

NAVARRO COUNTY COMMISSIONER'S COURT

A Regular meeting of the Navarro County Commissioner's Court was held on Monday, the 8th, day of April , 2019 at 10:00 a.m., in the Commissioners Courtroom of the Navarro County Courthouse 300 W. 3rd Ave., in Corsicana, Texas. Presiding Judge HM Davenport Jr. Commissioners present Jason Grant, Eddie Perry, Eddie Moore, and James Olsen.

1. 10:00 A.M. Motion to convene by Comm. Olsen sec by Comm. Moore
Carried unanimously
2. Opening prayer by Judge Davenport
3. Pledge of Allegiance
4. Public Comment-no comments

Consent Agenda

- Motion to approve consent agenda items 5-8 by Comm. Moore sec by Comm. Perry
Carried unanimously
5. Motion to approve and pay bills as submitted by the County Auditor, including Current bills, (paid 4/8/2019) and payroll, (paid 4/15/2019)
TO WIT PG 657-676
 6. Motion to approve to pay bill for PCT. 1 without Purchase Orders on April 8, 2019
TO WIT PG 677-681
 7. Motion to approve to pay bills for PCT. 2 without Purchase Orders on April 8, 2019
TO WIT PG 682-684
 8. Motion to approve to pay bills for PCT 3 without Purchase Orders on April 8, 2019
TO WIT PG 685-687

Action Items

9. No action taken on burn ban (burn ban remains off)
10. Motion to approve Navarro County Court Security Committee Active Shooter Training by Comm. Grant sec by Comm. Olsen
Carried unanimously
TO WIT PG 688

11. Motion to approve new IRS 2019 Standard mileage Business Rate of \$.58 a mile. This will be effective as of Monday, April 08, 2019 by Comm. Moore sec by Comm. Perry TO WIT PG 689
Carried unanimously
12. Motion to approve appointment of Dr. Kent Rogers to the local Health Authority by Judge Davenport sec by Comm. Olsen TO WIT PG 690
Carried unanimously
13. Motion to approve Resolution of the Commissioners Court of Navarro County, Texas approving the Applications submitted for Downtown Reinvestment Tax Credit, with Exhibit "A" by Comm. Grant sec by Comm. Perry TO WIT PG 691-694
Carried unanimously
14. Motion to approve Tax Collection Report for March 2019, presented by Mike Dowd by Comm. Olsen sec by Comm. Moore TO WIT PG 695-701
Carried unanimously
15. Motion to approve for Corbet Water Supply to install 3,500 ft., waterline on the Navarro County easement on SW CR 4240 by Comm. Moore sec by Comm. Grant TO WIT PG 702-704
Carried unanimously
16. 10:13 A.M. Motion to approve going into Executive Session Pursuant to the Texas Government Code 551.087 to discuss Economic Development by Comm. Olsen sec by Comm. Moore
Carried unanimously

Motion to come out of Executive Session by Comm. Perry sec by Comm. Grant
Carried unanimously
17. No action taken on Executive Session pursuant to the Texas Government Code Section 551.087
18. Motion to adjourn by Comm. Grant sec Comm. Perry
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 April 8th, 2019.

Signed 8th

day of April


Sherry Dowd, County Clerk



4/5/2019 11:10 GENERAL FUND

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ABC FERTILIZER & SUP	7	2019 101-566-424	WEIGHTS	4/3/2019	4/8/2019		35.00
ADVOCACY CENTER FOR	7	2019 101-560-340	INVESTIGATIVE /	4/2/2019	4/8/2019		947.00
AKV PLUMBING CONTRAC	7	2019 101-512-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308511	360.13
AKV PLUMBING CONTRAC	7	2019 101-512-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308511	127.50
AMG PRINTING & MAILI	7	2019 101-409-425	ELECTIONS	4/3/2019	4/8/2019	308446	33.00
AMG PRINTING & MAILI	7	2019 101-409-425	ELECTIONS	4/3/2019	4/8/2019	308446	660.00
AMG PRINTING & MAILI	7	2019 101-409-425	ELECTIONS	4/3/2019	4/8/2019	308446	73.12
AT&T SERVICES INC.	7	2019 101-410-435	TELEPHONE	4/2/2019	4/8/2019		264.20
AT&T SERVICES INC.	7	2019 101-410-435	TELEPHONE	4/2/2019	4/8/2019		6,741.04
AT&T SERVICES INC.	7	2019 101-410-435	TELEPHONE	4/2/2019	4/8/2019		2,079.46
AT&T SERVICES INC.	7	2019 101-560-436	INTERNET	4/2/2019	4/8/2019		877.14
AT&T SERVICES INC.	7	2019 101-475-435	CVC - TELEPHONE	4/2/2019	4/8/2019		76.74
AT&T SERVICES INC.	7	2019 101-410-436	INTERNET	4/2/2019	4/8/2019		104.46
AT&T SERVICES INC.	7	2019 101-410-435	TELEPHONE	4/2/2019	4/8/2019		470.09
AT&T SERVICES INC.	7	2019 101-410-435	TELEPHONE	4/2/2019	4/8/2019		64.28
AT&T SERVICES INC.	7	2019 101-410-435	TELEPHONE	4/2/2019	4/8/2019		126.77
AT&T SERVICES INC.	7	2019 101-410-435	TELEPHONE	4/2/2019	4/8/2019		58.35
AT&T SERVICES INC.	7	2019 101-560-435	TELEPHONE - CRIM	4/2/2019	4/8/2019		79.00
AT&T SERVICES INC.	7	2019 101-560-436	INTERNET	4/2/2019	4/8/2019		56.57
AT&T SERVICES INC.	7	2019 101-410-436	INTERNET	4/2/2019	4/8/2019		72.35
AT&T SERVICES INC.	7	2019 101-410-435	TELEPHONE	4/2/2019	4/8/2019		354.96
AT&T SERVICES INC.	7	2019 101-410-435	TELEPHONE	4/2/2019	4/8/2019		6,741.04
AT&T SERVICES INC.	7	2019 101-410-435	TELEPHONE	4/2/2019	4/8/2019		61.46
ATMOS ENERGY	7	2019 101-412-430	UTILITIES	4/2/2019	4/8/2019		69.81
ATMOS ENERGY	7	2019 101-410-430	UTILITIES	4/2/2019	4/8/2019		54.66
B & G AUTO PARTS	7	2019 101-560-444	VEHICLE MAINT. S	4/3/2019	4/8/2019	308533	417.60
B & G AUTO PARTS	7	2019 101-560-444	VEHICLE MAINT. S	4/4/2019	4/8/2019	307494	20.10
BANNON & ASSOCIATES	7	2019 101-560-428	TRAVEL/CONFERENC	4/2/2019	4/8/2019		250.00
BANNON & ASSOCIATES	7	2019 101-560-428	TRAVEL/CONFERENC	4/2/2019	4/8/2019		250.00
BAYLOR UNIVERSITY ME	7	2019 101-560-340	INVESTIGATIVE /	4/4/2019	4/8/2019		139.74

607

5

658

BOB BARKER COMPANY I	7 2019 101-512-330	JANITORIAL SUPPL	4/4/2019	4/8/2019	308548	143.04
CANON FINANCIAL SERV	7 2019 101-403-440	COPIER RENTAL	4/3/2019	4/8/2019		394.09
CDCAT - REGION VI	7 2019 101-403-428	TRAVEL/CONFERENCE	4/2/2019	4/8/2019		40.00
CECILY NORS	7 2019 101-421-428	TRAVEL/CONFERENCE	4/3/2019	4/8/2019		183.72
CENTRAL LINEN SERVIC	7 2019 101-410-330	JANITORIAL SUPPL	4/3/2019	4/8/2019		35.00
CENTURYLINK	7 2019 101-410-435	TELEPHONE	4/2/2019	4/8/2019		1.68
CENTURYLINK	7 2019 101-410-435	TELEPHONE	4/2/2019	4/8/2019		37.95
CHATFIELD WATER SUPP	7 2019 101-512-385	COUNTY FARM	4/2/2019	4/8/2019		80.00
CHATFIELD WATER SUPP	7 2019 101-402-430	UTILITIES - PARK	4/2/2019	4/8/2019		31.00
CHRIS GARRETT	7 2019 101-572-428	TRAVEL/CONFERENCE	4/1/2019	4/8/2019		69.22
COPY CENTER	7 2019 101-475-310	OFFICE SUPPLIES	4/3/2019	4/8/2019	308482	23.95
COPY CENTER	7 2019 101-475-310	OFFICE SUPPLIES	4/3/2019	4/8/2019	308482	23.95
COPY CENTER	7 2019 101-459-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308158	34.60
CORSICANA GERANIUM G	7 2019 101-411-454	MAINT CONTRACT -	4/3/2019	4/8/2019		300.00
CORSICANA GERANIUM G	7 2019 101-410-454	MAINT CONTRACT -	4/3/2019	4/8/2019		550.00
CORSICANA WATER DEPT	7 2019 101-410-430	UTILITIES	4/2/2019	4/8/2019		46.50
CORSICANA WATER DEPT	7 2019 101-410-430	UTILITIES	4/2/2019	4/8/2019		178.22
CORSICANA WATER DEPT	7 2019 101-411-430	UTILITIES	4/2/2019	4/8/2019		46.50
CORSICANA WATER DEPT	7 2019 101-410-430	UTILITIES	4/2/2019	4/8/2019		163.02
CORSICANA WATER DEPT	7 2019 101-412-430	UTILITIES	4/2/2019	4/8/2019		79.99
CORSICANA WATER DEPT	7 2019 101-412-430	UTILITIES	4/2/2019	4/8/2019		65.11
CORSICANA WATER DEPT	7 2019 101-412-430	UTILITIES	4/2/2019	4/8/2019		72.91
CORSICANA WATER DEPT	7 2019 101-410-430	UTILITIES	4/2/2019	4/8/2019		60.52
CORSICANA WATER DEPT	7 2019 101-512-435	UTILITIES	4/2/2019	4/8/2019		6,143.00
COUNTY TREASURER'S A	7 2019 101-497-419	DUES & SUBSCRIPT	4/3/2019	4/8/2019		10.00
DAMARA H. WATKINS	7 2019 101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		100.00
DAMARA H. WATKINS	7 2019 101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		200.00
DAMARA H. WATKINS	7 2019 101-435-485	OTHER LITIGATION	4/3/2019	4/8/2019		10.00
DAMARA H. WATKINS	7 2019 101-435-411	COURT APPOINTED	4/3/2019	4/8/2019		1,900.00
DAMARA H. WATKINS	7 2019 101-435-411	COURT APPOINTED	4/3/2019	4/8/2019		450.00
DAMARA H. WATKINS	7 2019 101-435-411	COURT APPOINTED	4/3/2019	4/8/2019		400.00
DEAN THEDFORD OFFICE	7 2019 101-561-310	OFFICE SUPPLIES	4/3/2019	4/8/2019	308549	449.91
DEAN THEDFORD OFFICE	7 2019 101-560-310	OFFICE SUPPLIES	4/3/2019	4/8/2019	308491	49.99
DEAN THEDFORD OFFICE	7 2019 101-560-310	OFFICE SUPPLIES	4/3/2019	4/8/2019	308491	49.99

659

DEAN THEDFORD OFFICE	7 2019 101-560-310	OFFICE SUPPLIES	4/3/2019	4/8/2019	308491	49.99
DEAN THEDFORD OFFICE	7 2019 101-560-310	OFFICE SUPPLIES	4/3/2019	4/8/2019	308491	57.99
DEAN THEDFORD OFFICE	7 2019 101-560-310	OFFICE SUPPLIES	4/3/2019	4/8/2019	308491	67.99
DEAN THEDFORD OFFICE	7 2019 101-440-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308540	100.00
DEAN THEDFORD OFFICE	7 2019 101-475-320	OPERATING EQUIPM	4/3/2019	4/8/2019	308453	1,799.00
DEAN THEDFORD OFFICE	7 2019 101-475-320	OPERATING EQUIPM	4/3/2019	4/8/2019	308453	219.99
DEAN THEDFORD OFFICE	7 2019 101-475-320	OPERATING EQUIPM	4/3/2019	4/8/2019	308453	449.99
DEAN THEDFORD OFFICE	7 2019 101-440-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308535	76.64
DEAN THEDFORD OFFICE	7 2019 101-440-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308535	100.00
DEAN THEDFORD OFFICE	7 2019 101-407-312	COMPUTER SUPPLIE	4/4/2019	4/8/2019	308519	69.00
DPS GENERAL SERVICES	7 2019 101-560-340	INVESTIGATIVE /	4/4/2019	4/8/2019	308577	65.00
ELECTION SYSTEMS & S	7 2019 101-409-425	ELECTIONS	4/3/2019	4/8/2019	308282	22.00
ELECTION SYSTEMS & S	7 2019 101-409-425	ELECTIONS	4/3/2019	4/8/2019	308282	294.00
ELECTION SYSTEMS & S	7 2019 101-409-425	ELECTIONS	4/3/2019	4/8/2019	308282	3,727.25
ELECTION SYSTEMS & S	7 2019 101-409-425	ELECTIONS	4/3/2019	4/8/2019	308282	49.15
ELECTION SYSTEMS & S	7 2019 101-409-425	ELECTIONS	4/3/2019	4/8/2019	308282	12.31
ELECTION SYSTEMS & S	7 2019 101-409-425	ELECTIONS	4/3/2019	4/8/2019	308282	62.87
EMBASSY SUITES SAN M	7 2019 101-495-428	TRAVEL/CONFRENC	4/3/2019	4/8/2019	342.70	342.70
EMBASSY SUITES SAN M	7 2019 101-495-428	TRAVEL/CONFRENC	4/3/2019	4/8/2019	342.70	342.70
ENGIE RESOURCES LLC	7 2019 101-410-430	UTILITIES	4/2/2019	4/8/2019	18.21	18.21
ENGIE RESOURCES LLC	7 2019 101-410-430	UTILITIES	4/2/2019	4/8/2019	441.62	441.62
ENGIE RESOURCES LLC	7 2019 101-410-430	UTILITIES	4/2/2019	4/8/2019	9.83	9.83
ENGIE RESOURCES LLC	7 2019 101-410-430	UTILITIES	4/2/2019	4/8/2019	114.83	114.83
ENGIE RESOURCES LLC	7 2019 101-410-430	UTILITIES	4/2/2019	4/8/2019	364.39	364.39
ENGIE RESOURCES LLC	7 2019 101-411-430	UTILITIES	4/2/2019	4/8/2019	526.72	526.72
ENGIE RESOURCES LLC	7 2019 101-512-435	UTILITIES	4/2/2019	4/8/2019	14.91	14.91
ENGIE RESOURCES LLC	7 2019 101-560-429	TRAINING - FIRIN	4/2/2019	4/8/2019	8.29	8.29
ENGIE RESOURCES LLC	7 2019 101-410-430	UTILITIES	4/2/2019	4/8/2019	86.91	86.91
ENGIE RESOURCES LLC	7 2019 101-410-430	UTILITIES	4/2/2019	4/8/2019	65.68	65.68
ENGIE RESOURCES LLC	7 2019 101-410-430	UTILITIES	4/2/2019	4/8/2019	97.08	97.08
F.B. MCGREGOR, JR	7 2019 101-435-413	VISITING JUDGES	4/3/2019	4/8/2019	41.97	41.97
FEDEX - TXMAS	7 2019 101-406-311	POSTAGE	4/2/2019	4/8/2019	47.02	47.02

660

FIVE STAR SERVICES I	7 2019 101-512-380	GROCERIES	4/2/2019	4/8/2019					5,125.07
FIVE STAR SERVICES I	7 2019 101-512-380	GROCERIES	4/2/2019	4/8/2019					4,989.00
FRANK KENT COUNTRY,	7 2019 101-560-444	VEHICLE MAINT. S	4/3/2019	4/8/2019	308528				277.33
GALLS LLC	7 2019 101-560-426	UNIFORMS	4/3/2019	4/8/2019	308340				25.53
GALLS LLC	7 2019 101-560-426	UNIFORMS	4/3/2019	4/8/2019	308332				69.50
GALLS LLC	7 2019 101-560-426	UNIFORMS	4/3/2019	4/8/2019	308332				69.00
GALLS LLC	7 2019 101-560-426	UNIFORMS	4/3/2019	4/8/2019	308354				69.00
GREEN SUPPLY INC	7 2019 101-568-321	MAINTENANCE SUPP	4/4/2019	4/8/2019	308438				199.50
GREEN SUPPLY INC	7 2019 101-568-321	MAINTENANCE SUPP	4/4/2019	4/8/2019	308438				9.99
GREENWORX PRINTING	7 2019 101-560-310	OFFICE SUPPLIES	4/3/2019	4/8/2019	308501				31.02
GREENWORX PRINTING	7 2019 101-475-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308469				95.81
GREENWORX PRINTING	7 2019 101-475-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308469				57.19
GREENWORX PRINTING	7 2019 101-475-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308469				57.19
GREENWORX PRINTING	7 2019 101-475-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308469				57.19
GREENWORX PRINTING	7 2019 101-475-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308469				57.19
GREENWORX PRINTING	7 2019 101-475-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308469				57.19
GREENWORX PRINTING	7 2019 101-475-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308469				57.19
GREENWORX PRINTING	7 2019 101-475-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308469				57.19
GREENWORX PRINTING	7 2019 101-475-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308469				57.19
GREENWORX PRINTING	7 2019 101-475-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308469				57.19
GREENWORX PRINTING	7 2019 101-475-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308469				57.19
GREENWORX PRINTING	7 2019 101-475-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308469				57.19
GREENWORX PRINTING	7 2019 101-475-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308469				57.19
GREENWORX PRINTING	7 2019 101-475-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308469				57.19
GREENWORX PRINTING	7 2019 101-475-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308469				57.19
GREENWORX PRINTING	7 2019 101-475-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308469				57.19
GUARDIAN SECURITY SO	7 2019 101-411-455	MAINT CONTRACT -	4/3/2019	4/8/2019					39.95
GUARDIAN SECURITY SO	7 2019 101-410-455	MAINT CONTRACT -	4/3/2019	4/8/2019					39.95
HUFFMAN COMMUNICATIO	7 2019 101-561-575	MACHINERY & EQUI	4/3/2019	4/8/2019	307811				18,122.00
HUFFMAN COMMUNICATIO	7 2019 101-561-575	MACHINERY & EQUI	4/3/2019	4/8/2019	307811				600.00
HUFFMAN COMMUNICATIO	7 2019 101-561-446	REPAIRS & MAINT	4/4/2019	4/8/2019					105.00
ICS JAIL SUPPLIES, I	7 2019 101-512-350	INMATE SUPPLIES	4/3/2019	4/8/2019	308487				211.20
ICS JAIL SUPPLIES, I	7 2019 101-512-350	INMATE SUPPLIES	4/3/2019	4/8/2019	308487				158.40

661

ICS JAIL SUPPLIES, I	7 2019 101-512-350	INMATE SUPPLIES	4/3/2019	4/8/2019	308487	158.40
ICS JAIL SUPPLIES, I	7 2019 101-512-350	INMATE SUPPLIES	4/3/2019	4/8/2019	308487	105.60
ICS JAIL SUPPLIES, I	7 2019 101-512-350	INMATE SUPPLIES	4/3/2019	4/8/2019	308487	60.75
ICS JAIL SUPPLIES, I	7 2019 101-512-350	INMATE SUPPLIES	4/3/2019	4/8/2019	308487	207.90
ICS JAIL SUPPLIES, I	7 2019 101-512-350	INMATE SUPPLIES	4/3/2019	4/8/2019	308487	270.40
ICS JAIL SUPPLIES, I	7 2019 101-512-350	INMATE SUPPLIES	4/3/2019	4/8/2019	308487	308.25
ICS JAIL SUPPLIES, I	7 2019 101-512-351	INMATE LINEN & B	4/3/2019	4/8/2019	308487	67.50
ICS JAIL SUPPLIES, I	7 2019 101-512-352	INMATE CLOTHING	4/3/2019	4/8/2019	308487	55.65
ICS JAIL SUPPLIES, I	7 2019 101-512-352	INMATE CLOTHING	4/3/2019	4/8/2019	308487	42.90
ICS JAIL SUPPLIES, I	7 2019 101-512-352	INMATE CLOTHING	4/3/2019	4/8/2019	308487	42.90
ICS JAIL SUPPLIES, I	7 2019 101-512-352	INMATE CLOTHING	4/3/2019	4/8/2019	308487	42.90
ICS JAIL SUPPLIES, I	7 2019 101-512-352	INMATE CLOTHING	4/3/2019	4/8/2019	308487	42.90
ICS JAIL SUPPLIES, I	7 2019 101-512-350	INMATE SUPPLIES	4/3/2019	4/8/2019	308339	112.00
ICS JAIL SUPPLIES, I	7 2019 101-512-350	INMATE SUPPLIES	4/3/2019	4/8/2019	308339	48.00
ICS JAIL SUPPLIES, I	7 2019 101-512-351	INMATE LINEN & B	4/3/2019	4/8/2019	308339	64.00
ICS JAIL SUPPLIES, I	7 2019 101-512-350	INMATE SUPPLIES	4/3/2019	4/8/2019	308339	123.75
ICS JAIL SUPPLIES, I	7 2019 101-512-350	INMATE SUPPLIES	4/3/2019	4/8/2019	308339	72.00
ICS JAIL SUPPLIES, I	7 2019 101-512-350	INMATE SUPPLIES	4/3/2019	4/8/2019	308339	168.00
ICS JAIL SUPPLIES, I	7 2019 101-512-350	INMATE SUPPLIES	4/3/2019	4/8/2019	308339	156.00
ICS JAIL SUPPLIES, I	7 2019 101-512-350	INMATE SUPPLIES	4/3/2019	4/8/2019	308396	120.00
ICS JAIL SUPPLIES, I	7 2019 101-512-350	INMATE SUPPLIES	4/3/2019	4/8/2019	308396	345.60
ICS JAIL SUPPLIES, I	7 2019 101-410-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	308520	31.12
IIS COMPANY	7 2019 101-410-330	JANITORIAL SUPPL	4/3/2019	4/8/2019	308520	531.00
IIS COMPANY	7 2019 101-410-330	JANITORIAL SUPPL	4/3/2019	4/8/2019	308520	248.40
IIS COMPANY	7 2019 101-410-330	JANITORIAL SUPPL	4/3/2019	4/8/2019	308520	582.00
IIS COMPANY	7 2019 101-410-330	JANITORIAL SUPPL	4/3/2019	4/8/2019	308520	186.00
IIS COMPANY	7 2019 101-410-330	JANITORIAL SUPPL	4/3/2019	4/8/2019	308520	49.64
IIS COMPANY	7 2019 101-410-330	JANITORIAL SUPPL	4/3/2019	4/8/2019	308520	57.00
IIS COMPANY	7 2019 101-410-330	JANITORIAL SUPPL	4/3/2019	4/8/2019	308520	135.00
IIS COMPANY	7 2019 101-410-330	JANITORIAL SUPPL	4/3/2019	4/8/2019	308520	122.40
IIS COMPANY	7 2019 101-410-330	JANITORIAL SUPPL	4/3/2019	4/8/2019	308520	27.96

662

IIS COMPANY	7 2019 101-410-330	JANITORIAL SUPPL	4/3/2019	4/8/2019	308520	73.75
IIS COMPANY	7 2019 101-410-330	JANITORIAL SUPPL	4/3/2019	4/8/2019	308520	46.80
IIS COMPANY	7 2019 101-410-330	JANITORIAL SUPPL	4/3/2019	4/8/2019	308520	45.60
IIS COMPANY	7 2019 101-410-330	JANITORIAL SUPPL	4/3/2019	4/8/2019	308520	233.80
IIS COMPANY	7 2019 101-512-330	JANITORIAL SUPPL	4/4/2019	4/8/2019	308406	226.20
IIS COMPANY	7 2019 101-512-330	JANITORIAL SUPPL	4/4/2019	4/8/2019	308406	301.10
IIS COMPANY	7 2019 101-512-330	JANITORIAL SUPPL	4/4/2019	4/8/2019	308406	90.30
IIS COMPANY	7 2019 101-512-330	JANITORIAL SUPPL	4/4/2019	4/8/2019	308406	254.70
IIS COMPANY	7 2019 101-512-330	JANITORIAL SUPPL	4/4/2019	4/8/2019	308406	118.14
IIS COMPANY	7 2019 101-512-330	JANITORIAL SUPPL	4/4/2019	4/8/2019	308406	161.00
IIS COMPANY	7 2019 101-512-330	JANITORIAL SUPPL	4/4/2019	4/8/2019	308406	108.00
IIS COMPANY	7 2019 101-512-330	JANITORIAL SUPPL	4/4/2019	4/8/2019	308406	41.34
IIS COMPANY	7 2019 101-512-330	JANITORIAL SUPPL	4/4/2019	4/8/2019	308406	44.72
IIS COMPANY	7 2019 101-512-350	INMATE SUPPLIES	4/4/2019	4/8/2019	308406	287.00
JOHNSON OIL COMPANY	7 2019 101-560-370	GAS & OIL	4/2/2019	4/8/2019	307997	5,355.12
JOSEPH AGUILAR	7 2019 101-435-411	COURT APPOINTED	4/3/2019	4/8/2019		425.00
JOSEPH AGUILAR	7 2019 101-435-411	COURT APPOINTED	4/3/2019	4/8/2019		1,535.00
JOSEPH AGUILAR	7 2019 101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		200.00
JOSEPH AGUILAR	7 2019 101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		100.00
JOSEPH AGUILAR	7 2019 101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		50.00
JOSEPH AGUILAR	7 2019 101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		200.00
KAREN CUNNINGHAM DEN	7 2019 101-435-411	COURT APPOINTED	4/3/2019	4/8/2019		400.00
KAREN CUNNINGHAM DEN	7 2019 101-435-485	OTHER LITIGATION	4/3/2019	4/8/2019		4.00
KAREN CUNNINGHAM DEN	7 2019 101-435-411	COURT APPOINTED	4/3/2019	4/8/2019		725.00
KAREN CUNNINGHAM DEN	7 2019 101-430-411	COURT APPOINTED	4/3/2019	4/8/2019		200.00
KAREN CUNNINGHAM DEN	7 2019 101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		200.00
KAYE MARTIN	7 2019 101-495-428	TRAVEL/CONFERENCE	4/3/2019	4/8/2019		137.50
KEATHLEY LAW OFFICE,	7 2019 101-435-490	MENTAL / AD LITE	4/3/2019	4/8/2019		770.00
KEATHLEY LAW OFFICE,	7 2019 101-430-490	MENTAL / AD LITE	4/3/2019	4/8/2019		125.00
KEATHLEY LAW OFFICE,	7 2019 101-430-490	MENTAL / AD LITE	4/3/2019	4/8/2019		150.00
KELLY R MYERS, ATTOR	7 2019 101-425-485	OTHER LITIGATION	4/3/2019	4/8/2019		3.00
KELLY R MYERS, ATTOR	7 2019 101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		200.00
KELLY SIMMONS, CSR	7 2019 101-430-412	TRANSCRIPTS	4/3/2019	4/8/2019		74.24

664

LANE'S AUTO UPHOLSTE	7 2019 101-560-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308552	100.00
LAW OFFICE OF DANIEL	7 2019 101-435-411	COURT APPOINTED	4/3/2019	4/8/2019		456.66
LAW OFFICE OF DANIEL	7 2019 101-435-411	COURT APPOINTED	4/3/2019	4/8/2019		256.67
LAW OFFICE OF DANIEL	7 2019 101-435-411	COURT APPOINTED	4/3/2019	4/8/2019		156.67
LAW OFFICE OF MICAH	7 2019 101-425-485	OTHER LITIGATION	4/3/2019	4/8/2019		3.00
LAW OFFICE OF MICAH	7 2019 101-435-485	OTHER LITIGATION	4/3/2019	4/8/2019		1.00
LAW OFFICE OF MICAH	7 2019 101-435-411	COURT APPOINTED	4/3/2019	4/8/2019		675.00
LAW OFFICE OF MICAH	7 2019 101-435-485	OTHER LITIGATION	4/3/2019	4/8/2019		2.00
LAW OFFICE OF MICAH	7 2019 101-435-411	COURT APPOINTED	4/3/2019	4/8/2019		700.00
LAW OFFICE OF MICAH	7 2019 101-435-485	OTHER LITIGATION	4/3/2019	4/8/2019		2.00
LAW OFFICE OF MICAH	7 2019 101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		675.00
LAW OFFICE OF MICAH	7 2019 101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		100.00
LAW OFFICE OF MICAH	7 2019 101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		100.00
LAW OFFICE OF MICAH	7 2019 101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		100.00
LAW OFFICE OF MICAH	7 2019 101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		100.00
LAW OFFICE OF MICAH	7 2019 101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		100.00
LAW OFFICE OF MICHAEL	7 2019 101-435-490	MENTAL / AD LITE	4/3/2019	4/8/2019		1,000.00
LAW OFFICE OF SHANA	7 2019 101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		200.00
LAW OFFICE OF SHANA	7 2019 101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		200.00
LAW OFFICE OF SHANA	7 2019 101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		100.00
LAW OFFICE OF SHANA	7 2019 101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		100.00
LAW OFFICE OF SHANA	7 2019 101-435-411	COURT APPOINTED	4/3/2019	4/8/2019		562.50
LAW OFFICE OF SHANA	7 2019 101-435-411	COURT APPOINTED	4/3/2019	4/8/2019		612.50
LAW OFFICE OF SHANA	7 2019 101-435-411	COURT APPOINTED	4/3/2019	4/8/2019		300.00
LAW OFFICE OF SHANA	7 2019 101-430-411	COURT APPOINTED	4/3/2019	4/8/2019		300.00
LAW OFFICE OF SHANA	7 2019 101-435-411	COURT APPOINTED	4/3/2019	4/8/2019		375.00
LAW OFFICE OF SHANA	7 2019 101-435-485	OTHER LITIGATION	4/3/2019	4/8/2019		86.00
LAW OFFICE OF SHANA	7 2019 101-435-411	COURT APPOINTED	4/3/2019	4/8/2019		4,539.50
LAW OFFICE OF SHANA	7 2019 101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		200.00
LAW OFFICE OF SHANA	7 2019 101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		200.00
LAW OFFICE OF SHANA	7 2019 101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		100.00
LAW OFFICE OF SHANA	7 2019 101-430-485	OTHER LITIGATION	4/3/2019	4/8/2019		2.00
LAW OFFICE OF SHANA	7 2019 101-430-411	COURT APPOINTED	4/3/2019	4/8/2019		612.50
LAW OFFICE OF SHANA	7 2019 101-430-411	COURT APPOINTED	4/3/2019	4/8/2019		412.50
LENOVO FINANCIAL SER	7 2019 101-499-320	OPERATING EQUIPM	4/3/2019	4/8/2019		581.14
LESLIE KIRK CSR	7 2019 101-435-412	TRANSCRIPTS	4/3/2019	4/8/2019		3,539.00
LESLIE KIRK CSR	7 2019 101-435-412	TRANSCRIPTS	4/3/2019	4/8/2019		30.00
LISA A EASLEY	7 2019 101-430-412	TRANSCRIPTS	4/3/2019	4/8/2019		42.00
LORIE STOVALL	7 2019 101-421-428	TRAVEL/CONFERENC	4/2/2019	4/8/2019		401.78

664

MCCOY'S BUILDING SUP	7 2019 101-410-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	307503	14.77
MCCOY'S BUILDING SUP	7 2019 101-410-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	307503	12.37
MCCOY'S BUILDING SUP	7 2019 101-512-385	COUNTY FARM	4/4/2019	4/8/2019	307505	86.13
MEDICAL SURGICAL & C	7 2019 101-572-411	NON-RESIDENTIAL	4/1/2019	4/8/2019		32.00
MEDICAL SURGICAL & C	7 2019 101-572-411	NON-RESIDENTIAL	4/1/2019	4/8/2019		32.00
MEDICAL SURGICAL & C	7 2019 101-560-494	EMPLOYEE PHYSICA	4/2/2019	4/8/2019	307509	116.00
MELANIE HYDER	7 2019 101-572-428	TRAVEL/CONFERENCE	4/1/2019	4/8/2019		131.89
MEN WATER SUPPLY COR	7 2019 101-402-430	UTILITIES - PARK	4/2/2019	4/8/2019		28.00
MOORE TIRE & AUTO	7 2019 101-560-445	REPAIRS & MAINT	4/2/2019	4/8/2019	308011	10.00
MOORE TIRE & AUTO	7 2019 101-560-445	REPAIRS & MAINT	4/2/2019	4/8/2019	308011	7.00
NATALIE ROBINSON	7 2019 101-495-428	TRAVEL/CONFERENCE	4/3/2019	4/8/2019		137.50
NATALIE ROBINSON	7 2019 101-495-428	TRAVEL/CONFERENCE	4/3/2019	4/8/2019		219.24
NATIONAL ASSN OF COU	7 2019 101-401-419	DUES & SUBSCRIPT	4/1/2019	4/8/2019		955.00
NAVARRO CO TAX ASSES	7 2019 101-560-445	REPAIRS & MAINT	4/4/2019	4/8/2019		7.50
NAVARRO CO TAX ASSES	7 2019 101-560-445	REPAIRS & MAINT	4/4/2019	4/8/2019		7.50
NAVARRO COUNTY ELECT	7 2019 101-402-430	UTILITIES - PARK	4/3/2019	4/8/2019		10.07
NAVARRO COUNTY ELECT	7 2019 101-402-430	UTILITIES - PARK	4/3/2019	4/8/2019		10.07
NAVARRO COUNTY ELECT	7 2019 101-512-435	UTILITIES	4/3/2019	4/8/2019		131.00
NAVARRO COUNTY ELECT	7 2019 101-512-435	UTILITIES	4/3/2019	4/8/2019		32.00
NAVARRO COUNTY ELECT	7 2019 101-512-435	UTILITIES	4/3/2019	4/8/2019		40.00
NAVARRO COUNTY ELECT	7 2019 101-402-430	UTILITIES - PARK	4/3/2019	4/8/2019		10.07
NAVARRO COUNTY ELECT	7 2019 101-402-430	UTILITIES - PARK	4/3/2019	4/8/2019		20.14
NAVCO SAFE & LOCK CO	7 2019 101-560-321	OPERATING SUPPLI	4/2/2019	4/8/2019	307507	40.00
NAVCO SAFE & LOCK CO	7 2019 101-512-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	308468	198.90
NEAL GREEN, JR	7 2019 101-430-485	OTHER LITIGATION	4/3/2019	4/8/2019		4.00
NEAL GREEN, JR	7 2019 101-430-411	COURT APPOINTED	4/3/2019	4/8/2019		600.00
NEAL GREEN, JR	7 2019 101-430-485	OTHER LITIGATION	4/3/2019	4/8/2019		8.00
NEAL GREEN, JR	7 2019 101-430-411	COURT APPOINTED	4/3/2019	4/8/2019		375.00
NORTH TEXAS JPCA	7 2019 101-456-419	DUES & SUBSCRIPT	4/2/2019	4/8/2019		100.00
NORTHLAND COMMUNICAT	7 2019 101-568-436	INTERNET	4/2/2019	4/8/2019		143.99
NORTHLAND COMMUNICAT	7 2019 101-561-435	TELEPHONE - UVER	4/2/2019	4/8/2019		79.99
NORTHLAND COMMUNICAT	7 2019 101-571-435	TELEPHONE & INTE	4/1/2019	4/8/2019		114.09
OFFICE DEPOT INC-TXM	7 2019 101-571-312	COPY & POSTAGE S	4/3/2019	4/8/2019	308516	353.00
OFFICE DEPOT INC-TXM	7 2019 101-458-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308454	59.37

665

OFFICE DEPOT INC-TXM	7 2019 101-560-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308455	55.99
OFFICE DEPOT INC-TXM	7 2019 101-560-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308455	55.99
OFFICE DEPOT INC-TXM	7 2019 101-560-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308455	123.98
OFFICE DEPOT INC-TXM	7 2019 101-560-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308455	309.42
OFFICE DEPOT INC-TXM	7 2019 101-560-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308455	10.28
OFFICE DEPOT INC-TXM	7 2019 101-560-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308455	12.14
OFFICE DEPOT INC-TXM	7 2019 101-475-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308456	61.47
OFFICE DEPOT INC-TXM	7 2019 101-475-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308456	22.21
OFFICE DEPOT INC-TXM	7 2019 101-456-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308472	28.14
OFFICE DEPOT INC-TXM	7 2019 101-406-312	COPY & POSTAGE S	4/4/2019	4/8/2019	308473	70.60
OFFICE DEPOT INC-TXM	7 2019 101-560-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308494	41.30
OFFICE DEPOT INC-TXM	7 2019 101-401-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308495	43.18
OFFICE DEPOT INC-TXM	7 2019 101-401-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308495	29.88
OFFICE DEPOT INC-TXM	7 2019 101-401-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308495	15.99
OFFICE DEPOT INC-TXM	7 2019 101-401-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308495	132.72
OFFICE DEPOT INC-TXM	7 2019 101-512-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308499	178.31
OFFICE DEPOT INC-TXM	7 2019 101-512-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308499	130.86
OLSEN FEED & SUPPLY	7 2019 101-512-385	COUNTY FARM	4/4/2019	4/8/2019	307508	18.00
OTIS ELEVATOR COMPAN	7 2019 101-512-452	MAINT CONTRACT -	4/2/2019	4/8/2019		658.68
PHILIP R TAFT	7 2019 101-560-494	EMPLOYEE PHYSICA	4/2/2019	4/8/2019	308589	225.00
PHILIP R TAFT	7 2019 101-435-470	MEDICAL EXAMINAT	4/3/2019	4/8/2019		962.50
PHILIP R TAFT	7 2019 101-430-470	MEDICAL EXAMINAT	4/3/2019	4/8/2019		918.75
PHILIP R TAFT	7 2019 101-430-470	MEDICAL EXAMINAT	4/3/2019	4/8/2019		1,443.75
PHILIP R TAFT	7 2019 101-430-470	MEDICAL EXAMINAT	4/3/2019	4/8/2019		962.50
PHILIP R TAFT	7 2019 101-430-470	MEDICAL EXAMINAT	4/3/2019	4/8/2019		175.00
PITNEY BOWES INC	7 2019 101-406-313	POSTAGE MAINTENA	4/2/2019	4/8/2019		1,049.04
QUE TEL CORP	7 2019 101-560-457	MAINT CONTRACT -	4/2/2019	4/8/2019		3,500.00
REDWOOD TOXICOLOGY L	7 2019 101-430-470	MEDICAL EXAMINAT	4/1/2019	4/8/2019	308513	144.00
REDWOOD TOXICOLOGY L	7 2019 101-435-495	MISCELLANEOUS	4/1/2019	4/8/2019	308513	144.00
REPUBLIC SERVICES #0	7 2019 101-411-430	UTILITIES	4/2/2019	4/8/2019		230.78
REPUBLIC SERVICES #0	7 2019 101-410-430	UTILITIES	4/2/2019	4/8/2019		1,015.58
SHERIFF, PETTY CASH	7 2019 101-560-428	TRAVEL/CONFRENC	4/2/2019	4/8/2019		17.90
SHERIFF, PETTY CASH	7 2019 101-560-370	GAS & OIL	4/2/2019	4/8/2019		20.00
SHERIFF, PETTY CASH	7 2019 101-560-370	GAS & OIL	4/2/2019	4/8/2019		27.61

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667

SHERIFF, PETTY CASH	7 2019 101-560-340	INVESTIGATIVE /	4/2/2019	4/8/2019		18.00
SHERIFF, PETTY CASH	7 2019 101-560-370	GAS & OIL	4/2/2019	4/8/2019		24.01
SHERLYN CURTIS	7 2019 101-425-428	TRAVEL/CONFERENC	4/4/2019	4/8/2019		825.38
SIGNATURE FLOORS AND	7 2019 101-512-445	REPAIRS & MAINT	4/4/2019	4/8/2019	308271	89.00
SIGNATURE FLOORS AND	7 2019 101-512-445	REPAIRS & MAINT	4/4/2019	4/8/2019	308271	960.50
SIGNATURE FLOORS AND	7 2019 101-512-445	REPAIRS & MAINT	4/4/2019	4/8/2019	308271	1,624.56
SIGNATURE FLOORS AND	7 2019 101-512-445	REPAIRS & MAINT	4/4/2019	4/8/2019	308271	89.00
SIGNATURE FLOORS AND	7 2019 101-512-445	REPAIRS & MAINT	4/4/2019	4/8/2019	308271	886.00
SIGNATURE FLOORS AND	7 2019 101-512-445	REPAIRS & MAINT	4/4/2019	4/8/2019	308271	782.18
SOUTHERN HEALTH PART	7 2019 101-512-472	INMATE HOSPITAL	4/2/2019	4/8/2019		214.07
SOUTHERN HEALTH PART	7 2019 101-512-471	INMATE PHYSICIAN	4/2/2019	4/8/2019		1,800.00
SOUTHERN HEALTH PART	7 2019 101-512-470	INMATE PRESCRIP	4/2/2019	4/8/2019		187.46
SOUTHWEST FILING & S	7 2019 101-440-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308514	76.00
SOUTHWEST FILING & S	7 2019 101-440-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308514	15.45
SUSAN A WALDRIP COUR	7 2019 101-435-412	TRANSCRIPTS	4/3/2019	4/8/2019		990.00
SUSAN A WALDRIP COUR	7 2019 101-435-412	TRANSCRIPTS	4/3/2019	4/8/2019		774.00
SUSAN A WALDRIP COUR	7 2019 101-435-412	TRANSCRIPTS	4/3/2019	4/8/2019		2,297.00
SUSAN A WALDRIP COUR	7 2019 101-435-412	TRANSCRIPTS	4/3/2019	4/8/2019		562.28
TEXAS ASSOC OF COUNT	7 2019 101-459-428	TRAVEL/CONFERENC	4/2/2019	4/8/2019		200.00
TEXAS ASSOCIATION OF	7 2019 101-440-428	TRAVEL/CONFERENC	4/2/2019	4/8/2019		250.00
TEXAS ASSOCIATION OF	7 2019 101-403-428	TRAVEL/CONFERENC	4/2/2019	4/8/2019		250.00
TEXAS ASSOCIATION OF	7 2019 101-456-419	DUES & SUBSCRIPT	4/2/2019	4/8/2019		340.00
TEXAS ASSOCIATION OF	7 2019 101-456-419	DUES & SUBSCRIPT	4/2/2019	4/8/2019		340.00
TEXAS DEPARTMENT OF	7 2019 101-560-445	REPAIRS & MAINT	4/2/2019	4/8/2019		7.50
TEXAS DEPARTMENT OF	7 2019 101-560-445	REPAIRS & MAINT	4/2/2019	4/8/2019		7.50
TEXAS DEPARTMENT OF	7 2019 101-560-445	REPAIRS & MAINT	4/2/2019	4/8/2019		7.50
TEXAS DEPARTMENT OF	7 2019 101-560-445	REPAIRS & MAINT	4/2/2019	4/8/2019		7.50
TEXAS DEPARTMENT OF	7 2019 101-560-445	REPAIRS & MAINT	4/2/2019	4/8/2019		7.50
TEXAS DEPARTMENT OF	7 2019 101-560-445	REPAIRS & MAINT	4/2/2019	4/8/2019		7.50
TEXAS STATE UNIVERSI	7 2019 101-459-428	TRAVEL/CONFERENC	4/2/2019	4/8/2019		100.00
TEXAS STATE UNIVERSI	7 2019 101-459-428	TRAVEL/CONFERENC	4/2/2019	4/8/2019		100.00
TOMAS ECHARTEA	7 2019 101-435-410	INTERPRETER	4/3/2019	4/8/2019		200.00
TROPHIES UNLIMITED L	7 2019 101-560-426	UNIFORMS	4/2/2019	4/8/2019	307514	7.00
TROPHIES UNLIMITED L	7 2019 101-560-426	UNIFORMS	4/2/2019	4/8/2019	307514	7.00
US CORRECTIONS LLC	7 2019 101-512-465	EXTRADITION OF P	4/3/2019	4/8/2019	308423	530.00

668

US MED DISPOSAL INC	7 2019 101-512-474	INMATE MEDICAL S	4/2/2019	4/8/2019	500.00
VALVOLINE EXPRESS CA	7 2019 101-560-445	REPAIRS & MAINT	4/2/2019	4/8/2019	308592
VALVOLINE EXPRESS CA	7 2019 101-560-445	REPAIRS & MAINT	4/2/2019	4/8/2019	307515
VALVOLINE EXPRESS CA	7 2019 101-560-445	REPAIRS & MAINT	4/2/2019	4/8/2019	307515
VALVOLINE EXPRESS CA	7 2019 101-560-445	REPAIRS & MAINT	4/2/2019	4/8/2019	307515
VALVOLINE EXPRESS CA	7 2019 101-560-445	REPAIRS & MAINT	4/4/2019	4/8/2019	308592
WATKINS DEVELOPMENT	7 2019 101-512-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308477
WATKINS DEVELOPMENT	7 2019 101-512-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308477
WATKINS DEVELOPMENT	7 2019 101-512-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308477
WATKINS DEVELOPMENT	7 2019 101-512-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308477
WATSON AIR CONDITION	7 2019 101-512-445	REPAIRS & MAINT	4/4/2019	4/8/2019	308295
WATSON AIR CONDITION	7 2019 101-512-445	REPAIRS & MAINT	4/4/2019	4/8/2019	308560
WATSON AIR CONDITION	7 2019 101-512-445	REPAIRS & MAINT	4/4/2019	4/8/2019	308560
WEST PUBLISHING CORP	7 2019 101-435-419	DUES & PUBLICATI	4/4/2019	4/8/2019	308560
WILLIAM EARL PRICE	7 2019 101-435-411	COURT APPOINTED	4/3/2019	4/8/2019	107.00
WILLIAM EARL PRICE	7 2019 101-435-411	COURT APPOINTED	4/3/2019	4/8/2019	504.17
WILLIAM EARL PRICE	7 2019 101-435-411	COURT APPOINTED	4/3/2019	4/8/2019	304.17
WILLIAM EARL PRICE	7 2019 101-435-411	COURT APPOINTED	4/3/2019	4/8/2019	204.16
WILLIAM GROVER THOMP	7 2019 101-425-411	COURT APPOINTED	4/3/2019	4/8/2019	200.00
WILLIAM GROVER THOMP	7 2019 101-425-411	COURT APPOINTED	4/3/2019	4/8/2019	100.00
XEROX CORP - TXMAS	7 2019 101-512-310	OFFICE SUPPLIES	4/3/2019	4/8/2019	85.55
XEROX CORP - TXMAS	7 2019 101-512-440	COPIER RENTAL	4/3/2019	4/8/2019	215.81
XEROX CORP - TXMAS	7 2019 101-403-440	COPIER RENTAL	4/3/2019	4/8/2019	216.03
XEROX CORP - TXMAS	7 2019 101-401-440	COPIER RENTAL	4/3/2019	4/8/2019	281.50
XEROX CORP - TXMAS	7 2019 101-401-310	OFFICE SUPPLIES	4/3/2019	4/8/2019	56.10
XEROX CORP - TXMAS	7 2019 101-497-440	COPIER RENTAL	4/3/2019	4/8/2019	270.19
XEROX CORP - TXMAS	7 2019 101-409-440	COPIER RENTAL	4/3/2019	4/8/2019	196.67
XEROX CORP - TXMAS	7 2019 101-495-440	COPIER RENTAL	4/3/2019	4/8/2019	419.86
XEROX CORP - TXMAS	7 2019 101-512-440	COPIER RENTAL	4/3/2019	4/8/2019	177.51
XEROX CORP - TXMAS	7 2019 101-499-310	OFFICE SUPPLIES	4/3/2019	4/8/2019	0.10
XEROX CORP - TXMAS	7 2019 101-499-440	COPIER RENTAL	4/3/2019	4/8/2019	151.11

151,377.87

04/05/2019 11:10:44

C S C D

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
CHRIS ALDAMA	8	2019 151-571-428	TRAVEL	4/3/2019	4/8/2019		82.50
CHRIS ALDAMA	8	2019 151-571-428	TRAVEL	4/3/2019	4/8/2019		232.58
CIMA COMPANIES INC	8	2019 151-571-417	PROFESSIONAL - B	4/3/2019	4/8/2019		1,175.50
HELPING OPEN PEOPLES	8	2019 151-572-410	CONTRACT SERVICE	4/1/2019	4/8/2019		1,600.00
HOMEWOOD SUITES BY H	8	2019 151-571-428	TRAVEL	4/3/2019	4/8/2019		106.22
NAVARRO COUNTY GENER	8	2019 151-571-311	POSTAGE	4/3/2019	4/8/2019		164.85
REDWOOD TOXICOLOGY L	8	2019 151-571-355	DRUG TESTING SUP	4/1/2019	4/8/2019	308513	345.74
ROBERT L SAENZ	8	2019 151-573-410	CONTRACT SERVICE	4/3/2019	4/8/2019		1,155.00
TERRI WESTBROOK	8	2019 151-571-428	TRAVEL	4/1/2019	4/8/2019		192.50

04/05/2019 11:10:44

FLOOD CONTROL

5,054.89

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
GIBSON FENCING	7	2019 171-620-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308579	3,250.00
MOIR WATERSHED SERVI	7	2019 171-620-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308521	2,220.00
MOIR WATERSHED SERVI	7	2019 171-620-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308521	71.40
MOIR WATERSHED SERVI	7	2019 171-620-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308521	750.00

04/05/2019 11:10:44

ROAD & BRIDGE #1

6,291.40

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ARNOLD CRUSHED STONE	7	2019 211-611-376	ROAD MATERIAL	4/3/2019	4/8/2019		131.95
ARNOLD CRUSHED STONE	7	2019 211-611-376	ROAD MATERIAL	4/3/2019	4/8/2019		267.96
AT&T SERVICES INC.	7	2019 211-611-435	TELEPHONE	4/2/2019	4/8/2019		78.48
ATWOODS DISTRIBUTING	7	2019 211-611-370	GAS & OIL	4/3/2019	4/8/2019	307424	86.94
ATWOODS DISTRIBUTING	7	2019 211-611-426	UNIFORMS	4/3/2019	4/8/2019	308565	294.94

669

670

ATWOODS DISTRIBUTING	7 2019 211-611-426	UNIFORMS	4/3/2019	4/8/2019	308565	324.91
ATWOODS DISTRIBUTING	7 2019 211-611-426	UNIFORMS	4/3/2019	4/8/2019	308565	184.92
ATWOODS DISTRIBUTING	7 2019 211-611-426	UNIFORMS	4/3/2019	4/8/2019	308565	314.90
B & B WATER SUPPLY C	7 2019 211-611-430	UTILITIES	4/3/2019	4/8/2019		25.00
BM LOGISTICS	7 2019 211-611-453	HAULING	4/3/2019	4/8/2019		2,820.00
CITY OF CORSICANA	7 2019 211-611-495	MISCELLANEOUS	4/3/2019	4/8/2019		31.60
ECONO SIGNS LLC	7 2019 211-611-322	SIGN SUPPLIES	4/3/2019	4/8/2019	308545	99.96
ECONO SIGNS LLC	7 2019 211-611-322	SIGN SUPPLIES	4/3/2019	4/8/2019	308545	26.83
EXPRESS TIRE COMPANY	7 2019 211-611-445	REPAIRS & MAINT	4/3/2019	4/8/2019	307433	35.00
FORTSON CONTRACTING	7 2019 211-611-322	SIGN SUPPLIES	4/3/2019	4/8/2019	308526	300.00
GILFILLAN HARDWARE	7 2019 211-611-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	307425	39.99
HUFFMAN COMMUNICATIO	7 2019 211-611-450	MAINT CONTRACT	4/3/2019	4/8/2019		41.13
MCCOY'S BUILDING SUP	7 2019 211-611-375	CULVERTS	4/3/2019	4/8/2019	308508	366.59
MOORE TIRE & AUTO	7 2019 211-611-445	REPAIRS & MAINT	4/4/2019	4/8/2019	308569	7.00
MOORE TIRE & AUTO	7 2019 211-611-445	REPAIRS & MAINT	4/4/2019	4/8/2019	308569	7.00
NAVARRO CO TAX ASSES	7 2019 211-611-445	REPAIRS & MAINT	4/3/2019	4/8/2019		7.50
NAVARRO CO TAX ASSES	7 2019 211-611-445	REPAIRS & MAINT	4/3/2019	4/8/2019		7.50
NAVARRO COUNTY ELECT	7 2019 211-611-430	UTILITIES	4/3/2019	4/8/2019		119.45
PRECISION AUTO GLASS	7 2019 211-611-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308554	164.71
PRECISION AUTO GLASS	7 2019 211-611-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308554	20.00
PROSPERITY BANK #107	7 2019 211-611-573	CAPITAL LEASE PR	4/4/2019	4/8/2019		3,505.93
PROSPERITY BANK #107	7 2019 211-611-574	CAPITAL LEASE IN	4/4/2019	4/8/2019		79.41
PROSPERITY BANK #107	7 2019 211-611-573	CAPITAL LEASE PR	4/4/2019	4/8/2019		2,295.78
PROSPERITY BANK #107	7 2019 211-611-574	CAPITAL LEASE IN	4/4/2019	4/8/2019		58.54
REPUBLIC SERVICES #0	7 2019 211-611-430	UTILITIES	4/2/2019	4/8/2019		174.87
T BAR D TRUCKING LLC	7 2019 211-611-453	HAULING	4/3/2019	4/8/2019		2,923.92
WELCH STATE BANK	7 2019 211-611-574	CAPITAL LEASE IN	4/4/2019	4/8/2019		1.62
WELCH STATE BANK	7 2019 211-611-573	CAPITAL LEASE PR	4/4/2019	4/8/2019		531.04

004/05/2019 11:10:44 ROAD & BRIDGE #2 15,375.37

VENDOR NAME PP ACCOUNT # ACCOUNT NAME VP DATE DATE TBP PO NO AMOUNT

671

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ASCO EQUIPMENT	7	2019 212-612-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	308492	108.90
ATWOODS DISTRIBUTING	7	2019 212-612-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	307435	83.88
ATWOODS DISTRIBUTING	7	2019 212-612-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	307435	57.11
B & G AUTO PARTS	7	2019 212-612-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	307436	45.90
B & G AUTO PARTS	7	2019 212-612-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	307436	49.80
CHUCK'S PAINT & BODY	7	2019 212-612-445	REPAIRS & MAINT	4/4/2019	4/8/2019		550.00
CHUCK'S PAINT & BODY	7	2019 212-612-445	REPAIRS & MAINT	4/4/2019	4/8/2019		350.00
CITY OF KERENS	7	2019 212-612-430	UTILITIES	4/3/2019	4/8/2019		99.50
ENGIE RESOURCES LLC	7	2019 212-612-430	UTILITIES	4/2/2019	4/8/2019		83.24
GILFILLAN HARDWARE	7	2019 212-612-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	307441	47.10
GILFILLAN HARDWARE	7	2019 212-612-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	307441	26.32
HUFFMAN COMMUNICATIO	7	2019 212-612-450	MAINT CONTRACT	4/3/2019	4/8/2019		41.12
K & E HOSE & FITTING	7	2019 212-612-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	308607	54.61
LAWSON PRODUCTS INC	7	2019 212-612-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	308523	147.31
LAWSON PRODUCTS INC	7	2019 212-612-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	308523	13.77
MARTIN MARIETTA MATE	7	2019 212-612-376	ROAD MATERIAL	4/3/2019	4/8/2019		456.05
MARTIN MARIETTA MATE	7	2019 212-612-376	ROAD MATERIAL	4/3/2019	4/8/2019		4,474.50
MARTIN MARIETTA MATE	7	2019 212-612-376	ROAD MATERIAL	4/3/2019	4/8/2019		6,679.45
MAVERICK METALS TRAD	7	2019 212-612-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	308564	68.25
MAVERICK METALS TRAD	7	2019 212-612-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	308564	60.00
MAVERICK METALS TRAD	7	2019 212-612-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	307448	25.70
PURVIS INDUSTRIES LT	7	2019 212-612-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	307449	13.80
SMALL ENGINE SALES &	7	2019 212-612-321	MAINTENANCE SUPP	4/3/2019	4/8/2019		1,007.16
TEXAS BIT	7	2019 212-612-376	ROAD MATERIAL	4/3/2019	4/8/2019		1,166.55
TEXAS BIT	7	2019 212-612-376	ROAD MATERIAL	4/3/2019	4/8/2019		1,219.68
TEXAS BIT	7	2019 212-612-376	ROAD MATERIAL	4/3/2019	4/8/2019		1,151.92
TEXAS BIT	7	2019 212-612-376	ROAD MATERIAL	4/3/2019	4/8/2019		1,139.60
WELCH STATE BANK	7	2019 212-612-573	CAPITAL LEASE PR	4/4/2019	4/8/2019		2,259.23
WELCH STATE BANK	7	2019 212-612-574	CAPITAL LEASE IN	4/4/2019	4/8/2019		141.32

04/05/2019 11:10:44

ROAD & BRIDGE #3

21,621.77

VENDOR NAME PP ACCOUNT # ACCOUNT NAME VP DATE DATE TBP PO NO AMOUNT

672

ATWOODS DISTRIBUTING	7	2019 213-613-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	307435	31.74
CITY OF DAWSON	7	2019 213-613-430	UTILITIES	4/2/2019	4/8/2019		78.11
CORSICANA NAPA AUTO	7	2019 213-613-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	308556	816.00
CORSICANA NAPA AUTO	7	2019 213-613-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	308556	816.00
CORSICANA NAPA AUTO	7	2019 213-613-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	308556	13.00
CORSICANA NAPA AUTO	7	2019 213-613-321	MAINTENANCE SUPP	4/3/2019	4/8/2019		183.15
CORSICANA WELDING &	7	2019 213-613-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	308547	34.92
CORSICANA WELDING &	7	2019 213-613-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	308547	13.50
CORSICANA WELDING &	7	2019 213-613-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	308547	5.00
ENGIE RESOURCES LLC	7	2019 213-613-430	UTILITIES	4/2/2019	4/8/2019		9.72
ENGIE RESOURCES LLC	7	2019 213-613-430	UTILITIES	4/2/2019	4/8/2019		133.86
ENGIE RESOURCES LLC	7	2019 213-613-430	UTILITIES	4/2/2019	4/8/2019		21.98
EXPRESS TIRE COMPANY	7	2019 213-613-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308605	240.00
EXPRESS TIRE COMPANY	7	2019 213-613-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308605	40.00
HUFFMAN COMMUNICATIO	7	2019 213-613-450	MAINT CONTRACT	4/3/2019	4/8/2019		41.12
MARTIN MARIETTA MATE	7	2019 213-613-376	ROAD MATERIAL	4/3/2019	4/8/2019		11,153.88
MCCOY'S BUILDING SUP	7	2019 213-613-376	ROAD MATERIAL	4/3/2019	4/8/2019	308531	311.99
MCCOY'S BUILDING SUP	7	2019 213-613-376	ROAD MATERIAL	4/3/2019	4/8/2019	308527	391.32
MCCOY'S BUILDING SUP	7	2019 213-613-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	307462	21.55
NORTHEAST TEXAS WATE	7	2019 213-613-430	UTILITIES	4/3/2019	4/8/2019		37.46
T BAR D TRUCKING LLC	7	2019 213-613-453	HAULING	4/3/2019	4/8/2019		3,637.50
TREADMAXX TIRE DISTR	7	2019 213-613-325	TIRES	4/3/2019	4/8/2019	308574	3,195.68
TRUCK PARTS & SERVIC	7	2019 213-613-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	308525	290.12
WINDSTREAM	7	2019 213-613-435	TELEPHONE	4/2/2019	4/8/2019		122.97
WINDSTREAM	7	2019 213-613-435	TELEPHONE	4/2/2019	4/8/2019		111.55

04/05/2019 11:10:44

ROAD & BRIDGE #4

21,752.12

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ALIGNMENT KING	7	2019 214-614-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308599	89.95
CITY OF BLOOMING GRO	7	2019 214-614-430	UTILITIES	4/3/2019	4/8/2019		82.41

623

EXPRESS TIRE COMPANY	7 2019 214-614-325	TIRES	4/3/2019	4/8/2019	308573	950.00
EXPRESS TIRE COMPANY	7 2019 214-614-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308573	70.00
EXPRESS TIRE COMPANY	7 2019 214-614-325	TIRES	4/3/2019	4/8/2019	308598	780.00
HADEN AUTO REPAIR	7 2019 214-614-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308504	665.73
HADEN AUTO REPAIR	7 2019 214-614-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308504	1,360.00
HADEN AUTO REPAIR	7 2019 214-614-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308474	170.00
HADEN AUTO REPAIR	7 2019 214-614-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308474	123.51
HADEN AUTO REPAIR	7 2019 214-614-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308474	10.00
HADEN AUTO REPAIR	7 2019 214-614-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308474	892.50
HADEN AUTO REPAIR	7 2019 214-614-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308474	489.58
HAVOC TRANSPORTATION	7 2019 214-614-453	HAULING	4/3/2019	4/8/2019		6,822.40
HOME DEPOT CREDIT SE	7 2019 214-614-377	BRIDGE MATERIAL	4/3/2019	4/8/2019	308616	11.44
HOME DEPOT CREDIT SE	7 2019 214-614-377	BRIDGE MATERIAL	4/3/2019	4/8/2019	308616	5.57
HOME DEPOT CREDIT SE	7 2019 214-614-377	BRIDGE MATERIAL	4/3/2019	4/8/2019	308616	8.54
HOME DEPOT CREDIT SE	7 2019 214-614-377	BRIDGE MATERIAL	4/3/2019	4/8/2019	308616	20.83
HOME DEPOT CREDIT SE	7 2019 214-614-377	BRIDGE MATERIAL	4/3/2019	4/8/2019	308616	8.98
HOME DEPOT CREDIT SE	7 2019 214-614-377	BRIDGE MATERIAL	4/3/2019	4/8/2019	308616	26.60
HOME DEPOT CREDIT SE	7 2019 214-614-377	BRIDGE MATERIAL	4/3/2019	4/8/2019	308616	15.00
HOME DEPOT CREDIT SE	7 2019 214-614-377	BRIDGE MATERIAL	4/3/2019	4/8/2019	308616	18.40
HUFFMAN COMMUNICATIO	7 2019 214-614-377	BRIDGE MATERIAL	4/3/2019	4/8/2019	308616	12.97
PRECISION AUTO GLASS	7 2019 214-614-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308503	41.13
PRECISION AUTO GLASS	7 2019 214-614-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308503	154.45
PROSPERITY BANK #107	7 2019 214-614-573	CAPITAL LEASE PR	4/4/2019	4/8/2019	308503	30.00
PROSPERITY BANK #107	7 2019 214-614-574	CAPITAL LEASE IN	4/4/2019	4/8/2019		3,932.18
ROMCO EQUIPMENT CO	7 2019 214-614-324	BLADES	4/3/2019	4/8/2019		505.70
SMALL ENGINE SALES &	7 2019 214-614-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308600	761.90
SMALL ENGINE SALES &	7 2019 214-614-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308204	94.82
SMALL ENGINE SALES &	7 2019 214-614-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308204	240.00
SMALL ENGINE SALES &	7 2019 214-614-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308204	240.00
SMALL ENGINE SALES &	7 2019 214-614-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308204	237.20
SMALL ENGINE SALES &	7 2019 214-614-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308204	12.95
WILLIAMS GIN & GRAIN	7 2019 214-614-321	MAINTENANCE SUPP	4/3/2019	4/8/2019		4.35

18,889.09

674

04/05/2019 11:10:44 JUSTICE COURT TECHNOLOGY

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T SERVICES INC.	7	2019 232-455-435	TELEPHONE	4/2/2019	4/8/2019		177.22
XEROX CORP - TXMAS	7	2019 232-455-310	OFFICE SUPPLIES	4/3/2019	4/8/2019		13.17
XEROX CORP - TXMAS	7	2019 232-455-440	COPIER RENTAL	4/3/2019	4/8/2019		110.12
XEROX CORP - TXMAS	7	2019 232-458-310	OFFICE SUPPLIES	4/3/2019	4/8/2019		2.93
XEROX CORP - TXMAS	7	2019 232-458-440	COPIER RENTAL	4/3/2019	4/8/2019		49.31

04/05/2019 11:10:44 FUND 320 - HIDTA

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ENGINE RESOURCES LLC	4	2019 320-516-418	FACILITIES	4/2/2019	4/8/2019		2,303.90
ENGINE RESOURCES LLC	4	2019 320-516-418	FACILITIES	4/2/2019	4/8/2019		1,371.81

04/05/2019 11:10:44 FUND 321 - HIDTA

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AMERSOL INC	4	2019 321-516-418	FACILITIES	4/1/2019	4/8/2019	308391	210.00
AMERSOL INC	4	2019 321-516-418	FACILITIES	4/1/2019	4/8/2019	308391	210.00
AMERSOL INC	4	2019 321-516-418	FACILITIES	4/1/2019	4/8/2019	308391	708.00
AT&T MOBILITY- HIDTA	4	2019 321-516-411	SERVICES	4/5/2019	4/8/2019		96.24
AT&T MOBILITY- HIDTA	4	2019 321-525-411	SERVICES	4/5/2019	4/8/2019		152.16
AT&T MOBILITY- HIDTA	4	2019 321-523-411	SERVICES	4/5/2019	4/8/2019		154.22
AT&T MOBILITY- HIDTA	4	2019 321-526-411	SERVICES	4/5/2019	4/8/2019		77.11
AT&T MOBILITY- HIDTA	4	2019 321-527-411	SERVICES	4/5/2019	4/8/2019		77.11
ATMOS ENERGY - HIDTA	4	2019 321-516-418	FACILITIES	4/3/2019	4/8/2019		371.31
CITY OF ARLINGTON	4	2019 321-523-120	OVERTIME	4/1/2019	4/8/2019		1,012.45
COVERTTRACK GROUP IN	4	2019 321-533-411	SERVICES	4/1/2019	4/8/2019		1,440.00

675

DANNIE PATRICK CAUBL	4 2019 321-520-411	SERVICES	4/3/2019	4/8/2019	2,312.66
FEDEX - TXMAS	4 2019 321-516-411	SERVICES	4/1/2019	4/8/2019	177.25
FEDEX - TXMAS	4 2019 321-516-411	SERVICES	4/2/2019	4/8/2019	30.86
GTS TECHNOLOGY SOLUT	4 2019 321-516-310	SUPPLIES	4/1/2019	4/8/2019	307939
GTS TECHNOLOGY SOLUT	4 2019 321-516-310	SUPPLIES	4/1/2019	4/8/2019	1,562.18
INTEGRATED ACCESS SY	4 2019 321-516-418	FACILITIES	4/3/2019	4/8/2019	612.06
INTEGRATED ACCESS SY	4 2019 321-516-418	FACILITIES	4/3/2019	4/8/2019	308465
IRVING POLICE DEPT	4 2019 321-549-120	OVERTIME	4/1/2019	4/8/2019	75.00
IRVING POLICE DEPT	4 2019 321-526-120	OVERTIME	4/1/2019	4/8/2019	1,678.05
JERAMIE BYRD	4 2019 321-520-428	TRAVEL	4/1/2019	4/8/2019	2,103.08
JOSHUA B. GRADICK	4 2019 321-520-428	TRAVEL	4/3/2019	4/8/2019	2,757.43
JOSHUA B. GRADICK	4 2019 321-520-428	TRAVEL	4/1/2019	4/8/2019	274.50
JOSHUA B. GRADICK	4 2019 321-520-428	TRAVEL	4/1/2019	4/8/2019	315.96
JOSHUA B. GRADICK	4 2019 321-520-428	TRAVEL	4/1/2019	4/8/2019	260.00
JOSHUA B. GRADICK	4 2019 321-520-428	TRAVEL	4/1/2019	4/8/2019	637.32
JUSTIN TAYLOR	4 2019 321-520-428	TRAVEL	4/1/2019	4/8/2019	429.00
JUSTIN TAYLOR	4 2019 321-520-428	TRAVEL	4/1/2019	4/8/2019	714.51
LANCE SUMPTER	4 2019 321-515-428	TRAVEL	4/1/2019	4/8/2019	510.01
MICHAEL WIDO	4 2019 321-520-428	TRAVEL	4/1/2019	4/8/2019	2,878.54
MVM INC	4 2019 321-531-412	CONTRACT SERVICE	4/5/2019	4/8/2019	7,472.16
NATIONAL BUSINESS FU	4 2019 321-531-310	OFFICE SUPPLIES	4/3/2019	4/8/2019	308435
NORMAN G ABRAMS III	4 2019 321-520-428	TRAVEL	4/3/2019	4/8/2019	340.10
OFFICE DEPOT INC-TXM	4 2019 321-533-310	SUPPLIES	4/1/2019	4/8/2019	2,681.97
REPUBLIC SERVICES #7	4 2019 321-516-418	FACILITIES	4/1/2019	4/8/2019	-56.38
RICK MILTEER	4 2019 321-520-428	TRAVEL	4/1/2019	4/8/2019	270.48
RICK MILTEER	4 2019 321-520-428	TRAVEL	4/1/2019	4/8/2019	342.00
RICK MILTEER	4 2019 321-520-428	TRAVEL	4/1/2019	4/8/2019	617.99
SUMPTER SERVICES, LL	4 2019 321-515-412	CONTRACT SERVICE	4/5/2019	4/8/2019	8,350.97
TEXAS DEPT OF PUBLIC	4 2019 321-527-120	OVERTIME	4/1/2019	4/8/2019	4,077.74
TEXAS DEPT OF PUBLIC	4 2019 321-527-120	OVERTIME	4/1/2019	4/8/2019	2,930.88
TEXAS DEPT OF PUBLIC	4 2019 321-527-120	OVERTIME	4/1/2019	4/8/2019	3,122.02

52,086.94

04/05/2019 11:10:44

D A FORFEITURE

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
RUSTY'S AUTO SERVICE	7	2019 975-475-445	REPAIRS & MAINT	4/4/2019	4/8/2019	308530	1,189.14
RUSTY'S AUTO SERVICE	7	2019 975-475-445	REPAIRS & MAINT	4/4/2019	4/8/2019	308530	400.00
RUSTY'S AUTO SERVICE	7	2019 975-475-445	REPAIRS & MAINT	4/4/2019	4/8/2019	308530	5.00

1,594.14

GRAND TOTAL

298,072.05

676

677

6

DEPARTMENT: **PRECINCT 1**

VENDOR: **Holt Cat**

PO # **308576**

PO DATE: **3/28/2019**

INV DATE: **3/21/2019**

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: **PO was requested after purchase**

678



REMIT TO:

HOLT CAT
P.O. Box 650345
DALLAS, TX 75265-0345

RECEIVED

MAR 25 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

Bill To:

NAVARRO COUNTY PCT 1
ATTN COUNTY AUDITOR
300 W 3RD AVE STE 4
CORSICANA, TX 75110-4603

PARTS INVOICE

INVOICE NUMBER: PIM00407332
Invoice Date: 03/21/19

Total Due \$152.55

Dug Date	Payment Terms Below
Make	AA
Model	120M GOV
Serial #	089C00338
Machine #	
Machine ID	
Meter Reading	
PSO/WO #	MOC870601

For questions regarding your invoice-Call your rep or our Parts Manager at 254.662.7310

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
0847791	ANDREW	03/19/19	SDG	G	MO	2

Quantity	Item	Description	Unit Price / Rate	Extension
1	339-1048	KIT	41.09	41.09
1	361-0421	COVER	12.01	12.01
1	295-6406	LATCH AS.- (L	59.45	59.45
		TOTAL PARTS		112.55 T
1		DELIVERY CHG DB		40.00
		TOTAL MISC CHARGES		40.00 T
		TAX EXEMPTION LICENSE TX COUNTY		
		NET 30 DAYS		

Debit: 211-611-321
 Dest: Motor Grader - Breather Filter, Cover \$53.10
 PO#: NA Motor Grader - Door latch \$59.45
 Invoice#: PIM00407332 Shipping \$40.00
 Vendor#: 4419

Parts	\$112.55
Misc.	\$40.00
Tax	\$0.00
TOTAL	\$152.55

Fuel service charges do not include Taxes State motor fuel taxes. * - NOT RETURNABLE

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service. If we did not score a 10 on a scale of 1 to 10, please contact cx.manager@heltcat.com.

Terms of Payment: Unless specific terms of payment are stated above, which shall then be the governing terms hereof, this invoice shall otherwise be due and payable as follows: Parts and Service 30 days from the invoice date; Equipment Sales in advance, prior to delivery of the equipment; Rentals due and payable upon receipt of invoice. A service charge of 1.5% per month will be charged on the unpaid balance if not paid within terms.



RECEIVED

MAR 29 2019

9001 208516

Visit us on the web at www.holtcat.com

CUSTOMER SHIPPING LIST

NAVARRO COUNTY
AUDITOR OFFICE

CHARGE

DOCUMENT NO.
MOC870601

SOLD NAVARRO COUNTY PCT 1
TO ATTN COUNTY AUDITOR
300 W 3RD AVE STE 4
CORSIANA TX 75110

CUSTOMER NO.
0847791

SHIP TO
STORE
MO

ORDERED BY TELEPHONE CUST. ORDER NO.

INSTRUCTIONS

DELIVERY LOCATION

SHIP VIA

ANDREW A 903 654 3030

ANDREW

Dedicated Run MO CORSIC

MAKE P/C MODEL SERIAL NO.

EQUIP. NO. ARRANGEMENT NO.

DATE

TIME

ENTERED BY

REFERENCE NO. PAGE

AA C 120M GOV OB9C00338

234-7715

3/19/19 15:36:15 SDG1

1

ITEM	QUANTITY	PART NUMBER/	DESCRIPTION	TR	SOS	WEIGHT	UNIT PRICE	EXTD PRICE
1	1	339-1048 KIT	R2J4			.8	41.09	41.09
2	1	295-6406 LATCH AS. - (L	NON-STK			.8	59.45	.00
3	1	361-0421 COVER	BB17A11			.3	12.01	12.01

Case: 000001 Qty: 1 Note: LICENSE: S080029219

Case: 000001 Qty: 1 Note: LICENSE: S080029219

DELIVERY CHG DB 1.1
TOTAL GROSS WEIGHT OF SHIPPED ITEMS 1.1

TAX EXEMPT LIC # TX COUNTY

USD SELL TOTAL

93.10

MOC870601

MOC870601

2012 CAT
120M2

SIGNATURE REQUIRED

* One or more parts on this order may be non-returnable

RECEIVED BY

680



NAVARRO COUNTY AUDITOR'S OFFICE

Natalie Robinson, First-Ass:tant
Kaye Martin, Assistant
Patty Wells, Assistant
Lisa Clay, Assistant
Jan Wise, Assistant
Fax: (903) 654-3097

Terri Gillen, County Auditor
Phone: (903) 654-3095

601 North 13th Street, Suite 6
Corsicana, TX 75110
e-mail: auditor@navarrocouny.org

INTEROFFICE MEMO

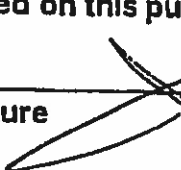
The attached item is being returned for the following reasons:

- Item incurred before purchase order issued
- Purchase order number is inconsistent with invoice
- Amount billed does not match the purchase order
- Vendor on purchase order does not match invoice
- Insufficient documentation to process payment
- Signature or date not present
- System shows invoice paid
- Budget Account Number (Line Item) is missing – Acct # _____
- Insufficient budget in Line Item
- Payment Request inconsistent with County Policy
- Other _____

Please provide the additional documentation or explanation necessary to process this payment request. This notice must remain attached to the payment request.

Additional explanation: PO was requested after purchase.
Inv Date: 03/21/19
PO Date: 03/28/19

The Department Head or Elected or Appointed Official must sign this form confirming notification that the Navarro County Purchasing Policy was not followed on this purchase.

Signature _____


Date _____

681

PURCHASE ORDER
NAVARRO COUNTY
300 WEST 3RD AVENUE, SUITE 4
CORSICANA, TX 75110
PHONE: (903) 654-3095
FAX: (903) 654-3097

308576

03/28/2019
PP 06/2019

TAX EXEMPT #75-6001092

PAYMENT TERMS: TEXAS PROMPT PAYMENT ACT

VENDOR: 004419 HOLT CAT ROAD & BRIDGE #1
PO BOX 650345
DALLAS, TX 75265-0345 ROAD & BRIDGE #1

Qty	Description	Account	Item Amount	Item Total
1	BREATHER FILTER	211-611-321	41.09	41.09
1	DOOR LATCH & PARTS	211-611-321	12.01	12.01
1	DELIVERY CHARGE ON PARTS 2012 CAT 120N2 MOTORGRADER ANDREW CALLED	211-611-321	40.00	40.00

GRAND TOTAL 93.10

APPROVED BY: Natalie Robinson DATE 03/28/19
NATALIE ROBINSON / TERRI GILLEN

ELECTRONIC INVOICES SHALL BE SENT TO AUDITOR@NAVARROCOUNTY.ORG

PAYMENT WILL BE MADE IN ACCORDANCE WITH TEXAS PROMPT PAYMENT ACT,
TGC, SUBTITLE F, CHAPTER 2251. BUDGET PROVISIONS HAVE BEEN MADE &
FUNDS ARE OR WILL BE AVAILABLE TO MEET THIS OBLIGATION WHEN DUE,
PROVIDED THERE IS PROPER & LEGAL PERFORMANCE.

682

7

DEPARTMENT: PRECINCT 2

VENDOR: Chuck's Paint & Body

PO # 308534

PO DATE: 3/21/2019

INV DATE: 3/18/2019

APPROVAL REQUIRED DATE APPROVED:

EXPLANATION: PO was requested after repairs

PURCHASE ORDER

683

308534

NAVARRO COUNTY

300 WEST 3RD AVENUE, SUITE 4

CORSICANA, TX 75110

PHONE: (903) 654-3095

FAX: (903) 654-3097

TAX EXEMPT #75-6001092

PAYMENT TERMS: TEXAS PROMPT PAYMENT ACT

03/21/2019

PP 06/2019

VENDOR: 001869 CHUCK'S PAINT & BODY ROAD & BRIDGE #2
 416 N BEATON ST
 CORSICANA, TX 75110 ROAD & BRIDGE #2
 (903) 872-6080

Qty	Description	Account	Item	Amount	Item Total
1	Unit 216 - Repaired Door	212-612-321	445	550.-	550.-
	DOOR PARTS & REPAIR			900.00	900.00
	UNIT 216 MOTORGRADER				
	TYRONE CALLED				
	Unit 216 - Labor			350.-	350.-

GRAND TOTAL

900.00 ✓

APPROVED BY: Natalie Robinson DATE 03/21/19

NATALIE ROBINSON / TERRI GILLEN

ELECTRONIC INVOICES SHALL BE SENT TO AUDITOR@NAVARROCOUNTY.ORG

PAYMENT WILL BE MADE IN ACCORDANCE WITH TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. BUDGET PROVISIONS HAVE BEEN MADE & FUNDS ARE OR WILL BE AVAILABLE TO MEET THIS OBLIGATION WHEN DUE, PROVIDED THERE IS PROPER & LEGAL PERFORMANCE.



684

NAVARRO COUNTY AUDITOR'S OFFICE

Natalie Robinson, First-Assistant
Kaye Martin, Assistant
Patty Wells, Assistant
Lisa Clay, Assistant
Jan Wise, Assistant
Fax: (903) 654-3097

Terri Gillen, County Auditor

601 North 13th Street, Suite 6
Corsicana, TX 75110

Phone: (903) 654-3095

e-mail: auditor@navarrocounty.org

INTEROFFICE MEMO

The attached item is being returned for the following reasons:

- Item incurred before purchase order issued
- Purchase order number is inconsistent with invoice
- Amount billed does not match the purchase order
- Vendor on purchase order does not match invoice
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- Signature or date not present
- System shows invoice paid
- Budget Account Number (Line Item) is missing – Acct # _____
- Insufficient budget in Line Item
- Payment Request inconsistent with County Policy
- Other _____

Please provide the additional documentation or explanation necessary to process this payment request. This notice must remain attached to the payment request.

Additional explanation: PO was requested after repairs.
Inv Date: 03/18/19
PO Date 03/21/19

The Department Head or Elected or Appointed Official must sign this form confirming notification that the Navarro County Purchasing Policy was not followed on this purchase.

Signature

Date

650

8

DEPARTMENT: **PRECINCT 3**

VENDOR: **Corsicana Napa**

PO #

PO DATE:

INV DATE: **4/1/2019**

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: **PO was not requested**



AUTO PARTS

800001131
CORSIKANA AUTO PARTS LLC
310 E 7TH AVE
SUITE D
CORSIKANA, TX 75113, TX 75113
(903) 874-4728

006

Time: 11:16 Invoice Number 079202
Date: 04/01/2019
Page: 1/1

RECEIVED

329
* NAVARRO COUNTY PPEC 3
300 W 3RD AVE
SUITE 4
CORSIKANA, TX 75113

Employee: 4 . DILLON
Sales Rep: 0 . Salesman
Accounting Day: 2

SEP 09 2018
NAVARRO COUNTY
TIDWORTH SERVICE

Part Number	Line	Description	Quantity	Price	Net	Total
770-1755	BK	PTEX THRDSEAL TAPE S	1.00	4.08	2.4900	2.49
725	XXX	MILTON COUPLER BRASS	3.00	6.76	5.9900	17.97 P
185	MYS	MYSTIC JT-6 GREASE	30.00	8.49	4.9900	149.70
770-9231	BK	CABLE TIE	1.00	19.42	12.9900	12.99

Part #: 213-613-321
DESC: Couplers, Grease, Cable Ties, Tape
PO#: NA

Delivery:
Attention:
Tax Exemption: 75-6001092
PO#:
Terms: NET DUE 10TH

INVOICE#: 079202
Vendor#: 5929

Subtotal	183.15
TABLE 8 8.2500%	0.00
Total	183.15
Charge Sale	183.15

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
NO RETURNING
NO ELECTRICAL PARTS

CUSTOMER COPY

687



NAVARRO COUNTY AUDITOR'S OFFICE

Natalie Robinson, First-Assistant
Kaye Martin, Assistant
Patty Wells, Assistant
Lisa Clay, Assistant
Jan Wise, Assistant
Fax: (903) 654-3097

Terri Gillen, County Auditor
Phone: (903) 654-3095

601 North 13th Street, Suite 6
Corsicana, TX 75110
e-mail: auditor@navarrocounty.org

INTEROFFICE MEMO

The attached item is being returned for the following reasons:

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- Purchase order number is inconsistent with invoice
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- Vendor on purchase order does not match invoice
- Insufficient documentation to process payment
- Signature or date not present
- System shows invoice paid
- Budget Account Number (Line Item) is missing – Acct # _____
- Insufficient budget in Line Item
- Payment Request inconsistent with County Policy
- Other _____

Please provide the additional documentation or explanation necessary to process this payment request. This notice must remain attached to the payment request.

Additional explanation: PO # was not requested by vendor.

The Department Head or Elected or Appointed Official must sign this form confirming notification that the Navarro County Purchasing Policy was not followed on this purchase.

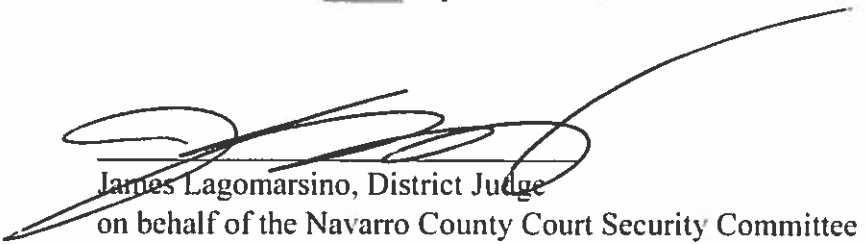
Signature [Handwritten Signature]

Date 4-3-19

Recognition and Response to Active Shooter Training

Pursuant to Section 29.014 of the Texas Government Code, the Navarro County Court Security Committee seeks approval from the Navarro County Commissioners Court for recognition and response to active shooter training to all elected officials and employees to occur during business hours. This training will be conducted by Sheriff Elmer Tanner and his staff. The training will have staggered dates and times with training to occur in the 13th District Courtroom.

Submitted on the 27th day of March 2019



James Lagomarsino, District Judge
on behalf of the Navarro County Court Security Committee

System Maintenance: We are currently in the process of updating our website to improve your experience. Access may be limited during this time. If you need immediate assistance, please contact us at (888) 334-3327. Thank you for your patience. x

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[Membership](#) [Education and Events](#) [CEBS](#)
[Resources and News](#) [Jobs In Benefits](#)

[IFEBP](#) > [News](#) > [Regulatory Updates](#)

IRS Releases 2019 Standard Mileage Rates

The Internal Revenue Service (IRS) released Notice 2019-02 providing the 2019 standard mileage rates. Beginning January 1, 2019, the standard mileage rates for the use of a car (vans, pickups or panel trucks) will be:

- 58 cents per mile for business miles driven, up from 54.5 cents for 2018
- 20 cents per mile driven for medical or moving purposes, up from 18 cents for 2018
- 14 cents per mile driven in service of charitable organizations, unchanged from 2018

Notice 2019-02 contains the standard mileage rates, the amount taxpayers must use in calculating reductions to basis for depreciation taken under the business standard mileage rate, and the maximum standard automobile cost that may be used in computing the allowance under a fixed and variable rate (FAVR) plan.

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[Press Room](#)



Certificate of Appointment for a Health Authority

The Health Authority has been appointed and approved by the:

(Check the appropriate designation below)

- Commissioners Court for NAVARRO County
- Governing Body for the Municipality of _____
- Director, _____ Health Department
- Director, _____ Public Health District

I, H. M. DAUENDORT, JR., acting in my capacity as:

(Check the appropriate designation below)

- County Judge or Designee
- Mayor or Designee
- Non-physician and the Local Health Department Director
- Non-physician and the Public Health District Director

do hereby certify the physician, KENT ROGERS, who is licensed by the Texas Board of Medical Examiners, was duly appointed as the (check as applicable),

- Health Authority
- Health Authority Designee

for the jurisdiction of NAVARRO County, Texas.

Date term of office begins April 5, 2019

Date term of office ends April 4, 2021, unless removed by law.

I certify to the above information on this the 5th day of April, 2019

[Signature]
Signature of Appointing Official

RESOLUTION NO. 2019-08

A RESOLUTION OF THE NAVARRO COUNTY COMMISSIONERS OFFICE OF NAVARRO COUNTY, TEXAS, APPROVING THE APPLICATIONS SUBMITTED FOR DOWNTOWN REINVESTMENT TAX CREDITS.

WHEREAS, the Commissioners Court has adopted an ordinance creating the Downtown Revitalization District as a designated reinvestment zone providing for reinvestment tax credits to downtown property owners in an effort to encourage the maintenance and revitalization of the historic downtown area; and

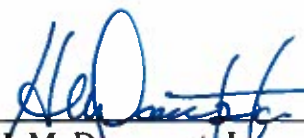
WHEREAS, the ordinance allows for a tax credit on improvements made to downtown buildings and provides for a dollar for dollar tax credit to downtown property owners on approved expenditures; and

WHEREAS, the attached "Exhibit A" identifies the applicant, the location, the improvements to the property and the amount of the tax credit; and

WHEREAS, each eligible property owner is current with all ad valorem property taxes and has met all criteria as required.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF THE COUNTY OF NAVARRO, TEXAS, that the applications for downtown reinvestment tax credits, identified on the attached Exhibit A, are hereby approved.

PASSED and APPROVED by majority vote of the County of Navarro Commissioners Court. Navarro, Texas this 8th day of April, 2019.



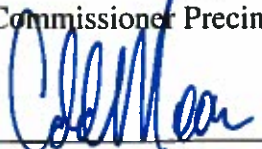
H. M. Davenport, Jr.,
Navarro County Judge




Jason Grant,
Commissioner Precinct 1



Eddie Perry,
Commissioner Precinct 2

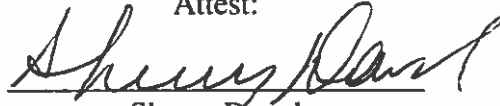


Eddie Moore,
Commissioner Precinct 3

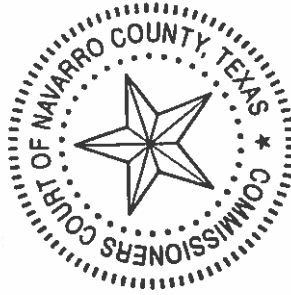


James Olsen,
Commissioner Precinct 4

Attest:



Sherry Dowd
Navarro County, Clerk



693

EXHIBIT "A"

<u>Property Address</u>	<u>Property Owner(s)</u>	<u>Max County Tax Credit</u>	<u>Max City Tax Credit</u>	<u>Total Credit</u>	<u>Reinvestment Reported</u>
Address: 114 S Beaton Mailing Address 1203 Belmont Circle Corsicana, TX 75110	Name: Markus Baldwin and Julie Mitchell Repairs: Back door/brick work/roof/electrical Total Reported: \$2588.13 NCAD Property ID: 40155	\$535.93	\$657.93	\$1,193.86	\$2,588.13
Address: 113 N Beaton Mailing Address PO Box 171867 Dallas, TX 75217	Name: Corsicana Tower, LLC Repairs: Tile/repairs Total Reported: \$2800.00 NCAD Property ID: 40120	\$594.59	\$729.94	\$1,324.53	\$2,800.00
Address: 101 N Beaton Mailing Address PO Box 171867 Dallas, TX 75217	Name: Corsicana Tower, LLC Repairs: Tile/windows Total Reported: \$7831.00 NCAD Property ID: 37561	\$3,517.39	\$4,313.61	\$7,831.00	\$7,831.00
Address: 411 N Beaton Mailing Address 94 S 1st Street Brooklyn, NY 11249	Name: Harris James Bradley Repairs: Wall demolition Total Reported: \$1000.00 NCAD Property ID: 40129	\$257.89	\$499.91	\$757.80	\$1,000.00
Address: 100 W 3rd Ave Mailing Address 1104 W 4th Ave Corsicana, TX 75110	Name: Kyle Hobratchk Repairs: Roof/electrical Total Reported: \$2593.75 NCAD Property ID: 35052	\$904.96	\$1,110.96	\$2,015.92	\$2,593.75
Address: 100 N Main Mailing Address 4737 Co Rd 101 #199 Minnetonka, MN 55345	Name: Dick Martinson Repairs: Mechanical/doors/plumbing/glass Total Reported: \$12723.07 NCAD Property ID: 26491	\$1,854.57	\$2,276.74	\$4,131.31	\$12,723.07
Address: 416 N Beaton Mailing Address 416 N Beaton Corsicana, TX 75110	Name: Greg Price Repairs: Painting Total Reported: \$3175.18 NCAD Property ID: 86048	\$528.93	\$649.34	\$1,178.27	\$3,175.18
Address: 416 N Beaton Mailing Address 416 N Beaton Corsicana, TX 75110	Name: Greg Price Repairs: Painting Total Reported: \$3175.17 NCAD Property ID: 35051	\$715.26	\$878.08	\$1,593.34	\$3,175.17
Address: 308 N Beaton Mailing Address 3504 Cragmont Ave Dallas, TX 75205	Name: Patricia Pelchuch Repairs: Roof/bar removal/repairs Total Reported: \$31559.76 NCAD Property ID: 35065	\$443.05	\$543.91	\$986.96	\$31,559.76
Address: 124 W 5th Ave Mailing Address 2780 NE 1030 Rice, TX 75155	Name: Darrell Raines Trust and Kevin Thedford Repairs: Door Total Reported: \$1927.59 NCAD Property ID: 40100	\$329.02	\$403.92	\$732.94	\$1,927.59
Address: 104 W 3rd Ave Mailing Address 2780 NE 1030 Rice, TX 75155	Name: Darrell Raines Trust and Kevin Thedford Repairs: Storage Total Reported: \$1927.59 NCAD Property ID: 40100	\$978.41	\$1,221.35	\$2,199.76	\$2,199.76
Address: 405/407 N Beaton Mailing Address 5606 Boca Raton Dr. Dallas, TX 75230	Name: Nancy Rebel and David Searcy Repairs: Water line/toilet/roof Total Reported: \$2763.59 NCAD Property ID: 40127	\$613.08	\$752.64	\$1,365.72	\$4,279.70
Address: 116 W 5th Ave Mailing Address 211 S Beaton Corsicana, TX 75110	Name: Jamie Wyatt Repairs: Doors/drywall/repairs Total Reported: \$7000.00 NCAD Property ID: 51709	\$396.71	\$487.02	\$883.73	\$7,000.00

694

Address: 211 S Beaton <i>Mailing Address</i> 211 S Beaton Corsicana, TX 75110	Name: Jamie Wyatt Repairs: Plumbing/grease trap/natural gas system Total Reported: \$28781.63 NCAD Property ID: 40139	\$89.36	\$109.70	\$199.06	\$28,781.63
Address: 202 N Beaton <i>Mailing Address</i> PO Box 311 Corsicana, TX 75110	Name: John Yates Repairs: Maintenance/remodel/sign Total Reported: \$3666.31 NCAD Property ID: 40096	\$1,001.36	\$1,229.31	\$2,230.67	\$3,666.31
Address: 216 N Beaton <i>Mailing Address</i> PO Box 311 Corsicana, TX 75110	Name: John Yates Repairs: Maintenance/painting/hw tank Total Reported: \$888.08 NCAD Property ID: 40090	\$281.00	\$344.96	\$625.96	\$888.08
Address: 316 N Main <i>Mailing Address</i> 316 N Main St Corsicana, TX 75110	Name: Alexander and Kimberly Yukon Repairs: Replace carpet Total Reported: \$1520.46 NCAD Property ID: 34763	\$673.52	\$846.94	\$1,520.46	\$1,520.46
Address: 207 W 5th Ave <i>Mailing Address</i> 2600 W 7th Street #1729 Ft. Worth, TX 76107	Name: Ann Marett Repairs: Roof Total Reported: \$8050.00 NCAD Property ID: 56399	\$212.07	\$260.35	\$472.42	\$8,050.00
Address: 126 W 5th Ave <i>Mailing Address</i> 126 W 5th Ave Corsicana, TX 75110	Name: Gerald and Carmen Austin Repairs: Roof Total Reported: \$30743.00 NCAD Property ID: 40102	\$799.66	\$981.69	\$1,781.35	\$30,743.00
Totals:		\$14,726.76	\$18,298.30	\$33,025.06	\$156,502.59

March 2019

695

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

TOTAL PAGES INCLUDING COVER SHEET 6

#14

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING MARCH 31, 2019

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
NAVARRO CO REVOLVING&CLEARING									
CURRENT	353,558.62	0.00	28,469.44	382,028.06	0.00	6.28	382,021.78	1,198.83	\$21,007,055.42
DELINQUENT	54,114.92	0.00	22,683.83	76,798.75	0.00	1.58	76,797.17	14,265.75	
TOTAL	\$407,673.54	\$0.00	\$51,153.27	\$458,826.81	\$0.00	7.86	\$458,818.95	\$15,464.58	1.68%
NAVARRO COLLEGE									
CURRENT	71,511.51	0.00	5,670.20	77,181.71	0.00	1.20	77,180.51	250.90	\$4,211,190.13
DELINQUENT	10,913.69	0.00	4,530.52	15,434.21	0.00	0.31	15,433.90	2,768.77	
TOTAL	\$82,425.20	\$0.00	\$10,190.72	\$92,615.92	\$0.00	1.51	\$92,614.41	\$3,019.67	1.70%
CITY OF RICE									
CURRENT	4,144.82	0.00	324.86	4,469.68	0.00	0.06	4,469.62	13.13	\$236,279.69
DELINQUENT	209.11	0.00	62.07	271.18	0.00	0.00	271.18	44.81	
TOTAL	\$4,353.93	\$0.00	\$386.93	\$4,740.86	\$0.00	0.06	\$4,740.80	\$57.94	1.75%
CITY OF KERENS									
CURRENT	11,173.82	0.00	888.46	12,062.28	0.00	0.00	12,062.28	54.29	\$334,686.17
DELINQUENT	6,411.20	0.00	3,686.76	10,097.96	0.00	0.00	10,097.96	2,018.20	
TOTAL	\$17,585.02	\$0.00	\$4,575.22	\$22,160.24	\$0.00	0.00	\$22,160.24	\$3,072.49	3.34%
CITY OF CORSICANA									
CURRENT	117,076.82	0.00	9,001.49	126,078.31	0.00	4.86	126,073.45	625.63	\$9,354,294.46
DELINQUENT	18,361.87	0.00	6,365.30	24,727.17	0.00	1.35	24,725.82	3,135.70	
TOTAL	\$135,438.69	\$0.00	\$15,366.79	\$150,805.48	\$0.00	6.21	\$150,799.27	\$3,761.33	1.25%
CITY OF BARRY									
CURRENT	221.48	0.00	19.93	241.41	0.00	0.00	241.41	0.00	\$23,065.48
TOTAL	\$221.48	\$0.00	\$19.93	\$241.41	\$0.00	0.00	\$241.41	\$0.00	0.96%

NAVARRO COUNTY, TEXAS
ADVVALOREM TAXES COLLECTED DURING THE MONTH ENDING MARCH 31, 2019

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAB%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
CITY OF ENHOUSE									
CURRENT	21676	000	1816	23492	000	000	23492	1086	\$11,147.06
DELINQUENT	22897	000	7414	30311	000	000	30311	6063	
TOTAL	\$44573	\$000	\$9230	\$53803	\$000	000	\$53803	\$7149	1.94%
CITY OF RICHLAND									
CURRENT	83597	000	6936	90533	000	000	90533	1297	\$21,516.40
DELINQUENT	5751	000	1447	7198	000	000	7198	1440	
TOTAL	\$89348	\$000	\$8383	\$97731	\$000	000	\$97731	\$2737	3.89%
CITY OF GOODFLOW									
CURRENT	12062	000	982	13044	000	000	13044	000	\$4,320.86
DELINQUENT	4515	000	1163	5678	000	000	5678	1135	
TOTAL	\$16577	\$000	\$2145	\$18722	\$000	000	\$18722	\$1135	2.79%
CITY OF FROST									
CURRENT	394949	000	32858	427807	000	026	427781	2745	\$101,138.84
DELINQUENT	126725	000	60611	187336	000	000	187336	37467	
TOTAL	\$5,21674	\$000	\$93469	\$6,15143	\$000	026	\$6,15117	\$40212	3.91%
CITY OF DAWSON									
CURRENT	349408	000	29079	378487	000	000	378487	000	\$104,056.28
DELINQUENT	20239	000	7339	27578	000	000	27578	5517	
TOTAL	\$3,69647	\$000	\$36418	\$4,06065	\$000	000	\$4,06065	\$5517	3.36%
CITY OF BIG GROVE									
CURRENT	139404	000	12517	151921	000	000	151921	000	\$129,506.21
DELINQUENT	7176	000	1835	9011	000	000	9011	1802	
TOTAL	\$1,46580	\$000	\$14352	\$1,60932	\$000	000	\$1,60932	\$1802	1.06%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING MARCH 31, 2019

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
NAVARRO COUNTY EMERGENCY									
CURRENT	3,220.15	0.00	253.82	3,473.97	79.59	0.00	3,394.38	12.40	5157.10%
DELINQUENT	1,135.74	0.00	553.18	1,678.92	143.94	0.00	1,534.98	335.69	
TOTAL	\$4,345.89	\$0.00	\$807.00	\$5,152.89	\$223.53	0.00	\$4,929.36	\$348.09	2.05%
BLOOMING GROVE ISD									
CURRENT	51,106.38	0.00	4,333.45	55,439.83	0.00	0.00	55,439.83	115.10	52,360.86%
DELINQUENT	3,318.22	0.00	1,365.13	4,683.35	0.00	0.00	4,683.35	1,171.71	
TOTAL	\$54,424.60	\$0.00	\$5,698.58	\$60,123.18	\$0.00	0.00	\$60,123.18	\$1,286.81	2.16%
CONSAKANA ISD									
CURRENT	268,906.57	0.00	22,304.91	291,291.48	0.00	10.67	291,200.81	1,083.48	522,968.92%
DELINQUENT	31,363.54	0.00	12,965.61	44,329.15	0.00	2.93	44,326.22	7,654.69	
TOTAL	\$300,270.11	\$0.00	\$35,270.52	\$335,540.63	\$0.00	13.60	\$335,607.03	\$8,738.17	1.17%
DAWSON ISD									
CURRENT	53,695.22	0.00	4,509.44	58,204.66	0.00	0.00	58,204.66	166.80	52,285.68%
DELINQUENT	10,897.30	0.00	5,361.93	16,259.23	0.00	0.00	16,259.23	3,149.75	
TOTAL	\$64,592.52	\$0.00	\$9,871.37	\$74,463.89	\$0.00	0.00	\$74,463.89	\$3,316.55	2.35%
KERENS ISD									
CURRENT	78,143.62	0.00	6,378.43	84,522.05	0.00	0.00	84,522.05	356.97	53,933.63%
DELINQUENT	24,402.29	0.00	11,999.98	36,402.27	0.00	0.00	36,402.27	7,378.96	
TOTAL	\$102,545.91	\$0.00	\$18,378.41	\$120,924.32	\$0.00	0.00	\$120,924.32	\$7,735.93	1.99%
RICE ISD									
CURRENT	80,143.24	0.00	6,983.48	87,126.72	0.00	0.32	87,126.40	35.66	52,241.98%
DELINQUENT	4,378.89	0.00	1,738.82	6,117.71	0.00	0.00	6,117.71	1,306.79	
TOTAL	\$84,522.13	\$0.00	\$8,722.30	\$93,244.43	\$0.00	0.32	\$93,244.11	\$1,342.45	3.57%

NAVARRO COUNTY, TEXAS
ADVANCEMENT TAXES COLLECTED DURING THE MONTH ENDING MARCH 31, 2019

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
MILBRED ISD									
CURRENT	78,389 75	0 00	5,757 55	84,147 30	0 00	0 00	84,147 30	479 43	56.03%
DELINQUENT	4,766 24	0 00	1,440 97	6,207 21	0 00	0 45	6,206 76	1,273 07	
TOTAL	83,155 99	50 00	57,198 52	90,354 51	50 00	0 45	90,354 06	51,752 50	1 30%
FROST ISD									
CURRENT	20,950 79	0 00	1,813 72	22,764 51	0 00	0 75	22,763 76	160 24	52.07%
DELINQUENT	4,514 71	0 00	1,821 67	6,336 38	0 00	0 00	6,336 38	1,267 27	
TOTAL	25,465 50	50 00	3,635 39	29,100 89	50 00	0 75	29,100 14	51,427 51	1 01%
RENTITION PENALTY									
CURRENT	0 00	0 00	0 00	0 00	0 00	(24 40)	24 40	0 00	
DELINQUENT	0 00	0 00	0 00	0 00	0 00	(6 62)	6 62	0 00	
TOTAL	50 00	50 00	50 00	50 00	50 00	(31 02)	531 02	50 00	
GRAND TOTAL:	\$1,378,904 50	50 00	\$172,994 92	\$1,551,899 42	\$223 53	50 00	\$1,551,675 89	550,909 54	

MEMO:	YR-TO-DATE % CURRENT COLLECTED
✓ 2 - NAVARRO CO REVOLVING & CLEARING	93 15%
✓ 3 - NAVARRO COLLEGE	93 01%
✓ 4 - ROAD AND BRIDGE	93 14%
6 - CITY OF RICE	91 75%
✓ 7 - NAV FLOOD CONTROL	93 23%
8 - CITY OF KERENS	87 46%
10 - CITY OF CORSICANA	94 10%
11 - CITY OF BARRY	90 45%
12 - CITY OF EMHOUSE	78 89%
13 - CITY OF RICILAND	83 66%
14 - CITY OF GOODLOW	65 27%
15 - CITY OF FROST	86 84%
16 - CITY OF DAWSON	89 97%
17 - CITY OF BLG GROVE	94 22%
20 - NAVARRO COUNTY EMERGENCY	91 48%
21 - HENDERSON COUNTY LEVEE	87 39%
30 - BLOOMING GROVE ISD	91 82%
31 - CORSICANA ISD	94 34%

✓ = 9318

NAVARRO COUNTY, TEXAS
ADVANCEMENT TAXES COLLECTED DURING THE MONTH ENDING MARCH 31, 2019

TAXES	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	REDDITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTORNEY FEES
CURRENT TAXES						
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$288,467.67	\$23,211.48	\$311,679.15	\$0.00	\$5.14	\$311,674.01
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$60,077.34	\$4,853.85	\$64,931.19	\$0.00	\$1.08	\$64,930.11
NAV FLOOD CONTROL	\$5,013.61	\$404.11	\$5,417.72	\$0.00	\$0.06	\$5,417.66
TOTAL	\$353,558.62	\$28,469.44	\$382,028.06	\$0.00	\$6.28	\$382,021.78
DELINQUENT TAXES						
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$44,217.17	\$18,539.87	\$62,757.04	\$0.00	\$1.28	\$62,755.76
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$9,135.15	\$3,825.21	\$12,960.36	\$0.00	\$0.28	\$12,960.08
NAV FLOOD CONTROL	\$762.60	\$318.75	\$1,081.35	\$0.00	\$0.02	\$1,081.33
TOTAL	\$54,114.92	\$22,683.83	\$76,798.75	\$0.00	\$1.58	\$76,797.17
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	332,684.84	41,751.35	374,436.19	0.00	6.42	374,429.77
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	69,212.49	8,679.06	77,891.55	0.00	1.36	77,890.19
NAV FLOOD CONTROL	5,776.21	722.86	6,499.07	0.00	0.08	6,498.99
TOTAL	\$407,673.54	\$51,153.27	\$458,826.81	\$0.00	\$7.86	\$458,818.95
						\$15,464.58



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15

NAVARRO COUNTY ROAD AND BRIDGE DEPARTMENT

NAVARRO COUNTY COURTHOUSE

300 W. 3RD AVE.

CORSICANA, TEXAS 75110

APPROVAL FORM FOR UTILITY EASEMENTS

Date: March 27, 2019

Applicant: David Weinkauf,

Address: 1724 FM 2452 Corsicana, Texas 75110

Phone #: (903) 874-2841

Type of utility construction requested: (pipeline and product, cable and type, utility and type:

Private Water Supply

Name of Utility Company: Corbet Water Supply

Location of Utility Construction: (location map must be attached) (see attached map)

Installation of a 2" Waterline parallel with SW CR 4240 for a distance of approximately 3,500 feet

Attach location map or drawing, description of proposed utility line and appurtenances fully shown with distance of utility lines being replaced or installed in relationship with County Roads. Show on map or drawing the location of any road bore, length of bore and size of encasement that the utility line will be passing through.

Estimated start date of construction: April 8th, 2019

Estimated completion date of construction: May 1st, 2019

Specifications for placing utility lines within Navarro County Right-Of-Way

1. In the event it becomes necessary to alter or relocated the utility for which permission is sought, due to widening or improving the county road within the existing road easement at the point or along the route of said utility construction, applicant or its successor, if any, will perform the alteration or relocation at its own cost and expense, and said company will save and hold harmless Navarro County from any claims, or causes of action due to any claims for damages or injuries sustained by any person or property occasioned by its operation under this permit.
2. All road crossings will be bored unless a variance is granted.
3. All road crossings will at a minimum depth of 60" below the lowest existing grade.
4. All parallel utility construction will be a minimum depth of 60" below existing road grade.
5. All right-of-way disturbed by the utility construction will be restored daily to a condition that is as good or better than before construction.
6. In the event construction is delayed or halted by adverse weather conditions, labor stoppages or mechanical difficulties, the company will insure that all ditches are cleaned and will drain as good or better than before construction.
7. Upon completion of construction at a road crossing or parallel construction in the Right-of-way, contractor will notify the Commissioner so an inspection can be made.
8. A route map of any proposed pipeline together with cross sections shall be submitted with the application. All road crossings shall be located with GPS coordinates.
9. The applicant in consideration of the approval of this request by the Navarro County Commissioners Court does hereby agree, upon completion of the placement of the utilities as set forth in this request, to return the county road, its right-of-way and any improvements or additions to a condition which, in the opinion of the County Commissioner , equals or exceeds the condition in which said county road or right-of-way prior to the time construction started.
10. Navarro County will not be held liable at any future date for accidental damages to the above ground and/or buried utilities by road working equipment such as motor graders, posthole diggers, shredders, brush cutters, drainage ditch clearing equipment, etc. In the event such damages should occur, the applicant will be notified immediately.

The undersigned agrees that he has read and will abide by all requirements set forth in this form.

Signature of Applicant: David Weinkopf

Date: March 27, 2019

NAVARRO COUNTY

By: [Signature]
County Judge

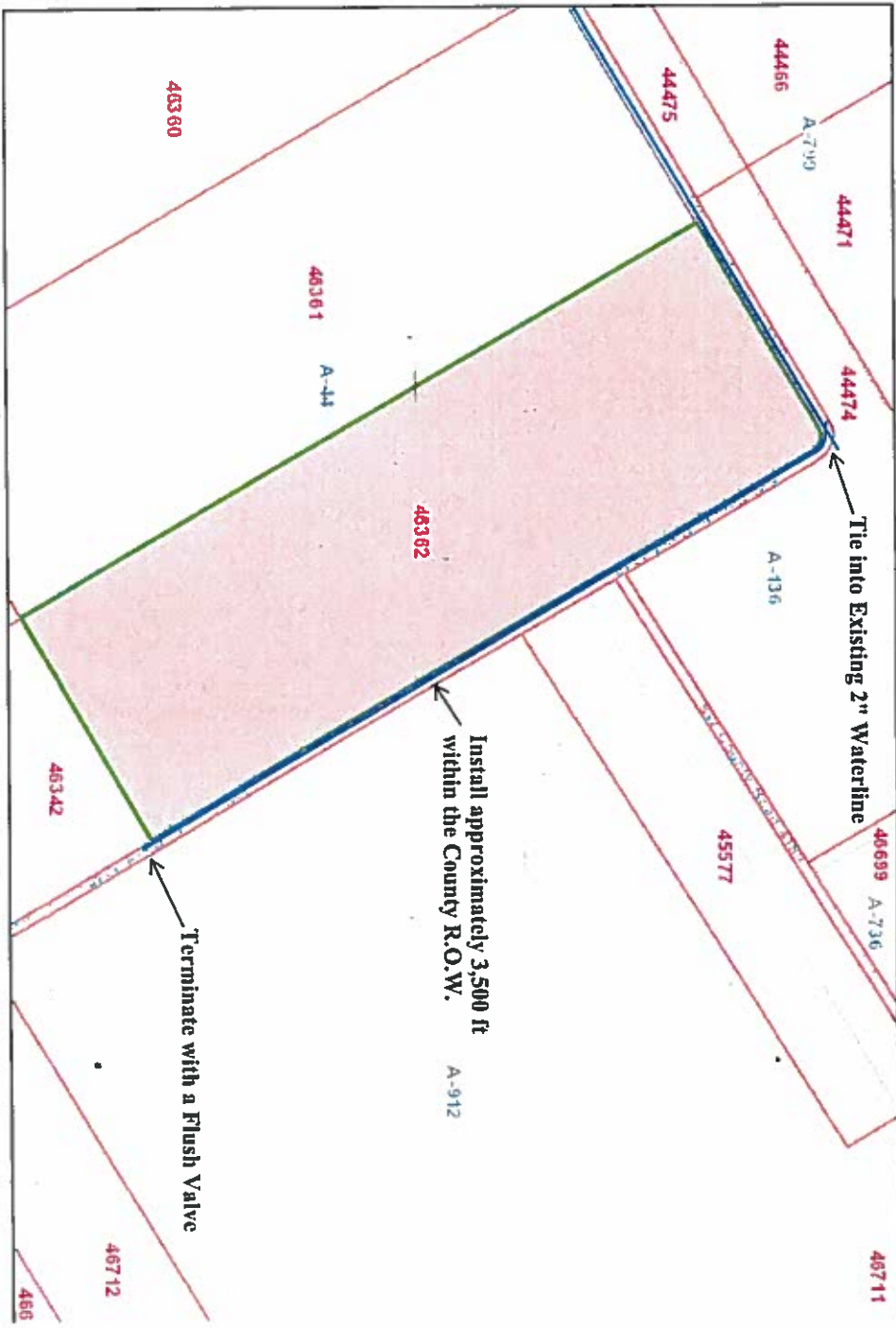
Date: 4-8-19

By: [Signature]

Date: 4-8-19

Commissioner of Precinct 3

Proposed 2" Waterline



- March 27, 2019
- Parcels
- Abstracts
- Lot Lines

Install approximately 3,500 ft within the County R.O.W.

Tie into Existing 2" Waterline

Terminate with a Flush Valve

