

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Monday, the 25th day of January, 2016 at 10:00 a.m., in the Courtroom of the Navarro County Annex Building, 601 North 13th in Corsicana, Texas. Presiding Judge HM Davenport, Jr. Commissioners present Jason Grant, Dick Martin, David Warren and James Olsen.

1. 10:00 A.M. Motion to convene by Comm. Olsen sec by Comm. Warren
Carried unanimously
2. Opening prayer by Commissioner Grant
3. Pledge of Allegiance
4. Public Comments-No comments

Consent Items

Motion to approve consent item 5 by Comm. Olsen sec by Comm. Grant
Carried unanimously

5. Motion to approve and pay bills as submitted by the County Auditor, including payroll (paid 01/15/16) **TO WIT PG 2358-2375**

Action Items

6. Motion to approve the Tax Collection report for December 2015, Gail Smith, for Comm. Martin sec by Comm. Olsen **TO WIT PG 2376-2381**
Carried unanimously
7. Motion to approve the Treasurer's Report for November 2015, Ryan Douglas by Comm. Grant sec by Com. Martin **TO WIT PG 2381A-2381-B**
Carried unanimously
8. Motion to approve appointing Martha Shaner to the Lakes MHMR as County Representative by Judge Davenport sec by Comm. Martin
Carried unanimously
9. Motion to approve moving Election Day polling location from Westhill Church of Christ to Fannin Mae Vernon Room by Comm. Olsen sec by Comm. Warren
Carried unanimously

10. Motion to approve Jail Ministry by Comm. Grant sec by Comm. Martin
Carried unanimously
11. Motion to approve the Inspection Report from the Texas Commission on Jail Standards by Comm. Olsen sec by Comm. Warren TO WIT PG2382-2385
Carried unanimously
12. Motion to approve allowing MEN Water Supply Corporation to cross SE CR 3010, Pct. 2 by Comm. Martin sec by Comm. Warren
Carried unanimously TO WIT PG 2386-2394
13. Motion to approve allowing MEN Water Supply Corporation to cross SE CR 3050, Pct. 2 by Comm. Martin sec by Comm. Grant
Carried unanimously TO WIT PG 2395-2403
14. Motion to approve change order proposal #61 from Phoenix I regarding Courthouse Restoration by Comm. Olsen sec by Comm. Warren
Carried unanimously TO WIT PG 2404-2405
15. Motion to approve change order proposal #62 from Phoenix I regarding Courthouse Restoration by Comm. Martin sec by Comm. Grant
Carried unanimously TO WIT PG 2406-2408
16. Motion to approve Change Order from level 1 Technologies regarding the Courthouse IT System by Comm. Grant sec by Comm. Martin
Carried unanimously TO WIT PG 2409
17. Motion to adjourn by Comm. Martin sec by Comm. Warren
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 January 25, 2016.

Signed 25th day of January, 2016


Sherry Dowd, County Clerk



ALL RECORDS FROM 01/25/2016 TO 01/25/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ABC FERTILIZER & SUPPLY	2016 101-566-424	WEIGHTS	WEIGHING	24691	01/12/2016	01/25/2016		147.00
ACCESS POINT.INC.	2016 101-410-435	TELEPHONE	312177 01/07/16 - 0	4022650	01/20/2016	01/25/2016		4,454.93
ACCESS POINT.INC.	2016 101-560-435	TELEPHONE - CRIM	312177 01/07/16 - 0	4022650	01/20/2016	01/25/2016		58.95
ACTION SIGN & BANNER	2016 101-560-445	REPAIRS & MAINT	UNIT 2263 - UNIT NU	14695	01/15/2016	01/25/2016	300650	30.00
ALOFT HOTEL	2016 101-405-428	TRAVEL/CONFERENC	18TH ANNUAL TVC VET	RICHARDS. BI	01/21/2016	01/25/2016		131.96
AMERICAN FORENSICS LLC	2016 101-406-487	AUTOPSY	EVANS, JACQUELINE	1806	01/12/2016	01/25/2016		1,700.00
AMERICAN FORENSICS LLC	2016 101-406-487	AUTOPSY	MANUERE, ALANCIA	1803	01/12/2016	01/25/2016		1,700.00
AMERICAN FORENSICS LLC	2016 101-406-487	AUTOPSY	DOE, JOHN	1817	01/12/2016	01/25/2016		800.00
AMERICAN FORENSICS LLC	2016 101-406-487	AUTOPSY	WEEKS, BRANDY	1824	01/21/2016	01/25/2016		1,700.00
AMERICAN FORENSICS LLC	2016 101-406-487	AUTOPSY	JENKINS, MARY ALICE	1824	01/21/2016	01/25/2016		1,700.00
AMERICAN TIRE DISTRIBUT	2016 101-560-445	REPAIRS & MAINT	UNIT 2263 - P265/60	S070015673	01/21/2016	01/25/2016	300738	469.44
AMERICAN TIRE DISTRIBUT	2016 101-560-445	REPAIRS & MAINT	UNIT 2183 - P225/60	S070191196	01/22/2016	01/25/2016	300773	369.24
ANGUS VOLUNTEER FIRE DE	2016 101-406-465	FIRE PROTECTION	JAN 2016	01/01/16	01/22/2016	01/25/2016		600.00
ANTHONY EILAND	2016 101-430-411	COURT APPOINTED	ROOD, DEE DEE	36348	01/15/2016	01/25/2016		400.00
ANTHONY EILAND	2016 101-430-411	COURT APPOINTED	ROY, BENJAMIN	36444	01/19/2016	01/25/2016		300.00
ANTHONY EILAND	2016 101-430-411	COURT APPOINTED	ROY, BENJAMIN	36448	01/19/2016	01/25/2016		200.00
ANTHONY EILAND	2016 101-430-411	COURT APPOINTED	ROY, BENJAMIN	36446	01/19/2016	01/25/2016		400.00
AT&TSERVICES INC.	2016 101-568-455	MAINT CONTRACT -	287256008264 12/03/	01/10/16	01/15/2016	01/25/2016		31.93
AT&TSERVICES INC.	2016 101-568-455	MAINT CONTRACT -	287256008226 12/03/	01/10/16	01/15/2016	01/25/2016		31.93
AT&TSERVICES INC.	2016 101-560-451	MAINT CONTRACT -	287256004189 12/03/	01/10/16	01/15/2016	01/25/2016		70.23
AT&TSERVICES INC.	2016 101-560-451	MAINT CONTRACT -	287256008137 12/03/	01/10/16	01/15/2016	01/25/2016		22.20
AT&TSERVICES INC.	2016 101-560-451	MAINT CONTRACT -	287256003327 12/03/	01/10/16	01/15/2016	01/25/2016		129.36
AT&TSERVICES INC.	2016 101-512-451	MAINT CONTRACT -	287256003555 12/03/	01/10/16	01/15/2016	01/25/2016		140.46
AT&TSERVICES INC.	2016 101-561-451	MAINT CONTRACT -	287256004254 12/03/	01/10/16	01/15/2016	01/25/2016		40.93
AT&TSERVICES INC.	2016 101-568-455	MAINT CONTRACT -	287256004254 12/03/	01/10/16	01/15/2016	01/25/2016		37.99
AT&TSERVICES INC.	2016 101-410-435	TELEPHONE	9038723189 01/09/16	01/09/16	01/20/2016	01/25/2016		110.31
AT&TSERVICES INC.	2016 101-410-435	TELEPHONE	9038723030 01/09/16	01/09/16	01/20/2016	01/25/2016		677.64
ATMOS ENERGY	2016 101-410-430	UTILITIES	14Y411753 12/08/15	4010155456 -	01/12/2016	01/25/2016		162.20
ATMOS ENERGY	2016 101-410-430	UTILITIES	005101936 12/08/15	3033118034 -	01/12/2016	01/25/2016		67.09
ATMOS ENERGY	2016 101-512-435	UTILITIES	006022505 12/08/15	3043865324 -	01/12/2016	01/25/2016		1,813.05
ATMOS ENERGY	2016 101-410-430	UTILITIES	000192298 12/08/15	4009459327 -	01/15/2016	01/25/2016		98.42
B & G AUTO PARTS	2016 101-560-445	REPAIRS & MAINT	ADHESIVE WEATHERSTR	607852	01/12/2016	01/25/2016		21.00
BARRY FIRE DEPT	2016 101-406-465	FIRE PROTECTION	JAN 2016	01/01/16	01/22/2016	01/25/2016		800.00
BIG D COMMUNICATION PRO	2016 101-568-446	REPAIRS & MAINT	REPAIRED CONFERENCE	3748	01/22/2016	01/25/2016	300621	599.98
BIG D COMMUNICATION PRO	2016 101-568-446	REPAIRS & MAINT	SHIPPING	3748	01/22/2016	01/25/2016	300621	19.95
BIG H TIRE SERVICE	2016 101-560-445	REPAIRS & MAINT	UNIT 2263 - MOUNTED	159963	01/15/2016	01/25/2016		40.00
BLACKFORD PRINTING CO	2016 101-406-315	FORMS & PRINTING	5000 LASER CHECKS	33710	01/15/2016	01/25/2016	300539	580.00
BLOOMING GROVE FIRE DEP	2016 101-406-465	FIRE PROTECTION	JAN 2016	01/01/16	01/22/2016	01/25/2016		800.00
BOB BARKER COMPANY INC	2016 101-512-330	JANITORIAL SUPPL	DETERGENT	UT1000371894	01/21/2016	01/25/2016	300672	1,490.70
BRETT LATTA	2016 101-512-445	REPAIRS & MAINT	BLANKETS	REIMB - 01/2	01/22/2016	01/25/2016	300818	177.36
BRITTANY SCOTT	2016 101-421-428	TRAVEL	SAN ANGELO LIVESTOC	SCOTT, BRITT	01/22/2016	01/25/2016		423.72
BRITTANY SCOTT	2016 101-421-428	TRAVEL	SAN ANTONIO LIVESTO	SCOTT, BRITT	01/22/2016	01/25/2016		1,141.81
BROWN, ED DISTRIBUTORS	2016 101-512-445	REPAIRS & MAINT	REPAIRED WASHER 3	17004066	01/15/2016	01/25/2016	300519	387.66
CENTURYLINK	2016 101-410-435	TELEPHONE	36552458 12/12/15 -	1363559058	01/20/2016	01/25/2016		1.53
CENTURYLINK	2016 101-410-435	TELEPHONE	36553093 12/12/15 -	1363559148	01/20/2016	01/25/2016		37.94
CHATFIELD VOLUNTEER FIR	2016 101-406-465	FIRE PROTECTION	JAN 2016	01/01/16	01/22/2016	01/25/2016		1,000.00
CITY ELECTRIC	2016 101-512-445	REPAIRS & MAINT	REPLACED 100AMP 3P	25754	01/15/2016	01/25/2016	300685	609.51
CITY ELECTRIC	2016 101-512-445	REPAIRS & MAINT	MEDICAL AREA - REPL	25756	01/15/2016	01/25/2016	300685	82.50
COKER'S LAWN SERVICE	2016 101-402-423	SANITARY SERVICE	MOWING PARKS & CLEA	01/14/16	01/15/2016	01/25/2016		1,472.00
COMPTRROLLER OF PUBLIC A	2016 101-208-041	STATE E-FILE CIV	E-FILING 10/01/15 -	2016 - 1ST Q	01/22/2016	01/25/2016		1,950.00
COMPTRROLLER OF PUBLIC A	2016 101-208-041	STATE E-FILE CIV	E-FILING 10/01/15 -	2016 - 1ST Q	01/22/2016	01/25/2016		3,237.45
COMPTRROLLER OF PUBLIC A	2016 101-208-041	STATE E-FILE CIV	E-FILING 10/01/15 -	2016 - 1ST Q	01/22/2016	01/25/2016		1,196.00
COMPTRROLLER OF PUBLIC A	2016 101-208-040	STATE E-FILE CRI	E-FILING 10/01/15 -	2016 - 1ST Q	01/22/2016	01/25/2016		434.26
COMPTRROLLER OF PUBLIC A	2016 101-208-040	STATE E-FILE CRI	E-FILING 10/01/15 -	2016 - 1ST Q	01/22/2016	01/25/2016		120.43
COMPTRROLLER OF PUBLIC A	2016 101-208-032	DRUG COURT PROGR	DRUG COURT PROGRAM	2016 - 1ST Q	01/22/2016	01/25/2016		2,262.28

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COMPTRROLLER OF PUBLIC A	2016 101-208-032	DRUG COURT PROGR	DRUG COURT PROGRAM	2016 - 1ST Q	01/22/2016	01/25/2016		530.03
COMPTRROLLER OF PUBLIC A	2016 101-208-019	STATE BIRTH CERT	CIVIL 10/01/15 - 12	2016 - 1ST Q	01/22/2016	01/25/2016		739.80
COMPTRROLLER OF PUBLIC A	2016 101-208-020	STATE MARRIAGE L	CIVIL 10/01/15 - 12	2016 - 1ST Q	01/22/2016	01/25/2016		2,010.00
COMPTRROLLER OF PUBLIC A	2016 101-208-021	DEC OF INFORMAL	CIVIL 10/01/15 - 12	2016 - 1ST Q	01/22/2016	01/25/2016		50.00
COMPTRROLLER OF PUBLIC A	2016 101-208-022	NONDISCLOSURE FEE	CIVIL 10/01/15 - 12	2016 - 1ST Q	01/22/2016	01/25/2016		140.00
COMPTRROLLER OF PUBLIC A	2016 101-208-023	JUROR DONATION	CIVIL 10/01/15 - 12	2016 - 1ST Q	01/22/2016	01/25/2016		134.00
COMPTRROLLER OF PUBLIC A	2016 101-208-024	CIVIL INDIGENT L	CIVIL 10/01/15 - 12	2016 - 1ST Q	01/22/2016	01/25/2016		678.30
COMPTRROLLER OF PUBLIC A	2016 101-208-037	ISFCC - INDIGEN	CIVIL 10/01/15 - 12	2016 - 1ST Q	01/22/2016	01/25/2016		95.00
COMPTRROLLER OF PUBLIC A	2016 101-208-036	AJSF - CCL JUDIC	CIVIL 10/01/15 - 12	2016 - 1ST Q	01/22/2016	01/25/2016		1,560.00
COMPTRROLLER OF PUBLIC A	2016 101-208-025	INDIGENT FEE CIV	CIVIL 10/01/15 - 12	2016 - 1ST Q	01/22/2016	01/25/2016		532.00
COMPTRROLLER OF PUBLIC A	2016 101-208-026	JUDICIAL FUND -	CIVIL 10/01/15 - 12	2016 - 1ST Q	01/22/2016	01/25/2016		720.00
COMPTRROLLER OF PUBLIC A	2016 101-208-027	STATE COMPTROLLE	CIVIL 10/01/15 - 12	2016 - 1ST Q	01/22/2016	01/25/2016		1,118.96
COMPTRROLLER OF PUBLIC A	2016 101-208-028	STATE COMPTROLLE	CIVIL 10/01/15 - 12	2016 - 1ST Q	01/22/2016	01/25/2016		1,555.22
COMPTRROLLER OF PUBLIC A	2016 101-208-029	INDIGENT FAMILY	CIVIL 10/01/15 - 12	2016 - 1ST Q	01/22/2016	01/25/2016		144.04
COMPTRROLLER OF PUBLIC A	2016 101-208-030	INDIGENT CIVIL -	CIVIL 10/01/15 - 12	2016 - 1ST Q	01/22/2016	01/25/2016		595.82
COMPTRROLLER OF PUBLIC A	2016 101-208-031	JUDICIAL SUPPORT	CIVIL 10/01/15 - 12	2016 - 1ST Q	01/22/2016	01/25/2016		6,188.82
COMPTRROLLER OF PUBLIC A	2016 101-208-001	STATE CRIMINAL C	CRIMINAL 10/01/15 - 2016	- 1ST Q	01/22/2016	01/25/2016		39,311.19
COMPTRROLLER OF PUBLIC A	2016 101-208-001	STATE CRIMINAL C	CRIMINAL 10/01/15 - 2016	- 1ST Q	01/22/2016	01/25/2016		77.06
COMPTRROLLER OF PUBLIC A	2016 101-208-001	STATE CRIMINAL C	CRIMINAL 10/01/15 - 2016	- 1ST Q	01/22/2016	01/25/2016		2.36
COMPTRROLLER OF PUBLIC A	2016 101-208-017	BAIL BOND FEES	CRIMINAL 10/01/15 - 2016	- 1ST Q	01/22/2016	01/25/2016		4,441.50
COMPTRROLLER OF PUBLIC A	2016 101-208-016	DNA TESTING FEE	CRIMINAL 10/01/15 - 2016	- 1ST Q	01/22/2016	01/25/2016		405.63
COMPTRROLLER OF PUBLIC A	2016 101-208-015	DNA TESTING FEE	CRIMINAL 10/01/15 - 2016	- 1ST Q	01/22/2016	01/25/2016		163.47
COMPTRROLLER OF PUBLIC A	2016 101-208-013	EMS TRAUMA	CRIMINAL 10/01/15 - 2016	- 1ST Q	01/22/2016	01/25/2016		1,359.22
COMPTRROLLER OF PUBLIC A	2016 101-208-009	STATE JURY REIMB	CRIMINAL 10/01/15 - 2016	- 1ST Q	01/22/2016	01/25/2016		3,291.38
COMPTRROLLER OF PUBLIC A	2016 101-208-003	INDIGENT DEFENSE	CRIMINAL 10/01/15 - 2016	- 1ST Q	01/22/2016	01/25/2016		1,486.84
COMPTRROLLER OF PUBLIC A	2016 101-208-005	MOVING VIOLATION	CRIMINAL 10/01/15 - 2016	- 1ST Q	01/22/2016	01/25/2016		52.25
COMPTRROLLER OF PUBLIC A	2016 101-208-008	STATE TRAFFIC FE	CRIMINAL 10/01/15 - 2016	- 1ST Q	01/22/2016	01/25/2016		13,189.48
COMPTRROLLER OF PUBLIC A	2016 101-208-007	STATE ARREST FEE	CRIMINAL 10/01/15 - 2016	- 1ST Q	01/22/2016	01/25/2016		388.96
COMPTRROLLER OF PUBLIC A	2016 101-208-006	STATE FTA / OMNI	CRIMINAL 10/01/15 - 2016	- 1ST Q	01/22/2016	01/25/2016		2,343.17
COMPTRROLLER OF PUBLIC A	2016 101-208-018	JUDICIAL FUND -	CRIMINAL 10/01/15 - 2016	- 1ST Q	01/22/2016	01/25/2016		1,398.26
COMPTRROLLER OF PUBLIC A	2016 101-208-038	CNV - JUDICIAL F	CRIMINAL 10/01/15 - 2016	- 1ST Q	01/22/2016	01/25/2016		217.68
COMPTRROLLER OF PUBLIC A	2016 101-208-033	OVERGROSS WEIGHT	CRIMINAL 10/01/15 - 2016	- 1ST Q	01/22/2016	01/25/2016		2,474.00
COMPTRROLLER OF PUBLIC A	2016 101-208-011	STATE TIME PAYME	CRIMINAL 10/01/15 - 2016	- 1ST Q	01/22/2016	01/25/2016		2,601.61
COMPTRROLLER OF PUBLIC A	2016 101-208-004	JUDICIAL SUPPORT	CRIMINAL 10/01/15 - 2016	- 1ST Q	01/22/2016	01/25/2016		4,306.75
COMPTRROLLER OF PUBLIC A	2016 101-208-012	JUVENILE PROBATI	CRIMINAL 10/01/15 - 2016	- 1ST Q	01/22/2016	01/25/2016		1,356.74
CONSTELLATION NEWENERGY	2016 101-410-430	UTILITIES	10443720004916981	0029928592-0	01/12/2016	01/25/2016		36.31
CORBET-OAK VALLEY VOL F	2016 101-406-465	FIRE PROTECTION	JAN 2016	01/01/16	01/22/2016	01/25/2016		800.00
CORSICANA DAILY SUN INC	2016 101-402-418	ADVERTISING & LE	10707 12/01/15 - 12	155	01/15/2016	01/25/2016		178.92
CORSICANA WELDING SUPPL	2016 101-512-385	COUNTY FARM	OXYGEN BOTTLE	375145	01/20/2016	01/25/2016		4.53
COUNTY JUDGES & COMMISS	2016 101-425-419	DUES & PUBLICATI	01/01/16 - 12/31/16	01/08/16	01/19/2016	01/25/2016		1,500.00
DAILEY-WELLS COMMUNICAT	2016 101-560-446	REPAIRS & MAINT	SOFTWARE RPM 2	15GB124529	01/15/2016	01/25/2016	300552	495.00
DAILEY-WELLS COMMUNICAT	2016 101-560-446	REPAIRS & MAINT	SHIPPING	15GB124529	01/15/2016	01/25/2016	300552	14.53
DAMARA WATKINS	2016 101-425-411	COURT APPOINTED	SCOTT, KEVIN DEONTE	71883	01/12/2016	01/25/2016		200.00
DAMARA WATKINS	2016 101-425-411	COURT APPOINTED	SCOTT, KEVIN DEONTE	72447	01/12/2016	01/25/2016		200.00
DAMARA WATKINS	2016 101-425-411	COURT APPOINTED	DECHAUME, CHARLA	72192	01/20/2016	01/25/2016		200.00
DAMARA WATKINS	2016 101-430-411	COURT APPOINTED	JUVENILE	2178	01/21/2016	01/25/2016		400.00
DAMARA WATKINS	2016 101-435-411	COURT APPOINTED	GALES, JONTORIOUS	34314	01/21/2016	01/25/2016		200.00
DANDA PARKER	2016 101-409-490	CHAPTER 19 EXPEN	TAEA MIDWINTER CONF	REIMB - 01/2	01/21/2016	01/25/2016		1.35
DANIEL BILTZ	2016 101-435-411	COURT APPOINTED	PEKRUL, KORBIN	36251	01/12/2016	01/25/2016		650.00
DANIEL BILTZ	2016 101-430-411	COURT APPOINTED	SERANO, ANTONIO	36233	01/15/2016	01/25/2016		400.00
DANIEL BILTZ	2016 101-435-411	COURT APPOINTED	MILTON, DMARR	36154	01/15/2016	01/25/2016		2,715.00
DAVID BUTCH WARREN	2016 101-401-428	TRAVEL/CONFERENC	COMMISSIONERS COURT	WARREN, DAVI	01/15/2016	01/25/2016		298.64
DAVID BUTCH WARREN	2016 101-401-428	TRAVEL/CONFERENC	COMMISSIONERS COURT	FEB 2016	01/15/2016	01/25/2016		127.50
DAVID BUTCH WARREN	2016 101-401-428	TRAVEL/CONFERENC	COMMISSIONERS COURT	FEB 2016	01/15/2016	01/25/2016		129.60
DAWSON VOLUNTEER FIRE D	2016 101-406-465	FIRE PROTECTION	JAN 2016	01/01/16	01/22/2016	01/25/2016		800.00

ALL RECORDS FROM 01/25/2016 TO 01/25/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DEALERS ELECTRICAL SUPP	2016 101-512-445	REPAIRS & MAINT	BULBS	3301570-00	01/15/2016	01/25/2016	300683	80.40
DEALERS ELECTRICAL SUPP	2016 101-512-445	REPAIRS & MAINT	BALLAST	3301570-00	01/15/2016	01/25/2016	300683	149.60
DEALERS ELECTRICAL SUPP	2016 101-512-445	REPAIRS & MAINT	BULBS	3301570-00	01/15/2016	01/25/2016	300683	112.50
DEALERS ELECTRICAL SUPP	2016 101-512-445	REPAIRS & MAINT	BALLAST	3301570-00	01/15/2016	01/25/2016	300683	136.00
DEALERS ELECTRICAL SUPP	2016 101-512-445	REPAIRS & MAINT	LAMP, RECEPTACLE	3301615-00	01/20/2016	01/25/2016		91.46
DEALERS ELECTRICAL SUPP	2016 101-512-445	REPAIRS & MAINT	GREEN & RED INDICAT	3301730-00	01/22/2016	01/25/2016		87.67
DEBT SERVICE FUND	2016 101-131-601	DUE FROM DEBT SE	PRINCIPAL REDEMPTIO	01/22/16	01/22/2016	01/25/2016		255,000.00
DONALDSON WELLNESS CENT	2016 101-430-470	MEDICAL EXAMINAT	SMITH, DANNA	36014	01/12/2016	01/25/2016		750.00
ELECTION CENTER	2016 101-409-419	DUES & SUBSCRIPT	MEMBERSHIP DUES 04/	165457001	01/19/2016	01/25/2016		200.00
ELECTION SYSTEMS & SOFT	2016 101-409-425	ELECTIONS	REPLACED BATTERY	947687	01/19/2016	01/25/2016		65.00
ELECTION SYSTEMS & SOFT	2016 101-409-425	ELECTIONS	LAYOUT 03/01/16 PRI	948738	01/20/2016	01/25/2016		450.00
ELECTION SYSTEMS & SOFT	2016 101-409-425	ELECTIONS	LAYOUT 03/01/16 PRI	948737	01/20/2016	01/25/2016		450.00
ELECTRICO, INC	2016 101-512-445	REPAIRS & MAINT	5HP-1750RPM-230VOLT	49777	01/15/2016	01/25/2016	300561	598.00
EMERGENCY SERVICE DISTR	2016 101-406-465	FIRE PROTECTION	JAN 2016	01/01/16	01/22/2016	01/25/2016		600.00
EMHOUSE VOLUNTEER FIRE	2016 101-406-465	FIRE PROTECTION	JAN 2016	01/01/16	01/22/2016	01/25/2016		600.00
EUREKA VOLUNTEER FIRE D	2016 101-406-465	FIRE PROTECTION	JAN 2016	01/01/16	01/22/2016	01/25/2016		600.00
FEDEX - TXMAS	2016 101-406-311	POSTAGE	2934-0047-4	5-280-65179	01/12/2016	01/25/2016		16.24
FIVE STAR SERVICES INC	2016 101-512-380	GROCERIES	12/31/15 - 01/06/16	24066	01/14/2016	01/25/2016		3,573.78
FIVE STAR SERVICES INC	2016 101-512-380	GROCERIES	01/07/16 - 01/13/16	24103	01/20/2016	01/25/2016		3,530.43
FROST VOLUNTEER FIRE DE	2016 101-406-465	FIRE PROTECTION	JAN 2016	01/01/16	01/22/2016	01/25/2016		800.00
GRAYSON COUNTY DEPT OF	2016 101-572-411	NON-RESIDENTIAL	3704	127007	01/13/2016	01/25/2016		60.00
GT DISTRIBUTORS INC	2016 101-560-340	INVESTIGATIVE /	TINT METER	INV0560765	01/22/2016	01/25/2016	300667	539.85
HOME DEPOT CREDIT SERVI	2016 101-402-495	MISCELLANEOUS	REFRIGERATOR	0974382	01/21/2016	01/25/2016	300753	292.04
HOME DEPOT CREDIT SERVI	2016 101-561-446	REPAIRS & MAINT	CERAMIC HEATERS	1931623	01/22/2016	01/25/2016	300553	399.84
HOME DEPOT CREDIT SERVI	2016 101-512-445	REPAIRS & MAINT	FLOURESCENT LIGHT	1623618	01/22/2016	01/25/2016	300387	99.97
HOME DEPOT CREDIT SERVI	2016 101-512-445	REPAIRS & MAINT	2-1/2 BLIND	9671368	01/22/2016	01/25/2016	300387	54.27
IDEAL SELF STORAGE	2016 101-410-446	COURTHOUSE RESTO	UNIT 103, 104, 105,	01/10/16	01/12/2016	01/25/2016		1,685.00
IJS COMPANY	2016 101-410-330	JANITORIAL SUPPL	TISSUE-BATH	132855	01/15/2016	01/25/2016	300699	257.50
IJS COMPANY	2016 101-410-330	JANITORIAL SUPPL	TOWEL-ROLLS	132855	01/15/2016	01/25/2016	300699	179.10
IJS COMPANY	2016 101-410-330	JANITORIAL SUPPL	TOWEL-ROLLS	132855	01/15/2016	01/25/2016	300699	88.20
IJS COMPANY	2016 101-512-330	JANITORIAL SUPPL	PAPER TOWELS	132949	01/21/2016	01/25/2016	300746	249.00
IJS COMPANY	2016 101-512-330	JANITORIAL SUPPL	SMALL TRASH BAGS	132949	01/21/2016	01/25/2016	300746	299.50
IJS COMPANY	2016 101-512-330	JANITORIAL SUPPL	LARGE TRASH BAGS	132949	01/21/2016	01/25/2016	300746	396.80
IJS COMPANY	2016 101-512-330	JANITORIAL SUPPL	TISSUE-BATH	132949	01/21/2016	01/25/2016	300746	1,036.50
IJS COMPANY	2016 101-512-330	JANITORIAL SUPPL	BLEACH	132949	01/21/2016	01/25/2016	300746	141.00
IJS COMPANY	2016 101-512-330	JANITORIAL SUPPL	LAUNDRY SOAP	132949	01/21/2016	01/25/2016	300746	375.00
IJS COMPANY	2016 101-512-350	INMATE SUPPLIES	SANITARY-GARDS	133014	01/21/2016	01/25/2016	300747	246.00
INTERNATIONAL BUSINESS	2016 101-475-446	COMPUTER MAINTEN	6373586-01 01/01/16	1606196	01/13/2016	01/25/2016		1,177.76
INTERNATIONAL BUSINESS	2016 101-475-446	COMPUTER MAINTEN	6373586-00 01/01/16	1606195	01/13/2016	01/25/2016		6,628.40
INTERNATIONAL BUSINESS	2016 101-475-446	COMPUTER MAINTEN	6373586-00 01/01/16	1610308	01/13/2016	01/25/2016		540.00
JACKIE FREELAND	2016 101-458-428	TRAVEL/CONFERENC	2016 20 HOUR JP SCH	FREELAND, JA	01/21/2016	01/25/2016		74.18
JACKIE FREELAND	2016 101-458-428	TRAVEL/CONFERENC	2016 20 HOUR JP SCH	FEB 2016	01/21/2016	01/25/2016		178.50
JACKIE FREELAND	2016 101-458-428	TRAVEL/CONFERENC	2016 20 HOUR JP SCH	FEB 2016	01/21/2016	01/25/2016		204.12
JACOBSON LAW FIRM PC	2016 101-406-410	PROFESSIONAL SER	800-10000	47219	01/20/2016	01/25/2016		907.02
JACOBSON LAW FIRM PC	2016 101-406-410	PROFESSIONAL SER	368-47000	47200	01/20/2016	01/25/2016		936.00
JACOBSON LAW FIRM PC	2016 101-406-410	PROFESSIONAL SER	798-70000	47218	01/20/2016	01/25/2016		5,500.64
JACOBSON LAW FIRM PC	2016 101-406-410	PROFESSIONAL SER	800-30000	47220	01/20/2016	01/25/2016		100.00
JASON GRANT	2016 101-401-428	TRAVEL/CONFERENC	COMMISSIONERS COURT	GRANT, JASON	01/15/2016	01/25/2016		298.64
JASON GRANT	2016 101-401-428	TRAVEL/CONFERENC	COMMISSIONERS COURT	FEB 2016	01/15/2016	01/25/2016		127.50
JASON GRANT	2016 101-401-428	TRAVEL/CONFERENC	COMMISSIONERS COURT	FEB 2016	01/15/2016	01/25/2016		129.60
JENNIFER AULDS	2016 101-430-412	TRANSCRIPTS	35884, 35886	500	01/19/2016	01/25/2016		580.00
JERRY PUTMAN	2016 101-475-428	TRAVEL/CONFERENC	2016 INVESTIGATOR S	PUTMAN, JERR	01/15/2016	01/25/2016		280.50
K & S TIRE, TOWING & RE	2016 101-560-445	REPAIRS & MAINT	UNIT 2184 - INSPECT	60755	01/12/2016	01/25/2016		7.00
K & S TIRE, TOWING & RE	2016 101-560-445	REPAIRS & MAINT	UNIT 2676 - REPLACE	60758	01/13/2016	01/25/2016		28.50
K & S TIRE, TOWING & RE	2016 101-560-445	REPAIRS & MAINT	UNIT 2366 - OIL CHA	60829	01/15/2016	01/25/2016		60.44

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
K & S TIRE, TOWING & RE	2016 101-560-445	REPAIRS & MAINT	UNIT 2367 - OIL CHA	60808	01/15/2016	01/25/2016		58.70
K & S TIRE, TOWING & RE	2016 101-560-445	REPAIRS & MAINT	UNIT 2474 - OIL CHA	60801	01/15/2016	01/25/2016		58.70
K & S TIRE, TOWING & RE	2016 101-560-445	REPAIRS & MAINT	UNIT 2473 - OIL CHA	60804	01/15/2016	01/25/2016		56.95
K & S TIRE, TOWING & RE	2016 101-560-445	REPAIRS & MAINT	UNIT 2316 - INSPECT	60746	01/15/2016	01/25/2016		7.00
K & S TIRE, TOWING & RE	2016 101-560-445	REPAIRS & MAINT	UNIT 2367 - REPAIRE	60699	01/15/2016	01/25/2016		10.00
K & S TIRE, TOWING & RE	2016 101-560-445	REPAIRS & MAINT	UNIT 2262 - WINCH O	60776	01/15/2016	01/25/2016		45.00
K & S TIRE, TOWING & RE	2016 101-560-445	REPAIRS & MAINT	UNIT 2077 - OIL CHA	60754	01/15/2016	01/25/2016		91.83
K & S TIRE, TOWING & RE	2016 101-560-445	REPAIRS & MAINT	UNIT 2676 - REPLACE	60603	01/15/2016	01/25/2016		62.00
K & S TIRE, TOWING & RE	2016 101-560-445	REPAIRS & MAINT	UNIT 2581 - MOUNTED	60790	01/15/2016	01/25/2016		55.00
K & S TIRE, TOWING & RE	2016 101-560-445	REPAIRS & MAINT	UNIT 2368 - AIRED U	60852	01/20/2016	01/25/2016		27.50
K & S TIRE, TOWING & RE	2016 101-560-445	REPAIRS & MAINT	UNIT 2264 - OIL CHA	60905	01/22/2016	01/25/2016	300789	324.75
K & S TIRE, TOWING & RE	2016 101-560-445	REPAIRS & MAINT	UNIT 2183 - OIL CHA	60921	01/22/2016	01/25/2016		90.42
K & S TIRE, TOWING & RE	2016 101-560-445	REPAIRS & MAINT	UNIT 2183 - ALIGNME	60922	01/22/2016	01/25/2016		49.95
K & S TIRE, TOWING & RE	2016 101-560-445	REPAIRS & MAINT	UNIT 2522 - INSPECT	60939	01/22/2016	01/25/2016		7.00
KEATHLEY & KEATHLEY	2016 101-425-411	COURT APPOINTED	LINDGREN, SYLAS	72382	01/20/2016	01/25/2016		100.00
KELLY R MYERS	2016 101-425-411	COURT APPOINTED	JORDAN, JACOB TERRY	72012	01/15/2016	01/25/2016		200.00
KELLY R MYERS	2016 101-430-411	COURT APPOINTED	JUVENILE	2186	01/21/2016	01/25/2016		300.00
KERENS FIRE DEPT	2016 101-406-465	FIRE PROTECTION	JAN 2016	01/01/16	01/22/2016	01/25/2016		1,000.00
LEXIS NEXIS - CAROL STR	2016 101-475-410	PROFESSIONAL SER	1000RVZSP 12/01/15	3090398034	01/14/2016	01/25/2016		238.14
LEXIS NEXIS - CAROL STR	2016 101-475-419	DUES & SUBSCRIPT	148G5F 12/01/15 - 1	1512377165	01/15/2016	01/25/2016		573.00
LEXIS NEXIS - CAROL STR	2016 101-475-419	DUES & SUBSCRIPT	1000RVZSP 11/01/15	3090371433	01/15/2016	01/25/2016		226.80
LINEBARGER GOGGAN BLAIR	2016 101-202-004	AP - LINEBARGER	10/01/15 - 10/31/15	JP PCT 1 - 0	01/15/2016	01/25/2016		1,108.48
LINEBARGER GOGGAN BLAIR	2016 101-202-004	AP - LINEBARGER	10/01/15 - 10/31/15	JP PCT 2 - 0	01/15/2016	01/25/2016		1,969.23
LINEBARGER GOGGAN BLAIR	2016 101-202-004	AP - LINEBARGER	10/01/15 - 10/31/15	JP PCT 3 - 0	01/15/2016	01/25/2016		1,602.05
LINEBARGER GOGGAN BLAIR	2016 101-202-004	AP - LINEBARGER	10/01/15 - 10/31/15	JP PCT 4 - 0	01/15/2016	01/25/2016		1,248.68
LINEBARGER GOGGAN BLAIR	2016 101-202-004	AP - LINEBARGER	11/01/15 - 11/30/15	JP PCT 1 - N	01/15/2016	01/25/2016		1,794.10
LINEBARGER GOGGAN BLAIR	2016 101-202-004	AP - LINEBARGER	11/01/15 - 11/30/15	JP PCT 2 - N	01/15/2016	01/25/2016		673.42
LINEBARGER GOGGAN BLAIR	2016 101-202-004	AP - LINEBARGER	11/01/15 - 11/30/15	JP PCT 3 - N	01/15/2016	01/25/2016		1,527.04
LINEBARGER GOGGAN BLAIR	2016 101-202-004	AP - LINEBARGER	11/01/15 - 11/30/15	JP PCT 4 - N	01/15/2016	01/25/2016		682.33
LONESTAR WESTERN & CASU	2016 101-560-426	UNIFORMS	HONOR GUARD HAT - B	90399	01/15/2016	01/25/2016	300319	174.99
MCM ELECTRONICS	2016 101-512-445	REPAIRS & MAINT	CR-2 BATTERY	925160	01/21/2016	01/25/2016	300725	131.76
MCM ELECTRONICS	2016 101-512-445	REPAIRS & MAINT	SHIPPING	925160	01/21/2016	01/25/2016	300725	19.99
MEDICAL SURGICAL & COMP	2016 101-572-411	NON-RESIDENTIAL	3692	1897	01/12/2016	01/25/2016		32.00
MEDICAL SURGICAL & COMP	2016 101-572-411	NON-RESIDENTIAL	3678	1863	01/20/2016	01/25/2016		32.00
MELISSA GRIMES	2016 101-409-490	CHAPTER 19 EXPEN	TAEA MIDWINTER CONF	REIMB - 01/2	01/21/2016	01/25/2016		4.80
METRO-REPRO, INC.	2016 101-407-445	REPAIRS & MAINT	INSTALLED & REPAIRE	19688	01/15/2016	01/25/2016	300748	37.50
MICAH C HADEN	2016 101-425-411	COURT APPOINTED	SULLIVAN, TIMOTHY L	72348	01/12/2016	01/25/2016		200.00
MICAH C HADEN	2016 101-425-485	OTHER LITIGATION	SULLIVAN, TIMOTHY L	72348	01/12/2016	01/25/2016		1.00
MICAH C HADEN	2016 101-425-411	COURT APPOINTED	RICHARDS, TIMOTHY F	72133	01/12/2016	01/25/2016		200.00
MICAH C HADEN	2016 101-425-485	OTHER LITIGATION	RICHARDS, TIMOTHY F	72133	01/12/2016	01/25/2016		1.00
MICAH C HADEN	2016 101-425-411	COURT APPOINTED	DELAGARZA, DAKOTA	72508	01/15/2016	01/25/2016		200.00
MICAH C HADEN	2016 101-425-411	COURT APPOINTED	DELAGARZA, DAKOTA	72509	01/15/2016	01/25/2016		100.00
MICAH C HADEN	2016 101-425-411	COURT APPOINTED	DELAGARZA, DAKOTA	71983	01/15/2016	01/25/2016		150.00
MICAH C HADEN	2016 101-430-411	COURT APPOINTED	SIMS, RONALD	34598	01/22/2016	01/25/2016		75.00
MILDRED VOLUNTEER FIRE	2016 101-406-465	FIRE PROTECTION	JAN 2016	01/01/16	01/22/2016	01/25/2016		600.00
MUSTANG VOLUNTEER FIRE	2016 101-406-465	FIRE PROTECTION	JAN 2016	01/01/16	01/22/2016	01/25/2016		600.00
NATIONAL SHERIFFS' ASSO	2016 101-560-419	DUES & SUBSCRIPT	NSA DUES 04/01/16 -	TANNER, ELME	01/20/2016	01/25/2016		112.00
NAVARRO CENTRAL APPRAIS	2016 101-406-409	APPRAISAL DISTRI	01/01/16 - 03/31/16	2016-2	01/15/2016	01/25/2016		62,945.26
NAVARRO CENTRAL APPRAIS	2016 101-406-409	APPRAISAL DISTRI	01/01/16 - 03/31/16	2016-2	01/15/2016	01/25/2016		13,200.85
NAVARRO CENTRAL APPRAIS	2016 101-406-409	APPRAISAL DISTRI	01/01/16 - 03/31/16	2016-2	01/15/2016	01/25/2016		1,087.48
NAVARRO COUNTY ELECTRIC	2016 101-512-435	UTILITIES	HWY 0022 W - DEC	3643 - 11255	01/14/2016	01/25/2016		155.00
NAVARRO COUNTY ELECTRIC	2016 101-512-435	UTILITIES	FM 0667 - DEC	3643 - 14707	01/14/2016	01/25/2016		47.00
NAVARRO COUNTY ELECTRIC	2016 101-512-435	UTILITIES	MCKINNEY ST - DEC	3643 - 15514	01/14/2016	01/25/2016		31.00
NAVARRO COUNTY HEALTH U	2016 101-406-489	HEALTH DEPARTMEN	JAN 2016	01/01/16	01/22/2016	01/25/2016		4,000.00
NAVARRO COUNTY R&B PCT	2016 101-202-014	AP - ROAD & BRID	CC FINES & FEES 10/	2016 - 1ST Q	01/22/2016	01/25/2016		14,264.60

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
NAVARRO COUNTY R&B PCT	2016 101-202-014	AP - ROAD & BRID	DC FINES & FEES 10/	2016 - 1ST Q	01/22/2016	01/25/2016		8,103.74
NAVARRO COUNTY R&B PCT	2016 101-202-014	AP - ROAD & BRID	CC FINES & FEES 10/	2016 - 1ST Q	01/22/2016	01/25/2016		14,264.59
NAVARRO COUNTY R&B PCT	2016 101-202-014	AP - ROAD & BRID	DC FINES & FEES 10/	2016 - 1ST Q	01/22/2016	01/25/2016		8,103.75
NAVARRO COUNTY R&B PCT	2016 101-202-014	AP - ROAD & BRID	CC FINES & FEES 10/	2016 - 1ST Q	01/22/2016	01/25/2016		14,264.59
NAVARRO COUNTY R&B PCT	2016 101-202-014	AP - ROAD & BRID	DC FINES & FEES 10/	2016 - 1ST Q	01/22/2016	01/25/2016		8,103.75
NAVARRO COUNTY R&B PCT	2016 101-202-014	AP - ROAD & BRID	CC FINES & FEES 10/	2016 - 1ST Q	01/22/2016	01/25/2016		14,264.59
NAVARRO COUNTY R&B PCT	2016 101-202-014	AP - ROAD & BRID	DC FINES & FEES 10/	2016 - 1ST Q	01/22/2016	01/25/2016		8,103.75
NAVARRO COUNTY TRUST FU	2016 101-340-040	COUNTY CLERK FEE TRUST 3-4		01/08/16	01/15/2016	01/25/2016		10.00
NAVARRO COUNTY TRUST FU	2016 101-340-040	COUNTY CLERK FEE TRUST 3-11		01/08/16	01/15/2016	01/25/2016		10.00
NAVARRO COUNTY TRUST FU	2016 101-340-040	COUNTY CLERK FEE TRUST 3-4		01/15/16	01/20/2016	01/25/2016		10.00
NAVARRO COUNTY TRUST FU	2016 101-340-040	COUNTY CLERK FEE TRUST 3-11		01/15/16	01/20/2016	01/25/2016		10.00
NAVARRO MILLS VOLUNTEER	2016 101-406-465	FIRE PROTECTION	JAN 2016	01/01/16	01/22/2016	01/25/2016		800.00
NAVARRO VOLUNTEER FIRE	2016 101-406-465	FIRE PROTECTION	JAN 2016	01/01/16	01/22/2016	01/25/2016		400.00
NAVCO LOCKSMITHS	2016 101-560-445	REPAIRS & MAINT	KEYS	R011101	01/14/2016	01/25/2016		21.48
NEAL GREEN	2016 101-425-411	COURT APPOINTED	PENNINGTON, GERALD	69937	01/12/2016	01/25/2016		100.00
NEAL GREEN	2016 101-430-411	COURT APPOINTED	PENNINGTON, GERALD	35326	01/12/2016	01/25/2016		737.50
NEAL GREEN	2016 101-435-411	COURT APPOINTED	BARLOW, KEVIN	31578	01/13/2016	01/25/2016		540.00
NEAL GREEN	2016 101-425-411	COURT APPOINTED	JOHNSON, CHRISTOPHE	71010	01/20/2016	01/25/2016		150.00
NEAL GREEN	2016 101-425-411	COURT APPOINTED	OVERTON, JIMMY	72103	01/20/2016	01/25/2016		200.00
NEAL GREEN	2016 101-425-411	COURT APPOINTED	JOHNSON, CHRISTOPHE	71055	01/20/2016	01/25/2016		50.00
NORMENT SECURITY GROUP	2016 101-512-445	REPAIRS & MAINT	AIRTEQ LOOP PULL US	716358	01/15/2016	01/25/2016	300532	453.60
OFFICE DEPOT INC-TXMAS	2016 101-406-312	COPY & POSTAGE S	COPY PAPER	815692561001	01/15/2016	01/25/2016	300712	74.98
OFFICE DEPOT INC-TXMAS	2016 101-512-310	OFFICE SUPPLIES	KIMWIPES	816559174001	01/21/2016	01/25/2016	300714	51.90
OFFICE DEPOT INC-TXMAS	2016 101-512-310	OFFICE SUPPLIES	CHAIR, POST-IT NOTE	816559173001	01/21/2016	01/25/2016	300714	377.52
OFFICE DEPOT INC-TXMAS	2016 101-406-312	COPY & POSTAGE S	COPY PAPER	817146504001	01/22/2016	01/25/2016	300735	74.98
OFFICE DEPOT INC-TXMAS	2016 101-406-312	COPY & POSTAGE S	COPY PAPER	814710881001	01/21/2016	01/25/2016	300671	37.49
OMNIBASE SERVICES OF TE	2016 101-202-001	AP - OMNIBASE @	FTA 10/01/15 - 12/3	JP PCT 1	01/15/2016	01/25/2016		126.00
OMNIBASE SERVICES OF TE	2016 101-202-001	AP - OMNIBASE @	FTA 10/01/15 - 12/3	JP PCT 2	01/15/2016	01/25/2016		243.26
OMNIBASE SERVICES OF TE	2016 101-202-001	AP - OMNIBASE @	FTA 10/01/15 - 12/3	JP PCT 3	01/15/2016	01/25/2016		290.71
OMNIBASE SERVICES OF TE	2016 101-202-001	AP - OMNIBASE @	FTA 10/01/15 - 12/3	JP PCT 4	01/15/2016	01/25/2016		42.30
ORKIN PEST CONTROL	2016 101-568-446	REPAIRS & MAINT	70772 - 223 W 1ST A	307778	01/20/2016	01/25/2016		41.20
ORKIN PEST CONTROL	2016 101-410-456	MAINT CONTRACT -	70772 - 800 N MAIN	279519	01/21/2016	01/25/2016		77.25
OWEN HARDWARE INC	2016 101-512-445	REPAIRS & MAINT	PADLOCK, PRIMER, BO	AA45415	01/13/2016	01/25/2016		22.99
OWEN HARDWARE INC	2016 101-512-445	REPAIRS & MAINT	PUTTY KNIFE, RAZOR	AA45713	01/20/2016	01/25/2016		13.45
OZARKA	2016 101-410-458	MAINT CONTRACT -	12/07/15 - 01/06/16	06A012244726	01/19/2016	01/25/2016		61.98
PATTILLO, BROWN & HILL,	2016 101-572-415	AUDIT	JUVENILE PROBATION	353432	01/12/2016	01/25/2016		4,000.00
PAUL E FULBRIGHT ATTY	2016 101-430-411	COURT APPOINTED	SPENCE, LEANDRA	36352	01/19/2016	01/25/2016		462.50
PAUL E FULBRIGHT ATTY	2016 101-430-485	OTHER LITIGATION	SPENCE, LEANDRA	36352	01/19/2016	01/25/2016		2.00
PHILIP R TAFT PSY	2016 101-560-494	EMPLOYEE PHYSICA	GRIGSBY, WILLIAM	123	01/15/2016	01/25/2016	300664	175.00
PHILIP R TAFT PSY	2016 101-560-494	EMPLOYEE PHYSICA	EDWARD, T	122	01/15/2016	01/25/2016	300664	175.00
PHILIP R TAFT PSY	2016 101-560-494	EMPLOYEE PHYSICA	RODRIGUEZ, ROBERTO	121	01/15/2016	01/25/2016	300664	175.00
PITNEY BOWES INC	2016 101-406-313	POSTAGE MAINTENA	12/30/15 - 01/30/16	9607698-JA16	01/20/2016	01/25/2016		230.00
PROFESSIONAL SAFETY SYS	2016 101-560-445	REPAIRS & MAINT	SPOTLIGHT BULB REPL	PSS-126822	01/15/2016	01/25/2016	300724	525.00
PROFESSIONAL SAFETY SYS	2016 101-560-445	REPAIRS & MAINT	SHIPPING	PSS-126822	01/15/2016	01/25/2016	300724	10.00
PURDON VOLUNTEER FIRE D	2016 101-406-465	FIRE PROTECTION	JAN 2016	01/01/16	01/22/2016	01/25/2016		600.00
PURSLEY VOLUNTEER FIRE	2016 101-406-465	FIRE PROTECTION	JAN 2016	01/01/16	01/22/2016	01/25/2016		600.00
RETREAT VOLUNTEER FIRE	2016 101-406-465	FIRE PROTECTION	JAN 2016	01/01/16	01/22/2016	01/25/2016		800.00
RICE VOLUNTEER FIRE DEP	2016 101-406-465	FIRE PROTECTION	JAN 2016	01/01/16	01/22/2016	01/25/2016		600.00
RICHLAND SANITATION SER	2016 101-512-385	COUNTY FARM	NOV 2015	5382	01/13/2016	01/25/2016		75.00
RICHLAND SANITATION SER	2016 101-512-385	COUNTY FARM	DEC 2015	5382	01/13/2016	01/25/2016		75.00
RICHLAND VOLUNTEER FIRE	2016 101-406-465	FIRE PROTECTION	JAN 2016	01/01/16	01/22/2016	01/25/2016		800.00
ROBLES LAW FIRM	2016 101-425-411	COURT APPOINTED	CASTELL, TRAVIS	72563	01/15/2016	01/25/2016		300.00
SHERIFF, PETTY CASH	2016 101-560-370	GAS & OIL	TRANSPORT - UNIT 21	01/05/16	01/19/2016	01/25/2016		17.00
SHERIFF, PETTY CASH	2016 101-560-370	GAS & OIL	TRANSPORT - GAS	01/05/16	01/19/2016	01/25/2016		20.00
SHERIFF, PETTY CASH	2016 101-560-370	GAS & OIL	GAS	12/08/15	01/19/2016	01/25/2016		30.00

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SHERIFF, PETTY CASH	2016 101-560-429	TRAINING - FIRIN	AIRSOFT BB'S	11/25/15	01/19/2016	01/25/2016		7.58
SHERIFF, PETTY CASH	2016 101-560-370	GAS & OIL	TRANSPORT - GAS	11/24/15	01/19/2016	01/25/2016		20.34
SHERIFF, PETTY CASH	2016 101-560-370	GAS & OIL	TRANSPORT - GAS	01/15/16	01/21/2016	01/25/2016		15.00
SHERIFF, PETTY CASH	2016 101-560-370	GAS & OIL	TRANSPORT - GAS	01/19/16	01/21/2016	01/25/2016		20.00
SHERIFF, PETTY CASH	2016 101-560-370	GAS & OIL	TRANSPORT - GAS	01/19/16	01/21/2016	01/25/2016		20.00
SHERIFF, PETTY CASH	2016 101-512-465	EXTRADITION OF P	TRANSPORT - FOOD FO	01/15/16	01/22/2016	01/25/2016		7.88
SHERIFF, PETTY CASH	2016 101-512-465	EXTRADITION OF P	TRANSPORT - FOOD FO	11/17/15	01/22/2016	01/25/2016		14.44
SILVER CITY VOLUNTEER F	2016 101-406-465	FIRE PROTECTION	JAN 2016	01/01/16	01/22/2016	01/25/2016		600.00
SMITH GENERAL STORE	2016 101-512-385	COUNTY FARM	COASTAL HAY, ALL ST	92365	01/12/2016	01/25/2016		21.00
SOUTHERN HEALTH PARTNER	2016 101-512-460	INMATE MEDICAL -	FEB 2016	BASE25883	01/12/2016	01/25/2016		24,864.84
SOUTHERN HEALTH PARTNER	2016 101-512-460	INMATE MEDICAL -	JAN 2016	BASE25663	01/19/2016	01/25/2016		24,864.84
SOUTHERN OAKS VOLUNTEER	2016 101-406-465	FIRE PROTECTION	JAN 2016	01/01/16	01/22/2016	01/25/2016		400.00
STAYBRIDGE SUITES	2016 101-475-428	TRAVEL/CONFERENC	2016 INVESTIGATOR S	PUTMAN, JERR	01/15/2016	01/25/2016		671.30
SUSAN A WALDRIP COURT R	2016 101-435-412	TRANSCRIPTS	20321, 2155, 35682	10140	01/13/2016	01/25/2016		1,770.00
SUSAN A WALDRIP COURT R	2016 101-425-412	COURT REPORTER	71478	10169	01/20/2016	01/25/2016		295.00
SUSAN A WALDRIP COURT R	2016 101-425-412	COURT REPORTER	71225	10170	01/20/2016	01/25/2016		590.00
TAC COUNTY JUDGES EDUCA	2016 101-459-419	DUES & SUBSCRIPT	HICKMAN, CONNIE 01/	7812/7812	01/12/2016	01/25/2016		60.00
TAC COUNTY JUDGES EDUCA	2016 101-459-419	DUES & SUBSCRIPT	ROSE, ROSHAEL 01/01	240553/24055	01/12/2016	01/25/2016		35.00
TAC COUNTY JUDGES EDUCA	2016 101-459-419	DUES & SUBSCRIPT	JORDAN, GRETA 01/01	240305/24030	01/12/2016	01/25/2016		35.00
TEXAS ASSN OF COUNTIES	2016 101-497-419	DUES & SUBSCRIPT	CTAT DUES 01/01/16	DOUGLAS, RYA	01/13/2016	01/25/2016		150.00
TEXAS ASSN OF COUNTIES	2016 101-497-419	DUES & SUBSCRIPT	CTAT DUES 01/01/16	MCCOLLUM, JA	01/13/2016	01/25/2016		25.00
TEXAS ASSN OF COUNTY AU	2016 101-495-419	DUES & SUBSCRIPT	TACA DUES 01/01/16	01/19/16	01/19/2016	01/25/2016		295.00
TEXAS DEPARTMENT OF MO	2016 101-475-445	REPAIRS & MAINT	REGISTRATION - IGNS	01/20/16	01/21/2016	01/25/2016		7.50
TEXAS DEPARTMENT OF MO	2016 101-560-445	REPAIRS & MAINT	REGISTRATION - IGNE	EXEMPT PLATE	01/22/2016	01/25/2016		7.50
TEXAS DEPT OF STATE HEA	2016 101-403-410	PROFESSIONAL SER	REMOTE BIRTH ACCESS	32380	01/12/2016	01/25/2016		111.63
TEXAS DISTRICT & COUNTY	2016 101-475-428	TRAVEL/CONFERENC	2016 INVESTIGATOR S	PUTMAN, JERR	01/15/2016	01/25/2016		350.00
TEXAS ENGINEERING EXTEN	2016 101-561-428	TRAVEL/CONFERENC	PUBLIC SAFTEY TELEC	JH7221795	01/22/2016	01/25/2016	300740	100.00
TEXAS ENGINEERING EXTEN	2016 101-561-428	TRAVEL/CONFERENC	PUBLIC SAFTEY TELEC	JH7221795	01/22/2016	01/25/2016	300740	100.00
THE UNIVERSITY OF TEXAS	2016 101-403-428	TRAVEL/CONFERENC	CC & DC LEGAL EDUCA	DOWD, SHERRY	01/21/2016	01/25/2016	300482	230.00
THEDFORD OFFICE SUPPLY	2016 101-407-312	COMPUTER SUPPLIE	STARTECH USB	27670	01/15/2016	01/25/2016	300730	419.93
THEDFORD OFFICE SUPPLY	2016 101-406-315	FORMS & PRINTING	CHECK PRINTER - INK	27664	01/15/2016	01/25/2016	300704	179.00
THEDFORD OFFICE SUPPLY	2016 101-409-425	ELECTIONS	HP PAVILION CONVERT	27686	01/21/2016	01/25/2016	300599	1,017.00
TIM'S TIRES & WHEELS	2016 101-560-445	REPAIRS & MAINT	UNIT 2582 - FLAT	058826	01/19/2016	01/25/2016		8.00
TIM'S TIRES & WHEELS	2016 101-560-445	REPAIRS & MAINT	UNIT 2367 - MOUNTED	058840	01/20/2016	01/25/2016		10.00
TIM'S TIRES & WHEELS	2016 101-560-445	REPAIRS & MAINT	UNIT 2261 - FLAT	058852	01/20/2016	01/25/2016		9.00
TIM'S TIRES & WHEELS	2016 101-560-445	REPAIRS & MAINT	UNIT 2583 - MOUNTED	058835	01/20/2016	01/25/2016		10.00
TIM'S TIRES & WHEELS	2016 101-560-445	REPAIRS & MAINT	UNIT 2367 - FLAT	058864	01/22/2016	01/25/2016		8.00
TOMAS ECHARTEA	2016 101-435-410	INTERPRETER	CHILD SUPPORT	23851	01/15/2016	01/25/2016		100.00
TOMAS ECHARTEA	2016 101-430-410	INTERPRETER	CHILD SUPPORT	15245	01/15/2016	01/25/2016		100.00
TYLER TECHNOLOGIES INC	2016 101-561-457	COMPUTER MAINTEN	01/01/16 - 03/31/16	025-140250	01/15/2016	01/25/2016		1,485.35
UNION HIGH VFD	2016 101-406-465	FIRE PROTECTION	JAN 2016	01/01/16	01/22/2016	01/25/2016		400.00
US POSTMASTER	2016 101-406-311	POSTAGE	POSTAGE METER REFIL	POSTAGE - JA	01/20/2016	01/25/2016		5,000.00
VERIZON WIRELESS	2016 101-409-425	ELECTIONS	742078371-00002 12/	9758701779	01/21/2016	01/25/2016		444.23
WEST PUBLISHING CORP	2016 101-435-419	DUES & PUBLICATI	1000234522 12/01/15	833201381	01/15/2016	01/25/2016		507.38
WEST PUBLISHING CORP	2016 101-480-419	PUBLICATIONS	1000261004 12/01/15	833213034	01/15/2016	01/25/2016		444.00
WEST PUBLISHING CORP	2016 101-480-419	PUBLICATIONS	1000261004 11/01/15	833015248	01/15/2016	01/25/2016		444.00
WEST PUBLISHING CORP	2016 101-459-419	DUES & SUBSCRIPT	1000459064 11/05/15	833100452	01/21/2016	01/25/2016		171.00
WEX BANK	2016 101-560-370	GAS & OIL	369-801-668-4 - OCT	42674358	01/19/2016	01/25/2016		57.56
WEX BANK	2016 101-560-370	GAS & OIL	369-801-668-4 - NOV	43017137	01/19/2016	01/25/2016		96.43
WHITAKER BROTHERS BUSIN	2016 101-560-320	OPERATING EQUIPM	MARTIN YALE 1217A P	INV0243408	01/21/2016	01/25/2016	300642	1,020.00
WHITAKER BROTHERS BUSIN	2016 101-560-320	OPERATING EQUIPM	MARTIN YALE 1217A M	INV0243408	01/21/2016	01/25/2016	300642	79.00
WILLIAMS GIN & GRAIN CO	2016 101-512-385	COUNTY FARM	FEED SUPPLIES	326318	01/22/2016	01/25/2016	300512	413.00
XEROX CORP - TXMAS	2016 101-402-440	COPIER RENTAL	721466365 - JAN	082790117	01/12/2016	01/25/2016		302.60
XEROX CORP - TXMAS	2016 101-403-440	COPIER RENTAL	721494623 - JAN	082790120	01/12/2016	01/25/2016		232.61
XEROX CORP - TXMAS	2016 101-403-440	COPIER RENTAL	721494623 - JAN	082790119	01/12/2016	01/25/2016		296.72

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
XEROX CORP - TXMAS	2016 101-495-440	COPIER RENTAL	721466431 - JAN	082790118	01/12/2016	01/25/2016		463.75
XEROX CORP - TXMAS	2016 101-495-310	OFFICE SUPPLIES	721466431 - JAN	082790118	01/12/2016	01/25/2016		9.74
XEROX CORP - TXMAS	2016 101-409-440	COPIER RENTAL	715015608 - JAN	082790036	01/12/2016	01/25/2016		215.10
XEROX CORP - TXMAS	2016 101-512-440	COPIER RENTAL	712036656 - JAN	082790002	01/12/2016	01/25/2016		236.96
XEROX CORP - TXMAS	2016 101-499-440	COPIER RENTAL	711466284 - JAN	082789996	01/12/2016	01/25/2016		171.14
XEROX CORP - TXMAS	2016 101-402-440	COPIER RENTAL	713357077 - JAN	082790006	01/12/2016	01/25/2016		139.92
XEROX CORP - TXMAS	2016 101-402-440	COPIER RENTAL	721389245 - JAN	082790116	01/12/2016	01/25/2016		258.84
XEROX CORP - TXMAS	2016 101-499-440	COPIER RENTAL	721386423 - JAN	082790115	01/12/2016	01/25/2016		148.38
XEROX CORP - TXMAS	2016 101-406-422	JP TECHNOLOGY FU	705029833 - JAN	082920633	01/12/2016	01/25/2016		171.14
XEROX CORP - TXMAS	2016 101-475-440	COPIER RENTAL	711466359 - JAN	082920635	01/12/2016	01/25/2016		391.67
XEROX CORP - TXMAS	2016 101-475-310	OFFICE SUPPLIES	711466359 - JAN	082920635	01/12/2016	01/25/2016		13.19
XEROX CORP - TXMAS	2016 101-425-440	COPIER RENTAL	656492824 - JAN	082789969	01/12/2016	01/25/2016		208.68
XEROX CORP - TXMAS	2016 101-497-440	COPIER RENTAL	712033315 - JAN	082790001	01/12/2016	01/25/2016		327.74
XEROX CORP - TXMAS	2016 101-440-440	COPIER RENTAL	705515336 - JAN	082789976	01/12/2016	01/25/2016		398.29
XEROX CORP - TXMAS	2016 101-440-310	OFFICE SUPPLIES	705515336 - JAN	082789976	01/12/2016	01/25/2016		42.01
XEROX CORP - TXMAS	2016 101-421-440	COPIER RENTAL	705177418 - JAN	082789973	01/12/2016	01/25/2016		385.67
XEROX CORP - TXMAS	2016 101-421-360	DEMONSTRATION SU	705177418 - JAN	082789973	01/12/2016	01/25/2016		43.20
XEROX CORP - TXMAS	2016 101-435-440	COPIER RENTAL	714267465 - JAN	082790026	01/12/2016	01/25/2016		152.20
XEROX CORP - TXMAS	2016 101-401-440	COPIER RENTAL	704864040 - JAN	082789972	01/12/2016	01/25/2016		281.50
XEROX CORP - TXMAS	2016 101-401-310	OFFICE SUPPLIES	704864040 - JAN	082789972	01/12/2016	01/25/2016		24.90
XEROX CORP - TXMAS	2016 101-561-440	COPIER RENTAL	720050988 - JAN	082790103	01/12/2016	01/25/2016		184.00
XEROX CORP - TXMAS	2016 101-430-440	COPIER RENTAL	717941165 - JAN	082790074	01/12/2016	01/25/2016		129.48
XEROX CORP - TXMAS	2016 101-403-440	COPIER RENTAL	713627412 - JAN	082790007	01/12/2016	01/25/2016		132.64
XEROX CORP - TXMAS	2016 101-571-440	COPIER RENTAL	705401511 - JAN	082789974	01/12/2016	01/25/2016		379.29
XEROX CORP - TXMAS	2016 101-571-440	COPIER RENTAL	703607911 - JAN	082789971	01/12/2016	01/25/2016		369.89
XEROX CORP - TXMAS	2016 101-572-440	COPIER RENTAL	705464683 - JAN	082789975	01/12/2016	01/25/2016		151.56
XEROX CORP - TXMAS	2016 101-560-440	COPIER RENTAL	713338473 - JAN	082942943	01/20/2016	01/25/2016		226.30
287 R/C FIRE AND RESCUE	2016 101-406-465	FIRE PROTECTION	JAN 2016	01/01/16	01/22/2016	01/25/2016		800.00

712,442.70

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&TSERVICES INC.	2016 151-571-435	TELEPHONE	9038722808	01/09/16	01/09/16	01/20/2016	01/25/2016	235.63
CHRIS ALDAMA	2016 151-571-428	TRAVEL	PAC MEETING - RECON	REIMB - 01/0	01/15/2016	01/25/2016		251.86
COMMUNITY SUPERVISION	2016 151-571-370	GAS, OIL & REPAI	CAR WASH		01/07/16	01/12/2016	01/25/2016	9.00
COMMUNITY SUPERVISION	2016 151-571-370	GAS, OIL & REPAI	CAR WASH		11/13/15	01/12/2016	01/25/2016	8.00
COMMUNITY SUPERVISION	2016 151-571-370	GAS, OIL & REPAI	CAR WASH		10/28/15	01/12/2016	01/25/2016	4.00
COMMUNITY SUPERVISION	2016 151-571-370	GAS, OIL & REPAI	CAR WASH		10/14/15	01/12/2016	01/25/2016	7.00
COMMUNITY SUPERVISION	2016 151-571-370	GAS, OIL & REPAI	CAR WASH		08/27/15	01/12/2016	01/25/2016	5.00
COMMUNITY SUPERVISION	2016 151-571-370	GAS, OIL & REPAI	CAR WASH		08/03/15	01/12/2016	01/25/2016	8.00
COMMUNITY SUPERVISION	2016 151-571-370	GAS, OIL & REPAI	CAR WASH		07/07/15	01/12/2016	01/25/2016	7.00
COMMUNITY SUPERVISION	2016 151-571-310	DEPARTMENT SUPPL	CLEANING SUPPLIES		05/08/15	01/12/2016	01/25/2016	5.00
COMMUNITY SUPERVISION	2016 151-571-428	TRAVEL	LUNCH - TRAINING		07/15/15	01/12/2016	01/25/2016	13.16
CORRECTIONS SOFTWARE SO	2016 151-571-315	COMPUTER SERVICE	FEB 2016		30259	01/12/2016	01/25/2016	1,990.00
HELPING OPEN PEOPLES EY	2016 151-572-410	CONTRACT SERVICE	DEC 2015		12/31/15	01/12/2016	01/25/2016	1,600.00
OFFICE DEPOT INC-TXMAS	2016 151-571-310	DEPARTMENT SUPPL	ATTENDANCE RECORD		815667928001	01/21/2016	01/25/2016 300709	24.18
OFFICE DEPOT INC-TXMAS	2016 151-571-310	DEPARTMENT SUPPL	HIGHLIGHTERS, 2-HOL		815666842001	01/21/2016	01/25/2016 300708	206.77
PATTILLO, BROWN & HILL	2016 151-571-415	PROFESSIONAL - A	ADULT PROBATION AUD		353432	01/12/2016	01/25/2016	4,000.00
REDWOOD BIOTECH	2016 151-571-411	DRUG TESTING SER	DRUG SCREEN KITS		540100	01/21/2016	01/25/2016	627.59
REDWOOD BIOTECH	2016 151-571-411	DRUG TESTING SER	109188		109188201512	01/21/2016	01/25/2016	180.00
THE FAMILY THERAPY PLAC	2016 151-573-410	CONTRACT SERVICE	SEX OFFENDER TREATM		01/06/16	01/15/2016	01/25/2016	187.50
THE FAMILY THERAPY PLAC	2016 151-573-410	CONTRACT SERVICE	SEX OFFENDER TREATM		01/06/16	01/15/2016	01/25/2016	480.00
TROPHIES UNLIMITED	2016 151-571-310	DEPARTMENT SUPPL	PLAQUE & ENGRAVING		12745	01/21/2016	01/25/2016 300715	54.00
TROPHIES UNLIMITED	2016 151-571-310	DEPARTMENT SUPPL	PLAQUE & ENGRAVING		12745	01/21/2016	01/25/2016 300715	54.00
TROPHIES UNLIMITED	2016 151-571-310	DEPARTMENT SUPPL	PLAQUE & ENGRAVING		12745	01/21/2016	01/25/2016 300715	54.00
WEX BANK	2016 151-571-370	GAS, OIL & REPAI	369-801-668-4 - OCT		42674358	01/19/2016	01/25/2016	102.44
WEX BANK	2016 151-571-370	GAS, OIL & REPAI	369-801-668-4 - NOV		43017137	01/19/2016	01/25/2016	80.85
XEROX CORP - TXMAS	2016 151-571-310	DEPARTMENT SUPPL	705401511 - JAN		082789974	01/12/2016	01/25/2016	37.73

10,232.71

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PO NO	AMOUNT
GRAYSON COUNTY DEPT OF	2016 161-575-671	SECURE POST ADJ	3704	127007	01/13/2016	01/25/2016	3,193.00
PHILIP R TAFT PSY	2016 161-576-613	COMM BASED-MENTA	3657, 3693	120	01/12/2016	01/25/2016	800.00
PHILIP R TAFT PSY	2016 161-576-613	COMM BASED-MENTA	3656	119	01/12/2016	01/25/2016	240.00

							4,233.00

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GIBSON FENCING	2016 171-620-445	REPAIRS & MAINT	SITE 129 - REPAIRED	005771	01/21/2016	01/25/2016	300693	700.00
NAVARRO COUNTY SOIL & W	2016 171-620-410	PROFESSIONAL SER	JAN 2016	01/01/16	01/22/2016	01/25/2016		3,000.00

								3,700.00

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ACCESS POINT, INC.	2016 211-611-435	TELEPHONE	312177 01/07/16 - 0	4022650	01/20/2016	01/25/2016		60.97
ATWOODS DISTRIBUTING LP	2016 211-611-445	REPAIRS & MAINT	HYDRAULIC OIL, MOTO	2341/37	01/21/2016	01/25/2016	300717	448.10
ATWOODS DISTRIBUTING LP	2016 211-611-445	REPAIRS & MAINT	ROPE	2340/37	01/21/2016	01/25/2016		22.08
B & G AUTO PARTS	2016 211-611-445	REPAIRS & MAINT	UNIT 007 - BATTERY	607890	01/21/2016	01/25/2016		271.40
BIG H TIRE SERVICE	2016 211-611-445	REPAIRS & MAINT	UNIT 17 - FLAT	159765	01/21/2016	01/25/2016		30.00
BIG H TIRE SERVICE	2016 211-611-445	REPAIRS & MAINT	FLAT BED TRAILER -	159861	01/21/2016	01/25/2016		6.00
BIG H TIRE SERVICE	2016 211-611-445	REPAIRS & MAINT	UNIT 15 - FLAT, O-R	159867	01/21/2016	01/25/2016		80.00
BIG H TIRE SERVICE	2016 211-611-445	REPAIRS & MAINT	UNIT 007 - MOUNTED	159903	01/21/2016	01/25/2016		50.00
BIG H TIRE SERVICE	2016 211-611-445	REPAIRS & MAINT	UNIT 15 - FLAT	159905	01/21/2016	01/25/2016		50.00
CONSTRUCTION EDGE	2016 211-611-445	REPAIRS & MAINT	UNIT 007 - TIRES	2746	01/21/2016	01/25/2016	300676	885.00
CONSTRUCTION EDGE	2016 211-611-445	REPAIRS & MAINT	MOTOR GRADER BLADES	2741	01/21/2016	01/25/2016	300716	1,580.00
CORSICANA NAPA AUTO PAR	2016 211-611-445	REPAIRS & MAINT	UNIT 007 - WIPER BL	055894	01/21/2016	01/25/2016		45.32
K & S TIRE, TOWING & RE	2016 211-611-445	REPAIRS & MAINT	HAULED MOTOR GRADER	60701	01/21/2016	01/25/2016		500.00
NAVARRO CO TAX ASSESSOR	2016 211-611-445	REPAIRS & MAINT	EXEMPT PLATES	2015-1215	01/21/2016	01/25/2016		44.00
O'REILLY AUTOMOTIVE STO	2016 211-611-445	REPAIRS & MAINT	UNIT 007 - LIGHTS,	0763-335282	01/21/2016	01/25/2016		12.67
PROSPERITY BANK - #1071	2016 211-611-573	CAPITAL LEASE PR	LOAN #1071550	FEB 2016	01/22/2016	01/25/2016		3,189.59
PROSPERITY BANK - #1071	2016 211-611-574	CAPITAL LEASE IN	LOAN #1071550	FEB 2016	01/22/2016	01/25/2016		395.75
PROSPERITY BANK - #1072	2016 211-611-573	CAPITAL LEASE PR	LOAN #1072444	FEB 2016	01/22/2016	01/25/2016		2,104.52
PROSPERITY BANK - #1072	2016 211-611-574	CAPITAL LEASE IN	LOAN #1072444	FEB 2016	01/22/2016	01/25/2016		249.80
TIM'S TIRES & WHEELS	2016 211-611-445	REPAIRS & MAINT	FLAT BED TRAILER -	058796	01/21/2016	01/25/2016		11.00
TIM'S TIRES & WHEELS	2016 211-611-445	REPAIRS & MAINT	UNIT 65 - FLAT	058803	01/21/2016	01/25/2016		25.00
TOMMY MONTGOMERY SAND &	2016 211-611-376	ROAD MATERIAL	FEMA OCT - NW1190,	001701	01/21/2016	01/25/2016		15,301.28
TRUCK PARTS & SERVICE I	2016 211-611-445	REPAIRS & MAINT	UNIT 65 - REPLACED	21167	01/22/2016	01/25/2016	300751	261.72
WELCH STATE BANK	2016 211-611-573	CAPITAL LEASE PR	LEASE NO. 51583	FEB 2016	01/22/2016	01/25/2016		2,125.52
WELCH STATE BANK	2016 211-611-574	CAPITAL LEASE IN	LEASE NO. 51583	FEB 2016	01/22/2016	01/25/2016		200.26
								27,949.98

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AIRGAS SOUTHWEST INC	2016 212-612-445	REPAIRS & MAINT	LEASE RENEWAL 02/01	9932576295	01/20/2016	01/25/2016		257.36
ALLIANCE ONE	2016 212-612-495	MISCELLANEOUS	37549528	190872730	01/15/2016	01/25/2016		82.98
ATMOS ENERGY	2016 212-612-430	UTILITIES	000388486 12/05/15	3040895002	01/15/2016	01/25/2016		108.99
ATWOODS DISTRIBUTING LP	2016 212-612-426	UNIFORMS	MENS COMP TOE BOOTS	2336/37	01/21/2016	01/25/2016	300700	239.98
ATWOODS DISTRIBUTING LP	2016 212-612-426	UNIFORMS	MENS HERRIN 8" KILT	2336/37	01/21/2016	01/25/2016	300700	179.98
ATWOODS DISTRIBUTING LP	2016 212-612-426	UNIFORMS	MENS ROUND PT 13D B	2336/37	01/21/2016	01/25/2016	300700	89.99
ATWOODS DISTRIBUTING LP	2016 212-612-426	UNIFORMS	MENS WORKHOG MESTEN	2336/37	01/21/2016	01/25/2016	300700	119.99
ATWOODS DISTRIBUTING LP	2016 212-612-426	UNIFORMS	MENS ROUND TOE BOOT	2336/37	01/21/2016	01/25/2016	300700	119.99
ATWOODS DISTRIBUTING LP	2016 212-612-426	UNIFORMS	MENS BURNSHD BLACK	2336/37	01/21/2016	01/25/2016	300700	119.99
ATWOODS DISTRIBUTING LP	2016 212-612-445	REPAIRS & MAINT	DE-ICER, STARTING F	2335/37	01/21/2016	01/25/2016		20.85
B & G AUTO PARTS	2016 212-612-445	REPAIRS & MAINT	ANTIFREEZE, TIRE SE	607905	01/21/2016	01/25/2016	300736	141.65
B & G AUTO PARTS	2016 212-612-445	REPAIRS & MAINT	UNIT 229 - BATTERY	607888	01/21/2016	01/25/2016	300727	132.95
B & G AUTO PARTS	2016 212-612-445	REPAIRS & MAINT	POST CLEANER	607845	01/21/2016	01/25/2016		5.00
B & G AUTO PARTS	2016 212-612-445	REPAIRS & MAINT	FUSE HOLDERS, LIGHT	607864	01/21/2016	01/25/2016		84.10
B & G AUTO PARTS	2016 212-612-445	REPAIRS & MAINT	UNIT 214 - BLADES,	607930	01/21/2016	01/25/2016		14.50
B & G AUTO PARTS	2016 212-612-445	REPAIRS & MAINT	TRAILER - BRAKE PAD	607998	01/22/2016	01/25/2016	300810	515.30
CENTURYLINK	2016 212-612-435	TELEPHONE	314320898 01/04/16	9033962862	01/15/2016	01/25/2016		100.19
ENNIS PRODUCTS	2016 212-612-445	REPAIRS & MAINT	UNIT 201 - REPAIRED	16-0024	01/21/2016	01/25/2016	300754	195.15
K & S TIRE, TOWING & RE	2016 212-612-445	REPAIRS & MAINT	UNIT 215 - INSPECTI	60769	01/20/2016	01/25/2016		7.00
KNIFE RIVER CORPORTATIO	2016 212-612-376	ROAD MATERIAL	FEMA OCT - SE4250,	509130	01/20/2016	01/25/2016		736.28
KNIFE RIVER CORPORTATIO	2016 212-612-376	ROAD MATERIAL	FEMA OCT - SE4250,	509233	01/21/2016	01/25/2016		733.51
KNIFE RIVER CORPORTATIO	2016 212-612-376	ROAD MATERIAL	FEMA OCT - AIRPORT	509891	01/21/2016	01/25/2016		741.91
KNIFE RIVER CORPORTATIO	2016 212-612-376	ROAD MATERIAL	FEMA OCT - AIRPORT	510187	01/21/2016	01/25/2016		734.12
KNIFE RIVER CORPORTATIO	2016 212-612-376	ROAD MATERIAL	FEMA OCT - AIRPORT	510452	01/21/2016	01/25/2016		1,207.50
MCCOY'S BUILDING SUPPLY	2016 212-612-376	ROAD MATERIAL	BLACK TOP PATCH - S	5903354	01/21/2016	01/25/2016	300770	252.78
MCCOY'S BUILDING SUPPLY	2016 212-612-376	ROAD MATERIAL	BLACK TOP PATCH - S	5903373	01/21/2016	01/25/2016	300778	126.39
MCCOY'S BUILDING SUPPLY	2016 212-612-376	ROAD MATERIAL	BLACK TOP PATCH - S	5903357	01/21/2016	01/25/2016	300772	252.78
NAVARRO CO TAX ASSESSOR	2016 212-612-445	REPAIRS & MAINT	EXEMPT PLATES	2015-1215	01/21/2016	01/25/2016		21.75
PHILLIPS TIRE	2016 212-612-445	REPAIRS & MAINT	UNIT 216 - FLAT	227	01/21/2016	01/25/2016		30.00
PHILLIPS TIRE	2016 212-612-445	REPAIRS & MAINT	UNIT 209 - FLAT	228	01/21/2016	01/25/2016		30.00
PHILLIPS TIRE	2016 212-612-445	REPAIRS & MAINT	UNIT 215 - MOUNTED	229	01/21/2016	01/25/2016		30.00
PHILLIPS TIRE	2016 212-612-445	REPAIRS & MAINT	UNIT 216 - 3 TIRES,	226	01/21/2016	01/25/2016	300706	1,455.50
PHILLIPS TIRE	2016 212-612-445	REPAIRS & MAINT	UNIT 215 - 7 TIRES,	226	01/21/2016	01/25/2016	300706	1,455.50
PHILLIPS TIRE	2016 212-612-445	REPAIRS & MAINT	UNIT 215 - FLAT	231	01/22/2016	01/25/2016		30.00
PHILLIPS TIRE	2016 212-612-445	REPAIRS & MAINT	UNIT 214 - MOUNTED	230	01/22/2016	01/25/2016		60.00
RATTLER ROCK INC	2016 212-612-376	ROAD MATERIAL	FEMA OCT - AIRPORT	111972	01/21/2016	01/25/2016		632.59
RATTLER ROCK INC	2016 212-612-376	ROAD MATERIAL	FEMA OCT - AIRPORT	111981	01/21/2016	01/25/2016		440.39
RATTLER ROCK INC	2016 212-612-376	ROAD MATERIAL	FEMA OCT - AIRPORT	112110	01/21/2016	01/25/2016		395.07
RATTLER ROCK INC	2016 212-612-376	ROAD MATERIAL	FEMA OCT - AIRPORT	112133	01/21/2016	01/25/2016		393.31
RATTLER ROCK INC	2016 212-612-376	ROAD MATERIAL	FEMA OCT - AIRPORT	112174	01/21/2016	01/25/2016		666.45
TIMCO BLASTING & COATIN	2016 212-612-376	ROAD MATERIAL	FEMA OCT - SE4250,	015946	01/20/2016	01/25/2016		2,982.83
TIMCO BLASTING & COATIN	2016 212-612-376	ROAD MATERIAL	FEMA OCT - AIRPORT	015924	01/20/2016	01/25/2016		3,929.04
TRUCK PARTS & SERVICE I	2016 212-612-445	REPAIRS & MAINT	UNIT 214 - HEAD LIG	21142	01/21/2016	01/25/2016		63.03
WELCH STATE BANK	2016 212-612-573	CAPITAL LEASE PR	LEASE NO. 51595	FEB 2016	01/22/2016	01/25/2016		3,235.43
WELCH STATE BANK	2016 212-612-574	CAPITAL LEASE IN	LEASE NO. 51595	FEB 2016	01/22/2016	01/25/2016		153.47
WELCH STATE BANK	2016 212-612-573	CAPITAL LEASE PR	LEASE NO. 52706	FEB 2016	01/22/2016	01/25/2016		3,095.05
WELCH STATE BANK	2016 212-612-574	CAPITAL LEASE IN	LEASE NO. 52706	FEB 2016	01/22/2016	01/25/2016		211.14

26,631.76

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ASCO EQUIPMENT	2016 213-613-445	REPAIRS & MAINT	CASE BACK HOE - CAB	C81390	01/21/2016	01/25/2016	300703	149.00
ASCO EQUIPMENT	2016 213-613-445	REPAIRS & MAINT	SHIPPING	C81390	01/21/2016	01/25/2016	300703	11.73
B & J TRASH SERVICE	2016 213-613-495	MISCELLANEOUS	RICHLAND BARN	JAN 2016	01/21/2016	01/25/2016		25.00
BRINSON FORD INC	2016 213-613-445	REPAIRS & MAINT	UNIT 318 - REPLACED	138696	01/21/2016	01/25/2016	300644	4,361.04
FASTENAL - TXMAS	2016 213-613-445	REPAIRS & MAINT	DISCONNECTS, CABLE	TXCOS80117	01/21/2016	01/25/2016		65.05
GILFILLAN HARDWARE	2016 213-613-495	MISCELLANEOUS	PAPER TOWELS	46328/1	01/21/2016	01/25/2016		11.99
GILFILLAN HARDWARE	2016 213-613-445	REPAIRS & MAINT	18" CHAIN, SHOVEL	46328/1	01/21/2016	01/25/2016		74.97
HAYNIE ENERGY SERVICES	2016 213-613-445	REPAIRS & MAINT	PIPE FITTINGS	01307	01/21/2016	01/25/2016	300726	23.00
JERRY'S TIRE HOUSE	2016 213-613-445	REPAIRS & MAINT	UNIT 315 - 9 TIRES	85304	01/21/2016	01/25/2016	300696	2,055.00
JOHNSON OIL COMPANY	2016 213-613-370	GAS & OIL	172 GAL DIESEL	14308	01/21/2016	01/25/2016	300745	309.60
JOHNSON OIL COMPANY	2016 213-613-445	REPAIRS & MAINT	10.5 GAL FUEL EXHAU	INV001349	01/21/2016	01/25/2016	300745	20.90
K & S TIRE, TOWING & RE	2016 213-613-445	REPAIRS & MAINT	UNIT CHU613 - INSPE	60831	01/19/2016	01/25/2016		40.00
KNIFE RIVER CORPORTATIO	2016 213-613-376	ROAD MATERIAL	FEMA OCT - DAWSON Y	509692	01/19/2016	01/25/2016		1,083.17
KNIFE RIVER CORPORTATIO	2016 213-613-376	ROAD MATERIAL	FEMA OCT - SW4310	509892	01/19/2016	01/25/2016		367.06
KNIFE RIVER CORPORTATIO	2016 213-613-376	ROAD MATERIAL	FEMA OCT - SW4300	509234	01/19/2016	01/25/2016		1,247.71
KNIFE RIVER CORPORTATIO	2016 213-613-376	ROAD MATERIAL	FEMA OCT - SW4300	509131	01/19/2016	01/25/2016		1,744.19
KNIFE RIVER CORPORTATIO	2016 213-613-376	ROAD MATERIAL	FEMA OCT - SW0020	508643	01/19/2016	01/25/2016		419.03
KNIFE RIVER CORPORTATIO	2016 213-613-376	ROAD MATERIAL	FEMA OCT - SW2383	510453	01/21/2016	01/25/2016		2,590.00
KNIFE RIVER CORPORTATIO	2016 213-613-376	ROAD MATERIAL	FEMA OCT - SW4310	510188	01/21/2016	01/25/2016		1,700.86
LONESTAR WESTERN & CASU	2016 213-613-426	UNIFORMS	HARD TOE BOOTS - WA	3172	01/21/2016	01/25/2016	300431	89.75
MARTIN MARIETTA MATERIA	2016 213-613-376	ROAD MATERIAL	FEMA OCT - SW0030,	16873844	01/19/2016	01/25/2016		3,617.32
MARTIN MARIETTA MATERIA	2016 213-613-376	ROAD MATERIAL	FEMA OCT - SE1040,	16873828	01/19/2016	01/25/2016		7,295.14
MARTIN MARIETTA MATERIA	2016 213-613-376	ROAD MATERIAL	FEMA OCT - SW0020,	16833063	01/19/2016	01/25/2016		4,065.45
MARTIN MARIETTA MATERIA	2016 213-613-376	ROAD MATERIAL	FEMA OCT - SW0020,	16833068	01/19/2016	01/25/2016		1,633.81
MILLS AUTO SUPPLY	2016 213-613-445	REPAIRS & MAINT	UNIT 219 - BATTERY,	12JA6556	01/21/2016	01/25/2016	300739	170.97
RATTLER ROCK INC	2016 213-613-376	ROAD MATERIAL	FEMA OCT - DAWSON Y	111959	01/19/2016	01/25/2016		313.11
RDO EQUIPMENT	2016 213-613-445	REPAIRS & MAINT	MOTOR GRADER BLADES	P79117	01/21/2016	01/25/2016	300737	2,987.60
RDO EQUIPMENT	2016 213-613-445	REPAIRS & MAINT	JD MOTORGRADER - FU	W14720	01/21/2016	01/25/2016	300549	6,963.12
REPUBLIC SERVICES #069	2016 213-613-430	UTILITIES	3-0069-0027743 - DE	0069-0007954	01/19/2016	01/25/2016		82.42
SOUTHERN MARKETING AFFI	2016 213-613-445	REPAIRS & MAINT	FUEL PUMP, NOZZLE,	7055920	01/21/2016	01/25/2016	300695	802.02
TOMMY MONTGOMERY SAND &	2016 213-613-376	ROAD MATERIAL	FEMA OCT - SW3160,	001400	01/21/2016	01/25/2016		8,016.40
TOMMY MONTGOMERY SAND &	2016 213-613-376	ROAD MATERIAL	FEMA OCT - SW4120	001703	01/21/2016	01/25/2016		600.00
TRUCK PARTS & SERVICE I	2016 213-613-445	REPAIRS & MAINT	CHAIN	21180	01/21/2016	01/25/2016	300760	356.28
TRUCK PARTS & SERVICE I	2016 213-613-445	REPAIRS & MAINT	UNIT 335 - WARNING	21150	01/21/2016	01/25/2016		86.75
WILSON CULVERTS INC	2016 213-613-375	CULVERTS	FEMA OCT - 96 X 40	71347	01/19/2016	01/25/2016		3,351.60

56,731.04

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALON	2016 214-614-445	REPAIRS & MAINTENANCE	UNIT 48 - MOUNTED	1 29681	01/21/2016	01/25/2016	300720	371.70
ARNOLD CRUSHED STONE	2016 214-614-376	ROAD MATERIAL	FEMA OCT - SW3140	231082	01/20/2016	01/25/2016		238.98
ARNOLD CRUSHED STONE	2016 214-614-376	ROAD MATERIAL	FEMA OCT - BGSP, CR	231124	01/20/2016	01/25/2016		2,310.27
ARNOLD CRUSHED STONE	2016 214-614-376	ROAD MATERIAL	FEMA OCT - BGSP, CR	231153	01/20/2016	01/25/2016		2,573.12
ARNOLD CRUSHED STONE	2016 214-614-376	ROAD MATERIAL	FEMA OCT - BGSP, CR	231110	01/20/2016	01/25/2016		848.29
ARNOLD CRUSHED STONE	2016 214-614-376	ROAD MATERIAL	FEMA OCT - BGSP	231150	01/20/2016	01/25/2016		124.89
AT&T WIRELESS	2016 214-614-435	TELEPHONE	9036952513 - JAN	01/01/16	01/15/2016	01/25/2016		38.07
ATMOS ENERGY	2016 214-614-430	UTILITIES	118882774 12/12/15	3036350009 -	01/21/2016	01/25/2016		88.90
ATWOODS DISTRIBUTING LP	2016 214-614-445	REPAIRS & MAINTENANCE	RATCHET STRAPS	2324/37	01/20/2016	01/25/2016		16.99
GILFILLAN HARDWARE	2016 214-614-445	REPAIRS & MAINTENANCE	4' FIBERGLASS PROBI	46017/1	01/20/2016	01/25/2016		73.30
PROSPERITY BANK-#107123	2016 214-614-573	CAPITAL LEASE PR	LOAN #1071239	FEB 2016	01/22/2016	01/25/2016		3,740.80
PROSPERITY BANK-#107123	2016 214-614-574	CAPITAL LEASE IN	LOAN #1071239	FEB 2016	01/22/2016	01/25/2016		320.17
RATTLER ROCK INC	2016 214-614-376	ROAD MATERIAL	FEMA OCT - YARD	111951	01/20/2016	01/25/2016		841.88
RATTLER ROCK INC	2016 214-614-376	ROAD MATERIAL	FEMA OCT - YARD	111960	01/20/2016	01/25/2016		849.24
RATTLER ROCK INC	2016 214-614-376	ROAD MATERIAL	FEMA OCT - BGSP	111969	01/20/2016	01/25/2016		793.43
RATTLER ROCK INC	2016 214-614-376	ROAD MATERIAL	FEMA OCT - BGSP	111998	01/20/2016	01/25/2016		141.41
RATTLER ROCK INC	2016 214-614-376	ROAD MATERIAL	FEMA OCT - BGSP, NW	112315	01/20/2016	01/25/2016		1,937.47
RATTLER ROCK INC	2016 214-614-376	ROAD MATERIAL	FEMA OCT - NW4110,	112343	01/20/2016	01/25/2016		538.96
RATTLER ROCK INC	2016 214-614-376	ROAD MATERIAL	FEMA OCT - BGSP, NW	112381	01/20/2016	01/25/2016		3,527.60
RATTLER ROCK INC	2016 214-614-376	ROAD MATERIAL	FEMA OCT - NW4360,	112402	01/20/2016	01/25/2016		857.64
TIMCO BLASTING & COATING	2016 214-614-376	ROAD MATERIAL	FEMA OCT - NW4090,	015925	01/20/2016	01/25/2016		6,151.12
TIMCO BLASTING & COATING	2016 214-614-376	ROAD MATERIAL	FEMA OCT - SW3020,	015945	01/20/2016	01/25/2016		8,962.07
TOMMY MONTGOMERY SAND &	2016 214-614-376	ROAD MATERIAL	FEMA OCT - BGSP, CR	001702	01/20/2016	01/25/2016		28,320.17
WILLIAMS GIN & GRAIN CO	2016 214-614-445	REPAIRS & MAINTENANCE	STARTING FLUID	325815	01/20/2016	01/25/2016		33.00
WILLIAMS GIN & GRAIN CO	2016 214-614-445	REPAIRS & MAINTENANCE	ANTIFREEZE	325816	01/20/2016	01/25/2016		71.94
WINTERS OIL COMPANY	2016 214-614-370	GAS & OIL	1660 GAL DIESEL	538103	01/21/2016	01/25/2016	300682	2,629.62

								66,401.03

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AMARILLO POLICE DEPARTM	2016 317-533-120	OVERTIME	PONCE, DAVID 2 OT	DEC 2015	01/22/2016	01/25/2016		91.54
CITIBANK	2016 317-515-428	TRAVEL	2639 12/01/15 - 12/	01/03/16	01/15/2016	01/25/2016		314.20
CITY OF RICHARDSON POLI	2016 317-526-120	OVERTIME	SHAW JR, ROBERT L 2	NOV 2015	01/22/2016	01/25/2016		1,522.03
FEDEX - TXMAS	2016 317-516-411	SERVICES	2934-0047-4	5-279-94428	01/12/2016	01/25/2016		53.22
FEDEX - TXMAS	2016 317-516-411	SERVICES	2934-0047-4	5-287-13252	01/21/2016	01/25/2016		78.66
JANITOR'S WORLD	2016 317-516-310	SUPPLIES	AIR FRESHENER	37878	01/12/2016	01/25/2016	300668	770.19
JANITOR'S WORLD	2016 317-516-310	SUPPLIES	JANITORIAL SUPPLIES	37908	01/22/2016	01/25/2016	300668	100.00
LAURNA JO TUCK	2016 317-516-418	FACILITIES	FACILITY MAINTENANC	765859	01/22/2016	01/25/2016		2,573.30
MITEL LEASING	2016 317-516-411	SERVICES	307363.113249 - JAN	1349998	01/22/2016	01/25/2016		371.65
MITEL NET SOLUTIONS	2016 317-516-411	SERVICES	064109628 12/15/15	24604487	01/22/2016	01/25/2016		1,171.97
MOIRA MCINTYRE	2016 317-517-428	TRAVEL	CASE SUPPORT - RECO	REIMB - 01/0	01/15/2016	01/25/2016		74.18
OFFICE DEPOT INC-TXMAS	2016 317-526-310	SUPPLIES	BD-RE	810083559002	01/12/2016	01/25/2016	300537	201.72
OFFICE DEPOT INC-TXMAS	2016 317-521-310	SUPPLIES	USB FLASH DRIVE	809903519001	01/12/2016	01/25/2016	300579	21.10
OFFICE DEPOT INC-TXMAS	2016 317-526-310	SUPPLIES	USB FLASH DRIVE	812913207001	01/12/2016	01/25/2016	300630	12.40
OFFICE DEPOT INC-TXMAS	2016 317-526-310	SUPPLIES	USB CAR CHARGER	812913125001	01/12/2016	01/25/2016	300630	14.69
OFFICE DEPOT INC-TXMAS	2016 317-526-310	SUPPLIES	BATTERY BACK-UP	810712950001	01/12/2016	01/25/2016	300568	56.95
OFFICE DEPOT INC-TXMAS	2016 317-526-310	SUPPLIES	BD-RE	810712950002	01/12/2016	01/25/2016	300568	134.48
OFFICE DEPOT INC-TXMAS	2016 317-526-310	SUPPLIES	BD-RE	809862078002	01/12/2016	01/25/2016	300538	336.20
OFFICE DEPOT INC-TXMAS	2016 317-526-310	SUPPLIES	CD-RW	811550383001	01/12/2016	01/25/2016	300587	455.90
OK DEPARTMENT OF PUBLIC	2016 317-531-120	OVERTIME	PERRY, BRANSON E 74	OCT 2015	01/12/2016	01/25/2016		3,769.22
POTTER COUNTY SHERIFF	2016 317-533-120	OVERTIME	LANGWELL, DUSTY 8 0	NOV 2015	01/12/2016	01/25/2016		321.24
POTTER COUNTY SHERIFF	2016 317-533-120	OVERTIME	LANGWELL, DUSTY 17.	DEC 2015	01/22/2016	01/25/2016		702.72
PS BUSINESS PARKS	2016 317-516-418	FACILITIES	MONTHLY RENT	T0015920 - F	01/21/2016	01/25/2016		43,016.38
REPUBLIC SERVICES #794	2016 317-516-418	FACILITIES	8404 ESTERS BLVD -	0794-0108133	01/22/2016	01/25/2016		548.97
THE DALLAS MORNING NEWS	2016 317-516-411	SERVICES	12/24/15 - 12/23/16	18925751	01/22/2016	01/25/2016		512.36
VERIZON WIRELESS INC	2016 317-522-411	SERVICES	920410632-00001 12/	9758028735	01/22/2016	01/25/2016		479.02
VERIZON WIRELESS INC	2016 317-527-411	SERVICES	920410632-00001 12/	9758028735	01/22/2016	01/25/2016		544.28
VERIZON WIRELESS INC	2016 317-526-411	SERVICES	920410632-00001 12/	9758028735	01/22/2016	01/25/2016		1,903.94
VERIZON WIRELESS INC	2016 317-524-411	SERVICES	920410632-00001 12/	9758028735	01/22/2016	01/25/2016		265.17
VERIZON WIRELESS INC	2016 317-525-411	SERVICES	920410632-00001 12/	9758028735	01/22/2016	01/25/2016		1,181.25
VERIZON WIRELESS INC	2016 317-523-411	SERVICES	920410632-00001 12/	9758028735	01/22/2016	01/25/2016		480.12
VERIZON WIRELESS INC	2016 317-515-411	SERVICES	920410632-00001 12/	9758028735	01/22/2016	01/25/2016		211.79
VERIZON WIRELESS INC	2016 317-517-411	SERVICES	920410632-00001 12/	9758028735	01/22/2016	01/25/2016		219.87
WEST GOVERNMENT SERVICE	2016 317-517-411	SERVICES	1003940122 12/01/15	833237677	01/22/2016	01/25/2016		1,198.15
XEROX CORP - TXMAS	2016 317-516-411	SERVICES	717889695 - JAN	082789485	01/22/2016	01/25/2016		191.75
XEROX CORP - TXMAS	2016 317-516-411	SERVICES	717889695 - JAN	082789484	01/22/2016	01/25/2016		293.49
ZAYO GROUP	2016 317-516-411	SERVICES	01/01/16 - 01/31/16	006500 - JAN	01/22/2016	01/25/2016		770.36
24 HOUR INC	2016 317-516-418	FACILITIES	M1506 - DEC	W99000	01/13/2016	01/25/2016		830.00

65,794.46

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
JASON ALLEN KENDRICK	2016 318-517-412	SERVICES	01/01/16 - 01/15/16	2016-1	01/21/2016	01/25/2016		2,427.76
KEVIN KELLEY	2016 318-516-412	SERVICES	01/01/16 - 01/15/16	2016-1	01/21/2016	01/25/2016		3,774.08
LANCE SUMPTER	2016 318-515-412	SERVICES	01/01/16 - 01/15/16	2016-1	01/21/2016	01/25/2016		7,790.40
NAVARRO COUNTY GENERAL	2016 318-516-494	OTHER	ADMIN EXPENSES	10/0 01/11/16	01/22/2016	01/25/2016		20,313.87
RUTH L. ASTON	2016 318-517-412	SERVICES	01/01/16 - 01/15/16	2016-1	01/21/2016	01/25/2016		2,699.63
								37,005.74

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CODY MULDER	2016 701-410-410	PROFESSIONAL SER	01/01/16 - 01/15/16	25	01/20/2016	01/25/2016		4,166.67
1113 ARCHITECTS INC	2016 701-410-410	PROFESSIONAL SER	ARCHITECT SERVICES	3374	01/21/2016	01/25/2016		16,246.38
1113 ARCHITECTS INC	2016 701-410-410	PROFESSIONAL SER	ARCHITECT SERVICES	3373	01/21/2016	01/25/2016		15,476.44
800 NORTH MAIN LTD	2016 701-410-447	TEMPORARY SPACE	FEB RENT	1520	01/21/2016	01/25/2016		33,516.10

								69,405.59

ALL RECORDS FROM 01/25/2016 TO 01/25/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T SERVICES INC.	2016 960-560-451	MAINT CONTRACT	287256004191 12/03/	01/10/16	01/15/2016	01/25/2016		495.83

								495.83
TOTAL PAYABLES								1081,023.84

I, GAIL SMITH, PCC, NAVARRO COUNTY TAX ASSESSOR/COLLECTOR, DO HEREBY SWEAR UNDER OATH, THAT
THE ATTACHED REPORT IS A TRUE AND CORRECT REPORT.

TOTAL PAGES INCLUDING COVER SHEET 6

2376

#6

NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING DECEMBER 2015

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	REDDITION PENALTY		NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
						CAD %				
NAVARRO COUNTY										
CURRENT	3,394,847.78			3,394,847.78		82.09		3,394,765.69		18.321,903.45
DELINQUENT	24,554.92		7,350.21	31,905.13		0.69		31,904.44	6,361.79	%
TOTAL	3,419,402.70		7,350.21	3,426,752.91		82.78		3,426,670.13	6,361.79	18.53%
NAVARRO COLLEGE										
CURRENT	663,110.34			663,110.34	19,631.62	15.49		643,463.23		3,546,946.98
DELINQUENT	4,945.97		1,481.63	6,427.60		0.13		6,427.47	1,261.72	%
TOTAL	668,056.31		1,481.63	669,537.94	19,631.62	15.62		649,890.70	1,261.72	18.70%
CITY OF RICE										
CURRENT	24,968.39			24,968.39	124.86	0.35		24,843.18		177,673.85
DELINQUENT	107.23		42.43	149.66	11.14			138.52	29.13	%
TOTAL	25,075.62		42.43	25,118.05	136.00	0.35		24,981.70	29.13	14.06%
CITY OF KERENS										
CURRENT	30,092.20	303.85		29,788.35	423.94	2.36		29,362.05		274,210.33
DELINQUENT	809.67		237.42	1,047.09				1,047.09	209.43	%
TOTAL	30,901.87	303.85	237.42	30,835.44	423.94	2.36		30,409.14	209.43	10.98%
CITY OF CORSICANA										
CURRENT	1,572,502.12			1,572,502.12	5,313.60	69.94		1,567,118.58		8,097,886.05
DELINQUENT	6,077.19		1,736.52	7,813.71		0.69		7,813.02	1,521.09	%
TOTAL	1,578,579.31		1,736.52	1,580,315.83	5,313.60	70.63		1,574,931.60	1,521.09	19.42%

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NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING DECEMBER 2015

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	REDDITION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
CITY OF BARRY									
CURRENT	4,248.88			4,248.88	61.50		4,187.38		19.113.83
DELINQUENT	188.87		41.67	230.54			230.54	46.11	%
TOTAL	4,437.75	-	41.67	4,479.42	61.50	0	4,417.92	46.11	22.23%
CITY OF EMHOUSE									
CURRENT	1,167.70	-		1,167.70	59.86		1,107.84		9.006.73
DELINQUENT									%
TOTAL	1,167.70	-	-	1,167.70	59.86	0	1,107.84	-	12.97%
CITY OF RICHLAND									
CURRENT	3,059.41	-		3,059.41	141.04	0.26	2,918.11		18.890.59
DELINQUENT	62.64		14.82	77.46			77.46	15.49	%
TOTAL	3,122.05	-	14.82	3,136.87	141.04	0.26	2,995.57	15.49	16.20%
CITY OF GOODLOW									
CURRENT	354.70	-		354.70	1.77		352.93		3.882.54
DELINQUENT	80.44		24.48	104.92	6.53		98.39	20.99	%
TOTAL	435.14	-	24.48	459.62	8.30	0	451.32	20.99	9.14%
CITY OF FROST									
CURRENT	9,852.76	100.05		9,752.71	48.77		9,703.94		83.577.57
DELINQUENT	458.24		111.90	570.14	30.27		539.87	114.04	%
TOTAL	10,311.00	100.05	111.90	10,322.85	79.04	0.00	10,243.81	114.04	11.79%
CITY OF DAWSON									
CURRENT	12,387.44			12,387.44	253.79		12,133.65		80.613.73
DELINQUENT	167.21		51.78	218.99			218.99	43.79	%
TOTAL	12,554.65	-	51.78	12,606.43	253.79	0	12,352.64	43.79	15.37%

2378

TOTAL TAX REPORT
Prepared by Gail Smith
Navarro County Tax Office

NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING DECEMBER 2015

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTITION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
CITY-BLOOMING GROVE									LEVY
CURRENT	19,591.25			19,591.25	231.24	0.04	19,359.97		101,220.39
DELINQUENT	988.87		264.84	1,253.71			1,253.71	248.25	%
TOTAL	20,580.12	-	264.84	20,844.96	231.24	0.04	20,613.68	248.25	19.36%
NAVARRO COUNTY ESD #1									LEVY
CURRENT	24,558.12			24,558.12	122.79	0.18	24,435.15		146,917.35
DELINQUENT	196.53		58.98	255.51	15.77		239.74	51.07	%
TOTAL	24,754.65	-	58.98	24,813.63	138.56	0.18	24,674.89	51.07	16.72%
BLOOMING GROVE ISD									LEVY
CURRENT	297,702.39			297,702.39	1,934.79	2.40	295,765.20		1,793,302.44
DELINQUENT	5,910.16		1,689.45	7,599.61			7,599.61	1,546.07	%
TOTAL	303,612.55	-	1,689.45	305,302.00	1,934.79	2.40	303,364.81	1,546.07	16.60%
DAWSON ISD									LEVY
CURRENT	218,764.77			218,764.77	1,646.97		217,117.80		1,866,220.50
DELINQUENT	2,065.23		623.99	2,689.22			2,689.22	576.39	%
TOTAL	220,830.00	-	623.99	221,453.99	1,646.97	0	219,807.02	576.39	11.73%
RICE ISD									LEVY
CURRENT	258,501.84			258,501.84	1,250.50	0.81	257,250.53		1,477,240.46
DELINQUENT	5,764.70		1,584.44	7,349.14			7,349.14	1,564.05	%
TOTAL	264,266.54	-	1,584.44	265,850.98	1,250.50	0.81	264,599.67	1,564.05	17.50%

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NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING DECEMBER 2015

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
CORSICANA ISD									LEVY
CURRENT	4,075,941.93			4,075,941.93	7,590.33	170.91	4,068,180.69		19.671,329.30
DELINQUENT	15,367.48		4,834.91	20,202.39		1.40	20,200.99	4,172.45	%
TOTAL	4,091,309.41	-	4,834.91	4,096,144.32	7,590.33	172.31	4,088,381.68	4,172.45	20.72%
FROST ISD									LEVY
CURRENT	173,537.01			173,537.01	950.79		172,586.22		1,141,961.04
DELINQUENT	1,585.42		431.87	2,017.29			2,017.29	403.47	%
TOTAL	175,122.43	-	431.87	175,554.30	950.79	-	174,603.51	403.47	15.20%
KERENS ISD ^									LEVY
CURRENT	479,713.43			479,713.43	2,602.27	3.84	477,107.32		2,921,061.40
DELINQUENT	3,300.40		1,001.67	4,302.07			4,302.07	881.95	%
TOTAL	483,013.83	-	1,001.67	484,015.50	2,602.27	3.84	481,409.39	881.95	16.43%
OLD ROADS									LEVY
CURRENT									
DELINQUENT									
TOTAL									
GRAND TOTAL	11,337,533.63	403.90	21,583.01	11,358,712.74	42,454.14	351.58	11,315,907.02	19,067.28	%

TOTAL COLLECTED 11,377,780.02
 ROLLBACK TAXES _____
 TAX CERTIFICATES 1,360.00

2380

YR-TO-DATE % CURRENT COLLECTED:	
COUNTY	40.55%
COLLEGE	40.64%
RICE	44.15%
KERENS	49.07%
CORSICANA	39.72%
BARRY	50.37%
EMHOUSE	36.01%
RICHLAND	39.07%
GOODLOW	29.49%
CITY - FROST	52.03%
CITY DAWSON	43.91%
CITY-BL GROVE	52.07%
NCESD #1	38.85%
B G ISD	39.98%
DAWSON ISD	24.55%
RICE ISD	38.90%
CORSICANA ISD	40.93%
FROST ISD	32.29%
KERENS ISD	37.30%

NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH OF DECEMBER 2015

	TAXES	PENALTY & INTEREST	SUBTOTAL	RENTITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTORNEY FEES
CURRENT TAXES						
COUNTY	2,767,546.96		2,767,546.96	66.87	2,767,480.09	
ROAD & BRIDGE	575,515.92		575,515.92	14.06	575,501.86	
FLOOD CONTROL	51,784.90		51,784.90	1.16	51,783.74	
TOTAL	3,394,847.78	-	3,394,847.78	82.09	3,394,765.69	-
DELINQUENT TAXES						
COUNTY	20,068.63	6,005.58	26,074.21	0.56	26,073.65	5,194.01
STATE	-	-	-	-	-	-
ROAD & BRIDGE	4,141.72	1,241.35	5,383.07	0.13	5,382.94	1,078.23
FLOOD CONTROL	344.57	103.28	447.85		447.85	89.55
TOTAL	24,554.92	7,350.21	31,905.13	0.69	31,904.44	6,361.79
TOTAL ALLOCATION						
COUNTY	2,787,615.59	6,005.58	2,793,621.17	67.43	2,793,553.74	5,194.01
STATE		-		-		-
ROAD & BRIDGE	579,657.64	1,241.35	580,898.99	14.19	580,884.80	1,078.23
FLOOD CONTROL	52,129.47	103.28	52,232.75	1.16	52,231.59	89.55
TOTAL	3,419,402.70	7,350.21	3,426,752.91	82.78	3,426,670.13	6,361.79

2381

#7

2381 A

AFFIDAVIT SUBMITTED BY
Ryan Douglas
NAVARRO COUNTY TREASURER

STATE OF TEXAS

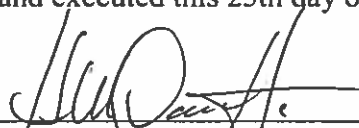
COUNTY OF NAVARRO

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 25th day of January, 2016 present to the Navarro County Commissioners Court the Monthly Financial Report for the month ending on November 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 25th day of January, 2016.



H. M. Davenport Jr. - County Judge



Jason Grant - Commissioner Pct 1



Richard Martin - Commissioner Pct 2

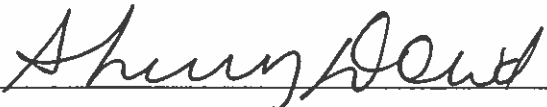


David Warren - Commissioner Pct 3



James Olsen - Commissioner Pct 4

SWORN AND SUBSCRIBED TO BEFORE ME, this 25th day of January, 2016 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.



Sherry Dowd - Navarro County Clerk



20810

NAVARRO COUNTY, TEXAS
 REPORT OF CASH AND INVESTMENTS
 FOR THE MONTH OF NOVEMBER, 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	6,349,229.41	2,565,483.79	2,542.57	2,797,070.46	6,120,164.31	825,270.29	-	124.13	825,394.42	6,945,558.73
COMMUNITY SUPERVISOR	297,072.32	161,597.93	108.93	255,776.92	203,002.25	47,839.28	-	13.74	47,853.02	294,355.28
JUVENILE PROBATION	48,112.46	72,741.42	36.03	66,309.03	53,980.82	86,870.82	-	5.36	86,876.08	89,356.86
FLOOD CONTROL	933,700.44	32,264.38	385.00	15,970.00	950,379.82	2,110.93	-	0.31	2,120.24	952,500.06
ROAD & BRIDGE - FCT 1	8,004.58	233,167.09	22.86	132,452.02	114,742.51	80,572.76	-	4.60	80,577.05	145,319.86
ROAD & BRIDGE - FCT 2	202,946.43	106,448.32	78.35	154,362.21	154,610.95	75,816.30	-	11.40	75,827.70	230,437.65
ROAD & BRIDGE - FCT 3	83,799.04	106,448.30	36.43	98,222.61	92,061.16	84,858.87	-	9.75	84,868.12	156,927.28
ROAD & BRIDGE - FCT 4	330,388.79	126,443.31	129.81	187,253.93	249,713.06	75,000.10	-	11.29	75,101.89	324,814.47
H.I.D.T.A.	15,757.05	612,882.12	9.05	612,882.12	15,766.10	-	-	-	-	15,766.10
H.I.D.T.A. SEIZURE	2,103.93	-	0.86	-	2,104.69	1,866.88	-	0.30	1,867.18	3,771.87
DEBT SERVICE	13,242.72	72,485.89	17.36	-	85,745.97	2,142.10	-	0.31	2,142.41	87,888.38
CAPITAL PROJECTS	6,111.17	-	2.51	-	6,113.68	10,147.80	-	1.51	10,149.31	16,262.99
SHERIFF SEIZURE	144,134.92	-	59.07	902.19	143,291.80	148,838.08	-	22.29	148,860.37	291,652.17
DISTRICT ATTY FOPF	64,655.33	-	26.77	1,185.15	63,496.65	110,827.48	-	16.58	110,844.01	173,340.66
HEALTH INSURANCE	287,633.38	267,681.90	64.07	270,953.93	284,426.36	11,748.90	-	1.77	11,750.07	296,175.43
ECONOMIC DEVELOPMENT	-	-	-	-	-	2,111.74	-	0.31	2,112.05	2,112.05
TRUST	1,513,050.95	41,350.84	650.02	38,335.64	1,517,256.07	257,525.05	-	38.76	257,563.71	1,774,930.78
LAKE TRUST	234.48	-	0.10	-	234.58	93,538.65	-	14.11	93,530.85	93,768.23
REVOLVING & CLEARING	1,113,178.94	2,309,377.42	553.42	2,270,536.48	1,152,511.22	750.02	-	0.01	750.03	1,153,261.25
PAYROLL FUND	12,353.62	1,405,658.76	91.25	1,405,667.76	12,435.67	-	-	-	-	12,435.67
DISBURSEMENT FUND	58,407.36	3,736,836.30	253.98	3,736,912.03	58,685.61	-	-	-	-	58,685.61
2014 GO BONDS	516,344.41	-	157.46	336,193.81	280,319.06	-	-	-	-	280,319.06
TOTAL	12,100,457.19	11,837,432.77	5,225.90	12,382,035.23	11,561,050.63	1,834,212.48	-	276.53	1,834,489.01	13,406,539.64

INTEREST EARNED:	CURRENT MONTH	YTD
	5,502.43	11,832.78

Ryan Douglas
 Ryan Douglas, Treasurer

Jane McCollum
 Jane McCollum, Chief Deputy Treasurer

1-14-16
 Date

1-14-16
 Date



Texas Commission on Jail Standards

2382

Navarro County

January 19-20, 2016

Date(s) of Inspection

Corsicana, Texas

SUBJECT: INSPECTION REPORT

State Law requires periodic inspections of county jail facilities (VTCA, Local Government Code, Chapter 351, VTCA, Government Code, Chapter 511; Chapter 297.8, Texas Commission on Jail Standards).

- The facility was inspected on the date(s) indicated above, and it was determined that deficiencies exist. You are urged: (1) to give these areas of noncompliance your serious and immediate consideration; and (2) to promptly initiate and complete appropriate corrective measures. The Commission is available to discuss or assist you with the appropriate corrective measures required.

Failure to initiate and complete corrective measures following receipt of the Notice of Noncompliance may result in the issuance of a Remedial Order (Chapter 297.8, et seq.).

- ☑ This facility was inspected on the date(s) indicated above. There were no deficiencies noted and upon review of this report by the Executive Director of the Texas Commission on Jail Standards, a certificate of Compliance may be issued per the requirements of VTCA, Chapter 511 and Texas Minimum Jail Standards.

Authenticated:

Inter-Office Use Only


 Fred St. Amant, TCJS Inspector

Received by: _____	_____ Date
Reviewed by: _____	_____ Date

cc: Judge Sheriff

Individuals and/or entities regulated by the Texas Commission on Jail Standards shall direct all complaints regarding the commission procedures and functions to the Executive Director at: P.O. Box 12985 Austin, Texas 78711 (512) 463-5505 Fax (512) 463-3185 or at our agency website at www.tcjs.state.tx.us.


 Fred St. Amant, TCJS Inspector

Facility Name: Navarro County Jail

Date: January 19-20, 2016

Chapter	Title	Comments
259	New Construction	Conducted a walk through inspection of the facility.
261	Existing Construction	Not applicable.
263	Life Safety	Inspected life safety equipment and conducted and observed emergency drill. Reviewed documentation. Conducted staff interviews. 1) Technical Assistance provided. During the review of the facility fire inspection this inspector observed that the fire marshal report was out of date. The fire marshal last inspected the facility on December 18, 2015. The administration contacted the local licensed fire marshal to inspect the jail before the conclusion of the inspection. The issue was corrected onsite. No follow up is necessary. 2) Technical assistance provided. During the review of the kitchen's ansul hood inspection this inspector observed that the last inspection was out of date. The last inspection was conducted in January 2015. This inspector reminded the administration that the ansul hood is to be inspected every 6 months. The administration contacted the vendor and the ansul hood was inspected before the conclusion of the inspection. Issue was corrected onsite. No follow up is necessary.
265	Admission	Reviewed a random sample of 18 inmate files. Interviewed staff. Reviewed policy.
267	Release	Reviewed a random sample of 8 inmate files. Interviewed staff.
269	Records/Procedures	Reviewed policy and documentation. Interviewed staff and reviewed ADA compliance evaluation.
271	Classification	Reviewed a random selection of 18 inmate files. Reviewed staff training records. Reviewed internal classification audits. Reviewed policy. Interviewed staff.
273	Health Services	Reviewed a random selection of 18 files. Interviewed staff and inmates. Reviewed training records. Reviewed policy.
275	Supervision	Reviewed all 25 officer TCOLE certification records. Reviewed officer documentation. Interviewed staff. 1) Technical assistance provided. During the walk-through of the kitchen this inspector observed that inmates were in the kitchen cooking without direct supervision. The administration immediately corrected the issue by placing an officer in the kitchen for supervision. This inspector will follow up regarding this issue within 30 to 90 days. 2) During the review of the holding and detox face to face officer to inmate observations this inspector observed that the jail exceeded the 30 minute limit on occasion as established by minimum jail standards. The complications regarding the missed checks were immediately identified by the administration. The administration changed the policy to make checks in this area within 20 to 25 minutes which exceeds minimum jail standards. Issue was corrected onsite. This inspector will follow up regarding this matter within 30 to 90 days. 3) Technical assistance provided. During the review of the face to face officer to inmate observations of those placed on suicide watch this inspector observed that the jailers exceeded the 15 minute time limit established by the jail and the jail's medical staff. The administration will immediately re-train all jailers regarding the jail checks and the jail's suicide prevention policy. All jailers will make checks within 15 minutes or less. Issue is being addressed. This inspector will follow up regarding this matter within 30 to 90 days.
277	Personal Hygiene	Conducted a facility walk through. Reviewed facility schedule.
279	Sanitation	Conducted a facility walk through. Interviewed staff and inmates. Reviewed policy.
281	Food Service	Conducted walk through inspection in kitchen area. Interviewed staff. Reviewed documentation.
283.1	Discipline	Reviewed 20 disciplinary hearing records. Interviewed staff and inmates. Reviewed policy. Reviewed inmate
283.3	Grievance	Reviewed 20 inmate grievance/complaints. Reviewed policy. Interviewed staff and inmates.
285	Exercise	Walk through of exercise area conducted. Reviewed documentation. Interviewed staff and inmates.
287	Education/Library	Reviewed policy and schedule. Interviewed staff and inmates.
289	Work Assignments	Reviewed policy and schedule. Interviewed staff and inmates.
291.1	Telephone	Reviewed policy and schedule. Interviewed staff and inmates.

TEXAS COMMISSION ON JAIL STANDARDS - INSPECTION REQUIREMENTS REVIEW 0384

291.2	Correspondence	Reviewed policy and schedule. Interviewed staff and inmates.
291.3	Commissary	Reviewed policy and schedule. Interviewed staff and inmates.
291.4	Visitation	Reviewed policy and schedule. Interviewed staff and inmates.
291.5	Religious Practices	Reviewed policy and schedule. Interviewed staff and inmates.
xxx	Variances	Not applicable.
xxx	Remedial Orders	Not applicable.
xxx	Complaints	Not applicable.
xxx	CCQ	CCQ inquiries are being submitted through TLETS as required.

2385

ANNUAL JAIL REPORT

County: Navarro

Sheriff: Elmer Tanner Judge: H.M. Davenport
 email ETANNER@ncsobx.org email hdavenport@navarrocounty.org

Jail Administrator: Charles York Inspector: Fred St. Amant
 email CYORK@ncsobx.org

Last Inspection January 21-22, 2015 Compliant Yes Inspection Date(s) January 19-20, 2016
 Remedial Order N/A Effect: _____

Reportable Incidents (Previous 12 month History)

Fires	<u>0</u>	Escapes	<u>0</u>
Deaths	<u>0</u>	Walkaway	<u>0</u>
Suicides	<u>0</u>	Secured	<u>0</u>

Contract Inmates Housed

Date Plans Approved June 23, 2015

1. Facility Name Navarro County Jail

Address 312 W. 2nd Ave., Corsicana, Tx. Zip Code 75110

Phone # 903-654-3012 Fax # 903-654-3021

Built 1988 Renovated N/A Addition N/A

Type Max Number of Variances 0

Drill Time 47 secs

Facility Capacity 290

Average Daily Population 189

Housing Total this Date 181

Holding Total this Date 6

2. Facility Name _____

Address _____ Zip Code _____

Phone # _____ Fax# _____

Built _____ Renovated _____ Addition _____

Type Max Number of Variances 0

Drill Time _____

Facility Capacity _____

Average Daily Population _____

Housing Total this Date _____

Holding Total this Date _____

3. Facility Name _____

Address _____ Zip Code _____

Phone # _____ Fax # _____

Built _____ Renovated _____ Addition _____

Type _____ Number of Variances _____

Drill Time _____

Facility Capacity _____

Average Daily Population _____

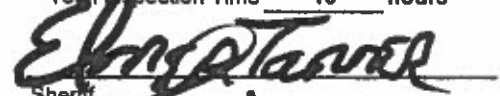
Housing Total this Date _____


Holding Total this Date _____

Housing Capacity <u>53</u> <table border="0"> <tr> <th>Cells</th> <th>Capacity</th> </tr> <tr> <td>Sep Cells <u>24</u></td> <td><u>24</u></td> </tr> <tr> <td>Single Cells <u>38</u></td> <td><u>38</u></td> </tr> <tr> <td>M.O. Cells <u>26</u></td> <td><u>124</u></td> </tr> <tr> <td>Dorms <u>9</u></td> <td><u>104</u></td> </tr> <tr> <td>Neg Press Cells <u>1</u></td> <td><u>1</u></td> </tr> <tr> <td>Medical Cells <u>2</u></td> <td><u>2</u></td> </tr> </table> <p><small>Notes: The neg. pressure and the two medical cells count toward the separation cell count</small></p>	Cells	Capacity	Sep Cells <u>24</u>	<u>24</u>	Single Cells <u>38</u>	<u>38</u>	M.O. Cells <u>26</u>	<u>124</u>	Dorms <u>9</u>	<u>104</u>	Neg Press Cells <u>1</u>	<u>1</u>	Medical Cells <u>2</u>	<u>2</u>	Holding Capacity <u>17</u> <table border="0"> <tr> <th>Cells</th> <th>Capacity</th> </tr> <tr> <td>Holding Cells <u>2</u></td> <td><u>10</u></td> </tr> <tr> <td>Detoxification Cells <u>1</u></td> <td><u>6</u></td> </tr> <tr> <td>Violent Cells <u>1</u></td> <td><u>1</u></td> </tr> </table>	Cells	Capacity	Holding Cells <u>2</u>	<u>10</u>	Detoxification Cells <u>1</u>	<u>6</u>	Violent Cells <u>1</u>	<u>1</u>	Females <u>34</u> <small>(Female Population Today)</small> <table border="0"> <tr> <td># of Cells <u>4</u></td> </tr> <tr> <td># of Bunks <u>40</u></td> </tr> </table>	# of Cells <u>4</u>	# of Bunks <u>40</u>
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Violent Cells <u>1</u>	<u>1</u>																									
# of Cells <u>4</u>																										
# of Bunks <u>40</u>																										
Construction Security Level Minimum Capacity <u>0</u> Medium Capacity <u>0</u> Maximum Capacity <u>290</u>		Contract Inmates 100 + Capacity (30% + Non - TX) <input type="checkbox"/> Yes <input type="checkbox"/> No																								

Population: Housing 181 Hold/Detox/Violent 6 Total System Population 187
(During Inspection)

Total Inspection Time 13 hours Total Average Daily Population 189.00


 Sheriff


 Jail Administrator

Interview with Court Representative Yes No


 Commissioner's Court Representative

#12

AGREEMENT FOR LICENSE ADJACENT TO OR CROSSING COUNTY ROADS

STATE OF TEXAS §

COUNTY OF NAVARRO §

KNOW ALL MEN BY THESE PRESENTS:

MEN WATER Supply Corp. Owner of a (pipeline, utility line, gas or sewer line) hereby contracts and covenants with Navarro County ("the County") as follows:

I. MEN WATER Supply, desires to construct and maintain a WATER pipeline, utility line, or gas or sewer line in Navarro County, Texas and it is necessary to cross certain county road(s) SECR 3010 located in Precinct # 2, more fully described on the map attached hereto as Exhibit A and incorporated herein by reference. The license granted herein shall extend 5 feet on either side of the pipeline as it crosses the county road.

II. In consideration for the County granting permission through the issuance of a permit to lay a pipeline, utility line, or gas or sewer line adjacent to or crossing said county roads above described in Navarro County, Texas, the Owner hereby warrants, agrees and covenants that any crossing shall be constructed as follows:

All county road crossings shall be bored unless a variance is granted by Navarro County Commissioners Court, and lines underneath such roads shall be cased or otherwise constructed to provide maximum protection against damage or leaks. Owner may not block the county road during construction and must provide for at least one lane of traffic. The points where the pipeline crosses the road shall be clearly marked and the line shall be placed at a depth of no less than 3' feet underneath the lowest part of the County's bar ditches and/or road surfaces.

Type of Pipeline:

WATER DISTRIBUTION LINE

ROAD CROSSING

The transport route (beginning and end): SEE ATTACHMENTS "B" & "C"

(A detailed construction plan must be submitted with application)

Pipelines which run adjacent to a county road and which are within a county road easement shall be placed at a depth of no less than 3 feet underneath the lowest part of the County's bar ditches and/or road surfaces.

The pipeline shall be constructed in a safe and prudent manner and shall consist of only acceptable commercial pipeline materials. The Owner shall be responsible for maintaining the pipeline and the license area. In the event the pipeline is ever abandoned or ceases to be used for more than 6 consecutive months, this license shall terminate and revert to the County. In addition, if the pipeline is ever abandoned or ceases to be used for more than 6 consecutive months, the Owner shall, at the County's request, remove the pipeline from the license area and restore the property to its original condition.

SEE ATTACHMENT "A" IF THIS IS FOR A PETROLEUM PIPELINE.

III. In consideration of the granting of this license (pipeline, utility line, gas or sewer Line) adjacent to or across the County's roads, the Owner warrants and covenants that any damages which may be caused to County or adjacent property as a result of the construction, maintenance or operation of a pipeline shall be the sole responsibility of the Owner and the Owner warrants and covenants that the area where the construction takes place shall be repaired and put back in the same condition as it originally was before such construction took place.

IV. The County and Owner hereby covenant and agree that for each violation of this License agreement, Owner shall pay to the County liquidated damages in the amount of One Thousand Dollars (\$1,000.00) per day, per violation, until such violation have been corrected

and the County's requirements complied with. Such compliance shall be determined by the County Commissioner in whose precinct the work occurs.

V. **Owner**, at its own expense, shall maintain a general liability insurance policy in an amount sufficient to insure against loss or damages caused by the construction, maintenance and operation of the pipeline. The general liability insurance requirement may be met by a combination of self-insurance, primary and excess insurance policies. **Owner** shall also, at its own expense, carry worker's compensation insurance as required by law.

VI. **Owner**, its successors and assigns agree to release, defend, indemnify, and hold harmless the **County** its respective commissioners, agents and employees (collectively, the "**Indemnified Parties**"), from any and all costs, losses, claims, judgments, settlements, and damages of every kind and character to real property, personal property or persons (including, without limitation, claims involving environmental laws and regulations, pollution, contamination of ground waters, personal injury and death), lawsuits and/or causes of action (including reasonable attorneys' fees, expert fees and court costs) (collectively "**Claims**"), which may grow out of, arise from, or in any manner be connected with the activities of **Owner's** agents, invitees, guests, contractors, servants and employees, on the license area, or any adjacent property, including, without limitation, any **Claims** arising from loss of subsurface support of any County road and any **Claims** arising from the production or transportation of materials through any pipeline. For purposes of this license, environmental laws and regulations include, without limitation, the federal Oil Pollution Act (OPA), the federal Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), the federal Resource Conservation and Recovery Act (RCRA), the federal Clean Water Act, the Texas Solid Waste Disposal Act

(TSWDA), the Texas Water Code (TWC), and the federal, state and local rules, regulations, ordinances, orders and governmental directives implementing such statutes.

As used in this license, the term "Hazardous Materials" means any substance or material defined or identified as hazardous, extra-hazardous, toxic or radioactive or subject to regulation as a solid waste or pollutant under any applicable federal, state, or local statute or regulation including, without limitation, the environmental laws and regulations referenced herein. "Remedial Work" is defined as any site investigation or monitoring, any cleanup, containment, remediation, removal, or restoration work performed in response to any federal, state or local government authority or private party action ("action"), or pursuant to any federal, state or local statute, rule, regulation, ordinance, order, governmental directive or other laws ("law"). Owner agrees, for the benefit of the County and any adjacent surface owner, (1) to remove from the license area, if, as and when required by any action or law, any Hazardous Materials placed or released thereon by Owner (including its contractors), (2) to perform Remedial Work where the need therefore arises in connection with Owner's (including its contractors) operations or activities on the license area or any adjacent property, and (3) to comply in all respects with all laws governing operations by Owner (including its contractors) and Remedial Work on or associated with the license area and any adjacent property. Remedial Work shall be performed by one or more contractors selected by Owner under the supervision of an engineer selected by Owner. All costs and expenses of Remedial Work resulting from Owner's (including its drillers' and other contractors') operations shall be paid by Owner, including, without limitation, the charges of such contractors and/or the consulting engineer and the County's reasonable attorneys' fees and costs incurred in connection with the monitoring or

review of Remedial Work. If **Owner** shall fail to timely commence or cause to be commenced, or fail to diligently prosecute to completion, such Remedial Work, **the County** may (but shall not be required to), after first giving **Owner** thirty (30) days notice of its failure and **Owner's** continued failure to perform, cause such Remedial Work to be performed and **Owner** will reimburse all reasonable costs of same on demand. The provisions of this Article shall not constitute approval or obligate **The County** or the surface owner to consent to the imposition of any engineering or institutional control that would restrict or limit future use of the License area for any purpose including, without limitation, any deed restriction or limitation on the use of groundwater or use of the property for residential purposes. **Owner** will notify **the County** and surface owner of any claim or other action by any governmental agency or any third party involving the actual or alleged existence of Hazardous Materials on the License area or any adjoining property and provide **the County** and surface owner with copies of (1) any notice of any actual or threatened release of Hazardous Materials given by **Owner** pursuant to any law and (2) any report of and response to any such release including all Remedial Work. **Owner**, its successors and assigns, in accordance with the provisions of Article 8, will release, indemnify, pay and protect, defend and save the Indemnified Parties harmless from all claims, liabilities, fees and expenses of any kind (including reasonable attorneys' fees, expert fees and costs) that arise from the actual or alleged presence or release of any Hazardous Materials in connection with the operations of **Owner** and **Owner's** agents, invitees, guests, contractors, servants and employees on the License area or any adjacent property. Such indemnification shall include, without limitation, costs in connection with any Remedial Work performed by **the County**, surface owner, or any third party in response to any federal, state or governmental authority, laws

or regulations, due and payable upon demand by the County or adjacent surface owner.

Owner's obligations herein shall survive the termination of this License.

VII. This Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors, and assigns.

VIII. This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created by this Agreement are performable in Navarro County, Texas.

IX. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, this invalidity, illegality, or unenforceability shall not affect any other provision of the Agreement, and this Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been contained in the Agreement.

X. The rights and remedies provided by this Agreement are cumulative, and the use of any one right or remedy by either party shall not preclude or waive its right to use any or all other remedies. The rights and remedies provided in this Agreement are given in addition to any other rights the parties may have by law, statute, ordinance, or otherwise.

EXECUTED this ___ day of _____, 20__.

OWNER

By: Dennis Donoho
Dennis Donoho, its MGR

Company Name: MEADOWS Supply Corp.

Address: P.O. Box 3019 Corsicana, TX 75151

Phone Number: 903 874-4331

2392

ATTACHMENT "A"
TO
AGREEMENT FOR EASEMENT
ADJACENT TO OR CROSSING COUNTY ROADS

If this easement is for a petroleum pipeline, you must submit the following information:

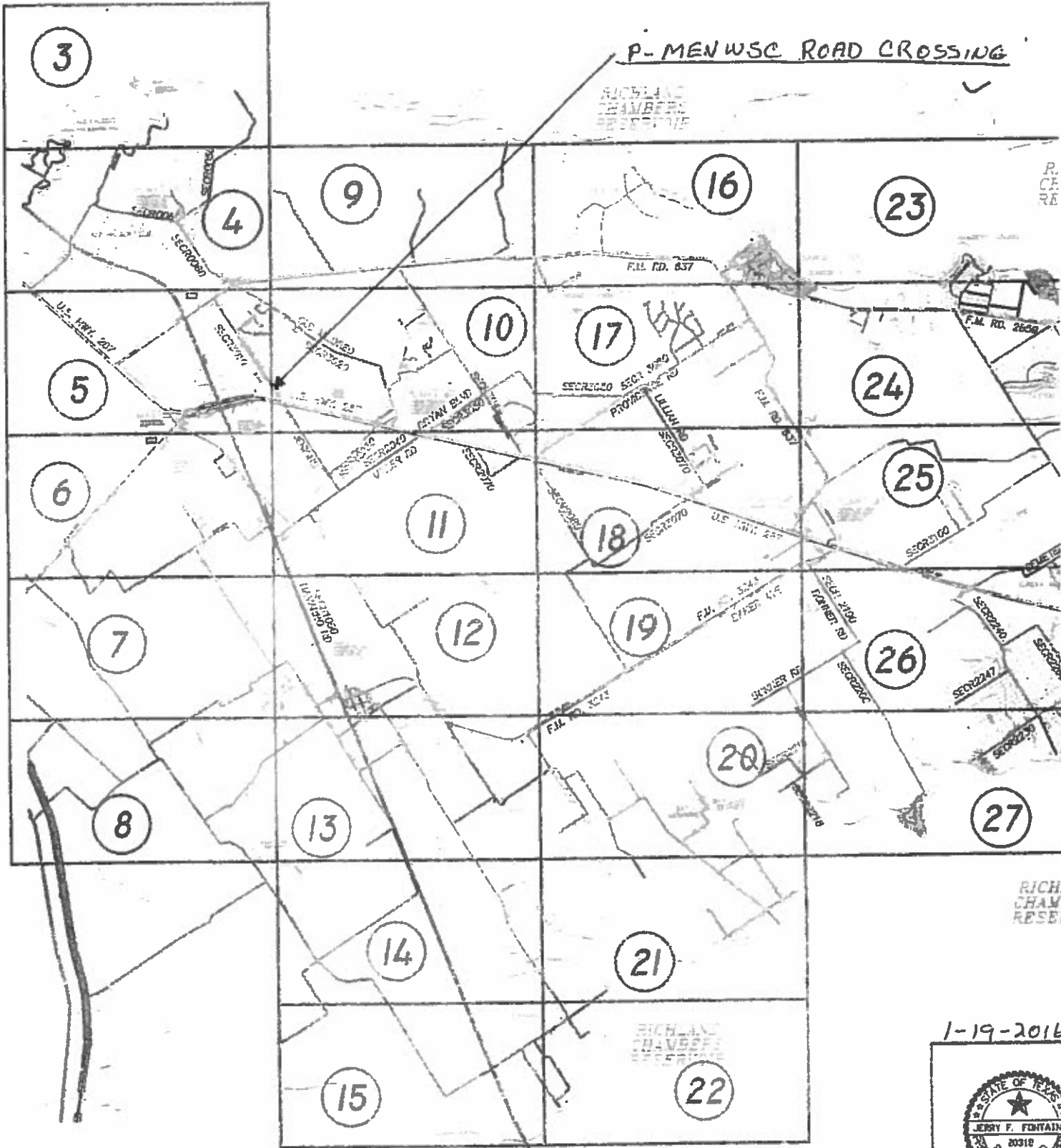
1. Diagram indicating the gathering system, including:
 - a. location of any easements with width dimensions
 - b. details of the production pipeline (line diameter, PSI rating, burial depth, signage)
2. Plat/map of pipeline showing beginning and ending points.
3. Indicate product type
4. An identifying sign shall be placed at each point where a flow line or gathering line crosses a public road
5. Persons to notify in case of emergency

2393

EXHIBIT "B"

M.E.N. WATER SUPPLY CORP.
P.O. BOX 3019
CORSICANA, TEXAS 75151-3019

P-MENWSC ROAD CROSSING



1-19-2016



THE SEAL APPEARING ON THIS DOCUMENT HAS AUTHORITY AND AUTHORIZES JERRY F. FONTAINE P.E. CH 3-30-11

2394

Bore only
P-10" PVC WATER
15" PVC ENCASEMENT

EXISTING 3" ST
63" PVC LINES
TO BE DISABLERED



EXISTING 10" PVC

P-10" WATER LINE
LOCATED ON PVT PROP.

596 FT TO @ US 287

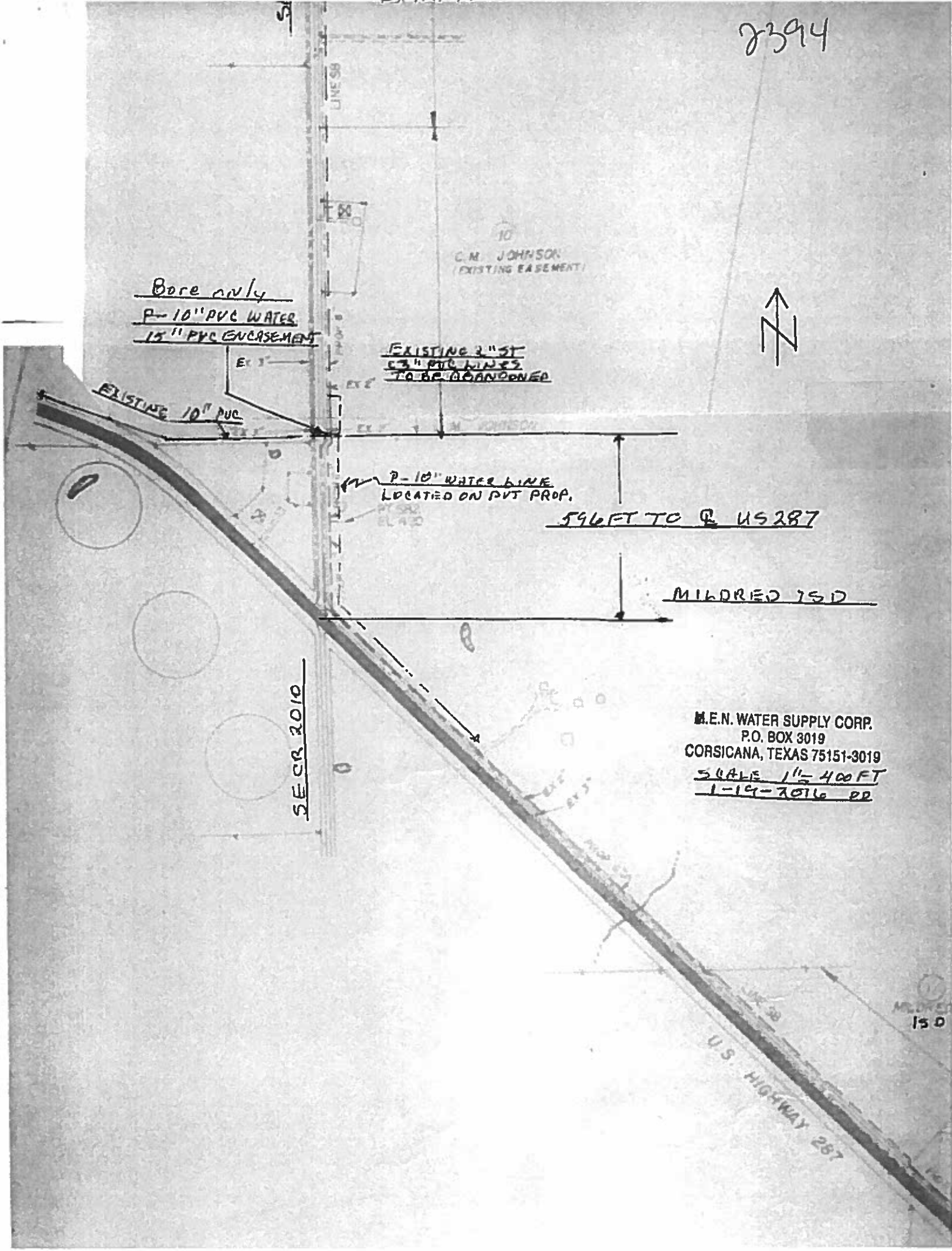
MILDRED 7SD

SE CR 2010

M.E.N. WATER SUPPLY CORP.
P.O. BOX 3019
CORSIANA, TEXAS 75151-3019
SCALE 1" = 400 FT
1-19-2016 PR

U.S. HIGHWAY 287

MILDRED
150



AGREEMENT FOR LICENSE ADJACENT TO OR CROSSING COUNTY ROADS

STATE OF TEXAS §

COUNTY OF NAVARRO §

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II. In consideration for the County granting permission through the issuance of a permit to lay a pipeline, utility line, or gas or sewer line adjacent to or crossing said county roads above described in Navarro County, Texas, the Owner hereby warrants, agrees and covenants that any crossing shall be constructed as follows:

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Type of Pipeline:

WATER DISTRIBUTION LINE
ROAD CROSSING

The transport route (beginning and end): SEE ATTACHMENTS "B" & "C"

(A detailed construction plan must be submitted with application)

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VI. **Owner**, its successors and assigns agree to release, defend, indemnify, and hold harmless the County its respective commissioners, agents and employees (collectively, the "**Indemnified Parties**"), from any and all costs, losses, claims, judgments, settlements, and damages of every kind and character to real property, personal property or persons (including, without limitation, claims involving environmental laws and regulations, pollution, contamination of ground waters, personal injury and death), lawsuits and/or causes of action (including reasonable attorneys' fees, expert fees and court costs) (collectively "**Claims**"), which may grow out of, arise from, or in any manner be connected with the activities of **Owner's** agents, invitees, guests, contractors, servants and employees, on the license area, or any adjacent property, including, without limitation, any Claims arising from loss of subsurface support of any County road and any Claims arising from the production or transportation of materials through any pipeline. For purposes of this license, environmental laws and regulations include, without limitation, the federal Oil Pollution Act (OPA), the federal Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), the federal Resource Conservation and Recovery Act (RCRA), the federal Clean Water Act, the Texas Solid Waste Disposal Act

2398

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As used in this license, the term "**Hazardous Materials**" means any substance or material defined or identified as hazardous, extra-hazardous, toxic or radioactive or subject to regulation as a solid waste or pollutant under any applicable federal, state, or local statute or regulation including, without limitation, the environmental laws and regulations referenced herein. "**Remedial Work**" is defined as any site investigation or monitoring, any cleanup, containment, remediation, removal, or restoration work performed in response to any federal, state or local government authority or private party action ("**action**"), or pursuant to any federal, state or local statute, rule, regulation, ordinance, order, governmental directive or other laws ("**law**"). **Owner** agrees, for the benefit of **the County** and any adjacent surface owner, (1) to remove from the license area, if, as and when required by any action or law, any Hazardous Materials placed or released thereon by **Owner** (including its contractors), (2) to perform Remedial Work where the need therefore arises in connection with **Owner's** (including its contractors) operations or activities on the license area or any adjacent property, and (3) to comply in all respects with all laws governing operations by **Owner** (including its contractors) and Remedial Work on or associated with the license area and any adjacent property. Remedial Work shall be performed by one or more contractors selected by **Owner** under the supervision of an engineer selected by **Owner**. All costs and expenses of Remedial Work resulting from **Owner's** (including its drillers' and other contractors') operations shall be paid by **Owner**, including, without limitation, the charges of such contractors and/or the consulting engineer and **the County's** reasonable attorneys' fees and costs incurred in connection with the monitoring or

2399

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EXECUTED this ___ day of _____, 20__.

OWNER

By: Dennis Donoho
Dennis Donoho, its MGR

Company Name: MEAN WATER Supply Corp.
Address: P.O. Box 3019, Corsicana, TX 75151
Phone Number: 903 874-4331

2401

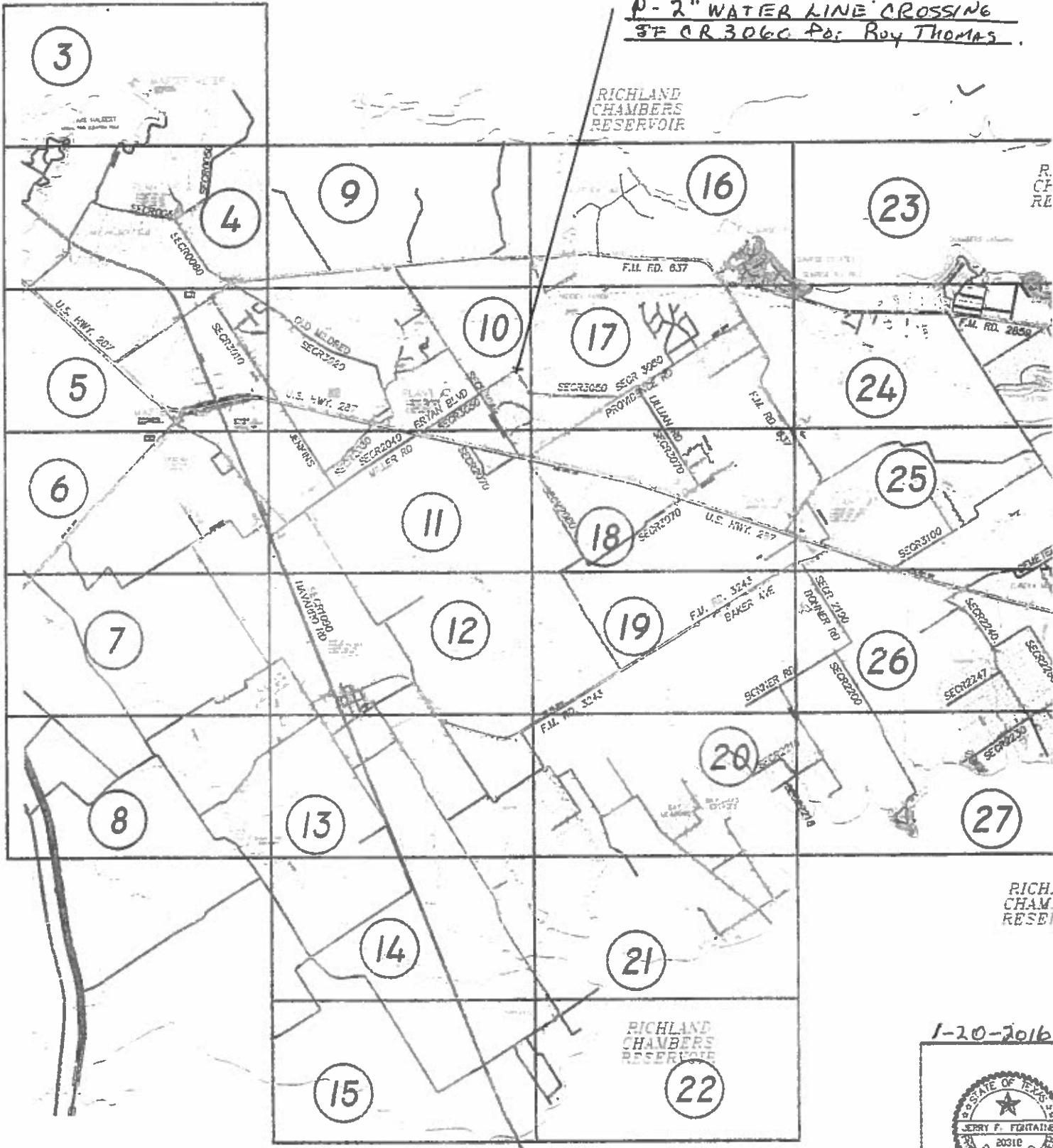
ATTACHMENT "A"
TO
AGREEMENT FOR EASEMENT
ADJACENT TO OR CROSSING COUNTY ROADS

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1. Diagram indicating the gathering system, including:
 - a. location of any easements with width dimensions
 - b. details of the production pipeline (line diameter, PSI rating, burial depth, signage)
2. Plat/map of pipeline showing beginning and ending points.
3. Indicate product type
4. An identifying sign shall be placed at each point where a flow line or gathering line crosses a public road
5. Persons to notify in case of emergency

M.E.N. WATER SUPPLY CORP.
P.O. BOX 3019
CORSIANA, TEXAS 75151-3019

P-2" WATER LINE CROSSING
ST CR 3066 For Roy Thomas



R.
C.F.
RE

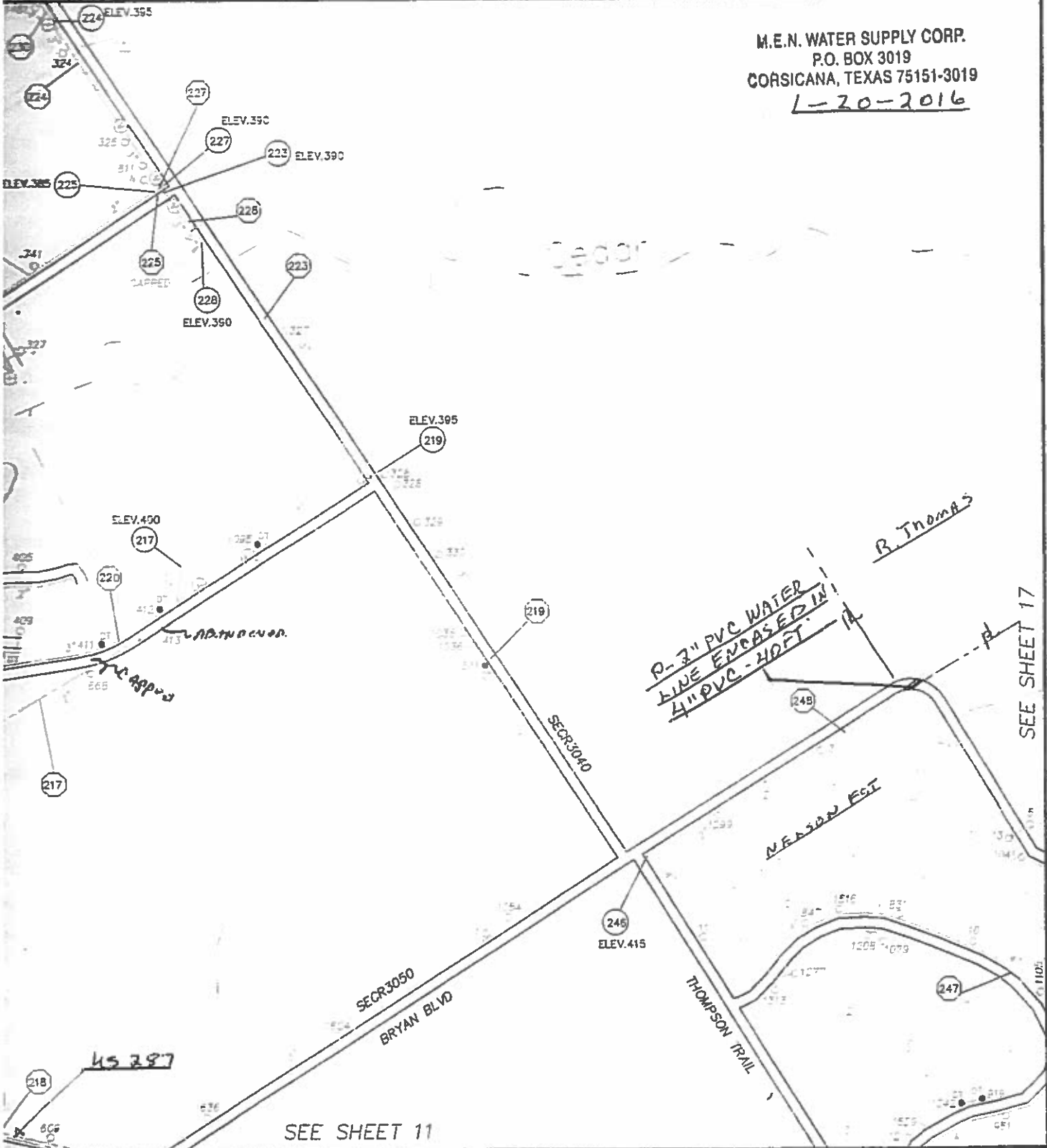
RICH.
CHAM.
RESEI

1-20-2016



THE SEAL APPEARING ON
DOCUMENT WAS AUTHORIZED
JERRY F. FORTAINE P.E.
ON 9-26-11

M.E.N. WATER SUPPLY CORP.
 P.O. BOX 3019
 CORSICANA, TEXAS 75151-3019
1-20-2016



<p>THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY JERRY F. FONTAINE P. E. 920318 ON 5-30-11</p>		<p>SCALE:</p> <p>400 200 0 400 600</p> <p>SCALE FEET</p>	<p>MEN WATER SUPPLY CORPORATION DISTRIBUTION SYSTEM</p>		
		<p>THIS DRAWING AND ALL INFORMATION ON IT IS THE PROPERTY OF J. F. FONTAINE & ASSOCIATES. IT IS BEING FURNISHED FOR A LIMITED PURPOSE AND MAY NOT BE COPIED, EXHIBITED, OR FURNISHED TO OTHERS FOR ANY REASON WITHOUT WRITTEN CONSENT OF J. F. FONTAINE & ASSOCIATES, INC.</p>	<p>PREPARED BY J. F. FONTAINE & ASSOCIATES, INC. Palestine, Texas</p>		
<p>DRAWN BY: CJO DATE: 10-25-10</p>		<p>DESIGNED BY: XXX DATE: DGNDATE</p>		<p>LATEST REVISION DATE: 3-10-11</p>	
<p>BY: CJO</p>		<p>DRAWING NO. 03005010</p>		<p>SHEET 10 OF 34 SHEETS</p>	

#14

PHOENIX



2404

Change Order Proposal

ARCHITECT:

1113 Architects, Inc.
1506 South Elm Street
Georgetown, TX 78626

Project: Navarro County Courthouse

Proposal Number: 061

Date of Issuance: 1-19-16

Date of Contract: 12-23-13

Owner: Navarro County
300 West 3rd Ave
Corsicana, TX 75110

Architect Project No. NAV-1009

Contractor Proj. No. 13-1352

This is not a change order or a directive to proceed with the work described in the proposed modifications.

DESCRIPTION:

Restore main courthouse entry stairs.

Repoint Granite Joints (546 lf @ \$10.00/lf):	\$ 5,460.00
Replace Sealant Joints (48 lf @ \$5.00/lf):	\$ 240.00
Replace Expansion Joint with Ceva Joint (24 lf @ \$60.00/lf):	\$ 1,440.00
Paint Handrails (32 hr @ \$42.00/hr):	\$ 1,344.00
Misc. Paint Material:	<u>\$ 192.00</u>

Subtotal: \$ 8,676.00

Phoenix I OH&P: \$ 1,301.40

Total Proposal Amount: \$ 9,977.40

Approved By 1113: Date:



Approved By Navarro County: Date:

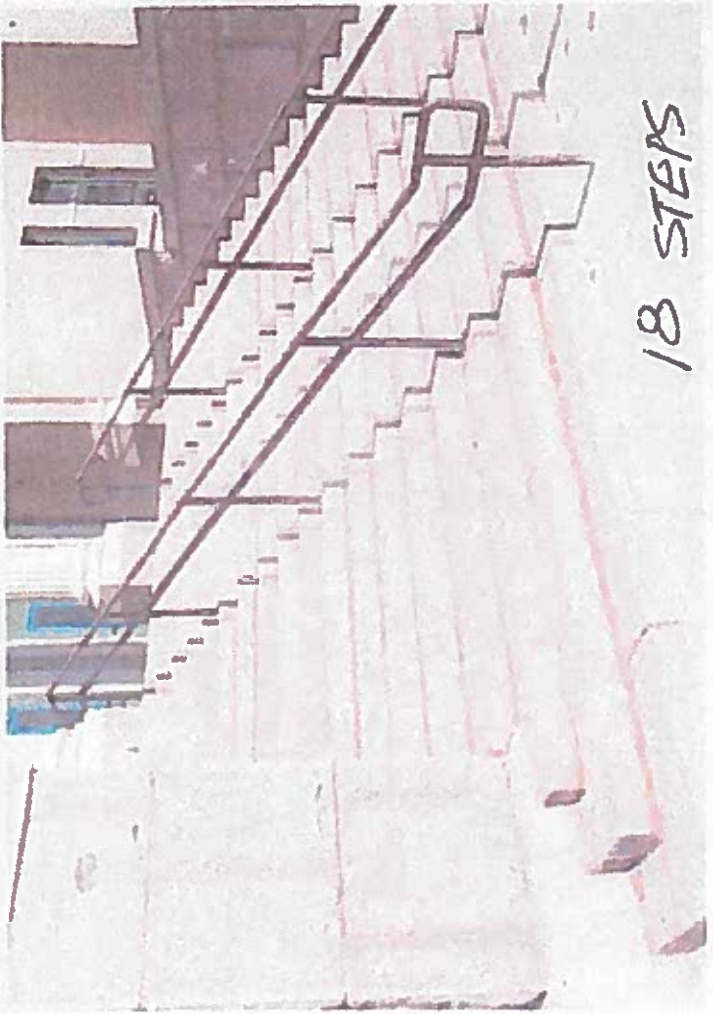
Phoenix I Restoration and Construction, Ltd.

14032 Distribution Way, Farmer's Branch, TX 75234 • 214-902-0111 • 214-904-9635 (Fax)

NAVARRO C.C.H. MAIN ENTRANCE



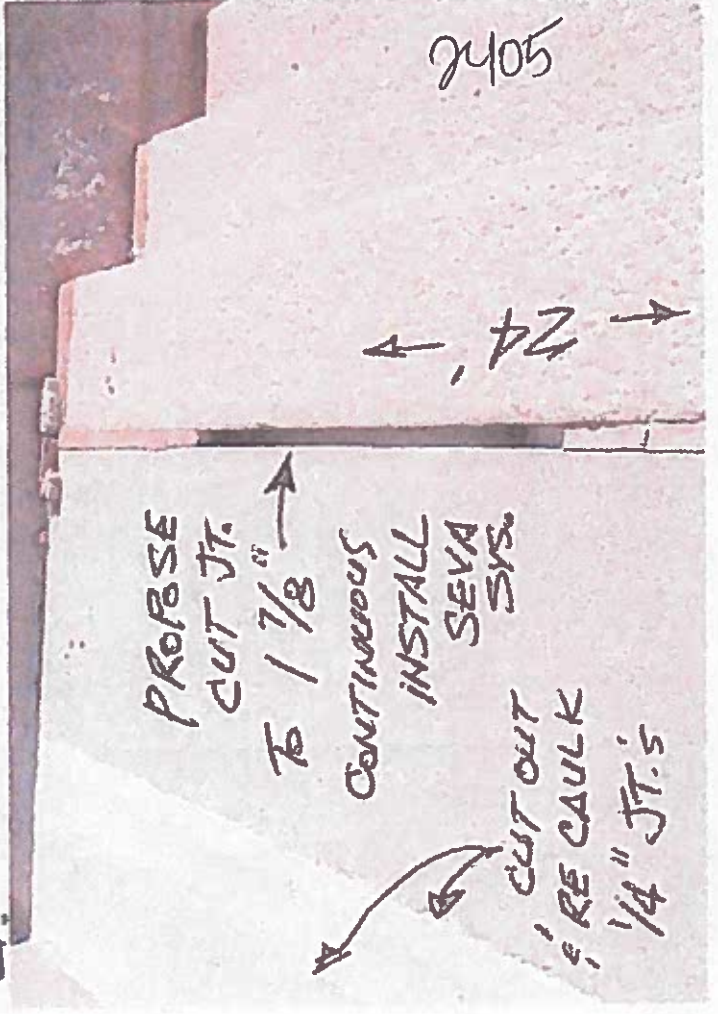
CUT & REPOINT ALL JOINTS — APPROX. 546 LF.



18 STEPS



12" TREAD 6" RISER



PROPOSE CUT JT.

To 1 7/8" →

CONTINUOUS INSTALL SEVA SYS.

CUT OUT FIRE CAULK 1/4" JT.'S

2405

← 24 →

#15



2464

Change Order Proposal

ARCHITECT:
1113 Architects, Inc.
1506 South Elm Street
Georgetown, TX 78626

Project: Navarro County Courthouse

Proposal Number: 062

Date of Issuance: 1-19-16

Date of Contract: 12-23-13

Owner: Navarro County
300 West 3rd Ave
Corsicana, TX 75110

Architect Project No. NAV-1009

Contractor Proj. No. 13-1352

This is not a change order or a directive to proceed with the work described in the proposed modifications.

DESCRIPTION:

Restore steel lintels at Basement entry.

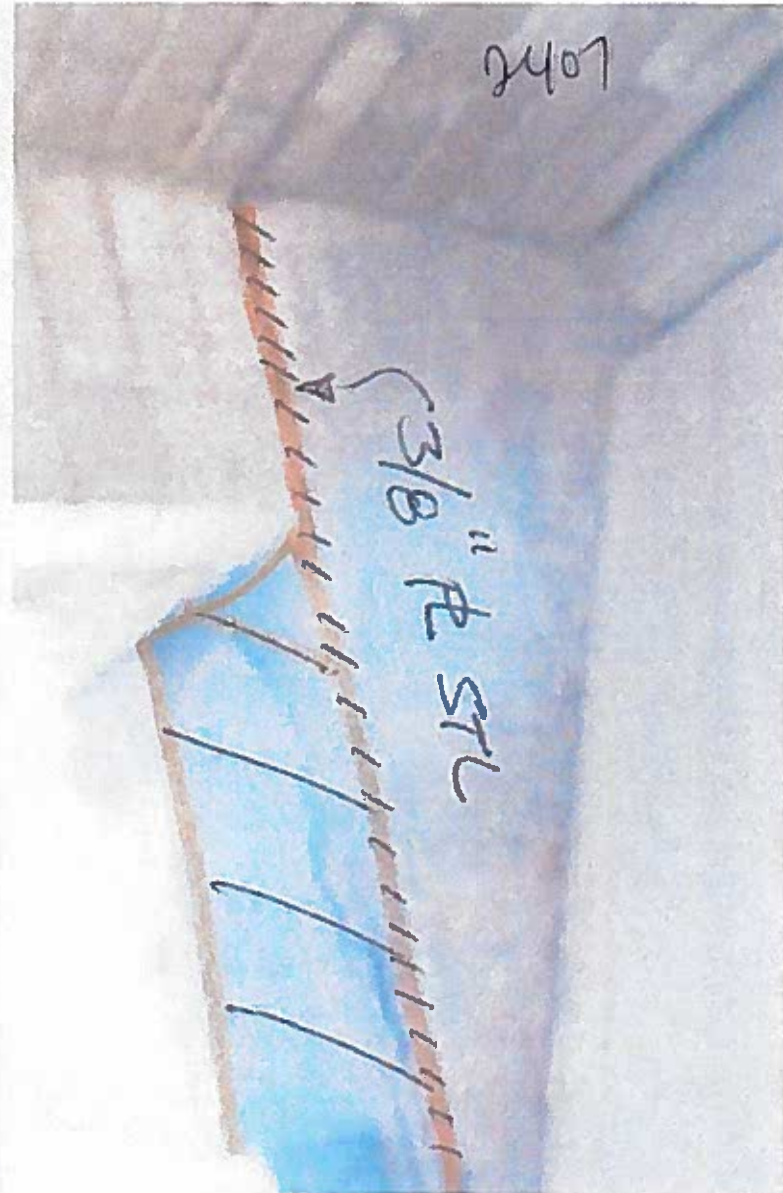
Replace Light Fixtures (3 ea @ \$525.00/ea):	\$ 1,575.00
Restore/Paint Lintels (22 hr @ \$42.00/hr):	\$ 924.00
Misc. Material:	<u>\$ 134.00</u>
Subtotal:	\$ 2,633.00
Phoenix I OH&P:	<u>\$ 394.95</u>
 Total Proposal Amount:	 <u>\$ 3,027.95</u>

Approved By 1113: Date:

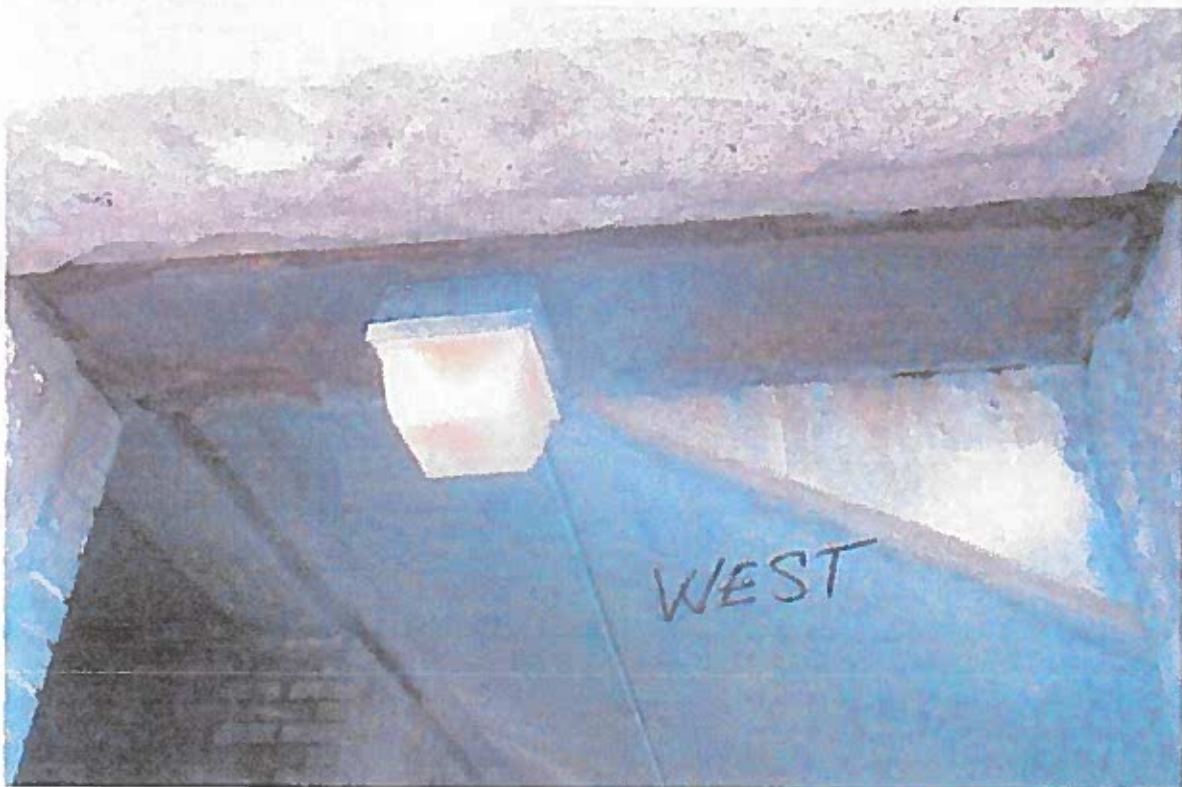
[Signature]
Approved By Navarro County: Date:



13" x 5'



NON HISTORIC MTL LINTLE



BASEMENT ENTRANCE

2408



Madden Electric Services Inc.

DATE: 1/19/16

Attention: KYLE MONCRIEF

Reference: NAVARRO CCH

We are pleased to offer our Proposal for performing additional electrical work associated with the above referenced project. **\$1,575.00**

We have included the following:

1. Install 3 new LED light fixtures at Basement entry - \$525.00 per each

The following clarifications pertain to this proposal.

1. Pricing based on the following:
 - a. Pricing good for 30 days due to material price fluctuations

Respectfully Submitted,
Madden Electrical Services, Incorporated

John Madden

V.P. Madden Electric Services Inc.

9870 North Poetry Lane, Terrell, Texas 75160
Metro (214) 221-0151.....Phone/Fax (972) 524-4449
HUB #1752658076000 / WBE #WFWB62897N0317 / TECL #25060
www.maddenelectricalservicesinc.com

#16

2409

QUOTE
LEVEL ONE TECHNOLOGY
300 SOUTH 13TH STREET
WACO, TEXAS 76701

Brandon Armstrong
barmstrong@levelonetechnology.com

Date: 1/22/2016
To: NAVARRO COUNTY
c/o:
RE: COURTHOUSE CABLING CHANGE ORDER FOR DATA CABLING

QUANTITY	PART NO.	DESCRIPTION	PRICE/EA	TOTAL
50	NK688MBU	PANDUIT CAT 6 INSERT BLUE	\$ 4.49	\$ 224.50
81	NK2FIWY	PANDUIT 2 PORT FACEPLATE	\$ 1.27	\$ 102.87
2	NK4FIWY	PANDUIT 4 PORT FACEPLATE	\$ 1.27	\$ 2.54
1	NKFP48Y	PANDUIT 48 PORT MODULAR PATCH PANEL	\$ 39.21	\$ 39.21
3	WBH4E	PANDUIT 4RU WALL MOUNT PATCH PANEL BRACKET	\$ 104.07	\$ 312.21
8	NK2BXIW-A	PANDUIT 2 PORT SURFACE MOUNT BOX	\$ 1.44	\$ 11.52
1	L10001	TIME TO COMPLETE	\$ 2,700.00	\$ 2,700.00
Subtotal:				\$3,392.85
Tax:				NO TAX
Grand Total				\$3,392.85