

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Tuesday, the 26th day of May, 2015 at 10:00 a.m., in the Courtroom of the Navarro County Annex Building at 601 north 13th Street in Corsicana, Texas. Presiding Judge HM Davenport, Jr. Commissioners present Jason Grant, Dick Martin, David Warren and James Olsen.

1. 10:0 A.M. Motion to convene by Comm. Olsen sec by Comm. Warren
Carried unanimously
2. Opening prayer by Judge Davenport
3. Pledge of Allegiance
4. Public Comments-No comments

Consent Items

- Motion to approve consent items 5-8 by Comm. Martin sec by Comm. Warren
Carried unanimously
5. Motion to approve and pay bills as submitted by the County Auditor, including payroll (paid 5/15/15) **TO WIT PG 884-903**
 6. Motion to approve 5 hours of Instruction on Public Funds Investment, Pursuant to the Texas Government Code 2256.008, for Ryan Douglas and Jane McCollum
TO WIT PG 904-905
 7. Motion to approve 20 hours of continuing education instruction during the 2015 Annual County Treasurer's continuing education seminar for Ryan Douglas and Jane McCollum
TO WIT PG 906-907
 8. Motion to approve maintenance contract with ISI Commercial Refrigerator, Inc. for HIDTA refrigeration and/or ice machine **TO WIT PG 908-910**

Action Items

9. No action taken on Burn Ban-remains off
10. Motion to approve Treasurer's Report for April 2015, Ryan Douglas by Comm. Olsen sec by Comm. Grant
TO WIT PG 911-912
Carried unanimously
11. Motion to approve Extension Agreement Depository Bid Contract by and between Prosperity Bank and Navarro County by Comm. Olsen sec by Comm. Warren

Carried unanimously

TO WIT PG 913

12. Motion to approve Grant Resolution Application for District Attorneys Victim Coordinator and Liaison by Comm. Olsen sec by Comm. Warren
Carried unanimously TO WIT PG 914
13. Motion to table to approve proposals for burying the utility lines located on the South Elevation of the Courthouse by Comm. Grant sec by Comm. Olsen
Carried unanimously
14. Motion to approve County Auditor's April 2015 monthly financial report pursuant to LGC Sec 114.024 by Comm. Martin sec by Comm. Olsen
Carried unanimously TO WIT PG 915-918
15. No action to go into Executive Session Pursuant to the Texas Government Code Section 551.072 to discuss Real Estate
16. No action taken on Executive Session Pursuant to the Texas Government Code Section 551.072 to discuss Real Estate
17. No action to go into Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel
18. No action taken on Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel
19. Motion to adjourn by Comm. Martin sec by Comm. Olsen
Carried unanimously

I, SHERRY DOWD, NAVARRO COUNTY CLERK, ATTEST THAT THE FOREGOING IS A TRUE AND ACCURATE ACCOUNTING OF THE COMMISSIONERS COURT'S AUTHORIZED PROCEEDING FOR MAY 26th, 2015.

SIGNED 26th DAY OF MAY 2015.


SHERRY DOWD, COUNTY CLERK



Fund: 101

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Vendor Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
287 R/C FIRE AND RESCUE	101-406-465	FIRE PROTECTION	5/1/2015	R/C 287 VFD	\$700.00	\$0.00
ACCESS POINT, INC.	101-410-435	TELEPHONE	5/7/2015	3852292	\$4,458.55	\$0.00
ACCESS POINT, INC.	101-560-435	TELEPHONE - CRIMESTOPPERS	5/7/2015	3852292	\$58.83	\$0.00
AKV PLUMBING CONTRACTORS & SER	101-512-445	REPAIRS & MAINTENANCE	5/13/2015	7985	\$664.63	\$0.00
AMANDA CELSO	101-560-410	INVESTIGATIONS	5/15/2015	MAY 15, 2015	\$250.00	\$0.00
AMERICAN PROFESSIONAL SOCIETY ON THE ABUSE C	101-475-428	TRAVEL/CONFERENCE/TRAINING	5/5/2015	AMY CADWELL	\$60.00	\$0.00
AMERICAN TIRE DISTRIBUTORS	101-560-445	REPAIRS & MAINT - VEHICLE	5/4/2015	5059617934	\$536.72	\$0.00
AMERICAN TIRE DISTRIBUTORS	101-560-445	REPAIRS & MAINT - VEHICLE	5/8/2015	5059834245	\$517.12	\$0.00
AMERICAN TIRE DISTRIBUTORS	101-560-445	REPAIRS & MAINT - VEHICLE	5/5/2015	5059675503	\$517.12	\$0.00
AMERICAN TIRE DISTRIBUTORS	101-560-445	REPAIRS & MAINT - VEHICLE	5/15/2015	5060087877	\$469.44	\$0.00
ANDERSON CO JUVENILE PROBATION	101-572-411	NON-RESIDENTIAL SERVICES	5/4/2015	7600	\$10.75	\$0.00
ANDERSON CO JUVENILE PROBATION	101-572-411	NON-RESIDENTIAL SERVICES	5/4/2015	7602	\$10.00	\$0.00
ANDERSON CO JUVENILE PROBATION	101-572-411	NON-RESIDENTIAL SERVICES	5/4/2015	7605	\$10.00	\$0.00
ANGUS VOLUNTEER FIRE DEPARTMENT	101-406-465	FIRE PROTECTION	5/1/2015	ANGUS	\$525.00	\$0.00
ANIMAL CARE CLINIC	101-560-411	ESTRAYS	4/13/2015	135356	\$120.00	\$0.00
ANIMAL CARE CLINIC	101-560-411	ESTRAYS	4/20/2015	135886	\$120.00	\$0.00
ANTHONY ELAND	101-435-411	COURT APPOINTED ATTORNEY	4/28/2015	35947	\$500.00	\$0.00
ARC - AUSTIN RIBBON & COMPUTER SUPPLIES, INC	101-512-457	MAINT CONTRACT - COMPUTER	5/18/2015	INV-0026360	\$2,897.91	\$0.00
ATR&SERVICES INC.	101-410-435	TELEPHONE	5/9/2015	903 872-3030 MAY	\$673.27	\$0.00
ATR&SERVICES INC.	101-410-435	TELEPHONE	5/9/2015	903 872-3189 MAY	\$107.48	\$0.00
ATR&SERVICES INC.	101-410-435	TELEPHONE	5/9/2015	903 872-2808 MAY	\$254.69	\$0.00
ATR&SERVICES INC.	101-560-435	TELEPHONE - CRIMESTOPPERS	5/11/2015	903 641 6045 545 8	\$55.12	\$0.00
ATR&SERVICES INC.	101-568-455	MAINT CONTRACT - CELL PHONE	5/2/2015	287256008226X051C	\$31.61	\$0.00
ATR&SERVICES INC.	101-568-455	MAINT CONTRACT - CELL PHONE	5/2/2015	287256008264X051C	\$31.61	\$0.00
ATR&SERVICES INC.	101-560-451	MAINT CONTRACT - CELL PHONE	5/2/2015	287256008137X051C	\$60.61	\$0.00
ATR&SERVICES INC.	101-512-451	MAINT CONTRACT - CELL PHONE	5/2/2015	287256003555X051C	\$51.61	\$0.00
ATMOS ENERGY	101-410-430	UTILITIES	5/7/2015	4010155456 - MAY	\$46.57	\$0.00
ATMOS ENERGY	101-410-430	UTILITIES	5/7/2015	3033118034 - MAY	\$43.01	\$0.00
ATMOS ENERGY	101-410-430	UTILITIES	5/7/2015	4009459327 - MAY	\$53.58	\$0.00
ATMOS ENERGY	101-512-435	UTILITIES	5/7/2015	3043865324 - MAY	\$732.89	\$0.00
B & G AUTO PARTS	101-560-445	REPAIRS & MAINT - VEHICLE	5/14/2015	604855	\$219.60	\$0.00
BARRY FIRE DEPT	101-406-465	FIRE PROTECTION	5/1/2015	BARRYVFD	\$700.00	\$0.00
BILL PRICE	101-430-411	COURT APPOINTED ATTORNEY	5/14/2015	35868	\$400.00	\$0.00
BLACKFORD PRINTING CO	101-560-310	OFFICE SUPPLIES	5/19/2015	33338	\$269.00	\$0.00
BLOOMING GROVE FIRE DEPT	101-406-465	FIRE PROTECTION	5/1/2015	BLOOMINGVFD	\$700.00	\$0.00
BRITNEY SIMON	101-495-428	TRAVEL/CONFERENCE/TRAINING	5/21/2015	5/12/15 - 5/15/15	\$414.00	\$0.00
CASO DOCUMENT MANAGEMENT-TXMA	101-512-420	DOCUMENT PRESERVATION	3/9/2015	40960	\$2,924.00	\$0.00
CASO DOCUMENT MANAGEMENT-TXMA	101-560-420	DOCUMENT ARCHIVING	3/9/2015	40960	\$2,924.00	\$0.00
CENTRAL TEXAS BUSINESS MACHIN	101-404-310	OFFICE SUPPLIES	5/14/2015	0007199	\$273.24	\$0.00
CHATFIELD VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	5/1/2015	CHATFIELD	\$875.00	\$0.00
CHUCKS HOME INSPECTION	101-410-530	BUILDINGS	5/12/2015	818	\$750.00	\$0.00
CITY ELECTRIC	101-410-445	REPAIRS & MAINTENANCE	5/14/2015	25426	\$134.86	\$0.00
CLERK, SUPREME COURT	101-430-419	DUES & PUBLICATIONS	5/19/2015	AMANDA D. PUTMAN	\$235.00	\$0.00
CLERK, SUPREME COURT	101-430-419	DUES & PUBLICATIONS	5/19/2015	AMANDA D. PUTMAN	\$30.00	\$0.00

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Vendor Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
CLERK, SUPREME COURT	101-430-419	DUES & PUBLICATIONS	5/19/2015	AMANDA D. PUTMAN	\$40.00	\$0.00
COKER'S LAWN SERVICE	101-402-423	SANITARY SERVICES - PARKS	5/14/2015	05/14/2015	\$2,122.00	\$0.00
COPY CENTER	101-560-310	OFFICE SUPPLIES	5/18/2015	145563	\$23.95	\$0.00
CORBET-OAK VALLEY VOL FIRE DEP	101-406-465	FIRE PROTECTION	5/1/2015	CORBET-OAK	\$700.00	\$0.00
CORRECTIONAL MANAGEMENT INSTTT	101-572-428	TRAVEL/CONFERENCE/TRAINING	5/18/2015	ANNA MIDDLETON	\$150.00	\$0.00
CORSICANA DAILY SUN INC	101-401-410	PROFESSIONAL SERVICES	4/30/2015	194 - #10707	\$1,057.56	\$0.00
CORSICANA DAILY SUN INC	101-402-418	ADVERTISING & LEGAL NOTICES	4/30/2015	194 - ACCT #10707	\$250.00	\$0.00
CORSICANA GLASS & MIRROR CO	101-410-445	REPAIRS & MAINTENANCE	5/13/2015	0153582	\$131.60	\$0.00
CORSICANA SHEET METAL	101-561-445	REPAIRS & MAINTENANCE	5/14/2015	54265	\$80.00	\$0.00
DALHOUSIE POLYGRAPH SERVICES I	101-560-494	EMPLOYEE PHYSICAL	5/7/2015	11660	\$100.00	\$0.00
DALHOUSIE POLYGRAPH SERVICES I	101-560-494	EMPLOYEE PHYSICAL	5/11/2015	11670	\$100.00	\$0.00
DAMARA WATKINS	101-430-411	COURT APPOINTED ATTORNEY	5/11/2015	35611 - APPEAL	\$1,360.00	\$0.00
DAMARA WATKINS	101-430-411	COURT APPOINTED ATTORNEY	5/11/2015	35612 - APPEAL	\$1,358.75	\$0.00
DAMARA WATKINS	101-430-411	COURT APPOINTED ATTORNEY	5/6/2015	34388 - APPEAL	\$3,833.00	\$0.00
DAMARA WATKINS	101-430-485	OTHER LITIGATION EXPENSES	5/6/2015	34388 - APPEAL	\$109.00	\$0.00
DANDA PARKER	101-409-428	TRAVEL/CONFERENCE/TRAINING	5/12/2015	MAY 2015	\$89.13	\$0.00
DANIEL BILTZ	101-430-411	COURT APPOINTED ATTORNEY	5/12/2015	35760	\$400.00	\$0.00
DANIEL BILTZ	101-430-411	COURT APPOINTED ATTORNEY	5/12/2015	35734	\$300.00	\$0.00
DANIEL BILTZ	101-430-411	COURT APPOINTED ATTORNEY	4/28/2015	36006	\$400.00	\$0.00
DAWSON VOLUNTEER FIRE DEPARTM	101-406-465	FIRE PROTECTION	5/1/2015	DAWSON	\$700.00	\$0.00
DELL MARKETING LP	101-512-457	MAINT CONTRACT - COMPUTER	5/8/2015	XJP41TT17	\$23.78	\$0.00
DELL MARKETING LP	101-512-457	MAINT CONTRACT - COMPUTER	5/8/2015	XJP46WXK3	\$993.42	\$0.00
DELL MARKETING LP	101-512-457	MAINT CONTRACT - COMPUTER	5/6/2015	XJP3D3J92	\$7,166.56	\$0.00
DOWD & SONS INC	101-560-445	REPAIRS & MAINT - VEHICLE	5/13/2015	0109990	\$185.00	\$0.00
EDWARD A JENDRZEY	101-425-411	COURT APPOINTED ATTORNEY	5/13/2015	71356	\$50.00	\$0.00
EDWARD A JENDRZEY	101-425-411	COURT APPOINTED ATTORNEY	5/13/2015	71163	\$75.00	\$0.00
EDWARD A JENDRZEY	101-425-411	COURT APPOINTED ATTORNEY	5/13/2015	71277	\$75.00	\$0.00
EDWARD A JENDRZEY	101-430-411	COURT APPOINTED ATTORNEY	5/12/2015	35944	\$400.00	\$0.00
EDWARD A JENDRZEY	101-430-411	COURT APPOINTED ATTORNEY	5/5/2015	35754	\$300.00	\$0.00
EDWARD A JENDRZEY	101-435-411	COURT APPOINTED ATTORNEY	4/30/2015	35786	\$400.00	\$0.00
ELECTRONIX EXPRESS	101-512-445	REPAIRS & MAINTENANCE	5/4/2015	477470	\$232.85	\$0.00
ELMER TANNER	101-560-428	TRAVEL/CONFERENCE/TRAINING	5/6/2015	HOTEL RESERVATTO	\$605.68	\$0.00
ELMER TANNER	101-560-428	TRAVEL/CONFERENCE/TRAINING	5/6/2015	CASH ADVANCE.	\$207.00	\$0.00
EMERGENCY SERVICE DISTRICT #1	101-406-465	FIRE PROTECTION	5/1/2015	ESD 1	\$525.00	\$0.00
EMHOUSE VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	5/1/2015	EMHOUSE	\$525.00	\$0.00
EUREKA VOLUNTEER FIRE DEPARTM	101-406-465	FIRE PROTECTION	5/1/2015	EUREKA	\$525.00	\$0.00
FIVE STAR SERVICES INC	101-512-380	GROCERIES	5/6/2015	22422	\$3,403.84	\$0.00
FIVE STAR SERVICES INC	101-512-380	GROCERIES	5/13/2015	22466	\$3,247.78	\$0.00
FROST VOLUNTEER FIRE DEPARTME	101-406-465	FIRE PROTECTION	5/1/2015	FROST	\$700.00	\$0.00
GAIL HURLEY	101-560-428	TRAVEL/CONFERENCE/TRAINING	5/18/2015	5/13/15 TO 5/14/15	\$186.30	\$0.00
GLOBAL GOVERNMENT/EDUCATION SO	101-512-457	MAINT CONTRACT - COMPUTER	4/30/2015	R23160830101	\$799.17	\$0.00
GLOBAL GOVERNMENT/EDUCATION SO	101-560-340	INVESTIGATIVE / ENFORCEMENT	5/9/2015	R23584900101	\$291.90	\$0.00
GLOBAL GOVERNMENT/EDUCATION SO	101-561-445	REPAIRS & MAINTENANCE	4/10/2015	J97749030101	\$188.90	\$0.00
HARRIS COUNTY	101-403-428	TRAVEL/CONFERENCE/TRAINING	5/15/2015	SHERRY DOWD	\$250.00	\$0.00
HOLIDAY INN	101-560-428	TRAVEL/CONFERENCE/TRAINING	5/12/2015	LUCRETIA STEAGALL	\$276.00	\$0.00

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Vendor Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
HOME DEPOT CREDIT SERVICES	101-410-445	REPAIRS & MAINTENANCE	5/12/2015	6817-110400	\$73.50	\$0.00
HUFFMAN COMMUNICATIONS SALES I	101-512-445	REPAIRS & MAINTENANCE	5/7/2015	45861	\$35.00	\$0.00
IDEAL SELF STORAGE	101-410-446	COURTHOUSE RESTORATION	5/20/2015	6 - JUNE 2015	\$1,685.00	\$0.00
JACOBSON LAW FIRM PC	101-406-410	PROFESSIONAL SERVICES	5/8/2015	46767	\$302.79	\$0.00
JACOBSON LAW FIRM PC	101-406-410	PROFESSIONAL SERVICES	5/8/2015	22750	\$1,858.04	\$0.00
JESSE'S GUN SHOP	101-554-429	TRAINING	5/6/2015	05/06/15	\$34.95	\$0.00
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	REPAIRS & MAINT - VEHICLE	5/1/2015	57935	\$515.25	\$0.00
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	REPAIRS & MAINT - VEHICLE	5/12/2015	58035	\$112.90	\$0.00
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	REPAIRS & MAINT - VEHICLE	5/19/2015	58123	\$436.34	\$0.00
KEATHLEY & KEATHLEY	101-425-411	COURT APPOINTED ATTORNEY	5/12/2015	70536	\$200.00	\$0.00
KEATHLEY & KEATHLEY	101-425-411	COURT APPOINTED ATTORNEY	5/20/2015	71189	\$100.00	\$0.00
KEATHLEY & KEATHLEY	101-425-411	COURT APPOINTED ATTORNEY	5/20/2015	71262	\$50.00	\$0.00
KELLY R MYERS	101-425-411	COURT APPOINTED ATTORNEY	5/12/2015	71311	\$150.00	\$0.00
KELLY R MYERS	101-425-411	COURT APPOINTED ATTORNEY	5/12/2015	71359	\$200.00	\$0.00
KELLY R MYERS	101-425-411	COURT APPOINTED ATTORNEY	5/13/2015	NO CASE #	\$300.00	\$0.00
KELLY R MYERS	101-425-485	COURT APPOINTED ATTORNEY	5/12/2015	71311	\$0.50	\$0.00
KELLY R MYERS	101-425-485	OTHER LITIGATION EXPENSES	5/12/2015	71359	\$0.50	\$0.00
KELLY R MYERS	101-425-485	OTHER LITIGATION EXPENSES	5/12/2015	71027	\$1.00	\$0.00
KERENS FIRE DEPT	101-406-465	FIRE PROTECTION	5/1/2015	KERENS	\$875.00	\$0.00
LESLIE KIRK CSR	101-435-412	TRANSCRIPTS	5/14/2015	62	\$190.00	\$0.00
LESLIE KIRK CSR	101-435-412	TRANSCRIPTS	5/8/2015	61	\$60.00	\$0.00
LEXIS NEXIS - IL	101-404-419	DUES & SUBSCRIPTIONS	4/30/2015	1504440578	\$145.00	\$0.00
LEXIS NEXIS - IL	101-475-419	DUES & SUBSCRIPTIONS	4/30/2015	1504381707	\$557.00	\$0.00
LOCHRIDGE PRIEST INC	101-512-450	MAINT CONTRACT - MECHANICAL	5/1/2015	C025459	\$6,237.48	\$0.00
LOCHRIDGE PRIEST INC - Waco	101-410-450	MAINT CONTRACT - MECHANICAL	5/1/2015	C025455	\$620.58	\$0.00
LUCRETTA STEAGALL	101-560-428	TRAVEL/CONFERENCE/TRAINING	5/12/2015	JUNE 1-3, 2015	\$115.00	\$0.00
MCM ELECTRONICS	101-512-445	REPAIRS & MAINTENANCE	5/7/2015	566978	\$209.42	\$0.00
MCM ELECTRONICS	101-512-445	REPAIRS & MAINTENANCE	5/7/2015	566976	\$28.99	\$0.00
MEDICAL & SURGICAL ASSOC OF CO	101-572-411	NON-RESIDENTIAL SERVICES	5/7/2015	29630 - C #3629	\$27.50	\$0.00
MEDICAL & SURGICAL ASSOC OF CO	101-572-411	NON-RESIDENTIAL SERVICES	5/7/2015	29630 - C #3630	\$27.50	\$0.00
MEDICAL & SURGICAL ASSOC OF CO	101-572-411	NON-RESIDENTIAL SERVICES	5/7/2015	29630 - C #3618	\$27.50	\$0.00
MEDICAL & SURGICAL ASSOC OF CO	101-572-411	NON-RESIDENTIAL SERVICES	5/7/2015	29630 - C #3629	\$27.50	\$0.00
MILDRED VOLUNTEER FIRE DEPT	101-572-411	NON-RESIDENTIAL SERVICES	5/7/2015	29630 - C #3630,	\$27.50	\$0.00
MORRIS STEWARD	101-406-465	FIRE PROTECTION	5/1/2015	MILDRED	\$525.00	\$0.00
MORRIS STEWARD	101-560-428	TRAVEL/CONFERENCE/TRAINING	4/28/2015	JUNE 9 - 12, 2015	\$605.68	\$0.00
MORRIS STEWARD	101-560-428	TRAVEL/CONFERENCE/TRAINING	4/28/2015	JUN 9 - 12, 2015	\$207.00	\$0.00
MPH INDUSTRIES INC	101-560-446	REPAIRS & MAINT - ELECTRONICS	5/1/2015	664959	\$108.95	\$0.00
MUSTANG VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	5/1/2015	MUSTANG	\$525.00	\$0.00
NAVARRO COUNTY HEALTH UNIT	101-406-489	HEALTH DEPARTMENT	5/1/2015	NCHU	\$3,750.00	\$0.00
NAVARRO COUNTY HEALTH UNIT	101-406-465	FIRE PROTECTION	5/1/2015	NAVARRO MILLS	\$700.00	\$0.00
NAVARRO MILLS VOLUNTEER FIRE D	101-406-465	FIRE PROTECTION	5/1/2015	NAVARRO VFD	\$350.00	\$0.00
NAVARRO VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	5/1/2015	NAVARRO VFD	\$100.00	\$0.00
NEAL GREEN	101-425-411	COURT APPOINTED ATTORNEY	5/18/2015	70864	\$200.00	\$0.00
NEAL GREEN	101-425-411	COURT APPOINTED ATTORNEY	5/18/2015	71395	\$200.00	\$0.00
NEAL GREEN	101-425-411	COURT APPOINTED ATTORNEY	5/12/2015	71742	\$200.00	\$0.00

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Vendor Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
NEAL GREEN	101-425-411	COURT APPOINTED ATTORNEY	5/12/2015	70711	\$100.00	\$0.00
NEAL GREEN	101-425-411	COURT APPOINTED ATTORNEY	5/18/2015	70006	\$200.00	\$0.00
NEAL GREEN	101-425-411	COURT APPOINTED ATTORNEY	5/18/2015	70917	\$200.00	\$0.00
NEAL GREEN	101-435-411	COURT APPOINTED ATTORNEY	5/1/2015	33865	\$200.00	\$0.00
NEW LONDON TECHNOLOGY INC	101-560-446	REPAIRS & MAINT - ELECTRONICS	5/5/2015	AB-1068	\$58.00	\$0.00
NEW LONDON TECHNOLOGY INC	101-560-446	REPAIRS & MAINT - ELECTRONICS	5/5/2015	AB-1068	\$12.70	\$0.00
NORTH & EAST TEXAS COUNTY JUDGE	101-425-428	TRAVEL/CONFERENCE/TRAINING	5/8/2015	R244854	\$225.00	\$0.00
OFFICE DEPOT INC-TXMAS	101-402-310	OFFICE SUPPLIES	5/6/2015	769137415001	\$103.24	\$0.00
OFFICE DEPOT INC-TXMAS	101-402-310	OFFICE SUPPLIES	3/30/2015	762683179001	\$109.28	\$0.00
OFFICE DEPOT INC-TXMAS	101-403-310	OFFICE SUPPLIES	5/8/2015	769674918001	\$56.99	\$0.00
OFFICE DEPOT INC-TXMAS	101-403-310	OFFICE SUPPLIES	4/24/2015	767336628001	\$190.01	\$0.00
OFFICE DEPOT INC-TXMAS	101-404-310	OFFICE SUPPLIES	4/30/2015	768178991001	\$129.98	\$0.00
OFFICE DEPOT INC-TXMAS	101-404-310	OFFICE SUPPLIES	4/30/2015	768178892001	\$53.56	\$0.00
OFFICE DEPOT INC-TXMAS	101-475-310	OFFICE SUPPLIES	5/4/2015	768431857001	\$7.49	\$0.00
OFFICE DEPOT INC-TXMAS	101-512-310	OFFICE SUPPLIES	4/27/2015	767412986002	\$419.94	\$0.00
OFFICE DEPOT INC-TXMAS	101-561-310	OFFICE SUPPLIES	5/6/2015	769199915001	\$2.99	\$0.00
OFFICE DEPOT INC-TXMAS	101-561-310	OFFICE SUPPLIES	5/6/2015	769199881001	\$107.09	\$0.00
OFFICE DEPOT INC-TXMAS	101-406-312	COPY & POSTAGE SUPPLIES	4/24/2015	767328654001	\$126.59	\$0.00
OFFICE DEPOT INC-TXMAS	101-407-312	COMPUTER SUPPLIES	4/27/2015	767223071001	\$71.99	\$0.00
OFFICE DEPOT INC-TXMAS	101-435-310	OFFICE SUPPLIES	4/15/2015	765667561001	\$527.99	\$0.00
OFFICE DEPOT INC-TXMAS	101-456-310	OFFICE SUPPLIES	5/8/2015	769731464001	\$115.94	\$0.00
OFFICE DEPOT INC-TXMAS	101-475-310	OFFICE SUPPLIES	5/4/2015	768432076001	\$26.04	\$0.00
OFFICE DEPOT INC-TXMAS	101-475-310	OFFICE SUPPLIES	5/5/2015	768432075001	\$154.95	\$0.00
OFFICE DEPOT INC-TXMAS	101-405-310	OFFICE SUPPLIES	4/30/2015	768401934001	\$76.60	\$0.00
OFFICE DEPOT INC-TXMAS	101-406-312	COPY & POSTAGE SUPPLIES	5/5/2015	768432075001	\$339.90	\$0.00
OFFICE DEPOT INC-TXMAS	101-406-312	COPY & POSTAGE SUPPLIES	5/7/2015	769451217001	\$203.94	\$0.00
OFFICE DEPOT INC-TXMAS	101-406-312	COPY & POSTAGE SUPPLIES	5/4/2015	768735755001	\$271.92	\$0.00
OFFICE DEPOT INC-TXMAS	101-406-312	COPY & POSTAGE SUPPLIES	5/6/2015	769137415001	\$33.99	\$0.00
OFFICE DEPOT INC-TXMAS	101-406-312	COPY & POSTAGE SUPPLIES	4/30/2015	768401934001	\$33.99	\$0.00
OMNI HOTEL - AUSTIN	101-475-428	TRAVEL/CONFERENCE/TRAINING	5/7/2015	WASHINGTON, TUL	\$431.25	\$0.00
OMNI HOTEL - AUSTIN	101-410-458	MAINT CONTRACT - DISPENSERS	5/7/2015	05E0122447261	\$61.98	\$0.00
PAUL E FULBRIGHT ATTY	101-425-411	COURT APPOINTED ATTORNEY	5/14/2015	71284	\$200.00	\$0.00
PAUL E FULBRIGHT ATTY	101-425-411	COURT APPOINTED ATTORNEY	5/14/2015	70933	\$75.00	\$0.00
PAUL E FULBRIGHT ATTY	101-425-411	COURT APPOINTED ATTORNEY	5/14/2015	71042	\$75.00	\$0.00
PAUL E FULBRIGHT ATTY	101-425-411	COURT APPOINTED ATTORNEY	5/14/2015	71044	\$50.00	\$0.00
PAUL E FULBRIGHT ATTY	101-425-411	COURT APPOINTED ATTORNEY	5/14/2015	71251	\$50.00	\$0.00
PAUL E FULBRIGHT ATTY	101-430-411	COURT APPOINTED ATTORNEY	5/6/2015	34602 - APPEAL	\$721.88	\$0.00
PAUL E FULBRIGHT ATTY	101-425-485	OTHER LITIGATION EXPENSES	5/14/2015	71284	\$1.00	\$0.00
PAUL E FULBRIGHT ATTY	101-435-485	OTHER LITIGATION EXPENSES	5/14/2015	35806	\$2.50	\$0.00
PAUL E FULBRIGHT ATTY	101-435-485	OTHER LITIGATION EXPENSES	5/14/2015	35875	\$2.50	\$0.00
PAUL E FULBRIGHT ATTY	101-435-485	OTHER LITIGATION EXPENSES	5/14/2015	36144	\$2.00	\$0.00
PAUL E FULBRIGHT ATTY	101-430-411	COURT APPOINTED ATTORNEY	5/6/2015	34603 - APPEAL	\$721.87	\$0.00
PAUL E FULBRIGHT ATTY	101-435-411	COURT APPOINTED ATTORNEY	5/6/2015	20183 (4)	\$50.00	\$0.00
PAUL E FULBRIGHT ATTY	101-435-411	COURT APPOINTED ATTORNEY	5/14/2015	35806	\$1,000.00	\$0.00
PAUL E FULBRIGHT ATTY	101-435-411	COURT APPOINTED ATTORNEY	5/14/2015	35875	\$1,000.00	\$0.00

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Vendor Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
PAUL E FULBRIGHT ATTY	101-435-411	COURT APPOINTED ATTORNEY	5/14/2015	36144	\$981.25	\$0.00
PAUL E FULBRIGHT ATTY	101-435-411	COURT APPOINTED ATTORNEY	5/6/2015	22802 (3)	\$50.00	\$0.00
PHILIP R TAFT PSY	101-560-494	EMPLOYEE PHYSICAL	5/6/2015	32	\$175.00	\$0.00
PHILIP R TAFT PSY	101-560-494	EMPLOYEE PHYSICAL	5/6/2015	33	\$175.00	\$0.00
PHILIP R TAFT PSY	101-560-494	EMPLOYEE PHYSICAL	5/6/2015	34	\$175.00	\$0.00
PHILIP R TAFT PSY	101-560-494	EMPLOYEE PHYSICAL	5/6/2015	34.	\$175.00	\$0.00
PLURALISIGHT, LLC	101-407-428	TRAVEL/CONFERENCE/TRAINING	5/19/2015	43254	\$998.00	\$0.00
PRECISION COURT REPORTING,LLC	101-430-412	TRANSCRIPTS	1/26/2015	1474	\$264.75	\$0.00
PURDON VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	5/1/2015	PURDON	\$525.00	\$0.00
PURDON VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	3/1/2015	PURDON	\$525.00	\$0.00
PURDON VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	4/1/2015	PURDON	\$525.00	\$0.00
PURDON VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	1/1/2015	PURDON	\$525.00	\$0.00
PURDON VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	2/1/2015	PURDON	\$525.00	\$0.00
PURSLEY VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	5/1/2015	PURSLEY VFD	\$525.00	\$0.00
RAINBOW INTERNATIONAL CARP	101-512-445	REPAIRS & MAINTENANCE	4/22/2015	APRIL 22, 2015	\$1,343.76	\$0.00
RELM TECHNOLOGY	101-407-459	MAINT CONTRACT - COMPUTER	5/8/2015	7257	\$440.00	\$0.00
RETREAT VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	5/1/2015	RETREAT VFD	\$700.00	\$0.00
RICE VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	5/1/2015	RICE VFD	\$525.00	\$0.00
RICHLAND VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	5/1/2015	RICHLAND VFD	\$700.00	\$0.00
SAMUEL MORENO	101-430-410	INTERPRETER	5/5/2015	2114	\$412.50	\$0.00
SECURITY EQUIPMENT CORPORATION	101-512-428	SCHOOLS & TRAINING	5/12/2015	164179	\$569.50	\$0.00
SECURITY EQUIPMENT CORPORATION	101-512-428	SCHOOLS & TRAINING	5/12/2015	164179	\$15.00	\$0.00
SHERIFF, PETTY CASH	101-406-311	POSTAGE	5/18/2015	MAY, 2015	\$8.68	\$0.00
SHERIFF, PETTY CASH	101-512-465	EXTRADITION OF PRISONERS / TRAN	5/18/2015	MAY, 2015	\$35.40	\$0.00
SHERIFF, PETTY CASH	101-560-370	GAS & OIL	5/18/2015	MAY, 2015	\$76.26	\$0.00
SILVER CITY VOLUNTEER FIRE DEP	101-406-465	FIRE PROTECTION	5/1/2015	SILVER CITY VFD	\$525.00	\$0.00
SIRCHIE FINGER PRINT LABORATOR	101-560-340	INVESTIGATIVE / ENFORCEMENT	5/5/2015	0206875-IN	\$285.41	\$0.00
SOUTHERN OAKS VOLUNTEER FIRE D	101-406-465	FIRE PROTECTION	5/1/2015	SOUTHERN OAKS	\$175.00	\$0.00
STATE BAR OF TEXAS	101-475-419	DUES & SUBSCRIPTIONS	5/19/2015	ROBERT L. THOMPSON	\$300.00	\$0.00
STATE BAR OF TEXAS	101-475-419	DUES & SUBSCRIPTIONS	5/19/2015	WILLIAM G. THOMPSON	\$235.00	\$0.00
STATE BAR OF TEXAS	101-475-419	DUES & SUBSCRIPTIONS	5/19/2015	ANDREW M. WOLF	\$235.00	\$0.00
STATE BAR OF TEXAS	101-475-419	DUES & SUBSCRIPTIONS	5/19/2015	TULANI R WASHING	\$235.00	\$0.00
STATE BAR OF TEXAS	101-475-419	DUES & SUBSCRIPTIONS	5/19/2015	WILLIAM J. DIXON	\$235.00	\$0.00
STEVENS SYSTEMS, INC	101-406-425	UNALLOCATED TECHNOLOGY ENHAN	4/9/2015	23109	\$257.25	\$0.00
SUSAN A WALDRIP COURT REP	101-425-412	COURT REPORTER	5/3/2015	9831	\$1,180.00	\$0.00
SUSAN A WALDRIP COURT REP	101-430-412	TRANSCRIPTS	5/3/2015	9832	\$885.00	\$0.00
SUSAN A WALDRIP COURT REP	101-435-412	TRANSCRIPTS	5/3/2015	9835	\$295.00	\$0.00
SUSAN A WALDRIP COURT REP	101-475-410	PROFESSIONAL SERVICES	5/3/2015	9833	\$386.25	\$0.00
TEEX PUBLIC SAFETY & SECURITY	101-512-428	SCHOOLS & TRAINING	4/30/2015	JH7213979	\$600.00	\$0.00
TESSCO	101-561-446	REPAIRS & MAINT - ELECTR / TOWE	5/8/2015	567058	\$107.29	\$0.00
TEXAS ASSN OF COUNTIES	101-406-417	INSURANCE	4/27/2015	RESERVE BALANCE	\$5,210.38	\$0.00
TEXAS DEPARTMENT OF MOTOR VEHICLE	101-560-445	REPAIRS & MAINT - VEHICLE	5/12/2015	MAY 12, 2015	\$7.50	\$0.00
TEXAS DEPARTMENT ON TRANSPORTATION	101-406-495	MISCELLANEOUS	5/8/2015	MAY 8, 2015	\$4,500.00	\$0.00
TEXAS DEPT OF STATE HEALTH SER	101-403-410	PROFESSIONAL SERVICES	5/1/2015	30763	\$126.27	\$0.00
TEXAS DISTRICT & COUNTY ATTORN	101-475-428	TRAVEL/CONFERENCE/TRAINING	5/7/2015	TULANI WASHINGTC	\$175.00	\$0.00

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Vendor Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
THOMAS ALLEN PH D	101-430-470	MEDICAL EXAMINATION	5/7/2015	1105	\$1,250.00	\$0.00
TIDY TOILETS	101-512-445	REPAIRS & MAINTENANCE	4/30/2015	7211	\$632.50	\$0.00
TJ PRYOR	101-410-445	REPAIRS & MAINTENANCE	5/12/2015	02/7, 2/11 & 2/12/15	\$250.00	\$0.00
UHAUL INTERNATIONAL	101-409-425	ELECTIONS	5/11/2015	4395677	\$87.67	\$0.00
UHAUL INTERNATIONAL	101-409-425	ELECTIONS	5/11/2015	4395678	\$120.94	\$0.00
UNION HIGH VFD	101-512-350	INMATE SUPPLIES	4/24/2015	67033689	\$232.86	\$0.00
WEST PUBLISHING CORP	101-406-465	FIRE PROTECTION	5/1/2015	UNION HIGH VFD	\$350.00	\$0.00
WEST PUBLISHING CORP	101-435-419	DUES & PUBLICATIONS	5/1/2015	831721750	\$507.38	\$0.00
WILLIAM (BILLY) RICHARDS	101-458-419	DUES & SUBSCRIPTIONS	5/4/2015	831817047	\$223.50	\$0.00
WILLIAM (BILLY) RICHARDS	101-405-428	TRAVEL/CONFERENCE/TRAINING	5/8/2015	5/4/15 - 5/7/15	\$591.90	\$0.00
WINGFOOT COMMERCIAL TIRE SYSTE	101-405-428	TRAVEL/CONFERENCE/TRAINING	5/18/2015	5/6/2015-5/6/2015	\$65.09	\$0.00
WINTERS OIL COMPANY	101-560-445	REPAIRS & MAINT - VEHICLE	5/12/2015	224-1019551	\$516.87	\$0.00
XEROX CORP - TXMAS	101-560-370	GAS & OIL	5/11/2015	531666	\$5,290.32	\$0.00
XEROX CORP - TXMAS	101-401-310	OFFICE SUPPLIES	5/6/2015	079516753	\$93.54	\$0.00
XEROX CORP - TXMAS	101-401-440	COPIER RENTAL	5/6/2015	079516753	\$323.93	\$0.00
XEROX CORP - TXMAS	101-401-440	COPIER RENTAL	5/13/2015	079542058	\$323.93	\$0.00
XEROX CORP - TXMAS	101-403-440	COPIER RENTAL	5/1/2015	079344130	\$286.23	\$0.00
XEROX CORP - TXMAS	101-403-440	COPIER RENTAL	5/1/2015	079344131	\$132.64	\$0.00
XEROX CORP - TXMAS	101-404-310	OFFICE SUPPLIES	5/1/2015	079344089	\$5.26	\$0.00
XEROX CORP - TXMAS	101-560-440	COPIER RENTAL	5/1/2015	079344128	\$226.30	\$0.00
XEROX CORP - TXMAS	101-561-440	COPIER RENTAL	5/1/2015	079344223	\$184.00	\$0.00
XEROX CORP - TXMAS	101-571-440	COPIER RENTAL	5/1/2015	079344087	\$379.29	\$0.00
XEROX CORP - TXMAS	101-571-440	COPIER RENTAL	5/1/2015	079344083	\$369.89	\$0.00
XEROX CORP - TXMAS	101-572-440	COPIER RENTAL	5/1/2015	079344088	\$151.56	\$0.00
XEROX CORP - TXMAS	101-430-440	COPIER RENTAL	5/1/2015	079344193	\$129.48	\$0.00
XEROX CORP - TXMAS	101-435-440	COPIER RENTAL	5/1/2015	079344145	\$152.20	\$0.00
XEROX CORP - TXMAS	101-497-440	COPIER RENTAL	5/1/2015	079344122	\$327.74	\$0.00
XEROX CORP - TXMAS	101-499-440	COPIER RENTAL	5/6/2015	079516758	\$148.38	\$0.00
XEROX CORP - TXMAS	101-499-440	COPIER RENTAL	5/6/2015	079516754	\$171.14	\$0.00
XEROX CORP - TXMAS	101-560-310	OFFICE SUPPLIES	5/1/2015	079344128	\$9.49	\$0.00
XEROX CORP - TXMAS	101-404-440	COPIER RENTAL	5/1/2015	079344089	\$398.29	\$0.00
XEROX CORP - TXMAS	101-406-422	JP TECHNOLOGY FUND	5/1/2015	079344085	\$171.14	\$0.00
XEROX CORP - TXMAS	101-409-440	COPIER RENTAL	5/6/2015	079516756	\$215.10	\$0.00
XEROX CORP - TXMAS	101-411-310	OFFICE SUPPLIES	5/1/2015	079344086	\$80.46	\$0.00
XEROX CORP - TXMAS	101-411-440	COPIER RENTAL	5/1/2015	079344086	\$509.50	\$0.00
XEROX CORP - TXMAS	101-425-440	COPIER RENTAL	5/1/2015	079344079	\$208.68	\$0.00
					\$133,656.10	\$0.00

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Vendor Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
Fund: 151						
CIMA COMPANIES INC	151-571-417	PROFESSIONAL - BONDS & INS	4/28/2015	CLIENT CODE-TXCO	\$1,085.00	\$0.00
REDWOOD BIOTECH	151-571-411	DRUG TESTING SERVICES	4/30/2015	10918820154	\$25.00	\$0.00
THEDFORD OFFICE SUPPLY	151-571-310	DEPARTMENT SUPPLIES	5/12/2015	27305	\$119.00	\$0.00
XEROX CORP - TXMAS	151-571-310	DEPARTMENT SUPPLIES	5/1/2015	079344087	\$51.38	\$0.00
					\$1,280.38	\$0.00

Fund: 161

Vendor Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
ANDERSON CO JUVENILE PROBATION	161-572-410	RESIDENTIAL SERVICES	5/4/2015	7599	\$1,275.00	\$0.00
ANDERSON CO JUVENILE PROBATION	161-572-410	RESIDENTIAL SERVICES	5/4/2015	7604	\$1,190.00	\$0.00
ANDERSON CO JUVENILE PROBATION	161-572-410	RESIDENTIAL SERVICES	5/4/2015	7606	\$170.00	\$0.00
ANDERSON CO JUVENILE PROBATION	161-572-410	RESIDENTIAL SERVICES	5/4/2015	7601	\$425.00	\$0.00
ANDERSON CO JUVENILE PROBATION	161-572-410	RESIDENTIAL SERVICES	5/4/2015	7603	\$255.00	\$0.00
ANDERSON CO JUVENILE PROBATION	161-572-410	RESIDENTIAL SERVICES	5/4/2015	7607	\$170.00	\$0.00
GULF COAST TRADES CENTER	161-576-410	RESIDENTIAL - TIER 1	4/30/2015	201314392	\$547.15	\$0.00
GULF COAST TRADES CENTER	161-576-412	RESIDENTIAL - TIER 2	4/30/2015	201314392	\$586.18	\$0.00
LIMESTONE COUNTY JUVENILE PROB	161-572-410	RESIDENTIAL SERVICES	5/7/2015	175-11	\$340.00	\$0.00
RECOVERY HEALTHCARE CORP	161-572-411	NON-RESIDENTIAL SERVICES	4/30/2015	8628417 - C #3580	\$165.00	\$0.00
RECOVERY HEALTHCARE CORP	161-572-411	NON-RESIDENTIAL SERVICES	4/30/2015	8628417 - C #3621	\$165.00	\$0.00
RECOVERY HEALTHCARE CORP	161-572-411	NON-RESIDENTIAL SERVICES	4/30/2015	8628417 - NO CASE	\$7.50	\$0.00
RECOVERY HEALTHCARE CORP	161-572-411	NON-RESIDENTIAL SERVICES	4/30/2015	8628417-NO CASE #	\$55.00	\$0.00
RECOVERY HEALTHCARE CORP	161-572-411	NON-RESIDENTIAL SERVICES	4/30/2015	8628417/NO CASE #	\$165.00	\$0.00
RECOVERY HEALTHCARE CORP	161-572-411	NON-RESIDENTIAL SERVICES	4/30/2015	8628417 - C #3656	\$165.00	\$0.00
RECOVERY HEALTHCARE CORP	161-572-411	NON-RESIDENTIAL SERVICES	5/12/2015	47167	\$0.00	\$2.00
VERL O CHILDERS JR PH D	161-572-411	NON-RESIDENTIAL SERVICES	5/8/2015	178	\$382.50	\$0.00
					\$6,063.33	\$2.00

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Vendor Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
NAVARRO COUNTY SOIL & WATER	171-620-410	PROFESSIONAL SERVICES	5/1/2015	NCSC	\$3,000.00	\$0.00
					\$3,000.00	\$0.00

Fund: 211

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Vendor Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
ACCESS POINT, INC.	211-611-435	TELEPHONE	5/7/2015	3852292	\$61.99	\$0.00
APAC TEXAS INC	211-611-376	ROAD MATERIAL	5/9/2015	200382250	\$79.57	\$0.00
ATWOODS DISTRIBUTING LP	211-611-445	REPAIRS & MAINTENANCE	4/1/2015	001916/37	\$21.97	\$0.00
BIG H TIRE SERVICE	211-611-445	REPAIRS & MAINTENANCE	5/12/2015	157444	\$75.00	\$0.00
CARL WHITE CHEVROLET	211-611-445	REPAIRS & MAINTENANCE	5/6/2015	75209	\$26.38	\$0.00
CENTRAL TEXAS BUSINESS MACHIN	211-611-495	MISCELLANEOUS	5/14/2015	0007082	\$92.36	\$0.00
CORSICANA NAPA AUTO PARTS	211-611-445	REPAIRS & MAINTENANCE	5/6/2015	050562	\$3.03	\$0.00
GILFILLAN HARDWARE	211-611-445	REPAIRS & MAINTENANCE	5/12/2015	28465/1	\$24.99	\$0.00
MARTIN MARLETTA MATERIALS, INC	211-611-376	ROAD MATERIAL	5/11/2015	15181631	\$240.66	\$0.00
NAVARRO PIPE AND STEEL	211-611-445	REPAIRS & MAINTENANCE	5/12/2015	629743	\$419.69	\$0.00
TIM'S TIRES & WHEELS	211-611-445	REPAIRS & MAINTENANCE	5/12/2015	056529	\$310.00	\$0.00
TOMMY MONTGOMERY SAND & GRAVEL	211-611-376	ROAD MATERIAL	5/15/2015	001422	\$18,360.82	\$0.00
WINTERS OIL COMPANY	211-611-370	GAS & OIL	5/6/2015	531576	\$5,174.88	\$0.00
WINTERS OIL COMPANY	211-611-445	REPAIRS & MAINTENANCE	4/13/2015	531064	\$0.00	\$41.00
WINTERS OIL COMPANY	211-611-445	REPAIRS & MAINTENANCE	5/6/2015	531579	\$18.00	\$0.00
					\$24,909.34	\$41.00

Fund: 212

Vendor Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
APAC TEXAS INC	212-612-376	ROAD MATERIAL	5/2/2015	200381295	\$993.53	\$0.00
ATMOS ENERGY	212-612-430	UTILITIES	5/7/2015	3040895002.5	\$40.38	\$0.00
B & G AUTO PARTS	212-612-445	REPAIRS & MAINTENANCE	5/19/2015	604900	\$64.70	\$0.00
B & G AUTO PARTS	212-612-445	REPAIRS & MAINTENANCE	5/13/2015	604824	\$110.50	\$0.00
CENTURYLINK	212-612-435	TELEPHONE	5/4/2015	903-396-2862-MAY	\$96.69	\$0.00
CONSTELLATION NEWENERGY INC	212-612-430	UTILITIES	5/16/2015	0024395513-0001	\$87.82	\$0.00
CONSTELLATION NEWENERGY INC	212-612-430	UTILITIES	5/16/2015	0024396069-0001	\$27.16	\$0.00
ECONO SIGNS LLC.	212-612-445	REPAIRS & MAINTENANCE	4/24/2015	10-921416	\$708.79	\$0.00
IDS COMPANY	212-612-495	MISCELLANEOUS	5/14/2015	128715	\$25.54	\$0.00
K & E HOSE & FITTINGS	212-612-445	REPAIRS & MAINTENANCE	5/8/2015	5067	\$120.00	\$0.00
MARTIN MARLETTA MATERIALS, INC	212-612-376	ROAD MATERIAL	5/11/2015	15181633	\$5,541.29	\$0.00
MARTIN MARLETTA MATERIALS, INC	212-612-376	ROAD MATERIAL	4/30/2015	15118339	\$14,289.36	\$0.00
OWEN HARDWARE INC	212-612-445	REPAIRS & MAINTENANCE	5/11/2015	AA35557	\$7.98	\$0.00
PHILLIPS TIRE	212-612-445	REPAIRS & MAINTENANCE	5/7/2015	175	\$30.00	\$0.00
PHILLIPS TIRE	212-612-445	REPAIRS & MAINTENANCE	5/13/2015	176	\$96.00	\$0.00
PHILLIPS TIRE	212-612-445	REPAIRS & MAINTENANCE	5/13/2015	177	\$10.00	\$0.00
PHILLIPS TIRE	212-612-445	REPAIRS & MAINTENANCE	5/14/2015	179	\$800.00	\$0.00
PHILLIPS TIRE	212-612-445	REPAIRS & MAINTENANCE	5/14/2015	180	\$70.00	\$0.00
PHILLIPS TIRE	212-612-445	REPAIRS & MAINTENANCE	5/14/2015	178	\$30.00	\$0.00
RATLIFF READY-MIX LP	212-612-445	REPAIRS & MAINTENANCE	5/12/2015	263264	\$950.00	\$0.00
TRUCK PARTS & SERVICE INC	212-612-445	REPAIRS & MAINTENANCE	5/19/2015	17929	\$7.99	\$0.00
WELCH STATE BANK	212-612-573	CAPITAL LEASE PRINCIPAL	5/1/2015	SCHED00000000004	\$3,044.02	\$0.00
WELCH STATE BANK	212-612-574	CAPITAL LEASE INTEREST	5/1/2015	SCHED00000000004	\$262.17	\$0.00
					\$27,413.92	\$0.00

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Vendor Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
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Fund: 213						
APAC TEXAS INC	213-613-376	ROAD MATERIAL	5/9/2015	200382122	\$18,343.61	\$0.00
B & J TRASH SERVICE	213-613-495	MISCELLANEOUS	5/1/2015	MAY 2015	\$25.00	\$0.00
CONSTELLATION NEWENERGY INC	213-613-430	UTILITIES	5/13/2015	0024282277-0001	\$118.35	\$0.00
CONSTELLATION NEWENERGY INC	213-613-430	UTILITIES	5/13/2015	0024281385-0001	\$10.00	\$0.00
CONSTELLATION NEWENERGY INC	213-613-430	UTILITIES	5/13/2015	0024281305-0001	\$22.55	\$0.00
CONSTELLATION NEWENERGY INC	213-613-430	UTILITIES	5/7/2015	0024145215-0001	\$63.09	\$0.00
JERRY'S TIRE HOUSE	213-613-445	REPAIRS & MAINTENANCE	5/6/2015	77170	\$2,490.00	\$0.00
K & S TIRE, TOWING & RECOVERY, INC	213-613-445	REPAIRS & MAINTENANCE	5/12/2015	58034	\$7.00	\$0.00
KANSAS STATE BANK OF MANHATTA	213-613-573	CAPITAL LEASE PRINCIPAL	5/1/2015	SCHED000000000003	\$2,721.24	\$0.00
KANSAS STATE BANK OF MANHATTA	213-613-574	CAPITAL LEASE INTEREST	5/1/2015	SCHED000000000003	\$39.33	\$0.00
KANSAS STATE BANK OF MANHATTA	213-613-574	CAPITAL LEASE INTEREST	5/15/2015	#3342489 - MAY 20	\$276.06	\$0.00
KNIFE RIVER CORPORATION-SOUT	213-613-376	ROAD MATERIAL	5/7/2015	474492	\$1,067.57	\$0.00
KNIFE RIVER CORPORATION-SOUT	213-613-376	ROAD MATERIAL	5/8/2015	474542	\$1,153.53	\$0.00
KNIFE RIVER CORPORATION-SOUT	213-613-376	ROAD MATERIAL	5/6/2015	474451	\$507.29	\$0.00
KNIFE RIVER CORPORATION-SOUT	213-613-376	ROAD MATERIAL	4/30/2015	473224	\$1,175.02	\$0.00
KNIFE RIVER CORPORATION-SOUT	213-613-376	ROAD MATERIAL	4/29/2015	473151	\$506.10	\$0.00
MILLS AUTO SUPPLY	213-613-445	REPAIRS & MAINTENANCE	5/8/2015	121Z5942	\$86.96	\$0.00
REPUBLIC SERVICES #069	213-613-430	UTILITIES	4/30/2015	0069-000766282	\$82.42	\$0.00
					\$28,695.12	\$0.00

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Vendor Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
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AT&T SERVICES INC.	214-614-435	TELEPHONE	5/1/2015	903 695-2513 MAY	\$43.16	\$0.00
ATMOS ENERGY	214-614-430	UTILITIES	5/13/2015	3036350009.5	\$44.90	\$0.00
ATWOODS DISTRIBUTING LP	214-614-445	REPAIRS & MAINTENANCE	5/6/2015	1970/37	\$29.98	\$0.00
GILFILLAN HARDWARE	214-614-445	REPAIRS & MAINTENANCE	5/15/2015	28825-1	\$60.12	\$0.00
GILFILLAN HARDWARE	214-614-445	REPAIRS & MAINTENANCE	5/13/2015	28620/1	\$94.47	\$0.00
HADEN'S AUTOMOTIVE	214-614-445	REPAIRS & MAINTENANCE	5/20/2015	3837	\$633.85	\$0.00
HADEN'S AUTOMOTIVE	214-614-445	REPAIRS & MAINTENANCE	5/20/2015	3830	\$4,710.99	\$0.00
HADEN'S AUTOMOTIVE	214-614-445	REPAIRS & MAINTENANCE	5/8/2015	3826	\$906.80	\$0.00
HADEN'S AUTOMOTIVE	214-614-445	REPAIRS & MAINTENANCE	5/20/2015	3838	\$558.95	\$0.00
HICKS POST COMPANY	214-614-377	BRIDGE MATERIAL	5/18/2015	18447	\$4,045.00	\$0.00
OWEN HARDWARE INC	214-614-445	REPAIRS & MAINTENANCE	5/12/2015	AA35633	\$132.23	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	4/21/2015	108914	\$561.08	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	4/22/2015	108937	\$556.78	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	4/23/2015	108967	\$561.86	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	4/24/2015	108984	\$558.08	\$0.00
TOMMY MONTGOMERY SAND & GRAVEL	214-614-376	ROAD MATERIAL	5/18/2015	001421	\$7,878.49	\$0.00
TRUCK PARTS & SERVICE INC	214-614-445	REPAIRS & MAINTENANCE	1/30/2015	16333	\$646.68	\$0.00
WILLIAMS GIN & GRAIN COMPANY	214-614-445	REPAIRS & MAINTENANCE	5/20/2015	310866	\$46.95	\$0.00
WINTERS OIL COMPANY	214-614-370	GAS & OIL	5/7/2015	531637	\$948.72	\$0.00

\$23,019.09 **\$0.00**

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Fund: 317	Vendor Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
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	24 HOUR INC	317-516-418	FACILITIES	4/16/2015	W94022	\$228.00	\$0.00
	B & H PHOTO-VIDEO TXMAS-8-7501	317-526-585	EQUIPMENT	5/5/2015	96046943	\$597.99	\$0.00
	CITIBANK	317-515-428	TRAVEL	5/3/2015	LANCE SUMPTER	\$230.60	\$0.00
	CITRIX ONLINE LLC	317-516-411	SERVICES	5/13/2015	1205771368	\$712.80	\$0.00
	CITY OF RICHARDSON POLICE DEPT	317-526-120	OVERTIME	5/5/2015	MAR 13 - APR 3, 201	\$637.21	\$0.00
	DELL MARKETING LP	317-516-585	EQUIPMENT	5/13/2015	XJP5522T7	\$2,789.64	\$0.00
	FEDEX -TXMAS	317-516-411	SERVICES	5/7/2015	5-024-68070	\$115.20	\$0.00
	FEDEX -TXMAS	317-516-411	SERVICES	5/14/2015	5-032-10382	\$28.55	\$0.00
	IRVING POLICE DEPT	317-526-120	OVERTIME	5/1/2015	APRIL 2015	\$2,143.05	\$0.00
	JANITOR'S WORLD	317-516-310	SUPPLIES	5/11/2015	35086	\$950.06	\$0.00
	KEVIN KELLEY	317-516-585	EQUIPMENT	5/7/2015	1032 064 1213	\$324.74	\$0.00
	LANCE SUMPTER	317-515-428	TRAVEL	5/8/2015	MAY 4 - MAY 5, 201:	\$298.24	\$0.00
	LANCE SUMPTER	317-515-428	TRAVEL	5/15/2015	MAY 11-MAY 15, 201	\$764.68	\$0.00
	LAURNA JO TUCK	317-516-418	FACILITIES	5/18/2015	475239	\$2,650.00	\$0.00
	MICHAEL'S KEYS INC	317-527-411	SERVICES	4/20/2015	431003	\$720.00	\$0.00
	MITEL LEASING	317-516-411	SERVICES	5/1/2015	1303601	\$371.65	\$0.00
	MITEL NET SOLUTIONS	317-516-411	SERVICES	5/10/2015	23677487	\$1,193.57	\$0.00
	OFFICE DEPOT INC-TXMAS	317-526-310	SUPPLIES	4/24/2015	767470587001	\$58.95	\$0.00
	OFFICE DEPOT INC-TXMAS	317-524-310	SUPPLIES	4/28/2015	767907573001	\$216.12	\$0.00
	PS BUSINESS PARKS	317-516-418	FACILITIES	5/1/2015	JUNE, 2015	\$29,235.27	\$0.00
	REPUBLIC SERVICES #794	317-516-418	FACILITIES	4/25/2015	0794-010329769	\$475.42	\$0.00
	RUSK COUNTY TREASURER	317-521-120	OVERTIME	4/28/2015	4/1/2015	\$161.18	\$0.00
	SOLID BORDER	317-516-585	EQUIPMENT	4/6/2015	759736	\$3,749.00	\$0.00
	TEXAS DEPT OF PUBLIC SAFETY	317-522-120	OVERTIME	1/1/2015	413176	\$912.81	\$0.00
	TULSA POLICE DEPT	317-531-120	OVERTIME	5/11/2015	040115 TO 043015	\$457.56	\$0.00
	VERIZON WIRELESS INC	317-515-411	SERVICES	5/1/2015	9744796112	\$229.60	\$0.00
	VERIZON WIRELESS INC	317-517-411	SERVICES	5/1/2015	9744796112	\$249.98	\$0.00
	VERIZON WIRELESS INC	317-522-411	SERVICES	5/1/2015	9744796112	\$229.31	\$0.00
	VERIZON WIRELESS INC	317-523-411	SERVICES	5/1/2015	9744796112	\$480.24	\$0.00
	VERIZON WIRELESS INC	317-524-411	SERVICES	5/1/2015	9744796112	\$602.62	\$0.00
	VERIZON WIRELESS INC	317-525-411	SERVICES	5/1/2015	9744796112	\$1,185.25	\$0.00
	VERIZON WIRELESS INC	317-526-411	SERVICES	5/1/2015	9744796112	\$1,306.98	\$0.00
	VERIZON WIRELESS INC	317-527-411	SERVICES	5/1/2015	9744796112	\$593.44	\$0.00
	WEST GOVERNMENT SERVICES-TXMA	317-517-411	SERVICES	5/1/2015	831760240	\$1,198.15	\$0.00
	WEST GOVERNMENT SERVICES-TXMA	317-517-411	SERVICES	3/18/2015	6099047084	\$0.00	\$50.14
	XEROX CORP - TXMAS	317-516-411	SERVICES	5/1/2015	079343566	\$435.29	\$0.00
	XEROX CORP - TXMAS	317-516-411	SERVICES	5/1/2015	079343565	\$191.75	\$0.00
	ZAYO GROUP	317-516-411	SERVICES	5/1/2015	#006500 - MAY, 201	\$770.36	\$0.00
						\$57,695.26	\$50.14

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Vendor Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
Fund: 318						
KEVIN KELLEY	318-516-412	SERVICES	5/1/2015	2015-9	\$3,725.82	\$0.00
LANCE SUMPTER	318-515-412	SERVICES	5/15/2015	2015-9	\$7,694.69	\$0.00
RUTH L. ASTON	318-517-412	SERVICES	5/15/2015	2015-9	\$2,251.05	\$0.00
					\$13,671.56	\$0.00

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Vendor Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
Fund: 701						
800 NORTH MAIN LTD	701-410-447	TEMPORARY SPACE LEASE	5/10/2015	1511	\$33,516.10	\$0.00
CODY MULDER	701-410-410	PROFESSIONAL SERVICES	5/19/2015	9	\$4,166.67	\$0.00
LOCHRIDGE PRIEST INC	701-410-445	REPAIRS & MAINTENANCE	5/5/2015	W82386	\$513.00	\$0.00
RONE ENGINEERING SERVICES	701-410-576	COURTHOUSE RESTORATION	4/30/2015	15-4-000056	\$1,141.50	\$0.00
TJ PRYOR	701-410-445	REPAIRS & MAINTENANCE	5/12/2015	02/7, 2/11 & 2/12/11	\$187.50	\$0.00
					\$39,524.77	\$0.00

Vendor Name

Account Number

Account Description

Document Date

Document Number

Debit Amount

Credit Amount

Vendor Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
AT&T SERVICES INC.	960-560-451	MAINT CONTRACT - TELEPHONE	5/2/2015	287256002969X051C	\$73.21	\$0.00
AT&T SERVICES INC.	960-560-451	MAINT CONTRACT - TELEPHONE	5/2/2015	287256005371X051C	\$51.61	\$0.00
AT&T SERVICES INC.	960-560-451	MAINT CONTRACT - TELEPHONE	5/2/2015	287256006020X051C	\$51.61	\$0.00
AT&T SERVICES INC.	960-560-451	MAINT CONTRACT - TELEPHONE	5/2/2015	287256008050X051C	\$53.61	\$0.00
AT&T SERVICES INC.	960-560-451	MAINT CONTRACT - TELEPHONE	5/2/2015	287256008098X051C	\$53.61	\$0.00
AT&T SERVICES INC.	960-560-451	MAINT CONTRACT - TELEPHONE	5/2/2015	287256008163X051C	\$51.61	\$0.00
AT&T SERVICES INC.	960-560-451	MAINT CONTRACT - TELEPHONE	5/2/2015	287256004331X051C	\$73.21	\$0.00
AT&T SERVICES INC.	960-560-451	MAINT CONTRACT - TELEPHONE	5/2/2015	287256004381X051C	\$73.21	\$0.00
AT&T SERVICES INC.	960-560-451	MAINT CONTRACT - TELEPHONE	5/2/2015	287256004913X051C	\$73.21	\$0.00
AT&T SERVICES INC.	960-560-451	MAINT CONTRACT - TELEPHONE	5/2/2015	287256005080X051C	\$73.21	\$0.00
AT&T SERVICES INC.	960-560-451	MAINT CONTRACT - TELEPHONE	5/2/2015	287256005129X051C	\$73.21	\$0.00
AT&T SERVICES INC.	960-560-451	MAINT CONTRACT - TELEPHONE	5/2/2015	287256005256X051C	\$51.61	\$0.00
AT&T SERVICES INC.	960-560-451	MAINT CONTRACT - TELEPHONE	5/2/2015	287256003327X051C	\$73.21	\$0.00
AT&T SERVICES INC.	960-560-451	MAINT CONTRACT - TELEPHONE	5/2/2015	287256003404X051C	\$73.21	\$0.00
AT&T SERVICES INC.	960-560-451	MAINT CONTRACT - TELEPHONE	5/2/2015	287256003480X051C	\$73.21	\$0.00
AT&T SERVICES INC.	960-560-451	MAINT CONTRACT - TELEPHONE	5/2/2015	287256004189X051C	\$73.21	\$0.00
AT&T SERVICES INC.	960-560-451	MAINT CONTRACT - TELEPHONE	5/2/2015	287256004191X051C	\$73.21	\$0.00
AT&T SERVICES INC.	960-560-451	MAINT CONTRACT - TELEPHONE	5/2/2015	287256004254X051C	\$53.61	\$0.00

\$1,172.58
 \$360,101.45
 \$93.14

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Fund	Vendor Check Name	Check Date	Account Number	Account Description	Debit Amount	Check Number
101	ANNE G CURTIS	5/18/2015	101-409-425	ELECTIONS	\$144.00	114072
101	BARBARA LATTA	5/18/2015	101-409-425	ELECTIONS	\$25.00	114073
101	BARBARA LATTA	5/18/2015	101-409-425	ELECTIONS	\$144.00	114073
101	BARBARA WHITE	5/18/2015	101-409-425	ELECTIONS	\$25.00	114074
101	BARBARA WHITE	5/18/2015	101-409-425	ELECTIONS	\$139.50	114074
101	BARBARA WILSON	5/18/2015	101-409-425	ELECTIONS	\$12.50	114075
101	BARBARA WILSON	5/18/2015	101-409-425	ELECTIONS	\$87.75	114075
101	BEAR'S DEN	5/18/2015	101-409-425	ELECTIONS	\$75.00	114076
101	BOBBY CURRY	5/18/2015	101-409-425	ELECTIONS	\$112.50	114077
101	BOBBY WADE	5/18/2015	101-409-425	ELECTIONS	\$25.00	114078
101	BOBBY WADE	5/18/2015	101-409-425	ELECTIONS	\$145.35	114078
101	CAMERON SHAW	5/18/2015	101-409-425	ELECTIONS	\$25.00	114079
101	CAMERON SHAW	5/18/2015	101-409-425	ELECTIONS	\$132.75	114079
101	CARMEN CASHAT	5/18/2015	101-409-425	ELECTIONS	\$114.75	114080
101	CARMEN CASHAT	5/18/2015	101-409-425	ELECTIONS	\$25.00	114080
101	CATHY HILL	5/18/2015	101-409-425	ELECTIONS	\$110.25	114081
101	CENTRAL BAPTIST CHURCH	5/18/2015	101-409-425	ELECTIONS	\$45.00	114082
101	CHERYL TAYLOR	5/18/2015	101-409-425	ELECTIONS	\$117.00	114083
101	CHRISTINA KAMMERER	5/18/2015	101-409-425	ELECTIONS	\$144.00	114084
101	CINDY BOYD	5/18/2015	101-409-425	ELECTIONS	\$144.00	114085
101	CLEO INGRAM	5/18/2015	101-409-425	ELECTIONS	\$117.00	114086
101	DANNY A CYRUS	5/18/2015	101-409-425	ELECTIONS	\$139.50	114087
101	DANNY HAULBROOK	5/18/2015	101-409-425	ELECTIONS	\$126.00	114088
101	DAVID TAYLOR	5/18/2015	101-409-425	ELECTIONS	\$25.00	114089
101	DAVID TAYLOR	5/18/2015	101-409-425	ELECTIONS	\$117.00	114089
101	DEBORAH COLLINS	5/18/2015	101-409-425	ELECTIONS	\$25.00	114090
101	DEBORAH COLLINS	5/18/2015	101-409-425	ELECTIONS	\$141.75	114090
101	DONALD KING	5/18/2015	101-409-425	ELECTIONS	\$144.00	114091
101	DONALD KING	5/18/2015	101-409-425	ELECTIONS	\$25.00	114091
101	DONNA O'TOOLE	5/18/2015	101-409-425	ELECTIONS	\$119.25	114092
101	ELIZABETH METCALF	5/18/2015	101-409-425	ELECTIONS	\$114.75	114093
101	EUREKA METHODIST CHURCH	5/18/2015	101-409-425	ELECTIONS	\$25.00	114094

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101	FELECIA DAVIS	5/18/2015	101-409-425	ELECTIONS	\$132.75	114095
101	GENEVA DAVIS	5/18/2015	101-409-425	ELECTIONS	\$155.25	114096
101	GLENDA BURRES	5/18/2015	101-409-425	ELECTIONS	\$150.75	114097
101	JACKLYN T KING	5/18/2015	101-409-425	ELECTIONS	\$25.00	114098
101	JACKLYN T KING	5/18/2015	101-409-425	ELECTIONS	\$148.50	114098
101	JEANETTE MELTON	5/18/2015	101-409-425	ELECTIONS	\$144.00	114099
101	JESSE CALAME	5/18/2015	101-409-425	ELECTIONS	\$114.75	114100
101	JESSE MILLS	5/18/2015	101-409-425	ELECTIONS	\$126.00	114101
101	JOHN R CURTIS	5/18/2015	101-409-425	ELECTIONS	\$25.00	114102
101	JOHN R CURTIS	5/18/2015	101-409-425	ELECTIONS	\$144.00	114102
101	JOHN ROBINSON	5/18/2015	101-409-425	ELECTIONS	\$85.50	114103
101	JOSE PEREZ	5/18/2015	101-409-425	ELECTIONS	\$110.25	114104
101	JUDY SHELTON	5/18/2015	101-409-425	ELECTIONS	\$135.00	114105
101	KATHLEEN MILES	5/18/2015	101-409-425	ELECTIONS	\$119.25	114106
101	KEITH BURRES	5/18/2015	101-409-425	ELECTIONS	\$25.00	114107
101	KEITH BURRES	5/18/2015	101-409-425	ELECTIONS	\$141.75	114107
101	LISA COLEMAN	5/18/2015	101-409-425	ELECTIONS	\$135.00	114108
101	LIZ EVANS	5/18/2015	101-409-425	ELECTIONS	\$117.00	114109
101	LYNN GATLIN	5/18/2015	101-409-425	ELECTIONS	\$25.00	114110
101	LYNN GATLIN	5/18/2015	101-409-425	ELECTIONS	\$114.75	114110
101	MARK SIMMINGTON	5/18/2015	101-409-425	ELECTIONS	\$25.00	114111
101	MARK SIMMINGTON	5/18/2015	101-409-425	ELECTIONS	\$114.75	114111
101	MILK CENTER	5/18/2015	101-409-425	ELECTIONS	\$60.00	114112
101	NANCY BLANKENSHIP	5/18/2015	101-409-425	ELECTIONS	\$25.00	114113
101	NANCY BLANKENSHIP	5/18/2015	101-409-425	ELECTIONS	\$144.00	114113
101	ORVAL WALLER	5/18/2015	101-409-425	ELECTIONS	\$110.25	114114
101	PEGGY J THOMAS	5/18/2015	101-409-425	ELECTIONS	\$126.00	114115
101	PENNY A LIGGINS	5/18/2015	101-409-425	ELECTIONS	\$25.00	114116
101	PENNY A LIGGINS	5/18/2015	101-409-425	ELECTIONS	\$137.25	114116
101	PRISCILLA WADLEY	5/18/2015	101-409-425	ELECTIONS	\$132.75	114117
101	PURSLEY VOLUNTEER FIRE DEPT	5/18/2015	101-409-425	ELECTIONS	\$25.00	114118
101	RAYMOND BLAND	5/18/2015	101-409-425	ELECTIONS	\$141.75	114119
101	RETA GILLEN	5/18/2015	101-409-425	ELECTIONS	\$144.00	114120

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101	RITA J WEST	5/18/2015	101-409-425	ELECTIONS	\$135.00	114121
101	ROBERT O'TOOLE	5/18/2015	101-409-425	ELECTIONS	\$25.00	114122
101	ROBERT O'TOOLE	5/18/2015	101-409-425	ELECTIONS	\$146.25	114122
101	Rose Mary Parmley	5/18/2015	101-409-425	ELECTIONS	\$12.50	114123
101	Rose Mary Parmley	5/18/2015	101-409-425	ELECTIONS	\$141.75	114123
101	ROSELLAN RICHARDS	5/18/2015	101-409-425	ELECTIONS	\$150.75	114124
101	RUTH NELSON	5/18/2015	101-409-425	ELECTIONS	\$155.25	114125
101	SANDRA HUGHES	5/18/2015	101-409-425	ELECTIONS	\$144.00	114126
101	SHARON BLAND	5/18/2015	101-409-425	ELECTIONS	\$141.75	114127
101	STEVEN LEE JESSUP	5/18/2015	101-409-425	ELECTIONS	\$25.00	114128
101	STEVEN LEE JESSUP	5/18/2015	101-409-425	ELECTIONS	\$137.25	114128
101	THOMAS MILES	5/18/2015	101-409-425	ELECTIONS	\$25.00	114129
101	THOMAS MILES	5/18/2015	101-409-425	ELECTIONS	\$150.75	114129
101	VANESSA FRANKLIN	5/18/2015	101-409-425	ELECTIONS	\$128.25	114130
101	WILLIAM DAVIS	5/18/2015	101-409-425	ELECTIONS	\$155.25	114131
101	YMCA BUILDING	5/18/2015	101-409-425	ELECTIONS	\$25.00	114132

\$7,996.60

Texas Association of Counties
Certificate of Attendance

presented to

Ms. Jane McCollum
Navarro County

*for completion of 5 hours of instruction specific to the statutory requirements of the Texas
Government Code Chapter 2256.008 of the Public Funds Investment Act*

43rd Annual County Treasurers' Continuing Education Seminar
April 20-23, 2015 • Embassy Suites San Marcos Hotel • San Marcos, Texas



Honorable David Betancourt, President
County Treasurers' Association of Texas



Honorable Alan Dierschke, Chair
Certification and Validation Committee

#

Texas Association of Counties

Certificate of Attendance

presented to

Hon. Ryan Douglas
Navarro County

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County Treasurers' Association of Texas

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Certification and Validation Committee





ISI Commercial Refrigeration Inc.

A TriMark Company

908

Phone: 469-240-7200 Fax: 469-240-7201 WATS: 800 777-5070 P.O Box 2249 Coppell, Texas 75019

04/30/2015

CHRISTINE LUNGER
NORTH TEXAS HIDTA - ESTERS 8404
SUITE 100
8404 ESTERS BLVD
IRVING, TX 75063

RECEIVED

MAY 18 2015

NAVARRO COUNTY
AUDITOR'S OFFICE

Dear Christine Lunger:

Your preventative maintenance contract with ISI Commercial Refrigeration on your refrigeration and/or ice machines listed on the next page will expire on 05/31/2015.

If you would like to renew the contract for another year you may simply sign the bottom of this letter and fax or mail it to us. The price to extend your preventive maintenance contract for another year is only \$695.50 plus tax if applicable. This entitles you to continue to receive the same valuable benefits that you have currently been enjoying.

Upon receipt of this letter signed by you we will send you an invoice for payment.

If you would like to pay by credit card, please call us at 469-240-7200 extension 7274, or you may simply return this letter signed below with your check for faster processing.

We want to thank you in advance for your business and hope we can continue the preventative maintenance program for you.

Best Regards

Ron White

Customer
Signature

Print Name:

H.M. Davenport, Jr.

Date

5-26-15

OFFICE LOCATIONS

BEAUMONT DALLAS HOUSTON

Regulated by the Texas Department of Licensing and Regulation, P.O. Box 12157, Austin TX 78711,
1-800-803-9202, 512-463-6599, www.license.state.tx.us TACLA 20719C TACLB 29452C

Planned Maintenance Program for Ice Machines, and or Refrigeration Equipment

Ice machines and/or refrigeration equipment represents a sizable investment of time and money for any business. In order to receive the best return for that investment your equipment **MUST** receive periodic maintenance.

It is the **USER'S RESPONSIBILITY** to see that the unit is properly maintained. It is always preferable and less costly in the long run to minimize down time by keeping the equipment clean, adjusting it as needed, and replacing worn parts before they cause a machine failure. Maintenance and cleaning should be scheduled at a **MINIMUM** of four times per year.

ISI has put together a program to help optimize the life expectancy of your ice machine and minimize down time. Under this program, ISI will perform the following maintenance on the listed equipment 4 times per year, at 3 month intervals. **Check the box below for services included in this renewal.** Please note that if you are adding additional services and or equipment additional charges will apply:

Ice Machines

1. Clean the entire recirculating water circuit with ice machine cleaner
2. Check and flush out drain lines on the ice machine and bin, only if bin is empty upon arrival
3. Sanitize all accessible surfaces that come in contact with ice
4. Check and adjust water levels and ice making controls
5. Check bin switch/thermostat operation
6. Lubricate accessible bearings
7. Check and clean air-cooled condenser and air filters
8. Check and correct all loose wiring and vibrating refrigerant lines
9. Perform visual inspection for refrigerant leaks and faulty components
10. Submit an itemized list of any recommended repairs for customer approval

Refrigeration Equipment

1. Clean evaporator coils and check fans for proper operation, on walk-in coolers only
2. Clean condenser coil, check and oil fan motors (if applicable)
3. Check refrigerant and charge and operating pressure
4. Check and correct all loose wiring at controls and vibrating refrigerant lines
5. Check and set all defrost times
6. Check all defrost heater for proper operation (if applicable)
7. Check all door and vent heaters (if applicable)
8. Submit and itemized list of all recommended repairs for customer approval

In addition, this program entitles you to the following benefits on all covered equipment:

1. A **50% DISCOUNT** on all trip fees from any additional service work performed during regular business hours
2. A **10% DISCOUNT** off the list price on all parts used for any additional service work performed
3. **PRIORITY** handling of your service needs

OFFICE LOCATIONS

BEAUMONT DALLAS HOUSTON

Regulated by the Texas Department of Licensing and Regulation, P.O. Box 12157, Austin TX 78711,
1-800-803-9202, 512-463-6599, www.license.state.tx.us TACLA 20719C TACLB 29452C

#10

911

AFFIDAVIT SUBMITTED BY
Ryan Douglas
NAVARRO COUNTY TREASURER

STATE OF TEXAS

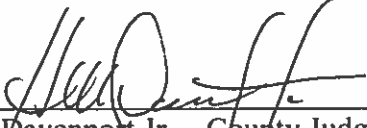
COUNTY OF NAVARRO

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 David Warren, Commissioner Pct. 3, and Honorable James Olsen, Commissioner Pct. 4.

I, Ryan Douglas, the Navarro County Treasurer, on this 26th day of May, 2015 present to the Navarro County Commissioners Court the Monthly Financial Report for the month ending on April 30, 2015 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 May, 2015.



H. M. Davenport Jr. - County Judge



Jason Grant - Commissioner Pct 1



Richard Martin - Commissioner Pct 2



David Warren - Commissioner Pct 3



James Olsen - Commissioner Pct 4

SWORN AND SUBSCRIBED TO BEFORE ME, this 26th day of May, 2015 by H. M. Davenport, Jr., Jason Grant, Richard Martin, David Warren, and James Olsen, in their official capacities as the members of the Navarro County Commissioners Court.

ATTEST



Sherry Dowd - Navarro County Clerk



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NAVARRO COUNTY, TEXAS
 REPORT OF CASH AND INVESTMENTS
 FOR THE MONTH OF APRIL, 2015

FUND	BEGINNING BALANCE	RECEIPTS	BANK INTEREST	DISBURSEMENTS	ENDING BALANCE	TEX POOL BEGINNING BAL	TEX POOL DEP/WD	TEX POOL INTEREST	TEX POOL ENDING BAL	TOTAL
GENERAL	10,952,734.84	1,099,590.09	6,606.47	2,473,438.38	9,585,493.02	824,565.97	-	66.72	824,722.69	10,410,216.71
COMMUNITY SUPERVISION	422,608.16	55,053.13	259.26	91,568.54	386,352.01	91,271.26	-	7.38	91,278.64	477,630.75
JUVENILE PROBATION	46,268.23	31,590.00	29.93	34,221.79	43,666.37	30,843.08	-	2.89	30,845.97	79,513.24
FLOOD CONTROL	978,183.09	5,501.25	604.78	3,000.00	981,289.12	2,117.79	-	0.30	2,118.09	983,407.21
ROAD & BRIDGE - PCT 1	365,115.52	65,333.05	219.84	122,059.27	308,609.14	55,534.54	-	4.50	55,539.04	364,148.18
ROAD & BRIDGE - PCT 2	697,797.64	60,504.55	431.82	147,811.39	610,922.62	75,757.94	-	6.15	75,764.09	686,686.71
ROAD & BRIDGE - PCT 3	538,940.46	60,554.54	336.38	86,304.79	513,526.59	84,807.35	-	5.25	84,812.60	578,339.19
ROAD & BRIDGE - PCT 4	930,388.36	60,504.52	569.54	116,576.90	874,885.52	75,033.42	-	6.07	75,039.49	949,925.01
H.I.D.T.A.	15,704.38	-	9.68	-	15,714.06	-	-	-	-	15,714.06
H.I.D.T.A. SEIZURE	295.11	-	0.18	-	295.29	1,885.85	-	0.01	1,885.86	1,960.95
DEBT SERVICE	91,361.75	12,399.71	60.90	-	103,822.36	2,489.96	-	0.30	2,490.26	105,962.62
CAPITAL PROJECTS	58,657.35	-	36.16	-	58,693.51	105,088.95	-	8.56	105,097.51	163,790.42
SHERIFF FORFEITURE	134,165.81	11,211.20	82.75	1,741.51	143,718.25	148,227.86	-	12.01	148,239.87	291,958.12
DISTRICT ATTY FORF	59,525.88	16,016.00	46.81	11,211.20	64,378.49	110,245.64	-	8.92	110,254.56	174,632.95
HEALTH INSURANCE	16,889.84	248,708.22	42.51	4,024.35	261,616.22	11,738.75	-	0.91	11,740.66	273,356.88
ECONOMIC DEVELOPMENT	-	-	-	-	-	2,109.50	-	0.30	2,109.80	2,109.90
TRUST	1,497,661.34	39,798.13	965.10	52,423.12	1,486,001.45	257,334.61	-	20.82	257,355.43	1,743,356.88
LAKE TRUST	233.69	-	0.14	-	233.83	89,450.11	-	7.53	89,457.64	93,691.47
REVOLVING & CLEARING	811,146.83	428,871.24	519.09	428,681.35	811,855.81	760.02	-	-	760.02	812,605.83
PAYROLL FUND	11,825.54	1,472,977.06	71.06	1,472,977.06	11,899.60	-	-	-	-	11,899.60
DISBURSEMENT FUND	53,891.77	2,383,248.98	263.30	2,385,130.23	52,273.82	-	-	-	-	52,273.82
2014 GO BONDS	4,284,072.05	-	2,378.23	743,566.58	3,542,883.70	-	-	-	-	3,542,883.70
TOTAL	21,967,471.64	6,051,061.67	13,533.93	8,174,736.46	19,858,130.78	1,957,724.80	-	158.62	1,957,883.42	21,816,064.20

INTEREST EARNED:	CURRENT MONTH	YTD
	13,892.55	85,823.22

Ryan Douglas
 Ryan Douglas / Treasurer

5-13-15
 Date

Jane McCollum
 Jane McCollum / Chief Deputy Treasurer

5/13/15
 Date

H

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EXTENSION AGREEMENT
 DEPOSITORY BID CONTRACT
 BY AND BETWEEN
 PROSPERITY BANK & THE NAVARRO COUNTY

Whereas The Navarro County, hereafter referred to as "the County", and Prosperity Bank, hereafter referred to as "the bank", previously entered in a Depository Bid Contract, hereafter referred to as "contract", and whereas the contract was for a four (4) year term from June 1, 2011 to June 1, 2015 and whereas said contract will expire on June 1, 2015 and the County and the Bank desire to extend said contract for another two (2) year period from June 1, 2015 to June 1, 2017 having all terms previously agreed to remaining the same with the following exceptions:

- NOW Accounts (all) will be priced at Prosperity published rate as it changes plus .10% with a floor of .50%
- Prosperity Prosperfect Money Market accounts will be priced at Prosperity's published rate as it changes plus .10% with a floor of .50%

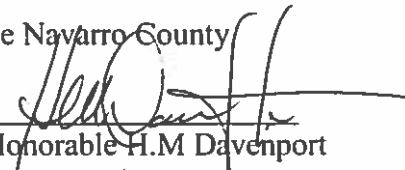
All other terms of the contract will remain the same.

Agreed to and accepted this the 26 day of May, 2015.

Prosperity Bank

BY: _____
 Lance Watkins
 President

The Navarro County

BY: 
 Honorable H.M Davenport
 County Judge

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RESOLUTION OF GOVERNING BODY—REQUIRED

REQUIRED TO BE SUBMITTED WITH THE APPLICATION BY 5:00 P.M. CDT WEDNESDAY, MAY 27, 2015. IF THE TIMING OF THE APPLICATION DUE DATE AND REQUIREMENTS OF THE OPEN MEETINGS ACT OR OTHER REQUIREMENTS PREVENTS THE GOVERNING BODY FROM REVIEWING AND APPROVING THE RESOLUTION, THEN IT MAY BE SUBMITTED TO THE OAG AFTER THE DUE DATE.

LEGAL NAME OF APPLICANT: Navarro County District Attorney's Office

UNIQUE APPLICATION NUMBER (if applicable): V0067-16-0218

Be it known as follows:

WHEREAS, the Navarro County District Attorney's Office [Name of Applicant] has applied or wishes to apply to the Office of the Attorney General, (OAG) Crime Victim Services Division for the following grant program (check one):

- Other Victim Assistance Grant (OVAG)
- Victim Coordinator and Liaison Grant (VCLG)
- Sexual Assault Prevention and Crisis Services (SAPCS) - State Funds

WHEREAS, the County Commissioners' Court [Name of Governing Body of Applicant, such as City Council, County Commissioners' Court or Board of Directors], has considered and supports the Application filed or to be filed with the OAG,

WHEREAS, the Navarro County District Attorney's Office [Name of Applicant] has designated or wishes to designate the following individual as the "Authorized Official" who is given or has been given the power to apply for, accept, reject, alter, or terminate that certain grant with the OAG, Crime Victim Services Division as well as given the authority to sign all grant adjustment requests, inventory reports, progress reports and financial reports or any other official documents related to the grant on behalf of the grantee:

Name of Person Designated as "Authorized Official": Honorable H.M. Davenport

Position Title: County Judge

NOW THEREFORE, BE IT RESOLVED that this governing body approves the submission of the Application to the OAG, Crime Victim Services Division as well as the designation of the Authorized Official

Signature [Handwritten Signature]

Printed Name H.M. DAVENPORT, Jr.

Date 5-26-15

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Navarro County
 Thursday, April 30, 2015
 2015 Monthly Financial Report

	Budget	Current Month	YTD
General Fund:			
Revenues			
Property Taxes	\$14,017,650.00	\$304,350.67	\$13,334,291.45
Other	6,025,216.00	397,713.79	3,004,795.43
Total Revenues	20,042,866.00	702,064.46	16,339,086.88
Expenditures			
Commissioner's Court	90,542.00	6,313.71	51,041.33
Planning & Development	332,778.00	23,855.74	175,655.30
County Clerk	661,391.00	44,318.26	348,894.41
District Clerk	523,923.00	36,725.00	269,330.24
Veterans' Service	22,025.00	1,871.72	12,194.85
Non Departmental	2,196,854.00	104,403.12	944,326.95
Information Systems	163,939.00	9,441.24	79,987.38
HAVA	18,500.00	0.00	0.00
Elections	198,362.00	18,225.49	157,065.08
Courthouse	1,360,379.00	82,807.90	437,006.41
Extension	226,726.00	19,929.76	121,135.49
Historical Commission	7,000.00	63.49	302.22
County Judge	282,889.00	31,247.44	172,381.80
County Court-at-Law	776,207.00	74,150.17	345,606.75
District Court	576,815.00	70,109.28	318,871.30
JP Pct 1	204,638.00	14,719.34	125,081.90
JP Pct 2	201,664.00	14,860.89	118,316.41
JP Pct 3	197,236.00	14,998.79	117,797.05
JP Pct 4	203,429.00	15,168.49	123,166.34
District Attorney	960,161.00	80,984.24	545,586.01
Law Library	8,927.00	118.59	2,638.85
County Auditor	489,665.00	35,537.93	278,555.43
County Treasurer	174,493.00	14,234.33	101,792.36
Tax Assessor/Collector	546,870.00	41,806.56	317,662.74
County Jail	5,755,568.00	420,662.58	2,773,123.32
Constable Pct 1	43,591.00	2,952.79	21,412.99
Constable Pct 2	45,157.00	3,784.34	25,010.26
Constable Pct 3	44,533.00	3,427.04	24,810.44
Constable Pct 4	41,552.00	2,901.11	22,778.63
County Sheriff	3,503,449.00	386,580.05	2,008,910.95
Sheriff Communications	960,981.00	76,536.29	561,839.78
Highway Patrol	97,847.00	7,456.76	59,982.85
License & Weights	3,400.00	189.00	693.00
Emergency Management	58,625.00	4,879.69	36,342.75
CSCD	8,878.00	749.18	5,201.15
Juvenile	108,937.00	7,376.79	46,110.00
Indigent Health Care	500,000.00	0.00	500,000.00
Total Expenses	21,597,931.00	1,673,387.10	11,250,612.72
General Net	(1,555,065.00)	(971,322.64)	5,088,474.16

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Navarro County
Thursday, April 30, 2015
2015 Monthly Financial Report

	Budget	Current Month	YTD
Flood Control:			
Revenues			
Property Taxes	263,179.00	5,501.25	246,453.32
Other	5,000.00	605.08	3,746.36
Total Revenues	268,179.00	6,106.33	250,199.68
Expenditures			
Flood Control Net	300,000.00	3,000.00	21,000.00
	(31,821.00)	3,106.33	229,199.68
Debt Service:			
Revenues			
Property Taxes	571,729.00	12,399.71	543,258.98
Other	165,700.00	61.20	165,654.69
Total Revenues	737,429.00	12,460.91	708,913.67
Expenditures			
Debt Service Net	840,775.00	0.00	699,608.33
	(103,346.00)	12,460.91	9,305.34
Road & Bridge Pct. 1:			
Revenues			
Property Taxes	766,989.00	16,476.86	722,834.20
State of TX	34,500.00	0.00	10,801.02
Vehicle Registration	215,000.00	13,438.48	150,527.50
Fines & Forfeitures	145,000.00	30,589.21	53,671.04
Other	2,000.00	224.34	915.88
Total Revenues	1,163,489.00	60,728.89	938,749.64
Expenditures			
Personnel	497,673.00	37,887.92	283,218.38
Supplies	545,000.00	63,331.53	323,242.82
Other Services & Charges	167,440.00	4,595.55	60,845.95
Capital Outlay	170,365.00	11,415.77	124,472.08
Total Expenses	1,380,478.00	117,230.77	791,779.23
Road & Bridge Pct. 1 Net	(216,989.00)	(56,501.88)	146,970.41
Road & Bridge Pct. 2:			
Revenues			
Property Taxes	766,989.00	16,476.87	722,834.18
State of TX	34,500.00	0.00	10,801.01
Vehicle Registration	215,000.00	13,438.48	150,527.50
Fines & Forfeitures	145,000.00	30,589.20	53,671.03
Other	2,000.00	437.97	10,830.99
Total Revenues	1,163,489.00	60,942.52	948,664.71
Expenditures			
Personnel	531,784.00	41,974.05	312,256.21
Supplies	534,517.36	50,611.03	160,445.86
Other Services & Charges	222,000.00	51,837.41	98,341.03
Capital Outlay	110,823.64	6,695.09	77,348.27
Total Expenses	1,399,125.00	151,117.58	648,391.37
Road & Bridge Pct. 2 Net	(235,636.00)	(90,175.06)	300,273.34

Navarro County
Thursday, April 30, 2015
2015 Monthly Financial Report

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	Budget	Current Month	YTD
Road & Bridge Pct. 3:			
Revenues			
Property Taxes	766,989.00	16,476.87	722,834.20
State of TX	34,500.00	0.00	10,801.01
Vehicle Registration	215,000.00	13,438.47	150,527.50
Fines & Forfeitures	145,000.00	30,589.20	53,671.03
Other	12,478.91	341.63	11,658.60
Total Revenues	1,173,967.91	60,846.17	949,492.34
Expenditures			
Personnel	565,929.00	45,344.78	327,449.32
Supplies	452,078.91	23,905.02	89,377.16
Other Services & Charges	148,200.00	15,273.47	54,770.42
Capital Outlay	60,557.00	4,492.09	46,728.29
Total Expenses	1,226,764.91	89,015.36	518,325.19
Road & Bridge Pct. 3 Net	(52,797.00)	(28,169.19)	431,167.15
Road & Bridge Pct. 4:			
Revenues			
Property Taxes	766,989.00	16,476.87	722,834.21
State of TX	34,500.00	0.00	10,801.01
Vehicle Registration	215,000.00	13,438.47	150,527.50
Fines & Forfeitures	145,000.00	30,589.18	53,670.99
Other	2,500.00	575.61	3,599.91
Total Revenues	1,163,989.00	61,080.13	941,433.62
Expenditures			
Personnel	539,094.00	35,205.62	250,416.81
Supplies	570,000.00	72,789.96	294,753.52
Other Services & Charges	188,200.00	4,520.35	42,849.37
Capital Outlay	108,465.00	4,060.97	36,432.15
Total Expenses	1,405,759.00	116,576.90	624,451.85
Road & Bridge Pct. 4 Net	(241,770.00)	(55,496.77)	316,981.77
Capital Projects:			
Revenues			
State of TX	0.00	0.00	0.00
Other	0.00	2,422.95	26,333.55
Total Revenues	0.00	2,422.95	26,333.55
Expenditures			
Supplies	0.00	58.49	46,045.85
Other Services & Charges	351,500.00	101,346.85	365,307.76
Capital Outlay	35,000.00	642,161.24	3,572,782.89
Total Expenses	386,500.00	743,566.58	3,984,136.50
Capital Projects Net	(386,500.00)	(741,143.63)	(3,957,802.95)

