

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Monday, the 23rd , day of December , 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 Eddie Perry, Eddie Moore, and James Olsen.

1. 10:00 A.M. Motion to convene by Comm. Olsen sec by Comm. Moore
Carried unanimously
2. Opening prayer by Comm. Moore
3. Pledge of Allegiance
4. Public Comment-Johnny Whearley-VFD Mustang/Angus, Dollie Whitehead-
Office (new) PG 2177

Consent Agenda

- Motion to approve consent agenda items 5-9 by Comm. Perry sec by Comm. Moore
Carried unanimously
5. Motion to approve and pay bills as submitted by the County Auditor, including
Current bills, (paid 12/23/2019) TO WIT PG 2178-2199
 6. Motion to approve Cellular Phone Allowance Authorization for Cody Thomas IT
Dept. TO WIT PG-2200
 7. Motion to approve Treasurer's Report for November 2019, Jane McCollum
TO WIT PG 2201-2202
 8. Motion to approve to pay bills for District Clerk without Purchase Orders on
December 23, 2019 TO WIT PG 2203-2205
 9. Motion to approve to pay bills for PCT 3 without Purchase Orders on December
23rd , 2019 TO WIT PG 2206-2208

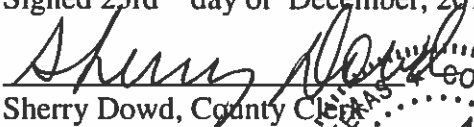
Action Items


10. No action taken on Burn ban-remains off

11. Motion to approve Cooperative Agreement between Texas A & M AgriLife Extension Services and Navarro County contingent on review by District Attorney by Comm. Olsen sec by Comm. Perry
Carried unanimously **TO WIT PG 2209-2212**
12. Motion to approve Independent Contractor Agreement between Navarro County, Texas and Texoma HIDTA and Dan Cauble by Comm. Moore sec by Comm. Perry
Carried unanimously **TO WIT PG 2213-2223**
13. Motion to approve approving Texoma HIDTA for the purchase of Camera Pole Construction in the amount of \$170,000.00 from Selex ES Inc. a Solo Source Vender by Comm. Olsen sec by Comm. Moore
Carried unanimously **TO WIT PG 2224-2228**
14. Motion to approve Texoma HIDTA for the purchase of Camera Pole Hardware in the amount of \$38,000.00 from Selex ES Inc. a Solo Source Vender by Comm. Perry sec by Comm. Moore
Carried unanimously **TO WIT PG 2229-2233**
15. Motion to approve the Navarro County Information Systems County Equipment as salvage by Comm. Moore sec by Comm. Olsen
Carried unanimously **TO WIT PG 2234-2238**
16. Motion to approve the boundary changes for the Streetman and table Angus VFD by Comm. Moore sec by Comm. Perry
Carried unanimously **TO WIT PG 2239-2240**
17. Motion to approve purchase of Backhoe in Pct. 3 by Comm. Moore sec by Comm. Olsen
Carried unanimously
18. Motion to adjourn by Comm. Perry sec by Comm. Olsen
Carried unanimously

I, Sherry Dowd, Navarro County Clerk, Attest that the Foregoing is a True and accurate accounting of the commissioners court's authorized proceeding for December 23rd , 2019.

Signed 23rd day of December, 2019.


Sherry Dowd, County Clerk



NAVARRO COUNTY COMMISSIONERS COURT

PUBLIC COMMENTS PARTICIPATION FORM

PRINT NAME AND SUBJECT

Date 12/23/2019

| NAME | SUBJECT |
|---------------------------|---|
| 1 <u>Johann Wharton</u> | <u>Mvs 574 / Anger</u> <u>Fire Dept.</u> |
| 2 <u>Dollie Whiteneck</u> | <u>County Clerk</u> - <u>office (new)</u> |
| 3 _____ | _____ |
| 4 _____ | _____ |
| 5 _____ | _____ |
| 6 _____ | _____ |
| 7 _____ | _____ |
| 8 _____ | _____ |
| 9 _____ | _____ |
| 10 _____ | _____ |
| 11 _____ | _____ |
| 12 _____ | _____ |

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GENERAL FUND

| VENDOR NAME | PP | ACCOUNT # | ACCOUNT NAME | VP DATE | DATE TBP | PO NO | AMOUNT |
|----------------------|----|------------------|------------------|------------|------------|--------|----------|
| AMAZON/SYNCRB | 3 | 2020 101-499-310 | OFFICE SUPPLIES | 12/13/2019 | 12/23/2019 | 310086 | 15.36 |
| AMAZON/SYNCRB | 3 | 2020 101-499-310 | OFFICE SUPPLIES | 12/13/2019 | 12/23/2019 | 310086 | 59.98 |
| AMAZON/SYNCRB | 3 | 2020 101-499-310 | OFFICE SUPPLIES | 12/13/2019 | 12/23/2019 | 310086 | 9.58 |
| AMAZON/SYNCRB | 3 | 2020 101-499-310 | OFFICE SUPPLIES | 12/13/2019 | 12/23/2019 | 310086 | 9.99 |
| AMAZON/SYNCRB | 3 | 2020 101-499-310 | OFFICE SUPPLIES | 12/13/2019 | 12/23/2019 | 310086 | 166.99 |
| AMAZON/SYNCRB | 3 | 2020 101-560-390 | COMPUTER SUPPLIE | 12/18/2019 | 12/23/2019 | 310197 | 279.99 |
| AMAZON/SYNCRB | 3 | 2020 101-560-390 | COMPUTER SUPPLIE | 12/18/2019 | 12/23/2019 | 310197 | 7.99 |
| AMAZON/SYNCRB | 3 | 2020 101-560-390 | COMPUTER SUPPLIE | 12/18/2019 | 12/23/2019 | 310197 | 7.98 |
| AMAZON/SYNCRB | 3 | 2020 101-560-388 | AMMO | 12/18/2019 | 12/23/2019 | 310197 | 5.99 |
| AMAZON/SYNCRB | 3 | 2020 101-560-388 | AMMO | 12/18/2019 | 12/23/2019 | 310166 | 116.70 |
| AMAZON/SYNCRB | 3 | 2020 101-560-388 | AMMO | 12/18/2019 | 12/23/2019 | 310166 | 38.37 |
| AMAZON/SYNCRB | 3 | 2020 101-560-388 | AMMO | 12/18/2019 | 12/23/2019 | 310166 | 86.95 |
| AMAZON/SYNCRB | 3 | 2020 101-560-388 | AMMO | 12/18/2019 | 12/23/2019 | 310166 | 181.40 |
| AMAZON/SYNCRB | 3 | 2020 101-560-388 | AMMO | 12/18/2019 | 12/23/2019 | 310166 | 101.92 |
| AMAZON/SYNCRB | 3 | 2020 101-560-388 | AMMO | 12/18/2019 | 12/23/2019 | 310166 | 29.99 |
| AMAZON/SYNCRB | 3 | 2020 101-560-388 | AMMO | 12/18/2019 | 12/23/2019 | 310166 | 20.70 |
| AMAZON/SYNCRB | 3 | 2020 101-560-388 | AMMO | 12/18/2019 | 12/23/2019 | 310166 | 144.99 |
| AMAZON/SYNCRB | 3 | 2020 101-560-388 | AMMO | 12/18/2019 | 12/23/2019 | 310166 | 82.99 |
| AMERICAN FORENSICS, | 3 | 2020 101-406-487 | AUTOPSY | 12/16/2019 | 12/23/2019 | | 1,200.00 |
| AMERICAN FORENSICS, | 3 | 2020 101-406-487 | AUTOPSY | 12/16/2019 | 12/23/2019 | | 1,900.00 |
| AMG PRINTING & MAILI | 3 | 2020 101-409-491 | ELECTION CONTRAC | 12/18/2019 | 12/23/2019 | 310221 | 20.00 |
| AMG PRINTING & MAILI | 3 | 2020 101-409-491 | ELECTION CONTRAC | 12/18/2019 | 12/23/2019 | 310221 | 179.00 |
| AMG PRINTING & MAILI | 3 | 2020 101-409-311 | VOTER REGISTRATI | 12/18/2019 | 12/23/2019 | 310221 | 93.00 |
| ANGUS VOLUNTEER FIRE | 3 | 2020 101-406-465 | FIRE PROTECTION | 12/12/2019 | 12/23/2019 | | 600.00 |
| AT&T | 3 | 2020 101-410-435 | TELEPHONE | 12/18/2019 | 12/23/2019 | | 379.32 |
| AT&T | 3 | 2020 101-560-435 | TELEPHONE - CRIM | 12/16/2019 | 12/23/2019 | | 80.07 |
| AT&T | 3 | 2020 101-410-435 | TELEPHONE | 12/16/2019 | 12/23/2019 | | 59.12 |
| AT&T | 3 | 2020 101-410-435 | TELEPHONE | 12/18/2019 | 12/23/2019 | | 34.66 |
| AT&T | 3 | 2020 101-410-435 | TELEPHONE | 12/18/2019 | 12/23/2019 | | 694.01 |
| AT&T | 3 | 2020 101-568-455 | MAINT CONTRACT - | 12/16/2019 | 12/23/2019 | | 39.24 |

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| AT&T | | | | | | | | | |
| ATMOS ENERGY | 3 | 2020 101-560-451 | MAINT CONTRACT - | 12/16/2019 | 12/23/2019 | | | 23.45 | |
| ATMOS ENERGY | 3 | 2020 101-410-430 | UTILITIES | 12/16/2019 | 12/23/2019 | | | 55.70 | |
| ATMOS ENERGY | 3 | 2020 101-410-430 | UTILITIES | 12/16/2019 | 12/23/2019 | | | 68.37 | |
| ATMOS ENERGY | 3 | 2020 101-410-430 | UTILITIES | 12/19/2019 | 12/23/2019 | | | 55.70 | |
| ATMOS ENERGY | 3 | 2020 101-512-435 | UTILITIES | 12/19/2019 | 12/23/2019 | | | 1,697.73 | |
| AVENU INSIGHTS & ANA | 3 | 2020 101-410-430 | UTILITIES | 12/19/2019 | 12/23/2019 | | | 126.13 | |
| B & G AUTO PARTS | 3 | 2020 101-403-410 | PROFESSIONAL SER | 12/19/2019 | 12/23/2019 | | | 3,640.00 | |
| B & G AUTO PARTS | 3 | 2020 101-560-444 | VEHICLE MAINT. S | 12/13/2019 | 12/23/2019 | | | 199.30 | |
| B & G AUTO PARTS | 3 | 2020 101-560-444 | VEHICLE MAINT. S | 12/13/2019 | 12/23/2019 | | | 309739 | |
| B & G AUTO PARTS | 3 | 2020 101-560-444 | VEHICLE MAINT. S | 12/18/2019 | 12/23/2019 | | | 39.95 | |
| BARRY FIRE DEPT | 3 | 2020 101-406-465 | FIRE PROTECTION | 12/12/2019 | 12/23/2019 | | | 16.60 | |
| BLOOMING GROVE FIRE | 3 | 2020 101-406-465 | FIRE PROTECTION | 12/12/2019 | 12/23/2019 | | | 800.00 | |
| BOB BARKER COMPANY I | 3 | 2020 101-512-352 | INMATE CLOTHING | 12/12/2019 | 12/23/2019 | | | 800.00 | |
| BRETT LATTA | 3 | 2020 101-560-321 | OPERATING SUPPLI | 12/13/2019 | 12/23/2019 | | | 73.40 | |
| BRETT LATTA | 3 | 2020 101-560-321 | OPERATING SUPPLI | 12/18/2019 | 12/23/2019 | | | 310950 | |
| BRETT LATTA | 3 | 2020 101-560-321 | OPERATING SUPPLI | 12/18/2019 | 12/23/2019 | | | 60.00 | |
| CECILY NORS | 3 | 2020 101-421-428 | TRAVEL/CONFERENC | 12/16/2019 | 12/23/2019 | | | 310095 | |
| CECILY NORS | 3 | 2020 101-421-428 | TRAVEL/CONFERENC | 12/16/2019 | 12/23/2019 | | | 26.60 | |
| CENTRAL LINEN SERVIC | 3 | 2020 101-410-330 | JANITORIAL SUPPL | 12/16/2019 | 12/23/2019 | | | 144.65 | |
| CENTRAL LINEN SERVIC | 3 | 2020 101-410-330 | JANITORIAL SUPPL | 12/13/2019 | 12/23/2019 | | | 89.84 | |
| CENTRAL TEXAS BUSINE | 3 | 2020 101-440-310 | OFFICE SUPPLIES | 12/16/2019 | 12/23/2019 | | | 35.00 | |
| CENTRAL TEXAS BUSINE | 3 | 2020 101-440-310 | OFFICE SUPPLIES | 12/18/2019 | 12/23/2019 | | | 35.00 | |
| CENTRAL TEXAS BUSINE | 3 | 2020 101-440-310 | OFFICE SUPPLIES | 12/18/2019 | 12/23/2019 | | | 24.95 | |
| CENTRAL TEXAS BUSINE | 3 | 2020 101-440-310 | OFFICE SUPPLIES | 12/18/2019 | 12/23/2019 | | | 24.95 | |
| CHARLIE'S LAWN SERVI | 3 | 2020 101-402-423 | SANITARY SERVICE | 12/16/2019 | 12/23/2019 | | | 25.98 | |
| CHATFIELD VOLUNTEER | 3 | 2020 101-406-465 | FIRE PROTECTION | 12/12/2019 | 12/23/2019 | | | 1,915.83 | |
| CORBET-OAK VALLEY VO | 3 | 2020 101-406-465 | FIRE PROTECTION | 12/12/2019 | 12/23/2019 | | | 1,000.00 | |
| CORSICANA DAILY SUN | 3 | 2020 101-406-418 | ADVERTISING & LE | 12/12/2019 | 12/23/2019 | | | 800.00 | |
| CORSICANA DAILY SUN | 3 | 2020 101-402-418 | ADVERTISING & LE | 12/19/2019 | 12/23/2019 | | | 745.68 | |
| CORSICANA GERANIUM G | 3 | 2020 101-411-454 | MAINT CONTRACT - | 12/19/2019 | 12/23/2019 | | | 134.28 | |
| CORSICANA GERANIUM G | 3 | 2020 101-410-454 | MAINT CONTRACT - | 12/16/2019 | 12/23/2019 | | | 300.00 | |
| CORSICANA GERANIUM G | 3 | 2020 101-410-454 | MAINT CONTRACT - | 12/16/2019 | 12/23/2019 | | | 150.00 | |
| CORSICANA GERANIUM G | 3 | 2020 101-410-454 | MAINT CONTRACT - | 12/16/2019 | 12/23/2019 | | | 100.00 | |
| CORSICANA GERANIUM G | 3 | 2020 101-413-454 | MAINT CONTRACT - | 12/16/2019 | 12/23/2019 | | | 350.00 | |
| CORSICANA GERANIUM G | 3 | 2020 101-410-454 | MAINT CONTRACT - | 12/16/2019 | 12/23/2019 | | | 650.00 | |
| CORWYN DAVIS | 3 | 2020 101-430-411 | COURT APPOINTED | 12/18/2019 | 12/23/2019 | | | 2,300.00 | |
| CUSTOM T'S | 3 | 2020 101-475-410 | PROFESSIONAL SER | 12/18/2019 | 12/23/2019 | | | 96.00 | |
| | | | | | | 310137 | | | |

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| CUSTOM T'S | 3 2020 101-475-410 | PROFESSIONAL SER | 12/18/2019 | 12/23/2019 | 310137 | 34.00 |
| CUSTOM T'S | 3 2020 101-475-410 | PROFESSIONAL SER | 12/18/2019 | 12/23/2019 | 310137 | 34.00 |
| DAMARA H. WATKINS | 3 2020 101-425-490 | MENTAL / AD LITE | 12/16/2019 | 12/23/2019 | | 100.00 |
| DAMARA H. WATKINS | 3 2020 101-425-490 | MENTAL / AD LITE | 12/16/2019 | 12/23/2019 | | 100.00 |
| DAMARA H. WATKINS | 3 2020 101-425-490 | MENTAL / AD LITE | 12/16/2019 | 12/23/2019 | | 100.00 |
| DANIEL TEED | 3 2020 101-409-428 | TRAVEL/CONFERENCE | 12/16/2019 | 12/23/2019 | | 192.50 |
| DANIEL TEED | 3 2020 101-409-428 | TRAVEL/CONFERENCE | 12/16/2019 | 12/23/2019 | | 136.88 |
| DANIEL TEED | 3 2020 101-409-428 | TRAVEL/CONFERENCE | 12/16/2019 | 12/23/2019 | | 165.00 |
| DANIEL TEED | 3 2020 101-409-428 | TRAVEL/CONFERENCE | 12/16/2019 | 12/23/2019 | | 275.00 |
| DANIEL TEED | 3 2020 101-406-311 | POSTAGE | 12/18/2019 | 12/23/2019 | 310220 | 220.00 |
| DANIEL TEED | 3 2020 101-406-311 | POSTAGE | 12/18/2019 | 12/23/2019 | 310242 | 550.00 |
| DANIEL TEED | 3 2020 101-406-311 | POSTAGE | 12/18/2019 | 12/23/2019 | 310203 | 1,000.00 |
| DANIEL TEED | 3 2020 101-406-311 | POSTAGE | 12/18/2019 | 12/23/2019 | 310247 | 31.13 |
| DAWSON VOLUNTEER FIR | 3 2020 101-406-465 | FIRE PROTECTION | 12/12/2019 | 12/23/2019 | | 209.36 |
| DEALERS ELECTRICAL S | 3 2020 101-512-321 | MAINTENANCE SUPP | 12/13/2019 | 12/23/2019 | 309741 | 734.60 |
| DEALERS ELECTRICAL S | 3 2020 101-512-321 | MAINTENANCE SUPP | 12/13/2019 | 12/23/2019 | 309741 | 283.33 |
| DEALERS ELECTRICAL S | 3 2020 101-512-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 310218 | 120.00 |
| DOCUMENT SOLUTIONS | 3 2020 101-475-310 | OFFICE SUPPLIES | 12/16/2019 | 12/23/2019 | | 90.00 |
| DOCUMENT SOLUTIONS | 3 2020 101-475-310 | OFFICE SUPPLIES | 12/16/2019 | 12/23/2019 | | 50.00 |
| DOUBLE TROUBLE PRAYT | 3 2020 101-512-456 | MAINT CONTRACT - | 12/18/2019 | 12/23/2019 | | 35.00 |
| DOUBLE TROUBLE PRAYT | 3 2020 101-410-456 | MAINT CONTRACT - | 12/18/2019 | 12/23/2019 | | 50.00 |
| DOUBLE TROUBLE PRAYT | 3 2020 101-568-446 | REPAIRS & MAINT | 12/18/2019 | 12/23/2019 | | 90.00 |
| DOUBLE TROUBLE PRAYT | 3 2020 101-420-445 | REPAIRS & MAINT | 12/18/2019 | 12/23/2019 | | 50.00 |
| DOUBLE TROUBLE PRAYT | 3 2020 101-411-456 | MAINT CONTRACT - | 12/18/2019 | 12/23/2019 | | 90.00 |
| DOUBLE TROUBLE PRAYT | 3 2020 101-412-456 | MAINT CONTRACT - | 12/18/2019 | 12/23/2019 | | 90.00 |
| DOUBLE TROUBLE PRAYT | 3 2020 101-413-456 | MAINT CONTRACT - | 12/18/2019 | 12/23/2019 | | 600.00 |
| EMERGENCY SERVICE DI | 3 2020 101-406-465 | FIRE PROTECTION | 12/12/2019 | 12/23/2019 | | 600.00 |
| EMHOUSE VOLUNTEER FI | 3 2020 101-406-465 | FIRE PROTECTION | 12/12/2019 | 12/23/2019 | | 21.28 |
| ENGIE RESOURCES LLC | 3 2020 101-512-435 | UTILITIES | 12/16/2019 | 12/23/2019 | | 116.00 |
| ENGINEERING INNOVATI | 3 2020 101-440-310 | OFFICE SUPPLIES | 12/18/2019 | 12/23/2019 | 310168 | 105.00 |
| ENGINEERING INNOVATI | 3 2020 101-440-310 | OFFICE SUPPLIES | 12/18/2019 | 12/23/2019 | 310168 | 37.57 |
| ENGINEERING INNOVATI | 3 2020 101-440-310 | OFFICE SUPPLIES | 12/18/2019 | 12/23/2019 | 310225 | 136.00 |
| ENGINEERING INNOVATI | 3 2020 101-440-310 | OFFICE SUPPLIES | 12/18/2019 | 12/23/2019 | 310225 | 23.03 |
| EUREKA VOLUNTEER FIR | 3 2020 101-406-465 | FIRE PROTECTION | 12/12/2019 | 12/23/2019 | | 600.00 |
| FEDEX - TXMAS | 3 2020 101-406-311 | POSTAGE | 12/17/2019 | 12/23/2019 | | 78.59 |

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|----------------------|--------------------|-------------------|------------|------------|--------|----------|
| FIVE STAR SERVICES I | 3 2020 101-512-380 | GROCERIES | 12/13/2019 | 12/23/2019 | | 4,139.51 |
| FIVE STAR SERVICES I | 3 2020 101-512-380 | GROCERIES | 12/13/2019 | 12/23/2019 | | 4,246.81 |
| FROST VOLUNTEER FIRE | 3 2020 101-406-465 | FIRE PROTECTION | 12/12/2019 | 12/23/2019 | | 1,000.00 |
| GALLS LLC | 3 2020 101-560-426 | UNIFORMS | 12/13/2019 | 12/23/2019 | 310112 | 70.80 |
| GALLS LLC | 3 2020 101-560-426 | UNIFORMS | 12/13/2019 | 12/23/2019 | 310112 | 70.80 |
| GALLS LLC | 3 2020 101-560-426 | UNIFORMS | 12/13/2019 | 12/23/2019 | 310112 | 79.98 |
| GALLS LLC | 3 2020 101-560-426 | UNIFORMS | 12/18/2019 | 12/23/2019 | 310052 | 35.40 |
| GALLS LLC | 3 2020 101-560-426 | UNIFORMS | 12/18/2019 | 12/23/2019 | 309937 | 32.30 |
| GALLS LLC | 3 2020 101-560-426 | UNIFORMS | 12/18/2019 | 12/23/2019 | 309937 | 53.50 |
| GALLS LLC | 3 2020 101-560-426 | UNIFORMS | 12/18/2019 | 12/23/2019 | 309937 | 12.73 |
| GALLS LLC | 3 2020 101-560-426 | UNIFORMS | 12/18/2019 | 12/23/2019 | 309937 | 70.80 |
| GALLS LLC | 3 2020 101-560-426 | UNIFORMS | 12/18/2019 | 12/23/2019 | 309937 | 79.98 |
| GALLS LLC | 3 2020 101-560-426 | UNIFORMS | 12/18/2019 | 12/23/2019 | 309937 | 64.60 |
| GALLS LLC | 3 2020 101-560-426 | UNIFORMS | 12/18/2019 | 12/23/2019 | 309937 | 32.30 |
| GALLS LLC | 3 2020 101-560-426 | UNIFORMS | 12/18/2019 | 12/23/2019 | 309937 | 32.30 |
| GALLS LLC | 3 2020 101-560-426 | UNIFORMS | 12/18/2019 | 12/23/2019 | 309937 | 64.60 |
| GALLS LLC | 3 2020 101-560-426 | UNIFORMS | 12/18/2019 | 12/23/2019 | 309937 | 64.60 |
| GALLS LLC | 3 2020 101-560-426 | UNIFORMS | 12/18/2019 | 12/23/2019 | 309937 | 64.60 |
| GENE KNIZE | 3 2020 101-435-413 | VISITING JUDGES | 12/18/2019 | 12/23/2019 | 309937 | 64.60 |
| GEORGE TOMPKINS | 3 2020 101-475-428 | TRAVEL/CONFERENCE | 12/16/2019 | 12/23/2019 | | 29.00 |
| GEORGE TOMPKINS | 3 2020 101-475-428 | TRAVEL/CONFERENCE | 12/16/2019 | 12/23/2019 | | 302.50 |
| GILFILLAN HARDWARE | 3 2020 101-512-576 | CAPITAL IMPROVEM | 12/13/2019 | 12/23/2019 | 309821 | 185.60 |
| GILFILLAN HARDWARE | 3 2020 101-512-576 | CAPITAL IMPROVEM | 12/13/2019 | 12/23/2019 | 309821 | 25.78 |
| GILFILLAN HARDWARE | 3 2020 101-512-576 | CAPITAL IMPROVEM | 12/13/2019 | 12/23/2019 | 309821 | 769.95 |
| GILFILLAN HARDWARE | 3 2020 101-512-576 | CAPITAL IMPROVEM | 12/13/2019 | 12/23/2019 | 309821 | 126.13 |
| GILFILLAN HARDWARE | 3 2020 101-512-576 | CAPITAL IMPROVEM | 12/18/2019 | 12/23/2019 | 309821 | 780.71 |
| GREAT AMERICA FINANC | 3 2020 101-402-440 | COPIER RENTAL | 12/18/2019 | 12/23/2019 | | 459.11 |
| GREENWORX PRINTING | 3 2020 101-560-310 | OFFICE SUPPLIES | 12/13/2019 | 12/23/2019 | 310175 | 31.02 |
| GREENWORX PRINTING | 3 2020 101-560-310 | OFFICE SUPPLIES | 12/13/2019 | 12/23/2019 | 310175 | 31.02 |
| GREENWORX PRINTING | 3 2020 101-560-310 | OFFICE SUPPLIES | 12/13/2019 | 12/23/2019 | 310175 | 31.02 |
| GREENWORX PRINTING | 3 2020 101-560-310 | OFFICE SUPPLIES | 12/13/2019 | 12/23/2019 | 310175 | 31.02 |
| GRIFFIN ROUGHTON FUN | 3 2020 101-406-491 | HEALTH & SERVICE | 12/16/2019 | 12/23/2019 | | 325.00 |
| HALO PRIVATE INVESTI | 3 2020 101-435-475 | INVESTIGATORS | 12/16/2019 | 12/23/2019 | | 1,491.75 |
| HUFFMAN COMMUNICATIO | 3 2020 101-560-445 | REPAIRS & MAINT | 12/13/2019 | 12/23/2019 | 309818 | 85.00 |
| ICS JAIL SUPPLIES, I | 3 2020 101-512-330 | JANITORIAL SUPPL | 12/13/2019 | 12/23/2019 | 310177 | 232.00 |
| ICS JAIL SUPPLIES, I | 3 2020 101-512-330 | JANITORIAL SUPPL | 12/13/2019 | 12/23/2019 | 310177 | 290.00 |

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| ICS JAIL SUPPLIES, I | 3 2020 101-512-330 | JANITORIAL SUPPL | 12/13/2019 | 12/23/2019 | 310177 | 348.00 |
| ICS JAIL SUPPLIES, I | 3 2020 101-512-330 | JANITORIAL SUPPL | 12/13/2019 | 12/23/2019 | 310177 | 213.00 |
| ICS JAIL SUPPLIES, I | 3 2020 101-512-330 | JANITORIAL SUPPL | 12/13/2019 | 12/23/2019 | 310177 | 213.00 |
| ICS JAIL SUPPLIES, I | 3 2020 101-512-330 | JANITORIAL SUPPL | 12/13/2019 | 12/23/2019 | 310177 | 355.00 |
| IDEAL SELF STORAGE | 3 2020 101-410-441 | STORAGE RENTAL | 12/16/2019 | 12/23/2019 | | 295.00 |
| IDEAL SELF STORAGE | 3 2020 101-410-441 | STORAGE RENTAL | 12/16/2019 | 12/23/2019 | | 50.00 |
| IDEAL SELF STORAGE | 3 2020 101-410-441 | STORAGE RENTAL | 12/16/2019 | 12/23/2019 | | 295.00 |
| IDEAL SELF STORAGE | 3 2020 101-410-441 | STORAGE RENTAL | 12/16/2019 | 12/23/2019 | | 750.00 |
| IDEAL SELF STORAGE | 3 2020 101-410-441 | STORAGE RENTAL | 12/16/2019 | 12/23/2019 | | 295.00 |
| IDEAL SELF STORAGE | 3 2020 101-410-441 | STORAGE RENTAL | 12/16/2019 | 12/23/2019 | | 250.00 |
| IJS COMPANY | 3 2020 101-512-330 | JANITORIAL SUPPL | 12/18/2019 | 12/23/2019 | 310216 | 208.80 |
| IJS COMPANY | 3 2020 101-512-330 | JANITORIAL SUPPL | 12/18/2019 | 12/23/2019 | 310216 | 331.21 |
| IJS COMPANY | 3 2020 101-512-330 | JANITORIAL SUPPL | 12/18/2019 | 12/23/2019 | 310216 | 862.40 |
| IJS COMPANY | 3 2020 101-512-330 | JANITORIAL SUPPL | 12/18/2019 | 12/23/2019 | 310216 | 255.85 |
| IJS COMPANY | 3 2020 101-512-330 | JANITORIAL SUPPL | 12/18/2019 | 12/23/2019 | 310216 | 339.60 |
| IJS COMPANY | 3 2020 101-512-330 | JANITORIAL SUPPL | 12/18/2019 | 12/23/2019 | 310216 | 98.45 |
| IJS COMPANY | 3 2020 101-512-330 | JANITORIAL SUPPL | 12/18/2019 | 12/23/2019 | 310216 | 27.26 |
| IJS COMPANY | 3 2020 101-512-350 | INMATE SUPPLIES | 12/18/2019 | 12/23/2019 | 310216 | 164.00 |
| IJS COMPANY | 3 2020 101-512-325 | KITCHEN SUPPLIES | 12/18/2019 | 12/23/2019 | 310189 | 39.05 |
| JACOBSON LAW FIRM PC | 3 2020 101-406-410 | PROFESSIONAL SER | 12/18/2019 | 12/23/2019 | | 190.30 |
| JACOBSON LAW FIRM PC | 3 2020 101-406-410 | PROFESSIONAL SER | 12/18/2019 | 12/23/2019 | | 1,823.49 |
| JACOBSON LAW FIRM PC | 3 2020 101-406-410 | PROFESSIONAL SER | 12/18/2019 | 12/23/2019 | | 560.39 |
| JAMES PUBLISHING | 3 2020 101-475-419 | DUES & SUBSCRIPT | 12/18/2019 | 12/23/2019 | | 191.00 |
| JOHN M PERKINS III, | 3 2020 101-435-485 | OTHER LITIGATION | 12/16/2019 | 12/23/2019 | | 2.00 |
| JOHN M PERKINS III, | 3 2020 101-435-411 | COURT APPOINTED | 12/16/2019 | 12/23/2019 | | 1,050.00 |
| JOHN M PERKINS III, | 3 2020 101-435-411 | COURT APPOINTED | 12/18/2019 | 12/23/2019 | | 1,037.50 |
| JOHNSON OIL COMPANY | 3 2020 101-560-370 | GAS & OIL | 12/13/2019 | 12/23/2019 | 309746 | 4,483.20 |
| JOHNSON OIL COMPANY | 3 2020 101-560-370 | GAS & OIL | 12/18/2019 | 12/23/2019 | 309746 | 3,856.00 |
| JOSEPH AGUILAR | 3 2020 101-430-411 | COURT APPOINTED | 12/16/2019 | 12/23/2019 | | 1,685.00 |
| JOSEPH AGUILAR | 3 2020 101-425-411 | COURT APPOINTED | 12/16/2019 | 12/23/2019 | | 200.00 |
| JUANITA BRAVO EDGECCO | 3 2020 101-430-411 | COURT APPOINTED | 12/16/2019 | 12/23/2019 | | 200.00 |
| JUANITA BRAVO EDGECCO | 3 2020 101-425-411 | COURT APPOINTED | 12/16/2019 | 12/23/2019 | | 750.00 |
| JUANITA BRAVO EDGECCO | 3 2020 101-425-411 | COURT APPOINTED | 12/16/2019 | 12/23/2019 | | 200.00 |
| JUANITA BRAVO EDGECCO | 3 2020 101-425-411 | COURT APPOINTED | 12/16/2019 | 12/23/2019 | | 200.00 |
| JUANITA BRAVO EDGECCO | 3 2020 101-425-485 | OTHER LITIGATION | 12/16/2019 | 12/23/2019 | | 10.19 |

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| JUANITA BRAVO EDGECCO | 3 | 2020 | 101-425-411 | COURT APPOINTED | 12/16/2019 | 12/23/2019 | | 1,800.00 |
| JUANITA BRAVO EDGECCO | 3 | 2020 | 101-435-411 | COURT APPOINTED | 12/18/2019 | 12/23/2019 | | 675.00 |
| JUANITA BRAVO EDGECCO | 3 | 2020 | 101-435-411 | COURT APPOINTED | 12/18/2019 | 12/23/2019 | | 662.50 |
| K & S TIRE TOWING & | 3 | 2020 | 101-560-445 | REPAIRS & MAINT | 12/18/2019 | 12/23/2019 | 309748 | 87.00 |
| K & S TIRE TOWING & | 3 | 2020 | 101-560-445 | REPAIRS & MAINT | 12/18/2019 | 12/23/2019 | 309748 | 10.00 |
| K & S TIRE TOWING & | 3 | 2020 | 101-560-445 | REPAIRS & MAINT | 12/18/2019 | 12/23/2019 | 309748 | 34.00 |
| K & S TIRE TOWING & | 3 | 2020 | 101-560-445 | REPAIRS & MAINT | 12/18/2019 | 12/23/2019 | 309748 | 72.09 |
| K & S TIRE TOWING & | 3 | 2020 | 101-560-445 | REPAIRS & MAINT | 12/18/2019 | 12/23/2019 | 309748 | 11.40 |
| K & S TIRE TOWING & | 3 | 2020 | 101-560-445 | REPAIRS & MAINT | 12/18/2019 | 12/23/2019 | 309748 | 72.09 |
| K & S TIRE TOWING & | 3 | 2020 | 101-560-445 | REPAIRS & MAINT | 12/18/2019 | 12/23/2019 | 309748 | 11.40 |
| K & S TIRE TOWING & | 3 | 2020 | 101-560-445 | REPAIRS & MAINT | 12/18/2019 | 12/23/2019 | 310185 | 64.43 |
| K & S TIRE TOWING & | 3 | 2020 | 101-560-445 | REPAIRS & MAINT | 12/18/2019 | 12/23/2019 | 310185 | 45.40 |
| K & S TIRE TOWING & | 3 | 2020 | 101-560-445 | REPAIRS & MAINT | 12/18/2019 | 12/23/2019 | 310140 | 72.09 |
| K & S TIRE TOWING & | 3 | 2020 | 101-560-445 | REPAIRS & MAINT | 12/18/2019 | 12/23/2019 | 310140 | 61.35 |
| KAREN CUNNINGHAM DEN | 3 | 2020 | 101-425-485 | OTHER LITIGATION | 12/18/2019 | 12/23/2019 | | 1.00 |
| KAREN CUNNINGHAM DEN | 3 | 2020 | 101-425-411 | COURT APPOINTED | 12/18/2019 | 12/23/2019 | | 125.00 |
| KAREN CUNNINGHAM DEN | 3 | 2020 | 101-425-411 | COURT APPOINTED | 12/18/2019 | 12/23/2019 | | 225.00 |
| KAREN CUNNINGHAM DEN | 3 | 2020 | 101-425-411 | COURT APPOINTED | 12/18/2019 | 12/23/2019 | | 75.00 |
| KAREN CUNNINGHAM DEN | 3 | 2020 | 101-425-411 | COURT APPOINTED | 12/18/2019 | 12/23/2019 | | 125.00 |
| KAREN CUNNINGHAM DEN | 3 | 2020 | 101-435-485 | OTHER LITIGATION | 12/18/2019 | 12/23/2019 | | 12.00 |
| KAREN CUNNINGHAM DEN | 3 | 2020 | 101-435-411 | COURT APPOINTED | 12/18/2019 | 12/23/2019 | | 600.00 |
| KAREN CUNNINGHAM DEN | 3 | 2020 | 101-435-411 | COURT APPOINTED | 12/18/2019 | 12/23/2019 | | 400.00 |
| KAREN CUNNINGHAM DEN | 3 | 2020 | 101-435-411 | COURT APPOINTED | 12/18/2019 | 12/23/2019 | | 200.00 |
| KATHLEEN HODGE CAMER | 3 | 2020 | 101-430-411 | COURT APPOINTED | 12/16/2019 | 12/23/2019 | | 575.00 |
| KATHLEEN HODGE CAMER | 3 | 2020 | 101-430-411 | COURT APPOINTED | 12/16/2019 | 12/23/2019 | | 650.00 |
| KATHLEEN HODGE CAMER | 3 | 2020 | 101-430-485 | OTHER LITIGATION | 12/16/2019 | 12/23/2019 | | 2.00 |
| KATHLEEN HODGE CAMER | 3 | 2020 | 101-430-485 | OTHER LITIGATION | 12/16/2019 | 12/23/2019 | | 850.00 |
| KATHLEEN HODGE CAMER | 3 | 2020 | 101-430-411 | COURT APPOINTED | 12/18/2019 | 12/23/2019 | | 4.00 |
| KATHLEEN HODGE CAMER | 3 | 2020 | 101-430-411 | COURT APPOINTED | 12/18/2019 | 12/23/2019 | | 825.00 |
| KATHLEEN HODGE CAMER | 3 | 2020 | 101-430-411 | COURT APPOINTED | 12/18/2019 | 12/23/2019 | | 975.00 |
| KATHLEEN HODGE CAMER | 3 | 2020 | 101-430-411 | COURT APPOINTED | 12/18/2019 | 12/23/2019 | | 775.00 |
| KATHLEEN HODGE CAMER | 3 | 2020 | 101-430-485 | OTHER LITIGATION | 12/18/2019 | 12/23/2019 | | 2.00 |
| KATHLEEN HODGE CAMER | 3 | 2020 | 101-430-411 | COURT APPOINTED | 12/18/2019 | 12/23/2019 | | 1,025.00 |
| KATHLEEN HODGE CAMER | 3 | 2020 | 101-435-411 | COURT APPOINTED | 12/18/2019 | 12/23/2019 | | 400.00 |

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| NEAL GREEN, JR | 3 | 2020 | 101-430-411 | COURT APPOINTED | 12/18/2019 | 12/23/2019 | | 512.50 |
| NEAL GREEN, JR | 3 | 2020 | 101-425-411 | COURT APPOINTED | 12/18/2019 | 12/23/2019 | | 200.00 |
| NEAL GREEN, JR | 3 | 2020 | 101-425-411 | COURT APPOINTED | 12/18/2019 | 12/23/2019 | | 100.00 |
| NEAL GREEN, JR | 3 | 2020 | 101-425-411 | COURT APPOINTED | 12/18/2019 | 12/23/2019 | | 200.00 |
| NEAL GREEN, JR | 3 | 2020 | 101-435-485 | OTHER LITIGATION | 12/18/2019 | 12/23/2019 | | 2.00 |
| NEAL GREEN, JR | 3 | 2020 | 101-435-411 | COURT APPOINTED | 12/18/2019 | 12/23/2019 | | 1,025.00 |
| NEAL GREEN, JR | 3 | 2020 | 101-430-490 | MENTAL / AD LITE | 12/18/2019 | 12/23/2019 | | 162.50 |
| NEAL GREEN, JR | 3 | 2020 | 101-435-490 | MENTAL / AD LITE | 12/18/2019 | 12/23/2019 | | 425.00 |
| NEW LONDON TECHNOLOG | 3 | 2020 | 101-560-340 | INVESTIGATIVE / | 12/18/2019 | 12/23/2019 | | 204.00 |
| NEW LONDON TECHNOLOG | 3 | 2020 | 101-560-340 | INVESTIGATIVE / | 12/18/2019 | 12/23/2019 | | 290.00 |
| NEW LONDON TECHNOLOG | 3 | 2020 | 101-560-340 | INVESTIGATIVE / | 12/18/2019 | 12/23/2019 | | 290.00 |
| NEW LONDON TECHNOLOG | 3 | 2020 | 101-560-340 | INVESTIGATIVE / | 12/18/2019 | 12/23/2019 | | 17.96 |
| NORTH CENTRAL TX COU | 3 | 2020 | 101-568-419 | DUES & SUBSCRIPT | 12/13/2019 | 12/23/2019 | | 5,000.00 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-571-312 | COPY & POSTAGE S | 12/13/2019 | 12/23/2019 | 310142 | 349.90 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-401-310 | OFFICE SUPPLIES | 12/16/2019 | 12/23/2019 | | 158.60 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-401-310 | OFFICE SUPPLIES | 12/16/2019 | 12/23/2019 | | 24.10 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-401-310 | OFFICE SUPPLIES | 12/16/2019 | 12/23/2019 | | 6.49 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-401-310 | OFFICE SUPPLIES | 12/16/2019 | 12/23/2019 | | 15.79 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-421-310 | OFFICE SUPPLIES | 12/18/2019 | 12/23/2019 | 309987 | 23.98 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-406-312 | COPY & POSTAGE S | 12/18/2019 | 12/23/2019 | 310080 | 69.98 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-406-312 | COPY & POSTAGE S | 12/18/2019 | 12/23/2019 | 310080 | 209.94 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-406-312 | COPY & POSTAGE S | 12/18/2019 | 12/23/2019 | 310080 | 139.96 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-406-312 | COPY & POSTAGE S | 12/18/2019 | 12/23/2019 | 310103 | 34.99 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-406-312 | COPY & POSTAGE S | 12/18/2019 | 12/23/2019 | 310103 | 89.98 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-459-310 | OFFICE SUPPLIES | 12/18/2019 | 12/23/2019 | 310107 | 17.97 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-459-310 | OFFICE SUPPLIES | 12/18/2019 | 12/23/2019 | 310107 | 29.99 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-459-310 | OFFICE SUPPLIES | 12/18/2019 | 12/23/2019 | 310107 | 112.11 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-459-310 | OFFICE SUPPLIES | 12/18/2019 | 12/23/2019 | 310107 | 12.94 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-407-310 | OFFICE SUPPLIES | 12/18/2019 | 12/23/2019 | 310131 | 19.82 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-407-310 | OFFICE SUPPLIES | 12/18/2019 | 12/23/2019 | 310131 | 44.99 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-407-310 | OFFICE SUPPLIES | 12/18/2019 | 12/23/2019 | 310131 | 4.80 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-475-310 | OFFICE SUPPLIES | 12/18/2019 | 12/23/2019 | 310132 | 7.34 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-475-310 | OFFICE SUPPLIES | 12/18/2019 | 12/23/2019 | 310132 | 417.99 |

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| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-475-310 | OFFICE SUPPLIES | 12/18/2019 | 12/23/2019 | 310132 | 19.30 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-475-310 | OFFICE SUPPLIES | 12/18/2019 | 12/23/2019 | 310132 | 22.38 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-406-312 | COPY & POSTAGE S | 12/18/2019 | 12/23/2019 | 310134 | 69.98 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-425-310 | OFFICE SUPPLIES | 12/18/2019 | 12/23/2019 | 310148 | 18.61 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-425-310 | OFFICE SUPPLIES | 12/18/2019 | 12/23/2019 | 310148 | 4.99 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-425-310 | OFFICE SUPPLIES | 12/18/2019 | 12/23/2019 | 310148 | 16.94 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-425-310 | OFFICE SUPPLIES | 12/18/2019 | 12/23/2019 | 310148 | 57.96 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-406-312 | COPY & POSTAGE S | 12/18/2019 | 12/23/2019 | 310149 | 69.98 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-406-312 | COPY & POSTAGE S | 12/18/2019 | 12/23/2019 | 310149 | 349.90 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-409-491 | ELECTION CONTRAC | 12/18/2019 | 12/23/2019 | 310150 | 25.62 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-421-310 | OFFICE SUPPLIES | 12/18/2019 | 12/23/2019 | 310147 | 63.98 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-421-310 | OFFICE SUPPLIES | 12/18/2019 | 12/23/2019 | 310147 | 20.46 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-499-310 | OFFICE SUPPLIES | 12/18/2019 | 12/23/2019 | 310133 | 27.99 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-401-310 | OFFICE SUPPLIES | 12/18/2019 | 12/23/2019 | 310179 | 36.46 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-401-310 | OFFICE SUPPLIES | 12/18/2019 | 12/23/2019 | 310179 | 38.89 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-401-310 | OFFICE SUPPLIES | 12/18/2019 | 12/23/2019 | 310179 | 25.43 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-436-310 | SUPPLIES | 12/18/2019 | 12/23/2019 | 310178 | 59.17 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-436-310 | SUPPLIES | 12/18/2019 | 12/23/2019 | 310178 | 7.99 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-475-310 | OFFICE SUPPLIES | 12/18/2019 | 12/23/2019 | 310180 | 66.30 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-475-310 | OFFICE SUPPLIES | 12/18/2019 | 12/23/2019 | 310180 | 19.45 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-475-310 | OFFICE SUPPLIES | 12/18/2019 | 12/23/2019 | 310180 | 30.49 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-475-310 | OFFICE SUPPLIES | 12/18/2019 | 12/23/2019 | 310180 | 35.06 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-475-310 | OFFICE SUPPLIES | 12/18/2019 | 12/23/2019 | 310201 | 76.47 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-560-310 | OFFICE SUPPLIES | 12/18/2019 | 12/23/2019 | 310194 | 30.68 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-560-310 | OFFICE SUPPLIES | 12/18/2019 | 12/23/2019 | 310194 | 309.95 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-568-310 | OFFICE SUPPLIES | 12/18/2019 | 12/23/2019 | 310193 | 61.18 |
| OFFICE DEPOT INC-TXM | 3 | 2020 | 101-475-310 | OFFICE SUPPLIES | 12/18/2019 | 12/23/2019 | 310201 | 125.94 |
| OLGA STECKER, LLC | 3 | 2020 | 101-435-410 | INTERPRETER | 12/18/2019 | 12/23/2019 | | 1,600.00 |
| OLSEN FEED & SUPPLY | 3 | 2020 | 101-512-385 | COUNTY FARM | 12/13/2019 | 12/23/2019 | 309757 | 6.95 |
| OLSEN FEED & SUPPLY | 3 | 2020 | 101-512-385 | COUNTY FARM | 12/13/2019 | 12/23/2019 | 309757 | 11.50 |
| OLSEN FEED & SUPPLY | 3 | 2020 | 101-512-385 | COUNTY FARM | 12/13/2019 | 12/23/2019 | 309757 | 11.50 |
| OMNI AUSTIN HOTEL AT | 3 | 2020 | 101-475-428 | TRAVEL/CONFERENC | 12/16/2019 | 12/23/2019 | | 725.40 |
| OMNI AUSTIN HOTEL AT | 3 | 2020 | 101-475-428 | TRAVEL/CONFERENC | 12/16/2019 | 12/23/2019 | | 725.40 |
| PROCAT | 3 | 2020 | 101-435-459 | COMPUTER MAINTEN | 12/16/2019 | 12/23/2019 | | 645.00 |

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| PURSLEY VOLUNTEER FI | 3 | 2020 | 101-406-465 | FIRE PROTECTION | 12/12/2019 | 12/23/2019 | | 1,000.00 |
| READYREFRESH | 3 | 2020 | 101-410-458 | MAINT CONTRACT - | 12/16/2019 | 12/23/2019 | | 24.22 |
| READYREFRESH | 3 | 2020 | 101-410-458 | MAINT CONTRACT - | 12/16/2019 | 12/23/2019 | | 30.22 |
| READYREFRESH | 3 | 2020 | 101-411-458 | MAINT CONTRACT - | 12/16/2019 | 12/23/2019 | | 34.99 |
| READYREFRESH | 3 | 2020 | 101-411-458 | MAINT CONTRACT - | 12/16/2019 | 12/23/2019 | | 34.99 |
| READYREFRESH | 3 | 2020 | 101-410-458 | MAINT CONTRACT - | 12/18/2019 | 12/23/2019 | | 246.16 |
| RETREAT VOLUNTEER FI | 3 | 2020 | 101-406-465 | FIRE PROTECTION | 12/12/2019 | 12/23/2019 | | 800.00 |
| RICE VOLUNTEER FIRE | 3 | 2020 | 101-406-465 | FIRE PROTECTION | 12/12/2019 | 12/23/2019 | | 600.00 |
| RICHLAND VOLUNTEER F | 3 | 2020 | 101-406-465 | FIRE PROTECTION | 12/12/2019 | 12/23/2019 | | 800.00 |
| RITE OF PASSAGE, INC | 3 | 2020 | 101-512-411 | NON-RESIDENTIAL | 12/13/2019 | 12/23/2019 | | 281.97 |
| SILVER CITY VOLUNTEE | 3 | 2020 | 101-406-465 | FIRE PROTECTION | 12/12/2019 | 12/23/2019 | | 600.00 |
| SIRCHIE FINGER PRINT | 3 | 2020 | 101-512-321 | MAINTENANCE SUPP | 12/13/2019 | 12/23/2019 | 310174 | 64.88 |
| SIRCHIE FINGER PRINT | 3 | 2020 | 101-512-321 | MAINTENANCE SUPP | 12/13/2019 | 12/23/2019 | 310174 | 15.50 |
| SOUTHERN HEALTH PART | 3 | 2020 | 101-512-460 | INMATE MEDICAL - | 12/13/2019 | 12/23/2019 | | 28,661.62 |
| SOUTHERN OAKS VOLUNT | 3 | 2020 | 101-406-465 | FIRE PROTECTION | 12/12/2019 | 12/23/2019 | | 400.00 |
| STANLEY YOUNG | 3 | 2020 | 101-402-419 | DUES & SUBSCRIPT | 12/16/2019 | 12/23/2019 | | 100.00 |
| SUSAN A WALDRIP COUR | 3 | 2020 | 101-425-412 | COURT REPORTER | 12/16/2019 | 12/23/2019 | | 42.00 |
| SUSAN A WALDRIP COUR | 3 | 2020 | 101-435-412 | TRANSCRIPTS | 12/18/2019 | 12/23/2019 | | 4,368.00 |
| SUSAN A WALDRIP COUR | 3 | 2020 | 101-425-412 | COURT REPORTER | 12/18/2019 | 12/23/2019 | | 1,697.86 |
| SUSAN A WALDRIP COUR | 3 | 2020 | 101-430-412 | TRANSCRIPTS | 12/18/2019 | 12/23/2019 | | 495.00 |
| T R WASHINGTON LAW O | 3 | 2020 | 101-435-411 | COURT APPOINTED | 12/16/2019 | 12/23/2019 | | 200.00 |
| TEAM SOLUTIONS | 3 | 2020 | 101-512-576 | CAPITAL IMPROVEM | 12/13/2019 | 12/23/2019 | 309879 | 13,474.00 |
| TEXAS ASSOCIATION OF | 3 | 2020 | 101-425-428 | TRAVEL/CONFERENC | 12/16/2019 | 12/23/2019 | | 325.00 |
| TEXAS ASSOCIATION OF | 3 | 2020 | 101-499-419 | DUES & SUBSCRIPT | 12/16/2019 | 12/23/2019 | | 125.00 |
| TEXAS COURT REPORTER | 3 | 2020 | 101-430-419 | DUES & PUBLICATI | 12/16/2019 | 12/23/2019 | | 165.00 |
| TEXAS JAIL ASSN | 3 | 2020 | 101-560-419 | DUES & SUBSCRIPT | 12/13/2019 | 12/23/2019 | | 30.00 |
| THE BEAUCHAMP FIRM | 3 | 2020 | 101-425-411 | COURT APPOINTED | 12/16/2019 | 12/23/2019 | | 200.00 |
| THE BEAUCHAMP FIRM | 3 | 2020 | 101-425-411 | COURT APPOINTED | 12/16/2019 | 12/23/2019 | | 150.00 |
| THE BEAUCHAMP FIRM | 3 | 2020 | 101-425-411 | COURT APPOINTED | 12/16/2019 | 12/23/2019 | | 150.00 |
| THE BEAUCHAMP FIRM | 3 | 2020 | 101-435-485 | OTHER LITIGATION | 12/16/2019 | 12/23/2019 | | 2.00 |
| THE BEAUCHAMP FIRM | 3 | 2020 | 101-435-411 | COURT APPOINTED | 12/16/2019 | 12/23/2019 | | 685.00 |
| THE BEAUCHAMP FIRM | 3 | 2020 | 101-425-490 | MENTAL / AD LITE | 12/16/2019 | 12/23/2019 | | 100.00 |
| THE BEAUCHAMP FIRM | 3 | 2020 | 101-425-490 | MENTAL / AD LITE | 12/16/2019 | 12/23/2019 | | 100.00 |
| THE BEAUCHAMP FIRM | 3 | 2020 | 101-425-490 | MENTAL / AD LITE | 12/16/2019 | 12/23/2019 | | 100.00 |

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| THE BEAUCHAMP FIRM | 3 | 2020 | 101-425-490 | MENTAL / AD LITE | 12/16/2019 | 12/23/2019 | | 100.00 |
| THE BEAUCHAMP FIRM | 3 | 2020 | 101-425-490 | MENTAL / AD LITE | 12/16/2019 | 12/23/2019 | | 100.00 |
| THE BEAUCHAMP FIRM | 3 | 2020 | 101-425-490 | MENTAL / AD LITE | 12/16/2019 | 12/23/2019 | | 100.00 |
| THE BEAUCHAMP FIRM | 3 | 2020 | 101-425-490 | MENTAL / AD LITE | 12/16/2019 | 12/23/2019 | | 100.00 |
| THE BEAUCHAMP FIRM | 3 | 2020 | 101-425-490 | MENTAL / AD LITE | 12/16/2019 | 12/23/2019 | | 100.00 |
| THE BEAUCHAMP FIRM | 3 | 2020 | 101-425-490 | MENTAL / AD LITE | 12/16/2019 | 12/23/2019 | | 100.00 |
| THE BEAUCHAMP FIRM | 3 | 2020 | 101-425-490 | MENTAL / AD LITE | 12/16/2019 | 12/23/2019 | | 100.00 |
| THE BEAUCHAMP FIRM | 3 | 2020 | 101-425-490 | MENTAL / AD LITE | 12/16/2019 | 12/23/2019 | | 100.00 |
| THE BEAUCHAMP FIRM | 3 | 2020 | 101-430-485 | OTHER LITIGATION | 12/18/2019 | 12/23/2019 | | 7.00 |
| THE BEAUCHAMP FIRM | 3 | 2020 | 101-430-411 | COURT APPOINTED | 12/18/2019 | 12/23/2019 | | 495.00 |
| THE BEAUCHAMP FIRM | 3 | 2020 | 101-430-411 | COURT APPOINTED | 12/18/2019 | 12/23/2019 | | 395.00 |
| THE BEAUCHAMP FIRM | 3 | 2020 | 101-430-411 | COURT APPOINTED | 12/18/2019 | 12/23/2019 | | 295.00 |
| THE BEAUCHAMP FIRM | 3 | 2020 | 101-430-485 | OTHER LITIGATION | 12/18/2019 | 12/23/2019 | | 5.00 |
| THE BEAUCHAMP FIRM | 3 | 2020 | 101-430-411 | COURT APPOINTED | 12/18/2019 | 12/23/2019 | | 735.00 |
| THE BEAUCHAMP FIRM | 3 | 2020 | 101-430-485 | OTHER LITIGATION | 12/18/2019 | 12/23/2019 | | 3.00 |
| THE BEAUCHAMP FIRM | 3 | 2020 | 101-430-411 | COURT APPOINTED | 12/18/2019 | 12/23/2019 | | 620.00 |
| THE BEAUCHAMP FIRM | 3 | 2020 | 101-425-411 | COURT APPOINTED | 12/18/2019 | 12/23/2019 | | 200.00 |
| THE BEAUCHAMP FIRM | 3 | 2020 | 101-425-490 | MENTAL / AD LITE | 12/18/2019 | 12/23/2019 | | 200.00 |
| THE BEAUCHAMP FIRM | 3 | 2020 | 101-430-411 | COURT APPOINTED | 12/16/2019 | 12/23/2019 | | 415.00 |
| THE JONES DEFENSE FI | 3 | 2020 | 101-430-411 | COURT APPOINTED | 12/16/2019 | 12/23/2019 | | 200.00 |
| THE JONES DEFENSE FI | 3 | 2020 | 101-435-411 | COURT APPOINTED | 12/16/2019 | 12/23/2019 | | 740.00 |
| THE JONES DEFENSE FI | 3 | 2020 | 101-430-411 | COURT APPOINTED | 12/18/2019 | 12/23/2019 | | 813.00 |
| THE JONES DEFENSE FI | 3 | 2020 | 101-430-411 | COURT APPOINTED | 12/18/2019 | 12/23/2019 | | 240.00 |
| THE SIGN SHOP OF COR | 3 | 2020 | 101-568-321 | MAINTENANCE SUPP | 12/16/2019 | 12/23/2019 | 310170 | 200.00 |
| TOMAS ECHARTEA | 3 | 2020 | 101-430-410 | INTERPRETER | 12/16/2019 | 12/23/2019 | | 131.76 |
| TX DEPT OF STATE HEA | 3 | 2020 | 101-403-410 | PROFESSIONAL SER | 12/19/2019 | 12/23/2019 | | 27,000.00 |
| TYLER TECHNOLOGIES I | 3 | 2020 | 101-440-450 | MAINT CONTRACT - | 12/13/2019 | 12/23/2019 | | 7,500.00 |
| TYLER TECHNOLOGIES I | 3 | 2020 | 101-430-459 | COMPUTER MAINTEN | 12/13/2019 | 12/23/2019 | | 7,500.00 |
| TYLER TECHNOLOGIES I | 3 | 2020 | 101-435-459 | COMPUTER MAINTEN | 12/13/2019 | 12/23/2019 | | 21,460.00 |
| TYLER TECHNOLOGIES I | 3 | 2020 | 101-403-575 | MACHINERY & EQUI | 12/16/2019 | 12/23/2019 | | 1,031.25 |
| TYLER TECHNOLOGIES I | 3 | 2020 | 101-403-575 | MACHINERY & EQUI | 12/16/2019 | 12/23/2019 | | 5,280.00 |
| TYLER TECHNOLOGIES I | 3 | 2020 | 101-403-575 | MACHINERY & EQUI | 12/16/2019 | 12/23/2019 | | 33,660.00 |
| TYLER TECHNOLOGIES I | 3 | 2020 | 101-403-575 | MACHINERY & EQUI | 12/17/2019 | 12/23/2019 | | 1,209.31 |
| TYLER TECHNOLOGIES I | 3 | 2020 | 101-409-491 | ELECTION CONTRAC | 12/18/2019 | 12/23/2019 | 310211 | 1,000.00 |

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|----------------------|---|------|-------------|------------------|------------|------------|--------|----------|
| UNION HIGH VFD | 3 | 2020 | 101-409-491 | ELECTION CONTRAC | 12/18/2019 | 12/23/2019 | 310211 | 290.00 |
| UNION HIGH VFD | 3 | 2020 | 101-409-491 | ELECTION CONTRAC | 12/18/2019 | 12/23/2019 | 310211 | 87.46 |
| VERIZON WIRELESS | 3 | 2020 | 101-406-465 | FIRE PROTECTION | 12/12/2019 | 12/23/2019 | | 400.00 |
| VERIZON WIRELESS | 3 | 2020 | 101-409-425 | ELECTIONS | 12/18/2019 | 12/23/2019 | | 7.00 |
| VERIZON WIRELESS | 3 | 2020 | 101-560-451 | MAINT CONTRACT - | 12/18/2019 | 12/23/2019 | | 1,145.44 |
| VERIZON WIRELESS | 3 | 2020 | 101-560-430 | DATA MODEM SERVI | 12/18/2019 | 12/23/2019 | | 1,292.34 |
| WEST PUBLISHING CORP | 3 | 2020 | 101-430-419 | DUES & PUBLICATI | 12/16/2019 | 12/23/2019 | | 347.75 |
| WEST PUBLISHING CORP | 3 | 2020 | 101-435-419 | DUES & PUBLICATI | 12/16/2019 | 12/23/2019 | | 347.75 |
| WEST PUBLISHING CORP | 3 | 2020 | 101-480-419 | PUBLICATIONS | 12/16/2019 | 12/23/2019 | | 444.00 |
| WEST PUBLISHING CORP | 3 | 2020 | 101-475-419 | DUES & SUBSCRIPT | 12/16/2019 | 12/23/2019 | | 375.00 |
| WEST PUBLISHING CORP | 3 | 2020 | 101-435-419 | DUES & PUBLICATI | 12/18/2019 | 12/23/2019 | | 118.00 |
| WEST PUBLISHING CORP | 3 | 2020 | 101-456-419 | DUES & SUBSCRIPT | 12/18/2019 | 12/23/2019 | | 202.00 |
| WEX BANK | 3 | 2020 | 101-560-370 | GAS & OIL | 12/18/2019 | 12/23/2019 | | 79.23 |
| WILLIAM EARL PRICE | 3 | 2020 | 101-435-411 | COURT APPOINTED | 12/16/2019 | 12/23/2019 | | 862.50 |
| WILLIAM EARL PRICE | 3 | 2020 | 101-435-411 | COURT APPOINTED | 12/16/2019 | 12/23/2019 | | 887.50 |
| WILLIAM EARL PRICE | 3 | 2020 | 101-425-411 | COURT APPOINTED | 12/18/2019 | 12/23/2019 | | 200.00 |
| WILLIAM EARL PRICE | 3 | 2020 | 101-435-411 | COURT APPOINTED | 12/18/2019 | 12/23/2019 | | 650.00 |
| WILLIAM EARL PRICE | 3 | 2020 | 101-435-411 | COURT APPOINTED | 12/18/2019 | 12/23/2019 | | 450.00 |
| WILLIAM EARL PRICE | 3 | 2020 | 101-435-411 | COURT APPOINTED | 12/18/2019 | 12/23/2019 | | 537.50 |
| WILLIAM EARL PRICE | 3 | 2020 | 101-435-411 | COURT APPOINTED | 12/18/2019 | 12/23/2019 | | 437.50 |
| WILLIAM EARL PRICE | 3 | 2020 | 101-435-411 | COURT APPOINTED | 12/18/2019 | 12/23/2019 | | 1,425.00 |
| WILLIAM GROVER THOMP | 3 | 2020 | 101-425-485 | OTHER LITIGATION | 12/16/2019 | 12/23/2019 | | 4.00 |
| WILLIAM GROVER THOMP | 3 | 2020 | 101-425-411 | COURT APPOINTED | 12/16/2019 | 12/23/2019 | | 200.00 |
| WISTOL SUPPLY, INC | 3 | 2020 | 101-560-446 | REPAIRS & MAINT | 12/18/2019 | 12/23/2019 | | 38.00 |
| XEROX CORP - TXMAS | 3 | 2020 | 101-405-440 | COPIER RENTAL | 12/16/2019 | 12/23/2019 | | 86.93 |
| XEROX CORP - TXMAS | 3 | 2020 | 101-407-440 | COPIER RENTAL | 12/16/2019 | 12/23/2019 | | 86.94 |
| XEROX CORP - TXMAS | 3 | 2020 | 101-405-310 | OFFICE SUPPLIES | 12/16/2019 | 12/23/2019 | | 24.22 |
| XEROX CORP - TXMAS | 3 | 2020 | 101-407-310 | OFFICE SUPPLIES | 12/16/2019 | 12/23/2019 | | 24.21 |
| XEROX CORP - TXMAS | 3 | 2020 | 101-403-440 | COPIER RENTAL | 12/18/2019 | 12/23/2019 | | 216.13 |
| XEROX CORP - TXMAS | 3 | 2020 | 101-436-310 | SUPPLIES | 12/18/2019 | 12/23/2019 | | 4.45 |
| XEROX CORP - TXMAS | 3 | 2020 | 101-436-440 | COPIER RENTAL | 12/18/2019 | 12/23/2019 | | 63.27 |
| 287 R/C FIRE AND RES | 3 | 2020 | 101-406-465 | FIRE PROTECTION | 12/12/2019 | 12/23/2019 | | 800.00 |

323,644.15

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| VENDOR NAME | PP ACCOUNT # | ACCOUNT NAME | VP DATE | DATE TBP | PO NO | AMOUNT |
|----------------------|--------------------|------------------|------------|------------|--------|----------|
| CORRECTIONS SOFTWARE | 4 2020 151-571-315 | COMPUTER SERVICE | 12/13/2019 | 12/23/2019 | | 1,990.00 |
| HELPING OPEN PEOPLES | 4 2020 151-572-410 | CONTRACT SERVICE | 12/13/2019 | 12/23/2019 | | 1,600.00 |
| NAVARRO COUNTY GENER | 4 2020 151-571-311 | POSTAGE | 12/13/2019 | 12/23/2019 | | 97.40 |
| OFFICE DEPOT INC-TXM | 4 2020 151-571-310 | DEPARTMENT SUPPL | 12/13/2019 | 12/23/2019 | 310121 | 37.98 |
| WEX BANK | 4 2020 151-571-370 | GAS, OIL & REPAI | 12/18/2019 | 12/23/2019 | | 99.90 |

JUVENILE PROBATION

| VENDOR NAME | PP ACCOUNT # | ACCOUNT NAME | VP DATE | DATE TBP | PO NO | AMOUNT |
|----------------------|--------------------|------------------|------------|------------|-------|----------|
| DALLAS COUNTY JUVENI | 4 2020 161-575-631 | DETENTION/PRE AD | 12/13/2019 | 12/23/2019 | | 420.00 |
| NEXT STEP COMMUNITY | 4 2020 161-578-613 | CBP - GRANT R EX | 12/13/2019 | 12/23/2019 | | 651.04 |
| RECOVERY HEALTHCARE | 4 2020 161-576-612 | CBP - GENERAL - | 12/13/2019 | 12/23/2019 | | 254.50 |
| RITE OF PASSAGE, INC | 4 2020 161-574-410 | RESIDENTIAL SERV | 12/13/2019 | 12/23/2019 | | 197.69 |
| RITE OF PASSAGE, INC | 4 2020 161-574-410 | RESIDENTIAL SERV | 12/13/2019 | 12/23/2019 | | 5,930.70 |
| VERL O CHILDERS JR P | 4 2020 161-576-603 | MHA - CBP GENERA | 12/13/2019 | 12/23/2019 | | 433.30 |

FLOOD CONTROL

| VENDOR NAME | PP ACCOUNT # | ACCOUNT NAME | VP DATE | DATE TBP | PO NO | AMOUNT |
|----------------------|--------------------|------------------|------------|------------|-------|----------|
| EVELYN R PAREYA, CPA | 3 2020 171-620-410 | PROFESSIONAL SER | 12/19/2019 | 12/23/2019 | | 3,500.00 |
| NAVARRO COUNTY SOIL | 3 2020 171-620-410 | PROFESSIONAL SER | 12/12/2019 | 12/23/2019 | | 3,000.00 |
| ROAD & BRIDGE #1 | | | | | | 6,500.00 |

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

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|----------------------|---|------------------|------------------|------------|------------|--------|-----------|
| ATWOODS DISTRIBUTING | 3 | 2020 211-611-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 309694 | 41.94 |
| B & G AUTO PARTS | 3 | 2020 211-611-370 | GAS & OIL | 12/18/2019 | 12/23/2019 | 310222 | 260.82 |
| B & G AUTO PARTS | 3 | 2020 211-611-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 309695 | 13.40 |
| B & G AUTO PARTS | 3 | 2020 211-611-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 310227 | 75.90 |
| B & G AUTO PARTS | 3 | 2020 211-611-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 310227 | 30.95 |
| BM LOGISTICS | 3 | 2020 211-611-453 | HAULING | 12/18/2019 | 12/23/2019 | 310227 | 45.90 |
| CONNERS CRUSHED STON | 3 | 2020 211-611-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 16,873.45 |
| CONSTRUCTION EDGE | 3 | 2020 211-611-324 | BLADES | 12/18/2019 | 12/23/2019 | | 1,762.58 |
| EXPRESS TIRE COMPANY | 3 | 2020 211-611-445 | REPAIRS & MAINT | 12/18/2019 | 12/23/2019 | 310219 | 1,580.00 |
| EXPRESS TIRE COMPANY | 3 | 2020 211-611-445 | REPAIRS & MAINT | 12/18/2019 | 12/23/2019 | 309697 | 35.00 |
| EXPRESS TIRE COMPANY | 3 | 2020 211-611-445 | REPAIRS & MAINT | 12/18/2019 | 12/23/2019 | 309697 | 40.00 |
| EXPRESS TIRE COMPANY | 3 | 2020 211-611-325 | TIRES | 12/18/2019 | 12/23/2019 | 310226 | 465.00 |
| EXPRESS TIRE COMPANY | 3 | 2020 211-611-325 | TIRES | 12/18/2019 | 12/23/2019 | 310204 | 465.00 |
| GILFILLAN HARDWARE | 3 | 2020 211-611-445 | REPAIRS & MAINT | 12/18/2019 | 12/23/2019 | 310204 | 35.00 |
| HOLT CAT | 3 | 2020 211-611-445 | REPAIRS & MAINT | 12/18/2019 | 12/23/2019 | 309698 | 31.93 |
| HOLT CAT | 3 | 2020 211-611-445 | REPAIRS & MAINT | 12/18/2019 | 12/23/2019 | 309532 | 1,382.85 |
| HOLT CAT | 3 | 2020 211-611-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 309532 | 5,140.00 |
| HOLT CAT | 3 | 2020 211-611-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 309844 | 512.82 |
| HOLT CAT | 3 | 2020 211-611-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 309840 | 83.01 |
| JOHNSON OIL COMPANY | 3 | 2020 211-611-370 | GAS & OIL | 12/18/2019 | 12/23/2019 | 310192 | 369.10 |
| JOHNSON OIL COMPANY | 3 | 2020 211-611-370 | GAS & OIL | 12/18/2019 | 12/23/2019 | 310192 | 4,011.62 |
| RATTLER ROCK INC | 3 | 2020 211-611-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 719.60 |
| RATTLER ROCK INC | 3 | 2020 211-611-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 253.55 |
| RATTLER ROCK INC | 3 | 2020 211-611-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 372.10 |
| RATTLER ROCK INC | 3 | 2020 211-611-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 266.85 |
| RATTLER ROCK INC | 3 | 2020 211-611-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 510.50 |
| RATTLER ROCK INC | 3 | 2020 211-611-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 1,141.50 |
| RATTLER ROCK INC | 3 | 2020 211-611-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 890.05 |
| RATTLER ROCK INC | 3 | 2020 211-611-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 1,130.15 |
| RATTLER ROCK INC | 3 | 2020 211-611-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 763.75 |
| RATTLER ROCK INC | 3 | 2020 211-611-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 900.55 |
| RATTLER ROCK INC | 3 | 2020 211-611-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 887.75 |
| RATTLER ROCK INC | 3 | 2020 211-611-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 786.10 |

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|------------------|--------------------|---------------|------------|------------|--|--|----------|
| RATTLER ROCK INC | 3 2020 211-611-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | | 504.75 |
| RATTLER ROCK INC | 3 2020 211-611-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | | 515.20 |
| TEXAS BIT | 3 2020 211-611-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | | 1,038.96 |

ROAD & BRIDGE #2

43,937.63

| VENDOR NAME | PP ACCOUNT # | ACCOUNT NAME | VP DATE | DATE TBP | PO NO | AMOUNT |
|----------------------|--------------------|------------------|------------|------------|--------|-----------|
| AIRGAS SOUTHWEST INC | 3 2020 212-612-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 310214 | 28.69 |
| ATMOS ENERGY | 3 2020 212-612-430 | UTILITIES | 12/19/2019 | 12/23/2019 | | 109.11 |
| B & G AUTO PARTS | 3 2020 212-612-321 | MAINTENANCE SUPP | 12/16/2019 | 12/23/2019 | 309706 | 15.00 |
| B & G AUTO PARTS | 3 2020 212-612-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | | 7.25 |
| B & G AUTO PARTS | 3 2020 212-612-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 309706 | 5.50 |
| B & G AUTO PARTS | 3 2020 212-612-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 309706 | 95.90 |
| B & G AUTO PARTS | 3 2020 212-612-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 309706 | 49.95 |
| B & G AUTO PARTS | 3 2020 212-612-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 310207 | 4.00 |
| B & G AUTO PARTS | 3 2020 212-612-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 310207 | 10.00 |
| B & G AUTO PARTS | 3 2020 212-612-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 310207 | 5.50 |
| B & G AUTO PARTS | 3 2020 212-612-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 310207 | 6.50 |
| B & G AUTO PARTS | 3 2020 212-612-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 310207 | 6.00 |
| B & G AUTO PARTS | 3 2020 212-612-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 310207 | 4.00 |
| B & G AUTO PARTS | 3 2020 212-612-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 310207 | 3.25 |
| B & G AUTO PARTS | 3 2020 212-612-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 310207 | 6.95 |
| B & G AUTO PARTS | 3 2020 212-612-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 310207 | 253.90 |
| B & G AUTO PARTS | 3 2020 212-612-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 310207 | 6.00 |
| CENTURYLINK | 3 2020 212-612-435 | TELEPHONE | 12/16/2019 | 12/23/2019 | | 145.56 |
| FASTENAL - TXMAS | 3 2020 212-612-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 309709 | 10.50 |
| FIRST NATIONAL BANK | 3 2020 212-612-573 | CAPITAL LEASE PR | 12/13/2019 | 12/23/2019 | 1 | 78,737.71 |
| FIRST NATIONAL BANK | 3 2020 212-612-573 | CAPITAL LEASE PR | 12/13/2019 | 12/23/2019 | 2 | 1,233.92 |
| FIRST NATIONAL BANK | 3 2020 212-612-573 | CAPITAL LEASE PR | 12/13/2019 | 12/23/2019 | 2 | 25,776.58 |
| HOLT CAT | 3 2020 212-612-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 309641 | 10.37 |
| HOLT CAT | 3 2020 212-612-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 309230 | 239.44 |
| IJS COMPANY | 3 2020 212-612-330 | JANITORIAL SUPPL | 12/18/2019 | 12/23/2019 | 309712 | 25.54 |

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|----------------------|---|------------------|------------------|------------|------------|--------|----------|
| KERENS GRAIN & ELEVA | 3 | 2020 212-612-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 310233 | 23.10 |
| MARTIN MARIETTA MATE | 3 | 2020 212-612-376 | ROAD MATERIAL | 12/13/2019 | 12/23/2019 | | 3,300.84 |
| MARTIN MARIETTA MATE | 3 | 2020 212-612-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 2,828.16 |
| MARTIN MARIETTA MATE | 3 | 2020 212-612-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 1,076.94 |
| NAVARRO CO TAX ASSES | 3 | 2020 212-612-445 | REPAIRS & MAINT | 12/18/2019 | 12/23/2019 | | 7.50 |
| OWEN HARDWARE INC | 3 | 2020 212-612-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 309715 | 4.47 |
| PHILLIPS TIRES | 3 | 2020 212-612-445 | REPAIRS & MAINT | 12/16/2019 | 12/23/2019 | 309716 | 40.00 |
| PHILLIPS TIRES | 3 | 2020 212-612-445 | REPAIRS & MAINT | 12/16/2019 | 12/23/2019 | | 12.00 |
| SMALL ENGINE SALES & | 3 | 2020 212-612-445 | REPAIRS & MAINT | 12/18/2019 | 12/23/2019 | 309718 | 8.00 |
| STEELE METAL SUPPLY | 3 | 2020 212-612-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 310205 | 45.00 |
| STEELE METAL SUPPLY | 3 | 2020 212-612-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | | 80.00 |
| TEXAS BIT | 3 | 2020 212-612-376 | ROAD MATERIAL | 12/13/2019 | 12/23/2019 | | 9,590.10 |
| TEXAS BIT | 3 | 2020 212-612-376 | ROAD MATERIAL | 12/13/2019 | 12/23/2019 | | 5,241.60 |
| TRUCK PARTS & SERVIC | 3 | 2020 212-612-445 | REPAIRS & MAINT | 12/18/2019 | 12/23/2019 | 310162 | 325.74 |
| TRUCK PARTS & SERVIC | 3 | 2020 212-612-445 | REPAIRS & MAINT | 12/18/2019 | 12/23/2019 | 310162 | 570.00 |
| TRUCK PARTS & SERVIC | 3 | 2020 212-612-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 310245 | 3.12 |
| TRUCK PARTS & SERVIC | 3 | 2020 212-612-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 310245 | 10.97 |
| TRUCK PARTS & SERVIC | 3 | 2020 212-612-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 310245 | 99.93 |

630,064.59

ROAD & BRIDGE #3

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| VENDOR NAME | PP | ACCOUNT # | ACCOUNT NAME | VP DATE | DATE TBP | PO NO | AMOUNT |
| B & G AUTO PARTS | 3 | 2020 213-613-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 309706 | 22.90 |
| B & J TRASH SERVICE | 3 | 2020 213-613-430 | UTILITIES | 12/18/2019 | 12/23/2019 | | 25.00 |
| BM LOGISTICS | 3 | 2020 213-613-453 | HAULING | 12/18/2019 | 12/23/2019 | | 400.00 |
| COKER & SON TRUCKING | 3 | 2020 213-613-453 | HAULING | 12/18/2019 | 12/23/2019 | | 4,113.95 |
| COKER & SON TRUCKING | 3 | 2020 213-613-453 | HAULING | 12/18/2019 | 12/23/2019 | | 2,225.31 |
| ENGIE RESOURCES LLC | 3 | 2020 213-613-430 | UTILITIES | 12/16/2019 | 12/23/2019 | | 69.54 |
| HELMCAMP MATERIALS, | 3 | 2020 213-613-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 5,729.44 |
| JOHNSON OIL COMPANY | 3 | 2020 213-613-370 | GAS & OIL | 12/18/2019 | 12/23/2019 | 310234 | 3,270.00 |
| JOHNSON OIL COMPANY | 3 | 2020 213-613-370 | GAS & OIL | 12/18/2019 | 12/23/2019 | 310234 | 1,363.45 |
| JOHNSON OIL COMPANY | 3 | 2020 213-613-370 | GAS & OIL | 12/18/2019 | 12/23/2019 | 310234 | 3,208.27 |

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|----------------------|---|------------------|------------------|------------|------------|--------|-----------|
| JOHNSON OIL COMPANY | 3 | 2020 213-613-370 | GAS & OIL | 12/18/2019 | 12/23/2019 | 310234 | 914.00 |
| KEITH'S ACE HARDWARE | 3 | 2020 213-613-321 | MAINTENANCE SUPP | 12/16/2019 | 12/23/2019 | 309728 | 21.73 |
| MARTIN MARIETTA MATE | 3 | 2020 213-613-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 11,138.04 |
| MARTIN MARIETTA MATE | 3 | 2020 213-613-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 1,786.14 |
| MCCOY'S BUILDING SUP | 3 | 2020 213-613-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | 310198 | 195.66 |
| MILLS AUTO SUPPLY | 3 | 2020 213-613-321 | MAINTENANCE SUPP | 12/16/2019 | 12/23/2019 | 309730 | 27.48 |
| MILLS AUTO SUPPLY | 3 | 2020 213-613-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 309730 | 23.98 |
| MILLS AUTO SUPPLY | 3 | 2020 213-613-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 309730 | (6.99) |
| MILLS AUTO SUPPLY | 3 | 2020 213-613-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 309730 | 12.99 |
| MILLS AUTO SUPPLY | 3 | 2020 213-613-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 309730 | 4.98 |
| MILLS AUTO SUPPLY | 3 | 2020 213-613-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 309730 | 75.52 |
| TATE ELECTRIC | 3 | 2020 213-613-445 | REPAIRS & MAINT | 12/18/2019 | 12/23/2019 | | 250.23 |
| TATE ELECTRIC | 3 | 2020 213-613-445 | REPAIRS & MAINT | 12/18/2019 | 12/23/2019 | | 243.75 |
| WILLIAM STEWARD | 3 | 2020 213-613-330 | JANITORIAL SUPPL | 12/18/2019 | 12/23/2019 | | 12.25 |
| WILLIAM STEWARD | 3 | 2020 213-613-495 | MISCELLANEOUS | 12/18/2019 | 12/23/2019 | | 7.00 |

ROAD & BRIDGE #4

35,134.62

| | | | | | | | |
|----------------------|----|------------------|-----------------|------------|------------|--------|----------|
| VENDOR NAME | PP | ACCOUNT # | ACCOUNT NAME | VP DATE | DATE TBP | PO NO | AMOUNT |
| AT&T WIRELESS - PCT | 3 | 2020 214-614-435 | TELEPHONE | 12/16/2019 | 12/23/2019 | | 37.96 |
| ATMOS ENERGY | 3 | 2020 214-614-430 | UTILITIES | 12/18/2019 | 12/23/2019 | | 98.46 |
| BM LOGISTICS | 3 | 2020 214-614-453 | HAULING | 12/18/2019 | 12/23/2019 | | 1,600.00 |
| HADEN AUTO REPAIR | 3 | 2020 214-614-445 | REPAIRS & MAINT | 12/18/2019 | 12/23/2019 | 310231 | 140.62 |
| HADEN AUTO REPAIR | 3 | 2020 214-614-445 | REPAIRS & MAINT | 12/18/2019 | 12/23/2019 | 310231 | 212.50 |
| HADEN AUTO REPAIR | 3 | 2020 214-614-445 | REPAIRS & MAINT | 12/18/2019 | 12/23/2019 | 310172 | 1,225.46 |
| HADEN AUTO REPAIR | 3 | 2020 214-614-445 | REPAIRS & MAINT | 12/18/2019 | 12/23/2019 | 310172 | 467.50 |
| HADEN AUTO REPAIR | 3 | 2020 214-614-445 | REPAIRS & MAINT | 12/18/2019 | 12/23/2019 | 310172 | 35.00 |
| HADEN AUTO REPAIR | 3 | 2020 214-614-445 | REPAIRS & MAINT | 12/18/2019 | 12/23/2019 | 310172 | 255.00 |
| HADEN AUTO REPAIR | 3 | 2020 214-614-445 | REPAIRS & MAINT | 12/18/2019 | 12/23/2019 | 310172 | 113.66 |
| HADEN AUTO REPAIR | 3 | 2020 214-614-445 | REPAIRS & MAINT | 12/18/2019 | 12/23/2019 | 310172 | 255.00 |
| HADEN AUTO REPAIR | 3 | 2020 214-614-445 | REPAIRS & MAINT | 12/18/2019 | 12/23/2019 | 310159 | 125.00 |
| PATHMARK TRAFFIC PRO | 3 | 2020 214-614-322 | SIGN SUPPLIES | 12/18/2019 | 12/23/2019 | 310159 | 150.00 |

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| VENDOR NAME | PP | ACCOUNT # | ACCOUNT NAME | VP DATE | DATE TBP | PO NO | AMOUNT |
|--------------------------|----|------------------|------------------|------------|------------|--------|-----------|
| PATHMARK TRAFFIC PRO | 3 | 2020 214-614-322 | SIGN SUPPLIES | 12/18/2019 | 12/23/2019 | 310159 | 499.00 |
| RATTLER ROCK INC | 3 | 2020 214-614-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 383.10 |
| RATTLER ROCK INC | 3 | 2020 214-614-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 247.55 |
| RATTLER ROCK INC | 3 | 2020 214-614-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 257.60 |
| RATTLER ROCK INC | 3 | 2020 214-614-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 387.35 |
| RATTLER ROCK INC | 3 | 2020 214-614-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 625.05 |
| RATTLER ROCK INC | 3 | 2020 214-614-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 512.10 |
| RATTLER ROCK INC | 3 | 2020 214-614-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 385.40 |
| RATTLER ROCK INC | 3 | 2020 214-614-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 1,262.60 |
| RATTLER ROCK INC | 3 | 2020 214-614-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 2,155.15 |
| RATTLER ROCK INC | 3 | 2020 214-614-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 880.20 |
| RATTLER ROCK INC | 3 | 2020 214-614-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 133.30 |
| RATTLER ROCK INC | 3 | 2020 214-614-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 380.70 |
| RATTLER ROCK INC | 3 | 2020 214-614-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 513.25 |
| RATTLER ROCK INC | 3 | 2020 214-614-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 1,036.15 |
| RATTLER ROCK INC | 3 | 2020 214-614-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 770.95 |
| RATTLER ROCK INC | 3 | 2020 214-614-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 122.75 |
| RATTLER ROCK INC | 3 | 2020 214-614-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 929.80 |
| RATTLER ROCK INC | 3 | 2020 214-614-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 904.85 |
| RATTLER ROCK INC | 3 | 2020 214-614-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 899.40 |
| TEXAS BIT | 3 | 2020 214-614-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 1,970.28 |
| TEXAS BIT | 3 | 2020 214-614-376 | ROAD MATERIAL | 12/18/2019 | 12/23/2019 | | 1,998.36 |
| TOMMY MONTGOMERY SAN | 3 | 2020 214-614-453 | HAULING | 12/18/2019 | 12/23/2019 | | 12,124.59 |
| UNITED AG & TURF - H | 3 | 2020 214-614-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 310253 | 22.88 |
| UNITED AG & TURF - H | 3 | 2020 214-614-321 | MAINTENANCE SUPP | 12/18/2019 | 12/23/2019 | 310253 | 78.83 |
| JUSTICE COURT TECHNOLOGY | | | | | | | 34,197.35 |
| CHRISTOPHER L PLASTE | 3 | 2020 232-456-320 | OPERATING EQUIPM | 12/16/2019 | 12/23/2019 | | 700.00 |
| CHRISTOPHER L PLASTE | 3 | 2020 232-457-320 | OPERATING EQUIPM | 12/16/2019 | 12/23/2019 | | 700.00 |
| CHRISTOPHER L PLASTE | 3 | 2020 232-458-320 | OPERATING EQUIPM | 12/16/2019 | 12/23/2019 | | 700.00 |

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| | | | | | | | | |
|----------------------|---|------|-------------|------------------|------------|------------|--|--------|
| CHRISTOPHER L PLASTE | 3 | 2020 | 232-459-320 | OPERATING EQUIPM | 12/16/2019 | 12/23/2019 | | 700.00 |
| XEROX CORP - TXMAS | 3 | 2020 | 232-458-310 | OFFICE SUPPLIES | 12/16/2019 | 12/23/2019 | | 9.16 |
| XEROX CORP - TXMAS | 3 | 2020 | 232-458-440 | COPIER RENTAL | 12/16/2019 | 12/23/2019 | | 49.31 |

FUND 321 - HIDTA

2,858.47

| VENDOR NAME | PP | ACCOUNT # | ACCOUNT NAME | VP DATE | DATE TBP | PO NO | AMOUNT |
|----------------------|----|------------------|--------------|------------|------------|--------|------------|
| AT&T (HIDTA) | 12 | 2019 321-516-411 | SERVICES | 12/17/2019 | 12/23/2019 | | 514.21 |
| BECKY VANCE | 12 | 2019 321-520-428 | TRAVEL | 12/13/2019 | 12/23/2019 | | 1,568.43 |
| BILLY KOONTZ | 12 | 2019 321-546-428 | TRAVEL | 12/17/2019 | 12/23/2019 | | 448.41 |
| COVERTRACK GROUP IN | 12 | 2019 321-526-310 | SUPPLIES | 12/17/2019 | 12/23/2019 | 310050 | 2,190.00 |
| COVERTRACK GROUP IN | 12 | 2019 321-526-310 | SUPPLIES | 12/17/2019 | 12/23/2019 | 310050 | (1,090.00) |
| COVERTRACK GROUP IN | 12 | 2019 321-526-310 | SUPPLIES | 12/17/2019 | 12/23/2019 | 310050 | 15.00 |
| DARRYL WALKER | 12 | 2019 321-546-428 | TRAVEL | 12/17/2019 | 12/23/2019 | | 162.96 |
| FEDEX - TXMAS | 12 | 2019 321-516-411 | SERVICES | 12/13/2019 | 12/23/2019 | | 211.80 |
| FEDEX - TXMAS | 12 | 2019 321-516-411 | SERVICES | 12/17/2019 | 12/23/2019 | | 60.36 |
| FRONTIER COMMUNICATI | 12 | 2019 321-516-411 | SERVICES | 12/17/2019 | 12/23/2019 | | 81.36 |
| ISMANGED, LLC | 12 | 2019 321-516-411 | SERVICES | 12/13/2019 | 12/23/2019 | | 642.98 |
| ISMANGED, LLC | 12 | 2019 321-516-411 | SERVICES | 12/13/2019 | 12/23/2019 | | 642.98 |
| ISMANGED, LLC | 12 | 2019 321-516-411 | SERVICES | 12/13/2019 | 12/23/2019 | | 642.98 |
| JUNK KING - DALLAS M | 12 | 2019 321-516-411 | SERVICES | 12/18/2019 | 12/23/2019 | 310048 | 1,136.00 |
| LANCE SUMPTER | 12 | 2019 321-515-428 | TRAVEL | 12/18/2019 | 12/23/2019 | | 467.70 |
| LAURNA JO TUCK | 12 | 2019 321-516-418 | FACILITIES | 12/17/2019 | 12/23/2019 | | 2,970.56 |
| LGC PLUMBING INC | 12 | 2019 321-516-418 | FACILITIES | 12/13/2019 | 12/23/2019 | 310164 | 540.00 |
| LGC PLUMBING INC | 12 | 2019 321-516-418 | FACILITIES | 12/13/2019 | 12/23/2019 | 310164 | 75.00 |
| MICROSOFT CORP | 12 | 2019 321-516-411 | SERVICES | 12/18/2019 | 12/23/2019 | | 96.00 |
| NAVARRO COUNTY GENER | 12 | 2019 321-516-494 | OTHER | 12/18/2019 | 12/23/2019 | 1 | 9,969.20 |
| OFFICE DEPOT INC-TXM | 12 | 2019 321-516-310 | SUPPLIES | 12/13/2019 | 12/23/2019 | 310154 | 210.72 |
| OFFICE DEPOT INC-TXM | 12 | 2019 321-516-310 | SUPPLIES | 12/13/2019 | 12/23/2019 | 310154 | 235.98 |
| OFFICE DEPOT INC-TXM | 12 | 2019 321-516-310 | SUPPLIES | 12/13/2019 | 12/23/2019 | 310154 | 790.00 |
| OFFICE DEPOT INC-TXM | 12 | 2019 321-516-310 | SUPPLIES | 12/13/2019 | 12/23/2019 | 310154 | 930.23 |
| OFFICE DEPOT INC-TXM | 12 | 2019 321-516-310 | SUPPLIES | 12/13/2019 | 12/23/2019 | 310154 | 599.99 |

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| VENDOR NAME | PP | ACCOUNT # | ACCOUNT NAME | VP DATE | DATE TBP | PO NO | AMOUNT |
|----------------------|----|------------------|--------------|------------|------------|--------|-----------|
| OFFICE DEPOT INC-TXM | 12 | 2019 321-516-310 | SUPPLIES | 12/13/2019 | 12/23/2019 | 310154 | 1,248.00 |
| OFFICE DEPOT INC-TXM | 12 | 2019 321-516-310 | SUPPLIES | 12/13/2019 | 12/23/2019 | 310154 | 1,895.92 |
| OFFICE DEPOT INC-TXM | 12 | 2019 321-516-310 | SUPPLIES | 12/13/2019 | 12/23/2019 | 310156 | 299.99 |
| PS BUSINESS PARKS | 12 | 2019 321-516-418 | FACILITIES | 12/13/2019 | 12/23/2019 | | 34,674.25 |
| PS BUSINESS PARKS | 12 | 2019 321-516-418 | FACILITIES | 12/13/2019 | 12/23/2019 | | 12,041.72 |
| RICK MILTEER | 12 | 2019 321-516-428 | TRAVEL | 12/18/2019 | 12/23/2019 | | 90.25 |
| SOLID BORDER | 12 | 2019 321-516-411 | SERVICES | 12/13/2019 | 12/23/2019 | 310186 | 515.00 |
| TERMINIX | 12 | 2019 321-516-418 | FACILITIES | 12/13/2019 | 12/23/2019 | | 125.10 |
| XEROX CORP - TXMAS | 12 | 2019 321-516-411 | SERVICES | 12/13/2019 | 12/23/2019 | | 175.01 |
| XEROX CORP - TXMAS | 12 | 2019 321-516-411 | SERVICES | 12/13/2019 | 12/23/2019 | | 281.63 |

FUND 322 - HIDTA

175,459.72

| VENDOR NAME | PP | ACCOUNT # | ACCOUNT NAME | VP DATE | DATE TBP | PO NO | AMOUNT |
|----------------------|----|------------------|------------------|------------|------------|-------|----------|
| DISTRICT 18 DISTRICT | 12 | 2019 322-534-120 | OVERTIME | 12/13/2019 | 12/23/2019 | | 1,367.94 |
| IRVING POLICE DEPT | 12 | 2019 322-526-120 | OVERTIME | 12/13/2019 | 12/23/2019 | | 1,554.48 |
| IRVING POLICE DEPT | 12 | 2019 322-549-120 | OVERTIME | 12/13/2019 | 12/23/2019 | | 1,128.93 |
| KAUFMAN COUNTY AUDIT | 12 | 2019 322-527-120 | OVERTIME | 12/17/2019 | 12/23/2019 | | 454.61 |
| LEXIS NEXIS RISK DAT | 12 | 2019 322-517-411 | SERVICES | 12/13/2019 | 12/23/2019 | | 2,047.50 |
| LUBBOCK COUNTY SHERI | 12 | 2019 322-546-120 | OVERTIME | 12/13/2019 | 12/23/2019 | | 1,077.89 |
| LUBBOCK POLICE DEPAR | 12 | 2019 322-546-120 | OVERTIME | 12/13/2019 | 12/23/2019 | | 2,287.89 |
| LUBBOCK POLICE DEPAR | 12 | 2019 322-546-120 | OVERTIME | 12/13/2019 | 12/23/2019 | | 2,115.82 |
| MVM INC | 12 | 2019 322-531-412 | CONTRACT SERVICE | 12/13/2019 | 12/23/2019 | | 7,057.04 |
| OKLAHOMA BUREAU OF N | 12 | 2019 322-529-120 | OVERTIME | 12/13/2019 | 12/23/2019 | | 873.91 |
| OKLAHOMA CITY POLICE | 12 | 2019 322-547-120 | OVERTIME | 12/13/2019 | 12/23/2019 | | 587.25 |
| RIVER ROAD MANAGEMEN | 12 | 2019 322-515-412 | CONTRACT SERVICE | 12/16/2019 | 12/23/2019 | | 6,134.50 |
| SUDDENLINK | 12 | 2019 322-521-411 | SERVICES | 12/13/2019 | 12/23/2019 | | 384.98 |
| SUMPTER SERVICES, LL | 12 | 2019 322-515-412 | CONTRACT SERVICE | 12/16/2019 | 12/23/2019 | | 8,515.43 |
| VERIZON WIRELESS INC | 12 | 2019 322-526-411 | SERVICES | 12/13/2019 | 12/23/2019 | | 75.98 |
| VERIZON WIRELESS INC | 12 | 2019 322-515-411 | SERVICES | 12/13/2019 | 12/23/2019 | | (25.74) |
| VERIZON WIRELESS INC | 12 | 2019 322-522-411 | SERVICES | 12/13/2019 | 12/23/2019 | | 75.98 |
| VERIZON WIRELESS INC | 12 | 2019 322-533-411 | SERVICES | 12/13/2019 | 12/23/2019 | | 142.71 |

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| VENDOR NAME | PP ACCOUNT # | ACCOUNT NAME | VP DATE | DATE TBP | PO NO | AMOUNT |
|----------------------|---------------------|--------------|------------|------------|-------|----------|
| VERIZON WIRELESS INC | 12 2019 322-526-411 | SERVICES | 12/13/2019 | 12/23/2019 | | 41.79 |
| VERIZON WIRELESS INC | 12 2019 322-536-411 | SERVICES | 12/13/2019 | 12/23/2019 | | (12.66) |
| VERIZON WIRELESS INC | 12 2019 322-515-411 | SERVICES | 12/13/2019 | 12/23/2019 | | 5.07 |
| VERIZON WIRELESS INC | 12 2019 322-522-411 | SERVICES | 12/13/2019 | 12/23/2019 | | (37.43) |
| VERIZON WIRELESS INC | 12 2019 322-523-411 | SERVICES | 12/13/2019 | 12/23/2019 | | (40.02) |
| VERIZON WIRELESS INC | 12 2019 322-527-411 | SERVICES | 12/13/2019 | 12/23/2019 | | (102.57) |
| VERIZON WIRELESS INC | 12 2019 322-533-411 | SERVICES | 12/13/2019 | 12/23/2019 | | 142.71 |
| VERIZON WIRELESS INC | 12 2019 322-524-411 | SERVICES | 12/13/2019 | 12/23/2019 | | (6.33) |

SHERIFF SEIZUR E

35,847.66

| VENDOR NAME | PP ACCOUNT # | ACCOUNT NAME | VP DATE | DATE TBP | PO NO | AMOUNT |
|-------------|--------------------|------------------|------------|------------|-------|--------|
| AT&T | 3 2020 960-560-451 | MAINT CONTRACT - | 12/16/2019 | 12/23/2019 | | 72.34 |

72.34

GRAND TOTAL

1,299,429.04

2200

4

CELLULAR PHONE ALLOWANCE AUTHORIZATION

RECEIVED

NAME: Cody Thomas

NOV 22 2019

DEPARTMENT: I.T.

NAVARRO COUNTY
AUDITOR'S OFFICE

JOB TITLE: I.T. Specialist

JUSTIFICATION FOR ALLOWANCE:

Communication with the county

DATE APPROVED/DECLINED IN COURT: _____

EFFECTIVE DATE: 12/15/19

AMOUNT: \$85.00

ADD

REMOVE

CHANGE

By signing this form, the employee understands that they will be required to provide proof of billing for cellular telephone service in their name on a periodic basis, as deemed necessary by Navarro County.

SIGNATURES: Cody Thomas

EMPLOYEE: _____ DATE: 11/21/19

DEPARTMENT HEAD: [Signature] DATE: 11/15/19

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7

AFFIDAVIT SUBMITTED BY
Jane McCollum
Chief Deputy Treasurer

NAVARRO COUNTY TREASURER

STATE OF TEXAS

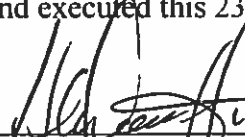
COUNTY OF NAVARRO

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 23rd day of December, 2019 present to the Navarro County Commissioners Court the revised Monthly Financial Report for the month ending on November, 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.

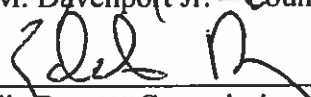
Signed and executed this 23rd day of December, 2019.




H. M. Davenport Jr. – County Judge



Jason Grant – Commissioner Pct 1



Eddie Perry – Commissioner Pct 2

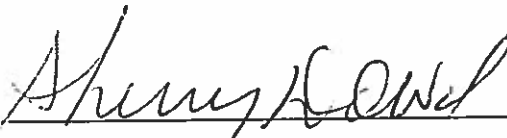


Eddie Moore – Commissioner Pct 3

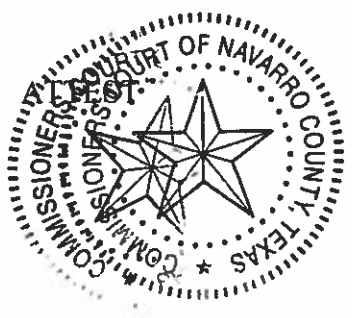


James Olsen – Commissioner Pct 4

SWORN AND SUBSCRIBED TO BEFORE ME, this 23rd day of December, 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

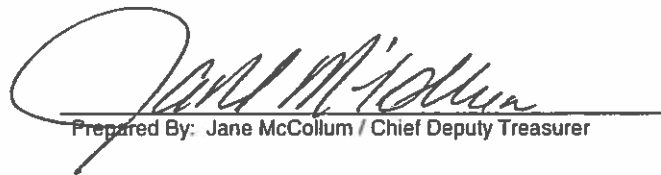


2202

NAVARRO COUNTY, TEXAS
 REPORT OF CASH AND INVESTMENTS
 FOR THE MONTH OF NOVEMBER, 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 | 2,522,354.93 | 3,771,824.55 | 2,383.09 | 2,416,470.70 | 3,880,091.87 | 875,261.01 | - | 1,342.69 | 876,603.70 | 4,756,695.57 |
| COMMUNITY SUPERVISION | 263,066.73 | 52,805.15 | 123.11 | 155,252.84 | 160,742.15 | 96,872.01 | - | 148.62 | 97,020.63 | 257,762.78 |
| JUVENILE PROBATION | 80,946.40 | 68,165.09 | 54.37 | 104,925.33 | 44,240.53 | 10,909.68 | - | 16.74 | 10,926.42 | 55,166.95 |
| FLOOD CONTROL | 1,245,191.89 | 49,426.75 | 686.92 | 3,000.00 | 1,292,305.56 | 2,247.76 | - | 3.41 | 2,251.17 | 1,294,556.73 |
| ROAD & BRIDGE - PCT 1 | 176,192.95 | 163,253.14 | 140.65 | 107,481.64 | 232,105.10 | 32,424.53 | - | 49.73 | 32,474.26 | 264,579.36 |
| ROAD & BRIDGE - PCT 2 | 238,644.66 | 163,253.13 | 137.45 | 228,735.39 | 173,299.85 | 80,408.04 | - | 123.35 | 80,531.39 | 253,831.24 |
| ROAD & BRIDGE - PCT 3 | 541,667.84 | 413,253.13 | 364.48 | 64,054.82 | 891,230.63 | 66,785.25 | - | 105.52 | 68,890.77 | 960,121.40 |
| ROAD & BRIDGE - PCT 4 | 913,890.61 | 163,253.12 | 536.63 | 106,360.23 | 971,320.13 | 79,638.16 | - | 122.15 | 79,760.31 | 1,051,080.44 |
| H.I.D.T.A. | 106,621.55 | 308,468.43 | 56.96 | 309,718.78 | 105,428.16 | - | - | - | - | 105,428.16 |
| H.I.D.T.A. SEIZURE | 31,468.45 | - | 16.81 | - | 31,485.26 | 1,766.87 | - | 2.70 | 1,769.57 | 33,254.83 |
| DEBT SERVICE | 286,943.07 | 102,159.04 | 198.78 | - | 389,300.89 | 2,271.29 | - | 3.56 | 2,274.85 | 391,575.74 |
| CAPITAL PROJECTS | 3,519.80 | - | 1.88 | - | 3,521.68 | 10,762.53 | - | 16.52 | 10,779.05 | 14,300.73 |
| SHERIFF STATE SEIZURE | 81,601.99 | - | 43.59 | 72.34 | 81,573.24 | 54.05 | - | - | 54.05 | 81,627.29 |
| DISTRICT ATTY FORF | 109,042.51 | 11,924.00 | 60.85 | 2,724.12 | 118,303.24 | 117,010.36 | - | 179.53 | 117,189.89 | 235,493.13 |
| HEALTH INSURANCE | 360,992.11 | 310,768.48 | 217.86 | 15,514.92 | 656,463.53 | 12,460.39 | - | 19.12 | 12,479.51 | 668,943.04 |
| ECONOMIC DEVELOPMENT | - | - | - | - | - | 2,239.00 | - | 3.36 | 2,242.36 | 2,242.36 |
| TRUST | 1,896,213.41 | 13,540.27 | 1,047.91 | 22,865.83 | 1,887,935.76 | 273,125.33 | - | 419.02 | 273,544.35 | 2,161,480.11 |
| LAKE TRUST | 240.11 | - | 0.13 | - | 240.24 | 99,184.51 | - | 152.14 | 99,336.65 | 99,576.89 |
| REVOLVING & CLEARING | 2,161,395.05 | 3,551,742.16 | 1,288.58 | 3,568,103.78 | 2,146,322.01 | 795.90 | - | 1.20 | 797.10 | 2,147,119.11 |
| PAYROLL FUND | 14,313.28 | 1,164,898.86 | 97.37 | 1,164,898.86 | 14,410.65 | - | - | - | - | 14,410.65 |
| DISBURSEMENT FUND | 52,117.95 | 3,234,554.71 | 349.60 | 3,234,554.71 | 52,467.55 | - | - | - | - | 52,467.55 |
| 2014 GO BONDS | 100,831.94 | - | 53.87 | - | 100,885.81 | - | - | - | - | 100,885.81 |
| SPECIAL REVENUE | 53.66 | 9,743.16 | 0.03 | 9,743.16 | 53.69 | - | - | - | - | 53.69 |
| SHERIFF FED SEIZURE | 174,682.66 | - | 93.32 | - | 174,775.98 | - | - | - | - | 174,775.98 |
| ELECTION CONTRACT | 24,812.78 | - | - | - | 24,812.78 | - | - | - | - | 24,812.78 |
| TOTAL | 11,386,806.33 | 13,553,033.17 | 7,954.24 | 11,514,477.45 | 13,433,316.29 | 1,766,216.67 | - | 2,709.36 | 1,768,926.03 | 15,202,242.32 |

| | CURRENT MONTH | YTD |
|------------------|---------------|-----------|
| INTEREST EARNED: | 10,863.60 | 21,303.85 |


 Prepared By: Jane McCollum / Chief Deputy Treasurer

12/13/2019
 Date

2203

RENTAL BUSINESS MACHINES & OFFICE SUPPLY

CTBM

P.O. Box 422 / 421 N. Beaton St.
 DEC 05 2019 CORSICANA TX 75110 / (903) 872-7435

DEC 4 19 PM

| Customer's Order No. | | Date | | 12/4/19 | | 20 | |
|--|------------------|----------------|--------|----------------|-----------|---------------------|--|
| Name | | Newarvo County | | District Clerk | | | |
| Address | | | | | | Phone: | |
| SOLD BY | CASH | COD | CHARGE | ON ACCT | MOSE RETD | PAID OUT | |
| | | | X | | | | |
| QTY | DESCRIPTION | PRICE | AMOUNT | | | | |
| 2ea | Stamps | 24.95 | 49 | 90 | | | |
| 2ea | Pool Replacement | 25.98 | 25 | 98 | | | |
| | Yolanda Medrano | Water | | | | | |
| | Jill Grounds | | 75 | 88 | | | |
| All claims and returned goods MUST be accompanied by this bill | | | | | | TAX | |
| | | | | | | 0012134 Received By | |

[Handwritten Signature]

GS-255-2 PRINTED IN U.S.A.



Thank You

Debit: 101-440-310
 Desc: Signature Stamp - Grounds, Jill \$24.95
 PO#: NA Signature Stamp - Medrano, Yolanda \$24.95
 Invoice#: 0012434 Pool Replacements \$25.98
 Vendor#: 155

2205

DEPARTMENT: District Clerks Office

VENDOR: Central TX Business Machines

PO # N/A

PO DATE:

INV DATE: 12/4/2019

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: PO wasn't requested prior to purchase

d206 9.

Tate Electric Service

JOB INVOICE

166 North 36th St
 Corsicana, Texas 75110
 PHONE (803) 872-7272
 CELL (803) 654-8336
 E-MAIL chaletsdad@hotmail.com
 TX ELECT CONTR. LIC. # 21630
 TX MASTER ELECT LIC. # 27497

DEC 05 2019

| | | |
|--|-----------------------------|-------|
| PHONE | DATE OF ORDER 12-28-19 | |
| ORDER TAKEN BY TATE | CUSTOMER ORDER NUMBER | |
| DAY WORK | CONTRACT | EXTRA |
| JOB NAME/NUMBER ELECTRICAL FOR COMPRESSOR | | |
| JOB LOCATION RICHLAND BARN | | |
| JOB PHONE | DATE OF SERVICE 12-04-19 | |

TO: NAVARRO COUNTY PENT. #3

| | | | |
|-----|----------------------------|-------|--------|
| 3 | 20A ZINSCO BREAKERS 5 POLE | 28. | 84.00 |
| 1 | 40A ZINSCO BREAKER 2 POLE | 53.00 | 53.00 |
| 95' | 8/316 | 1.02' | 96.90 |
| 1 | GROUND ROD | 10.34 | 10.34 |
| 1 | " " CLAMP | 1.91 | 1.91 |
| 8' | #6 BARE COPPER | .51' | 4.08 |
| | | | 250.23 |

| | | | | | |
|---|-------------------|---------------------------|-----|-------|--------|
| Debit: 218-613-445 | 250.23 | R/TRC | 325 | 75.00 | 243.75 |
| Desc: Richland - Install Circuit Breakers | | Richland - Labor \$243.75 | | | |
| PO#: N/A | | | | | |
| Invoice#: 11/28/19 | | | | | |
| Vendor#: 7684 | | | | | |
| | | | | | 243.75 |

DEC 18 2019
 LABOR & MATERIALS HOOKING UP
 AIR COMPRESSOR PER NEEDS

Thank You Bless
 & God Bless
 [Signature]

| | | |
|-------------------------------------|----------------------------|--------------|
| TERMS Upon Receipt | DATE COMPLETED 12-04-19 | 250.23 |
| WORK ORDERED BY E. [Signature] | | 243.75 |
| AUTHORIZED SIGNATURE [Signature] | | TOTAL 493.98 |

I hereby acknowledge the satisfactory completion of the above described work.



2207

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

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: _____

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

Signature

Date

DEC 18 2019

2208

DEPARTMENT: Precinct 3

VENDOR: Tate Electric Service

PO # N/A

PO DATE:

INV DATE: 11/28/19*

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: PO wasn't requested prior to repairs & vendor was not in the system. New Vendor

**Cooperative Agreement
Between
Texas A&M AgriLife Extension Service and Navarro County**

This Cooperative Agreement ("Agreement") between Navarro County ("County") and Texas A&M AgriLife Extension Service ("AgriLife Extension"), for the purpose of establishing a partnership between the county government representing the citizens of Texas residing in said county and AgriLife Extension.

Whereas, Chapter 43 of the Texas Agriculture Code authorizes and enables Texas counties, through their commissioners court, to employ any means as appropriate and expend money as necessary to establish and conduct cooperative demonstration work in agriculture and home economics in cooperation with Texas A&M AgriLife Extension Service, a member of the Texas A&M University System and Chapter 791 of the Texas Government Code (the Interlocal Cooperation Act) authorizes agreements for services between a state agency and a county;

Whereas, the County has carefully analyzed the need for continuing cooperative demonstration work in agriculture and other continuing education programs and services for the citizens of Navarro County, it has been determined that a Texas A&M AgriLife Extension Service staffing and budget plan designed to develop and conduct educational programs in all phases of agriculture, family and consumer sciences, 4-H and youth, and economic development can effectively and efficiently serve the County of Navarro; and

Whereas, AgriLife Extension wishes to join in and cooperate with the County in furtherance of a County Extension Program.

Now therefore, County and AgriLife Extension agree as follows:

1. This Agreement is to be for the period beginning January 1, 2020 and ending December 31, 2025. AgriLife Extension and the County have had a long-standing relationship concerning extension educational work; therefore, this Agreement shall automatically renew annually, until terminated as provided in Paragraph 14 below, with the understanding that all terms and conditions remain unchanged unless this Agreement is specifically amended by mutual consent of the parties, documented in writing and signed by an authorized representative of each party.

2. The County through the Commissioners Court of Navarro County, Texas will annually allocate an amount of funds determined through the County's annual budgeting process in furtherance of the County Extension Program and the Extension county office. Allocations may provide county support of Extension agent salaries or other county support staff, and associated fringe benefits as required by federal and state law, telephone and internet service, office equipment, supplies, travel expenses, staff in-service training, etc. This Agreement does not require the payment of any funds to AgriLife Extension. The County will disburse funds to employees through the processes set forth in county procedures.

The County will provide adequate office space, furnishings, equipment, travel and other operating expenses for the proper support of the faculty, support staff, and the County Extension Program. AgriLife Extension shall not remove any furnishings from the office and shall return the same to the County, together with any equipment, supplies, etc. provided under the following paragraph, upon the termination of this agreement. Either party may allow the employee to utilize vehicles for travel within mission and scope. The owner of the vehicle is responsible for vehicle repairs. Each party shall maintain separate ownership and control over any property purchased or used in the performance of this cooperative Agreement.

3. The County will annually review the salary support provided to County Extension Agents and may provide for salary increases comparable to those provided to Navarro County employees through the processes set forth by county procedures.

4. AgriLife Extension will provide and administer Extension educational work within Navarro County which is directed at improving the quality of life for people in the county, enhancing economic opportunity within the county, and sustaining the natural resources of the county. Planning, developing and conducting educational activities and programs in areas of agriculture, family and consumer sciences, 4-H youth development, and community development are part of the extension educational work, and expenses for such are acceptable for reimbursement from the operating budget provided by the County. This includes the preparation of mass media information, conducting training meetings, workshops, clinics, short courses, and technical support to assist the residents of Navarro County.

5. AgriLife Extension will make available resources as normally provided to other AgriLife Extension county agents such as specialists' expertise, publications, and other materials and supplies.

6. Routine management and supervision of the County Extension Office shall be through a County Coordinator, County Administrator or County Extension Director, herein after referred to as County Coordinator, appointed annually by AgriLife Extension. The County Coordinator shall serve as the agency liaison/department head for Navarro County, and shall be housed in Navarro County.

7. Overall supervision of the Navarro County Extension Program shall be by the District Extension Administrator, appointed by AgriLife Extension. The County Extension Program shall also be accountable to Navarro County Commissioners Court by providing periodic special and annual reports of activities and accomplishments.

8. The County Coordinator, with the advice and consent of the District Extension Administrator shall coordinate all extension educational work; and supervise the operating budget, and the support staff.

- a. The County Coordinator shall manage the operating budget in accordance with county fiscal policies and accepted accounting practices. Flexibility between categories is allowed and adjustments may be made within budget categories

for efficient program emphasis and financial management. Reimbursement or purchasing requests for budgeted expenditures shall be submitted to the County in accordance with county procedures. Extension faculty and support staff shall keep accurate and detailed records of expenses incurred in accordance with county fiscal procedures.

- b. The County Coordinator shall manage and administer county-provided equipment in accordance with Navarro County policies and procedures.
- c. The County Coordinator shall supervise the support staff employed by the County and assigned to the County Extension Program in accordance with county personnel policies and procedures. Such supervision authority includes, but is not limited to, hiring, training, duty assignments, scheduling, performance evaluation, and discipline subject to county policy. Recommendations for adverse personnel actions with regard to county employees will be coordinated with the Commissioners Court.
- d. The County Coordinator shall supervise any support staff employed directly by AgriLife Extension in accordance with AgriLife Extension policies and procedures.

9. Extension agents shall be AgriLife Extension employees and subject to all Texas A&M University System ("TAMUS") policies, procedures, and guidelines. Extension agents shall adhere to both Extension and County policies and procedures where applicable in carrying out their duties and responsibilities. Extension agents are exempt employees and therefore not subject to the overtime provisions of the Fair Labor Standards Act. AgriLife Extension provides access to health insurance and retirement benefits. Both entities shall withhold and/or contribute towards workers' compensation insurance, unemployment compensation insurance, social security benefits, and Medicare benefits proportional to the salary paid by each. Leave will be administered based on each respective entity's policies and procedures.

10. Clerical and other administrative staff provided by the County shall be Navarro County employees and subject to all Navarro County policies, procedures and guidelines. County employees shall also follow TAMUS policies and procedures where applicable in carrying out their duties and responsibilities.

11. AgriLife Extension will recruit and select County Extension Agents with the proper training and qualifications to fill vacant or new positions and will bring recommendations to the Navarro County Commissioners Court for approval.

12. The annual budget, as certified by the County on the CB-5, will serve as the budget agreement and may be amended by Commissioners Court as the occasion warrants subject to availability of funds. This budget in no way alters the objectives and goals set forth in this Agreement. Upon county certification of its annual budget, a certified copy will be submitted to AgriLife Extension.

13. This Agreement may be terminated as follows:

- a. Immediately by mutual agreement of the parties; or
- b. By either party, without cause, upon ninety (90) days written notice to the other party notifying of its intent to terminate.


14. This Agreement contains the entire understanding of the parties regarding the subject matter herein, and supersedes all other written and oral agreements between the parties regarding the matter. This Agreement may be revised or amended by written agreement of the parties signed by an authorized representative of each party.

15. County and AgriLife Extension are both governmental entities and nothing in this Agreement waives or relinquishes the right of either to claim any exemptions, privileges, and immunities as may be provided by law.

16. This Agreement may be executed in one or more counterparts, each of which will be deemed an original. Faxed signatures and countersignatures shall be deemed originals for all purposes and proper evidence of assent to this Agreement.

Agreed and Accepted:

COUNTY OF NAVARRO

Signature: 
 Printed Name: H.M. DAVENPORT, Jr.
 Title: Navarro County Judge
 Date: December 23, 2019

TEXAS A&M AGRILIFE EXTENSION SERVICE:

Signature: _____
 Printed Name: _____
 Title: _____
 Date: _____

2013

1 12

2020 INDEPENDENT CONTRACTOR AGREEMENT

BETWEEN

NAVARRO COUNTY, TEXAS

AND

TEXOMA HIDTA

AND

Dan Cauble

RECEIVED
DEC 17 2019
NAVARRO COUNTY
AUDITOR'S OFFICE

THIS AGREEMENT is entered into by and between Navarro County, Texas, the Texoma High Intensity Drug Trafficking Area, and Dan Cauble ("the Contractor").

1. Independent Contractor. Subject to the terms and conditions of this Agreement, Navarro County hereby engages the Contractor as an independent contractor to perform the services set forth herein with Texoma HIDTA, and the Contractor hereby accepts such engagement.
2. Duties, Terms, and Compensation. The Contractor's duties, term of engagement, compensation and provision for payment thereof shall be set forth in and attached as Exhibit A and Exhibit B, which may be amended in writing from time to time.
3. Expenses. During the term of this Agreement, the Contractor shall timely bill and Navarro County shall reimburse only approved, specified expenses, which are incurred in connection with the performance of the duties hereunder.
4. Written Reports. The contractor shall provide progress reports and a final results report upon request from Navarro County.
5. Termination. 1) Navarro County may immediately terminate this Agreement for cause at any time by written notice. 2) Termination will be effective upon delivery of written notice. 3) Either party may terminate this Agreement with or without cause at any time by 30 days written notice. At the termination of this Agreement, the Contractor shall receive as his/her sole compensation payment for services actually performed in accordance with the payment provision in Exhibit A hereof plus any expenses to which he/she is due and owing at the time of the termination.

6. **Independent Contractor.** This Agreement shall not render the Contractor an employee, partner, agent of, or representative of Navarro County, or any participating agency with the TEXOMA HIDTA for any purpose. The Contractor is and will remain an independent contractor in his/her relationship to Navarro County and the TEXOMA HIDTA. The TEXOMA HIDTA and Navarro County shall not be responsible for withholding taxes with respect to the Contractor's compensation hereunder. TEXOMA HIDTA and Navarro County are not responsible for nor will they otherwise provide retirement benefits, social security, worker's compensation, health or disability benefits, unemployment insurance benefits, or employee benefits of any kind.
7. **Choice of Law.** The laws of the state of Texas shall govern the validity of this Agreement, the construction of its terms and the interpretation of the rights and duties of the parties hereto.
8. **Arbitration.** Notwithstanding anything to the contrary contained in this Agreement, each party hereby agrees that no claim or dispute between Navarro County and the Contractor arising out of, or relating to this Agreement shall be decided by any arbitration proceeding including, without limitation, any proceeding under the Federal Arbitration Act (9 U.S.C. Section 1-14) or any applicable state arbitration statute, provided that in the event that Navarro County is subject to an arbitration proceeding, notwithstanding this provision, the Contractor consents to be joined in the arbitration proceeding if the Contractor's presence is required or requested by Navarro County for complete relief to be accorded in the arbitration proceedings.
9. **Remedies.** No remedies or rights herein conferred upon the parties are intended to be exclusive of any remedy or right provided by law, but each shall be cumulative and shall be in addition to every other remedy or right given hereunder or now or thereafter existing at law or in equity.
10. **Headings.** Section headings are not to be considered a part of this Agreement and are not intended to be a full and accurate description of the contents hereof.
11. **Waiver.** Waiver by one party hereto of breach of any provision of this Agreement by the other shall not operate or be construed as a continuing waiver.
12. **Assignment.** Neither the Contractor nor Navarro County shall sell, assign, or transfer any rights or obligations under this Agreement in whole or in part without prior written consent of the other party.
13. **Notices.** Any and all notices, demands, or other communication required or desired to be given hereunder by any party shall be in writing and shall be validly given or made to another party if personally served, or if

deposited in the United States mail, certified or registered, postage prepaid, return receipt requested. If such notice of demand is served personally, notice shall be deemed constructively made at the time of such personal service. If such notice, demand or other communication is given by mail, such notice shall be conclusively deemed given five days after deposit thereof in the United States mail addressed to the party to whom such notice, demand or other communication is to be given as follows:

If to the Contractor:

If to Navarro County: Terri Gillen
Navarro County Auditor
Navarro County
300 West 3rd Ave. STE 4
Corsicana, Texas 75110

If to the TEXOMA HIDTA: Texoma HIDTA Executive Board
8404 Esters Blvd., Suite 100
Irving, Texas 75063

Any party hereto may change its address for purposes of this paragraph by written notice given in the manner provided above.

14. **Indemnification.** Contractor agrees to indemnify, defend and hold harmless all the TEXOMA HIDTA participating agencies and their respective officials, employees, agents, contractors, successors and assignees, in either their official or individual capacities, from and against any and all liabilities, claims, demands, damages, actions, losses or costs (including any costs incurred by attorneys representing any of them) arising out or any breach of this Agreement or performance of services hereunder and caused by and/or resulting from the negligence or willful misconduct of the Contractor.
15. **Release.** Contractor does hereby release, acquit and forever discharge Navarro County, TEXOMA HIDTA and the Executive Board, collectively referred to in this paragraph as TEXOMA HIDTA of any and all debts, damages, claims, causes of action, suit, liabilities, and demands of whatever nature which Contractor might now have or that might subsequently accrue by reason of any matter arising out of any related work performance of this position and particularly growing out of or in any way connected, directly with the provisions of this Agreement.
16. **Modification or Amendment.** No amendment, change or modification of this Agreement shall be valid unless in writing signed by the parties hereto.
17. **Entire Understanding.** This document and any exhibit attached constitute the entire understanding and agreement of the parties, and any and all prior agreements, understanding, and representations are hereby

terminated and canceled in their entirety and are of no further force and effect.


18. Unenforceability of Provisions. If any provision of this Agreement, or any portion thereof, is held to be invalid and unenforceable, then the remainder of this Agreement shall nevertheless remain in full force and effect.

19. Miscellaneous Provisions:

- a. This Agreement shall not bestow any rights upon any third party but rather shall bind and benefit the Contractor and Navarro County only.
- b. Failure of either party to insist on the strict performance of any of the agreement herein or to exercise any right or remedies accruing hereunder upon default or failure of performance shall not be considered a waiver of the right to insist on and to enforce by all appropriate remedies.
- c. The officer executing this Agreement on behalf of the parties hereby confirms that such officers have full authority to execute this Agreement and to bind the party he/she represents.

IN WITNESS WHEREOF the undersigned have executed this Agreement as of the day and year written below. The parties hereto agree that facsimile signatures shall be as effective as if originals.

Navarro County

By: 
 Judge H.M. Davenport
 Date: December 23, 2019

Texoma HIDTA Director

By: _____
 Lance Sumpter
 Date: _____

Contractor:

Date: _____

Dan Cauble

**EXHIBIT A
DUTIES, TERMS AND COMPENSATION
FOR THE POSITION OF INTELLIGENCE ANALYST/IT ASSISTANT
WITH TEXOMA HIDTA**

1. **DUTIES:** The RISC Co-Program Manager from the Dallas Police Department will provide the day to day supervision for the contractor and the Texoma HIDTA Director will evaluate the overall performance of the Contractor. The daily duties of the contractor will include but not be limited to:
 - A. Survey HIDTA Initiatives, federal, state and local agencies for training needs in the Texoma region to enhance investigative, analytical and administrative capabilities on topics with the issues of narcotics, terrorism, violent crime, gangs, trends, etc.
 - B. Locate and schedule training programs to meet needs of officers identified in survey and other methods:
 1. Using contacts developed over years
 2. Searching the Internet
 3. Working with other Training Coordinators and local academy directors
 - C. Coordinate off site training requests with future scheduled training on site so as to minimize the cost for training.
 - D. Design and distribute flyers on upcoming courses
 - E. Enroll students in classes via the HIDTA Training Tracker Program.
 - F. Prepare reports using data from HOTT system for management and PMP system.
 - G. Approve and confirm all enrollees and notify status of enrollment. Special emphasis is also made on the necessity to notify HIDTA if unable to attend a scheduled training event. This is done using e-mail, faxes and personal telephone calls.
 - H. Facilitate all on site training by:
 1. Contacting instructors and recommending lodging, transportation and airport pick up when needed

2. Prepare classroom for all classes including providing name placards for all students
 3. Facilitate instructors in using classroom equipment including podium computer, overhead power point projector and all other audio/visual equipment.
 4. Coordinating refreshments for students including coffee.
- I. Must be approved for a Law Enforcement National Security Clearance.
 - J. Additional related duties may be assigned at the Discretion of the Texoma HIDTA Director.
 - K. Working hours will be coordinated between the contractor and the Texoma HIDTA Director and will generally fall within the time frame of 7:30am to 5:00pm or as needed by specific training requirements.
2. **TERM:** This engagement shall commence on 1/1/2020 and shall continue in full force and effect until December 31, 2020.
 3. **CONTINGENCY:** Notwithstanding anything to the contrary in paragraph 2 above, this Agreement will not be renewed or be effective for any term exceeding the initial Term described above unless Navarro County receives grant funding for Texoma HIDTA for the fiscal year in which the renewal or extended term falls.
 4. **COMPENSATION:**
 - a. **Wages:** Navarro County, upon recommendation of the Director, Texoma HIDTA, shall authorize payment to the Contractor for services provided by the Contractor for the term of this Agreement. Payment will be equal to the hourly rate equivalent to a Grade 5 step 8 on the 2020 Federal General Schedule (GS) pay scale for the Dallas-Fort Worth area, not to exceed 30 hours per week or 1560 hours for the year, unless authorized by the Texoma HIDTA Director, This contract will also include an approved phone allowance of \$75/month over the term of this Agreement. Overtime will not be authorized. Payments will be made once monthly, by submission of letterhead invoice to Navarro County.
 - b. **Expenses:** Contractor will be reimbursed by Navarro County for approved Texoma HIDTA related travel and training, as detailed in the Navarro County Policies and Procedures Guide.
 - c. **Time off:** Contractor will only be paid for the hours worked. This schedule will be approved in advance.
 - d. **Cellular Telephone Allowance:** This position will be provided a monthly cellular telephone allowance of \$75 per month. This expense should be added to the contractor's annual compensation and will be paid with other wages and approved expenses.

5. **RESPONSIBILITIES OF NAVARRO COUNTY:** As the fiscal agent for the Texoma HIDTA, Navarro County has been designated by the TEXOMA HIDTA Executive Board to administer the cooperative agreement contract between ONDCP by supplying the ONDCP with the proper documentation regarding any payment due to the Contractor and disbursing such funds to the Contractor. Payment by Navarro County to the Contractor does not create any special employment relationship and is not to be construed in any way to alter the Contractor's status.

Exhibit B

County Of Navarro, Texas

**CERTIFICATIONS REGARDING LOBBYING, DEBARMENT, SUSPENSION
AND OTHER
RESPONSIBILITY MATTERS; DRUG-FREE WORKPLACE REQUIREMENTS;
FEDERAL
DEBT STATUS, AND NONDISCRIMINATION STATUS AND IMPLEMENTING
REGULATIONS**

In this certification "contractor" refers to both contractor and subcontractor, "contract" refers to both contract and subcontract.

General Requirements

The County of Navarro, Texas is required to obtain from all contractors, which receive federal funds or federal pass-through funds, certifications regarding, lobbying, federal debt status, debarment and suspension, and a drug free workplace. Institutional applicants are required to certify that they will comply with the nondiscrimination statutes and implementing regulations.

Contractors should refer to the regulations cited below to determine the certifications to which they are required to attest. Signature of the form provides for compliance with certification requirements under 21 CFR part 1405, "New Restrictions on Lobbying," 21 CFR part 1414, Government wide Debarment and Suspension (Non-procurement), Certification Regarding Federal Debt Status (OMB Circular A-129), and Certification Regarding the Nondiscrimination Statutes and Implementing Regulations. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the County of Navarro enters into contracts in which contractors receive federal funds.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented in 21 CFR part 1405, for persons entering into a cooperative agreement over \$100,000, as defined at 21 CFR Part 1405, the contractor certifies that;

(a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement,

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal Grant or cooperative agreement, the undersigned shall complete and submit Standard Form -LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award document for all sub-awards at all tiers (including sub-grants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

As required by Executive Order 12549, Debarment and Suspension and implemented at 21 CFR Part 1404, for prospective participants in primary covered transactions

A. The contractor certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or and a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State, or local) transaction or contract under a public transaction violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to the application.

3. DRUG-FREE WORKPLACE

As required, by the Drug Free Workplace Act of 1988, and implemented at 21 CFR Part 1404 Subpart F.

A. The contractor certifies that it will or will continue to provide a drug free workplace by:

(a). Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the applicant's workplace and specifying the actions that will be taken against employees for violations of such prohibition;

(b) Establishing an on-going drug free awareness program to inform employees about:

- (1) The dangers of drug abuse in the workplace;
- (2) The applicant's policy of maintaining a drug free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violation occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a)

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee must

- (1) Abide by the terms of the statement; and
- (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such convictions. Employers of convicted employees must provide notice including position title, to: The County of Navarro, Texas, 300 West 3rd Avenue, Corsicana, Texas 75110. Notice shall include the identification number of each affected grant.

(f) Taking one of the following actions within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

- (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
- (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal State, or local health, law enforcement, or other appropriate agency

(g) Making a good faith effort to continue to maintain a drug free

workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

4. CERTIFICATION REGARDING FEDERAL DEBT STATUS (OMB Circular A-i 29)

The contractor certifies to the best of its knowledge and belief, that it is not delinquent in the repayment of any federal debt.

5. CERTIFICATION REGARDING THE NONDISCRIMINATION STATUTES AND IMPLEMENTING REGULATIONS

The contractor certifies that it will comply with the following nondiscrimination statutes and their implementing regulations: (a) title VI of the Civil right Act of 1964 (42 U.S.C. 2000D et seq.) which provides that no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of or be otherwise subjected to discrimination under any program or activity for which the applicant received federal financial assistance; (b) Section 504 of the rehabilitation Act of 1973, as amended (29 U.S.C. 794), which prohibits discrimination on the basis of handicap in programs and activities receiving federal financial assistance; (c) title IX of the Education Amendments of 1972m as amended (20 U.S.C. 1981 et seq.) which prohibits discrimination on the basis of sex in education programs and activities receiving federal financial assistance; and (d) the Age Discrimination Act of 1975, and amended (42 U.S.C. 6101 ec seq.) which prohibits discrimination on the basis of age in programs and activities receiving federal financial assistance, except that actions which reasonably take age into account as a factor necessary for the normal operation or achievement of any statutory objective of the project or activity shall not violate this statute.

CERTIFICATIONS REGARDING LOBBYING, DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; DRUG-FREE WORKPLACE REQUIREMENTS; FEDERAL DEBT STATUS, AND NONDISCRIMINATION STATUS AND IMPLEMENTING REGULATIONS

The contractor/s certifies, by signing below, that they are in compliance with the applicable requirements listed above; and that they shall notify Navarro County of any changes that affect this certification.

Business Name

Date

Printed Name

Signature



A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov. Log In

Login.gov FAQs

- ALERT: SAM.gov will be down for scheduled maintenance Saturday, 01/11/2020 from 8:00 AM to 1:00 PM
- ALERT: A December 6th change to TLS Cipher Suites could impact browsers and web clients. System-to-System users should contact FSD for details.
- ALERT: SAM GetData and Search APIs are currently unavailable. Please use extracts or SAM website as an alternative means of using SAM data.

Search Results

Current Search Terms: SELEX*

Total records: 4

Save PDF Export Results Print

Result Page: 1

Sort by: Relevance Order by: Descending

Your search for SELEX* returned the following results..

| | | |
|--|---|---|
| <p>Entity Selex Communications Inc.</p> <p>DUNS: 183281354</p> <p>Has Active Exclusion?: No</p> <p>Expiration Date: 02/23/2020</p> <p>Purpose of Registration: All Awards</p> | <p>CAGE Code: 37EK0</p> <p>DoDAAC:</p> <p>Debt Subject to Offset?: No</p> | <p>Status: Active</p> <p>View Details</p> |
| <p>Entity Selex ES Inc.</p> <p>DUNS: 198749777</p> <p>Has Active Exclusion?: No</p> <p>Expiration Date: 10/21/2020</p> <p>Purpose of Registration: All Awards</p> | <p>CAGE Code: 64415</p> <p>DoDAAC:</p> <p>Debt Subject to Offset?: No</p> | <p>Status: Active</p> <p>View Details</p> |
| <p>Entity SELEX GALILEO Inc.</p> <p>DUNS: 188880313</p> <p>Has Active Exclusion?: No</p> <p>Expiration Date: 11/17/2020</p> <p>Purpose of Registration: All Awards</p> | <p>CAGE Code: 37EB9</p> <p>DoDAAC:</p> <p>Debt Subject to Offset?: No</p> | <p>Status: Active</p> <p>View Details</p> |
| <p>Entity SELEX GALILEO INC.</p> <p>DUNS: 003069792</p> <p>Has Active Exclusion?: No</p> <p>Expiration Date: 10/06/2020</p> <p>Purpose of Registration: All Awards</p> | <p>CAGE Code: 6PFL8</p> <p>DoDAAC:</p> <p>Debt Subject to Offset?: No</p> | <p>Status: Active</p> <p>View Details</p> |

Result Page: 1

Save PDF Export Results Print



IBM P-20191213 113
11/11/19

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- USA.gov

3 226



Selex ES, Inc
Elsag ALPR/ANPR Solutions
4221 Tudor Lane
Greensboro, NC 27410
DUNS#: 198749777
FED TAX ID: 980353098

QUOTE

Prepared By: Craig Duncan craig.duncan@leonardocompany-us.com

Phone: (910) 986-0596

Please include the quote number on your purchase orders and email them to orders@elsag.com for processing

| | | | |
|-----------------|-------|--------------------------|------------|
| Quote#: | 18211 | Quote Date: | 12/31/2018 |
| Funding Source: | | Quote Expiry Date: | 3/27/2020 |
| Grant Details: | | Requested Delivery Date: | 4/24/2020 |
| Payment Method: | | Rate Sheet: | Base Price |

Terms: Net 30 days from date of shipment. If installation is required then Net 30 days from the Installation Date. Elsag agrees not to ship equipment until an Installation Date is agreed upon by the Parties. All orders shipped FOB Greensboro
Make checks payable to Selex ES, Inc.

Contracts: No Contract Used

Comments: I-40 EAST BOUND & WEST BOUND ALPR POLE CONSTRUCTION
- ADDED TXDOT APPROVED GUARD RAILS (1/9/19)

Scope of Work Locate and lay out and install two camera poles 1. Includes concrete base fully reinforced as per TXDOT requirements 2. Furnish and erect (2) camera poles as shown on drawings 3. Provide electric service to each camera 4. Traffic control at both locations as per TXDOT requirements 5. Furnish Selex aerial lift to install Selex furnished cameras 6. Furnish and install 150' LF of safety guard railing at each site as per TXDOT requirements 7. On-site supervision as per TXDOT requirements

This proposal excludes the following. Epoxy rebar Environmental or erosion controls Sales Tax Survey Testing Engineering or design Pot holing or utility locate of existing UG Security or construction fence Casing or shoring at peers/foundation

| | | | |
|----------|--|----------|---|
| Bill To: | HIDTA - Texoma 8404 Esters Boulevard Suite 100 Irving, TX 75063 United States | Ship To: | HIDTA - Texoma 8404 Esters Boulevard Suite 100 Irving, TX 75063 |
|----------|--|----------|---|

| Product Qty | Product/Service | Unit Price | Amount |
|-------------|--|------------|--------------|
| 136 | 210003 - Engineering Day - Outside Service ALPR POLE CONSTRUCTION I-40 EB & WB SITES PER THE SITE SURVEY PLAN | \$1,250.00 | \$170,000.00 |
| Subtotals | Goods & Services Sub-total (Pre-tax): Contract Items | | \$0.00 |
| | Goods & Services Sub-total (Pre-Tax): Non Contract Items | | \$170,000.00 |
| Upfront | Goods & Services Sub-total (Pre-tax): | | \$170,000.00 |
| Tax | Tax Exempt | | \$0.00 |
| Total | Goods & Services Total: | | \$170,000.00 |



Quote Offer Terms and Conditions

This Quote constitutes an Offer from Selex ES inc. (Selex) to Customer, the terms of which become a binding contract between the Parties upon Customer's submitting a Purchase Order to Selex for the Products/Services and prices as identified herein.

Unless the Purchase Order is pursuant to a State or Federal cooperative purchasing agreement, or a separately executed Master Agreement, these Terms and Conditions supersede and replace any prior estimate, offer, quote, agreement, understanding or arrangement whether written or oral between the parties. If there is a discrepancy, please contact your account manager for correction.

These Terms and Conditions may not be changed or modified unless in writing by an authorized representative of Selex. Selex will not be bound by any terms of Buyer's purchase order unless expressly agreed to in writing by an authorized representative of Selex.

Shipment and Delivery. All orders shipped FOB Greensboro.

For purchases of Products that require installation: Unless otherwise agreed to by the Parties, Selex ES agrees not to ship Product until an installation date is scheduled.

Title. Ownership of and Title to the Products shall transfer to the Customer upon shipment. All intellectual property rights, including without limitation, patents and /or the relevant applications, in or relating to the Products, to the Documentation and to the Software are and shall remain the property of Selex ES or its licensors. Refer to the Selex Software License Agreement documentation provided with the shipment.

Payment Terms. Selex shall invoice Customer no later than sixty (60) calendar days after shipment of the Products and/or performance of any Work or Services. Payment is due Net 30 days.

Taxes may not be reflected in this Quote. However, taxes may be added to the amount in the payment invoice(s) sent to Customer, unless Customer provides a certificate confirming tax exempt status.

Cancellation or Delay. Orders accepted by Selex are subject to cancellation by Customer only upon the express written consent of Selex. Upon such cancellation and consent, Selex shall cease all work pertaining to the Customer's order, and Customer shall pay Selex for all work and materials that have been committed to and/or identified in Customer's order plus a cancellation charge as prescribed by Selex.

Warranty. EXCEPT AS SET FORTH IN THIS AGREEMENT AND IN THE SELEX WARRANTY COVERAGE DOCUMENTATION, SELEX INC. MAKES NO OTHER WARRANTIES EXPRESS OR IMPLIED RELATING TO THE PRODUCTS OR SERVICES.

Applicable Law. The terms of this Quote, their interpretation, performance or any breach thereof, shall be construed in accordance with, and all questions with respect thereto shall be determined by, the laws of the state of North Carolina applicable to contracts entered into and wholly to be performed within said state. Any legal proceeding brought by either party pursuant to this Agreement shall be brought in a County or District Court located in Guilford County, North Carolina and the parties irrevocably consent to the jurisdiction of such courts.

FORCE MAJEURE. Either Party shall be excused for delays in delivery or in performance where such delay is directly due to act of God, acts of civil or military authority, fires, strikes, floods, epidemics, war, riot, or other similar causes beyond such Party's reasonable control. Such Party shall promptly give written notice to the other Party specifying the nature and probable extent of such delay. The Parties shall then immediately attempt to determine what fair and reasonable extension of schedules may be necessary. The parties agree to use their best efforts to mitigate the effects of the delay.

COMPLIANCE WITH LAWS. Customer shall comply with all federal, state, local, and territorial laws, including without limitation any export control, employment, tax, anti-corruption, anti-bribery, privacy and data protection, immigration and anti-discrimination laws, and shall indemnify Selex for any liability incurred by Selex as a result of breach of any such obligation.

EXPORT COMPLIANCE. This sale is subject to all laws, rules, regulations and public policies of the United States, particularly those relating to the exportation of goods from the United States and the transmission of technical data or other information outside the United States. By this purchase, Customer agrees to comply with all applicable U.S. laws and regulations which prohibit the export of technical data that originates in the U.S., or any product directly based on such data, without prior written authorization from appropriate U.S. agencies. Such compliance obligates Customer not to export Selex's confidential information or make it available to aliens or any unauthorized personnel, and to indemnify Selex for any liability incurred as a result of breach of such obligation.



Lance Sumter
Texoma HIDTA
8404 Esters Blvd # 100
Irving, TX 75063

May 11, 2018

Mr. Sumter,

Please use this letter as a sole source reference. Selex-ES, a Leonardo Company's ELSAG ALPR Systems are the only ALPR solutions compatible with the Houston HIDTA ALPR network. No other ALPR system works within the Houston HIDTA Enterprise Operation Center(EOC) server based ALPR data base application.

ELSAG ALPR Systems Texas DIR contract #TX DIR TSO 3788 as well as our GSA Contract GSA (GS-07F-0004Y) www.gsaadvantage.gov<<http://www.gsaadvantage.gov> are both great options for purchasing ALPR hardware to connect to the Houston HIDTA ALPR network.

Please let me know if there are further questions.

Kindest Regards,

Craig Duncan
Southern Regional Field Operations Manager
ELSAG ALPR Systems

Selex ES Inc., a Leonardo Company
4221 Tudor Lane
Greensboro, NC 27410 USA
Tel +1 877 773 5724
Fax + 1 336 379 7164

7 Sutton Place
Brewster, NY 10509 USA
Tel +1 845 278 5425
info@leonardocompany-us.com

2229

14



RECEIVED

DEC 17 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

Departmental Purchase Requisition

Company Selex ES, Inc.
 Address 4221 Tudor Lane
 City Greensboro
 State NC Zip/Postal Code 27410
 Country US

Budget Number 2019 Texoma HIDTA
 Request Date 12/16/19
 Phone Number _____
 Fax Number _____
 Contact Name _____

| Item No. | Description | Quantity | Unit Cost | Amount |
|--------------------|--|---------------|-----------------|-------------|
| 1 | ELSAG - Plate Hunter F2-4 | 2 | \$7,495.00 | \$14,990.00 |
| 2 | Cable 50ft FG pigtail | 8 | \$630.00 | \$5,040.00 |
| 3 | Operation Center License 5.X | 8 | \$1,275.00 | \$10,200.00 |
| 4 | Engineering Day Field Support | 4 | \$1,250.00 | \$5,000.00 |
| 5 | Engineering Hour - Helpdesk | 2 | \$160.00 | \$320.00 |
| 6 | Pole Mount 2 Cam Horizontal | 4 | \$630.00 | \$2,520.00 |
| | Amarillo I-40 LPR East and West Bound HARDWARE | | | |
| Comments | | DIR -TSO-3788 | Subtotal | \$38,070.00 |
| 2018 OPS Equipment | | | | |
| Sole Source | | | Shipping Charge | |
| SAM ✓ 12/16/19 | | | Total | \$38,070.00 |

Heather Brundt

Authorized by Official/Department Head

Auditor Use Only

Date: 12/16/19

Return To: **Navarro County Auditor's Office**
601 North 13th Street, Suite 6
Corsicana, Texas 75110

Vendor No: _____
 Purchase Order No: _____
 G/L Account No: _____
 Auditor Approval: _____



Selex ES, Inc
 Elsag ALPR/ANPR Solutions
 4221 Tudor Lane
 Greensboro, NC 27410
 DUNS#: 198749777
 FED TAX ID: 98035308

QUOTE

RECEIVED

DEC 17 2019

NAVARRO COUNTY
 AUDITOR'S OFFICE

Prepared By: Craig Duncan craig.duncan@leonardocompany-us.com

Phone: (910) 986-0596

Please include the quote number on your purchase orders and email them to orders@elsag.com for processing

Quote#: 18212
 Funding Source:
 Grant Details:
 Payment Method:

Quote Date: 12/31/2018
 Quote Expiry Date: 2/28/2020
 Requested Delivery Date: 4/26/2019
 Rate Sheet: Base Price

Terms: Net 30 days from date of shipment. If installation is required then Net 30 days from the Installation Date. Elsag agrees not to ship equipment until an Installation Date is agreed upon by the Parties. All orders shipped FOB Greensboro
 Make checks payable to Selex ES, Inc.

Contracts: TX DIR #DIR-TSO-3788

Comments: AMARILLO I-40 EB & WB ALPR HARDWARE
 *TEXOMA HIDTA HAS DEA DONATED FH CAMERAS 8 EACH-NON WARRANTED
 TEXOMA HIDTA TO PROVIDE CELL MODEM/SERVICE OF CHOICE
 FIRST YEAR WARRANTY ON NEW HARDWARE INCLUDED
 CONSTRUCTION QUOTED SEPARATELY
 - Bucket truck provided by construction contractor
 ONE TIME HIDTA ALPR NETWORK LICENSE INCLUDED

| | | | |
|----------|--|----------|---|
| Bill To: | HIDTA - Texoma 8404 Esters Boulevard Suite 100 Irving, TX 75063 United States | Ship To: | HIDTA - Texoma 8404 Esters Boulevard Suite 100 Irving, TX 75063 |
|----------|--|----------|---|

| Product Qty | Product/Service | Unit Price | Amount |
|-------------|--|------------|-------------|
| 2 | 140504 - ELSAG Plate Hunter F2-4 | \$7,495.00 | \$14,990.00 |
| | (2) 120047 - ELSAG Plate Hunter F2-FCU Wireless (2) 411283 - Palco Cable Pole Clamp (2) 411283 - Palco Cable Pole Clamp (2) 510033-CSC - Car System Version 6.X - EOC Connected | | |
| 8 | 410395-50 - Cable 50ft FG Pigtail | \$630.00 | \$5,040.00 |
| 8 | 510322-5.X - EOC Operation Center License 5.X | \$1,275.00 | \$10,200.00 |
| 4 | 210003-F - Engineering Day - Field Support | \$1,250.00 | \$5,000.00 |
| 2 | 210005-H - Engineering Hour - Helpdesk | \$160.00 | \$320.00 |
| 4 | 421218 - Pole Mount 2 Cam Horizontal | \$630.00 | \$2,520.00 |
| Subtotals | Goods & Services Sub-total (Pre-tax): Contract Items | | \$0.00 |
| | Goods & Services Sub-total (Pre-Tax): Non Contract Items | | \$38,070.00 |

2231

| Product Qty | Product/Service | Unit Price | Amount |
|-------------|---------------------------------------|------------|-------------|
| Upfront | Goods & Services Sub-total (Pre-tax): | | \$38,070.00 |
| Tax | Tax Exempt | | \$0.00 |
| Total | Goods & Services Total | | \$38,070.00 |



Quote Offer Terms and Conditions

This Quote constitutes an Offer from Selex ES Inc. (Selex) to Customer, the terms of which become a binding contract between the Parties upon Customer's submitting a Purchase Order to Selex for the Products/Services and prices as identified herein.

Unless the Purchase Order is pursuant to a State or Federal cooperative purchasing agreement, or a separately executed Master Agreement, these Terms and Conditions supersede and replace any prior estimate, offer, quote, agreement, understanding or arrangement whether written or oral between the parties. If there is a discrepancy, please contact your account manager for correction.

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Shipment and Delivery. All orders shipped FOB Greensboro.

For purchases of Products that require installation: Unless otherwise agreed to by the Parties, Selex ES agrees not to ship Product until an Installation date is scheduled.

Title. Ownership of and Title to the Products shall transfer to the Customer upon shipment. All intellectual property rights, including without limitation, patents and /or the relevant applications, in or relating to the Products, to the Documentation and to the Software are and shall remain the property of Selex ES or its licensors. Refer to the **Selex Software License Agreement** documentation provided with the shipment.

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Warranty. EXCEPT AS SET FORTH IN THIS AGREEMENT AND IN THE SELEX WARRANTY COVERAGE DOCUMENTATION, SELEX INC. MAKES NO OTHER WARRANTIES EXPRESS OR IMPLIED RELATING TO THE PRODUCTS OR SERVICES.

Applicable Law. The terms of this Quote, their interpretation, performance or any breach thereof, shall be construed in accordance with, and all questions with respect thereto shall be determined by, the laws of the state of North Carolina applicable to contracts entered into and wholly to be performed within said state. Any legal proceeding brought by either party pursuant to this Agreement shall be brought in a County or District Court located in Guilford County, North Carolina and the parties irrevocably consent to the jurisdiction of such courts.

FORCE MAJEURE. Either Party shall be excused for delays in delivery or in performance where such delay is directly due to act of God, acts of civil or military authority, fires, strikes, floods, epidemics, war, riot, or other similar causes beyond such Party's reasonable control. Such Party shall promptly give written notice to the other Party specifying the nature and probable extent of such delay. The Parties shall then immediately attempt to determine what fair and reasonable extension of schedules may be necessary. The parties agree to use their best efforts to mitigate the effects of the delay.

COMPLIANCE WITH LAWS. Customer shall comply with all federal, state, local, and territorial laws, including without limitation any export control, employment, tax, anti-corruption, anti-bribery, privacy and data protection, immigration and anti-discrimination laws, and shall indemnify Selex for any liability incurred by Selex as a result of breach of any such obligation.

EXPORT COMPLIANCE. This sale is subject to all laws, rules, regulations and public policies of the United States, particularly those relating to the exportation of goods from the United States and the transmission of technical data or other information outside the United States. By this purchase, Customer agrees to comply with all applicable U.S. laws and regulations which prohibit the export of technical data that originates in the U.S., or any product directly based on such data, without prior written authorization from appropriate U.S. agencies. Such compliance obligates Customer not to export Selex's confidential information or make it available to aliens or any unauthorized personnel, and to indemnify Selex for any liability incurred as a result of breach of such obligation.

2233



A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov.

Log In

Login.gov FAQs

- ALERT: SAM.gov will be down for scheduled maintenance Saturday, 01/11/2020 from 8:00 AM to 1:00 PM
- ALERT: A December 6th change to TLS Cipher Suites could impact browsers and web clients. System to-System users should contact FSD for details.
- ALERT: SAM GetData and Search APIs are currently unavailable. Please use extracts or SAM website as an alternative means of using SAM data.

Search Results

Current Search Terms: SELEX*

Total records: 4

Save PDF Export Results Print

Result Page: 1

Sort by: Relevance Order by: Descending

Your search for SELEX* returned the following results...

| | | |
|---|---|---|
| <p>Entity Selex Communications Inc.</p> <p>DUNS: 185281354</p> <p>Has Active Exclusion?: No</p> <p>Expiration Date: 02/25/2020</p> <p>Purpose of Registration:</p> | <p>CAGE Code: 37EK6</p> <p>DoDAAC:</p> <p>Debt Subject to Offset?: No</p> | <p>Status: Active</p> <p>View Details</p> |
| <p>Entity Selex ES Inc.</p> <p>DUNS: 198749777</p> <p>Has Active Exclusion?: No</p> <p>Expiration Date: 10/21/2020</p> <p>Purpose of Registration:</p> | <p>CAGE Code: 64418</p> <p>DoDAAC:</p> <p>Debt Subject to Offset?: No</p> | <p>Status: Active</p> <p>View Details</p> |
| <p>Entity SELEX Galileo Inc.</p> <p>DUNS: 188880335</p> <p>Has Active Exclusion?: No</p> <p>Expiration Date: 11/17/2020</p> <p>Purpose of Registration:</p> | <p>CAGE Code: 37EB9</p> <p>DoDAAC:</p> <p>Debt Subject to Offset?: No</p> | <p>Status: Active</p> <p>View Details</p> |
| <p>Entity SELEX GALILEO INC.</p> <p>DUNS: 002069792</p> <p>Has Active Exclusion?: No</p> <p>Expiration Date: 10/06/2020</p> <p>Purpose of Registration:</p> | <p>CAGE Code: 6PFL5</p> <p>DoDAAC:</p> <p>Debt Subject to Offset?: No</p> | <p>Status: Active</p> <p>View Details</p> |

Result Page: 1

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- Accessibility
- Privacy Policy
- FAPIS.gov
- GSA.gov/IAE
- GSA.gov
- USA.gov

IT Salvage List

Dec-19

| make | model | type | serial number |
|--------------|----------------|----------------|--------------------------|
| Inovonics | EN5040-T | Alarm | n/a |
| Powerhouse | 280-T | Battery Backup | n/a |
| Monroe | 7140 | Calculator | 090099 |
| LevelOne | GVT-2001 | Converter | 1801100601 |
| LevelOne | GVT-2001 | Converter | 15110400883 |
| Dell | Optiplex 780 | Desktop | GXLPJN1 |
| Dell | Optiplex 780 | Desktop | OKXGVD |
| Dell | Optiplex 780 | Desktop | 14610837961 |
| Dell | Optiplex 780 | Desktop | 6CT08P1 |
| Dell | Optiplex 790 | Desktop | 14610697993 |
| Dell | Optiplex 380 | Desktop | 4PH7PL1 |
| Dell | Optiplex 780 | Desktop | 2Q1JQN1 |
| Dell | Optiplex 790 | Desktop | BGMC0R1 |
| Lenovo | ThnkCentre | Desktop | 1S10A7000QSMJ011FBC |
| Acer | Veriton X2620G | Desktop | DTVDA0002218034CE9200 |
| HP | PRO 3000 SFF | Desktop | 2UA0421WRR |
| HP | 8200 Elite | Desktop | 2UA1422BZC |
| Dell | Optiplex 745 | Desktop | F2W1YD1 |
| Dell | Vostro 220S | Desktop | D35YHK1 |
| Thermal Talk | HD | Dock | ST0014V |
| Seagate | External | Hard Drive | NA7YA65R |
| acer | Travelmate | Laptop | NXV7EAA01534411C2A6600 |
| Dell | Latitude D800 | Laptop | 1ZXDB51 |
| Dell | Latitude D820 | Laptop | 1998DB1 |
| Lenovo | Carbon X1 | Laptop | PF-170ZP6 |
| Dell | n/a | Laptop | 1G7JR61 |
| Dell | E156FPf | Monitor | CN-0YAAA8-72872-668-5HWT |
| Dell | E713FPs | Monitor | CN-0F7170-47606-531-A202 |
| Dell | D190Sf | Monitor | CN-0C730C-71623-07N-4659 |
| Dell | 2208WFpt | Monitor | CN-OI532H-74445-913-A6HC |
| Dell | E153FPf | Monitor | CN-074413-72872-597-1YHQ |
| Dell | 1708FPt | Monitor | CN-0D548H-74443-8A6-ADDA |
| Dell | E173FPc | Monitor | CN-0M2771-48220-472-0139 |
| Dell | P2312Ht | Monitor | CN-0GFXN4-74445-2AC-2475 |

| | | | |
|-----------|---------------------|-------------|--------------------------|
| Dell | 1907FPVt | Monitor | CN-0C553H-74445-96E-AAES |
| Dell | P190St | Monitor | CN-0C730C-71623-9CG-1247 |
| Dell | 17" | Monitor | CN-0Y4299 |
| Acer | 27" | Monitor | 74102022285 |
| Acer | 27" | Monitor | 25100707343 |
| Samsung | 19" | Monitor | ZT15HNBA07498Y |
| Dell | 1707-PVt | Monitor | CN-0Y9833-71618-85K-AA99 |
| Dell | 1707-PVt | Monitor | CN-0Y9833-71618-817-A635 |
| HP | LE2201W | Monitor | CNK02610PZ |
| Acer | V233H | Monitor | ETLGQ0D5315004DBAB514 |
| HP | LE2201W | Monitor | CNK0440531 |
| ViewSonic | VS11369 | Monitor | QC2100520591 |
| Nortec | NTMN32GA70 | Phone | NNTM48556758 |
| hp | Officejet Pro 8610 | Printer | CN46HC33QP |
| HP | Deskjet F480 | Printer | CN06LC20KN |
| Dell | Laserjet MFP 1815dn | Printer | CN-0NFS65-72211-81C-0333 |
| HP | Deskjet 6988 | Printer | MYA3B2K1AH |
| HP | Deskjet 6127 | Printer | MY49A3B0S5 |
| Dell | B2375dfw | Printer | CN-01JH8P-72211-4AR-014A |
| HP | Deskjet F4480 | Printer | CN04NCM3KZ |
| Dell | Laserjet MFP 1815dn | Printer | CN-0NFS65-72211-812-0659 |
| Dell | Laserjet MFP 1815dn | Printer | CN-0NFS65-72211-0962 |
| Brother | MFC-8910DW | Printer | U63089E3N440463 |
| HP | Laserjet P1102W | Printer | VND3F15266 |
| HP | Laserjet P2035N | Printer | CNB9X37562 |
| HP | Deskjet 722c | Printer | US8131R0K6 |
| Netgear | WNDR4500 | Router | 2S531C73065F0 |
| Netgear | n/a | Router | 1FY1163X01F6D |
| AT&T | ADSL2+ | Router | 11AK09098741 |
| Netgear | WNDR4500 | Router | 2S54277D00E87 |
| Netgear | WNDR4500 | Router | 2S531C7606307 |
| Netgear | 7550 | Router | 12AK08238162 |
| Canon | BJC-50 | Scanner | K10158 |
| Dell | PowerEdge 800 | Server | DJC2581 |
| Dell | AX210 | Speaker | CN-0R126K-48220-28H-03B2 |
| Dell | AS500 | Speaker Bar | CN-0M2771-48220-46T-01MM |
| Dell | AS500 | Speakers | CN-0M2771-48220-499-03F3 |

2054

| | | | |
|------------|-----------------------|-----------------|--------------------|
| PowerCom | K0F-320 | Surge Protector | H20306692 |
| Netgear | ES605 v.2 | Switch | n/a |
| Netgear | GADSL-7550 | Switch | 11AK12187243 |
| Planet | 28 Port | Switch | HLS753753 |
| Planet | 48 Port | Switch | HLS759469 |
| Planet | 48 Port | Switch | HLS759468 |
| Microsoft | Surface | Tablet | 048274354253 |
| Xscribe | HRM-1 | Transcriber | 4476 |
| IBM | Personal Wheel Writer | Typewriter | n/a |
| APC | n/a | UPS | AS122011839 |
| CyberPower | n/a | UPS | GAB9P2000132 |
| APC | n/a | UPS | AS0945331500 |
| APC | Pro-1500 | UPS | 3B1030X46544 |
| APC | Smart-1500 | UPS | 2539PVHSM678800781 |
| APC | Smart-1500 | UPS | 2539PVHSM678800756 |
| Avaya | 1608-I | VOIP Phone | 14WZ146702DD |
| Logitec | V-UT16 | Webcam | LZA50453844 |
| Microsoft | Lifecam VX\ -3000 | Webcam | X806768-001 |

Keyboard: 15

Mouse: 14

Power Cable: 23

Charging Cable: 5

Sound Bar: 5

Docking Station: 1

Other Cable: 16

| type | serial number | make | model | Description |
|------------|---------------|---------|-------------------|-------------|
| Hard Drive | 1901 | Hitachi | DS7SAC101 | 1 TB |
| Hard Drive | 1902 | Seagate | Barracuda 7200.12 | 500 GB |
| Hard Drive | 1903 | WD | WD1003FBYX | 1 TB |
| Hard Drive | 1904 | WD | WD10EARS | 1 TB |
| Hard Drive | 1905 | Hitachi | Deskstar | 160 GB |
| Hard Drive | 1906 | Seagate | Constellation ES | 500 GB |
| Hard Drive | 1907 | Hitachi | HDS721010 | 1 TB |
| Hard Drive | 1908 | Hitachi | Travelstar | 60 GB |
| Hard Drive | 1909 | Seagate | Desktop HDD | 2 TB |
| Hard Drive | 1910 | Seagate | Barracuda 7200.12 | 500 GB |
| Hard Drive | 1911 | Seagate | Barracuda 7200.9 | 500 GB |
| Hard Drive | 1912 | Seagate | Desktop HDD | 1 TB |
| Hard Drive | 1913 | Seagate | Barracuda | 500 GB |
| Hard Drive | 1914 | Seagate | Barracuda 7200.9 | 500 GB |
| Hard Drive | 1915 | Seagate | Barracuda 7200.12 | 320 GB |
| Hard Drive | 1916 | Seagate | Barracuda 7200.12 | 320 GB |
| Hard Drive | 1917 | Hitachi | HDS721010 | 1 TB |
| Hard Drive | 1918 | Fujitsu | MBA3073NP | 73 GB |
| Hard Drive | 1919 | Seagate | Barracuda 7200.9 | 500 GB |
| Hard Drive | 1920 | Hitachi | DS7SAC101 | 1 TB |
| Hard Drive | 1921 | IBM | Deskstar | 20 GB |
| Hard Drive | 1922 | Seagate | Barracuda 7200.9 | 160 GB |
| Hard Drive | 1923 | Seagate | Barracuda 7200.9 | 500 GB |
| Hard Drive | 1924 | Hitachi | DS7SAC101 | 1 TB |
| Hard Drive | 1925 | Hitachi | HDS721010 | 1 TB |
| Hard Drive | 1926 | Hitachi | HUA722010 | 1 TB |
| Hard Drive | 1927 | Seagate | Cheetah 10K.7 | 73 GB |
| Hard Drive | 1928 | Seagate | Cheetah | n/a |
| Hard Drive | 1929 | Seagate | Barracuda 7200.12 | 500 GB |
| Hard Drive | 1930 | Seagate | Barracuda | 500 GB |
| Hard Drive | 1931 | Seagate | Barracuda 7200.12 | 500 GB |
| Hard Drive | 1932 | Seagate | Barracuda 7200.10 | 250 GB |
| Hard Drive | 1933 | Seagate | Barracuda | 500 GB |
| Hard Drive | 1934 | WD | Caviar | 80 GB |
| Hard Drive | 1935 | Seagate | Barracuda 7200.12 | 320 GB |
| Hard Drive | 1936 | Seagate | Barracuda 7200.12 | 500 GB |

| | | | | |
|------------|------|---------|-------------------|--------|
| Hard Drive | 1937 | WD | WD5000AAKX | 500 GB |
| Hard Drive | 1938 | Seagate | Barracuda 7200.10 | 80 GB |
| Hard Drive | 1939 | WD | WD10EZEX | 1 TB |
| Hard Drive | 1940 | Samsung | HD161GJ | 160 GB |
| Hard Drive | 1941 | Seagate | Barracuda 7200.12 | 500 GB |
| Hard Drive | 1942 | Seagate | Barracuda 7200.12 | 500 GB |
| Hard Drive | 1943 | Seagate | Barracuda 7200.12 | 500 GB |
| Hard Drive | 1944 | WD | Caviar WD800JD | 80 GB |
| Hard Drive | 1945 | Seagate | Barracuda 7200.12 | 160 GB |
| Hard Drive | 1946 | Samsung | HD161GJ | 160 GB |
| Hard Drive | 1947 | Seagate | Barracuda 7200.9 | 500 GB |
| Hard Drive | 1948 | HGST | n/a | 500 GB |
| Hard Drive | 1949 | Seagate | Laptop SSHD | 1 TB |
| Hard Drive | 1950 | Seagate | Laptop Thin HDD | 500 GB |
| Hard Drive | 1951 | HGST | n/a | 500 GB |
| Hard Drive | 1952 | HGST | n/a | 500 GB |
| Hard Drive | 1953 | Seagate | Momentum 7200.1 | 80 GB |
| Hard Drive | 1954 | Seagate | SRD00F1 | 2 TB |
| Hard Drive | 1955 | Toshiba | MK3259GSXP | 320 GB |
| Hard Drive | 1956 | HGST | n/a | 500 GB |
| Hard Drive | 1957 | WD | WD2500BEVS | 250 GB |
| Hard Drive | 1958 | Seagate | Momentum 7200.1 | 80 GB |
| Hard Drive | 1959 | Seagate | Cheetah 10K.7 | 73 GB |
| Hard Drive | 1960 | Seagate | Cheetah 10K.7 | 73 GB |
| Hard Drive | 1961 | Seagate | Cheetah 10K.7 | 73 GB |
| Hard Drive | 1962 | Seagate | Barracuda 7200.10 | 250 GB |
| Hard Drive | 1963 | Seagate | Barracuda 7200.12 | 1 TB |
| Hard Drive | 1964 | Hitachi | HDS721025 | 250 GB |
| Hard Drive | 1965 | Seagate | Barracuda 7200.12 | 500 GB |
| Hard Drive | 1966 | WD | WD2500AAJS | 250 GB |
| Hard Drive | 1967 | IBM | Travelstar | 20 GB |

Navarro County Volunteer Firefighters Association
P.O. Box 694
Corsicana, TX 75151

December 13, 2019

Captain Melanie Cagle
Navarro County Sheriff's Office Dispatch
Corsicana, TX

To Whom It May Concern:

Whereas the Streetman VFD has executed a contract with Navarro County to provide fire services effective October 2019, the following service area for Streetman VFD in Navarro County is hereby established.

The eastern boundary between Streetman VFD and Southern Oaks VFD will remain unchanged from current 911 assignment map.

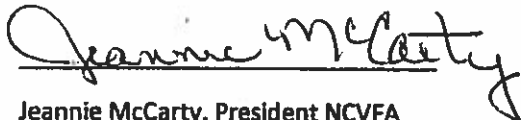
The southern boundary will follow the Navarro/Freestone county line west crossing Interstate 45 to FM 246;

Proceeding northeast on FM 246 to the east edge of I-45 where I-45 remains in Richland VFD territory;

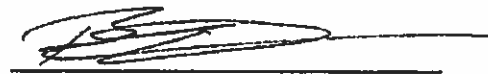
Proceeding north along the eastern edge of Interstate 45 to SE CR 1220 (Private Road TXI) and continuing east SE CR 1220 then north on SE CR 1210 to SE CR 1200 then northeast to Richland Chambers Reservoir, including the address of 14885 South Interstate 45 and all land associated with Arcosa Inc.;

Following the coastline of Richland Chambers Reservoir to the east to the existing boundary between Streetman VFD and Southern Oaks VFD;

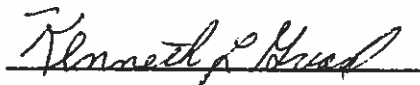
The above area is established and assigned by the Navarro County Volunteer Firefighters Association (NCVFA) and agreed to by the undersigned parties. Please request these changes to the 911 response areas and proceed with dispatching Streetman VFD as appropriate.



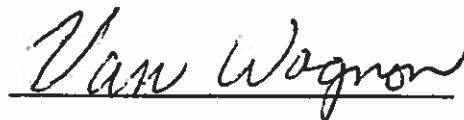
Jeannie McCarty, President NCVFA



Brian Davis, Chief Streetman VFD



Kenny Guard, Chief Richland VFD



Van Wagon, Chief Southern Oaks VFD

**Navarro County Volunteer Firefighters Association
P.O. Box 694
Corsicana, TX 75751**

October 11, 2019

Lt. Melanie Cagle
Navarro County Sheriff's Office Dispatch
Corsicana, Tx

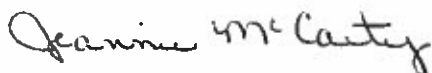
To Whom it May Concern:

We are requesting that the area of Navarro County which is situated within the city limits of the City of Angus be assigned to the Angus Volunteer Fire Department's primary response area. The purpose of this change is to bring the current vfd response area map in line with what should be reflected on the corrected 911 response area on file with the state. Please make whatever changes necessary to correct this oversight.

The City of Angus can provide Dispatch with the correct location of the city limits as shown on their official city map. This change request applies only to that territory contained within the city limits of the City of Angus which has been assigned to volunteer departments other than Angus VFD.

Thank you for your assistance in this matter.

Respectfully,



Jeannie McCarty, President
Navarro County Volunteer Firefighters Association

cc: City of Angus