

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Monday, the 26th , day of August , 2019 at 10:00 a.m., in the Commissioners Courtroom of the Navarro County Courthouse 300 W. 3rd Ave., in Corsicana, Texas. Presiding Judge H.M. Davenport Jr., Commissioners present Jason Grant, Eddie Perry, Eddie Moore, and James Olsen.

1. 10:01 A.M. Motion to convene by Comm. Olsen sec by Comm. Moore
Carried unanimously
2. Opening prayer by Judge Davenport
3. Pledge of Allegiance
4. Public Comment-No comments

Consent Agenda

- Motion to approve consent agenda items 5-8 by Comm. Perry sec by Comm. Grant
Carried unanimously
5. Motion to approve and pay bills as submitted by the County Auditor, including Current bills, (paid 8/26/2019) **TO WIT PG1483A-1505**
 6. Motion to approve Treasurer's Report for July 2019, Jane McCollum **TO WIT PG 1506**
 7. Motion to approve the Auditor to conduct the annual Audit of Chapter 59 Asset forfeiture funds for the Navarro County District Attorney's Office
 8. Motion to approve pay bills for the Navarro County Sheriff Department without Purchase Orders on August 26, 2019 **TO WIT PG 1507-1512**

Action Items

9. No action taken on Burn ban-remains on
10. Motion to approve Tax Resale Deed from Navarro County to the City of Frost Lots 11 and 12, Block 12, Volume 1587, Page 194 Original Townsite, City of Frost by Comm. Olsen sec by Comm. Moore **TO WIT PG 1513-1517**
Carried unanimously

11. Motion to approve the Democratic list of Presiding and Alternate Judges for 2019-2021, 2 year terms by Comm. Grant sec by Comm. Perry
Carried unanimously **TO WIT PG 1518**
12. Motion to approve Health service Agreement with Southern Health Partners, for the Navarro County Sheriff Department by Comm. Moore sec by Comm. Olsen
Carried unanimously **TO WIT PG 1519-1524**
13. Motion to approve 2020 Sheriff and Constable's fees as authorized by the Texas Local Government code Section 118.131 by Comm. Olsen sec by Comm. Moore
Carried unanimously **TO WIT PG 1525**
14. Motion to approve accepting a donation of \$1,000.00 for NCSO from an anonymous donor by Comm. Perry sec by Comm. Grant
Carried unanimously
15. Budget Workshop-Sheriff Elmer Tanner
16. 12:38 P.M. Motion to recess until 8:00 a.m. Tuesday to continue Budget Workshop by Comm. Olsen sec by Comm. Moore
Carried unanimously

8:07 a.m. Motion to come out of recess by Comm. Olsen sec by Comm. Moore
Carried unanimously

Budget workshop- James Lagomarsino-District Judge
Will Dixon-District Attorney
Mike Dowd-Tax A/C

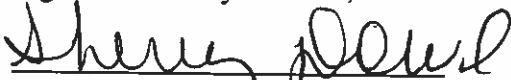
11:24 a.m. break until 1: 30 for lunch by Comm. Olsen sec by Comm. Moore
Carried unanimously

1:37 p.m. back from lunch by Comm. Olsen sec by Comm. Perry
Carried unanimously

Budget workshop
19. 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 August 26th and 27th, 2019.

Signed 27th day of June, 2019.


Sherry Dowd, County Clerk



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GENERAL FUND

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
A & D TESTS INC	11 2019 101-401-410	PROFESSIONAL SER	8/22/2019	8/26/2019		388.05
A-1 FIRE & SECURITY	11 2019 101-512-445	REPAIRS & MAINT	8/21/2019	8/26/2019		1,595.00
AKV PLUMBING CONTRAC	11 2019 101-512-445	REPAIRS & MAINT	8/22/2019	8/26/2019	308799	346.25
AKV PLUMBING CONTRAC	11 2019 101-512-445	REPAIRS & MAINT	8/22/2019	8/26/2019	308799	105.00
AKV PLUMBING CONTRAC	11 2019 101-512-445	REPAIRS & MAINT	8/22/2019	8/26/2019	309521	209.63
AKV PLUMBING CONTRAC	11 2019 101-512-445	REPAIRS & MAINT	8/22/2019	8/26/2019	309521	277.00
AKV PLUMBING CONTRAC	11 2019 101-512-445	REPAIRS & MAINT	8/22/2019	8/26/2019	307789	446.25
AKV PLUMBING CONTRAC	11 2019 101-512-445	REPAIRS & MAINT	8/22/2019	8/26/2019	308025	371.40
AKV PLUMBING CONTRAC	11 2019 101-512-445	REPAIRS & MAINT	8/22/2019	8/26/2019	308025	318.75
AMAZON/SYNCR	11 2019 101-560-310	OFFICE SUPPLIES	8/22/2019	8/26/2019	309408	123.96
AMAZON/SYNCR	11 2019 101-512-310	OFFICE SUPPLIES	8/22/2019	8/26/2019	309423	340.04
ANGUS VOLUNTEER FIRE	11 2019 101-406-465	FIRE PROTECTION	8/21/2019	8/26/2019		600.00
APEX STRATEGIC INVES	11 2019 101-425-475	INVESTIGATORS	8/19/2019	8/26/2019		400.00
AT&T	11 2019 101-410-435	TELEPHONE	8/21/2019	8/26/2019		693.11
AT&T	11 2019 101-410-435	TELEPHONE	8/21/2019	8/26/2019		376.72
AT&T	11 2019 101-410-435	TELEPHONE	8/21/2019	8/26/2019		66.07
AT&T	11 2019 101-410-435	TELEPHONE	8/21/2019	8/26/2019		34.54
AT&T	11 2019 101-560-410	INVESTIGATIONS	8/22/2019	8/26/2019		70.00
AT&T	11 2019 101-560-451	MAINT CONTRACT -	8/15/2019	8/26/2019		23.45
AT&T	11 2019 101-568-455	MAINT CONTRACT -	8/15/2019	8/26/2019		39.24
AT&T	11 2019 101-475-435	CVC - TELEPHONE	8/23/2019	8/26/2019		77.22
AT&T	11 2019 101-410-436	INTERNET	8/22/2019	8/26/2019		109.16
AT&T HOTEL & CONFERE	11 2019 101-475-428	TRAVEL/CONFERENC	8/19/2019	8/26/2019		500.25
ATMOS ENERGY	11 2019 101-410-430	UTILITIES	8/15/2019	8/26/2019		46.41
ATMOS ENERGY	11 2019 101-410-430	UTILITIES	8/15/2019	8/26/2019		49.88
ATMOS ENERGY	11 2019 101-410-430	UTILITIES	8/21/2019	8/26/2019		56.80
ATMOS ENERGY	11 2019 101-512-435	UTILITIES	8/21/2019	8/26/2019		859.44
AVENU INSIGHTS & ANA	11 2019 101-403-410	PROFESSIONAL SER	8/21/2019	8/26/2019		(206.50)
AVENU INSIGHTS & ANA	11 2019 101-403-410	PROFESSIONAL SER	8/21/2019	8/26/2019		3,020.50
B & G AUTO PARTS	11 2019 101-560-444	VEHICLE MAINT. S	8/20/2019	8/26/2019	308580	45.00

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B & G AUTO PARTS	11 2019 101-560-444	VEHICLE MAINT. S	8/21/2019	8/26/2019	308580	10.95
B & G AUTO PARTS	11 2019 101-568-321	MAINTENANCE SUPP	8/22/2019	8/26/2019	309490	303.00
B & G AUTO PARTS	11 2019 101-560-444	VEHICLE MAINT. S	8/22/2019	8/26/2019	309482	122.95
BANNISTER PLUMBING	11 2019 101-512-445	REPAIRS & MAINT	8/22/2019	8/26/2019	309218	15,000.00
BANNISTER PLUMBING	11 2019 101-512-445	REPAIRS & MAINT	8/22/2019	8/26/2019	309196	99.00
BARRY FIRE DEPT	11 2019 101-406-465	FIRE PROTECTION	8/21/2019	8/26/2019		800.00
BLOOMING GROVE FIRE	11 2019 101-406-465	FIRE PROTECTION	8/21/2019	8/26/2019		800.00
CDW GOVERNMENT INC	11 2019 101-403-419	DUES & SUBSCRIPT	8/21/2019	8/26/2019	308968	478.77
CENTRAL LINEN SERVIC	11 2019 101-410-330	JANITORIAL SUPPL	8/21/2019	8/26/2019		35.00
CENTURYLINK	11 2019 101-410-435	TELEPHONE	8/19/2019	8/26/2019		42.05
CENTURYLINK	11 2019 101-410-435	TELEPHONE	8/19/2019	8/26/2019		1.74
CHARLIE'S LAWN SERVI	11 2019 101-402-423	SANITARY SERVICE	8/19/2019	8/26/2019		1,915.83
CHATFIELD VOLUNTEER	11 2019 101-406-465	FIRE PROTECTION	8/21/2019	8/26/2019		1,000.00
CITIBANK	11 2019 101-421-428	TRAVEL/CONFERENCE	8/23/2019	8/26/2019		386.20
CITY ELECTRIC	11 2019 101-512-445	REPAIRS & MAINT	8/20/2019	8/26/2019	309356	87.50
CITY ELECTRIC	11 2019 101-512-445	REPAIRS & MAINT	8/20/2019	8/26/2019	309356	142.50
CLEAR SIGNAL RADIO	11 2019 101-512-321	MAINTENANCE SUPP	8/20/2019	8/26/2019	309035	395.00
COPY CENTER	11 2019 101-512-310	OFFICE SUPPLIES	8/22/2019	8/26/2019	308692	23.95
COPY CENTER	11 2019 101-512-310	OFFICE SUPPLIES	8/22/2019	8/26/2019	308692	23.95
CORBET-OAK VALLEY VO	11 2019 101-406-465	FIRE PROTECTION	8/21/2019	8/26/2019		800.00
CORSICANA DAILY SUN	11 2019 101-402-419	DUES & SUBSCRIPT	8/19/2019	8/26/2019		134.28
CORSICANA WELDING &	11 2019 101-512-321	MAINTENANCE SUPP	8/21/2019	8/26/2019		220.00
CUSTOM T'S	11 2019 101-475-410	PROFESSIONAL SER	8/22/2019	8/26/2019	309385	24.99
CUSTOM T'S	11 2019 101-475-410	PROFESSIONAL SER	8/22/2019	8/26/2019	309385	40.44
CUSTOM T'S	11 2019 101-475-410	PROFESSIONAL SER	8/22/2019	8/26/2019	309385	57.98
CUSTOM T'S	11 2019 101-475-410	PROFESSIONAL SER	8/22/2019	8/26/2019	309385	45.98
CUSTOM T'S	11 2019 101-475-410	PROFESSIONAL SER	8/22/2019	8/26/2019	309385	148.19
DAMARA H. WATKINS	11 2019 101-425-490	MENTAL / AD LITE	8/19/2019	8/26/2019		200.00
DAMARA H. WATKINS	11 2019 101-425-490	MENTAL / AD LITE	8/19/2019	8/26/2019		100.00
DAMARA H. WATKINS	11 2019 101-435-411	COURT APPOINTED	8/19/2019	8/26/2019		400.00
DAMARA H. WATKINS	11 2019 101-430-485	OTHER LITIGATION	8/19/2019	8/26/2019		10.00
DAMARA H. WATKINS	11 2019 101-430-411	COURT APPOINTED	8/19/2019	8/26/2019		600.00
DAMARA H. WATKINS	11 2019 101-430-485	OTHER LITIGATION	8/19/2019	8/26/2019		10.00
DAMARA H. WATKINS	11 2019 101-430-411	COURT APPOINTED	8/19/2019	8/26/2019		750.00

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DAMARA H. WATKINS	11 2019	101-430-485	OTHER LITIGATION	8/19/2019	8/26/2019		10.00
DAMARA H. WATKINS	11 2019	101-430-411	COURT APPOINTED	8/19/2019	8/26/2019		600.00
DAVIS INSTRUMENTS	11 2019	101-568-320	OPERATING EQUIPM	8/22/2019	8/26/2019	309188	2,484.00
DAVIS INSTRUMENTS	11 2019	101-568-321	MAINTENANCE SUPP	8/22/2019	8/26/2019	309188	158.19
DAVIS INSTRUMENTS	11 2019	101-568-320	OPERATING EQUIPM	8/22/2019	8/26/2019	309188	2,484.00
DAVIS INSTRUMENTS	11 2019	101-568-321	MAINTENANCE SUPP	8/22/2019	8/26/2019	309188	118.17
DAVIS INSTRUMENTS	11 2019	101-568-321	MAINTENANCE SUPP	8/22/2019	8/26/2019	309188	51.02
DAVIS INSTRUMENTS	11 2019	101-568-321	MAINTENANCE SUPP	8/22/2019	8/26/2019	309188	1,125.00
DAVIS INSTRUMENTS	11 2019	101-568-321	MAINTENANCE SUPP	8/22/2019	8/26/2019	309188	355.50
DAWSON VOLUNTEER FIR	11 2019	101-406-465	FIRE PROTECTION	8/21/2019	8/26/2019		1,000.00
DEALERS ELECTRICAL S	11 2019	101-512-321	MAINTENANCE SUPP	8/20/2019	8/26/2019	309144	64.12
DEALERS ELECTRICAL S	11 2019	101-512-321	MAINTENANCE SUPP	8/20/2019	8/26/2019	309144	(0.70)
DEALERS ELECTRICAL S	11 2019	101-512-321	MAINTENANCE SUPP	8/20/2019	8/26/2019	309144	222.60
DOCUMENT SOLUTIONS	11 2019	101-495-310	OFFICE SUPPLIES	8/19/2019	8/26/2019		94.70
DOCUMENT SOLUTIONS	11 2019	101-495-310	OFFICE SUPPLIES	8/19/2019	8/26/2019		5.98
DOCUMENT SOLUTIONS	11 2019	101-440-310	OFFICE SUPPLIES	8/19/2019	8/26/2019		8.89
DOUBLE TROUBLE PRAYT	11 2019	101-512-456	MAINT CONTRACT -	8/15/2019	8/26/2019		120.00
DOUBLE TROUBLE PRAYT	11 2019	101-410-456	MAINT CONTRACT -	8/15/2019	8/26/2019		90.00
DOUBLE TROUBLE PRAYT	11 2019	101-568-446	REPAIRS & MAINT	8/15/2019	8/26/2019		50.00
DOUBLE TROUBLE PRAYT	11 2019	101-420-445	REPAIRS & MAINT	8/15/2019	8/26/2019		35.00
DOUBLE TROUBLE PRAYT	11 2019	101-410-456	MAINT CONTRACT -	8/15/2019	8/26/2019		75.00
DOUBLE TROUBLE PRAYT	11 2019	101-412-456	MAINT CONTRACT -	8/15/2019	8/26/2019		90.00
DOUBLE TROUBLE PRAYT	11 2019	101-411-456	MAINT CONTRACT -	8/15/2019	8/26/2019		50.00
DPS GENERAL SERVICES	11 2019	101-560-340	INVESTIGATIVE /	8/20/2019	8/26/2019	309434	65.00
EMERGENCY SERVICE DI	11 2019	101-406-465	FIRE PROTECTION	8/21/2019	8/26/2019		600.00
EMHOUSE VOLUNTEER FI	11 2019	101-406-465	FIRE PROTECTION	8/21/2019	8/26/2019		600.00
ENGIE RESOURCES LLC	11 2019	101-512-435	UTILITIES	8/15/2019	8/26/2019		19.84
ENGIE RESOURCES LLC	11 2019	101-410-430	UTILITIES	8/19/2019	8/26/2019		24.12
ENGIE RESOURCES LLC	11 2019	101-512-435	UTILITIES	8/20/2019	8/26/2019		28.48
ENGIE RESOURCES LLC	11 2019	101-560-429	TRAINING - FIRIN	8/20/2019	8/26/2019		8.29
ENGIE RESOURCES LLC	11 2019	101-410-430	UTILITIES	8/20/2019	8/26/2019		33.89
EUREKA VOLUNTEER FIR	11 2019	101-406-465	FIRE PROTECTION	8/21/2019	8/26/2019		600.00
FAIRMONT AUSTIN	11 2019	101-440-428	TRAVEL/CONFERENC	8/15/2019	8/26/2019		439.66
FAIRMONT AUSTIN	11 2019	101-403-428	TRAVEL/CONFERENC	8/15/2019	8/26/2019		439.66

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FIVE STAR SERVICES I	11 2019 101-512-380	GROCERIES	8/21/2019	8/26/2019		4,655.35
FIVE STAR SERVICES I	11 2019 101-512-380	GROCERIES	8/21/2019	8/26/2019		4,516.47
FIVE STAR SERVICES I	11 2019 101-512-380	GROCERIES	8/21/2019	8/26/2019		4,473.60
FLYHIGHUSA, LLC	11 2019 101-560-410	INVESTIGATIONS	8/21/2019	8/26/2019		250.00
FROST VOLUNTEER FIRE	11 2019 101-406-465	FIRE PROTECTION	8/21/2019	8/26/2019		800.00
GALLS LLC	11 2019 101-560-426	UNIFORMS	8/20/2019	8/26/2019	308996	79.98
GALLS LLC	11 2019 101-560-426	UNIFORMS	8/20/2019	8/26/2019	308871	79.98
GALLS LLC	11 2019 101-560-426	UNIFORMS	8/20/2019	8/26/2019	309003	79.98
GALLS LLC	11 2019 101-560-426	UNIFORMS	8/20/2019	8/26/2019	308943	79.98
GALLS LLC	11 2019 101-560-426	UNIFORMS	8/20/2019	8/26/2019	309164	70.80
GALLS LLC	11 2019 101-560-426	UNIFORMS	8/20/2019	8/26/2019	309164	79.98
GALLS LLC	11 2019 101-560-426	UNIFORMS	8/20/2019	8/26/2019	309138	79.98
GALLS LLC	11 2019 101-560-426	UNIFORMS	8/20/2019	8/26/2019	309015	757.60
GILFILLAN HARDWARE	11 2019 101-512-321	MAINTENANCE SUPP	8/20/2019	8/26/2019	308583	4.26
HILLOCK FOODS, INC	11 2019 101-406-495	MISCELLANEOUS	8/21/2019	8/26/2019		600.00
HILLOCK FOODS, INC	11 2019 101-406-495	MISCELLANEOUS	8/21/2019	8/26/2019		995.00
HOLIDAY INN SOUTH BR	11 2019 101-497-428	TRAVEL/CONFERENCE	8/15/2019	8/26/2019		356.85
HOLIDAY INN SOUTH BR	11 2019 101-497-428	TRAVEL/CONFERENCE	8/15/2019	8/26/2019		356.85
HOME DEPOT CREDIT SE	11 2019 101-495-310	OFFICE SUPPLIES	8/22/2019	8/26/2019	309456	39.97
HOWARD'S FIRE EXTING	11 2019 101-410-445	REPAIRS & MAINT	8/21/2019	8/26/2019	309500	168.35
HOWARD'S FIRE EXTING	11 2019 101-512-445	REPAIRS & MAINT	8/22/2019	8/26/2019	309292	566.85
HUFFMAN COMMUNICATIO	11 2019 101-560-445	REPAIRS & MAINT	8/21/2019	8/26/2019		85.00
ICS JAIL SUPPLIES, I	11 2019 101-512-352	INMATE CLOTHING	8/22/2019	8/26/2019	309345	57.20
IDEAL SELF STORAGE	11 2019 101-410-441	STORAGE RENTAL	8/19/2019	8/26/2019		295.00
IDEAL SELF STORAGE	11 2019 101-410-441	STORAGE RENTAL	8/19/2019	8/26/2019		50.00
IDEAL SELF STORAGE	11 2019 101-410-441	STORAGE RENTAL	8/19/2019	8/26/2019		295.00
IDEAL SELF STORAGE	11 2019 101-410-441	STORAGE RENTAL	8/19/2019	8/26/2019		295.00
IDEAL SELF STORAGE	11 2019 101-410-441	STORAGE RENTAL	8/19/2019	8/26/2019		750.00
IDEAL SELF STORAGE	11 2019 101-410-441	STORAGE RENTAL	8/19/2019	8/26/2019		250.00
JACKIE FREELAND	11 2019 101-458-428	TRAVEL/CONFERENCE	8/15/2019	8/26/2019		2.82
JACOBSON LAW FIRM PC	11 2019 101-406-410	PROFESSIONAL SER	8/19/2019	8/26/2019		671.39
JACOBSON LAW FIRM PC	11 2019 101-406-410	PROFESSIONAL SER	8/19/2019	8/26/2019		40.35
JACOBSON LAW FIRM PC	11 2019 101-406-410	PROFESSIONAL SER	8/19/2019	8/26/2019		946.29

JANE MCCOLLUM	11 2019	101-497-428	TRAVEL/CONFERENC	8/15/2019	8/26/2019		87.00
JANE MCCOLLUM	11 2019	101-497-428	TRAVEL/CONFERENC	8/15/2019	8/26/2019		192.50
JOHN M PERKINS III,	11 2019	101-425-411	COURT APPOINTED	8/19/2019	8/26/2019		200.00
JOHN M PERKINS III,	11 2019	101-425-411	COURT APPOINTED	8/19/2019	8/26/2019		100.00
JOHN NEHME	11 2019	101-475-495	WITNESS EXPENDIT	8/21/2019	8/26/2019		1,033.28
JOHNSON OIL COMPANY	11 2019	101-560-370	GAS & OIL	8/20/2019	8/26/2019	309143	4,785.12
JOHNSON OIL COMPANY	11 2019	101-560-370	GAS & OIL	8/21/2019	8/26/2019	309143	4,641.12
JOSEPH AGUILAR	11 2019	101-425-411	COURT APPOINTED	8/19/2019	8/26/2019		200.00
JOSEPH AGUILAR	11 2019	101-425-411	COURT APPOINTED	8/19/2019	8/26/2019		200.00
JOSEPH AGUILAR	11 2019	101-425-411	COURT APPOINTED	8/19/2019	8/26/2019		200.00
JOSEPH AGUILAR	11 2019	101-425-411	COURT APPOINTED	8/19/2019	8/26/2019		100.00
JOSEPH AGUILAR	11 2019	101-425-411	COURT APPOINTED	8/19/2019	8/26/2019		200.00
JOSEPH AGUILAR	11 2019	101-425-411	COURT APPOINTED	8/19/2019	8/26/2019		200.00
JOSEPH AGUILAR	11 2019	101-425-411	COURT APPOINTED	8/19/2019	8/26/2019		50.00
JOSEPH AGUILAR	11 2019	101-425-411	COURT APPOINTED	8/19/2019	8/26/2019		100.00
JOSEPH AGUILAR	11 2019	101-425-411	COURT APPOINTED	8/19/2019	8/26/2019		100.00
JOSEPH AGUILAR	11 2019	101-425-411	COURT APPOINTED	8/19/2019	8/26/2019		100.00
JOSEPH AGUILAR	11 2019	101-425-411	COURT APPOINTED	8/19/2019	8/26/2019		200.00
JOSEPH AGUILAR	11 2019	101-425-411	COURT APPOINTED	8/19/2019	8/26/2019		200.00
JOSEPH AGUILAR	11 2019	101-425-411	COURT APPOINTED	8/19/2019	8/26/2019		200.00
JOSEPH AGUILAR	11 2019	101-425-411	COURT APPOINTED	8/19/2019	8/26/2019		100.00
JOSEPH AGUILAR	11 2019	101-425-411	COURT APPOINTED	8/19/2019	8/26/2019		200.00
JOSEPH AGUILAR	11 2019	101-425-411	COURT APPOINTED	8/19/2019	8/26/2019		200.00
JOSEPH AGUILAR	11 2019	101-425-411	COURT APPOINTED	8/19/2019	8/26/2019		200.00
JOSEPH AGUILAR	11 2019	101-425-411	COURT APPOINTED	8/19/2019	8/26/2019		655.00
JOSEPH AGUILAR	11 2019	101-435-411	COURT APPOINTED	8/21/2019	8/26/2019		755.00
JOSEPH AGUILAR	11 2019	101-435-411	COURT APPOINTED	8/21/2019	8/26/2019		577.50
JOSEPH AGUILAR	11 2019	101-435-411	COURT APPOINTED	8/21/2019	8/26/2019		477.50
JOSEPH AGUILAR	11 2019	101-430-411	COURT APPOINTED	8/21/2019	8/26/2019		810.00
JOSEPH AGUILAR	11 2019	101-430-411	COURT APPOINTED	8/21/2019	8/26/2019		1,076.67
JOSEPH AGUILAR	11 2019	101-430-411	COURT APPOINTED	8/21/2019	8/26/2019		976.67
JOSEPH AGUILAR	11 2019	101-430-411	COURT APPOINTED	8/21/2019	8/26/2019		876.66
JOSH TACKETT	11 2019	101-440-428	TRAVEL/CONFERENCE	8/15/2019	8/26/2019		137.50
JOSH TACKETT	11 2019	101-440-428	TRAVEL/CONFERENCE	8/15/2019	8/26/2019		180.96

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JUANITA BRAVO EDGECO	11 2019 101-430-411	COURT APPOINTED	8/19/2019	8/26/2019		868.75
JUANITA BRAVO EDGECO	11 2019 101-430-411	COURT APPOINTED	8/19/2019	8/26/2019		768.75
JUANITA BRAVO EDGECO	11 2019 101-430-411	COURT APPOINTED	8/19/2019	8/26/2019		650.00
JUANITA BRAVO EDGECO	11 2019 101-425-411	COURT APPOINTED	8/19/2019	8/26/2019		725.00
JUANITA BRAVO EDGECO	11 2019 101-425-411	COURT APPOINTED	8/21/2019	8/26/2019		100.00
JUANITA BRAVO EDGECO	11 2019 101-425-411	COURT APPOINTED	8/21/2019	8/26/2019		100.00
JUANITA BRAVO EDGECO	11 2019 101-425-411	COURT APPOINTED	8/21/2019	8/26/2019		50.00
JUANITA BRAVO EDGECO	11 2019 101-425-411	COURT APPOINTED	8/21/2019	8/26/2019		50.00
K & S TIRE TOWING &	11 2019 101-560-445	REPAIRS & MAINT	8/20/2019	8/26/2019	309142	10.00
K & S TIRE TOWING &	11 2019 101-560-445	REPAIRS & MAINT	8/20/2019	8/26/2019	309142	28.16
K & S TIRE TOWING &	11 2019 101-560-445	REPAIRS & MAINT	8/20/2019	8/26/2019	309142	11.40
K & S TIRE TOWING &	11 2019 101-560-445	REPAIRS & MAINT	8/20/2019	8/26/2019	309142	11.40
K & S TIRE TOWING &	11 2019 101-560-445	REPAIRS & MAINT	8/20/2019	8/26/2019	309142	42.40
K & S TIRE TOWING &	11 2019 101-560-445	REPAIRS & MAINT	8/20/2019	8/26/2019	309142	11.40
K & S TIRE TOWING &	11 2019 101-560-445	REPAIRS & MAINT	8/20/2019	8/26/2019	309142	72.09
K & S TIRE TOWING &	11 2019 101-560-445	REPAIRS & MAINT	8/20/2019	8/26/2019	309142	26.40
K & S TIRE TOWING &	11 2019 101-560-445	REPAIRS & MAINT	8/20/2019	8/26/2019	309142	35.66
K & S TIRE TOWING &	11 2019 101-560-445	REPAIRS & MAINT	8/20/2019	8/26/2019	309142	11.40
K & S TIRE TOWING &	11 2019 101-560-445	REPAIRS & MAINT	8/21/2019	8/26/2019		109.24
K & S TIRE TOWING &	11 2019 101-560-445	REPAIRS & MAINT	8/21/2019	8/26/2019		34.00
K & S TIRE TOWING &	11 2019 101-560-445	REPAIRS & MAINT	8/22/2019	8/26/2019	309430	272.00
K & S TIRE TOWING &	11 2019 101-560-445	REPAIRS & MAINT	8/22/2019	8/26/2019	309430	139.95
K & S TIRE TOWING &	11 2019 101-560-445	REPAIRS & MAINT	8/22/2019	8/26/2019	309430	192.50
KAREN WILLIAMS	11 2019 101-475-428	TRAVEL/CONFERENCE	8/19/2019	8/26/2019		180.96
KEATHLEY LAW OFFICE,	11 2019 101-435-411	COURT APPOINTED	8/19/2019	8/26/2019		937.50
KELLY R MYERS, ATTOR	11 2019 101-425-485	OTHER LITIGATION	8/19/2019	8/26/2019		3.00
KELLY R MYERS, ATTOR	11 2019 101-425-411	COURT APPOINTED	8/19/2019	8/26/2019		200.00
KELLY R MYERS, ATTOR	11 2019 101-425-485	OTHER LITIGATION	8/19/2019	8/26/2019		4.00
KELLY R MYERS, ATTOR	11 2019 101-425-411	COURT APPOINTED	8/19/2019	8/26/2019		200.00
KELLY R MYERS, ATTOR	11 2019 101-425-485	OTHER LITIGATION	8/19/2019	8/26/2019		5.00
KELLY R MYERS, ATTOR	11 2019 101-425-411	COURT APPOINTED	8/19/2019	8/26/2019		200.00
KELLY R MYERS, ATTOR	11 2019 101-425-485	OTHER LITIGATION	8/19/2019	8/26/2019		3.00
KELLY R MYERS, ATTOR	11 2019 101-425-411	COURT APPOINTED	8/21/2019	8/26/2019		200.00
KERENS FIRE DEPT	11 2019 101-406-465	FIRE PROTECTION	8/21/2019	8/26/2019		1,000.00
LASER PRINTERS & MAI	11 2019 101-406-314	PROPERTY TAX STA	8/21/2019	8/26/2019		11,000.00

LAW OFFICE OF DANIEL	11 2019 101-430-411	COURT APPOINTED	8/19/2019	8/26/2019			1,025.00
LAW OFFICE OF KERRI	11 2019 101-435-411	COURT APPOINTED	8/21/2019	8/26/2019			387.50
LAW OFFICE OF KERRI	11 2019 101-435-411	COURT APPOINTED	8/21/2019	8/26/2019			450.00
LAW OFFICE OF KERRI	11 2019 101-435-411	COURT APPOINTED	8/21/2019	8/26/2019			400.00
LAW OFFICE OF KERRI	11 2019 101-435-411	COURT APPOINTED	8/21/2019	8/26/2019			504.17
LAW OFFICE OF KERRI	11 2019 101-435-411	COURT APPOINTED	8/21/2019	8/26/2019			304.17
LAW OFFICE OF KERRI	11 2019 101-435-411	COURT APPOINTED	8/21/2019	8/26/2019			204.16
LAW OFFICE OF KERRI	11 2019 101-435-411	COURT APPOINTED	8/21/2019	8/26/2019			537.50
LAW OFFICE OF KERRI	11 2019 101-435-411	COURT APPOINTED	8/21/2019	8/26/2019			337.50
LAW OFFICE OF MICAH	11 2019 101-425-485	OTHER LITIGATION	8/21/2019	8/26/2019			237.50
LAW OFFICE OF MICAH	11 2019 101-425-411	COURT APPOINTED	8/21/2019	8/26/2019			1.00
LAW OFFICE OF MICAH	11 2019 101-425-485	COURT APPOINTED	8/21/2019	8/26/2019			337.50
LAW OFFICE OF MICAH	11 2019 101-425-485	OTHER LITIGATION	8/21/2019	8/26/2019			2.00
LAW OFFICE OF MICAH	11 2019 101-425-411	COURT APPOINTED	8/21/2019	8/26/2019			400.00
LAW OFFICE OF MICHAEL	11 2019 101-435-411	COURT APPOINTED	8/19/2019	8/26/2019			937.50
LAW OFFICE OF MICHAEL	11 2019 101-435-411	COURT APPOINTED	8/19/2019	8/26/2019			450.00
LAW OFFICE OF MICHAEL	11 2019 101-430-411	COURT APPOINTED	8/21/2019	8/26/2019			6,037.50
LAW OFFICE OF MICHAEL	11 2019 101-425-411	COURT APPOINTED	8/19/2019	8/26/2019			950.00
LAW OFFICE OF SHANA	11 2019 101-425-411	COURT APPOINTED	8/19/2019	8/26/2019			200.00
LESLIE KIRK CSR	11 2019 101-435-412	TRANSCRIPTS	8/19/2019	8/26/2019			118.00
LESLIE KIRK CSR	11 2019 101-475-410	PROFESSIONAL SER	8/19/2019	8/26/2019			41.00
LISA A EASLEY	11 2019 101-430-428	TRAVEL/CONFERENCE	8/15/2019	8/26/2019			192.50
LISA A EASLEY	11 2019 101-430-428	TRAVEL/CONFERENCE	8/15/2019	8/26/2019			174.00
MARIELA MARTINEZ	11 2019 101-561-428	TRAVEL/CONFERENCE	8/19/2019	8/26/2019			93.96
MCCOY'S BUILDING SUP	11 2019 101-410-321	MAINTENANCE SUPP	8/19/2019	8/26/2019		307503	16.17
MCCOY'S BUILDING SUP	11 2019 101-512-385	COUNTY FARM	8/20/2019	8/26/2019		308585	24.49
MILDRED VOLUNTEER FI	11 2019 101-406-465	FIRE PROTECTION	8/21/2019	8/26/2019			600.00
MILLIGAN FLOORING	11 2019 101-512-445	REPAIRS & MAINT	8/20/2019	8/26/2019		309432	1,287.00
MILLIGAN FLOORING	11 2019 101-512-445	REPAIRS & MAINT	8/20/2019	8/26/2019		309432	3,962.00
MOORE TIRE & AUTO	11 2019 101-560-445	REPAIRS & MAINT	8/20/2019	8/26/2019		309141	10.00
MOORE TIRE & AUTO	11 2019 101-560-445	REPAIRS & MAINT	8/20/2019	8/26/2019		309141	10.00
MUSTANG VOLUNTEER FI	11 2019 101-406-465	FIRE PROTECTION	8/21/2019	8/26/2019			600.00
NATIONAL WHOLESALERS	11 2019 101-410-321	MAINTENANCE SUPP	8/21/2019	8/26/2019		309464	43.51
NAVARRO CO TAX ASSES	11 2019 101-560-445	REPAIRS & MAINT	8/20/2019	8/26/2019			7.50

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NAVARRO CO TAX ASSES	11 2019 101-560-445	REPAIRS & MAINT	8/20/2019	8/26/2019			7.50
NAVARRO CO TAX ASSES	11 2019 101-560-445	REPAIRS & MAINT	8/20/2019	8/26/2019			7.50
NAVARRO CO TAX ASSES	11 2019 101-560-445	REPAIRS & MAINT	8/20/2019	8/26/2019			7.50
NAVARRO CO TAX ASSES	11 2019 101-560-445	REPAIRS & MAINT	8/21/2019	8/26/2019			7.50
NAVARRO CO TAX ASSES	11 2019 101-560-445	REPAIRS & MAINT	8/21/2019	8/26/2019			7.50
NAVARRO COUNTY CRIME	10 2019 101-202-007	AP - NAVARRO CRI	8/22/2019	8/26/2019			240.67
NAVARRO COUNTY CRIME	10 2019 101-202-007	AP - NAVARRO CRI	8/22/2019	8/26/2019			100.00
NAVARRO COUNTY CRIME	10 2019 101-380-414	CRIMSTOPPERS PHO	8/22/2019	8/26/2019			(78.82)
NAVARRO COUNTY HEALT	11 2019 101-406-489	HEALTH DEPARTMENT	8/21/2019	8/26/2019			4,628.79
NAVARRO COUNTY R&B P	10 2019 101-202-014	AP - ROAD & BRID	8/22/2019	8/26/2019			5,328.88
NAVARRO COUNTY R&B P	10 2019 101-202-014	AP - ROAD & BRID	8/22/2019	8/26/2019			1,612.63
NAVARRO COUNTY R&B P	10 2019 101-202-014	AP - ROAD & BRID	8/22/2019	8/26/2019			5,328.88
NAVARRO COUNTY R&B P	10 2019 101-202-014	AP - ROAD & BRID	8/22/2019	8/26/2019			1,612.63
NAVARRO COUNTY R&B P	10 2019 101-202-014	AP - ROAD & BRID	8/22/2019	8/26/2019			5,328.89
NAVARRO COUNTY R&B P	10 2019 101-202-014	AP - ROAD & BRID	8/22/2019	8/26/2019			1,612.62
NAVARRO COUNTY R&B P	10 2019 101-202-014	AP - ROAD & BRID	8/22/2019	8/26/2019			5,328.89
NAVARRO COUNTY R&B P	10 2019 101-202-014	AP - ROAD & BRID	8/22/2019	8/26/2019			1,612.62
NAVARRO MILLS VOLUNT	11 2019 101-406-465	AP - ROAD & BRID	8/22/2019	8/26/2019			800.00
NAVARRO VOLUNTEER FI	11 2019 101-406-465	FIRE PROTECTION	8/21/2019	8/26/2019			400.00
NAVCO SAFE & LOCK CO	11 2019 101-560-321	OPERATING SUPPLI	8/21/2019	8/26/2019		307507	20.00
NEAL GREEN, JR	11 2019 101-425-411	COURT APPOINTED	8/19/2019	8/26/2019			150.00
NEAL GREEN, JR	11 2019 101-425-411	COURT APPOINTED	8/19/2019	8/26/2019			100.00
NEAL GREEN, JR	11 2019 101-425-411	COURT APPOINTED	8/19/2019	8/26/2019			200.00
NEAL GREEN, JR	11 2019 101-425-411	COURT APPOINTED	8/19/2019	8/26/2019			200.00
NEAL GREEN, JR	11 2019 101-435-490	MENTAL / AD LITE	8/19/2019	8/26/2019			862.50
NEAL GREEN, JR	11 2019 101-430-411	COURT APPOINTED	8/19/2019	8/26/2019			400.00
NEAL GREEN, JR	11 2019 101-435-485	OTHER LITIGATION	8/19/2019	8/26/2019			1.00
NEAL GREEN, JR	11 2019 101-435-411	COURT APPOINTED	8/19/2019	8/26/2019			925.00
NEAL GREEN, JR	11 2019 101-430-411	COURT APPOINTED	8/21/2019	8/26/2019			587.50
NEAL GREEN, JR	11 2019 101-430-485	OTHER LITIGATION	8/21/2019	8/26/2019			2.00
NEAL GREEN, JR	11 2019 101-430-411	COURT APPOINTED	8/21/2019	8/26/2019			512.50
NEAL GREEN, JR	11 2019 101-435-411	COURT APPOINTED	8/21/2019	8/26/2019			450.00
NEAL GREEN, JR	11 2019 101-435-411	COURT APPOINTED	8/21/2019	8/26/2019			300.00
NEAL GREEN, JR	11 2019 101-430-411	COURT APPOINTED	8/21/2019	8/26/2019			600.00

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OFFICE DEPOT INC-TXM	11 2019 101-495-310	OFFICE SUPPLIES	8/22/2019	8/26/2019	309256	1,224.95
OFFICE DEPOT INC-TXM	11 2019 101-495-310	OFFICE SUPPLIES	8/22/2019	8/26/2019	309256	335.68
OFFICE DEPOT INC-TXM	11 2019 101-495-310	OFFICE SUPPLIES	8/22/2019	8/26/2019	309256	(95.69)
OFFICE DEPOT INC-TXM	11 2019 101-495-310	OFFICE SUPPLIES	8/22/2019	8/26/2019	309256	(1,224.95)
OFFICE DEPOT INC-TXM	11 2019 101-560-310	OFFICE SUPPLIES	8/22/2019	8/26/2019	309365	247.96
OFFICE DEPOT INC-TXM	11 2019 101-560-310	OFFICE SUPPLIES	8/22/2019	8/26/2019	309365	223.96
OFFICE DEPOT INC-TXM	11 2019 101-560-310	OFFICE SUPPLIES	8/22/2019	8/26/2019	309365	223.96
OFFICE DEPOT INC-TXM	11 2019 101-560-310	OFFICE SUPPLIES	8/22/2019	8/26/2019	309365	223.96
OFFICE DEPOT INC-TXM	11 2019 101-402-310	OFFICE SUPPLIES	8/22/2019	8/26/2019	309366	167.97
OFFICE DEPOT INC-TXM	11 2019 101-402-310	OFFICE SUPPLIES	8/22/2019	8/26/2019	309366	15.09
OFFICE DEPOT INC-TXM	11 2019 101-402-310	OFFICE SUPPLIES	8/22/2019	8/26/2019	309366	59.41
OFFICE DEPOT INC-TXM	11 2019 101-436-310	SUPPLIES	8/22/2019	8/26/2019	309367	79.72
OFFICE DEPOT INC-TXM	11 2019 101-406-312	COPY & POSTAGE S	8/22/2019	8/26/2019	309368	1,399.60
OFFICE DEPOT INC-TXM	11 2019 101-406-312	COPY & POSTAGE S	8/22/2019	8/26/2019	309368	34.99
OFFICE DEPOT INC-TXM	11 2019 101-401-310	OFFICE SUPPLIES	8/22/2019	8/26/2019	309393	5.19
OFFICE DEPOT INC-TXM	11 2019 101-401-310	OFFICE SUPPLIES	8/22/2019	8/26/2019	309393	41.05
OFFICE DEPOT INC-TXM	11 2019 101-401-310	OFFICE SUPPLIES	8/22/2019	8/26/2019	309393	53.25
OFFICE DEPOT INC-TXM	11 2019 101-475-310	OFFICE SUPPLIES	8/22/2019	8/26/2019	309394	125.98
OFFICE DEPOT INC-TXM	11 2019 101-475-310	OFFICE SUPPLIES	8/22/2019	8/26/2019	309394	97.53
OFFICE DEPOT INC-TXM	11 2019 101-456-310	OFFICE SUPPLIES	8/22/2019	8/26/2019	309395	16.38
OFFICE DEPOT INC-TXM	11 2019 101-456-310	OFFICE SUPPLIES	8/22/2019	8/26/2019	309395	39.86
OFFICE DEPOT INC-TXM	11 2019 101-456-310	OFFICE SUPPLIES	8/22/2019	8/26/2019	309395	59.97
OFFICE DEPOT INC-TXM	11 2019 101-560-310	OFFICE SUPPLIES	8/22/2019	8/26/2019	309396	154.64
OFFICE DEPOT INC-TXM	11 2019 101-406-312	COPY & POSTAGE S	8/22/2019	8/26/2019	309398	35.33
OFFICE DEPOT INC-TXM	11 2019 101-406-312	COPY & POSTAGE S	8/22/2019	8/26/2019	309398	69.98
OFFICE DEPOT INC-TXM	11 2019 101-566-310	OFFICE SUPPLIES	8/22/2019	8/26/2019	309399	104.97
OFFICE DEPOT INC-TXM	11 2019 101-561-310	OFFICE SUPPLIES	8/22/2019	8/26/2019	309418	269.99
OFFICE DEPOT INC-TXM	11 2019 101-403-310	OFFICE SUPPLIES	8/22/2019	8/26/2019	309420	55.56
OFFICE DEPOT INC-TXM	11 2019 101-403-310	OFFICE SUPPLIES	8/22/2019	8/26/2019	309420	79.99
OFFICE DEPOT INC-TXM	11 2019 101-403-310	OFFICE SUPPLIES	8/22/2019	8/26/2019	309420	91.99
OFFICE DEPOT INC-TXM	11 2019 101-406-312	COPY & POSTAGE S	8/22/2019	8/26/2019	309421	19.26
OFFICE DEPOT INC-TXM	11 2019 101-406-312	COPY & POSTAGE S	8/22/2019	8/26/2019	309421	69.98
OFFICE DEPOT INC-TXM	11 2019 101-456-310	OFFICE SUPPLIES	8/22/2019	8/26/2019	309425	44.99
OFFICE DEPOT INC-TXM	11 2019 101-457-310	OFFICE SUPPLIES	8/22/2019	8/26/2019	309425	99.98

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OFFICE DEPOT INC-TXM	11 2019 101-458-310	OFFICE SUPPLIES	8/22/2019 8/26/2019	309425	99.99
OFFICE DEPOT INC-TXM	11 2019 101-459-310	OFFICE SUPPLIES	8/22/2019 8/26/2019	309425	99.99
OFFICE DEPOT INC-TXM	11 2019 101-572-310	OFFICE SUPPLIES	8/22/2019 8/26/2019	309412	143.53
OFFICE DEPOT INC-TXM	11 2019 101-572-310	OFFICE SUPPLIES	8/22/2019 8/26/2019	309412	24.99
OFFICE OF THE ATTORN	11 2019 101-475-428	TRAVEL/CONFERENC	8/19/2019 8/26/2019		295.00
OLSEN FEED & SUPPLY	11 2019 101-512-385	COUNTY FARM	8/20/2019 8/26/2019	307508	29.85
OLSEN FEED & SUPPLY	11 2019 101-512-385	COUNTY FARM	8/20/2019 8/26/2019	307508	8.50
OLSEN FEED & SUPPLY	11 2019 101-512-385	COUNTY FARM	8/20/2019 8/26/2019	307508	29.85
OTIS ELEVATOR COMPAN	11 2019 101-512-452	MAINT CONTRACT -	8/21/2019 8/26/2019		658.68
PHILIP R TAFT	11 2019 101-430-470	MEDICAL EXAMINAT	8/19/2019 8/26/2019		1,006.25
PHILIP R TAFT	11 2019 101-430-470	MEDICAL EXAMINAT	8/19/2019 8/26/2019		962.50
PHILIP R TAFT	11 2019 101-430-470	MEDICAL EXAMINAT	8/19/2019 8/26/2019		1,968.75
PHILIP R TAFT	11 2019 101-572-696	YOUTH SERVICES -	8/21/2019 8/26/2019		2,600.00
POLYGRAPH SERVICES &	11 2019 101-430-475	INVESTIGATORS	8/19/2019 8/26/2019		500.00
POLYGRAPH SERVICES &	11 2019 101-430-475	INVESTIGATORS	8/19/2019 8/26/2019		1,150.00
PURSLEY VOLUNTEER FI	11 2019 101-406-465	FIRE PROTECTION	8/21/2019 8/26/2019		1,000.00
READYREFRESH	11 2019 101-411-458	MAINT CONTRACT -	8/15/2019 8/26/2019		34.99
READYREFRESH	11 2019 101-410-458	MAINT CONTRACT -	8/15/2019 8/26/2019		(2.63)
READYREFRESH	11 2019 101-410-458	MAINT CONTRACT -	8/15/2019 8/26/2019		41.94
READYREFRESH	11 2019 101-410-458	MAINT CONTRACT -	8/15/2019 8/26/2019		390.27
READVREFRESH	11 2019 101-410-458	MAINT CONTRACT -	8/15/2019 8/26/2019		24.22
RENTERIA LAW FIRM, P	11 2019 101-430-411	COURT APPOINTED	8/19/2019 8/26/2019		737.50
RENTERIA LAW FIRM, P	11 2019 101-430-411	COURT APPOINTED	8/19/2019 8/26/2019		712.50
RESERVE ACCOUNT	11 2019 101-406-311	POSTAGE	8/21/2019 8/26/2019		5,000.00
RETREAT VOLUNTEER FI	11 2019 101-406-465	FIRE PROTECTION	8/21/2019 8/26/2019		800.00
RICE VOLUNTEER FIRE	11 2019 101-406-465	FIRE PROTECTION	8/21/2019 8/26/2019		600.00
RICHLAND SANITATION	11 2019 101-406-495	MISCELLANEOUS	8/21/2019 8/26/2019		600.00
RICHLAND VOLUNTEER F	11 2019 101-406-465	FIRE PROTECTION	8/21/2019 8/26/2019		800.00
RYAN DOUGLAS	11 2019 101-497-428	TRAVEL/CONFERENC	8/15/2019 8/26/2019		192.50
SHERIFF, PETTY CASH	11 2019 101-560-370	GAS & OIL	8/20/2019 8/26/2019		30.16
SHERRY DOWD	11 2019 101-403-428	TRAVEL/CONFERENC	8/15/2019 8/26/2019		137.50
SHERRY DOWD	11 2019 101-403-428	TRAVEL/CONFERENC	8/15/2019 8/26/2019		180.96
SILVER CITY VOLUNTEE	11 2019 101-406-465	FIRE PROTECTION	8/21/2019 8/26/2019		600.00
SOUTHERN HEALTH PART	11 2019 101-512-460	INMATE MEDICAL -	8/20/2019 8/26/2019		26,645.46

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SOUTHERN OAKS VOLUNT	11 2019 101-406-465	FIRE PROTECTION	8/21/2019	8/26/2019		400.00
SOUTHERN TIRE MART,	11 2019 101-560-325	TIRES	8/20/2019	8/26/2019		1,984.00
STACEY S MARTIN	11 2019 101-435-411	COURT APPOINTED	8/19/2019	8/26/2019	309473	412.50
SUSAN A WALDRIP COUR	11 2019 101-425-412	COURT REPORTER	8/19/2019	8/26/2019		495.00
TAMMY SLOAN	11 2019 101-561-428	TRAVEL/CONFERENCE	8/19/2019	8/26/2019		82.71
TEXAS ASSOC OF COUNT	11 2019 101-401-206	WORKERS COMPENSA	8/19/2019	8/26/2019		23.75
TEXAS ASSOC OF COUNT	11 2019 101-402-206	WORKERS COMPENSA	8/19/2019	8/26/2019		81.19
TEXAS ASSOC OF COUNT	11 2019 101-403-206	WORKERS COMPENSA	8/19/2019	8/26/2019		172.87
TEXAS ASSOC OF COUNT	11 2019 101-405-206	WORKERS COMPENSA	8/19/2019	8/26/2019		10.49
TEXAS ASSOC OF COUNT	11 2019 101-407-206	WORKERS COMPENSA	8/19/2019	8/26/2019		53.30
TEXAS ASSOC OF COUNT	11 2019 101-421-206	WORKERS COMPENSA	8/19/2019	8/26/2019		66.55
TEXAS ASSOC OF COUNT	11 2019 101-425-206	WORKERS COMPENSA	8/19/2019	8/26/2019		86.71
TEXAS ASSOC OF COUNT	11 2019 101-430-206	WORKERS COMPENSA	8/19/2019	8/26/2019		143.32
TEXAS ASSOC OF COUNT	11 2019 101-435-206	WORKERS COMPENSA	8/19/2019	8/26/2019		57.72
TEXAS ASSOC OF COUNT	11 2019 101-436-206	WORKERS COMP	8/19/2019	8/26/2019		21.82
TEXAS ASSOC OF COUNT	11 2019 101-440-206	WORKERS COMPENSA	8/19/2019	8/26/2019		171.21
TEXAS ASSOC OF COUNT	11 2019 101-456-206	WORKERS COMPENSA	8/19/2019	8/26/2019		73.46
TEXAS ASSOC OF COUNT	11 2019 101-457-206	WORKERS COMPENSA	8/19/2019	8/26/2019		76.77
TEXAS ASSOC OF COUNT	11 2019 101-458-206	WORKERS COMPENSA	8/19/2019	8/26/2019		75.94
TEXAS ASSOC OF COUNT	11 2019 101-459-206	WORKERS COMPENSA	8/19/2019	8/26/2019		76.49
TEXAS ASSOC OF COUNT	11 2019 101-475-206	WORKERS COMPENSA	8/19/2019	8/26/2019		22.92
TEXAS ASSOC OF COUNT	11 2019 101-495-206	WORKERS COMPENSA	8/19/2019	8/26/2019		161.85
TEXAS ASSOC OF COUNT	11 2019 101-497-206	WORKERS COMPENSA	8/19/2019	8/26/2019		74.84
TEXAS ASSOC OF COUNT	11 2019 101-498-206	WORKERS COMP	8/19/2019	8/26/2019		24.58
TEXAS ASSOC OF COUNT	11 2019 101-499-206	WORKERS COMPENSA	8/19/2019	8/26/2019		216.50
TEXAS ASSOC OF COUNT	11 2019 101-560-206	WORKERS COMPENSA	8/19/2019	8/26/2019		115.15
TEXAS ASSOC OF COUNT	11 2019 101-561-206	WORKERS COMPENSA	8/19/2019	8/26/2019		297.41
TEXAS ASSOC OF COUNT	11 2019 101-565-206	WORKERS COMPENSA	8/19/2019	8/26/2019		42.80
TEXAS ASSOC OF COUNT	11 2019 101-650-206	WORKERS COMPENSA	8/19/2019	8/26/2019		151.88
TEXAS ASSOC OF COUNT	11 2019 101-475-206	WORKERS COMPENSA	8/19/2019	8/26/2019		45.25
TEXAS ASSOC OF COUNT	11 2019 101-572-206	WORKERS COMPENSA	8/19/2019	8/26/2019		58.67
TEXAS ASSOC OF COUNT	11 2019 101-410-206	WORKERS COMPENSA	8/19/2019	8/26/2019		873.00
TEXAS ASSOC OF COUNT	11 2019 101-410-206	WORKERS COMPENSA	8/19/2019	8/26/2019		26.75
TEXAS ASSOC OF COUNT	11 2019 101-560-206	WORKERS COMPENSA	8/19/2019	8/26/2019		186.13

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VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
TX DEPT OF STATE HEA	11 2019 101-403-410	PROFESSIONAL SER	8/20/2019	8/26/2019		221.43
UNION HIGH VFD	11 2019 101-406-465	FIRE PROTECTION	8/21/2019	8/26/2019		400.00
US CORRECTIONS LLC	11 2019 101-512-465	EXTRADITION OF P	8/20/2019	8/26/2019	309348	732.60
VALVOLINE EXPRESS CA	11 2019 101-560-445	REPAIRS & MAINT	8/20/2019	8/26/2019	308592	7.00
VALVOLINE EXPRESS CA	11 2019 101-560-445	REPAIRS & MAINT	8/20/2019	8/26/2019	308592	7.00
VALVOLINE EXPRESS CA	11 2019 101-560-445	REPAIRS & MAINT	8/20/2019	8/26/2019	308592	7.00
VALVOLINE EXPRESS CA	11 2019 101-560-445	REPAIRS & MAINT	8/20/2019	8/26/2019	308592	7.00
VALVOLINE EXPRESS CA	11 2019 101-560-445	REPAIRS & MAINT	8/20/2019	8/26/2019	308592	7.00
VALVOLINE EXPRESS CA	11 2019 101-560-445	REPAIRS & MAINT	8/21/2019	8/26/2019	308592	7.00
VERIZON WIRELESS	11 2019 101-560-430	DATA MODEM SERVI	8/19/2019	8/26/2019		1,235.57
VERIZON WIRELESS	11 2019 101-560-451	MAINT CONTRACT -	8/19/2019	8/26/2019		1,143.70
VISTA COM	11 2019 101-561-458	REPAIRS & MAINT	8/20/2019	8/26/2019	309248	5,122.00
WATSON AIR CONDITION	11 2019 101-512-445	REPAIRS & MAINT	8/22/2019	8/26/2019	309455	85.00
WATSON AIR CONDITION	11 2019 101-512-445	REPAIRS & MAINT	8/22/2019	8/26/2019	309455	162.50
WATSON AIR CONDITION	11 2019 101-512-445	REPAIRS & MAINT	8/22/2019	8/26/2019	309451	92.50
WATSON AIR CONDITION	11 2019 101-512-445	REPAIRS & MAINT	8/22/2019	8/26/2019	309451	195.00
WATSON AIR CONDITION	11 2019 101-512-445	REPAIRS & MAINT	8/22/2019	8/26/2019	309475	130.00
WATSON AIR CONDITION	11 2019 101-512-445	REPAIRS & MAINT	8/22/2019	8/26/2019	309435	255.00
WATSON AIR CONDITION	11 2019 101-512-445	REPAIRS & MAINT	8/22/2019	8/26/2019	309435	178.75
WEST PUBLISHING CORP	11 2019 101-475-310	OFFICE SUPPLIES	8/22/2019	8/26/2019	309364	77.00
WEX BANK	11 2019 101-560-370	GAS & OIL	8/22/2019	8/26/2019		195.31
WILLIAM EARL PRICE	11 2019 101-425-411	COURT APPOINTED	8/20/2019	8/26/2019		200.00
WILLIAM EARL PRICE	11 2019 101-425-411	COURT APPOINTED	8/20/2019	8/26/2019		100.00
WILLIAM EARL PRICE	11 2019 101-425-411	COURT APPOINTED	8/20/2019	8/26/2019		50.00
WILLIAM EARL PRICE	11 2019 101-425-411	COURT APPOINTED	8/20/2019	8/26/2019		50.00
WILLIAM GROVER THOMP	11 2019 101-425-411	COURT APPOINTED	8/20/2019	8/26/2019		200.00
XEROX CORP - TXMAS	11 2019 101-421-440	COPIER RENTAL	8/21/2019	8/26/2019		38.49
287 R/C FIRE AND RES	11 2019 101-406-465	FIRE PROTECTION	8/21/2019	8/26/2019		800.00

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262,575.60

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

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CHRIS GARRETT	12 2019 151-571-428	TRAVEL	8/21/2019	8/26/2019		168.20
CORRECTIONS SOFTWARE	12 2019 151-571-315	COMPUTER SERVICE	8/15/2019	8/26/2019		1,990.00
HELPING OPEN PEOPLES	12 2019 151-572-410	CONTRACT SERVICE	8/15/2019	8/26/2019		2,000.00
NAVARRO COUNTY GENER	12 2019 151-571-416	PROFESSIONAL - F	8/21/2019	8/26/2019		2,627.00
NAVARRO COUNTY GENER	12 2019 151-572-416	FISCAL SERVICE F	8/21/2019	8/26/2019		148.00
NAVARRO COUNTY GENER	12 2019 151-573-416	PROFESSIONAL - F	8/21/2019	8/26/2019		495.00
NAVARRO COUNTY GENER	12 2019 151-574-416	PROFESSIONAL - F	8/21/2019	8/26/2019		335.00
NAVARRO COUNTY GENER	12 2019 151-571-311	POSTAGE	8/21/2019	8/26/2019		163.70
OFFICE DEPOT INC-TXM	12 2019 151-571-310	DEPARTMENT SUPPL	8/15/2019	8/26/2019	309325	93.85
OFFICE DEPOT INC-TXM	12 2019 151-571-310	DEPARTMENT SUPPL	8/15/2019	8/26/2019	309325	133.27
ROBERT L SAENZ	12 2019 151-573-410	CONTRACT SERVICE	8/21/2019	8/26/2019		1,540.00
WEX BANK	12 2019 151-571-370	GAS, OIL & REPAI	8/22/2019	8/26/2019		90.94

JUVENILE PROBATION

FLOOD CONTROL						
GULF COAST TRADES CE	12 2019 161-577-683	RMH PLACEMENT -	8/21/2019	8/26/2019		2,759.00
NEXT STEP COMMUNITY	12 2019 161-578-631	MHA - EXT DET/PR	8/21/2019	8/26/2019		538.54
RECOVERY HEALTHCARE	12 2019 161-576-612	CBP - GENERAL -	8/21/2019	8/26/2019		214.50
SMITH COUNTY JUVENIL	12 2019 161-575-631	DETENTION/PRE AD	8/21/2019	8/26/2019		7,150.00
TEXAS ASSOC OF COUNT	12 2019 161-572-206	WORKERS COMPENSA	8/19/2019	8/26/2019		139.29
TEXAS ASSOC OF COUNT	12 2019 161-573-206	WORKERS COMPENSA	8/19/2019	8/26/2019		101.49
TEXAS ASSOC OF COUNT	12 2019 161-575-206	WORKERS COMPENSA	8/19/2019	8/26/2019		47.30
VERL O CHILDERS JR P	12 2019 161-577-613	CBP-MENTAL HEALT	8/21/2019	8/26/2019		533.30
VERL O CHILDERS JR P	12 2019 161-577-613	CBP-MENTAL HEALT	8/21/2019	8/26/2019		433.30
VERL O CHILDERS JR P	12 2019 161-577-613	CBP-MENTAL HEALT	8/21/2019	8/26/2019		433.30

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
						12,350.02

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KEVIN ADKINS	11 2019 171-620-445	REPAIRS & MAINT	8/19/2019	8/26/2019	309122	750.00
KEVIN ADKINS	11 2019 171-620-445	REPAIRS & MAINT	8/19/2019	8/26/2019	309122	2,800.00
KEVIN ADKINS	11 2019 171-620-445	REPAIRS & MAINT	8/19/2019	8/26/2019	309122	3,000.00
KEVIN ADKINS	11 2019 171-620-445	REPAIRS & MAINT	8/19/2019	8/26/2019	309122	1,500.00
KEVIN ADKINS	11 2019 171-620-445	REPAIRS & MAINT	8/19/2019	8/26/2019	309122	1,750.00
KEVIN ADKINS	11 2019 171-620-445	REPAIRS & MAINT	8/19/2019	8/26/2019	309450	2,850.00
KEVIN ADKINS	11 2019 171-620-445	REPAIRS & MAINT	8/19/2019	8/26/2019	309450	2,850.00
KEVIN ADKINS	11 2019 171-620-445	REPAIRS & MAINT	8/19/2019	8/26/2019	309450	2,850.00
KEVIN ADKINS	11 2019 171-620-445	REPAIRS & MAINT	8/19/2019	8/26/2019	309450	2,850.00

ROAD & BRIDGE #1

 15,650.00

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	11 2019 211-611-321	MAINTENANCE SUPP	8/19/2019	8/26/2019	309431	13.88
ATWOODS DISTRIBUTING	11 2019 211-611-370	GAS & OIL	8/19/2019	8/26/2019	309431	130.41
ATWOODS DISTRIBUTING	11 2019 211-611-321	MAINTENANCE SUPP	8/19/2019	8/26/2019	309386	199.90
ATWOODS DISTRIBUTING	11 2019 211-611-321	MAINTENANCE SUPP	8/19/2019	8/26/2019	309386	27.96
ATWOODS DISTRIBUTING	11 2019 211-611-370	GAS & OIL	8/19/2019	8/26/2019	309386	86.94
ATWOODS DISTRIBUTING	11 2019 211-611-321	MAINTENANCE SUPP	8/19/2019	8/26/2019	307424	9.51
B & G AUTO PARTS	11 2019 211-611-321	MAINTENANCE SUPP	8/19/2019	8/26/2019	309443	176.80
B & G AUTO PARTS	11 2019 211-611-321	MAINTENANCE SUPP	8/19/2019	8/26/2019	309443	99.80
B & G AUTO PARTS	11 2019 211-611-321	MAINTENANCE SUPP	8/19/2019	8/26/2019	309443	189.90
B & G AUTO PARTS	11 2019 211-611-321	MAINTENANCE SUPP	8/19/2019	8/26/2019	309388	224.95
BM LOGISTICS	11 2019 211-611-453	HAULING	8/22/2019	8/26/2019		7,312.44
COPY CENTER	11 2019 211-611-310	OFFICE SUPPLIES	8/19/2019	8/26/2019	309436	2.98
CORSICANA NAPA AUTO	11 2019 211-611-321	MAINTENANCE SUPP	8/19/2019	8/26/2019	307427	51.63
CORSICANA NAPA AUTO	11 2019 211-611-321	MAINTENANCE SUPP	8/19/2019	8/26/2019	307427	69.99
CORSICANA NAPA AUTO	11 2019 211-611-321	MAINTENANCE SUPP	8/19/2019	8/26/2019	307427	34.42
IJS COMPANY	11 2019 211-611-330	JANITORIAL SUPPL	8/19/2019	8/26/2019	307429	56.60
T BAR D TRUCKING LLC	11 2019 211-611-453	HAULING	8/21/2019	8/26/2019		3,167.40
T BAR D TRUCKING LLC	11 2019 211-611-453	HAULING	8/21/2019	8/26/2019		3,815.16
T BAR D TRUCKING LLC	11 2019 211-611-453	HAULING	8/21/2019	8/26/2019		4,565.76
TEXAS ASSOC OF COUNT	11 2019 211-611-206	WORKERS COMPENSA	8/19/2019	8/26/2019		1,458.55
TEXAS BIT	11 2019 211-611-376	ROAD MATERIAL	8/21/2019	8/26/2019		1,200.43

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VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
TRUCK PARTS & SERVIC	11 2019 211-611-445	REPAIRS & MAINT	8/20/2019	8/26/2019	307434	40.63
TRUCK PARTS & SERVIC	11 2019 211-611-445	REPAIRS & MAINT	8/20/2019	8/26/2019	307434	10.00
ROAD & BRIDGE #2						
ATMOS ENERGY	11 2019 212-612-430	UTILITIES	8/21/2019	8/26/2019		43.77
ATWOODS DISTRIBUTING	11 2019 212-612-321	MAINTENANCE SUPP	8/19/2019	8/26/2019	307435	97.86
B & G AUTO PARTS	11 2019 212-612-321	MAINTENANCE SUPP	8/19/2019	8/26/2019	307436	75.70
B & G AUTO PARTS	11 2019 212-612-321	MAINTENANCE SUPP	8/19/2019	8/26/2019	307436	23.90
CENTURYLINK	11 2019 212-612-435	TELEPHONE	8/15/2019	8/26/2019		142.83
DOWD & SONS INC	11 2019 212-612-445	REPAIRS & MAINT	8/19/2019	8/26/2019	309371	25.00
DOWD & SONS INC	11 2019 212-612-445	REPAIRS & MAINT	8/19/2019	8/26/2019	309371	140.00
EARNEST CARPENTER	11 2019 212-612-494	EMPLOYEE PHYSICA	8/21/2019	8/26/2019		96.00
ECONO SIGNS LLC	11 2019 212-612-322	SIGN SUPPLIES	8/21/2019	8/26/2019	309405	65.88
ECONO SIGNS LLC	11 2019 212-612-322	SIGN SUPPLIES	8/21/2019	8/26/2019	309405	27.44
ECONO SIGNS LLC	11 2019 212-612-322	SIGN SUPPLIES	8/21/2019	8/26/2019	309405	122.68
ENGIE RESOURCES LLC	11 2019 212-612-430	UTILITIES	8/20/2019	8/26/2019		87.29
EXPRESS TIRE COMPANY	11 2019 212-612-445	REPAIRS & MAINT	8/19/2019	8/26/2019	307450	35.00
FORD'S TIRE CO.	11 2019 212-612-445	REPAIRS & MAINT	8/19/2019	8/26/2019	309448	7.00
HEAVYQUIP	11 2019 212-612-324	BLADES	8/21/2019	8/26/2019	309410	2,396.80
HYDRAULIC POWER SERV	11 2019 212-612-445	REPAIRS & MAINT	8/19/2019	8/26/2019	309444	393.96
JOHNSON OIL COMPANY	11 2019 212-612-370	GAS & OIL	8/21/2019	8/26/2019	309499	3,170.25
JOHNSON OIL COMPANY	11 2019 212-612-370	GAS & OIL	8/21/2019	8/26/2019	309499	512.46
MARTIN MARIETTA MATE	11 2019 212-612-376	ROAD MATERIAL	8/21/2019	8/26/2019		736.41
SMALL ENGINE SALES &	11 2019 212-612-321	MAINTENANCE SUPP	8/19/2019	8/26/2019	307464	39.09
TEXAS ASSOC OF COUNT	11 2019 212-612-206	WORKERS COMPENSA	8/19/2019	8/26/2019		1,772.73
TEXAS BIT	11 2019 212-612-376	ROAD MATERIAL	8/21/2019	8/26/2019		7,136.36
TRUCK PARTS & SERVIC	11 2019 212-612-445	REPAIRS & MAINT	8/20/2019	8/26/2019	307451	29.92
TRUCK PARTS & SERVIC	11 2019 212-612-445	REPAIRS & MAINT	8/20/2019	8/26/2019	307451	10.00

17,188.33

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ROAD & BRIDGE #3

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	11 2019 213-613-321	MAINTENANCE SUPP	8/19/2019	8/26/2019	309462	8.99
ATWOODS DISTRIBUTING	11 2019 213-613-321	MAINTENANCE SUPP	8/19/2019	8/26/2019	309462	1.77
ATWOODS DISTRIBUTING	11 2019 213-613-321	MAINTENANCE SUPP	8/19/2019	8/26/2019	309462	5.49
ATWOODS DISTRIBUTING	11 2019 213-613-321	MAINTENANCE SUPP	8/19/2019	8/26/2019	309462	19.99
ATWOODS DISTRIBUTING	11 2019 213-613-321	MAINTENANCE SUPP	8/19/2019	8/26/2019	309462	9.99
ATWOODS DISTRIBUTING	11 2019 213-613-321	MAINTENANCE SUPP	8/19/2019	8/26/2019	309462	3.47
ATWOODS DISTRIBUTING	11 2019 213-613-321	MAINTENANCE SUPP	8/19/2019	8/26/2019	309462	1.49
ATWOODS DISTRIBUTING	11 2019 213-613-321	MAINTENANCE SUPP	8/19/2019	8/26/2019	309462	54.99
ATWOODS DISTRIBUTING	11 2019 213-613-335	YARD MAINTENANCE	8/19/2019	8/26/2019	309462	19.99
B & J TRASH SERVICE	11 2019 213-613-430	UTILITIES	8/20/2019	8/26/2019		25.00
CORSICANA NAPA AUTO	11 2019 213-613-321	MAINTENANCE SUPP	8/19/2019	8/26/2019	307455	24.29
CORSICANA NAPA AUTO	11 2019 213-613-321	MAINTENANCE SUPP	8/19/2019	8/26/2019	307455	73.93
CORSICANA NAPA AUTO	11 2019 213-613-321	MAINTENANCE SUPP	8/19/2019	8/26/2019	307455	22.46
DOUBLE TUFF TRUCK TA	11 2019 213-613-321	MAINTENANCE SUPP	8/19/2019	8/26/2019	309411	369.00
DOUBLE TUFF TRUCK TA	11 2019 213-613-321	MAINTENANCE SUPP	8/19/2019	8/26/2019	309411	25.25
ENGINE RESOURCES LLC	11 2019 213-613-430	UTILITIES	8/15/2019	8/26/2019		96.28
ENGINE RESOURCES LLC	11 2019 213-613-430	UTILITIES	8/15/2019	8/26/2019		129.69
ENGINE RESOURCES LLC	11 2019 213-613-430	UTILITIES	8/15/2019	8/26/2019		21.98
ENGINE RESOURCES LLC	11 2019 213-613-430	UTILITIES	8/15/2019	8/26/2019		9.72
EXPRESS TIRE COMPANY	11 2019 213-613-445	REPAIRS & MAINT	8/19/2019	8/26/2019	307465	45.00
IJS COMPANY	11 2019 213-613-330	JANITORIAL SUPPL	8/19/2019	8/26/2019	307458	66.55
JERRY'S TIRE HOUSE	11 2019 213-613-325	TIRES	8/21/2019	8/26/2019	309424	676.00
JERRY'S TIRE HOUSE	11 2019 213-613-321	MAINTENANCE SUPP	8/21/2019	8/26/2019	309424	38.00
JERRY'S TIRE HOUSE	11 2019 213-613-325	TIRES	8/21/2019	8/26/2019	309424	1,720.00
MARTIN MARIETTA MATE	11 2019 213-613-376	ROAD MATERIAL	8/19/2019	8/26/2019		12,973.02
MARTIN MARIETTA MATE	11 2019 213-613-376	ROAD MATERIAL	8/21/2019	8/26/2019		2,594.22
MARTIN MARIETTA MATE	11 2019 213-613-376	ROAD MATERIAL	8/21/2019	8/26/2019		6,466.98
MCCOY'S BUILDING SUP	11 2019 213-613-321	MAINTENANCE SUPP	8/19/2019	8/26/2019	307462	11.55
MEDICAL SURGICAL & C	11 2019 213-613-494	EMPLOYEE PHYSICA	8/19/2019	8/26/2019		136.50
REPUBLIC SERVICES #0	11 2019 213-613-430	UTILITIES	8/21/2019	8/26/2019		86.76

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ROAD DOCTORS	11 2019 213-613-449	CONTRACTOR ROAD	8/22/2019	8/26/2019	309403	1,350.00
ROAD DOCTORS	11 2019 213-613-449	CONTRACTOR ROAD	8/22/2019	8/26/2019	309403	1,350.00
T BAR D TRUCKING LLC	11 2019 213-613-453	HAULING	8/20/2019	8/26/2019		1,454.40
TEXAS ASSOC OF COUNT	11 2019 213-613-206	WORKERS COMPENSA	8/19/2019	8/26/2019		1,702.75
TRUCK PARTS & SERVIC	11 2019 213-613-445	REPAIRS & MAINT	8/19/2019	8/26/2019	309400	135.05
TRUCK PARTS & SERVIC	11 2019 213-613-445	REPAIRS & MAINT	8/19/2019	8/26/2019	309400	390.00

ROAD & BRIDGE #4

32,120.55

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T WIRELESS - PCT	11 2019 214-614-435	TELEPHONE	8/15/2019	8/26/2019		40.16
ATMOS ENERGY	11 2019 214-614-430	UTILITIES	8/19/2019	8/26/2019		45.38
ATWOODS DISTRIBUTING	11 2019 214-614-335	YARD MAINTENANCE	8/22/2019	8/26/2019	307467	23.98
ATWOODS DISTRIBUTING	11 2019 214-614-495	MISCELLANEOUS	8/22/2019	8/26/2019	307467	18.32
ATWOODS DISTRIBUTING	11 2019 214-614-321	MAINTENANCE SUPP	8/22/2019	8/26/2019	307467	31.13
CORSICANA NAPA AUTO	11 2019 214-614-321	MAINTENANCE SUPP	8/22/2019	8/26/2019	307470	41.44
CORSICANA NAPA AUTO	11 2019 214-614-330	JANITORIAL SUPPL	8/22/2019	8/26/2019	309404	19.99
CORSICANA NAPA AUTO	11 2019 214-614-445	REPAIRS & MAINT	8/22/2019	8/26/2019	309404	195.87
CORSICANA NAPA AUTO	11 2019 214-614-445	REPAIRS & MAINT	8/22/2019	8/26/2019	309404	3.51
CORSICANA NAPA AUTO	11 2019 214-614-445	REPAIRS & MAINT	8/22/2019	8/26/2019	309404	23.40
CORSICANA NAPA AUTO	11 2019 214-614-495	MISCELLANEOUS	8/22/2019	8/26/2019	309404	14.83
ENGIE RESOURCES LLC	11 2019 214-614-430	UTILITIES	8/19/2019	8/26/2019		50.46
ENGIE RESOURCES LLC	11 2019 214-614-430	UTILITIES	8/19/2019	8/26/2019		11.63
GILFILLAN HARDWARE	11 2019 214-614-495	MISCELLANEOUS	8/22/2019	8/26/2019	307472	35.66
GILFILLAN HARDWARE	11 2019 214-614-321	MAINTENANCE SUPP	8/22/2019	8/26/2019	307472	31.93
HADEN AUTO REPAIR	11 2019 214-614-445	REPAIRS & MAINT	8/22/2019	8/26/2019	309329	131.64
HADEN AUTO REPAIR	11 2019 214-614-445	REPAIRS & MAINT	8/22/2019	8/26/2019	309329	510.00
HAVOC TRANSPORTATION	11 2019 214-614-453	HAULING	8/22/2019	8/26/2019		11,780.00
HAVOC TRANSPORTATION	11 2019 214-614-453	HAULING	8/22/2019	8/26/2019		30,376.03
JOHNSON OIL COMPANY	11 2019 214-614-370	GAS & OIL	8/22/2019	8/26/2019	309401	433.13
MCCOY'S BUILDING SUP	11 2019 214-614-376	ROAD MATERIAL	8/22/2019	8/26/2019	309370	586.98
RATTIER ROCK INC	11 2019 214-614-376	ROAD MATERIAL	8/22/2019	8/26/2019		144.12

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RATTLER ROCK INC	11 2019 214-614-376	ROAD MATERIAL	8/22/2019	8/26/2019		467.28
RATTLER ROCK INC	11 2019 214-614-376	ROAD MATERIAL	8/22/2019	8/26/2019		880.08
RATTLER ROCK INC	11 2019 214-614-376	ROAD MATERIAL	8/22/2019	8/26/2019		155.76
RATTLER ROCK INC	11 2019 214-614-376	ROAD MATERIAL	8/22/2019	8/26/2019		1,048.44
RATTLER ROCK INC	11 2019 214-614-376	ROAD MATERIAL	8/22/2019	8/26/2019		306.60
RATTLER ROCK INC	11 2019 214-614-376	ROAD MATERIAL	8/22/2019	8/26/2019		1,335.30
RATTLER ROCK INC	11 2019 214-614-376	ROAD MATERIAL	8/22/2019	8/26/2019		452.52
RATTLER ROCK INC	11 2019 214-614-376	ROAD MATERIAL	8/22/2019	8/26/2019		601.98
RATTLER ROCK INC	11 2019 214-614-376	ROAD MATERIAL	8/22/2019	8/26/2019		449.88
RATTLER ROCK INC	11 2019 214-614-376	ROAD MATERIAL	8/22/2019	8/26/2019		151.26
RATTLER ROCK INC	11 2019 214-614-376	ROAD MATERIAL	8/22/2019	8/26/2019		1,179.72
RATTLER ROCK INC	11 2019 214-614-376	ROAD MATERIAL	8/22/2019	8/26/2019		1,899.00
RATTLER ROCK INC	11 2019 214-614-376	ROAD MATERIAL	8/22/2019	8/26/2019		1,340.40
RATTLER ROCK INC	11 2019 214-614-376	ROAD MATERIAL	8/22/2019	8/26/2019		546.76
RATTLER ROCK INC	11 2019 214-614-376	ROAD MATERIAL	8/22/2019	8/26/2019		1,776.59
RATTLER ROCK INC	11 2019 214-614-376	ROAD MATERIAL	8/22/2019	8/26/2019		1,945.02
RATTLER ROCK INC	11 2019 214-614-376	ROAD MATERIAL	8/22/2019	8/26/2019		23.20
RATTLER ROCK INC	11 2019 214-614-376	ROAD MATERIAL	8/22/2019	8/26/2019		98.51
RATTLER ROCK INC	11 2019 214-614-376	ROAD MATERIAL	8/22/2019	8/26/2019		23.90
RATTLER ROCK INC	11 2019 214-614-376	ROAD MATERIAL	8/22/2019	8/26/2019		51.90
RATTLER ROCK INC	11 2019 214-614-376	ROAD MATERIAL	8/22/2019	8/26/2019		38.41
RATTLER ROCK INC	11 2019 214-614-376	ROAD MATERIAL	8/22/2019	8/26/2019		19.32
RATTLER ROCK INC	11 2019 214-614-376	ROAD MATERIAL	8/22/2019	8/26/2019		7.02

COURTHOUSE SECURITY

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
TEXAS ASSOC OF COUNT	11 2019 231-410-206	WORKERS COMPENSA	8/19/2019	8/26/2019		157.17

157.17

59,348.44

1502

JUSTICE COURT TECHNOLOGY

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
CHRISTOPHER L PLASTE	11 2019 232-456-320	OPERATING EQUIPM	8/21/2019	8/26/2019		1,328.13
CHRISTOPHER L PLASTE	11 2019 232-457-320	OPERATING EQUIPM	8/21/2019	8/26/2019		1,328.13
CHRISTOPHER L PLASTE	11 2019 232-458-320	OPERATING EQUIPM	8/21/2019	8/26/2019		1,328.12
CHRISTOPHER L PLASTE	11 2019 232-459-320	OPERATING EQUIPM	8/21/2019	8/26/2019		1,328.12
DOCUMENT SOLUTIONS	11 2019 232-456-310	OFFICE SUPPLIES	8/19/2019	8/26/2019		27.78
DOCUMENT SOLUTIONS	11 2019 232-457-310	OFFICE SUPPLIES	8/19/2019	8/26/2019		19.96
DOCUMENT SOLUTIONS	11 2019 232-458-310	OFFICE SUPPLIES	8/19/2019	8/26/2019		8.33
DOCUMENT SOLUTIONS	11 2019 232-459-310	OFFICE SUPPLIES	8/19/2019	8/26/2019		24.63
DOCUMENT SOLUTIONS	11 2019 232-458-320	OPERATING EQUIPM	8/21/2019	8/26/2019		399.00

CC ARCHIVE FUND

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AVENU INSIGHTS & ANA	11 2019 235-403-420	DOCUMENT PRESERV	8/21/2019	8/26/2019		4,325.00

FUND 321 - HIDTA

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AMARILLO POLICE DEPA	8 2019 321-533-120	OVERTIME	8/21/2019	8/26/2019		1,501.77
CIRCLE E ENTERPRISES	8 2019 321-516-418	FACILITIES	8/21/2019	8/26/2019	309415	85.00
CIRCLE E ENTERPRISES	8 2019 321-516-418	FACILITIES	8/21/2019	8/26/2019	309415	490.00
CIRCLE E ENTERPRISES	8 2019 321-516-418	FACILITIES	8/21/2019	8/26/2019	309415	358.99
CITIBANK	8 2019 321-520-428	TRAVEL	8/23/2019	8/26/2019		332.11
CITY OF ARLINGTON	8 2019 321-523-120	OVERTIME	8/15/2019	8/26/2019		552.31
CITY OF DENTON	8 2019 321-516-418	FACILITIES	8/22/2019	8/26/2019		43.02
CITY OF DENTON	8 2019 321-516-418	FACILITIES	8/22/2019	8/26/2019		43.13

1503

CITY OF RICHARDSON P	8 2019 321-526-120	OVERTIME	8/21/2019	8/26/2019		917.31
COVERTRACK GROUP IN	8 2019 320-526-310	SUPPLIES	8/15/2019	8/26/2019	308192	6,570.00
COVERTRACK GROUP IN	8 2019 320-526-411	SERVICES	8/15/2019	8/26/2019	308192	3,600.00
COVERTRACK GROUP IN	8 2019 320-526-411	SERVICES	8/15/2019	8/26/2019	308192	64.00
DALLAS COUNTY SHERIF	8 2019 321-523-120	OVERTIME	8/15/2019	8/26/2019		2,697.57
DALLAS COUNTY SHERIF	8 2019 321-523-120	OVERTIME	8/15/2019	8/26/2019		1,409.04
DALLAS COUNTY SHERIF	8 2019 321-523-120	OVERTIME	8/21/2019	8/26/2019		1,446.12
DALLAS COUNTY SHERIF	8 2019 321-523-120	OVERTIME	8/21/2019	8/26/2019		1,603.71
FEDEX - TXMAS	8 2019 321-516-411	SERVICES	8/15/2019	8/26/2019		196.46
FEDEX - TXMAS	8 2019 321-516-411	SERVICES	8/21/2019	8/26/2019		109.42
FORT WORTH POLICE DE	8 2019 321-525-120	OVERTIME	8/21/2019	8/26/2019		15,155.86
FORT WORTH POLICE DE	8 2019 321-525-120	OVERTIME	8/21/2019	8/26/2019		14,626.60
FORT WORTH POLICE DE	8 2019 321-525-120	OVERTIME	8/21/2019	8/26/2019		13,914.35
FORT WORTH POLICE DE	8 2019 321-525-120	OVERTIME	8/21/2019	8/26/2019		15,036.50
FORT WORTH POLICE DE	8 2019 321-549-120	OVERTIME	8/21/2019	8/26/2019		3,370.25
FORT WORTH POLICE DE	8 2019 321-549-120	OVERTIME	8/21/2019	8/26/2019		5,595.55
FORT WORTH POLICE DE	8 2019 321-549-120	OVERTIME	8/21/2019	8/26/2019		314.86
FORT WORTH POLICE DE	8 2019 321-549-120	OVERTIME	8/21/2019	8/26/2019		1,923.16
FRONTIER COMMUNICATI	8 2019 321-516-411	SERVICES	8/21/2019	8/26/2019		80.90
INTEGRATED ACCESS SY	8 2019 321-516-310	SUPPLIES	8/21/2019	8/26/2019	309369	197.00
INTEGRATED ACCESS SY	8 2019 321-516-310	SUPPLIES	8/21/2019	8/26/2019	309369	103.50
INTEGRATED ACCESS SY	8 2019 321-516-310	SUPPLIES	8/21/2019	8/26/2019	309369	16.88
ISMANAGED, LLC	8 2019 321-516-310	SUPPLIES	8/15/2019	8/26/2019	308918	21,922.00
ISMANAGED, LLC	8 2019 321-516-310	SUPPLIES	8/15/2019	8/26/2019	308918	(2,000.00)
ISMANAGED, LLC	8 2019 321-516-310	SUPPLIES	8/15/2019	8/26/2019	308918	1,297.70
ISMANAGED, LLC	8 2019 321-516-310	SUPPLIES	8/15/2019	8/26/2019	308918	158.05
ISMANAGED, LLC	8 2019 321-516-310	SUPPLIES	8/15/2019	8/26/2019	308918	2,420.00
ISMANAGED, LLC	8 2019 321-516-310	SUPPLIES	8/15/2019	8/26/2019	308918	101.85
ISMANAGED, LLC	8 2019 321-516-310	SUPPLIES	8/15/2019	8/26/2019	308918	(5,750.00)
ISMANAGED, LLC	8 2019 321-516-310	SUPPLIES	8/15/2019	8/26/2019	308918	3,140.55
LANCE SUMPTER	8 2019 321-520-428	SERVICES	8/15/2019	8/26/2019	308918	1,800.00
LAURNA JO TUCK	8 2019 321-516-418	TRAVEL	8/15/2019	8/26/2019		756.86
MITEL CLOUD SERVICES	8 2019 321-516-411	FACILITIES	8/21/2019	8/26/2019		3,240.00
MITEL CLOUD SERVICES	8 2019 321-516-411	SERVICES	8/21/2019	8/26/2019		1,252.12

1504

OFFICE DEPOT INC-TXM	8 2019 321-516-310	SUPPLIES	8/15/2019	8/26/2019	309318	39.99
OFFICE DEPOT INC-TXM	8 2019 321-516-310	SUPPLIES	8/15/2019	8/26/2019	309318	375.98
OFFICE DEPOT INC-TXM	8 2019 321-516-310	SUPPLIES	8/15/2019	8/26/2019	309318	27.21
OFFICE DEPOT INC-TXM	8 2019 321-516-310	SUPPLIES	8/15/2019	8/26/2019	309318	37.98
OFFICE DEPOT INC-TXM	8 2019 321-516-310	SUPPLIES	8/15/2019	8/26/2019	309318	5.08
OFFICE DEPOT INC-TXM	8 2019 321-516-310	SUPPLIES	8/15/2019	8/26/2019	309318	(37.98)
OFFICE DEPOT INC-TXM	8 2019 321-524-310	SUPPLIES	8/15/2019	8/26/2019	309302	72.23
OFFICE DEPOT INC-TXM	8 2019 321-524-310	SUPPLIES	8/15/2019	8/26/2019	309302	268.58
OFFICE DEPOT INC-TXM	8 2019 321-524-310	SUPPLIES	8/15/2019	8/26/2019	309302	199.99
OFFICE DEPOT INC-TXM	8 2019 321-531-310	OFFICE SUPPLIES	8/15/2019	8/26/2019	309321	376.93
OFFICE DEPOT INC-TXM	8 2019 321-516-310	SUPPLIES	8/15/2019	8/26/2019	309322	494.90
OFFICE DEPOT INC-TXM	8 2019 321-536-310	OFFICE SUPPLIES	8/15/2019	8/26/2019	309290	57.99
OFFICE DEPOT INC-TXM	8 2019 321-516-310	SUPPLIES	8/15/2019	8/26/2019	309324	359.96
OKLAHOMA BUREAU OF N	8 2019 321-529-120	OVERTIME	8/15/2019	8/26/2019		2,786.88
OKLAHOMA BUREAU OF N	8 2019 321-529-120	OVERTIME	8/15/2019	8/26/2019		925.02
POTTER COUNTY SHERIF	8 2019 321-533-120	OVERTIME	8/21/2019	8/26/2019		932.85
PS BUSINESS PARKS	8 2019 321-516-418	FACILITIES	8/21/2019	8/26/2019		34,674.25
PS BUSINESS PARKS	8 2019 321-516-418	FACILITIES	8/21/2019	8/26/2019		11,619.24
PS BUSINESS PARKS	8 2019 321-516-418	FACILITIES	8/21/2019	8/26/2019		(10,978.60)
RICK MILTEER	8 2019 321-516-428	TRAVEL	8/15/2019	8/26/2019		123.77
RICK MILTEER	8 2019 321-520-428	TRAVEL	8/15/2019	8/26/2019		475.00
RICK MILTEER	8 2019 321-520-428	TRAVEL	8/15/2019	8/26/2019		342.00
RICK MILTEER	8 2019 321-520-428	TRAVEL	8/15/2019	8/26/2019		343.60
RICK MILTEER	8 2019 321-520-428	TRAVEL	8/15/2019	8/26/2019		897.28
SCOTTY WILLAINS	8 2019 321-516-310	SUPPLIES	8/22/2019	8/26/2019	309465	60.00
SEMINOLE POLICE DEPA	8 2019 321-547-120	OVERTIME	8/21/2019	8/26/2019		756.00
SUMPTER SERVICES, LL	8 2019 321-515-412	CONTRACT SERVICE	8/21/2019	8/26/2019		8,515.43
SUNDOWN COMMERCIAL S	8 2019 321-516-411	SERVICES	8/21/2019	8/26/2019	309342	375.00
SUNDOWN COMMERCIAL S	8 2019 321-516-411	SERVICES	8/21/2019	8/26/2019	309342	1,244.00
TARRANT COUNTY	8 2019 321-523-120	OVERTIME	8/15/2019	8/26/2019		153.33
TERMINIX	8 2019 321-516-418	FACILITIES	8/21/2019	8/26/2019		125.10
US FLEET TRACKING LL	8 2019 321-529-411	SERVICES	8/21/2019	8/26/2019		2,397.00
XEROX CORP - TXMAS	8 2019 321-516-411	SERVICES	8/21/2019	8/26/2019		311.36
XEROX CORP - TXMAS	8 2019 321-516-411	SERVICES	8/21/2019	8/26/2019		179.48

1505

ZAYO GROUP, LLC 8 2019 321-516-411 SERVICES 8/21/2019 8/26/2019 695.04

FUND 322 - HIDTA A

179,926.37

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
TEXAS ASSOC OF COUNT	8 2019 322-533-206	WORKERS COMPENSA	8/19/2019	8/26/2019		25.96
TEXAS ASSOC OF COUNT	8 2019 322-535-206	WORKERS COMPENSA	8/19/2019	8/26/2019		30.65
TEXAS ASSOC OF COUNT	8 2019 322-515-206	WORKERS COMPENSA	8/19/2019	8/26/2019		116.81
TEXAS ASSOC OF COUNT	8 2019 322-516-206	WORKERS COMPENSA	8/19/2019	8/26/2019		56.33
TEXAS ASSOC OF COUNT	8 2019 322-517-206	WORKERS COMPENSA	8/19/2019	8/26/2019		230.59

SHERIFF SEIZURE

460.34

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T	11 2019 960-560-451	MAINT CONTRACT -	8/15/2019	8/26/2019		72.29
SIRIUS XM RADIO INC.	11 2019 960-560-312	OPERATING SUPPLI	8/20/2019	8/26/2019		185.26

D A FORFEITURE

257.55

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
GALLS LLC	11 2019 975-475-426	UNIFORMS	8/20/2019	8/26/2019		35.00
GALLS LLC	11 2019 975-475-426	UNIFORMS	8/20/2019	8/26/2019		90.00

125.00

GRAND TOTAL 623,007.57

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 26th day of August, 2019 present to the Navarro County Commissioners Court the revised Monthly Financial Report for the month ending on July, 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 26th day of August, 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 26th day of August, 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





RECEIVED

AUG 21 2019

NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 4
Corsicana, Texas 75110

e-mail: auditor@navarrocounty.org

NAVARRO COUNTY
AUDITOR'S OFFICE

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

Terri Gillen, County Auditor

Phone: (903) 654-3095

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
- Budget Account Number (Line Item) is missing – Acct # _____
- Insufficient budget
- 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: Did not get a call on this. to get a PO.

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

8/20/19
Date

RECEIVED

AUG 08 2019

K & S TIRE TOWING AND RECOVERY, INC.
1310 N. BUSINESS 45
CORSICANA, TX. 75110
Phone: 903-872-0745 Fax: 903-872-3368

RECEIVED

INVOICE

73067

AUG 21 2019

INVOICE NAVARRO COUNTY
AUDITOR'S OFFICE

NAVARRO COUNTY

Date: 08/07/2019

NAVARRO COUNTY SHERIFF

2010 Chevrolet UNIT#2077

312 W 2ND AVE.

Lic # : DPT-3847

Odometer In : 88973

CORSICANA, TX 75110

Unit # : UNIT#2077

Office 903-654-3001 DISP kris matthews 903-654-7576

VIN # : 3GCRKTE39 AG224726

Fax 903-654-3044 KRYST krystal 903 875-3960

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
BLOWER MOTOR PM4066	1.00	109.24	109.24	REPLACED BLOWER MOTOR	34.00

101-560-445

Unit 2077 - Replaced Blower Motor \$ 109.24

Unit 2077 - Labor \$ 34.00

73067

2319

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	34.00
Parts:	109.24
SubTotal:	143.24
Tax:	0.00
Total:	143.24
Bal Due:	\$143.24

[Signature] 8/8/19
[Signature] Jay W. God

[Payments -]

Vehicle Received: 8/7/2019

Customer Number : 363

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 3 Months or 3000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature

[Signature] J. J. J. 110

Date

08-08-2019

1509

RECEIVED

AUG 21 2019



NAVARRO COUNTY AUDITOR'S OFFICE

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

NAVARRO COUNTY
AUDITOR'S OFFICE

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

Terril Gillan, County Auditor

Phone: (903) 654-3095

Fax: (903) 654-3097

INTEROFFICE MEMO

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- Vendor on purchase order does not match invoice
- Insufficient documentation to process payment
- Signature or date not present
- Budget Account Number (Line Item) is missing - Acct # _____
- Insufficient budget
- 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: Did not get PO. Received invoice
one day after.

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

8/21/19
Date

Huffman Communications Sales, Inc.

RECEIVED ¹⁵¹⁰

Sales Invoice

903.872.6032 Fax
P.O. Box 1753
Corsicana, Texas 75151


AUG 21 2019

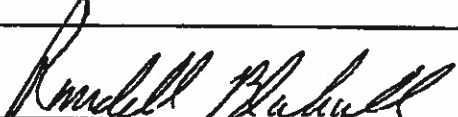
NAVARRO COUNTY
AUDITOR'S OFFICE

DATE	INVOICE NO.
8/20/2019	37190

BILL TO
Navarro County S. O. 834 312 W. 2nd Avenue Corsicana, Texas 75110

SHIP TO
Navarro County S. O. 834 County Courthouse Corsicana, Texas 75110

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB	PROJECT
	Net 30	SCH	8/20/2019			
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
Labor Tech I	Hourly Labor - Technician Level I Services to repair a Tahoe			1	85.00	85.00
Bill: 101-5600-445 Desc: Unit 2807- Repaired POB: NA Invoice #: 37190 Order #: 277						
 8/21/19						

 8-20-19	Total	\$85.00
---	--------------	---------

RECEIVED



1511

AUG 20 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

NAVARRO COUNTY AUDITOR'S OFFICE

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

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

Terri Gillen, County Auditor

Phone: (903) 654-3095

Fax: (903) 654-3097

INTEROFFICE MEMO

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- Vendor on purchase order does not match invoice
- Insufficient documentation to process payment
- Signature or date not present
- Budget Account Number (Line Item) is missing - Acct # _____
- Insufficient budget
- 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: They sent two extra remotes. Decided to keep them

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

8/19/19

Date

1512

FlyHighUSA
3111 Cub Run Hwy
Munfordville, KY 42765 US
contact@flyhighusa.com
www.flyhighusa.com

RECEIVED

AUG 16 2019

NAVARRO COUNTY
AUDITOR'S OFFICE



Invoice

BILL TO
Sgt. Caleb Loftis
Navarro County Sheriff's Office
312 W 2nd Ave
Corsicana, TX 75110 USA

SHIP TO
Sgt. Caleb Loftis
Navarro County Sheriff's
Office
312 W 2nd Ave
Corsicana, TX 75110 USA

INVOICE # PO 207,383
DATE 08/15/2019
DUE DATE 08/15/2019
TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/15/2019	Sales Mavic 2 remote	1	250.00	250.00

BALANCE DUE **\$250.00**

Morris Steward
8/15/19

101-560-410
Mavic 2 Remote
N/A
PO 207,383
7606

**LINEBARGER GOGGAN BLAIR & SAMPSON, LLP
ATTORNEYS AT LAW
1501 NORTHWOOD BOULEVARD
P.O. BOX 1916
CORSICANA, TEXAS 75151**

**(903) 872-3096
FAX: (903) 874-5007**

July 10, 2019

Honorable Judge H.M. Davenport, Jr.
Navarro County Judge
300 W. 3rd Ave., Suite 102
Corsicana, Texas 75110

**RE: Suit No. D-48,073-TX, Frost Independent School District, et al v.
Richard Keith Cochran, et al**

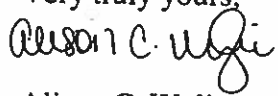
Dear Honorable Judge Davenport:

Judgment was taken in the above captioned tax suit May 2013 on behalf of Navarro County, City of Frost and Frost Independent School District. This property was then placed for Sheriff's Sale October 2013. There were no bids on the property and therefore it was struck off to Navarro County, in Trust. The City of Frost has requested that the property be sold to the City for its own use.

Property: Lots 11 and 12, Block 12, Original Townsite, City of Frost, Navarro County, Texas, as described in Volume 1587, Page 194, Deed Records of Navarro County, Texas. (41769)

Please schedule this action on the agenda for the next county commissioner's court meeting. If the county commissioners approve the sale, please sign the deed in front of a notary public and return it to our office in the enclosed self-addressed envelope.

Thank you for you cooperation.

Very truly yours,

Alison C. Wylie
Attorney at Law

Kim Southard
Administrative Coordinator of
Commissioners Office
300 W. 3rd Ave., Suite 2
Corsicana, Texas 75110

Notice of confidentiality rights: If you are a natural person, you may remove or strike any or all of the following information from any instrument that transfers an interest in real property before it is filed for record in the public records: your social security number or your driver's license number.

TAX RESALE DEED

STATE OF TEXAS

X

X KNOW ALL MEN BY THESE PRESENTS

COUNTY OF NAVARRO

X

That NAVARRO COUNTY, CITY OF FROST, FROST INDEPENDENT SCHOOL DISTRICT, and NAVARRO COLLEGE, acting through the presiding officer of its governing body, hereunto duly authorized by resolution and order of each respective governing body which is duly recorded in their official Minutes, hereinafter called grantors, for and in consideration of the sum of \$1.00 cash in hand paid by

**City of Frost
PO Box X
Frost, TX 76641**

hereinafter called grantee(s), the receipt of which is acknowledged and confessed, has quitclaimed and by these presents do quitclaim unto said grantee(s) all of the right, title and interest of grantor and all other taxing units interested in the tax foreclosure judgment against the property herein described, acquired by tax foreclosure sale heretofore held under **Suit No. D-48,073-TX, Frost Independent School District, et al v. Richard Keith Cochran, et al**, in the district court of said county, said property being located in Navarro County, Texas, and described as follows:

Lots 11 and 12, Block 12, Original Townsite, City of Frost, Navarro County, Texas, as described in Volume 1587, Page 194, Deed Records of Navarro County, Texas. (41769)

TO HAVE AND TO HOLD the said premises, together with all and singular the rights, privileges, and appurtenances thereto in any manner belonging unto the said grantee(s), their heirs and assigns forever, so that neither the grantors, nor any other taxing unit interested in said tax foreclosure judgment, nor any person claiming under it and them, shall at any time hereafter have, claim or demand any right or title to the aforesaid premises or appurtenances, or any part thereof.

Taxes for the present year are to be paid by grantee(s) herein.

This deed is given expressly subject to any existing right of redemption remaining in the former owner of the property under the provisions of law and also subject to any recorded restrictive covenants running with the land, and valid easements of record as of the date of this sale, if such covenants or easements were recorded prior to January 1 of the year the tax lien(s) arose.

1515

IN TESTIMONY WHEREOF CITY OF FROST has caused these presents to be executed this _____ day of _____, 20____.

BY: _____

Scott Dowdle
Mayor
CITY OF FROST

STATE OF TEXAS X

COUNTY OF NAVARRO X

This instrument was acknowledged before me on this _____ day of _____, 2019, by _____, Mayor, of CITY OF FROST.

Printed Name: _____
Notary Public, State of Texas
My Commission Expires: _____

1516

IN TESTIMONY WHEREOF FROST INDEPENDENT SCHOOL DISTRICT has caused these presents to be executed this _____ day of _____, 20__.

BY: _____

Jason Curl
President
FROST INDEPENDENT SCHOOL DISTRICT

STATE OF TEXAS X

COUNTY OF NAVARRO X

This instrument was acknowledged before me on this _____ day of _____, 2019, by _____, Board President, of FROST INDEPENDENT SCHOOL DISTRICT.

Printed Name: _____
Notary Public, State of Texas
My Commission Expires: _____

IN TESTIMONY WHEREOF NAVARRO COLLEGE has caused these presents to be executed
this _____ day of _____, 20____.

BY: _____
Dr. Kevin G. Fegan
District President
NAVARRO COLLEGE

STATE OF TEXAS X
COUNTY OF NAVARRO X

This instrument was acknowledged before me on this _____ day of _____, 2019, by _____, District President, of NAVARRO COLLEGE.

Printed Name: _____
Notary Public, State of Texas
My Commission Expires: _____

After recording return to:

City of Frost
PO Box X
Frost, TX 76641

Democratic Judge List for the 2019-2021 Term

Central Counting Station: Linda Mertz
Annex: John Avila
YMCA: Diana Robinson
Winkler: Helen Walker
Westside Baptist: Cindy Burch
Silver City: Sara Thomas
Pursley: Dianne Summers
CJCLDS: Penny Liggins
Lions Den: Monica Florence
Chatfield: Theresa Womack
MLK: Barbara White
Bears Den: Deborah Collins
Kerens: Kathy Hanna
Eureka: Peggy Thomas
Cook Center: Carolyn Mesker
Dawson VFD: George Procter-Smith
Mildred Baptist: Rose Ellen Richards
Richland: Rosemary Parmley
Fannie Mae: Teresa Clower
Frost ISD: David Taylor
Rice: Elbert Turner


 Linda Mertz, Democratic Party Chair


 Dan Teed, Navajo County Election Administrator

AMENDMENT #1
TO
HEALTH SERVICES AGREEMENT

This AMENDMENT #1, to Health Services Agreement dated January 28, 2014, between Navarro County, Texas (hereinafter referred to as "County", and Southern Health Partners, Inc., d/b/a SHP Vista Health Management, Inc., a Delaware Corporation, (hereinafter referred to as "SHP"), with services commencing February 17, 2014, is entered into as of this 26th day of August, 2019.

WITNESSETH:

WHEREAS, County and SHP desire to amend the Health Services Agreement dated January 28, 2014, between County and SHP.

NOW THEREFORE, in consideration of the covenants and promises hereinafter made, the parties hereto agree to the following amended terms:

Section 1.2 is hereby amended and replaced in its entirety by the following:

1.2 Scope of General Services. The responsibility of SHP for medical care of an inmate commences with the booking and physical placement of said inmate into the Jail and notification to a member of the SHP medical staff of the same. The health care services provided by SHP shall be for all persons committed to the custody of the Jail, except those identified in Section 1.6. SHP shall provide and/or arrange for professional medical, dental, mental health and related health care and administrative services for the inmates, regularly scheduled sick call, nursing care, regular physician care, medical specialty services, emergency medical care, emergency ambulance services when medically necessary, medical records management, pharmacy services management, administrative support services, and other services, all as more specifically described herein.

SHP shall be financially responsible for the costs of all SHP physician and nurse staffing, over-the-counter medications, routine prescription medications up to a maximum limit of \$32,000.00 per annual contract period, medical supplies, on-site clinical lab procedures, on-site x-ray procedures, on-site dental services, medically-generated hazardous waste disposal, office supplies, forms, folders, files, travel expenses, publications and administrative services. County acknowledges that certain costs associated with providing medical care to inmates are excluded from this Agreement and shall be the financial responsibility of County, including, but not limited to, routine prescription medication costs in excess of the \$32,000.00 maximum limit per annual contract period, biological products used to prevent, diagnose or treat diseases and medical conditions (including, but not limited to the costs of PPD solution for inmate Tuberculosis testing), non-routine prescription medications (medications related to treatment of HIV+/AIDS, renal failure, hepatitis, cancer, muscular dystrophy, multiple sclerosis, hemophilia, Crohn's disease and tissue/organ rejection), off-site clinical lab procedures, off-site x-ray procedures, off-site dental services and all medical and mental health services rendered outside the Jail, and further, that such costs shall not otherwise be the financial responsibility of SHP. The costs of emergency kits and restocking of emergency kit supplies and any necessary license or permit fees are excluded from this Agreement, the

charges for which shall be paid by SHP on the County's behalf and thereafter invoiced to County for one-hundred percent (100%) reimbursement to SHP, payable by County within thirty days of the SHP invoice date.

Should new legislation require substantial or new medical directives to SHP in the provision of services under this Agreement, SHP will not be financially responsible for changes to its program, rather SHP would have the ability to seek from the County any additional monies to fund such directives.

Section 2.1 is hereby replaced in its entirety by the following:

2.1 Staffing. County acknowledges that SHP will provide on-site nursing coverage averaging one hundred twelve (112) hours per week, according to a regular schedule of sixteen (16) hours daily. SHP shall also provide a Qualified Mental Health Professional (a psychiatric-RN, Social Worker or Licensed Professional Counselor) as a part of the staffing plan. Effective October 1, 2019, the Qualified Mental Health Professional hours shall increase to a new average of twelve (12) hours per week. Staffing hours worked in excess of this contracted staffing plan, not to include SHP training hours, may be billed back to the County on a monthly basis, at the actual wage and benefit rate, for staffing services performed on-site at the facility. Further, SHP reserves the right to make adjustments to the regular staffing schedule for flexible coverage on SHP-designated holidays, and County acknowledges there will be an allowance for a reasonable number of absences for medical staff vacation and sick days. In the event of any absences in excess of five (5) consecutive days, not to include vacation time or SHP-designated holidays, SHP will refund the County the cost of the staffing hours on the next month's base fee billing.

It is understood the Professional Provider may be filled by a Physician, or Mid-Level Practitioner. Either will be duly licensed to practice medicine in the State of Texas, and will be available to our nursing staff for resource, consultation and direction twenty-four (24) hours per day, seven (7) days per week.

The scheduling of staff shifts may be flexible and adjusted by SHP in order to maintain stability of the program and consistency with staff. Any adjustments or changes to fixed schedules would be made after discussions with the Jail Administrator and other involved County officials. Professional Provider visit times and dates will be coordinated with Jail Management, and may include the use of telehealth services. Some of the Professional Provider time may be used for phone consults with medical staff and for other administrative duties.

SHP shall make reasonable efforts to supply the staffing levels contained in this section, however, failure to continuously supply all of the required staffing due to labor market demands or other factors outside the control of SHP, after such reasonable efforts have been made, shall not constitute a breach of this Agreement.

Based on actual staffing needs as affected by medical emergencies, riots, increased or decreased inmate population, and other unforeseen circumstances, certain increases or decreases in staffing requirements may be waived as agreed to by County and SHP.

Section 4.1 is hereby replaced in its entirety by the following:

4.1 General. SHP and County understand that adequate security services are essential and necessary for the safety of the agents, employees and subcontractors of SHP as well as for the security of inmates and County's staff, consistent with the correctional setting. County will take all reasonable steps to provide sufficient security to enable SHP to safely and adequately provide the health care services described in this Agreement. It is expressly understood by County and SHP that the provision of security and safety for the SHP personnel is a continuing precondition of SHP's obligation to provide its services in a routine, timely, and proper fashion, to the extent that if, in SHP's sole discretion, the safety and security of SHP personnel are compromised, SHP may exercise its right to immediately terminate services, in accordance with the provisions of Section No. 6.2(b) of this Agreement.

Section 6.1 is hereby replaced in its entirety by the following:

6.1 Term. This Agreement shall commence on February 17, 2014. The renewal period of this Agreement shall run from October 1, 2019, through September 30, 2020. This Agreement shall thereafter be automatically extended for additional renewal periods of one-year each, subject to County funding availability, unless either party provides written notice to the other of its intent to terminate, or non-renew, in accordance with the provisions of Section No. 6.2 of this Agreement.

Section 6.2 is hereby replaced in its entirety by the following:

6.2 Termination. This Agreement, or any extension thereof, may be terminated as otherwise provided in this Agreement or as follows:

- (a) Termination by agreement. In the event that each party mutually agrees in writing, this Agreement may be terminated on the terms and date stipulated therein.
- (b) Termination for Cause. SHP shall have the right to terminate this Agreement at any time for Cause, which may be effected immediately after establishing the facts warranting the termination, and without any further obligation to County, by giving written notice and a statement of reasons to County in the event:
 - (i) the safety and security of SHP personnel is determined by SHP, in its sole discretion, to be compromised, either as a direct, or indirect, result of County's failure to provide adequate security services, the provision of which is a continuing precondition of SHP's obligation to perform work under this Agreement, or
 - (ii) County fails to compensate SHP for charges or fees due, either in whole, or in part, under this Agreement, according to the terms and provisions as stated herein.

Cause shall not, however, include any actions or circumstances constituting Cause under (i) or (ii) above if County cures such actions or circumstances within a specified period following delivery of written notice by SHP setting forth the actions or circumstances constituting Cause, during which period SHP may permit County, solely by express agreement, time to provide sufficient remedy to SHP's satisfaction. In all cases, this Agreement may be terminated immediately by SHP, without notice, if, in SHP's sole discretion, such immediate termination of services is necessary to preserve the safety and well-being of SHP personnel.

Upon such a termination for Cause, County acknowledges that, SHP shall be entitled to all compensation fees and charges due for services rendered hereunder, without penalty or liability to SHP, up through and including the last day of services, and further that, County shall be obligated to compensate SHP accordingly for such services rendered up through and including the last day of services, consistent with the terms and provisions of this Agreement. If any costs relating to the period subsequent to such termination date have been paid by County in the case of (i) above, SHP shall promptly refund to County any such prepayment.

- (c) Termination by Cancellation. This Agreement may be canceled without cause by either party upon sixty (60) days prior written notice in accordance with Section 9.3 of this Agreement.
- (d) Annual Appropriations and Funding. This Agreement shall be subject to the annual appropriation of funds by the Navarro County Commissioners' Court. Notwithstanding any provision herein to the contrary, in the event funds are not appropriated for this Agreement, County shall be entitled to immediately terminate this Agreement, without penalty or liability, except the payment of all contract fees due under this Agreement through and including the last day of service.

Section 7.1 is hereby replaced in its entirety by the following:

7.1 Base Compensation. Effective October 1, 2019, County will compensate SHP based on the twelve-month, annualized price of \$343,939.44 during the term of this Agreement, payable in monthly installments. Monthly installments based on the twelve-month, annualized price of \$343,939.44 will be in the amount of \$28,661.62 each. SHP will bill County approximately thirty days prior to the month in which services are to be rendered. County agrees to pay SHP prior to the tenth day of the month in which services are rendered. In the event this Agreement should commence or terminate on a date other than the first or last day of any calendar month, compensation to SHP will be prorated accordingly for the shortened month.

Section 7.2 is hereby replaced in its entirety by the following:

7.2 Increases in Inmate Population. County and SHP agree that the annual base price is calculated based upon an average daily inmate population of up to 225. Effective October 1, 2019, if the average daily inmate population exceeds 225 inmates, the compensation payable to SHP by County shall be increased by a per diem rate of \$1.41 for each inmate over 225. The average daily inmate resident population shall be calculated by adding the population or head count totals taken at a consistent time each day and dividing by the number of counts taken. The excess over an average of 225, if any, will be multiplied by the per diem rate and by the number of days in the month to arrive at the increase in compensation payable to SHP for that month. In all cases where adjustments become necessary, the invoice adjustment will be made on the invoice for a subsequent month's services. For example, if there is an average population for any given month of 230 inmates, resulting in an excess of five (5) inmates, then SHP shall receive additional compensation of five (5) times the per diem rate times the number of days in that month. The resulting amount will be an addition to the regular base fee and will be billed on a subsequent monthly invoice.

This per diem is intended to cover additional cost in those instances where minor, short-term changes in the inmate population result in the higher utilization of routine supplies and services. However, the per diem is not intended to provide for any additional fixed costs, such as new fixed staffing positions that might prove necessary if the inmate population grows significantly and if the population increase is sustained. In such cases, SHP reserves the right to negotiate for an increase to its staffing complement and its contract price in order to continue to provide services to the increased number of inmates and maintain the quality of care. This would be done with the full knowledge and agreement of the Jail Administrator, Sheriff and other involved County officials, and following appropriate notification to County.

Section 9.16 is hereby inserted with a new provision as follows:

9.16 Non-solicitation. SHP takes pride in its staff and has a significant investment in the training and professional development of our employees and independent contractors; they are valued members of our business. As such, during the term of this Agreement or within one (1) year after this Agreement's termination, the Sheriff and its agents agree not to solicit any employee or independent contractor of SHP on behalf of the Sheriff or any other business enterprise, nor to induce any employee or independent contractor associated with SHP to terminate or breach an employment, contractual or other relationship with the SHP. The Sheriff hereby acknowledges (1) that SHP will suffer irreparable harm if the obligations under this Agreement are breached; and, (2) the Sheriff agrees to pay a professional replacement fee of Seven Thousand Five Hundred Dollars (\$7,500.00) per employee or independent contractor to compensate SHP for the estimated cost of replacing said employee or independent contractor. The foregoing shall not apply to any SHP employee or independent contractor who may have been employed by the Sheriff directly prior to this agreement start date.

IN WITNESS WHEREOF, the parties have executed this Agreement in their official capacities with legal authority to do so.

NAVARRO COUNTY, TX

BY:

[Handwritten Signature]

H. M. DAVENPONT, Jr.

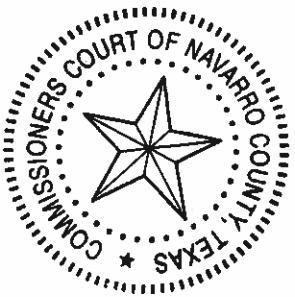
NAVARRO COUNTY Judge

Date: 8-26-19

ATTEST:

[Handwritten Signature]

Date: 8-26-19



SOUTHERN HEALTH PARTNERS, INC.

BY:

Jennifer Hairsine, President and CEO

Date: _____

ELMER TANNER
SHERIFF

NAVARRO COUNTY

MORRIS STEWARD
CHIEF DEPUTY



SHERIFF'S OFFICE

CRIMINAL JUSTICE CENTER
300 WEST 2ND AVE
CORSICANA, TX 75110
(903) 654-3001 Office
(903) 654-3044 Fax

NAVARRO COUNTY FEES EFFECTIVE JAN. 1, 2019

Fee Name	Fee Amount
Notices:	
Citations	\$ 85.00
Subpoenas	\$ 85.00
Summons	\$ 85.00
Writ of Attachment	\$ 150.00
Writ of Garnish	\$ 150.00
Writ of Sequestration	\$ 150.00
Writ / Order of Sale	\$ 150.00
Writ of Restitution	\$ 150.00
Writ of Execution	\$ 150.00
Writs Not Specified	\$ 150.00
Writ of Possession	\$ 150.00
Service Fees:	
Eviction Citation	\$ 100.00
Justice Court Citation	\$ 85.00
All other Courts' Citations	\$ 85.00
Posting Notices	\$ 50.00

Additional Requirements in this County:

In addition to the above fees, a \$30.00 per hour standby charge on Writs will be added after 2 hours per deputy.

	Navarro County Sheriff's Office
Title:	Sheriff Elmer Tanner
Address:	312 West 2 nd Avenue
City, State, Zip:	Corsicana, TX 75110
Phone:	903-654-3002
Fax:	903-654-3044