

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Monday, the 22nd, 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, and Eddie Moore.

1. 10:00 A.M. Motion to convene by Comm. Moore sec by Comm. Grant
Carried unanimously
2. Opening prayer by Judge Davenport
3. Pledge of Allegiance
4. Public Comment-Jackie King 18 & 19 Regular Agenda **PG 710**

Consent Agenda

- Motion to approve consent agenda items 5-10 by Comm. Petty sec by Comm. Grant
Carried unanimously
5. Motion to approve and pay bills as submitted by the County Auditor, including Current bills, (paid 4/22/2019), State Quarterly Reports (paid 04/26/2019). Payroll (paid 04/30/2019). Utilities paid (05/01/2019)
TO WIT PG 711-735
 6. Motion to approve Treasurer's Report for March 2019, Jane McCollum
TO WIT PG 736-737
 7. Motion to approve Certification of additional Revenue and Special Budget Amendment for Pct. 2
TO WIT PG 738-739
 8. Motion to approve to pay bills for PCT. 1 without Purchase Orders on April 22, 2019
TO WIT PG 740-754
 9. Motion to approve to pay bills for PCT. 2 without Purchase Orders on April 22, 2019
TO WIT PG 755-758
 10. Motion to approve to pay bills for Navarro County Sheriff Department without Purchase Orders on April 22, 2019
TO WIT PG 759-763

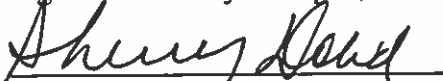
20. Motion to approve to go into Executive Session Pursuant to the Texas Government Code Section 551.072 to discuss Real Property by Comm. Perry sec by Comm. Grant
Carried unanimously

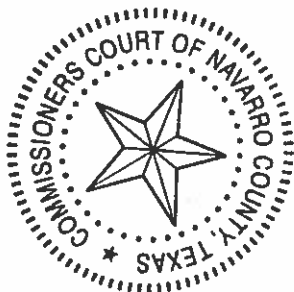
11:25 A.M. Motion to come out of Executive Session Pursuant to the Texas Government Code Section 551.072 to discuss Real Property by Comm. Moore sec by Comm. Perry
Carried unanimously

21. No action taken on Executive Session pursuant to the Texas Government Code Section 551.072 to discuss real Property
22. 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 22nd , 2019.

Signed 22nd day of April, 2019.


Sherry Dowd, County Clerk



NAVARRO COUNTY COMMISSIONERS COURT
PUBLIC COMMENTS PARTICIPATION FORM

PRINT NAME AND SUBJECT

Date 4/22/19

NAME	SUBJECT
1. <u>Jacklyn T King</u>	<u>Solar</u>
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____

711

5

4/18/2019 14:16 GENERAL FUND

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AARON COTTONGAME	7 2019 101-512-428	SCHOOLS & TRAINI	4/9/2019	4/22/2019		247.50
ADAM HOLLIFIELD	7 2019 101-512-428	SCHOOLS & TRAINI	4/9/2019	4/22/2019		247.50
AMAZON/SYNCB	7 2019 101-512-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308441	36.48
AMAZON/SYNCB	7 2019 101-560-340	INVESTIGATIVE /	4/16/2019	4/22/2019	308694	852.00
AMAZON/SYNCB	7 2019 101-560-340	INVESTIGATIVE /	4/16/2019	4/22/2019	308694	24.26
AMERICAN FORENSICS,	7 2019 101-406-487	AUTOPSY	4/10/2019	4/22/2019		1,700.00
ANGUS VOLUNTEER FIRE	7 2019 101-406-465	FIRE PROTECTION	4/16/2019	4/22/2019		600.00
ANTHONY LARREMORE	7 2019 101-512-428	SCHOOLS & TRAINI	4/9/2019	4/22/2019		247.50
APEX STRATEGIC INVES	7 2019 101-435-475	INVESTIGATORS	4/16/2019	4/22/2019		750.36
APEX STRATEGIC INVES	7 2019 101-430-475	INVESTIGATORS	4/16/2019	4/22/2019		1,415.44
AT&T SERVICES INC.	7 2019 101-560-451	MAINT CONTRACT -	4/16/2019	4/22/2019		23.45
AT&T SERVICES INC.	7 2019 101-568-455	MAINT CONTRACT -	4/16/2019	4/22/2019		39.24
AT&T SERVICES INC.	7 2019 101-410-435	TELEPHONE	4/18/2019	4/22/2019		145.84
AT&T SERVICES INC.	7 2019 101-410-435	TELEPHONE	4/18/2019	4/22/2019		33.89
AT&T SERVICES INC.	7 2019 101-410-435	TELEPHONE	4/18/2019	4/22/2019		686.62
AT&T SERVICES INC.	7 2019 101-410-435	TELEPHONE	4/18/2019	4/22/2019		372.06
ATMOS ENERGY	7 2019 101-410-430	UTILITIES	4/12/2019	4/22/2019		65.75
ATMOS ENERGY	7 2019 101-410-430	UTILITIES	4/17/2019	4/22/2019		87.76
ATMOS ENERGY	7 2019 101-512-435	UTILITIES	4/17/2019	4/22/2019		1,035.65
ATMOS ENERGY	7 2019 101-410-430	UTILITIES	4/18/2019	4/22/2019		54.74
AVENU INSIGHTS & ANA	7 2019 101-403-410	PROFESSIONAL SER	4/16/2019	4/22/2019		2,604.00
AVENU INSIGHTS & ANA	7 2019 101-403-410	PROFESSIONAL SER	4/16/2019	4/22/2019		-208.00
BARRY FIRE DEPT	7 2019 101-406-465	FIRE PROTECTION	4/16/2019	4/22/2019		800.00
BLOOMING GROVE FIRE	7 2019 101-406-465	FIRE PROTECTION	4/16/2019	4/22/2019		800.00
CAP FLEET UPFITTERS,	7 2019 101-512-321	MAINTENANCE SUPP	4/16/2019	4/22/2019	308439	30.00
CAP FLEET UPFITTERS,	7 2019 101-560-321	OPERATING SUPPLI	4/16/2019	4/22/2019	308439	348.00
CAP FLEET UPFITTERS,	7 2019 101-410-330	JANITORIAL SUPPL	4/10/2019	4/22/2019		35.00
CAP FLEET UPFITTERS,	7 2019 101-410-330	JANITORIAL SUPPL	4/17/2019	4/22/2019		35.00
CAP FLEET UPFITTERS,	7 2019 101-512-428	SCHOOLS & TRAINI	4/9/2019	4/22/2019		247.50
CAP FLEET UPFITTERS,	7 2019 101-402-423	SANITARY SERVICE	4/10/2019	4/22/2019		1,915.83

Blank

on

Purpose

713

CHATFIELD VOLUNTEER	7 2019 101-406-465	FIRE PROTECTION	4/16/2019	4/22/2019	1,000.00
CITIBANK	7 2019 101-421-428	TRAVEL/CONFERENCE	4/17/2019	4/22/2019	626.73
CITIBANK	7 2019 101-403-428	TRAVEL/CONFERENCE	4/17/2019	4/22/2019	579.30
CONNIE HICKMAN	7 2019 101-459-428	TRAVEL/CONFERENCE	4/9/2019	4/22/2019	247.47
CONNIE HICKMAN	7 2019 101-459-428	TRAVEL/CONFERENCE	4/9/2019	4/22/2019	192.50
CONNIE HICKMAN	7 2019 101-459-428	TRAVEL/CONFERENCE	4/9/2019	4/22/2019	82.24
COOPER & FRENCH INSU	7 2019 101-512-417	BONDS	4/16/2019	4/22/2019	308578
COOPER & FRENCH INSU	7 2019 101-512-417	BONDS	4/16/2019	4/22/2019	308578
COOPER & FRENCH INSU	7 2019 101-512-417	BONDS	4/16/2019	4/22/2019	71.00
COPY CENTER	7 2019 101-475-310	OFFICE SUPPLIES	4/10/2019	4/22/2019	308562
COPY CENTER	7 2019 101-475-310	OFFICE SUPPLIES	4/10/2019	4/22/2019	23.95
COPY CENTER	7 2019 101-475-310	OFFICE SUPPLIES	4/10/2019	4/22/2019	23.95
CORBET-OAK VALLEY VO	7 2019 101-406-465	FIRE PROTECTION	4/16/2019	4/22/2019	800.00
CORSICANA DAILY SUN	7 2019 101-402-418	ADVERTISING & LE	4/16/2019	4/22/2019	164.10
CORSICANA GLASS & MI	7 2019 101-420-420	HISTORICAL FEES	4/16/2019	4/22/2019	272.48
CORSICANA GLASS & MI	7 2019 101-420-420	HISTORICAL FEES	4/16/2019	4/22/2019	308532
CORSICANA GLASS & MI	7 2019 101-420-420	HISTORICAL FEES	4/16/2019	4/22/2019	-36.48
CROWNE PLAZA HOTEL	7 2019 101-560-428	TRAVEL/CONFERENCE	4/9/2019	4/22/2019	155.25
CROWNE PLAZA HOTEL	7 2019 101-560-428	TRAVEL/CONFERENCE	4/9/2019	4/22/2019	155.25
CROWNE PLAZA HOTEL	7 2019 101-560-428	TRAVEL/CONFERENCE	4/9/2019	4/22/2019	155.25
DAMARA H. WATKINS	7 2019 101-430-485	OTHER LITIGATION	4/10/2019	4/22/2019	10.00
DAMARA H. WATKINS	7 2019 101-430-411	COURT APPOINTED	4/10/2019	4/22/2019	600.00
DAMARA H. WATKINS	7 2019 101-430-411	COURT APPOINTED	4/10/2019	4/22/2019	10.00
DAMARA H. WATKINS	7 2019 101-430-485	OTHER LITIGATION	4/10/2019	4/22/2019	650.00
DAMARA H. WATKINS	7 2019 101-430-411	COURT APPOINTED	4/10/2019	4/22/2019	10.00
DAMARA H. WATKINS	7 2019 101-430-485	OTHER LITIGATION	4/10/2019	4/22/2019	10.00
DAMARA H. WATKINS	7 2019 101-430-411	COURT APPOINTED	4/10/2019	4/22/2019	750.00
DAMARA H. WATKINS	7 2019 101-430-411	COURT APPOINTED	4/10/2019	4/22/2019	650.00
DAMARA H. WATKINS	7 2019 101-430-411	COURT APPOINTED	4/10/2019	4/22/2019	1,050.00
DAMARA H. WATKINS	7 2019 101-430-411	COURT APPOINTED	4/10/2019	4/22/2019	550.00
DAMARA H. WATKINS	7 2019 101-435-485	OTHER LITIGATION	4/16/2019	4/22/2019	7.00
DAMARA H. WATKINS	7 2019 101-435-411	COURT APPOINTED	4/16/2019	4/22/2019	75.00
DAMARA H. WATKINS	7 2019 101-435-411	COURT APPOINTED	4/16/2019	4/22/2019	75.00
DAMARA H. WATKINS	7 2019 101-435-411	COURT APPOINTED	4/16/2019	4/22/2019	75.00
DARRELL WALLER	7 2019 101-457-428	TRAVEL/CONFERENCE	4/9/2019	4/22/2019	247.47
DARRELL WALLER	7 2019 101-457-428	TRAVEL/CONFERENCE	4/9/2019	4/22/2019	192.50
DARRELL WALLER	7 2019 101-457-428	TRAVEL/CONFERENCE	4/9/2019	4/22/2019	82.24
DARRELL WALLER	7 2019 101-457-428	TRAVEL/CONFERENCE	4/9/2019	4/22/2019	800.00
DAWSON VOLUNTEER FIR	7 2019 101-406-465	FIRE PROTECTION	4/16/2019	4/22/2019	308581
DEALERS ELECTRICAL S	7 2019 101-512-321	MAINTENANCE SUPP	4/17/2019	4/22/2019	36.48
DEALERS ELECTRICAL S	7 2019 101-512-321	MAINTENANCE SUPP	4/17/2019	4/22/2019	-0.36

714

DEAN THEDFORD OFFICE	7 2019 101-407-312	COMPUTER SUPPLIE	4/10/2019	4/22/2019	308597	239.96
DEAN THEDFORD OFFICE	7 2019 101-512-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308627	149.97
DEAN THEDFORD OFFICE	7 2019 101-512-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308627	149.97
DEAN THEDFORD OFFICE	7 2019 101-512-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308627	49.99
DEBBIE ROBINSON	7 2019 101-512-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308627	157.99
DEBORA G. SANCHEZ	7 2019 101-403-428	TRAVEL/CONFERENC	4/16/2019	4/22/2019		192.50
DEBORA G. SANCHEZ	7 2019 101-435-411	COURT APPOINTED	4/16/2019	4/22/2019		393.75
DOUBLE TROUBLE PRAYT	7 2019 101-435-411	COURT APPOINTED	4/16/2019	4/22/2019		393.75
DOUBLE TROUBLE PRAYT	7 2019 101-512-456	MAINT CONTRACT -	4/16/2019	4/22/2019		120.00
DOUBLE TROUBLE PRAYT	7 2019 101-410-456	MAINT CONTRACT -	4/16/2019	4/22/2019		90.00
DOUBLE TROUBLE PRAYT	7 2019 101-568-446	REPAIRS & MAINT	4/16/2019	4/22/2019		50.00
DOUBLE TROUBLE PRAYT	7 2019 101-420-445	REPAIRS & MAINT	4/16/2019	4/22/2019		35.00
DOUBLE TROUBLE PRAYT	7 2019 101-410-456	MAINT CONTRACT -	4/16/2019	4/22/2019		75.00
DOUBLE TROUBLE PRAYT	7 2019 101-412-456	MAINT CONTRACT -	4/16/2019	4/22/2019		90.00
EDDIE MOORE	7 2019 101-411-456	MAINT CONTRACT -	4/16/2019	4/22/2019		50.00
EDDIE MOORE	7 2019 101-401-428	TRAVEL/CONFERENC	4/9/2019	4/22/2019		447.96
EDDIE MOORE	7 2019 101-401-428	TRAVEL/CONFERENC	4/9/2019	4/22/2019		133.40
EDDIE MOORE	7 2019 101-401-428	TRAVEL/CONFERENC	4/9/2019	4/22/2019		192.50
EDDIE MOORE	7 2019 101-401-428	TRAVEL/CONFERENC	4/9/2019	4/22/2019		447.96
EDDIE PERRY	7 2019 101-401-428	TRAVEL/CONFERENC	4/9/2019	4/22/2019		133.40
EDDIE PERRY	7 2019 101-401-428	TRAVEL/CONFERENC	4/9/2019	4/22/2019		192.50
ELECTION SYSTEMS & S	7 2019 101-409-425	ELECTIONS	4/17/2019	4/22/2019	308282	36.75
EMERGENCY SERVICE DI	7 2019 101-406-465	FIRE PROTECTION	4/16/2019	4/22/2019		600.00
EMHOUSE VOLUNTEER FI	7 2019 101-406-465	FIRE PROTECTION	4/16/2019	4/22/2019		600.00
ENGIE RESOURCES LLC	7 2019 101-412-430	UTILITIES	4/9/2019	4/22/2019		722.62
ENGIE RESOURCES LLC	7 2019 101-411-430	UTILITIES	4/9/2019	4/22/2019		41.51
ENGIE RESOURCES LLC	7 2019 101-512-435	UTILITIES	4/9/2019	4/22/2019		21.03
ENGIE RESOURCES LLC	7 2019 101-410-430	UTILITIES	4/9/2019	4/22/2019		8.29
ENGIE RESOURCES LLC	7 2019 101-410-430	UTILITIES	4/9/2019	4/22/2019		8.29
ENGIE RESOURCES LLC	7 2019 101-410-430	UTILITIES	4/9/2019	4/22/2019		8.29
ENGIE RESOURCES LLC	7 2019 101-512-435	UTILITIES	4/9/2019	4/22/2019		34.51
ENGIE RESOURCES LLC	7 2019 101-412-430	UTILITIES	4/9/2019	4/22/2019		64.22
ENGIE RESOURCES LLC	7 2019 101-512-435	UTILITIES	4/9/2019	4/22/2019		5,730.96
ENGIE RESOURCES LLC	7 2019 101-410-430	UTILITIES	4/9/2019	4/22/2019		3,474.71

ENGINE RESOURCES LLC	7 2019 101-410-430	UTILITIES	4/9/2019	4/22/2019	19.60
ENGINE RESOURCES LLC	7 2019 101-412-430	UTILITIES	4/9/2019	4/22/2019	217.47
ENGINE RESOURCES LLC	7 2019 101-410-430	UTILITIES	4/9/2019	4/22/2019	14.70
ENGINE RESOURCES LLC	7 2019 101-410-430	UTILITIES	4/9/2019	4/22/2019	8.29
EUREKA VOLUNTEER FIR	7 2019 101-406-465	FIRE PROTECTION	4/16/2019	4/22/2019	600.00
FEDEX - TXMAS	7 2019 101-406-311	POSTAGE	4/16/2019	4/22/2019	29.29
FEDEX - TXMAS	7 2019 101-406-311	POSTAGE	4/16/2019	4/22/2019	44.12
FEDEX - TXMAS	7 2019 101-406-311	POSTAGE	4/16/2019	4/22/2019	85.76
FIVE STAR SERVICES I	7 2019 101-512-380	GROCERIES	4/17/2019	4/22/2019	4,966.63
FIVE STAR SERVICES I	7 2019 101-512-380	GROCERIES	4/17/2019	4/22/2019	5,000.18
FIVE STAR SERVICES I	7 2019 101-512-380	GROCERIES	4/16/2019	4/22/2019	800.00
FROST VOLUNTEER FIRE	7 2019 101-406-465	FIRE PROTECTION	4/16/2019	4/22/2019	800.00
GREAT AMERICA FINANC	7 2019 101-402-440	COPIER RENTAL	4/16/2019	4/22/2019	278.00
GRIFFIN ROUGHTON FUN	7 2019 101-406-491	HEALTH & SERVICE	4/16/2019	4/22/2019	200.00
GRIFFIN ROUGHTON FUN	7 2019 101-406-491	HEALTH & SERVICE	4/16/2019	4/22/2019	275.00
GT DISTRIBUTORS INC	7 2019 101-560-426	UNIFORMS	4/16/2019	4/22/2019	627.00
H E B GROCERY #238	7 2019 101-512-380	GROCERIES	4/17/2019	4/22/2019	22.20
HOME DEPOT CREDIT SE	7 2019 101-410-330	JANITORIAL SUPPL	4/16/2019	4/22/2019	308682
HOME DEPOT CREDIT SE	7 2019 101-410-330	JANITORIAL SUPPL	4/16/2019	4/22/2019	308682
ICS JAIL SUPPLIES, I	7 2019 101-512-350	INMATE SUPPLIES	4/17/2019	4/22/2019	102.75
ICS JAIL SUPPLIES, I	7 2019 101-512-350	INMATE SUPPLIES	4/17/2019	4/22/2019	308690
ICS JAIL SUPPLIES, I	7 2019 101-512-350	INMATE SUPPLIES	4/17/2019	4/22/2019	308690
ICS JAIL SUPPLIES, I	7 2019 101-512-350	INMATE SUPPLIES	4/17/2019	4/22/2019	114.00
ICS JAIL SUPPLIES, I	7 2019 101-512-350	INMATE SUPPLIES	4/17/2019	4/22/2019	60.75
ICS JAIL SUPPLIES, I	7 2019 101-410-441	STORAGE RENTAL	4/12/2019	4/22/2019	295.00
IDEAL SELF STORAGE	7 2019 101-410-441	STORAGE RENTAL	4/12/2019	4/22/2019	50.00
IDEAL SELF STORAGE	7 2019 101-410-441	STORAGE RENTAL	4/12/2019	4/22/2019	295.00
IDEAL SELF STORAGE	7 2019 101-410-441	STORAGE RENTAL	4/12/2019	4/22/2019	295.00
IDEAL SELF STORAGE	7 2019 101-410-441	STORAGE RENTAL	4/12/2019	4/22/2019	750.00
IDEAL SELF STORAGE	7 2019 101-410-441	STORAGE RENTAL	4/12/2019	4/22/2019	295.00
IDEAL SELF STORAGE	7 2019 101-410-441	STORAGE RENTAL	4/12/2019	4/22/2019	250.00
IDEAL SELF STORAGE	7 2019 101-410-441	STORAGE RENTAL	4/12/2019	4/22/2019	226.20
IJS COMPANY	7 2019 101-512-330	JANITORIAL SUPPL	4/16/2019	4/22/2019	308615
IJS COMPANY	7 2019 101-512-330	JANITORIAL SUPPL	4/16/2019	4/22/2019	308615
IJS COMPANY	7 2019 101-512-330	JANITORIAL SUPPL	4/16/2019	4/22/2019	301.10
IJS COMPANY	7 2019 101-512-330	JANITORIAL SUPPL	4/16/2019	4/22/2019	924.00
IJS COMPANY	7 2019 101-512-330	JANITORIAL SUPPL	4/16/2019	4/22/2019	120.40
IJS COMPANY	7 2019 101-512-330	JANITORIAL SUPPL	4/16/2019	4/22/2019	308615
IJS COMPANY	7 2019 101-512-330	JANITORIAL SUPPL	4/16/2019	4/22/2019	254.70
IJS COMPANY	7 2019 101-512-330	JANITORIAL SUPPL	4/16/2019	4/22/2019	118.14

IJS COMPANY	7 2019 101-512-330	JANITORIAL SUPPL	4/16/2019	4/22/2019	308615	405.00
IJS COMPANY	7 2019 101-512-350	INMATE SUPPLIES	4/16/2019	4/22/2019	308615	287.00
JACKIE FREELAND	7 2019 101-458-428	TRAVEL/CONFERENCE	4/9/2019	4/22/2019		247.47
JACKIE FREELAND	7 2019 101-458-428	TRAVEL/CONFERENCE	4/9/2019	4/22/2019		82.24
JACKIE FREELAND	7 2019 101-458-428	TRAVEL/CONFERENCE	4/9/2019	4/22/2019		192.50
JACOBSON LAW FIRM PC	7 2019 101-406-410	PROFESSIONAL SER	4/16/2019	4/22/2019		350.00
JACOBSON LAW FIRM PC	7 2019 101-406-410	PROFESSIONAL SER	4/16/2019	4/22/2019		625.03
JACOBSON LAW FIRM PC	7 2019 101-406-410	PROFESSIONAL SER	4/16/2019	4/22/2019		45.08
JAMES KIRK	7 2019 101-410-321	MAINTENANCE SUPP	4/10/2019	4/22/2019	308652	11.97
JASON GRANT	7 2019 101-401-428	TRAVEL/CONFERENCE	4/9/2019	4/22/2019		447.96
JASON GRANT	7 2019 101-401-428	TRAVEL/CONFERENCE	4/9/2019	4/22/2019		192.50
JASON GRANT	7 2019 101-401-428	TRAVEL/CONFERENCE	4/9/2019	4/22/2019		133.40
JOHNSON OIL COMPANY	7 2019 101-560-370	GAS & OIL	4/17/2019	4/22/2019	308584	5,469.12
JOSEPH AGUILAR	7 2019 101-430-411	COURT APPOINTED	4/10/2019	4/22/2019		1,530.00
JOSEPH AGUILAR	7 2019 101-430-411	COURT APPOINTED	4/10/2019	4/22/2019		340.00
JOSEPH AGUILAR	7 2019 101-430-411	COURT APPOINTED	4/10/2019	4/22/2019		325.00
JOSEPH AGUILAR	7 2019 101-425-411	COURT APPOINTED	4/16/2019	4/22/2019		200.00
JOSEPH AGUILAR	7 2019 101-425-411	COURT APPOINTED	4/16/2019	4/22/2019		200.00
JOSEPH AGUILAR	7 2019 101-425-411	COURT APPOINTED	4/16/2019	4/22/2019		100.00
JOSEPH AGUILAR	7 2019 101-560-445	REPAIRS & MAINT	4/16/2019	4/22/2019	308512	214.43
K & S TIRE TOWING &	7 2019 101-560-445	REPAIRS & MAINT	4/16/2019	4/22/2019	308512	292.50
K & S TIRE TOWING &	7 2019 101-560-445	REPAIRS & MAINT	4/17/2019	4/22/2019	308601	55.43
K & S TIRE TOWING &	7 2019 101-560-445	REPAIRS & MAINT	4/17/2019	4/22/2019	308601	11.40
K & S TIRE TOWING &	7 2019 101-560-445	REPAIRS & MAINT	4/17/2019	4/22/2019	308601	72.09
K & S TIRE TOWING &	7 2019 101-560-445	REPAIRS & MAINT	4/17/2019	4/22/2019	308601	11.40
K & S TIRE TOWING &	7 2019 101-560-445	REPAIRS & MAINT	4/17/2019	4/22/2019	308601	72.09
K & S TIRE TOWING &	7 2019 101-560-445	REPAIRS & MAINT	4/17/2019	4/22/2019	308601	11.40
K & S TIRE TOWING &	7 2019 101-560-445	REPAIRS & MAINT	4/17/2019	4/22/2019	308601	70.64
K & S TIRE TOWING &	7 2019 101-560-445	REPAIRS & MAINT	4/17/2019	4/22/2019	308601	55.43
K & S TIRE TOWING &	7 2019 101-560-445	REPAIRS & MAINT	4/17/2019	4/22/2019	308601	11.40
K & S TIRE TOWING &	7 2019 101-560-445	REPAIRS & MAINT	4/17/2019	4/22/2019	308601	72.09
K & S TIRE TOWING &	7 2019 101-560-445	REPAIRS & MAINT	4/17/2019	4/22/2019	308601	11.40
K & S TIRE TOWING &	7 2019 101-560-445	REPAIRS & MAINT	4/17/2019	4/22/2019	308601	72.09
K & S TIRE TOWING &	7 2019 101-560-445	REPAIRS & MAINT	4/17/2019	4/22/2019	308601	11.40
KAREN CUNNINGHAM DEN	7 2019 101-425-411	COURT APPOINTED	4/10/2019	4/22/2019		3.00

KAREN CUNNINGHAM DEN	7 2019 101-425-411	COURT APPOINTED	4/10/2019	4/22/2019	200.00
KAREN CUNNINGHAM DEN	7 2019 101-425-411	COURT APPOINTED	4/10/2019	4/22/2019	100.00
KAREN CUNNINGHAM DEN	7 2019 101-435-411	COURT APPOINTED	4/10/2019	4/22/2019	225.00
KAREN CUNNINGHAM DEN	7 2019 101-435-411	COURT APPOINTED	4/10/2019	4/22/2019	125.00
KAREN CUNNINGHAM DEN	7 2019 101-435-485	OTHER LITIGATION	4/10/2019	4/22/2019	2.00
KAREN CUNNINGHAM DEN	7 2019 101-435-411	COURT APPOINTED	4/10/2019	4/22/2019	675.00
KAREN CUNNINGHAM DEN	7 2019 101-430-411	COURT APPOINTED	4/10/2019	4/22/2019	512.50
KAREN CUNNINGHAM DEN	7 2019 101-430-411	COURT APPOINTED	4/10/2019	4/22/2019	412.50
KAREN CUNNINGHAM DEN	7 2019 101-435-490	MENTAL / AD LITE	4/16/2019	4/22/2019	4.00
KAREN CUNNINGHAM DEN	7 2019 101-435-411	COURT APPOINTED	4/16/2019	4/22/2019	550.00
KAREN CUNNINGHAM DEN	7 2019 101-435-485	OTHER LITIGATION	4/16/2019	4/22/2019	5.00
KAREN CUNNINGHAM DEN	7 2019 101-435-411	COURT APPOINTED	4/16/2019	4/22/2019	637.50
KAREN CUNNINGHAM DEN	7 2019 101-435-411	COURT APPOINTED	4/16/2019	4/22/2019	537.50
KEATHLEY LAW OFFICE,	7 2019 101-435-485	OTHER LITIGATION	4/16/2019	4/22/2019	3.00
KEATHLEY LAW OFFICE,	7 2019 101-435-411	COURT APPOINTED	4/16/2019	4/22/2019	962.50
KELLY R MYERS, ATTOR	7 2019 101-435-490	MENTAL / AD LITE	4/10/2019	4/22/2019	975.00
KELLY R MYERS, ATTOR	7 2019 101-435-490	MENTAL / AD LITE	4/16/2019	4/22/2019	1,975.00
KERENS FIRE DEPT	7 2019 101-406-465	FIRE PROTECTION	4/16/2019	4/22/2019	1,000.00
KRYSTAL MCCOLLUM	7 2019 101-560-428	TRAVEL/CONFERENC	4/9/2019	4/22/2019	82.50
LAW OFFICE OF DANIEL	7 2019 101-425-411	COURT APPOINTED	4/10/2019	4/22/2019	200.00
LAW OFFICE OF DANIEL	7 2019 101-425-411	COURT APPOINTED	4/10/2019	4/22/2019	100.00
LAW OFFICE OF DANIEL	7 2019 101-425-411	COURT APPOINTED	4/10/2019	4/22/2019	50.00
LAW OFFICE OF DANIEL	7 2019 101-425-411	COURT APPOINTED	4/10/2019	4/22/2019	50.00
LAW OFFICE OF DANIEL	7 2019 101-435-411	COURT APPOINTED	4/16/2019	4/22/2019	730.00
LAW OFFICE OF KERRI	7 2019 101-435-411	COURT APPOINTED	4/16/2019	4/22/2019	350.00
LAW OFFICE OF MICAH	7 2019 101-430-485	OTHER LITIGATION	4/10/2019	4/22/2019	5.00
LAW OFFICE OF MICAH	7 2019 101-430-411	COURT APPOINTED	4/10/2019	4/22/2019	518.75
LAW OFFICE OF MICAH	7 2019 101-430-411	COURT APPOINTED	4/10/2019	4/22/2019	418.75
LAW OFFICE OF MICAH	7 2019 101-430-411	COURT APPOINTED	4/10/2019	4/22/2019	318.75
LAW OFFICE OF MICAH	7 2019 101-430-411	COURT APPOINTED	4/10/2019	4/22/2019	218.75
LAW OFFICE OF MICAH	7 2019 101-430-411	COURT APPOINTED	4/10/2019	4/22/2019	387.50
LAW OFFICE OF MICAH	7 2019 101-430-411	COURT APPOINTED	4/10/2019	4/22/2019	275.00
LAW OFFICE OF MICAH	7 2019 101-430-411	COURT APPOINTED	4/10/2019	4/22/2019	425.00
LAW OFFICE OF MICAH	7 2019 101-430-485	OTHER LITIGATION	4/10/2019	4/22/2019	4.00

MCCOY'S BUILDING SUP	7 2019 101-412-321	MAINTENANCE SUPP	4/17/2019	4/22/2019	307503	10.65
MCCOY'S BUILDING SUP	7 2019 101-410-321	MAINTENANCE SUPP	4/17/2019	4/22/2019	307503	13.57
MCCOY'S BUILDING SUP	7 2019 101-410-321	MAINTENANCE SUPP	4/17/2019	4/22/2019	307503	6.80
MCCOY'S BUILDING SUP	7 2019 101-412-321	MAINTENANCE SUPP	4/17/2019	4/22/2019	307503	5.33
MCCOY'S BUILDING SUP	7 2019 101-410-330	JANITORIAL SUPPL	4/17/2019	4/22/2019	307503	9.99
MCCOY'S BUILDING SUP	7 2019 101-412-321	MAINTENANCE SUPP	4/17/2019	4/22/2019	308638	67.57
MEDICAL SURGICAL & C	7 2019 101-572-411	NON-RESIDENTIAL	4/16/2019	4/22/2019		32.00
MEDICAL SURGICAL & C	7 2019 101-572-411	NON-RESIDENTIAL	4/16/2019	4/22/2019		72.50
MEDICAL SURGICAL & C	7 2019 101-560-494	EMPLOYEE PHYSICA	4/17/2019	4/22/2019	308586	116.00
MILDRED VOLUNTEER FI	7 2019 101-406-465	FIRE PROTECTION	4/16/2019	4/22/2019		600.00
MOORE TIRE & AUTO	7 2019 101-560-445	REPAIRS & MAINT	4/17/2019	4/22/2019	308011	10.00
MOORE TIRE & AUTO	7 2019 101-560-445	REPAIRS & MAINT	4/17/2019	4/22/2019	308011	40.00
MORRIS STEWARD	7 2019 101-560-428	TRAVEL/CONFERENC	4/9/2019	4/22/2019		137.50
MUSTANG VOLUNTEER FI	7 2019 101-406-465	FIRE PROTECTION	4/16/2019	4/22/2019		600.00
NATALIE ROBINSON	7 2019 101-495-428	TRAVEL/CONFERENC	4/16/2019	4/22/2019		192.50
NATALIE ROBINSON	7 2019 101-495-428	TRAVEL/CONFERENC	4/16/2019	4/22/2019		24.00
NAVARRO CENTRAL APPR	7 2019 101-406-409	APPRAISAL DISTRI	4/16/2019	4/22/2019		68,180.53
NAVARRO CENTRAL APPR	7 2019 101-406-409	APPRAISAL DISTRI	4/16/2019	4/22/2019		1,205.87
NAVARRO CENTRAL APPR	7 2019 101-406-409	APPRAISAL DISTRI	4/16/2019	4/22/2019		14,302.24
NAVARRO COUNTY HEALT	7 2019 101-406-489	HEALTH DEPARTMEN	4/16/2019	4/22/2019		4,628.79
NAVARRO MILLS VOLUNT	7 2019 101-406-465	FIRE PROTECTION	4/16/2019	4/22/2019		800.00
NAVARRO VOLUNTEER FI	7 2019 101-406-465	FIRE PROTECTION	4/16/2019	4/22/2019		400.00
NORMAN LEE STUBBS	7 2019 101-412-445	REPAIRS & MAINT	4/17/2019	4/22/2019	308639	140.00
OFFICE DEPOT INC-TXM	7 2019 101-421-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308414	94.97
OFFICE DEPOT INC-TXM	7 2019 101-421-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308414	56.10
OFFICE DEPOT INC-TXM	7 2019 101-421-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308414	79.99
OFFICE DEPOT INC-TXM	7 2019 101-421-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308414	359.99
OFFICE DEPOT INC-TXM	7 2019 101-406-312	COPY & POSTAGE S	4/16/2019	4/22/2019	308473	105.90
OFFICE DEPOT INC-TXM	7 2019 101-406-312	COPY & POSTAGE S	4/16/2019	4/22/2019	308473	-35.30
OFFICE DEPOT INC-TXM	7 2019 101-406-312	COPY & POSTAGE S	4/16/2019	4/22/2019	308473	35.30
OFFICE DEPOT INC-TXM	7 2019 101-403-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308496	189.89
OFFICE DEPOT INC-TXM	7 2019 101-403-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308496	143.46
OFFICE DEPOT INC-TXM	7 2019 101-403-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308496	13.99
OFFICE DEPOT INC-TXM	7 2019 101-440-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308497	121.52

OFFICE DEPOT INC-TXM	7 2019 101-409-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308498	184.02
OFFICE DEPOT INC-TXM	7 2019 101-475-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308500	76.54
OFFICE DEPOT INC-TXM	7 2019 101-407-312	COMPUTER SUPPLIE	4/16/2019	4/22/2019	308537	91.13
OFFICE DEPOT INC-TXM	7 2019 101-407-312	COMPUTER SUPPLIE	4/16/2019	4/22/2019	308537	9.35
OFFICE DEPOT INC-TXM	7 2019 101-457-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308539	39.41
OFFICE DEPOT INC-TXM	7 2019 101-457-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308539	-17.89
OFFICE DEPOT INC-TXM	7 2019 101-512-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308558	139.14
OFFICE DEPOT INC-TXM	7 2019 101-512-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308558	16.81
OFFICE DEPOT INC-TXM	7 2019 101-457-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308559	30.95
OFFICE DEPOT INC-TXM	7 2019 101-406-312	OFFICE SUPPLIES	4/16/2019	4/22/2019	308559	31.08
OFFICE DEPOT INC-TXM	7 2019 101-406-312	COPY & POSTAGE S	4/16/2019	4/22/2019	308566	70.60
OFFICE DEPOT INC-TXM	7 2019 101-406-312	COPY & POSTAGE S	4/16/2019	4/22/2019	308566	70.60
OFFICE DEPOT INC-TXM	7 2019 101-475-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308567	70.60
OFFICE DEPOT INC-TXM	7 2019 101-475-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308567	45.57
OFFICE DEPOT INC-TXM	7 2019 101-475-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308610	102.86
OFFICE DEPOT INC-TXM	7 2019 101-475-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308610	163.10
OFFICE DEPOT INC-TXM	7 2019 101-475-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308610	163.10
OFFICE DEPOT INC-TXM	7 2019 101-475-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308610	789.54
OFFICE DEPOT INC-TXM	7 2019 101-475-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308610	16.99
OFFICE DEPOT INC-TXM	7 2019 101-475-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308610	122.39
OFFICE DEPOT INC-TXM	7 2019 101-475-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308610	213.99
OFFICE DEPOT INC-TXM	7 2019 101-475-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308610	213.99
OFFICE DEPOT INC-TXM	7 2019 101-475-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308610	119.99
OFFICE DEPOT INC-TXM	7 2019 101-475-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308610	196.89
OFFICE DEPOT INC-TXM	7 2019 101-560-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308611	209.99
OFFICE DEPOT INC-TXM	7 2019 101-560-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308611	79.99
OFFICE DEPOT INC-TXM	7 2019 101-406-312	COPY & POSTAGE S	4/16/2019	4/22/2019	308612	70.60
OFFICE DEPOT INC-TXM	7 2019 101-406-312	COPY & POSTAGE S	4/16/2019	4/22/2019	308632	70.60
OFFICE DEPOT INC-TXM	7 2019 101-406-312	COPY & POSTAGE S	4/16/2019	4/22/2019	308632	70.60
OFFICE DEPOT INC-TXM	7 2019 101-561-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308633	35.30
OFFICE DEPOT INC-TXM	7 2019 101-561-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308633	88.17
OFFICE DEPOT INC-TXM	7 2019 101-459-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308634	81.98
OFFICE DEPOT INC-TXM	7 2019 101-512-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308635	165.98
OFFICE DEPOT INC-TXM	7 2019 101-512-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308635	287.52
OFFICE DEPOT INC-TXM	7 2019 101-512-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308635	287.52
OFFICE DEPOT INC-TXM	7 2019 101-512-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308635	221.88
OFFICE DEPOT INC-TXM	7 2019 101-409-310	OFFICE SUPPLIES	4/17/2019	4/22/2019	308538	107.43
OLD MULBERRY INN BED	7 2019 101-403-428	TRAVEL/CONFERENC	4/16/2019	4/22/2019		100.58

OLSEN FEED & SUPPLY	7 2019 101-512-385	COUNTY FARM	4/17/2019	4/22/2019	307508	10.95
OVERTON HOTEL & CONF	7 2019 101-403-428	TRAVEL/CONFERENC	4/16/2019	4/22/2019		318.66
OVERTON HOTEL & CONF	7 2019 101-403-428	TRAVEL/CONFERENC	4/16/2019	4/22/2019		318.66
PATTILLO, BROWN & HI	7 2019 101-406-415	AUDIT	4/9/2019	4/22/2019		26,000.00
PATTY WELLS	7 2019 101-495-428	TRAVEL/CONFERENC	4/16/2019	4/22/2019		192.50
PAUL WILSON	7 2019 101-512-428	SCHOOLS & TRAINI	4/9/2019	4/22/2019		247.50
PCMG INC	7 2019 101-512-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308529	559.96
PHILIP R TAFT	7 2019 101-430-470	MEDICAL EXAMINAT	4/10/2019	4/22/2019		1,093.75
PHILIP R TAFT	7 2019 101-560-494	EMPLOYEE PHYSICA	4/17/2019	4/22/2019	308589	225.00
PITNEY BOWES INC	7 2019 101-406-313	POSTAGE MAINTENA	4/9/2019	4/22/2019		230.00
POLYGRAPH SERVICES &	7 2019 101-560-410	INVESTIGATIONS	4/17/2019	4/22/2019		300.00
POLYGRAPH SERVICES &	7 2019 101-560-410	INVESTIGATIONS	4/17/2019	4/22/2019		300.00
POLYGRAPH SERVICES &	7 2019 101-560-410	INVESTIGATIONS	4/17/2019	4/22/2019		300.00
PURSLEY VOLUNTEER FI	7 2019 101-406-465	FIRE PROTECTION	4/16/2019	4/22/2019		1,000.00
RAYCHAUN BALLARD	7 2019 101-512-428	SCHOOLS & TRAINI	4/9/2019	4/22/2019		247.50
READYREFRESH	7 2019 101-410-458	MAINT CONTRACT -	4/9/2019	4/22/2019		192.46
READYREFRESH	7 2019 101-410-458	MAINT CONTRACT -	4/9/2019	4/22/2019		409.26
READYREFRESH	7 2019 101-410-458	MAINT CONTRACT -	4/9/2019	4/22/2019		7.99
READYREFRESH	7 2019 101-410-458	MAINT CONTRACT -	4/9/2019	4/22/2019		14.43
READYREFRESH	7 2019 101-411-458	MAINT CONTRACT -	4/9/2019	4/22/2019		34.99
READYREFRESH	7 2019 101-411-458	MAINT CONTRACT -	4/9/2019	4/22/2019		34.99
RENAISSANCE AUSTIN H	7 2019 101-560-428	TRAVEL/CONFERENC	4/9/2019	4/22/2019		333.50
RENAISSANCE AUSTIN H	7 2019 101-512-428	SCHOOLS & TRAINI	4/9/2019	4/22/2019		798.10
RENAISSANCE AUSTIN H	7 2019 101-512-428	SCHOOLS & TRAINI	4/9/2019	4/22/2019		970.60
RENAISSANCE AUSTIN H	7 2019 101-512-428	SCHOOLS & TRAINI	4/9/2019	4/22/2019		485.30
RENAISSANCE AUSTIN H	7 2019 101-512-428	SCHOOLS & TRAINI	4/9/2019	4/22/2019		485.30
RENAISSANCE AUSTIN H	7 2019 101-512-428	SCHOOLS & TRAINI	4/9/2019	4/22/2019		485.30
RENAISSANCE AUSTIN H	7 2019 101-512-428	SCHOOLS & TRAINI	4/9/2019	4/22/2019		485.30
RENAISSANCE AUSTIN H	7 2019 101-512-428	SCHOOLS & TRAINI	4/9/2019	4/22/2019		485.30
RENAISSANCE AUSTIN H	7 2019 101-495-428	TRAVEL/CONFERENC	4/12/2019	4/22/2019		500.25
RENAISSANCE AUSTIN H	7 2019 101-495-428	TRAVEL/CONFERENC	4/12/2019	4/22/2019		500.25
RENAISSANCE AUSTIN H	7 2019 101-495-428	TRAVEL/CONFERENC	4/12/2019	4/22/2019		500.25
RENAISSANCE AUSTIN H	7 2019 101-495-428	TRAVEL/CONFERENC	4/12/2019	4/22/2019		500.25
RENAISSANCE AUSTIN H	7 2019 101-495-428	TRAVEL/CONFERENC	4/16/2019	4/22/2019		500.25
RENAISSANCE AUSTIN H	7 2019 101-495-428	TRAVEL/CONFERENC	4/16/2019	4/22/2019		500.25
RENAISSANCE AUSTIN H	7 2019 101-495-428	TRAVEL/CONFERENC	4/16/2019	4/22/2019		500.25
RETREAT VOLUNTEER FI	7 2019 101-406-465	FIRE PROTECTION	4/16/2019	4/22/2019		800.00
RICE VOLUNTEER FIRE	7 2019 101-406-465	FIRE PROTECTION	4/16/2019	4/22/2019		600.00

722

RICHLAND VOLUNTEER F	7 2019 101-406-465	FIRE PROTECTION	4/16/2019	4/22/2019	800.00
ROSIELA SMITH	7 2019 101-561-428	TRAVEL/CONFERENC	4/11/2019	4/22/2019	255.06
SHERIFF, PETTY CASH	7 2019 101-560-370	GAS & OIL	4/17/2019	4/22/2019	10.00
SHERIFF, PETTY CASH	7 2019 101-512-465	EXTRADITION OF P	4/17/2019	4/22/2019	8.97
SHERRY DOWD	7 2019 101-403-428	TRAVEL/CONFERENC	4/11/2019	4/22/2019	82.50
SHERRY DOWD	7 2019 101-403-428	TRAVEL/CONFERENC	4/11/2019	4/22/2019	183.28
SHERRY DOWD	7 2019 101-403-428	TRAVEL/CONFERENC	4/16/2019	4/22/2019	192.50
SHERRY DOWD	7 2019 101-406-465	FIRE PROTECTION	4/16/2019	4/22/2019	600.00
SILVER CITY VOLUNTEE	7 2019 101-406-465	INMATE MEDICAL -	4/17/2019	4/22/2019	1,316.57
SOUTHERN HEALTH PART	7 2019 101-512-460	INMATE MEDICAL -	4/17/2019	4/22/2019	26,645.46
SOUTHERN HEALTH PART	7 2019 101-512-460	INMATE MEDICAL -	4/16/2019	4/22/2019	400.00
SOUTHERN OAKS VOLUNT	7 2019 101-406-465	FIRE PROTECTION	4/16/2019	4/22/2019	400.00
SOUTHERN TIRE MART,	7 2019 101-560-325	TIRES	4/16/2019	4/22/2019	308596
SUSAN A WALDRIP COUR	7 2019 101-425-412	COURT REPORTER	4/16/2019	4/22/2019	1,656.84
TERRA GARZA INVESTIG	7 2019 101-435-475	INVESTIGATORS	4/16/2019	4/22/2019	562.50
TERRI GILLEN	7 2019 101-495-428	TRAVEL/CONFERENC	4/12/2019	4/22/2019	192.50
TERRI GILLEN	7 2019 101-495-428	TRAVEL/CONFERENC	4/12/2019	4/22/2019	174.00
TEXAS ASSOC OF COUNT	7 2019 101-401-206	WORKERS COMPENSA	4/17/2019	4/22/2019	23.75
TEXAS ASSOC OF COUNT	7 2019 101-402-206	WORKERS COMPENSA	4/17/2019	4/22/2019	81.19
TEXAS ASSOC OF COUNT	7 2019 101-403-206	WORKERS COMPENSA	4/17/2019	4/22/2019	172.87
TEXAS ASSOC OF COUNT	7 2019 101-405-206	WORKERS COMPENSA	4/17/2019	4/22/2019	10.49
TEXAS ASSOC OF COUNT	7 2019 101-407-206	WORKERS COMPENSA	4/17/2019	4/22/2019	53.30
TEXAS ASSOC OF COUNT	7 2019 101-421-206	WORKERS COMPENSA	4/17/2019	4/22/2019	66.55
TEXAS ASSOC OF COUNT	7 2019 101-425-206	WORKERS COMPENSA	4/17/2019	4/22/2019	86.71
TEXAS ASSOC OF COUNT	7 2019 101-430-206	WORKERS COMPENSA	4/17/2019	4/22/2019	143.32
TEXAS ASSOC OF COUNT	7 2019 101-435-206	WORKERS COMPENSA	4/17/2019	4/22/2019	57.72
TEXAS ASSOC OF COUNT	7 2019 101-436-206	WORKERS COMP	4/17/2019	4/22/2019	21.82
TEXAS ASSOC OF COUNT	7 2019 101-440-206	WORKERS COMPENSA	4/17/2019	4/22/2019	171.21
TEXAS ASSOC OF COUNT	7 2019 101-456-206	WORKERS COMPENSA	4/17/2019	4/22/2019	73.46
TEXAS ASSOC OF COUNT	7 2019 101-457-206	WORKERS COMPENSA	4/17/2019	4/22/2019	76.77
TEXAS ASSOC OF COUNT	7 2019 101-458-206	WORKERS COMPENSA	4/17/2019	4/22/2019	75.94
TEXAS ASSOC OF COUNT	7 2019 101-459-206	WORKERS COMPENSA	4/17/2019	4/22/2019	76.49
TEXAS ASSOC OF COUNT	7 2019 101-475-206	WORKERS COMPENSA	4/17/2019	4/22/2019	22.92
TEXAS ASSOC OF COUNT	7 2019 101-495-206	WORKERS COMPENSA	4/17/2019	4/22/2019	161.85
TEXAS ASSOC OF COUNT	7 2019 101-497-206	WORKERS COMPENSA	4/17/2019	4/22/2019	74.84

TEXAS ASSOC OF COUNT	7 2019 101-498-206	WORKERS COMP	4/17/2019	4/22/2019		24.58
TEXAS ASSOC OF COUNT	7 2019 101-499-206	WORKERS COMPENSA	4/17/2019	4/22/2019		216.50
TEXAS ASSOC OF COUNT	7 2019 101-560-206	WORKERS COMPENSA	4/17/2019	4/22/2019		115.15
TEXAS ASSOC OF COUNT	7 2019 101-561-206	WORKERS COMPENSA	4/17/2019	4/22/2019		297.41
TEXAS ASSOC OF COUNT	7 2019 101-565-206	WORKERS COMPENSA	4/17/2019	4/22/2019		42.80
TEXAS ASSOC OF COUNT	7 2019 101-650-206	WORKERS COMPENSA	4/17/2019	4/22/2019		151.88
TEXAS ASSOC OF COUNT	7 2019 101-475-206	WORKERS COMPENSA	4/17/2019	4/22/2019		45.25
TEXAS ASSOC OF COUNT	7 2019 101-572-206	WORKERS COMPENSA	4/17/2019	4/22/2019		58.67
TEXAS ASSOC OF COUNT	7 2019 101-410-206	WORKERS COMPENSA	4/17/2019	4/22/2019		873.00
TEXAS ASSOC OF COUNT	7 2019 101-410-206	WORKERS COMPENSA	4/17/2019	4/22/2019		26.75
TEXAS ASSOC OF COUNT	7 2019 101-560-206	WORKERS COMPENSA	4/17/2019	4/22/2019		186.13
TEXAS ASSOC OF COUNT	7 2019 101-409-206	WORKERS COMPENSA	4/17/2019	4/22/2019		3.25
TEXAS ASSOC OF COUNT	7 2019 101-640-206	WORKERS COMPENSA	4/17/2019	4/22/2019		449.25
TEXAS ASSOC OF COUNT	7 2019 101-475-206	WORKERS COMPENSA	4/17/2019	4/22/2019		355.01
TEXAS ASSOC OF COUNT	7 2019 101-512-206	WORKERS COMPENSA	4/17/2019	4/22/2019		10,046.74
TEXAS ASSOC OF COUNT	7 2019 101-551-206	WORKERS COMPENSA	4/17/2019	4/22/2019		142.37
TEXAS ASSOC OF COUNT	7 2019 101-552-206	WORKERS COMPENSA	4/17/2019	4/22/2019		142.37
TEXAS ASSOC OF COUNT	7 2019 101-553-206	WORKERS COMPENSA	4/17/2019	4/22/2019		138.68
TEXAS ASSOC OF COUNT	7 2019 101-554-206	WORKERS COMPENSA	4/17/2019	4/22/2019		157.17
TEXAS ASSOC OF COUNT	7 2019 101-410-206	WORKERS COMPENSA	4/17/2019	4/22/2019		445.61
TEXAS ASSOC OF COUNT	7 2019 101-560-206	WORKERS COMPENSA	4/17/2019	4/22/2019		6,906.02
TEXAS ASSOC OF COUNT	7 2019 101-406-417	INSURANCE	4/17/2019	4/22/2019		1,000.00
TEXAS ASSOC OF COUNT	7 2019 101-456-428	TRAVEL/CONFERENC	4/16/2019	4/22/2019		200.00
TEXAS ASSOC OF COUNT	7 2019 101-456-428	TRAVEL/CONFERENC	4/16/2019	4/22/2019		200.00
TEXAS ASSOC OF COUNT	7 2019 101-410-445	REPAIRS & MAINT	4/17/2019	4/22/2019	308604	310.00
TEXAS JUVENILE JUSTI	7 2019 101-572-428	TRAVEL/CONFERENC	4/16/2019	4/22/2019		150.00
TEXAS JUVENILE JUSTI	7 2019 101-572-428	TRAVEL/CONFERENC	4/16/2019	4/22/2019		75.00
TEXAS STATE UNIVERSI	7 2019 101-458-428	TRAVEL/CONFERENC	4/17/2019	4/22/2019		100.00
TEXAS STATE UNIVERSI	7 2019 101-456-428	TRAVEL/CONFERENC	4/17/2019	4/22/2019		100.00
TEXAS STATE UNIVERSI	7 2019 101-456-428	TRAVEL/CONFERENC	4/17/2019	4/22/2019		100.00
TEXAS STATE UNIVERSI	7 2019 101-456-428	TRAVEL/CONFERENC	4/17/2019	4/22/2019		100.00
TEXAS STATE UNIVERSI	7 2019 101-425-490	TRAVEL / AD LITE	4/16/2019	4/22/2019		200.00
THE BEAUCHAMP FIRM	7 2019 101-430-470	MEDICAL EXAMINAT	4/10/2019	4/22/2019		1,250.00
TOMAS ECHARTEA	7 2019 101-430-410	INTERPRETER	4/10/2019	4/22/2019		200.00

724

TROPHIES UNLIMITED L	7 2019 101-475-310	OFFICE SUPPLIES	4/16/2019	4/22/2019	308672	34.00
TROPHIES UNLIMITED L	7 2019 101-420-498	DERRICK DAYS	4/16/2019	4/22/2019	308507	400.00
TROPHIES UNLIMITED L	7 2019 101-560-426	UNIFORMS	4/17/2019	4/22/2019	307514	7.00
TROPHIES UNLIMITED L	7 2019 101-560-426	UNIFORMS	4/17/2019	4/22/2019	307514	7.00
TX DEPT OF STATE HEA	7 2019 101-403-410	PROFESSIONAL SER	4/12/2019	4/22/2019		131.76
UNION HIGH VFD	7 2019 101-406-465	FIRE PROTECTION	4/16/2019	4/22/2019		400.00
VALVOLINE EXPRESS CA	7 2019 101-560-445	REPAIRS & MAINT	4/17/2019	4/22/2019	308592	7.00
VERIZON WIRELESS	7 2019 101-409-425	ELECTIONS	4/18/2019	4/22/2019		759.80
VERIZON WIRELESS	7 2019 101-560-451	MAINT CONTRACT -	4/18/2019	4/22/2019		1,070.89
VERIZON WIRELESS	7 2019 101-560-430	DATA MODEM SERVI	4/18/2019	4/22/2019		1,291.82
VIZVOX	7 2019 101-512-321	MAINTENANCE SUPP	4/16/2019	4/22/2019	308614	13.50
VIZVOX	7 2019 101-512-321	MAINTENANCE SUPP	4/16/2019	4/22/2019	308614	20.00
WEST PUBLISHING CORP	7 2019 101-475-419	DUES & SUBSCRIPT	4/9/2019	4/22/2019		143.00
WEST PUBLISHING CORP	7 2019 101-480-419	PUBLICATIONS	4/10/2019	4/22/2019		444.00
WEST PUBLISHING CORP	7 2019 101-435-419	DUES & PUBLICATI	4/10/2019	4/22/2019		151.00
WEST PUBLISHING CORP	7 2019 101-435-419	DUES & PUBLICATI	4/10/2019	4/22/2019		650.00
WEX BANK	7 2019 101-560-370	GAS & OIL	4/17/2019	4/22/2019		358.27
WHELEN ENGINEERING C	7 2019 101-560-445	REPAIRS & MAINT	4/16/2019	4/22/2019	308646	135.00
WILLIAM EARL PRICE	7 2019 101-430-411	COURT APPOINTED	4/10/2019	4/22/2019		1,125.00
WILLIAM EARL PRICE	7 2019 101-430-411	COURT APPOINTED	4/10/2019	4/22/2019		812.50
XEROX CORP - TXMAS	7 2019 101-425-440	COPIER RENTAL	4/10/2019	4/22/2019		149.61
XEROX CORP - TXMAS	7 2019 101-571-440	COPIER RENTAL	4/10/2019	4/22/2019		219.47
XEROX CORP - TXMAS	7 2019 101-421-310	OFFICE SUPPLIES	4/10/2019	4/22/2019		94.04
XEROX CORP - TXMAS	7 2019 101-421-440	COPIER RENTAL	4/10/2019	4/22/2019		385.67
XEROX CORP - TXMAS	7 2019 101-571-440	COPIER RENTAL	4/10/2019	4/22/2019		219.47
XEROX CORP - TXMAS	7 2019 101-499-310	OFFICE SUPPLIES	4/10/2019	4/22/2019		3.06
XEROX CORP - TXMAS	7 2019 101-499-440	COPIER RENTAL	4/10/2019	4/22/2019		163.12
XEROX CORP - TXMAS	7 2019 101-560-310	OFFICE SUPPLIES	4/10/2019	4/22/2019		3.10
XEROX CORP - TXMAS	7 2019 101-560-440	COPIER RENTAL	4/10/2019	4/22/2019		225.37
XEROX CORP - TXMAS	7 2019 101-435-310	OFFICE SUPPLIES	4/10/2019	4/22/2019		2.83
XEROX CORP - TXMAS	7 2019 101-435-440	COPIER RENTAL	4/10/2019	4/22/2019		140.41
XEROX CORP - TXMAS	7 2019 101-561-310	OFFICE SUPPLIES	4/10/2019	4/22/2019		0.09
XEROX CORP - TXMAS	7 2019 101-561-440	COPIER RENTAL	4/10/2019	4/22/2019		161.75
XEROX CORP - TXMAS	7 2019 101-402-310	OFFICE SUPPLIES	4/10/2019	4/22/2019		24.81

725

XEROX CORP - TXMAS	7 2019 101-402-440	COPIER RENTAL	4/10/2019	4/22/2019		196.67
XEROX CORP - TXMAS	7 2019 101-403-440	COPIER RENTAL	4/10/2019	4/22/2019		253.04
XEROX CORP - TXMAS	7 2019 101-572-310	OFFICE SUPPLIES	4/10/2019	4/22/2019		28.41
XEROX CORP - TXMAS	7 2019 101-572-440	COPIER RENTAL	4/10/2019	4/22/2019		151.78
XEROX CORP - TXMAS	7 2019 101-403-440	COPIER RENTAL	4/10/2019	4/22/2019		251.49
XEROX CORP - TXMAS	7 2019 101-440-310	OFFICE SUPPLIES	4/10/2019	4/22/2019		15.51
XEROX CORP - TXMAS	7 2019 101-440-440	COPIER RENTAL	4/10/2019	4/22/2019		298.37
XEROX CORP - TXMAS	7 2019 101-440-440	COPIER RENTAL	4/10/2019	4/22/2019		298.35
XEROX CORP - TXMAS	7 2019 101-475-440	COPIER RENTAL	4/10/2019	4/22/2019		295.97
XEROX CORP - TXMAS	7 2019 101-475-440	COPIER RENTAL	4/10/2019	4/22/2019		295.97
XEROX CORP - TXMAS	7 2019 101-430-310	OFFICE SUPPLIES	4/10/2019	4/22/2019		14.14
XEROX CORP - TXMAS	7 2019 101-430-440	COPIER RENTAL	4/10/2019	4/22/2019		129.28
XEROX CORP - TXMAS	7 2019 101-407-440	COPIER RENTAL	4/10/2019	4/22/2019		86.94
XEROX CORP - TXMAS	7 2019 101-407-310	OFFICE SUPPLIES	4/10/2019	4/22/2019		10.69
XEROX CORP - TXMAS	7 2019 101-405-310	OFFICE SUPPLIES	4/10/2019	4/22/2019		10.70
XEROX CORP - TXMAS	7 2019 101-405-440	COPIER RENTAL	4/10/2019	4/22/2019		86.93
287 R/C FIRE AND RES	7 2019 101-406-465	FIRE PROTECTION	4/16/2019	4/22/2019		800.00

04/18/2019 14:16:03 C S C D

 38,127.05

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
CORRECTIONS SOFTWARE	8 2019 151-571-315	COMPUTER SERVICE	4/16/2019	4/22/2019		1,990.00
TIM BROOKS	8 2019 151-571-428	TRAVEL	4/16/2019	4/22/2019		81.00
WEX BANK	8 2019 151-571-370	GAS, OIL & REPAIR	4/17/2019	4/22/2019		197.35

04/18/2019 14:16:03 JUVENILE PROBATION

 2,268.35

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
LIMESTONE COUNTY JUV	8 2019 161-575-631	DETENTION/PRE AD	4/16/2019	4/22/2019		5,318.00
NEXT STEP COMMUNITY	8 2019 161-578-631	MHA - EXT DET/PR	4/16/2019	4/22/2019		538.54

726

PEGASUS SCHOOLS INC	8 2019 161-574-410	RESIDENTIAL SERV	4/16/2019	4/22/2019		3,999.00
PHILIP R TAFT	8 2019 161-576-613	CBP-MENTAL HEALT	4/16/2019	4/22/2019		900.00
RECOVERY HEALTHCARE	8 2019 161-576-603	MHA - CBP GENERA	4/16/2019	4/22/2019		390.50
SMITH COUNTY JUVENIL	8 2019 161-575-631	DETENTION/PRE AD	4/16/2019	4/22/2019		1,320.00
TEXAS ASSOC OF COUNT	8 2019 161-572-206	WORKERS COMPENSA	4/17/2019	4/22/2019		139.29
TEXAS ASSOC OF COUNT	8 2019 161-573-206	WORKERS COMPENSA	4/17/2019	4/22/2019		101.49
TEXAS ASSOC OF COUNT	8 2019 161-575-206	WORKERS COMPENSA	4/17/2019	4/22/2019		47.30

B04/18/2019 14:16:03	FLOOD CONTROL					12,754.12
----------------------	---------------	--	--	--	--	-----------

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
NAVARRO COUNTY SOIL	7 2019 171-620-410	PROFESSIONAL SER	4/16/2019	4/22/2019		3,000.00

B04/18/2019 14:16:03	ROAD & BRIDGE	#1				3,000.00
----------------------	---------------	----	--	--	--	----------

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	7 2019 211-611-321	MAINTENANCE SUPP	4/16/2019	4/22/2019	307424	12.99
ATWOODS DISTRIBUTING	7 2019 211-611-370	GAS & OIL	4/16/2019	4/22/2019	308650	217.35
ATWOODS DISTRIBUTING	7 2019 211-611-321	MAINTENANCE SUPP	4/16/2019	4/22/2019	308626	31.96
ATWOODS DISTRIBUTING	7 2019 211-611-321	MAINTENANCE SUPP	4/16/2019	4/22/2019	308626	9.98
ATWOODS DISTRIBUTING	7 2019 211-611-321	MAINTENANCE SUPP	4/16/2019	4/22/2019	308626	37.98
ATWOODS DISTRIBUTING	7 2019 211-611-321	MAINTENANCE SUPP	4/16/2019	4/22/2019	308626	113.94
ATWOODS DISTRIBUTING	7 2019 211-611-321	MAINTENANCE SUPP	4/16/2019	4/22/2019	308626	5.99
ATWOODS DISTRIBUTING	7 2019 211-611-321	MAINTENANCE SUPP	4/16/2019	4/22/2019	308626	6.38
ATWOODS DISTRIBUTING	7 2019 211-611-321	MAINTENANCE SUPP	4/16/2019	4/22/2019	308626	62.97
ATWOODS DISTRIBUTING	7 2019 211-611-330	JANITORIAL SUPPL	4/16/2019	4/22/2019	308626	11.26
ATWOODS DISTRIBUTING	7 2019 211-611-370	GAS & OIL	4/16/2019	4/22/2019	308626	130.41
ATWOODS DISTRIBUTING	7 2019 211-611-321	MAINTENANCE SUPP	4/16/2019	4/22/2019	308687	16.47
ATWOODS DISTRIBUTING	7 2019 211-611-321	MAINTENANCE SUPP	4/16/2019	4/22/2019	308687	41.88
ATWOODS DISTRIBUTING	7 2019 211-611-335	YARD MAINTENANCE	4/16/2019	4/22/2019	308687	75.98

ATWOODS DISTRIBUTING	7 2019 211-611-370	GAS & OIL	4/16/2019	4/22/2019	308687	11.98
ATWOODS DISTRIBUTING	7 2019 211-611-426	UNIFORMS	4/16/2019	4/22/2019	308663	225.90
ATWOODS DISTRIBUTING	7 2019 211-611-370	GAS & OIL	4/16/2019	4/22/2019	308648	130.41
BM LOGISTICS	7 2019 211-611-453	HAULING	4/16/2019	4/22/2019		3,539.40
CITY OF CORSICANA	7 2019 211-611-495	MISCELLANEOUS	4/16/2019	4/22/2019		56.60
CORSICANA CLEANERS &	7 2019 211-611-426	UNIFORMS	4/17/2019	4/22/2019		80.00
CORSICANA NAPA AUTO	7 2019 211-611-321	MAINTENANCE SUPP	4/16/2019	4/22/2019	307427	16.89
CORSICANA NAPA AUTO	7 2019 211-611-321	MAINTENANCE SUPP	4/16/2019	4/22/2019	308644	663.85
CORSICANA NAPA AUTO	7 2019 211-611-321	MAINTENANCE SUPP	4/16/2019	4/22/2019	308644	118.63
CORSICANA NAPA AUTO	7 2019 211-611-321	MAINTENANCE SUPP	4/16/2019	4/22/2019	308644	267.40
CORSICANA NAPA AUTO	7 2019 211-611-321	MAINTENANCE SUPP	4/16/2019	4/22/2019	308644	57.44
CORSICANA NAPA AUTO	7 2019 211-611-321	MAINTENANCE SUPP	4/16/2019	4/22/2019	308644	209.94
CORSICANA NAPA AUTO	7 2019 211-611-321	MAINTENANCE SUPP	4/16/2019	4/22/2019	308657	12.82
CORSICANA NAPA AUTO	7 2019 211-611-321	MAINTENANCE SUPP	4/16/2019	4/22/2019	308657	217.94
EAGLE AUTO TECHNIQUE	7 2019 211-611-445	REPAIRS & MAINT	4/17/2019	4/22/2019		91.45
EAGLE AUTO TECHNIQUE	7 2019 211-611-445	REPAIRS & MAINT	4/17/2019	4/22/2019		174.00
EDWARD M POLK & ASSO	7 2019 211-611-417	INSURANCE/BONDS/	4/10/2019	4/22/2019		37.50
EXPRESS TIRE COMPANY	7 2019 211-611-445	REPAIRS & MAINT	4/16/2019	4/22/2019	307433	35.00
EXPRESS TIRE COMPANY	7 2019 211-611-325	TIRES	4/16/2019	4/22/2019	308707	550.00
EXPRESS TIRE COMPANY	7 2019 211-611-445	REPAIRS & MAINT	4/16/2019	4/22/2019	308707	35.00
EXPRESS TIRE COMPANY	7 2019 211-611-325	TIRES	4/16/2019	4/22/2019	308653	1,760.00
EXPRESS TIRE COMPANY	7 2019 211-611-445	REPAIRS & MAINT	4/16/2019	4/22/2019	308653	150.00
HOLT CAT	7 2019 211-611-321	MAINTENANCE SUPP	4/16/2019	4/22/2019		53.10
HOLT CAT	7 2019 211-611-321	MAINTENANCE SUPP	4/16/2019	4/22/2019		59.45
HOLT CAT	7 2019 211-611-321	MAINTENANCE SUPP	4/16/2019	4/22/2019		40.00
MCKEE LUMBER COMPANY	7 2019 211-611-322	SIGN SUPPLIES	4/17/2019	4/22/2019		41.17
MICHAEL C PITZ	7 2019 211-611-445	REPAIRS & MAINT	4/17/2019	4/22/2019		80.00
PRECISION AUTO GLASS	7 2019 211-611-445	REPAIRS & MAINT	4/16/2019	4/22/2019	308678	270.00
RATTLER ROCK INC	7 2019 211-611-376	ROAD MATERIAL	4/15/2019	4/22/2019		319.20
RATTLER ROCK INC	7 2019 211-611-376	ROAD MATERIAL	4/15/2019	4/22/2019		649.74
RATTLER ROCK INC	7 2019 211-611-376	ROAD MATERIAL	4/15/2019	4/22/2019		161.49
RATTLER ROCK INC	7 2019 211-611-376	ROAD MATERIAL	4/15/2019	4/22/2019		297.12
RATTLER ROCK INC	7 2019 211-611-376	ROAD MATERIAL	4/15/2019	4/22/2019		445.92
RATTLER ROCK INC	7 2019 211-611-376	ROAD MATERIAL	4/15/2019	4/22/2019		474.24

728

RATTLER ROCK INC	7 2019 211-611-376	ROAD MATERIAL	4/15/2019	4/22/2019		447.42
RATTLER ROCK INC	7 2019 211-611-376	ROAD MATERIAL	4/15/2019	4/22/2019		438.60
RATTLER ROCK INC	7 2019 211-611-376	ROAD MATERIAL	4/15/2019	4/22/2019		295.38
RATTLER ROCK INC	7 2019 211-611-376	ROAD MATERIAL	4/15/2019	4/22/2019		147.30
RATTLER ROCK INC	7 2019 211-611-376	ROAD MATERIAL	4/15/2019	4/22/2019		334.74
RATTLER ROCK INC	7 2019 211-611-376	ROAD MATERIAL	4/15/2019	4/22/2019		151.86
RATTLER ROCK INC	7 2019 211-611-376	ROAD MATERIAL	4/15/2019	4/22/2019		145.62
RATTLER ROCK INC	7 2019 211-611-376	ROAD MATERIAL	4/16/2019	4/22/2019		152.10
RATTLER ROCK INC	7 2019 211-611-376	ROAD MATERIAL	4/16/2019	4/22/2019		288.24
RATTLER ROCK INC	7 2019 211-611-376	ROAD MATERIAL	4/16/2019	4/22/2019		435.48
T BAR D TRUCKING LLC	7 2019 211-611-453	HAULING	4/15/2019	4/22/2019		2,890.80
T BAR D TRUCKING LLC	7 2019 211-611-453	HAULING	4/16/2019	4/22/2019		875.88
T BAR D TRUCKING LLC	7 2019 211-611-453	HAULING	4/16/2019	4/22/2019		875.88
TEXAS ASSOC OF COUNT	7 2019 211-611-206	WORKERS COMPENSA	4/17/2019	4/22/2019		1,458.55
TRUCK PARTS & SERVIC	7 2019 211-611-321	MAINTENANCE SUPP	4/16/2019	4/22/2019	307434	56.65
TRUCK PARTS & SERVIC	7 2019 211-611-321	MAINTENANCE SUPP	4/16/2019	4/22/2019	308676	68.30
TRUCK PARTS & SERVIC	7 2019 211-611-321	MAINTENANCE SUPP	4/16/2019	4/22/2019	308676	1.53
TRUCK PARTS & SERVIC	7 2019 211-611-321	MAINTENANCE SUPP	4/16/2019	4/22/2019	308685	47.65
TRUCK PARTS & SERVIC	7 2019 211-611-445	REPAIRS & MAINTEN	4/16/2019	4/22/2019	308685	1,144.44
TRUCK PARTS & SERVIC	7 2019 211-611-445	REPAIRS & MAINTEN	4/16/2019	4/22/2019	308685	600.00
UNITED AG & TURF	7 2019 211-611-321	MAINTENANCE SUPP	4/16/2019	4/22/2019	308631	38.81
VOLVO & MACK TRUCKS	7 2019 211-611-321	MAINTENANCE SUPP	4/16/2019	4/22/2019	308649	86.38
VOLVO & MACK TRUCKS	7 2019 211-611-321	MAINTENANCE SUPP	4/16/2019	4/22/2019	308649	12.70
VOLVO & MACK TRUCKS	7 2019 211-611-321	MAINTENANCE SUPP	4/16/2019	4/22/2019	308649	145.28

04/18/2019 14:16:03 ROAD & BRIDGE #2 22,372.83

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY	7 2019 212-612-430	UTILITIES	4/17/2019	4/22/2019		76.39
ATWOODS DISTRIBUTING	7 2019 212-612-370	GAS & OIL	4/10/2019	4/22/2019	308630	115.92
ATWOODS DISTRIBUTING	7 2019 212-612-370	GAS & OIL	4/16/2019	4/22/2019	307435	86.94
B & G AUTO PARTS	7 2019 212-612-321	MAINTENANCE SUPP	4/10/2019	4/22/2019	307436	73.90
B & G AUTO PARTS	7 2019 212-612-321	MAINTENANCE SUPP	4/10/2019	4/22/2019	307436	19.00

B & G AUTO PARTS	7 2019 212-612-321	MAINTENANCE SUPP	4/16/2019	4/22/2019	307436	20.80
B & G AUTO PARTS	7 2019 212-612-321	MAINTENANCE SUPP	4/17/2019	4/22/2019	307436	99.30
B & G AUTO PARTS	7 2019 212-612-321	MAINTENANCE SUPP	4/17/2019	4/22/2019		270.85
EDWARD M POLK & ASSO	7 2019 212-612-417	INSURANCE/BONDS/	4/10/2019	4/22/2019		37.50
EXPRESS TIRE COMPANY	7 2019 212-612-445	REPAIRS & MAINT	4/10/2019	4/22/2019	307450	70.00
FOOD RITE INC	7 2019 212-612-495	MISCELLANEOUS	4/10/2019	4/22/2019	307440	61.46
GARY N HOLLOWAY	7 2019 212-612-449	TRACTOR ROAD	4/10/2019	4/22/2019	308555	5,250.00
GILFILLAN HARDWARE	7 2019 212-612-321	MAINTENANCE SUPP	4/10/2019	4/22/2019	307441	22.54
HOLT CAT	7 2019 212-612-321	MAINTENANCE SUPP	4/16/2019	4/22/2019	308424	-368.43
IJS COMPANY	7 2019 212-612-330	JANITORIAL SUPPL	4/10/2019	4/22/2019	307442	55.95
KERENS GRAIN & ELEVA	7 2019 212-612-335	YARD MAINTENANCE	4/17/2019	4/22/2019	308688	46.25
MARTIN MARIETTA MATE	7 2019 212-612-376	ROAD MATERIAL	4/10/2019	4/22/2019		3,527.32
MARTIN MARIETTA MATE	7 2019 212-612-376	ROAD MATERIAL	4/10/2019	4/22/2019		222.60
MARTIN MARIETTA MATE	7 2019 212-612-376	ROAD MATERIAL	4/10/2019	4/22/2019		3,249.78
MARTIN MARIETTA MATE	7 2019 212-612-376	ROAD MATERIAL	4/16/2019	4/22/2019		3,178.53
OWEN HARDWARE INC	7 2019 212-612-321	MAINTENANCE SUPP	4/16/2019	4/22/2019	307463	2.25
PHILLIPS TIRES	7 2019 212-612-445	REPAIRS & MAINT	4/10/2019	4/22/2019	307446	60.00
PHILLIPS TIRES	7 2019 212-612-325	TIRES	4/10/2019	4/22/2019	308651	620.00
PHILLIPS TIRES	7 2019 212-612-445	REPAIRS & MAINT	4/10/2019	4/22/2019	308651	75.00
PURVIS INDUSTRIES LT	7 2019 212-612-321	MAINTENANCE SUPP	4/10/2019	4/22/2019	308522	235.63
PURVIS INDUSTRIES LT	7 2019 212-612-321	MAINTENANCE SUPP	4/10/2019	4/22/2019	308522	991.60
PURVIS INDUSTRIES LT	7 2019 212-612-321	MAINTENANCE SUPP	4/10/2019	4/22/2019	308522	46.79
TEXAS ASSOC OF COUNT	7 2019 212-612-206	WORKERS COMPENSA	4/17/2019	4/22/2019		1,772.73
TEXAS BIT	7 2019 212-612-376	ROAD MATERIAL	4/10/2019	4/22/2019		2,147.53
UNITED AG & TURF	7 2019 212-612-321	MAINTENANCE SUPP	4/16/2019	4/22/2019	308677	124.85

04/18/2019 14:16:03

ROAD & BRIDGE

#3

22,192.98

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	7 2019 213-613-321	MAINTENANCE SUPP	4/10/2019	4/22/2019	308316	1,399.98
ATWOODS DISTRIBUTING	7 2019 213-613-321	MAINTENANCE SUPP	4/10/2019	4/22/2019	308316	-1,399.98
B & J TRASH SERVICE	7 2019 213-613-430	UTILITIES	4/18/2019	4/22/2019		25.00

EDWARD M POLK & ASSO	7 2019 213-613-417	INSURANCE/BONDS/	4/10/2019	4/22/2019	37.50	
ENGIE RESOURCES LLC	7 2019 213-613-430	UTILITIES	4/9/2019	4/22/2019	66.13	
ENGIE RESOURCES LLC	7 2019 213-613-430	UTILITIES	4/16/2019	4/22/2019	9.87	
ENGIE RESOURCES LLC	7 2019 213-613-430	UTILITIES	4/16/2019	4/22/2019	97.85	
ENGIE RESOURCES LLC	7 2019 213-613-430	UTILITIES	4/16/2019	4/22/2019	22.31	
HOLT CAT	7 2019 213-613-445	REPAIRS & MAINT	4/16/2019	4/22/2019	308655	603.44
HOLT CAT	7 2019 213-613-445	REPAIRS & MAINT	4/16/2019	4/22/2019	308655	800.00
JACK HEROD TRUCKING	7 2019 213-613-445	REPAIRS & MAINT	4/10/2019	4/22/2019	308608	40.00
JACK HEROD TRUCKING	7 2019 213-613-445	REPAIRS & MAINT	4/10/2019	4/22/2019	308608	40.00
JACK HEROD TRUCKING	7 2019 213-613-445	REPAIRS & MAINT	4/10/2019	4/22/2019	308490	40.00
JACK HEROD TRUCKING	7 2019 213-613-445	REPAIRS & MAINT	4/10/2019	4/22/2019	308490	40.00
JARVIS-PARIS-MURPHY	7 2019 213-613-321	MAINTENANCE SUPP	4/10/2019	4/22/2019	307459	34.50
MARTIN MARIETTA MATE	7 2019 213-613-376	ROAD MATERIAL	4/10/2019	4/22/2019		209.65
MARTIN MARIETTA MATE	7 2019 213-613-376	ROAD MATERIAL	4/10/2019	4/22/2019		6,397.86
MCCOY'S BUILDING SUP	7 2019 213-613-376	ROAD MATERIAL	4/16/2019	4/22/2019	307462	17.95
MCCOY'S BUILDING SUP	7 2019 213-613-321	MAINTENANCE SUPP	4/16/2019	4/22/2019	308681	8.24
MCCOY'S BUILDING SUP	7 2019 213-613-321	MAINTENANCE SUPP	4/16/2019	4/22/2019	308681	2.90
MCCOY'S BUILDING SUP	7 2019 213-613-376	ROAD MATERIAL	4/16/2019	4/22/2019	308681	626.11
MCCOY'S BUILDING SUP	7 2019 213-613-376	ROAD MATERIAL	4/16/2019	4/22/2019	308681	401.10
MCCOY'S BUILDING SUP	7 2019 213-613-376	REPAIRS & MAINT	4/10/2019	4/22/2019		22.00
NAVARRO CO TAX ASSES	7 2019 213-613-445	REPAIRS & MAINT	4/10/2019	4/22/2019		22.00
NAVARRO CO TAX ASSES	7 2019 213-613-445	REPAIRS & MAINT	4/10/2019	4/22/2019		22.00
NAVARRO CO TAX ASSES	7 2019 213-613-445	REPAIRS & MAINT	4/10/2019	4/22/2019		22.00
NAVARRO CO TAX ASSES	7 2019 213-613-445	REPAIRS & MAINT	4/10/2019	4/22/2019		22.00
RATTLER ROCK INC	7 2019 213-613-376	ROAD MATERIAL	4/10/2019	4/22/2019		433.26
RATTLER ROCK INC	7 2019 213-613-376	ROAD MATERIAL	4/10/2019	4/22/2019		670.46
RATTLER ROCK INC	7 2019 213-613-376	ROAD MATERIAL	4/10/2019	4/22/2019		687.82
RATTLER ROCK INC	7 2019 213-613-376	ROAD MATERIAL	4/10/2019	4/22/2019		343.14
RATTLER ROCK INC	7 2019 213-613-376	ROAD MATERIAL	4/10/2019	4/22/2019		451.33
RATTLER ROCK INC	7 2019 213-613-376	ROAD MATERIAL	4/10/2019	4/22/2019		659.25
RATTLER ROCK INC	7 2019 213-613-376	ROAD MATERIAL	4/10/2019	4/22/2019		347.62
RATTLER ROCK INC	7 2019 213-613-376	ROAD MATERIAL	4/10/2019	4/22/2019		503.44
RATTLER ROCK INC	7 2019 213-613-376	ROAD MATERIAL	4/10/2019	4/22/2019		331.17
RATTLER ROCK INC	7 2019 213-613-376	ROAD MATERIAL	4/10/2019	4/22/2019		1,702.75
TEXAS ASSOC OF COUNT	7 2019 213-613-206	WORKERS COMPENSA	4/17/2019	4/22/2019		15,716.65

15,716.65

731

04/18/2019 14:16:03 ROAD & BRIDGE #4

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T WIRELESS	7 2019 214-614-435	TELEPHONE	4/9/2019	4/22/2019		39.26
ATMOS ENERGY	7 2019 214-614-430	UTILITIES	4/18/2019	4/22/2019		109.07
ATMOS ENERGY	7 2019 214-614-430	UTILITIES	4/18/2019	4/22/2019		62.76
ATWOODS DISTRIBUTING	7 2019 214-614-321	MAINTENANCE SUPP	4/16/2019	4/22/2019	307467	47.92
EDWARD M POLK & ASSO	7 2019 214-614-417	INSURANCE/BONDS/	4/10/2019	4/22/2019		37.50
HAVOC TRANSPORTATION	7 2019 214-614-453	HAULING	4/16/2019	4/22/2019		8,961.82
JOHNSON OIL COMPANY	7 2019 214-614-370	GAS & OIL	4/16/2019	4/22/2019	308671	582.13
RATTLER ROCK INC	7 2019 214-614-376	ROAD MATERIAL	4/10/2019	4/22/2019		761.22
RATTLER ROCK INC	7 2019 214-614-376	ROAD MATERIAL	4/10/2019	4/22/2019		471.54
RATTLER ROCK INC	7 2019 214-614-376	ROAD MATERIAL	4/10/2019	4/22/2019		576.84
RATTLER ROCK INC	7 2019 214-614-376	ROAD MATERIAL	4/10/2019	4/22/2019		593.10
RATTLER ROCK INC	7 2019 214-614-376	ROAD MATERIAL	4/10/2019	4/22/2019		442.56
RATTLER ROCK INC	7 2019 214-614-376	ROAD MATERIAL	4/10/2019	4/22/2019		588.78
RATTLER ROCK INC	7 2019 214-614-376	ROAD MATERIAL	4/10/2019	4/22/2019		440.16
RATTLER ROCK INC	7 2019 214-614-376	ROAD MATERIAL	4/10/2019	4/22/2019		156.06
RATTLER ROCK INC	7 2019 214-614-376	ROAD MATERIAL	4/10/2019	4/22/2019		305.10
RATTLER ROCK INC	7 2019 214-614-376	ROAD MATERIAL	4/10/2019	4/22/2019		765.96
RATTLER ROCK INC	7 2019 214-614-376	ROAD MATERIAL	4/10/2019	4/22/2019		307.56
TEXAS ASSOC OF COUNT	7 2019 214-614-206	WORKERS COMPENSA	4/17/2019	4/22/2019		1,776.59
WILLIAMS GIN & GRAIN	7 2019 214-614-377	BRIDGE MATERIAL	4/16/2019	4/22/2019	307478	29.94
WILLIAMS GIN & GRAIN	7 2019 214-614-377	BRIDGE MATERIAL	4/16/2019	4/22/2019	307478	39.84

04/18/2019 14:16:03 COURTHOUSE SECURITY

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
TEXAS ASSOC OF COUNT	7 2019 231-410-206	WORKERS COMPENSA	4/17/2019	4/22/2019		157.17

						157.17

132

04/18/2019 14:16:03 CC ARCHIVE FUND

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

AVENU INSIGHTS & ANA 7 2019 235-403-420 DOCUMENT PRESERV 4/16/2019 4/22/2019 4,325.00

04/18/2019 14:16:03 FUND 320 - HIDTA 4,325.00

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

PS BUSINESS PARKS 4 2019 320-516-418 FACILITIES 4/16/2019 4/22/2019 32,669.95

PS BUSINESS PARKS 4 2019 320-516-418 FACILITIES 4/16/2019 4/22/2019 11,619.24

PS BUSINESS PARKS 4 2019 320-516-418 FACILITIES 4/16/2019 4/22/2019 -6,575.12

SELEX-ES INC 4 2019 320-519-585 EQUIPMENT 4/17/2019 4/22/2019 5,100.00

SELEX-ES INC 4 2019 320-519-585 EQUIPMENT 4/17/2019 4/22/2019 2,520.00

SELEX-ES INC 4 2019 320-519-585 EQUIPMENT 4/17/2019 4/22/2019 1,260.00

SELEX-ES INC 4 2019 320-519-585 EQUIPMENT 4/17/2019 4/22/2019 7,495.00

SELEX-ES INC 4 2019 320-519-585 EQUIPMENT 4/17/2019 4/22/2019 420.00

SELEX-ES INC 4 2019 320-519-585 EQUIPMENT 4/17/2019 4/22/2019 5,100.00

SELEX-ES INC 4 2019 320-519-585 EQUIPMENT 4/17/2019 4/22/2019 2,520.00

SELEX-ES INC 4 2019 320-519-585 EQUIPMENT 4/17/2019 4/22/2019 1,260.00

SELEX-ES INC 4 2019 320-519-585 EQUIPMENT 4/17/2019 4/22/2019 7,495.00

04/18/2019 14:16:03 FUND 321 - HIDTA 70,884.07

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

AMARILLO POLICE DEPA 4 2019 321-533-120 OVERTIME 4/16/2019 4/22/2019 643.62

AT&T- HIDTA ONLY 4 2019 321-516-411 SERVICES 4/18/2019 4/22/2019 51.08

CANADIAN COUNTY SHER 4 2019 321-529-120 OVERTIME 4/17/2019 4/22/2019 1,161.44

CIRCLE E ENTERPRISES 4 2019 321-516-418 FACILITIES 4/17/2019 4/22/2019 85.00

CIRCLE E ENTERPRISES 4 2019 321-516-418 FACILITIES 4/17/2019 4/22/2019 680.00

CIRCLE E ENTERPRISES	4 2019 321-516-418	FACILITIES	4/17/2019	4/22/2019	308587	450.00
CIRCLE E ENTERPRISES	4 2019 321-516-418	FACILITIES	4/17/2019	4/22/2019	308587	273.73
CITIBANK	4 2019 321-520-428	TRAVEL	4/17/2019	4/22/2019		1,159.87
CITY OF DALLAS POLIC	4 2019 321-526-120	OVERTIME	4/17/2019	4/22/2019		3,060.80
CITY OF DALLAS POLIC	4 2019 321-524-120	OVERTIME	4/17/2019	4/22/2019		2,008.40
CITY OF RICHARDSON P	4 2019 321-526-120	OVERTIME	4/17/2019	4/22/2019		1,398.94
CITY OF RICHARDSON P	4 2019 321-526-120	OVERTIME	4/17/2019	4/22/2019		1,520.58
DALLAS COUNTY SHERIF	4 2019 321-523-120	OVERTIME	4/17/2019	4/22/2019		2,920.05
DALLAS COUNTY SHERIF	4 2019 321-523-120	OVERTIME	4/17/2019	4/22/2019		862.11
DH TECHNOLOGIES	4 2019 321-529-310	SUPPLIES	4/17/2019	4/22/2019	308675	2,678.00
DISTRICT ATTORNEY 47	4 2019 321-533-120	OVERTIME	4/16/2019	4/22/2019		275.35
ELLIS COUNTY SHERIFF	4 2019 321-527-120	OVERTIME	4/16/2019	4/22/2019		1,427.52
ELLIS COUNTY SHERIFF	4 2019 321-527-120	OVERTIME	4/16/2019	4/22/2019		446.10
ELLIS COUNTY SHERIFF	4 2019 321-527-120	OVERTIME	4/16/2019	4/22/2019		698.18
FEDEX - TXMAS	4 2019 321-516-411	SERVICES	4/16/2019	4/22/2019		74.29
FEDEX - TXMAS	4 2019 321-516-411	SERVICES	4/16/2019	4/22/2019		120.32
FEDEX - TXMAS	4 2019 321-516-411	SERVICES	4/16/2019	4/22/2019		251.82
FEDEX - TXMAS	4 2019 321-516-411	SERVICES	4/16/2019	4/22/2019		100.00
INTEGRATED ACCESS SY	4 2019 321-516-418	FACILITIES	4/17/2019	4/22/2019	308427	75.00
INTEGRATED ACCESS SY	4 2019 321-516-418	FACILITIES	4/17/2019	4/22/2019	308427	20.00
INTEGRATED ACCESS SY	4 2019 321-516-418	FACILITIES	4/17/2019	4/22/2019	308427	550.00
INTEGRATED ACCESS SY	4 2019 321-516-418	FACILITIES	4/17/2019	4/22/2019	308427	16.50
INTEGRATED ACCESS SY	4 2019 321-516-411	SERVICES	4/17/2019	4/22/2019	308603	1,500.00
ISI COMMERCIAL REFRI	4 2019 321-527-120	OVERTIME	4/16/2019	4/22/2019		1,396.69
KAUFMAN COUNTY AUDIT	4 2019 321-527-120	OVERTIME	4/16/2019	4/22/2019		1,316.50
KAUFMAN COUNTY AUDIT	4 2019 321-527-120	OVERTIME	4/16/2019	4/22/2019		792.15
LANCE SUMPTER	4 2019 321-515-428	TRAVEL	4/17/2019	4/22/2019		2,910.00
LAURNA JO TUCK	4 2019 321-516-418	FACILITIES	4/17/2019	4/22/2019		2,047.50
LEXIS NEXIS RISK DAT	4 2019 321-517-411	SERVICES	4/16/2019	4/22/2019		1,476.46
LUBBOCK COUNTY SHERI	4 2019 321-546-120	OVERTIME	4/16/2019	4/22/2019		1,532.16
LUBBOCK COUNTY SHERI	4 2019 321-546-120	OVERTIME	4/16/2019	4/22/2019		1,293.17
LUBBOCK COUNTY SHERI	4 2019 321-546-120	OVERTIME	4/16/2019	4/22/2019		1,781.93
LUBBOCK COUNTY SHERI	4 2019 321-546-120	OVERTIME	4/16/2019	4/22/2019		1,313.54
LUBBOCK COUNTY SHERI	4 2019 321-546-120	OVERTIME	4/16/2019	4/22/2019		1,935.36

734

LUBBOCK POLICE DEPAR	4 2019 321-546-120	OVERTIME	4/16/2019	4/22/2019	2,662.60
LUBBOCK POLICE DEPAR	4 2019 321-546-120	OVERTIME	4/16/2019	4/22/2019	1,335.62
LUBBOCK POLICE DEPAR	4 2019 321-546-120	OVERTIME	4/16/2019	4/22/2019	1,885.52
LUBBOCK POLICE DEPAR	4 2019 321-546-120	OVERTIME	4/16/2019	4/22/2019	74.42
LUBBOCK POLICE DEPAR	4 2019 321-546-120	OVERTIME	4/16/2019	4/22/2019	80.68
LUBBOCK POLICE DEPAR	4 2019 321-546-120	OVERTIME	4/16/2019	4/22/2019	1,032.07
OFFICE DEPOT INC-TXM	4 2019 321-516-310	SUPPLIES	4/17/2019	4/22/2019	147.30
OFFICE DEPOT INC-TXM	4 2019 321-516-310	SUPPLIES	4/17/2019	4/22/2019	99.50
OFFICE DEPOT INC-TXM	4 2019 321-516-310	SUPPLIES	4/17/2019	4/22/2019	102.29
OFFICE DEPOT INC-TXM	4 2019 321-516-310	SUPPLIES	4/17/2019	4/22/2019	142.21
OKLAHOMA BUREAU OF N	4 2019 321-529-120	OVERTIME	4/17/2019	4/22/2019	377.88
SUDDENLINK	4 2019 321-521-411	SERVICES	4/16/2019	4/22/2019	379.74
SUMPTER SERVICES, LL	4 2019 321-515-412	CONTRACT SERVICE	4/17/2019	4/22/2019	8,515.43
TARRANT COUNTY	4 2019 321-523-120	OVERTIME	4/17/2019	4/22/2019	2,095.51
TARRANT COUNTY	4 2019 321-523-120	OVERTIME	4/17/2019	4/22/2019	1,533.30
TARRANT COUNTY	4 2019 321-523-120	OVERTIME	4/17/2019	4/22/2019	2,759.94
TARRANT COUNTY	4 2019 321-523-120	OVERTIME	4/17/2019	4/22/2019	2,453.28
TARRANT COUNTY	4 2019 321-523-120	OVERTIME	4/17/2019	4/22/2019	4,668.03
TERMINIX	4 2019 321-516-418	FACILITIES	4/16/2019	4/22/2019	125.10
TEXAS ASSOC OF COUNT	4 2019 321-533-206	WORKERS COMPENSA	4/17/2019	4/22/2019	25.96
TEXAS ASSOC OF COUNT	4 2019 321-515-206	WORKERS COMPENSA	4/17/2019	4/22/2019	116.81
TEXAS ASSOC OF COUNT	4 2019 321-516-206	WORKERS COMPENSA	4/17/2019	4/22/2019	56.33
TEXAS ASSOC OF COUNT	4 2019 321-517-206	WORKERS COMPENSA	4/17/2019	4/22/2019	230.59
TEXAS ASSOC OF COUNT	4 2019 321-535-206	WORKERS COMP	4/17/2019	4/22/2019	30.65
TEXAS DEPT OF PUBLIC	4 2019 321-522-120	OVERTIME	4/17/2019	4/22/2019	3,209.08
TEXAS DEPT OF PUBLIC	4 2019 321-522-120	OVERTIME	4/17/2019	4/22/2019	3,798.51
TEXAS DEPT OF PUBLIC	4 2019 321-522-120	OVERTIME	4/17/2019	4/22/2019	3,078.10
TINA NASHEED	4 2019 321-520-428	TRAVEL	4/17/2019	4/22/2019	891.12
TINA NASHEED	4 2019 321-520-428	TRAVEL	4/17/2019	4/22/2019	364.00
TINA NASHEED	4 2019 321-520-428	TRAVEL	4/17/2019	4/22/2019	274.95
US FLEET TRACKING LL	4 2019 321-529-310	SUPPLIES	4/16/2019	4/22/2019	308618
US FLEET TRACKING LL	4 2019 321-529-310	SUPPLIES	4/16/2019	4/22/2019	308618
US FLEET TRACKING LL	4 2019 321-529-411	SERVICES	4/16/2019	4/22/2019	59.85
US FLEET TRACKING LL	4 2019 321-529-411	SERVICES	4/16/2019	4/22/2019	308618
US FLEET TRACKING LL	4 2019 321-529-411	SERVICES	4/16/2019	4/22/2019	19.95

US FLEET TRACKING LL	4 2019 321-529-411	SERVICES	4/16/2019	4/22/2019		308618	1,438.20
VERIZON WIRELESS INC	4 2019 321-535-411	SERVICES	4/17/2019	4/22/2019			101.53
VERIZON WIRELESS INC	4 2019 321-526-411	SERVICES	4/17/2019	4/22/2019			658.77
VERIZON WIRELESS INC	4 2019 321-521-411	SERVICES	4/17/2019	4/22/2019			283.33
VERIZON WIRELESS INC	4 2019 321-536-411	SERVICES	4/17/2019	4/22/2019			640.59
VERIZON WIRELESS INC	4 2019 321-515-411	SERVICES	4/17/2019	4/22/2019			251.08
VERIZON WIRELESS INC	4 2019 321-522-411	SERVICES	4/17/2019	4/22/2019			251.08
VERIZON WIRELESS INC	4 2019 321-517-411	SERVICES	4/17/2019	4/22/2019			125.54
VERIZON WIRELESS INC	4 2019 321-523-411	SERVICES	4/17/2019	4/22/2019			402.33
VERIZON WIRELESS INC	4 2019 321-527-411	SERVICES	4/17/2019	4/22/2019			422.48
VERIZON WIRELESS INC	4 2019 321-533-411	SERVICES	4/17/2019	4/22/2019			141.61
VERIZON WIRELESS INC	4 2019 321-524-411	SERVICES	4/17/2019	4/22/2019			909.97
VERIZON WIRELESS INC	4 2019 321-525-411	SERVICES	4/17/2019	4/22/2019			700.65
XEROX CORP - TXMAS	4 2019 321-516-411	SERVICES	4/16/2019	4/22/2019			175.23
ZAYO GROUP, LLC	4 2019 321-516-411	SERVICES	4/16/2019	4/22/2019			612.30

04/18/2019 14:16:03 SHERIFF SEIZURE 93,332.02

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T SERVICES INC.	7 2019 960-560-451	MAINT CONTRACT -	4/16/2019	4/22/2019		71.70

 71.70

 GRAND TOTAL 572,297.65

AFFIDAVIT SUBMITTED BY

Jane McCollum

Chief Deputy Treasurer

NAVARRO COUNTY TREASURER

STATE OF TEXAS

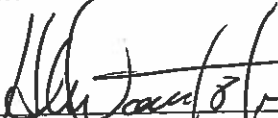
COUNTY OF NAVARRO

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


I, Jane McCollum, Navarro County Chief Deputy Treasurer, on this 22nd day of April, 2019 present to the Navarro County Commissioners Court the revised Monthly Financial Report for the month ending on March, 2019 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 22nd day of April, 2019.



H. M. Davenport, Jr. - County Judge



Eddie Perry - Commissioner Pct 2



James Olsen - Commissioner Pct 4

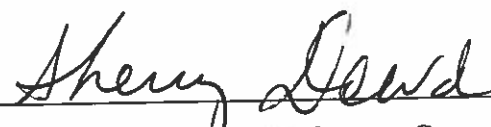


Jason Grant - Commissioner Pct 1



Eddie Moore - Commissioner Pct 3

SWORN AND SUBSCRIBED TO BEFORE ME, this 22nd day of April, 2019 by H. M. Davenport, Jr., Jason Grant, Eddie Perry, Eddie Moore, and James Olsen, in their official capacities as the members of the Navarro County Commissioners Court.



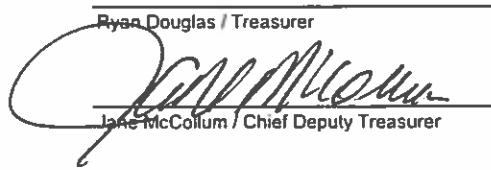
Sherry Dowd - Navarro County Clerk



NAVARRO COUNTY, TEXAS
 REPORT OF CASH AND INVESTMENTS
 FOR THE MONTH OF MARCH, 2019

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	9,405,724.22	3,020,254.33	5,713.64	2,153,488.05	10,278,204.14	861,120.39	-	1,894.73	863,015.12	11,141,219.26
COMMUNITY SUPERVISION	139,370.31	205,072.55	135.57	92,802.13	251,776.30	95,306.99	-	209.68	95,516.67	347,292.97
JUVENILE PROBATION	119,292.37	29,554.00	69.82	28,945.68	119,970.53	10,733.39	-	23.62	10,757.01	130,727.54
FLOOD CONTROL	1,259,036.89	38,350.03	706.22	5,019.26	1,293,073.88	2,211.41	-	4.96	2,216.37	1,295,290.25
ROAD & BRIDGE - PCT 1	556,912.34	164,752.88	346.75	77,840.37	644,171.60	31,900.72	-	70.19	31,970.91	676,142.51
ROAD & BRIDGE - PCT 2	463,022.93	164,752.90	295.66	82,248.15	545,823.34	79,108.86	-	174.09	79,282.95	625,106.29
ROAD & BRIDGE - PCT 3	1,039,957.79	164,752.90	550.24	298,387.34	906,873.59	67,673.89	-	148.92	67,822.81	974,696.40
ROAD & BRIDGE - PCT 4	1,321,965.80	166,275.04	767.62	79,363.37	1,409,645.09	78,351.64	-	172.39	78,524.03	1,488,169.12
H.I.D.T.A.	143,428.45	311,364.72	79.18	311,364.72	143,507.63	-	-	-	-	143,507.63
H I D T A SEIZURE	77,494.83	-	42.78	-	77,537.61	1,738.69	-	3.75	1,742.44	79,280.05
DEBT SERVICE	276,884.11	78,689.79	178.08	-	355,750.98	2,234.53	-	4.96	2,239.49	357,990.47
CAPITAL PROJECTS	3,504.48	-	1.93	-	3,506.41	10,588.69	-	23.28	10,611.97	14,118.38
SHERIFF STATE SEIZURE	84,758.34	1,694.40	46.93	71.83	86,427.84	54.05	-	-	54.05	86,481.89
DISTRICT ATTY FORF	88,404.85	13,524.00	51.23	3,720.15	98,259.93	115,120.04	-	253.29	115,373.33	213,633.26
HEALTH INSURANCE	345,515.03	294,211.64	211.52	288,734.72	351,203.47	12,259.02	-	26.96	12,285.98	363,489.45
ECONOMIC DEVELOPMENT	-	-	-	-	-	2,202.77	-	4.95	2,207.72	2,207.72
TRUST	1,926,221.87	60,153.17	1,113.98	47,957.17	1,939,531.85	268,712.89	-	591.24	269,304.13	2,208,835.98
LAKE TRUST	239.07	-	0.13	-	239.20	97,582.03	-	214.74	97,796.77	98,035.97
REVOLVING & CLEARING	2,449,856.64	2,812,026.55	1,489.03	2,680,368.60	2,583,003.62	782.90	-	1.86	784.76	2,583,788.38
PAYROLL FUND	13,974.47	824,364.93	25.74	824,364.93	14,000.21	-	-	-	-	14,000.21
DISBURSEMENT FUND	51,098.80	2,786,158.24	317.41	2,786,833.24	50,741.21	-	-	-	-	50,741.21
2014 GO BONDS	100,393.11	-	55.42	-	100,448.53	-	-	-	-	100,448.53
SPECIAL REVENUE	53.42	67,478.49	0.03	67,478.49	53.45	-	-	-	-	53.45
SHERIFF FED SEIZURE	168,261.44	-	92.89	-	168,354.33	-	-	-	-	168,354.33
ELECTION CONTRACT	-	20,800.66	-	-	20,800.66	-	-	-	-	20,800.66
TOTAL	20,035,371.56	11,203,429.56	12,291.88	9,828,988.18	21,422,104.74	1,737,682.90	-	3,823.61	1,741,506.51	23,163,611.25

INTEREST EARNED:	CURRENT MONTH	YTD
	16,115.41	42,612.33

Ryan Douglas / Treasurer

 Jane McColium / Chief Deputy Treasurer

Date
 4/8/2019
 Date



NAVARRO COUNTY AUDITOR'S OFFICE

300 West 3rd Ave., Suite 4
Corsicana, Texas 75110
e-mail: auditor@navarrocounty.org

Natalie Robinson, First Assistant
Kaye Martin, Assistant
Patty Wells, Assistant
Lisa Clay, Assistant
Jane Wise, Administrative Asst.

Terri L. Gillen
County Auditor

Phone: (903) 654-3095 Fax: (903) 654-3097

April 22, 2019

To: H. M. Davenport, County Judge
Jason Grant, Commissioner Pct 1
Eddie Perry, Commissioner Pct 2
Eddie Moore, Commissioner Pct 3
James Olsen, Commissioner Pct 4

RE: Certification of additional Revenue

Judge and Commissioners,

Pursuant to Local Government Code 111.0706 - Special Budget for Grant or Aid Money
111.0707 - Special Budget for Revenue from Intergovernmental Contracts
111.07075 - Special Budget for Revenue Received After Start of Fiscal Year

"The county auditor....shall certify to the commissioners court the receipt of

All public or private grant aid money, or all revenue from intergovernmental contracts or,
Revenue from a new source not anticipated before the adoption of the budget that is available
for disbursement in a fiscal year, but not include in the budget for that fiscal year."

On certification, the court shall adopt a special budget for the limited purpose of spending the
revenue from intergovernmental contracts for its intended purpose."

I, Terri Gillen, Navarro County Auditor, CERTIFY to the Navarro County Commissioners Court of the
receipt of ADDITIONAL REVENUES from -public or private aid money- intergovernmental contracts- new
source not anticipated before the adoption of the budget- which was not included in the Navarro
County Revenue Estimates in the adopted budget for fiscal year 2019. These funds may now be made
available by creating a new special budget or amending a current budget for its intended purposes.

The amount and source of the certified additional funds are as follows

Amount: \$19,869.74

Source: Oncor Electric Delivery Co.

Sincerely,

Terri Gillen
County Auditor

SPECIAL BUDGET AMENDMENT

**FROM REVENUE RECEIVED AFTER THE START OF THE FISCAL YEAR
LOCAL GOVERNMENT CODE 111.07075**

ACCOUNT	DESCRIPTION	CURRENT BUDGET	REQUESTED INCREASE	AMENDED BUDGET
2019 - 212-370-000	Other Revenue	\$0.00	\$19,869.74	\$19,869.74
2019 - 212-612-376	Road Material	\$330,000.00	\$19,869.74	\$349,869.74

This budget amendment is to recognize the unbudgeted revenue received from the Oncor Electric Delivery Company LLC. and increase the road material for the reimbursement received for the damage to Precinct 2 Roads.

Submitted by: .

Revenue Certified by:

Approved by Commissioners Court:

Terri Gillen
Navarro County Auditor

Terri Gillen
Navarro County Auditor

H. M. Davenport Jr.
Navarro County Judge

Date: 04/22/19

Date: 04/22/19

Date: 04/22/19

740

8

DEPARTMENT: PRECINCT 1

VENDOR: McKee Lumber

PO #

PO DATE: N/A

INV DATE: 4/4/2019

APPROVAL REQUIRED DATE APPROVED:

EXPLANATION: PO was not requested.



McKee Lumber Company
 104 North 7th
 Corsicana, TX 75110
 903-874-6581
 Fax: 903-872-7936

APR 16 2019

NAVARRO COUNTY
 JOB ADDRESS OFFICE

741

CUSTOMER COPY



INVOICE

1904-584708 PAGE 1 OF 1

SOLD TO
 NAVARRO CO. PRECINCT
 312 W. 2ND AVE.
 CORSICANA TX 75110

JOB ADDRESS OFFICE
 NAVARRO CO. PRECINCT
 312 W. 2ND AVE.
 CORSICANA TX 75110
 () -

ACCOUNT	JOB
1015	0
SOLD ON	4/4/2019 11:08:48 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	PRECINCT #1
STATION	MC6
CASHIER	IM
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	600734	100PK 1/4" FLT Washer		Y	3.5900	EA	3.59
12	EA	MISC	bolt 1/4		Y	0.0800	EA	0.96
12	EA	MISC	nut 1/4		Y	0.0800	EA	0.96
24	EA	MISC	washer 1/4		Y	0.4500	EA	10.80
2	PC	1416WOL	1X4X16 WOLMANIZED (Treated Wood)		Y	12.4300	PC	24.86

Debit: 211-611-322
 Desc: NW1250 - Wood, Washers, Nuts, Bolts.
 PO#: NA
 Invoice#: 1904-584708
 Vendor#: 347

NW1250
 BRIDGE
 CLOSED
 SIGN

Payment Method(s)
 Charge to Acct 41.17

STATE 0.00% EXE. ON FILE	SubTotal	41.17
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		41.17

Vendor#:
 Invoice#:
 PO#:
 Desc:
 Debit:

[Handwritten Signature]
 Signature



Pct 1
742

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
- 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.

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]
Signature

4/17/19
Date

743

DEPARTMENT: PRECINCT 1

VENDOR: Corsicana Cleaners & Laundry

PO #

PO DATE: N/A

INV DATE: 4/10/2019

APPROVAL REQUIRED DATE APPROVED:

EXPLANATION: PO was not requested.

CORSICANA CLEANERS AND LAUNDRY

215 N Main St.
Corsicana, TX 75110

RECEIVED

APR 16 2019

Invoice

Date

Invoice #

NAVARRO COUNTY
AUDITOR'S OFFICE

4/10/2019

5893

744

Bill To
Precint 1

P.O. No.

Terms

Project

Quantity	Description	Rate	Amount
15	Pants W/ Patches	2.00	30.00
20	Shirts W/ Patches	2.00	40.00
5	Overalls W / Patches	2.00	10.00
	SALES TAX	8.25%	0.00

uniforms

Debit: 211-611-426
 Desc: SEWED PATCHES
 PO#: NA
 Invoice#: 5893
 Vendor#: 1755

[Handwritten Signature]

Total

\$80.00



Yct 1

745

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@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 not requested.

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]
Signature [Signature]

4/17/19
Date

746

DEPARTMENT: PRECINCT 1

VENDOR: Eagle Auto Repair

PO # 308629

PO DATE: 4/4/2019

INV DATE: 3/29/2019

APPROVAL REQUIRED DATE APPROVED:

EXPLANATION: PO requested after repairs

Blank

on

Purpose



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@navarrocourt.org

INTEROFFICE MEMO

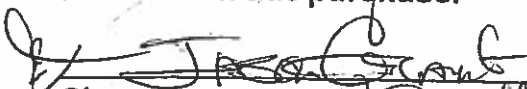
The attached item is being returned for the following reasons:

- 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 requested after Refunds
Inv bill 03/29/19
PO bill 04/04/19

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 Terri Gillen

4/12/19
 Date

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

750

308629

04/04/2019
PP 07/2019

TAX EXEMPT #75-6001092

PAYMENT TERMS: TEXAS PROMPT PAYMENT ACT

VENDOR: 002692 EAGLE AUTO TECHNIQUE ROAD & BRIDGE #1
311 S 9TH ST
CORSIKANA, TX 75110 ROAD & BRIDGE #1
(903) 872-5100

Qty	Description	Account	Item Amount	Item Total
1	2011 CHEV - REPLACED SPAR ANDREW CALLED	211-611-445	265.45	265.45

Please Close PO
Inv Date 03/29/19
PO Date 04/04/19

GRAND TOTAL 265.45

APPROVED BY: Natalie Robinson DATE 04/05/19

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.

DEPARTMENT: PRECINCT 1

VENDOR: Mike Pitz

PO # N/A

PO DATE:

INV DATE: N/A

APPROVAL REQUIRED DATE APPROVED:

EXPLANATION: PO requested after repairs

RECEIVED

Mike Pitz
469-623-5612
100 East Dakwood
Richland Tx. 76681

753

APR 12 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

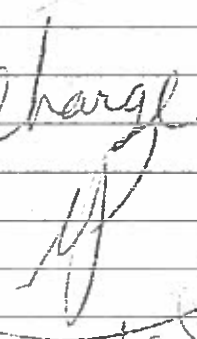
00001

Job Invoice

SOLD TO

Navarro County Pct #1

DATE ORDERED	ORDER TAKEN BY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Miller Welder	
JOB PHONE	STARTING DATE
TERMS Flooding	

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK								
				Cleaned out carb., Needle, seat & jets. start & test. (Needs oil change before running.)								
<div style="border: 1px solid black; border-radius: 50%; padding: 20px; display: inline-block;"> Charge:  1-27-19 M.P. </div>				MISCELLANEOUS CHARGES								
				TOTAL MISCELLANEOUS								
				<table border="1"> <thead> <tr> <th>LABOR</th> <th>HRS.</th> <th>RATE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>Repairs</td> <td>1</td> <td>80⁰⁰</td> <td>80⁰⁰</td> </tr> </tbody> </table>	LABOR	HRS.	RATE	AMOUNT	Repairs	1	80 ⁰⁰	80 ⁰⁰
LABOR	HRS.	RATE	AMOUNT									
Repairs	1	80 ⁰⁰	80 ⁰⁰									
TOTAL MATERIALS				TOTAL LABOR								

WORK ORDERED	211-611-4115	TOTAL LABOR	
DATE ORDERED	Welder - labor	TOTAL MATERIALS	
DATE COMPLETED	NA	TOTAL MISCELLANEOUS	
	00001	SUBTOTAL	
CUSTOMER APPROVAL SIGNATURE		TAX	
AUTHORIZED SIGNATURE		GRAND TOTAL	80 ⁰⁰



NAVARRO COUNTY AUDITOR'S OFFICE

Natalie Robinson, First-Assistant
Kaye Martin, Assistant
Patty Wells, Assistant
Lisa Clay, Assistant
Jan Wise, Assistant

Terri Gillen, County Auditor

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

Phone: (903) 654-3095

e-mail: auditor@navarrocounty.org

Fax: (903) 654-3097

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: New Vendor / PO Requested after
repairs per Auditor's Dept.

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.

Jason Gigant
Signature By [Signature] Date 4/17/19

755

9

DEPARTMENT: PRECINCT 2

VENDOR: B & G Auto Parts

PO # 308699

PO DATE: 4/12/2019

INV DATE: 4/11/2019

APPROVAL REQUIRED: DATE APPROVED:

EXPLANATION: PO requested day after purchase.

757

308699

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

TAX EXEMPT #75-6001092

04/12/2019
PP 07/2019

PAYMENT TERMS: TEXAS PROMPT PAYMENT ACT

VENDOR: 000125 B & G AUTO PARTS
104 N BEATON ST
CORSIANA, TX 75110

(903) 874-4706

ROAD & BRIDGE #2

ROAD & BRIDGE #2

Qty	Description	Account	Item Amount	Item Total
1	UNIT 230 - RADIATOR, ANTI INVOICE #622609 GARY CALLED	212-612-445	270.85	270.85

Please Close PO.
Inv Date 4/11/19
PO Date 4/12/19

GRAND TOTAL 270.85

APPROVED BY: *Terrri Gillen* DATE 4-12-19

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.



758 Pct 2

RECEIVED

17
APR 18 2019

NAVARRO COUNTY AUDITOR'S OFFICE

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
- 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: Invr Date : 04/11/19
PO Date : 04/12/19

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]
Signature

Date

R: Jackson Jan # 539

759
RECEIVED

APR 04 2019

NAVARRO COUNTY
AUDITOR'S OFFICE



1039 9056 0404 1909 4100 238

1 HEB FLOUR TORTILLAS 20 CO
15 Ea. @ 1/ 1.48 F 22.20

***** Total Sale*** 22.20

Account No.:*****1002

Appr No.:055527

Ref No.:772163

*** HEB CTSY CRD 22.20

ITEMS PURCHASED: 15

OUR BRAND SAVINGS : \$15.00

YOU SAVED
\$15.00

COPY

Tell us how we are doing and you could
WIN 1 OF 50 \$100 HEB GIFT CARDS/MONTH.
No purchase necessary.
See rules and take survey at
www.heb.com/survey
or call 1-866-583-5024
or text SURVEY to 69432
Message and data rates may apply.
Odds depend on entries received.
Must be 18. Ends 5/12/19.

Para Espanol, visitenos por Internet a
www.heb.com/survey
o llame al 1-866-583-5024
o envíe un mensaje de texto con
la palabra SURVEY al 69432
Pueden aplicarse tarifas
de mensajes y datos
CERTIFICATE CODE
238040 419399 056214

RECEIPT EXPIRES ON 07-03-19



1039 9056 0404 1909 4100 238

HEB Food-Drugs #/238
201 S. 15th Street, Corsicana, TX 75110
Phone: (903) 874-4778
Pharmacy: (903) 874-6546
Fax: (903) 874-4937
Store Hours: 6 a.m. to Midnight

Your Cashier: CYNTHIA MC
393055 04-04-19 9:41A 213/05/00238

RECEIVED



APR 16 2019 NAVARRO COUNTY AUDITOR'S OFFICE

NAVARRO COUNTY AUDITOR'S OFFICE

Natalie Robinson, First-Assistant
Kaye Martin, Assistant
Patty Wells, Assistant
Lisa Clay, Assistant
Jan Wise, Assistant

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

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

Fax: (903) 654-3097

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: HEB - Invoice # 2220
Did not get PO before going

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.

Morris Steward
Signature

4/16/19
Date

761

10

Invoice

RECEIVED

APR 04 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

Polygraph Services and Investigations, LLC
PO Box 191
Streetman, Texas 75859
Phone 972-965-4942
bobby@psiamerica.org
Invoice Number 040319a

TO NCSO

Examiner	Location and Dates	Payment Terms	Invoice Date
Bobby Rachel	Corsicana, Texas 03/15/19	On Receipt	04/03/19

Type Test	Examinee Name	Date, Time of Appointment	Line Total
Specific	Steven Milligan	03/15/19	300.00
Specific	Sonia Rivera	03/15/19	300.00
Specific	Donald Maples	03/15/19	300.00
			\$900.00

Payable to Polygraph Services and Investigation LLC, PO Box 191, Streetman, TX 75859

Thank you!

Memo Steward
04/03/19

Debit: 101-5100-410
 Desc: Polygraph - Milligan, Steven \$ 300.00
 PO# NA Polygraph - Rivera, Sonia \$ 300.00
 Invoice# 040319A Polygraph - Maples, Donald \$ 300.00
 Vendor# 5894



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@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.

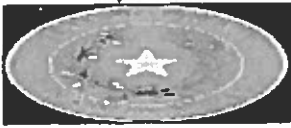
Additional explanation: Polygraph Services - Investigation
Did not get a PO.

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

Morris Steward
Signature

04/17/19
Date

763



Natalie Robinson <nrobinson@navarrocounty.org>

FW: Scanned from a Xerox Multifunction Printer

Steven Brandt <Steven.Brandt@texomahidta.org>
To: "nrobinson@navarrocounty.org" <nrobinson@navarrocounty.org>

Wed, Apr 17, 2019 at 12:44 PM

Code these to 2018 Training Travel.

Sincerely,

Steve Brandt
Financial Manager
Texoma HIDTA
972-915-9508 Office
972-915-9503 Facsimile

Steven.Brandt@texomahidta.org

-----Original Message-----

From: Xerox Scanner
Sent: Wednesday, April 17, 2019 11:27 AM
To: Steven Brandt
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location:
Device Name: Xerox

For more information on Xerox products and solutions, please visit <http://www.xerox.com>

 **Scanned from a Xerox Multifunction Printer.pdf**
205K

764

12

Lease Pricing PROPOSAL



Presented to NAVARRO, COUNTY OF

By Janet Loflin

On 4/15/2019

State or Local Government Negotiated Contract : 072719100

Solution				
Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. C8055H (XEROX C8055H)	<ul style="list-style-type: none"> - 1 Line Fax - 2/3 Hole Punch - Office Finisher Lx - Convenience Stapler - Customer Ed - Analyst Services 	Lease Term: 48 months Purchase Option: FMV Customer's Reference Information - STATETX#DIR-TSO-3043	- Xerox 7855PT S/N MX4752133 Trade-In as of Payment 48	5/3/2019

Monthly Pricing					
Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. C8055H	\$219.47	1: Black and White Impressions	1 - 75,000 75,001+	Included \$0.0051	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	1 - 1,000 1,001+	Included \$0.0456	
Total	\$219.47	Minimum Payments (Excluding Applicable Taxes)			

All information in this proposal is considered confidential and is for the sole use of NAVARRO, COUNTY OF. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 5/15/2019.

For any questions, please contact me at (903)874-6377

765

12

Lease Pricing PROPOSAL



Presented to NAVARRO, COUNTY OF

By Janel Loffin

On 4/15/2019

State or Local Government Negotiated Contract: 072719100

Solution			
Item	Product Description	Agreement Information	Trade Information
1. C8055H (XEROX C8055H)	<ul style="list-style-type: none"> - 1 Line Fax - 2/3 Hole Punch - Office Finisher Lx - Convenience Stapler - Customer Ed - Analyst Services 	Lease Term: 48 months Purchase Option: FMV Customer's Reference Information - STATETX#DIR-TSO-3043	- Xerox 7855PT S/N MX4752133 Trade-In as of Payment 48 5/3/2019

Monthly Pricing					
Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. C8055H	\$219.47	1: Black and White Impressions	1 - 75,000 75,001+	Included \$0.0051	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	1 - 1,000 1,001+	Included \$0.0456	
Total	\$219.47	Minimum Payments (Excluding Applicable Taxes)			

All information in this proposal is considered confidential and is for the sole use of NAVARRO, COUNTY OF. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 5/15/2019.

For any questions, please contact me at (903)874-6377



TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

766

13

Liability Renewal Questionnaire

Member: Navarro County

Coverage Period: August 1, 2019 through August 1, 2020

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

The following coverage is eligible for renewal:

- Law Enforcement Liability

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

Pool Coordinator

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

Pool Coordinator: Terri Gillen

Email: tgillen@navarrocounty.org

Phone Number: (903) 654-3095

Fax Number: (903) 654-3097

Address: 300 W 3rd Ave Ste 4

City, State, Zip: Corsicana TX, 75110

Liability Renewal Questions

1. Please update the total number of Navarro County employees including elected officials

	Total	Airport	Hospital	
Full Time Employees:	307			Full Time = 35 or more hours per week
Part Time Employees:	30			Part Time = Less than 35 hours per week
Volunteers:				Volunteer = Actively serving

Law Enforcement Liability

Current Law Enforcement Liability Deductible: \$5,000

To make changes to your current Law Enforcement Liability coverage, please complete the section below:

Coverage	Currently Included	Add to Coverage	Reject from Coverage	Current Limit	Change Limit	Limit Options
Law Enforcement Liability	<input checked="" type="checkbox"/>			\$2,000,000	<input type="checkbox"/>	<input type="checkbox"/> \$2,000,000 <input type="checkbox"/> \$3,000,000
District Judge	<input checked="" type="checkbox"/>		<input type="checkbox"/> Reject			
Unmanned Aircraft	<input checked="" type="checkbox"/>		<input type="checkbox"/> Reject			

1. Please review the list of law enforcement departments and agencies below and add or delete as appropriate:

Example: Sheriff's Department, Constables' Offices, Detention Facilities

- Navarro County Constable's Office
- Navarro County Employees Of The District Attorney's Office
- Navarro County Juvenile Probation Department
- Navarro County Sheriff's Office

2. If Unmanned Aircraft is selected, please complete the following for each Unmanned Aircraft:

- a. U.A.S./ Drone Model DJI Inspire 1 Pro
- b. Weight in lbs including all attachments 6 pounds
- c. Year 2016
- d. Description of use Protection, Surveillance, Search and Rescue
- e. Operator Name Stan Farmer and Caleb Loftis
- f. Date of Receipt of FAA COA- copy will need to be submitted 12/08/2018
- g. Total U.A.S./Drone flight hours Unknown
- h. Description of Training Certifications Remote Pilot Certificate

3. Please provide below, the current number of Law Enforcement personnel for all law enforcement office, department and agency listed above. If no Juvenile - Class B personnel are reported, coverage will not be provided for these personnel.

NOTE: Full time = 35 or more hours per week. Part Time = Less than 35 hours per week

Actively Engaged		Juvenile		Other		Reserves	
Include: sheriff, deputies, armed investigators, armed bailiffs, constables, jail admins, jailers, other front line personnel		Include: probation officers, detention center guards, boot camp instructors		Include: dispatchers, unarmed prosecutors' investigators, jail nurses, cooks, clerical, unarmed bailiffs, other personnel		Include: all reserve and auxiliary officers and employees	
Class A	Full Time: 118 Part Time: 0	Class B	Full Time: 4 Part Time: 0	Class C	Full Time: 13 Part Time: 0	Class D	Full Time: 0 Part Time: 0

4. Does Navarro County participate in a Law Enforcement Task Force? Yes No

If yes, do you lead this Task Force? Yes No

Name of Law Enforcement Task Force: _____

5. Do you participate in a Mutual Aid Agreement? Yes No

If yes, list name of Mutual Aid Agreement _____

6. Is any law enforcement officer, office, department or agency for which coverage is requested under any criminal or administrative investigation? Yes No

If yes, provide details or circumstances which are unprivileged public information.

7. Does Navarro County own a Jail Facility and/or Detention Facility? Yes No

770

If yes, who operates the Jail Facility? Navarro County

If yes, who operates the Detention Facility? _____

If the Jail Facility or Detention Facility is privately operated, the Pool recommends Navarro County request a currently dated Certificate of Insurance issued by the facility operator's insurance agent or company that names the County as an Additional Insured and includes the following coverage as applicable:

General Liability

Professional Liability

Employment Practices Liability

Property (if the County owns the building)

8. If Navarro County operates a Jail Facility and/or Detention Facility, please provide a copy of the Certificate of Compliance from the Texas Commissions of Jail Standards. See Attached

9. If a copy of the Certificate of Compliance is not held, attach information on actions being taken to bring facility into compliance. NOTE: Failure to provide Certificate of Compliance from the Texas Commissions of Jail Standards may result in the jail being excluded from coverage.

Unreported Claims

Are you, or any officer or employee, aware of, or have knowledge of any circumstance, occurrence, fact or event which is likely to be a basis of a claim, either now or in the future? Yes No

If yes, please describe:

Has the situation been reported to TAC Claims Department? Yes No

Acknowledgement and Acceptance

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

Member acknowledges and agrees that vehicles not listed on the attached vehicle schedule, and/or additionally identified by Member as an update to the attached vehicle schedule, will not be provided coverage during the Coverage Period.

If Member makes no changes, the Pool will assume Member is requesting renewal for the same Liability Coverage as in the previous applicable Coverage Period. Member understands that any failure to fully and accurately answer the questionnaire and any attached schedules may result in denial of coverage provided by the Pool. Coverage issued for Public Officials Liability and Law Enforcement Liability will apply on a Claims Made Basis.

Signature of County Judge or presiding official of the Political Subdivision

Date

ANNUAL JAIL REPORT

772

County:	<u>Navarro</u>		
Sheriff:	<u>Elmer Tanner</u>	Judge:	<u>H.M. Davenport</u>
email:	<u>ETanner@navarrotx.gov</u>	email:	<u>hdavenport@navarrotx.gov</u>
Jail Administrator:	<u>Charles York</u>	Inspector:	<u>Jason Jouett</u>
email:	<u>cyork@navarrotx.gov</u>		

Last Inspection February 26-27, 2018 Compliant Yes Inspection Date(s) January 9-10, 2019
 Remedial Order N/A Effect: _____

Reportable Incidents <small>(Previous 12 month History)</small>	Fires <u>0</u>	Escapes <u>0</u>	Contract Inmates Housed
	Deaths <u>0</u>	Walkaway <u>0</u>	_____
	Suicides <u>0</u>	Secured <u>0</u>	_____

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 48 secs
 Facility Capacity 290
 Average Daily Population 242.69
 Housing Total this Date 234
 Holding Total this Date 8

2. **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 _____

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 _____

<table style="width:100%;"> <tr> <td colspan="2">Housing Capacity <u>290</u></td> </tr> <tr> <td style="text-align: center;">Cells</td> <td style="text-align: center;">Capacity</td> </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> <tr> <td colspan="2"><small>Notes: The neg. pressure and the two medical cells count toward the separation cell count.</small></td> </tr> </table>	Housing Capacity <u>290</u>		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>	<small>Notes: The neg. pressure and the two medical cells count toward the separation cell count.</small>		<table style="width:100%;"> <tr> <td colspan="2">Holding Capacity <u>17</u></td> </tr> <tr> <td style="text-align: center;">Cells</td> <td style="text-align: center;">Capacity</td> </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>	Holding Capacity <u>17</u>		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>	<table style="width:100%;"> <tr> <td colspan="2">Females <u>32</u></td> </tr> <tr> <td colspan="2"><small>(Female Population Today)</small></td> </tr> <tr> <td># of Cells <u>4</u></td> <td></td> </tr> <tr> <td># of Bunks <u>40</u></td> <td></td> </tr> </table>	Females <u>32</u>		<small>(Female Population Today)</small>		# of Cells <u>4</u>		# of Bunks <u>40</u>	
Housing Capacity <u>290</u>																																						
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>																																					
<small>Notes: The neg. pressure and the two medical cells count toward the separation cell count.</small>																																						
Holding Capacity <u>17</u>																																						
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>32</u>																																						
<small>(Female Population Today)</small>																																						
# of Cells <u>4</u>																																						
# of Bunks <u>40</u>																																						
<table style="width:100%;"> <tr> <td colspan="2">Construction Security Level</td> </tr> <tr> <td>Minimum Capacity</td> <td style="text-align: right;"><u>0</u></td> </tr> <tr> <td>Medium Capacity</td> <td style="text-align: right;"><u>0</u></td> </tr> <tr> <td>Maximum Capacity</td> <td style="text-align: right;"><u>290</u></td> </tr> </table>		Construction Security Level		Minimum Capacity	<u>0</u>	Medium Capacity	<u>0</u>	Maximum Capacity	<u>290</u>	<table style="width:100%;"> <tr> <td colspan="2">Contract Inmates</td> </tr> <tr> <td colspan="2">100 + Capacity (30% + Non - TX)</td> </tr> <tr> <td><input type="checkbox"/> Yes</td> <td><input checked="" type="checkbox"/> No</td> </tr> </table>	Contract Inmates		100 + Capacity (30% + Non - TX)		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No																						
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 checked="" type="checkbox"/> No																																					

Population: **Housing** 216 **Hold/Detox/Violent** 12 **Total System Population** 228
(During Inspection)
 Total Inspection Time 8 hours **Total Average Daily Population** 242.69

Morgan Steward
 Chief Deputy
[Signature]
 Jail Administrator

Interview with Court Representative Yes No
[Signature]
 Commissioners Court Representative

119

TEXAS COMMISSION ON JAIL STANDARDS - INSPECTION REQUIREMENTS REVIEW



Jason Jouett, TCJS Inspector

Facility Name: **Navarro County Jail**

Date: **January 9-10, 2019**

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.
265	Admission	Reviewed a random sample of 24 inmate files. Interviewed staff. Reviewed policy.
267	Release	Reviewed a random sample of 10 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 24 inmate files. Reviewed staff training records. Reviewed internal classification audits. Reviewed policy. Interviewed staff.
273	Health Services	Reviewed a random selection of 24 files. Interviewed staff and inmates. Reviewed training records. Reviewed policy. Technical Assistance Provided – 1.) During the review of Suicide Prevention Training, it was determined the administration was under the impression that Mental Health Training (4900) covered the required suicide prevention training. It was explained to the administration 4900 did not cover the required training and they would need to conduct suicide prevention training with all staff according to their operational plans. The administration advised they would conduct the required training immediately with jail staff. Follow-up action required – The administration will scan and email this inspector the documented training by February 28, 2019. Failure to complete the required training will result in the issuance of a notice of non-compliance. 2.) During the review of suicide prevention training, it was determined training is not being conducted in accordance with the facilities operational plan. The operational plan states training will be conducted on an on-going basis. This inspector recommended changes be made to the operational plans to reflect training be conducted on an annual basis. Follow-up required – The administration will mail an updated Mental Health Operational Plan to the TCJS office (Lupe Moreno) by February 28, 2019.
275	Supervision	Reviewed a random selection of 50 jailer TCOLE certification records. Reviewed officer documentation. Interviewed staff. Technical assistance provided – During the review of 30 minute face to face observation checks in separation cells, it was determined that on a couple of occasions staff exceeded the 30 minutes by 1 to 15 minutes. No issues or incidents occurred during the overage. Staff were reminded that observations shall be performed at least every 30 minutes in areas where inmates known to be assaultive, potentially suicidal, mentally ill, or who have demonstrated bizarre behavior are confined. The administration advised they will address the situation immediately. Follow-up required – The administration will scan and email this inspector 30 minute face to face observations for the separation cells for next 30 days. If discrepancies are found during the review of the checks, a notice of non-compliance will be issued.
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.
291.2	Correspondence	Reviewed policy and schedule. Interviewed staff and inmates.

TEXAS COMMISSION ON JAIL STANDARDS - INSPECTION REQUIREMENTS REVIEW

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.



Texas Commission on Jail Standards

Navarro County Jail

Corsicana, Texas

January 9-10, 2019

Date(s) of Inspection

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

Jason Jouett, 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.

VOLUNTEER FIRE DEPARTMENT AGREEMENT

This Agreement ("Agreement") is entered into on the date indicated ("Effective Date") by and between the County of Navarro, a political sub-division of the State of Texas (hereinafter "County") and the said **Pursley Volunteer Fire Department**, Navarro County, Texas (hereinafter "Department")(collectively hereinafter referred to as the "Parties"):

WITNESSETH

WHEREAS, the County desires to assist the Department in providing rural fire protection for the citizens of Navarro County, Texas; and

WHEREAS, the Department owns and operates fire equipment for the protection of the "service area of the Department" in Navarro County, Texas and as part of its equipment at least one fire truck suitable for fighting rural fires; and

WHEREAS, the Department is a volunteer fire department in its area, duly chartered and recognized by the State of Texas or its municipality as a Volunteer Fire Department; and

WHEREAS, the Department shall conduct yearly safety training for all its members; and

WHEREAS, the County and the Department are both considered stewards of the taxpayer's money and thus have the best interests of said Taxpayers/Citizens, including the protection and safety of the lives and property of said Taxpayers/Citizens of Navarro County, in mind at all times.

NOW THEREFORE, it is UNDERSTOOD and AGREED by and between the Parties, for good and valuable consideration which sufficiency is acknowledged, as follows:

1. Authority. This Agreement is made under the authority and subject to the provisions of Texas Local Government Code § 352.001.
2. Payment. The County agrees to pay the Department an Agreed Sum monthly, beginning no later than October 1st of each calendar year. The payment amount shall be reviewed annually by the Navarro County Commissioners' Court and an authorized representative of the Navarro County Volunteer Firefighters Association. As of the Effective Date of this Agreement the Agreed Sum shall be \$200.00 per month per apparatus. This payment amount shall be paid for a maximum of five (5) apparatus per Department, unless a special exception is granted by the Navarro County Commissioners' Court and included in the particular Department's agreement. Such change in an original agreement shall necessitate the signing of a new agreement. The Navarro County Commissioners' Court makes this payment amount in consideration for the Department's agreement to answer rural fire calls when available and to provide rural fire protection for the rural residents of the County of Navarro, State of Texas. If the County advances funds to the Department

as a sub grantee of a grant and the Department fails to comply with the terms of the grant, resulting in the County having to refund money to the grantor, the County may offset monthly funding to the Department against amounts the County was required to repay to the grantor until the amount refunded by the County to the grantor is fully recouped.

3. Department Operations and Call Response. The Department agrees to perform as follows:
- a. The Department agrees to keep its fire equipment in a serviceable condition and its personnel trained for the purpose of answering calls made upon the Department.
 - b. The Department shall be a member in good standing of the Navarro County Volunteer Firefighters Association.
 - c. The Department shall provide proof of liability insurance (and comprehensive insurance if required by grant) for all fire equipment including vehicles, to the Navarro County Auditor's office at the time of executing this Agreement.
 - d. The Department shall obtain photographic identification cards for each individual Department member. These cards must be carried by the individuals at any time when the individual is responding to or on an active scene for identification purposes.
 - e. The Department shall make its emergency equipment available for operational viability inspection annually by a Navarro County Commissioner or other Court appointed representative. The inspection shall include but is not limited to operational safety of the emergency equipment and the current state inspection sticker attached to the windshield of every emergency vehicle.
 - f. The Department and its individual members shall comply with the Federal Communications Commission (FCC) part 90, rules and regulations, existing and as amended in the future. To ensure reliable and uninterrupted communications, all radio equipment, both department and individually owned, shall be narrowband capable and ANI radio Identification compliant by the Effective Date of this Agreement.
 - g. The Department and its individual members shall obey all laws of the State of Texas, specifically including but not limited to the Texas Transportation Code, and the Texas Health & Safety Code.
 - h. The Department Chief, or his/her designee, shall be responsible for the enforcement of these provisions. The said Chief shall be responsible for the compliance of each individual member.
 - i. The Department shall report electronically through the Texas A&M Forest Service Fire Department Reporting System.
 - j. The Department shall recognize and adopt the principles and policies set forth by the Navarro County Resolution on the National Incident Management System or NIMS. All Departments shall meet and comply with all current State and Federal guidelines relating to training, response and recovery, including NIMS by the Effective Date of this Agreement. Departments which

- are not deemed NIMS compliant by the Texas Governor's Division of Emergency Management shall not be funded by the County.
- k. Navarro County recommends that Volunteer Fire Department Treasurers obtain/execute a bond payable to the Department.
 - l. The Department shall provide the most recent annual financial statements to the Navarro County Auditor's Office on or before the Effective Date of this Agreement. These statements shall consist of a basic income/expense statement and either a balance sheet or apparatus list.
 - m. An individual responding in his/her personal vehicle should have adequate insurance coverage on the vehicle as required by law. The County will not be responsible for damage to, *or caused by*, an individual's personal vehicle.
 - n. The Department shall have a minimum of two (2) active members per apparatus for which the Department is receiving funds from the County. If the Department falls below this requirement, then the procedure outlined in paragraph 3(o) shall apply.
 - o. The Department shall update its current rosters annually and submit a current roster to the Navarro County Auditor's office at the time of the execution of this Agreement.
 - p. If the number of active members falls below two per apparatus after execution of this Agreement, the Department shall notify the Navarro County Volunteer Firefighters Association and the Navarro County Auditor as soon as practicable, but no later than 30 days after the change is made. If the Department fails to meet this requirement, it will have 90 days to remedy the roster requirement deficiency before funding is reduced. The reduction in funding shall remain in effect until the roster requirement deficiency is met. Once the active member requirement deficiency is remedied, the Department may notify the Navarro County Commissioners' Court to request resumption of the Department's funding. This provision is not intended to specify the number of Department members who will actually man the truck, but to insure adequate operation of vehicles for which the County is funding.
 - q. The Navarro County Volunteer Firefighters Association shall be responsible for all communication to the Navarro County Commissioners' Court regarding requests that would pertain to or affect ALL the Volunteer Fire Department's in Navarro County.
 - r. The Department may still make requests directly to the Navarro County Commissioner's Court regarding matters that solely affect the Department.
 - s. The Department should provide its own workman's compensation insurance to each of its individual members and proof of such coverage should be provided to the Navarro County Auditor by January 31, 2019. Each department is responsible for applying for HB3667 grants, or other sources of funding, to pay future years' premiums. If the Department is unable to obtain workman's compensation insurance the parties agree to negotiate in good faith to resolve the matter.

4. Remedies.

- a. Failure of the Department to comply with any of the conditions listed in paragraph 3 may result in suspension of funding or cancellation of this Agreement by the Navarro County Commissioners' Court and the Department's loss of response area.
- b. The Department must meet all conditions in paragraph 3 which are required to be performed at the time of the execution of this Agreement before any funding shall commence from the County.
- c. The Department shall be given 90 days from the notice of said deficiency of a condition listed in paragraph 3 to remedy and correct said deficiency. The County may terminate this Agreement if the Department fails to cure any deficiency within the 90 day period.
- d. The Navarro County Commissioners' Court shall determine if and when the Department's funding is suspended.
- e. The Navarro County Commissioners' Court may determine within their sole discretion to continue to partially fund the Department.
- f. If partial funding is deemed appropriate within the discretion of the Navarro County Commissioners' Court, the Court will communicate with the Navarro County Auditor, the particular department affected, and the Navarro County Volunteer Firefighters Association regarding the level of funding.
- g. If the Navarro County Commissioners' Court determines within their discretion that a deliberate violation has occurred regarding any condition listed in paragraph 3 above, this Agreement may be terminated at a duly called meeting of the Commissioners Court.

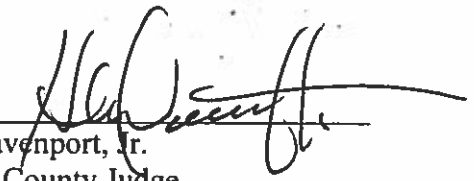
5. Miscellaneous.

- a. This Agreement will expire one (1) year from the effective date. The Parties may renew this Agreement, but only in writing, signed by all Parties.
- b. The Department shall indemnify, hold harmless, and defend the County at all times after the Effective Date of this Agreement against any liability, loss, damage (including punitive damages), claim, settlement payment, cost or expense, interest, award, judgment, fine, fee, penalty, or other matter arising in any way out of the operation of the Department or anything set forth in this Agreement, it being the intent that the County have no liability whatsoever for the acts or omissions of Department or its employees and agents.
- c. This Agreement supersedes any and all other agreements, either oral or written, between the Parties. This Agreement may be amended by the mutual consent of the Parties. Any changes or amendments must be in writing, signed by all the Parties.
- d. This Agreement shall be construed under the laws of the State of Texas.
- e. If any provision of this Agreement is held invalid, illegal or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect.


- f. This Agreement may be executed in multiple counterparts each of which constitutes an original.
- g. The Navarro County Commissioners' Court authorizes the County Judge of Navarro County to execute this Agreement with this Department.
- h. The Departments are not agents of the County for any purpose and individuals who are members or volunteer members of the Departments shall not be deemed County employees for any purpose at any time.
- i. Nothing set forth herein shall be deemed to constitute a waiver of any immunity the County may have.

AGREED this 4th day of April, 2019.

Navarro County, Texas

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

Pursley Volunteer Fire Department

By: 
 Chief

Blank
on

Purpose

Blank
on

Purpose

RESOLUTION NO. 2019-09

AN RESOLUTION OF THE COMMISSIONERS OF NAVARRO COUNTY, TO CREATE AND DESIGNATE REINVESTMENT ZONE 18-101 PURSUANT TO CHAPTER 312, TEXAS TAX CODE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Commissioners of Navarro County, Texas (the "County") desires to promote the development of a certain area within its jurisdiction by designating it a reinvestment zone; and

WHEREAS, the Commissioners desire to create the proper economic and social environment to induce the investment of private resources in productive business enterprises located in areas of the County and to provide employment to residents of the County; and

WHEREAS, the Commissioners desires to promote the development or redevelopment of a certain geographic area within its jurisdiction by the creation of a reinvestment zone for commercial/industrial reinvestment, as authorized by the Property Redevelopment and Tax Abatement Act, Chapter 312, Texas Tax Code (the "Act"); and

WHEREAS, the County held a public hearing on April 22, 2019, after publishing notice of such hearing, and giving written notice to all taxing units overlapping the territory inside the proposed reinvestment zone; and

WHEREAS, the County at such hearing invited any interested person, or his attorney, to appear and contend for or against the creation of the reinvestment zone, whether all or part of the territory described in the ordinance calling such hearing should be included in such proposed reinvestment zone, and considered the concept of tax abatement; and

WHEREAS, by the approval of a Resolution on October 22, 2018, the City has approved Tax Abatement Guidelines, Criteria and Policies; and

WHEREAS, it is the belief of the County that the premises do not include any property that is owned or leased by a member of the Commissioners Court or any other board or commission of the County having responsibility for the approval of the agreement. The parties recognize, and understand, that any property so owned is excluded by law from the property tax abatement.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMISSIONER COURT OF NAVARRO COUNTY, TEXAS, THAT:

**SECTION 1.
FINDINGS OF COMMISSIONERS**

The County, after conducting such hearings and having heard such evidence and testimony, has made the following findings and determinations based upon the testimony presented to it:

- A. That a public hearing on the adoption of the reinvestment zone has been properly called, held and conducted and that notices of such hearings have been published as required by law and delivered to all taxing units overlapping the territory inside the proposed reinvestment zone; and
- B. That the boundaries of the reinvestment zone should be as described and depicted in the attached Exhibit "A and B"; and

- C. That creation of the reinvestment zone for commercial/industrial tax abatement with the boundaries as described in Exhibits "A and B" will result in benefits to the County and to the land included in the zone, the improvements sought are feasible and practical, and would be a benefit to the land included in the reinvestment zone after the expiration of an agreement entered into under Section 312.204 of the Act; and
- D. That the reinvestment zone defined in Exhibits "A and B" meets the criteria for the creation of a reinvestment zone as set forth in Section 312.201 of the Act; and
- E. That it would reasonably be likely, as a result of the designation, to contribute to the retention or expansion of primary employment or to attract major investment in the reinvestment zone that would contribute to the economic development of the municipality.

SECTION 2.

This Resolution shall become effective from and after its passage.

SECTION 3.

The zone shall take effect on the effective date of this Resolution and shall be in effect for five (5) years from that date, unless a longer period is authorized by law.

PASSED and APPROVED on this 22nd day of April 2019.



ATTEST

Sherry Dowd
County Clerk

Sherry Dowd

H.M. Davenport

H.M. Davenport
County Judge

EXHIBITS ATTACHED:

- A Location Map
- B Description

Exhibit A

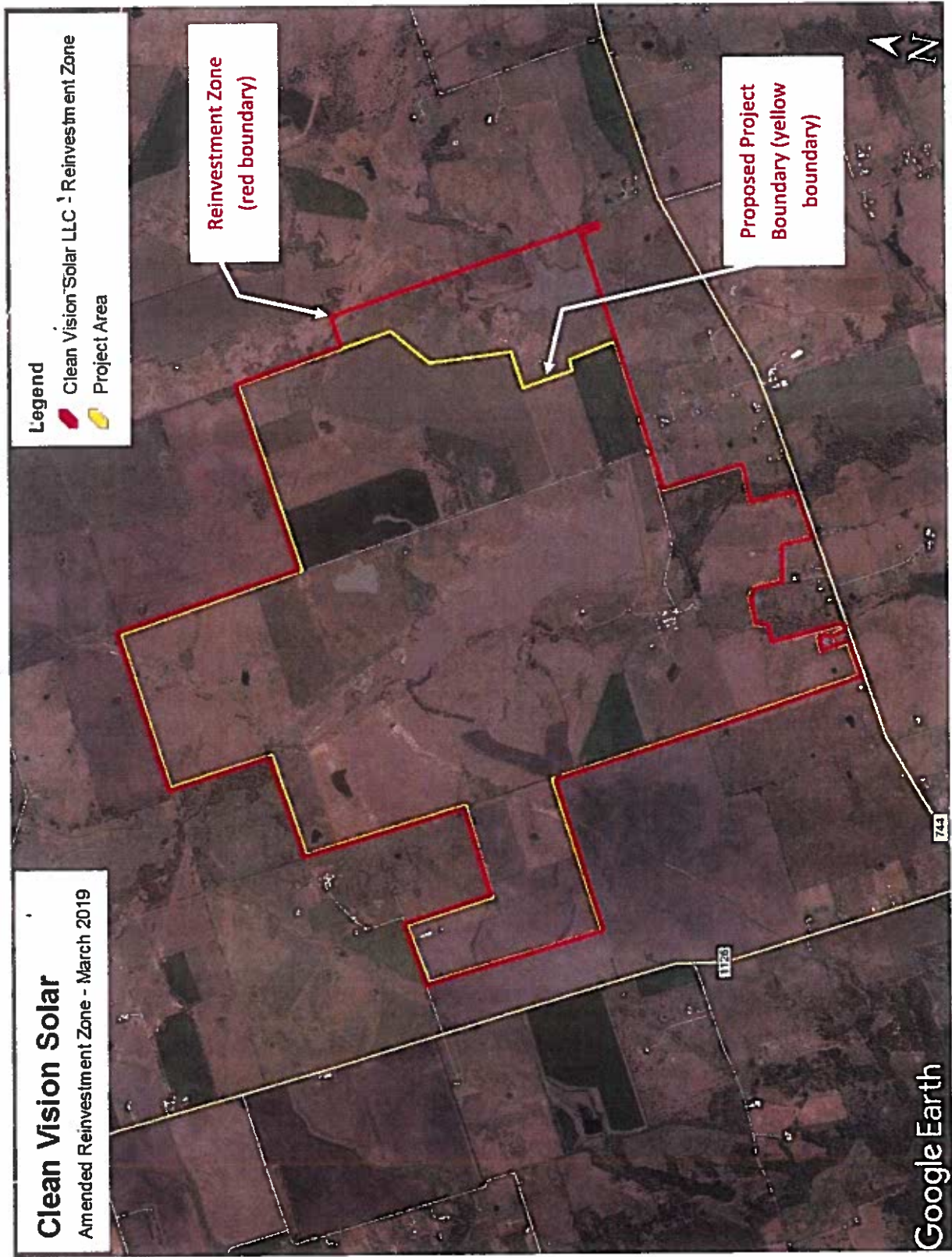


Exhibit B – Survey & Description of Property

Parcel Number	Address	Legal Description	Owner Name
39491	N/A	ABS A10358 D HARTZELL ABST TRACT 2 167.533 ACRES	KORANEK THOMAS E & DENISE S
54380	2757 NW CR 2060 CORSIANA, TX 75110	ABS A10176 T CRABB ABST TRACT 1A 199.0 ACRES	VERNON & KATHRINE ECK LIVING TRUST
37113	N/A	ABS A10176 T CRABB ABST TRACT 1 431.0 ACRES	VERNON & KATHRINE ECK LIVING TRUST
39071	3145 NW CR 2060 CORSIANA, TX 75110	ABS A10838 S WILSON ABST TRACT 3 453.71 ACRES	VERNON & KATHRINE ECK LIVING TRUST
39070	N/A	ABS A10838 S WILSON ABST TRACT 2 105.0 ACRES	VERNON & KATHRINE ECK LIVING TRUST
38566	N/A	ABS A10651 G PETTY ABST TRACT 2 182.85 ACRES	MCGRAW RANCH PROPERTIES
39115	N/A	ABS A10855 T WILSON ABST TRACT 1 320.0 ACRES	MCGRAW RANCH PROPERTIES
39112	N/A	ABS A10848 L WILSON ABST TRACT 1 80.0 ACRES	MCGRAW RANCH PROPERTIES
39113	N/A	ABS A10848 L WILSON ABST TRACT 2 114.645 ACRES	MCGRAW RANCH PROPERTIES
44805	N/A	ABS A10109 E BAKER ABST TRACT 1 69.0 ACRES	IVIE-GASTON PROPERTIES LLC
44811	N/A	ABS A10109 E BAKER ABST TRACT 4 118.7 ACRES	IVIE-GASTON PROPERTIES LLC

RESOLUTION NO. 2019-10

A RESOLUTION OF THE NAVARRO COUNTY, TEXAS COMMISSIONERS COURT, APPROVING THE TERMS AND CONDITIONS OF AN AGREEMENT BY AND BETWEEN NAVARRO COUNTY, TEXAS AND CLEAN VISION SOLAR, LLC, FOR A COMMERCIAL/INDUSTRIAL TAX ABATEMENT, AND AUTHORIZING EXECUTION BY THE COUNTY JUDGE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Navarro County Commissioners have been presented a proposed tax abatement agreement between the Navarro County, Texas and Clean Vision Solar, LLC, providing for a property tax abatement for certain improvements, a copy of which is attached hereto and incorporated herein by reference (hereinafter called "AGREEMENT"); and

WHEREAS, upon full review and consideration of the AGREEMENT, and all matters attendant and related thereto, the County Commissioners are of the opinion that the terms and conditions thereof should be approved, and that the County Judge shall be authorized to execute it on behalf of the Navarro County;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS OF THE NAVARRO COUNTY, TEXAS:

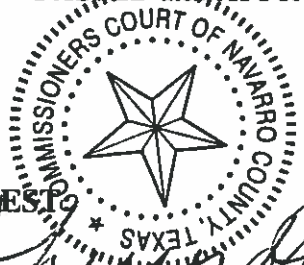
Section 1. The terms and conditions of the proposed AGREEMENT, having been reviewed by the Commissioners of Navarro County and found to be acceptable and in the best interest of Navarro County and its citizens, are hereby in all things approved.

Section 2. The County Judge is hereby authorized to execute the AGREEMENT and all other documents in connection therewith on behalf of Navarro County, substantially according to the terms and conditions set forth in the AGREEMENT.

Section 3. That this approval and execution of the AGREEMENT on behalf of Navarro County is not conditional upon approval and execution of any other tax abatement agreement by any other taxing entity.

Section 4. This Resolution shall become effective from and after its passage.

PASSED and APPROVED on this the 22nd day of April, 2019.



ATTEST
Sherry Dowd
Sherry Dowd, County Clerk

H.M. Davenport
H.M. Davenport, County Judge

STATE OF TEXAS §

COUNTY OF NAVARRO §

TAX ABATEMENT AGREEMENT

This Tax Abatement Agreement (the "Agreement") is entered into by and between NAVARRO COUNTY, TEXAS, acting herein by and through its County Judge and hereinafter referred to as COUNTY, and Clean Vision Solar, LLC, hereinafter referred to as OWNER.

WITNESSETH:

WHEREAS, the Commissioners Court of the COUNTY held a public hearing on the 22nd day of April 2019, and found that designation of the REINVESTMENT ZONE described below would contribute to the retention or expansion of primary employment, would attract major investment in the zone that would be a benefit to the property to be included in the zone and would contribute to the economic development of the COUNTY; and

WHEREAS, at the conclusion of the public hearing on the 22nd day of April 2019, the Commissioners of the COUNTY passed Resolution No. _____ (the "Resolution") establishing Reinvestment Zone 19-101 (the "REINVESTMENT ZONE") in the COUNTY for commercial/industrial tax abatement as authorized by Chapter 312, Texas Tax Code; and

WHEREAS, the COUNTY has previously adopted a Tax Abatement Policy (the "Tax Abatement Policy") on October 22, 2018, stating that it elects to be eligible to participate in tax abatement; and

WHEREAS, the Tax Abatement Policy constitutes appropriate guidelines and criteria governing tax abatement agreements to be entered into by the COUNTY as required by Chapter 312, Texas Tax Code; and

WHEREAS, the COUNTY has sent written notice that it intends to enter into this Agreement, including a copy of this Agreement, to the presiding officer of the governing body of each other taxing unit in which property to be subject to this Agreement is located, as required by Section 312.2041 of the Texas Tax Code; and

WHEREAS, in order to maintain and/or enhance the commercial economic and employment base of the Navarro County area and for the long-term interest and benefit of the COUNTY, it is in the best interest of the taxpayers of the COUNTY that the COUNTY enter into this Agreement in accordance with the Resolution, the Tax Abatement Policy, and the Texas Tax Code; and

WHEREAS, OWNER currently has an exclusive, irrevocable option to lease the real property described by parcel identification number and by map on Exhibit "A" and Exhibit "B" attached hereto and incorporated herein by reference (the "Property") and contemplates constructing and locating certain Improvements (as defined in Paragraph 2.2 and Exhibit F) on the Property; and

WHEREAS, the Property and contemplated use of the Property and the contemplated Improvements to the Property in the amount as set forth in this Agreement, and the terms hereof are consistent with encouraging development of the REINVESTMENT ZONE in accordance with the purposes for the creation of the REINVESTMENT ZONE and are in compliance with the Tax Abatement Policy; and

WHEREAS, the Commissioners Court finds that the Improvements are feasible and practical and would be of benefit to the land included in the REINVESTMENT ZONE

NOW THEREFORE, in consideration of the mutual benefits and promises contained herein and for good and other valuable consideration, the adequacy and receipt of which is hereby acknowledged, the parties hereto do mutually agree as follows:

I.
DEFINITIONS

Whenever used in this Agreement, the following terms shall have the meanings ascribed to them:

1.1 "Certificate" means a letter, provided by the OWNER to the County, certifying that OWNER has completed construction of the Improvements and acquisition of the Tangible Personal Property, stipulating the overall nameplate capacity of the project. Upon receipt of the Certificate, the County may inspect the property in accordance with this Agreement to determine that Improvements and Tangible Personal Property are in place as certified.

1.2 "Estimated Tax Value" means the estimated depreciated Tax Net Book Values applicable to the Improvements and the Tangible Personal Property described in Paragraph 2.2 below, as scheduled on Exhibit "D" attached hereto and incorporated herein by. For reference purposes, the Estimated Tax Values scheduled on Exhibit "D" are determined using the Navarro County Central Appraisal District's appraisal guidelines in effect as of the date of this Agreement.

1.3 "Event of Bankruptcy or Insolvency" means the dissolution or termination of Owner's business as a going concern, insolvency, appointment of receiver to take possession of all, or substantially all, of Owner's assets and such appointment is not terminated within ninety (90) days after such appointment is initially made, any general assignment for the benefit of creditors, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against owner and such proceeding is not dismissed within ninety (90) days after the filing thereof.

1.4 “Force Majeure” means any contingency or cause beyond the reasonable control of OWNER including, without limitation, acts of God, war, riot; civil commotion, insurrection, severe adverse weather, governmental action (unless caused by acts or omissions of OWNER), fires; explosions or floods, or strikes.

1.5 “Personal Property” means, under Section 1.04(4) of the Texas Tax Code all property that is not Real Property.

1.6 “Real Property” shall be defined as provided under Section 1.04(4) of the Texas Tax Code.

1.7 “Tangible Personal Property” means tangible personal property as defined under Section 1.04(5) of the Texas Tax Code and hereafter located on the Property, but expressly excludes inventory and supplies, and any tangible personal property that was located at the Property at any time before the date of this Agreement.

1.8 “Taxable Value” means the taxable value as certified by the Navarro County Central Appraisal District in any given year.

Other terms defined elsewhere in this Agreement shall have the meanings therein ascribed to those terms.

**II.
OWNER'S OBLIGATIONS**

2.1 The property to be the subject of this Agreement shall be the Property described herein in Exhibit A and B, the Improvements and the Tangible Personal Property described in Exhibit F.

2.2 The OWNER will construct and locate improvements to the Property (“the Improvements”) and acquire the Tangible Personal Property, as described in Exhibit “F” attached hereto and incorporated herein by reference. The Owner anticipates that construction of the Improvements will commence on or before July 1, 2019, and be completed by January 1, 2021. The Taxable Value of the Improvements and Tangible Personal Property will be a minimum of \$120,000,000.00. On or before January 1, 2021, OWNER shall create and fill a minimum of two (2) new, full-time jobs at the Property and OWNER shall maintain such jobs at the Property throughout the Term of this Agreement. Notwithstanding the foregoing deadlines, OWNER may have such additional time to satisfy the obligations contained in this Paragraph 2.2 as may reasonably be required in the event of Force Majeure if OWNER is diligently and faithfully pursuing satisfaction of the applicable obligation. The date of substantial completion of the Improvements shall be defined as the date that the Certificate is received by the County Judge.

2.3 As good and valuable consideration for this Agreement, OWNER agrees and covenants that it will diligently and faithfully pursue the completion of the Improvements in a good and workmanlike manner. OWNER further covenants and agrees that all construction of the Improvements and use of the Property will be in accordance with all applicable State and local laws, codes, and regulations (or valid waiver thereof). In further consideration, OWNER agrees and covenants that it will continuously use and occupy the Property as a solar power generation facility, and operate and maintain such facility, from the date of the Certificate until expiration of the Term of this Agreement.

2.4 OWNER further agrees that the COUNTY, its agents and employees shall have a right of access to the Property, upon not less than ten (10) days prior written notice, to inspect the Improvements in order to ensure that the construction of the Improvements is in accordance with this Agreement and all applicable State and local laws and regulations (or valid waiver thereof). After completion of the Improvements, the COUNTY shall have the continuing right to inspect the Property, upon not less than ten (10) days prior written notice, to ensure that it is being maintained, operated and occupied in accordance with this Agreement throughout the Term, as defined below, of this Agreement. In addition, the OWNER agrees that Navarro County Central Appraisal District representatives shall have a right of access to the Property, upon not less than ten (10) days prior written notice, for the purpose of ad valorem property tax appraisal for all of the Property, the Improvements, Tangible Personal Property and (if subject to such property taxes) the Personal Property.

2.5 OWNER agrees that it will register all permanent jobs with the Texas Workforce Commission and that all contractors shall be encouraged to seek qualified workers through the Texas Workforce Commission.

**III.
ABATEMENT OF TAXES**

3.1 Subject to the terms and conditions of this Agreement, and subject to the rights of holders of any outstanding bonds of the COUNTY, a portion of ad valorem taxes from the Property and Improvements and a portion of taxes for Tangible Personal Property in place at the Property on January 1st of each year, that are otherwise owed to the COUNTY, shall be abated. Said ad valorem property tax abatement shall be for a ten (10) year term and shall apply to the taxes assessed upon the increased value of the eligible Property, after installation of the Improvements described in Paragraph 2.2, over the value of the Property in the year in which this Agreement is executed; and said Tangible Personal Property and Improvements tax abatement shall be for a ten (10) year term and shall apply to the taxes assessed upon the increased value of the eligible Tangible Personal Property and Improvements contemplated in Paragraph 2.2, over the value of in place Tangible Personal Property and Improvements in the year in which this Agreement is executed; all subject to, and in accordance with, the terms of this Agreement, the Tax Abatement Policy, Chapter 312 of the Texas Tax Code, and all applicable state and local regulations (or valid waiver thereof). The percentage (%) level of tax abatement for both Property, and Improvements and Tangible Personal Property during the foregoing ten (10) year terms shall be as described below in "Table 3.1, Tax Abatement Schedule."

**Table 3.1
Tax Abatement Schedule
For Real Property, Improvements and
Tangible Personal Property Added**

Year of Tax Abatement	Level (%) of Tax Abatement
1	90%
2	80%
3	70%
4	60%
5	50%
6	40%
7	30%
8	20%
9	10%
10	0%

The tax abatement for Tangible Personal Property will apply only to the Tangible Personal Property added to the Property after this Agreement is executed. Notwithstanding the forgoing, the OWNER shall have the right to protest and/or contest any assessment of the Property, Improvements and/or Tangible Personal Property over and above \$120,000,000.00 or as shown in Exhibit D.

3.2 Said tax abatement(s) shall extend for a period of ten (10) years, as applicable, to the Property, the Improvements and the Tangible Personal Property, with such tax abatement beginning with the tax year on January 1, 2021, and shall remain in effect during the Term of this Agreement as long as the OWNER (a) constructs Improvements and acquires Tangible Personal Property with a minimum Taxable Value of \$120,000,000.00 as contemplated under Paragraph 2.2; (b) maintains minimum Taxable Values for the Improvements and the Tangible Personal Property each year during the Term of this Agreement at least equal to the Estimated Tax Values for each item as scheduled on Exhibit "D"; (c) creates and maintains a minimum of two (2) new, full-time jobs at the Property; and (d) otherwise satisfies all of the terms, conditions, and obligations of this Agreement.

3.3 It is understood and agreed among the parties that the Property, Improvements and Tangible Personal Property shall be appraised at market value to determine the Taxable Value for the purposes of the applicable real and personal property tax assessments effective as of January 1, 2021, and continue to be appraised at market value to determine the taxable value thereof until the expiration of the Term of this Agreement.

**IV.
TERM OF THE AGREEMENT**

4.1 The term of this Agreement (the "Term") shall begin on the date of this Agreement and end upon completion of the final tax abatement year.

4.2 Prior to October 1st of each year during the Term of this Agreement, OWNER shall provide sufficient information to certify to the governing body of the COUNTY and each taxing unit in which the Improvements are located that OWNER is in compliance with all of the terms and conditions of this Agreement.

**V.
DEFAULT AND RECAPTURE OF ABATED TAX**

5.1 Owner shall be in default under this agreement if (a) OWNER fails to create the minimum Taxable Value of at least One Hundred twenty million and no/100 dollars (\$120,000,000) for the Improvements and Tangible Personal Property, as contemplated under Paragraph 2.2 and for which a tax abatement has been granted, or the Improvements otherwise are not completed, or the Tangible Personal Property not otherwise acquired, in accordance with this Agreement; (b) OWNER fails to maintain throughout the Term of this Agreement minimum Taxable Value for the Improvements and Tangible Personal Property at least equal to the Estimated Tax Value for each item as scheduled on Exhibit "D"; (c) OWNER fails to create and maintain throughout the Term of this Agreement a minimum of two (2) new, full-time jobs at the Property; (d) OWNER allows its ad valorem taxes owed to the COUNTY or any other taxing jurisdiction in which the Improvements are located to become delinquent and fails to timely and properly follow the legal procedures for protest and/or contest of any such ad valorem taxes; (e) OWNER has an Event of Bankruptcy or Insolvency (as defined in Paragraph 1.3); or (f) OWNER otherwise fails to comply, in any material respect, with any of the terms, conditions, or obligations of this Agreement.

5.2 In the event of default, COUNTY shall give the OWNER written notice of such default and, if the OWNER has not cured such default within sixty (60) days after receipt of such written notice, this Agreement may be terminated by the COUNTY. If the COUNTY terminates this Agreement due to OWNER default, OWNER shall repay to the COUNTY all taxes which otherwise would have been paid to the COUNTY without the benefit of tax abatement during the Term of this Agreement, together with interest at the statutory rate for delinquent taxes as determined by Section 33.01 of the Texas Tax Code (but without the addition of penalty), reasonable attorney's fees, and costs of collection. Such amounts shall be due, owing, and payable to the COUNTY within sixty (60) days after the expiration of the above mentioned 60-day cure period. The parties acknowledge that COUNTY will suffer damages in the event of OWNER's default under this Agreement. The COUNTY may pursue any additional legal rights and remedies to which it is entitled. OWNER's obligation to pay any amounts hereunder shall survive termination of this Agreement.

5.3 It is expressly acknowledged and agreed between the parties that the COUNTY shall have the right to place a tax lien against the Property pursuant to Section 32.01 of the Texas Tax Code. Such lien shall secure the payment of all taxes abated and subject to recapture under this Agreement, together with all other amounts payable hereunder. Any such lien may be fully enforced pursuant to the provisions of the Texas Tax Code. Also, to collect any amounts payable hereunder, the COUNTY shall have all other remedies provided generally in the Tax Code for the collection of delinquent property tax.

**VII.
GENERAL PROVISIONS**

6.1 The COUNTY represents and warrants that the Property does not include any property that is owned by a member of the Commissioners Court approving, or having responsibility for the approval of this Agreement.

6.2 The terms and conditions of the Agreement are binding upon the successors and permitted assigns of all parties hereto. This Agreement may not be assigned by OWNER without the prior written consent of the COUNTY, such consent to be at the sole discretion of the COUNTY; provided, however, that upon written notice to the COUNTY, OWNER may assign its rights under this Agreement to a wholly owned subsidiary of OWNER, subject to OWNER remaining liable for all obligations hereunder.

6.3 It is understood and agreed between the parties that the OWNER, in performing its obligations hereunder, is acting independently, and the COUNTY assumes no responsibility or liability in connection therewith to third parties and OWNER agrees to defend, indemnify and hold harmless the COUNTY of and from any claims or liabilities asserted against the COUNTY arising out of this Agreement or the Improvements, except for any such claims or liabilities resulting from the activities, omissions, negligence (whether ordinary, gross or intentional) and/or willful misconduct of the COUNTY, including the appraisal district, or any employee, contractor, agent or other representative of the COUNTY, including the appraisal district.

6.4 Notices required to be given to any party to this Agreement shall be given personally or by certified mail, return receipt requested, postage prepaid, addressed to the party at its address set forth below, and given by mail, shall be deemed delivered as of the date personally delivered or three days after deposit in the United States mail:

For COUNTY by notice to:
Navarro County Commissioners Court
Attention: Economic Development Manager
Corsicana Government Center
200 North 12th Street
Corsicana, Texas 75110

For OWNER by notice to:
Clean Vision Solar, LLC
Adrian Ioance
Authorized Representative
6537 South Staples, Suite 125
Corpus Christi, Texas 78413

Any party may change the address to which notices are to be sent by giving the other party written notice in the manner provided in this Paragraph.

6.5 This Agreement constitutes the entire and final expression of the agreement of the parties hereto with respect to the subject matter hereof. This Agreement can be modified or amended only by a written agreement executed by both parties.

6.6 This Agreement shall be governed by the laws of the State of Texas, without regard to its choice of law rules. This Agreement is performable in Navarro County, Texas. Exclusive venue for any litigation related to, or arising out of, this Agreement shall lie in Navarro County, Texas.

6.7 In this Agreement, time is of the essence.

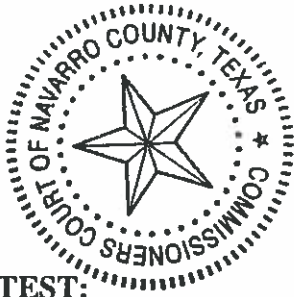
6.8 This Agreement may be executed simultaneously in two or more counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument.

6.9 This Agreement was authorized by resolution of the County Commissioners at a regularly scheduled meeting on the 22nd day of April 2019, authorizing the County Judge to execute the Agreement on behalf of the COUNTY.

6.10 This Agreement was entered into by Clean Vision Solar, LLC, pursuant to authority granted by its Directors/Members/Owners on the ____th day of _____, 2019.

6.11 This Agreement shall constitute a valid and binding agreement between the COUNTY and OWNER when executed in accordance herewith, regardless of whether any other taxing unit executes a similar agreement for tax abatement.

Witness our hands this 22nd day of April 2019.



APPROVED:

NAVARRO COUNTY

By: [Signature]
H.M. Davenport, County Judge

ATTEST:

[Signature]
Sherry Dowd, County Clerk

CLEAN VISION SOLAR, LLC

By: _____

Name: _____

Title: _____

EXHIBITS ATTACHED:

- A Overhead Map of Property
- B Survey and Description of Property
- C Application for Tax Abatement
- D Estimated Tax Value Schedule
- E Environmental Impact Letter to County
- F Description of Improvements and Tangible Personal Property

Exhibit A

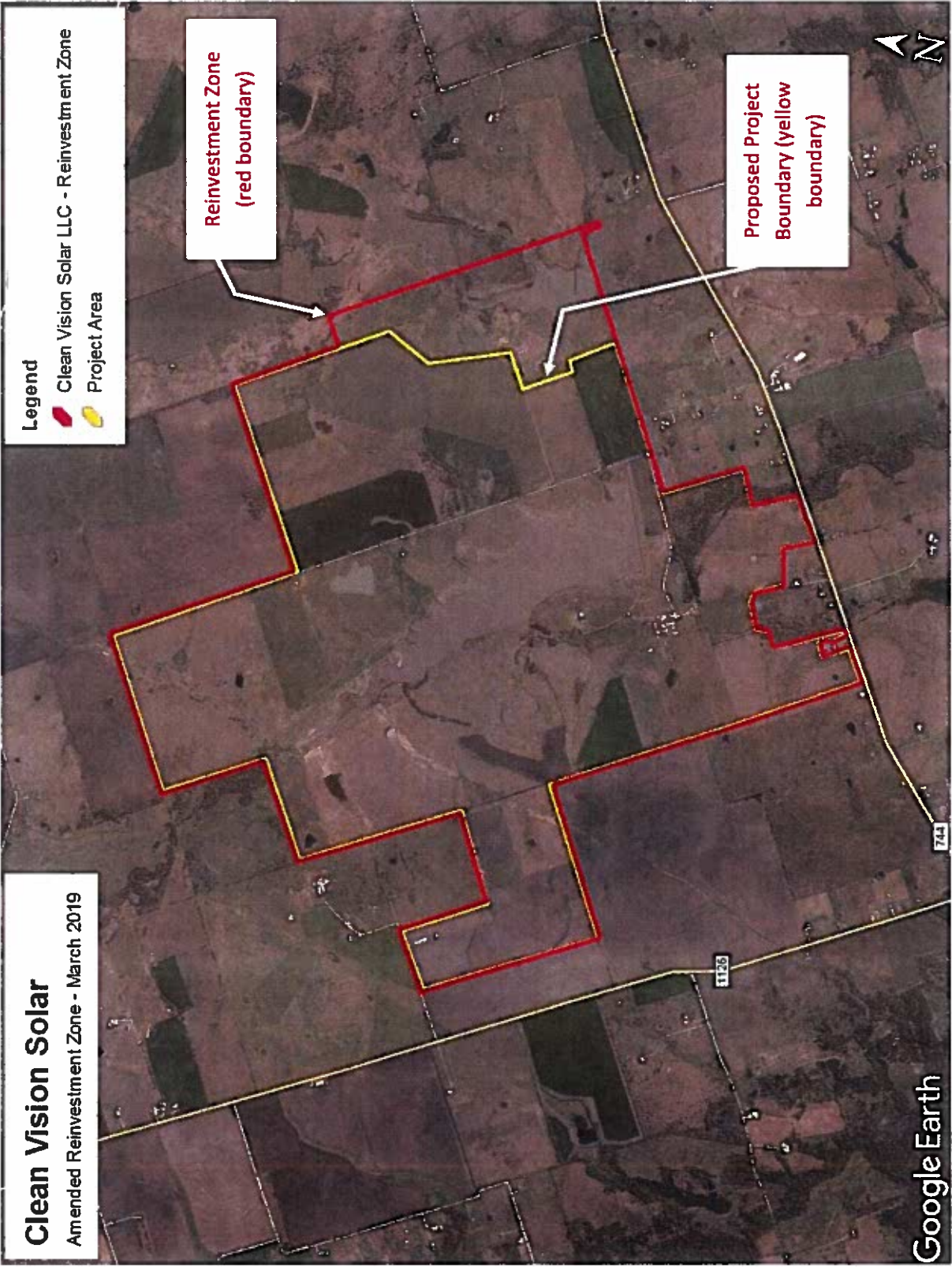


Exhibit B – Survey & Description of Property

Parcel Number	Address	Legal Description	Owner Name
39491	N/A	ABS A10358 D HARTZELL ABST TRACT 2 167.533 ACRES	KORANEK THOMAS E & DENISE S
54380	2757 NW CR 2060 CORSICANA, TX 75110	ABS A10176 T CRABB ABST TRACT 1A 199.0 ACRES	VERNON & KATHRINE ECK LIVING TRUST
37113	N/A	ABS A10176 T CRABB ABST TRACT 1 431.0 ACRES	VERNON & KATHRINE ECK LIVING TRUST
39071	3145 NW CR 2060 CORSICANA, TX 75110	ABS A10838 S WILSON ABST TRACT 3 453.71 ACRES	VERNON & KATHRINE ECK LIVING TRUST
39070	N/A	ABS A10838 S WILSON ABST TRACT 2 105.0 ACRES	VERNON & KATHRINE ECK LIVING TRUST
38566	N/A	ABS A10651 G PETTY ABST TRACT 2 182.85 ACRES	MCGRAW RANCH PROPERTIES
39115	N/A	ABS A10855 T WILSON ABST TRACT 1 320.0 ACRES	MCGRAW RANCH PROPERTIES
39112	N/A	ABS A10848 L WILSON ABST TRACT 1 80.0 ACRES	MCGRAW RANCH PROPERTIES
39113	N/A	ABS A10848 L WILSON ABST TRACT 2 114.645 ACRES	MCGRAW RANCH PROPERTIES
44805	N/A	ABS A10109 E BAKER ABST TRACT 1 69.0 ACRES	IVIE-GASTON PROPERTIES LLC
44811	N/A	ABS A10109 E BAKER ABST TRACT 4 118.7 ACRES	IVIE-GASTON PROPERTIES LLC

Exhibit C

2018 APPLICATION FOR TAX ABATEMENT

Instructions: Please print or type. Submit the completed and signed original copy of the 2014 Application for Tax Abatement with attachments to: The City of Corsicana Economic Development Department, 200 North 12th Street, Corsicana, Texas 75110

1. Date

2. Name of Firm, Partnership or Corporation and mailing address

Please print or type: Clean Vision Solar LLC
 6537 S Staples Rd Suite 125, Corpus Christi, TX 78413

 Represented by:
 KE Andrews, 1900 Dalrock Rd, Rowlett, TX 75088

2a. Have you received a previous tax abatement from the City of Corsicana? (YES/ NO)

2b. If yes, when?

3. Number of new full time employees to be added -----
 (*A minimum of 15 new, full-time [e.g. 40 hours/week] jobs are required.)

4. Number of acres of property to be developed -----

4a. Plat of property and Development or Site Plan attached? ----- (YES/ NO)
 (Official Property Survey with metes and bounds required)

5. Estimated value of existing real property to be developed -----

6. Estimated value of real property improvements -----
 (A minimum \$500,000.00 investment required, unless otherwise approved by City Council)

7. Estimated value of existing inventory -----

8. Estimated value of inventory to be added -----

9. Estimated value of existing personal property -----

10. Estimated value of taxable personal property improvements -----

11. Total estimated value of new taxable investment to be made (Total of Items # 6, 8 & 10)

12. Description of real property improvements to be made:

12. Description of Public Services available for project development and new facilities and / or services required.

Water:	TBD
Wastewater:	TBD
Railways:	TBD
Natural Gas:	TBD
Electricity:	TBD

13. One Year Development Schedule for all improvements.

1st Quarter: 2022	Commercial Operations Commence
2nd Quarter:	
3rd Quarter: 2020	Construction Commences
4th Quarter:	

* Qualification for pro-rating new employees is determined on a case-by-case basis.

800

APPLICATION FOR TAX ABATEMENT (Page 2)

14. Expected impact on the Corsicana Independent School District.

The establishment of Clean Vision Solar, LLC will have minima impact on Corsicana Independent School District, as 90% of the project is located in Blooming Grove Independent School District.

15. Expected benefit to the local economy.

The establishment of Clean Vision Solar, LLC will undoubtedly be beneficial to the economic development of Navarro County. Solar projects create many jobs, both full and part time. During the construction phase, there will be approximately 300 workers--with some of these positions being sourced locally. Additionally, there will be 2, full-time salaried positions available post-construction for the operation and maintenance of the facility. During the construction phase, many workers will need access to lodging and dining facilities ultimately spurring demand in local businesses which provide these services. Post-construction there will also be local laborers hired periodically to maintain the facility in addition to the 2 full-time positions. Availability permitting, there will also be the opportunity for local contracting services to be used.

16. Estimated annual payroll of new employees.

Salaried employees will be compensated at a rate of 110% of the regional manufacturing wage for the North Central Texas Council of Government Manufacturing wage.

17. Description of product to be manufactured or distributed.

Solar-generated electricity

18. Expected productive life of all real property improvements.

There will be no real property improvements; however, the anticipated life of the solar facility is 35 years.

19. Identification and quantity of all Pollutants and Emissions:

TYPE	QUANTITY
AIR:	N/A
NOISE:	N/A
SOLID WASTE:	TBD
WASTEWATER:	TBD

20. Certification of no materially adverse environmental impact as a result of the improvements and operations

TBD

21. Project in compliance with relevant zoning requirements.

TBD

22. Reasonable proof of financial ability.

TBD

23. References from past communities, if applicable.

TBD

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.

sign here > *Mike Fry*

Phone: 469-298 1594 Date: 4/2/2019

Submitted By (Please Print)	
Name:	Mike Fry
Title:	K.E. Andrews & Co., Energy Services Director
Date:	4/2/19

Received by the City of Corsicana	
Name:	
Title:	
Date:	

For assistance in completing this form call the City of Corsicana, Texas - 903.654.4806. An Equal Opportunity Employer.

The City of Corsicana Economic Development Department
200 North 12th Street, Corsicana, Texas 75110

501

Exhibit D - Estimated Tax Value Schedule

Year	Estimated Tax Value Created	Abatement Percentage	Taxable Value
2020	35,000,000	0%	35,000,000
2021	120,000,000	90%	12,000,000
2022	108,000,000	80%	21,600,000
2023	96,000,000	70%	28,800,000
2024	84,000,000	60%	33,600,000
2025	72,000,000	50%	36,000,000
2026	60,000,000	40%	36,000,000
2027	48,000,000	30%	33,600,000
2028	36,000,000	20%	28,800,000
2029	24,000,000	10%	21,600,000
2030	24,000,000	0%	24,000,000
2031	24,000,000	0%	24,000,000
2032	24,000,000	0%	24,000,000
2033	24,000,000	0%	24,000,000
2034	24,000,000	0%	24,000,000
2035	24,000,000	0%	24,000,000
2036	24,000,000	0%	24,000,000
2037	24,000,000	0%	24,000,000
2038	24,000,000	0%	24,000,000
2039	24,000,000	0%	24,000,000
2040	24,000,000	0%	24,000,000
2041	24,000,000	0%	24,000,000
2042	24,000,000	0%	24,000,000
2043	24,000,000	0%	24,000,000
2044	24,000,000	0%	24,000,000
2045	24,000,000	0%	24,000,000

802

EXHIBIT E

Clean Vision Solar LLC
6537 S.Staples, STE 125 PMB 440
Corpus Christi, TX 78413

July 23rd 2018

H. M. Davenport, Jr.
County Judge
Navarro County, Texas
300 West 3rd Avenue
Corsicana, TX 75110

Dear Judge Davenport,

The purpose of this correspondence is to provide assurances that the planned \$120,000,000 project of Clean Vision Solar LLC at its Navarro County, Texas location will have no unacceptable environmental impact according to the Environmental Protection Agency (EPA), Texas Commission on Environmental Quality (TCEQ), and the Navarro County, Texas codes, guidelines, and environmental regulations.

Sincerely,

Adrian Ioance
Authorized Representative
Clean Solar Vision LLC

Exhibit F**Description of Improvements & Tangible Personal Property**
(not intended to be an exhaustive list)

Inverters

Solar Modules

Racking and Mounting

Combiner Boxes

Meteorological Equipment

Fencing

Electrical Substations

Generation Transmission Tie

Line Associated Towers

Interconnection Facilities

Transformers

Electrical Collection Lines

O&M Sheds and Buildings

Spare Parts

Any and all other improvements, tangible personal property, equipment, materials located on the Property and used in the construction and/or operation of the solar electric generating facility located on the Property