

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Monday, the 22nd, day of June, 2020 at 10:00 a.m., in the Commissioners Courtroom of the Navarro County Courthouse 300 W. 3rd Ave., in Corsicana, Texas. Presiding Judge HM Davenport Jr., Commissioners present Jason Grant, Eddie Perry, Eddie Moore, and James Olsen.

1. 10:02 A.M. Motion to convene by Comm. Olsen sec by Comm. Moore
Carried unanimously
2. Opening prayer by Judge Davenport
3. Pledge of Allegiance
4. Comments-No comments

Consent Agenda

Motion to approve consent agenda items 5-7 by Comm. Perry sec by Comm. Grant
Carried unanimously

5. Approve and pay bills as submitted by the County Auditor, including Current bills, (paid 06/22/2020) **TO WIT PG 913-933**
6. Consideration of approving Treasurer's Report for May 2020, Jane McCollum **TO WIT PG 934-935**
7. Consideration of approving to pay bills for NCSO without Purchase Orders on June 22, 2020 **TO WIT PG 936-941**

The Consent Agenda includes non-controversial and routine items that the Court may act on with one single vote. The Judge or a Commissioner may pull any Item from the consent agenda in order that the court discuss and act upon it Individually as part of the Regular Agenda

Items under the Consent Agenda are items 5 – 7

Regular Agenda

8. Consideration of Burn Ban-No action taken-(remains off)
9. Motion to approve Group Health Plan by Comm. Moore sec by Comm. Grant
Carried unanimously **TO WIT PG 941A-941H**
10. Motion to approve Commissioners Annual Road Report by Comm. Olsen sec by
Comm. Perry **TO WIT PG942-945**
Carried unanimously
11. Motion to approve of Navarro County Sheriff's Department declaring Firearms,
Gun Parts, and Ammunition as surplus to be traded to GT Distributor's for credit
on future purchases by Comm. Grant sec by Comm. Olsen
Carried unanimously
12. Motion to approve Budget Amendment for the transfer of 12,364.00 from Maint.
Contract-Electronics 101-560-458 to Operating Equipment 101-560-320 NCSO
by Comm. Moore sec by Comm. Perry **TO WIT PG 946-948**
Carried unanimously
13. Motion of approving the closure of 1/2 mile of SE CR 2230 in Precinct 3 by
Comm. Moore sec by Comm. Olsen **TO WIT PG 949-950A**
Carried unanimously
14. Motion to approve the closure of 960 feet of SW CR 0080 in Precinct 3 by
Comm. Moore sec by Comm. Perry **TO WIT PG 951-954**
Carried unanimously
15. Motion to approve declaring Electronic Equipment to be surplused and disposed
for Texoma HIDTA (see attached list) by Comm. Perry sec by Comm. Grant
Carried unanimously **TO WIT PG 955-957**
16. Motion to table to into Executive Session Pursuant to the Texas Government
Code Section 551.074 to discuss Personnel for Navarro County Sheriff
Department and Road and Bridge by Comm. Moore sec by Olsen
Carried unanimously
17. Motion to table action taken on Executive Session Pursuant to the Texas
Government Code Section 551.074 to discuss Personnel for Navarro County
Sheriff Department and Road and Bridge by Comm. Moore sec by Comm. Olsen
Carried unanimously
18. 10:15 Motion to go into Executive Session Pursuant to the Texas Government
Code Section 551.0725 to discuss Contract by Comm. Olsen sec by Comm.
Moore
Carried unanimously

11:03 A.M. Motion to come out of Executive Session Pursuant to the Texas Government Code Section 551.0725 to discuss Contract by Comm. Olsen sec by Comm. Moore
Carried unanimously

19. No action taken on Executive Session Pursuant to the Texas Government Code Section 551.0725 to discuss Contract
20. Motion to adjourn by Comm. Grant sec by Comm. Perry
Carried unanimously

I, Sherry Dowd, Navarro County Clerk, Attest that the Foregoing is a True and accurate accounting of the commissioner's court's authorized proceeding for June 22nd , 2020.

Signed 22nd day of June 2020.


Sherry Dowd, County Clerk



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GENERAL FUND

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
A QUICK KEY	9	2020 101-410-445	REPAIRS & MAINT	6/17/2020	6/22/2020	311256	100.00
A QUICK KEY	9	2020 101-410-445	REPAIRS & MAINT	6/17/2020	6/22/2020	311256	360.00
A-1 FIRE & SECURITY	9	2020 101-512-445	REPAIRS & MAINT	6/18/2020	6/22/2020		1,595.00
AKV PLUMBING CONTRAC	9	2020 101-512-445	REPAIRS & MAINT	6/17/2020	6/22/2020	311274	27.49
AKV PLUMBING CONTRAC	9	2020 101-512-445	REPAIRS & MAINT	6/17/2020	6/22/2020	311274	138.50
AMAZON/SYNCR	9	2020 101-406-312	COPY & POSTAGE S	6/17/2020	6/22/2020	311297	22.24
AMAZON/SYNCR	9	2020 101-406-312	COPY & POSTAGE S	6/17/2020	6/22/2020	311297	5.99
AMAZON/SYNCR	9	2020 101-409-425	ELECTIONS	6/17/2020	6/22/2020	311241	510.93
AMAZON/SYNCR	9	2020 101-560-340	INVESTIGATIVE /	6/18/2020	6/22/2020	311060	609.50
ANDREW LEWIS	9	2020 101-421-428	TRAVEL/CONFERENCE	6/17/2020	6/22/2020		476.68
ANGUS VOLUNTEER FIRE	9	2020 101-406-465	FIRE PROTECTION	6/10/2020	6/22/2020		600.00
AT&T	9	2020 101-410-435	TELEPHONE	6/18/2020	6/22/2020		67.59
AT&T	9	2020 101-410-435	TELEPHONE	6/18/2020	6/22/2020		688.86
AT&T	9	2020 101-410-435	TELEPHONE	6/18/2020	6/22/2020		381.65
AT&T	9	2020 101-410-435	TELEPHONE	6/18/2020	6/22/2020		34.16
AT&T	9	2020 101-568-455	MAINT CONTRACT -	6/11/2020	6/22/2020		39.24
AT&T	9	2020 101-560-451	MAINT CONTRACT -	6/11/2020	6/22/2020		23.45
AT&T	9	2020 101-568-436	INTERNET	6/18/2020	6/22/2020		251.40
AT&T	9	2020 101-512-435	INTERNET	6/16/2020	6/22/2020		105.42
ATMOS ENERGY	9	2020 101-410-436	UTILITIES	6/17/2020	6/22/2020		325.02
ATMOS ENERGY	9	2020 101-410-435	UTILITIES	6/17/2020	6/22/2020		56.69
ATMOS ENERGY	9	2020 101-410-430	UTILITIES	6/17/2020	6/22/2020		50.16
ATMOS ENERGY	9	2020 101-410-430	UTILITIES	6/17/2020	6/22/2020		2.29
ATWOODS DISTRIBUTING	9	2020 101-512-321	MAINTENANCE SUPP	6/17/2020	6/22/2020	311356	299.99
B & G AUTO PARTS	9	2020 101-560-444	VEHICLE MAINT. S	6/17/2020	6/22/2020	311345	208.80
B & G AUTO PARTS	9	2020 101-560-444	VEHICLE MAINT. S	6/18/2020	6/22/2020	310883	21.00
B & G AUTO PARTS	9	2020 101-560-444	VEHICLE MAINT. S	6/18/2020	6/22/2020	310883	33.40
B & G AUTO PARTS	9	2020 101-560-444	VEHICLE MAINT. S	6/18/2020	6/22/2020	310883	30.00
B & H PHOTO-VIDEO	9	2020 101-560-340	INVESTIGATIVE /	6/17/2020	6/22/2020	311311	770.85
B & H PHOTO-VIDEO	9	2020 101-560-340	INVESTIGATIVE /	6/17/2020	6/22/2020	311150	177.00

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B & H PHOTO-VIDEO	9	2020 101-560-340	INVESTIGATIVE /	6/17/2020	6/22/2020	311150	634.75
B & H PHOTO-VIDEO	9	2020 101-560-340	INVESTIGATIVE /	6/17/2020	6/22/2020	311150	(83.95)
B & H PHOTO-VIDEO	9	2020 101-560-340	INVESTIGATIVE /	6/17/2020	6/22/2020	311150	83.95
BARRY FIRE DEPT	9	2020 101-406-465	FIRE PROTECTION	6/10/2020	6/22/2020		800.00
BEATY & SIPES LAW, P	9	2020 101-435-485	OTHER LITIGATION	6/16/2020	6/22/2020		4.00
BEATY & SIPES LAW, P	9	2020 101-435-411	COURT APPOINTED	6/16/2020	6/22/2020		625.00
BLACKFORD PRINTING C	9	2020 101-402-310	OFFICE SUPPLIES	6/17/2020	6/22/2020	310718	59.00
BLACKFORD PRINTING C	9	2020 101-402-310	OFFICE SUPPLIES	6/17/2020	6/22/2020	310718	24.00
BLACKFORD PRINTING C	9	2020 101-402-310	OFFICE SUPPLIES	6/17/2020	6/22/2020	310718	26.00
BLOOMING GROVE FIRE	9	2020 101-406-465	FIRE PROTECTION	6/10/2020	6/22/2020		1,000.00
CAP FLEET UPFITTERS,	9	2020 101-560-320	OPERATING EQUIPM	6/18/2020	6/22/2020	311117	3,303.30
CAP FLEET UPFITTERS,	9	2020 101-560-320	OPERATING EQUIPM	6/18/2020	6/22/2020	311117	518.46
CAP FLEET UPFITTERS,	9	2020 101-560-320	OPERATING EQUIPM	6/18/2020	6/22/2020	311117	1,846.47
CAP FLEET UPFITTERS,	9	2020 101-560-320	OPERATING EQUIPM	6/18/2020	6/22/2020	311117	1,134.00
CAP FLEET UPFITTERS,	9	2020 101-560-320	OPERATING EQUIPM	6/18/2020	6/22/2020	311117	53.94
CAP FLEET UPFITTERS,	9	2020 101-560-320	OPERATING EQUIPM	6/18/2020	6/22/2020	311117	221.96
CAP FLEET UPFITTERS,	9	2020 101-560-320	OPERATING EQUIPM	6/18/2020	6/22/2020	311117	443.92
CAP FLEET UPFITTERS,	9	2020 101-560-320	OPERATING EQUIPM	6/18/2020	6/22/2020	311117	8,644.98
CAP FLEET UPFITTERS,	9	2020 101-560-320	OPERATING EQUIPM	6/18/2020	6/22/2020	311117	1,170.00
CASEY PRODUCTS LLC	9	2020 101-409-425	ELECTIONS	6/17/2020	6/22/2020	311273	160.00
CECILY NORS	9	2020 101-421-428	TRAVEL/CONFRENC	6/11/2020	6/22/2020		141.51
CENTRAL LINEN SERVIC	9	2020 101-410-330	JANITORIAL SUPPL	6/16/2020	6/22/2020		66.00
CENTRAL LINEN SERVIC	9	2020 101-410-330	JANITORIAL SUPPL	6/16/2020	6/22/2020		66.00
CENTRAL LINEN SERVIC	9	2020 101-410-330	JANITORIAL SUPPL	6/16/2020	6/22/2020		66.00
CENTRAL TEXAS BUSINE	9	2020 101-440-310	OFFICE SUPPLIES	6/16/2020	6/22/2020		66.00
CHARLES LAWN SERVI	9	2020 101-402-423	SANITARY SERVICE	6/16/2020	6/22/2020		142.50
CHARLES LAWN SERVI	9	2020 101-402-423	SANITARY SERVICE	6/16/2020	6/22/2020		1,915.83
CHATFIELD VOLUNTEER	9	2020 101-406-465	FIRE PROTECTION	6/10/2020	6/22/2020		1,000.00
CITY ELECTRIC	9	2020 101-411-445	REPAIRS & MAINT	6/17/2020	6/22/2020	311121	35.60
CITY ELECTRIC	9	2020 101-411-445	REPAIRS & MAINT	6/17/2020	6/22/2020	311121	97.50
CMI INC	9	2020 101-560-340	INVESTIGATIVE /	6/17/2020	6/22/2020	311280	1,745.00
CMI INC	9	2020 101-560-340	INVESTIGATIVE /	6/17/2020	6/22/2020	311280	25.00
COPY CENTER	9	2020 101-409-425	ELECTIONS	6/17/2020	6/22/2020	311081	4,890.00
CORBET-OAK VALLEY VO	9	2020 101-406-465	FIRE PROTECTION	6/10/2020	6/22/2020		800.00
CORSICANA AIR CONDIT	9	2020 101-411-445	REPAIRS & MAINT	6/17/2020	6/22/2020	311278	3,476.00

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CORSICANA AIR CONDIT	9	2020 101-411-445	REPAIRS & MAINT	6/17/2020	6/22/2020	311278	650.00
CORSICANA WELDING &	9	2020 101-410-321	MAINTENANCE SUPP	6/17/2020	6/22/2020	311316	13.97
CORSICANA WELDING &	9	2020 101-410-321	MAINTENANCE SUPP	6/17/2020	6/22/2020	311316	14.85
CORSICANA WELDING &	9	2020 101-410-321	MAINTENANCE SUPP	6/17/2020	6/22/2020	311316	140.70
COX CARPET ONE	9	2020 101-410-442	COURTHOUSE RENOV	6/17/2020	6/22/2020	311088	250.00
DAMARA H. WATKINS	9	2020 101-430-490	MENTAL / AD LITE	6/16/2020	6/22/2020		187.50
DAMARA H. WATKINS	9	2020 101-435-490	MENTAL / AD LITE	6/16/2020	6/22/2020		325.00
DAMARA H. WATKINS	9	2020 101-435-485	OTHER LITIGATION	6/16/2020	6/22/2020		10.00
DAMARA H. WATKINS	9	2020 101-435-411	COURT APPOINTED	6/16/2020	6/22/2020		800.00
DAMARA H. WATKINS	9	2020 101-430-485	OTHER LITIGATION	6/16/2020	6/22/2020		10.00
DAMARA H. WATKINS	9	2020 101-430-411	COURT APPOINTED	6/16/2020	6/22/2020		1,000.00
DAMARA H. WATKINS	9	2020 101-435-485	OTHER LITIGATION	6/16/2020	6/22/2020		10.00
DAMARA H. WATKINS	9	2020 101-435-411	COURT APPOINTED	6/16/2020	6/22/2020		1,212.50
DAMARA H. WATKINS	9	2020 101-435-411	COURT APPOINTED	6/16/2020	6/22/2020		1,112.50
DAMARA H. WATKINS	9	2020 101-425-411	COURT APPOINTED	6/16/2020	6/22/2020		500.00
DAMARA H. WATKINS	9	2020 101-425-411	COURT APPOINTED	6/16/2020	6/22/2020		200.00
DAWSON VOLUNTEER FIR	9	2020 101-406-465	FIRE PROTECTION	6/10/2020	6/22/2020		1,000.00
DELL MARKETING L P	9	2020 101-512-315	FURNITURE/EQUIPM	6/17/2020	6/22/2020	311308	125.39
DELL MARKETING L P	9	2020 101-512-315	FURNITURE/EQUIPM	6/17/2020	6/22/2020	311308	689.98
DELL MARKETING L P	9	2020 101-512-315	FURNITURE/EQUIPM	6/17/2020	6/22/2020	311308	25.19
DELL MARKETING L P	9	2020 101-561-446	REPAIRS & MAINT	6/17/2020	6/22/2020	311294	175.96
DOCUMENT SOLUTIONS	9	2020 101-403-310	OFFICE SUPPLIES	6/18/2020	6/22/2020		38.44
DOCUMENT SOLUTIONS	9	2020 101-497-310	OFFICE SUPPLIES	6/18/2020	6/22/2020		35.92
DOCUMENT SOLUTIONS	9	2020 101-440-310	OFFICE SUPPLIES	6/18/2020	6/22/2020		8.07
DOCUMENT SOLUTIONS	9	2020 101-560-310	OFFICE SUPPLIES	6/18/2020	6/22/2020		48.88
DOUBLE TROUBLE PRAVT	9	2020 101-512-456	MAINT CONTRACT -	6/18/2020	6/22/2020		120.00
DOUBLE TROUBLE PRAVT	9	2020 101-410-456	MAINT CONTRACT -	6/18/2020	6/22/2020		90.00
DOUBLE TROUBLE PRAVT	9	2020 101-568-446	REPAIRS & MAINT	6/18/2020	6/22/2020		50.00
DOUBLE TROUBLE PRAVT	9	2020 101-411-456	MAINT CONTRACT -	6/18/2020	6/22/2020		50.00
DOUBLE TROUBLE PRAVT	9	2020 101-412-456	MAINT CONTRACT -	6/18/2020	6/22/2020		90.00
DOUBLE TROUBLE PRAVT	9	2020 101-420-445	REPAIRS & MAINT	6/18/2020	6/22/2020		35.00
DOUBLE TROUBLE PRAVT	9	2020 101-413-456	MAINT CONTRACT -	6/18/2020	6/22/2020		90.00
EMERGENCY SERVICE DI	9	2020 101-406-465	FIRE PROTECTION	6/10/2020	6/22/2020		600.00
EMHOUSE VOLUNTEER FI	9	2020 101-406-465	FIRE PROTECTION	6/10/2020	6/22/2020		600.00

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ENGIE RESOURCES LLC	9	2020 101-512-435	UTILITIES	6/11/2020	6/22/2020	38.20
ENGIE RESOURCES LLC	9	2020 101-410-430	UTILITIES	6/17/2020	6/22/2020	20.43
EUREKA VOLUNTEER FIR	9	2020 101-406-465	FIRE PROTECTION	6/10/2020	6/22/2020	600.00
EXPRESS TIRE COMPANY	9	2020 101-560-445	REPAIRS & MAINT	6/18/2020	6/22/2020	40.00
FEDEX - TXMAS	9	2020 101-406-311	POSTAGE	6/15/2020	6/22/2020	34.67
FEDEX - TXMAS	9	2020 101-406-311	POSTAGE	6/16/2020	6/22/2020	20.45
FIVE STAR SERVICES I	9	2020 101-512-380	GROCERIES	6/18/2020	6/22/2020	3,869.79
FIVE STAR SERVICES I	9	2020 101-512-380	GROCERIES	6/18/2020	6/22/2020	3,923.97
FRANK KENT COUNTRY,	9	2020 101-560-445	REPAIRS & MAINT	6/18/2020	6/22/2020	3.25
FRANK KENT COUNTRY,	9	2020 101-560-445	REPAIRS & MAINT	6/18/2020	6/22/2020	65.00
FROST VOLUNTEER FIRE	9	2020 101-406-465	FIRE PROTECTION	6/10/2020	6/22/2020	1,000.00
GALLS LLC	9	2020 101-560-426	UNIFORMS	6/17/2020	6/22/2020	311223
GALLS LLC	9	2020 101-560-426	UNIFORMS	6/17/2020	6/22/2020	134.00
GALLS LLC	9	2020 101-560-426	UNIFORMS	6/17/2020	6/22/2020	134.00
GALLS LLC	9	2020 101-560-426	UNIFORMS	6/17/2020	6/22/2020	134.00
GALLS LLC	9	2020 101-560-426	UNIFORMS	6/17/2020	6/22/2020	133.00
GALLS LLC	9	2020 101-560-426	UNIFORMS	6/17/2020	6/22/2020	74.40
GALLS LLC	9	2020 101-560-426	UNIFORMS	6/17/2020	6/22/2020	74.40
GALLS LLC	9	2020 101-560-426	UNIFORMS	6/17/2020	6/22/2020	74.40
GALLS LLC	9	2020 101-560-426	UNIFORMS	6/17/2020	6/22/2020	311128
GALLS LLC	9	2020 101-560-426	UNIFORMS	6/17/2020	6/22/2020	311128
GALLS LLC	9	2020 101-560-426	UNIFORMS	6/17/2020	6/22/2020	74.40
GALLS LLC	9	2020 101-560-426	UNIFORMS	6/17/2020	6/22/2020	74.40
GALLS LLC	9	2020 101-560-426	UNIFORMS	6/17/2020	6/22/2020	311128
GALLS LLC	9	2020 101-560-426	UNIFORMS	6/17/2020	6/22/2020	311128
GALLS LLC	9	2020 101-560-426	UNIFORMS	6/17/2020	6/22/2020	74.40
GALLS LLC	9	2020 101-560-426	UNIFORMS	6/17/2020	6/22/2020	74.40
GALLS LLC	9	2020 101-560-426	UNIFORMS	6/17/2020	6/22/2020	311128
GALLS LLC	9	2020 101-560-426	UNIFORMS	6/17/2020	6/22/2020	311128
GEN 2 DESIGN BUILD,	9	2020 101-410-442	COURTHOUSE RENOV	6/16/2020	6/22/2020	9,541.00
GILFILLAN HARDWARE	9	2020 101-512-321	MAINTENANCE SUPP	6/18/2020	6/22/2020	310888
GILFILLAN HARDWARE	9	2020 101-512-321	MAINTENANCE SUPP	6/18/2020	6/22/2020	38.32
GILFILLAN HARDWARE	9	2020 101-512-321	MAINTENANCE SUPP	6/18/2020	6/22/2020	4.18
GILFILLAN HARDWARE	9	2020 101-512-321	MAINTENANCE SUPP	6/18/2020	6/22/2020	310888
GILFILLAN HARDWARE	9	2020 101-512-321	MAINTENANCE SUPP	6/18/2020	6/22/2020	64.46
GILFILLAN HARDWARE	9	2020 101-512-321	MAINTENANCE SUPP	6/18/2020	6/22/2020	310888
GILFILLAN HARDWARE	9	2020 101-512-321	MAINTENANCE SUPP	6/18/2020	6/22/2020	25.89
GLOBAL SPECIAL EFFEC	9	2020 101-630-474	MEDICAL SUPPLIES	6/16/2020	6/22/2020	997.00
GLOBAL SPECIAL EFFEC	9	2020 101-630-474	MEDICAL SUPPLIES	6/16/2020	6/22/2020	311104
GLOBAL SPECIAL EFFEC	9	2020 101-630-474	MEDICAL SUPPLIES	6/16/2020	6/22/2020	550.00
GLOBAL SPECIAL EFFEC	9	2020 101-630-474	MEDICAL SUPPLIES	6/16/2020	6/22/2020	576.00
GLOBAL SPECIAL EFFEC	9	2020 101-630-474	MEDICAL SUPPLIES	6/16/2020	6/22/2020	311104
GLOBAL SPECIAL EFFEC	9	2020 101-630-474	MEDICAL SUPPLIES	6/16/2020	6/22/2020	291.60
GOVERNMENT FORMS & S	9	2020 101-440-310	OFFICE SUPPLIES	6/17/2020	6/22/2020	487.50
GOVERNMENT FORMS & S	9	2020 101-440-310	OFFICE SUPPLIES	6/17/2020	6/22/2020	310764
GOVERNMENT FORMS & S	9	2020 101-440-310	OFFICE SUPPLIES	6/17/2020	6/22/2020	27.53
GOVERNMENT FORMS & S	9	2020 101-440-310	OFFICE SUPPLIES	6/17/2020	6/22/2020	310764
GREAT AMERICA FINANC	9	2020 101-402-440	COPIER RENTAL	6/16/2020	6/22/2020	278.00
GRIFFIN ROUGHTON FUN	9	2020 101-406-491	HEALTH & SERVICE	6/16/2020	6/22/2020	475.00
GRIFFIN ROUGHTON FUN	9	2020 101-406-491	HEALTH & SERVICE	6/16/2020	6/22/2020	475.00
GRIFFIN ROUGHTON FUN	9	2020 101-406-491	HEALTH & SERVICE	6/16/2020	6/22/2020	475.00
GRIFFIN ROUGHTON FUN	9	2020 101-406-491	HEALTH & SERVICE	6/16/2020	6/22/2020	475.00
GUARDIAN SECURITY SO	9	2020 101-410-445	REPAIRS & MAINT	6/18/2020	6/22/2020	311270
GUARDIAN SECURITY SO	9	2020 101-410-445	REPAIRS & MAINT	6/18/2020	6/22/2020	284.00

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GUARDIAN SECURITY SO	9	2020 101-410-445	REPAIRS & MAINT	6/18/2020	6/22/2020	311188	349.00
GUARDIAN SECURITY SO	9	2020 101-410-445	REPAIRS & MAINT	6/18/2020	6/22/2020	311188	500.00
H E B GROCERY #238	9	2020 101-495-495	MISCELLANEOUS	6/17/2020	6/22/2020	311303	32.88
H E B GROCERY #238	9	2020 101-495-495	MISCELLANEOUS	6/17/2020	6/22/2020	311303	25.94
H E B GROCERY #238	9	2020 101-495-495	MISCELLANEOUS	6/17/2020	6/22/2020	311303	5.12
H E B GROCERY #238	9	2020 101-495-495	MISCELLANEOUS	6/17/2020	6/22/2020	311303	8.44
H E B GROCERY #238	9	2020 101-512-325	KITCHEN SUPPLIES	6/17/2020	6/22/2020	311254	63.75
HOWELL PLUMBING SERV	9	2020 101-410-445	REPAIRS & MAINT	6/17/2020	6/22/2020	311373	150.00
HOWELL PLUMBING SERV	9	2020 101-410-445	REPAIRS & MAINT	6/17/2020	6/22/2020	311373	142.50
HOWETH COMM REFRIGER	9	2020 101-512-445	REPAIRS & MAINT	6/18/2020	6/22/2020		300.00
HOWETH COMM REFRIGER	9	2020 101-512-445	REPAIRS & MAINT	6/18/2020	6/22/2020		75.00
HUFFMAN COMMUNICATIO	9	2020 101-560-320	OPERATING EQUIPM	6/17/2020	6/22/2020	310682	7,755.00
HUFFMAN COMMUNICATIO	9	2020 101-560-320	OPERATING EQUIPM	6/17/2020	6/22/2020	310682	5,523.00
HUFFMAN COMMUNICATIO	9	2020 101-560-445	REPAIRS & MAINT	6/18/2020	6/22/2020	310889	85.00
IDEAL SELF STORAGE	9	2020 101-410-441	STORAGE RENTAL	6/16/2020	6/22/2020		295.00
IDEAL SELF STORAGE	9	2020 101-410-441	STORAGE RENTAL	6/16/2020	6/22/2020		50.00
IDEAL SELF STORAGE	9	2020 101-410-441	STORAGE RENTAL	6/16/2020	6/22/2020		295.00
IDEAL SELF STORAGE	9	2020 101-410-441	STORAGE RENTAL	6/16/2020	6/22/2020		750.00
IDEAL SELF STORAGE	9	2020 101-410-441	STORAGE RENTAL	6/16/2020	6/22/2020		295.00
IDEAL SELF STORAGE	9	2020 101-410-441	STORAGE RENTAL	6/16/2020	6/22/2020		250.00
IJS COMPANY	9	2020 101-512-330	JANITORIAL SUPPL	6/18/2020	6/22/2020	311202	261.00
IJS COMPANY	9	2020 101-512-330	JANITORIAL SUPPL	6/18/2020	6/22/2020	311202	240.88
IJS COMPANY	9	2020 101-512-330	JANITORIAL SUPPL	6/18/2020	6/22/2020	311202	254.70
JOHNSON CONTROLS INC	9	2020 101-512-576	CAPITAL IMPROVEM	6/17/2020	6/22/2020	310914	10,729.44
JOHNSON CONTROLS INC	9	2020 101-512-576	CAPITAL IMPROVEM	6/17/2020	6/22/2020	310914	6,551.00
JOHNSON CONTROLS INC	9	2020 101-512-576	CAPITAL IMPROVEM	6/17/2020	6/22/2020	310914	2,462.56
JOHNSON OIL COMPANY	9	2020 101-560-411	ESTRAVS	6/17/2020	6/22/2020	311332	100.00
JOHNSON OIL COMPANY	9	2020 101-560-370	GAS & OIL	6/18/2020	6/22/2020	310890	3,534.30
JOHNSON OIL COMPANY	9	2020 101-560-370	GAS & OIL	6/18/2020	6/22/2020	310890	3,448.80
JOHNSON OIL COMPANY	9	2020 101-560-370	GAS & OIL	6/18/2020	6/22/2020	310890	4,166.40
JOSEPH AGUILAR	9	2020 101-425-411	COURT APPOINTED	6/17/2020	6/22/2020		100.00
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/17/2020	6/22/2020	311281	178.40
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/17/2020	6/22/2020	311281	432.88
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/17/2020	6/22/2020	311239	578.67

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K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/17/2020	6/22/2020	311239	441.35
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/18/2020	6/22/2020	310891	72.09
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/18/2020	6/22/2020	310891	11.40
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/18/2020	6/22/2020	310891	10.98
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/18/2020	6/22/2020	310891	10.00
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/18/2020	6/22/2020	310891	31.19
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/18/2020	6/22/2020	310891	12.00
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/18/2020	6/22/2020	311281	87.47
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/18/2020	6/22/2020	311281	51.40
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/18/2020	6/22/2020	311281	136.00
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/18/2020	6/22/2020	311281	102.92
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/18/2020	6/22/2020	311289	72.09
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/18/2020	6/22/2020	311289	51.40
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/18/2020	6/22/2020	311323	72.09
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/18/2020	6/22/2020	311323	2.09
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/18/2020	6/22/2020	311323	31.40
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/18/2020	6/22/2020	311323	101.35
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/18/2020	6/22/2020	311323	77.58
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/18/2020	6/22/2020	311369	902.65
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/18/2020	6/22/2020	311369	122.00
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/18/2020	6/22/2020	311369	1.00
KAREN CUNNINGHAM DEN	9	2020 101-430-485	OTHER LITIGATION	6/16/2020	6/22/2020		510.63
KAREN CUNNINGHAM DEN	9	2020 101-430-411	COURT APPOINTED	6/16/2020	6/22/2020		410.63
KAREN CUNNINGHAM DEN	9	2020 101-430-411	COURT APPOINTED	6/16/2020	6/22/2020		310.62
KAREN CUNNINGHAM DEN	9	2020 101-435-485	OTHER LITIGATION	6/16/2020	6/22/2020		5.00
KAREN CUNNINGHAM DEN	9	2020 101-435-411	COURT APPOINTED	6/16/2020	6/22/2020		712.50
KAREN CUNNINGHAM DEN	9	2020 101-435-411	COURT APPOINTED	6/16/2020	6/22/2020		7.00
KAREN CUNNINGHAM DEN	9	2020 101-435-485	OTHER LITIGATION	6/16/2020	6/22/2020		775.00
KAREN CUNNINGHAM DEN	9	2020 101-435-411	COURT APPOINTED	6/16/2020	6/22/2020		743.50
KAREN CUNNINGHAM DEN	9	2020 101-435-411	COURT APPOINTED	6/16/2020	6/22/2020		210.62
KAREN CUNNINGHAM DEN	9	2020 101-430-411	COURT APPOINTED	6/16/2020	6/22/2020		612.50
KEATHLEY LAW OFFICE,	9	2020 101-430-490	MENTAL / AD LITE	6/17/2020	6/22/2020		8.00
KELLY R MYERS, ATTOR	9	2020 101-425-485	OTHER LITIGATION	6/16/2020	6/22/2020		200.00
KELLY R MYERS, ATTOR	9	2020 101-425-411	COURT APPOINTED	6/16/2020	6/22/2020		3.00
KELLY R MYERS, ATTOR	9	2020 101-425-485	OTHER LITIGATION	6/16/2020	6/22/2020		200.00
KELLY R MYERS, ATTOR	9	2020 101-425-411	COURT APPOINTED	6/16/2020	6/22/2020		200.00

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KERENS FIRE DEPT	9	2020 101-406-465	FIRE PROTECTION	6/10/2020	6/22/2020		1,000.00
LAW OFFICE OF DANIEL	9	2020 101-435-411	COURT APPOINTED	6/18/2020	6/22/2020		471.67
LAW OFFICE OF DANIEL	9	2020 101-435-411	COURT APPOINTED	6/18/2020	6/22/2020		371.67
LAW OFFICE OF DANIEL	9	2020 101-435-411	COURT APPOINTED	6/18/2020	6/22/2020		271.66
LAW OFFICE OF MICAH	9	2020 101-435-485	OTHER LITIGATION	6/16/2020	6/22/2020		5.00
LAW OFFICE OF MICAH	9	2020 101-435-411	COURT APPOINTED	6/16/2020	6/22/2020		612.50
LAW OFFICE OF MICAH	9	2020 101-435-411	COURT APPOINTED	6/16/2020	6/22/2020		512.50
LAW OFFICE OF MICAH	9	2020 101-435-411	COURT APPOINTED	6/16/2020	6/22/2020		412.50
LAW OFFICE OF MICAH	9	2020 101-435-411	COURT APPOINTED	6/16/2020	6/22/2020		312.50
LAW OFFICE OF SHANA	9	2020 101-425-411	COURT APPOINTED	6/16/2020	6/22/2020		200.00
LAW OFFICE OF SHANA	9	2020 101-425-411	COURT APPOINTED	6/16/2020	6/22/2020		100.00
LAW OFFICE OF SHANA	9	2020 101-435-490	MENTAL / AD LITE	6/16/2020	6/22/2020		1,440.00
LAW OFFICE OF SHANA	9	2020 101-430-485	OTHER LITIGATION	6/16/2020	6/22/2020		1.00
LAW OFFICE OF SHANA	9	2020 101-430-411	COURT APPOINTED	6/16/2020	6/22/2020		500.00
LAW OFFICE OF SHANA	9	2020 101-435-485	OTHER LITIGATION	6/16/2020	6/22/2020		3.00
LAW OFFICE OF SHANA	9	2020 101-435-411	COURT APPOINTED	6/16/2020	6/22/2020		558.25
LAW OFFICE OF SHANA	9	2020 101-435-411	COURT APPOINTED	6/16/2020	6/22/2020		458.25
LAW OFFICE OF SHANA	9	2020 101-435-411	COURT APPOINTED	6/16/2020	6/22/2020		309.00
LAW OFFICE OF SHANA	9	2020 101-435-411	COURT APPOINTED	6/16/2020	6/22/2020		209.00
LENOVO FINANCIAL SER	9	2020 101-403-459	MAINT CONTRACT	6/16/2020	6/22/2020		662.78
LINEBARGER GOGGAN BL	9	2020 101-499-435	TELEPHONE	6/16/2020	6/22/2020		572.33
MCCOY'S BUILDING SUP	9	2020 101-512-385	COUNTY FARM	6/18/2020	6/22/2020	310892	49.99
MCKEE LUMBER COMPANY	9	2020 101-512-385	COUNTY FARM	6/17/2020	6/22/2020	311207	12.00
MCKEE LUMBER COMPANY	9	2020 101-512-385	COUNTY FARM	6/17/2020	6/22/2020	311207	27.35
MCKEE LUMBER COMPANY	9	2020 101-512-385	COUNTY FARM	6/17/2020	6/22/2020	311207	23.34
MCKEE LUMBER COMPANY	9	2020 101-512-385	COUNTY FARM	6/17/2020	6/22/2020	311207	9.99
MCKEE LUMBER COMPANY	9	2020 101-512-385	COUNTY FARM	6/17/2020	6/22/2020	311207	4.49
MCKEE LUMBER COMPANY	9	2020 101-572-411	NON-RESIDENTIAL	6/15/2020	6/22/2020		64.00
MCKEE LUMBER COMPANY	9	2020 101-572-411	NON-RESIDENTIAL	6/15/2020	6/22/2020		32.00
MEDICAL SURGICAL & C	9	2020 101-560-494	EMPLOYEE PHYSICA	6/18/2020	6/22/2020	310893	116.00
MEDICAL SURGICAL & C	9	2020 101-560-494	EMPLOYEE PHYSICA	6/18/2020	6/22/2020	310893	116.00
MEDICAL SURGICAL & C	9	2020 101-560-494	EMPLOYEE PHYSICA	6/18/2020	6/22/2020	310893	116.00
MEDICAL SURGICAL & C	9	2020 101-560-494	EMPLOYEE PHYSICA	6/18/2020	6/22/2020	310893	116.00
MILDRED VOLUNTEER FI	9	2020 101-406-465	FIRE PROTECTION	6/10/2020	6/22/2020		600.00
MOORE TIRE & AUTO	9	2020 101-560-445	REPAIRS & MAINT	6/18/2020	6/22/2020	310894	7.00

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OFFICE DEPOT INC-TXM	9	2020 101-475-310	OFFICE SUPPLIES	6/17/2020	6/22/2020	311265	10.88
OFFICE DEPOT INC-TXM	9	2020 101-475-310	OFFICE SUPPLIES	6/17/2020	6/22/2020	311265	8.99
OFFICE DEPOT INC-TXM	9	2020 101-475-310	OFFICE SUPPLIES	6/17/2020	6/22/2020	311265	0.54
OFFICE DEPOT INC-TXM	9	2020 101-475-310	OFFICE SUPPLIES	6/17/2020	6/22/2020	311265	46.55
OFFICE DEPOT INC-TXM	9	2020 101-475-310	OFFICE SUPPLIES	6/17/2020	6/22/2020	310927	329.97
OFFICE DEPOT INC-TXM	9	2020 101-475-310	OFFICE SUPPLIES	6/17/2020	6/22/2020	311261	40.99
OFFICE DEPOT INC-TXM	9	2020 101-499-310	OFFICE SUPPLIES	6/17/2020	6/22/2020	311230	49.90
OFFICE DEPOT INC-TXM	9	2020 101-499-310	OFFICE SUPPLIES	6/17/2020	6/22/2020	311230	166.70
OFFICE DEPOT INC-TXM	9	2020 101-499-310	OFFICE SUPPLIES	6/17/2020	6/22/2020	311230	8.64
OFFICE DEPOT INC-TXM	9	2020 101-409-490	CHAPTER 19 EXPEN	6/17/2020	6/22/2020	311162	1,419.49
OFFICE DEPOT INC-TXM	9	2020 101-560-310	OFFICE SUPPLIES	6/17/2020	6/22/2020	311179	13.39
OFFICE DEPOT INC-TXM	9	2020 101-560-310	OFFICE SUPPLIES	6/17/2020	6/22/2020	311231	123.18
OFFICE DEPOT INC-TXM	9	2020 101-406-312	COPY & POSTAGE S	6/17/2020	6/22/2020	311229	89.98
OFFICE DEPOT INC-TXM	9	2020 101-406-312	COPY & POSTAGE S	6/17/2020	6/22/2020	311229	69.98
OFFICE DEPOT INC-TXM	9	2020 101-406-312	COPY & POSTAGE S	6/17/2020	6/22/2020	311229	69.98
OLSEN FEED & SUPPLY	9	2020 101-512-385	COPY & POSTAGE S	6/17/2020	6/22/2020	311229	104.97
PHILLIP R TAFT	9	2020 101-435-470	COUNTY FARM	6/18/2020	6/22/2020	309757	71.10
PHILLIP R TAFT	9	2020 101-435-470	MEDICAL EXAMINAT	6/17/2020	6/22/2020		3,281.25
PHILLIP R TAFT	9	2020 101-435-470	MEDICAL EXAMINAT	6/17/2020	6/22/2020		1,137.50
PHILLIP R TAFT	9	2020 101-435-470	MEDICAL EXAMINAT	6/17/2020	6/22/2020		1,137.50
PHILLIP R TAFT	9	2020 101-560-494	EMPLOYEE PHYSICA	6/18/2020	6/22/2020	310896	225.00
PHILLIP R TAFT	9	2020 101-560-494	EMPLOYEE PHYSICA	6/18/2020	6/22/2020	310896	225.00
PHILLIP R TAFT	9	2020 101-560-494	EMPLOYEE PHYSICA	6/18/2020	6/22/2020	310896	225.00
PHILLIP R TAFT	9	2020 101-560-494	EMPLOYEE PHYSICA	6/18/2020	6/22/2020	310896	225.00
PHILLIP R TAFT	9	2020 101-560-494	EMPLOYEE PHYSICA	6/18/2020	6/22/2020	310896	225.00
PITNEY BOWES INC	9	2020 101-406-313	EMPLOYEE PHYSICA	6/18/2020	6/22/2020	310896	225.00
POLYGRAPH SERVICES &	9	2020 101-560-494	POSTAGE MAINTENA	6/16/2020	6/22/2020		230.00
POLYGRAPH SERVICES &	9	2020 101-560-494	EMPLOYEE PHYSICA	6/18/2020	6/22/2020	310897	175.00
PURSLEY VOLUNTEER FI	9	2020 101-560-494	EMPLOYEE PHYSICA	6/18/2020	6/22/2020	310897	175.00
PUTNAM K REITTE	9	2020 101-406-465	FIRE PROTECTION	6/10/2020	6/22/2020		1,000.00
READYREFRESH	9	2020 101-430-413	VISITING JUDGES	6/16/2020	6/22/2020		39.10
READYREFRESH	9	2020 101-411-458	MAINT CONTRACT	6/11/2020	6/22/2020		34.99
READYREFRESH	9	2020 101-410-458	MAINT CONTRACT	6/11/2020	6/22/2020		26.43
READYREFRESH	9	2020 101-410-458	MAINT CONTRACT	6/11/2020	6/22/2020		26.43
READYREFRESH	9	2020 101-410-458	MAINT CONTRACT	6/11/2020	6/22/2020		26.43
REGIONAL ORGANIZED C	9	2020 101-560-419	MAINT CONTRACT	6/16/2020	6/22/2020		264.16
RETIREAT VOLUNTEER FI	9	2020 101-560-419	DUES & SUBSCRIPT	6/18/2020	6/22/2020		300.00
RETIREAT VOLUNTEER FI	9	2020 101-406-465	FIRE PROTECTION	6/10/2020	6/22/2020		800.00

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THOMAS ALLEN PH D	9	2020 101-430-470	MEDICAL EXAMINAT	6/16/2020	6/22/2020		1,375.00
TROPHIES UNLIMITED L	9	2020 101-560-426	UNIFORMS	6/18/2020	6/22/2020	309766	34.00
TROPHIES UNLIMITED L	9	2020 101-560-426	UNIFORMS	6/18/2020	6/22/2020	309766	7.00
TROPHIES UNLIMITED L	9	2020 101-560-426	UNIFORMS	6/18/2020	6/22/2020	309766	7.00
TROPHIES UNLIMITED L	9	2020 101-560-426	UNIFORMS	6/18/2020	6/22/2020	309766	7.00
TROPHIES UNLIMITED L	9	2020 101-560-426	UNIFORMS	6/18/2020	6/22/2020	309766	7.00
TROPHIES UNLIMITED L	9	2020 101-560-426	UNIFORMS	6/18/2020	6/22/2020	309766	7.00
TROPHIES UNLIMITED L	9	2020 101-560-426	UNIFORMS	6/18/2020	6/22/2020	309766	7.00
TROPHIES UNLIMITED L	9	2020 101-560-426	UNIFORMS	6/18/2020	6/22/2020	309766	7.00
TROPHIES UNLIMITED L	9	2020 101-560-426	UNIFORMS	6/18/2020	6/22/2020	309766	7.00
TX DEPT OF STATE HEA	9	2020 101-403-410	PROFESSIONAL SER	6/16/2020	6/22/2020		7.32
TYLER TECHNOLOGIES I	9	2020 101-403-575	MACHINERY & EQUI	6/18/2020	6/22/2020		1,665.00
TYLER TECHNOLOGIES I	9	2020 101-403-575	MACHINERY & EQUI	6/18/2020	6/22/2020		8,827.50
TYLER TECHNOLOGIES I	9	2020 101-403-575	MACHINERY & EQUI	6/18/2020	6/22/2020		309.00
TYLER TECHNOLOGIES I	9	2020 101-403-575	MACHINERY & EQUI	6/18/2020	6/22/2020		362.00
TYLER TECHNOLOGIES I	9	2020 101-403-575	MACHINERY & EQUI	6/18/2020	6/22/2020		118.73
TYLER TECHNOLOGIES I	9	2020 101-403-575	MACHINERY & EQUI	6/18/2020	6/22/2020		400.00
TYLER TECHNOLOGIES I	9	2020 101-403-575	MACHINERY & EQUI	6/18/2020	6/22/2020		114.00
TYLER TECHNOLOGIES I	9	2020 101-403-575	MACHINERY & EQUI	6/18/2020	6/22/2020		196.00
TYLER TECHNOLOGIES I	9	2020 101-403-575	MACHINERY & EQUI	6/18/2020	6/22/2020		158.99
TYLER TECHNOLOGIES I	9	2020 101-403-575	MACHINERY & EQUI	6/18/2020	6/22/2020		121.95
TYLER TECHNOLOGIES I	9	2020 101-403-575	MACHINERY & EQUI	6/18/2020	6/22/2020		1,292.10
TYLER TECHNOLOGIES I	9	2020 101-403-575	MACHINERY & EQUI	6/18/2020	6/22/2020		113.97
TYLER TECHNOLOGIES I	9	2020 101-403-575	MACHINERY & EQUI	6/18/2020	6/22/2020		1,140.42
TYLER TECHNOLOGIES I	9	2020 101-403-575	MACHINERY & EQUI	6/18/2020	6/22/2020		79.42
TYLER TECHNOLOGIES I	9	2020 101-403-575	MACHINERY & EQUI	6/18/2020	6/22/2020		32.26
TYLER TECHNOLOGIES I	9	2020 101-403-575	MACHINERY & EQUI	6/18/2020	6/22/2020		117.00
TYLER TECHNOLOGIES I	9	2020 101-403-575	MACHINERY & EQUI	6/18/2020	6/22/2020		347.75
TYLER TECHNOLOGIES I	9	2020 101-403-575	MACHINERY & EQUI	6/18/2020	6/22/2020		347.75
TYLER TECHNOLOGIES I	9	2020 101-403-575	MACHINERY & EQUI	6/18/2020	6/22/2020		444.00
TYLER TECHNOLOGIES I	9	2020 101-403-575	MACHINERY & EQUI	6/18/2020	6/22/2020		56.93
TYLER TECHNOLOGIES I	9	2020 101-403-575	MACHINERY & EQUI	6/18/2020	6/22/2020		197.50
TYLER TECHNOLOGIES I	9	2020 101-403-575	MACHINERY & EQUI	6/18/2020	6/22/2020		856.25

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WILLIAM EARL PRICE	9	2020 101-430-411	COURT APPOINTED	6/16/2020	6/22/2020	756.25
WILLIAM EARL PRICE	9	2020 101-430-411	COURT APPOINTED	6/16/2020	6/22/2020	550.00
WILLIAM EARL PRICE	9	2020 101-430-411	COURT APPOINTED	6/16/2020	6/22/2020	640.00
WILLIAM EARL PRICE	9	2020 101-430-411	COURT APPOINTED	6/16/2020	6/22/2020	540.00
WILLIAM EARL PRICE	9	2020 101-430-411	COURT APPOINTED	6/16/2020	6/22/2020	440.00
WILLIAM EARL PRICE	9	2020 101-430-411	COURT APPOINTED	6/16/2020	6/22/2020	340.00
WILLIAM EARL PRICE	9	2020 101-430-411	COURT APPOINTED	6/16/2020	6/22/2020	340.00
WILLIAM EARL PRICE	9	2020 101-430-411	COURT APPOINTED	6/16/2020	6/22/2020	340.00
WILLIAM EARL PRICE	9	2020 101-435-411	COURT APPOINTED	6/16/2020	6/22/2020	625.00
WILLIAM EARL PRICE	9	2020 101-435-411	COURT APPOINTED	6/16/2020	6/22/2020	425.00
WILLIAM EARL PRICE	9	2020 101-435-411	COURT APPOINTED	6/16/2020	6/22/2020	325.00
WILLIAM EARL PRICE	9	2020 101-430-411	COURT APPOINTED	6/17/2020	6/22/2020	437.50
WILLIAM EARL PRICE	9	2020 101-425-440	COPIER RENTAL	6/15/2020	6/22/2020	149.61
WILLIAM EARL PRICE	9	2020 101-571-440	COPIER RENTAL	6/15/2020	6/22/2020	219.47
WILLIAM EARL PRICE	9	2020 101-421-440	COPIER RENTAL	6/15/2020	6/22/2020	443.81
WILLIAM EARL PRICE	9	2020 101-571-440	COPIER RENTAL	6/15/2020	6/22/2020	219.47
WILLIAM EARL PRICE	9	2020 101-499-310	OFFICE SUPPLIES	6/15/2020	6/22/2020	9.94
WILLIAM EARL PRICE	9	2020 101-499-440	COPIER RENTAL	6/15/2020	6/22/2020	163.12
WILLIAM EARL PRICE	9	2020 101-560-310	OFFICE SUPPLIES	6/15/2020	6/22/2020	26.58
WILLIAM EARL PRICE	9	2020 101-560-440	COPIER RENTAL	6/15/2020	6/22/2020	225.37
WILLIAM EARL PRICE	9	2020 101-435-310	OFFICE SUPPLIES	6/15/2020	6/22/2020	16.05
WILLIAM EARL PRICE	9	2020 101-435-440	COPIER RENTAL	6/15/2020	6/22/2020	140.41
WILLIAM EARL PRICE	9	2020 101-402-440	COPIER RENTAL	6/15/2020	6/22/2020	196.67
WILLIAM EARL PRICE	9	2020 101-561-440	COPIER RENTAL	6/15/2020	6/22/2020	161.75
WILLIAM EARL PRICE	9	2020 101-402-310	OFFICE SUPPLIES	6/15/2020	6/22/2020	29.55
WILLIAM EARL PRICE	9	2020 101-402-440	COPIER RENTAL	6/15/2020	6/22/2020	196.67
WILLIAM EARL PRICE	9	2020 101-403-440	COPIER RENTAL	6/15/2020	6/22/2020	253.04
WILLIAM EARL PRICE	9	2020 101-512-440	COPIER RENTAL	6/15/2020	6/22/2020	156.13
WILLIAM EARL PRICE	9	2020 101-572-310	OFFICE SUPPLIES	6/15/2020	6/22/2020	24.81
WILLIAM EARL PRICE	9	2020 101-572-440	COPIER RENTAL	6/15/2020	6/22/2020	151.78
WILLIAM EARL PRICE	9	2020 101-403-440	COPIER RENTAL	6/15/2020	6/22/2020	251.49
WILLIAM EARL PRICE	9	2020 101-440-310	OFFICE SUPPLIES	6/15/2020	6/22/2020	32.60
WILLIAM EARL PRICE	9	2020 101-440-440	COPIER RENTAL	6/15/2020	6/22/2020	298.37
WILLIAM EARL PRICE	9	2020 101-440-440	COPIER RENTAL	6/15/2020	6/22/2020	298.35
WILLIAM EARL PRICE	9	2020 101-475-440	COPIER RENTAL	6/15/2020	6/22/2020	295.97

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XEROX CORP - TXMAS	9	2020 101-475-440	COPIER RENTAL	6/15/2020	6/22/2020		295.97
XEROX CORP - TXMAS	9	2020 101-430-440	COPIER RENTAL	6/15/2020	6/22/2020		129.28
XEROX CORP - TXMAS	9	2020 101-405-440	COPIER RENTAL	6/15/2020	6/22/2020		86.94
XEROX CORP - TXMAS	9	2020 101-405-310	OFFICE SUPPLIES	6/15/2020	6/22/2020		1.80
XEROX CORP - TXMAS	9	2020 101-407-440	COPIER RENTAL	6/15/2020	6/22/2020		86.93
XEROX CORP - TXMAS	9	2020 101-407-310	OFFICE SUPPLIES	6/15/2020	6/22/2020		1.80
XEROX CORP - TXMAS	9	2020 101-512-440	COPIER RENTAL	6/15/2020	6/22/2020		215.81
XEROX CORP - TXMAS	9	2020 101-403-440	COPIER RENTAL	6/15/2020	6/22/2020		216.13
XEROX CORP - TXMAS	9	2020 101-436-440	COPIER RENTAL	6/19/2020	6/22/2020		63.27
287 R/C FIRE AND RES	9	2020 101-406-465	FIRE PROTECTION	6/10/2020	6/22/2020		800.00

REVOLVING & CLEARING FUND

285,088.68

NAVARRO COUNTY GENER	8	2020 121-131-101	CREDIT CARDS	6/17/2020	6/22/2020		44,256.31
NAVARRO COUNTY GENER	8	2020 121-131-101	CREDIT CARDS	6/17/2020	6/22/2020		1,220.22

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45,476.53

CORRECTIONS SOFTWARE	10	2020 151-571-315	COMPUTER SERVICE	6/10/2020	6/22/2020		1,990.00
HELPING OPEN PEOPLES	10	2020 151-572-410	CONTRACT SERVICE	6/15/2020	6/22/2020		1,600.00
VALVOLINE EXPRESS CA	10	2020 151-571-310	DEPARTMENT SUPPL	6/15/2020	6/22/2020	311333	33.98
VALVOLINE EXPRESS CA	10	2020 151-571-370	GAS, OIL & REPAI	6/15/2020	6/22/2020	311333	50.18
WEX BANK	10	2020 151-571-370	GAS, OIL & REPAI	6/18/2020	6/22/2020		22.49

JUVENILE PROBATION

3,696.65

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
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GREGG COUNTY AUDITOR	10	2020 161-575-631	DETENTION/PRE AD	6/10/2020	6/22/2020			3,060.00
NEXT STEP COMMUNITY	10	2020 161-578-613	CBP - GRANT R EX	6/16/2020	6/22/2020			651.04
RECOVERY HEALTHCARE	10	2020 161-576-612	CBP - GENERAL -	6/10/2020	6/22/2020			550.50
RITE OF PASSAGE, INC	10	2020 161-574-410	RESIDENTIAL SERV	6/10/2020	6/22/2020			6,128.39
RITE OF PASSAGE, INC	10	2020 161-574-410	RESIDENTIAL SERV	6/10/2020	6/22/2020			140.00
RUIZ PROTECTIVE SERV	10	2020 161-576-603	MHA - CBP GENERA	6/17/2020	6/22/2020			200.00
VERL O CHILDERS JR P	10	2020 161-576-603	MHA - CBP GENERA	6/10/2020	6/22/2020			523.80
VERL O CHILDERS JR P	10	2020 161-576-603	MHA - CBP GENERA	6/15/2020	6/22/2020			433.80

FLOOD CONTROL

11,687.53

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
GIBSON FENCING	9	2020 171-620-445	REPAIRS & MAINT	6/17/2020	6/22/2020	311305	6,200.00
NAVARRO COUNTY SOIL	9	2020 171-620-410	PROFESSIONAL SER	6/10/2020	6/22/2020		3,000.00

ROAD & BRIDGE #1

9,200.00

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	9	2020 211-611-321	MAINTENANCE SUPP	6/16/2020	6/22/2020	309694	57.48
ATWOODS DISTRIBUTING	9	2020 211-611-321	MAINTENANCE SUPP	6/16/2020	6/22/2020	309694	7.47
B & G AUTO PARTS	9	2020 211-611-321	MAINTENANCE SUPP	6/17/2020	6/22/2020	311257	128.95
B & G AUTO PARTS	9	2020 211-611-321	MAINTENANCE SUPP	6/17/2020	6/22/2020	309695	32.00
B & G AUTO PARTS	9	2020 211-611-321	MAINTENANCE SUPP	6/18/2020	6/22/2020	309695	42.55
BM LOGISTICS	9	2020 211-611-453	HAULING	6/17/2020	6/22/2020		18,781.90
CONNERS CRUSHED STON	9	2020 211-611-376	ROAD MATERIAL	6/16/2020	6/22/2020		2,702.97
CORSICANA NAPA AUTO	9	2020 211-611-321	MAINTENANCE SUPP	6/16/2020	6/22/2020	309696	45.40
EXPRESS TIRE COMPANY	9	2020 211-611-445	REPAIRS & MAINT	6/16/2020	6/22/2020	309697	35.00
EXPRESS TIRE COMPANY	9	2020 211-611-445	REPAIRS & MAINT	6/16/2020	6/22/2020	309697	40.00
EXPRESS TIRE COMPANY	9	2020 211-611-445	REPAIRS & MAINT	6/16/2020	6/22/2020	309697	90.00

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TRP	PO NO	AMOUNT
EXPRESS TIRE COMPANY	9	2020 211-611-445	REPAIRS & MAINT	6/16/2020	6/22/2020	309697	40.00
O'REILLY AUTOMOTIVE	9	2020 211-611-321	MAINTENANCE SUPP	6/16/2020	6/22/2020	309700	16.99
PATHMARK TRAFFIC PRO	9	2020 211-611-322	SIGN SUPPLIES	6/17/2020	6/22/2020	311255	50.00
PATHMARK TRAFFIC PRO	9	2020 211-611-322	SIGN SUPPLIES	6/17/2020	6/22/2020	311255	12.00
RATTLER ROCK INC	9	2020 211-611-376	ROAD MATERIAL	6/16/2020	6/22/2020		1,040.15
RATTLER ROCK INC	9	2020 211-611-376	ROAD MATERIAL	6/16/2020	6/22/2020		125.20
RATTLER ROCK INC	9	2020 211-611-376	ROAD MATERIAL	6/16/2020	6/22/2020		500.85
RATTLER ROCK INC	9	2020 211-611-376	ROAD MATERIAL	6/16/2020	6/22/2020		902.58
RATTLER ROCK INC	9	2020 211-611-376	ROAD MATERIAL	6/16/2020	6/22/2020		458.34
RATTLER ROCK INC	9	2020 211-611-376	ROAD MATERIAL	6/16/2020	6/22/2020		158.82
RATTLER ROCK INC	9	2020 211-611-376	ROAD MATERIAL	6/16/2020	6/22/2020		763.98
RATTLER ROCK INC	9	2020 211-611-376	ROAD MATERIAL	6/16/2020	6/22/2020		304.86
RATTLER ROCK INC	9	2020 211-611-376	ROAD MATERIAL	6/16/2020	6/22/2020		315.42
RATTLER ROCK INC	9	2020 211-611-376	ROAD MATERIAL	6/16/2020	6/22/2020		316.98
RATTLER ROCK INC	9	2020 211-611-376	ROAD MATERIAL	6/16/2020	6/22/2020		1,047.75
RATTLER ROCK INC	9	2020 211-611-376	ROAD MATERIAL	6/16/2020	6/22/2020		513.80
RATTLER ROCK INC	9	2020 211-611-376	ROAD MATERIAL	6/16/2020	6/22/2020		1,167.15
RATTLER ROCK INC	9	2020 211-611-376	ROAD MATERIAL	6/16/2020	6/22/2020		523.05
RATTLER ROCK INC	9	2020 211-611-376	ROAD MATERIAL	6/16/2020	6/22/2020		1,184.50
RATTLER ROCK INC	9	2020 211-611-376	ROAD MATERIAL	6/16/2020	6/22/2020		636.95
RATTLER ROCK INC	9	2020 211-611-376	ROAD MATERIAL	6/16/2020	6/22/2020		515.85
RATTLER ROCK INC	9	2020 211-611-376	ROAD MATERIAL	6/16/2020	6/22/2020		1,439.75
TEXAS BIT	9	2020 211-611-376	ROAD MATERIAL	6/16/2020	6/22/2020		1,254.24
TEXAS DEPT OF TRANSP	9	2020 211-611-417	INSURANCE/BONDS/	6/18/2020	6/22/2020		1,080.00
TRUCK PARTS & SERVIC	9	2020 211-611-321	MAINTENANCE SUPP	6/16/2020	6/22/2020	309704	96.11
TRUCK PARTS & SERVIC	9	2020 211-611-321	MAINTENANCE SUPP	6/16/2020	6/22/2020	309704	28.30
TRUCK PARTS & SERVIC	9	2020 211-611-445	REPAIRS & MAINT	6/16/2020	6/22/2020	309704	8.00
TRUCK PARTS & SERVIC	9	2020 211-611-445	REPAIRS & MAINT	6/16/2020	6/22/2020	309704	47.50
TRUCK PARTS & SERVIC	9	2020 211-611-321	MAINTENANCE SUPP	6/17/2020	6/22/2020	311276	210.60

ROAD & BRIDGE #2

36,723.44

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

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ATWOODS DISTRIBUTING	9	2020 212-612-321	MAINTENANCE SUPP	6/16/2020	6/22/2020	309705	88.87
B & G AUTO PARTS	9	2020 212-612-321	MAINTENANCE SUPP	6/16/2020	6/22/2020	309706	39.00
B & G AUTO PARTS	9	2020 212-612-321	MAINTENANCE SUPP	6/16/2020	6/22/2020	309706	81.85
BM LOGISTICS	9	2020 212-612-453	HAULING	6/17/2020	6/22/2020		715.02
CENTURYLINK	9	2020 212-612-435	TELEPHONE	6/11/2020	6/22/2020		144.50
CONNERS CRUSHED STON	9	2020 212-612-376	ROAD MATERIAL	6/16/2020	6/22/2020		200.03
CONNERS CRUSHED STON	9	2020 212-612-376	ROAD MATERIAL	6/16/2020	6/22/2020		195.07
HEAVYQUIP	9	2020 212-612-321	MAINTENANCE SUPP	6/17/2020	6/22/2020	311253	1,416.02
HEAVYQUIP	9	2020 212-612-321	MAINTENANCE SUPP	6/17/2020	6/22/2020	311253	78.00
JOHNSON OIL COMPANY	9	2020 212-612-370	GAS & OIL	6/17/2020	6/22/2020	311318	297.40
JOHNSON OIL COMPANY	9	2020 212-612-370	GAS & OIL	6/17/2020	6/22/2020	311318	2,058.75
MARTIN MARIETTA MATE	9	2020 212-612-376	ROAD MATERIAL	6/16/2020	6/22/2020		2,508.76
MCCOY'S BUILDING SUP	9	2020 212-612-335	YARD MAINTENANCE	6/16/2020	6/22/2020	309713	47.01
PHILLIPS TIRES	9	2020 212-612-325	TIRES	6/17/2020	6/22/2020	311314	1,385.00
PHILLIPS TIRES	9	2020 212-612-325	TIRES	6/17/2020	6/22/2020	311304	436.00
PHILLIPS TIRES	9	2020 212-612-325	TIRES	6/17/2020	6/22/2020	311304	415.00
PHILLIPS TIRES	9	2020 212-612-325	TIRES	6/17/2020	6/22/2020	311372	520.00
PURVIS INDUSTRIES LT	9	2020 212-612-321	MAINTENANCE SUPP	6/16/2020	6/22/2020	309717	12.28
PURVIS INDUSTRIES LT	9	2020 212-612-321	MAINTENANCE SUPP	6/16/2020	6/22/2020	309717	11.10
RATTLER ROCK INC	9	2020 212-612-376	ROAD MATERIAL	6/16/2020	6/22/2020		253.30
RATTLER ROCK INC	9	2020 212-612-376	ROAD MATERIAL	6/16/2020	6/22/2020		310.92
RATTLER ROCK INC	9	2020 212-612-376	ROAD MATERIAL	6/16/2020	6/22/2020		481.26
RATTLER ROCK INC	9	2020 212-612-376	ROAD MATERIAL	6/16/2020	6/22/2020		311.64
RATTLER ROCK INC	9	2020 212-612-376	ROAD MATERIAL	6/16/2020	6/22/2020		308.34
RATTLER ROCK INC	9	2020 212-612-376	ROAD MATERIAL	6/16/2020	6/22/2020		534.15
RATTLER ROCK INC	9	2020 212-612-376	ROAD MATERIAL	6/16/2020	6/22/2020		518.35
TEXAS BIT	9	2020 212-612-376	ROAD MATERIAL	6/16/2020	6/22/2020		1,156.72
TEXAS BIT	9	2020 212-612-376	ROAD MATERIAL	6/16/2020	6/22/2020		9,337.40
TEXAS BIT	9	2020 212-612-376	ROAD MATERIAL	6/16/2020	6/22/2020		1,171.16
TEXAS BIT	9	2020 212-612-376	ROAD MATERIAL	6/16/2020	6/22/2020		821.34
TEXAS BIT	9	2020 212-612-376	ROAD MATERIAL	6/17/2020	6/22/2020		2,220.72
TEXAS BIT	9	2020 212-612-376	ROAD MATERIAL	6/17/2020	6/22/2020		1,143.04
TEXAS DEPT OF TRANSP	9	2020 212-612-417	INSURANCE/BONDS/	6/18/2020	6/22/2020		1,380.00

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ROAD & BRIDGE #3

30,598.00

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	9	2020 213-613-376	ROAD MATERIAL	6/16/2020	6/22/2020	309720	72.83
ATWOODS DISTRIBUTING	9	2020 213-613-321	MAINTENANCE SUPP	6/16/2020	6/22/2020	309720	27.96
B & J TRASH SERVICE	9	2020 213-613-430	UTILITIES	6/19/2020	6/22/2020		25.00
CITY OF RICHLAND	9	2020 213-613-445	REPAIRS & MAINT	6/17/2020	6/22/2020	311306	750.00
ENGIE RESOURCES LLC	9	2020 213-613-430	UTILITIES	6/11/2020	6/22/2020		80.66
ENGIE RESOURCES LLC	9	2020 213-613-430	UTILITIES	6/16/2020	6/22/2020		22.11
ENGIE RESOURCES LLC	9	2020 213-613-430	UTILITIES	6/16/2020	6/22/2020		9.76
ENGIE RESOURCES LLC	9	2020 213-613-430	UTILITIES	6/16/2020	6/22/2020		115.29
GILFILLAN HARDWARE	9	2020 213-613-495	MISCELLANEOUS	6/16/2020	6/22/2020	309725	7.98
GILFILLAN HARDWARE	9	2020 213-613-321	MAINTENANCE SUPP	6/16/2020	6/22/2020	309725	35.27
GILFILLAN HARDWARE	9	2020 213-613-330	JANITORIAL SUPPL	6/16/2020	6/22/2020	309725	2.99
JERRY'S TIRE HOUSE	9	2020 213-613-325	TIRES	6/17/2020	6/22/2020	311302	378.00
JOHNSON OIL COMPANY	9	2020 213-613-370	GAS & OIL	6/17/2020	6/22/2020	311283	706.00
JOHNSON OIL COMPANY	9	2020 213-613-370	GAS & OIL	6/17/2020	6/22/2020	311283	1,968.75
KEITH'S ACE HARDWARE	9	2020 213-613-321	MAINTENANCE SUPP	6/16/2020	6/22/2020	309728	21.38
KEITH'S ACE HARDWARE	9	2020 213-613-321	MAINTENANCE SUPP	6/16/2020	6/22/2020	309728	60.56
MARTIN MARIETTA MATE	9	2020 213-613-376	ROAD MATERIAL	6/17/2020	6/22/2020		3,278.26
MARTIN MARIETTA MATE	9	2020 213-613-376	ROAD MATERIAL	6/17/2020	6/22/2020		2,333.01
MARTIN MARIETTA MATE	9	2020 213-613-376	ROAD MATERIAL	6/17/2020	6/22/2020		6,345.81
MARTIN MARIETTA MATE	9	2020 213-613-376	ROAD MATERIAL	6/17/2020	6/22/2020		1,712.30
MARTIN MARIETTA MATE	9	2020 213-613-376	ROAD MATERIAL	6/17/2020	6/22/2020		1,632.20
MILLS AUTO SUPPLY	9	2020 213-613-321	MAINTENANCE SUPP	6/16/2020	6/22/2020	309730	19.97
TEXAS BIT	9	2020 213-613-376	ROAD MATERIAL	6/16/2020	6/22/2020		535.86
TEXAS DEPT OF TRANSP	9	2020 213-613-417	INSURANCE/BONDS/	6/18/2020	6/22/2020		1,380.00
VERTEX MACHINE COMPA	9	2020 213-613-445	REPAIRS & MAINT	6/17/2020	6/22/2020	311307	159.89
WILLIAMSON PLUMBING	9	2020 213-613-445	REPAIRS & MAINT	6/17/2020	6/22/2020	311041	34.09
WILLIAMSON PLUMBING	9	2020 213-613-445	REPAIRS & MAINT	6/17/2020	6/22/2020	311041	212.50
WILSON CULVERTS INC	9	2020 213-613-375	CULVERTS	6/17/2020	6/22/2020	311260	4,020.80

ROAD & BRIDGE #4

25,949.23

930

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T WIRELESS - PCT	9	2020 214-614-435	TELEPHONE	6/11/2020	6/22/2020		36.31
ATMOS ENERGY	9	2020 214-614-430	UTILITIES	6/18/2020	6/22/2020		65.65
ATWOODS DISTRIBUTING	9	2020 214-614-495	MISCELLANEOUS	6/17/2020	6/22/2020	309735	13.74
ATWOODS DISTRIBUTING	9	2020 214-614-321	MAINTENANCE SUPP	6/17/2020	6/22/2020	309735	59.67
CORSICANA NAPA AUTO	9	2020 214-614-321	MAINTENANCE SUPP	6/17/2020	6/22/2020	309738	69.99
ENGIE RESOURCES LLC	9	2020 214-614-430	UTILITIES	6/17/2020	6/22/2020		48.30
ENGIE RESOURCES LLC	9	2020 214-614-430	UTILITIES	6/17/2020	6/22/2020		11.68
EXPRESS TIRE COMPANY	9	2020 214-614-325	TIRES	6/17/2020	6/22/2020	311322	140.00
EXPRESS TIRE COMPANY	9	2020 214-614-325	TIRES	6/17/2020	6/22/2020	311322	1,420.00
GILFILLAN HARDWARE	9	2020 214-614-495	MISCELLANEOUS	6/17/2020	6/22/2020	309742	59.55
HADEN AUTO REPAIR	9	2020 214-614-445	REPAIRS & MAINT	6/17/2020	6/22/2020	311321	60.00
HADEN AUTO REPAIR	9	2020 214-614-445	REPAIRS & MAINT	6/17/2020	6/22/2020	311321	340.00
HADEN AUTO REPAIR	9	2020 214-614-445	REPAIRS & MAINT	6/17/2020	6/22/2020	311321	889.55
JOHNSON OIL COMPANY	9	2020 214-614-370	GAS & OIL	6/17/2020	6/22/2020	311351	431.10
JOHNSON OIL COMPANY	9	2020 214-614-370	GAS & OIL	6/17/2020	6/22/2020	311351	2,419.38
NAVARRO COUNTY R&B P	9	2020 214-614-375	CULVERTS	6/10/2020	6/22/2020		2,128.50
RATTLER ROCK INC	9	2020 214-614-376	ROAD MATERIAL	6/16/2020	6/22/2020		259.05
RATTLER ROCK INC	9	2020 214-614-376	ROAD MATERIAL	6/16/2020	6/22/2020		129.05
RATTLER ROCK INC	9	2020 214-614-376	ROAD MATERIAL	6/16/2020	6/22/2020		518.70
RATTLER ROCK INC	9	2020 214-614-376	ROAD MATERIAL	6/16/2020	6/22/2020		959.88
RATTLER ROCK INC	9	2020 214-614-376	ROAD MATERIAL	6/16/2020	6/22/2020		1,129.62
RATTLER ROCK INC	9	2020 214-614-376	ROAD MATERIAL	6/16/2020	6/22/2020		148.56
RATTLER ROCK INC	9	2020 214-614-376	ROAD MATERIAL	6/16/2020	6/22/2020		851.28
RATTLER ROCK INC	9	2020 214-614-376	ROAD MATERIAL	6/16/2020	6/22/2020		321.72
RATTLER ROCK INC	9	2020 214-614-376	ROAD MATERIAL	6/16/2020	6/22/2020		474.30
RATTLER ROCK INC	9	2020 214-614-376	ROAD MATERIAL	6/16/2020	6/22/2020		567.42
RATTLER ROCK INC	9	2020 214-614-376	ROAD MATERIAL	6/16/2020	6/22/2020		1,383.66
RATTLER ROCK INC	9	2020 214-614-376	ROAD MATERIAL	6/16/2020	6/22/2020		1,848.60

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RATTLER ROCK INC	9	2020 214-614-376	ROAD MATERIAL	6/16/2020	6/22/2020		914.88
TEXAS DEPT OF TRANSP	9	2020 214-614-417	INSURANCE/BONDS/	6/18/2020	6/22/2020		1,035.00
TOMMY MONTGOMERY SAN	9	2020 214-614-453	HAULING	6/16/2020	6/22/2020		14,767.13
UNITED RENTALS INC -	9	2020 214-614-448	MACHINE HIRE	6/16/2020	6/22/2020	310623	1,417.00

JUSTICE COURT TECHNOLOGY FUN

34,919.27

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
DOCUMENT SOLUTIONS	9	2020 232-456-310	OFFICE SUPPLIES	6/18/2020	6/22/2020		9.60
DOCUMENT SOLUTIONS	9	2020 232-457-310	OFFICE SUPPLIES	6/18/2020	6/22/2020		7.56
DOCUMENT SOLUTIONS	9	2020 232-458-310	OFFICE SUPPLIES	6/18/2020	6/22/2020		5.24
DOCUMENT SOLUTIONS	9	2020 232-459-310	OFFICE SUPPLIES	6/18/2020	6/22/2020		2.10
LENOVO FINANCIAL SER	9	2020 232-456-320	OPERATING EQUIPM	6/19/2020	6/22/2020		175.87
LENOVO FINANCIAL SER	9	2020 232-457-320	OPERATING EQUIPM	6/19/2020	6/22/2020		175.87
LENOVO FINANCIAL SER	9	2020 232-458-320	OPERATING EQUIPM	6/19/2020	6/22/2020		175.88
LENOVO FINANCIAL SER	9	2020 232-459-320	OPERATING EQUIPM	6/19/2020	6/22/2020		175.87
XEROX CORP - TXMAS	9	2020 232-455-310	OFFICE SUPPLIES	6/15/2020	6/22/2020		2.53
XEROX CORP - TXMAS	9	2020 232-455-440	COPIER RENTAL	6/15/2020	6/22/2020		110.12

FUND 322 - HIDTA

840.64

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T (HIDTA)	6	2020 322-527-411	SERVICES	6/17/2020	6/22/2020		514.21
CALYO 2009 CORP	6	2020 322-521-411	SERVICES	6/15/2020	6/22/2020		1,740.00
CIRCLE E ENTERPRISES	6	2020 322-516-418	FACILITIES	6/17/2020	6/22/2020	310817	297.50
CIRCLE E ENTERPRISES	6	2020 322-516-418	FACILITIES	6/17/2020	6/22/2020	310817	184.02
FEDEX - TXMAS	6	2020 322-516-411	SERVICES	6/10/2020	6/22/2020		49.09
FEDEX - TXMAS	6	2020 322-516-411	SERVICES	6/10/2020	6/22/2020		51.18
FEDEX - TXMAS	6	2020 322-516-411	SERVICES	6/15/2020	6/22/2020		39.04
FORT WORTH POLICE DE	6	2020 322-525-120	OVERTIME	6/17/2020	6/22/2020		17,635.33

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FORT WORTH POLICE DE	6	2020 322-549-120	OVERTIME	6/17/2020	6/22/2020		755.02
FRONTIER COMMUNICATI	6	2020 322-516-411	SERVICES	6/15/2020	6/22/2020		78.27
IBERON, LLC	6	2020 322-525-411	SERVICES	6/17/2020	6/22/2020		4,500.00
IRVING POLICE DEPT	6	2020 322-526-120	OVERTIME	6/17/2020	6/22/2020		831.88
KAUFMAN COUNTY AUDIT	6	2020 322-527-120	OVERTIME	6/10/2020	6/22/2020		1,676.37
LANCE SUMPTER	6	2020 322-515-428	TRAVEL	6/17/2020	6/22/2020		214.84
LAURNA JO TUCK	6	2020 322-516-418	FACILITIES	6/17/2020	6/22/2020		2,820.00
LEXIS NEXIS RISK DAT	6	2020 322-517-411	SERVICES	6/10/2020	6/22/2020		2,149.88
LUBBOCK POLICE DEPAR	6	2020 322-546-120	OVERTIME	6/10/2020	6/22/2020		220.52
LUBBOCK POLICE DEPAR	6	2020 322-546-120	OVERTIME	6/10/2020	6/22/2020		330.78
LUBBOCK POLICE DEPAR	6	2020 322-546-120	OVERTIME	6/10/2020	6/22/2020		560.07
LUBBOCK POLICE DEPAR	6	2020 322-546-120	OVERTIME	6/10/2020	6/22/2020		406.80
MITEL CLOUD SERVICES	6	2020 322-516-411	SERVICES	6/17/2020	6/22/2020		1,248.87
MVM INC	6	2020 322-531-412	CONTRACT SERVICE	6/15/2020	6/22/2020		8,663.26
OFFICE DEPOT INC-TXM	6	2020 322-527-310	SUPPLIES	6/15/2020	6/22/2020	311221	409.95
OFFICE DEPOT INC-TXM	6	2020 322-522-310	SUPPLIES	6/15/2020	6/22/2020	311166	49.99
OFFICE DEPOT INC-TXM	6	2020 322-522-310	SUPPLIES	6/15/2020	6/22/2020	311166	108.96
OFFICE DEPOT INC-TXM	6	2020 322-522-310	SUPPLIES	6/15/2020	6/22/2020	311166	21.39
OFFICE DEPOT INC-TXM	6	2020 322-522-310	SUPPLIES	6/15/2020	6/22/2020	311166	119.97
OFFICE DEPOT INC-TXM	6	2020 322-525-310	SUPPLIES	6/15/2020	6/22/2020	311184	(21.39)
OFFICE DEPOT INC-TXM	6	2020 322-525-310	SUPPLIES	6/15/2020	6/22/2020	311184	179.00
PS BUSINESS PARKS	6	2020 322-516-418	FACILITIES	6/18/2020	6/22/2020	311285	226.32
PS BUSINESS PARKS	6	2020 322-516-418	FACILITIES	6/17/2020	6/22/2020		34,674.25
RAYMOND KEITH BROWN	6	2020 322-515-428	TRAVEL	6/17/2020	6/22/2020		12,041.72
RICK MILTEER	6	2020 322-516-428	TRAVEL	6/15/2020	6/22/2020		560.61
RICK MILTEER	6	2020 322-516-418	FACILITIES	6/15/2020	6/22/2020		103.50
RIVER ROAD MANAGEMEN	6	2020 322-515-412	CONTRACT SERVICE	6/17/2020	6/22/2020	311357	128.76
SUMPTER SERVICES LLC	6	2020 322-515-412	CONTRACT SERVICE	6/17/2020	6/22/2020		6,581.83
TERMINIX	6	2020 322-516-418	FACILITIES	6/17/2020	6/22/2020		8,778.61
TEXAS DEPT OF PUBLIC	6	2020 322-522-120	OVERTIME	6/17/2020	6/22/2020		140.00
TYR TACTICAL LLC	6	2020 322-540-310	SUPPLIES	6/10/2020	6/22/2020		2,032.92
TYR TACTICAL LLC	6	2020 322-540-310	SUPPLIES	6/18/2020	6/22/2020		310790
TYR TACTICAL LLC	6	2020 322-540-310	SUPPLIES	6/18/2020	6/22/2020		9.24
US FLEET TRACKING LL	6	2020 322-529-310	SUPPLIES	6/17/2020	6/22/2020		1,529.10
							299.00

933

VERIZON WIRELESS INC	6	2020 322-526-411	SERVICES	6/15/2020	6/22/2020		75.98
VERIZON WIRELESS INC	6	2020 322-520-411	SERVICES	6/15/2020	6/22/2020		75.98
VERIZON WIRELESS INC	6	2020 322-533-411	SERVICES	6/15/2020	6/22/2020		141.77
XEROX CORP - TXMAS	6	2020 322-516-411	SERVICES	6/15/2020	6/22/2020		174.23
XEROX CORP - TXMAS	6	2020 322-516-411	SERVICES	6/15/2020	6/22/2020		278.99

DEBT SERVICE

113,687.61

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
BANK OF NEW YORK MEL	9	2020 601-680-680	FISCAL FEES	6/15/2020	6/22/2020		750.00

750.00

GRAND TOTAL

598,617.58

AFFIDAVIT SUBMITTED BY
Jane McCollum
Chief Deputy Treasurer

NAVARRO COUNTY TREASURER

STATE OF TEXAS

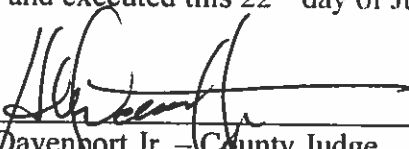
COUNTY OF NAVARRO

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

I, Jane McCollum, Navarro County Chief Deputy Treasurer, on this 22nd day of June, 2020 present to the Navarro County Commissioners Court the revised Monthly Financial Report for the month ending on May, 2020 for the court to review and approve. This report is in compliance with section 114.026 of the Local Government Code, so therefore we hereby execute this affidavit for publication.

With this signed affidavit, We the Commissioners Court, state that the requirements of Subsection (C) have been met with the examination of this report.

Signed and executed this 22nd day of June, 2020.



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 22nd day of June, 2020 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

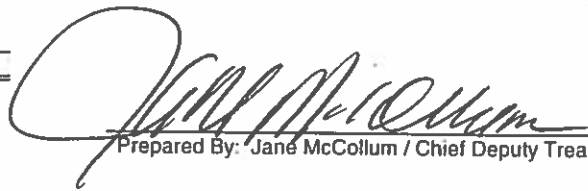


935

NAVARRO COUNTY, TEXAS
 REPORT OF CASH AND INVESTMENTS
 FOR THE MONTH OF MAY, 2020

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	11,801,649.08	760,264.41	6,262.54	2,610,073.86	9,958,102.17	882,222.76	-	564.33	882,787.09	10,840,889.26
COMMUNITY SUPERVISION	200,973.59	50,640.06	114.00	88,056.41	163,671.24	97,642.56	-	62.51	97,705.07	261,376.31
JUVENILE PROBATION	129,412.97	45,731.64	74.86	29,660.80	145,558.67	10,996.43	-	7.04	11,003.47	156,562.14
FLOOD CONTROL	1,558,020.71	3,655.50	858.74	3,000.00	1,559,534.95	2,265.56	-	1.48	2,267.04	1,561,801.99
ROAD & BRIDGE - PCT 1	773,916.24	84,093.94	420.92	198,296.38	660,134.72	32,682.40	-	20.91	32,703.31	692,838.03
ROAD & BRIDGE - PCT 2	633,319.73	36,984.30	329.26	120,883.52	549,749.77	81,047.64	-	51.85	81,099.49	630,849.26
ROAD & BRIDGE - PCT 3	1,234,407.95	42,753.63	675.26	87,441.10	1,190,395.74	69,332.32	-	44.36	69,376.68	1,259,772.42
ROAD & BRIDGE - PCT 4	1,522,676.57	37,584.29	826.04	137,088.65	1,423,998.25	80,271.53	-	51.35	80,322.88	1,504,321.13
H.I.D.T.A.	61,865.64	328,057.96	34.06	328,057.96	61,899.70	-	-	-	-	61,899.70
H.I.D.T.A. SEIZURE	31,570.38	-	17.38	-	31,587.76	1,781.08	-	1.14	1,782.22	33,369.98
DEBT SERVICE	530,741.29	7,571.97	294.89	-	538,608.15	2,289.31	-	1.48	2,290.79	540,898.94
CAPITAL PROJECTS	3,531.20	-	1.94	-	3,533.14	10,848.04	-	6.94	10,854.98	14,388.12
SHERIFF STATE SEIZURE	82,738.91	-	45.55	-	82,784.46	54.05	-	-	54.05	82,838.51
DISTRICT ATTY FORF	113,708.64	-	63.78	1,367.69	112,404.73	117,940.97	-	75.47	118,016.44	230,421.17
HEALTH INSURANCE	650,417.18	293,416.42	238.52	589,648.58	354,423.54	12,559.55	-	8.01	12,567.56	366,991.10
ECONOMIC DEVELOPMENT	-	-	-	-	-	2,256.73	-	1.47	2,258.20	2,258.20
TRUST	1,830,995.88	8,913.15	1,048.04	14,026.12	1,826,930.95	275,297.82	-	176.06	275,473.88	2,102,404.83
LAKE TRUST	240.88	-	0.13	-	241.01	99,973.42	-	63.93	100,037.35	100,278.36
REVOLVING & CLEARING	2,134,491.44	304,664.09	1,220.22	310,676.13	2,129,699.62	802.21	-	0.56	802.77	2,130,502.39
PAYROLL FUND	14,812.01	903,552.26	47.44	903,926.76	14,484.95	-	-	-	-	14,484.95
DISBURSEMENT FUND	97,292.79	3,327,599.15	379.73	3,327,727.49	97,544.18	-	-	-	-	97,544.18
2014 GO BONDS	101,158.59	-	55.69	-	101,214.28	-	-	-	-	101,214.28
SPECIAL REVENUE	628.71	2,207.92	0.35	2,207.92	629.06	-	-	-	-	629.06
SHERIFF FED SEIZURE	190,210.94	-	104.72	-	190,315.66	-	-	-	-	190,315.66
ELECTION CONTRACT	40,406.50	-	-	-	40,406.50	-	-	-	-	40,406.50
TOTAL	23,739,187.82	6,237,690.89	13,114.06	8,752,139.37	21,237,853.20	1,780,264.38	-	1,138.89	1,781,403.27	23,019,256.47

	CURRENT MONTH	YTD
INTEREST EARNED:	14,252.95	98,106.61


 Prepared By: Jané McCollum / Chief Deputy Treasurer

6/9/2020
 Date

DEALER FOR COMMERCIAL ICE SYSTEMS

Regulated by The Texas Department of Licensing and Registration, P.O. Box 12157 Austin, TX 78711, 1-800-803-9202

DEALER FOR COMMERCIAL REACH-IN AND WALK-IN COOLERS AND FREEZERS

RECEIVED HOWETH COMMERCIAL REFRIGERATION COMPANY

OWNER - JOHN M. REMONTE, JR.

JUN 15 2020

TACLA011036R

JUN 16 2020

807 W. 2nd Ave. • 903/874-4943

Corsicana, Texas 75104

NAVARRO COUNTY AUDITOR'S OFFICE

NAVARRO COUNTY AUDITOR'S OFFICE

Customer's

Order No.

Date

JUNE 12 20 20

Sold To

NAVARRO Co. JUSTICE CENTER

Address

312 W. 2ND AVE. CORSICANA, TX. 75110

QUAN	NUMBER	ARTICLES	PRICE	AMOUNT
		1 WORK ON ICE MAKER IN THE KITCHEN. REPLACED & ACTIVATED THE WATER FILTERS.		
3	FILTERS		100.00	300.00
	LABOR			75.00
			TOTAL	\$ 375.00

Debit: 101-612-445

Desc: ~~Repaired Ice Maker \$300.00~~

PO#: NA Labor \$75.00

Invoice#: 19573

Vendor#: 276

[Handwritten Signature]

THANK YOU,

Salesman

[Handwritten Signature: John Remonte]

Rec'd by

[Handwritten Signature]

19 19573

937



RECEIVED

JUN 16 2020

NAVARRO COUNTY AUDITOR'S OFFICE

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

NAVARRO COUNTY
AUDITOR'S OFFICE

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

Terri Gillen, County Auditor

Phone: (903) 654-3095

Fax: (903) 654-3097

INTEROFFICE MEMO

The attached item is being returned for the following reasons:

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

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

Additional explanation: Howesh Commercial - inv # 19573
was not notified to get a PO.

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

Memo Steward
Signature

1-16-2020
Date

938

COUNTRY

2000 East State Hwy 31 - Corsicana, TX 75109
Phone (903) 874-6591

SERVICE DEPARTMENT HOURS
7:30 a.m. to 6:00 p.m.
Monday - Friday
8:00 a.m. to 12:00 p.m. Saturday

R/O Open Date	R/O Number
2/25/20	6045194/1
R/O Close Date	Status
3/03/20	Reprint
Mileage In	Mileage Out
107099	107099
Service Advisor / Tag #	
GINA TEAFATILLE/7509	
Vehicle Identification Number	
2G1WD5E33D1259891	
Delivery Date	In-Service Date
10/01/15	7/30/13
License Number	

Unit 2370

NAVARRO COUNTY
300 W 3RD AVE STE4
CORSCICANA, TX 75110

RECEIVED

Year	Make	Model
2013	CHEV	IMPALA POLICE

Work Phone	Home Phone	Body
	903-602-9429	

Color	License Number

NAVARRO COUNTY
AUDITOR'S OFFICE

JUN 16 2020

NAVARRO COUNTY

DESCRIPTION OF SERVICE AND PARTS
Email: TGILLEN@NAVARROCOUNTY.ORG AR#: NAV001

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#1 - MR CAM: CAMPAIGN RECALL Recall (14299): UNINTENDED IGNITION KEY ROTATION Tech: ARRON O'HAGAN(159) did not complete recall	Warranty
#2 - MR Customer Reports: C/S THERE IS A ROARING NOISE COMING FROM THE FRONT END LIKE A BEARING NOISE Tech: ARRON O'HAGAN(159) Sub Total: Labor: 65.00 Parts: .00 Total: 65.00	65.00
#3 - QL MPI: MULTI-POINT INSPECTION	

Please Note: 903-654-7538

Debit: 101-560-445
 Desc: Unit 2370 - Replaced bearing \$3.25
 PO#: NA Unit 2370 - Labor \$65.00
 Invoice#: 6045194/1
 Vendor#: 7121

*Memo Steward
06/09/2020*

WE ARE STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. I hereby authorize the repair work hereafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing after inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

DISCLAIMER OF WARRANTIES Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	65.00
PARTS	.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	3.25
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	XXXXXX1092
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	68.25
A/RNAV001 NAVARRO COUNTY	68.25

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS



RECEIVED

JUN 16 2020

NAVARRO COUNTY AUDITOR'S OFFICE

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

NAVARRO COUNTY
AUDITOR'S OFFICE

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Kaye Martin, Assistant
Lisa Clay, Assistant
Patty Wells, Assistant
Jan Wise, Administrative Assistant

Terrl Gillen, County Auditor

Phone: (903) 654-3095

Fax: (903) 654-3097

Jan Wise, Administrative Assistant

INTEROFFICE MEMO

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- 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: Frank Kerr Country - Inv 6045194/1
unit 2370
was not notified to get PO.

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

Morris Steward
Signature

06/16/2020
Date

940

K & S TIRE TOWING AND RECOVERY, INC.
1310 N. BUSINESS 45
CORSICANA, TX. 75110
Phone: 903-872-0745 Fax: 903-872-3363

INVOICE
75374

RECEIVED

RECEIVED

JUN 16 2020

Date: 05/28/2020

INVOICE

NAVARRO COUNTY SHERIFF
312 W 2ND AVE.
CORSICANA, TX 75110
Office 903-654-3001 DISP kris mathews 903 654 3001
Fax 903-654-3044 KRYST krystal 903 875-3980

RECEIVED
NAVARRO COUNTY
AUDITOR'S OFFICE

2018 Chevrolet - UNIT#2808
Lic # :
Unit # : UNIT#2808
VIN # : 1GNLCDEC9 JR312451

NAVARRO COUNTY
AUDITOR'S OFFICE

Odometer In : 35679

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
WHEEL STUD 610-4311	1.00	4.40	4.40	SERVICE	11.40
WHEEL NUT 1011-236	2.00	5.49	10.98	Changed Motor Oil & Replaced Filter, Replaced with synthetic oil , Lube Chassis, Check all Fluid Levels	
OIL FILTER 115MP or MGL10060	1.00	5.45	5.45	MOUNTED AND BALANCED 4 TIRES	40.00
10W30 SYNTHETIC ENGINE OIL per qt	8.00	8.33	66.64	PO#	

Debit: 101-5600-145
 Desc: Unit 2808 - Oil Change, Mounted & Balanced 4 Tires
 PO#: NA
 Invoice#: 75374
 Vendor#: 2319 Unit 2808 - Labor \$51.40

Memo Steward
06/09/2020
\$81.47

Org Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	51.40
Parts:	87.47
SubTotal:	138.87
Tax:	0.00
Total:	138.87
Bal Due:	\$138.87

(Payments -)
Vehicle Received: 5/28/2020

Customer Number : 363

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

Signature _____ Date _____

941



RECEIVED

JUN 16 2020

NAVARRO COUNTY AUDITOR'S OFFICE

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

NAVARRO COUNTY
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- 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: K&S - Inv 75374 unit 2808
was not notified to get a PO

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

Morris Steward
Signature

6-16-2020
Date

941A



TEXAS ASSOCIATION of COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL

2020 - 2021 Alternate Plan Proposal

Group: 66504 - Navarro County

Effective Date: 10/01/2020

	Current Plan Year	Renewal Rates	Option 1	Option 2
Plan:	1100-NGS	1100-NGS	1200-NGS	1300-NGS
Option:	RX-4A-NG	RX-4A-NG	RX-4A-NG	RX-4A-NG
Rates				
Employee Only	\$887.66	\$865.46	\$846.26	\$813.58
Employee + Child	\$1,206.64	\$1,176.46	\$1,150.26	\$1,105.64
Employee + Child(ren)	\$1,589.52	\$1,549.78	\$1,515.16	\$1,456.22
Employee + Spouse	\$1,863.52	\$1,816.92	\$1,776.28	\$1,707.10
Employee + Family	\$2,413.72	\$2,353.38	\$2,300.66	\$2,210.90
Medical Plan				
Deductible In/Out Network	\$750/1000	\$750/1000	\$1000/3000	\$1500/4500
Co-Insurance % In/Out	80/60	80/60	80/60	80/60
Co-Insurance Maximum	\$3000/6000	\$3000/6000	\$3000/6000	\$3500/7000
Office Visit	\$25	\$25	\$30	\$30
Specialist Visit	\$35	\$35	\$40	\$40
Emergency Room Hospital	\$120	\$120	\$150	\$150
Prescription Plan				
Prescription Card Co-Pay	10/25/40	10/25/40	10/25/40	10/25/40
Deductible	\$0	\$0	\$0	\$0

Proposal rates are based on the following information:

- Rates based upon current benefits and enrollment. A substantial change in enrollment (10% over 30 days or 30% over 90 days) may result in a change in rates.
- Rates are based on a minimum employer contribution of 100% of the employee only rate or current funding level.
- Retirees pay the same premium as active employees regardless of age for medical and dental.
- Form must be received by 07/03/2020 in order to avoid a delay in implementation of benefits and/or late processing fees.

Please indicate the selected plan here Medical Plan: 1100-NGS RX Plan: 4A-NG

Fax the signed document to 1-812-481-8481.

Signature

Date

6-22-2020

941B



2020 - 2021 Renewal Notice and Benefit Confirmation

Group: 66504 - Navarro County

Anniversary Date: 10/01/2020

Return to TAC by: 07/03/2020

Please initial and complete each section confirming your group's benefits and fill out the contribution schedule according to your group's funding levels. Fax to 1-512-481-8481 or email to karenb@county.org.

For any plan or funding changes other than those listed below, please contact Karen Bowers at 1-512-478-8753.

MEDICAL

Medical: Plan 1100-NGS \$25 Copay, \$750 Ded, 80%, \$3000 OOP Max, \$35 Sp Copay

RX Plan: Option 4A-NG \$10/25/40, \$0 Ded

Your % rate increase is: -2.50%

Your payroll deductions for medical benefits are: **Pre Tax**

Tier	Current Rates	New Rates Effective 10/1/2020	New Amount Employer Pays	New Amount Employee Pays	New Amount Retiree Pays (if applicable)
Employee Only	\$887.66	\$865.46	\$ 865.46	\$ 0.00	\$ 865.46
Employee + Child	\$1,206.64	\$1,176.46	\$ 865.46	\$ 311.00	\$ 1,176.46
Employee + Child(ren)	\$1,589.52	\$1,549.78	\$ 865.46	\$ 684.32	\$ 1,549.78
Employee + Spouse	\$1,863.52	\$1,816.92	\$ 865.46	\$ 951.46	\$ 1,816.92
Employee + Family	\$2,413.72	\$2,353.38	\$ 865.46	\$ 1,487.92	\$ 2,353.38

KB Initial to accept Medical Plan and New Rates.

DENTAL

Dental: Plan I w/Ortho - 100% Prevent., \$50 Ded, 80% Bas., 50% Major

Your % rate increase is: 0.00%

Your payroll deductions for dental benefits are: **Pre Tax**

Tier	Current Rates	New Rates Effective 10/1/2020	New Amount Employer Pays	New Amount Employee Pays	New Amount Retiree Pays (if applicable)
Employee Only	\$31.82	\$31.82	\$ 31.82	\$ 0.00	\$ 31.82
Employee + Child(ren)	\$88.28	\$88.28	\$ 31.82	\$ 56.46	\$ 56.46
Employee + Spouse	\$63.64	\$63.64	\$ 31.82	\$ 31.82	\$ 31.82
Employee + Family	\$120.10	\$120.10	\$ 31.82	\$ 88.28	\$ 88.28

KB Initial to accept Dental Plan and New Rates.

941C

VISION

Vision

Plan I

Your % rate increase is: 0.00%

Your payroll deductions for vision benefits are: Pre Tax

Tier	Current Rates	New Rates Effective 10/1/2020	New Amount Employer Pays	New Amount Employee Pays	New Amount Retiree Pays (if applicable)
Employee Only	\$6.20	\$6.20	\$ 0.00	\$ 6.20	\$ 6.20
Employee + Child(ren)	\$12.44	\$12.44	\$ 0.00	\$ 12.44	\$ 12.44
Employee + Spouse	\$11.80	\$11.80	\$ 0.00	\$ 11.80	\$ 11.80
Employee + Family	\$18.28	\$18.28	\$ 0.00	\$ 18.28	\$ 18.28

 Initial to accept Vision Plan and New Rates.

941 D

LIFE - BASIC

Basic Life Products

(Rates are per thousand)

Coverage Volume per Employee:

\$20,000

	Current Rates	New Rates Effective 10/1/2020	Amount Employer Pays	Amount Employee/ Retiree Pays (if applicable)
Basic Term Life	\$0.146	\$0.146	100%	0%
Basic AD&D	\$0.030	\$0.030	100%	0%

HEO Initial to accept New Basic Life Rates.

LIFE - VOLUNTARY

Voluntary Life Products

(Rates are per thousand)

Coverage Volume per Retiree:

\$20,000

	Current Rates	New Rates Effective 10/1/2020	Amount Employer Pays	Amount Employee/ Retiree Pays (if applicable)
Voluntary Retiree Life	\$0.139	\$0.139	0%	100%
(Rates are monthly charges)			Coverage Volume:	SP \$10K/CH \$10K
Voluntary Dependent Life	\$3.800	\$3.800	0%	100%

* Please see attachment for detail listing of Voluntary Life product rates.

HEO Initial to accept New Voluntary Life Rates.

RETIREE

Please circle one for each benefit that applies.

Your group allows retiree coverage for:

- Medical Pre 65 Post 65
- Dental Pre 65 Post 65
- Voluntary Retiree Life Pre 65 Post 65

HEO Initial to confirm.

WAITING PERIOD

Waiting period applies to all benefits.

Employees
30 days - 1st of the month following waiting period

Elected Officials
30 days - 1st of the month following waiting period

HEO Initial to confirm.

941E

COBRA ADMINISTRATION

Please indicate how your group manages COBRA administration:

County/Group processes COBRA on OASYS
**County/Group is responsible for fulfilling COBRA notification process and requirements.*

BCBS COBRA Department processes COBRA
**BCBS COBRA Department administers via COBRA contract with the County/Group*

 Initial to confirm COBRA Administration.

PLAN INFORMATION

Broker or Consultant Information

Please confirm your broker or consultant's name, if applicable:

Agency Name _____

Agency Address _____

Number and Street _____

City _____

State _____

Zip _____

Broker Representative or Consultant's Name _____

Contact Phone Number _____

Contact Email Address _____

_____ Initial to confirm Broker or Consultant information

- Please update broker or consultant's information.
- If applicable, broker commissions are included in rates listed on page 1.
- Retirees pay the same premium as active employees regardless of age for medical and dental.
- Rates based upon current benefits and enrollment. A substantial change in enrollment (10% over 30 days or 30% over 90 days) may result in a change in rates.
- Form must be received by **07/03/2020** in order to avoid additional administrative fees.
- Signature on the following page is required to confirm and accept your group's renewal.

941 F

TAC HEBP Member Contact Designation Navarro County

CONTRACTING AUTHORITY

As specified in the Interlocal Participation Agreement, each Member Group hereby designates and appoints, as indicated in the space provided below, a Contracting Authority of department head rank or above and agrees that TAC HEBP shall NOT be required to contact or provide notices to ANY OTHER person. Further, any notice to, or agreement by, a Member Group's Contracting Authority, with respect to service or claims hereunder, shall be binding on the Member. Each Member Group reserves the right to change its Contracting Authority from time to time by giving written notice to TAC HEBP.

Please list changes and/or corrections below.

Name/Title Terri Gillen /County Auditor
Address 300 West 3rd Ave., Ste 4
Corsicana, TX 75110-4672
Phone 903-875-3306
Fax 903-654-3097
Email tgillen@navarrocounty.org

BILLING CONTACT

Responsible for receiving all invoices relating to HEBP products and services.

Please list changes and/or corrections below.

Name/Title Jane McCollum/County Treasurer
Address 300 West 3rd Ave., Ste 3
Corsicana, TX 75110-4672
Phone 903-654-3090
Fax 903-875-3391
Email jmccollum@navarrocounty.org

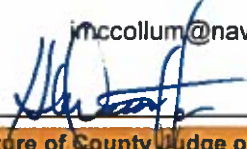
HIPAA Secured Fax

COUNTY REPRESENTATIVE

HEBP's main contact for daily matters pertaining to the health benefits.

Please list changes and/or corrections below.

Name/Title Jane McCollum/County Treasurer
Address 300 West 3rd Ave., Ste 3
Corsicana, TX 75110
Phone 903-654-3090
Fax 903-875-3391
Email jmccollum@navarrocounty.org



Date: 6-22-2020

Signature of County Judge or Contracting Authority

H.M. DAVENPORT JR., COUNTY JUDGE

Please PRINT Name and Title

The Texas Association of Counties would like to thank you for your membership in the only all county-owned and county directed Health and Employee Benefits Pool in Texas.



HEALTHY COUNTY WELLNESS CONTACT DESIGNATION

Navarro County

WELLNESS COORDINATOR

The Wellness Coordinator is the primary contact regarding the Healthy County wellness program. The wellness coordinator is responsible for administrating Healthy County components and informing employees of all wellness resources available.

Current Wellness Coordinator
Name: Ms. Lorie Stovall

Please list changes and/or corrections:

Title: CEA-FCS Healthy Coordinator

Address: 313 W 3rd Ave
Corsicana, TX 75110

Email: lorie.stovall@ag.tamu.edu

Phone Number: (903) 654-2407

Fax Number:

WELLNESS SPONSOR

The Wellness Sponsor is responsible for supporting the coordinator in administrating Healthy County components and encouraging county employees to access all Healthy County wellness resources available. An elected official in this role is preferred to illustrate management support for wellness.

Current Wellness Sponsor
Name: Ms. Julie Wright

Please list changes and/or corrections:

Title: HR Coordinator

Address: 300 W 3rd Ave Ste 17
Corsicana, TX 75110-4672

Email: jwright@navarrocounty.org

Phone Number: (903) 654-3090

Fax Number:

903-654-3039
903-874-6053

Contracting Authority Signature

Date 6-22-2020

941 H



HEALTHY COUNTY: COUNTY SPECIFIC INCENTIVE PROGRAM

A County Specific Incentive (CSI) is a wellness program that rewards employees and/or spouses for healthy behaviors such as completing an annual exam, tobacco affidavit, or participating in a physical activity program in exchange for avoiding a premium contribution, a lower monthly premium, earn additional days of PTO, or other rewards decided on by the County or District. Penalties and Rewards are administered at the county or district level.

Healthy County is available to assist in the process of designing, communicating, and tracking a CSI. Employees will be able to view their progress and completion of the incentive on the Healthy County energized by Sonic Boom portal.

YOUR COUNTY OR DISTRICT'S CSI

Our records indicate that your County or District does not currently have a CSI. Please make a selection below to let us know if you would like to implement a CSI or learn more about implementing a CSI. Your county or district's Wellness Consultant will reach out to you to discuss design options. Also, please feel free to contact your county or district's Wellness Consultant at any time to begin this process. If your County or District decides to implement a CSI, there is a six week waiting period before employees can view the program online.

- We would like to implement a CSI Program for the 2020-2021 plan year.
- We are interested in learning more about the CSI Program.
- We are not interested in learning more about the CSI Program at this time.

County or District Name: NAVARRO COUNTY

Printed Name and Title: H.M. DAVENPORT JR., COUNTY JUDGE

Contracting Authority Signature:

Date: 6-22-2020

#10

942

STATE OF TEXAS

COUNTY OF NAVARRO

PRECINCT NO. 1

ANNUAL ROAD REPORT

- 1. Condition of each road, culvert, and bridge in the precinct:
FAIR
- 2. Amount of money necessary for maintenance of the precinct roads during the next fiscal year:
5,000,000.00
- 3. Number of traffic control devices in the precinct defaced or torn down:
APPROX 35
- 4. Any new road that should be opened in the precinct:
NO
- 5. Any bridges, culverts or other improvements necessary to place the precinct roads in good condition, and the probable cost of the improvements:
5,000,000.00

All foregoing responses are submitted to the best of the Precinct Commissioners' knowledge.

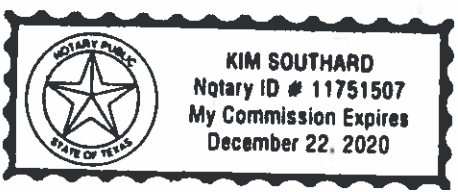
Submitted by the undersigned on this 22 day of June 2020.

[Signature]
Navarro County Commissioner, Precinct 1

Subscribed and sworn to, before me, the undersigned authority, this 23rd day of June 2020.

[Signature]
Notary Public, State of Texas

Kim Southard
Printed Name:



STATE OF TEXAS

COUNTY OF NAVARRO

PRECINCT NO. 2

ANNUAL ROAD REPORT

1. Condition of each road, culvert, and bridge in the precinct: Gravel roads are in fair to good condition due to the amount of rainfall we have acquired. Paved roads are in fair condition due to normal wear and weather. They are extremely rough due to being patched for many years. Culverts are continually being replaced due to age. No bridges are scheduled to be replaced.
2. Amount of money necessary for maintenance of the precinct roads during the next fiscal year: The budgeted cost of road material for fiscal year 2021 is \$425,000
3. Number of traffic control devices in the precinct defaced or torn down: 15
Removing and defacing signage is a continuous problem
4. Any new road that should be opened in the precinct: None
5. Any bridges, culverts or other improvements necessary to place the precinct roads in good condition, and the probable cost of the improvements: Replace culvert at SE CR 3010 and 3015 and replacement of wooden bridge at NE CR 2010. Estimated cost of replacement is \$52,000.00

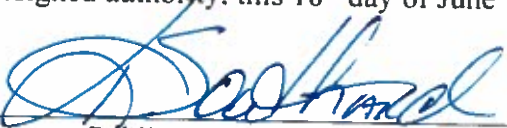
All foregoing responses are submitted to the best of the Precinct Commissioners' knowledge.

Submitted by the undersigned on this 18th day of June 2020




 Navarro County Commissioner, Precinct 2

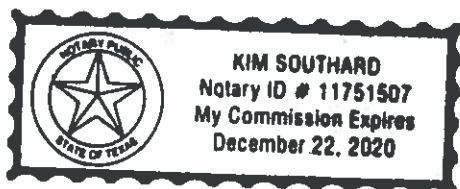
Subscribed and sworn to, before me, the undersigned authority, this 18th day of June 2020.



 Notary Public, State of Texas



 Printed Name:



STATE OF TEXAS

COUNTY OF NAVARRO

PRECINCT NO. 3

ANNUAL ROAD REPORT

1. Condition of each road, culvert, and bridge in the precinct: 1-Poor to 5-Excellent
Paved Roads – 2, Gravel Roads – 4, Bridges – 4, Culverts - 3
2. Amount of money necessary for maintenance of the precinct roads during the next fiscal year: As much as the Taxpayers are willing to pay. \$3,000,000
3. Number of traffic control devices in the precinct defaced or torn down: 42
4. Any new road that should be opened in the precinct: No
5. Any bridges, culverts or other improvements necessary to place the precinct roads in good condition, and the probable cost of the improvements: Many culverts need replaced from deterioration. More than we can do in a year

All foregoing responses are submitted to the best of the Precinct Commissioners' knowledge.

Submitted by the undersigned on this 22nd day of June 2020.

[Handwritten Signature] RA 3

Navarro County Commissioner, Precinct

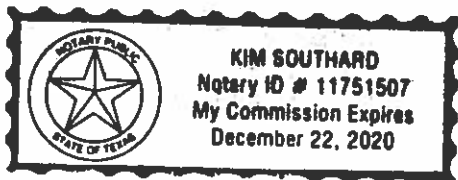
Subscribed and sworn to, before me, the undersigned authority, this 22nd day of June 2020.

[Handwritten Signature]

Notary Public, State of Texas

[Handwritten Signature]

Printed Name:



STATE OF TEXAS

COUNTY OF NAVARRO

PRECINCT NO. 4

ANNUAL ROAD REPORT

1. Condition of each road, culvert, and bridge in the precinct: The majority of our county roads, culverts, and bridges are in good condition. However, because of limited resources there are currently some in fair condition.
2. Amount of money necessary for maintenance of the precinct roads during the next fiscal year: We will have about \$1.7 million in our budget for Precinct 4 road and bridge maintenance. However, it would take about \$2.5 million to \$3.2 million to properly maintain roads, culverts, and bridges.
3. Number of traffic control devices in the precinct defaced or torn down: Replacing traffic devices is an ongoing challenge. We always have 5 to 10 signs that are either defaced or torn down.
4. Any new road that should be opened in the precinct: No
5. Any bridges, culverts or other improvements necessary to place the precinct roads in good condition, and the probable cost of the improvements: We will replace 25 to 40 culverts and spend \$1.7 million replacing and repairing culverts and bridges and keeping Precinct 4 roads in good condition.

All foregoing responses are submitted to the best of the Precinct Commissioners' knowledge.

Submitted by the undersigned on this 18th day of June 2020.

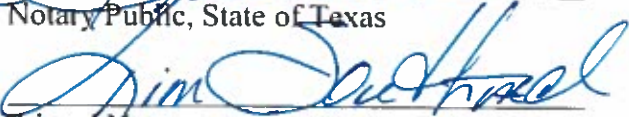


 Navarro County Commissioner, Precinct 4

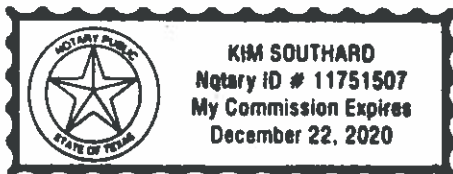
Subscribed and sworn to, before me, the undersigned authority, this 18th day of June 2020.



 Notary Public, State of Texas



 Printed Name:



946

13

SPECIAL BUDGET AMENDMENT REQUEST FORM

All Navarro County Operating Funds

When requesting a Budget Amendment, this form MUST be completed and filed with the County Judge to be placed on the next agenda of the Navarro County Commissioners Court. This is the ONLY form necessary for requesting budget amendments.

ORDER OF THE NAVARRO COUNTY COMMISSIONERS COURT

On this the 22ND day of June, 2020, the following budget amendment to the previously approved 2019-2020 Navarro County Budget is made by the Navarro County Commissioners Court.

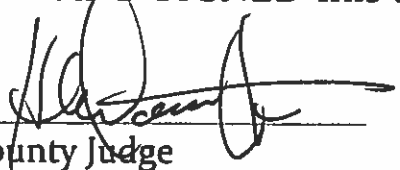
Account Number	Line Item Description	Amount
TO: <u>101-560-320</u>	<u>OPERATING EQUIPMENT \$500<\$5000</u>	<u>\$12,364.00</u>
FROM: <u>101-560-458</u>	<u>MAINT CONTRACT - ELECTRONICS</u>	<u>\$12,364.00</u>

This Request is made for the following reason(s): COVER EXPENSES OF EXTRA BODY CAMERAS.

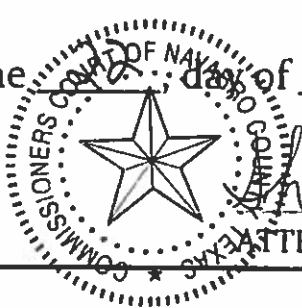
.....

Whereas, the Commissioners' Court finds that a grave public necessity exists to meet unusual and unforeseen conditions which could not by reasonable, diligent thought and attention have been included in the original and finding an emergency; and after due consideration of the above-stated request, the court hereby approves said request and orders the same to be filed and maintained with Navarro County's formally adopted 2019-2020 budget in the County Clerk's Office. (Per LGC Section 111.041(b))

APPROVED AND SIGNED this the _____ day of June, 2020



 Navarro County Judge





 ATTEST: Navarro County Clerk

To Be Completed by County Auditor:

Date of Entry: _____

Journal Entry No: _____

Entry Made By: _____

Budget Adjustment No: _____

Agenda Item No: _____

947

ELMER TANNER
SHERIFF

NAVARRO COUNTY



MORRIS STEWARD
CHIEF DEPUTY

SHERIFF'S OFFICE

CRIMINAL JUSTICE CENTER
312 WEST 2ND AVE
CORSICANA, TX 75110
(903) 654-3002 Office
(903) 654-3044 Fax


RECEIVED

JUN 10 2020

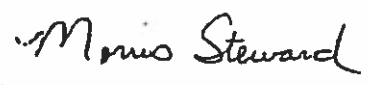
NAVARRO COUNTY
AUDITOR'S OFFICE

6/10/2020

Please move \$ 12,364.00 from line item 101-560-458 to line item 101-560-320.



Krystal McCollum



Morris Steward

06/16/2020
NAVARRO COUNTY

2020 BUDGET TRANSFERS WORKSHEET
TRANSFER #: 560JUN

PAGE 1
BUD022

948

From Amount	G/L Code	Account Name	To Amount
12,364.00	101-560-458	MAINT CONTRACT - ELECTRONICS	
	101-560-320	OPERATING EQUIPMENT \$500<\$5000	12,364.00
=====			=====
12,364.00			12,364.00

#13

949

**NAVARRO COUNTY COMMISSIONERS COURT
ORDER NO. 102-2020**

On the 22nd day of June 2020, the County Commissioners Court of Navarro County, Texas, convened in Special Session of the said Court, at 300 West 3rd Ave., Corsicana, Navarro County, Texas, with the following members present, to wit:

County Judge	H. M. Davenport, Jr.
Commissioner, Precinct 1	Jason Grant
Commissioner, Precinct 2	Eddie Perry
Commissioner, Precinct 3	Eddie Moore
Commissioner, Precinct 4	James Olsen

and among other proceedings, on Motion of Commissioner Moore, seconded by Commissioner Olsen, being duly put and carried, the following Order was passed.

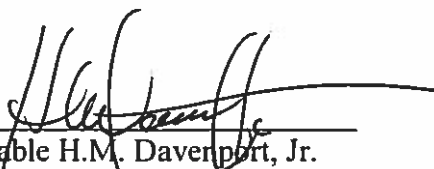
WHEREAS, Chapter 251 of the Texas Transportation Code authorizes the County Commissioners Court to close, abandon, and vacate certain identified county roads or portions of roads; and

WHEREAS, on June 22, 2020, the Navarro County Commissioners Court has closed upon request S.E.C.R. 2230-said road as being the same as in the attached Exhibit "A" approximately one half of a mile. This road is to be closed, abandoned, and vacated pursuant to the terms of Chapter 251 of the Texas Transportation Code:


Now therefore, BE IT ORDERED by the Commissioners Court of Navarro County, Texas, that S.E.C.R. 2230 or more specifically, portions of said road as noted above, is hereby **CLOSED, ABANDONED, AND VACATED**.

BE IT FURTHER ORDERED that this Clarification Order is officially filed with the Navarro County Clerk, as is required by law.

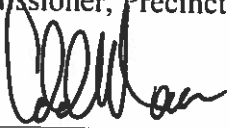
APPROVED by the Navarro County Commissioners Court on this 22nd day of June, 2020.



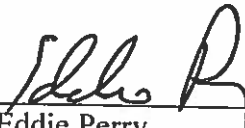
Honorable H.M. Davenport, Jr.
Navarro County Judge




Jason Grant
Commissioner, Precinct 1



Eddie Moore
Commissioner, Precinct 3




Eddie Perry
Commissioner, Precinct 2



James Olsen
Commissioner, Precinct 4



ATTEST:

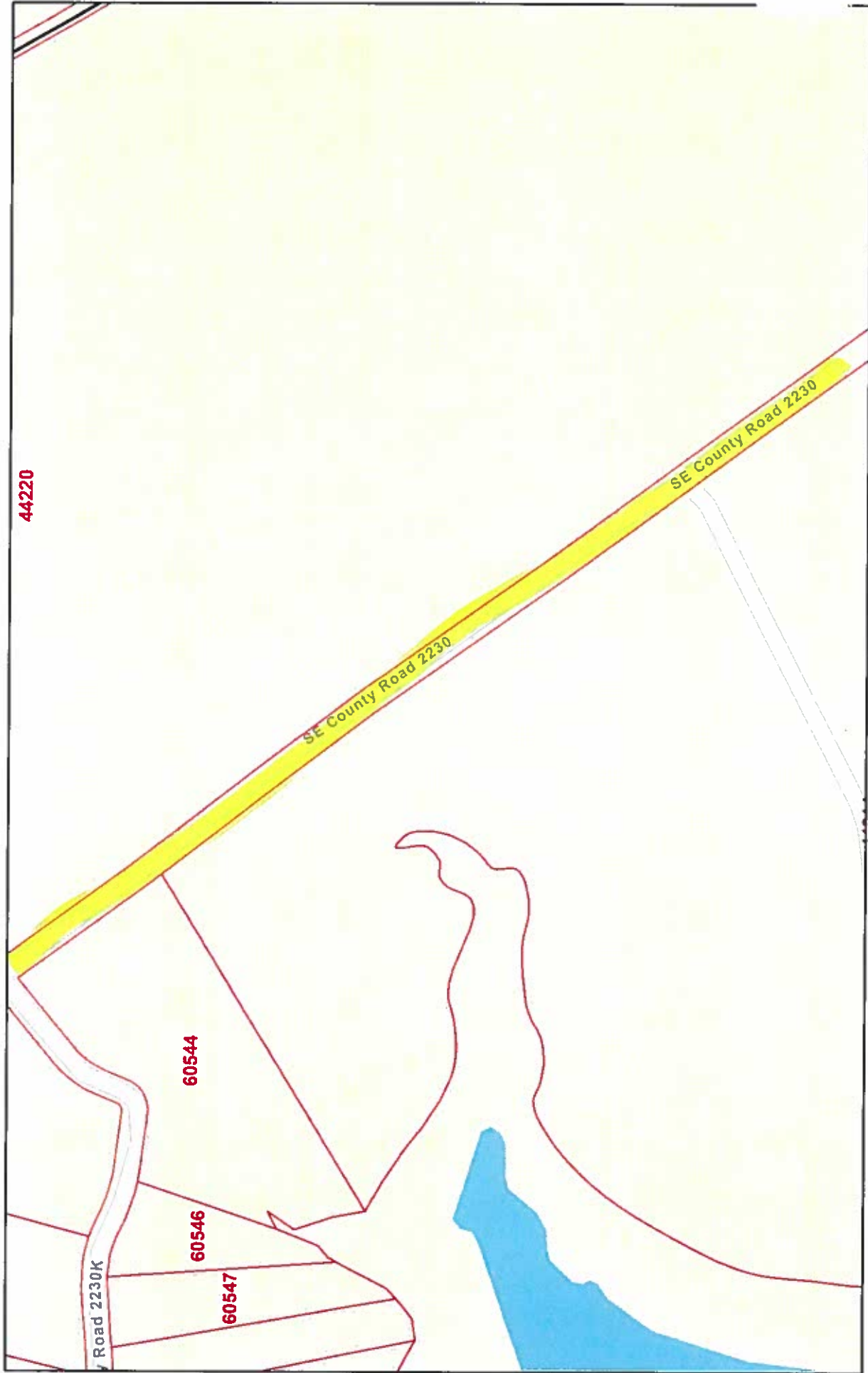


Sherry Dowd
Navarro County Clerk

Navarro CAD Web Map

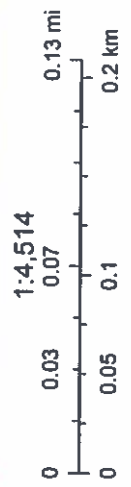
13

4/5/04



6/19/2020, 1:19:05 PM

-  Parcels
-  Abstracts



Sources: Esri, HERE, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community

Disclaimer: This product is for informational purposes only and has not been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of boundaries.

#14

951

NAVARRO COUNTY COMMISSIONERS COURT
ORDER NO. 103-2020

On the 22nd day of June 2020, the County Commissioners Court of Navarro County, Texas, convened in Special Session of the said Court, at 300 West 3rd Ave., Corsicana, Navarro County, Texas, with the following members present, to wit:

County Judge	H. M. Davenport, Jr.
Commissioner, Precinct 1	Jason Grant
Commissioner, Precinct 2	Eddie Perry
Commissioner, Precinct 3	Eddie Moore
Commissioner, Precinct 4	James Olsen

and among other proceedings, on Motion of Commissioner Moore, seconded by Commissioner Perry, being duly put and carried, the following Order was passed.

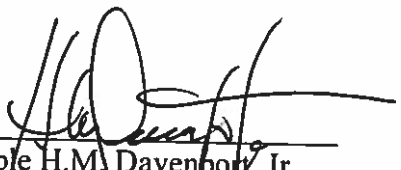
WHEREAS, Chapter 251 of the Texas Transportation Code authorizes the County Commissioners Court to close, abandon, and vacate certain identified county roads or portions of roads; and

WHEREAS, on June 22, 2020, the Navarro County Commissioners Court has closed upon request S.W.C.R. 0080-said road as being the same as in the attached Exhibit "A" approximately 960 feet owned by Ken & Paula Cook on both sides of the road. This road is to be closed, abandoned, and vacated pursuant to the terms of Chapter 251 of the Texas Transportation Code:


Now therefore, BE IT ORDERED by the Commissioners Court of Navarro County, Texas, which S.W.C.R. 0080 or more specifically, portions of said road as noted above, is hereby **CLOSED, ABANDONED, AND VACATED**.

BE IT FURTHER ORDERED that this Clarification Order is officially filed with the Navarro County Clerk, as is required by law.

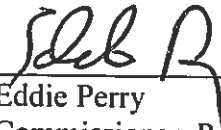
APPROVED by the Navarro County Commissioners Court on this 22nd day of June, 2020.



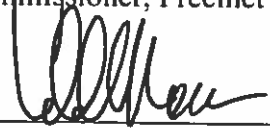
Honorable H.M. Davenport, Jr.
Navarro County Judge




Jason Grant
Commissioner, Precinct 1



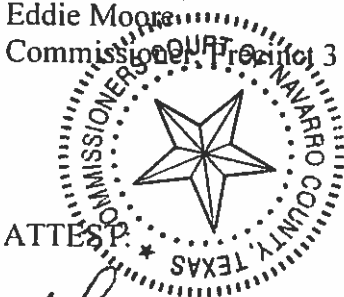
Eddie Perry
Commissioner, Precinct 2

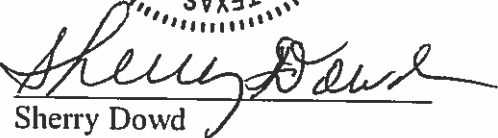


Eddie Moore
Commissioner, Precinct 3



James Olsen
Commissioner, Precinct 4





Sherry Dowd
Navarro County Clerk

14

953

Navarro CAD Web Map



6/19/2020, 11:39:59 AM

Parcels
 Abstracts
 Lot Lines

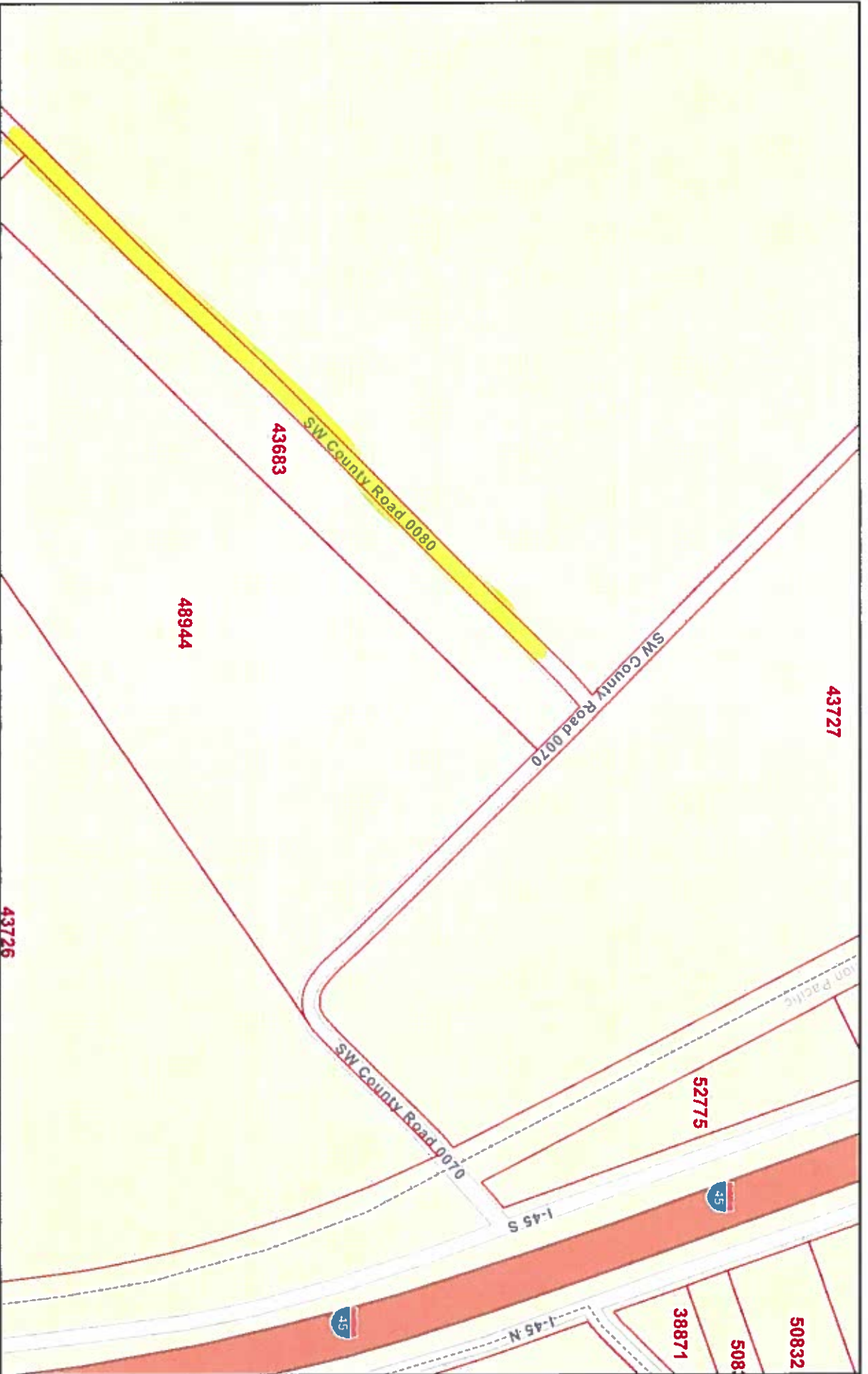
1:2,257
 0 0.01 0.03 0.06 mi
 0 0.03 0.05 0.1 km

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Navarro County Appraisal District, BIS Consulting - www.bisconsulting.com
 Disclaimer: This product is for informational purposes only and has not been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of boundaries.

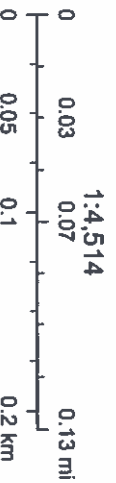
Navarro CAD Web Map

45.4



6/19/2020, 1:31:46 PM

- Parcels
- Abstracts



Sources: Esri, HERE, Garmin, FAO, NOAA, USGS, OpenStreetMap contributors, and the GIS User Community

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RECEIVED
JUN 17 2020
NAVARRO COUNTY
AUDITOR'S OFFICE

June 3, 2020

Terri Gillen
Navarro County Auditor
300 West 3rd Avenue, Suite 4
Corsicana, Texas 75110

Dear Mrs. Gillen,

The Texoma HIDTA has purchased equipment acquired through HIDTA grants awarded to Navarro County that need to be surplus and disposed. HIDTA Program Policy requires that the purchasing agency to utilize their own policies for determining the end of the useful life and disposal of HIDTA-purchased equipment.

Attached is a list of assets deemed beyond the useful life or no longer operable, per Navarro County Policy, and are in need of disposal. The Texoma HIDTA is requesting permission to dispose of these assets by destroying all hard drives and transferring them to a recycling company that will dispose of the assets in an environmentally safe process. The assets will be removed from the inventory of the Texoma HIDTA. If there are any questions please contact the Texoma HIDTA Director's Office at 972-915-9501.

Sincerely,

Lance Sumpter
Director

Agency	Item Description	Quantity	Unit Price	Total Price	Order Date	Order Status	Order Reference
Western-Kyle Jarrell	HP Laserjet Printer 2100TN Network	1	273	273	11/25/2019	Surplused	USB8028008
RISC	HP 4000 Laser Printer	1	360	360	11/25/2019	Surplused	USQL011638
RISC	HP 4050N Laser Printer	1	590	590	11/25/2019	Surplused	USOX056373
Eastern	HP4100N Laser Printer	1	841	841	11/25/2019	Surplused	SUSBNH05745
Mgt&Coord	Defl Inspiron 6000 Laptop	1	1439	1439	11/25/2019	Surplused	HBS1081
Mgt&Coord	HP 1020 Laserjet Printer	1	1476	1476	11/25/2019	Surplused	CNBK980755
RISC	HP 3800 Color Laserjet Printer	1	1486	1486	11/25/2019	Surplused	CNMBD18464
Eastern	Defl CPU Tower	1	1505	1505	11/25/2019	Surplused	891COB1
RISC	HP Color Laser Printer	1	1519	1519	11/25/2019	Surplused	CNYBF32378
Mgt&Coord	5000VA True online UPS	1	1566	1566	11/25/2019	Surplused	9643ALOPSS81900062
Eastern	Defl D430 Laptop	1	1598	1598	11/25/2019	Surplused	RGPJRD1
Northern	Defl D531 Laptop	1	1661	1661	11/25/2019	Surplused	JFYJOF1
Northern	Latitude D531	1	1662	1662	11/25/2019	Surplused	JFYJOF1
Eastern	HP Scanjel 8380 with ADF	1	1666	1666	11/25/2019	Surplused	CN7AVB0656
RISC	Defl Optiplex 755	1	1759	1759	11/25/2019	Surplused	8BPZJH1
Mgt&Coord	Defl Optiplex 755	1	1760	1760	11/25/2019	Surplused	3BPZJH1
Mgt&Coord	Defl Optiplex 755	1	1771	1771	11/25/2019	Surplused	
Eastern	Defl Optiplex 755	1	1772	1772	11/25/2019	Surplused	
Eastern	Defl Inspiron 1545 laptop	1	1786	1786	11/25/2019	Surplused	8RJFBH1
Eastern	HP 2600N Laser Printer	1	1788	1788	11/25/2019	Surplused	
Operations Center	Evolve printer for access control system	1	1803	1803	11/25/2019	Surplused	
Western-Kyle Jarrell	Defl Studio 142 laptop	1	1815	1815	11/25/2019	Surplused	8LVDRK1
RISC	Defl Optiplex 780 CPU	1	1823	1823	11/25/2019	Surplused	3XTVJM1
Operations Center	Defl Optiplex 780 CPU	1	1830	1830	11/25/2019	Surplused	8315FN1
Mgt&Coord	Defl E6510 Latitude Laptop	1	1835	1835	11/25/2019	Surplused	2CONOM1
Smuggling	Defl Optiplex 780	1	1870	1870	11/25/2019	Surplused	4HGCCP1
Mgt&Coord	Lenovo Thinkpad W520 laptop	1	1882	1882	11/25/2019	Surplused	RBF71GF
Violent Crime	Lenovo M58 CPU	1	1883	1883	11/25/2019	Surplused	1S9660APUMJZKMKMO
RISC	Lenovo M58 CPU	1	1886	1886	11/25/2019	Surplused	1S9660APUMJZKMKMO
RISC	E4300 Latitude laptop 1779 REPLACED WITH 1887	1	1887	1887	11/25/2019	Surplused	8BHYGL1
Operations Center	Lenovo CPU LVO TS M81	1	1949	1949	11/25/2019	Surplused	MJLKFYZ
Operations Center	Lenova CPU	1	1955	1955	11/25/2019	Surplused	
Operations Center	Lenova CPU	1	1961	1961	11/25/2019	Surplused	1S3134C6UMJFLLWK
Operations Center	Lenova CPU	1	1962	1962	11/25/2019	Surplused	
Operations Center	Lenova CPU	1	1963	1963	11/25/2019	Surplused	1S3134C6UMJFLLTB
Operations Center	Lenova CPU	1	1964	1964	11/25/2019	Surplused	1S3134C6UMJFLLRZ
Western-Kyle Jarrell	LATITUDE	1	2004	2004	11/25/2019	Surplused	CC65CW1
Operations Center	LATITUDE	1	2005	2005	11/25/2019	Surplused	6C65CW1
Operations Center	SERVER EQUIP-DELL UPS RACK 3750W	1	2009	2009	11/25/2019	Surplused	FXCMDV1
Operations Center	Lenova Laptop E430	1	2026	2026	11/25/2019	Surplused	MPOKNT2
Violent Crime	Lenovo T540P Laptop Computer	1	2049	2049	11/25/2019	Surplused	RB-001E1WK
Operations Center	Defl 7840 Optiplex mini tower CPU	1	2171	2171	11/25/2019	Surplused	1NZORB2

957

Current PO # 311200

Will use once approved.

Certificate of Destruction
6/3/2020

American Shredding
THIS IS NOT AN INVOICE -- DO NOT PAY
Branches in AZ, NV, TX, UT & WA
Corporate Office in Oakland, CA 94607
Phone: (888) 777-2099
E-mail: info@americanshredding.com

Service Information
Texoma HIDTA
8404 Esters Blvd
Suite 100
Irving, TX 75063-2294
Contact: Rick Milteer
Phone: (972) 374-4803
E-mail: rick.milteer@texomahidta.org

Billing Information
Texoma HIDTA
8404 Esters Blvd
Suite 100
Irving, TX 75063-2294

Job Name
Texoma HIDTA - 2634

Job Type	PO #	Invoice #	Scheduled	Start	End
Hard Drive & Media		4064060320	06/03/2020	8:00 AM	11:00 AM
Item	Description	Quantity	Rate	Amount	
Purge Shred Off-site:Hard Drive		0.0000	\$5.0000	\$0.00	
Purge Shred Off-site:Electronic Media	Plotter	0.0000	\$50.0000	\$0.00	
Purge Shred Off-site:Electronic Media	Minimum Charge	1.0000	\$150.0000	\$150.00	
				Payment Total:	\$0.00
				Total Due:	\$150.00

Access Code Loading Dock #

Return Visit Req'd? Clean Paper? Access Problem(s)?

Job Notes and Instructions:
OFFSITE: Arrive Between 8 AM & 11 AM
Pick up hard drive & maybe a Plotter
INVOICE

TERMS: Price covers pickup, shredding, recycling & Certificate of Destruction handled by screened & insured American Shredding employees. Sales tax not included, if applicable. Cardboard removal must be arranged prior to service and may incur an additional fee. X-rays, binders, plastic, stairs and wet boxes incur additional fee. 24-hour cancellation policy with missed pickup charge.

CERTIFICATE OF DESTRUCTION: American Shredding hereby certifies that all paper shredded on-site has been reduced to industry standard specifications and will be recycled. Materials loaded for off-site processing will transport via proprietary chain-of-custody to our secure plant for destruction, recycling, and/or disposal.

Signature: x 