining certain state and federal financial assistance under the Robert T. Stafford Disaster Relief & Emergency Assistance Act, (Public Law 93-288 as amended) or otherwise available. Primary Financial Contact and the Certifying Official are authorized to represent and act for this organization in all financial operations pertaining to this grant with the State of Texas. The Authorized Third Party contact/s, in addition to the primary and secondary project officers, is/are also authorized in the management of this grant.</i></p>	
<p>Applicant's State Cognizant Agency for Single Audit purposes (If a Cognizant Agency is not assigned, please indicate):</p>	
Subrecipient Fiscal Year (FY) End Month	September 30th
Subrecipient Federal Employer's Identification Number	75-6001092
Subrecipient State Payee Identification Number	1-75-6001092-2

Signature of Mayor, Judge,
or Executive Director (Certifying Official)

H. M. Davenport, Jr. 06/25/18

Print Name

Date

APPLICANT ASSURANCES

The applicant hereby assures and certifies that he will comply with the FEMA regulations, policies, guidelines and requirements including OMB's Circulars No. A-95 and A-102, and FMC 74-4, as they relate to the application, acceptance and use of Federal funds for this Federally-assisted project. Also, the Applicant gives assurance and certifies with respect to and as a condition for the grant that:

1. It possesses legal authority to apply for the grant, and to finance and construct the proposed facilities; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body, authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.
2. It will comply with the provisions of Executive Order 11988, relating to Floodplain Management and Executive Order 11990, relating to Protection of Wetlands.
3. It will have sufficient funds available to meet the non-Federal share of the cost for construction projects. Sufficient funds will be available when construction is completed to assure effective operation and maintenance of the facility for the purpose constructed.
4. It will not enter into a construction contract(s) for the project or undertake other activities until the conditions of the grant program(s) have been met.
5. It will provide and maintain competent and adequate architectural engineering supervision and inspection at the construction site to insure that the completed work conforms with the approved plans and specifications; that it will furnish progress reports and such other information as the Federal grantor agency may need.
6. It will operate and maintain the facility in accordance with the minimum standards as may be required or prescribed by the applicable Federal, State and local agencies for the maintenance and operation of such facilities.
7. It will give the grantor agency and the Comptroller General, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the grant.
8. It will require the facility to be designed to comply with the "American Standard Specifications for Making Buildings and Facilities Accessible to and Usable by the Physically Handicapped," Number A117.1-1961, as modified (41 CFR 101-17-7031). The applicant will be responsible for conducting inspections to insure compliance with these specifications by the contractor.
9. It will cause work on the project to be commenced within a reasonable time after receipt of notification from the approving Federal agency that funds have been approved and will see that work on the project will be prosecuted to completion with reasonable diligence.
10. It will not dispose of or encumber its title or other interests in the site and facilities during the period of Federal interest or while the Government holds bonds, whichever is the longer.
11. It agrees to comply with Section 311, P.L. 93-288 and with Title VI of the Civil Rights Act of 1964 (P.L. 83-352) and in accordance with Title VI of the Act, no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives Federal financial assistance and will immediately take any measures necessary to effectuate this agreement. If any real property or structure is provided or improved with the aid of Federal financial assistance extended to the Applicant, this assurance shall obligate the Applicant, or in the case of any transfer of such property, any transferee, for the period during which the real property or structure is used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits.
12. It will establish safeguards to prohibit employees from using their positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business, or other ties.
13. It will comply with the requirements of Title II and Title III of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (P.L. 91-646) which provides for fair and equitable treatment of persons displaced as a result of Federal and Federally assisted programs.
14. It will comply with all requirements imposed by the Federal grantor agency concerning special requirements of law, program requirements, and other administrative requirements approved in accordance with OMB Circular A-102, P.L. 93-288 as amended, and applicable Federal Regulations.
15. It will comply with the provisions of the Hatch Act which limit the political activity of employees.
16. It will comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act, as they apply to hospital and educational institution employees of State and local governments.
17. (To the best of his knowledge and belief) the disaster relief work described on each Federal Emergency Management Agency (FEMA) Project Application for which Federal Financial assistance is requested is eligible in accordance with the criteria contained in 44 Code of Federal Regulations, Part 205, and applicable FEMA Handbooks.
18. The emergency or disaster relief work therein described for which Federal Assistance is requested hereunder does not or will not duplicate benefits received for the same loss from another source.
19. It will (1) provide without cost to the United States all lands, easements and rights-of-way necessary for accomplishments of the approved work, (2) hold and save the United States free from damages due to the approved work or Federal funding.
20. This assurance is given in consideration of and for the purpose of obtaining any and all Federal grants, loans, reimbursements, advances, contracts, property, discounts of other Federal financial assistance extended after the date hereof to the Applicant by FEMA, that such Federal Financial assistance will be extended in reliance on the representations and agreements made in this assurance and that the United States shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the applicant, its successors, transferees, and assignees, and the person or persons whose signatures appear on the reverse as authorized to sign this assurance on behalf of the applicant.
21. It will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973, Public Law 93-234, 87 Stat. 975, approved December 31, 1973. Section 102(a) requires, on and after March 2, 1975, the purchase of flood insurance in communities where such insurance is available as a condition for the receipt of any Federal financial assistance for construction or acquisition purposes for use in any area that has been identified by the Director, Federal Emergency Management Agency as an area having special flood hazards. The phrase "Federal financial assistance" includes any form of loan, grant, guaranty, insurance payment, rebate, subsidy, disaster assistance loan or grant, or any other form of direct or indirect Federal assistance.
22. It will comply with the insurance requirements of Section 314, PL 93-288, to obtain and maintain any other insurance as may be reasonable, adequate, and necessary to protect against further loss to any property which was replaced, restored, repaired, or constructed with this assistance.
23. It will defer funding of any projects involving flexible funding until FEMA makes a favorable environmental clearance, if this is required.
24. It will assist the Federal grantor agency in its compliance with Section 106 of the National Historic Preservation Act of 1966, as amended, (16 U.S.C. 470), Executive Order 11593, and the Archeological and Historic Preservation Act of 1966 (16 U.S.C. 469a-1 et seq.) by (a) consulting with the State Historic Preservation Officer on the conduct of investigations, as necessary, to identify properties listed in or eligible for inclusion in the National Register of Historic places that are subject to adverse effects (see 36 CFR Part 800.8) by the activity, and notifying the Federal grantor agency of the existence of any such properties, and by (b) complying with all requirements established by the Federal grantor agency to avoid or mitigate adverse effects upon such properties.
25. It will, for any repairs or construction financed herewith, comply with applicable standards of safety, decency and sanitation and in conformity with applicable codes, specifications and standards; and, will evaluate the natural hazards in areas in which the proceeds of the grant or loan are to be used and take appropriate action to mitigate such hazards, including safe land use and construction practices.

STATE ASSURANCES

The State agrees to take any necessary action within State capabilities to require compliance with these assurances and agreements by the applicant or to assume responsibility to the Federal government for any deficiencies not resolved to the satisfaction of the Regional Director.



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Texas Division of Emergency Management Subrecipient Closeout Certification Form



Date:	6/18/18	
Subrecipient:	Navarro County	
Contact Person:	H. M. Davenport, Jr.	
Phone:	903-654-3025	
Email:	hmdavenport@navarrocounty.org	
Grant:	DR-4223 Severe Storms, Tornadoes, Straight-line Winds, and Flooding	
Catalog of Federal Domestic Assistance (CFDA) Number:	97.036	
FIPS ID Number:	349-99349-00	

I HEREBY CERTIFY THAT FOR THE PROJECT WORKSHEET(S) INDICATED ABOVE THAT:

1. All work and costs claimed are eligible in accordance with the grant conditions.
2. All work claimed has been completed.
3. All expenses for work claimed and deemed eligible have been paid in full.
4. We make no further claim for damages the referenced Grant.

Signed By:		Date:	6-25-18
Subrecipient Authorized Representative			
Printed Name:	H. M. Davenport, Jr.	Title:	County Judge

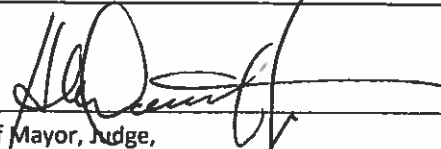
Wind

1000

Designation of Subrecipient Agent

Texas Department of Public Safety - Texas Division of Emergency Management

Subrecipient: Navarro County		Date: 06-25-18
Disaster Number: FEMA 4255 DR TX		Project Number (if Hazard Mitigation):
Is this an update? Yes <input checked="" type="checkbox"/> or No <input type="checkbox"/>		
Primary Agent		Secondary Agent
Name: H. M. Davenport, Jr.		Name: Eric Meyers
Organization: Navarro County		Organization: Navarro County
Official Position: County Judge		Official Position: EMC
Mailing Address: 300 W. Third Ave., Suite 4		Mailing Address: P.O. Box 1560
City, State, Zip: Corsicana, TX 75110		City, State, Zip: Corsicana, TX 75151
Daytime Phone: 903-654-3025		Daytime Phone: 903-654-3396
Cell Number: 903-654-3488		Cell Number: 903-654-3396
Fax Number: 903-872-0778		Fax Number: -903-872-7495
Email: hmdavenport@navarrocounty.org		Email: ermeyers@navarrocounty.org
Primary Financial Contact		Secondary Financial Contact
Name: Terri Gillen		Name: H. M. Davenport, Jr.
Organization: Navarro County		Organization: Navarro County
Official Position: County Auditor		Official Position: County Judge
Mailing Address: 300 W. Third Ave., Suite 4		Mailing Address: 300 W. Third Ave., Suite 4
City, State, Zip: Corsicana, TX 75110		City, State, Zip: Corsicana, TX 75110
Daytime Phone: 903-875-3306		Daytime Phone: 903-654-3025
Cell Number: 903-641-6305		Cell Number: 903-654-3488
Fax Number: 903-654-3097		Fax Number: 903-872-0778
Email: tgillen@navarrocounty.org		Email: hmdavenport@navarrocounty.org
'Certifying Official' (authority to obligate funds)		Authorized Third Party
Name: H.M. Davenport, Jr.		Name: James Olsen
Organization: Navarro County		Organization: Navarro County
Official Position: County Judge		Official Position: County Commissioner Pct. 4
Mailing Address: 300 W. Third Ave., Suite 4		Mailing Address: 300 W. Third Ave., Suite 4
City, State, Zip: Corsicana, TX 75110		City, State, Zip: Corsicana, TX 75110
Daytime Phone: 903-654-3025		Daytime Phone: 903-654-3034
Fax Number: 903-872-0778		Fax Number: 903-874-6053
Cell Number: 903-654-3488		Cell Number: 903-654-3030
Email: hmdavenport@navarrocounty.org		Email: jolsen@navarrocounty.org
<p><i>The above Primary and Secondary Project Officers are hereby authorized to execute and file the application on behalf of this organization for the purpose of obtaining certain state and federal financial assistance under the Robert T. Stafford Disaster Relief & Emergency Assistance Act, (Public Law 93-288 as amended) or otherwise available. Primary Financial Contact and the Certifying Official are authorized to represent and act for this organization in all financial operations pertaining to this grant with the State of Texas. The Authorized Third Party contact/s, in addition to the primary and secondary project officers, is/are also authorized in the management of this grant.</i></p>		
<p>Applicant's State Cognizant Agency for Single Audit purposes (If a Cognizant Agency is not assigned, please indicate):</p>		
Subrecipient Fiscal Year (FY) End Month	September 30th	
Subrecipient Federal Employer's Identification Number	75-6001092	
Subrecipient State Payee Identification Number	1-75-6001092-2	


 Signature of Mayor, Judge,
 or Executive Director (Certifying Official)

H. M. Davenport, Jr. 06/25/18
 Print Name Date

1001

APPLICANT ASSURANCES

The applicant hereby assures and certifies that he will comply with the FEMA regulations, policies, guidelines and requirements including OMB's Circulars No. A-95 and A-102, and FMC 74-4, as they relate to the application, acceptance and use of Federal funds for this Federally-assisted project. Also, the Applicant gives assurance and certifies with respect to and as a condition for the grant that:

1. It possesses legal authority to apply for the grant, and to finance and construct the proposed facilities; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body, authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.
2. It will comply with the provisions of Executive Order 11988, relating to Floodplain Management and Executive Order 11990, relating to Protection of Wetlands.
3. It will have sufficient funds available to meet the non-Federal share of the cost for construction projects. Sufficient funds will be available when construction is completed to assure effective operation and maintenance of the facility for the purpose constructed.
4. It will not enter into a construction contract(s) for the project or undertake other activities until the conditions of the grant program(s) have been met.
5. It will provide and maintain competent and adequate architectural engineering supervision and inspection at the construction site to insure that the completed work conforms with the approved plans and specifications, that it will furnish progress reports and such other information as the Federal grantor agency may need.
6. It will operate and maintain the facility in accordance with the minimum standards as may be required or prescribed by the applicable Federal, State and local agencies for the maintenance and operation of such facilities.
7. It will give the grantor agency and the Comptroller General, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the grant.
8. It will require the facility to be designed to comply with the "American Standard Specifications for Making Buildings and Facilities Accessible to, and Usable by the Physically Handicapped," Number A117.1-1961, as modified (41 CFR 101-17-7031). The applicant will be responsible for conducting inspections to insure compliance with these specifications by the contractor.
9. It will cause work on the project to be commenced within a reasonable time after receipt of notification from the approving Federal agency that funds have been approved and will see that work on the project will be prosecuted to completion with reasonable diligence.
10. It will not dispose of or encumber its title or other interests in the site and facilities during the period of Federal interest or while the Government holds bonds, whichever is the longer.
11. It agrees to comply with Section 311, P.L. 93-288 and with Title VI of the Civil Rights Act of 1964 (P.L. 83-352) and in accordance with Title VI of the Act, no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives Federal financial assistance and will immediately take any measures necessary to effectuate this agreement. If any real property or structure is provided or improved with the aid of Federal financial assistance extended to the Applicant, this assurance shall obligate the Applicant, or in the case of any transfer of such property, any transferee, for the period during which the real property or structure is used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits.
12. It will establish safeguards to prohibit employees from using their positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business, or other ties.
13. It will comply with the requirements of Title II and Title III of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (P.L. 91-646) which provides for fair and equitable treatment of persons displaced as a result of Federal and Federally assisted programs.
14. It will comply with all requirements imposed by the Federal grantor agency concerning special requirements of law, program requirements, and other administrative requirements approved in accordance with OMB Circular A-102, P.L. 93-288 as amended, and applicable Federal Regulations.
15. It will comply with the provisions of the Hatch Act which limit the political activity of employees.
16. It will comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act, as they apply to hospital and educational institution employees of State and local governments.
17. (To the best of his knowledge and belief) the disaster relief work described on each Federal Emergency Management Agency (FEMA) Project Application for which Federal Financial assistance is requested is eligible in accordance with the criteria contained in 44 Code of Federal Regulations, Part 205, and applicable FEMA Handbooks.
18. The emergency or disaster relief work therein described for which Federal Assistance is requested hereunder does not or will not duplicate benefits received for the same loss from another source.
19. It will (1) provide without cost to the United States all lands, easements and rights-of-way necessary for accomplishments of the approved work; (2) hold and save the United States free from damages due to the approved work or Federal funding.
20. This assurance is given in consideration of and for the purpose of obtaining any and all Federal grants, loans, reimbursements, advances, contracts, property, discounts of other Federal financial assistance extended after the date hereof to the Applicant by FEMA, that such Federal Financial assistance will be extended in reliance on the representations and agreements made in this assurance and that the United States shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the applicant, its successors, transferees, and assignees, and the person or persons whose signatures appear on the reverse as authorized to sign this assurance on behalf of the applicant.
21. It will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973, Public Law 93-234, 87 Stat. 975, approved December 31, 1973. Section 102(a) requires, on and after March 2, 1975, the purchase of flood insurance in communities where such insurance is available as a condition for the receipt of any Federal financial assistance for construction or acquisition purposes for use in any area that has been identified by the Director. Federal Emergency Management Agency as an area having special flood hazards. The phrase "Federal financial assistance" includes any form of loan, grant, guaranty, insurance payment, rebate, subsidy, disaster assistance loan or grant, or any other form of direct or indirect Federal assistance.
22. It will comply with the insurance requirements of Section 314, PL 93-288, to obtain and maintain any other insurance as may be reasonable, adequate, and necessary to protect against further loss to any property which was replaced, restored, repaired, or constructed with this assistance.
23. It will defer funding of any projects involving flexible funding until FEMA makes a favorable environmental clearance, if this is required.
24. It will assist the Federal grantor agency in its compliance with Section 106 of the National Historic Preservation Act of 1966, as amended, (16 U.S.C. 470), Executive Order 11593, and the Archeological and Historic Preservation Act of 1966 (16 U.S.C. 469a-1 et seq.) by (a) consulting with the State Historic Preservation Officer on the conduct of investigations, as necessary, to identify properties listed in or eligible for inclusion in the National Register of Historic places that are subject to adverse effects (see 36 CFR Part 800.8) by the activity, and notifying the Federal grantor agency of the existence of any such properties, and by (b) complying with all requirements established by the Federal grantor agency to avoid or mitigate adverse effects upon such properties.
25. It will, for any repairs or construction financed herewith, comply with applicable standards of safety, decency and sanitation and in conformity with applicable codes, specifications and standards; and, will evaluate the natural hazards in areas in which the proceeds of the grant or loan are to be used and take appropriate action to mitigate such hazards, including safe land use and construction practices.

STATE ASSURANCES

The State agrees to take any necessary action within State capabilities to require compliance with these assurances and agreements by the applicant or to assume responsibility to the Federal government for any deficiencies not resolved to the satisfaction of the Regional Director.



Texas Division of Emergency Management Subrecipient Closeout Certification Form



Date:	6/18/18	
Subrecipient:	Navarro County	
Contact Person:	H.M. Davenport, Jr.	
Phone:	903-654-3025	
Email:	hmdavenport@navarrocounty.org	
Grant:	DR-4255 Severe Winter Storms, Tornadoes, Straight-line Winds, and Flooding	
Catalog of Federal Domestic Assistance (CFDA) Number:	97.036	
FIPS ID Number:	349-99349-00	

I HEREBY CERTIFY THAT FOR THE PROJECT WORKSHEET(S) INDICATED ABOVE THAT:

1. All work and costs claimed are eligible in accordance with the grant conditions.
2. All work claimed has been completed.
3. All expenses for work claimed and deemed eligible have been paid in full.
4. We make no further claim for damages the referenced Grant.

Signed By:		Date:	6-25-18
Subrecipient Authorized Representative			
Printed Name:	H. M. Davenport, Jr.	Title:	County Judge

Wind

1003

Designation of Subrecipient Agent

Texas Department of Public Safety - Texas Division of Emergency Management

Subrecipient: Navarro County	Date: 06-25-18
Disaster Number: FEMA 4272 DR TX	Project Number (if Hazard Mitigation):
Is this an update? Yes <input checked="" type="checkbox"/> or No <input type="checkbox"/>	
Primary Agent	Secondary Agent
Name: H. M. Davenport, Jr.	Name: Eric Meyers
Organization: Navarro County	Organization: Navarro County
Official Position: County Judge	Official Position: EMC
Mailing Address: 300 W. Third Ave., Suite 4	Mailing Address: P.O. Box 1560
City, State, Zip: Corsicana, TX 75110	City, State, Zip: Corsicana, TX 75151
Daytime Phone: 903-654-3025	Daytime Phone: 903-654-3396
Cell Number: 903-654-3488	Cell Number: 903-654-3396
Fax Number: 903-872-0778	Fax Number: -903-872-7495
Email: hmdavenport@navarrocounty.org	Email: ermeyers@navarrocounty.org
Primary Financial Contact	Secondary Financial Contact
Name: Terri Gillen	Name: H. M. Davenport, Jr.
Organization: Navarro County	Organization: Navarro County
Official Position: County Auditor	Official Position: County Judge
Mailing Address: 300 W. Third Ave., Suite 4	Mailing Address: 300 W. Third Ave., Suite 4
City, State, Zip: Corsicana, TX 75110	City, State, Zip: Corsicana, TX 75110
Daytime Phone: 903-875-3306	Daytime Phone: 903-654-3025
Cell Number: 903-641-6305	Cell Number: 903-654-3488
Fax Number: 903-654-3097	Fax Number: 903-872-0778
Email: tgillen@navarrocounty.org	Email: hmdavenport@navarrocounty.org
'Certifying Official' (authority to obligate funds)	Authorized Third Party
Name: H.M. Davenport, Jr.	Name: James Olsen
Organization: Navarro County	Organization: Navarro County
Official Position: County Judge	Official Position: County Commissioner Pct. 4
Mailing Address: 300 W. Third Ave., Suite 4	Mailing Address: 300 W. Third Ave., Suite 4
City, State, Zip: Corsicana, TX 75110	City, State, Zip: Corsicana, TX 75110
Daytime Phone: 903-654-3025	Daytime Phone: 903-654-3034
Fax Number: 903-872-0778	Fax Number: 903-874-6053
Cell Number: 903-654-3488	Cell Number: 903-654-3030
Email: hmdavenport@navarrocounty.org	Email: jolsen@navarrocounty.org
<i>The above Primary and Secondary Project Officers are hereby authorized to execute and file the application on behalf of this organization for the purpose of obtaining certain state and federal financial assistance under the Robert T. Stafford Disaster Relief & Emergency Assistance Act, (Public Law 93-288 as amended) or otherwise available. Primary Financial Contact and the Certifying Official are authorized to represent and act for this organization in all financial operations pertaining to this grant with the State of Texas. The Authorized Third Party contact/s, in addition to the primary and secondary project officers, is/are also authorized in the management of this grant.</i>	
Applicant's State Cognizant Agency for Single Audit purposes (If a Cognizant Agency is not assigned, please indicate):	
Subrecipient Fiscal Year (FY) End Month	September 30th
Subrecipient Federal Employer's Identification Number	75-6001092
Subrecipient State Payee Identification Number	1-75-6001092-2

Signature of Mayor, Judge, or Executive Director (Certifying Official)

H. M. Davenport, Jr. 06/25/18

Print Name

Date

APPLICANT ASSURANCES

The applicant hereby assures and certifies that he will comply with the FEMA regulations, policies, guidelines and requirements including OMB's Circulars No. A-95 and A-102, and FMC 74-4, as they relate to the application, acceptance and use of Federal funds for this Federally-assisted project. Also, the Applicant gives assurance and certifies with respect to and as a condition for the grant that:

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1005



Texas Division of Emergency Management Subrecipient Closeout Certification Form

Date:	6/18/18	
Subrecipient:	Navarro County	
Contact Person:	H. M. Davenport, Jr.	
Phone:	903-654-3025	
Email:	hmdavenport@navarrocounty.org	
Grant:	DR-4272 Severe Storms and Flooding	
Catalog of Federal Domestic Assistance (CFDA) Number:	97.036	
FIPS ID Number:	349-99349-00	

I HEREBY CERTIFY THAT FOR THE PROJECT WORKSHEET(S) INDICATED ABOVE THAT:

1. All work and costs claimed are eligible in accordance with the grant conditions.
2. All work claimed has been completed.
3. All expenses for work claimed and deemed eligible have been paid in full.
4. We make no further claim for damages the referenced Grant.

Signed By:		Date:	6-25-18
Subrecipient Authorized Representative			
Printed Name:	H. M. Davenport, Jr.	Title:	County Judge

Wind

2018 Grievance Committee

Names drawn from 2017 Grand Jury

1. Patricia Franks
2. Kelly Ray Kilcrease
3. Lisa Beel
4. Nabeel Ahmed
5. Lloyd Hickerson
6. Sonja Jessie
7. Jerry Dan Morgan
8. Jennifer Harper Brandt
9. Michael Albert Carson
10. Terry Farmer
11. Jay Simington
12. Larry W. Smith
13. Peggy Brock
14. Barbara Watkins
15. Mary Elizabeth Brown