

NAVARRO COUNTY COMMISSIONER'S COURT

A Regular meeting of the Navarro County Commissioner's Court was held on Monday, the 12th, day of February, 2018 at 10:00 a.m., in the Courtroom of the Navarro County Annex Building 601 North 13th Street, in Corsicana, Texas. Presiding Judge HM Davenport Jr. Commissioners present Jason Grant, Dick Martin, Eddie Moore, and James Olsen.

1. 10:00 A.M. Motion to convene by Comm. Olsen sec by Comm. Grant
Carried unanimously
2. Opening prayer by Comm. Olsen
3. Pledge of Allegiance
4. Public Comment-Vicky Prater-High Speed, David McCord-HSR, Jana Hays-HSR, and Lewis Tidwell-HSR
PG 15A

Consent Agenda

Motion to approve consent agenda items 5 by Comm. Martin sec by Comm. Olsen
Carried unanimously

5. Motion to approve bills as submitted by the County Auditor, including current bills, (paid 2/12/2018), payroll, (paid 2/15/2018) and utilities, (paid 2/05/2018)
TO WIT PG 16-37

Action Items

6. No action taken Burn Ban remains off
7. Recognition of the Navarro County Sheriff Officer's Sgt. Robin Woodall, Officer Betty Rivera, and Officer April Martin for receiving the Certificate of Merit
8. Recognition of Navarro County Sheriff Officer Melanie Cagle for being appointed the Region 1 Vice President for the Texas Association of Hostage Negotiators
9. Motion to approve Racial Profiling Report for 2017, Navarro County Sheriff's Office by Comm. Moore sec by Comm. Martin
TO WIT PG 38-41
Carried unanimously
10. Motion to approve racial Profiling Report for 2017, Constable Pct. 1 by Comm. Grant sec by Comm. Martin
TO WIT PG 42-46

Carried unanimously

11. Motion to approve exemption Racial Profiling Report for 2017, Constable 2 by Comm. Martin sec by Comm. Olsen **TO WIT PG 47**
Carried unanimously
12. Motion to approve Racial Profiling Report for 2017, Constable Pct. 3 by Comm. Moore sec by Comm. Grant **TO WIT PG 48**
Carried unanimously
13. Motion to approve a Racial Profiling Report for 2017, by Comm. Olsen sec by Comm. Moore **TO WIT PG 49**
Carried unanimously
14. Motion to approve Resolution approving Tax Abatement between Navarro County, Texas and Kyle and Rockie Glicksman by Comm. Grant sec by Comm. Olsen **TO WIT PG 50-62**
Carried unanimously
15. Motion to approve Tax Collection Report for January 2018, Mike Dowd by Comm. Moore sec by Comm. Martin **TO WIT PG 63-68**
Carried unanimously
16. Motion to approve and declaring HP Deskjet 990CX1 Printer as salvage for the Tax Assessor by Comm. Martin sec by Comm. Grant
Carried unanimously
17. Motion to approve the accepting resignation of Bob McStay from the Planning and Zoning Commission by Comm. Moore sec by Comm. Martin
Carried unanimously
18. Motion to approve the appointment of Mike Frankos to the Planning and Zoning Commission by Navarro County Commissioner Eddie Moore Precinct 3 by Comm. Moore sec by Comm. Olsen
Carried unanimously
19. Motion to approve Bonham Rice 2 Subdivision for Terry Reeves in Precinct 1 by Comm. Grant sec by Comm. Martin **TO WIT PG 69-81**
Carried unanimously
20. Motion to approve and declaring one 1992 Chevrolet ½ Ton Truck, VIN #1GCDC1425PZ124438, as salvage from Pct. 2 by Comm. Martin sec by Comm. Grant
Carried unanimously

21. Motion to approve posting of closing 808 Feet of SE CR 0110 in Precinct 2 by Comm. Martin sec by Comm. Grant
Carried unanimously

22. 10:38 A.M. Motion to go into Executive Session Pursuant to the Texas Government Code Section 551.071 to discuss Pending/Anticipated Litigation by Comm. Olsen sec by Comm. Moore
Carried unanimously

- 11:04 Motion to come out of Executive Session Pursuant to the Texas Government Code Section 551.071 to discuss Pending/Anticipated Litigation by Comm. Moore sec by Comm. Grant
Carried unanimously

23. No Action taken on Executive Session Pursuant to the Texas Government Code Section 551.071 to discuss Pending/Anticipated Litigation

24. 11:05 A.M. Motion to go into Executive Session Pursuant to the Texas Government Code Section 551.072 to discuss Real Property by Comm. Olsen sec by Comm. Moore
Carried unanimously

- 12:07 P.M. Motion to come out of Executive Session to discuss Real Property by Comm. Grant sec by Comm. Martin
Carried unanimously

25. No action taken on Executive Session Pursuant to the Texas Government Code Section 551.072 to discuss Real Property

- Motion by Judge Davenport to break for lunch until 1:15 sec by Comm. Grant
Carried unanimously
- 1:16 P.M. Motion back from lunch break by Comm. Olsen sec by Comm. Grant
Carried unanimously


26. 1:16 P.M. Motion to go into Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel by Comm. Olsen sec by Comm. Grant
Carried unanimously

- Motion to come out of Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel by Comm. Grant sec by Comm. Olsen
Carried unanimously

27. Motion to approve action taken on Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel to offer the Human Resource Job to Julie Wright by Comm. Martin Comm. sec by Comm. Grant
Carried unanimously
28. Motion to adjourn by Comm. Martin sec Comm. Moore
Carried unanimously

I, Sherry Dowd, Navarro County Clerk, Attest that the Foregoing is a True and accurate accounting of the commissioners Court's authorized proceeding for February 12 , 2018.

Signed 12th day of February, 2018



Sherry Dowd, County Clerk



NAVARRO COUNTY COMMISSIONERS COURT

PUBLIC COMMENTS PARTICIPATION FORM

PRINT NAME AND SUBJECT

Date 2-12-18

NAME	SUBJECT
1. <u>Quincy Prater</u>	<u>RR -</u>
2. <u>David McPherson</u>	<u>RR -</u>
3. <u>Jana Hughes</u>	<u>HSR</u>
<u>Lewis Sidwell</u>	<u>HSR</u>
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____

ALL RECORDS FROM 02/12/2018 TO 02/12/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ABERCROMBIA CONSULTA	05	2018 101-475-410	PROFESSIONAL SER	DEVELOPED SOFTWARE	4049	02/06/2018	02/12/2018		10,355.00
ACTION SIGN & BANNER	05	2018 101-568-445	REPAIRS & MAINT	MAGNETIC DOOR DECAL	1139	02/07/2018	02/12/2018	305491	159.90
AMERICAN FORENSICS L	05	2018 101-406-487	AUTOPSY	MORALES, CHRISTOPHE	2942	02/05/2018	02/12/2018		1,500.00
AMERICAN TIRE DISTRI	05	2018 101-560-325	TIRES	P235/55R17 TIRES	S102964723	02/06/2018	02/12/2018	305723	446.80
AMERICAN TIRE DISTRI	05	2018 101-560-325	TIRES	P265/60R17 TIRES	S102964723	02/06/2018	02/12/2018	305723	1,492.80
AMERICAN TIRE DISTRI	05	2018 101-560-325	TIRES	UNIT 9468 - P235/75	S102964723	02/06/2018	02/12/2018	305781	403.64
ANTHONY E SILAS P.C.	05	2018 101-430-490	MENTAL / AD LITE	ITIO	25625	02/05/2018	02/12/2018		562.50
AT&TSERVICES INC.	05	2018 101-410-435	TELEPHONE	8310007548506 01/19	8506 - JAN 2	02/05/2018	02/12/2018		935.34
AT&TSERVICES INC.	05	2018 101-410-435	TELEPHONE	1717995787 01/19/18	5787 - JAN 2	02/05/2018	02/12/2018		2,154.71
B & G AUTO PARTS	05	2018 101-560-321	OPERATING SUPPLI	CONNECTORS, WIPER B	617395	02/06/2018	02/12/2018	305025	61.95
B & G AUTO PARTS	05	2018 101-560-321	OPERATING SUPPLI	FLOOR SWEEP, WIPER	617493	02/06/2018	02/12/2018		101.90
B & H PHOTO-VIDEO	05	2018 101-560-340	INVESTIGATIVE /	MINI HD ACTION CAMC	137648210	02/06/2018	02/12/2018	305506	129.00
B & H PHOTO-VIDEO	05	2018 101-560-340	INVESTIGATIVE /	EN-EL5 RECHARGEABLE	137727010	02/06/2018	02/12/2018	305784	164.00
BATTERY WHOLESALE CO	05	2018 101-561-445	REPAIRS & MAINT	BW1250 - REPLACEMEN	11684	02/06/2018	02/12/2018	305816	366.00
BATTERY WHOLESALE CO	05	2018 101-561-445	REPAIRS & MAINT	SHIPPING	11684	02/06/2018	02/12/2018	305816	40.25
BIG H TIRE SERVICE	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2369 - FLAT	167388	02/07/2018	02/12/2018	305026	10.00
BIG H TIRE SERVICE	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2869 - FLAT	167403	02/07/2018	02/12/2018	305026	10.00
BILLY RAY STUBBLEFIE	05	2018 101-430-411	COURT APPOINTED	DAILY RATE, 254 MIL	01/09/18	02/05/2018	02/12/2018		829.43
BLACKFORD PRINTING C	05	2018 101-406-315	FORMS & PRINTING	500 - W2 FORMS	34773	02/02/2018	02/12/2018	305570	288.00
BLACKFORD PRINTING C	05	2018 101-406-315	FORMS & PRINTING	500 - W2 GUMMED ENV	34773	02/02/2018	02/12/2018	305570	130.00
BLACKFORD PRINTING C	05	2018 101-406-315	FORMS & PRINTING	500 - 1099 FORMS	34773	02/02/2018	02/12/2018	305570	212.00
BLOOMING GROVE COMMU	05	2018 101-406-480	PUBLIC LIBRARY (FY2018	01/16/18	02/02/2018	02/12/2018		1,500.00
BLUE360 MEDIA	05	2018 101-459-419	DUES & SUBSCRIPT	TX TRAFFIC & CRIMIN	INV-5302	02/02/2018	02/12/2018		44.00
BLUE360 MEDIA	05	2018 101-459-419	DUES & SUBSCRIPT	SHIPPING	INV-5302	02/02/2018	02/12/2018		6.25
BOB BARKER COMPANY I	05	2018 101-512-350	INMATE SUPPLIES	PHASE 10	UT1000445568	02/06/2018	02/12/2018	305780	87.90
BOB BARKER COMPANY I	05	2018 101-512-350	INMATE SUPPLIES	UNO	UT1000445626	02/06/2018	02/12/2018	305780	91.80
BOB BARKER COMPANY I	05	2018 101-512-350	INMATE SUPPLIES	CHESS SETS	UT1000445626	02/06/2018	02/12/2018	305780	42.50
BOB BARKER COMPANY I	05	2018 101-512-350	INMATE SUPPLIES	SKIP-BO	UT1000445626	02/06/2018	02/12/2018	305780	120.00
BOB BARKER COMPANY I	05	2018 101-512-350	INMATE SUPPLIES	CHECKERS	UT1000445626	02/06/2018	02/12/2018	305780	32.60
BOB BARKER COMPANY I	05	2018 101-512-350	INMATE SUPPLIES	PLAYING CARDS	UT1000445626	02/06/2018	02/12/2018	305780	53.28
BOB BARKER COMPANY I	05	2018 101-512-352	INMATE CLOTHING	THERMAL PANTS - ORA	UT1000445631	02/07/2018	02/12/2018	305778	104.37
BOB BARKER COMPANY I	05	2018 101-512-352	INMATE CLOTHING	THERMAL PANTS - ORA	UT1000445631	02/07/2018	02/12/2018	305778	123.24
BOB BARKER COMPANY I	05	2018 101-512-352	INMATE CLOTHING	THERMAL PANTS - ORA	UT1000445631	02/07/2018	02/12/2018	305778	113.37
BOB BARKER COMPANY I	05	2018 101-512-352	INMATE CLOTHING	THERMAL PANTS - ORA	UT1000445631	02/07/2018	02/12/2018	305778	104.37
BOB BARKER COMPANY I	05	2018 101-512-352	INMATE CLOTHING	THERMAL PANTS - ORA	UT1000445631	02/07/2018	02/12/2018	305778	104.37
BOB BARKER COMPANY I	05	2018 101-512-352	INMATE CLOTHING	THERMAL PANTS - ORA	UT1000445631	02/07/2018	02/12/2018	305778	104.37
BOB BARKER COMPANY I	05	2018 101-512-352	INMATE CLOTHING	THERMAL PANTS - ORA	UT1000445631	02/07/2018	02/12/2018	305778	104.37
BOB BARKER COMPANY I	05	2018 101-512-352	INMATE CLOTHING	THERMAL TOPS - ORAN	UT1000445631	02/07/2018	02/12/2018	305778	123.24
BOB BARKER COMPANY I	05	2018 101-512-352	INMATE CLOTHING	THERMAL TOPS - ORAN	UT1000445631	02/07/2018	02/12/2018	305778	113.37
BOB BARKER COMPANY I	05	2018 101-512-352	INMATE CLOTHING	THERMAL TOPS - ORAN	UT1000445631	02/07/2018	02/12/2018	305778	104.37
BOB BARKER COMPANY I	05	2018 101-512-352	INMATE CLOTHING	THERMAL TOPS - ORAN	UT1000445631	02/07/2018	02/12/2018	305778	34.79
BOB BARKER COMPANY I	05	2018 101-512-330	JANITORIAL SUPPL	DETERGENT/DISINFECT	UT1000445629	02/07/2018	02/12/2018	305778	960.00
BOB BARKER COMPANY I	05	2018 101-512-351	INMATE LINEN & B	BATH TOWEL - WHITE	UT1000445634	02/07/2018	02/12/2018	305778	427.60
BOB BARKER COMPANY I	05	2018 101-512-330	JANITORIAL SUPPL	15.5OZ DISINFECTANT	UT1000445569	02/07/2018	02/12/2018	305778	118.00
BOB BARKER COMPANY I	05	2018 101-512-352	INMATE CLOTHING	THERMAL PANTS - ORA	UT1000445571	02/07/2018	02/12/2018	305778	119.37
BOB BARKER COMPANY I	05	2018 101-512-352	INMATE CLOTHING	T-SHIRT - ORANGE 3X	UT1000445572	02/07/2018	02/12/2018	305778	101.82
BOB BARKER COMPANY I	05	2018 101-512-330	JANITORIAL SUPPL	12OZ CLIPPERCIDE HA	UT1000445627	02/07/2018	02/12/2018	305778	140.70
BOB BARKER COMPANY I	05	2018 101-512-350	INMATE SUPPLIES	2.6OZ BAR SOAP	UT1000445628	02/07/2018	02/12/2018	305778	90.78
BOB BARKER COMPANY I	05	2018 101-512-352	INMATE CLOTHING	SOCKS - ORANGE	UT1000445633	02/07/2018	02/12/2018	305778	33.00
BOB BARKER COMPANY I	05	2018 101-512-352	INMATE CLOTHING	BOXERS - ORANGE 4XL	UT1000445633	02/07/2018	02/12/2018	305778	45.38
BOB BARKER COMPANY I	05	2018 101-512-352	INMATE CLOTHING	BOXERS - ORANGE 3XL	UT1000445633	02/07/2018	02/12/2018	305778	39.38
BOB BARKER COMPANY I	05	2018 101-512-352	INMATE CLOTHING	BOXERS - ORANGE 2XL	UT1000445633	02/07/2018	02/12/2018	305778	39.38
BOB BARKER COMPANY I	05	2018 101-512-352	INMATE CLOTHING	BOXERS - ORANGE XL	UT1000445633	02/07/2018	02/12/2018	305778	47.07
BOB BARKER COMPANY I	05	2018 101-512-352	INMATE CLOTHING	BOXERS - ORANGE L	UT1000445633	02/07/2018	02/12/2018	305778	31.38
BOB BARKER COMPANY I	05	2018 101-512-352	INMATE CLOTHING	BOXERS - ORANGE M	UT1000445633	02/07/2018	02/12/2018	305778	31.38
BOB BARKER COMPANY I	05	2018 101-512-352	INMATE CLOTHING	T-SHIRT - ORANGE 4X	UT1000445633	02/07/2018	02/12/2018	305778	107.88
BOB BARKER COMPANY I	05	2018 101-512-352	INMATE CLOTHING	T-SHIRT - ORANGE XL	UT1000445633	02/07/2018	02/12/2018	305778	57.58

ALL RECORDS FROM 02/12/2018 TO 02/12/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BOB BARKER COMPANY I	05	2018 101-512-352	INMATE CLOTHING	T-SHIRT - ORANGE L	UT1000445633	02/07/2018	02/12/2018	305778	86.37
BOB BARKER COMPANY I	05	2018 101-512-352	INMATE CLOTHING	T-SHIRT - ORANGE M	UT1000445633	02/07/2018	02/12/2018	305778	86.37
BOB BARKER COMPANY I	05	2018 101-512-350	INMATE SUPPLIES	REFERENCE TO INV UT	UT1.437561	02/07/2018	02/12/2018	304697	637.50-
BOB BARKER COMPANY I	05	2018 101-512-352	INMATE CLOTHING	THERMAL TOPS - ORAN	UT1000445631	02/08/2018	02/12/2018	305778	104.37
CAP FLEET UPFITTERS.	05	2018 101-560-445	REPAIRS & MAINT	LABOR	CAPQ34612	02/06/2018	02/12/2018	305401	1,735.00
CAP FLEET UPFITTERS.	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2798 - WIRING	CAPQ34612	02/06/2018	02/12/2018	305401	130.00
CAP FLEET UPFITTERS.	05	2018 101-560-445	REPAIRS & MAINT	WARRANTY	CAPQ34612	02/06/2018	02/12/2018	305401	30.00
CAP FLEET UPFITTERS.	05	2018 101-560-445	REPAIRS & MAINT	WARRANTY	CAPQ31572	02/06/2018	02/12/2018	305401	30.00
CAP FLEET UPFITTERS.	05	2018 101-560-445	REPAIRS & MAINT	LABOR	CAPQ31572	02/06/2018	02/12/2018	305401	1,735.00
CAP FLEET UPFITTERS.	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2797 - WIRING	CAPQ31572	02/06/2018	02/12/2018	305401	130.00
CASO DOCUMENT MANAGE	05	2018 101-560-420	DOCUMENT ARCHIVI	SCANNED 2013-2014 F	44273	02/07/2018	02/12/2018		1,612.49
CENTRAL TEXAS BUSINE	05	2018 101-440-310	OFFICE SUPPLIES	SIGNATURE STAMPS -	0010973	02/02/2018	02/12/2018	305687	28.95
CENTRAL TEXAS BUSINE	05	2018 101-440-310	OFFICE SUPPLIES	SIGNATURE STAMPS -	0010973	02/02/2018	02/12/2018	305687	28.95
CHRIS GARRETT	05	2018 101-572-428	TRAVEL/CONFERENC	37 MILES @ .535, 6	JAN 2018	02/02/2018	02/12/2018		23.07
CHRYSTAL JANSSEN	05	2018 101-572-428	TRAVEL/CONFERENC	460 MILES @ .535	JAN 2018	02/07/2018	02/12/2018		246.10
CODY MULDER	05	2018 101-410-410	PROFESSIONAL SER	11/01/17 - 01/31/18	20	02/08/2018	02/12/2018		2,300.00
CONDUENT GOVERNEMENT	05	2018 101-403-310	OFFICE SUPPLIES	RIBBON CASSETTES	1438559	02/02/2018	02/12/2018	305639	34.98
CONSTELLATION NEWENE	05	2018 101-410-430	UTILITIES	10443720008425191 1	0043389005-0	02/06/2018	02/12/2018		8.39
COOPER & FRENCH INSU	05	2018 101-560-417	BONDS	MEDINA, PATRICIA 04	7922	02/07/2018	02/12/2018	305721	71.00
COOPER & FRENCH INSU	05	2018 101-560-417	BONDS	STEAGALL, LUCRETIA	7923	02/07/2018	02/12/2018	305721	71.00
COPY CENTER	05	2018 101-512-310	OFFICE SUPPLIES	STAMP - CERTIFIED C	0156661-001	02/06/2018	02/12/2018	305825	16.98
COPY CENTER	05	2018 101-560-310	OFFICE SUPPLIES	NOTARY STAMP - STEA	0156746-001	02/07/2018	02/12/2018	305722	23.95
COPY CENTER	05	2018 101-560-310	OFFICE SUPPLIES	NOTARY STAMP - MEDI	0156746-001	02/07/2018	02/12/2018	305722	23.95
CORLEY FUNERAL HOME	05	2018 101-406-491	HEALTH & SERVICE	MORALES, CHRISTOPHE	CS18014	02/05/2018	02/12/2018		325.00
CORSICANA AIR CONDIT	05	2018 101-410-445	REPAIRS & MAINT	800 N MAIN - CLEANE	59066	02/07/2018	02/12/2018	305659	90.00
CORSICANA GERANIUM G	05	2018 101-411-454	MAINT CONTRACT -	ANNEX YARD MAINTENA	5289	02/07/2018	02/12/2018		300.00
CORSICANA GERANIUM G	05	2018 101-410-454	MAINT CONTRACT -	CH YARD MAINTENANCE	5290	02/07/2018	02/12/2018		550.00
CORSICANA GLASS & MI	05	2018 101-410-445	REPAIRS & MAINT	GLASS TOP FOR DESK	0157750	02/07/2018	02/12/2018	305795	173.79
CORSICANA GLASS & MI	05	2018 101-495-445	REPAIRS & MAINT	GLASS TOPS FOR DESK	0157750	02/07/2018	02/12/2018	305795	1,209.24
CORSICANA GLASS & MI	05	2018 101-495-445	REPAIRS & MAINT	LABOR	0157750	02/07/2018	02/12/2018	305795	120.00
CORWYN DAVIS	05	2018 101-435-411	COURT APPOINTED	MCDOWELL, DERRICK	36601	02/07/2018	02/12/2018		1,500.00
COUNTY INFORMATION R	05	2018 101-406-416	INTERNET & E-MAI	WEB HOSTING 01/01/1	SOP008407	02/06/2018	02/12/2018		550.00
COUNTY JUDGES & COMM	05	2018 101-425-419	DUES & PUBLICATI	01/01/18 - 12/31/18	01/24/18	02/05/2018	02/12/2018		1,500.00
DAMARA WATKINS	05	2018 101-430-485	OTHER LITIGATION	COOK, LAMONT	37862	02/05/2018	02/12/2018		10.00
DAMARA WATKINS	05	2018 101-430-411	COURT APPOINTED	COOK, LAMONT	37862	02/05/2018	02/12/2018		533.33
DAMARA WATKINS	05	2018 101-430-411	COURT APPOINTED	COOK, LAMONT - MTR	35499	02/05/2018	02/12/2018		333.33
DAMARA WATKINS	05	2018 101-430-411	COURT APPOINTED	COOK, LAMONT - MTR	35775	02/05/2018	02/12/2018		233.34
DAMARA WATKINS	05	2018 101-425-485	OTHER LITIGATION	BRYANT, ANFERNEE	75345	02/05/2018	02/12/2018		10.00
DAMARA WATKINS	05	2018 101-425-411	COURT APPOINTED	BRYANT, ANFERNEE	75345	02/05/2018	02/12/2018		200.00
DAMARA WATKINS	05	2018 101-425-411	COURT APPOINTED	BRYANT, ANFERNEE	75321	02/05/2018	02/12/2018		100.00
DAMARA WATKINS	05	2018 101-425-411	COURT APPOINTED	BRYANT, ANFERNEE	75353	02/05/2018	02/12/2018		50.00
DAMARA WATKINS	05	2018 101-425-411	COURT APPOINTED	BRYANT, ANFERNEE -	73908	02/05/2018	02/12/2018		50.00
DAMARA WATKINS	05	2018 101-425-411	COURT APPOINTED	BRYANT, ANFERNEE -	73951	02/05/2018	02/12/2018		50.00
DAMARA WATKINS	05	2018 101-425-411	COURT APPOINTED	BRYANT, ANFERNEE -	73907	02/05/2018	02/12/2018		50.00
DAMARA WATKINS	05	2018 101-430-411	COURT APPOINTED	MARQUEZ, ELI - MTR	37461 (2)	02/05/2018	02/12/2018		400.00
DAMARA WATKINS	05	2018 101-430-485	OTHER LITIGATION	MCMULLEN, KEVIN	37798	02/05/2018	02/12/2018		10.00
DAMARA WATKINS	05	2018 101-430-411	COURT APPOINTED	MCMULLEN, KEVIN	37798	02/05/2018	02/12/2018		1,000.00
DAMARA WATKINS	05	2018 101-425-485	OTHER LITIGATION	APPEAL - HERVEY, MA	73223 (3)	02/05/2018	02/12/2018		7.50
DAMARA WATKINS	05	2018 101-425-411	COURT APPOINTED	APPEAL - HERVEY, MA	73223 (3)	02/05/2018	02/12/2018		225.00
DAMARA WATKINS	05	2018 101-425-485	OTHER LITIGATION	COOK, LAMONT	74565	02/05/2018	02/12/2018		10.00
DAMARA WATKINS	05	2018 101-425-411	COURT APPOINTED	COOK, LAMONT	74565	02/05/2018	02/12/2018		200.00
DAMARA WATKINS	05	2018 101-435-411	COURT APPOINTED	ADAMS, BRIAN	37769	02/05/2018	02/12/2018		491.67
DAMARA WATKINS	05	2018 101-435-411	COURT APPOINTED	ADAMS, BRIAN - MTR	35604	02/05/2018	02/12/2018		191.67
DAMARA WATKINS	05	2018 101-435-411	COURT APPOINTED	ADAMS, BRIAN - MTR	35955	02/05/2018	02/12/2018		191.66
DAMARA WATKINS	05	2018 101-435-485	OTHER LITIGATION	ACY, RODERICK	37851	02/07/2018	02/12/2018		10.00

ALL RECORDS FROM 02/12/2018 TO 02/12/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DAMARA WATKINS	05	2018 101-435-411	COURT APPOINTED	ACY, RODERICK	37851	02/07/2018	02/12/2018		525.00
DAMARA WATKINS	05	2018 101-435-411	COURT APPOINTED	ACY, RODERICK	37849	02/07/2018	02/12/2018		425.00
DAMARA WATKINS	05	2018 101-430-485	OTHER LITIGATION	JACKSON, KAMERON	35874	02/07/2018	02/12/2018		10.00
DAMARA WATKINS	05	2018 101-430-411	COURT APPOINTED	JACKSON, KAMERON -	35874	02/07/2018	02/12/2018		350.00
DAMARA WATKINS	05	2018 101-430-411	COURT APPOINTED	JACKSON, KAMERON	37630	02/07/2018	02/12/2018		550.00
DAMARA WATKINS	05	2018 101-430-411	COURT APPOINTED	JACKSON, KAMERON	37632	02/07/2018	02/12/2018		450.00
DAMARA WATKINS	05	2018 101-430-411	COURT APPOINTED	JACKSON, KAMERON	37784	02/07/2018	02/12/2018		250.00
DAMARA WATKINS	05	2018 101-425-490	MENTAL / AD LITE	AD-LITEM	2018-3	02/07/2018	02/12/2018		100.00
DAMARA WATKINS	05	2018 101-425-490	MENTAL / AD LITE	AD-LITEM	2018-4	02/07/2018	02/12/2018		100.00
DAMARA WATKINS	05	2018 101-425-490	MENTAL / AD LITE	AD-LITEM	2017-66 (2)	02/07/2018	02/12/2018		100.00
DAMARA WATKINS	05	2018 101-425-490	MENTAL / AD LITE	AD-LITEM	2017-68	02/07/2018	02/12/2018		100.00
DAMARA WATKINS	05	2018 101-435-485	OTHER LITIGATION	VENABLE, CODY	37944	02/07/2018	02/12/2018		10.00
DAMARA WATKINS	05	2018 101-435-411	COURT APPOINTED	VENABLE, CODY	37944	02/07/2018	02/12/2018		762.50
DAMARA WATKINS	05	2018 101-435-411	COURT APPOINTED	BRYANT, ANFERNEE	37902	02/07/2018	02/12/2018		750.00
DAMARA WATKINS	05	2018 101-435-485	OTHER LITIGATION	BRYANT, ANFERNEE	37902	02/07/2018	02/12/2018		10.00
DANIEL ROBERT BILTZ	05	2018 101-430-411	COURT APPOINTED	HARDAWAY, BEULAH	37780	02/05/2018	02/12/2018		530.00
DANIEL ROBERT BILTZ	05	2018 101-430-411	COURT APPOINTED	HARDAWAY, BEULAH -	37048 (2)	02/05/2018	02/12/2018		330.00
DANIEL ROBERT BILTZ	05	2018 101-425-411	COURT APPOINTED	ISOM, CHRISTOPHER D	71648	02/05/2018	02/12/2018		200.00
DANIEL ROBERT BILTZ	05	2018 101-425-411	COURT APPOINTED	GLOVER, REGINALD -	71666	02/05/2018	02/12/2018		100.00
DANIEL ROBERT BILTZ	05	2018 101-425-411	COURT APPOINTED	MARTINEZ, JULIO ALO	71703	02/05/2018	02/12/2018		100.00
DANIEL ROBERT BILTZ	05	2018 101-425-411	COURT APPOINTED	BARBER, DONNIE	72039	02/05/2018	02/12/2018		200.00
DANIEL ROBERT BILTZ	05	2018 101-425-411	COURT APPOINTED	SINGLETON, ROSALIND	72109	02/05/2018	02/12/2018		100.00
DANIEL ROBERT BILTZ	05	2018 101-425-411	COURT APPOINTED	ALLRED, TIMOTHY	72079	02/05/2018	02/12/2018		100.00
DANIEL ROBERT BILTZ	05	2018 101-425-411	COURT APPOINTED	ALLRED, TIMOTHY	72080	02/05/2018	02/12/2018		50.00
DANIEL ROBERT BILTZ	05	2018 101-425-411	COURT APPOINTED	WASHBURN, DEELYA GA	71942	02/05/2018	02/12/2018		100.00
DANIEL ROBERT BILTZ	05	2018 101-425-411	COURT APPOINTED	LOVELL, ROBERT - MT	71271	02/07/2018	02/12/2018		50.00
DANIEL ROBERT BILTZ	05	2018 101-425-411	COURT APPOINTED	LOVELL, ROBERT - MT	71578	02/07/2018	02/12/2018		50.00
DAVID B BROOKS	05	2018 101-475-410	PROFESSIONAL SER	CONSULTATION - JAN	01/27/18	02/06/2018	02/12/2018		100.00
DEALERS ELECTRICAL S	05	2018 101-410-321	MAINTENANCE SUPP	300 W 3RD - 1000W M	3318687-00	02/05/2018	02/12/2018	305835	122.46
DOCUMENT SOLUTIONS	05	2018 101-403-310	OFFICE SUPPLIES	12/01/17 - 12/31/17	AR15350	02/02/2018	02/12/2018		52.48
EAST TEXAS SUPPLY	05	2018 101-512-330	JANITORIAL SUPPL	MULTI-FOLD PAPER TO	2113	02/07/2018	02/12/2018	305830	18.25
EAST TEXAS SUPPLY	05	2018 101-512-330	JANITORIAL SUPPL	40 X 48 TRASH BAGS	2113	02/07/2018	02/12/2018	305830	28.76
EAST TEXAS SUPPLY	05	2018 101-512-330	JANITORIAL SUPPL	TOILET PAPER 2 PLY	2113	02/07/2018	02/12/2018	305830	31.50
EAST TEXAS SUPPLY	05	2018 101-512-330	JANITORIAL SUPPL	BLEACH	2113	02/07/2018	02/12/2018	305830	12.50
EAST TEXAS SUPPLY	05	2018 101-512-330	JANITORIAL SUPPL	TILE BRIGHT TILE CL	2113	02/07/2018	02/12/2018	305830	39.00
EAST TEXAS SUPPLY	05	2018 101-512-330	JANITORIAL SUPPL	LAUNDRY SOAP BUCKET	2113	02/07/2018	02/12/2018	305830	29.43
EAST TEXAS SUPPLY	05	2018 101-512-330	JANITORIAL SUPPL	TOILET PAPER - JUMB	2113	02/07/2018	02/12/2018	305830	20.00
EAST TEXAS SUPPLY	05	2018 101-512-330	JANITORIAL SUPPL	MOP HEADS - BLUE	2113	02/07/2018	02/12/2018	305830	53.00
EAST TEXAS SUPPLY	05	2018 101-512-330	JANITORIAL SUPPL	30 X 36 TRASH BAGS	2113	02/07/2018	02/12/2018	305830	19.69
EAST TEXAS SUPPLY	05	2018 101-512-330	JANITORIAL SUPPL	CENTER PULL TOWELS	2113	02/07/2018	02/12/2018	305830	19.59
EAST TEXAS SUPPLY	05	2018 101-512-330	JANITORIAL SUPPL	MAXI PADS	2113	02/07/2018	02/12/2018	305830	43.66
EAST TEXAS SUPPLY	05	2018 101-512-330	JANITORIAL SUPPL	SHIPPING	2113	02/07/2018	02/12/2018	305830	94.90
ELECTION SYSTEMS & S	05	2018 101-409-575	MACHINERY & EQUI	DISCOUNT	1027878	02/07/2018	02/12/2018	305654	116,182.90-
ELECTION SYSTEMS & S	05	2018 101-409-575	MACHINERY & EQUI	EQUIPMENT TRADE IN	1027878	02/07/2018	02/12/2018	305654	25,450.00-
ELECTION SYSTEMS & S	05	2018 101-409-575	MACHINERY & EQUI	TABULATION HARDWARE	1027878	02/07/2018	02/12/2018	305654	633,531.34
ELECTION SYSTEMS & S	05	2018 101-409-575	MACHINERY & EQUI	SHIPPING	1027878	02/08/2018	02/12/2018	305654	5,550.00
FB MCGREGOR JR	05	2018 101-435-413	VISITING JUDGES	77 MILES @ .535, ME	01/04/18	02/06/2018	02/12/2018		53.80
FEDEX - TXMAS	05	2018 101-406-311	POSTAGE	2394-0047-4	6-059-81987	02/02/2018	02/12/2018		43.63
FEDEX - TXMAS	05	2018 101-406-311	POSTAGE	2934-0047-4	6-074-78562	02/07/2018	02/12/2018		56.68
FIVE STAR SERVICES I	05	2018 101-512-380	GROCERIES	01/04/18 - 01/10/18	29196	02/06/2018	02/12/2018		4,790.04
FIVE STAR SERVICES I	05	2018 101-512-380	GROCERIES	01/11/18 - 01/17/18	29236	02/06/2018	02/12/2018		5,069.73
FIVE STAR SERVICES I	05	2018 101-512-380	GROCERIES	01/18/18 - 01/24/18	29274	02/06/2018	02/12/2018		4,969.51
FRANK KENT COUNTRY L	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2795 - PROGRA	6022255/1	02/07/2018	02/12/2018	305876	101.75
FRANK KENT COUNTRY L	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2795 - LABOR	6022255/1	02/07/2018	02/12/2018	305876	100.00
GALLS LLC	05	2018 101-560-426	UNIFORMS	CLASS B PANTS - JOR	009183535	02/06/2018	02/12/2018	305712	66.00

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GALLS LLC	05	2018 101-560-426	UNIFORMS	CLASS B PANTS - BOS	009183536	02/06/2018	02/12/2018	305712	66.00
GALLS LLC	05	2018 101-560-426	UNIFORMS	CLASS B PANTS - KEL	009183537	02/06/2018	02/12/2018	305712	33.00
GALLS LLC	05	2018 101-560-426	UNIFORMS	CLASS B PANTS - EDW	009192461	02/06/2018	02/12/2018	305712	66.00
GALLS LLC	05	2018 101-560-426	UNIFORMS	CLASS B PANTS - RIV	009192462	02/06/2018	02/12/2018	305712	66.00
GALLS LLC	05	2018 101-560-426	UNIFORMS	CLASS B PANTS - BUR	009192463	02/06/2018	02/12/2018	305712	66.00
GALLS LLC	05	2018 101-560-426	UNIFORMS	JACKET - GASTON, CA	009209884	02/07/2018	02/12/2018	305724	46.40
GALLS LLC	05	2018 101-560-426	UNIFORMS	WINDBREAKER - STEEL	009209885	02/07/2018	02/12/2018	305712	19.75
GALLS LLC	05	2018 101-560-426	UNIFORMS	CLASS B PANTS - MAT	009209886	02/07/2018	02/12/2018	305712	99.00
GALLS LLC	05	2018 101-560-426	UNIFORMS	SS SHIRTS - MATTHEW	009209886	02/07/2018	02/12/2018	305712	104.25
GALLS LLC	05	2018 101-560-426	UNIFORMS	SS SHIRTS - WILLIAM	009201099	02/07/2018	02/12/2018	305712	69.50
GALLS LLC	05	2018 101-560-426	UNIFORMS	WINDBREAKER - SWEEN	009201098	02/07/2018	02/12/2018	305712	22.80
GALLS LLC	05	2018 101-560-426	UNIFORMS	LS SHIRTS - SWEENEY	009201098	02/07/2018	02/12/2018	305712	75.00
GALLS LLC	05	2018 101-560-426	UNIFORMS	SS SHIRTS - SWEENEY	009201098	02/07/2018	02/12/2018	305712	69.50
GALLS LLC	05	2018 101-560-426	UNIFORMS	CLASS B PANTS - STE	009211683	02/07/2018	02/12/2018	305648	66.00
GALLS LLC	05	2018 101-560-426	UNIFORMS	TRU SPEC PANTS - LE	009211841	02/07/2018	02/12/2018	305759	52.10
GALLS LLC	05	2018 101-560-426	UNIFORMS	TRU SPEC SHIRT - LE	009230939	02/07/2018	02/12/2018	305759	61.50
GALLS LLC	05	2018 101-560-426	UNIFORMS	TRU SPEC SHIRT - LE	009230939	02/07/2018	02/12/2018	305759	47.50
GALLS LLC	05	2018 101-560-426	UNIFORMS	CLASS B PANTS - LEW	009230939	02/07/2018	02/12/2018	305759	66.00
GALLS LLC	05	2018 101-560-426	UNIFORMS	SS SHIRTS - LEWIS,	009230939	02/07/2018	02/12/2018	305759	69.50
GALLS LLC	05	2018 101-560-426	UNIFORMS	CLASS B PANTS - RIC	009211684	02/07/2018	02/12/2018	305633	66.00
GALLS LLC	05	2018 101-560-426	UNIFORMS	CLASS B PANTS - HAR	009211685	02/07/2018	02/12/2018	305633	66.00
GENESIS AVILES	05	2018 101-572-428	TRAVEL/CONFERENC	2018 JCMS TRAINING	REIMB - 02/0	02/07/2018	02/12/2018		585.52
GEXA ENERGY - DALLAS	05	2018 101-412-430	UTILITIES	313 W 3RD AVE 12/20	2346187-3 -	02/05/2018	02/12/2018		49.52
GEXA ENERGY - DALLAS	05	2018 101-512-435	UTILITIES	516 N 13TH ST 12/28	2320241-3 -	02/06/2018	02/12/2018		20.41
GEXA ENERGY - DALLAS	05	2018 101-411-430	UTILITIES	601 N 13TH ST GRDL	2147076-3 -	02/06/2018	02/12/2018		39.47
GEXA ENERGY - HOUSTO	05	2018 101-410-430	UTILITIES	205 SE 3RD ST 12/13	24754675-4	02/02/2018	02/12/2018		21.03
GEXA ENERGY - HOUSTO	05	2018 101-410-430	UTILITIES	448 TOWER ST OFC 12	24711871-4	02/02/2018	02/12/2018		17.78
GEXA ENERGY - HOUSTO	05	2018 101-410-430	UTILITIES	300 W 3RD AVE UNIT	24789923-4	02/02/2018	02/12/2018		3,752.09
GEXA ENERGY - HOUSTO	05	2018 101-512-435	UTILITIES	312 W 2ND AVE GRDL	24789923-4	02/02/2018	02/12/2018		32.89
GEXA ENERGY - HOUSTO	05	2018 101-410-430	UTILITIES	300 W 3RD AVE GRDL	24789923-4	02/02/2018	02/12/2018		14.08
GEXA ENERGY - HOUSTO	05	2018 101-410-430	UTILITIES	300 W 3RD AVE GRDL	24789923-4	02/02/2018	02/12/2018		18.23
GEXA ENERGY - HOUSTO	05	2018 101-410-430	UTILITIES	300 N 12TH ST TEMP	24789923-4	02/02/2018	02/12/2018		19.27
GEXA ENERGY - HOUSTO	05	2018 101-410-430	UTILITIES	300 W 3RD AVE TEMP	24789923-4	02/02/2018	02/12/2018		19.61
GEXA ENERGY - HOUSTO	05	2018 101-512-435	UTILITIES	312 W 2ND AVE 12/20	24789923-4	02/02/2018	02/12/2018		5,865.32
GEXA ENERGY - HOUSTO	05	2018 101-410-430	UTILITIES	300 W 3RD AVE TEMP	24789923-4	02/02/2018	02/12/2018		14.33
GEXA ENERGY - HOUSTO	05	2018 101-412-430	UTILITIES	315 W 3RD AVE STE B	24789923-4	02/02/2018	02/12/2018		196.32
GEXA ENERGY - HOUSTO	05	2018 101-412-430	UTILITIES	315 W 3RD AVE STE A	24789923-4	02/02/2018	02/12/2018		285.83
GEXA ENERGY - HOUSTO	05	2018 101-410-430	UTILITIES	221 W 1ST AVE 12/16	24774461-4	02/05/2018	02/12/2018		136.76
GEXA ENERGY - HOUSTO	05	2018 101-411-430	UTILITIES	601 N 13TH ST 12/16	24774461-4	02/05/2018	02/12/2018		646.94
GEXA ENERGY - HOUSTO	05	2018 101-410-430	UTILITIES	209 W 1ST AVE 12/16	24774461-4	02/05/2018	02/12/2018		70.93
GEXA ENERGY - HOUSTO	05	2018 101-410-430	UTILITIES	312 W 1ST AVE 12/16	24774461-4	02/05/2018	02/12/2018		8.39
GEXA ENERGY - HOUSTO	05	2018 101-410-430	UTILITIES	800 N MAIN ST 12/16	24774461-4	02/05/2018	02/12/2018		119.74
GEXA ENERGY - HOUSTO	05	2018 101-410-430	UTILITIES	800 N MAIN ST STE R	24774461-4	02/05/2018	02/12/2018		432.53
GEXA ENERGY - HOUSTO	05	2018 101-410-430	UTILITIES	400 W 2ND AVE 12/16	24774461-4	02/05/2018	02/12/2018		9.97
GEXA ENERGY - HOUSTO	05	2018 101-410-430	UTILITIES	312 W 1ST AVE 12/16	24774461-4	02/05/2018	02/12/2018		171.01
GEXA ENERGY - HOUSTO	05	2018 101-410-430	UTILITIES	800 N MAIN ST HSMT	24774461-4	02/05/2018	02/12/2018		124.19
GEXA ENERGY - HOUSTO	05	2018 101-560-429	TRAINING - FIRIN	2810 NECR 0080 12/1	24750001-4	02/06/2018	02/12/2018		8.39
GEXA ENERGY - HOUSTO	05	2018 101-512-435	UTILITIES	312 W 2ND AVE 12/14	24750001-4	02/06/2018	02/12/2018		19.48
GILFILLAN HARDWARE	05	2018 101-512-321	MAINTENANCE SUPP	SGL CONNECTOR	104835/1	02/06/2018	02/12/2018	305029	6.99
GILFILLAN HARDWARE	05	2018 101-512-321	MAINTENANCE SUPP	DRILL BITS, TWINE	105016/1	02/06/2018	02/12/2018	305029	39.43
GOLD COAST ARMORY LL	05	2018 101-560-388	AMMO	5.56 NATO 55 GRAIN	GCA161441/20	02/06/2018	02/12/2018	305744	1,642.30
GOLD COAST ARMORY LL	05	2018 101-560-388	AMMO	12GA 00 BUCK SHOT 2	GCA161441/20	02/06/2018	02/12/2018	305744	357.00
GOLD COAST ARMORY LL	05	2018 101-560-388	AMMO	10Z SLUG 2-3/4 HYDR	GCA161441/20	02/06/2018	02/12/2018	305744	201.00
GOLD COAST ARMORY LL	05	2018 101-560-388	AMMO	.308 168 GRAIN BTHP	GCA161441/20	02/06/2018	02/12/2018	305744	751.20
GOLD COAST ARMORY LL	05	2018 101-560-388	AMMO	AR-15 .223/5.56 GEN	GCA161441/20	02/06/2018	02/12/2018	305744	479.82

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GOLD COAST ARMORY LL	05	2018	101-560-388	AMMO	G17 9 MM GEN 4	GCA161441/20	02/06/2018	02/12/2018 305744	422.40
GOLD COAST ARMORY LL	05	2018	101-560-388	AMMO	SHIPPING	GCA161441/20	02/06/2018	02/12/2018 305744	180.10
GOLD COAST ARMORY LL	05	2018	101-560-388	AMMO	50 CALIBER AMMO CAN	GCA165120/20	02/06/2018	02/12/2018 305862	22.47
GOLD COAST ARMORY LL	05	2018	101-560-388	AMMO	30 CALIBER AMMO CAN	GCA165120/20	02/06/2018	02/12/2018 305862	21.54
GOLD COAST ARMORY LL	05	2018	101-560-388	AMMO	SHIPPING	GCA165120/20	02/06/2018	02/12/2018 305862	24.21
GOVERNMENT FORMS & S	05	2018	101-440-310	OFFICE SUPPLIES	5000 JURY SUMMONS -	0308169	02/05/2018	02/12/2018 305665	524.40
GOVERNMENT FORMS & S	05	2018	101-440-310	OFFICE SUPPLIES	SHIPPING	0308169	02/05/2018	02/12/2018 305665	61.26
GT DISTRIBUTORS INC	05	2018	101-475-310	OFFICE SUPPLIES	SMITH AND WARREN S5	INV0644407	02/07/2018	02/12/2018 305389	238.00
GT DISTRIBUTORS INC	05	2018	101-475-310	OFFICE SUPPLIES	SMITH AND WARREN BH	INV0644407	02/07/2018	02/12/2018 305389	64.00
GT DISTRIBUTORS INC	05	2018	101-475-310	OFFICE SUPPLIES	SHIPPING	INV0644407	02/07/2018	02/12/2018 305389	24.99
GUARDIAN SECURITY SO	05	2018	101-410-455	MAINT CONTRACT -	GSM MONITORING - FE	12966	02/02/2018	02/12/2018	39.95
GUARDIAN SECURITY SO	05	2018	101-411-455	MAINT CONTRACT -	GSM MONITORING - JA	12965	02/02/2018	02/12/2018	39.95
GUARDIAN SECURITY SO	05	2018	101-411-455	MAINT CONTRACT -	GSM MONITORING - FE	12965	02/02/2018	02/12/2018	39.95
HUFFMAN COMMUNICATIO	05	2018	101-561-446	REPAIRS & MAINT	KNAV TOWER - RESET	35686	02/06/2018	02/12/2018	300.00
HUFFMAN COMMUNICATIO	05	2018	101-561-446	REPAIRS & MAINT	MAINTENANCE AGREEME	35734	02/07/2018	02/12/2018	105.00
IFEYINWA J SEALES	05	2018	101-425-411	COURT APPOINTED	JACKSON, TRENDARIUS	74486 (2)	02/05/2018	02/12/2018	200.00
IFEYINWA J SEALES	05	2018	101-425-411	COURT APPOINTED	JACKSON, TRENDARIUS	75200	02/05/2018	02/12/2018	100.00
IFEYINWA J SEALES	05	2018	101-425-411	COURT APPOINTED	JACKSON, TRENDARIUS	75199	02/05/2018	02/12/2018	50.00
IFEYINWA J SEALES	05	2018	101-430-411	COURT APPOINTED	HARDY, ROBERT	37362	02/07/2018	02/12/2018	975.00
IJS COMPANY	05	2018	101-410-330	JANITORIAL SUPPL	TOWEL-ROLL 10" BLEA	145447	02/02/2018	02/12/2018 305810	238.80
IJS COMPANY	05	2018	101-410-330	JANITORIAL SUPPL	LINER-38X58 2 MIL-1	145447	02/02/2018	02/12/2018 305810	273.42
IJS COMPANY	05	2018	101-410-330	JANITORIAL SUPPL	LINER-30X37 16 MICR	145447	02/02/2018	02/12/2018 305810	210.90
IJS COMPANY	05	2018	101-410-330	JANITORIAL SUPPL	TISSUE-BATH LIVI VP	145447	02/02/2018	02/12/2018 305810	291.00
IJS COMPANY	05	2018	101-512-330	JANITORIAL SUPPL	AIR FRESHNERS	145388	02/06/2018	02/12/2018 305762	108.00
IJS COMPANY	05	2018	101-512-330	JANITORIAL SUPPL	DUST PANS	145388	02/06/2018	02/12/2018 305762	19.74
IJS COMPANY	05	2018	101-410-330	JANITORIAL SUPPL	DISINFECTANT/DEOD-L	145627	02/06/2018	02/12/2018 305180	81.85
INTERNATIONAL BUSINE	05	2018	101-475-446	COMPUTER MAINTEN	6373586-00 01/01/18	1805373	02/02/2018	02/12/2018	561.00
INTERNATIONAL BUSINE	05	2018	101-475-446	COMPUTER MAINTEN	6373586-01 01/01/18	1802330	02/02/2018	02/12/2018	840.82
INTERNATIONAL BUSINE	05	2018	101-475-446	COMPUTER MAINTEN	6373586-00 01/01/18	1802329	02/02/2018	02/12/2018	2,075.34
INTERNATIONAL BUSINE	05	2018	101-475-446	COMPUTER MAINTEN	6373586-00 01/01/18	1802329	02/02/2018	02/12/2018	3,199.22
J & P HOLDINGS INC	05	2018	101-475-310	OFFICE SUPPLIES	DELIVERY FEE	20928	02/05/2018	02/12/2018 305638	200.00
J & P HOLDINGS INC	05	2018	101-475-320	OPERATING EQUIPM	DA'S OFFICE - CONTA	20928	02/05/2018	02/12/2018 305638	2,500.00
JACOBSON LAW FIRM PC	05	2018	101-406-410	PROFESSIONAL SER	798-70000 - DEC 201	48688	02/05/2018	02/12/2018	1,742.99
JACOBSON LAW FIRM PC	05	2018	101-406-410	PROFESSIONAL SER	368-47000 - DEC 201	48674	02/05/2018	02/12/2018	496.26
JAMES PUBLISHING	05	2018	101-475-419	DUES & SUBSCRIPT	TX CRIMINAL JURY CH	WC107197	02/02/2018	02/12/2018	245.00
JAMES PUBLISHING	05	2018	101-475-419	DUES & SUBSCRIPT	SHIPPING	WC107197	02/02/2018	02/12/2018	15.00
JASON GRANT	05	2018	101-401-428	TRAVEL/CONFERENC	COMMISSIONER COURT	GRANT, JASON	02/07/2018	02/12/2018	298.64
JASON GRANT	05	2018	101-401-428	TRAVEL/CONFERENC	COMMISSIONER COURT	FEB 2018	02/07/2018	02/12/2018	127.50
JASON GRANT	05	2018	101-401-428	TRAVEL/CONFERENC	COMMISSIONER COURT	FEB 2018	02/07/2018	02/12/2018	127.53
JERRY PUTMAN	05	2018	101-475-310	OFFICE SUPPLIES	PADLOCK	REIMB - 01/2	02/05/2018	02/12/2018	16.47
JOHNSON OIL COMPANY	05	2018	101-560-370	GAS & OIL	2312 GAL GAS	30946	02/06/2018	02/12/2018 305708	4,741.91
JUANITA B EDGECOMB P	05	2018	101-430-411	COURT APPOINTED	SEMPE, JOSEPH	37475	02/05/2018	02/12/2018	775.00
JUANITA B EDGECOMB P	05	2018	101-430-411	COURT APPOINTED	HOPE, TRAVIS	37870	02/05/2018	02/12/2018	600.00
JUANITA B EDGECOMB P	05	2018	101-435-411	COURT APPOINTED	HERNANDEZ, LORENZO	37871	02/07/2018	02/12/2018	637.50
K & S TIRE TOWING &	05	2018	101-560-445	REPAIRS & MAINT	UNIT 2368 - LABOR	68397	02/06/2018	02/12/2018 305819	51.40
K & S TIRE TOWING &	05	2018	101-560-445	REPAIRS & MAINT	UNIT 2368 - OIL CHA	68397	02/06/2018	02/12/2018 305819	58.33
K & S TIRE TOWING &	05	2018	101-560-445	REPAIRS & MAINT	UNIT 2945 - LABOR	68400	02/06/2018	02/12/2018 305819	27.50
K & S TIRE TOWING &	05	2018	101-560-445	REPAIRS & MAINT	UNIT 2945 - REPLACE	68400	02/06/2018	02/12/2018 305819	98.72
K & S TIRE TOWING &	05	2018	101-560-445	REPAIRS & MAINT	UNIT 2691 - OIL CHA	68475	02/06/2018	02/12/2018 305599	39.95
K & S TIRE TOWING &	05	2018	101-560-445	REPAIRS & MAINT	UNIT 2691 - LABOR	68475	02/06/2018	02/12/2018 305599	11.40
K & S TIRE TOWING &	05	2018	101-560-445	REPAIRS & MAINT	UNIT 2473 - REPLACE	68430	02/06/2018	02/12/2018	16.65
K & S TIRE TOWING &	05	2018	101-560-445	REPAIRS & MAINT	UNIT 2473 - LABOR	68430	02/06/2018	02/12/2018	144.95
K & S TIRE TOWING &	05	2018	101-560-445	REPAIRS & MAINT	UNIT 2301 - ALIGNME	68382	02/06/2018	02/12/2018 305599	69.95
K & S TIRE TOWING &	05	2018	101-560-445	REPAIRS & MAINT	UNIT 2077 - OIL CHA	68311	02/06/2018	02/12/2018 305599	41.15
K & S TIRE TOWING &	05	2018	101-560-445	REPAIRS & MAINT	UNIT 2077 - LABOR	68311	02/06/2018	02/12/2018 305599	11.40

ALL RECORDS FROM 02/12/2018 TO 02/12/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2581 - OIL CHA	68486	02/06/2018	02/12/2018	305599	51.45
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2581 - LABOR	68486	02/06/2018	02/12/2018	305599	31.40
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2727 - OIL CHA	68416	02/06/2018	02/12/2018	305599	39.95
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2727 - LABOR	68416	02/06/2018	02/12/2018	305599	11.40
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2687 - REPLACE	68399	02/06/2018	02/12/2018	305599	8.00
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2687 - MOUNTED	68399	02/06/2018	02/12/2018	305599	40.00
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2692 - OIL CHA	68413	02/06/2018	02/12/2018	305599	39.95
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2692 - LABOR	68413	02/06/2018	02/12/2018	305599	11.40
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2945 - OIL CHA	68508	02/07/2018	02/12/2018	305599	25.95
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2945 - LABOR	68508	02/07/2018	02/12/2018	305599	11.40
KEATHLEY & KEATHLEY	05	2018 101-430-485	OTHER LITIGATION	ITIO	25124	02/05/2018	02/12/2018		1.50
KEATHLEY & KEATHLEY	05	2018 101-430-490	MENTAL / AD LITE	ITIO	25124	02/05/2018	02/12/2018		285.00
KEATHLEY & KEATHLEY	05	2018 101-430-411	COURT APPOINTED	FURSTENBURG, MELISS	36923	02/05/2018	02/12/2018		200.00
KEATHLEY & KEATHLEY	05	2018 101-430-411	COURT APPOINTED	FURSTENBURG, MELISS	36885	02/05/2018	02/12/2018		100.00
KEATHLEY & KEATHLEY	05	2018 101-435-490	MENTAL / AD LITE	ITIO	12558	02/05/2018	02/12/2018		297.50
KEATHLEY & KEATHLEY	05	2018 101-435-485	OTHER LITIGATION	ITIO	25013	02/05/2018	02/12/2018		7.80
KEATHLEY & KEATHLEY	05	2018 101-435-490	MENTAL / AD LITE	ITIO	25013	02/05/2018	02/12/2018		1,722.50
KEATHLEY & KEATHLEY	05	2018 101-435-490	MENTAL / AD LITE	ITIO	25389 (2)	02/05/2018	02/12/2018		750.00
KEATHLEY & KEATHLEY	05	2018 101-430-411	COURT APPOINTED	JONES, STACEY - MTR	36590	02/07/2018	02/12/2018		200.00
KELLIE COPE	05	2018 101-421-428	TRAVEL/CONFERENC	126 MILES @ .535	DEC 2017	02/02/2018	02/12/2018		67.41
KELLY R MYERS, ATTOR	05	2018 101-425-485	OTHER LITIGATION	HAWKINS, MARLYN	74361	02/05/2018	02/12/2018		5.00
KELLY R MYERS, ATTOR	05	2018 101-425-411	COURT APPOINTED	HAWKINS, MARLYN	74361	02/05/2018	02/12/2018		200.00
KELLY R MYERS, ATTOR	05	2018 101-430-490	MENTAL / AD LITE	ITIO	25552	02/05/2018	02/12/2018		1,450.00
KELLY R MYERS, ATTOR	05	2018 101-435-490	MENTAL / AD LITE	ITIO	22853	02/05/2018	02/12/2018		250.00
KELLY R MYERS, ATTOR	05	2018 101-435-490	MENTAL / AD LITE	ITIO	25715	02/05/2018	02/12/2018		1,400.00
L-3 COM MOBILE-VISIO	05	2018 101-560-457	MAINT CONTRACT -	MAINTENANCE AGREEME	0310231-IN	02/06/2018	02/12/2018	305783	1,795.00
L-3 COM MOBILE-VISIO	05	2018 101-560-457	MAINT CONTRACT -	MAINTENANCE AGREEME	0310231-IN	02/06/2018	02/12/2018	305783	3,080.00
LAW OFFICE OF BRIDGE	05	2018 101-430-411	COURT APPOINTED	HONEA, JIMMY	37537	02/05/2018	02/12/2018		1,000.00
LAW OFFICE OF BRIDGE	05	2018 101-435-411	COURT APPOINTED	CLARK, JOSHUA ALLEN	37716	02/07/2018	02/12/2018		1,250.00
LAW OFFICE OF BRIDGE	05	2018 101-435-411	COURT APPOINTED	WASHINGTON, TABRICK	37085 (2)	02/07/2018	02/12/2018		850.00
LAW OFFICE OF BRIDGE	05	2018 101-435-411	COURT APPOINTED	WALKER, LAHOMA LASH	35824	02/07/2018	02/12/2018		1,325.00
LAW OFFICE OF JASON	05	2018 101-430-411	COURT APPOINTED	GARNERWAY, TONI	37624	02/07/2018	02/12/2018		668.75
LAW OFFICE OF JASON	05	2018 101-430-411	COURT APPOINTED	GARNERWAY, TONI	37670	02/07/2018	02/12/2018		568.75
LAW OFFICE OF KERRI	05	2018 101-425-411	COURT APPOINTED	GREEN, GREGORY	74585	02/07/2018	02/12/2018		200.00
LAW OFFICE OF MICAH	05	2018 101-435-411	COURT APPOINTED	MICHAEL, NICK - MTR	35747	02/05/2018	02/12/2018		325.00
LAW OFFICE OF MICAH	05	2018 101-435-490	MENTAL / AD LITE	CPS	25823	02/05/2018	02/12/2018		900.00
LAW OFFICE OF MICAH	05	2018 101-435-485	OTHER LITIGATION	DADEN, TIFFANY	37411	02/05/2018	02/12/2018		4.00
LAW OFFICE OF MICAH	05	2018 101-435-411	COURT APPOINTED	DADEN, TIFFANY	37411	02/05/2018	02/12/2018		600.00
LAW OFFICE OF MICAH	05	2018 101-435-485	OTHER LITIGATION	HENDERSON, VERNON	37779	02/05/2018	02/12/2018		4.00
LAW OFFICE OF MICAH	05	2018 101-435-411	COURT APPOINTED	HENDERSON, VERNON	37779	02/05/2018	02/12/2018		700.00
LAW OFFICE OF MICAH	05	2018 101-425-485	OTHER LITIGATION	MCNEILL, KEWON JOEL	74431	02/05/2018	02/12/2018		2.00
LAW OFFICE OF MICAH	05	2018 101-425-411	COURT APPOINTED	MCNEILL, KEWON JOEL	74431	02/05/2018	02/12/2018		200.00
LAW OFFICE OF MICAH	05	2018 101-435-485	OTHER LITIGATION	NICHOLSON, HARRY DO	37879	02/05/2018	02/12/2018		1.00
LAW OFFICE OF MICAH	05	2018 101-435-411	COURT APPOINTED	NICHOLSON, HARRY DO	37879	02/05/2018	02/12/2018		587.50
LAW OFFICE OF MICAH	05	2018 101-430-485	OTHER LITIGATION	MCNEILL, KEWON JOEL	37465	02/05/2018	02/12/2018		2.00
LAW OFFICE OF MICAH	05	2018 101-430-411	COURT APPOINTED	MCNEILL, KEWON JOEL	37465	02/05/2018	02/12/2018		612.50
LAW OFFICE OF MICAH	05	2018 101-430-485	OTHER LITIGATION	HANCODE, JOSHUA	37892	02/07/2018	02/12/2018		7.68
LAW OFFICE OF MICAH	05	2018 101-430-411	COURT APPOINTED	HANCODE, JOSHUA	37892	02/07/2018	02/12/2018		775.00
LAW OFFICE OF MICAH	05	2018 101-430-485	OTHER LITIGATION	TARRANT REGIONAL WA	25376	02/07/2018	02/12/2018		750.00
LAW OFFICE OF MICAH	05	2018 101-435-485	OTHER LITIGATION	MITCHELL, JAAUNTE	37932	02/07/2018	02/12/2018		4.00
LAW OFFICE OF MICAH	05	2018 101-435-411	COURT APPOINTED	MITCHELL, JAAUNTE	37932	02/07/2018	02/12/2018		550.00
LAW OFFICE OF MICAH	05	2018 101-425-411	COURT APPOINTED	MITCHELL, JAAUNTE	75234	02/07/2018	02/12/2018		100.00
LAW OFFICE OF MICAH	05	2018 101-425-411	COURT APPOINTED	MITCHELL, JAAUNTE	75298	02/07/2018	02/12/2018		50.00
LAW OFFICE OF MICAH	05	2018 101-425-411	COURT APPOINTED	MITCHELL, JAAUNTE	75422	02/07/2018	02/12/2018		50.00
LAW OFFICE OF MICAH	05	2018 101-425-411	COURT APPOINTED	MITCHELL, JAAUNTE	75421	02/07/2018	02/12/2018		50.00

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LAW OFFICE OF MICHAEL	05	2018	101-430-411	COURT APPOINTED	BLACKWELL, IVY - MT 37611	02/05/2018	02/12/2018		270.83
LAW OFFICE OF MICHAEL	05	2018	101-430-411	COURT APPOINTED	BLACKWELL, IVY - MT 37831	02/05/2018	02/12/2018		170.84
LAW OFFICE OF MICHAEL	05	2018	101-430-411	COURT APPOINTED	BLACKWELL, IVY 37512	02/05/2018	02/12/2018		470.83
LAW OFFICE OF SHANA	05	2018	101-435-411	COURT APPOINTED	WALDON, TREYVION 37887	02/07/2018	02/12/2018		450.00
LAW OFFICE OF SHANA	05	2018	101-435-411	COURT APPOINTED	APPEAL - OWENS, ERN 35328	02/07/2018	02/12/2018		712.50
LAW OFFICE OF SHANA	05	2018	101-435-411	COURT APPOINTED	APPEAL - OWENS, ERN 35341	02/07/2018	02/12/2018		712.50
LENOVO FINANCIAL SERVICES	05	2018	101-440-320	OPERATING EQUIPMENT	908-0008685-000 JAN 31405581	02/05/2018	02/12/2018		652.10
LENOVO FINANCIAL SERVICES	05	2018	101-499-320	OPERATING EQUIPMENT	908-0010608-000 FEB 31430265	02/06/2018	02/12/2018		581.14
LENOVO FINANCIAL SERVICES	05	2018	101-495-320	OPERATING EQUIPMENT	908-0009025-000 FEB 31423845	02/06/2018	02/12/2018		399.90
LENOVO FINANCIAL SERVICES	05	2018	101-498-320	OPERATING EQUIPMENT	908-0009025-000 FEB 31423845	02/06/2018	02/12/2018		66.63
LESLIE KIRK CSR	05	2018	101-435-412	TRANSCRIPTS	THIELEN, BARBARA 37 18	02/07/2018	02/12/2018		455.00
LESLIE KIRK CSR	05	2018	101-435-412	TRANSCRIPTS	GIBBS, MARCELLO 375 19	02/08/2018	02/12/2018		60.00
LESSER SCOTT WILEY	05	2018	101-402-428	TRAVEL/CONFERENCE	2018 TOWA CONF - RE REIMB - 01/2	02/02/2018	02/12/2018		375.00
LEXIS NEXIS - DALLAS	05	2018	101-440-419	DUES & SUBSCRIPTION	424TQ567H 01/01/18 3091314751	02/06/2018	02/12/2018		161.00
LISA A EASLEY	05	2018	101-475-410	PROFESSIONAL SERVICES	LOCKHART, ALBERT 37 0109	02/06/2018	02/12/2018		115.00
MARK'S PLUMBING PART	05	2018	101-512-321	MAINTENANCE SUPPLY	FLOOR GRATE INV001675409	02/06/2018	02/12/2018	305650	108.18
MCCOY'S BUILDING SUPPLY	05	2018	101-410-321	MAINTENANCE SUPPLY	4" PUTTY KNIFE, PUT 5920258	02/02/2018	02/12/2018	305186	13.91
MCCOY'S BUILDING SUPPLY	05	2018	101-512-385	COUNTY FARM	HITCH PINS, CONNECT 5920336	02/07/2018	02/12/2018	305033	17.59
MCCOY'S BUILDING SUPPLY	05	2018	101-512-385	COUNTY FARM	CONCRETE MIX 5920417	02/07/2018	02/12/2018	305033	40.67
MCCOY'S BUILDING SUPPLY	05	2018	101-512-385	COUNTY FARM	5/8" SNAP LINKS, 7/ 5920343	02/07/2018	02/12/2018	305033	25.03
MEDICAL SURGICAL & CENTER	05	2018	101-560-494	EMPLOYEE PHYSICAL	PHYSICAL - WHITE, L 8144	02/06/2018	02/12/2018	305034	116.00
MEDICAL SURGICAL & CENTER	05	2018	101-560-494	EMPLOYEE PHYSICAL	PHYSICAL - APPLEWHI 8144	02/06/2018	02/12/2018	305034	116.00
MEDICAL SURGICAL & CENTER	05	2018	101-560-494	EMPLOYEE PHYSICAL	PHYSICAL - MCLARTY, 8144	02/06/2018	02/12/2018	305034	116.00
MEDICAL SURGICAL & CENTER	05	2018	101-560-494	EMPLOYEE PHYSICAL	PHYSICAL - ESPARZA, 8282	02/06/2018	02/12/2018	305034	116.00
MELANIE HYDER	05	2018	101-572-428	TRAVEL/CONFERENCE	452 MILES @ .535, 1 JAN 2018	02/02/2018	02/12/2018		336.65
MONROE SYSTEMS FOR BUSINESS	05	2018	101-495-310	OFFICE SUPPLIES	MONROE 8145X CALCUL IN22738	02/02/2018	02/12/2018	305747	680.60
MONROE SYSTEMS FOR BUSINESS	05	2018	101-495-310	OFFICE SUPPLIES	REPLACEMENT CARTRID IN22738	02/02/2018	02/12/2018	305747	42.84
MONROE SYSTEMS FOR BUSINESS	05	2018	101-495-310	OFFICE SUPPLIES	SHIPPING IN22738	02/02/2018	02/12/2018	305747	46.06
NATIONAL WHOLESALE SUPPLY	05	2018	101-411-321	MAINTENANCE SUPPLY	601 N 13TH - 14 X 2 52354194.001	02/02/2018	02/12/2018	305818	64.27
NAVARRO COUNTY R&B DEPARTMENT	05	2018	101-410-430	UTILITIES	CRP:214-614-430 02/12/18	02/07/2018	02/12/2018		13.28
NAVCO SAFE & LOCK COMPANY	05	2018	101-568-446	REPAIRS & MAINTENANCE	KEYS T011505	02/06/2018	02/12/2018	305038	33.50
NAVCO SAFE & LOCK COMPANY	05	2018	101-560-321	OPERATING SUPPLIES	KEYS, CAMLOCK T020202	02/06/2018	02/12/2018	305038	16.19
NEAL GREEN	05	2018	101-430-485	OTHER LITIGATION	JOHNSON, WILLIAM 37674	02/05/2018	02/12/2018		2.00
NEAL GREEN	05	2018	101-430-411	COURT APPOINTED	JOHNSON, WILLIAM 37674	02/05/2018	02/12/2018		1,300.00
NEAL GREEN	05	2018	101-430-411	COURT APPOINTED	WELCH, TOMMY - MTR 36266 (2)	02/05/2018	02/12/2018		375.00
NEAL GREEN	05	2018	101-430-411	COURT APPOINTED	GRAYSON, JACOB - MT 35713 (2)	02/05/2018	02/12/2018		362.50
NEAL GREEN	05	2018	101-435-411	COURT APPOINTED	GRAYSON, JACOB - MT 35542 (2)	02/05/2018	02/12/2018		325.00
NEAL GREEN	05	2018	101-430-411	COURT APPOINTED	GRAYSON, JACOB - MT 36127 (1)	02/05/2018	02/12/2018		250.00
NEAL GREEN	05	2018	101-425-411	COURT APPOINTED	THOMPSON, KARL 66920	02/05/2018	02/12/2018		200.00
NEAL GREEN	05	2018	101-425-411	COURT APPOINTED	THOMPSON, KARL 66921	02/05/2018	02/12/2018		100.00
NEAL GREEN	05	2018	101-425-411	COURT APPOINTED	THOMPSON, KARL 66922	02/05/2018	02/12/2018		50.00
NEAL GREEN	05	2018	101-435-490	MENTAL / AD LITE	ITIO 25715	02/05/2018	02/12/2018		457.50
NEAL GREEN	05	2018	101-435-485	OTHER LITIGATION	ITIO 25715	02/05/2018	02/12/2018		44.00
NEAL GREEN	05	2018	101-435-490	MENTAL / AD LITE	ITIO 22559	02/07/2018	02/12/2018		1,292.40
NEAL GREEN	05	2018	101-435-490	MENTAL / AD LITE	ITIO 20125	02/07/2018	02/12/2018		375.00
NEAL GREEN	05	2018	101-435-411	COURT APPOINTED	ROGERS, JONATHAN - 36062 (2)	02/07/2018	02/12/2018		1,025.00
NELSON PUTMAN PROPANE	05	2018	101-410-321	MAINTENANCE SUPPLY	100LB PROPANE REFIL 1213863	02/07/2018	02/12/2018	305905	70.00
NELSON PUTMAN PROPANE	05	2018	101-410-321	MAINTENANCE SUPPLY	25LB PROPANE TANK 1213863	02/07/2018	02/12/2018	305905	28.00
NIGEL HOWARD REDMOND	05	2018	101-435-411	COURT APPOINTED	HAWKINS, DE'UNTREY 37049	02/05/2018	02/12/2018		1,800.00
NIGEL HOWARD REDMOND	05	2018	101-435-411	COURT APPOINTED	BLAIR, HARLEY 37515	02/05/2018	02/12/2018		1,150.00
NIGEL HOWARD REDMOND	05	2018	101-430-411	COURT APPOINTED	TEAGUE, COREY 37656	02/05/2018	02/12/2018		700.00
NIGEL HOWARD REDMOND	05	2018	101-430-411	COURT APPOINTED	TEAGUE, COREY 37658	02/05/2018	02/12/2018		600.00
NIGEL HOWARD REDMOND	05	2018	101-430-411	COURT APPOINTED	TEAGUE, COREY 37661	02/05/2018	02/12/2018		500.00
O'CONNOR'S LITIGATION	05	2018	101-430-419	DUES & PUBLICATI	2018 TX FAMILY LAW 100511669	02/05/2018	02/12/2018	305569	135.00
O'CONNOR'S LITIGATION	05	2018	101-430-419	DUES & PUBLICATI	SHIPPING 100511669	02/05/2018	02/12/2018	305569	4.00

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O'CONNOR'S LITIGATIO	05	2018 101-435-419	DUES & PUBLICATI	2018 TX RULES CIVIL	100514666	02/07/2018	02/12/2018		112.00
O'CONNOR'S LITIGATIO	05	2018 101-435-419	DUES & PUBLICATI	SHIPPING	100514666	02/07/2018	02/12/2018		11.00
OFFICE DEPOT INC-TXM	05	2018 101-560-310	OFFICE SUPPLIES	HEATER	993202172001	02/02/2018	02/12/2018	305670	32.99
OFFICE DEPOT INC-TXM	05	2018 101-475-320	OPERATING EQUIPM	5-DRAWER LEGAL FILE	994242303001	02/02/2018	02/12/2018	305669	3,299.94
OFFICE DEPOT INC-TXM	05	2018 101-475-310	OFFICE SUPPLIES	CATALOG ENVELOPES	992687886001	02/02/2018	02/12/2018	305668	69.98
OFFICE DEPOT INC-TXM	05	2018 101-475-310	OFFICE SUPPLIES	LYSOL	994241082001	02/02/2018	02/12/2018	305668	163.98
OFFICE DEPOT INC-TXM	05	2018 101-475-310	OFFICE SUPPLIES	KLEENEX, PURELL, FA	994240910001	02/02/2018	02/12/2018	305668	117.68
OFFICE DEPOT INC-TXM	05	2018 101-561-310	OFFICE SUPPLIES	HIGHLIGHTERS, PAPER	998826992001	02/07/2018	02/12/2018	305805	164.68
OFFICE DEPOT INC-TXM	05	2018 101-561-310	OFFICE SUPPLIES	HIGHLIGHTERS	998827020001	02/07/2018	02/12/2018	305805	8.85
OFFICE DEPOT INC-TXM	05	2018 101-407-312	COMPUTER SUPPLIE	DVD+R	2153413208	02/07/2018	02/12/2018	305817	42.74
OFFICE DEPOT INC-TXM	05	2018 101-407-312	COMPUTER SUPPLIE	64GB FLASHDRIVE	2153413208	02/07/2018	02/12/2018	305817	19.99
OFFICE DEPOT INC-TXM	05	2018 101-407-312	COMPUTER SUPPLIE	64GB FLASHDRIVE	2153413208	02/07/2018	02/12/2018	305817	32.54
OFFICE DEPOT INC-TXM	05	2018 101-560-310	OFFICE SUPPLIES	BROTHER TN-221BK -	999300392001	02/07/2018	02/12/2018	305807	61.99
OFFICE DEPOT INC-TXM	05	2018 101-560-310	OFFICE SUPPLIES	BROTHER TN-221Y TON	999300392001	02/07/2018	02/12/2018	305807	55.99
OFFICE DEPOT INC-TXM	05	2018 101-560-310	OFFICE SUPPLIES	BROTHER TN-221M TON	999300392001	02/07/2018	02/12/2018	305807	55.99
OFFICE DEPOT INC-TXM	05	2018 101-560-310	OFFICE SUPPLIES	BROTHER TN-221C TON	999300392001	02/07/2018	02/12/2018	305807	55.99
OFFICE DEPOT INC-TXM	05	2018 101-560-321	OPERATING SUPPLI	PORTABLE EXTERNAL H	101147941001	02/07/2018	02/12/2018	305824	422.36
OFFICE DEPOT INC-TXM	05	2018 101-457-310	OFFICE SUPPLIES	NOTEBOOK PAPER, TAB	100681955001	02/07/2018	02/12/2018	305822	9.35
OFFICE DEPOT INC-TXM	05	2018 101-457-310	OFFICE SUPPLIES	2" ROUND RING BINDE	100682007001	02/07/2018	02/12/2018	305822	17.98
OFFICE DEPOT INC-TXM	05	2018 101-457-310	OFFICE SUPPLIES	DESK CALENDAR, PENC	999125696001	02/07/2018	02/12/2018	305806	27.42
OFFICE DEPOT INC-TXM	05	2018 101-475-310	OFFICE SUPPLIES	WALL CALENDAR, DESK	100962449001	02/07/2018	02/12/2018	305820	73.48
OFFICE DEPOT INC-TXM	05	2018 101-475-310	OFFICE SUPPLIES	AA BATTERIES, AAA B	999480441001	02/07/2018	02/12/2018	305820	85.78
OFFICE DEPOT INC-TXM	05	2018 101-475-310	OFFICE SUPPLIES	DESKTOP ORGANIZER,	100962117001	02/07/2018	02/12/2018	305820	76.35
OFFICE DEPOT INC-TXM	05	2018 101-407-310	OFFICE SUPPLIES	BELKIN SECURITY CAM	998693579001	02/07/2018	02/12/2018	305777	92.99
OFFICE DEPOT INC-TXM	05	2018 101-407-310	OFFICE SUPPLIES	VERBATIM 128GB MEMO	998693579001	02/07/2018	02/12/2018	305777	122.75
OFFICE DEPOT INC-TXM	05	2018 101-406-312	COPY & POSTAGE S	COPY PAPER	997442224001	02/07/2018	02/12/2018	305760	108.96
OFFICE DEPOT INC-TXM	05	2018 101-406-312	COPY & POSTAGE S	COPY PAPER	997442224001	02/07/2018	02/12/2018	305760	117.93
OFFICE DEPOT INC-TXM	05	2018 101-406-312	COPY & POSTAGE S	COPY PAPER	997042710001	02/07/2018	02/12/2018	305760	82.96
OFFICE DEPOT INC-TXM	05	2018 101-406-312	COPY & POSTAGE S	COPY PAPER	997519615001	02/07/2018	02/12/2018	305760	503.85
OFFICE DEPOT INC-TXM	05	2018 101-425-310	OFFICE SUPPLIES	FOLDERS, POST-IT NO	996972450001	02/07/2018	02/12/2018	305757	74.27
OFFICE DEPOT INC-TXM	05	2018 101-425-310	OFFICE SUPPLIES	PROGRAMMABLE COFFEE	996971339001	02/07/2018	02/12/2018	305757	109.99
OFFICE DEPOT INC-TXM	05	2018 101-495-310	OFFICE SUPPLIES	HP 304A TONER - CYA	995753866001	02/07/2018	02/12/2018	305711	98.21
OFFICE DEPOT INC-TXM	05	2018 101-495-310	OFFICE SUPPLIES	HP 304A TONER - YEL	995753866001	02/07/2018	02/12/2018	305711	98.21
OFFICE DEPOT INC-TXM	05	2018 101-406-312	COPY & POSTAGE S	COPY PAPER	995114383001	02/07/2018	02/12/2018	305698	214.14
OFFICE DEPOT INC-TXM	05	2018 101-406-312	COPY & POSTAGE S	COPY PAPER	995051363001	02/07/2018	02/12/2018	305698	71.38
OFFICE DEPOT INC-TXM	05	2018 101-406-312	COPY & POSTAGE S	COPY PAPER	995522211001	02/07/2018	02/12/2018	305698	82.96
OFFICE DEPOT INC-TXM	05	2018 101-499-310	OFFICE SUPPLIES	XEROX TONER - BLACK	995133060001	02/07/2018	02/12/2018	305695	82.99
OFFICE DEPOT INC-TXM	05	2018 101-499-310	OFFICE SUPPLIES	XEROX ALL IN ONE PR	995132608001	02/07/2018	02/12/2018	305695	126.59
OFFICE DEPOT INC-TXM	05	2018 101-499-310	OFFICE SUPPLIES	PENS, RUBBER BANDS,	995112978001	02/07/2018	02/12/2018	305695	188.78
OFFICE DEPOT INC-TXM	05	2018 101-560-310	OFFICE SUPPLIES	4G FLASHDRIVE	994777289001	02/07/2018	02/12/2018	305696	27.88
OFFICE DEPOT INC-TXM	05	2018 101-560-310	OFFICE SUPPLIES	INDEX TABS, SPIRAL	994777288001	02/07/2018	02/12/2018	305696	17.97
OFFICE DEPOT INC-TXM	05	2018 101-560-310	OFFICE SUPPLIES	STORAGE BOXES, FILE	994776523001	02/07/2018	02/12/2018	305696	268.08
OFFICE DEPOT INC-TXM	05	2018 101-475-310	OFFICE SUPPLIES	DESK CALENDAR	994489464001	02/07/2018	02/12/2018	305697	11.69
OFFICE DEPOT INC-TXM	05	2018 101-475-310	OFFICE SUPPLIES	DESK CALENDAR	994489463001	02/07/2018	02/12/2018	305697	15.98
OFFICE DEPOT INC-TXM	05	2018 101-475-310	OFFICE SUPPLIES	WALL CALENDAR	994489090001	02/07/2018	02/12/2018	305697	14.76
OFFICE DEPOT INC-TXM	05	2018 101-458-310	OFFICE SUPPLIES	LOGITECH WIRELESS M	996301292001	02/07/2018	02/12/2018	305740	16.99
OFFICE DEPOT INC-TXM	05	2018 101-458-310	OFFICE SUPPLIES	SCHNEIDER PENS	996300827001	02/07/2018	02/12/2018	305740	26.69
OFFICE DEPOT INC-TXM	05	2018 101-402-310	OFFICE SUPPLIES	MESH-BACK EXECUTIVE	997099951001	02/07/2018	02/12/2018	305755	359.99
OFFICE DEPOT INC-TXM	05	2018 101-497-310	OFFICE SUPPLIES	STORAGE BOXES, TAPE	995528578001	02/07/2018	02/12/2018	305738	32.24
OFFICE DEPOT INC-TXM	05	2018 101-457-310	OFFICE SUPPLIES	PENS, SHARPIE, SCIS	997291535001	02/07/2018	02/12/2018	305767	100.14
OFFICE DEPOT INC-TXM	05	2018 101-457-310	OFFICE SUPPLIES	RULER, PENS, DESK O	997291590001	02/07/2018	02/12/2018	305767	35.17
OFFICE DEPOT INC-TXM	05	2018 101-456-310	OFFICE SUPPLIES	POST-ITS, FOLDERS,	995802694001	02/07/2018	02/12/2018	305739	141.78
OFFICE DEPOT INC-TXM	05	2018 101-475-310	OFFICE SUPPLIES	CALENDARS, HANGING	997153900001	02/07/2018	02/12/2018	305758	420.80
OFFICE DEPOT INC-TXM	05	2018 101-512-310	OFFICE SUPPLIES	PENS, REPORT BINDER	997166801001	02/07/2018	02/12/2018	305756	168.21
OFFICE DEPOT INC-TXM	05	2018 101-512-310	OFFICE SUPPLIES	REPORT BINDERS WITH	997167267001	02/07/2018	02/12/2018	305756	57.57

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ALL RECORDS FROM 02/12/2018 TO 02/12/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
OTIS ELEVATOR COMPAN	05	2018 101-512-452	MAINT CONTRACT	02/01/18 - 02/28/18	TW07725218	02/06/2018	02/12/2018		615.61
PCMG INC	05	2018 101-560-310	OFFICE SUPPLIES	16GB USB FLASH DRIV	B06497030101	02/06/2018	02/12/2018	305727	111.84
PCMG INC	05	2018 101-560-310	OFFICE SUPPLIES	32GB USB FLASH DRIV	B06497030101	02/06/2018	02/12/2018	305727	239.84
PHILIP R TAFT PSY	05	2018 101-435-470	MEDICAL EXAMINAT	JONES, AMY MICHELE	10095	02/05/2018	02/12/2018		1,050.00
PHILIP R TAFT PSY	05	2018 101-435-470	MEDICAL EXAMINAT	MALONE, LAMARJRICK	10091	02/05/2018	02/12/2018		2,843.75
PHILIP R TAFT PSY	05	2018 101-425-470	MEDICAL EXAMINAT	MARVEY, BYRON 73515	10096	02/05/2018	02/12/2018		875.00
PHILIP R TAFT PSY	05	2018 101-560-494	EMPLOYEE PHYSICA	PSYCHOLOGICAL - APP	10094	02/06/2018	02/12/2018	305046	225.00
PHILIP R TAFT PSY	05	2018 101-560-494	EMPLOYEE PHYSICA	PSYCHOLOGICAL - MCL	10094	02/06/2018	02/12/2018	305046	225.00
PHILIP R TAFT PSY	05	2018 101-560-494	EMPLOYEE PHYSICA	PSYCHOLOGICAL - WHI	10094	02/06/2018	02/12/2018	305046	225.00
PHILIP R TAFT PSY	05	2018 101-435-470	MEDICAL EXAMINAT	TAYLOR, RODNEY WAYN	10093	02/06/2018	02/12/2018		918.75
PHILIP R TAFT PSY	05	2018 101-425-470	MEDICAL EXAMINAT	JOHNSON, TRAVIS R 7	10098	02/07/2018	02/12/2018		962.50
PITNEY BOWES INC	05	2018 101-406-313	POSTAGE MAINTENA	02/01/18 - 02/28/18	3305392301	02/06/2018	02/12/2018		230.00
POLYGRAPH SERVICES &	05	2018 101-560-494	EMPLOYEE PHYSICA	POLYGRAPH - MCLARTY	012518A	02/06/2018	02/12/2018	305046	175.00
POLYGRAPH SERVICES &	05	2018 101-560-494	EMPLOYEE PHYSICA	POLYGRAPH - COTTONG	013118A	02/07/2018	02/12/2018	305046	175.00
POLYGRAPH SERVICES &	05	2018 101-560-494	EMPLOYEE PHYSICA	POLYGRAPH - BATES,	020618C	02/07/2018	02/12/2018	305046	175.00
RESCUE TECH 1, INC	05	2018 101-568-320	OPERATING EQUIPM	FIRST RESPONDER RES	13494	02/06/2018	02/12/2018	305496	850.00
RESCUE TECH 1, INC	05	2018 101-568-320	OPERATING EQUIPM	SHIPPING	13494	02/06/2018	02/12/2018	305496	60.33
RITE OF PASSAGE, INC	05	2018 101-572-410	RESIDENTIAL SERV	3780	NOV 2017	02/07/2018	02/12/2018		2,864.10
RITE OF PASSAGE, INC	05	2018 101-572-411	NON-RESIDENTIAL	3741	NOV 2017	02/07/2018	02/12/2018		118.00
RITE OF PASSAGE, INC	05	2018 101-572-411	NON-RESIDENTIAL	3741	JAN 2018	02/07/2018	02/12/2018		768.80
ROBLES LAW FIRM	05	2018 101-425-411	COURT APPOINTED	MATA, JOEL-BANDA -	74900	02/05/2018	02/12/2018		100.00
ROBLES LAW FIRM	05	2018 101-425-411	COURT APPOINTED	MEDINA, GABRIEL	75191	02/05/2018	02/12/2018		200.00
ROBLES LAW FIRM	05	2018 101-425-411	COURT APPOINTED	MATA, JOEL-BANDA	75488	02/05/2018	02/12/2018		200.00
ROBLES LAW FIRM	05	2018 101-430-411	COURT APPOINTED	TORRES, MARIA	37837	02/07/2018	02/12/2018		400.00
ROBLES LAW FIRM	05	2018 101-430-411	COURT APPOINTED	MEDINA, GABRIEL	37876	02/07/2018	02/12/2018		400.00
ROBLES LAW FIRM	05	2018 101-435-411	COURT APPOINTED	JONES, AMY	37675	02/07/2018	02/12/2018		450.00
ROBLES LAW FIRM	05	2018 101-435-411	COURT APPOINTED	JONES, AMY	38026	02/07/2018	02/12/2018		350.00
ROBLES LAW FIRM	05	2018 101-435-411	COURT APPOINTED	JONES, AMY	38025	02/07/2018	02/12/2018		200.00
SOUTHWELL COMPANY	05	2018 101-420-420	HISTORICAL FEES	HISTORICAL MARKER -	19923	02/08/2018	02/12/2018	304910	1,952.64
SOUTHWEST FILING & S	05	2018 101-440-310	OFFICE SUPPLIES	NUMERIC & YEAR LABE	15235	02/05/2018	02/12/2018		85.50
SOUTHWEST FILING & S	05	2018 101-440-310	OFFICE SUPPLIES	SHIPPING	15235	02/05/2018	02/12/2018		14.46
SPIT SHINE FLOORS	05	2018 101-410-459	MAINT CONTRACT	- CLEANED COURTROOMS	4512	02/05/2018	02/12/2018	305840	48.00
SPIT SHINE FLOORS	05	2018 101-410-459	MAINT CONTRACT	- CLEANED 1ST & 2ND F	4512	02/05/2018	02/12/2018	305840	90.00
SPIT SHINE FLOORS	05	2018 101-410-459	MAINT CONTRACT	- VACUUMED CH & CLEAN	4512	02/05/2018	02/12/2018	305840	105.00
SPIT SHINE FLOORS	05	2018 101-410-459	MAINT CONTRACT	- CLEANED 1ST, 2ND, 3	4512	02/05/2018	02/12/2018	305840	55.00
SPIT SHINE FLOORS	05	2018 101-410-459	MAINT CONTRACT	- REMOVED TRASH & REP	4512	02/05/2018	02/12/2018	305840	50.00
SPIT SHINE FLOORS	05	2018 101-410-459	MAINT CONTRACT	- CLEANED COURTROOMS	4511	02/05/2018	02/12/2018	305786	48.00
SPIT SHINE FLOORS	05	2018 101-410-459	MAINT CONTRACT	- CLEANED 1ST & 2ND F	4511	02/05/2018	02/12/2018	305786	90.00
SPIT SHINE FLOORS	05	2018 101-410-459	MAINT CONTRACT	- VACUUMED CH & CLEAN	4511	02/05/2018	02/12/2018	305786	105.00
SPIT SHINE FLOORS	05	2018 101-410-459	MAINT CONTRACT	- CLEANED 1ST, 2ND, 3	4511	02/05/2018	02/12/2018	305786	55.00
SPIT SHINE FLOORS	05	2018 101-410-459	MAINT CONTRACT	- REMOVED TRASH & REP	4511	02/05/2018	02/12/2018	305786	50.00
SPIT SHINE FLOORS	05	2018 101-410-459	MAINT CONTRACT	- CLEANED COURTROOMS	4513	02/07/2018	02/12/2018	305883	48.00
SPIT SHINE FLOORS	05	2018 101-410-459	MAINT CONTRACT	- CLEANED 1ST & 2ND F	4513	02/07/2018	02/12/2018	305883	90.00
SPIT SHINE FLOORS	05	2018 101-410-459	MAINT CONTRACT	- VACUUMED CH & CLEAN	4513	02/07/2018	02/12/2018	305883	105.00
SPIT SHINE FLOORS	05	2018 101-410-459	MAINT CONTRACT	- CLEANED 1ST, 2ND, 3	4513	02/07/2018	02/12/2018	305883	55.00
SPIT SHINE FLOORS	05	2018 101-410-459	MAINT CONTRACT	- REMOVED TRASH & REP	4513	02/07/2018	02/12/2018	305883	50.00
SPIT SHINE FLOORS	05	2018 101-410-459	MAINT CONTRACT	- CLEANED COURTROOMS	4515	02/07/2018	02/12/2018		48.00
SPIT SHINE FLOORS	05	2018 101-410-459	MAINT CONTRACT	- CLEANED 1ST & 2ND F	4515	02/07/2018	02/12/2018		90.00
SPIT SHINE FLOORS	05	2018 101-410-459	MAINT CONTRACT	- VACUUMED CH & CLEAN	4515	02/07/2018	02/12/2018		105.00
SPIT SHINE FLOORS	05	2018 101-410-459	MAINT CONTRACT	- CLEANED 1ST, 2ND, 3	4515	02/07/2018	02/12/2018		55.00
SPIT SHINE FLOORS	05	2018 101-410-459	MAINT CONTRACT	- REMOVED TRASH & REP	4515	02/07/2018	02/12/2018		50.00
STATE BAR OF TEXAS	05	2018 101-430-419	DUES & PUBLICATI	2018 TX PJC CRIMINA	000000327734	02/02/2018	02/12/2018		98.00
STEVENS SYSTEMS, INC	05	2018 101-410-445	REPAIRS & MAINTEN	LABOR - INSTALLED &	23818	02/05/2018	02/12/2018		525.00
STEVENS SYSTEMS, INC	05	2018 101-410-445	REPAIRS & MAINTEN	MATERIALS & TRIP CH	23818	02/05/2018	02/12/2018		331.35
SUSAN A WALDRIP COUR	05	2018 101-425-412	COURT REPORTER	10039	11333	02/06/2018	02/12/2018		295.00

ALL RECORDS FROM 02/12/2018 TO 02/12/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TEAM SOLUTIONS	05	2018 101-512-445	REPAIRS & MAINT	INSTALLED DAKTECK S	9840	02/06/2018	02/12/2018	305632	2,906.87
TESSCO	05	2018 101-568-321	MAINTENANCE SUPP	PC TEL VHF ANTENNAS	831272	02/06/2018	02/12/2018	305775	322.44
TEXAS ASSOC OF COUNT	05	2018 101-495-419	DUES & SUBSCRIPT	TACA DUES 01/01/18	49127	02/02/2018	02/12/2018		295.00
TEXAS ASSOC OF GOVT	05	2018 101-407-428	TRAVEL/CONFERENC	TAGITM WINTER SUMMI	200002972	02/07/2018	02/12/2018	305776	50.00
TEXAS ASSOCIATION OF	05	2018 101-456-419	DUES & SUBSCRIPT	JPCA DUES 01/01/18	KIRKWOOD, RH	02/07/2018	02/12/2018		35.00
TEXAS ASSOCIATION OF	05	2018 101-456-419	DUES & SUBSCRIPT	JPCA DUES 01/01/18	MELTON, JEAN	02/07/2018	02/12/2018		35.00
TEXAS ASSOCIATION OF	05	2018 101-403-428	TRAVEL/CONFERENC	2018 PROBATE ACADEM	DOWD, SHERRY	02/07/2018	02/12/2018		125.00
TEXAS ASSOCIATION OF	05	2018 101-403-428	TRAVEL/CONFERENC	2018 PROBATE ACADEM	ROBINSON, DE	02/07/2018	02/12/2018		125.00
TEXAS ASSOCIATION OF	05	2018 101-457-419	DUES & SUBSCRIPT	JPCA DUES 01/01/18	WALLER, DARR	02/02/2018	02/12/2018		60.00
TEXAS ASSOCIATION OF	05	2018 101-457-419	DUES & SUBSCRIPT	JPCA DUES 01/01/18	BAILEY, CIND	02/02/2018	02/12/2018		35.00
TEXAS ASSOCIATION OF	05	2018 101-457-419	DUES & SUBSCRIPT	JPCA DUES 01/01/18	GRIMES, MELI	02/02/2018	02/12/2018		35.00
TEXAS ASSOCIATION OF	05	2018 101-499-419	DUES & SUBSCRIPT	TACA DUES 01/01/18	DOWD, MIKE	02/05/2018	02/12/2018		85.00
TEXAS DEPARTMENT OF	05	2018 101-560-445	REPAIRS & MAINT	REGISTRATION - 1GNE	01/24/18	02/06/2018	02/12/2018		7.50
TEXAS DEPT OF PUBLIC	05	2018 101-560-428	TRAVEL/CONFERENC	INTOXILYZER OPERATO	LOFTIS, CALE	02/07/2018	02/12/2018		19.90
TEXAS DISTRICT & COU	05	2018 101-475-419	DUES & SUBSCRIPT	2017 LEGISLATIVE UP	45276	02/07/2018	02/12/2018	304950	22.00
TEXAS DISTRICT & COU	05	2018 101-475-419	DUES & SUBSCRIPT	2017 TX ANNOTATED C	45276	02/07/2018	02/12/2018	304950	222.00
TEXAS DISTRICT & COU	05	2018 101-475-419	DUES & SUBSCRIPT	1989 CD-ROM PENAL C	45276	02/07/2018	02/12/2018	304950	65.00
TEXAS DISTRICT & COU	05	2018 101-475-419	DUES & SUBSCRIPT	2017 ANNOTATED TRAN	45276	02/07/2018	02/12/2018	304950	70.00
TEXAS DISTRICT & COU	05	2018 101-475-419	DUES & SUBSCRIPT	2017 CHARGING MANUA	45276	02/07/2018	02/12/2018	304950	600.00
TEXAS DISTRICT & COU	05	2018 101-475-419	DUES & SUBSCRIPT	2017 OFFENSE REPORT	45276	02/07/2018	02/12/2018	304950	200.00
TEXAS DISTRICT & COU	05	2018 101-475-419	DUES & SUBSCRIPT	2017 TX CRIMES	45276	02/07/2018	02/12/2018	304950	20.00
TEXAS DISTRICT & COU	05	2018 101-475-419	DUES & SUBSCRIPT	2017 QUICK PENAL CO	45276	02/07/2018	02/12/2018	304950	63.00
TEXAS DISTRICT & COU	05	2018 101-475-419	DUES & SUBSCRIPT	2018 TRAFFIC STOPS	45276	02/07/2018	02/12/2018	304950	60.00
TEXAS DISTRICT & COU	05	2018 101-475-419	DUES & SUBSCRIPT	2018 PROSECUTOR TRI	45276	02/07/2018	02/12/2018	304950	170.00
TEXAS DISTRICT & COU	05	2018 101-475-419	DUES & SUBSCRIPT	2018 WARRANT MANUAL	45276	02/07/2018	02/12/2018	304950	180.00
TEXAS DISTRICT & COU	05	2018 101-475-419	DUES & SUBSCRIPT	SHIPPING	45276	02/07/2018	02/12/2018	304950	55.00
TEXAS DISTRICT & COU	05	2018 101-475-428	TRAVEL/CONFERENC	CRIMES AGAINST CHIL	DIXON, WILLI	02/07/2018	02/12/2018		350.00
TEXAS FIRE ALARM INC	05	2018 101-410-455	MAINT CONTRACT -	FEB 2018	M28214	02/05/2018	02/12/2018		40.00
TEXAS VOICE & DATA S	05	2018 101-411-445	REPAIRS & MAINT	CONNECTED FIRE ALAR	I180124746	02/07/2018	02/12/2018	305657	400.00
TEXAS VOICE & DATA S	05	2018 101-512-435	UTILITIES	NEW INTERNET SERVIC	I180124747	02/07/2018	02/12/2018	305657	240.00
THE EILAND LAW FIRM	05	2018 101-430-411	COURT APPOINTED	TORRES, MILTON	37886	02/05/2018	02/12/2018		400.00
THE EILAND LAW FIRM	05	2018 101-430-411	COURT APPOINTED	MOONEY, SHARLAINIA	37700	02/07/2018	02/12/2018		400.00
THEDFORD OFFICE SUPP	05	2018 101-407-320	OPERATING EQUIPM	LENOVO ALL-IN ONE D	28749	02/05/2018	02/12/2018	305509	1,209.00
THEDFORD OFFICE SUPP	05	2018 101-407-320	OPERATING EQUIPM	8GB DDR4 MEMORY	28749	02/05/2018	02/12/2018	305509	134.99
THEDFORD OFFICE SUPP	05	2018 101-407-320	OPERATING EQUIPM	2016 MICROSOFT HOME	28749	02/05/2018	02/12/2018	305509	199.99
THEDFORD OFFICE SUPP	05	2018 101-407-310	OFFICE SUPPLIES	DVD-RW REWRITABLE D	28810	02/05/2018	02/12/2018	305797	28.00
THEDFORD OFFICE SUPP	05	2018 101-440-310	OFFICE SUPPLIES	HP 26X TONER - BLAC	28844	02/05/2018	02/12/2018	305831	389.97
THEDFORD OFFICE SUPP	05	2018 101-560-310	OFFICE SUPPLIES	BROTHER 221 TONER -	28846	02/06/2018	02/12/2018	305815	49.99
THEDFORD OFFICE SUPP	05	2018 101-560-310	OFFICE SUPPLIES	BROTHER 221 TONER -	28846	02/06/2018	02/12/2018	305815	49.99
THEDFORD OFFICE SUPP	05	2018 101-560-310	OFFICE SUPPLIES	BROTHER 221 TONER -	28846	02/06/2018	02/12/2018	305815	49.99
THEDFORD OFFICE SUPP	05	2018 101-560-310	OFFICE SUPPLIES	BROTHER 221 TONER -	28846	02/06/2018	02/12/2018	305815	49.99
THEDFORD OFFICE SUPP	05	2018 101-407-312	COMPUTER SUPPLIE	16' USB CABLE	28827	02/07/2018	02/12/2018	305837	16.99
THEDFORD OFFICE SUPP	05	2018 101-407-312	COMPUTER SUPPLIE	10' USB EXTENSION C	28827	02/07/2018	02/12/2018	305837	12.99
THEDFORD OFFICE SUPP	05	2018 101-512-310	OFFICE SUPPLIES	LEXMARK T640 TONER	28828	02/07/2018	02/12/2018	305713	319.98
THEDFORD OFFICE SUPP	05	2018 101-512-310	OFFICE SUPPLIES	HP 505A TONER - BLA	28828	02/07/2018	02/12/2018	305713	299.95
THEDFORD OFFICE SUPP	05	2018 101-512-310	OFFICE SUPPLIES	BROTHER 221 TONER -	28828	02/07/2018	02/12/2018	305713	99.98
THEDFORD OFFICE SUPP	05	2018 101-512-310	OFFICE SUPPLIES	BROTHER 221 TONER -	28828	02/07/2018	02/12/2018	305713	99.98
THEDFORD OFFICE SUPP	05	2018 101-512-310	OFFICE SUPPLIES	BROTHER 221 TONER -	28828	02/07/2018	02/12/2018	305713	99.98
THEDFORD OFFICE SUPP	05	2018 101-512-310	OFFICE SUPPLIES	BROTHER 221 TONER -	28828	02/07/2018	02/12/2018	305713	99.98
THEDFORD OFFICE SUPP	05	2018 101-512-310	OFFICE SUPPLIES	BROTHER 225 TONER -	28828	02/07/2018	02/12/2018	305713	99.98
THEDFORD OFFICE SUPP	05	2018 101-512-310	OFFICE SUPPLIES	BROTHER 225 TONER -	28828	02/07/2018	02/12/2018	305713	99.98
THEDFORD OFFICE SUPP	05	2018 101-512-310	OFFICE SUPPLIES	BROTHER 225 TONER -	28828	02/07/2018	02/12/2018	305713	99.98
TIM'S TIRES & WHEELS	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2316 - INSPECT	065521	02/06/2018	02/12/2018	305050	7.00
TIM'S TIRES & WHEELS	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2301 - INSPECT	065496	02/06/2018	02/12/2018	305050	7.00
TIM'S TIRES & WHEELS	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2368 - FLAT	065666	02/07/2018	02/12/2018	305050	10.00

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ALL RECORDS FROM 02/12/2018 TO 02/12/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TOMAS ECHARTEA	05	2018 101-430-410	INTERPRETER	MORALES, ANTONIO	26291	02/05/2018	02/12/2018		200.00
TOMAS ECHARTEA	05	2018 101-430-410	INTERPRETER	CUEVAS, MARGARITO	37479 (2)	02/05/2018	02/12/2018		200.00
TROPHIES UNLIMITED	05	2018 101-560-388	AMMO	ENGRAVED PISTOL BUT	I7638	02/06/2018	02/12/2018	305843	35.00
TROPHIES UNLIMITED	05	2018 101-560-388	AMMO	ENGRAVED PMAGS	I7638	02/06/2018	02/12/2018	305843	135.00
TYLER TECHNOLOGIES I	05	2018 101-475-446	COMPUTER MAINTEN	41552 - PROJECT MAN	020-15961	02/05/2018	02/12/2018		1,360.00
TYLER TECHNOLOGIES I	05	2018 101-475-446	COMPUTER MAINTEN	41552 - DATA CONVER	020-15961	02/05/2018	02/12/2018		1,085.00
TYLER TECHNOLOGIES I	05	2018 101-475-446	COMPUTER MAINTEN	41552 - BUSINESS PR	020-15961	02/05/2018	02/12/2018		3,720.00
ULINE	05	2018 101-512-330	JANITORIAL SUPPL	DISINFECTANT REFILL	94051506	02/06/2018	02/12/2018	305761	179.80
ULINE	05	2018 101-512-330	JANITORIAL SUPPL	SHIPPING	94051506	02/06/2018	02/12/2018	305761	99.53
WATSON AIR CONDITION	05	2018 101-512-445	REPAIRS & MAINTEN	UNIT 6 - REPAIRED H	12/27/17	02/06/2018	02/12/2018	305651	2,650.00
WATSON AIR CONDITION	05	2018 101-512-445	REPAIRS & MAINTEN	UNIT 6 - LABOR	12/27/17	02/06/2018	02/12/2018	305651	958.75
WEST PUBLISHING CORP	05	2018 101-480-419	PUBLICATIONS	1000261004 01/01/18	837639065	02/07/2018	02/12/2018		444.00
WEST PUBLISHING CORP	05	2018 101-435-419	DUES & PUBLICATI	1000234522 01/01/18	837626967	02/07/2018	02/12/2018		557.66
XEROX CORP - TXMAS	05	2018 101-512-440	COPIER RENTAL	712036656 - JAN 201	091934940	02/05/2018	02/12/2018		251.35
XEROX CORP - TXMAS	05	2018 101-499-440	COPIER RENTAL	721386423 - FEB 201	092098290	02/07/2018	02/12/2018		148.38
XEROX CORP - TXMAS	05	2018 101-403-440	COPIER RENTAL	721494623 - FEB 201	092098294	02/07/2018	02/12/2018		232.61
XEROX CORP - TXMAS	05	2018 101-403-440	COPIER RENTAL	721494623 - FEB 201	092098293	02/07/2018	02/12/2018		296.72
XEROX CORP - TXMAS	05	2018 101-495-440	COPIER RENTAL	721466431 - FEB 201	092098292	02/07/2018	02/12/2018		419.86
XEROX CORP - TXMAS	05	2018 101-499-440	COPIER RENTAL	711466284 - FEB 201	092098241	02/07/2018	02/12/2018		163.12
XEROX CORP - TXMAS	05	2018 101-499-310	OFFICE SUPPLIES	711466284 - FEB 201	092098241	02/07/2018	02/12/2018		21.25
XEROX CORP - TXMAS	05	2018 101-402-440	COPIER RENTAL	721389245 - FEB 201	092098291	02/07/2018	02/12/2018		258.84
XEROX CORP - TXMAS	05	2018 101-409-440	COPIER RENTAL	715015608 - FEB 201	092098257	02/07/2018	02/12/2018		215.10
XEROX CORP - TXMAS	05	2018 101-512-440	COPIER RENTAL	722543238 - FEB 201	092098297	02/07/2018	02/12/2018		177.51
XEROX CORP - TXMAS	05	2018 101-425-440	COPIER RENTAL	656492824 - FEB 201	092098225	02/07/2018	02/12/2018		208.68
XEROX CORP - TXMAS	05	2018 101-475-440	COPIER RENTAL	723426847 - FEB 201	092098309	02/07/2018	02/12/2018		295.97
XEROX CORP - TXMAS	05	2018 101-475-310	OFFICE SUPPLIES	723426847 - FEB 201	092098309	02/07/2018	02/12/2018		10.07
XEROX CORP - TXMAS	05	2018 101-430-440	COPIER RENTAL	723436853 - FEB 201	092098310	02/07/2018	02/12/2018		129.28
XEROX CORP - TXMAS	05	2018 101-430-310	OFFICE SUPPLIES	723436853 - FEB 201	092098310	02/07/2018	02/12/2018		3.56
XEROX CORP - TXMAS	05	2018 101-440-440	COPIER RENTAL	723426748 - FEB 201	092098306	02/07/2018	02/12/2018		298.37
XEROX CORP - TXMAS	05	2018 101-475-440	COPIER RENTAL	723426839 - FEB 201	092098308	02/07/2018	02/12/2018		295.97
XEROX CORP - TXMAS	05	2018 101-440-440	COPIER RENTAL	723426755 - FEB 201	092098307	02/07/2018	02/12/2018		298.35
XEROX CORP - TXMAS	05	2018 101-403-440	COPIER RENTAL	723426045 - FEB 201	092098305	02/07/2018	02/12/2018		251.49
XEROX CORP - TXMAS	05	2018 101-435-440	COPIER RENTAL	714267465 - FEB 201	092098254	02/07/2018	02/12/2018		140.41
XEROX CORP - TXMAS	05	2018 101-435-310	OFFICE SUPPLIES	714267465 - FEB 201	092098254	02/07/2018	02/12/2018		.50
XEROX CORP - TXMAS	05	2018 101-497-440	COPIER RENTAL	712033315 - FEB 201	092098247	02/07/2018	02/12/2018		327.74
XEROX CORP - TXMAS	05	2018 101-497-310	OFFICE SUPPLIES	712033315 - FEB 201	092098247	02/07/2018	02/12/2018		10.32
XEROX CORP - TXMAS	05	2018 101-421-440	COPIER RENTAL	705177418 - FEB 201	092098228	02/07/2018	02/12/2018		385.67
XEROX CORP - TXMAS	05	2018 101-421-310	OFFICE SUPPLIES	705177418 - FEB 201	092098228	02/07/2018	02/12/2018		47.86
XEROX CORP - TXMAS	05	2018 101-572-440	COPIER RENTAL	723003380 - FEB 201	092098299	02/07/2018	02/12/2018		151.78
XEROX CORP - TXMAS	05	2018 101-572-310	OFFICE SUPPLIES	723003380 - FEB 201	092098299	02/07/2018	02/12/2018		16.87
XEROX CORP - TXMAS	05	2018 101-571-440	COPIER RENTAL	703607911 - FEB 201	092098226	02/07/2018	02/12/2018		219.47
XEROX CORP - TXMAS	05	2018 101-571-440	COPIER RENTAL	705401511 - FEB 201	092098229	02/07/2018	02/12/2018		219.47
XEROX CORP - TXMAS	05	2018 101-401-440	COPIER RENTAL	704864040 - FEB 201	092098227	02/07/2018	02/12/2018		281.50
XEROX CORP - TXMAS	05	2018 101-401-310	OFFICE SUPPLIES	704864040 - FEB 201	092098227	02/07/2018	02/12/2018		37.05
XEROX CORP - TXMAS	05	2018 101-561-440	COPIER RENTAL	720050988 - FEB 201	092098282	02/07/2018	02/12/2018		161.75
XEROX CORP - TXMAS	05	2018 101-402-440	COPIER RENTAL	713357077 - FEB 201	092098250	02/07/2018	02/12/2018		132.64

707,383.37

ALL RECORDS FROM 02/12/2018 TO 02/12/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CHRIS ALDAMA	06	2018 151-571-428	TRAVEL	2018 PAC MEETING -	REIMB - 01/2	02/07/2018	02/12/2018		208.04
MICRO DISTRIBUTING I	06	2018 151-571-355	DRUG TESTING SUP	6-PANEL STATSWAB	1199021	02/02/2018	02/12/2018	305663	125.75
MICRO DISTRIBUTING I	06	2018 151-571-355	DRUG TESTING SUP	SHIPPING	1199021	02/02/2018	02/12/2018	305663	14.97
NAVARRO COUNTY GENER	06	2018 151-571-311	POSTAGE	POSTAGE	JAN 2018	02/07/2018	02/12/2018		273.83
OFFICE DEPOT INC-TXM	06	2018 151-571-310	DEPARTMENT SUPPL	STAPLES, TAPE, POST	995699054001	02/02/2018	02/12/2018	305741	174.85
SAM HOUSTON STATE UN	06	2018 151-571-428	TRAVEL	WOMEN IN CRIMINAL J	REDDEN, DEBO	02/07/2018	02/12/2018		275.00
SAM HOUSTON STATE UN	06	2018 151-571-428	TRAVEL	WOMEN IN CRIMINAL J	ROSS, BRENDA	02/07/2018	02/12/2018		275.00
SAM HOUSTON STATE UN	06	2018 151-571-428	TRAVEL	WOMEN IN CRIMINAL J	WARD, BECKY	02/07/2018	02/12/2018		275.00
SAM HOUSTON STATE UN	06	2018 151-571-428	TRAVEL	WOMEN IN CRIMINAL J	STEPHENS, JU	02/07/2018	02/12/2018		275.00
TROPHIES UNLIMITED	06	2018 151-571-310	DEPARTMENT SUPPL	PLAQUE - BRUCE, SHE	I7559	02/02/2018	02/12/2018	305694	54.00
TROPHIES UNLIMITED	06	2018 151-571-310	DEPARTMENT SUPPL	PLAQUE - SANCHEZ, P	I7559	02/02/2018	02/12/2018	305694	54.00
TROPHIES UNLIMITED	06	2018 151-571-310	DEPARTMENT SUPPL	PLAQUE - STEPHENS,	I7559	02/02/2018	02/12/2018	305694	54.00
XEROX CORP - TXMAS	06	2018 151-571-310	DEPARTMENT SUPPL	703607911 - NOV 201	091103265	02/02/2018	02/12/2018		75.86
XEROX CORP - TXMAS	06	2018 151-571-310	DEPARTMENT SUPPL	705401511 - NOV 201	091203851	02/02/2018	02/12/2018		199.12
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ALL RECORDS FROM 02/12/2018 TO 02/12/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
NEXT STEP COMMUNITY	06	2018 161-578-613	CBP - GRANT R EX NO CASE, 3808, 3809		20171231008	02/02/2018	02/12/2018		538.54
PEGASUS SCHOOLS INC	06	2018 161-575-663	NON SECURE POST	3800	15326	02/07/2018	02/12/2018		3,999.00
RITE OF PASSAGE, INC	06	2018 161-572-410	RESIDENTIAL SERV	3741	NOV 2017	02/07/2018	02/12/2018		4,869.00
RITE OF PASSAGE, INC	06	2018 161-572-410	RESIDENTIAL SERV	3741	JAN 2018	02/07/2018	02/12/2018		5,031.30

									14,437.84

ALL RECORDS FROM 02/12/2018 TO 02/12/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ACTION SIGN & BANNER	05	2018 211-611-322	SIGN SUPPLIES	8" X 24" FOR EMERGE	1210	02/06/2018	02/12/2018		70.00
ATWOODS DISTRIBUTING	05	2018 211-611-321	MAINTENANCE SUPP	HITCH PIN CLIP	3510/37	02/06/2018	02/12/2018	305035	7.98
ATWOODS DISTRIBUTING	05	2018 211-611-321	MAINTENANCE SUPP	MALE ADAPTER	3520/37	02/06/2018	02/12/2018	305035	1.99
ATWOODS DISTRIBUTING	05	2018 211-611-426	UNIFORMS	COWHIDE GLOVES	3534/37	02/06/2018	02/12/2018	305035	17.99
B & G AUTO PARTS	05	2018 211-611-321	MAINTENANCE SUPP	IMPACT WRENCH	617442	02/07/2018	02/12/2018	305800	249.95
B & G AUTO PARTS	05	2018 211-611-321	MAINTENANCE SUPP	COUPLER	617442	02/07/2018	02/12/2018	305800	1.25
B & G AUTO PARTS	05	2018 211-611-321	MAINTENANCE SUPP	OIL	617442	02/07/2018	02/12/2018	305800	8.50
BIG H TIRE SERVICE	05	2018 211-611-445	REPAIRS & MAINT	MOTOR GRADER - FLAT	167338	02/06/2018	02/12/2018	305039	85.00
CITY OF CORSICANA	05	2018 211-611-495	MISCELLANEOUS	NW1160 - UNCOMPACTE	318604	02/06/2018	02/12/2018		31.60
DAY BOYS SHOP	05	2018 211-611-445	REPAIRS & MAINT	UNIT 35 - INSPECTIO	9849-102727	02/07/2018	02/12/2018	305796	40.00
DAY BOYS SHOP	05	2018 211-611-445	REPAIRS & MAINT	1992 TRAILER - INSP	9849-102727	02/07/2018	02/12/2018	305796	40.00
ECONO SIGNS LLC	05	2018 211-611-322	SIGN SUPPLIES	18" X 24" NO GRAVEL	10-942310	02/07/2018	02/12/2018	305730	68.00
ECONO SIGNS LLC	05	2018 211-611-322	SIGN SUPPLIES	SHIPPING	10-942310	02/07/2018	02/12/2018	305730	15.40
ECONO SIGNS LLC	05	2018 211-611-322	SIGN SUPPLIES	24" X 24" NO OUTLET	10-942363	02/07/2018	02/12/2018	305750	59.96
ECONO SIGNS LLC	05	2018 211-611-322	SIGN SUPPLIES	SHIPPING	10-942363	02/07/2018	02/12/2018	305750	15.21
HOLT CAT	05	2018 211-611-445	REPAIRS & MAINT	UNIT 010 - LABOR	WIM00073817	02/07/2018	02/12/2018	305771	5,058.00
HOLT CAT	05	2018 211-611-445	REPAIRS & MAINT	UNIT 010 - REPLACED	WIM00073817	02/07/2018	02/12/2018	305771	4,977.00
HUFFMAN COMMUNICATIO	05	2018 211-611-450	MAINT CONTRACT	MAINTENANCE AGREEME	35730	02/06/2018	02/12/2018		41.13
JOHNSON OIL COMPANY	05	2018 211-611-370	GAS & OIL	400 GAL GAS	31205	02/07/2018	02/12/2018	305879	831.40
JOHNSON OIL COMPANY	05	2018 211-611-370	GAS & OIL	1000 GAL DIESEL	31205	02/07/2018	02/12/2018	305879	2,353.50
K & S TIRE TOWING &	05	2018 211-611-445	REPAIRS & MAINT	MAINTAINER - TOWED	68348	02/07/2018	02/12/2018	305769	500.00
K & S TIRE TOWING &	05	2018 211-611-445	REPAIRS & MAINT	MAINTAINER - TOWED	68461	02/07/2018	02/12/2018	305865	500.00
NAVARRO CO TAX ASSES	05	2018 211-611-445	REPAIRS & MAINT	REGISTRATION - 1M2P NOV 2017 (2)		02/06/2018	02/12/2018		22.00
NAVARRO CO TAX ASSES	05	2018 211-611-445	REPAIRS & MAINT	REGISTRATION - 1L01 NOV 2017		02/06/2018	02/12/2018		22.00
PHILLIPS TIRE	05	2018 211-611-325	TIRES	2011 FORD - 265/70R	004	02/06/2018	02/12/2018	305746	372.00
PHILLIPS TIRE	05	2018 211-611-325	TIRES	UNIT 012 - 12.5/80R	005	02/07/2018	02/12/2018	305773	534.00
PHILLIPS TIRE	05	2018 211-611-445	REPAIRS & MAINT	UNIT 012 - FLAT	005	02/07/2018	02/12/2018	305773	60.00
RATTLER ROCK INC	05	2018 211-611-376	ROAD MATERIAL	NW1220, CSP	121765	02/06/2018	02/12/2018	305068	287.60
RATTLER ROCK INC	05	2018 211-611-376	ROAD MATERIAL	NW1250, NW0060, CSP	121780	02/06/2018	02/12/2018	305068	683.28
RATTLER ROCK INC	05	2018 211-611-376	ROAD MATERIAL	NW0090, NE1060, NW1	121783	02/06/2018	02/12/2018	305068	710.39
RATTLER ROCK INC	05	2018 211-611-376	ROAD MATERIAL	NE2035, NE3250, NW2	121815	02/06/2018	02/12/2018	305068	845.54
RATTLER ROCK INC	05	2018 211-611-376	ROAD MATERIAL	NW1300, CSP, NW1150	121826	02/06/2018	02/12/2018	305068	566.02
RATTLER ROCK INC	05	2018 211-611-376	ROAD MATERIAL	NE1040, NW1150, CSP	121858	02/06/2018	02/12/2018	305068	549.30
RATTLER ROCK INC	05	2018 211-611-376	ROAD MATERIAL	NE2030, NW1210	121887	02/06/2018	02/12/2018	305068	559.69
RATTLER ROCK INC	05	2018 211-611-376	ROAD MATERIAL	NW1340, NW1300, CSP	121913	02/06/2018	02/12/2018	305068	557.93
RATTLER ROCK INC	05	2018 211-611-376	ROAD MATERIAL	CSP	121938	02/06/2018	02/12/2018	305068	704.06
RATTLER ROCK INC	05	2018 211-611-376	ROAD MATERIAL	NW1220, NW2008	121956	02/06/2018	02/12/2018	305068	286.67
RATTLER ROCK INC	05	2018 211-611-376	ROAD MATERIAL	CSP	121971	02/06/2018	02/12/2018	305068	685.59
RATTLER ROCK INC	05	2018 211-611-376	ROAD MATERIAL	NW1250, CSP	121983	02/06/2018	02/12/2018	305068	567.28
RATTLER ROCK INC	05	2018 211-611-376	ROAD MATERIAL	NW1250, NW2008, CSP	122003	02/06/2018	02/12/2018	305068	689.27
RATTLER ROCK INC	05	2018 211-611-376	ROAD MATERIAL	NW2008	122015	02/06/2018	02/12/2018	305068	140.31
RATTLER ROCK INC	05	2018 211-611-376	ROAD MATERIAL	CSP, NW2008	122029	02/06/2018	02/12/2018	305068	283.31
RATTLER ROCK INC	05	2018 211-611-376	ROAD MATERIAL	NW1210, NE1080	122046	02/06/2018	02/12/2018	305068	289.31
RATTLER ROCK INC	05	2018 211-611-376	ROAD MATERIAL	NE1070	122072	02/06/2018	02/12/2018	305068	553.20
RATTLER ROCK INC	05	2018 211-611-376	ROAD MATERIAL	NE1070	122093	02/06/2018	02/12/2018	305068	276.49
RATTLER ROCK INC	05	2018 211-611-376	ROAD MATERIAL	NW0180, NW2030	122117	02/06/2018	02/12/2018	305068	282.87
RATTLER ROCK INC	05	2018 211-611-376	ROAD MATERIAL	CSP, NW1380	122146	02/06/2018	02/12/2018	305068	283.04
RATTLER ROCK INC	05	2018 211-611-376	ROAD MATERIAL	NE2035, CSP	122173	02/06/2018	02/12/2018	305068	425.10
TOMMY MONTGOMERY SAN	05	2018 211-611-453	HAULING	NW1220, NW2008, NW1	002465	02/07/2018	02/12/2018	305068	12,482.29
TRUCK PARTS & SERVIC	05	2018 211-611-321	MAINTENANCE SUPP	UNIT 35	31478	02/07/2018	02/12/2018	305057	5.77
TRUCK PARTS & SERVIC	05	2018 211-611-445	REPAIRS & MAINT	UNIT 007 - REPAIRED	31501	02/07/2018	02/12/2018	305787	83.80
TRUCK PARTS & SERVIC	05	2018 211-611-445	REPAIRS & MAINT	UNIT 007 - LABOR	31501	02/07/2018	02/12/2018	305787	225.00
WELCH STATE BANK	05	2018 211-611-573	CAPITAL LEASE PR	LEASE NO 51583	FEB 2018	02/07/2018	02/12/2018		2,246.65
WELCH STATE BANK	05	2018 211-611-574	CAPITAL LEASE IN	LEASE NO 51583	FEB 2018	02/07/2018	02/12/2018		79.13

41,332.75

ALL RECORDS FROM 02/12/2018 TO 02/12/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ADVANCED DRAINAGE SY	05	2018 212-612-375	CULVERTS	15" X 30' CULVERT	18155587	02/05/2018	02/12/2018	305702	226.20
ADVANCED DRAINAGE SY	05	2018 212-612-375	CULVERTS	SHIPPING	18155587	02/05/2018	02/12/2018	305702	100.00
ADVANCED DRAINAGE SY	05	2018 212-612-375	CULVERTS	18" X 40' CULVERT	18155587	02/05/2018	02/12/2018	305702	416.00
ADVANCED DRAINAGE SY	05	2018 212-612-375	CULVERTS	18" X 24' CULVERT	18155587	02/05/2018	02/12/2018	305702	998.40
ADVANCED DRAINAGE SY	05	2018 212-612-375	CULVERTS	15" X 40' CULVERT	18155587	02/05/2018	02/12/2018	305702	301.60
ADVANCED DRAINAGE SY	05	2018 212-612-375	CULVERTS	15" X 24' CULVERT	18155587	02/05/2018	02/12/2018	305702	180.96
ADVANCED DRAINAGE SY	05	2018 212-612-375	CULVERTS	DISCOUNT	18155587	02/05/2018	02/12/2018	305702	3.65
ATWOODS DISTRIBUTING	05	2018 212-612-321	MAINTENANCE SUPP	25 GAL DEF	3521/37	02/02/2018	02/12/2018	305082	59.90
B & G AUTO PARTS	05	2018 212-612-321	MAINTENANCE SUPP	DROP LIGHT	617491	02/02/2018	02/12/2018		45.80
B & G AUTO PARTS	05	2018 212-612-321	MAINTENANCE SUPP	OIL	617477	02/02/2018	02/12/2018	305083	60.00
B & G AUTO PARTS	05	2018 212-612-321	MAINTENANCE SUPP	UNIT 29B - FUSES	617462	02/02/2018	02/12/2018	305083	13.50
B & G AUTO PARTS	05	2018 212-612-321	MAINTENANCE SUPP	UNIT 29B - BATTERY	617421	02/02/2018	02/12/2018	305785	162.95
CHEM-SERV, INC	05	2018 212-612-321	MAINTENANCE SUPP	Z900 BIG GRIP REFIL	114023	02/05/2018	02/12/2018		89.95
CHEM-SERV, INC	05	2018 212-612-321	MAINTENANCE SUPP	SHIPPING	114023	02/05/2018	02/12/2018		7.90
CORSICANA GLASS & MI	05	2018 212-612-445	REPAIRS & MAINTEN	UNIT 27T - INSTALLE	0157710	02/05/2018	02/12/2018	305798	136.30
CORSICANA GLASS & MI	05	2018 212-612-445	REPAIRS & MAINTEN	UNIT 27T - SERVICE	0157710	02/05/2018	02/12/2018	305798	360.00
ENNIS PRODUCTS	05	2018 212-612-321	MAINTENANCE SUPP	UNIT 233 - ALTERNAT	18-0020	02/02/2018	02/12/2018	305774	87.95
ENNIS PRODUCTS	05	2018 212-612-321	MAINTENANCE SUPP	UNIT 233 - SHIPPING	18-0020	02/02/2018	02/12/2018	305774	15.00
ENNIS TRUCK & TRAILER	05	2018 212-612-445	REPAIRS & MAINTEN	DOT INSPECTION - 4Z	5921	02/05/2018	02/12/2018		40.00
ENNIS TRUCK & TRAILER	05	2018 212-612-445	REPAIRS & MAINTEN	DOT INSPECTION - 1M	5909	02/05/2018	02/12/2018		40.00
ENNIS TRUCK & TRAILER	05	2018 212-612-445	REPAIRS & MAINTEN	DOT INSPECTION - 1M	5922	02/05/2018	02/12/2018		40.00
FOOD RITE INC	05	2018 212-612-330	JANITORIAL SUPPL	CLOROX, LYSOL, HAND	9427 - 01/24	02/07/2018	02/12/2018		33.02
GEXA ENERGY - HOUSTON	05	2018 212-612-430	UTILITIES	907 NW 2ND ST BLDG	24754675-4	02/02/2018	02/12/2018		105.26
GILFILLAN HARDWARE	05	2018 212-612-321	MAINTENANCE SUPP	PADLOCK, KEYS, KEY	105296/1	02/05/2018	02/12/2018	305088	33.39
HUFFMAN COMMUNICATIONS	05	2018 212-612-450	MAINT CONTRACT	MAINTENANCE AGREEME	35731	02/06/2018	02/12/2018		41.12
JOHNSON OIL COMPANY	05	2018 212-612-370	GAS & OIL	400 GAL GAS	31156	02/07/2018	02/12/2018	305866	843.40
JOHNSON OIL COMPANY	05	2018 212-612-370	GAS & OIL	1500 GAL DIESEL	31156	02/07/2018	02/12/2018	305866	3,605.25
KIRBY SMITH MACHINERY	05	2018 212-612-321	MAINTENANCE SUPP	SHIPPING	P35597	02/05/2018	02/12/2018	305701	59.24
KIRBY SMITH MACHINERY	05	2018 212-612-321	MAINTENANCE SUPP	UNIT 200 - BUSHINGS	P35597	02/05/2018	02/12/2018	305701	784.46
MARTIN MARIETTA MATE	05	2018 212-612-376	ROAD MATERIAL	SE3060, SE2260	22200113	02/05/2018	02/12/2018	305101	3,047.47
MARTIN MARIETTA MATE	05	2018 212-612-376	ROAD MATERIAL	NE2100, NE0070, NE3	22058137	02/05/2018	02/12/2018	305101	12,104.28
MARTIN MARIETTA MATE	05	2018 212-612-376	ROAD MATERIAL	ASP, SE0030	22162987	02/05/2018	02/12/2018	305101	2,303.01
MARTIN MARIETTA MATE	05	2018 212-612-376	ROAD MATERIAL	AIRPORT	22271520	02/07/2018	02/12/2018	305101	249.20
MCCOY'S BUILDING SUPPLY	05	2018 212-612-495	MISCELLANEOUS	10" PLIERS, WIRE ST	5920335	02/02/2018	02/12/2018		101.32
MCCOY'S BUILDING SUPPLY	05	2018 212-612-495	MISCELLANEOUS	6' STEEL T-POST	5920335	02/02/2018	02/12/2018		100.98
O'REILLY AUTOMOTIVE	05	2018 212-612-321	MAINTENANCE SUPP	UNIT 28 - EXTERIOR	0763-245346	02/05/2018	02/12/2018	305092	27.99
O'REILLY AUTOMOTIVE	05	2018 212-612-321	MAINTENANCE SUPP	UNIT 25 - EXTERIOR	0763-245346	02/05/2018	02/12/2018	305092	33.41
PATHMARK TRAFFIC PRO	05	2018 212-612-322	SIGN SUPPLIES	11 1/2" X 8" NAVARR	026212	02/07/2018	02/12/2018	305828	154.20
PHILLIPS TIRE	05	2018 212-612-445	REPAIRS & MAINTEN	UNIT 231 - PATCH	313	02/02/2018	02/12/2018	305094	12.00
PURVIS INDUSTRIES LTD	05	2018 212-612-321	MAINTENANCE SUPP	O'RINGS	7728734	02/05/2018	02/12/2018	305176	3.00
SMALL ENGINE SALES & SERVICE	05	2018 212-612-321	MAINTENANCE SUPP	CHAIN SHARPENING	187462	02/05/2018	02/12/2018	305095	24.00
TRUCK PARTS & SERVICE	05	2018 212-612-321	MAINTENANCE SUPP	STROBE	31573	02/07/2018	02/12/2018	305097	84.19
UNITED RENTALS INC -	05	2018 212-612-448	MACHINE HIRE	SE3110 - ROLLER 1.5	154118813-00	02/07/2018	02/12/2018	305863	251.00
UNITED RENTALS INC -	05	2018 212-612-448	MACHINE HIRE	SE3110 - TRAILER EQ	154118813-00	02/07/2018	02/12/2018	305863	53.28
WELCH STATE BANK	05	2018 212-612-573	CAPITAL LEASE PR	LEASE NO 57689	FEB 2018	02/07/2018	02/12/2018		2,180.55
WELCH STATE BANK	05	2018 212-612-574	CAPITAL LEASE IN	LEASE NO 57689	FEB 2018	02/07/2018	02/12/2018		220.00

29,833.78

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CITY OF DAWSON	05	2018 213-613-430	UTILITIES	17500 FM 709	324 - DEC 20	02/02/2018	02/12/2018		57.00
CITY OF DAWSON	05	2018 213-613-430	UTILITIES	17500 FM 709	324 - JAN 20	02/02/2018	02/12/2018		44.30
ECONO SIGNS LLC	05	2018 213-613-322	SIGN SUPPLIES	18" X 24" SPEED LIM	10-942475	02/07/2018	02/12/2018	305801	118.68
ECONO SIGNS LLC	05	2018 213-613-322	SIGN SUPPLIES	12' U CHANNEL POSTS	10-942475	02/07/2018	02/12/2018	305801	310.80
ECONO SIGNS LLC	05	2018 213-613-322	SIGN SUPPLIES	18" X 24" SPEED LIM	10-942475	02/07/2018	02/12/2018	305801	178.02
ECONO SIGNS LLC	05	2018 213-613-322	SIGN SUPPLIES	12" X 18" NO DUMPIN	10-942475	02/07/2018	02/12/2018	305801	71.32
ECONO SIGNS LLC	05	2018 213-613-322	SIGN SUPPLIES	SHIPPING	10-942475	02/07/2018	02/12/2018	305801	132.65
EDDIE MOORE	05	2018 213-613-445	REPAIRS & MAINTENANCE	REGISTRATION - 1GCE	REIMB - 01/2	02/02/2018	02/12/2018		12.50
EDDIE MOORE	05	2018 213-613-445	REPAIRS & MAINTENANCE	CONVENIENCE FEE	REIMB - 01/2	02/02/2018	02/12/2018		1.00
GEXA ENERGY - HOUSTO	05	2018 213-613-430	UTILITIES	17500 FM 709 12/08/	24716323-4	02/02/2018	02/12/2018		109.50
GEXA ENERGY - HOUSTO	05	2018 213-613-430	UTILITIES	17500 FM 709 GRDL 1	24716323-4	02/02/2018	02/12/2018		20.83
GEXA ENERGY - HOUSTO	05	2018 213-613-430	UTILITIES	17500 FM 709 GRDL 2	24716323-4	02/02/2018	02/12/2018		9.51
HUFFMAN COMMUNICATIO	05	2018 213-613-450	MAINT CONTRACT	MAINTENANCE AGREEME	35732	02/06/2018	02/12/2018		41.12
JACK HEROD TRUCKING	05	2018 213-613-445	REPAIRS & MAINTENANCE	UNIT 335 - INSPECTI	47039	02/02/2018	02/12/2018	305745	40.00
JACK HEROD TRUCKING	05	2018 213-613-445	REPAIRS & MAINTENANCE	UNIT 310 - INSPECTI	47271	02/07/2018	02/12/2018	305880	40.00
JACK HEROD TRUCKING	05	2018 213-613-445	REPAIRS & MAINTENANCE	UNIT 315 - INSPECTI	47271	02/07/2018	02/12/2018	305880	40.00
JERRY'S TIRE HOUSE	05	2018 213-613-325	TIRES	265/75R16 TIRES	114168	02/05/2018	02/12/2018	305827	250.00
KEITH'S ACE HARDWARE	05	2018 213-613-321	MAINTENANCE SUPP	UNIT 310 - BOLTS, N	50673	02/02/2018	02/12/2018	305123	1.60
KNIFE RIVER CORPORA	05	2018 213-613-376	ROAD MATERIAL	SE1081	623156	02/02/2018	02/12/2018	305131	539.17
KNIFE RIVER CORPORA	05	2018 213-613-376	ROAD MATERIAL	SW4010	622837	02/02/2018	02/12/2018	305131	1,111.78
KNIFE RIVER CORPORA	05	2018 213-613-376	ROAD MATERIAL	SW4010	622159	02/02/2018	02/12/2018	305131	786.48
KNIFE RIVER CORPORA	05	2018 213-613-376	ROAD MATERIAL	SE1060, SE1080	624177	02/05/2018	02/12/2018	305131	790.19
KNIFE RIVER CORPORA	05	2018 213-613-376	ROAD MATERIAL	SE1060	624914	02/06/2018	02/12/2018	305131	382.06
KNIFE RIVER CORPORA	05	2018 213-613-376	ROAD MATERIAL	W JAMES LN, SE1060	624501	02/06/2018	02/12/2018	305131	399.38
MARTIN MARIETTA MATE	05	2018 213-613-376	ROAD MATERIAL	SE1081	22200114	02/02/2018	02/12/2018	305133	3,086.67
MCCOY'S BUILDING SUP	05	2018 213-613-321	MAINTENANCE SUPP	2.5LB PICK MATTOCK	5920509	02/06/2018	02/12/2018	305124	19.49
MILLS AUTO SUPPLY	05	2018 213-613-321	MAINTENANCE SUPP	UNIT 329 - U-JOINT	12JD6148	02/02/2018	02/12/2018	305809	27.49
MOORE TIRE & AUTO	05	2018 213-613-445	REPAIRS & MAINTENANCE	2009 CHEVY - INSPEC	73393	02/05/2018	02/12/2018	305829	7.00
MOORE TIRE & AUTO	05	2018 213-613-445	REPAIRS & MAINTENANCE	2009 CHEVY - REPAIR	73393	02/05/2018	02/12/2018	305829	20.00
NAVARRO CO TAX ASSES	05	2018 213-613-445	REPAIRS & MAINTENANCE	REGISTRATION - 1MIA	JAN 2018	02/06/2018	02/12/2018		22.00
NAVARRO CO TAX ASSES	05	2018 213-613-445	REPAIRS & MAINTENANCE	REGISTRATION - 1GCH	OCT 2017	02/07/2018	02/12/2018		7.50
NELSON PUTMAN PROPAN	05	2018 213-613-430	UTILITIES	74 GAL PROPANE	C463855	02/06/2018	02/12/2018		170.20
NORTHEAST TEXAS WATE	05	2018 213-613-430	UTILITIES	00300419 12/28/17 -	FEB 2018	02/07/2018	02/12/2018		37.46
O'REILLY AUTOMOTIVE	05	2018 213-613-321	MAINTENANCE SUPP	UNIT 329 - BATTERIE	0763-246241	02/07/2018	02/12/2018	305881	215.92
RATTLER ROCK INC	05	2018 213-613-376	ROAD MATERIAL	NW3150, DSP	122118	02/06/2018	02/12/2018	305132	648.35
RATTLER ROCK INC	05	2018 213-613-376	ROAD MATERIAL	DSP	122094	02/06/2018	02/12/2018	305132	930.90
RATTLER ROCK INC	05	2018 213-613-376	ROAD MATERIAL	DSP, NW3150	122073	02/06/2018	02/12/2018	305132	908.72
RATTLER ROCK INC	05	2018 213-613-376	ROAD MATERIAL	NW3150, DSP	122047	02/06/2018	02/12/2018	305132	1,488.44
RATTLER ROCK INC	05	2018 213-613-376	ROAD MATERIAL	DSP	122030	02/06/2018	02/12/2018	305132	788.87
RATTLER ROCK INC	05	2018 213-613-376	ROAD MATERIAL	DSP	122004	02/06/2018	02/12/2018	305132	806.54
RATTLER ROCK INC	05	2018 213-613-376	ROAD MATERIAL	DSP	121984	02/06/2018	02/12/2018	305132	816.17
RATTLER ROCK INC	05	2018 213-613-376	ROAD MATERIAL	DSP	121972	02/06/2018	02/12/2018	305132	779.64
STROBES N MORE LLC	05	2018 213-613-321	MAINTENANCE SUPP	50" WARNING FLOODLI	228638	02/05/2018	02/12/2018	305794	599.98
STROBES N MORE LLC	05	2018 213-613-321	MAINTENANCE SUPP	STROBE FLASHER	228638	02/05/2018	02/12/2018	305794	59.98
STROBES N MORE LLC	05	2018 213-613-321	MAINTENANCE SUPP	SHIPPING	228638	02/05/2018	02/12/2018	305794	30.00
T BAR D TRUCKING	05	2018 213-613-453	HAULING	DSP	5660	02/02/2018	02/12/2018	305174	8,664.00
T BAR D TRUCKING	05	2018 213-613-453	HAULING	DSP	5651	02/02/2018	02/12/2018	305174	4,443.80
T BAR D TRUCKING	05	2018 213-613-453	HAULING	DSP	5657	02/02/2018	02/12/2018	305174	4,367.80
TRUCK PARTS & SERVIC	05	2018 213-613-445	REPAIRS & MAINTENANCE	UNIT 314 - REPLACED	31535	02/05/2018	02/12/2018	305811	2,306.49
TRUCK PARTS & SERVIC	05	2018 213-613-445	REPAIRS & MAINTENANCE	UNIT 314 - LABOR	31535	02/05/2018	02/12/2018	305811	1,530.00

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ARNOLD CRUSHED STONE	05	2018 214-614-376	ROAD MATERIAL	BGSP	235481	02/06/2018	02/12/2018	305157	371.80
ATWOODS DISTRIBUTING	05	2018 214-614-321	MAINTENANCE SUPP	WIRE CONNECTORS, EX	3514/37	02/06/2018	02/12/2018	305144	29.98
ATWOODS DISTRIBUTING	05	2018 214-614-495	MISCELLANEOUS	TOOL BOX T STAK IV	3514/37	02/06/2018	02/12/2018	305144	39.99
ATWOODS DISTRIBUTING	05	2018 214-614-321	MAINTENANCE SUPP	POWERING STEERING F	3536/37	02/07/2018	02/12/2018		69.90
BIG H TIRE SERVICE	05	2018 214-614-445	REPAIRS & MAINTENANCE	UNIT 450 - FLAT, BO	167208	02/06/2018	02/12/2018	305146	50.00
BIG H TIRE SERVICE	05	2018 214-614-325	TIRES	UNIT 47 - 11R24.5 T	167242	02/07/2018	02/12/2018	305742	1,421.56
BIG H TIRE SERVICE	05	2018 214-614-445	REPAIRS & MAINTENANCE	UNIT 47 - MOUNTED 4	167242	02/07/2018	02/12/2018	305742	100.00
BIG H TIRE SERVICE	05	2018 214-614-325	TIRES	UNIT 44 - 245/70R19	167230	02/07/2018	02/12/2018	305719	459.64
BIG H TIRE SERVICE	05	2018 214-614-445	REPAIRS & MAINTENANCE	UNIT 44 - MOUNTED 2	167230	02/07/2018	02/12/2018	305719	50.00
CORSICANA NAPA AUTO	05	2018 214-614-321	MAINTENANCE SUPP	UNIT 48 - LAMPS	070465	02/06/2018	02/12/2018	305147	7.94
CORSICANA NAPA AUTO	05	2018 214-614-321	MAINTENANCE SUPP	UNIT 49 - BATTERIES	069269	02/07/2018	02/12/2018	305365	388.98
CORSICANA NAPA AUTO	05	2018 214-614-321	MAINTENANCE SUPP	UNIT 456 - STARTER	070496	02/07/2018	02/12/2018	305753	186.73
GEXA ENERGY - HOUSTON	05	2018 214-614-430	UTILITIES	104 2ND ST BARN 12/	24711871-4	02/02/2018	02/12/2018		147.34
GEXA ENERGY - HOUSTON	05	2018 214-614-430	UTILITIES	104 2ND ST GRDL 12/	24711871-4	02/02/2018	02/12/2018		11.07
GILFILLAN HARDWARE	05	2018 214-614-321	MAINTENANCE SUPP	RAIN GAUGE	104653/1	02/06/2018	02/12/2018	305148	14.99
GILFILLAN HARDWARE	05	2018 214-614-310	OFFICE SUPPLIES	SHARPIES - BLACK	104653/1	02/06/2018	02/12/2018	305148	4.17
GILFILLAN HARDWARE	05	2018 214-614-330	JANITORIAL SUPPLIES	SOAPSTONE HOLDER, S	104653/1	02/06/2018	02/12/2018	305148	6.08
GILFILLAN HARDWARE	05	2018 214-614-321	MAINTENANCE SUPP	SHOVEL	105743/1	02/07/2018	02/12/2018		19.98
HADEN'S AUTO REPAIR	05	2018 214-614-445	REPAIRS & MAINTENANCE	UNIT 452 - REPLACED	5136	02/06/2018	02/12/2018		62.30
HADEN'S AUTO REPAIR	05	2018 214-614-445	REPAIRS & MAINTENANCE	UNIT 452 - TOWED	5136	02/06/2018	02/12/2018		150.00
HADEN'S AUTO REPAIR	05	2018 214-614-445	REPAIRS & MAINTENANCE	UNIT 452 - LABOR	5136	02/06/2018	02/12/2018		595.00
HADEN'S AUTO REPAIR	05	2018 214-614-445	REPAIRS & MAINTENANCE	UNIT 47 - REPAIRED	5123	02/06/2018	02/12/2018		340.00
HUFFMAN COMMUNICATIONS	05	2018 214-614-450	MAINT CONTRACT	MAINTENANCE AGREEMENT	35733	02/06/2018	02/12/2018		41.13
PATHMARK TRAFFIC PRODUCTS	05	2018 214-614-322	SIGN SUPPLIES	5 1/4" CROSS FLAT B	026010	02/07/2018	02/12/2018	305710	73.00
PATHMARK TRAFFIC PRODUCTS	05	2018 214-614-322	SIGN SUPPLIES	30" DEAD END SIGNS	026010	02/07/2018	02/12/2018	305710	234.00
PATHMARK TRAFFIC PRODUCTS	05	2018 214-614-322	SIGN SUPPLIES	11 1/2" X 8" COUNTY	026011	02/07/2018	02/12/2018	305710	257.00
PATHMARK TRAFFIC PRODUCTS	05	2018 214-614-322	SIGN SUPPLIES	48" X 24" HIP YELLOW	026017	02/07/2018	02/12/2018	305710	99.84
RATTLER ROCK INC	05	2018 214-614-376	ROAD MATERIAL	BGSP	121816	02/06/2018	02/12/2018	305159	555.95
RATTLER ROCK INC	05	2018 214-614-376	ROAD MATERIAL	SW2030	121890	02/06/2018	02/12/2018	305159	384.56
RATTLER ROCK INC	05	2018 214-614-376	ROAD MATERIAL	SW2030	121916	02/06/2018	02/12/2018	305159	386.05
RATTLER ROCK INC	05	2018 214-614-376	ROAD MATERIAL	SW2030	121941	02/06/2018	02/12/2018	305159	392.22
RATTLER ROCK INC	05	2018 214-614-376	ROAD MATERIAL	SW0030	121958	02/06/2018	02/12/2018	305159	261.03
RATTLER ROCK INC	05	2018 214-614-376	ROAD MATERIAL	SW0030	121985	02/06/2018	02/12/2018	305159	378.74
RATTLER ROCK INC	05	2018 214-614-376	ROAD MATERIAL	SW0030	122005	02/06/2018	02/12/2018	305159	387.53
RATTLER ROCK INC	05	2018 214-614-376	ROAD MATERIAL	BGSP	121781	02/06/2018	02/12/2018	305159	535.22
RATTLER ROCK INC	05	2018 214-614-376	ROAD MATERIAL	BGSP	121784	02/06/2018	02/12/2018	305159	135.19
RATTLER ROCK INC	05	2018 214-614-376	ROAD MATERIAL	BGSP	121825	02/06/2018	02/12/2018	305159	1,106.08
RATTLER ROCK INC	05	2018 214-614-376	ROAD MATERIAL	BGSP	121859	02/06/2018	02/12/2018	305159	1,085.84
RATTLER ROCK INC	05	2018 214-614-376	ROAD MATERIAL	BGSP	121889	02/06/2018	02/12/2018	305159	762.15
RATTLER ROCK INC	05	2018 214-614-376	ROAD MATERIAL	BGSP	121915	02/06/2018	02/12/2018	305159	135.96
RATTLER ROCK INC	05	2018 214-614-376	ROAD MATERIAL	BGSP	121940	02/06/2018	02/12/2018	305159	1,051.24
RATTLER ROCK INC	05	2018 214-614-376	ROAD MATERIAL	BGSP	121957	02/06/2018	02/12/2018	305159	551.05
RATTLER ROCK INC	05	2018 214-614-376	ROAD MATERIAL	BGSP	121973	02/06/2018	02/12/2018	305159	127.55
RATTLER ROCK INC	05	2018 214-614-376	ROAD MATERIAL	BGSP	121986	02/06/2018	02/12/2018	305159	126.83
T BAR D TRUCKING	05	2018 214-614-453	HAULING	BGSP, SW0030	5661	02/06/2018	02/12/2018	305175	4,728.40
T BAR D TRUCKING	05	2018 214-614-453	HAULING	BGSP, SW0030	5656	02/06/2018	02/12/2018	305175	3,448.82
T BAR D TRUCKING	05	2018 214-614-453	HAULING	NW1390, NW2120	5664	02/07/2018	02/12/2018	305175	5,517.80
UNITED RENTALS INC -	05	2018 214-614-448	MACHINE HIRE	ROLLER 3-5 TON DOUB	152664918-00	02/07/2018	02/12/2018	305550	1,985.78
UNITED RENTALS INC -	05	2018 214-614-448	MACHINE HIRE	TRAILER TILT 12'-6"	152622142-00	02/07/2018	02/12/2018	305539	747.00
WILLIAMS GIN & GRAIN	05	2018 214-614-321	MAINTENANCE SUPP	NUTS, BOLTS, WASHER	380714	02/07/2018	02/12/2018	305156	16.15
WILLIAMS GIN & GRAIN	05	2018 214-614-321	MAINTENANCE SUPP	1" PVC PIPE, SAFETY	380501	02/07/2018	02/12/2018	305156	22.30
WILLIAMS GIN & GRAIN	05	2018 214-614-445	REPAIRS & MAINTENANCE	UNIT 456 - BATTERY	380316	02/07/2018	02/12/2018	305779	123.95
WILLIAMS GIN & GRAIN	05	2018 214-614-321	MAINTENANCE SUPP	DEGREASER, GORILLA	381779	02/07/2018	02/12/2018		18.05
WILLIAMS GIN & GRAIN	05	2018 214-614-321	MAINTENANCE SUPP	UNIT 450 - PLUG	381626	02/07/2018	02/12/2018		1.00
WILSON CULVERTS INC	05	2018 214-614-375	CULVERTS	NW4160 - 24" X 24'	75250	02/07/2018	02/12/2018	305860	326.67

ALL RECORDS FROM 02/12/2018 TO 02/12/2018 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
WILSON CULVERTS INC	05	2018 214-614-375	CULVERTS	NW3110 - 24" X 35'	75250	02/07/2018	02/12/2018	305860	476.35
WILSON CULVERTS INC	05	2018 214-614-375	CULVERTS	NW4150 - 36" X 25'	75250	02/07/2018	02/12/2018	305860	515.75
WILSON CULVERTS INC	05	2018 214-614-375	CULVERTS	NW4170 - 36" X 30'	75250	02/07/2018	02/12/2018	305860	618.90
WILSON CULVERTS INC	05	2018 214-614-375	CULVERTS	NW3190 - 36" X 32'	75250	02/07/2018	02/12/2018	305860	660.16
WILSON CULVERTS INC	05	2018 214-614-375	CULVERTS	NW4170 - 42" X 25'	75250	02/07/2018	02/12/2018	305860	596.00
WILSON CULVERTS INC	05	2018 214-614-375	CULVERTS	NW3170 - 42" X 30'	75250	02/07/2018	02/12/2018	305860	715.20
WILSON CULVERTS INC	05	2018 214-614-375	CULVERTS	NW4040, NW4030 - 48	75250	02/07/2018	02/12/2018	305860	1,173.30
WILSON CULVERTS INC	05	2018 214-614-375	CULVERTS	NW3191 48" X 50' CU	75250	02/07/2018	02/12/2018	305860	5,866.50

									41,153.69

ALL RECORDS FROM 02/12/2018 TO 02/12/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DOCUMENT SOLUTIONS	05	2018 232-456-310	OFFICE SUPPLIES	12/01/17 - 12/31/17	AR15350	02/02/2018	02/12/2018		25.10
DOCUMENT SOLUTIONS	05	2018 232-457-310	OFFICE SUPPLIES	12/01/17 - 12/31/17	AR15350	02/02/2018	02/12/2018		4.32
DOCUMENT SOLUTIONS	05	2018 232-458-310	OFFICE SUPPLIES	12/01/17 - 12/31/17	AR15350	02/02/2018	02/12/2018		7.78
DOCUMENT SOLUTIONS	05	2018 232-459-310	OFFICE SUPPLIES	12/01/17 - 12/31/17	AR15350	02/02/2018	02/12/2018		67.31

									104.51

ALL RECORDS FROM 02/12/2018 TO 02/12/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALTEX COMPUTERS & EL	02	2018 319-516-411	SERVICES	4 GIG MEMORY	964814	02/02/2018	02/12/2018	305735	52.95
ALTEX COMPUTERS & EL	02	2018 319-516-310	SUPPLIES	4 GIG DDR4 2400MHZ	966586	02/07/2018	02/12/2018	305848	105.90
ALTEX COMPUTERS & EL	02	2018 319-516-310	SUPPLIES	CREDIT	863318	02/07/2018	02/12/2018		51.90-
DANNIE PATRICK CAUBL	02	2018 319-520-411	SERVICES	01/01/18 - 01/31/18	2018-01	02/02/2018	02/12/2018		2,333.77
DELL MARKETING L P	02	2018 319-516-310	SUPPLIES	DELL SMART-UPS VA 0	10220184139	02/02/2018	02/12/2018	305839	2,199.11
FEDEX - TXMAS	02	2018 319-516-411	SERVICES	2934-0047-4	6-067-04980	02/02/2018	02/12/2018		77.27
FEDEX - TXMAS	02	2018 319-516-411	SERVICES	2394-0047-4	6-059-81987	02/02/2018	02/12/2018		175.55
FEDEX - TXMAS	02	2018 319-516-411	SERVICES	2934-0047-4	6-074-78562	02/07/2018	02/12/2018		87.59
GEXA ENERGY - HOUSTO	02	2018 319-516-418	FACILITIES	8404 ESTERS BLVD 10	2319941-3 -	02/02/2018	02/12/2018		1,385.90
GEXA ENERGY - HOUSTO	02	2018 319-516-418	FACILITIES	8404 ESTERS BLVD 10	24774461-4	02/05/2018	02/12/2018		2,071.83
INTEGRATED ACCESS SY	02	2018 319-516-411	SERVICES	DOOR SWITCH & CABLE	40422	02/02/2018	02/12/2018	305229	36.53
INTEGRATED ACCESS SY	02	2018 319-516-411	SERVICES	CONSUMABLES	40422	02/02/2018	02/12/2018	305229	4.29
INTEGRATED ACCESS SY	02	2018 319-516-411	SERVICES	LABOR	40422	02/02/2018	02/12/2018	305229	172.06
MYCHRON TOM LLC	02	2018 319-537-412	SERVICES	01/16/18 - 01/31/18	2018-2	02/02/2018	02/12/2018		3,232.09
OFFICE DEPOT INC-TXM	02	2018 319-516-310	SUPPLIES	REFERENCE TO INV 97	994529822001	02/02/2018	02/12/2018	305323	73.91-
OFFICE DEPOT INC-TXM	02	2018 319-516-310	SUPPLIES	HP OFFICEJET WIRELE	996614562001	02/02/2018	02/12/2018	305766	177.59
OFFICE DEPOT INC-TXM	02	2018 319-516-310	SUPPLIES	DELL LATITUDE 3000	996613542001	02/02/2018	02/12/2018	305766	645.11
OFFICE DEPOT INC-TXM	02	2018 319-516-310	SUPPLIES	#17 APC REPLACEMENT	995511215001	02/02/2018	02/12/2018	305705	295.70
PATCTECH	02	2018 319-531-411	SERVICES	OFS DETECTIVE 01/01	ALC 16933	02/02/2018	02/12/2018	305791	2,399.00
SHI-GOVERNMENT SOLUT	02	2018 319-516-310	SUPPLIES	MICROSOFT SURFACE P	G800266980	02/02/2018	02/12/2018	305743	1,289.00
SHI-GOVERNMENT SOLUT	02	2018 319-516-310	SUPPLIES	LENOVO THINKPAD DVD	G800266980	02/02/2018	02/12/2018	305743	70.00
SHI-GOVERNMENT SOLUT	02	2018 319-516-310	SUPPLIES	MICROSOFT SURFACE P	G800266980	02/02/2018	02/12/2018	305743	200.60
SHI-GOVERNMENT SOLUT	02	2018 319-516-310	SUPPLIES	MICROSOFT SURFACE D	G800266980	02/02/2018	02/12/2018	305743	308.60
SOLID BORDER	02	2018 319-516-411	SERVICES	PREM REMOTE ACCESS	762146	02/02/2018	02/12/2018	305790	446.00
SUDDENLINK	02	2018 319-521-411	SERVICES	1000018626710322302	2302 - FEB 2	02/07/2018	02/12/2018		372.81
ZETX INC	02	2018 319-517-411	SERVICES	SOFTWARE USAGE 04/0	TX18.ATFDL08	02/02/2018	02/12/2018	305792	1,400.00

19,413.44

ALL RECORDS FROM 02/12/2018 TO 02/12/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AMARILLO POLICE DEPA	02	2018 320-533-120	OVERTIME	MINCHER, RANDY 15 O	DEC 2017	02/07/2018	02/12/2018		735.24
CEDAR HILL POLICE DE	02	2018 320-527-120	OVERTIME	BYRD, JERAMIE 6 OT	NOV 2017	02/02/2018	02/12/2018		332.76
CEDAR HILL POLICE DE	02	2018 320-527-120	OVERTIME	BYRD, JERAMIE 10 OT	DEC 2017	02/02/2018	02/12/2018		554.60
CITY OF ARLINGTON	02	2018 320-523-120	OVERTIME	BALI, MICHAEL 28 OT	OCT 2017	02/02/2018	02/12/2018		1,619.59
CITY OF ARLINGTON	02	2018 320-523-120	OVERTIME	BALI, MICHAEL 25 OT	NOV 2017	02/02/2018	02/12/2018		1,446.07
CITY OF RICHARDSON P	02	2018 320-526-120	OVERTIME	SHAW JR., ROBERT L	DEC 2017	02/02/2018	02/12/2018		1,540.78
CITY OF WAXAHACHIE	02	2018 320-527-120	OVERTIME	CLARK, RICHARD 41 O	OCT - DEC 20	02/02/2018	02/12/2018		2,134.84
DISTRICT ATTORNEY 47	02	2018 320-533-120	OVERTIME	WILSON, VERN 5.5 OT	NOV 2017	02/07/2018	02/12/2018		208.89
DISTRICT 18 DISTRICT	02	2018 320-534-120	OVERTIME	FOX, KEVIN 65 OT	OCT 2017	02/02/2018	02/12/2018		1,779.05
FORT WORTH POLICE DE	02	2018 320-525-120	OVERTIME	JARRELL 8 OT	NOV - DEC 20	02/02/2018	02/12/2018		600.16
FORT WORTH POLICE DE	02	2018 320-525-120	OVERTIME	JARRELL, JONES, SOS	NOV 2017	02/02/2018	02/12/2018		2,857.28
FORT WORTH POLICE DE	02	2018 320-525-120	OVERTIME	JARRELL 9.5 OT	JAN 2018	02/02/2018	02/12/2018		712.69
IRVING POLICE DEPT	02	2018 320-526-120	OVERTIME	SLICKER, R 13 OT	DEC 2017	02/02/2018	02/12/2018		778.57
KAUFMAN COUNTY AUDIT	02	2018 320-527-120	OVERTIME	VANHUSS, DANIEL 7 O	DEC 2017	02/02/2018	02/12/2018		187.12
MIDLOTHIAN POLICE DE	02	2018 320-527-120	OVERTIME	DILLON, JAMES 6.5 O	JUL - AUG 20	02/02/2018	02/12/2018		302.40
OFFICE DEPOT INC-TXM	02	2018 320-536-310	SUPPLIES	6FT USB PRINTER CAB	996986408001	02/02/2018	02/12/2018	305765	68.58
OFFICE DEPOT INC-TXM	02	2018 320-526-310	SUPPLIES	LEXMARK 50F1H00 TON	998577658001	02/02/2018	02/12/2018	305789	147.17
OFFICE DEPOT INC-TXM	02	2018 320-526-310	SUPPLIES	LEXMARK 50F0Z00 RET	998577658001	02/02/2018	02/12/2018	305789	84.42
OFFICE DEPOT INC-TXM	02	2018 320-534-310	SUPPLIES	OD OD51TM TONER - B	998161215001	02/02/2018	02/12/2018	305768	189.99
OFFICE DEPOT INC-TXM	02	2018 320-525-310	SUPPLIES	OFFICE DEPOT OD64XP	998582648001	02/02/2018	02/12/2018	305788	337.58
OFFICE DEPOT INC-TXM	02	2018 320-525-310	SUPPLIES	COPY PAPER, BATTERI	998580972001	02/02/2018	02/12/2018	305788	123.32
OFFICE DEPOT INC-TXM	02	2018 320-521-310	SUPPLIES	CD/DVD LABELS	995105395001	02/02/2018	02/12/2018	305706	87.70
OFFICE DEPOT INC-TXM	02	2018 320-526-310	SUPPLIES	1TB PORTABLE HARD D	993772537001	02/02/2018	02/12/2018	305704	76.79
OMNI PROFESSIONAL SE	02	2018 320-516-412	CONTRACT SERVICE	01/16/18 - 01/31/18	2018-2	02/02/2018	02/12/2018		4,057.21
RANDALL COUNTY SHERI	02	2018 320-533-120	OVERTIME	HOFFMAN, JEREMY 12	DEC 2017	02/07/2018	02/12/2018		556.80
RUTH ASTON	02	2018 320-531-412	SERVICES	01/16/18 - 01/31/18	2018-2	02/02/2018	02/12/2018		3,006.67
SUMPTER SERVICES LLC	02	2018 320-515-412	CONTRACT SERVICE	01/16/18 - 01/31/18	2018-2	02/02/2018	02/12/2018		8,350.97
WEST GOVERNMENT SERV	02	2018 320-517-411	SERVICES	1003940122 12/01/17	837483922	02/02/2018	02/12/2018		1,447.15

 34,324.39

TOTAL PAYABLES

928,948.93

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NAVARRO COUNTY

ELMER TANNER
SHERIFF

MORRIS STEWARD
CHIEF DEPUTY



SHERIFF'S OFFICE

CRIMINAL JUSTICE CENTER
312 WEST 2ND AVE
CORSICANA, TX 75110
(903) 654-3001 Office (903) 654-3044 Fax

To: Navarro County Commissioner's Court

From: Sheriff Elmer Tanner

Re: Racial Profiling Data for 2017

In order to comply with article 2.134 Texas Criminal law, each law enforcement agency must report to its respective governing body (Navarro County Commissioner's Court) as stated "a law enforcement agency shall compile and analyze the information contained in each report received by an agency under Article 2.133, no later than March 1 of each year, each law enforcement agency shall submit a report containing the information compiled during the previous calendar year to the governing body of each county or municipality served by the agency in a manner approved by the agency.

The Navarro County Sheriff's Dept. received no complaints of racial discrimination for the calendar year 2017.

We respectfully submit our report for calendar year 2017

Elmer Tanner
Elmer Tanner

Racial Profiling Report | Tier one

Agency Name:	Navarro County Sheriff's Office
Reporting Date:	02/01/2018
TCOLE Agency Number:	349100
Chief Administrator:	Elmer Tanner
Agency Contact Information:	
Phone:	9036543002
Email:	N/A
Mailing Address:	312 W 2nd Ave CORSICANA Texas 75110

This Agency claims partial racial profiling report exemption because:

Our vehicles that conduct motor vehicle stops are equipped with video and audio equipment and we maintain videos for 90 days.

Certification to This Report 2.132 (Tier 1), Partial Exemption

Article 2.132(b) CCP Law Enforcement Policy on Racial Profiling

Navarro County Sheriff's Office has adopted a detailed written policy on racial profiling. Our policy:

- 1.) clearly defines acts constituting racial profiling;
- 2.) strictly prohibits peace officers employed by the Navarro County Sheriff's Office from engaging in racial profiling;
- 3.) implements a process by which an individual may file a complaint with the Navarro County Sheriff's Office if the individual believes that a peace officer employed by the Navarro County Sheriff's Office has engaged in racial profiling with respect to the individual;
- 4.) provides public education relating to the agency's complaint process;
- 5.) requires appropriate corrective action to be taken against a peace officer employed by the Navarro County Sheriff's Office who, after an investigation, is shown to have engaged in racial profiling in violation of the Navarro County Sheriff's Office 's policy adopted under this article;
- 6.) require collection of information relating to motor vehicle stops in which a citation is issued and to arrests made as a result of those stops, including information relating to:

- a.) the race or ethnicity of the individual detained;
- b.) whether a search was conducted and, if so, whether the individual detained consented to the search; and
- c.) whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual; and

7.) require the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision(6) to:

- a.) the Commission on Law Enforcement; and
- b.) the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

Executed by: Elmer Tanner

Chief Administrator

Navarro County Sheriff's Office

Date: 02/01/2018

Navarro County Sheriff's Office Motor Vehicle Racial Profiling Information

Total stops: 1667

Number of motor vehicle stops

Citation only: 1648

Arrest only: 0

Both: 19

Race or ethnicity

African: 308

Asian: 4

Caucasian: 1224

Hispanic: 128

Middle eastern: 3

Native american: 0

Was race known ethnicity known prior to stop?

Yes: 41

No: 1626

Was a search conducted

Yes: 149

No: 1518

Was search consented?

Yes: 82

No: 67

Submitted electronically to the



The Texas Commission on Law Enforcement

700

Racial Profiling Report | Tier one

Agency Name: NAVARRO COUNTY PCT 1 CONSTABLE'S OFFICE

Reporting Date: 01/17/2018

TCOLE Agency Number: 349101

Chief Administrator: MICHAEL K DAVIS

Agency Contact Information:

Phone: N/A

Email: mdavis@navarrocounty.org

Mailing Address: PO BOX 47
CORSICANA TX 75151

This Agency claims partial racial profiling report exemption because:

Our vehicles that conduct motor vehicle stops are equipped with video and audio equipment and we maintain videos for 90 days.

Certification to This Report 2.132 (Tier 1), Partial Exemption

Article 2.132(b) CCP Law Enforcement Policy on Racial Profiling

NAVARRO COUNTY PCT 1 CONSTABLE'S OFFICE has adopted a detailed written policy on racial profiling. Our policy:

- 1.) clearly defines acts constituting racial profiling;
- 2.) strictly prohibits peace officers employed by the NAVARRO COUNTY PCT 1 CONSTABLE'S OFFICE from engaging in racial profiling;
- 3.) implements a process by which an individual may file a complaint with the NAVARRO COUNTY PCT 1 CONSTABLE'S OFFICE if the individual believes that a peace officer employed by the NAVARRO COUNTY PCT 1 CONSTABLE'S OFFICE has engaged in racial profiling with respect to the individual;
- 4.) provides public education relating to the agency's complaint process;
- 5.) requires appropriate corrective action to be taken against a peace officer employed by the NAVARRO COUNTY PCT 1 CONSTABLE'S OFFICE who, after an investigation, is shown to have engaged in racial profiling in violation of the NAVARRO COUNTY PCT 1 CONSTABLE'S

6.) require collection of information relating to motor vehicle stops in which a citation is issued and to arrests made as a result of those stops, including information relating to:

- a.) the race or ethnicity of the individual detained;
- b.) whether a search was conducted and, if so, whether the individual detained consented to the search; and
- c.) whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual; and

7.) require the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision(6) to:

- a.) the Commission on Law Enforcement; and
- b.) the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

Executed by: MICHAEL K DAVIS

Chief Administrator

NAVARRO COUNTY PCT 1 CONSTABLE'S OFFICE

Date: 01/17/2018

NAVARRO COUNTY PCT 1 CONSTABLE'S OFFICE Motor Vehicle Racial Profiling Information

Total stops: 15

Number of motor vehicle stops

Citation only: 15

Arrest only: 0

Both: 0

Race or ethnicity

African: 2

Asian: 1

Caucasian: 11

Hispanic: 1

Middle eastern: 0

Native american: 0

Was race known ethnicity known prior to stop?

Yes: 0

No: 15

Was a search conducted

Yes: 0

No: 15

Was search consented?

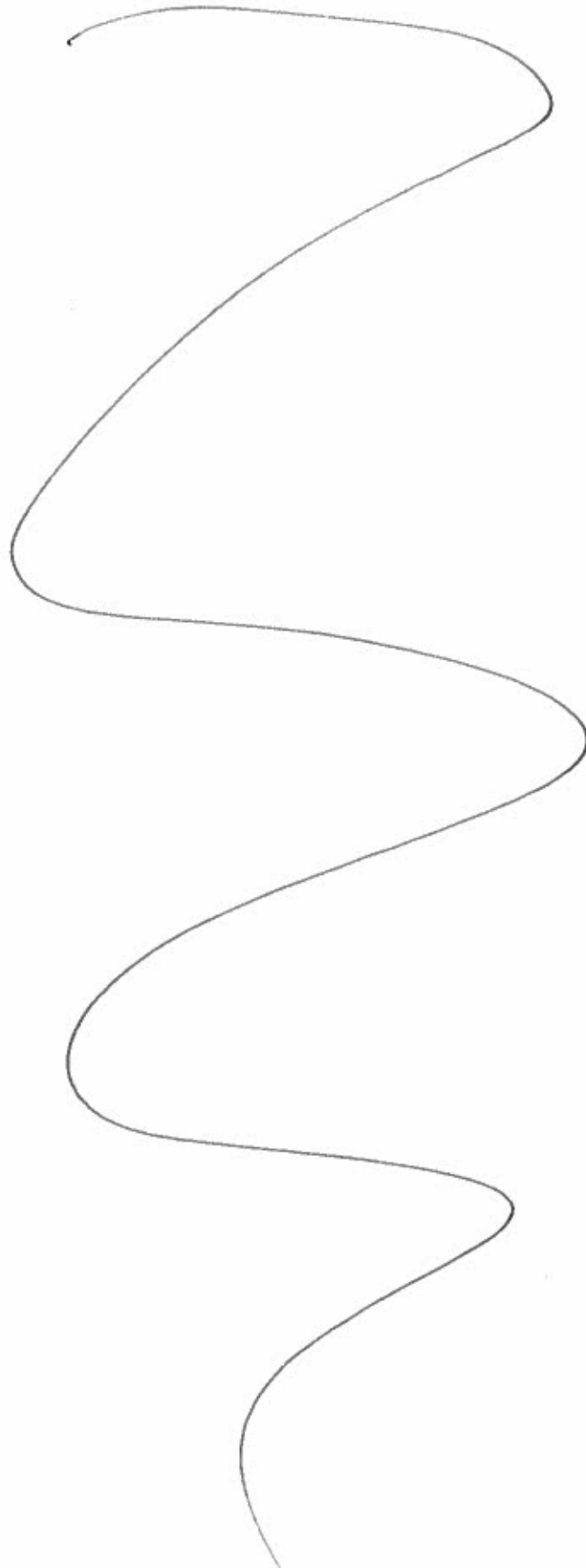
Yes: 0

No: 0

Submitted electronically to the



The Texas Commission on Law Enforcement



**NAVARRO COUNTY PCT 1 CONSTABLE'S OFFICE
2017 RACIAL PROFILING REPORT STATISTICAL COMPARISON**

PCT 1 VEHICLE STOPS

African American: 02
Asian: 01
Caucasian: 11
Hispanic: 01
Middle Eastern: 00
Native American: 00

TOTAL STOPS: 15

2016 CENCUS DATA (est)

African American: 13.5%
Asian: 0.9%
Caucasian: 57.1%
Hispanic: 26.5%

PCT 1 CITATION DATA

African American: 13.3%
Asian: 6.7%
Caucasian: 73.3%
Hispanic: 6.7%

DEMOGRAPHICS		
Ethnicity - 2016 (Census Bureau)		
Percent Hispanic:	26.5%	More data
Race - 2016 (Census Bureau)		
Percent White Alone:	81.5%	More data
Percent African American Alone:	13.5%	More data
Percent American Indian and Alaska Native Alone:	1.2%	More data
Percent Asian Alone:	0.9%	More data
Percent Native Hawaiian and Other Pacific Islander Alone:	1.1%	More data
Percent Multi-Racial:	1.8%	More data
Race and Ethnicity - 2016 (Census Bureau)		
Percent Not Hispanic White Alone:	57.1%	More data
Percent Not Hispanic Black Alone:	12.9%	

There were no complaints of racial profiling in the PCT 1 Constable's Office during 2017.
This data was reviewed by Constable Mike Davis.



PCT 1 Constable

1-19-2018
Date

Racial Profiling Report | Exempt

Agency Name: NAVARRO CO. CONST. PCT. 2
Reporting Date: 01/10/2018
TCOLE Agency Number: 349102
Chief Administrator: David Foreman
Agency Contact Information:
Phone: N/A
Email: N/A
Mailing Address: N/A

FULL EXEMPTION RACIAL PROFILING REPORT

Article 2.132 CCP Law Enforcement Policy on Racial Profiling

a.) In this article:

1.) "Law enforcement agency" means an agency of the state, or of a county, municipality, or other political subdivision of the state, that employs peace officers who make traffic stops in the routine performance of the officers' official duties.

I certify it is not the policy of this agency to make traffic stops in the routine performance of the officers' official duties.

Executed by: David Foreman

Chief Administrator

NAVARRO CO. CONST. PCT. 2

Date: 01/10/2018

Submitted electronically to the



The Texas Commission on Law Enforcement

Racial Profiling Report | Exempt

Agency Name: Navarro Co. Constable Pct # 3
Reporting Date: 02/05/2018
TCOLE Agency Number: 349103
Chief Administrator: Bobby Rachel
Agency Contact Information:
Phone: 9729654942
Email: brachel@navarrocounty.org
Mailing Address: PO Box 191
 Streetman TX 75859

FULL EXEMPTION RACIAL PROFILING REPORT

Article 2.132 CCP Law Enforcement Policy on Racial Profiling

a.) In this article:

1.) "Law enforcement agency" means an agency of the state, or of a county, municipality , or other political subdivision of the state, that employs peace officers who make traffic stops in the routine performance of the officers' official duties.

I certify it is not the policy of this agency to make traffic stops in the routine performance of the officers' official duties.

Executed by: Bobby Rachel

Chief Administrator

Navarro Co. Constable Pct # 3

Date: 02/05/2018

Submitted electronically to the



The Texas Commission on Law Enforcement

#13

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Racial Profiling Report | Exempt

Agency Name: NAVARRO CO. CONST. PCT. 4
Reporting Date: 01/10/2018
TCOLE Agency Number: 349104
Chief Administrator: ~~Tommy Grant~~ *Kip Thomas*
Agency Contact Information:
Phone: N/A
Email: N/A
Mailing Address: N/A

FULL EXEMPTION RACIAL PROFILING REPORT

Article 2.132 CCP Law Enforcement Policy on Racial Profiling

a.) In this article:

1.) "Law enforcement agency" means an agency of the state, or of a county, municipality , or other political subdivision of the state, that employs peace officers who make traffic stops in the routine performance of the officers' official duties.

I certify it is not the policy of this agency to make traffic stops in the routine performance of the officers' official duties.

Executed by: *Kip Thomas*

Chief Administrator

NAVARRO CO. CONST. PCT. 4

Date: 01/10/2018

Submitted electronically to the



The Texas Commission on Law Enforcement

RESOLUTION NO. 103-2018

A RESOLUTION OF THE COUNTY OF NAVARRO, TEXAS, APPROVING THE TERMS AND CONDITIONS OF AN AGREEMENT BY AND BETWEEN THE COUNTY OF NAVARRO, TEXAS AND KYLE AND ROCKIE GLICKSMAN FOR A PROPERTY TAX ABATEMENT IN THE CORSICANA DOWNTOWN REVITALIZATION DISTRICT, AND AUTHORIZING ITS EXECUTION BY THE COUNTY JUDGE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Commissioners Court has been presented a proposed tax abatement agreement between the County of Navarro, Texas and Kyle and Rockie Glicksman providing for a property tax abatement for certain improvements, a copy of which is attached hereto and incorporated herein by reference (hereinafter called "AGREEMENT"); and

WHEREAS, upon full review and consideration of the AGREEMENT, and all matters attendant and related thereto, the Commissioners Court is of the opinion that the terms and conditions thereof should be approved, and that the County Judge shall be authorized to execute it on behalf of the City of Corsicana.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF THE COUNTY OF NAVARRO, TEXAS:

Section 1. The terms and conditions of the proposed AGREEMENT, having been reviewed by the Commissioners Court of the County of Navarro, Texas and found to be acceptable and in the best interests of the County of Navarro and its citizens, are hereby in all things approved.

Section 2. The County Judge is hereby authorized to execute the AGREEMENT and all other documents in connection therewith on behalf of the County of Navarro, substantially according to the terms and conditions set forth in the AGREEMENT.

Section 3. That this approval and execution of the AGREEMENT on behalf of the City is not conditional upon approval and execution of any other tax abatement agreement by any other taxing entity.

Section 4. This Resolution shall become effective from and after its passage.

Section 5. This Resolution shall become effective for the property at 109 South Beaton Street.

PASSED and APPROVED by majority vote of the City Council of the City of Corsicana, Texas, on the 12th day of February, 2018.


H.M. Dayenport, County Judge

ATTEST:


Sherry Dowd, County Clerk



STATE OF TEXAS §

COUNTY OF NAVARRO §

TAX ABATEMENT AGREEMENT

This Tax Abatement Agreement (the "Agreement") is entered into by and between the County of Navarro, acting herein by and through its County Judge and hereinafter referred to as COUNTY, and Kyle and Rockie Glicksman, hereinafter referred to as OWNER.

WITNESSETH:

WHEREAS, on the 24th day of February, 2014, the City Council of the City of Corsicana passed an Ordinance creating and designating the Corsicana Downtown Revitalization District (the "Reinvestment Zone") for commercial tax abatement, as authorized by Chapter 312, Texas Tax Code; and

WHEREAS, the COUNTY has previously adopted a Tax Abatement Policy (the "Tax Abatement Policy") and a Historic Downtown Tax Abatement Program; and

WHEREAS, the Historic Downtown Tax Abatement Program constitutes appropriate guidelines and criteria governing tax abatement agreements to be entered into by COUNTY as required by Chapter 312, Texas Tax Code; and

WHEREAS, COUNTY has adopted a resolution stating that it elects to be eligible to participate in tax abatement; and

WHEREAS, CITY has sent written notice that CITY intends to enter into this AGREEMENT, including a copy of this AGREEMENT, to the presiding officer of the governing body of each other taxing unit in which property to be subject to this AGREEMENT is located, as required by Section 312.2041 of the Texas Tax Code; and

WHEREAS, in order to maintain and/or enhance the commercial economic and employment base of the Corsicana area to the long term interest and benefit of the COUNTY, the COUNTY has determined that the contemplated use of the PROPERTY, as hereinafter defined, the contemplated improvements to the PROPERTY in the amount as set forth in this AGREEMENT, and the other terms hereof are consistent with encouraging development of said Reinvestment Zone in accordance with the purposes for its creation and are in compliance with CITY'S Historic Downtown Tax Abatement Program;

NOW THEREFORE, in consideration of the mutual benefits and promises contained herein and for good and other valuable consideration, the adequacy and receipt of which is hereby acknowledged, the parties hereto do mutually agree as follows:

I. DEFINITIONS

Whenever used in this Agreement, the following terms shall have the meanings ascribed to them:

1.1 “Estimated Tax Value” means the estimated depreciated Tax Net Book Values applicable to the real property improvements and the Tangible Personal Property improvements comprising the Investment described in Paragraph 2.2 below. For reference purposes, the Estimated Tax Values scheduled on are determined using the Navarro Central Appraisal District's appraisal guidelines in effect as of the date of this Agreement.

1.2 “Event of Bankruptcy or Insolvency” means the dissolution or termination of a party's existence as a going business, insolvency, appointment of receiver for any part of a party's property and such appointment is not terminated within ninety (90) days after such appointment is initially made, any general assignment for the benefit of creditors, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against such party and such proceeding is not dismissed within ninety (90) days after the filing thereof.

1.3 “Force Majeure” means any contingency or cause beyond the reasonable control of OWNER including, without limitation, acts of God or the public enemy, war, riot; civil commotion, insurrection, adverse weather, governmental or de facto governmental action (unless caused by acts or omissions of OWNER), fires; explosions or floods, and strikes.

1.4 “In Service Project Cost” means the initial project cost of the Improvements identified and defined below, as of the date such Improvements are first placed into service by OWNER.

1.5 “Tangible Personal Property” means tangible personal property classified as such under state law and hereafter located on the Property, but expressly excludes inventory and supplies, and any tangible personal property that was located in the Reinvestment Zone at any time before the date of this Agreement.

1.6 “Taxable Value” means the appraised value as certified by the Navarro County Appraisal District as of January 1 of a given year.

Other terms defined elsewhere in this Agreement shall have the meanings therein ascribed to those terms.

II. OWNER'S OBLIGATIONS

2.1 The specific property to be the subject of this Agreement shall be the Real Property, including land and improvements, located at 109 South Beaton Street in Corsicana, described as Block 241, Lot 1, Property ID No. 40149, and by map attached hereto as EXHIBIT A and made a part hereof, and shall be herein referred to as the PROPERTY.

2.2 For the purposes of fulfilling this Agreement, the OWNER shall make improvements to the real property as described in Exhibit "C" attached hereto and incorporated herein by reference (collectively the "Improvements"), having a total In Service Project Cost of at least \$12,000.00. On or before December 31, 2017, OWNER shall substantially complete all Improvements. Notwithstanding the foregoing deadlines, OWNER shall have such additional time to satisfy the obligations contained in this Paragraph 2.2 as may reasonably be required in the event of Force Majeure if OWNER is diligently and faithfully pursuing satisfaction of the applicable obligation. The date of substantial completion of the Improvements shall be defined as the date a Certificate of Occupancy is issued by the CITY.

2.3 As good and valuable consideration for this Agreement, OWNER agrees and covenants that it will diligently and faithfully pursue the completion of the Improvements in a good and workmanlike manner. OWNER further covenants and agrees that all construction of the Improvements and use of the Property will be in accordance with all applicable State and local laws, codes, and regulations (or valid waiver thereof).

2.4 OWNER further agrees that the COUNTY, its agents and employees shall have reasonable right of access to the Property, upon not less than ten (10) days prior written notice, to inspect the Improvements in order to ensure that the construction of the Improvements is in accordance with this Agreement and all applicable State and local laws and regulations (or valid waiver thereof). After completion of the Improvements, the COUNTY shall have the continuing right to inspect the Property, upon not less than ten (10) days prior written notice, to ensure that it is thereafter maintained in accordance with this Agreement throughout the Term of this Agreement. In addition, the OWNER agrees that appraisal district representatives shall have reasonable right of access to the Property, upon not less than ten (10) days prior written notice, for the purpose of ad valorem property tax appraisal for all real property and improvements to real property.

III. ABATEMENT OF TAXES

3.1 Subject to the terms and conditions of this Agreement, and subject to the rights of holders of any outstanding bonds of the COUNTY, a portion of ad valorem real property taxes from the Property that are otherwise owed to the COUNTY, shall be frozen at the appraised value of the Property on December 31, 2017. Said ad valorem real property tax abatement/freeze shall be for a five (5) year term, beginning in tax year 2018, and shall apply to the taxes assessed upon the increased value of the eligible Property, after installation of the real property improvements contemplated by Paragraph 2.2, over the value of the Property in the year in which this Agreement is executed; all subject to and in accordance with the terms of this Agreement, the Tax Abatement Policy, Chapter 312, Texas Tax Code, and all applicable state and local regulations (or valid waiver thereat).

3.2 It is understood and agreed among the parties that the Property shall be appraised at market value for the purposes of the applicable real property tax assessments effective as of December 31, 2017, and continued at market value until the expiration of the Term of this Agreement.

3.3 It is understood and agreed among the parties that, at the end of the Abatement term, the real property must remain on the tax rolls at the full appraised value for a minimum of ten (10) years before the property is eligible for tax abatement again.

**IV.
TERM OF THE AGREEMENT**

4.1 The term of this Agreement (the "Term") shall begin on the date of this Agreement and end upon completion of the final abatement year.

4.2 Prior to December 1st of each year during the Term of this Agreement, OWNER shall certify to the governing body of the CITY, on behalf of each taxing unit, that OWNER is in compliance with all of the terms and conditions of this Agreement.

**V.
DEFAULT AND RECAPTURE OF ABATED TAX**

5.1 In the event that (a) OWNER fails to incur the minimum In Service Project Cost of an amount that, at a minimum, is equal to 20 percent of the most recent valuation of the property, or \$20,000, whichever is less; (b) OWNER fails to maintain throughout the Term of this Agreement minimum Taxable Values for the real property of at least Seventy-two Thousand Dollars (\$72,000.00), which includes the 2017 real property appraised value of \$60,000 plus a minimum of \$12,000 in real property improvements; (c) OWNER allows its ad valorem taxes owed the COUNTY to become delinquent and fails to timely and properly follow the legal procedures for protest and/or contest of any such ad valorem taxes; (d) OWNER has an Event of Bankruptcy or Insolvency (as defined in Paragraph 1.2); or (e) OWNER otherwise fails to comply with any of the terms, conditions, or obligations of this Agreement, then this Agreement shall be in default.

5.2 In the event of default, COUNTY shall give the OWNER written notice of such default and, if the OWNER has not cured such default within sixty (60) days after said written notice, this Agreement may be terminated by the COUNTY. If the COUNTY terminates this Agreement in the event of default, OWNER shall repay to the COUNTY all taxes which otherwise would have been paid to the COUNTY without the benefit of abatement during the Term of this Agreement, together with interest at the statutory rate for delinquent taxes as determined by Section 33.01 of the Texas Tax Code (but without the addition of penalty), reasonable attorney's fees, and costs. Such amounts shall be due, owing, and payable to the COUNTY within sixty (60) days after the expiration of the above mentioned 60-day cure period. The parties acknowledge that COUNTY will suffer damages in the event of OWNER's default under this Agreement. The parties acknowledge that actual damages in the event of default and termination would be speculative and difficult to determine. OWNER's obligation to pay any amounts hereunder shall survive termination of this Agreement.

5.3 It is expressly acknowledged and agreed between the parties that the COUNTY shall have the right to place a tax lien against the Property pursuant to Section 32.01 of the Texas Tax Code. Such lien shall secure the payment of all taxes abated and subject to recapture under this Agreement, together with all other amounts payable hereunder. Any such lien may be fully enforced pursuant to the provisions of the Texas Tax Code. Also, to collect any amounts payable hereunder, the COUNTY shall have all other remedies provided generally in the Tax Code for the collection of delinquent property tax.

**VI.
GENERAL PROVISIONS**

6.1 The COUNTY represents and warrants that the Property does not include any property that is owned by a member of the County Commissioners Court approving, or having responsibility for the approval of this Agreement.

6.2 The terms and conditions of the Agreement are binding upon the successors and permitted assigns of all parties hereto. This Agreement may not be assigned by OWNER without the prior written consent of the COUNTY, such consent to be at the sole discretion of the COUNTY; provided, however, that upon written notice to the COUNTY, OWNER may assign its rights under this Agreement to a wholly owned subsidiary of OWNER, subject to OWNER remaining liable for all of its obligations hereunder.

6.3 It is understood and agreed between the parties that the OWNER, in performing its obligations hereunder, is acting independently, and the COUNTY assumes no responsibility or liability in connection therewith to third parties and OWNER agrees to indemnify and hold harmless the COUNTY therefrom. It is further understood and agreed among the parties that the COUNTY, in performing its obligations hereunder, is acting independently, and the OWNER assumes no responsibility or liability in connection therewith to third parties and the COUNTY agrees to indemnify and hold harmless the OWNER therefrom.

6.4 Notices required to be given to any party to this Agreement shall be given personally or by certified mail, return receipt requested, postage prepaid, addressed to the party at its address set forth below, and given by mail, shall be deemed delivered as of the date personally delivered or three days after deposit in the United States mail:

For COUNTY, by notice to:
County of Navarro
Attention: County Judge
Navarro County Courthouse
300 West 3rd Avenue
Corsicana, Texas 75110

For OWNER, by notice to:
Kyle and Rockie Glicksman
1000 North 28th Street
Corsicana, TX 75110

Any party may change the address to which notices are to be sent by giving the other party written notice in the manner provided in this Section.

6.5 This Agreement constitutes the entire and final expression of the agreement of the parties hereto with respect to the subject matter hereof. This Agreement can be modified or amended only by a written agreement executed by both parties.

6.6 If either party commences an action against the other party arising out of or in connection with this Agreement, the prevailing party shall be entitled to recover from the other party reasonable attorneys' fees and costs of suit.

6.7 This Agreement shall be governed by the laws of the State of Texas, without regard to its choice

of law rules. This Agreement is performable in Navarro County, Texas. Exclusive venue for any litigation related to, or arising out of, this Agreement shall lie in Navarro County, Texas.

6.8 In this Agreement, time is of the essence.

6.9 This Agreement may be executed simultaneously in two or more counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument.

6.10 This Agreement was authorized by resolution of the Commissioners Court at its regularly scheduled meeting on the 12th day of February, 2018, authorizing the County Judge to execute the Agreement on behalf of the COUNTY.

6.11 This AGREEMENT shall constitute a valid and binding agreement between the COUNTY and OWNER when executed in accordance herewith, regardless of whether any other taxing unit executes a similar agreement for tax abatement.

Witness our hands this 12th day of February, 2018.

APPROVED:

COUNTY OF NAVARRO

By: [Signature]
H.M. Davenport, Jr., County Judge

ATTEST
[Signature]
Sherry Dowd, County Clerk

KYLE GLICKSMAN

By: _____
Kyle Glicksman, Owner

ROCKIE GLICKSMAN

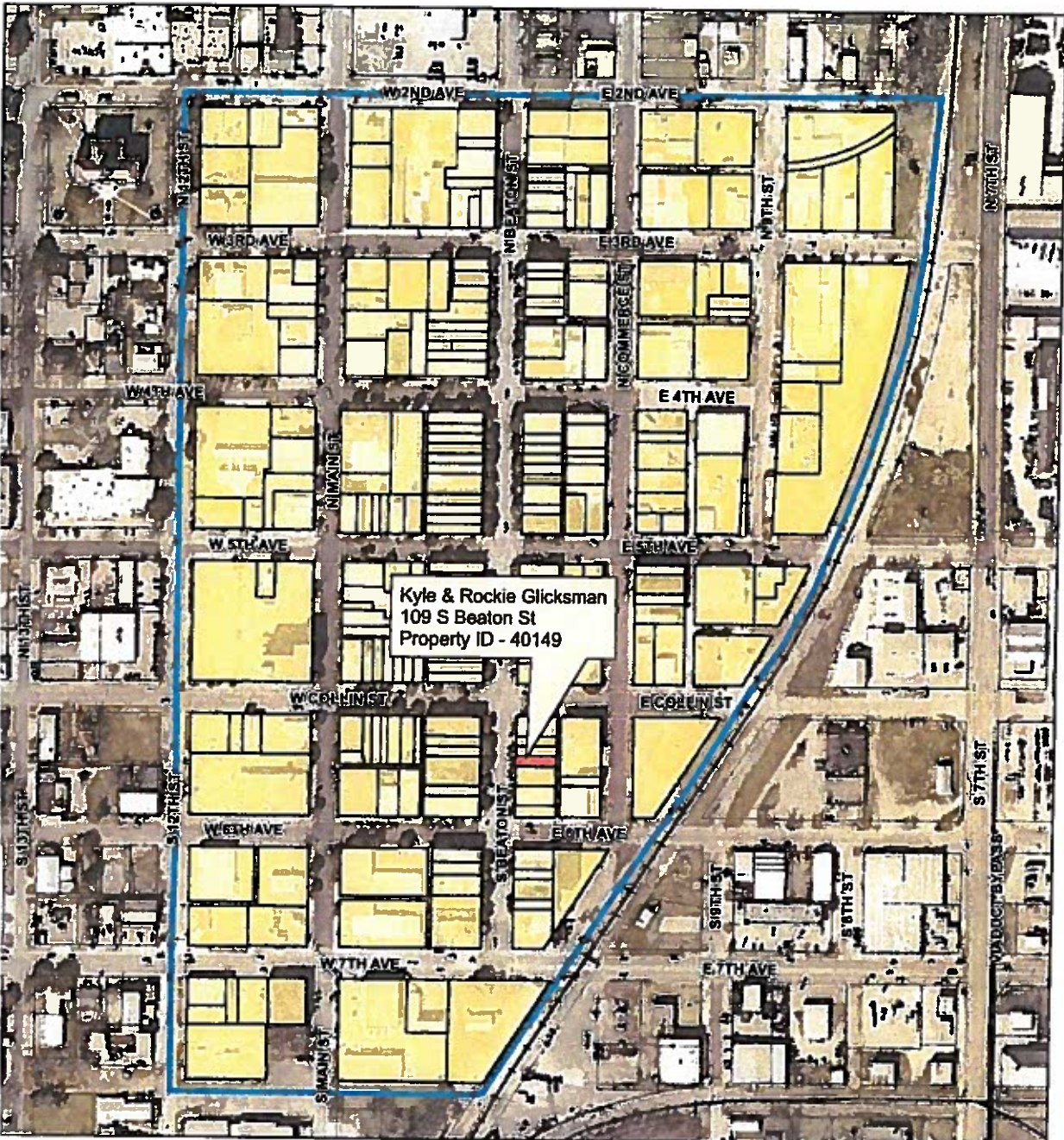
By: _____
Rockie Glicksman, Owner

EXHIBITS ATTACHED:

- A. Diagram Map of CDRD Showing Property Location
- B. Application for Tax Abatement
- C. Description of Improvement Cost

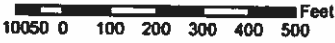
Downtown Revitalization District / Historic Main Street District
Tax Abatement Applicant

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Kyle & Rockie Glicksman
 109 S Beaton St
 Property ID - 40149

CITY OF CORSICANA, ENGINEERING
 PREPARED BY: Kyle Caskey
 DATE PRODUCED: DECEMBER 2017
 CADD NOTE: Pictometry JAN 2016



Legend

- Parcel - Subject
- Main Street District
- Parcel - Downtown
- Parcel
- Railroad

DISCLAIMER
 The City of Corsicana provides this information as a public service on an "as is" basis. While we strive to provide accurate and timely information, the City makes no guarantee or warranty as to the accuracy, completeness, or timeliness of the information contained herein.

The information contained does not represent a survey product and should be used for informational purposes only. Use of the information is the sole responsibility of the user. Use of this data indicates a user's unconditional acceptance of all risks associated with its use.



**2018 APPLICATION FOR TAX ABATEMENT CORSICANA
DOWNTOWN REVITALIZATION DISTRICT**

Instructions: Please print or type. Submit the completed and signed original copy of the 2018 Application for Tax Abatement, with attachments, to: The City of Corsicana Economic Development Department, 200 North 12th Street, Corsicana, Texas 75110.

1. Date of Application:

2. Name of Individual, Firm, Partnership or Corporation and mailing address

2a. Have you received a previous tax abatement for this property from the City of Corsicana?
 (YES/NO)

2b. If yes, when?

3. Property Address:

4. Navarro Central Appraisal District Property Tax ID

5. Preferred Telephone Number 5a. Email:

6. Year Originally Built 6a. Tax Value Before Renovation
(Please attach Tax Receipt from County Tax Assessor)

7. Will work be done to exterior façade or windows that would require a Certificate of Appropriateness (COA) approved by Landmark Commission?
(If yes, please attach approved COA) (YES/NO)

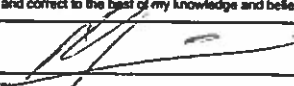
8. Estimated value of real property improvements

9. Description of real property improvements to be made (attach additional sheet if necessary):

10. Estimated Construction Start Date:

11. I certify that this property is located within the boundaries of the Downtown Main Street Commercial District; that all taxes due on this property have been paid (include duplicate tax receipt from Navarro County Tax Assessor/Collector); and that, for exterior modifications to the property, a Certificate of Appropriateness (COA) will be submitted to the Historic Preservation Officer for review by the Corsicana Landmark Commission and that work will not commence until the COA is approved.

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.

sign here > 
Phone: _____ Date: _____

Submitted By (Please Print)
Name: _____
Title: _____
Date: _____

Received by the City of Corsicana
Name:
Title:
Date: _____

For assistance in completing this form, call the City of Corsicana, Texas - 903 654 4806. An Equal Opportunity Employer.

FOR INTERNAL USE ONLY:

DATE	ENTITY	Initials	DATE	ENTITY	Initials
_____	Main Street Manager	_____	_____	Fire Marshal	_____
_____	Planning & Zoning	_____	_____	City Manager	_____
_____	Landmark Commission	_____	_____	City Council	_____
_____	Economic Development	_____	_____	Commissioner's Court	_____

The City of Corsicana Economic Development Department
200 North 12th Street, Corsicana, Texas 75110

EXHIBIT C

McKee Lumber Company
104 North 7th
Corsicana TX 75110

Account History

Pg 1 Of 4

Account 962863
Job CONSOLIDATED
Start 01/01/17
End 12/31/17

Total Charges 18,699.01
Credits/Posting 18,282.72
Net Amount 416.29

Account	Job
KYLE GLICKSMAN 1000 N. 28TH ST. CORNICANA TX 75110	

Date	Document	Description	Debit Amt	Credit Amt
02/13/17	1702-519059	Charge Invoice	204.11	
02/17/17	1702-519458	Charge Invoice	179.07	
02/17/17	1702-519516	Charge Invoice	7.73	
02/22/17	1702-519836	Charge Invoice	35.75	
02/22/17	1702-519918	Charge Invoice	83.33	
02/23/17	1702-519993	Charge Invoice	16.37	
02/23/17	1702-520050	Charge Invoice	30.39	
02/28/17	1702-520438	Charge Invoice	7.49	
02/28/17	1702-520469	Charge Invoice	62.61	
02/28/17	1702-520506	Charge Invoice	41.90	
03/10/17	1703-521479	Charge Invoice	136.12	
03/13/17	1703-521700	Credit - Payment		668.75
03/14/17	1703-521772	Charge Invoice	110.67	
03/14/17	1703-521820	Charge Invoice	135.11	
03/14/17	1703-521844	Charge Invoice	194.93	
03/17/17	1703-522118	Charge Invoice	271.83	
03/17/17	1703-522166	Charge Invoice	66.35	
03/23/17	1703-522571	Charge Invoice	50.40	
03/24/17	1703-522706	Charge Invoice	17.29	
03/24/17	1703-522722	Charge Invoice	752.25	
03/24/17	1703-522755	Charge Invoice	28.99	
03/27/17	1703-522853	Charge Invoice	169.79	
03/27/17	1703-522925	Charge Invoice	117.68	
04/07/17	1704-524024	Credit - Payment		2,051.41
04/10/17	1704-524234	Charge Invoice	273.89	
04/10/17	1704-524236	Credit - Credit Memo		89.53
04/11/17	1704-524271	Charge Invoice	95.98	
04/11/17	1704-524354	Charge Invoice	22.48	
04/12/17	1704-524421	Charge Invoice	849.16	
04/17/17	1704-524851	Charge Invoice	51.60	
04/17/17	1704-524870	Charge Invoice	9.84	
04/18/17	1704-524966	Charge Invoice	139.86	
04/19/17	1704-525055	Credit - Credit Memo		369.63

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McKee Lumber Company
104 North 7th
Corsicana TX 75110

Account History

Pg 2 Of 4

Account 962863
Job CONSOLIDATED
Start 01/01/17
End 12/31/17

Total Charges 18,699.01
Credits/Posting 18,282.72
Net Amount 416.29

Account
KYLE GLICKSMAN
1000 N. 28TH ST.
CORNICANA TX 75110

Job

Date	Document	Description	Debit Amt	Credit Amt
04/20/17	1704-525223	Charge Invoice	116.43	
04/24/17	1704-525477	Charge Invoice	40.53	
04/24/17	1704-525503	Credit - Credit Memo		7.53
04/24/17	1704-525541	Charge Invoice	26.40	
04/27/17	1704-525898	Charge Invoice	945.31	
04/28/17	1704-525950	Charge Invoice	609.75	
05/03/17	1705-526368	Charge Invoice	204.36	
05/03/17	1705-526406	Charge Invoice	128.98	
05/04/17	1705-526549	Credit - Payment		2,714.54
05/12/17	1705-527226	Charge Invoice	11.99	
05/19/17	1705-527947	Charge Invoice	35.19	
05/19/17	1705-527972	Charge Invoice	10.56	
05/20/17	1705-528009	Charge Invoice	112.80	
05/20/17	1705-528044	Charge Invoice	20.40	
05/22/17	1705-528069	Charge Invoice	59.21	
05/23/17	1705-528168	Charge Invoice	21.53	
05/23/17	1705-528211	Charge Invoice	32.12	
05/25/17	1705-528407	Charge Invoice	20.48	
05/31/17	1705-528869	Charge Invoice	3.79	
05/31/17	1705-528884	Charge Invoice	4.98	
06/01/17	1706-528983	Charge Invoice	16.00	
06/02/17	1706-529035	Charge Invoice	83.12	
06/02/17	1706-529082	Charge Invoice	28.49	
06/02/17	1706-529120	Charge Invoice	6.32	
06/06/17	1706-529328	Credit - Payment		686.39
06/06/17	1706-529366	Charge Invoice	5.97	
06/06/17	1706-529369	Credit - Credit Memo		5.97
06/07/17	1706-529480	Charge Invoice	24.98	
06/07/17	1706-529508	Charge Invoice	2.45	
06/08/17	1706-529544	Charge Invoice	162.17	
06/08/17	1706-529582	Charge Invoice	85.80	
06/08/17	1706-529625	Credit - Credit Memo		80.74
06/12/17	1706-529833	Charge Invoice	119.95	

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McKee Lumber Company
 104 North 7th
 Corsicana TX 75110

Account History

Pg 3 Of 4

Account 962863
 Job CONSOLIDATED
 Start 01/01/17
 End 12/31/17

Total Charges 18,699.01
 Credits/Posting 18,282.72
 Net Amount 416.29

Account
 KYLE GLICKSMAN
 1000 N. 28TH ST.
 CORSICANA TX 75110

Job

Date	Document	Description	Debit Amt	Credit Amt
06/12/17	1706-529865	Charge Invoice	21.93	
06/28/17	1706-531283	Charge Invoice	714.86	
06/29/17	1706-531401	Charge Invoice	356.79	
06/30/17	1706-531463	Charge Invoice	32.99	
07/03/17	1707-531623	Charge Invoice	50.69	
07/03/17	1707-531703	Charge Invoice	917.17	
07/07/17	1707-532022	Credit - Payment		1,575.21
07/12/17	1707-532347	Charge Invoice	605.99	
07/12/17	1707-532388	Charge Invoice	87.63	
07/14/17	1707-532555	Charge Invoice	133.46	
07/14/17	1707-532627	Charge Invoice	4.49	
08/04/17	1708-534458	Credit - Payment		1,799.43
08/25/17	1708-536351	Charge Invoice	104.22	
08/28/17	1708-536467	Charge Invoice	30.59	
08/28/17	1708-536480	Charge Invoice	59.16	
08/28/17	1708-536491	Credit - Credit Memo		19.20
09/07/17	1709-537390	Credit - Payment		174.77
09/26/17	1709-539010	Charge Invoice	2,146.00	
10/13/17	1710-540560	Credit - Credit Memo		338.45
10/17/17	1710-540878	Credit - Payment		1,807.55
10/18/17	1710-540931	Charge Invoice	2,674.00	
10/18/17	1710-540976	Charge Invoice	23.45	
10/18/17	1710-540995	Charge Invoice	156.89	
10/19/17	1710-541101	Charge Invoice	179.87	
10/20/17	1710-541127	Charge Invoice	141.44	
10/23/17	1710-541324	Charge Invoice	1,628.88	
10/24/17	1710-541519	Charge Invoice	33.56	
10/25/17	1710-541643	Charge Invoice	500.50	
10/26/17	1710-541704	Credit - Credit Memo		648.96
10/27/17	1710-541931	Charge Invoice	11.99	
11/01/17	1711-542241	Charge Invoice	25.60	
11/02/17	1711-542340	Charge Invoice	129.21	

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McKee Lumber Company
104 North 7th
Corsicana TX 75110

Account History

Pg 4 Of 4

Account 962863
Job CONSOLIDATED
Start 01/01/17
End 12/31/17

Total Charges 18,699.01
Credits/Posting 18,282.72
Net Amount 416.29

Account
KYLE GLICKSMAN
1000 N. 28TH ST.
CORSICANA TX 75110

Job

Date	Document	Description	Debit Amt	Credit Amt
11/02/17	1711-542416	Charge Invoice	118.64	
11/06/17	1711-542629	Charge Invoice	9.96	
11/06/17	1711-542701	Charge Invoice	118.96	
11/06/17	1711-542704	Credit - Credit Memo		130.82
11/08/17	1711-542866	Credit - Payment		4,701.62
11/10/17	1711-543088	Charge Invoice	4.99	
11/15/17	1711-543459	Charge Invoice	107.86	
11/15/17	1711-543501	Charge Invoice	0.99	
11/16/17	1711-543588	Credit - Credit Memo		20.80
11/20/17	1711-543824	Charge Invoice	28.94	
11/21/17	1711-543937	Charge Invoice	17.89	
12/04/17	1712-544910	Charge Invoice	170.00	
12/15/17	1712-545999	Credit - Payment		411.42
12/15/17	1712-546041	Charge Invoice	192.71	
12/18/17	1712-546138	Charge Invoice	39.79	
12/19/17	1712-546295	Charge Invoice	13.79	

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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

#15

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

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	REMITTANCE		NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
						PENALTY	CAD %			
NAVARRO COUNTY										
CURRENT	7,809,370.29			7,809,370.29		625.98		7,808,744.31		19,739,899.47
DELINQUENT	37,071.67		12,129.29	49,200.96		1.79		49,199.17	8,787.14	39.56%
TOTAL	7,846,441.96		12,129.29	7,858,571.25		627.77		7,857,943.48	8,787.14	
NAVARRO COLLEGE										
CURRENT	1,531,987.68			1,531,987.68		121.57		1,531,866.11		3,942,804.42
DELINQUENT	6,980.65		2,445.47	9,426.12		0.34		9,425.78	1,718.46	38.86%
TOTAL	1,538,968.33		2,445.47	1,541,413.80		121.91		1,541,291.89	1,718.46	
CITY OF RICE										
CURRENT	66,197.07			66,197.07		16.53		66,180.54		227,731.95
DELINQUENT	319.99		85.30	405.29				405.29	88.14	29.07%
TOTAL	66,517.06		85.30	66,602.36		16.53		66,585.83	88.14	
CITY OF KERENS										
CURRENT	66,489.65	97.47		66,392.18		0.17		66,392.01		303,313.57
DELINQUENT	615.34		356.50	971.84				971.84	194.36	21.92%
TOTAL	67,104.99	97.47	356.50	67,364.02		0.17		67,363.85	194.36	
CITY OF CORSICANA										
CURRENT	3,839,376.03			3,839,376.03		594.95		3,838,781.08		8,709,458.54
DELINQUENT	10,719.71		3,976.52	14,696.23		1.72		14,694.51	2,689.94	44.08%
TOTAL	3,850,095.74		3,976.52	3,854,072.26		596.67		3,853,475.59	2,689.94	

TOTAL TAX REPORT
Prepared by Jackie Owen
Navarro County Tax Office

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

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
CITY OF BARRY									
CURRENT	4,265.49			4,265.49			4,265.49		21,217.12
DELINQUENT	81.45		19.54	100.99			100.99	20.20	20.10%
TOTAL	4,346.94	-	19.54	4,366.48	-	0	4,366.48	20.20	
CITY OF EMHOUSE									
CURRENT	3,158.65	-		3,158.65			3,158.65		10,066.66
DELINQUENT	66.27		15.42	81.69			81.69	16.35	31.38%
TOTAL	3,224.92	-	15.42	3,240.34	-	0	3,240.34	16.35	
CITY OF RICHLAND									
CURRENT	6,943.22	-		6,943.22		0.26	6,942.96		19,741.74
DELINQUENT	33.27		7.66	40.93			40.93	8.18	35.17%
TOTAL	6,976.49	-	7.66	6,984.15	-	0.26	6,983.89	8.18	
CITY OF GOODFLOW									
CURRENT	761.57	-		761.57			761.57		4,265.57
DELINQUENT	50.37		26.29	76.66			76.66	9.10	17.85%
TOTAL	811.94	-	26.29	838.23	-	0	838.23	9.10	
CITY OF FROST									
CURRENT	16,334.84	25.59		16,309.25		0.28	16,308.97		91,122.91
DELINQUENT	198.47		96.54	295.01			295.01	45.40	17.93%
TOTAL	16,533.31	25.59	96.54	16,604.26	-	0.28	16,603.98	45.40	
CITY OF DAWSON									
CURRENT	22,687.54			22,687.54		1.53	22,686.01		95,041.29
DELINQUENT	383.14		96.74	479.88			479.88	95.98	23.87%
TOTAL	23,070.68	-	96.74	23,167.42	-	1.53	23,165.89	95.98	

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

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
CITY-BLOOMING GROVE									
CURRENT	25,571.19			25,571.19			25,571.19		LEVY
DELINQUENT	181.20		49.59	230.79		0.08	230.71	46.15	21.84%
TOTAL	25,752.39	-	49.59	25,801.98	-	0.08	25,801.90	46.15	
NAVARRO COUNTY ESD #1									LEVY
CURRENT	46,580.51			46,580.51	232.93	0.1	46,347.48		148,432.99
DELINQUENT	493.37		178.03	671.40	46.99		624.41	124.82	31.38%
TOTAL	47,073.88	-	178.03	47,251.91	279.92	0.1	46,971.89	124.82	
BLOOMING GROVE ISD									LEVY
CURRENT	828,009.26			828,009.26		0.31	828,008.95		2,120,359.71
DELINQUENT	3,328.39		840.01	4,168.40			4,168.40	821.53	39.05%
TOTAL	831,337.65	-	840.01	832,177.66	-	0.31	832,177.35	821.53	
DAWSON ISD									LEVY
CURRENT	728,779.75			728,779.75		6.03	728,773.72		1,926,795.82
DELINQUENT	4,567.66		1,358.82	5,926.48			5,926.48	1,185.28	37.82%
TOTAL	733,347.41	-	1,358.82	734,706.23	-	6.03	734,700.20	1,185.28	
RICE ISD									LEVY
CURRENT	612,292.79			612,292.79		45.62	612,247.17		2,077,188.65
DELINQUENT	2,684.71		1,246.26	3,930.97			3,930.97	1,180.65	29.48%
TOTAL	614,977.50	-	1,246.26	616,223.76	-	45.62	616,178.14	1,180.65	

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

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTITION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
CORSICANA ISD									
CURRENT	9,025,715.31			9,025,715.31		1,309.80	9,024,405.51		LEVY
DELINQUENT	23,478.69		8,432.46	31,911.15		3.75	31,907.40	6,061.47	21,289,102.94
TOTAL	9,049,194.00		8,432.46	9,057,626.46		1,313.55	9,056,312.91	6,061.47	42.40%
FROST ISD									
CURRENT	649,179.12			649,179.12		0.58	649,178.54		LEVY
DELINQUENT	2,174.77			3,006.51		0.12	3,006.39	375.84	1,407,768.26
TOTAL	651,353.89		831.74	652,185.63		0.70	652,184.93	375.84	46.11%
KERENS ISD									
CURRENT	1,181,803.50			1,181,803.50		2.75	1,181,800.75		LEVY
DELINQUENT	9,637.52			12,928.29		2.75	12,928.29	2,398.12	3,717,374.21
TOTAL	1,191,441.02		3,290.77	1,194,731.79		2.75	1,194,729.04	2,398.12	31.79%
OLD ROADS									
CURRENT									LEVY
DELINQUENT									%
TOTAL									
MILDRED ISD									
CURRENT	2,123,730.98			2,123,730.98		9.34	2,123,721.64		LEVY
DELINQUENT	13,854.14		5,969.50	19,823.64		9.34	19,823.64	3,964.77	5,275,056.48
TOTAL	2,137,585.12		5,969.50	2,143,554.62		9.34	2,143,545.28	3,964.77	40.26%
Henderson City Levee									
CURRENT	1,303.85			1,303.85	26.08				LEVY
DELINQUENT									2,795.65
TOTAL	1,303.85			1,303.85	26.08				46.64%
GRAND TOTAL	28,707,459.07	123.06	41,452.45	28,748,788.46	306.00	2,743.60	28,744,461.09	29,831.88	

YR-TO-DATE % CURRENT COLLECTED:

COUNTY	80.85%	CITY - FROST	70.29%
COLLEGE	80.78%	CITY DAWSON	71.66%
RICE	70.19%	CITY-BL GROVE	79.17%
KERENS	70.40%	NC ESD #1	78.98%
CORSICANA	81.88%	B G ISD	79.29%
BARRY	72.53%	DAWSON ISD	74.89%
EMHOUSE	67.83%	RICE ISD	75.63%
RICHLAND	64.48%	CORSICANA ISD	81.23%
GOODLOW	51.47%	FROST ISD	76.67%
Henderson City	88.79%	KERENS ISD	78.94%
Levee Dist. #3		MILDRED ISD	85.74%

NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH OF
JUNE 2016

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CURRENT TAXES	TAXES	PENALTY & INTEREST	SUBTOTAL	RENTITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTORNEY FEES
COUNTY	6,366,764.34	-	6,366,764.34	510.13	6,366,254.21	-
ROAD & BRIDGE	1,330,136.18		1,330,136.18	106.95	1,330,029.23	
FLOOD CONTROL	112,469.77		112,469.77	8.90	112,460.87	
TOTAL	7,809,370.29	-	7,809,370.29	625.98	7,808,744.31	-
DELINQUENT TAXES						
COUNTY	30,208.35	9,847.68	40,056.03	1.48	40,054.55	7,156.05
STATE						
ROAD & BRIDGE	6,396.74	2,109.79	8,446.53	0.31	8,446.22	1,506.56
FLOOD CONTROL	526.58	171.82	698.40		698.40	124.53
TOTAL	37,071.67	12,129.29	49,200.96	1.79	49,199.17	8,787.14
TOTAL ALLOCATION						
COUNTY	6,396,972.69	9,847.68	6,406,820.37	511.61	6,406,308.76	7,156.05
STATE						
ROAD & BRIDGE	1,336,472.92	2,109.79	1,338,582.71	107.26	1,338,475.45	1,506.56
FLOOD CONTROL	112,996.35	171.82	113,168.17	8.90	113,159.27	124.53
TOTAL	7,846,441.96	12,129.29	7,858,571.25	627.77	7,857,943.48	8,787.14

COUNTY TAX REPORT
Prepared by Jackie Owen
Navarro County Tax Office

NAVARRO COUNTY OFFICE OF PLANNING AND DEVELOPMENT

Stanley Young - Director
syoung@navarrocounty.org
601 N 13th St Suite 1
Corsicana, Texas 75110
903-875-3312 ph.
903-875-3314 fax

SUBDIVISION APPLICATION FORM

Please type or print information.

This form shall be completed by the applicant and submitted to the Navarro County Office of Planning and Development along with the required number of copies of the plat, review fee and all other required information prior to submittal to Commissioners Court.

Type of Plat Submittal: Preliminary Final Replat/Amendment

Proposed name of subdivision: Bonham Rice 2 Subdivision

Acreage of subdivision: 218 Number of proposed lots: 21

Name of Owner: Terry Reeves

Address: 205 BURKETT DR. SAN SABA, TX 76877

Phone number: 903-326-4851 Email: usic95@yahoo.com

Surveyor: Hearn Surveying ASSOCIATES, LLC

Address: 108 W. Tyler St Athens Tx

Phone number: 903-675-2858 Fax Number: 903-675-1985

Email: admin@hearnsurvey.com

Physical location of property: NECR 1060

Legal Description of property: ABS A10001 T.J. CHAMBERS ABST, TRACT 23, 218.0 ACRES

Intended use of lots (check all that apply): Residential (single family) Residential (multi-family) Commercial/Industrial Other (please describe)

Property located within city ETJ? Yes No If yes, name if city:

I understand that the approval of the final plat shall expire unless the plat is recorded in the office of the County Clerk within a period of 60 days after the date of final approval.

Signature of Owner: Terry Reeves Date: Jan 18-18

In lieu of representing this request myself as owner of the property, I hereby authorize the person designated below to act in the capacity as my agent for the application, processing, representation and/or presentation of this request. Signature of Owner: Terry Reeves Date: Jan 18-18 Signature of Authorized Representative: Tom Bennett Date: Jan 18-18

36686 ROSEWOOD ENNIS LLC

EVERSOLE EDNA FRANCES FAMILY TRUST

MIGUEL & JOSE

NE CR 1060
10301 10499

83924 VILLATORO-PEREZ FAMILY TRUST

ROGELIO

84079 VILLATORO-PEREZ FAMILY TRUST

84085 GARCIA MARTIN & MARIA DE JESUS

HERNANDEZ

84086 SILVA RICARDO

84087 SILVA RICARDO

83453 REEVES TERRY

36675 REEVES TERRY

83454 REEVES TERRY

84265 TEVINO JAVIER

84088 VANEGA S SABINA 84089 BENITEZ-ROSA MIRIAM

BONHAM RICE 2

36676 REEVES TERRY

84076 BENITEZ JOSE ORLANDO & ROSA MIRIAM

ALLEN E

84270 FISHER ALLEN E & VICKI J

IAN

NE CR 1090
8181 8199

NE CR 1000
8001 8179

CHRISTOPHER RANDAL

60275 SOUTH FORK CAPITAL LLC

60019 ACKER CHRISTOPHER RANDAL

36680 RAMOS DE LORES

DOROTHY GENE

60032 ACKER CHRISTOPHER RANDAL

60020 ACKER CHRISTOPHER RANDAL

60021 GARCIA JOSE

PRELIMINARY PLAT CHECKLIST

BONHAM RICE 2

SUBDIVISION NAME

The following information shall be included on the preliminary plat:

1. The title or name of the Subdivision along with survey and abstract numbers.
2. A description of sub-division by metes and bounds and location of same with respect to an original corner of the original survey of which it is a part.
3. Name of the subdivider, and owner.
4. Owner's certification (Tax Certificates).
5. Subdivision is located in an unincorporated area within Navarro County and not inside a City Limits and/or Extra Territorial Jurisdiction.
6. Certificate of Surveyor, licensed by the State of Texas.
7. Vicinity or project location map.
8. North point, date, scale (not to exceed 1"=200').
9. Limits of 100-year flood zone as shown on flood insurance rate maps shall be shown on the plat.
10. Total acreage of subdivision and an accurate boundary survey of the property which is being subdivided, noting the bearings and distances of the sides, same being referenced to original survey lines or established subdivision, showing the lines of all adjacent lands and properties, lines of adjacent streets, alleys and easements, noting width and names of each.
11. Reference shall be made to all recorded subdivision plats or platted property abutting the subdivision showing the name along with the deed record volume and page.
12. The plat and drawing sheets shall be 18"x24". When more than one sheet is required for a plat, a key map showing the entire subdivision to a smaller scale shall be shown on one of the sheets.
13. If the proposed subdivision is a portion of a tract which will be further subdivided in the future, a tentative "Master Plat" of the entire tract shall be submitted.
14. Copy of notarized Deed Restrictions or Restrictive Covenants. (if any)
15. Plan for providing utility services. (Letters from utility companies indicating available service)
16. Proper signature statements Owner, Commissioners Court, County Clerk and Navarro County Authorized Agent.



Navarro County Planning & Development
On-Site Sewage Facilities Section

Stanley Young, Director
 601 N 13th St Suite 1 Corsicana, TX 75110
 Telephone No. (903) 875-3311
 Fax No. (903) 875-3314

Requirements for Navarro County Planning and Development Approval of Subdivision or Development Plans Utilizing On-Site Sewage Facilities

1. Preliminary plat of the proposed "BONHAM RICE 2" Subdivision to the Navarro County Planning and Development office, has met with the following required regulations:

- Lot sizes minimum not less than 1 acre.
- Source of water identified (municipal or private).
- The planning material must include an overall site plan.
- Topography of the tract shall be shown on the plat by means of contours of ten (10) foot intervals tied to USGS datum.
- 100-year floodplain map and a comprehensive drainage and 100-year floodplain impact plan.
- Soil survey and/or site/soil evaluation sufficient to define the soil characteristics of all lots and tracts of land within the development in accordance with the Texas Administrative Code, Title 30, Part 1, Chapter 285, Subchapter D, Rule §285.30.
- Locations of all existing or proposed water wells (public or private), streams, ponds, lakes and/or rivers indicated.
- A complete report submitted detailing the types of OSSFs to be considered and their compatibility with area wide drainage and groundwater. Any lots or tracts requiring OSSF installation in a defined floodplain shall be subject to special planning requirements to indicate that the location of the OSSF will not result in damage to the OSSF or result in contamination from the OSSF during flooding.
- Planning materials address potential replacement areas for failed OSSFs.
- Subdivision application review fee submitted.

DESIGNATION OF EASEMENT FOR ROAD AND TEMPORARY EASEMENT FOR ROAD CONSTRUCTION AND IMPROVEMENTS 00003149

STATE OF TEXAS II

RECORDED
5-10-2016

COUNTY OF NAVARRO II

WHEREAS, I Terry Reeves, residing at 205 Burkett Drive, San Saba, Texas 76877, am the owner of a called 218 acre tract in the T.J. Chamber Survey (A-1) of Navarro County, Texas, said tract being all of that certain 218 acre tract described in a Deed dated November 17, 2000 from Peggy Banner Crews et ux to the James B. Bonham Corporation, recorded in Volume 1504, Page 885 of the Deed Records of Navarro County, Texas; and

WHEREAS, I have employed Hearn Surveying Associated to subdivide the said 218 acre tract into Twenty subdivided tracts, each sub-divided tract to contain more than Ten (10) acres, and

WHEREAS, it being my intention to market these subdivided tracts after the survey is completed, it is the purpose of this instrument to designate the location of a Sixty (60) wide permanent easement for the construction of a road for access purposes to each of the subdivided tracts, and in addition to designate a temporary easement on each side of the said 60 foot permanent easement, as a work area, for the purpose of constructing the road, the necessary culverts thereto, shaping certain areas to improve their appearance, and also the space needed for the installation of utilities to the sub-divided tracts; All structures built or placed on any tract in this subdivision must be 100' or more from the 60' road easement. Tract 18 has a 100' permanent easement across the S.E. corner as shown on plat attached and made a part of this easement. On tracts 27 and 37 the 60' road and easement extends to County Road 1090.

The said permanent and temporary reservations for easements are more specifically described as follows:

1. The sixty foot permanent easement for the access road to the subdivided tracts and the temporary easement for construction purposes for the most Northwesterly subdivided tracts yet to be assigned a tract number is described as follows:

BEGINNING, at the Northwest corner of the said 218 acre tract at a point in the centerline of NE CR 1060, said point also being the Northeast corner of a 219 1/2 acre tract described as Third Tract in the said Deed recorded in Volume 1504, Page 885 of the Deed Records of Navarro County, Texas;

THENCE, with said county road, S 89 deg. 58' 11" E. 311.76 feet and S 00 deg. 01' 49" W 18.27 feet to a found 2" iron pipe for an ell corner of the 218 acre tract: Thence N 88 deg. 53' 58" E 815 feet to a set 1/2" set, and 30 feet on either side of the said call for the permanent easement for the road, and the temporary easement is a 100 feet strip abutting the south line of the said 60 feet road easement.

2. The Sixty (60) feet permanent easement and temporary construction easement over the remainder to the 218 acre tract continues as follows, to-wit:

BEGINNING at the said set 1/2" iron rod described above, the permanent Sixty (60) feet easement for the road, lies Thirty (30) feet on either side of the following call, to-wit: S. 19" 22" W. a total of 4,380 feet, more or less, and the temporary construction easement lies 100 feet on both sides of the said center line of the road easement.

EXECUTED this 1 day of January 2016.

Terry Reeves
Terry Reeves Owner

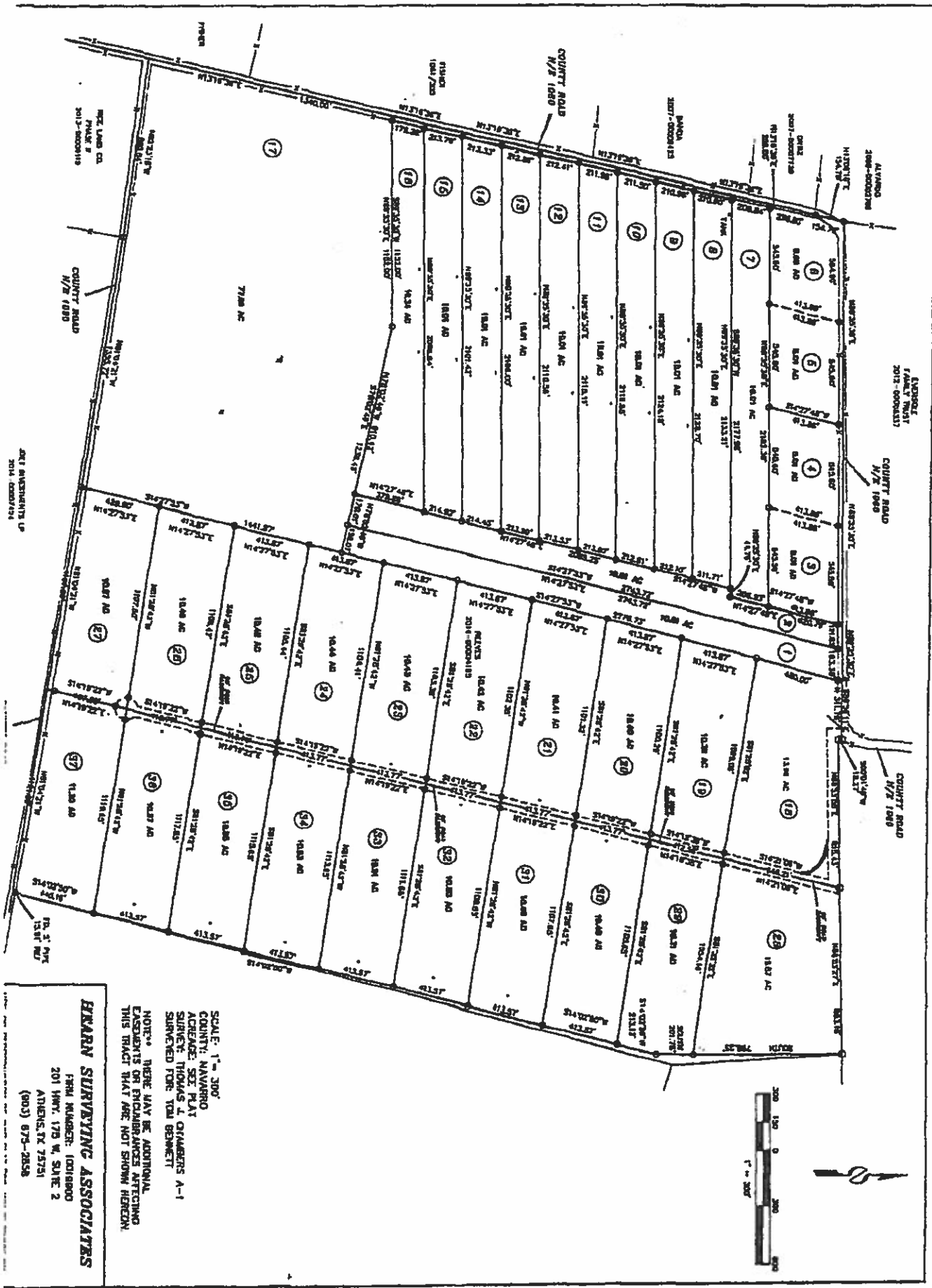
THE STATE OF TEXAS ||

COUNTY OF NAVARRO ||

The above instrument was acknowledged before me on this 1 day of January, 2016 by Terry Reeves.



Celeste Silva
Notary Public, State of Texas
Celeste Silva (printed name)
My Commission Expires Sept. 22, 2018



SCALE: 1" = 200'
 COUNTY: NAVARRO
 ACRES: SEE PLAN
 SURVEY: THOMAS J. CHAMBERS A-1
 SURVEYED FOR: TOM BENNETT

BEARN SURVEYING ASSOCIATES

1001 HWY. 178 W. SHRE 2
 ATHENS, TX 75751
 (800) 675-2858

NOTE: THERE MAY BE ADDITIONAL EASEMENTS OR ENCUMBRANCES AFFECTING THIS TRACT THAT ARE NOT SHOWN HEREON.

U.S. Invention
4667 N.E. CR. 0220
Corsicana, TX 75109

712

Filed for Record in:
Navarro County

On: May 10, 2016 at 10:57A

As a
Recording

Document Number: 00003149

Amount: 34.00

Receipt Number - 72060
By,
Dolly Whitehead

STATE OF TEXAS COUNTY OF NAVARRO
I hereby certify that this instrument was
filed on the date and time stamped hereon by me and
was duly recorded and stamped hereon by me.

May 10, 2016

Sherry Dowd, COUNTY CLERK
Navarro County

WARRANTY DEED

00009151

THE STATE OF TEXAS ||
 ||
COUNTY OF NAVARRO ||

*AMENDMENT
RECORDED
12-29-2016*

Date: November 12, 2016

Grantor: Terry Reeves

Grantor's Mailing Address (including county):
205 Burkett Drive
San Saba, San Saba County, Texas 75877

Grantee: Thomas Bennett, Jr.

Grantee's Mailing Address (including county):
4667 NE CR 0220
Corsicana, Navarro County, Texas 75109

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE OUT ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS; YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

Consideration:
TEN AND NO/100 DOLLARS (\$10.00) and other good and valuable consideration including and conditioned on Grantee's promise that the tract herein conveyed, that Grantee, his successors and assigns will not use the described tract, nor allow the tract to be used to gain access to NE CR 1090.

Property (including any improvements):
Being all that certain lot, tract or parcel of land situated in the Thomas J. Chambers Survey (A-1) of Navarro County, Texas, containing 0.52 acres more or less and described as follows:
BEGINNING at two foot iron pipe set in the Northernmost right-of-way of NE CR 1090 at the point that the said right-of-way line intersects the Southeast corner of a called 218 acre tract described as First Tract by deed dated November 17, 2000 and recorded in Volume 1504, Page 885 of the Deed Records of Navarro County, Texas;
THENCE, N 81 deg. 02' 50"W 1121.02 feet down the said Northernmost right-of-way line of NE CR 1090 to a 1/2" rod set in the center point of a Sixty (60) foot wide private road easement;
THENCE, down the said center line of the private road easement road N 14 deg. 10' 22" E a distance of 378 feet, more or less, to the south boundary of the cul-de-sac currently set in the center of said private road easement, and then 30 feet on either side to the said center line, thus being a tract of land 378 feet by 60 feet, and containing 0.52 acres of land.

Reservations from and Exceptions to Conveyance and Warranty:

Easements, rights of way and prescriptive rights, whether of record or not; all presently recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property; rights of adjoining owners in any walls and/or fences situated on a common boundary line; any discrepancies, conflicts or shortages in area or boundary lines; and any encroachments or overlapping of improvements. The Grantee, his successors and assigns, are prohibited from using the tract herein conveyed, consisting of that section of the said of the former private road easement running from the cul-de-sac situated on the South end of the said private road easement to the county road, to obtain access to NE CR 1090 from the said 218 acre tract.

Grantor, for the consideration and subject to the reservations from and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty.

When the context requires, singular nouns and pronouns include the plural.

EXECUTED this 12 day of November, 2016.

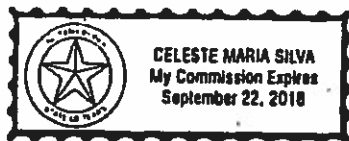
UNITED STATES INVENTION CORPORATION, Grantee

By: Terry Reeves
Terry Reeves President

(Corporate Acknowledgment)

THE STATE OF TEXAS]]
COUNTY OF NAVARRO]]

This instrument was acknowledged before me on the 12 day of November, 2016, by Terry Reeves, President of United States Invention Corporation, a Texas Corporation, on behalf of said corporation.



Celeste Silva
Notary Public, State of Texas
My Commission Expires: Sept. 22, 2018

30.00

Filed for Record in:
Havarrro County

On: Dec 29, 2016 at 01:45P

As a
Recording

Document Number: 00009151

Amount: 30.00

Receipt Number - 75863
By:
Kim Deew

STATE OF TEXAS COUNTY OF HAVARRRO
I hereby certify that this instrument was
filed on the date and time stamped hereon by me and
was duly recorded and stamped hereon by me.

Dec 29, 2016

Sherry Daud, COUNTY CLERK
Havarrro County



US Inv. Corp

