

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Monday, the 26th, day of November, 2018 at 10:00 a.m., in the Commissioners Courtroom of the Navarro County Courthouse 300 W. 3rd Ave., in Corsicana, Texas. Presiding Judge HM Davenport Jr. Commissioners present Jason Grant, Dick Martin, Eddie Moore, and James Olsen.

1. 10:00 A.M. Motion to convene by Comm. Olsen sec by Comm. Moore
Carried unanimously
2. Opening prayer by Judge Davenport
3. Pledge of Allegiance
4. Public Comment-Robert Koehl from District Attorney's office request on behalf of the acting District Attorney Will Thompson to name the Grand Jury room after the late R. Lowell Thompson

Consent Agenda

- Motion to approve consent agenda item 5 by Comm. Martin sec by Comm. Grant
Carried unanimously
5. Motion to approve and pay bills as submitted by the County Auditor, including Current bills, (paid 11/26/2018), Payroll, and Longevity, (paid 11/30/2018)
TO WIT PG 1752-

Action Items


6. Public Hearing for Resolution of Conveyance of property to the City of Emhouse
Judge opened hearing Judge Closed hearing
7. No action taken on Burn Ban remains off
8. Motion to approve changing Monday December 24, 2018 Commissioners' Court date to Friday December 21, 2018 due to Christmas Eve by Comm. Olsen sec by Comm. Moore
Carried unanimously
9. Motion to approve and declaring 2010 Ford Unit # 231 Vin# 1FTFTX1CVAKE17341, as salvage from Pct. 2 by Comm. Martin sec by Comm. Olsen
Carried unanimously

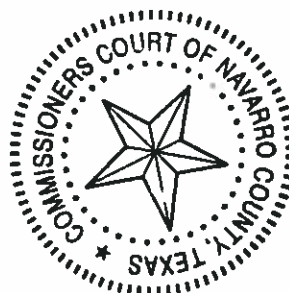
10. Motion to approve changing the GSA Per Diem rate to \$55.00 per day while away and \$41.25 on First and Last day of travel effect date January 1, 2019 by Comm. Moore sec by Comm. Grant TO WIT PG 1767-1770
Carried unanimously
11. Motion to approve payment for Elections ES & S invoice 1065691 in the amount of \$6845.00 (to be paid from line item 101-409-491) contingent up on state approval by Comm. Grant sec by Comm. Olsen TO WIT PG 1771-1773
Carried unanimously
12. Motion to approve Xerox Leasing Agreement for Planning and Zoning by Comm. Martin sec by Comm. Grant TO WIT PG 1774-1775
Carried unanimously
13. Motion to approve 2 Xerox Leasing Agreements for Navarro County Clerk's Office by Comm. Moore sec by Comm. Olsen TO WIT PG 1776-1780
Carried unanimously
14. 10:17 A.M. Motion to go into Closed Session pursuant to the Texas Government Code Section 551.072 to discuss Real Property by Comm. Olsen sec by Comm. Moore
Carried unanimously

10:39 A.M. Motion to come out of Closed Session pursuant to the Texas Government Code Section 551.072 to discuss Real Property by Comm. Olsen sec by Comm. Grant
Carried unanimously
15. No action taken on Closed Session Pursuant to the Texas Government Code Section 551.072 to discuss Real Property
16. Motion to adjourn by Comm. Martin sec Comm. Grant
Carried unanimously

I, Sherry Dowd, Navarro County Clerk, Attest that the Foregoing is a True and accurate accounting of the commissioners Court's authorized proceeding for November 26th , 2018.

Signed 26th day of November 2018


Sherry Dowd, County Clerk



11/26/2018 7:33 GENERAL FUND

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AMAZON/SYNCB	2 2019 101-560-444	VEHICLE MAINT. S	11/19/2018	11/26/2018	307677	68.88
AMAZON/SYNCB	2 2019 101-560-444	VEHICLE MAINT. S	11/19/2018	11/26/2018	307677	108.09
AMAZON/SYNCB	2 2019 101-560-444	VEHICLE MAINT. S	11/19/2018	11/26/2018	307701	119.90
AMAZON/SYNCB	2 2019 101-560-444	VEHICLE MAINT. S	11/19/2018	11/26/2018	307701	124.90
AMAZON/SYNCB	2 2019 101-560-444	VEHICLE MAINT. S	11/19/2018	11/26/2018	307701	119.90
AMAZON/SYNCB	2 2019 101-560-321	OPERATING SUPPLI	11/19/2018	11/26/2018	307701	74.90
AMERICAN TIRE DISTRI	2 2019 101-560-325	TIRES	11/19/2018	11/26/2018	307705	109.99
AMERICAN TIRE DISTRI	2 2019 101-560-325	TIRES	11/19/2018	11/26/2018	307752	973.28
ANGUS VOLUNTEER FIRE	2 2019 101-406-465	FIRE PROTECTION	11/15/2018	11/26/2018		1,459.92
AT&T SERVICES INC.	2 2019 101-568-455	MAINT CONTRACT -	11/15/2018	11/26/2018		600.00
AT&T SERVICES INC.	2 2019 101-560-451	MAINT CONTRACT -	11/15/2018	11/26/2018		39.24
AT&T SERVICES INC.	2 2019 101-410-435	TELEPHONE	11/20/2018	11/26/2018		23.45
AT&T SERVICES INC.	2 2019 101-410-435	TELEPHONE	11/20/2018	11/26/2018		688.10
ATMOS ENERGY	2 2019 101-410-430	UTILITIES	11/19/2018	11/26/2018		98.94
ATMOS ENERGY	2 2019 101-410-430	UTILITIES	11/19/2018	11/26/2018		45.34
ATMOS ENERGY	2 2019 101-512-435	UTILITIES	11/19/2018	11/26/2018		47.51
ATMOS ENERGY	2 2019 101-410-430	UTILITIES	11/19/2018	11/26/2018		1,214.70
B & G AUTO PARTS	2 2019 101-560-444	VEHICLE MAINT. S	11/19/2018	11/26/2018	307494	78.52
B E A R	2 2019 101-560-321	OPERATING SUPPLI	11/19/2018	11/26/2018	307754	45.60
BARRY FIRE DEPT	2 2019 101-406-465	FIRE PROTECTION	11/15/2018	11/26/2018		50.00
BIG H TIRE SERVICE	2 2019 101-560-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307495	800.00
BIG H TIRE SERVICE	2 2019 101-560-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307495	32.00
BIG H TIRE SERVICE	2 2019 101-560-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307495	40.00
BLOOMING GROVE FIRE	2 2019 101-406-465	FIRE PROTECTION	11/15/2018	11/26/2018		10.00
CENTRAL LINEN SERVIC	2 2019 101-410-330	JANITORIAL SUPPL	11/19/2018	11/26/2018		800.00
CENTURYLINK	2 2019 101-410-435	TELEPHONE	11/19/2018	11/26/2018		35.00
CENTURYLINK	2 2019 101-410-435	TELEPHONE	11/19/2018	11/26/2018		1.68
CHARLIE'S LAWN SERVI	2 2019 101-402-423	SANITARY SERVICE	11/19/2018	11/26/2018		38.36
CHATFIELD VOLUNTEER	2 2019 101-406-465	FIRE PROTECTION	11/15/2018	11/26/2018		1,915.83
						1,000.00

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CHUCK'S PAINT & BODY	2	2019 101-560-445	REPAIRS & MAINT	11/20/2018	11/26/2018	307713	1,280.98
CITIBANK	2	2019 101-512-465	EXTRADITION OF P	11/15/2018	11/26/2018		280.91
CITY ELECTRIC	2	2019 101-410-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307763	195.64
CITY ELECTRIC	2	2019 101-410-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307763	475.00
COOPER & FRENCH INSU	2	2019 101-512-417	BONDS	11/19/2018	11/26/2018	307676	71.00
COOPER & FRENCH INSU	2	2019 101-512-417	BONDS	11/19/2018	11/26/2018	307676	71.00
COOPER & FRENCH INSU	2	2019 101-512-417	BONDS	11/19/2018	11/26/2018	307676	71.00
COOPER & FRENCH INSU	2	2019 101-512-417	BONDS	11/19/2018	11/26/2018	307676	71.00
COPY CENTER	2	2019 101-560-310	OFFICE SUPPLIES	11/19/2018	11/26/2018	307699	235.43
CORBET-OAK VALLEY VO	2	2019 101-406-465	FIRE PROTECTION	11/15/2018	11/26/2018		800.00
CORSICANA DAILY SUN	2	2019 101-409-425	ELECTIONS	11/19/2018	11/26/2018	307523	164.10
CORSICANA DAILY SUN	2	2019 101-409-425	ELECTIONS	11/19/2018	11/26/2018	307523	412.60
CORSICANA DAILY SUN	2	2019 101-402-418	ADVERTISING & LE	11/19/2018	11/26/2018		134.28
CORSICANA GLASS & MI	2	2019 101-411-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307662	18.50
CORSICANA GLASS & MI	2	2019 101-411-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307662	75.00
CORSICANA GLASS & MI	2	2019 101-412-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307614	87.99
CORSICANA GLASS & MI	2	2019 101-412-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307614	75.00
CORWYN DAVIS	2	2019 101-430-411	COURT APPOINTED	11/19/2018	11/26/2018		1,150.00
CUMULUS GLOBAL	2	2019 101-406-416	INTERNET & E-MAI	11/19/2018	11/26/2018		18,000.00
DAMARA WATKINS	2	2019 101-435-411	COURT APPOINTED	11/19/2018	11/26/2018		5,199.75
DAMARA WATKINS	2	2019 101-425-490	MENTAL / AD LITE	11/19/2018	11/26/2018		100.00
DAMARA WATKINS	2	2019 101-425-490	MENTAL / AD LITE	11/19/2018	11/26/2018		100.00
DAMARA WATKINS	2	2019 101-425-490	MENTAL / AD LITE	11/19/2018	11/26/2018		100.00
DANIEL ROBERT BILTZ	2	2019 101-435-411	COURT APPOINTED	11/19/2018	11/26/2018		1,020.00
DANIEL TEED	2	2019 101-409-428	TRAVEL/CONFERENC	11/19/2018	11/26/2018		54.50
DAWSON VOLUNTEER FIR	2	2019 101-406-465	FIRE PROTECTION	11/15/2018	11/26/2018		800.00
DEAF ACTION CENTER	2	2019 101-425-410	INTERPRETER	11/19/2018	11/26/2018	307517	520.00
DELL MARKETING L P	2	2019 101-560-320	OPERATING EQUIPM	11/20/2018	11/26/2018	307543	722.01
DOCUMENT SOLUTIONS	2	2019 101-403-310	OFFICE SUPPLIES	11/15/2018	11/26/2018		124.98
DOCUMENT SOLUTIONS	2	2019 101-495-310	OFFICE SUPPLIES	11/15/2018	11/26/2018		1.42
DOUBLE TROUBLE PRAYT	2	2019 101-512-456	MAINT CONTRACT -	11/19/2018	11/26/2018		120.00
DOUBLE TROUBLE PRAYT	2	2019 101-410-456	MAINT CONTRACT -	11/19/2018	11/26/2018		90.00
DOUBLE TROUBLE PRAYT	2	2019 101-568-446	REPAIRS & MAINT	11/19/2018	11/26/2018		50.00
DOUBLE TROUBLE PRAYT	2	2019 101-420-445	REPAIRS & MAINT	11/19/2018	11/26/2018		35.00
DOUBLE TROUBLE PRAYT	2	2019 101-412-456	MAINT CONTRACT -	11/19/2018	11/26/2018		90.00
DOUBLE TROUBLE PRAYT	2	2019 101-411-456	MAINT CONTRACT -	11/19/2018	11/26/2018		50.00

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DOUBLE TROUBLE PRAYT	2	2019	101-410-456	MAINT CONTRACT -	11/19/2018	11/26/2018		75.00
EAST TEXAS SUPPLY	2	2019	101-512-330	JANITORIAL SUPPL	11/20/2018	11/26/2018	307684	576.00
ELECTION SYSTEMS & S	2	2019	101-409-425	ELECTIONS	11/19/2018	11/26/2018	306970	42.70
ELECTION SYSTEMS & S	2	2019	101-409-425	ELECTIONS	11/19/2018	11/26/2018	306970	96.46
EMBASSY SUITES SAN M	2	2019	101-497-428	TRAVEL/CONFERENC	11/19/2018	11/26/2018		424.35
EMERGENCY SERVICE DI	2	2019	101-406-465	FIRE PROTECTION	11/15/2018	11/26/2018		600.00
EMHOUSE VOLUNTEER FI	2	2019	101-406-465	FIRE PROTECTION	11/15/2018	11/26/2018		600.00
EUREKA VOLUNTEER FIR	2	2019	101-406-465	FIRE PROTECTION	11/15/2018	11/26/2018		600.00
FB MCGREGOR JR	2	2019	101-435-413	VISITING JUDGES	11/19/2018	11/26/2018		52.61
FB MCGREGOR JR	2	2019	101-430-413	VISITING JUDGES	11/19/2018	11/26/2018		312.00
FB MCGREGOR JR	2	2019	101-430-413	VISITING JUDGES	11/19/2018	11/26/2018		312.20
FB MCGREGOR JR	2	2019	101-430-413	VISITING JUDGES	11/19/2018	11/26/2018		55.18
FB MCGREGOR JR	2	2019	101-435-413	VISITING JUDGES	11/19/2018	11/26/2018		52.74
FIVE STAR SERVICES I	2	2019	101-512-380	GROCERIES	11/19/2018	11/26/2018		4,045.81
FIVE STAR SERVICES I	2	2019	101-512-380	GROCERIES	11/19/2018	11/26/2018		645.90
FIVE STAR SERVICES I	2	2019	101-512-380	GROCERIES	11/19/2018	11/26/2018		4,351.85
FROST VOLUNTEER FIRE	2	2019	101-406-465	FIRE PROTECTION	11/15/2018	11/26/2018		800.00
GABRIEL H ROBLES	2	2019	101-425-411	COURT APPOINTED	11/19/2018	11/26/2018		200.00
GABRIEL H ROBLES	2	2019	101-425-411	COURT APPOINTED	11/19/2018	11/26/2018		150.00
GABRIEL H ROBLES	2	2019	101-430-411	COURT APPOINTED	11/19/2018	11/26/2018		1,000.00
GABRIEL H ROBLES	2	2019	101-430-411	COURT APPOINTED	11/19/2018	11/26/2018		200.00
GABRIEL H ROBLES	2	2019	101-430-411	COURT APPOINTED	11/19/2018	11/26/2018		100.00
GABRIEL H ROBLES	2	2019	101-430-411	COURT APPOINTED	11/19/2018	11/26/2018		100.00
GABRIEL H ROBLES	2	2019	101-430-411	COURT APPOINTED	11/19/2018	11/26/2018		900.00
GABRIEL H ROBLES	2	2019	101-430-411	COURT APPOINTED	11/19/2018	11/26/2018		1,100.00
GALLS LLC	2	2019	101-560-426	UNIFORMS	11/20/2018	11/26/2018	307665	69.00
GALLS LLC	2	2019	101-560-426	UNIFORMS	11/20/2018	11/26/2018	307665	51.50
GALLS LLC	2	2019	101-560-426	UNIFORMS	11/20/2018	11/26/2018	307665	92.50
GALLS LLC	2	2019	101-560-426	UNIFORMS	11/20/2018	11/26/2018	307665	69.50
GALLS LLC	2	2019	101-560-426	UNIFORMS	11/20/2018	11/26/2018	307665	12.00
GALLS LLC	2	2019	101-560-426	UNIFORMS	11/20/2018	11/26/2018	307665	12.50
GALLS LLC	2	2019	101-560-426	UNIFORMS	11/20/2018	11/26/2018	307665	19.50
GALLS LLC	2	2019	101-560-426	UNIFORMS	11/20/2018	11/26/2018	307665	13.00
GALLS LLC	2	2019	101-560-426	UNIFORMS	11/20/2018	11/26/2018	307665	69.00

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US COMPANY	2	2019	101-512-330	JANITORIAL SUPPL	11/19/2018	11/26/2018	307787	13.35
US COMPANY	2	2019	101-512-350	INMATE SUPPLIES	11/19/2018	11/26/2018	307787	287.00
JOHNSON OIL COMPANY	2	2019	101-560-370	GAS & OIL	11/19/2018	11/26/2018	307516	4,449.27
JOSEPH AGUILAR	2	2019	101-425-411	COURT APPOINTED	11/19/2018	11/26/2018		200.00
JOSEPH AGUILAR	2	2019	101-425-411	COURT APPOINTED	11/19/2018	11/26/2018		100.00
JOSEPH AGUILAR	2	2019	101-435-411	COURT APPOINTED	11/19/2018	11/26/2018		420.00
JOSEPH AGUILAR	2	2019	101-435-411	COURT APPOINTED	11/19/2018	11/26/2018		320.00
JOSEPH AGUILAR	2	2019	101-425-411	COURT APPOINTED	11/19/2018	11/26/2018		200.00
JOSEPH AGUILAR	2	2019	101-425-411	COURT APPOINTED	11/19/2018	11/26/2018		200.00
JUANITA B EDGECOMB P	2	2019	101-430-411	COURT APPOINTED	11/19/2018	11/26/2018		400.00
JUANITA B EDGECOMB P	2	2019	101-430-411	COURT APPOINTED	11/19/2018	11/26/2018		300.00
JUANITA B EDGECOMB P	2	2019	101-430-411	COURT APPOINTED	11/19/2018	11/26/2018		500.00
JUANITA B EDGECOMB P	2	2019	101-435-411	COURT APPOINTED	11/19/2018	11/26/2018		500.00
JUANITA B EDGECOMB P	2	2019	101-435-411	COURT APPOINTED	11/19/2018	11/26/2018		400.00
JUANITA B EDGECOMB P	2	2019	101-435-411	COURT APPOINTED	11/19/2018	11/26/2018		750.00
K & S TIRE TOWING &	2	2019	101-560-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307501	49.95
K & S TIRE TOWING &	2	2019	101-560-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307501	10.00
K & S TIRE TOWING &	2	2019	101-560-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307501	55.43
K & S TIRE TOWING &	2	2019	101-560-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307501	11.40
K & S TIRE TOWING &	2	2019	101-560-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307501	64.12
K & S TIRE TOWING &	2	2019	101-560-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307501	31.40
K & S TIRE TOWING &	2	2019	101-560-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307501	40.00
K & S TIRE TOWING &	2	2019	101-560-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307501	90.00
K & S TIRE TOWING &	2	2019	101-560-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307501	49.95
K & S TIRE TOWING &	2	2019	101-560-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307501	20.00
K & S TIRE TOWING &	2	2019	101-560-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307501	40.00
K & S TIRE TOWING &	2	2019	101-560-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307501	2.00
K & S TIRE TOWING &	2	2019	101-560-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307501	85.00
K & S TIRE TOWING &	2	2019	101-560-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307501	11.99
K & S TIRE TOWING &	2	2019	101-560-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307501	34.00
K & S TIRE TOWING &	2	2019	101-560-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307501	74.33
K & S TIRE TOWING &	2	2019	101-560-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307501	21.40
K & S TIRE TOWING &	2	2019	101-560-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307501	73.10
K & S TIRE TOWING &	2	2019	101-560-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307501	11.40

K & S TIRE TOWING &	2	2019	101-560-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307764	55.43
K & S TIRE TOWING &	2	2019	101-560-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307764	79.40
K & S TIRE TOWING &	2	2019	101-560-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307697	107.08
K & S TIRE TOWING &	2	2019	101-560-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307697	45.40
K & S TIRE TOWING &	2	2019	101-560-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307697	45.00
K & S TIRE TOWING &	2	2019	101-560-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307501	82.63
K & S TIRE TOWING &	2	2019	101-560-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307501	21.40
K & S TIRE TOWING &	2	2019	101-560-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307501	88.11
K & S TIRE TOWING &	2	2019	101-560-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307501	11.40
K & S TIRE TOWING &	2	2019	101-560-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307501	30.16
K & S TIRE TOWING &	2	2019	101-560-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307501	11.40
K & S TIRE TOWING &	2	2019	101-560-445	REPAIRS & MAINT	11/20/2018	11/26/2018	307782	81.35
K & S TIRE TOWING &	2	2019	101-560-445	REPAIRS & MAINT	11/20/2018	11/26/2018	307782	55.43
KELLY R MYERS, ATTOR	2	2019	101-425-485	OTHER LITIGATION	11/19/2018	11/26/2018		3.00
KELLY R MYERS, ATTOR	2	2019	101-425-411	COURT APPOINTED	11/19/2018	11/26/2018		200.00
KELLY R MYERS, ATTOR	2	2019	101-425-411	COURT APPOINTED	11/19/2018	11/26/2018		200.00
KERENS FIRE DEPT	2	2019	101-406-465	FIRE PROTECTION	11/15/2018	11/26/2018		1,000.00
KRISTIN BATES	2	2019	101-560-428	TRAVEL/CONFERENCE	11/15/2018	11/26/2018		178.50
LAW OFFICE OF BRIDGE	2	2019	101-430-411	COURT APPOINTED	11/19/2018	11/26/2018		3,575.00
LAW OFFICE OF MICAH	2	2019	101-435-490	MENTAL / AD LITE	11/19/2018	11/26/2018		575.00
LAW OFFICE OF MICAH	2	2019	101-435-485	OTHER LITIGATION	11/19/2018	11/26/2018		1.00
LAW OFFICE OF MICAH	2	2019	101-435-411	COURT APPOINTED	11/19/2018	11/26/2018		500.00
LAW OFFICE OF SHANA	2	2019	101-430-490	MENTAL / AD LITE	11/19/2018	11/26/2018		890.00
USA A EASLEY	2	2019	101-430-412	TRANSCRIPTS	11/19/2018	11/26/2018		2,225.00
MARK'S PLUMBING PART	2	2019	101-512-321	MAINTENANCE SUPP	11/19/2018	11/26/2018	307736	345.60
MARK'S PLUMBING PART	2	2019	101-512-321	MAINTENANCE SUPP	11/19/2018	11/26/2018	307736	155.70
MARK'S PLUMBING PART	2	2019	101-512-321	MAINTENANCE SUPP	11/19/2018	11/26/2018	307736	156.40
MAX APPLEWHITE	2	2019	101-560-428	TRAVEL/CONFERENCE	11/15/2018	11/26/2018		178.50
MEDICAL SURGICAL & C	2	2019	101-572-411	NON-RESIDENTIAL	11/19/2018	11/26/2018		124.00
MEDICAL SURGICAL & C	2	2019	101-560-494	EMPLOYEE PHYSICA	11/19/2018	11/26/2018	307506	116.00
MEDICAL SURGICAL & C	2	2019	101-560-494	EMPLOYEE PHYSICA	11/19/2018	11/26/2018	307506	116.00
MEDICAL SURGICAL & C	2	2019	101-560-494	EMPLOYEE PHYSICA	11/19/2018	11/26/2018	307506	116.00
MEDICAL SURGICAL & C	2	2019	101-560-494	EMPLOYEE PHYSICA	11/19/2018	11/26/2018	307506	116.00
MEDICAL SURGICAL & C	2	2019	101-560-494	EMPLOYEE PHYSICA	11/19/2018	11/26/2018	307506	116.00

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SILVER CITY VOLUNTEE	2	2019	101-406-465	FIRE PROTECTION	11/15/2018	11/26/2018		600.00
SOUTHERN OAKS VOLUNT	2	2019	101-406-465	FIRE PROTECTION	11/15/2018	11/26/2018		400.00
STATE BAR OF TEXAS	2	2019	101-430-419	DUES & PUBLICATI	11/19/2018	11/26/2018		105.00
STEVE KEATHLEY	2	2019	101-425-411	COURT APPOINTED	11/19/2018	11/26/2018		100.00
STEVE KEATHLEY	2	2019	101-425-411	COURT APPOINTED	11/19/2018	11/26/2018		600.00
STEVE KEATHLEY	2	2019	101-435-411	COURT APPOINTED	11/19/2018	11/26/2018		762.50
SUSAN A WALDRIP COUR	2	2019	101-425-412	COURT REPORTER	11/19/2018	11/26/2018		1,180.00
SUSAN A WALDRIP COUR	2	2019	101-425-412	COURT REPORTER	11/19/2018	11/26/2018		885.00
SUSAN A WALDRIP COUR	2	2019	101-430-412	TRANSCRIPTS	11/19/2018	11/26/2018		1,130.00
TEXAS A&M AGRILIFE E	2	2019	101-401-428	TRAVEL/CONFERENC	11/15/2018	11/26/2018		225.00
TEXAS A&M AGRILIFE E	2	2019	101-401-428	TRAVEL/CONFERENC	11/15/2018	11/26/2018		225.00
TEXAS A&M AGRILIFE E	2	2019	101-401-428	TRAVEL/CONFERENC	11/15/2018	11/26/2018		225.00
TEXAS A&M AGRILIFE E	2	2019	101-401-428	TRAVEL/CONFERENC	11/15/2018	11/26/2018		225.00
TEXAS A&M AGRILIFE E	2	2019	101-425-428	TRAVEL/CONFERENC	11/15/2018	11/26/2018		225.00
TEXAS AGRILIFE EXTEN	2	2019	101-421-320	OPERATING EQUIPM	11/15/2018	11/26/2018	307711	1,200.00
TEXAS ASSOC OF HOSTA	2	2019	101-560-419	DUES & SUBSCRIPT	11/20/2018	11/26/2018	307757	40.00
TEXAS ASSOC OF HOSTA	2	2019	101-560-419	DUES & SUBSCRIPT	11/20/2018	11/26/2018	307757	40.00
TEXAS ASSOC OF HOSTA	2	2019	101-560-419	DUES & SUBSCRIPT	11/20/2018	11/26/2018	307757	40.00
TEXAS ASSOC OF HOSTA	2	2019	101-512-428	SCHOOLS & TRAINI	11/19/2018	11/26/2018	307739	55.00
TEXAS PRISONER TRANS	2	2019	101-512-465	EXTRADITION OF P	11/19/2018	11/26/2018	307635	486.50
TEXAS PRISONER TRANS	2	2019	101-512-465	EXTRADITION OF P	11/19/2018	11/26/2018	307753	243.00
TEXAS PRISONER TRANS	2	2019	101-512-465	EXTRADITION OF P	11/20/2018	11/26/2018	307785	209.70
THE BEAUCHAMP FIRM	2	2019	101-425-490	MENTAL / AD LITE	11/19/2018	11/26/2018		100.00
THE BEAUCHAMP FIRM	2	2019	101-425-490	MENTAL / AD LITE	11/19/2018	11/26/2018		200.00
THE BEAUCHAMP FIRM	2	2019	101-425-490	MENTAL / AD LITE	11/19/2018	11/26/2018		100.00
THE BEAUCHAMP FIRM	2	2019	101-425-490	MENTAL / AD LITE	11/19/2018	11/26/2018		200.00
THE BEAUCHAMP FIRM	2	2019	101-425-490	MENTAL / AD LITE	11/19/2018	11/26/2018		100.00
THE BEAUCHAMP FIRM	2	2019	101-425-490	MENTAL / AD LITE	11/19/2018	11/26/2018		100.00
TOMAS ECHARTEA	2	2019	101-430-410	INTERPRETER	11/19/2018	11/26/2018		200.00
TOMAS ECHARTEA	2	2019	101-435-410	INTERPRETER	11/19/2018	11/26/2018		100.00
TOMAS ECHARTEA	2	2019	101-435-410	INTERPRETER	11/19/2018	11/26/2018		100.00
TOMAS ECHARTEA	2	2019	101-430-410	INTERPRETER	11/19/2018	11/26/2018		200.00
TROPHIES UNLIMITED	2	2019	101-560-426	UNIFORMS	11/19/2018	11/26/2018	307514	7.00
TROPHIES UNLIMITED	2	2019	101-560-426	UNIFORMS	11/19/2018	11/26/2018	307514	7.00

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TX DEPT OF STATE HEA	2	2019 101-403-410	PROFESSIONAL SER	11/19/2018	11/26/2018		120.78
UNION HIGH VFD	2	2019 101-406-465	FIRE PROTECTION	11/15/2018	11/26/2018		400.00
VERIZON WIRELESS	2	2019 101-409-425	ELECTIONS	11/19/2018	11/26/2018		759.94
VERIZON WIRELESS	2	2019 101-560-451	MAINT CONTRACT -	11/19/2018	11/26/2018		1,256.29
VERIZON WIRELESS	2	2019 101-560-430	DATA MODEM SERVI	11/19/2018	11/26/2018		1,292.88
WEST PUBLISHING CORP	2	2019 101-480-419	PUBLICATIONS	11/19/2018	11/26/2018		444.00
WEX BANK	2	2019 101-560-370	GAS & OIL	11/19/2018	11/26/2018		160.95
287 R/C FIRE AND RES	2	2019 101-406-465	FIRE PROTECTION	11/15/2018	11/26/2018		800.00
360 TRAINING.COM INC	2	2019 101-512-428	SCHOOLS & TRAINI	11/19/2018	11/26/2018	307723	7.00
360 TRAINING.COM INC	2	2019 101-512-428	SCHOOLS & TRAINI	11/19/2018	11/26/2018	307723	7.00
360 TRAINING.COM INC	2	2019 101-512-428	SCHOOLS & TRAINI	11/19/2018	11/26/2018	307723	7.00

11/26/2018 07:33:34 C S C D 171,353.00

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
CHRIS ALDAMA	3 2019 151-571-428	TRAVEL	11/15/2018	11/26/2018		127.50
CHRIS ALDAMA	3 2019 151-571-428	TRAVEL	11/15/2018	11/26/2018		192.39
HELPING OPEN PEOPLES	3 2019 151-572-410	CONTRACT SERVICE	11/15/2018	11/26/2018		2,000.00
HORSESHOE BAY RESORT	3 2019 151-571-428	TRAVEL	11/15/2018	11/26/2018		197.16
OFFICE DEPOT INC-TXM	3 2019 151-571-310	DEPARTMENT SUPPL	11/15/2018	11/26/2018	307652	147.90
ROBERT L SAENZ	3 2019 151-573-410	CONTRACT SERVICE	11/15/2018	11/26/2018		1,470.00
WEX BANK	3 2019 151-571-370	GAS, OIL & REPAI	11/19/2018	11/26/2018		145.49

11/26/2018 07:33:34 JUVENILE PROBATION 4,280.44

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
LIMESTONE COUNTY JUV	3 2019 161-575-631	DETENTION/PRE AD	11/15/2018	11/26/2018		1,600.00
NEXT STEP COMMUNITY	3 2019 161-578-631	MHA - EXT DET/PR	11/15/2018	11/26/2018		538.54
PHILIP R TAFT PSY	3 2019 161-576-613	CBP-MENTAL HEALT	11/15/2018	11/26/2018		900.00
RECOVERY HEALTHCARE	3 2019 161-576-603	MHA - CBP GENERA	11/15/2018	11/26/2018		452.50

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11/26/2018 07:33:34

FLOOD CONTROL

3,491.04

VENDOR NAME

PP ACCOUNT #

ACCOUNT NAME

VP DATE

DATE TBP

PO NO

AMOUNT

NAVARRO COUNTY SOIL

2 2019 171-620-410

PROFESSIONAL SER

11/15/2018

11/26/2018

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3,000.00

11/26/2018 07:33:34

ROAD & BRIDGE

#1

3,000.00

VENDOR NAME

PP ACCOUNT #

ACCOUNT NAME

VP DATE

DATE TBP

PO NO

AMOUNT

T BAR D TRUCKING

2 2019 211-611-453

HAULING

11/21/2018

11/26/2018

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3,470.76

11/26/2018 07:33:34

ROAD & BRIDGE

#2

3,470.76

VENDOR NAME

PP ACCOUNT #

ACCOUNT NAME

VP DATE

DATE TBP

PO NO

AMOUNT

ATMOS ENERGY

2 2019 212-612-430

UTILITIES

11/19/2018

11/26/2018

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77.96

ATWOODS DISTRIBUTING

2 2019 212-612-370

GAS & OIL

11/19/2018

11/26/2018

--

82.14

B & G AUTO PARTS

2 2019 212-612-321

MAINTENANCE SUPP

11/19/2018

11/26/2018

--

22.90

B & G AUTO PARTS

2 2019 212-612-321

MAINTENANCE SUPP

11/19/2018

11/26/2018

--

148.80

B & G AUTO PARTS

2 2019 212-612-321

MAINTENANCE SUPP

11/19/2018

11/26/2018

--

272.90

B & G AUTO PARTS

2 2019 212-612-321

MAINTENANCE SUPP

11/19/2018

11/26/2018

--

47.80

US COMPANY

2 2019 212-612-330

JANITORIAL SUPPL

11/19/2018

11/26/2018

--

44.54

KERENS GRAIN & ELEVA

2 2019 212-612-321

MAINTENANCE SUPP

11/19/2018

11/26/2018

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11.35

MARTIN MARIETTA MATE

2 2019 212-612-376

ROAD MATERIAL

11/19/2018

11/26/2018

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12,550.74

MARTIN MARIETTA MATE

2 2019 212-612-376

ROAD MATERIAL

11/19/2018

11/26/2018

--

11,052.19

MCCOY'S BUILDING SUP

2 2019 212-612-375

CULVERTS

11/19/2018

11/26/2018

--

46.55

MCCOY'S BUILDING SUP

2 2019 212-612-375

CULVERTS

11/19/2018

11/26/2018

--

20.74

MCCOY'S BUILDING SUP

2 2019 212-612-376

ROAD MATERIAL

11/19/2018

11/26/2018

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35.90

MOORE TIRE & AUTO

2 2019 212-612-445

REPAIRS & MAINTN

11/19/2018

11/26/2018

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7.00

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NAVARRO CO TAX ASSES	2	2019 212-612-445	REPAIRS & MAINT	11/19/2018	11/26/2018			7.50
SMALL ENGINE SALES &	2	2019 212-612-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307449		24.00
TRUCK PARTS & SERVIC	2	2019 212-612-321	MAINTENANCE SUPP	11/19/2018	11/26/2018	307451		34.44

①11/26/2018 07:33:34 ROAD & BRIDGE #3 24,487.45

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
CORSICANA NAPA AUTO	2	2019 213-613-321	MAINTENANCE SUPP	11/19/2018	11/26/2018	307455	12.51
GEXA ENERGY - DALLAS	2	2019 213-613-430	UTILITIES	11/15/2018	11/26/2018		63.85
KEITH'S ACE HARDWARE	2	2019 213-613-321	MAINTENANCE SUPP	11/19/2018	11/26/2018	307461	27.98
KNIFE RIVER CORPORA	2	2019 213-613-376	ROAD MATERIAL	11/19/2018	11/26/2018		1,358.69
KNIFE RIVER CORPORA	2	2019 213-613-376	ROAD MATERIAL	11/19/2018	11/26/2018		587.48
KNIFE RIVER CORPORA	2	2019 213-613-376	ROAD MATERIAL	11/19/2018	11/26/2018		949.17
T BAR D TRUCKING	2	2019 213-613-453	HAULING	11/19/2018	11/26/2018		1,960.50
WINDSTREAM	2	2019 213-613-435	TELEPHONE	11/19/2018	11/26/2018		123.00

①11/26/2018 07:33:34 ROAD & BRIDGE #4 5,083.18

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	2	2019 214-614-321	MAINTENANCE SUPP	11/19/2018	11/26/2018	307774	120.27
CORSICANA NAPA AUTO	2	2019 214-614-321	MAINTENANCE SUPP	11/19/2018	11/26/2018	307470	8.76
CORSICANA NAPA AUTO	2	2019 214-614-321	MAINTENANCE SUPP	11/19/2018	11/26/2018	307470	21.83
CORSICANA NAPA AUTO	2	2019 214-614-321	MAINTENANCE SUPP	11/19/2018	11/26/2018	307470	21.83
CORSICANA NAPA AUTO	2	2019 214-614-321	MAINTENANCE SUPP	11/19/2018	11/26/2018	307470	48.27
EXPRESS TIRE COMPANY	2	2019 214-614-325	TIRES	11/19/2018	11/26/2018	307767	300.00
EXPRESS TIRE COMPANY	2	2019 214-614-445	REPAIRS & MAINT	11/19/2018	11/26/2018		113.00
EXPRESS TIRE COMPANY	2	2019 214-614-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307476	60.00
EXPRESS TIRE COMPANY	2	2019 214-614-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307476	30.00
HADEN'S AUTO REPAIR	2	2019 214-614-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307803	442.93
HADEN'S AUTO REPAIR	2	2019 214-614-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307803	510.00

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VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
HADEN'S AUTO REPAIR	2 2019 214-614-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307670	227.26
HADEN'S AUTO REPAIR	2 2019 214-614-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307670	425.00
HAVOC TRANSPORTATION	2 2019 214-614-453	HAULING	11/21/2018	11/26/2018		7,973.07
IIS COMPANY	2 2019 214-614-330	JANITORIAL SUPPL	11/19/2018	11/26/2018	307473	30.80
JACK HEROD TRUCKING	2 2019 214-614-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307768	40.00
JACK HEROD TRUCKING	2 2019 214-614-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307768	40.00
JACK HEROD TRUCKING	2 2019 214-614-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307768	40.00
JACK HEROD TRUCKING	2 2019 214-614-445	REPAIRS & MAINT	11/19/2018	11/26/2018	307768	40.00
JOHNSON OIL COMPANY	2 2019 214-614-370	GAS & OIL	11/19/2018	11/26/2018		1,110.78
JOHNSON OIL COMPANY	2 2019 214-614-370	GAS & OIL	11/19/2018	11/26/2018		3,575.25
JOHNSON OIL COMPANY	2 2019 214-614-370	GAS & OIL	11/19/2018	11/26/2018		953.40
NAVARRRO CO TAX ASSES	2 2019 214-614-445	REPAIRS & MAINT	11/19/2018	11/26/2018		22.00
NAVARRRO CO TAX ASSES	2 2019 214-614-445	REPAIRS & MAINT	11/19/2018	11/26/2018		22.00
NAVARRRO CO TAX ASSES	2 2019 214-614-445	REPAIRS & MAINT	11/19/2018	11/26/2018		22.00
NAVARRRO CO TAX ASSES	2 2019 214-614-445	REPAIRS & MAINT	11/19/2018	11/26/2018		22.00

11/26/2018 07:33:34 JUSTICE COURT TECHNOLOGY 16,220.45

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
DOCUMENT SOLUTIONS	2 2019 232-456-310	OFFICE SUPPLIES	11/15/2018	11/26/2018		30.14
DOCUMENT SOLUTIONS	2 2019 232-457-310	OFFICE SUPPLIES	11/15/2018	11/26/2018		20.50
DOCUMENT SOLUTIONS	2 2019 232-458-310	OFFICE SUPPLIES	11/15/2018	11/26/2018		6.52
DOCUMENT SOLUTIONS	2 2019 232-459-310	OFFICE SUPPLIES	11/15/2018	11/26/2018		301.69

11/26/2018 07:33:34 FUND 320 - HIDTA 358.85

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T - HIDTA ONLY	11 2018 320-516-411	SERVICES	11/20/2018	11/26/2018		50.61
CELLEBRITE USA CORP	11 2018 320-534-585	EQUIPMENT	11/15/2018	11/26/2018	307706	10,499.00
CELLEBRITE USA CORP	11 2018 320-534-585	EQUIPMENT	11/15/2018	11/26/2018	307706	85.00

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CITIBANK	11	2018	320-515-428	TRAVEL	11/15/2018	11/26/2018		317.42
CITIBANK	11	2018	320-520-428	TRAVEL	11/15/2018	11/26/2018		426.42
CITY OF RICHARDSON P	11	2018	320-526-120	OVERTIME	11/15/2018	11/26/2018		1,587.05
DALLAS COUNTY SHERIF	11	2018	320-526-120	OVERTIME	11/15/2018	11/26/2018		1,096.75
DALLAS COUNTY SHERIF	11	2018	320-523-120	OVERTIME	11/15/2018	11/26/2018		106.96
DANNIE PATRICK CAUBL	11	2018	320-520-411	SERVICES	11/15/2018	11/26/2018		1,890.46
FRONTIER COMMUNICATI	11	2018	320-516-411	SERVICES	11/15/2018	11/26/2018		69.16
JANITOR'S WORLD	11	2018	320-516-310	SUPPLIES	11/15/2018	11/26/2018	307734	679.09
JANITOR'S WORLD	11	2018	320-516-310	SUPPLIES	11/15/2018	11/26/2018	307734	23.94
JANITOR'S WORLD	11	2018	320-516-310	SUPPLIES	11/15/2018	11/26/2018	307734	(23.94)
LAURNA JO TUCK	11	2018	320-516-418	FACILITIES	11/20/2018	11/26/2018		2,916.63
LEXIS NEXIS RISK DAT	11	2018	320-517-411	SERVICES	11/15/2018	11/26/2018		1,950.00
MYCHRONOM LLC	11	2018	320-537-412	SERVICES	11/15/2018	11/26/2018		3,232.09
PS BUSINESS PARKS	11	2018	320-516-418	FACILITIES	11/15/2018	11/26/2018		32,669.95
PS BUSINESS PARKS	11	2018	320-516-418	FACILITIES	11/15/2018	11/26/2018		11,813.89
SELEX-ES INC	11	2018	320-519-411	SERVICES	11/15/2018	11/26/2018	306670	1,250.00
VERIZON WIRELESS INC	11	2018	320-535-411	SERVICES	11/15/2018	11/26/2018		218.47
VERIZON WIRELESS INC	11	2018	320-526-411	SERVICES	11/15/2018	11/26/2018		678.79
VERIZON WIRELESS INC	11	2018	320-521-411	SERVICES	11/15/2018	11/26/2018		231.32
VERIZON WIRELESS INC	11	2018	320-536-411	SERVICES	11/15/2018	11/26/2018		590.68
VERIZON WIRELESS INC	11	2018	320-515-411	SERVICES	11/15/2018	11/26/2018		250.96
VERIZON WIRELESS INC	11	2018	320-522-411	SERVICES	11/15/2018	11/26/2018		250.96
VERIZON WIRELESS INC	11	2018	320-517-411	SERVICES	11/15/2018	11/26/2018		125.48
VERIZON WIRELESS INC	11	2018	320-523-411	SERVICES	11/15/2018	11/26/2018		455.88
VERIZON WIRELESS INC	11	2018	320-527-411	SERVICES	11/15/2018	11/26/2018		410.65
VERIZON WIRELESS INC	11	2018	320-533-411	SERVICES	11/15/2018	11/26/2018		141.51
VERIZON WIRELESS INC	11	2018	320-524-411	SERVICES	11/15/2018	11/26/2018		199.46
VERIZON WIRELESS INC	11	2018	320-525-411	SERVICES	11/15/2018	11/26/2018		789.67
XEROX CORP - TXMAS	11	2018	320-516-411	SERVICES	11/15/2018	11/26/2018		178.52
XEROX CORP - TXMAS	11	2018	320-516-411	SERVICES	11/15/2018	11/26/2018		289.89
ZAYO GROUP, LLC	11	2018	320-516-411	SERVICES	11/15/2018	11/26/2018		772.27

76,224.99

1766

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FUND 321 - HIDTA

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
RUTH ASTON	11 2018 321-531-412	CONTRACT SERVICE	11/15/2018	11/26/2018		3,006.67
SUMPTER SERVICES LLC	11 2018 321-515-412	CONTRACT SERVICE	11/15/2018	11/26/2018		8,350.97

						11,357.64

						71.82

						319,399.62

011/26/2018 07:33:34 SHERIFF SEIZURE

GRAND TOTAL

319,399.62

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FY 2019 Per Diem Rates for Texas

Meals & Incidentals (M&I) Breakdown

Primary Destination	County	M&I Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
Standard Rate	Applies for all locations without specified rates //	\$55	\$13	\$14	\$23	\$5	\$41.25
Arlington / Fort Worth / Grapevine	Tarrant County / City of Grapevine	\$61	\$14	\$16	\$26	\$5	\$45.75
Austin	Travis	\$61	\$14	\$16	\$26	\$5	\$45.75
Big Spring	Howard	\$61	\$14	\$16	\$26	\$5	\$45.75
College Station	Brazos	\$56	\$13	\$15	\$23	\$5	\$42.00
Corpus Christi	Nueces	\$56	\$13	\$15	\$23	\$5	\$42.00
Dallas	Dallas	\$66	\$16	\$17	\$28	\$5	\$49.50
El Paso	El Paso	\$61	\$14	\$16	\$26	\$5	\$45.75
Galveston	Galveston	\$61	\$14	\$16	\$26	\$5	\$45.75
Houston (L.B. Johnson Space Center)	Montgomery / Fort Bend / Harris	\$61	\$14	\$16	\$26	\$5	\$45.75
Midland / Odessa	Midland / Andrews / Ector / Martin	\$61	\$14	\$16	\$26	\$5	\$45.75
Pecos	Reeves	\$66	\$16	\$17	\$28	\$5	\$49.50
Plano	Collin	\$56	\$13	\$15	\$23	\$5	\$42.00
Round Rock	Williamson	\$56	\$13	\$15	\$23	\$5	\$42.00
San Antonio	Bexar	\$61	\$14	\$16	\$26	\$5	\$45.75
South Padre Island	Cameron	\$56	\$13	\$15	\$23	\$5	\$42.00

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Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & LastDay of Travel
Waco	McLennan	\$56	\$13	\$15	\$23	\$5	\$42.00



**Department of the Treasury
Internal Revenue Service**

So, why do we update this page every year? Isn't the standard mileage rate a fixed rate? Unfortunately, the mileage rate is not set value. The amount-per-mile fluctuates on a yearly basis by a penny or two, up or down.

For instance, in 2017 the rate was \$0.535 per mile. In 2018 it's \$0.545 per mile. In 2019? Well, we don't quite know yet

(though, we'd guess it might rise a penny to \$0.555) but when we do we'll post it here as soon as the numbers are released.

What is the IRS 2019 Standard Mileage Rate?

Beginning on Jan. 1, 2019, the standard mileage rates for the use of vehicles during the course of business is: TBD.

Business Mileage	54.5 cents per mile
Medical Mileage	18 cents per mile
Charity Mileage	14 cents per mile

Expense Actual Costs: What Can I Deduct In 2019?

- Lease Payments or Interest On A Vehicle Loan
- Gasoline & Fuel Costs
- Insurance
- Oil & Maintenance
- Registration
- Vehicle Repairs
- Tolls

- Parking Fees
- Most Other Vehicle & Driving Related Fees
- [View the complete list here](#)

Why would you choose to expense *actual costs vs. the standard mileage rate* in 2019? Well, this isn't cut-and-dry, it's going to be a tough decision for some. Since you can't utilize both deductions you'll have to do the math and determine whether it makes more sense to deduct all vehicle-related expenses (that apply) or take the standard deduction of \$0.545 per business mile.

The IRS attempts to make it easier for the average person to file business-use deductions for auto travel, which is why they created the standard mileage rate, to help offset fuel, lease payments and even depreciation.

What is the IRS Standard Mileage Rate?

The IRS allows for each mile driven by the taxpayer for business, charitable, medical or moving purposes, to be added as a tax deduction known as the *standard mileage rate*. The standard mileage rate can be taken in lieu of actual costs incurred when calculating deductible automobile-related business expenses.

“ [Learn more about the 2018 Standard Mileage Rate](#)

Who Can Use The IRS Standard Mileage Rate Deduction?

- Anyone that drives for business purposes
- Uber, Lyft & other ridesharing services
- Real estate agents
- Salespeople
- Self-employed



Election Systems & Software, LLC
 6055 Paysphere Circle
 Chicago, IL 60674
 (877) 377-8683

RECEIVED

OCT 29 2018

NAVARRO COUNTY
 AUDITOR'S OFFICE

INVOICE NO.	PAGE
1065691	1
INVOICE DATE	
10/09/18	

BILL TO:
 Navarro County, Texas
 PO Box 1018

SHIP TO:
 Navarro County, Texas
 601 N 13th St
 Ste 3

Corsicana, TX 75151-1018

Corsicana, TX 75110

ACCOUNT NO	CUSTOMER P.O. NUMBER	TERMS	ORDER NO	SALES REP	SHIP VIA
N08077	2019-2019	NET 90 DAY	1162972	2861	ES&S DEL
QTY ORDERED	DESCRIPTION	UNIT PRICE	UOM	DISC %	EXTENDED PRICE

Coverage Date 01/01/19-12/31/19

Election Ref: NA

1.00	CentralPoint Software License Renewal License Fee	3875.000000	EA		3,875.00
30.00	EZRoster Original Software Original License Fee	99.000000	EA		2,970.00

Debit: 101-409-

Desc: Renewal License Fee 01/01/19 - 12/31/19 \$3875.00

PO#: NA Original License Fee 01/01/19 - 12/31/19 \$2970.00

Invoice#: 1065691

Vendor#: 3117

0 USD .00
 .00
 .00

FREIGHT DISCOUNT .00
 SHIPPING & HANDLING .00
TOTAL 6,845.00
 USD

INVOICE NO	ACCOUNT NO	AMOUNT
1065691	N08077	6,845.00 USD

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT.
 THANK YOU!

Election Systems & Software
 ABA Routing No: 071000039
 Account No: 5800923558

TX TX1

1772



RECEIVED

OCT 29 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Departmental Purchase Requisition

Company ESS
 Address 6055 Paysphere Circle
 City Chicago
 State IL Zip/Postal Code 60674
 Country U.S.

Budget Number _____
 Request Date 10.29.2018
 Phone Number 877-377-8683
 Fax Number _____
 Contact Name _____

Item No.	Description	Quantity	Unit Cost	Amount
1162972	Yearly Software License Renewal: Central Point	1	\$3,875.00	\$3,875.00
1162972	Yearly Software License Renewal: EZRoster	99	\$30.00	\$2,970.00
Comments			Subtotal	\$6,845.00
			Shipping Charge	
			Total	\$6,845.00

 Authorized by Official/Department Head

Date: 10/29/18
 Return To: Navarro County Auditor's Office
 601 North 13th Street, Suite 6
 Corsicana, Texas 75110

Auditor Use Only
 Vendor No: _____
 Purchase Order No: _____
 G/L Account No: _____
 Auditor Approval: _____

STATEMENT OF EXPENSES FOR NOVEMBER
GENERAL FUND

DATE 11/16/2018 14:34
12.79% OF YEAR COMPLETED

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2019 101-409-102	ELECTIONS ADMINISTRATOR	.00	44,652.00	1,860.50	5,581.50	39,070.50
2019 101-409-103	DEPUTIES / ASSISTANTS / ADMI	.00	35,084.00	1,461.83	4,385.49	30,698.51
2019 101-409-114	PART-TIME HELP	.00	6,000.00	.00	.00	6,000.00
2019 101-409-117	CELLULAR ALLOWANCE	.00	.00	.00	.00	.00
2019 101-409-120	OVERTIME	.00	2,000.00	725.04	1,163.88	836.12
2019 101-409-125	LONGEVITY	.00	3,300.00	300.00	300.00	41.81
2019 101-409-201	SOCIAL SECURITY (FICA)	.00	5,458.00	269.54	708.71	4,749.29
2019 101-409-202	MEDICARE	.00	1,276.00	63.04	165.76	1,110.24
2019 101-409-203	RETIREMENT	.00	9,209.00	451.26	1,186.53	8,022.47
2019 101-409-204	HEALTH INSURANCE	.00	21,787.00	.00	1,815.60	19,971.40
2019 101-409-205	UNEMPLOYMENT	.00	141.00	.00	40.24	100.76
2019 101-409-206	WORKERS COMPENSATION	.00	331.00	.00	.00	331.00
2019 101-409-207	GROUP TERM LIFE	.00	125.00	.00	.00	125.00
2019 101-409-310	OFFICE SUPPLIES	.00	1,000.00	222.58	222.58	777.42
2019 101-409-311	VOTER REGISTRATION	.00	11,000.00	.00	11,000.00	77.74
2019 101-409-315	ELECTION SUPPLIES	117.80	11,500.00	.00	.00	.00
2019 101-409-320	OPERATING EQUIPMENT	.00	.00	.00	.00	382.20
2019 101-409-417	BONDS	.00	70.00	.00	.00	70.00
2019 101-409-418	ADVERTISING & LEGAL NOTICES	.00	500.00	.00	.00	500.00
2019 101-409-419	DUES/SUBSCRIPTIONS/SOFTWARE	.00	1,000.00	.00	.00	1,000.00
2019 101-409-425	ELECTIONS	1,150.90	80,000.00	2,072.94	14,109.24	64,739.86
2019 101-409-428	TRAVEL/CONFERENCE/TRAINING	.00	5,500.00	215.10	215.10	5,500.00
2019 101-409-440	COPIER RENTAL	.00	2,397.00	.00	.00	2,397.00
2019 101-409-459	MAINT CONTRACT - VOTING SYST	.00	.00	.00	.00	.00
2019 101-409-490	CHAPTER 19 EXPENDITURES	.00	.00	.00	.00	.00
2019 101-409-491	ELECTION CONTRACT FUNDS	.00	.00	.00	.00	.00
2019 101-409-573	PRINCIPAL	.00	177,162.06	.00	177,162.06	.00
2019 101-409-574	INTEREST	.00	19,634.29	.00	19,634.29	.00
2019 101-409-575	MACHINERY & EQUIPMENT	.00	425,126.35	7,641.83	237,690.98	186,166.67
	FUND TOTAL	1,268.70	425,126.35	7,641.83	237,690.98	186,166.67
	FINAL TOTAL	1,268.70	425,126.35	7,641.83	237,690.98	186,166.67

1773

#2

1774

Lease Agreement



Customer: NAVARRO, COUNTY OF

Buy To: COUNTY OF NAVARRO AUDITOR
300 W 3RD AVE STE 4
CORSICANA, TX 75110-4603


Install: NAVARRO, COUNTY OF PLANNING & DEVELOP
601 N 13TH ST
CORSICANA, TX 75110-3015

State or Local Government Negotiated Contract : 072719100

RECEIVED
NOV 19 2018
NAVARRO COUNTY
AUDITOR'S OFFICE

Solution			
Item	Product Description	Agreement Information	Trade Information
1. C8055H (XEROX C8055H)	<ul style="list-style-type: none"> - 1 Line Fax - 2/3 Hole Punch - Office Finisher Lx - Convenience Stapler - Customer Ed - Analyst Services 	Lease Term: 48 months Purchase Option: FMV Customer's Reference Information - TXSTATE DIR-TSO-3043	- Xerox 5945 S/N A2M621923 Trade-in as of Payment 48
			Requested Install Date: 12/14/2018

Monthly Pricing					
Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Model	Volume Range	Per-Print Rate	
1. C8055H	\$196.67	1: Black and White Impressions	1 - 75,000 75,001+	Included \$0.0051	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	1 - 500 501+	Included \$0.0456	
Total	\$196.67	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature	
<p>Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page.</p> <p>Signer: Judge Davenport Phone: (903)654-3025</p> <p>Signature: <i>[Handwritten Signature]</i> Date: 11-26-18</p>	<p>Thank You for your business!</p> <p>This Agreement is proudly presented by Xerox and</p> <p>Janet Loflin (903)675-3454</p> <p>For information on your Xerox Account, go to www.xerox.com/AccountManagement</p> 

1775



Terms and Conditions

INTRODUCTION:

1. **NEGOTIATED CONTRACT.** The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

GOVERNMENT TERMS:

2. **REPRESENTATIONS & WARRANTIES.** This provision is applicable to governmental entities only. You represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with this Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, binding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; (4) the Products are essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; and (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues, and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement.

3. **FUNDING.** This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the Products, and it is your intent to use the Products for the entire term of this Agreement and make all payments required under this Agreement. If your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, this Agreement may be terminated. To effect this termination, you must, at least 30 days prior to the beginning of the fiscal year for which

your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds. Your notice must be accompanied by payment of all sums then owed through the current fiscal year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

PRICING PLAN/OFFERING SELECTED:

4. **FIXED PRICING.** If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the Initial Term of this Agreement.

GENERAL TERMS & CONDITIONS:

5. **REMOTE SERVICES.** Certain models of Equipment are supported and serviced using data that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to your network ("Remote Data") via electronic transmission to a secure off-site location ("Remote Data Access"). Remote Data Access also enables Xerox to transmit Releases of Software to you and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Data include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code data. Remote Data may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Data will be transmitted to and from you in a secure manner specified by Xerox. Remote Data Access will not allow Xerox to read, view or download the content of any of your documents or other information residing on or passing through the Equipment or your information management systems. You grant the right to Xerox, without charge, to conduct Remote Data Access for the purposes described above. Upon Xerox's request, you will provide contact information for Equipment such as name and address of your contact and IP and physical addresses/locations of Equipment. You will enable Remote Data Access via a method prescribed by Xerox, and you will provide reasonable assistance to allow Xerox to provide Remote Data Access. Unless Xerox deems Equipment incapable of Remote Data Access, you will ensure that Remote Data Access is maintained at all times Maintenance Services are being performed.

#13

1776

Lease Agreement



RECEIVED
NOV 14 2018
NAVARRO COUNTY
AUDITOR'S OFFICE

Customer: COUNTY OF NAVARRO

Bill To: COUNTY OF NAVARRO
300 W 3RD AVE STE 4
CORSIANA, TX 75110-4603

Install: NAVARRO COUNTY
CLERK CIVIL
BASEMENT
300 W 3RD AVE
CORSIANA, TX 75110-4603

State or Local Government Negotiated Contract: 072719100

Solution			
Item	Product Description	Agreement Information	Trade information
1. C8070H (XEROX C8070H)	<ul style="list-style-type: none"> - Br Finisher-2/3 Hp - Convenience Stapler - Wireless Print Kit - Customer Ed - Analyst Services 	Lease Term: 48 months Purchase Option: FMV Customer's Reference Information - TXSTATE DIR-TSO-3043	- Xerox 5955 S/N A2M622051 Trade-In as of Payment 49
			Requested Install Date: 12/14/2018

Monthly Pricing					
Item	Lease (Minimum Payment)	Print Charges			Maintenance Plan Features
		Color	Volume Band	Per-Page Cost	
1. C8070H	\$253.04	1: Black and White Impressions	1 - 100,000 100,001+	Included \$0.0051	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	1 - 1,000 1,001+	Included \$0.0456	
Total	\$253.04	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page.

Signer: Judge Davenport Phone: (903)654-3025

Signature: *[Handwritten Signature]* Date: 11-26-18

Thank You for your business!
This Agreement is proudly presented by Xerox and
Janet Loffin
(903)675-3464

For information on your Xerox Account, go to www.xerox.com/AccountManagement

1777

Lease Agreement



Terms and Conditions

INTRODUCTION:

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GOVERNMENT TERMS:

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3. FUNDING. This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the Products and it is your intent to use the Products for the entire term of this Agreement and make all payments required under this Agreement. If your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, this Agreement may be terminated. To effect this termination, you must, at least 30 days prior to the beginning of the fiscal year for which

your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds. Your notice must be accompanied by payment of all sums then owed through the current fiscal year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

PRICING PLAN/OFFERING SELECTED:

4. FIXED PRICING. If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the Initial Term of this Agreement.

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1778



Lease Agreement

Customer: COUNTY OF NAVARRO

Bill To: COUNTY OF NAVARRO
300 W 3RD AVE STE 4
CORSICANA, TX 75110-4603


Install: NAVARRO COUNTY
CLERK CIVIL
BASEMENT
300 W 3RD AVE
CORSICANA, TX 75110-4603

State or Local Government Negotiated Contract : 072714600

RECEIVED
NOV 14 2018
NAVARRO COUNTY
AUDITOR'S OFFICE

Solution			
Item	Product Description	Agreement Information	Trade Information
1. B8055H (XEROX B8055H)	<ul style="list-style-type: none"> - Convenience Stapler - Offset Catch Tray - Wireless Print Kit - Customer Ed - Analyst Services 	Lease Term: 48 months Purchase Option: FMV Customer's Reference Information - TCPN FMV #R150302	- Xerox 5945 S/N A2M622058 Trade-In as of Payment 48
			Requested install Date: 12/28/2018

Monthly Pricing					
Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Based	Per Page Rate	
1. B8055H	\$216.13	1: Black and White Impressions	1 - 5,000 5,001+	Included \$0.0065	<ul style="list-style-type: none"> - Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$216.13	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature	
<p>Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page.</p> <p>Signer: Judge Davenport Phone: (903)654-3025</p> <p>Signature: <i>[Handwritten Signature]</i> Date: 11-26-18</p>	<p>Thank You for your business!</p> <p>This Agreement is proudly presented by Xerox and</p> <p>Janet Loffin (903)675-3464</p> <p>For information on your Xerox Account go to www.xerox.com/AccountManagement</p> 

1779

Lease Agreement



Terms and Conditions

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PRICING PLAN/OFFERING SELECTED:

4. FIXED PRICING. If "Pricing Fixed for Term" is identified in Maintenance Plan Features the maintenance component of the Minimum Payment and Print Charges will not increase during the Initial Term of this Agreement.

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Financial Analysis for NAVARRO COUNTY CLERK: CIVIL

11-14-18

Current Costs		Trade Items	Agreement	Equipment	Maintenance	Print Charges	Totals	
		Monthly Payment	Yearly	Volume	Per Page	Activity		
1	WorkCentre 5955 A2M622051 55 page per minute monochrome Copy/Print/Scan Finisher: Staple & Punch WorkSheet with Stapler WIFI Kit OFFICE	Leased 47 of 48 - 11/21/14	Included	1 - 25,000 25,000+	Included \$0.0039	1,897	\$796.72 \$0.00 \$296.72	
Xerox Total							\$296.72	\$296.72

Proposed Costs		Trade Items	Agreement	Equipment	Maintenance	Print Charges	Totals	
		Monthly Payment	Yearly	Volume	Per Page	Activity		
1	AltaLink C8070 70 page per minute COLOR Copy/Print/Scan Finisher: Staple & Punch WorkSheet with Stapler WIFI Kit	Leased - Term: 48 months	Included	1 - 100,000 100,001+ 1 - 1,000 1,001+	Included \$0.0051 Included \$0.0455	1,897 0	\$253.04 \$0.00 \$0.00 \$253.04	
Total							\$253.04	\$253.04

Monthly Savings \$43.68
Annual Savings \$524.16

Current Costs		Trade Items	Agreement	Equipment	Maintenance	Print Charges	Totals	
		Monthly Payment	Yearly	Volume	Per Page	Activity		
1	WorkCentre 5945 SNR A2M622058 45 PPM BW Finisher: Staple & Punch WorkSheet w/ Stapler WIFI Kit BASEMENT	Leased - 12/05/14 EXP: 12-18	Included	1 - 10,000 10,000+	Included \$0.0039	1,721	\$232.81 \$0.00 \$0.00 \$232.81	
Xerox Total							\$232.81	\$232.81

Proposed Costs		Trade Items	Agreement	Equipment	Maintenance	Print Charges	Totals	
		Monthly Payment	Yearly	Volume	Per Page	Activity		
1	VeranoLink 69055 50 PPM BW WorkSheet w/ Stapler WIFI Kit	Lease - Term: 48 months	Included	1 - 5,000	Included \$0.0065	1,721	\$216.13 \$0.00 \$0.00 \$216.13	
Total							\$216.13	\$216.13

Monthly Savings \$16.48
Annual Savings \$197.76

TOTAL ANNUAL SAVINGS 721.92

1780