NAVARRO COUNTY COMMISSIONER'S COURT

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

- 1. 10:00 A.M. Motion to convene by Comm. Olsen sec by Comm. Moore Carried unanimously
- 2. Opening prayer by Comm. Olsen
- 3. Pledge of Allegiance
- 4. Public Comment-Jackie King-Donald King PG 230

Consent Agenda

Motion to approve consent agenda items 5-8 by Comm. Martin sec by Comm. Grant
Carried unanimously

5. Motion to approve bills as submitted by the County Auditor, including current bills, (paid 3/26/2018), and payroll, (paid 3/29/2018)

TO WIT PG 231-249

- 6. Motion to approve Treasurer's Report for February 2018, Chief Deputy Jane McCollum

 TO WIT PG 250-251
- 7. Motion to approve Cellular Phone Allowance Authorization for Navarro County H.R. Coordinator TO WIT PG 252-253
- 8. Motion to approve Texas Association of Counties Risk Management property insurance renewal application <u>TO WIT PG 254-263</u>

Action Items

9. No action taken Burn Ban remains off

- Motion to approve Computer Equipment Purchasing Policy from the IT Department by Comm. Grant sec by Comm. Martin Carried unanimously

 TO WIT PG 264
- 11. Motion to approve possible action on setting the pay rate for the first day or fraction of the first day of jury service for the County Court, County Court at Law and District Court of Navarro County Texas, pursuant to Texas Government Code 61.001 to \$6.00 for the 1st day or any fraction of a day by Comm. Grant sec by Comm. Martin

 Carried unanimously
- 12. Motion to approve and possible action on approving the \$10.00 increase of Passport Execution Fees to go to the District Clerk Records Management and Preservation Fund to be used pursuant to the District Clerks Archive Plan and the statues governing said funds by Comm. Olsen sec by Comm. Moore Carried unanimously

 TO WIT PG 265-266
- 13. Motion to approve possible action on approving the District Clerk to obtain RFP's for imaging and indexing of records on-site and in storage by Comm. Moore sec by Comm. Grant
 Carried unanimously
- 14. Motion to approve and possible action on changing the District Clerks Registry Fund pursuant to 117.021 of the Local Government Code by Comm. Grant sec by Judge Davenport Motion failed no vote
- 15. Motion to approve the sale of fireworks for San Jacinto Day, April 21, 2018 by Comm. Olsen sec by Comm. Moore

 Carried unanimously

 TO WIT PG 267
- 16. Motion to appoint Greta Jordan to fulfill the unexpired term of Justice of the Peace, Pct. 1 Vicki Gray effective April 1, 2018 through December 31, 2018 by Comm. Grant sec by Comm. Martin Carried unanimously
- 17. Motion to approve Lease Agreement with Xerox for Document Solutions Printer in the Justice of the Peace Pct. 3 office by Comm. Moore sec by Comm. Martin Carried unanimously

 TO WIT PG268-271
- 18. Motion to approve the closure of 808 feet of SE R 0110 in Pct.2 by Comm.

 Martin sec by Comm. Grant

 Carried unanimously

 TO WIT PG272-276

- 19. Motion to approve Bond for Elections Administrator Daniel Teed by Comm.

 Olsen sec by Comm. Moore

 Carried unanimously

 TO WIT PG 277-279
- 20. 11:13 A.M. Motion to go into Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel by Comm. Olsen sec by Comm. Moore Carried unanimously

11:58 A.M. Motion to come out of Executive Session by Comm. Olsen sec by Comm. Martin
Carried unanimously

- 21. No action taken on Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel
- 22. 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 March 26th , 2018.

Signed 26th day of March, 2018

Sherry Dowd, County Clerk

#H

NAVARRO COUNTY COMMISSIONERS COURT

PUBLIC COMMENTS PARTICIPATION FORM

PRINT NAME AND SUBJECT

Date 3/26/18

| NAME | SUBJECT |
|----------------------------|-------------|
| 1 Lacker King | Devald King |
| NAME 1 Jackie King 2 | |
| 3: | |
| 4 | |
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| VENDOR NAME | PP ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP (| PO NO | AMOUNT |
|---|---------------------|--------------------|---|--------------|------------|--------------------------|----------|----------------|
| AGRILIFE ACCOUNT #27 | 06 2018 101-421-42 | 8 TRAVEL/CONFERENC | DISTRICT 8 SPRING T | STOVALL. LOR | 03/22/2018 | 03/26/2018 | | 15.00 |
| AGRILIFE ACCOUNT #27 | | | | | | | | 15.00 |
| AMERICAN FORENSICS L | | | MORRISON, BRYSON 18 | | | 03/26/2018 | | 1,700.00 |
| ANGUS VOLUNTEER FIRE | 06 2018 101-406-46 | 5 FIRE PROTECTION | 3 TRUCKS | MAR 2018 | | 03/26/2018 | | 600.00 |
| AT&TSERVICES INC. | 06 2018 101-568-45 | 5 MAINT CONTRACT - | 287256004254 02/03/ | 4254 - MAR 2 | 03/20/2018 | 03/26/2018 | | 39.24 |
| AT&TSERVICES INC. | 06 2018 101-560-45 | 1 MAINT CONTRACT - | 287256008137 02/03/ | 8137 - MAR 2 | 03/20/2018 | 03/26/2018 | | 23.45 |
| AT&TSERVICES INC. | 06 2018 101-410-43 | 5 TELEPHONE | 9038723189 03/09/18 | 3189 - MAR 2 | 03/22/2018 | 03/26/2018 | | 163.72 |
| AT&TSERVICES INC. | 06 2018 101-410-43 | 5 TELEPHONE | 9038723030 03/09/18 | 3030 - MAR 2 | 03/22/2018 | 03/26/2018 | | 685.14 |
| AT&TSERVICES INC. | 06 2018 101-410-43 | 5 TELEPHONE | 9038725950 03/09/18 | | | | | 253.82 |
| ATMOS ENERGY | 06 2018 101-410-43 | | 3033118034 02/08/18 | | | | | 74.40 |
| ATMOS ENERGY | 06 2018 101-410-43 | | 4015162797 02/08/18 | | | | | 47.67 |
| ATMOS ENERGY | 06 2018 101-512-43 | | 3043865324 02/08/18 | | | | | 2,931.86 |
| ATMOS ENERGY | 06 2018 101-410-43 | | 4009459327 02/08/18 | | | | | 103.95 |
| B & G AUTO PARTS | | | BULBS, WIPER BLADES | | | 03/26/2018 3 | 305025 | 28.90 |
| BARRY FIRE DEPT | 06 2018 101-406-469 | | | MAR 2018 | 03/20/2018 | | | ₹ 800.00 |
| BIG H TIRE SERVICE | | | UNIT 2945 - MOUNTED | | | 03/26/2018 3 | | 20.00 |
| BIG H TIRE SERVICE | | | UNIT 2472 - MOUNTED | | | 03/26/2018 3 | 305026 | 20.00 |
| BLOOMING GROVE FIRE | | | | MAR 2018 | 03/20/2018 | | | 800.00 |
| BLUE360 MEDIA | | | TX TRAFFIC & CRIMIN | | | 03/26/2018 3 | | |
| BLUE360 MEDIA | 06 2018 101-560-34 | | | INV-18343 | | 03/26/2018 3 | | 114.75 |
| BLUE360 MEDIA | 06 2018 101-560-34 | | | INV-18343 | | 03/26/2018 3 | 305845 | 135.00- |
| CASO DOCUMENT MANAGE CENTRAL TEXAS BUSINE | | | | | | 03/26/2018 | | 550.00 |
| CENTURYLINK | 06 2018 101-410-43 | | 36552458 02/12/18 - | | | 03/26/2018 | | 142.40 |
| CENTURYLINK | 06 2018 101-410-43 | | 36553093 02/12/18 - | | | 03/26/2018 03/26/2018 | | 1.60 41.36 |
| CHARLIE'S LAWN SERVI | | | | | | 03/26/2018 | | 1.915.83 |
| CHATFIELD VOLUNTEER | | | | MAR 2018 | | 03/26/2018 | | 1,000.00 |
| CITY ELECTRIC | | | ADDED POWER & LIGHT | | | 03/26/2018 3 | 306107 | |
| COOPER & FRENCH INSU | | | BATES, KRISTIN 02/2 | | | 03/26/2018 3 | | 71.00 |
| COPY CENTER | | | PAD. STAMP, MICROPR | | | | | |
| COPY CENTER | | | HANDLE MOUNT STAMP | | | 03/26/2018 3 | | 25.20 |
| COPY CENTER | | | NOTARY STAMP - BATE | | | 03/26/2018 3 | | 23.95 |
| CORBET-OAK VALLEY VO | | | | MAR 2018 | | 03/26/2018 | ,,,,,,,, | 800.00 |
| CORSICANA DAILY SUN | | | | 166 | | 03/26/2018 | | 94.52 |
| CORSICANA DAILY SUN | 06 2018 101-402-418 | B ADVERTISING & LE | 10707 02/01/18 - 02 | 166 | 03/22/2018 | 03/26/2018 | | 134.28 |
| CORSICANA WELDING & | 06 2018 101-410-32 | MAINTENANCE SUPP | CO2 CYLINDERS | 1741370 | 03/16/2018 | 03/26/2018 3 | 306105 | 123.92 |
| DAMARA WATKINS | 06 2018 101-425-490 | | | 2018-11 | 03/14/2018 | 03/26/2018 | | 100.00 |
| DAMARA WATKINS | 06 2018 101-425-490 | MENTAL / AD LITE | AD-LITEM | 2018-10 | 03/14/2018 | 03/26/2018 | | 100.00 |
| DAMARA WATKINS | 06 2018 101-425-490 | MENTAL / AD LITE | AD-LITEM | 2018-9 | 03/14/2018 | 03/26/2018 | | 200.00 |
| DAMARA WATKINS | 06 2018 101-425-490 |) MENTAL / AD LITE | AD-LITEM | 2018-8 | 03/14/2018 | 03/26/2018 | | 100.00 |
| DAMARA WATKINS | 06 2018 101-425-490 | | | 2018-5 | 03/14/2018 | 03/26/2018 | | 100.00 |
| DAMARA WATKINS | | | GALES, JONTORIOUS D | | 03/14/2018 | 03/26/2018 | | 500.00 |
| DAMARA WATKINS | | | APPEAL - GRANTHAM. | | 03/14/2018 | 03/26/2018 | | 100.75 |
| DAMARA WATKINS | | | APPEAL - GRANTHAM. | | 03/14/2018 | 03/26/2018 | | 2,925.00 |
| DAMARA WATKINS | 06 2018 101-425-490 | | | 00385 | | 03/26/2018 | | 500.00 |
| DANIEL ROBERT BILTZ | | | | 37914 | | 03/26/2018 | | 455.00 |
| DANIEL ROBERT BILTZ | | | | | | 03/26/2018 | | 355.00 |
| DAVID B BROOKS | | | CONSULTATION - FEB | | | 03/26/2018 | | 100.00 |
| DAVID L HODGES | 06 2018 101-435-413 | | | | | 03/26/2018 | | 80.66 |
| DAWSON VOLUNTEER FIR | | | | | 03/20/2018 | | 10.5110 | 800.00 |
| DELL MARKETING L P | 06 2018 101-407-459 | | | | | 03/26/2018 3 | | 849.50- |
| DELL MARKETING L P DOCUMENT SOLUTIONS | | | PROSERVER PLUS SERV 02/01/18 - 02/28/18 | | | 03/26/2018 3 | RITON | 4.849.50 |
| DOUBLE TROUBLE PRAYT | | | | | 03/14/2018 | | | 43.34 |
| DOUBLE TROUBLE PRAYT | | | | | | 03/26/2018 03/26/2018 | | 75.00 90.00 |
| SOURCE INDUILE TIME! | 00 TOTO INI-415-40(| A TATHE CONTINUE . | 1847 TOTO | 0200 | 03/13/2010 | 03/20/2010 | | JU.UC |

GENERAL FUND

| VENDOR NAME | PP I | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP PO NO | AMOUNT |
|------------------------|--------|----------------|------------------|---------------------|--------------|------------|-------------------|------------------|
| DOUBLE TROUBLE PRAYT | 06 20 | .8 101-420-445 | REPAIRS & MAINTE | MAR 2018 | 3198 | 03/15/2018 | 03/26/2018 | 35.00 |
| DOUBLE TROUBLE PRAYT | 06 20 | 8 101-568-446 | REPAIRS & MAINT | MAR 2018 | 3199 | | 03/26/2018 | 50.00 |
| DOUBLE TROUBLE PRAYT | | | | | 3128 | 03/15/2018 | 03/26/2018 | 50.00 |
| DOUBLE TROUBLE PRAYT | 06 203 | 8 101-410-456 | MAINT CONTRACT - | MAR 2018 | 3197 | | 03/26/2018 | 90.00 |
| DOUBLE TROUBLE PRAYT | 06 20 | 8 101-512-456 | MAINT CONTRACT - | MAR 2018 | 3196 | | 03/26/2018 | 120.00 |
| DOUBLE TROUBLE PRAYT | 06 20 | 8 101-512-456 | MAINT CONTRACT - | REFERENCE TO INV 35 | REIMB - 03/1 | | | 120.00 |
| EMERGENCY SERVICE DI | | | | 3 TRUCKS | MAR 2018 | | 03/26/2018 | 600.00 |
| EMHOUSE VOLUNTEER FI | 06 203 | 8 101-406-465 | FIRE PROTECTION | 3 TRUCKS | MAR 2018 | 03/20/2018 | 03/26/2018 | 600.00 |
| EUREKA VOLUNTEER FIR | 06 203 | 8 101-406-465 | FIRE PROTECTION | 3 TRUCKS | MAR 2018 | 03/20/2018 | 03/26/2018 | 600.00 |
| FEDEX - TXMAS | 06 201 | 8 101-406-311 | POSTAGE | 2934-0047-4 | 6-112-21590 | 03/16/2018 | 03/26/2018 | 118.10 |
| FEDEX - TXMAS | 06 201 | 8 101-406-311 | POSTAGE | 2934-0047-4 | 6-119-13911 | 03/20/2018 | 03/26/2018 | 150.11 |
| FIVE STAR SERVICES I | 06 201 | 8 101-512-380 | GROCERIES | 03/01/18 - 03/07/18 | 29572 | 03/19/2018 | 03/26/2018 | 4,739.02 |
| FROST VOLUNTEER FIRE | 06 201 | 8 101-406-465 | FIRE PROTECTION | 4 TRUCKS | MAR 2018 | 03/20/2018 | 03/26/2018 | 800.00 |
| GALLS LLC | 06 201 | 8 101-560-426 | UNIFORMS | WINDBREAKER - BATES | 009458648 | 03/19/2018 | 03/26/2018 305972 | 22.80 |
| GALLS LLC | 06 201 | 8 101-560-426 | UNIFORMS | LS SHIRTS - BATES. | 009458648 | 03/19/2018 | 03/26/2018 305972 | 82.78 |
| GALLS LLC | 06 203 | 8 101-560-426 | UNIFORMS | CLASS A PANTS - BAT | 009458648 | 03/19/2018 | 03/26/2018 305972 | 51.50 |
| GALLS LLC | 06 201 | 8 101-560-426 | UNIFORMS | CLASS B PANTS - BAT | 009458648 | 03/19/2018 | 03/26/2018 305972 | 99.00 |
| GALLS LLC | 06 201 | 8 101-560-426 | UNIFORMS | SS SHIRTS - BATES, | 009458648 | 03/19/2018 | 03/26/2018 305972 | 104.25 |
| GEXA ENERGY - DALLAS | 06 201 | 8 101-512-435 | UTILITIES | 516 N 13TH ST 01/29 | 2320241-3 - | 03/15/2018 | 03/26/2018 | 19.07 |
| GEXA ENERGY - HOUSTO | 06 201 | 8 101-410-430 | UTILITIES | 205 SE 3RD ST 02/13 | 25120725-4 | 03/20/2018 | 03/26/2018 | 19.14 |
| GEXA ENERGY - HOUSTO | | | | 448 TOWER ST OFC 02 | 25102148-4 | 03/20/2018 | 03/26/2018 | 17.86 |
| GREAT AMERICA FINANC | 06 201 | 8 101-402-440 | COPIER RENTAL | 026-1270682-000 | 22269622 | 03/20/2018 | 03/26/2018 | 278.00 |
| HOME DEPOT CREDIT SE | 06 201 | 8 101-410-321 | MAINTENANCE SUPP | 100' NYLON ROPE W/T | 0031363 | 03/20/2018 | 03/26/2018 306181 | 39.98 |
| HOME DEPOT CREDIT SE | | | | | 0031363 | 03/20/2018 | 03/26/2018 306181 | 4.52 |
| HOME DEPOT CREDIT SE | | | | | 0031363 | 03/20/2018 | 03/26/2018 306181 | 4.97 |
| HOME DEPOT CREDIT SE | | | | | 0031363 | 03/20/2018 | 03/26/2018 306181 | 1.84 |
| HOME DEPOT CREDIT SE | | | | | 0031363 | 03/20/2018 | 03/26/2018 306181 | 2.30 |
| HOME DEPOT CREDIT SE | | | | | 0031363 | | 03/26/2018 306181 | 2.96 |
| HOME DEPOT CREDIT SE | | | | | 0031363 | | 03/26/2018 306181 | . 97 |
| HOME DEPOT CREDIT SE | | | | | | | 03/26/2018 306181 | 4.98 |
| HOME DEPOT CREDIT SE | | | | | 0031363 | | 03/26/2018 306181 | 9.94 |
| HOME DEPOT CREDIT SE | | | | | 0031363 | | 03/26/2018 306181 | 4.97 |
| HOME DEPOT CREDIT SE | | | | | | | 03/26/2018 306181 | 5.10 |
| HOME DEPOT CREDIT SE | | | | | 0031363 | | 03/26/2018 306181 | 6.97 |
| HOME DEPOT CREDIT SE | | | | | | | 03/26/2018 306181 | 8.98 |
| HOME DEPOT CREDIT SE | | | | | | | 03/26/2018 306181 | 39.98- |
| HOME DEPOT CREDIT SE | | | | | | | 03/26/2018 306091 | 59.28 |
| HOME DEPOT CREDIT SE | | | | | | | 03/26/2018 306004 | 5.99 |
| HOME DEPOT CREDIT SE (| | | | ARROW SIGN | | | 03/26/2018 306004 | 11.91 |
| HOME DEPOT CREDIT SE | | | | | | | 03/26/2018 306004 | 12.43 |
| HOME DEPOT CREDIT SE | | | | SHIPPING | | | 03/26/2018 306004 | 104.42 |
| HUFFMAN COMMUNICATIO | | | | FROST TOWER - REPLA | | 03/22/2018 | 03/26/2018 306004 | 55.00 |
| HUFFMAN COMMUNICATIO | | | | KNAV TOWER - REPLAC | | 03/19/2018 | | 150.00 |
| | | | | UNIT 103 - MAR 2018 | | 03/19/2018 | | 150.00 |
| | | | | UNIT 105 - MAR 2018 | | 03/20/2018 | | 295.00 |
| | | | | GARAGE - MAR 2018 | | 03/20/2018 | | 295.00 750.00 |
| | | | | UNIT 157 - MAR 2018 | | 03/20/2018 | | 50.00 |
| | | | | UNIT 105 - MAR 2018 | | 03/20/2018 | | 295.00 |
| JAMES E POLK, ATTORN (| | | | VOGEL, TRACI JEAN | | 03/14/2018 | | 100.00 |
| JAMES E POLK ATTORN (| | | | VOGEL. TRACI JEAN | | 03/14/2018 | | 605.00 |
| JAMES E POLK, ATTORN (| | | | MOORE, LONNY DAVID | | 03/14/2018 | | 650.00 |
| | | | | 2018 ODYSSEY TX USE | | 03/20/2018 | | 127.50 |
| JOHNSON OIL COMPANY | | | | 2395 GAL GAS | | | 03/26/2018 305708 | 4.684.62 |
| JOHNSON OIL COMPANY (| | | | 2400 GAL GAS | | | 03/26/2018 305708 | 5.012.40 |
| | | | | | | | | 0,020.70 |

GENERAL FUND

| VENDOR NAME | PP ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP PO NO | AMOUNT |
|---|--|--------------------|--|----------------|--------------------------|--------------------------------------|------------------|
| JOSH TACKETT | 06 2018 101-440-42 | 8 TRAVEL/CONFERENC | 2018 ODYSSEY TX USE | MAR 2018 | 03/20/2018 | 03/26/2018 | 127.50 |
| JOSH TACKETT | | | 2018 ODYSSEY TX USE | | | 03/26/2018 | 84.26 |
| JULIE WRIGHT | 06 2018 101-498-31 | O SUPPLIES | BATTERIES, SECURITY | REIMB - 03/1 | 03/20/2018 | 03/26/2018 | 31.97 |
| JULIE WRIGHT | 06 2018 101-498-31 | D SUPPLIES | STORAGE BIN, WALL O | REIMB - 03/0 | 03/20/2018 | 03/26/2018 | 15.62 |
| JUVENILE PROBATION D | 05 2018 101-572-41 | D RESIDENTIAL SERV | 2780 (CRP: 161-572- | NOV 2017 | 03/23/2018 | 03/26/2018 | 2,864.10 |
| K & S TIRE TOWING & | 06 2018 101-560-44 | | UNIT 2475 - REPLACE | 68286 | 03/19/2018 | 03/26/2018 30573 | 1 689.09 |
| K & S TIRE TOWING & | 06 2018 101-560-44 | | UNIT 2475 - LABOR | 68286 | 03/19/2018 | 03/26/2018 30573 | 1 110.00 |
| K & S TIRE TOWING & | 06 2018 101-560-44 | | UNIT 2368 - REPAIRE | 68743 | 03/19/2018 | 03/26/2018 30610 | 2 51.66 |
| K & S TIRE TOWING & | 06 2018 101-560-44 | | UNIT 2368 - LABOR | 68743 | | 03/26/2018 30610 | |
| K & S TIRE TOWING & | 06 2018 101-560-44 | | UNIT 2585 - OIL CHA | | | 03/26/2018 30559 | |
| K & S TIRE TOWING & | 06 2018 101-560-449 | | UNIT 2585 - LABOR | 68744 | | 03/26/2018 30559 | |
| K & S TIRE TOWING & | 06 2018 101-560-449 | | UNIT 2153 - REPLACE | | | 03/26/2018 30559 | |
| K & S TIRE TOWING & | 06 2018 101-560-44 06 2018 101-560-44 | | UNIT 2155 - MOUNTED | | | 03/26/2018 30559 | |
| K & S TIRE TOWING & K & S TIRE TOWING & | 06 2018 101-560-44 | | UNIT 2153 - LABOR UNIT 2475 - OIL CHA | 68771 | | 03/26/2018 30559 | |
| K & S TIRE TOWING & | 06 2018 101-560-44 | | UNIT 2475 - LABOR | 68431 | | 03/26/2018 30559 03/26/2018 30559 | |
| K & S TIRE TOWING & | 06 2018 101-560-44 | | UNIT 2264 - MOUNTED | | | 03/26/2018 30559 | |
| K & S TIRE TOWING & | 06 2018 101-560-44 | | UNIT 2478 - OIL CHA | | | 03/26/2018 30559 | |
| K & S TIRE TOWING & | 06 2018 101-560-44 | | UNIT 2478 - LABOR | 68786 | | 03/26/2018 30559 | |
| K & S TIRE TOWING & | 06 2018 101-560-449 | | UNIT 2692 - OIL CHA | | | 03/26/2018 30559 | |
| K & S TIRE TOWING & | 06 2018 101-560-44 | | UNIT 2692 - LABOR | 68778 | | 03/26/2018 30559 | |
| K & S TIRE TOWING & | 06 2018 101-560-449 | | UNIT 2794 - OIL CHA | | | 03/26/2018 30559 | |
| K & S TIRE TOWING & | 06 2018 101-560-449 | | UNIT 2794 - LABOR | 68779 | | 03/26/2018 30559 | |
| K & S TIRE TOWING & | 06 2018 101-560-445 | REPAIRS & MAINT | UNIT 2583 - WINCHED | 68755 | 03/19/2018 | 03/26/2018 | 162.00 |
| K & S TIRE TOWING & | 06 2018 101-560-44 | REPAIRS & MAINT | UNIT 2580 - WINCHED | 68757 | 03/19/2018 | 03/26/2018 | 103.00 |
| K & S TIRE TOWING & | 06 2018 101-560-44 | REPAIRS & MAINT | UNIT 2691 - WINCHED | 68754 | 03/19/2018 | 03/26/2018 30559 | 9 81.00 |
| K & S TIRE TOWING & | 06 2018 101-560-44 | | UNIT 2688 - OIL CHA | 68801 | 03/19/2018 | 03/26/2018 30559 | 9 51.45 |
| K & S TIRE TOWING & | 06 2018 101-560-44 | | UNIT 2688 - LABOR | 68801 | 03/19/2018 | 03/26/2018 30559 | 9 11.40 |
| K & S TIRE TOWING & | 06 2018 101-560-445 | | UNIT 2583 - LABOR | 68840 | 03/20/2018 | 03/26/2018 30616 | B 66.40 |
| K & S TIRE TOWING & | 06 2018 101-560-445 | | UNIT 2583 - REPLACE | | | 03/26/2018 30616 | |
| K & S TIRE TOWING & | 06 2018 101-560-445 | | UNIT 2692 - REPAIRE | | | 03/26/2018 30559 | |
| K & S TIRE TOWING & | 06 2018 101-560-445 | | UNIT 2473 - OIL CHA | | | 03/26/2018 30559 | |
| K & S TIRE TOWING & | 06 2018 101-560-445 | | UNIT 2473 - LABOR | 68849 | | 03/26/2018 30559 | |
| KEATHLEY & KEATHLEY KEATHLEY & KEATHLEY | 06 2018 101-425-411 | | DUNCAN, ERIC | 75102 | 03/14/2018 | | 200.00 |
| KEATHLEY & KEATHLEY | | | HALL JR. JOSEPH | 37783 74622 | 03/14/2018 | | 400.00 |
| KEATHLEY & KEATHLEY | | | | 37749 | 03/22/2018 03/22/2018 | | 200.00 |
| KEATHLEY & KEATHLEY | | | | 37705 | 03/22/2018 | | 400.00 400.00 |
| KELLY R MYERS. ATTOR | | | | 74800 | 03/14/2018 | | 15.00 |
| KELLY R MYERS, ATTOR | | | | 74800 | 03/14/2018 | | 200.00 |
| KELLY R MYERS, ATTOR | | | | 74824 | 03/14/2018 | | 100.00 |
| KELLY R MYERS, ATTOR | | | | 74825 | 03/14/2018 | | 50.00 |
| KELLY R MYERS, ATTOR | | | | 75714 | 03/14/2018 | 03/26/2018 | 50.00 |
| KENNETH W LEATHERMAN | 06 2018 101-475-428 | TRAVEL/CONFERENC | CRIMES AGAINST CHIL | APR 2018 | 03/20/2018 | 03/26/2018 | 178.50 |
| KENNETH W LEATHERMAN | 06 2018 101-475-428 | TRAVEL/CONFERENC | CRIMES AGAINST CHIL | APR 2018 | 03/20/2018 | 03/26/2018 | 206.56 |
| KENNETH W LEATHERMAN | | | | LEATHERMAN. | 03/20/2018 | 03/26/2018 | 410.55 |
| | 06 2018 101-406-465 | | | | 03/20/2018 | 03/26/2018 | 1.000.00 |
| KP GRAPHIC SOLUTIONS | | | | | | 03/26/2018 30548 | |
| KP GRAPHIC SOLUTIONS | | | | | | 03/26/2018 30548 | |
| KP GRAPHIC SOLUTIONS | | | | | | 03/26/2018 30548 | |
| L-3 COM MOBILE-VISIO | | | | | | 03/26/2018 30607 | |
| L-3 COM MOBILE-VISIO | | | | | | 03/26/2018 30607 | |
| LAW OFFICE OF JASON | | | | | 03/14/2018 | | 712.50 |
| LAW OFFICE OF JASON LAW OFFICE OF MICAH | | | | | 03/14/2018 | | 975.00 |
| CAN OFFICE OF FIGURE | 00 COIO IVI-420-400 | OTHER LITTUALIUN | ALEXANDER, JUNATHAN | 10002 | 03/22/2018 | US/20/2010 | 1.00 |

GENERAL FUND

VCH101 PAGE

| VENDOR NAME | PP A | CCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP PO NO | AMOUNT |
|----------------------|---------|---------------|------------------|---------------------|--------------|------------|-------------------|----------|
| LAW OFFICE OF MICAH | 06 201 | 3 101-425-411 | COURT APPOINTED | ALEXANDER. JONATHAN | 75602 | 03/22/2018 | 03/26/2018 | 100.00 |
| LAW OFFICE OF MICAH | 06 201 | 3 101-435-485 | OTHER LITIGATION | ALEXANDER, JONATHAN | 38027 | 03/22/2018 | | 1.00 |
| LAW OFFICE OF MICAH | | | | ALEXANDER, JONATHAN | | 03/22/2018 | 03/26/2018 | 625.00 |
| LAW OFFICE OF SHANA | 06 2018 | 3 101-425-411 | COURT APPOINTED | DAVIS JR, BENNIE | 75666 | 03/14/2018 | 03/26/2018 | 200.00 |
| LAW OFFICE OF SHANA | 06 201 | 3 101-435-411 | COURT APPOINTED | WALLACE, ERICA | 38022 | 03/14/2018 | 03/26/2018 | 450.00 |
| LAW OFFICE OF SHANA | 06 201 | 3 101-435-411 | COURT APPOINTED | MCKINNEY, DEONTRE | 38006 | 03/14/2018 | 03/26/2018 | 600.00 |
| LAW OFFICE OF SHANA | 06 201 | 3 101-435-411 | COURT APPOINTED | NICHOLSON, HARRY | 37998 | 03/14/2018 | 03/26/2018 | 400.00 |
| LAW OFFICE OF SHANA | 06 201 | 3 101-435-411 | COURT APPOINTED | NICHOLSON, HARRY | 37996 | 03/14/2018 | 03/26/2018 | 300.00 |
| LAW OFFICE OF SHANA | 06 2018 | 3 101-435-411 | COURT APPOINTED | NICHOLSON, HARRY | 37879 | 03/14/2018 | 03/26/2018 | 200.00 |
| LAW OFFICE OF SHANA | 06 2018 | 3 101-430-411 | COURT APPOINTED | HERVEY, JAVARIS | 38111 | 03/22/2018 | 03/26/2018 | 1,325.00 |
| LAW OFFICE OF SHANA | 06 2018 | 3 101-435-411 | COURT APPOINTED | STEPHENS, LLOYD | 38014 | 03/22/2018 | 03/26/2018 | 525.00 |
| LAW OFFICE OF SHANA | 06 2018 | 3 101-435-411 | COURT APPOINTED | STEPHENS, LLOYD | 38012 | 03/22/2018 | 03/26/2018 | 425.00 |
| LAW OFFICE OF SHANA | 06 2018 | 3 101-435-411 | COURT APPOINTED | LUSK, DEMETRIUS - M | 36728 | 03/22/2018 | 03/26/2018 | 725.00 |
| LAW OFFICE OF SHANA | 06 2018 | 3 101-425-411 | COURT APPOINTED | ANDERSON, SETH | 75848 | 03/22/2018 | 03/26/2018 | 300.00 |
| LAWRENCE WARREN | | | INVESTIGATORS | CRISPIN, ANDREA | 73410 | 03/15/2018 | | 991.25 |
| | | | | 2018 TOWA CONF - RE | REIMB - 03/1 | 03/20/2018 | 03/26/2018 | 122.30 |
| LEXIS NEXIS - DALLAS | 06 2018 | 3 101-475-419 | DUES & SUBSCRIPT | 1000RVZSP 02/01/18 | 3091342994 | 03/15/2018 | 03/26/2018 | 884.00 |
| LEXIS NEXIS - DALLAS | | | | 1000RVZSP 01/01/18 | 3091296910 | 03/15/2018 | 03/26/2018 | 884.00 |
| LINEBARGER GOGGAN BL | 06 2018 | 101-499-435 | TELEPHONE | TI LINE - MAR 2018 | 385-18-0308 | 03/15/2018 | 03/26/2018 | 572.33 |
| | | 101-430-412 | | APPEAL - TOLLIVER. | 0112 | 03/20/2018 | 03/26/2018 | 335.00 |
| | | | TRAVEL/CONFERENC | | MAR 2018 | 03/15/2018 | 03/26/2018 | 22.89 |
| MCCOY'S BUILDING SUP | | | | | | 03/15/2018 | 03/26/2018 305186 | 26.53 |
| MCCOY'S BUILDING SUP | | | | | | 03/15/2018 | 03/26/2018 305186 | 25.98 |
| MCCOY'S BUILDING SUP | 06 2018 | 3 101-410-321 | MAINTENANCE SUPP | REFERENCE TO INV 59 | 5921428 | 03/15/2018 | 03/26/2018 305186 | 4.29- |
| MCCOY'S BUILDING SUP | 06 2018 | 3 101-512-385 | COUNTY FARM | DRILL BITS, LINKS, | 5920845 | 03/20/2018 | 03/26/2018 305033 | 57.16 |
| MCCOY'S BUILDING SUP | 06 2018 | 101-512-385 | COUNTY FARM | LINKS, BOLTS, WASHE | 5920862 | 03/20/2018 | 03/26/2018 305033 | 23.24 |
| MCCOY'S BUILDING SUP | | | | 240Z BRICK HAMMER | 5921402 | 03/20/2018 | 03/26/2018 305033 | 23.03 |
| MEDICAL SURGICAL & C | | | | NO CASE # | 8628 | 03/16/2018 | 03/26/2018 | 32.00 |
| MEDICAL SURGICAL & C | 06 2018 | 101-560-494 | EMPLOYEE PHYSICA | PHYSICAL - WHITE, J | 8629 | 03/20/2018 | 03/26/2018 305034 | 116.00 |
| MILDRED VOLUNTEER FI | 06 2018 | 101-406-465 | FIRE PROTECTION | 3 TRUCKS | MAR 2018 | 03/20/2018 | 03/26/2018 | 600.00 |
| MUSTANG VOLUNTEER FI | | | | 3 TRUCKS | MAR 2018 | 03/20/2018 | 03/26/2018 | 600,00 |
| NAVARRO CO TAX ASSES | | | | REGISTRATION - 2FAB | 03/09/18 | 03/20/2018 | 03/26/2018 | 7.50 |
| NAVARRO CO TAX ASSES | | | | REGISTRATION - 2FAB | 107 107 | 03/20/2018 | 03/26/2018 | 7.50 |
| NAVARRO CO TAX ASSES | | | | REGISTRATION - 1GNL | | 03/20/2018 | 03/26/2018 | 7.50 |
| NAVARRO CO TAX ASSES | | | | | | | 03/26/2018 | 7.50 |
| NAVARRO COUNTY HEALT | 06 2018 | 101-406-489 | HEALTH DEPARTMEN | MONTHLY | | 03/20/2018 | 03/26/2018 | 4.083.33 |
| NAVARRO MILLS VOLUNT | 06 2018 | 101-406-465 | FIRE PROTECTION | 4 TRUCKS | | 03/20/2018 | 03/26/2018 | 800.00 |
| NAVARRO VOLUNTEER FI | | | | | | | 03/26/2018 | |
| NAVCO SAFE & LOCK CO | | | | | | 03/16/2018 | 03/26/2018 306137 | |
| | | | OTHER LITIGATION | | | 03/14/2018 | | 44.49 |
| | | | MENTAL / AD LITE | | 25783 | 03/14/2018 | 03/26/2018 | 375.00 |
| | | | | TORRES, EMMANUEL - | 37394 (1) | 03/14/2018 | 03/26/2018 | 337.50 |
| | | | | HAWKINS, MARQURYON | 75635 | 03/14/2018 | 03/26/2018 | 200.00 |
| | | | | HAWKINS. MARQURYON | 75775 | 03/14/2018 | 03/26/2018 | 100.00 |
| | | | MENTAL / AD LITE | | | | 03/26/2018 | |
| | | | | TORRES. EMMANUEL | 75565 | 03/22/2018 | 03/26/2018 | 200.00 |
| | | | | | | | 03/26/2018 | |
| | | | | TORRES. JOSHUA | | | 03/26/2018 | |
| | | | | | | | 03/26/2018 | 75.00 |
| | | | | | | | 03/26/2018 | |
| | | | | PORTAGE 1000 SUPPOR | | | 03/26/2018 | 161.67 |
| | | | | PORTAGE 1000 SUPPOR | | | 03/26/2018 | |
| | | | | PORTAGE 1000 SUPPOR | | | 03/26/2018 | |
| OFFICE DEPOT INC-TXM | | | | | | | | |
| OFFICE DEPOT INC-TXM | 06 2018 | 101-495-310 | OFFICE SUPPLIES | CLURUX WIPES | 110115231001 | 03/16/2018 | 03/26/2018 306023 | 5.15 |

| VENDOR NAME PP | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP | PO NO | AMOUNT |
|--|----------------|------------------|---|--------------|------------|------------|--------|------------------|
| OFFICE DEPOT INC-TXM 06 20 | 18 101-495-310 | OFFICE SUPPLIES | LAPTOP DESK | 110114369001 | 03/16/2018 | 03/26/2018 | 306023 | 149.99 |
| OFFICE DEPOT INC-TXM 06 20 | | | DELIVERY FEE | 110115230001 | | | | 79.99 |
| OFFICE DEPOT INC-TXM 06 20 | | | 2-DRAWER FILE CABIN | | | | | 167.99 |
| OFFICE DEPOT INC-TXM 06 20 | | | LETTER OPENER | 110249185001 | | | | 6.98 |
| OFFICE DEPOT INC-TXM 06 20 | 18 101-456-310 | OFFICE SUPPLIES | SHREDDER BAGS, AA B | | | | | 35.89 |
| OFFICE DEPOT INC-TXM 06 20 | 18 101-406-312 | COPY & POSTAGE S | | 113611608001 | | | | 165.92 |
| OFFICE DEPOT INC-TXM 06 20 | 18 101-430-310 | OFFICE SUPPLIES | PRIVACY FILTER SCRE | 113261282001 | 03/21/2018 | 03/26/2018 | 306113 | 152.23 |
| OFFICE DEPOT INC-TXM 06 20 | 18 101-430-310 | OFFICE SUPPLIES | 16GB SANDISK MEMORY | 113261389001 | 03/21/2018 | 03/26/2018 | 306113 | 34.29 |
| OFFICE DEPOT INC-TXM 06 20 | | | BIG & TALL LEATHER | 104327088001 | 03/21/2018 | 03/26/2018 | 305912 | 295.99 |
| OFFICE DEPOT INC-TXM 06 20 | | | DELIVERY FEE | 104327088001 | 03/21/2018 | 03/26/2018 | 305912 | 79.99 |
| OFFICE DEPOT INC-TXM 06 20 | | | REFERENCE TO INV 10 | | | | | 295.99- |
| OFFICE DEPOT INC-TXM 06 20 | | | BIG & TALL LEATHER | | | | | 295.99 |
| OFFICE DEPOT INC-TXM 06 20 | | | PENS. DRY-ERASE ERA | | | | | 16.19 |
| OFFICE DEPOT INC-TXM 06 20 | | | BROTHER TN-221BK TO | | | | | 123.98 |
| OFFICE DEPOT INC-TXM 06 20 | | | | | | | | 36.95 |
| OFFICE DEPOT INC-TXM 06 20 | | | | 111933024001 | | | | 14.98 |
| OFFICE DEPOT INC-TXM 06 20 | | | | 112789211001 | | | | 71.38 |
| OFFICE DEPOT INC-TXM 06 20 | | | | 112833673001 | | | | 27.99 |
| OFFICE DEPOT INC-TXM 06 20 | | | 5 SHELF BOOKCASE | 112808597001 | | | | 79.99 |
| OFFICE DEPOT INC-TXM 06 20 OFFICE DEPOT INC-TXM 06 20 | | | BOSS LEATHER CHAIR | | | | | 74.07 |
| OFFICE DEPOT INC-TXM 06 20 | | | ENVELOPES, POP-UP N SHREDDER | | | | | 49.74 |
| OFFICE DEPOT INC-TXM 06 20 | | | | 112809644001 | | | | 38.39 |
| OFFICE DEPOT INC-TXM 06 20 | | | SIDE CHAIR, POP-UP HP 65 INK - BLACK/T | | | | | 88.52 26.99 |
| OFFICE DEPOT INC-TXM 06 20 | | | RAPID SUPREME STAND | | | | | 16.99 |
| OFFICE DEPOT INC-TXM 06 20 | | | HP 312A TONER - BLA | | | | | 97.69 |
| OFFICE DEPOT INC-TXM 06 20 | | | PENCILS | 111667626001 | | | | 26.90 |
| OFFICE DEPOT INC-TXM 06 20 | | | LABELS, ENVELOPES. | | | | | 40.32 |
| OFFICE DEPOT INC-TXM 06 20 | | | LABELS. ERASER REFI | | | | | 29.54 |
| OFFICE DEPOT INC-TXM 06 20 | | | POST-IT NOTE DISPEN | | | | | 12.34 |
| OFFICE DEPOT INC-TXM 06 20 | | | SURGE PROTECTOR, MI | | | | | 164.47 |
| OFFICE DEPOT INC-TXM 06 20 | 18 101-401-310 | OFFICE SUPPLIES | 7 OUTLET SURGE PROT | | | | | 42.10 |
| OFFICE DEPOT INC-TXM 06 20 | 18 101-401-310 | OFFICE SUPPLIES | CONDIMENT AND CUP O | 109885031001 | 03/21/2018 | 03/26/2018 | 306033 | 16.99 |
| OFFICE DEPOT INC-TXM 06 20 | | | CREAMER, CANDY, PLA | 109885030001 | 03/21/2018 | 03/26/2018 | 306033 | 42.96 |
| OFFICE DEPOT INC-TXM 06 20 | | | WRIST REST, MOUSE P | | | | | 51.04 |
| OFFICE DEPOT INC-TXM 06 20 | | | | 110242811001 | 03/21/2018 | 03/26/2018 | 306032 | 18.17 |
| OFFICE DEPOT INC-TXM 06 20 | | | | 110242811002 | | | | 24.99 |
| OFFICE DEPOT INC-TXM 06 20 | | | | | | | | 27.99 |
| OFFICE DEPOT INC-TXM 06 20 | | | | | | | | 1.75 |
| OFFICE DEPOT INC-TXM 06 20 | | | | 109734298001 | | | | 58.70 |
| OFFICE DEPOT INC-TXM 06 20 | | | | | | | | 87.92 |
| OFFICE DEPOT INC-TXM 06 20 | | | | 110777025001 | | | | 16.39 |
| OFFICE DEPOT INC-TXM 06 20 | | | | 110777026001 | | | | 157.16 |
| OFFICE DEPOT INC-TXM 06 20 | | | | 110777027001 | | | | 26.59 |
| OFFICE DEPOT INC-TXM 06 20 | | | | | | | | 39.57 |
| OFFICE DEPOT INC-TXM 06 20 OFFICE DEPOT INC-TXM 06 20 | | | | | | | | 1,908.95 |
| OMNI FORT WORTH HOTE 06 20 | | | | | | | 3046// | 1,908.95- |
| OMNI FORT WORTH HOTE 06 20 | | | | | | | | 382.40 |
| OTIS ELEVATOR COMPAN 06 20 | | | | | | 03/26/2018 | | 382.40 637.18 |
| PATTILLO, BROWN & HI 06 20 | | | | | | 03/26/2018 | | 1,000.00 |
| PHILIP R TAFT PSY 06 20 | | | | | | 03/26/2018 | | 225.00 |
| PHILIP R TAFT PSY 06 20 | 8 101-560-494 | EMPLOYEE PHYSICA | PSYCHOLOGICAL - WHI | 10125 | | 03/26/2018 | | 225.00 |
| POLYGRAPH SERVICES & 06 20 | 8 101-560-494 | EMPLOYEE PHYSICA | POLYGRAPH - WHITE. | 022818C | | | | 175.00 |
| POLYGRAPH SERVICES & 06 20: | 8 101-560-494 | EMPLOYEE PHYSICA | POLYGRAPH GOOD, L | 031918A | 03/20/2018 | 03/26/2018 | 305046 | 175.00 |
| | | | | | | | | 2.0.00 |

| POSITIVE PROMITIONS 02.018 101-551-310 DEFICE SUPPLIES ACTION SET UP FEE 05964644 0219-7018 0.767-7018 | VENDOR NAME PP | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP | PO NO | AMOUNT |
|--|----------------------------|------------------|-------------------|---------------------|--------------|------------|------------|--------|----------|
| POSITIVE PROPORTIONS 02 0018 101-561-310 DFFICE SUPPLIES ACCOUNT SET UP FEE 05956884 03/19/2018 03/26/2018 300624 20.9 | POSITIVE PROMOTIONS 06 2 | 2018 101-561-310 | OFFICE SUPPLIES | LETS GET READY KIDS | 05954844 | 03/19/2018 | 03/26/2018 | 306024 | 177 00 |
| PASTITUE PROMOTIONS 06 2018 101-561-310 DEFICE SUPPLES SORPOR COPTIONS UPDAY 69556844 PRISON VOLUMETER F1:0 2018 101-464-561 FIRE PROTECTION 3 TRUCKS MAR 2018 ORGANIZATION OF 2018 101-464-565 FIRE PROTECTION 3 TRUCKS MAR 2018 ORGANIZATION OF 2018 101-464-565 FIRE PROTECTION 3 TRUCKS MAR 2018 ORGANIZATION OF 2018 101-464-565 FIRE PROTECTION 3 TRUCKS MAR 2018 ORGANIZATION OF 2018 101-464-565 FIRE PROTECTION 3 TRUCKS MAR 2018 ORGANIZATION OF 2018 101-464-569 FIRE PROTECTION 3 TRUCKS MAR 2018 ORGANIZATION OF 2018 101-464-569 FIRE PROTECTION 4 TRUCKS MAR 2018 ORGANIZATION OF 2018 101-464-569 FIRE PROTECTION 4 TRUCKS MAR 2018 ORGANIZATION OF 2018 101-464-569 FIRE PROTECTION 4 TRUCKS MAR 2018 ORGANIZATION OF 2018 101-464-569 FIRE PROTECTION 4 TRUCKS MAR 2018 ORGANIZATION OF 2018 101-464-569 FIRE PROTECTION 4 TRUCKS MAR 2018 ORGANIZATION OF 2018 101-464-569 FIRE PROTECTION 4 TRUCKS MAR 2018 ORGANIZATION OF 2018 101-464-455 FIRE PROTECTION 4 TRUCKS MAR 2018 ORGANIZATION OF 2018 101-464-455 FIRE PROTECTION 4 TRUCKS MAR 2018 ORGANIZATION OF 2018 101-464-455 FIRE PROTECTION 4 TRUCKS MAR 2018 ORGANIZATION OF 2018 101-464-455 FIRE PROTECTION 4 TRUCKS MAR 2018 ORGANIZATION OF 2018 101-464-455 FIRE PROTECTION 4 TRUCKS MAR 2018 ORGANIZATION OF 2018 101-464-455 FIRE PROTECTION 4 TRUCKS MAR 2018 ORGANIZATION OF 2018 101-464-455 FIRE PROTECTION 4 TRUCKS MAR 2018 ORGANIZATION OF 2018 101-464-455 FIRE PROTECTION 4 TRUCKS MAR 2018 ORGANIZATION OF 2018 101-464-455 FIRE PROTECTION 4 TRUCKS MAR 2018 ORGANIZATION OF 2018 101-464-455 FIRE PROTECTION 4 TRUCKS MAR 2018 ORGANIZATION OF 2018 101-464-455 FIRE PROTECTION 4 TRUCKS MAR 2018 ORGANIZATION OF 2018 101-464-455 FIRE PROTECTION 4 TRUCKS MAR 2018 ORGANIZATION OF 2018 101-464-455 FIRE PROTECTION 4 TRUCKS MAR 2018 ORGANIZATION OF 2018 101-464-455 FIRE PROTECTION 4 TRUCKS MAR 2018 ORGANIZATION OF 2018 101-464-455 FIRE PROTECTION 4 TRUCKS MAR 2018 ORGANIZATION OF 2018 101-464-455 FIRE PROTECTION 5 TRUCKS MAR 2018 ORGANIZATION OF 2018 101-464-455 FIRE PROTECTION | | | | | | | | | |
| POSITIVE PROMITIONS 06 2018 101-561-510 OFFICE SUPPLIES (RORER OPTIONS UPCNA 5555844 | | | | | | | | | |
| PURSELY VOLUNTEER F1 06 2018 101-401-458 MAT CORTECT - 012247281 02707/38 08001254757 03/14/2018 03/26/2018 58.56 READYREFRESH 06 2018 101-401-458 MAT CORTECT - 012247281 02707/38 08001264773 03/14/2018 03/26/2018 38.99 READYREFRESH 06 2018 101-401-458 MAT CORTECT - 012680773 02/07/18 08001265077 03/14/2018 03/26/2018 38.99 READYREFRESH 06 2018 101-401-458 MAT CORTECT - 012680773 02/07/18 08001265077 03/14/2018 03/26/2018 37.97 READYREFRESH 06 2018 101-401-458 MAT CORTECT - 012680773 02/07/18 08001265077 03/14/2018 03/26/2018 03/26/2018 17.97 RESIDENCE INIT SAN AN 05 2018 101-401-458 MAT CORTECT - 012680773 02/07/18 08001265077 03/14/2018 03/26/2018 03/26/2018 17.97 RESIDENCE INIT SAN AN 05 2018 101-407-428 TRAVEL/CORFERED 2018 TRAIT SAN AN 05 2018 101-407-428 TRAVEL/CORFERED 2018 TRAIT SAN AN 05 2018 011-407-428 TRAVEL/CORFERED 37 TRAVE | POSITIVE PROMOTIONS 06 2 | 018 101-561-310 | OFFICE SUPPLIES | ORDER OPTIONS UPCHA | 05954844 | | | | |
| READYREFRESH 66 2018 101-411-458 MAINT CONTRACT - 012757/28 08C0122475 03/14/2018 03/26/2018 03/26/2018 33.9 9 READYREFRESH 66 2018 101-411-458 MAINT CONTRACT - 012660773 02/0718 08C012660773 03/14/2018 03/26/2018 03/26/2018 13.9 9 READYREFRESH 66 2018 101-410-458 MAINT CONTRACT - 012660775 02/0718 08C012660773 03/14/2018 03/26/2018 03/26/2018 17.9 7 READYREFRESH 66 2018 101-410-458 MAINT CONTRACT - 012660775 02/0718 08C012660773 03/14/2018 03/26/ | | | | | MAR 2018 | 03/20/2018 | 03/26/2018 | | 600.00 |
| READYREFRESH 05 2018 101-411-458 MAINT CONTRACT - 0126607738 027/4718 08001266773 027/47208 027/267208 037/267208 05 2018 101-410-458 MAINT CONTRACT - 0126607738 027/4718 080012660773 027/47208 037/267208 037/267208 07/267208 | | | | | | | | | 600.00 |
| READYREFRESH 66 2018 101-410-58 MAINT CONTRACT - 012660773 027/4718 08012650773 027/47081 0276262018 17.97 READYREFRESH 66 2018 101-410-58 MAINT CONTRACT - 012660779 027/4718 08012650777 027/47081 0276262018 17.97 READYREFRESH 66 2018 101-410-58 MAINT CONTRACT - 012660779 027/4718 08012650777 027/47081 027627018 17.97 RETREAT WILLINFER F 106 2018 101-405-405 FIRE PROTECTION 4 TRUCKS MAIR 2018 027627018 027627018 0800.00 RICE VOLUNITEER F 106 2018 101-405-405 FIRE PROTECTION 4 TRUCKS MAIR 2018 027627018 027627018 0800.00 RIGGER FRANCIA 06 2018 101-405-405 FIRE PROTECTION 4 TRUCKS MAIR 2018 027627018 037627018 0800.00 ROGER FRANCIA 06 2018 101-405-405 FIRE PROTECTION 4 TRUCKS MAIR 2018 027627018 037627018 0800.00 ROGER FRANCIA 06 2018 101-405-405 FIRE PROTECTION 5 TRUCKS MAIR 2018 027627018 03 | | | | | | | | | 85.05 |
| READVERFRESH 06 2018 101-140-58 MAINT CONTRACT - 0126607799 027/4718 080012660779 027/47208 027/36/2018 037/36/2018 17. 97 RESIDENCE INN SAN AN 06 2018 101-140-64 MAINT CONTRACT - 0206607799 027/47208 027/36/2018 037/36/2018 037/36/2018 07.00 RICK VOLUNTEER F 16 06 2018 101-406-465 FIRE PROTECTION 3 TRUCKS MAR 2018 03/20/2018 03/26/2018 0806.00 RICK VOLUNTEER F 16 06 2018 101-406-465 FIRE PROTECTION 3 TRUCKS MAR 2018 03/20/2018 03/26/2018 0806.00 RICK VOLUNTEER F 16 06 2018 101-406-465 FIRE PROTECTION 3 TRUCKS MAR 2018 03/20/2018 03/26/2018 0806.00 RICK VOLUNTEER F 16 06 2018 101-406-465 FIRE PROTECTION 3 TRUCKS MAR 2018 03/20/2018 03/26/2018 0806.00 RICK VOLUNTEER F 16 06 2018 101-406-465 FIRE PROTECTION 3 TRUCKS MAR 2018 03/20/2018 03/26/2018 0806.00 SATELLITE PROTECTION 3 TRUCKS MAR 2018 03/20/2018 03/26/2018 0806.00 SOUTHERN HEALTH PART 05 2018 101-406-465 FIRE PROTECTION 3 TRUCKS MAR 2018 03/20/2018 03/26/2018 0806.00 SOUTHERN HEALTH PART 06 2018 101-406-465 FIRE PROTECTION 3 TRUCKS MAR 2018 03/20/2018 03/26/2018 026.60 SOUTHERN HEALTH PART 06 2018 101-410-469 MAINT CONTRACT - CLEANED SOUTH SOUTH SOUTH PART 06 2018 101-410-459 MAINT CONTRACT - CLEANED SOUTH SOUTH SOUTH PART 06 2018 101-410-459 MAINT CONTRACT - CLEANED SOUTH | | | | | | | | | 34.99 |
| READYRERESEN MS AND 60 2018 101-410-458 MAINT CONTRACT - 0126607795 0270718 080012607795 02707180 0372672018 0372672018 579.08 RETREAT VOLUNTEER F1 06 2018 101-406-465 FIRE PROTECTION 4 TRUCKS MAR 2018 0372672018 0372672018 600.00 RICHAND VOLUNTEER F 10 6 2018 101-406-465 FIRE PROTECTION 4 TRUCKS MAR 2018 0372672018 0372672018 600.00 RICHAND VOLUNTEER F 10 6 2018 101-409-426 TRAVEL/COMPERENCE 03 MILES 9.545 MAR 2018 0372672018 0372672018 600.00 RICHAND VOLUNTEER F 10 6 2018 101-409-426 TRAVEL/COMPERENCE 03 MILES 9.545 MAR 2018 0372672018 0372672018 43.60 ROGER FRANCIA 0 2018 101-409-426 TRAVEL/COMPERENCE 03 MILES 9.545 MAR 2018 0372672018 0372672018 43.60 ROGER FRANCIA 0 2018 101-409-426 TRAVEL/COMPERENCE 03 MILES 9.545 MAR 2018 0372672018 0372672018 49.28 SILVER CITY VOLUNTEE 0 2018 101-545-65 MONETA EMPLOYED APP 2018 BASSIBSS 0372672018 0372672018 600.00 ROGER FRANCIA 0 2018 101-410-459 MAINT CONTRACT - CLEANED COURTROOMS 4550 0372672018 037 | | | | | | | | | 35.90 |
| RESIDENCE INN SAN AN 06 2018 101-407-428 TRAVEL/CONFERENC 2018 TAGITM CONFERE, RICHARDSON, DAYZOVZB18 03/26/2018 800.00 RICELADO VOLUNTEER F 16 2018 101-406-465 FIRE PROTECTION 3 TRUCKS MAR 2018 03/26/2018 03/26/2018 600.00 RICELADO VOLUNTEER F 16 2018 101-406-465 FIRE PROTECTION 3 TRUCKS MAR 2018 03/26/2018 03/26/2018 00.00 RICELADO VOLUNTEER F 16 2018 101-406-465 FIRE PROTECTION 4 TRUCKS MAR 2018 03/26/2018 03/26/2018 03.00.00 RICELADO VOLUNTEER F 16 2018 101-406-465 FIRE PROTECTION 5 TRUCKS MAR 2018 03/26/2018 03/26/2018 03.00.00 RICELADO VOLUNTEER F 16 2018 101-406-465 FIRE PROTECTION 3 TRUCKS MAR 2018 03/26/2018 03/26/2018 09.26/2018 09.28 SILVER CITY VOLUNTEE 06 2018 101-406-465 FIRE PROTECTION 3 TRUCKS MAR 2018 03/26/2018 03/26/2018 09.26/201 | | | | | | | | | 17.97 |
| RETREAT VOLUNTEER F1 06 2018 101-406-465 FIRE PROTECTION 3 TRUCKS MAR 2018 03/20/2018 03/26/2018 600.00 RICHLAND VOLUNTEER F 06 2018 101-409-428 TRAVEL/COMPERENC 00 MILES 9:555 MAR 2018 03/20/2018 03/26/2018 600.00 RICHLAND VOLUNTEER F 06 2018 101-409-428 TRAVEL/COMPERENC 00 MILES 9:555 MAR 2018 03/26/2018 03/26/2018 43.60 SATELLITE PROMES D1 76 2018 101-569-560 MODEN & SATELLITE PROMES D1 76 2018 001-569-560 MODEN & SATELLITE PROMES D1 76 2018 101-512-460 INWATE MEDICAL - PRIZOLS B4551853 03/20/2018 03/26/2018 69.28 SUUTHERN HALTH PART 06 2018 101-512-460 INWATE MEDICAL - POPULATION INCREASE ADP13956 03/26/2018 03/26/2018 03/26/2018 101-512-460 INWATE MEDICAL - POPULATION INCREASE ADP13956 03/26/2018 03/26/2018 03/26/2018 09.26 90.30 SUUTHERN HEALTH PART 06 2018 101-410-459 MAINT CONTRACT - CLEANED COURTROOM 545 03/16/2018 03/26/2018 03/26/2018 09.26 90.00 SPIT SHIME FLOORS 06 2018 101-410-459 MAINT CONTRACT - CLEANED CONTRACT - ACQUINED DA 6 SCENE AD 03/16/2018 03/26/2018 | | | | | | | | | |
| RICE VOLUNTEER FIRE 66 2018 101-406-465 FIRE PROTECTION & TRUCKS MAR 2018 03/26/2018 03/26/2018 03/26/2018 03.00 00 ROGER FRANCIA 06 2018 101-405-428 TRAVEL/CONFERENC 80 MILES 0 .545 MAR 2018 03/26/2018 03/26/2018 03/26/2018 43 .60 00 ROGER FRANCIA 06 2018 101-405-428 TRAVEL/CONFERENC 80 MILES 0 .545 MAR 2018 03/26/2018 03/26/2018 03/26/2018 49 .28 | | | | | | | | | |
| RICHARD VOLUNTEER F 106 2018 101-409-428 TRAVEL/COMFERENC 80 MILES 0.545 MAR 2018 03/15/2018 03/26/2018 43.06 O SATELLITE PHONES DIR 106 2018 101-409-428 TRAVEL/COMFERENC 80 MILES 0.545 MAR 2018 03/26/2018 03/26/2018 49.28 SILVER CITY VOLUNTEE 06 2018 101-505-560 MODEM & SATELLITE MAR 2018 12828 03/22/2018 03/26/2018 03/26/2018 600.00 O SOUTHERN HEALTH PART 06 2018 101-512-460 IMMATE MEDICAL - APR 2018 03/20/2018 03/26/2018 03/26/2018 52.869.38 SOUTHERN HEALTH PART 06 2018 101-512-460 IMMATE MEDICAL - APR 2018 03/20/2018 03/26/2018 03/26/2018 52.869.38 SOUTHERN HEALTH PART 06 2018 101-512-460 IMMATE MEDICAL - POPULATION INCREASE APP13955 03/20/2018 03/26/2018 03/ | | | | | | | | | |
| ## ACCOUNTER PROMISE DIR 06 2018 101-409-428 TRANEL/CONFERENC 80 MILES 9 5.45 MAR 2018 03/15/2018 03/26/2018 49.28 STEVER CITTY VOLUNTEE 06 2018 101-405-465 FIRE PROTECTION 3 TRUCKS MAR 2018 03/22/2018 03/26/2018 05/26/2018 05.000 00.000 000 000 000 000 000 000 0 | | | | | | | | | |
| SATELLITE PROMES DIR 06 2018 101-568-560 MODEM & SATELLIT MAR 2018 18288 03/22/2018 03/26/2018 060.00 05 00 05 00 11 01-512-460 INMATE MEDICAL - POPULATION INCREASE ADRIBORY 05/2018 03/26/2018 03/26/2018 03/26/2018 05/26 | | | | | | | | | |
| SUTHERN HEALTH PART 06 2018 101-1512-460 INMATE MEDICAL - APR 2018 BASE31883 03/20/2018 03/26/2018 02/26/2018 12.569.938 SOUTHERN HEALTH PART 06 2018 101-512-460 INMATE MEDICAL - POPULATION INCREASE MASE31883 03/20/2018 03/26/2018 03/26/2018 0400.00 SPIT SHINE FLOORS 06 2018 101-410-469 FAIRT CONTRACT - CLEARED COURTROOMS 4554 03/16/2018 03/26/2018 0 | | | | | | | | | |
| SOUTHERN HEALTH PART 06 2018 101-512-460 INMATE MEDICAL - APR 2018 0.85631835 0.720/2018 0.726/2018 0.726/2018 0.154, 406. 00 SOUTHERN MAS VOLUNT 06 2018 101-410-459 MINT CONTRACT - CLEANED CORTROOMS 4554 0.3716/2018 0.726/2018 0.0699 9.00 SPIT SHINE FLOORS 06 2018 101-410-459 MINT CONTRACT - CLEANED CORTROOMS 4554 0.3716/2018 0.726/2018 0.0699 9.00 SPIT SHINE FLOORS 06 2018 101-410-459 MINT CONTRACT - VACUURED CH & CLEANE 4554 0.3716/2018 0.3726/2018 0.06099 9.00 SPIT SHINE FLOORS 06 2018 101-410-459 MINT CONTRACT - VACUURED CH & CLEANE 4554 0.3716/2018 0.3726/2018 0.06099 9.50 SPIT SHINE FLOORS 06 2018 101-410-459 MINT CONTRACT - VACUURED CH & CLEANE 4554 0.3716/2018 0.3726/2018 0.06099 9.50 SPIT SHINE FLOORS 06 2018 101-410-459 MINT CONTRACT - CLEANED 1ST, 2ND, 3 4554 0.3716/2018 0.3726/2018 0.06099 9.50 SPIT SHINE FLOORS 06 2018 101-410-459 MINT CONTRACT - CLEANED 1ST, 2ND 7 4555 0.3716/2018 0.3726/2018 0.06099 9.00 SPIT SHINE FLOORS 06 2018 101-410-459 MINT CONTRACT - CLEANED 1ST, 2ND F 4555 0.3716/2018 0.3726/2018 0.06156 9.00 SPIT SHINE FLOORS 06 2018 101-410-459 MINT CONTRACT - CLEANED 1ST, 2ND F 4555 0.3716/2018 0.3726/2018 0.06156 9.00 SPIT SHINE FLOORS 06 2018 101-410-459 MINT CONTRACT - CLEANED 1ST, 2ND F 4555 0.3716/2018 0.3726/2018 0.06156 9.00 SPIT SHINE FLOORS 06 2018 101-410-459 MINT CONTRACT - CLEANED 1ST, 2ND F 4555 0.3716/2018 0.3726/2018 0.06156 9.00 SPIT SHINE FLOORS 06 2018 101-410-459 MINT CONTRACT - CLEANED 1ST, 2ND F 4555 0.3716/2018 0.3726/2018 0.06156 9.00 SPIT SHINE FLOORS 06 2018 101-410-459 MINT CONTRACT - CLEANED 1ST, 2ND F 4555 0.3716/2018 0.3726/2018 0.06156 9.00 SPIT SHINE FLOORS 06 2018 101-410-459 MINT CONTRACT - CLEANED 1ST, 2ND F 4555 0.3716/2018 0.3726/2018 0.06156 9.00 SPIT SHINE FLOORS 06 2018 101-410-459 MINT CONTRACT - CLEANED 1ST, 2ND F 4555 0.3716/2018 0.3726/2018 0.06156 9.00 SPIT SHINE FLOORS 06 2018 101-410-445 REPAIRS & MINTE SECREBER OR EXERALED 4559 0.3716/2018 0.3726/2018 0.06156 9.00 SPIT SHINE FLOORS 06 2018 101-40-459 MINT CONTRACT - CLEANED 1ST, 2ND F 455 | | | | | | | | | |
| SOUTHERN DAKS VOLLINT 06 2018 101-102-460 INNATE MEDICAL - POPULATION INCREASE APP13956 03/20/2018 03/26/2018 040.00 00 00 00 00 00 00 00 00 00 00 00 00 | | | | | | | | | |
| SOUTHERN DAKS VOLUNT 06 2018 101-406-465 FIRE PROTECTION 2 TRUCKS MAR 2018 03/20/2018 03/26/2018 306009 48.00 SPIT SHINE FLOORS 06 2018 101-410-459 MAINT CONTRACT - CLEANED LST & 2.00 F 4554 03/16/2018 03/26/2018 306009 90.00 SPIT SHINE FLOORS 06 2018 101-410-459 MAINT CONTRACT - CLEANED LST & 2.00 F 4554 03/16/2018 03/26/2018 306009 105.00 SPIT SHINE FLOORS 06 2018 101-410-459 MAINT CONTRACT - VACUUMED CH & CLEAN 4554 03/16/2018 03/26/2018 306009 50.00 SPIT SHINE FLOORS 06 2018 101-410-459 MAINT CONTRACT - CLEANED LST & 2.00 J 4554 03/16/2018 03/26/2018 306009 50.00 SPIT SHINE FLOORS 06 2018 101-410-459 MAINT CONTRACT - CLEANED LST & 2.00 J 4555 03/16/2018 03/26/2018 306009 50.00 SPIT SHINE FLOORS 06 2018 101-410-459 MAINT CONTRACT - CLEANED LST & 2.00 F 4555 03/16/2018 03/26/2018 306156 48.00 SPIT SHINE FLOORS 06 2018 101-410-459 MAINT CONTRACT - CLEANED LST & 2.00 F 4555 03/16/2018 03/26/2018 306156 50.00 SPIT SHINE FLOORS 06 2018 101-410-459 MAINT CONTRACT - CLEANED LST & 2.00 F 4555 03/16/2018 03/26/2018 306156 50.00 SPIT SHINE FLOORS 06 2018 101-410-459 MAINT CONTRACT - CLEANED LST & 2.00 F 4555 03/16/2018 03/26/2018 306156 50.00 SPIT SHINE FLOORS 06 2018 101-410-459 MAINT CONTRACT - CLEANED LST & 2.00 F 4555 03/16/2018 03/26/2018 306156 50.00 SPIT SHINE FLOORS 06 2018 101-410-459 MAINT CONTRACT - CLEANED LST & 2.00 F 4555 03/16/2018 03/26/2018 306156 50.00 SPIT SHINE FLOORS 06 2018 101-410-4459 MAINT CONTRACT - CLEANED LST & 2.00 F 4559 03/22/2018 03/26/2018 306156 50.00 SPIT SHINE FLOORS 06 2018 101-410-4459 MAINT CONTRACT - CLEANED LST & 2.00 F 4559 03/22/2018 03/26/2018 306156 50.00 SPIT SHINE FLOORS 06 2018 101-410-4459 MAINT CONTRACT - CLEANED LST & 2.00 F 4559 03/22/2018 03/26/2018 306156 50.00 SPIT SHINE FLOORS 06 2018 101-410-4459 MAINT CONTRACT - CLEANED LST & 2.00 F 4559 03/22/2018 03/26/2018 306156 50.00 SPIT SHINE FLOORS 06 2018 101-410-4459 MAINT CONTRACT - CLEANED LST & 2.00 F 4559 03/22/2018 03/26/2018 306156 50.00 SPIT SHINE FLOORS 06 2018 101-410-4459 MAINT CONTRACT - CL | | | | | | | | | |
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| SPIT SHINE FLOORS 06 2018 101-410-459 MAINT CONTRACT - CLEANED COURTROOMS 4555 03/16/2018 03/26/2018 306156 90.00 | | | | | | | | | |
| SPIT SHINE FLOORS 06 2018 101-410-459 MAINT CONTRACT - CLEANED 1ST & 2ND F 4555 03/16/2018 03/26/2018 306156 105.00 SPIT SHINE FLOORS 06 2018 101-410-459 MAINT CONTRACT - VACUMED CH & CLEAN 4555 03/16/2018 03/26/2018 306156 55.00 SPIT SHINE FLOORS 06 2018 101-410-459 MAINT CONTRACT - REMOVED TRASH & REP 4555 03/16/2018 03/26/2018 306156 55.00 SPIT SHINE FLOORS 06 2018 101-410-459 MAINT CONTRACT - REMOVED TRASH & REP 4555 03/16/2018 03/26/2018 306156 55.00 SPIT SHINE FLOORS 06 2018 101-410-445 REPAIRS & MAINTE SCRUBBED & RESEALED 4559 03/22/2018 03/26/2018 306022 601.50 SPIT SHINE FLOORS 06 2018 101-410-445 REPAIRS & MAINTE SCRUBBED & RESEALED 4559 03/22/2018 03/26/2018 306022 601.50 SPIT SHINE FLOORS 06 2018 101-410-445 REPAIRS & MAINTE SCRUBBED & RESEALED 4559 03/22/2018 03/26/2018 306022 601.50 SPIT SHINE FLOORS 06 2018 101-410-445 REPAIRS & MAINTE SCRUBBED & RESEALED 4559 03/22/2018 03/26/2018 306022 601.50 SPIT SHINE FLOORS 06 2018 101-410-445 REPAIRS & MAINTE MALORE, LAMARJRICK 37015 03/22/2018 03/26/2018 306022 601.50 SPIT SHINE FLOORS 06 2018 101-425-495 WITNESS EXPENDIT MALONE, LAMARJRICK 37015 03/22/2018 03/26/2018 885.00 SUSAN A WALDRIP COUR 06 2018 101-425-412 COURT REPORTER 71802 11383 03/15/2018 03/26/2018 885.00 SUSAN A WALDRIP COUR 06 2018 101-453-412 TRANSCRIPTS 26039 11394 03/22/2018 03/26/2018 885.00 TEXAS ASSOC OF COUNT 06 2018 101-410-410 PROFESSIONAL SER CLAIM - PO20173061 NRDD-0003256 03/22/2018 03/26/2018 30619 TEXAS ASSOC OF COUNT 06 2018 101-410-410 PROFESSIONAL SER CLAIM - LE20183782- NRDD-0003259 03/22/2018 03/26/2018 30/26/2018 TEXAS ASSOC OF GOVT 06 2018 101-407-428 TRAVEL/CONFERENC 2018 ANNUAL TAGITM 200003275 03/21/2018 03/26/2018 30/26/2018 TEXAS ASSOC OF HOSTA 06 2018 101-497-419 DUES & SUBSCRIPT TACA DUES 01/01/18 DOUGLAS, RYA 03/20/2018 03/26/2018 125.00 TEXAS ASSOCIATION 0F 06 2018 101-497-419 DUES & SUBSCRIPT TACA DUES 01/01/18 DOUGLAS, RYA 03/20/2018 03/26/2018 125.00 TEXAS ASSOCIATION 0F 06 2018 101-497-419 DUES & SUBSCRIPT TACA DUES 01/01 | | | | | | | | | |
| SPIT SHINE FLOORS | | | | | | | | | |
| SPIT SHINE FLOORS 06 2018 101-410-459 MAINT CONTRACT - REMOVED TRASH & REP 4555 03/16/2018 03/26/2018 306156 50.00 SPIT SHINE FLOORS 06 2018 101-410-445 REPAIRS & MAINTE SCRUBBED & RESEALED 4559 03/22/2018 03/26/2018 306022 601.50 SPIT SHINE FLOORS 06 2018 101-410-445 REPAIRS & MAINTE SCRUBBED & RESEALED 4559 03/22/2018 03/26/2018 306022 601.50 SPIT SHINE FLOORS 06 2018 101-475-495 WITNESS EXPENDIT MALONE, LAMARJRICK 37015 03/22/2018 03/26/2018 306022 501.50 SUSAN A WALDRIP COUR 06 2018 101-475-495 WITNESS EXPENDIT MALONE, LAMARJRICK 37015 03/22/2018 03/26/2018 | SPIT SHINE FLOORS 06 2 | 018 101-410-459 | MAINT CONTRACT - | VACUUMED CH & CLEAN | 4555 | | | | |
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| TEXAS ASSOC OF GOVT 06 2018 101-407-428 TRAVEL/CONFERENC 2018 ANNUAL TAGITM 200003275 03/21/2018 03/26/2018 306179 450.00 TEXAS ASSOC OF HOSTA 06 2018 101-560-428 TRAVEL/CONFERENC FUNDAMENTAL OF NEGO LOFTIS, CALE 03/20/2018 03/26/2018 40.00 TEXAS ASSOCIATION OF 06 2018 101-497-419 DUES & SUBSCRIPT TACA DUES 01/01/18 MCCOLLUM, JA 03/20/2018 03/26/2018 25.00 TEXAS ASSOCIATION OF 06 2018 101-497-419 DUES & SUBSCRIPT TACA DUES 01/01/18 DOUGLAS, RYA 03/20/2018 03/26/2018 150.00 TEXAS ASSOCIATION OF 06 2018 101-425-428 TRAVEL/CONFERENC 2018 SPRING JUDICIA DAVENPORT, H 03/20/2018 03/26/2018 125.00 TEXAS ASSOCIATION OF 06 2018 101-425-428 TRAVEL/CONFERENC 2018 PROBATE ACADEM DAVENPORT, H 03/20/2018 03/26/2018 125.00 TEXAS CENTER FOR THE 06 2018 101-430-428 TRAVEL/CONFERENC COURT MANAGEMENT PR KIRK, COURTN 03/16/2018 03/26/2018 320.00 TEXAS DEPARTMENT OF 06 2018 101-560-445 REPAIRS & MAINT REGISTRATION - 1FMJ 03/09/18 03/20/2018 03/26/2018 7.50 TEXAS DEPARTMENT OF 06 2018 101-560-445 REPAIRS & MAINT REGISTRATION - 1FMJ 03/16/18 03/20/2018 03/26/2018 7.50 TEXAS FIRE ALARM INC 06 2018 101-410-445 REPAIRS & MAINT REGISTRATION - 1FMF 03/16/18 03/20/2018 03/26/2018 306071 190.00 TEXAS FIRE ALARM INC 06 2018 101-410-445 REPAIRS & MAINTE SURCHARGE MAR18-041 03/15/2018 03/26/2018 306071 25.00 TEXAS PRISONER TRANS 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2017-23 03/14/2018 03/26/2018 30/26/2018 100.00 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2018-7 03/14/2018 03/26/2018 100.00 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2018-7 03/14/2018 03/26/2018 100.00 | | | | | | | | | |
| TEXAS ASSOC OF HOSTA 06 2018 101-560-428 TRAVEL/CONFERENC FUNDAMENTAL OF NEGO LOFTIS. CALE 03/20/2018 03/26/2018 40.00 TEXAS ASSOCIATION OF 06 2018 101-497-419 DUES & SUBSCRIPT TACA DUES 01/01/18 MCCOLLUM, JA 03/20/2018 03/26/2018 150.00 TEXAS ASSOCIATION OF 06 2018 101-497-419 DUES & SUBSCRIPT TACA DUES 01/01/18 DOUGLAS. RYA 03/20/2018 03/26/2018 150.00 TEXAS ASSOCIATION OF 06 2018 101-425-428 TRAVEL/CONFERENC 2018 SPRING JUDICIA DAVENPORT, H 03/20/2018 03/26/2018 125.00 TEXAS ASSOCIATION OF 06 2018 101-425-428 TRAVEL/CONFERENC 2018 PROBATE ACADEM DAVENPORT, H 03/20/2018 03/26/2018 125.00 TEXAS CENTER FOR THE 06 2018 101-430-428 TRAVEL/CONFERENC COURT MANAGEMENT PR KIRK, COURTN 03/16/2018 03/26/2018 320.00 TEXAS DEPARTMENT OF 06 2018 101-560-445 REPAIRS & MAINT REGISTRATION - 1FMJ 03/09/18 03/20/2018 03/26/2018 7.50 TEXAS DEPARTMENT OF 06 2018 101-560-445 REPAIRS & MAINT REGISTRATION - 1FMF 03/16/18 03/20/2018 03/26/2018 7.50 TEXAS FIRE ALARM INC 06 2018 101-410-445 REPAIRS & MAINT REGISTRATION - 1FMF 03/16/18 03/20/2018 03/26/2018 306071 190.00 TEXAS FIRE ALARM INC 06 2018 101-410-445 REPAIRS & MAINTE SURCHARGE MAR18-041 03/15/2018 03/26/2018 306071 25.00 TEXAS PRISONER TRANS 06 2018 101-410-445 REPAIRS & MAINTE SURCHARGE MAR18-041 03/15/2018 03/26/2018 306071 25.00 TEXAS PRISONER TRANS 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2017-23 03/14/2018 03/26/2018 100.00 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2018-6 03/14/2018 03/26/2018 100.00 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2018-6 03/14/2018 03/26/2018 100.00 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2018-6 03/14/2018 03/26/2018 100.00 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2018-6 03/14/2018 03/26/2018 100.00 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2018-6 03/14/2018 03/26/2018 100.00 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2018-7 03/14/2018 03/26/2018 100.00 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / | | | | | | | | | |
| TEXAS ASSOCIATION OF 06 2018 101-497-419 DUES & SUBSCRIPT TACA DUES 01/01/18 MCCOLLUM, JA 03/20/2018 03/26/2018 150.00 TEXAS ASSOCIATION OF 06 2018 101-497-419 DUES & SUBSCRIPT TACA DUES 01/01/18 DOUGLAS, RYA 03/20/2018 03/26/2018 150.00 TEXAS ASSOCIATION OF 06 2018 101-425-428 TRAVEL/CONFERENC 2018 SPRING JUDICIA DAVENPORT, H 03/20/2018 03/26/2018 125.00 TEXAS ASSOCIATION OF 06 2018 101-425-428 TRAVEL/CONFERENC 2018 PROBATE ACADEM DAVENPORT, H 03/20/2018 03/26/2018 125.00 TEXAS CENTER FOR THE 06 2018 101-430-428 TRAVEL/CONFERENC COURT MANAGEMENT PR KIRK, COURTN 03/16/2018 03/26/2018 320.00 TEXAS DEPARTMENT OF 06 2018 101-560-445 REPAIRS & MAINT REGISTRATION - 1FMJ 03/09/18 03/20/2018 03/26/2018 7.50 TEXAS DEPARTMENT OF 06 2018 101-560-445 REPAIRS & MAINT REGISTRATION - 1FMF 03/16/18 03/20/2018 03/26/2018 7.50 TEXAS FIRE ALARM INC 06 2018 101-410-445 REPAIRS & MAINTE 300 W 3RD - CHECKED MAR18-041 03/15/2018 03/26/2018 306071 190.00 TEXAS FIRE ALARM INC 06 2018 101-410-445 REPAIRS & MAINTE SURCHARGE MAR18-041 03/15/2018 03/26/2018 306071 25.00 TEXAS PRISONER TRANS 06 2018 101-512-465 EXTRADITION OF P PRISONER PICKUP - L 5548 03/19/2018 03/26/2018 306059 106.50 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2018-6 03/14/2018 03/26/2018 100.00 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2018-7 03/14/2018 03/26/2018 100.00 | | | | | | 03/21/2018 | 03/26/2018 | | |
| TEXAS ASSOCIATION OF 06 2018 101-497-419 DUES & SUBSCRIPT TACA DUES 01/01/18 DOUGLAS. RYA 03/20/2018 03/26/2018 150.00 TEXAS ASSOCIATION OF 06 2018 101-425-428 TRAVEL/CONFERENC 2018 SPRING JUDICIA DAVENPORT. H 03/20/2018 03/26/2018 125.00 TEXAS ASSOCIATION OF 06 2018 101-425-428 TRAVEL/CONFERENC 2018 PROBATE ACADEM DAVENPORT. H 03/20/2018 03/26/2018 125.00 TEXAS CENTER FOR THE 06 2018 101-430-428 TRAVEL/CONFERENC COURT MANAGEMENT PR KIRK. COURTN 03/16/2018 03/26/2018 320.00 TEXAS DEPARTMENT OF 06 2018 101-560-445 REPAIRS & MAINT REGISTRATION - 1FMJ 03/09/18 03/20/2018 03/26/2018 7.50 TEXAS DEPARTMENT OF 06 2018 101-560-445 REPAIRS & MAINT REGISTRATION - 1FMJ 03/16/18 03/20/2018 03/26/2018 7.50 TEXAS FIRE ALARM INC 06 2018 101-410-445 REPAIRS & MAINT REGISTRATION - 1FMF 03/16/18 03/20/2018 03/26/2018 306071 190.00 TEXAS PRISONER TRANS 06 2018 101-410-445 REPAIRS & MAINTE SURCHARGE MAR18-041 03/15/2018 03/26/2018 306071 25.00 TEXAS PRISONER TRANS 06 2018 101-512-465 EXTRADITION OF P PRISONER PICKUP - L 5548 03/19/2018 03/26/2018 306059 106.50 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2017-23 03/14/2018 03/26/2018 100.00 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2018-6 03/14/2018 03/26/2018 100.00 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2018-6 03/14/2018 03/26/2018 100.00 | | | | | | | | | |
| TEXAS ASSOCIATION OF 06 2018 101-425-428 TRAVEL/CONFERENC 2018 SPRING JUDICIA DAVENPORT. H 03/20/2018 03/26/2018 125.00 TEXAS ASSOCIATION OF 06 2018 101-425-428 TRAVEL/CONFERENC 2018 PROBATE ACADEM DAVENPORT. H 03/20/2018 03/26/2018 125.00 TEXAS CENTER FOR THE 06 2018 101-430-428 TRAVEL/CONFERENC COURT MANAGEMENT PR KIRK. COURTN 03/16/2018 03/26/2018 320.00 TEXAS DEPARTMENT OF 06 2018 101-560-445 REPAIRS & MAINT REGISTRATION - 1FMJ 03/09/18 03/20/2018 03/26/2018 7.50 TEXAS DEPARTMENT OF 06 2018 101-560-445 REPAIRS & MAINT REGISTRATION - 1FMF 03/16/18 03/20/2018 03/26/2018 03/26/2018 7.50 TEXAS FIRE ALARM INC 06 2018 101-410-445 REPAIRS & MAINTE 300 W 3RD - CHECKED MAR18-041 03/15/2018 03/26/2018 306071 190.00 TEXAS FIRE ALARM INC 06 2018 101-410-445 REPAIRS & MAINTE SURCHARGE MAR18-041 03/15/2018 03/26/2018 306071 25.00 TEXAS PRISONER TRANS 06 2018 101-425-465 EXTRADITION OF P PRISONER PICKUP - L 5548 03/19/2018 03/26/2018 306059 106.50 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2017-23 03/14/2018 03/26/2018 100.00 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2018-6 03/14/2018 03/26/2018 100.00 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2018-7 03/14/2018 03/26/2018 100.00 | TEXAS ASSOCIATION OF 06 20 | 010 101-497-419 | DUES & SUBSCRIFT | TACA DUES 01/01/10 | DOUGLEUM, JA | 03/20/2018 | 03/20/2018 | | 25.00 |
| TEXAS ASSOCIATION OF 06 2018 101-425-428 TRAVEL/CONFERENC 2018 PROBATE ACADEM DAVENPORT, H 03/20/2018 03/26/2018 125.00 TEXAS CENTER FOR THE 06 2018 101-430-428 TRAVEL/CONFERENC COURT MANAGEMENT PR KIRK, COURTN 03/16/2018 03/26/2018 320.00 TEXAS DEPARTMENT OF 06 2018 101-560-445 REPAIRS & MAINT REGISTRATION - 1FMJ 03/09/18 03/20/2018 03/26/2018 7.50 TEXAS DEPARTMENT OF 06 2018 101-560-445 REPAIRS & MAINT REGISTRATION - 1FMF 03/16/18 03/20/2018 03/26/2018 7.50 TEXAS FIRE ALARM INC 06 2018 101-410-445 REPAIRS & MAINTE 300 W 3RD - CHECKED MAR18-041 03/15/2018 03/26/2018 306071 190.00 TEXAS FIRE ALARM INC 06 2018 101-410-445 REPAIRS & MAINTE SURCHARGE MAR18-041 03/15/2018 03/26/2018 306071 25.00 TEXAS PRISONER TRANS 06 2018 101-512-465 EXTRADITION OF P PRISONER PICKUP - L 5548 03/19/2018 03/26/2018 306059 106.50 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2017-23 03/14/2018 03/26/2018 100.00 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2018-6 03/14/2018 03/26/2018 100.00 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2018-7 03/14/2018 03/26/2018 100.00 | TEXAS ASSOCIATION OF 06 20 | 018 101-425-428 | TRAVEL /CONFERENC | 2019 CDDING NUMBER | DAVENDODT U | 03/20/2010 | 03/20/2010 | | 150.00 |
| TEXAS CENTER FOR THE 06 2018 101-430-428 TRAVEL/CONFERENC COURT MANAGEMENT PR KIRK. COURTN 03/16/2018 03/26/2018 320.00 TEXAS DEPARTMENT OF 06 2018 101-560-445 REPAIRS & MAINT REGISTRATION - 1FMJ 03/09/18 03/20/2018 03/26/2018 7.50 TEXAS DEPARTMENT OF 06 2018 101-560-445 REPAIRS & MAINT REGISTRATION - 1FMF 03/16/18 03/20/2018 03/26/2018 03/26/2018 7.50 TEXAS FIRE ALARM INC 06 2018 101-410-445 REPAIRS & MAINTE 300 W 3RD - CHECKED MAR18-041 03/15/2018 03/26/2018 306071 190.00 TEXAS FIRE ALARM INC 06 2018 101-410-445 REPAIRS & MAINTE SURCHARGE MAR18-041 03/15/2018 03/26/2018 306071 25.00 TEXAS PRISONER TRANS 06 2018 101-512-465 EXTRADITION OF P PRISONER PICKUP - L 5548 03/19/2018 03/26/2018 306059 106.50 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2017-23 03/14/2018 03/26/2018 100.00 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2018-6 03/14/2018 03/26/2018 100.00 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2018-7 03/14/2018 03/26/2018 100.00 | TEXAS ASSOCIATION OF 06 20 | 018 101-425-428 | TRAVEL/CONFERENC | 2018 PROBATE ACADEM | DAVENDORT H | 03/20/2010 | 03/20/2010 | | 125.00 |
| TEXAS DEPARTMENT OF 06 2018 101-560-445 REPAIRS & MAINT REGISTRATION - 1FMJ 03/09/18 03/20/2018 03/26/2018 7.50 TEXAS DEPARTMENT OF 06 2018 101-560-445 REPAIRS & MAINT REGISTRATION - 1FMF 03/16/18 03/20/2018 03/26/2018 03/26/2018 7.50 TEXAS FIRE ALARM INC 06 2018 101-410-445 REPAIRS & MAINTE 300 W 3RD - CHECKED MAR18-041 03/15/2018 03/26/2018 306071 190.00 TEXAS FIRE ALARM INC 06 2018 101-410-445 REPAIRS & MAINTE SURCHARGE MAR18-041 03/15/2018 03/26/2018 306071 25.00 TEXAS PRISONER TRANS 06 2018 101-512-465 EXTRADITION OF P PRISONER PICKUP - L 5548 03/19/2018 03/26/2018 306059 106.50 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2017-23 03/14/2018 03/26/2018 100.00 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2018-6 03/14/2018 03/26/2018 100.00 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2018-7 03/14/2018 03/26/2018 100.00 | TEXAS CENTER FOR THE 06 20 | 018 101-430-428 | TRAVEL/CONFERENC | COURT MANAGEMENT PR | KIRK COURTN | 03/20/2010 | 03/20/2010 | | 320.00 |
| TEXAS PRISONER TRANS 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2018-7 03/14/2018 03/26/2018 03/26/2018 100.00 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2018-7 03/14/2018 03/26/2018 03/26/2018 100.00 TEXAS DEPARTMENT OF 06 2018 101-510-445 REPAIRS & MAINTE 300 W 3RD - CHECKED MAR18-041 03/15/2018 03/26/2018 306071 190.00 TEXAS FIRE ALARM INC 06 2018 101-410-445 REPAIRS & MAINTE SURCHARGE MAR18-041 03/15/2018 03/26/2018 306071 25.00 TEXAS PRISONER TRANS 06 2018 101-512-465 EXTRADITION OF P PRISONER PICKUP - L 5548 03/19/2018 03/26/2018 306059 106.50 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2017-23 03/14/2018 03/26/2018 100.00 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2018-6 03/14/2018 03/26/2018 100.00 | TEXAS DEPARTMENT OF 06 20 | 018 101-560-445 | REPAIRS & MAINT | REGISTRATION - 1FM1 | | | | | |
| TEXAS FIRE ALARM INC 06 2018 101-410-445 REPAIRS & MAINTE 300 W 3RD - CHECKED MAR18-041 03/15/2018 03/26/2018 306071 190.00 TEXAS FIRE ALARM INC 06 2018 101-410-445 REPAIRS & MAINTE SURCHARGE MAR18-041 03/15/2018 03/26/2018 306071 25.00 TEXAS PRISONER TRANS 06 2018 101-512-465 EXTRADITION OF P PRISONER PICKUP - L 5548 03/19/2018 03/26/2018 306059 106.50 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2017-23 03/14/2018 03/26/2018 100.00 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2018-6 03/14/2018 03/26/2018 100.00 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2018-7 03/14/2018 03/26/2018 100.00 | | | | | | | | | |
| TEXAS FIRE ALARM INC 06 2018 101-410-445 REPAIRS & MAINTE SURCHARGE MAR18-041 03/15/2018 03/26/2018 306071 25.00 TEXAS PRISONER TRANS 06 2018 101-512-465 EXTRADITION OF P PRISONER PICKUP - L 5548 03/19/2018 03/26/2018 306059 106.50 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2017-23 03/14/2018 03/26/2018 100.00 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2018-6 03/14/2018 03/26/2018 100.00 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2018-7 03/14/2018 03/26/2018 100.00 | | | | | | | | 306071 | |
| TEXAS PRISONER TRANS 06 2018 101-512-465 EXTRADITION OF P PRISONER PICKUP - L 5548 03/19/2018 03/26/2018 306059 106.50 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2017-23 03/14/2018 03/26/2018 100.00 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2018-6 03/14/2018 03/26/2018 100.00 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2018-7 03/14/2018 03/26/2018 100.00 | TEXAS FIRE ALARM INC 06 20 | 018 101-410-445 | REPAIRS & MAINTE | SURCHARGE | MAR18-041 | | | | |
| THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2017-23 03/14/2018 03/26/2018 100.00 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2018-6 03/14/2018 03/26/2018 100.00 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2018-7 03/14/2018 03/26/2018 100.00 | | | | | 5548 | | | | |
| THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2018-6 03/14/2018 03/26/2018 100.00 THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2018-7 03/14/2018 03/26/2018 100.00 | THE BEAUCHAMP FIRM 06 20 | 018 101-425-490 | MENTAL / AD LITE | AD-LITEM | 2017-23 | | | | |
| THE BEAUCHAMP FIRM 06 2018 101-425-490 MENTAL / AD LITE AD-LITEM 2018-7 03/14/2018 03/26/2018 100.00 | THE BEAUCHAMP FIRM 06 20 | 018 101-425-490 | MENTAL / AD LITE | AD-LITEM | 2018-6 | 03/14/2018 | 03/26/2018 | | 100.00 |
| THE BULOT COMPANY LL 06 2018 101-560-428 TRAVEL/CONFERENC PATROL RIFLE COURSE VANLOOCKE, C 03/20/2018 03/26/2018 149.00 | THE BEAUCHAMP FIRM U6 20 | J18 101-425-490 | MENTAL / AD LITE | AD-LITEM | 2018-7 | 03/14/2018 | 03/26/2018 | | 100.00 |
| | THE BULOT COMPANY LL 06 20 | 018 101-560-428 | TRAVEL/CONFERENC | PATROL RIFLE COURSE | VANLOOCKE, C | 03/20/2018 | 03/26/2018 | | 149.00 |

VCH101 PAGE 7

ALL RECORDS FROM 03/26/2018 TO 03/26/2018 DATE-TO-BE-PAID

| VENDOR NAME | PP | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP | PO NO | AMOUNT |
|-------------------------------------|-------|----------------|------------------|---------------------|--------------|------------|------------|--------|----------|
| THE BULOT COMPANY LL | 06 20 | 18 101-560-428 | TRAVEL/CONFERENC | PATROL RIFLE COURSE | RIDER, PATRI | 03/20/2018 | 03/26/2018 | | 149.00 |
| THE BULOT COMPANY LL | 06 20 | 18 101-560-428 | TRAVEL/CONFERENC | PATROL RIFLE COURSE | STANLEY, SCO | 03/20/2018 | 03/26/2018 | | 149.00 |
| THEOFORD OFFICE SUPP | 06 20 | 18 101-407-312 | COMPUTER SUPPLIE | 16' USB EXTENSION C | 28880 | 03/16/2018 | 03/26/2018 | 306014 | 9.99 |
| THEDFORD OFFICE SUPP | 06 20 | 18 101-407-312 | COMPUTER SUPPLIE | 6' USB EXTENSION CA | 28880 | 03/16/2018 | 03/26/2018 | 306014 | 13.98 |
| THEOFORD OFFICE SUPP | 06 20 | 18 101-407-312 | COMPUTER SUPPLIE | 10' USB EXTENSION C | 28880 | 03/16/2018 | 03/26/2018 | 306014 | 19.98 |
| THEOFORD OFFICE SUPP | 06 20 | 18 101-407-312 | COMPUTER SUPPLIE | STARTECH MULTI MONI | 28883 | 03/16/2018 | 03/26/2018 | 306086 | 119.98 |
| THEOFORD OFFICE SUPP | | | | | | 03/16/2018 | 03/26/2018 | 306101 | 199.99 |
| THEOFORD OFFICE SUPP | | | | HP 8730 OFFICEJET P | 28888 | 03/16/2018 | 03/26/2018 | 306087 | 299.99 |
| THEDFORD OFFICE SUPP | | | | | 28904 | 03/16/2018 | 03/26/2018 | 306076 | 259.99 |
| THEOFORD OFFICE SUPP | | | | | 28904 | 03/16/2018 | 03/26/2018 | 306076 | 14.99 |
| THEDFORD OFFICE SUPP | | | | | | | 03/26/2018 | | 1,199.00 |
| THEDFORD OFFICE SUPP | | | | HP M605X LASERJET T | 28904 | | 03/26/2018 | | 159.00 |
| THEDFORD OFFICE SUPP | | | | VIZIO D43F-E1 | 28898 | 03/19/2018 | 03/26/2018 | 306010 | 329.99 |
| THEOFORD OFFICE SUPP | | | | WALL MOUNTS | 28898 | | 03/26/2018 | | 118.00 |
| THEOFORD OFFICE SUPP | | | | | | 03/19/2018 | 03/26/2018 | 306125 | 49.99 |
| THEDFORD OFFICE SUPP | | | | | | | 03/26/2018 | | 99.00 |
| THEDFORD OFFICE SUPP | | | | | | 03/19/2018 | 03/26/2018 | 306125 | 49.99 |
| THEDFORD OFFICE SUPP | | | | | | 03/16/2018 | 03/26/2018 | 306135 | 80.00 |
| THEDFORD OFFICE SUPP | | | | | | 03/22/2018 | | | 100.00 |
| THEDFORD OFFICE SUPP | | | | | | 03/22/2018 | 03/26/2018 | 306165 | 94.99 |
| THEDFORD OFFICE SUPP | | | | USB SPEAKERS | 28921 | 03/22/2018 | 03/26/2018 | 306165 | 14.99 |
| | | 8 101-435-410 | | ARREDONDO, MINERVA | | 03/14/2018 | | | 100.00 |
| | | | COURT APPOINTED | | 26559 | | 03/26/2018 | | 100.00 |
| UHAUL INTERNATIONAL | | | | U-HAUL TRUCK | 5113080 | | 03/26/2018 | | 29.95 |
| | | 8 101-409-425 | | ENVIRONMENTAL FEE | | | 03/26/2018 | | 1.00 |
| | | 8 101-409-425 | | MILEAGE | 5113080 | | 03/26/2018 | | 66.91 |
| | | 8 101-409-425 | | | 5113079 | | 03/26/2018 | | 29.95 |
| | | 8 101-409-425 | | ENVIRONMENTAL FEE | | | 03/26/2018 | | 1.00 |
| | | 8 101-409-425 | | MILEAGE | 5113079 | | 03/26/2018 | | 86.27 |
| | | 8 101-409-425 | | FUEL CHARGES | 5113079 | | 03/26/2018 | | 16.00 |
| | | | FIRE PROTECTION | | MAR 2018 | | 03/26/2018 | | 400.00 |
| VALVOLINE EXPRESS CA | | | | | | | 03/26/2018 | | 7.00 |
| VALVOLINE EXPRESS CA | | | | | | | 03/26/2018 | | 7.00 |
| VALVOLINE EXPRESS CA | | | | | | | 03/26/2018 | | 7.00 |
| VALVOLINE EXPRESS CA | | | | | | 03/20/2018 | | | 7.00 |
| VERIZON WIRELESS | | | | | | 03/22/2018 | | | 760.30 |
| WATSON AIR CONDITION | | | | | | 03/22/2018 | | | |
| WATSON AIR CONDITION | | | | | | 03/22/2018 | | | 300.00 |
| WATSON AIR CONDITION | | | | | | 03/22/2018 | | | 225.00 |
| WATSON AIR CONDITION | | | | | | 03/22/2018 | | | 225.00 |
| WATSON AIR CONDITION | | | | | | 03/22/2018 | | | 225.00 |
| WATSON AIR CONDITION WILLIAM DIXON | | | | | | 03/22/2018 | | | 438.75 |
| | | | | CRIMES AGAINST CHIL | | | | | 479.55 |
| WILLIAM DIXON | | | | | | 03/20/2018 | | | 178.50 |
| WILLIAM DIXON WISTOL SUPPLY, INC | | | | | | 03/20/2018 | | | |
| | | | | STRINGER BATTERIES | | 03/19/2018 | | | |
| WISTOL SUPPLY. INC | | | | | | 03/19/2018 | | | 159.00 |
| 287 R/C FIRE AND RES | | | | | | 03/19/2018 | | 300048 | 10.00 |
| C37 N/O LINE MND RES | 00 ZU | n 101-400-400 | TINE PROTECTION | 4 INUUN3 | TMR 2010 | 03/20/2018 | 03/20/2018 | | 800.00 |

144,767.01

A/P CLAIMS LIST

VCH101 PAGE

ALL RECORDS FROM 03/26/2018 TO 03/26/2018 DATE-TO-BE-PAID

| VENDOR NAME | PP ACCOUN | Π# A0 | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP | PO NO | AMOUNT |
|----------------------|-------------|-------------|-----------------|---------------------|--------------|------------|------------|--------|----------|
| | | | | 9038722808 03/09/18 | 2808 - MAR 2 | 03/22/2018 | 03/26/2018 | | 201.21 |
| CARLY S WEAVER | 07 2018 151 | -340-010 PF | ROBATION FEES - | REFUND | 74084 | 03/22/2018 | 03/26/2018 | | 250.00 |
| CORRECTIONS SOFTWARE | 07 2018 151 | -571-315 CO | OMPUTER SERVICE | APR 2018 | 33593 | 03/22/2018 | 03/26/2018 | | 1,990.00 |
| HELPING OPEN PEOPLES | 07 2018 151 | -572-410 CC | ONTRACT SERVICE | FEB 2018 | 02/28/18 | 03/16/2018 | 03/26/2018 | | 1,600.00 |
| OFFICE DEPOT INC-TXM | 07 2018 151 | -571-310 DE | EPARTMENT SUPPL | DRANO | 109707014001 | 03/16/2018 | 03/26/2018 | 306021 | 14.89 |
| OFFICE DEPOT INC-TXM | 07 2018 151 | -571-310 DE | EPARTMENT SUPPL | EXAM GLOVES | 109706355001 | 03/16/2018 | 03/26/2018 | 306021 | 41.94 |
| OFFICE DEPOT INC-TXM | 07 2018 151 | -571-310 DE | EPARTMENT SUPPL | FOLDERS, PENS | 109706355001 | 03/16/2018 | 03/26/2018 | 306021 | 136.98 |
| OFFICE DEPOT INC-TXM | 07 2018 151 | -571-310 DE | EPARTMENT SUPPL | HP 96 INK - TRICOLO | 109706355001 | 03/16/2018 | 03/26/2018 | 306021 | 89.38 |
| OFFICE DEPOT INC-TXM | 07 2018 151 | -571-310 DE | EPARTMENT SUPPL | HP 96 INK - BLACK | 109706355001 | 03/16/2018 | 03/26/2018 | 306021 | 68.16 |
| OFFICE DEPOT INC-TXM | 07 2018 151 | -571=310 DE | EPARTMENT SUPPL | PURELL | 111707205001 | 03/22/2018 | 03/26/2018 | 306062 | 21.99 |
| OFFICE DEPOT INC-TXM | 07 2018 151 | -571-310 DE | EPARTMENT SUPPL | SHREDDER BAGS | 111706792001 | 03/22/2018 | 03/26/2018 | 306062 | 63.09 |
| PATTILLO, BROWN & HI | 07 2018 151 | -571-415 PR | ROFESSIONAL - A | 17040 - ADULT PROBA | 385338 | 03/16/2018 | 03/26/2018 | | 1.000.00 |
| REDWOOD TOXICOLOGY L | 07 2018 151 | -571-411 DR | RUG TESTING SER | 109188 - FEB 2018 | 10918820182 | 03/22/2018 | 03/26/2018 | | 25.00 |
| THEOFORD OFFICE SUPP | 07 2018 151 | -571-575 MA | ACHINERY & EQUI | LENOVO THINKCENTRE | 28917 | 03/22/2018 | 03/26/2018 | 305838 | 1,279.00 |
| THEDFORD OFFICE SUPP | 07 2018 151 | -571-575 MA | ACHINERY & EQUI | 2016 OFFICE HOME/BU | 28917 | 03/22/2018 | 03/26/2018 | 305838 | 199.99 |
| THEOFORD OFFICE SUPP | 07 2018 151 | -571-575 MA | ACHINERY & EQUI | 8GB RAM UPGRADE | 28917 | 03/22/2018 | 03/26/2018 | 305838 | 134.99 |
| TXTAG | 07 2018 151 | -571-428 TR | RAVEL | 356549066 01/14/18 | FEB 2018 | 03/22/2018 | 03/26/2018 | | 2.30 |
| WEX BANK | 07 2018 151 | -571-370 GA | AS. OIL & REPAI | 3698016684 MAR 2018 | 53574774 | 03/20/2018 | 03/26/2018 | | 77.18 |

7.196.10

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A/P CLAIMS LIST

VCH101 PAGE

ALL RECORDS FROM 03/26/2018 TO 03/26/2018 DATE-TO-BE-PAID

| VENDOR NAME | PP | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP PO NO | AMOUNT |
|---|----------------------|--|---|---|--|--|--|--|
| GULF COAST TRADES CE LIMESTONE COUNTY JUV NEXT STEP COMMUNITY PEGASUS SCHOOLS INC RECOVERY HEALTHCARE VERL O CHILDERS JR P | 07 07 07 07 | 2018 161-575-631 2018 161-575-631 2018 161-575-663 2018 161-576-603 | DETENTION/PRE AD DETENTION/PRE AD NON SECURE POST MHA - CBP GENERA | 0 NO CASE # 0 3815, 3813, 3814 3800 A NO CASE #S | 2013044011 175-45 20180228009 15418 9042111 314 | 03/16/2018 03/16/2018 03/16/2018 03/16/2018 | 03/26/2018 03/26/2018 03/26/2018 03/26/2018 03/26/2018 03/26/2018 | 2.492.00 1.995.00 538.54 3.612.00 308.00 433.30 |
| | | | | | | | | |

9,378.84

03/23/2018 10:05:29 FLOOD CONTROL A/P CLAIMS LIST

240 VCH101 PAGE 10

ALL RECORDS FROM 03/26/2018 TO 03/26/2018 DATE-TO-BE-PAID

VENDOR NAME PP ACCOUNT # ACCOUNT NAME ITEM/REASON INVOICE # VP DATE DATE TBP PO NO AMOUNT NAVARRO COUNTY SOIL 06 2018 171-620-410 PROFESSIONAL SER MONTHLY MAR 2018 03/20/2018 03/26/2018 3.000.00

3,000.00

A/P CLAIMS LIST

VCH101 PAGE 11

ALL RECORDS FROM 03/26/2018 TO 03/26/2018 DATE-TO-BE-PAID

| VENDOR NAME | PP ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP PO NO | AMOUNT |
|----------------------|---------------------|------------------|---------------------|-------------|------------|-------------------|-----------|
| ARNOLD CRUSHED STONE | 06 2018 211-611-376 | ROAD MATERIAL | NW0020 | 235700 | 03/22/2018 | 03/26/2018 305058 | 422.47 |
| ARNOLD CRUSHED STONE | 06 2018 211-611-376 | ROAD MATERIAL | NW1130. CSP | 235690 | 03/22/2018 | 03/26/2018 305058 | 421.20 |
| ATWOODS DISTRIBUTING | 06 2018 211-611-32 | MAINTENANCE SUPP | 2010 FORD - SUCTION | 3588/37 | 03/22/2018 | 03/26/2018 305035 | 39.99 |
| ATWOODS DISTRIBUTING | 06 2018 211-611-32 | MAINTENANCE SUPP | TRUFUEL | 3581/37 | 03/22/2018 | 03/26/2018 305035 | 15.99 |
| B & G AUTO PARTS | 06 2018 211-611-32 | MAINTENANCE SUPP | RATCHET, WRENCH | 617952 | 03/22/2018 | 03/26/2018 305037 | 17.90 |
| B & G AUTO PARTS | 06 2018 211-611-32 | MAINTENANCE SUPP | UNIT 07 - BATTERIES | 617928 | 03/22/2018 | 03/26/2018 306104 | 265.90 |
| BIG H TIRE SERVICE | 06 2018 211-611-445 | REPAIRS & MAINTE | MOTOR GRADER - FLAT | 167660 | 03/22/2018 | 03/26/2018 305039 | 62.00 |
| BIG H TIRE SERVICE | 06 2018 211-611-445 | REPAIRS & MAINTE | UNIT 12 - MOUNTED 1 | 167580 | 03/22/2018 | 03/26/2018 306106 | 110.00 |
| ENNIS PRODUCTS | 06 2018 211-611-449 | REPAIRS & MAINTE | MOTOR GRADER - REBU | 18-0124 | 03/22/2018 | 03/26/2018 306119 | 140.05 |
| HOLT CAT | 06 2018 211-611-449 | REPAIRS & MAINTE | MOTOR GRADER - REPL | WIMO0074486 | 03/22/2018 | 03/26/2018 306142 | 3,263.37 |
| HOLT CAT | 06 2018 211-611-445 | REPAIRS & MAINTE | MOTOR GRADER - LABO | WIM00074486 | 03/22/2018 | 03/26/2018 306142 | 580.00 |
| HOLT CAT | 06 2018 211-611-445 | REPAIRS & MAINTE | MOTOR GRADER - TRAV | WIM00074486 | 03/22/2018 | 03/26/2018 306142 | 383.50 |
| NAVARRO COUNTY R&B P | 06 2018 211-333-020 | STATE OF TEXAS - | GROSS AXLE WEIGHT | FY2018 | 03/22/2018 | 03/26/2018 | 14.047.71 |
| NAVARRO COUNTY R&B P | 06 2018 211-333-010 | STATE OF TEXAS - | GROSS AXLE WEIGHT | FY2018 | 03/22/2018 | 03/26/2018 | 14.047.71 |
| NAVARRO COUNTY R&B P | 06 2018 211-333-010 | STATE OF TEXAS - | GROSS AXLE WEIGHT | FY2018 | 03/22/2018 | 03/26/2018 | 14,047.71 |
| PHILLIPS TIRE | 06 2018 211-611-325 | TIRES | UNIT 11 - LT245/75R | 006 | 03/22/2018 | 03/26/2018 306120 | 388.00 |
| TOMMY MONTGOMERY SAN | 06 2018 211-611-453 | HAULING | NE1090, CSP, NW1170 | 002470 | 03/22/2018 | 03/26/2018 305080 | 16,615.67 |
| TRUCK PARTS & SERVIC | 06 2018 211-611-321 | MAINTENANCE SUPP | UNIT 007 - ALTERNAT | 32182 | 03/22/2018 | 03/26/2018 306163 | 197.42 |

65,066.59

A/P CLAIMS LIST

242 VCH101 PAGE 12

ALL RECORDS FROM 03/26/2018 TO 03/26/2018 DATE-TO-BE-PAID

| VENDOR NAME | PP A | CCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP PO NO | AMOUNT |
|----------------------|---------|---------------|------------------|---------------------|--------------|------------|-------------------|-----------|
| ASCO EQUIPMENT | 06 201 | 3 212-612-445 | REPAIRS & MAINTE | UNIT 29B - REPAIRED | W84233 | 03/20/2018 | 03/26/2018 306090 | 6,033.69 |
| ASCO EQUIPMENT | 06 201 | 3 212-612-445 | REPAIRS & MAINTE | UNIT 29B - SHIPPING | W84233 | 03/20/2018 | 03/26/2018 306090 | 526.75 |
| ASCO EQUIPMENT | 06 201 | 3 212-612-445 | REPAIRS & MAINTE | UNIT 29B - LABOR | W84233 | 03/20/2018 | 03/26/2018 306090 | 1.781.25 |
| ATMOS ENERGY | 06 201 | 3 212-612-430 | UTILITIES | 3040895002 02/07/18 | 5002 - MAR 2 | 03/22/2018 | 03/26/2018 | 227.27 |
| ATWOODS DISTRIBUTING | 06 201 | 3 212-612-321 | MAINTENANCE SUPP | 20 GAL DEF | 3596/37 | 03/15/2018 | 03/26/2018 305082 | 47.92 |
| CENTURYLINK | 06 201 | 3 212-612-435 | TELEPHONE | 314320898 03/04/18 | 0898 - MAR 2 | 03/14/2018 | 03/26/2018 | 130.10 |
| GEXA ENERGY - HOUSTO | | | | 907 NW 2ND ST BLDG | 25120725-4 | 03/20/2018 | 03/26/2018 | 90.99 |
| GILFILLAN HARDWARE | | | | PAINT, COVERS, PAIN | 109491/1 | 03/22/2018 | 03/26/2018 | 188.03 |
| JOHNSON OIL COMPANY | | 3 212-612-370 | | 1500 GAL DIESEL | B31845 | 03/20/2018 | 03/26/2018 306098 | 3.249.00 |
| JOHNSON OIL COMPANY | | 3 212-612-370 | | 300 GAL GAS | B31845 | 03/20/2018 | 03/26/2018 306098 | 602.55 |
| JOHNSON OIL COMPANY | | 3 212-612-370 | | 300 GAL GAS | 31845 | | 03/26/2018 306098 | 596.55 |
| JOHNSON OIL COMPANY | | 3 212-612-370 | | 1500 GAL DIESEL | 31845 | 03/20/2018 | 03/26/2018 306098 | 3.249.00 |
| JOHNSON OIL COMPANY | | 3 212-612-370 | | REFERENCE TO INV 31 | | 03/20/2018 | 03/26/2018 306098 | 596.55- |
| JOHNSON OIL COMPANY | | 3 212-612-370 | | REFERENCE TO INV 31 | A31845 | 03/20/2018 | 03/26/2018 306098 | 3,249.00- |
| MARTIN MARIETTA MATE | | | | SE3100, SE0060, SE3 | | 03/20/2018 | 03/26/2018 305101 | 1.751.06 |
| MARTIN MARIETTA MATE | | | | SE3135, SE3130, SE3 | | 03/22/2018 | 03/26/2018 305101 | 3.043.26 |
| MCCOY'S BUILDING SUP | | | | NE0080, SE0070 - BL | | 03/22/2018 | 03/26/2018 305091 | 50.56 |
| O'REILLY AUTOMOTIVE | | | | | | 03/14/2018 | 03/26/2018 305092 | 41.78 |
| TEXAS BIT | | | ROAD MATERIAL | SE2240 | 200651849 | 03/20/2018 | 03/26/2018 305102 | 1.057.16 |
| TEXAS BIT | | | ROAD MATERIAL | SE2240, SE3110 | 200652129 | | 03/26/2018 305102 | 1,113.40 |
| TEXAS BIT | | | ROAD MATERIAL | NE2120. SE3250, SE3 | | 03/20/2018 | 03/26/2018 305102 | 1.162.04 |
| TRUCK PARTS & SERVIC | | | | | 32244 | 03/22/2018 | 03/26/2018 306183 | 2,215.53 |
| TRUCK PARTS & SERVIC | | | | | | 03/22/2018 | 03/26/2018 306183 | 905.00 |
| TRUCK PARTS & SERVIC | | | | | | | 03/26/2018 305097 | 48.16 |
| UNITED RENTALS INC - | | | | TRAILER UILITY HYDR | | | | 141.87 |
| UNITED RENTALS INC - | 06 2018 | 3 212-612-448 | MACHINE HIRE | ROLLER 1.5 TON DOUB | 155103790-00 | 03/16/2018 | 03/26/2018 306122 | 753.00 |

25.160.37

ALL RECORDS FROM 03/26/2018 TO 03/26/2018 DATE-TO-BE-PAID

| VENDOR NAME | PP ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP PO NO | AMOUNT |
|----------------------|---------------------|------------------|---------------------|-------------|------------|-------------------|----------|
| B & J TRASH SERVICE | 06 2018 213-613-43 | UTILITIES | RICHLAND BARN | MAR 2018 | 03/20/2018 | 03/26/2018 | 25.00 |
| GEXA ENERGY - DALLAS | 06 2018 213-613-43 | UTILITIES | 700 S AUSTIN AVE 02 | 2057530-3 - | 03/15/2018 | 03/26/2018 | 81.76 |
| GEXA ENERGY - HOUSTO | 06 2018 213-613-43 | UTILITIES | 17500 FM 709 02/08/ | 25090782-4 | 03/20/2018 | 03/26/2018 | 93.16 |
| GEXA ENERGY - HOUSTO | 06 2018 213-613-43 | UTILITIES | 17500 FM 709 GRDL 0 | 25090782-4 | 03/20/2018 | 03/26/2018 | 20.82 |
| GEXA ENERGY - HOUSTO | 06 2018 213-613-43 | UTILITIES | 17500 FM 709 GROL 2 | 25090782-4 | 03/20/2018 | 03/26/2018 | 9.52 |
| JARVIS-PARIS-MURPHY | 06 2018 213-613-32 | MAINTENANCE SUPP | AUTO LAMPS | 44563 | 03/14/2018 | 03/26/2018 305121 | 1.65 |
| JOHNSON OIL COMPANY | 06 2018 213-613-370 | GAS & OIL | 500 GAL GAS | 32048 | 03/22/2018 | 03/26/2018 306159 | 1,025.50 |
| JOHNSON OIL COMPANY | 06 2018 213-613-370 | GAS & OIL | 1500 GAL DIESEL | 32048 | 03/22/2018 | 03/26/2018 306159 | 3,282.75 |
| JOHNSON OIL COMPANY | 06 2018 213-613-370 | GAS & OIL | 500 GAL GAS | 32034 | 03/22/2018 | 03/26/2018 306154 | 1,010.50 |
| JOHNSON OIL COMPANY | 06 2018 213-613-370 | | 1500 GAL DIESEL | 32034 | 03/22/2018 | 03/26/2018 306154 | 3,267.75 |
| KNIFE RIVER CORPORTA | 06 2018 213-613-376 | ROAD MATERIAL | SE1060, SW4170 | 625300 | 03/20/2018 | 03/26/2018 305131 | 579.40 |
| LAWSON PRODUCTS INC | 06 2018 213-613-32 | MAINTENANCE SUPP | WIRE CONNECTORS | 9305633005 | 03/16/2018 | 03/26/2018 306069 | 9.00 |
| LAWSON PRODUCTS INC | 06 2018 213-613-32 | | | 9305633005 | 03/16/2018 | 03/26/2018 306069 | 165.89 |
| LAWSON PRODUCTS INC | | | AEROSOL BOLT LOOSEN | 9305633005 | 03/16/2018 | 03/26/2018 306069 | 51.12 |
| LAWSON PRODUCTS INC | 06 2018 213-613-321 | MAINTENANCE SUPP | SHIPPING | 9305633005 | 03/16/2018 | 03/26/2018 306069 | 21.99 |
| LAWSON PRODUCTS INC | 06 2018 213-613-426 | UNIFORMS | SAFETY GLASSES | 9305633005 | 03/16/2018 | 03/26/2018 306069 | 20.28 |
| LAWSON PRODUCTS INC | 06 2018 213-613-495 | | EAR PLUGS | 9305633005 | 03/16/2018 | 03/26/2018 306069 | 52.91 |
| MCCOY'S BUILDING SUP | | | 48" SHOVELS | 5921246 | 03/16/2018 | 03/26/2018 306097 | 29.98 |
| MCCOY'S BUILDING SUP | | | BLACKTOP PATCH | 5921246 | 03/16/2018 | 03/26/2018 306097 | 126.39 |
| MILLS AUTO SUPPLY | 06 2018 213-613-321 | | | 12J07947 | 03/20/2018 | 03/26/2018 306140 | 4.98 |
| O'REILLY AUTOMOTIVE | 06 2018 213-613-321 | MAINTENANCE SUPP | UNIT 335 - BATTERIE | 0763-264642 | 03/20/2018 | 03/26/2018 306160 | 323.88 |
| O'REILLY AUTOMOTIVE | 06 2018 213-613-321 | | UNIT 302 - MICRO-V | 0763-258570 | 03/20/2018 | 03/26/2018 305125 | 23.57 |
| TEXAS BIT | 06 2018 213-613-376 | | SE1090, SE2140, SE2 | | 03/20/2018 | 03/26/2018 305134 | 542.64 |
| TRUCK PARTS & SERVIC | | | | 32052 | 03/15/2018 | 03/26/2018 305129 | 26.94 |
| TRUCK PARTS & SERVIC | 06 2018 213-613-445 | REPAIRS & MAINTE | UNIT 302 - LABOR | 32052 | 03/15/2018 | 03/26/2018 305129 | 10.00 |

10,807.38

| VENDOR NAME | PP A | CCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP | PO NO | AMOUNT |
|----------------------|---------|---------------|------------------|---------------------|--------------|------------|------------|--------|----------|
| ARNOLD CRUSHED STONE | 06 2018 | 3 214-614-376 | ROAD MATERIAL | NW4360 | 235775 | 03/20/2018 | 03/26/2018 | 305157 | 561.84 |
| ARNOLD CRUSHED STONE | 06 2018 | 3 214-614-376 | ROAD MATERIAL | NW4360 | 235759 | 03/20/2018 | 03/26/2018 | 305157 | 565.74 |
| ARNOLD CRUSHED STONE | 06 2018 | 3 214-614-376 | ROAD MATERIAL | NW1330 | 235741 | | 03/26/2018 | | 555.56 |
| ARNOLD CRUSHED STONE | 06 2018 | 3 214-614-376 | ROAD MATERIAL | NW1390. BGSP | 235641 | | 03/26/2018 | | 512.72 |
| ATMOS ENERGY | 06 2018 | 3 214-614-430 | UTILITIES | 3036350009 02/13/18 | 0009 - MAR 2 | | | | 97.24 |
| ATWOODS DISTRIBUTING | 06 2018 | 3 214-614-321 | MAINTENANCE SUPP | RATCHET, STRAPS | 3585/37 | 03/20/2018 | 03/26/2018 | 305144 | 39.96 |
| GEXA ENERGY - HOUSTO | 06 2018 | 3 214-614-430 | UTILITIES | 104 2ND ST BARN 02/ | 25102148-4 | 03/20/2018 | 03/26/2018 | | 104.04 |
| GEXA ENERGY - HOUSTO | 06 2018 | 3 214-614-430 | UTILITIES | 104 2ND ST GRDL 02/ | 25102148-4 | 03/20/2018 | 03/26/2018 | | 11.08 |
| HADEN'S AUTO REPAIR | | | | | 5190 | 03/22/2018 | 03/26/2018 | | 586.84 |
| HADEN'S AUTO REPAIR | | | | | 5190 | 03/22/2018 | 03/26/2018 | | 525.00 |
| HWY 171 TRUCK & AUTO | | | | | 12750 | 03/20/2018 | 03/26/2018 | 305961 | 390.00 |
| HWY 171 TRUCK & AUTO | | | | | 12750 | 03/20/2018 | 03/26/2018 | 305961 | 546.00 |
| HWY 171 TRUCK & AUTO | | | | | 12750 | 03/20/2018 | 03/26/2018 | 305961 | 201.14 |
| HWY 171 TRUCK & AUTO | | | | UNIT 47 - REPLACED | 12750 | 03/20/2018 | 03/26/2018 | 305961 | 123.40 |
| JOHNSON OIL COMPANY | | 3 214-614-370 | | 500 GAL DIESEL | 31971 | 03/20/2018 | 03/26/2018 | 306139 | 1.076.75 |
| JOHNSON OIL COMPANY | | 3 214-614-370 | | 200 GAL GAS | B31879 | 03/20/2018 | 03/26/2018 | 306108 | 404,70 |
| JOHNSON OIL COMPANY | | 3 214-614-370 | | 1900 GAL DIESEL | B31879 | 03/20/2018 | 03/26/2018 | 306108 | 4,129.65 |
| KIRBY SMITH MACHINER | | | | | | 03/20/2018 | 03/26/2018 | 306115 | 407.80 |
| KIRBY SMITH MACHINER | | | | | | 03/20/2018 | 03/26/2018 | 306115 | 35.83 |
| KIRBY SMITH MACHINER | | | | | | 03/20/2018 | 03/26/2018 | 306115 | 43.89 |
| KIRBY SMITH MACHINER | | | | | P38601 | 03/20/2018 | 03/26/2018 | 306115 | 30.93 |
| MCCOY'S BUILDING SUP | | | | | 5921430 | 03/15/2018 | 03/26/2018 | 305186 | 4.29 |
| O'REILLY AUTOMOTIVE | | | | | | 03/20/2018 | 03/26/2018 | 305151 | 41.74 |
| O'REILLY AUTOMOTIVE | | | | UNIT 457 - SANDING | 0763-264720 | 03/20/2018 | 03/26/2018 | 305151 | 34.55 |
| OFFICE DEPOT INC-TXM | | | | CANON TN-128 - BLAC | 2161811400 | 03/21/2018 | 03/26/2018 | 305992 | 78.99 |
| OFFICE DEPOT INC-TXM | | | | G2 GEL PENS | 2161811400 | 03/21/2018 | 03/26/2018 | 305992 | 15.79 |
| OFFICE DEPOT INC-TXM | | | | WITE-OUT CORRECTION | | 03/21/2018 | 03/26/2018 | 305992 | 4.19 |
| OFFICE DEPOT INC-TXM | 06 2018 | 214-614-310 | OFFICE SUPPLIES | CANON L100 MULTI PR | 113425867001 | 03/21/2018 | 03/26/2018 | 306111 | 119.99 |
| RATTLER ROCK INC | | | ROAD MATERIAL | NW1390 | 122218 | 03/20/2018 | 03/26/2018 | 305159 | 254.16 |
| RATTLER ROCK INC | 06 2018 | 214-614-376 | ROAD MATERIAL | NW1390 | 122238 | 03/20/2018 | 03/26/2018 | 305159 | 379.02 |
| RATTLER ROCK INC | | | ROAD MATERIAL | NW2280, NW1390, BGS | 122267 | 03/20/2018 | 03/26/2018 | 305159 | 1,206.68 |
| RATTLER ROCK INC | | | ROAD MATERIAL | NW1390 | 122316 | 03/20/2018 | 03/26/2018 | 305159 | 554.69 |
| RATTLER ROCK INC | | | ROAD MATERIAL | NW1390, NW2280 | 122336 | | 03/26/2018 | | 394.14 |
| RATTLER ROCK INC | | | ROAD MATERIAL | NW1390 | 122375 | 03/20/2018 | 03/26/2018 | 305159 | 793.34 |
| RATTLER ROCK INC | 06 2018 | 214-614-376 | ROAD MATERIAL | NW1390 | 122387 | 03/20/2018 | 03/26/2018 | 305159 | 131.62 |
| RATTLER ROCK INC | | | ROAD MATERIAL | NW1390 | 122403 | 03/20/2018 | 03/26/2018 | 305159 | 408.22 |
| | | | ROAD MATERIAL | NW1390, NW2280 | 122421 | | 03/26/2018 | | 264.23 |
| | | | ROAD MATERIAL | NW2280 | 122438 | 03/20/2018 | 03/26/2018 | 305159 | 790.97 |
| RATTLER ROCK INC | | | ROAD MATERIAL | NW2280 | 122454 | 03/20/2018 | 03/26/2018 | 305159 | 394.03 |
| RDO EQUIPMENT COMPAN | | | | | | 03/20/2018 | 03/26/2018 | 306157 | 139.23 |
| RDO EQUIPMENT COMPAN | | | | | | 03/20/2018 | 03/26/2018 | 306157 | 139.23 |
| T BAR D TRUCKING | | 214-614-453 | | NW1330, NW4360 | 5682 | 03/20/2018 | 03/26/2018 | 305175 | 7.043.60 |
| | | 214-614-453 | | BGSP, CR4307, NW436 | | 03/22/2018 | 03/26/2018 | 305175 | 6.374.05 |
| T BAR D TRUCKING | | | | REFERENCE TO TICKET | | | 03/26/2018 | | 223.56- |
| TEXAS BIT | | | ROAD MATERIAL | | 200647360 | 03/20/2018 | 03/26/2018 | 305161 | 1,940.28 |
| | | | | NW3325, NW3324, NW3 | | 03/20/2018 | 03/26/2018 | 305161 | 1.907.60 |
| | | | | UNIT 450 - FENDER | | 03/20/2018 | 03/26/2018 | 306158 | 468.58 |
| | | | | UNIT 450 - TAIL LAM | | | 03/26/2018 | | 49.87 |
| | | | | UNIT 450 - NUTS. BO | | | 03/26/2018 | | 119.52 |
| | | | | UNIT 450 - ROLL PIN | | | 03/26/2018 | | 20.56 |
| WILLIAMS GIN & GRAIN | | | | | | | 03/26/2018 | | 6.08 |
| WILLIAMS GIN & GRAIN | | | | | | | 03/26/2018 | | 4.60 |
| WILLIAMS GIN & GRAIN | | | | | | | 03/26/2018 | | 53.85 |
| WILLIAMS GIN & GRAIN | | | | | | | 03/26/2018 | | 45.00 |
| WILLIAMS GIN & GRAIN | UD 2018 | 214-014-321 | MAINTENANCE SUPP | 50' HUSE, NOZZLE | 384549 | 03/22/2018 | 03/26/2018 | 305156 | 91.78 |

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A/P CLAIMS LIST

VCH101 PAGE 15

ALL RECORDS FROM 03/26/2018 TO 03/26/2018 DATE-TO-BE-PAID

VENDOR NAME PP ACCOUNT # ACCOUNT NAME ITEM/REASON INVOICE # VP DATE

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AMOUNT

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JUSTICE COURT TECHNOLOGY

A/P CLAIMS LIST

VCH101 PAGE 16

ALL RECORDS FROM 03/26/2018 TO 03/26/2018 DATE-TO-BE-PAID

| VENDOR NAME | PP | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP PO NO | AMOUNT |
|---------------------|------|------------------|------------------|---------------------|-----------|------------|----------------|----------|
| DOCUMENT SOLUTIONS | 06 2 | 2018 232-456-310 | OFFICE SUPPLIES | 02/01/18 - 02/28/18 | AR15680 | 03/14/2018 | 03/26/2018 | 22.10 |
| DOCUMENT SOLUTIONS | 06 2 | 2018 232-457-310 | OFFICE SUPPLIES | 02/01/18 - 02/28/18 | AR15680 | 03/14/2018 | 03/26/2018 | 13.04 |
| DOCUMENT SOLUTIONS | 06 2 | 2018 232-458-310 | OFFICE SUPPLIES | 02/01/18 - 02/28/18 | AR15680 | 03/14/2018 | 03/26/2018 | 19.82 |
| DOCUMENT SOLUTIONS | 06 2 | 2018 232-459-310 | OFFICE SUPPLIES | 02/01/18 - 02/28/18 | AR15680 | 03/14/2018 | 03/26/2018 | 67.75 |
| INTECH WORLDWIDE LP | 06 2 | 2018 232-455-459 | MAINT CONTRACT - | PROF SERVICES & SET | 2017704 | 03/22/2018 | 03/26/2018 | 2,900.00 |
| | | | | | | | | |
| | | | | | | | | 2 000 71 |

3,022.71

A/P CLAIMS LIST

247

VCH101 PAGE 17

ALL RECORDS FROM 03/26/2018 TO 03/26/2018 DATE-TO-BE-PAID

| VENDOR NAME | PP | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP | PO NO | AMOUNT |
|----------------------|------|-------------------|--------------|---------------------|--------------|------------|------------|--------|-----------|
| FEDEX - TXMAS | 03 | 2018 319-516-411 | SERVICES | 2934-0047-4 | 6-112-21590 | 03/16/2018 | 03/26/2018 | | 177.12 |
| FEDEX - TXMAS | 03 | 2018 319-516-411 | SERVICES | 2934-0047-4 | 6-119-13911 | 03/20/2018 | 03/26/2018 | | 161.73 |
| FRONTIER COMMUNICATI | 03 | 2018 319-516-411 | SERVICES | 97292950711118055 0 | 8055 - MAR 2 | 03/16/2018 | 03/26/2018 | | 76.71 |
| INTEGRATED ACCESS SY | 03 | 2018 319-516-418 | FACILITIES | REPAIRED TAG CONNEC | 40298 | 03/16/2018 | 03/26/2018 | | 75.00 |
| INTEGRATED ACCESS SY | 03 | 2018 319-516-418 | FACILITIES | LABOR | 40298 | 03/16/2018 | 03/26/2018 | | 300.00 |
| LANCE SUMPTER | 03 | 2018 319-515-428 | TRAVEL | CONDUCT PERFORMANCE | REIMB - 03/1 | 03/16/2018 | 03/26/2018 | | 548.03 |
| LANCE SUMPTER | 03 2 | 2018 319-516-411 | SERVICES | LINKEDIN JOB POSTIN | REIMB - 03/0 | 03/16/2018 | 03/26/2018 | 306016 | 135.20 |
| LAURNA JO TUCK | 03 2 | 2018 319-516-418 | FACILITIES | FACILITY MAINTENANC | 645697 | 03/20/2018 | 03/26/2018 | | 2.917.48 |
| MYCHRONTOM LLC | 03 2 | 2018 319-537-412 | SERVICES | 03/01/18 - 03/15/18 | 2018-5 | 03/16/2018 | 03/26/2018 | | 3,232.09 |
| OFFICE DEPOT INC-TXM | 03 2 | 2018 319-516-310 | SUPPLIES | PENS | 106565418001 | 03/16/2018 | 03/26/2018 | 306003 | 21.96 |
| OFFICE DEPOT INC-TXM | 03 2 | 2018 319-516-310 | SUPPLIES | BATTERIES, LAMINATI | 106568538001 | 03/16/2018 | 03/26/2018 | 306003 | 80.35 |
| OFFICE DEPOT INC-TXM | 03 2 | 2018 319-516-310 | SUPPLIES | BATTERIES | 106568537001 | 03/16/2018 | 03/26/2018 | 306003 | 27.34 |
| OFFICE DEPOT INC-TXM | 03 2 | 2018 319-516-310 | SUPPLIES | 480 GB INTERNAL SOL | 111858029001 | 03/16/2018 | 03/26/2018 | 306061 | 199.01 |
| OFFICE DEPOT INC-TXM | 03 2 | 2018 319-516-310 | SUPPLIES | DUAL BAND USB ADAPT | 106568540001 | 03/16/2018 | 03/26/2018 | 306003 | 35.19 |
| PS BUSINESS PARKS | 03 2 | 2018 319-516-418 | FACILITIES | T0015920 - BASE REN | APR 2018 | 03/16/2018 | 03/26/2018 | | 32,269.10 |
| PS BUSINESS PARKS | 03 2 | 2018 319-516-418 | FACILITIES | T0015920 - OPERATIN | APR 2018 | 03/16/2018 | 03/26/2018 | | 11,813.89 |
| STEVE BRANDT | 03 2 | 2018 319-515-428 | TRAVEL | 2018 OK ADMIN INITI | REIMB - 03/1 | 03/16/2018 | 03/26/2018 | | 136.50 |
| TERMINIX | 03 2 | 2018 319-516-418 | FACILITIES | 548336 | 373379253 | 03/16/2018 | 03/26/2018 | | 125.10 |
| XEROX CORP - TXMAS | 03 2 | 2018 319-516-411 | SERVICES | 717889695 - MAR 201 | 092415457 | 03/16/2018 | 03/26/2018 | | 310.77 |
| ZAYO GROUP, LLC | 03 2 | 2018 319-516-411 | SERVICES | 006500 03/01/18 - 0 | MAR 2018 | 03/16/2018 | 03/26/2018 | | 772.27 |
| 24 HOUR INC | 03 2 | 2018 319-516-418 | FACILITIES | M1506 - JAN 2018 | W24025 | 03/16/2018 | 03/26/2018 | | 835.00 |

54.249.84

ND 320 - HIDTA A/P CL

A/P CLAIMS LIST

248 VCH101 PAGE 18

ALL RECORDS FROM 03/26/2018 TO 03/26/2018 DATE-TO-BE-PAID

| VENDOR NAME | PP ACCOUNT # | ACCOUNT NA | WE | ITEM/REASON | INVOICE # | VP DATE | DATE TBP | PO NO | AMOUNT |
|----------------------|---------------------|-------------|--------|---------------------|--------------|------------|------------|--------|----------|
| AMARILLO POLICE DEPA | 03 2018 320-533-120 | OVERTIME | | MINCHER, RANDY 7.3 | JAN 2018 | 03/16/2018 | 03/26/2018 | | 357.82 |
| B & H PHOTO-VIDEO | 03 2018 320-526-310 | SUPPLIES | | BOSE WIRELESS HEADP | 139578314 | 03/16/2018 | 03/26/2018 | 306089 | 298.00 |
| B & H PHOTO-VIDEO | 03 2018 320-526-310 | SUPPLIES | | BOSE WIRELESS IN-EA | | 03/16/2018 | 03/26/2018 | 306089 | 149.00 |
| CARROLLTON POLICE DE | 03 2018 320-526-120 | OVERTIME | | PUTMAN, TRAVIS 95 0 | OCT 17 - MAR | | | | 5,404.55 |
| CEDAR HILL POLICE DE | 03 2018 320-527-120 | OVERTIME | | BYRD, JERAMIE 6.5 0 | | | 03/26/2018 | | 360.49 |
| DISTRICT 18 DISTRICT | 03 2018 320-534-120 | OVERTIME | | FOX, KEVIN 30 OT | JAN 2018 | | 03/26/2018 | | 823.03 |
| JEFFREY L LLOYD | 03 2018 320-517-428 | TRAVEL | | COORDINATE PERFORMA | REIMB - 03/1 | | | | 314.15 |
| KAUFMAN COUNTY AUDIT | 03 2018 320-527-120 | OVERTIME | | VANHUSS, DANIEL 7.5 | FEB 2018 | 03/20/2018 | 03/26/2018 | | 200.48 |
| OFFICE DEPOT INC-TXM | 03 2018 320-523-310 | SUPPLIES | | CLASSIFICATION FOLD | 109664979001 | 03/16/2018 | 03/26/2018 | 306005 | 114.95 |
| OFFICE DEPOT INC-TXM | 03 2018 320-524-310 | SUPPLIES | | DRY-ERASE BOARD CLE | 106298768001 | 03/16/2018 | 03/26/2018 | 306006 | 6.99 |
| OFFICE DEPOT INC-TXM | 03 2018 320-524-310 | SUPPLIES | | DRY-EREASE BOARD & | 106298767001 | 03/16/2018 | 03/26/2018 | 306006 | 34.18 |
| OFFICE DEPOT INC-TXM | 03 2018 320-524-310 | SUPPLIES | | 4GB FLASH DRIVES | 106298515001 | 03/16/2018 | 03/26/2018 | 306006 | 56.88 |
| OFFICE DEPOT INC-TXM | 03 2018 320-517-310 | SUPPLIES | | CALENDARS, WRIST CO | 970998998001 | 03/16/2018 | 03/26/2018 | 305271 | 301.73 |
| OFFICE DEPOT INC-TXM | 03 2018 320-525-310 | SUPPLIES | | HP 508X TONER - MAG | 110156130001 | 03/16/2018 | 03/26/2018 | 306026 | 289.72 |
| OFFICE DEPOT INC-TXM | 03 2018 320-525-310 | SUPPLIES | | HP 508X TONER - YEL | 110156130001 | 03/16/2018 | 03/26/2018 | 306026 | 289.72 |
| OFFICE DEPOT INC-TXM | 03 2018 320-525-310 | SUPPLIES | | HP 508X TONER - CYA | 110156130001 | 03/16/2018 | 03/26/2018 | 306026 | 289.72 |
| OFFICE DEPOT INC-TXM | 03 2018 320-525-310 | SUPPLIES | | HP 508X TONER - BLA | | | | | 209.40 |
| OFFICE DEPOT INC-TXM | 03 2018 320-534-310 | SUPPLIES | | | 112544642001 | | | | 79.19 |
| OFFICE DEPOT INC-TXM | 03 2018 320-534-310 | SUPPLIES | | | 112544641001 | | | | 61.60 |
| OFFICE DEPOT INC-TXM | 03 2018 320-534-310 | SUPPLIES | | DVD-R, 3-HOLE PUNCH | | | | | 233.51 |
| OFFICE DEPOT INC-TXM | 03 2018 320-522-310 | SUPPLIES | | EXPANDING WALLETS | 113331037001 | 03/20/2018 | 03/26/2018 | 306110 | 99.90 |
| OFFICE DEPOT INC-TXM | 03 2018 320-522-310 | SUPPLIES | | WHITE BOARD MARKERS | | | | | 32.99 |
| OFFICE DEPOT INC-TXM | 03 2018 320-522-310 | SUPPLIES | | | 113326928001 | | | | 20.97 |
| OFFICE DEPOT INC-TXM | 03 2018 320-522-310 | SUPPLIES | | | 113326927001 | | | | 11.99 |
| OFFICE DEPOT INC-TXM | 03 2018 320-522-310 | SUPPLIES | | | 113326926001 | | | | 6.96 |
| OFFICE DEPOT INC-TXM | 03 2018 320-522-310 | SUPPLIES | | POST-IT NOTES. TAPE | | | | | 355.57 |
| OFFICE DEPOT INC-TXM | 03 2018 320-522-310 | SUPPLIES | | HP 647A TONER - BLA | | | | | 147.31 |
| OMNI PROFESSIONAL SE | 03 2018 320-516-412 | CONTRACT SI | ERVICE | | | 03/16/2018 | | | 4,057.21 |
| RANDALL COUNTY SHERI | 03 2018 320-533-120 | OVERTIME | | HOFFMAN, JEREMY 31. | JAN 2018 | 03/16/2018 | | | 1.461.60 |
| RANDALL COUNTY SHERI | 03 2018 320-533-120 | OVERTIME | | BLACKERBY, KERRY 9 | | | 03/26/2018 | | 360.74 |
| RUTH ASTON | 03 2018 320-531-412 | SERVICES | | 03/01/18 - 03/15/18 | | | 03/26/2018 | | 3,006.67 |
| SUMPTER SERVICES LLC | 03 2018 320-515-412 | CONTRACT SI | | | | 03/16/2018 | | | 8.350.97 |
| VERIZON WIRELESS INC | | | | 92041063200001 01/2 | | 03/16/2018 | | | 35.95 |
| VERIZON WIRELESS INC | 03 2018 320-526-411 | SERVICES | | 92041063200001 01/2 | 9802568424 | 03/16/2018 | | | 937.68 |
| VERIZON WIRELESS INC | 03 2018 320-521-411 | SERVICES | | 92041063200001 01/2 | 9802568424 | 03/16/2018 | 03/26/2018 | | 231.08 |
| VERIZON WIRELESS INC | 03 2018 320-536-411 | SERVICES | | 92041063200001 01/2 | | 03/16/2018 | | | 433.12 |
| VERIZON WIRELESS INC | 03 2018 320-515-411 | SERVICES | | 92041063200001 01/2 | | | 03/26/2018 | | 32.14- |
| VERIZON WIRELESS INC | 03 2018 320-522-411 | SERVICES | | 92041063200001 01/2 | | 03/16/2018 | | | 250.86 |
| VERIZON WIRELESS INC | 03 2018 320-517-411 | SERVICES | | 92041063200001 01/2 | 9802568424 | 03/16/2018 | 03/26/2018 | | 163.42 |
| VERIZON WIRELESS INC | 03 2018 320-523-411 | SERVICES | | 92041063200001 01/2 | | 03/16/2018 | | | 455.88 |
| VERIZON WIRELESS INC | | | | 92041063200001 01/2 | | 03/16/2018 | | | 372.43 |
| VERIZON WIRELESS INC | 03 2018 320-524-411 | SERVICES | | 92041063200001 01/2 | | 03/16/2018 | | | 248.82 |
| VERIZON WIRELESS INC | 03 2018 320-525-411 | SERVICES | | 92041063200001 01/2 | | 03/16/2018 | | | 647.18 |
| WEST GOVERNMENT SERV | 03 2018 320-517-411 | SERVICES | | 1003940122 02/01/18 | | 03/20/2018 | | | 1.447.15 |
| | | | | | | | | | |

32,979.42

03/23/2018 10:05:29 SHERIFF SEIZURE A/P CLAIMS LIST

VCH101 PAGE 19

ALL RECORDS FROM 03/26/2018 TO 03/26/2018 DATE-TO-BE-PAID

vendor name

PP ACCOUNT # ACCOUNT NAME

ITEM/REASON INVOICE # VP DATE DATE TBP PO NO

AT&TSERVICES INC. 06 2018 960-560-451 MAINT CONTRACT - 287256004191 02/03/ 4191 - MAR 2 03/20/2018 03/26/2018

71.77

71.77

TOTAL PAYABLES

390.701.05

AFFIDAVIT SUBMITTED BY Jane McCollum Chief Deputy Treasurer

NAVARRO COUNTY TREASURER

STATE OF TEXAS

COUNTY OF NAVARRO

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

I, Jane McCollum, Navarro County Chief Deputy Treasurer, on this 26th day of March, 2018 present to the Navarro County Commissioners Court the revised Monthly Financial Report for the month ending on February 28, 2018 for the court to review and approve. This report is in compliance with section 114.026 of the Local Government Code, so therefore we hereby execute this affidavit for publication.

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

Signed and executed this 26th day of March, 2018.

H. M. Davenport Jr. - Coyinty Judge

Richard Martin - Commissioner Pct 2

James Olsen - Commissioner Pct 4

Jason Grayn - Commissioner Pct 1

Eddie Moore – Commissioner Pct 3

SWORN AND SUBSCRIBED TO BEFORE ME, this 25th day of September, 2017 by H. M. Davenport, Jr., Jason Grant, Richard Martin, Eddie Moore, and James Olsen, in their official capacities as the members of the Navarro County Commissioners Court.

ATTEST

Sherry Dowd – Navarro County Clerk

251

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

| FUND | BEGINNING BALANCE | RECEIPTS | BANK INTEREST | DISBURSEMENTS | ENDING BALANCE | TEX POOL BEGINNING BAL | TEX POOL DEP/WD | TEX POOL | TEX POOL | TOTAL |
|-----------------------|----------------------|---------------|------------------|---------------|-------------------|---------------------------|--------------------|----------|--------------|---------------|
| GENERAL | 5,490,257.01 | 7,183,859.51 | 4,331.44 | 2,455,500.96 | 10,222,947.00 | 841.175.48 | 45 | 1,016.07 | 842,191,55 | |
| COMMUNITY SUPERVISION | 110,209.71 | 86,804.26 | 55.10 | 86,375.37 | 110,693.70 | 93:099.51 | | 112.49 | 93,212.00 | 203,905.70 |
| JUVENILE PROBATION | 45,670.05 | 260.50 | 20.04 | 23,540.62 | 22,609.97 | 10,484.80 | 12 | 12.66 | 10,497,46 | 33,107,43 |
| FLOOD CONTROL | 1,038,951,03 | 113,159.27 | 545.51 | 22,181.45 | 1,130,474,36 | 2,150,06 | | 2.57 | 2,162,63 | 1,132,636.99 |
| ROAD & BRIDGE - PCT 1 | 408,344.33 | 512,947.54 | 306.92 | 237,326.90 | 684,271,69 | 31.161.90 | | 37.64 | 31:199,54 | 715,471,43 |
| ROAD & BRIDGE - PCT 2 | 290,838,99 | 386,729.55 | 214.00 | 157,769.21 | 520,013.33 | 77,276.44 | - | 93.36 | 77,369.80 | 597,383.13 |
| ROAD & BRIDGE - PCT 3 | 426,906.66 | 386,835.56 | 298.92 | 112,673.29 | 701,367.85 | 86,106,39 | 1 | 79.86 | 66,186.25 | 767,554.10 |
| ROAD & BRIDGE - PCT 4 | 1,092,590.35 | 386,729.55 | 633.60 | 151,140.64 | 1,328,812.86 | 76,537.07 | 12 | 92.46 | 76,629.53 | 1,405,442.39 |
| H.I.D.T.A. | 143,208.10 | 257,973.70 | 71.41 | 257,973.70 | 143,279.51 | | | | | 143,279.51 |
| H.I.D.T.A. SEIZURE | 64,309.78 | 1,976,05 | 32.35 | | 66,318.18 | 1,698.86 | | 1.97 | 1,700.83 | 68,019.01 |
| DEBT SERVICE | 519,847.62 | 250,785.22 | 226.22 | 418,945.00 | 351,914.06 | 2,182.84 | | 2.65 | 2,185.49 | 354,099.55 |
| CAPITAL PROJECTS | 3,480.04 | | 1.74 | | 3,481,78 | 10,343.42 | | 12.51 | 10,355,93 | 13,837,71 |
| SHERIFF STATE SEIZURE | 86,601,77 | | 43.18 | 71.77 | 86,573.18 | 54:05 | 25 | | 54.05 | 86,627.23 |
| DISTRICT ATTY FORF | 62,523.35 | 29,334.03 | 36.59 | 23,284.94 | 68,609.03 | 112,453.69 | | 135.82 | 112,589.51 | 181,198,54 |
| HEALTH INSURANCE | 343,668.85 | 286,050.79 | 80.69 | 286,996.69 | 342,803.64 | 11,974,99 | 7. | 14.48 | 11,989,47 | 354,793,11 |
| ECONOMIC DEVELOPMENT | 51 | 50 | | | | 2,151,58 | | 2.53 | 2-154,11 | 2,154,11 |
| TRUST | 1,813,916.89 | 23,232,74 | 936.19 | 34,654.50 | 1,803,431.32 | 262,489.06 | 12 | 317,04 | 282,806,10 | 2,066,237,42 |
| LAKE TRUST | 237.40 | 80 | 0.12 | | 237.52 | 95,321.89 | 0 | 115.13 | 95,437.02 | 95,674.54 |
| REVOLVING & CLEARING | 1,051,845.80 | 8,053,335.10 | 1,537.37 | 7,858,533.84 | 1,248,184.43 | 764,54 | • | 0.84 | 765.38 | 1,248,949.81 |
| PAYROLL FUND | 13,419.42 | 811,779.26 | 31.46 | 811,576.09 | 13,654.05 | | | | | 13,654.05 |
| DISBURSEMENT FUND | 61,681.50 | 3,257,224.45 | 275.40 | 3,257,296.72 | 61,884.63 | | | | | 61,884.63 |
| 2014 GO BONDS | 103,082.76 | 9. | 51.40 | | 103,134.16 | | | | - / | 103,134,16 |
| SPECIAL REVENUE | 7.5 | 13,748.44 | * | 13,748,44 | | | | . [| | 0.00 |
| SHERIFF FED SEIZURE | 167,088.26 | | 83,32 | | 167,171,58 | | | | | 167,171.58 |
| TOTAL | _13,338,879.67 | 22,042,765.52 | 9,812.97 | 16,209,590.13 | 19,181,868.03 | 1,697,436.57 | - | 2,050.08 | 1,699,486.65 | 20,881,354.68 |

CURRENT MONTH YTD

INTEREST EARNED: 11,863.05 48,834.48

Ryan Douglas / Treasurer

Jane McCollum / Chief Deputy Treasurer

Date

Date

252

7

CELLULAR PHONE ALLOWANCE AUTHORIZATION

| NAME: Julie L | Vriglat | | - |
|---|----------------------|---|----|
| DEPARTMENT: HR | | | - |
| JOB TITLE: HR CO | ordinator | | - |
| JUSTIFICATION FOR ALL | OWANCE: | | _ |
| | | | |
| | | | |
| DATE APPROVED/DECLI | NED IN COURT: _ | | - |
| EFFECTIVE DATE: | | | _ |
| AMOUNT: \$ 85,00 | | | Þ |
| ADD [| REMOVE _ | CHANGE [| |
| By signing this form, the provide proof of billing for periodic basis, as deeme | or cellular telephor | stands that they will be required to one service in their name on a lavarro County. | to |
| SIGNATURES: EMPLOYEE: DEPARTMENT HEAD: | Wright Her beaff | DATE:DATE: | |
| | F. St. | | |



Service Summary

JULIE WRIGHT
144 SE COUNTY ROAD 3046
CORSICANA, TX 75109-9560

Page: 1 of 5

Bill Cycle Date: 01/02/18 - 02/01/18 Account: 177034448861 Foundation Account: FAN 02000931

Visit us online at: www.att.com

Wireless Statement

| Bill-At-A-Glance | |
|-----------------------------------|--------------|
| Previous Balance | \$480.30 |
| Payment | \$256.57CR |
| Adjustments | \$0.00 |
| Past Due - Please Pay Immediately | \$223.73 |
| New Charges | \$279.44 |
| Total Amount Due | \$503.17 |
| New Charges Due in Full by | Feb 22, 2018 |
| | |

| The state of the s |
|--|
| THE REAL PROPERTY. |
| |
| RELESS HOME PHONE |
| premium products from AT&T. |
| Go to att.com/SeeMyDeals |
| |

Payments & Adjustments

Item

| No. | Description | |
|------|---------------------------|----------|
| | Payment posted 01/08 | 125.00CR |
| 2. | Payment posted 01/11 | 74.57CR |
| 3. | Payment posted 01/27 | 57.00CR |
| | Payments | 256.57CR |
| Tota | il Payments & Adjustments | 256.57CR |

Service Total Page Account Charges \$5.02 5274.42 Wireless 903 229-8813 \$57,35 903 467-0541 5119.29 2 903 467-0890 \$58.89 3 903 467-0897 \$38.89 \$279.44 **Total New Charges**

Manage Your Account: Online: att.com/myatt Mobile App: att.com/myattapp Support: 800 331-0500 or 611 from your mobile device TTY: 866 241-6567



For Important Information about your bill, please see the News You Can Use section (Page 4).

Other Charges and Credits
One-Time Charges
Date Description

Account Charges

Date Description
1. 02/01 Late Payment Charge 5.00

Surcharges and Other Fees
2. State Cost-Recovery Fee 0.02

Total Other Charges & Credits 5.02

Total Account Charges 5.02

Return bottom portion with your check in the enclosed envelope. Payments may take 7 days to post.

Wireless Services provided by AT&T Mobility, LLC.

inted on Recyclable Paper

DUE BY: Feb 22, 2018 \$503.17

Past Due Charges - \$223.73 - Please Pay Immediately

Account Number 177034448861

Please include account number on your check.

JULIE WRIGHT 144 SE COUNTY ROAD 3046 CORSICANA, TX 75109-9560

CHECK FOR AUTO PAY (SEE REVERSE)

Make checks payable to: AT&T MOBILITY PO Box 537104 Atlanta, GA 30353-7104



TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

Property Renewal Questionnaire

Member: Navarro County

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

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

Property covered by the TAC Risk Management Pool is blanket and we use this opportunity prior to renewal to verify the property you own. Your Property Schedule is attached to this renewal questionnaire. We ask that you review the attached schedule carefully and report any of the following:

- Newly built or purchased structures
- Completion of new buildings or purchased buildings during the Coverage Period
- Sold or demolished structures
- Content changes +/- by 50%
- Major remodeling of any building that adds square footage
- Major renovation or refurbishing of a building that costs is over 50% of the building value
- Sold or totaled mobile equipment
- Newly purchased, leased or obtained mobile equipment
- Fine Arts owned by Navarro County

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

Pool Coordinator

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

| Pool Coordinator: Terri Gillen | Email: tgillen@navarrocounty.org |
|----------------------------------|---------------------------------------|
| Phone Number: (903) 654-3095 | Fax Number: (903) 654-3097 |
| Address: 601 North 13th St Ste 6 | City, State, Zip: Corsicana TX, 75110 |

Texas Association of Counties Risk Management Pool Navarro County # 1750
Property Renewal Questionnaire
February 21, 2018

| Curi | rent Property Deductibrent Mobile Equipment rent Crime Deductible: | Deductible: | \$5,000 \$5,000 \$1,000 | | | | | | |
|------|---|--|--|----------------------------|---------------------|--------------------|-----------------------------|---------------------------------|-------------------|
| 1. | Are there any build | _ | | | | | een sold or d | emolished? | Yes No |
| 2. | Are there any build | _ | the Membe | er not liste | ed on the att | ached sche | dule? Yes | No | |
| | Building Name | Address | s | Building Value | Contents Value | Add to Coverage | Exclude from Coverage | Reason Excluded or not reported | |
| | | | i | | | | П | | |
| | | | | | | | | | |
| | | | and the second s | | | | | | |
| | | | 1 | | | | | | |
| | | | the date of | | | | | | |
| | exceeds \$25,000,00 If yes, please provid Building Name | | Yes No | | Building Value | Contents Value | Building Construction | Number of Stories | Square Footage |
| | | | | | | | | | |
| 4. | Are you undergoin Include major remo and/or adds square If yes, please identif including cost and e | odeling, renova e footage to the y the building or | ation or refu e currently n the attache | urbishing (listed area | of any buildi a. | ing that cos | its over 50% | | _ |
| 5. | Do you own any bu | | | | - | | 0.00 | ne name of th | e leasee. |

Property Renewal Questions

| 6. | Have any buildings been repurposed from | their previously reported use? | Yes No |
|----|--|-----------------------------------|---|
| | If yes, please identify the building on the attack contents. | hed Property Schedule and describ | pe the repurposed use and any change in |

7. Are any buildings owned by Member currently vacant? Yes No

If yes, please identify the building on the attached Property Schedule and provide the following:

| Building Name | Date of Vacancy | Expected length of vacancy | Long term plans for building and reason for vacancy | ls building being maintained and secured? Please describe |
|---------------|--------------------|----------------------------|---|---|
| | | | | - |
| | | | | |

- 8. For buildings located in Special Flood Hazard Zones, has flood coverage been obtained from National Flood Insurance Program (NFIP)? Yes No.
 If yes, what amount of coverage has been purchased?
- 9. Are all Fine Arts owned by MEMBER listed on the attached Property Schedule? Yes No If no, please provide the following information:

| Fine Arts Description | Location Name & Address | Fine Arts Value |
|-----------------------|-------------------------|-----------------|
| | | |
| | | |
| | | |

| If any Mobile Equipment is leased, please provide the lessor's contact information: Serial Number Lessor Name Lessor Addr Crime coverage with a \$250,000 limit is included at no additional cost to members participation Property program. |
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| Serial Number Lessor Name Lessor Addr Crime coverage with a \$250,000 limit is included at no additional cost to members participati |
| Serial Number Lessor Name Lessor Addr Crime coverage with a \$250,000 limit is included at no additional cost to members participation. |
| Serial Number Lessor Name Lessor Addr Crime coverage with a \$250,000 limit is included at no additional cost to members participati |
| |
| make changes to your current Crime Limit, please complete the section below: Same Coverage Current Limit Change Limit Limit Option |
| Crime \$250,000 |

Property Schedule Verification

Yes, I have reviewed Navarro County's Property and Mobile Equipment Schedule and I have made corrections and updates which are incorporated into this Property Renewal Questionnaire.

Acknowledgement and Acceptance

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

Member acknowledges and agrees that any property marked as Excluded on the attached Property Schedule, or identified as Excluded by the MEMBER as an update to the attached property schedule, will not be provided coverage by the Pool during the Coverage Period.

If the Member makes no changes, the Pool will assume the Member is requesting renewal on the same property, fine arts and mobile equipment as the previous applicable Coverage Period. MEMBER understands that any failure to fully and accurately answer the questionnaire and update the attached schedule may result in the denial of coverage provided by the Pool.

Signature of County Judge or pesiding official of the Political Subdivision

Date

3-26-18

Property Renewal Schedule
Menber: Neutre County
Correspo Pariet (1791/2019 - 9/201/2019
Building & Contents
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RISK MANAGEMENT POOL

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| 100 CM (15 | D00 0110 | D00 000 | 91 674 000 | 000 000 | \$749 000 | 1210 000 | 200 | 3101000 | 34 000 | 121 900 | 2101900 | 000 03 | Dem and | 174,000 | | E26 000 | 200 000 | 141.000 | 117 000 | \$171 000 | 10000 | 34 000 | 512368 | 314 000 | 250 000 | 64 000 | 000 3111 | 21 242 000 | 0000 1913 | 000 of 7.5 | 000 000 | 22.000 | 34 000 | 520 CE | 342,000 | 317 god | 000000 | B1 22 000 | D10 000 | 650 000 | 1111 | | 914 129 600 | 81 000 | 2612 000 | 90000 | 5000 | 000 + 18 | 000 013 | 000 mt.?s | D000 2391 S | 17 000 | | 34 000 | 24 COO | \$241000 | 000 E | 000 1115 | 01 000 | E 100 100 100 100 100 100 100 100 100 10 | 000 715 615 | BHE YEAR |

Construction Type

Construction

EHOUTION WITH

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Building Name - Address

Flood Zone

140

Year Built Stories Sq. FL. Building Yalus Contest Yalus Sto Improvement Yel, Estal Yalus

Common



Property Renewal Schedule

Member: Navarro County

Coverage Period: 07/01/2018 - 07/01/2019

Unmanned Aircraft

| T6100 W21AC127011082 | | | Items Scheduled Total - 1 |
|--|---------------------------------------|--|-------------------------------------|
| 16100 W21AC127011082 / 058DCJ21000090 07/01/2018 07/01/2019 | | | Items Scheduled Total - 1 |
| MODE) Senai Municipal Commenced Comm | T6100 W21AC127011082 / 058DCJ21000090 | 239 2016 DJI Inspire I Pro / Zenmuse XT Camera | 239 |
| Only the Control of t | Model Serial Number | Year Make | Sold or Demolished Change Item Year |

NEW ADDITIONS:

Item Year Make

Model Serial Number

Expiration Date

Effective Date

Total Value



Member: Navarro County Coverage Period: 07/01/2018 - 07/01/2019 Mobile Equipment

| \$1,471,504 | Precinct 2, Commissioner - Total | Precinct 2, C | | | | | 10 | itelits actied field Total - 10 |
|-------------|----------------------------------|----------------|----------------------------|--------------------------------------|-------------|--------|-------------|---|
| \$287,000 | 07/01/2019 | 07/01/2018 | 0N9D00677 | 140M3 MOTOH GHADER | CATERPILLAN | | 242 | tomo Colonidad Tata |
| \$287,000 | 07/01/2019 | 07/01/2018 | 0N9D00679 | 140M3 MOTOR GRADER | CATERDILLAR | | 241 | |
| \$287,000 | 07/01/2019 | 07/01/2018 | 0N9D00660 | 140M3 MOTOR GRADER | CATEHPILLAR | | 240 | |
| \$59,500 | 07/01/2019 | 07/01/2018 | TB-7435 | MID MOUNT BOOM MOWER W/REAR STOW BOW | TIGEH | | 237 | |
| \$74,152 | 07/01/2019 | 07/01/2018 | 1L06105MCFH834705 | 6105M | JOHN DEER | | 236 | |
| \$133,652 | 07/01/2019 | 07/01/2018 | 1L06105MCFHB34705/SNTB7435 | 6105M THACTOR | JOHN DEERE | 2016 | 235 | |
| \$11,841 | 07/01/2019 | 07/01/2018 | P0CX15G009197 | CX15 | JOHN OFFRE | 2010 | 165 | |
| \$41,709 | 07/01/2019 | 07/01/2018 | 1P06115DAAH020762 | 6115D | JOHN DEERE | 2010 | 168 | |
| 356\$ | 07/01/2019 | 07/01/2018 | 12-09066 | POST HOLE DIGGER & AUGER | BUSH HOG | 2005 | 151 | |
| \$6,250 | 07/01/2019 | 07/01/2018 | A5656 | LA1353 LOADER | KUBOTA | 2009 | 143 | |
| \$35,950 | 07/01/2019 | 07/01/2018 | 56153 | M9540HDC12 MOWER | KUBOTA | 2009 | 142 | |
| \$57,500 | 07/01/2019 | 07/01/2018 | 12931 | C100ADLT | BITELLI | 1997 | 33 | |
| \$60,500 | 07/01/2019 | 07/01/2018 | 103959B | TS100 W/TWIN BOTARY MOWER | TIGER | 2000 | 3 | |
| \$8,000 | 07/01/2019 | 07/01/2018 | 12-07047 | 2615L BATWING MOWER | BOSH HOG | | : 2 | |
| \$46,672 | 07/01/2019 | 07/01/2018 | JJG0216358 | MODEL C1-650G | CASE | 1997 | 12 | |
| \$73,826 | 07/01/2019 | 07/01/2018 | 19Z00951 | 943 LUADER | CATEMPILLAR | 1909 | · · | |
| Total Value | Expiration Date | Effective Date | Serial Number | Model | ha | 1 | change sem | COLO OL CELIMINA |
| \$1,076,598 | Precinct 1, Commissioner - Total | Precinct 1, C | | | | | 7. | 1 - IBIOT Dainnaine Cilian |
| \$30,431 | 07/01/2019 | 07/01/2018 | TB7200 | H 500 | HIGEH | | 232 | Delin Delin State |
| \$101,001 | 07/01/2019 | 07/01/2018 | 1L06105MLEH801979 | 6105M | JOHN DEEHE | | 227 | |
| \$89,000 | 07/01/2019 | 07/01/2018 | 1T0310SKHDE253425 | 310SK & SR24 | JOHN DEEHE | 2014 | 220 | |
| \$189,994 | 07/01/2019 | 07/01/2018 | M9C00264 | 120M2 | CALEHPILLAR | 2012 | 202 | |
| \$31,200 | 07/01/2019 | 07/01/2018 | LV5083E261545 | 50836 | JOHN DEEHE | 2010 | 791 | |
| \$10,600 | 07/01/2019 | 07/01/2018 | EKII-01434 | 50 BOOM HOTARY MOWER | ALAMO | 2010 | 166 | |
| \$199,174 | 07/01/2019 | 07/01/2018 | 0B9N00265 | 120M HLK011713 | CATEMPILLAM | 2009 | 165 | |
| \$182,478 | 07/01/2019 | 07/01/201B | OB9C00338 | 120M MOTOR GRADER | CATEMPILLAR | 2010 | 145 | |
| \$61,500 | 07/01/2019 | 07/01/2018 | TB-4717 | SP 1S100 BOOM MOWER | TIGHT | 2000 | 4 4 | |
| \$125,301 | 07/01/2019 | 07/01/2018 | CAF01021 | 120H MOTOR GRADER | CALEHPILLAR | 7007 | 9 | |
| \$24,910 | 07/01/2019 | 07/01/2018 | L06200H142112 | 6200 THACTOR | JOHN DEEHE | 3 | 3 = | |
| \$31,000 | 07/01/2019 | 07/01/2018 | 148071B | TRACTOR | NEW HOLLAND | | : 5 | |
| Total Value | Expiration Date | Effective Date | Serial Number | Model | 1 | n Year | Change Item | Sold or Demolished |
| | | | | | | | | |
| \$25,000 | All Other Departments - Total | All Other | | | | | 1 | Items Scheduled Total - 1 |
| \$25,000 | 07/01/2019 | 07/01/2018 | 29JA03413 | T4020 TRACTOR | NEW HOLLAND | | 233 | |
| Total Value | Expiration Date | Effective Date | Serial Number | Model | - | m Year | Change item | Sold or Demolished |
| | | | | | Ì | ı | Į | |

Sold or Demolished

Change Item 19 14

1995 Year

CASE

BACKHOE 580 SK T100 TRACTOR

JJG0185613 138230B

Effective Date 07/01/2018 07/01/2018

Expiration Date 07/01/2019 07/01/2019

Total Value \$35,040 \$12,000

Make

| 55,998,32 | Mobile Equipment Total - | Mobil | | | | | | tems Scheduled Total - 72 |
|-------------|-------------------------------|----------------|--------------------------------|-----------------------------------|------------|------|-------------|--|
| \$1,001,497 | Unassigned Department - Total | Unassigne | | | | | | tems Scheduled Total - 12 |
| \$7,71 | 07/01/2019 | 07/01/2018 | JK1AFEA17FB571189 | 400-AFF | KAWASAKI | 2015 | 238 | |
| \$80,175 | 07/01/2019 | 07/01/2018 | NAC531362 | 580M BACKHOE | CASE | 2010 | 153 | |
| \$4,082 | 07/01/2019 | 07/01/2018 | U1031110487 | LINCOLN GAS WELDER ON 4X8 TRAILER | RANGER | 2005 | 152 | |
| \$11,950 | 07/01/2019 | 07/01/2018 | 1200102 | MOWING DECK MODEL 2710 | BUSH HOG | 2009 | 146 | |
| \$32,242 | 07/01/2019 | 07/01/2018 | 8201848 / SSLBG14268L003513 | MMU #2 GENERATOR & TRAILER | GENSET | 2009 | 140 | |
| \$230,497 | 07/01/2019 | 07/01/2018 | 1W200Fl2492063954 | MMU #2 GOOSENECK TRAILER | UNKNOWN | 2009 | 139 | |
| \$32,242 | 07/01/2019 | 07/01/2018 | B081359683 / 5SLBG14298L003506 | MMU #1 56KW GENERATOR & TRAILER | GENSET | 2009 | 138 | |
| \$233,04 | 07/01/2019 | 07/01/2018 | 1WC200R2292063953 | MMU #1 & GOOSENECK TRAILER | UNKNOWN | 2009 | 137 | |
| \$32,198 | 07/01/2019 | 07/01/2018 | 8201848 / 5SLBG12229L004405 | C2L GENERATOR & TRAILER | GENSET | 2009 | 136 | |
| \$161,854 | 07/01/2019 | 07/01/2018 | 4J6GC34269B112306 | C2L UNIT & GOOSENECK KTRAILER | UNKNOWN | 2009 | 135 | |
| \$5,500 | 07/01/2019 | 07/01/2018 | JKAVFKC102B534203 | KVF 400-C4 | KAWASAKI | 2002 | 24 | |
| \$170,000 | 07/01/2019 | 07/01/2018 | 163442 | EXCAVATOR | GRADALL | 1991 | Ŋ | Bullet on at 12 years and secundary secundary to the secundary |
| Total Value | Expiration Date | Effective Date | Serial Number | Model | Make | Year | Chango Item | Sold or Demolished Ch |
| | | | | | | | | |
| \$18,94 | Sheriff - Total | | | | | | | tems Scheduled Total - 1 |
| \$18,945 | 07/01/2019 | 07/01/2018 | LV5320S132086 | 5320 | JOHN DEERE | 2001 | 23 | the control and the control of the c |
| Total Value | Expiration Date | Effective Date | Serial Number | Model | Make | Year | Change Item | Sold or Demolished Ch |

| \$1,385,262 | Precinct 4, Commissioner - Total | Precinct 4, | | | | | | tal - 16 | Items Scheduled Total - 16 |
|-------------|----------------------------------|----------------|------------------------|------------------------------------|-------------|------|-----------|----------|--|
| \$290,500 | 07/01/2019 | 07/01/2018 | 4100000612 | XL4100 | Gradali | 2015 | 243 | | |
| \$14,932 | 07/01/2019 | 07/01/2018 | VRSA-07816/VM60-05583 | VERSA SIDE MOWER W/ 72 ROTARY HEAD | ALAMO | 2013 | 219 | | |
| \$47,179 | 07/01/2019 | 07/01/2018 | MB22HF00120/60HP-00223 | MACHETEII | ALAMO | 2013 | 218 | | |
| \$73,606 | 07/01/2019 | 07/01/2018 | 1L06115MADG756437 | 6115M CAB TRACTOR | JOHN DEERE | 2013 | 217 | | - 4 |
| \$73,60£ | 07/01/2019 | 07/01/2018 | 1L06115MTCG744696 | 6445M CAB THACTOR | JOHN DEERE | 2013 | 216 | | |
| \$87,615 | 07/01/2019 | 07/01/2018 | 1T0310SJCA0181409 | BACKHOE MODEL 310SJ | JOHN DEERE | 2010 | 147 | | |
| \$35,000 | 07/01/2019 | 07/01/2018 | 6293186 | 1085 SPREADER | CASE | | 134 | | |
| \$40,000 | 07/01/2019 | 07/01/2018 | 9212 | CHIP SPREADER | UNKNOWN | | 133 | | |
| \$40,000 | 07/01/2019 | 07/01/2018 | 139309 | GRADALL | UNKNOWN | 1993 | 132 | | |
| \$60,000 | 07/01/2019 | 07/01/2018 | 61M12639 | MOTOGRADER | CAT | 1987 | <u>13</u> | | |
| \$59,500 | 07/01/2019 | 07/01/2018 | 111535B | TS100 W/BOOM MOWER | TIGER | 2000 | <u>အ</u> | | |
| \$60,500 | 07/01/2019 | 07/01/2018 | 1113998 | TS100 W/TWIN ROTARY MOWER | TIGER | 2000 | 37 | | |
| \$148,500 | 07/01/2019 | 07/01/2018 | DW670DX603219 | MOTOR GRADER | JOHN DEERE | 2005 | 36 | | 180 |
| \$148,500 | 07/01/2019 | 07/01/2018 | DW670DX603188 | MOTOR GRADER | JOHN DEERE | 2005 | <u>ვ</u> | | |
| \$155,700 | 07/01/2019 | 07/01/2018 | DW670DX603318 | MOTOR GRADER | JOHN DEERE | 2005 | 34 | | |
| \$50,120 | 07/01/2019 | 07/01/2018 | 2828 - T0455GA792828 | CRAWLER LOADER | JOHN DEERE | 1993 | = | - | Commence of the contract of the commence of th |
| Total Value | Expiration Date | Effective Date | Serial Number | Model | Make | Year | ge Item | Change | Sold or Demolished |
| | | · Icomica of | | | | | | (dl •)4 | 14 - Indian paline suita |
| \$1,019,519 | Commissioner - Total | Dracinet a | | | | | | 4.4 | |
| \$134,000 | 07/01/2019 | 07/01/2018 | LTE00947 | 926M QC WHEEL LOADER | CATERPILLAR | 2015 | 234 | | |
| \$40,744 | 07/01/2019 | 07/01/2018 | 1LV5101EPCY540250 | 5101E UTILITY TRAILER | JOHN DEERE | 2012 | 205 | | . 0 |
| \$43,900 | 07/01/2019 | 07/01/2018 | 901A2220221B | BW11RH COMPACTOR | BOMAG | 2005 | 204 | | ₹ |
| \$30,875 | 07/01/2019 | 07/01/2018 | N6C400989 | 580M | CASE | 2006 | 149 | | 6 |
| \$8,000 | 07/01/2019 | 07/01/2018 | 12-00185 | MOWER | BRUSH HOG | | 130 | | |
| \$18,500 | 07/01/2019 | 07/01/2018 | TB-5584 | SP W/SIDE MOWER | TIGER | | 45 | | |
| \$59,500 | 07/01/2019 | 07/01/2018 | TB-4574 | TS100 W/BOOM MOWER | TIGER | 2000 | 30 | | • |
| \$59,500 | 07/01/2019 | 07/01/2018 | TB-5580 | TS100 W/BOOM MOWER | TIGER | 2000 | 29 | | |
| \$140,230 | 07/01/2019 | 07/01/2018 | DW670CH578184 | 670CH MOTOR GRADER | JOHN DEERE | 2000 | 28 | | |
| \$140,230 | 07/01/2019 | 07/01/2018 | DW670CH578162 | 670CH MOTOR GRADER | JOHN DEERE | 2000 | 27 | | |
| \$148,500 | 07/01/2019 | 07/01/2018 | DW670DX603286 | MOTOR GRADER | JOHN DEERE | 2005 | 26 | | |
| \$148,500 | 07/01/2019 | 07/01/2018 | DW670DX603254 | MOTOR GRADER | JOHN DEERE | 2005 | 25 | | |

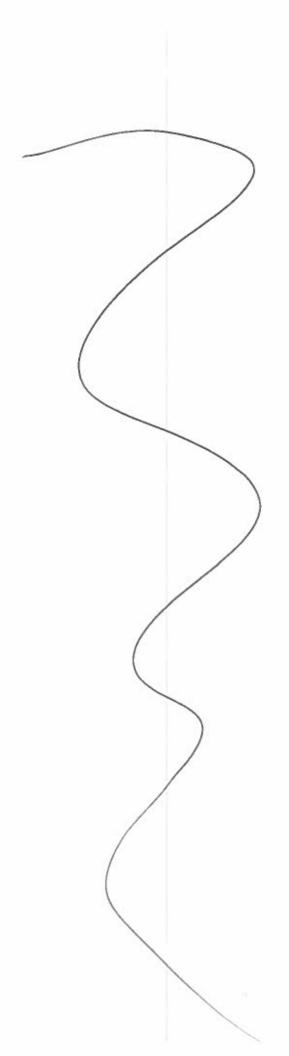
NEW ADDITIONS:

Serial Number

Effective Date

Expiration Date

Total Value



Item Year Make

Model

Navarro County Computer Equipment Purchasing Policy

The County of Navarro Information and Technology Department is responsible for establishing standards for all Navarro County technology purchases. For the purpose of this policy, technology includes computer hardware, software, peripherals, and any other networked devices. It is imperative that the IT Department is actively engaged in all technology purchases to address the following:

- Adherence to the Navarro County overall technology plan.
- Compatibility with the Navarro County network environment.
- Suitability based on needs assessment.
- Availability of sufficient resources, to include initial and recurring cost.
- Compliance with Security policies.
- Manufacturer's warranties.

1.0 Definitions

- Peripherals Monitors, Keyboards, USB drives, scanners, projectors, speakers, etc.
- Other networked devices printers, access points, routers, etc.

2.0 Purpose

The purpose of this policy is to establish standards, guidelines, and procedures for the approval and purchase of technology equipment at Navarro County.

3.0 Policy

Information Technology must review and approve all technology purchases prior to the County committing to such purchase to ensure the compatibility and suitability of all technology equipment and software. This includes software upgrades.

4.0 Procedures and Responsibilities

- Department Supervisors must submit a request via *email* to receive a price quote for hardware or software purchases. It is important that the user supply all of the required information in order to avoid delays.
- IT will provide a "standard" specification (quote) for desktop and laptop PCs, printers and peripherals.
- IT completes quotes and sends them to the requester via e-mail
- Department supervisor then approves the quote for order, by sending a GL account number
 via email.
- IT will then complete a purchase order and send to finance for approval of funds.
- When the Finance Department approves funding the IT department will order equipment or software.
- All equipment will be delivered to the IT Department.
 Once equipment is delivered, IT will then inventory then be scheduled for installation.

The Navarro County IT Department is solely responsible for purchasing and/or approving purchasing of equipment for each department. Purchases made outside these policy procedures will not be maintained by Navarro County IT Department, nor will the costs associated with this equipment will be paid by Navarro County.



Joshua Tackett < jtackett@navarrocounty.org>

[TAC-Clerks] Increase in Passport Execution Fee

1 message

Eric Garza <EGarza@co.cameron.tx.us> (TAC-Clerks at list.county.org) <tacclerk@list.county.org> Tue, Feb 20, 2018 at 10:03

AM

Reply-To: tac-clerk@list.county.org

To: TAC-Clerks <tac-clerk@list.county.org>

Message from: EGarza@co.cameron.tx.us

Proud to announce that the Cameron County Commissioners Court has approved our request to keep the \$10 increase to the Passport Execution Fee. This additional revenue will be used for Records Management, Technology Improvements and Overtime in our office.

ERIC GARZA

District Clerk of Cameron County

Sent from my iPad

CONFIDENTIALITY: This e-mail (including any attachments) is confidential and may contain proprietary information. If you are not the intended recipient, be advised that you have received this e-mail in error. Any use, disclosure, dissemination, printing or copying of this e-mail is strictly prohibited. If you have received this e-mail in error, please immediately contact the sender by return e-mail and then irretrievably delete it from your system.

Send TAC-Clerks mailing list submissions to tac-clerk@list.county.org

To subscribe via the World Wide Web, visit http://list.county.org/lists

To update your personal information or unsubscribe via the World Wide Web, visit http://list.county.org/ips-cp

U.S. Department of State Passport Services

IMPORTANT NOTICE TO PASSPORT ACCEPTANCE AGENTS February 1, 2018

Notice of Increase in Passport Acceptance Fees Effective Monday, April 2, 2018

We are pleased to announce that the Office of Management and Budget (OMB) has approved the increase of the passport acceptance fee (also known as the execution fee) from \$25 to \$35. Beginning Monday, April 2, 2018, you may collect the new acceptance fee. Other fees for passport application services remain the same. An updated fee chart will be sent to your facility as it gets close to the effective date.

The final rule for the acceptance fee was published in the Federal Register on Wednesday, January 31, 2018 and can be viewed by accessing the link below.

https://www.federalregister.gov/documents/2018/01/31/2018-01809/schedule-of-fees-for-consular-services-department-of-state-and-overseas-embassies-and

Your facility will likely see an uptick in demand since many customers may apply for their passport between now and April 2 to avoid paying the higher acceptance fee. February and March are normally busy months for our acceptance facilities so you may want to offer additional hours for passport acceptance services or hold a passport fair during a weekend.

As always, your Regional Customer Service Manager(s) are available to answer any questions you may have regarding the acceptance fee increase or the Passport Acceptance Program.

STATE OF TEXAS
COUNTY OF NAVARRO

ORDER AUTHORIZING SAN JACINTO DAY SALES

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

WHEREAS, on the 21th day of April 2018, the Commissioners Court of Navarro County has determined that the conditions are favorable to issue such an Order;

NOW, THEREFORE, the Commissioners Court of Navarro County adopts the Order authorizing the sale of fireworks to the public by retail permit holders during the San Jacinto Day period beginning April 16, 2018 and ending at midnight April 21, 2018, subject to the following restrictions;

This order expires on the date the Texas Fire Service determines drought conditions exist in the county or midnight, April 21, 2018, whichever is earlier.

Approved this 26th day of March 2018, by the Navarro County Commissioners Court.

M. Davenport County Jud

Attest

Sherry Dowd County Clerk



xerox 🔊

Customer: NAVARRO, COUNTY OF

BISTO: COUNTY OF NAVARRO

Install: COUNTY OF NAVARRO

AUDITORS OFFICE

JP3

300 W 3RD AVE

312 W 2ND AVE

CORSICANA, TX 75110-4603

CORSICANA, TX 75110-3004

State or Local Government Negotiated Contract: 072719100

| Product Description tem | Agreement Information | Requested Instal Date |
|---|--|--------------------------|
| I. C405DN (XEROX C405DN) - Carrier Deliv/instal - Customer Ed - Analyst Services | Lease Term: 48 months Purchase Option: FMV | 3/30/2018 |

| ltem | Lease Minimum Payment | facter | Print Charges Volume Band | Per Print Rate | Maintenance Plan Features |
|-----------|--------------------------|--------------------------------------|------------------------------|----------------------|---|
| 1. C405DN | \$49.31 | 1: Black and White Impressions | 1 - 20,000 20,001+ | included \$0.0149 | - Consumable Supplies Included for all prints - Pricing Fixed for Term |
| | | 2: Color Impressions | All Prints | \$0.0889 | |
| Total | \$49.31 | Minimum Paym | ents (Excluding A) | oplicable Taxes) | |

Authorized Signature

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

Signer: Judge H.M. Davenport

Phone: (903)654-3025

Signature:

Date: 3-26-18

Thank You for your business!
This Agreement is proudly presented by Xerox and

Janet Lofiln (903)675-3464

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





Terms and Conditions

INTRODUCTION:

 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 to 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

xerox

Customer: NAVARRO, COUNTY OF

BIITO: COUNTY OF NAVARRO

AUDITORS OFFICE

300 W 3RD AVE

CORSICANA, TX 75110-4603

COUNTY OF NAVARRO Install:

JP3

312 W 2ND AVE

CORSICANA, TX 75110-3004

State or Local Government Negotiated Contract: 072719100

RECEIVED

MAR 0 8 2018

NAVARRO COUNTY **AUDITOR'S OFFICE**

| Item | Product Description | Agreeme | ent Information | Requested Install Date |
|--|---------------------|---------------------------------|------------------|------------------------|
| 1. C405DN (XEROX C4 - Carrier Deliv/insi - Customer Ed - Analyst Services | al | Lease Term: Purchase Oplion: | 48 months FMV | 3/30/2018 |

| ltem | Lease Minimum Payment | Moter | Print Charges Volume Band | Per Pant Rate | Maintenance Plan Features |
|-----------|--------------------------|--------------------------------------|------------------------------|----------------------|--|
| 1. C405DN | \$49.31 | 1: Black and While Impressions | 1 - 20,000 20,001+ | Included \$0.0149 | - Consumable Supplies Included for all prints - Pricing Fixed for Term |
| | | 2: Color Impressions | All Prints | \$0.0889 | |
| Total | \$49.31 | Minimum Payme | ents (Excluding Ap | plicable Taxes) | |

Authorized Signature

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

Signer: Judge Jackie Freeland

Phone: (903)654-3063

Thank You for your business! This Agreement is proudly presented by Xerox and

> Janet Loflin (903)675-3464

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



271



Terms and Conditions

INTRODUCTION:

 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 to 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.

212



NAVARRO COUNTY COMMISSIONERS COURT ORDER NO. 102-2018

On the 26th day of March 2018, the County Commissioners Court of Navarro County, Texas, convened in Special Session of the said Court, at 300 West 3rd Ave., Corsicana, Navarro County, Texas, with the following members present, to wit:

| County Judge | H. M. Davenport, Jr. |
|--------------------------|----------------------|
| Commissioner, Precinct 1 | Jason Grant |
| Commissioner, Precinct 2 | Dick Martin |
| Commissioner, Precinct 3 | Eddie Moore |
| Commissioner, Precinct 4 | James Olsen |

and among other proceedings, on Motion of Commissioner Martin, seconded by Commissioner Grant, being duly put and carried, the following Order was passed.

WHEREAS, Chapter 251 of the Texas Transportation Code authorizes the County Commissioners Court to close, abandon, and vacate certain identified county roads or portions of roads; and

WHEREAS, on March 26, 2018, the Navarro County Commissioners Court has closed upon request S.E.C.R. 0110-said road as being the same as in the attached Exhibit "A" approximately 808 feet owned by John & Jan Jackson on both sides of the road. This road is to be closed, abandoned, and vacated pursuant to the terms of Chapter 251 of the Texas Transportation Code:

Now therefore, BE IT ORDERED by the Commissioners Court of Navarro County, Texas, that S.E.C.R. 0110 or more specifically, portions of said road as noted above, is hereby CLOSED, ABANDONED, AND VACATED.

BE IT FURTHER ORDERED that this Clarification Order is officially filed with the Navarro County Clerk, as is required by law.

APPROVED by the Navarro County Commissioners Court on this 26th day of March, 2018.

Honorable H.M. Davenport, Navarro County Judge

Jason Grant

Commissioner, Precinct 1

Eddie Moore

Commissioner, Precinct 3

Mo TRUOS SALITA Sherry Dowd Navarro County Clerk

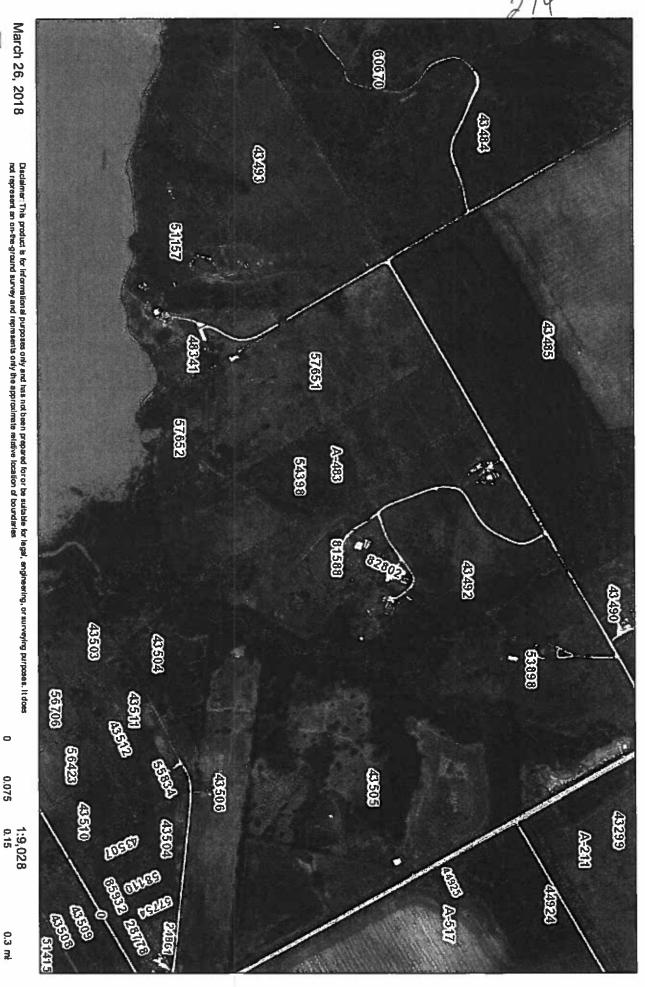
Dick Martin

Commissioner, Precinct 2

lames Olsen

Commissioner, Precinct 4

Map Title



Neverro County Appraisal District & BIS Consulting - www.bisconsultants.com
This product and relative contents are the property of the respective governmental entity and BIS Consultants. Use is restricted for official purposes.

Est, HERE, Garmin, \odot OpenStreeMap contributors, and the GIS user community

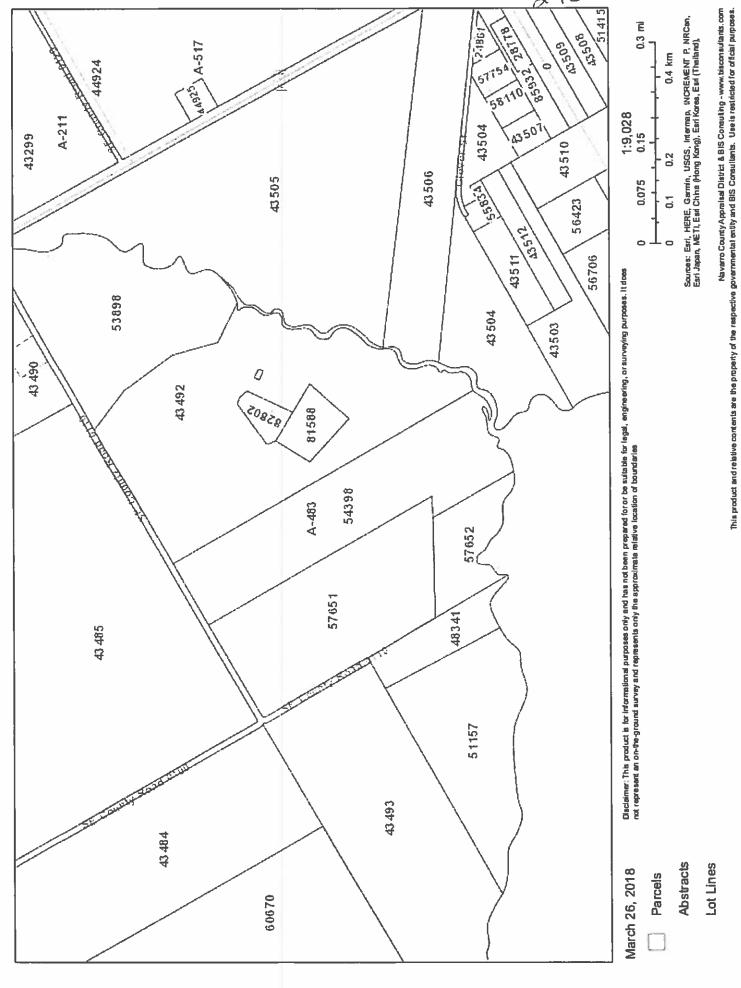
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Parcels

Lot Lines Abstracts

Map Title



DAD CLOSING PETITON

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| THE LENGTH OF THE ROAD (OR PORTI | ION OF ROAD) TO BE CLOSE |
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| OSE CLOSING OF ROAD SIGN BLOW | |
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FILED FOR RECORD

AT 1:00 O'CLOCK PM.

MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IA 50306-3498
MAR 2 6 2018

PHONE: (800) 678-8171 FAX: (515) 243-3854

TEXAS OFFICIAL BOND AND OATH

| | TE | XAS OFFICIA | AL BOND A | ND OATI | Н | SHER | RY DOWD, Count RRQ COUNTY, T | y Clerk Exas |
|------------------|---|--------------------|-------------------|--------------|-----------------------|--|---------------------------------|-----------------|
| THE STATE | OF TEXAS | 1 | | | | BY_A | whole ! | DEPUTY |
| County of _ | Navarro | ss. | | | Bond No. | <u>TX</u> | K5124176 | |
| - | PERSONS BY THESE PRESENTS: | | | | | | | |
| That we | e, Daniel Teed | | | | | , as Pr | rincipal, and the | |
| | BONDING COMPANY (Mutual), a corpor | ration duly licen | sed to do bus | iness in th | e State of Texas, a | as Surety, ar | e held and bound | |
| | County Judge | | _ , his succe | ssors in of | fice, in the sum of | | | |
| Twenty Tho | | 100 | | |) DOLLARS, | for the payr | nent of which we | |
| • | urselves and our heirs, executors and adn | | | | | | • | |
| | CONDITION OF THE ABOVE OBLIGATION | | | | | | 22nd | |
| day of | | | | | , duly | | | |
| to the office of | | | | | 122 | | | 10 |
| County in the | State of Texas, for a term beginning the | day of | March | 2018 | and ending the 22 | day of _ | iviairen 201 | 19_4 |
| Now, th | erefore, if the said Principal shall well and | d faithfully perfo | m and disch | arge all the | e duties required of | f him by law | as the aforesaid | |
| officer, and sh | all | | | | | | | |
| | | | | | | | | |
| | | | ±8 | | | | | |
| | | | | | | | | |
| then this oblig | ation to be void, otherwise to remain in fu | ll force and effe | ect. | | | | | |
| PRO\ | /IDED, HOWEVER, that regardless of th | e number of ye | ars this bond | may rem | ain in force and th | e number of | f claims which may | be made |
| | and, the liability of the Surety shall not be | | | - | | y and all cla | ims, suits, or action | is under |
| | not exceed the amount stated above. Ar | | | | | | | |
| | DED, FURTHER, that this bond may be of an thirty (30) days thereafter, the Surety's | | | | | | | e stating |
| | ted this 22nd | day of | 1007 311011 10111 | - | March | | 2018 | |
| 00. | EZHU. | day of | 7 | | IVARA OEL | | | - 2 |
| | | Daniel Tee | d/ / | / | | | B.1 11. 1 | - |
| | | X / | 2. (| | | | Principal | |
| | | Daniel Tee | 1 7 3 | | | | | - |
| | | | | IG COM | PANY (Mutual) | | | |
| | | Ву | M de | ZIP | , | | | |
| | | Edwa | rd Monroe F | olk III A | Morney-in-Fact | <u>. </u> | | _ |
| | ACKNOV | VLEDGEMENT | OF PRINCIP | AL | | | | |
| THE STATE O | OF TEXAS | 1 | | | | | | |
| County of | Navarro | SS. | * | | | | | |
| Before me, | Sherry Dolud CI | evil | . 1 | notary ou | ublic, on this day pe | ersonaliv apr | oeared | |
| | Daniel Teed | | | - ' | rson whose name | | | |
| ing AWAR par | d acknowledged to me that he/she execu | ited the same f | or the purpos | es and cor | | | | |
| y, W Civ | ny bader my hand and seal of office, at _ | Cor | SICAY | 12 | | | 0 1 | _ |
| | day of | Mari | بل | , , _ | | <u> </u> | 2018 | |
| T STAN | :33 | | | the | 20-7 VO-E | Wid | | _ |
| | :#3 | | / | Vava | AND | | County, Texas. | |
| OPO 0123 P | ×(12/15) | | - | 5.01.01 | | | Outling, Tondo. | |

OATH OF OFFICE (COUNTY COMMISSIONERS and COUNTY JUDGE)

| 1 | | do solemnly swear (or affirm) that I w | ill faithfellv |
|---|---|--|--|
| execute the duties of the office of | | | |
| of the State of Texas, and will to the best of my ability State; and I furthermore solemnly swear (or affirm) the promised to contribute any money, or valuable thing, of vote at the election at which I was elected; and I further | at I have not direct r promised any pub | ly nor indirectly paid, offered, or promised llic office or employment, as a reward for t | to pay, contributed, nor he giving or withholding a |
| contract with or claim against the County, except such may issue to me as fees of office. So help me God. | | | |
| | • | ed | |
| Sworn to and subscribed before me at, | <u>.</u> | , Texas this | day |
| SEAL | _ | | County Texas |
| - | <u> </u> | | |
| | OATH OF OFF | | |
| l | | , do solemniy swear (or a | ffirm) that I will |
| faithfully execute the duties of the office of | | | |
| of the State of Texas, and will to the best of my ability State; and I furthermore solemnly swear (or affirm) th promised to contribute any money, or valuable thing, or vote at the election at which I was elected. So help me | at I have not direct or promised any put God. | ly nor indirectly paid, offered, or promised plic office or employment, as a reward for t | to pay, contributed, nor |
| | Sig | ned | |
| Sworn to and subscribed before me at | | , Texas, this | day |
| SEAL | _ | | County, Texas |
| THE STATE OF TEXAS | , | | |
| County of Navarro | _ } ss | | |
| The foregoing bond ofDaniel Teedin and 6 | on Navarro | County a | and State of Texas, |
| Corsicana in and this day approved in open Commissioner's County | EXAS | | |
| Show Aouls | Clerk SSS Out 1 | Date March 26, 2018 | County Judge, |
| County Court Navarro | Duniy | Navarro | County, Texas |
| THE STATE OF TEXAS | words street | | |
| THE STATE OF TEXAS County of Navarro | THILDASSIA | | |
| I Sherry Dowd | | County Clerk, in and for sa | |
| hereby certify that the foregoing Bond dated the <u>22</u> with its certificates of authentication, was filed for reco | rd in my office the | | day of |
| | | o'clock P M, in the Records | |
| | жжжж 2018- | | |
| WITNESS my hand and the seal of the Cour | nty Court of said Co | unty, at office in <u>Corsicana</u> | |
| , Texas, the da | ly and year last abo | ve written | |
| By Sherry Gold | Cluk | Sherry Dowd | Cleri |
| By Whell House | Deputy | County Court Navarro | County |



Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Edward Monroe Polk III

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and aut hority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 22nd day of

March

2018



MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

President

STATE OF IOWA COUNTY OF DALLAS ss.

On this this 22nd day of March 2018, before me appeared Larry Taylor, to me personally known, who being by me duly swom did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



ALICIA K. GRAM
Commission Number 767430
My Commission Expires
April 1, 2020

Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 22nd day of

March

2018 -

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Secretary

William Harner Jr.