

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Monday, the 25th day of April, 2016 at 10:00 a.m., in the County Courtroom of the Navarro County Justice Center 312 West 2nd Street, in Corsicana, Texas. Presiding Judge HM Davenport, Jr. Commissioners present Jason Grant, Dick Martin, David Warren and James Olsen.

1. 10:00 A.M. Motion to convene by Comm. Olsen sec by Comm. Warren
Carried unanimously
2. Opening prayer by Judge Davenport
3. Pledge of Allegiance
4. Public Comments-Don King-item #7 & #8 PG 3031

Consent Items

Motion to approve consent item 5 by Comm. Martin sec by Comm. Grant
Carried unanimously

5. Motion to approve and pay bills as submitted by the County Auditor, including payroll (paid 03/31/2016) **TO WIT PG 3032-3061**

Action Items

6. Motion to approve purchase of a Zodiac water rescue boat as provided in the quotes from Triad Marine by Comm. Grant sec by Comm. Martin
Carried unanimously **TO WIT PG 3062-3063**
7. Motion to approve consolidating Emergency Management Funds into 101-568-575 by Comm. Olsen sec by Comm. Warren **TO WIT PG 3064**
Carried unanimously
8. Motion to approve Resolution by North Texas council of Governments to establish a Regional Emergency Communications District by Comm. Olsen sec by Comm. Grant **TO WIT PG 3065**
Carried unanimously
9. Motion to approve accepting Proof of Loss Statement in regards to hail damage to the Justice Center roof by Comm. Martin sec by Comm. Grant
Carried unanimously **TO WIT PG 3066**

10. Motion to approve as surplus a 2000 New Holland brush cutting tractor VIN #14871B, Model# TS100, and a 2000 Tiger boom mower Vin# TB-4717, Model #TS100, Pct.1 by Comm. Grant sec by Comm. Martin
Carried unanimously
 11. Motion to approve electronic equipment for salvage, Tommy Pryor by Comm. Olsen sec by Comm. Grant **TO WIT PG 3067-3068**
Carried unanimously
 12. Motion to table paying for the Facility Dude Maintenance Software Program now but installing software at the Courthouse when restored and moved in per November Agreement by Comm. Grant sec by Comm. Martin
Carried unanimously
 13. Motion to approving road detour request from TxDot for the following roads, SE CR 3040 @Cedar Creek, NW CR 2310 @ Rush Creek, SE CR 0120 @ Rush Creek, Navarro County Texas by Comm. Martin sec by Comm. Olsen
Carried unanimously **TO WIT PG 3069-3070**
 14. Motion to approve Renewal Agreement between Mitel Leasing, Inc. and Navarro County for HITDA telephone System by Comm. Olsen sec by Comm. Grant
Carried unanimously **TO WIT PG 3071-3080**
 15. Motion to approve amending Access Point Agreement termination date effective to 5/31/16 by Comm. Martin sec by Comm. Grant
Carried unanimously
- No action taken at this time on #16 Item #16 taken back up after Executive Session
16. Motion to approve ramp details/design and Change Order Proposal from Phoenix 1 regarding ramp modification at north elevation of the Courthouse pending letter from the city manager accepting our plan/proposal by Comm. Grant sec by Comm. Warren **TO WIT PG 3081-3085**
Carried unanimously
 17. Motion to go into Executive Session Pursuant to the Texas Government Code Section 551.076 to discuss Security devices or Security Audit by Comm. Olsen sec by Comm. Warren
Carried unanimously

18. Motion to approve action taken on Executive Session Pursuant to the Texas government Code 551.076 to discuss Security Devices or Security Audit to approve proposal from Guardian with reference to security in the courthouse to include alarms on doors on the first floor, cameras for the lawn area and also the building, and to include \$135.00 for each panic button as we determine is necessary by Comm. Martin sec by Comm. Grant
Carried unanimously **TO WIT PG 3086-3104**
 19. Motion to go into Executive Session Pursuant to the Texas Government Code Section 551.072 to discuss Real Property by Comm. Olsen sec by Comm. Warren
Carried unanimously
 20. No action taken on Executive Session Pursuant to the Texas Government Code Section 551.072 to discuss Real Property by Comm.
 21. Motion to go into Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel by Comm. Olsen sec by Comm. Warren
Carried unanimously
 22. No action taken Pursuant to the Texas Government Code Section 551.074 to discuss Personnel
- Break until 3:00 p.m. April 26, 2016
4-26-2016 3:00 P.M. back from break p.m. in executive session
- Motion to come out of Executive Session by Comm. Olsen sec by Comm. Warren
Carried unanimously
23. Motion to adjourn by Comm. Martin sec by Comm. Grant
Carried unanimously

I, Sherry Dowd, Navarro County Clerk, Attest that the Foregoing is a True and accurate accounting of the commissioners Court's authorized proceeding for April 25th , 2016.

Signed 25th, day of April, 2016


Sherry Dowd, County Clerk



#4

3031A

NAVARRO COUNTY COMMISSIONERS COURT
PUBLIC COMMENTS PARTICIPATION FORM

PRINT NAME AND SUBJECT

Date 4-25-16

NAME	SUBJECT
1. <u>DONALD KING</u>	<u>COMMENT ITEMS #7 & #8</u>
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____

ALL RECORDS FROM 04/25/2016 TO 04/25/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ABC FERTILIZER & SUPPLY	2016 101-566-424	WEIGHTS	WEIGHING	24869	04/15/2016	04/25/2016		56.00
ACCESS POINT, INC	2016 101-410-435	TELEPHONE	312177 04/07/16 - 0	4084630	04/21/2016	04/25/2016		4,434.28
ACCESS POINT, INC	2016 101-560-435	TELEPHONE - CRIM	312177 04/07/16 - 0	4084630	04/21/2016	04/25/2016		58.91
AGRILIFE ACCOUNT #27810	2016 101-421-428	TRAVEL	DISTRICT 8 SPRING T SCOTT, BRITT		04/21/2016	04/25/2016		15.00
AGRILIFE ACCOUNT #27810	2016 101-421-428	TRAVEL	DISTRICT 8 SPRING T STOVALL, LOR		04/21/2016	04/25/2016		15.00
AGRILIFE ACCOUNT #27810	2016 101-421-428	TRAVEL	DISTRICT 8 SPRING T COPE, KELLIE		04/21/2016	04/25/2016		15.00
AGRILIFE ACCOUNT #27810	2016 101-421-428	TRAVEL	DISTRICT 8 SPRING T BISHOP, PAGE		04/21/2016	04/25/2016		15.00
AKV PLUMBING CONTRACTOR	2016 101-512-445	REPAIRS & MAINT	REPAIRED TOILET DRA	9297	04/12/2016	04/25/2016	301208	255.00
AMERICAN TIRE DISTRIBUT	2016 101-560-445	REPAIRS & MAINT	P265/60R17 TIRES	S072902049	04/12/2016	04/25/2016	301242	1,408.32
AMERICAN TIRE DISTRIBUT	2016 101-560-445	REPAIRS & MAINT	UNIT 2580 - P265/60	S071674090	04/14/2016	04/25/2016	301057	275.68
ANDREW WOLF	2016 101-435-490	MENTAL / AD LITE	AD LITEM	48459	04/11/2016	04/25/2016		200.00
ANGUS VOLUNTEER FIRE DE	2016 101-406-465	FIRE PROTECTION	APR 2016	04/01/16	04/14/2016	04/25/2016		600.00
ANTHONY EILAND	2016 101-435-411	COURT APPOINTED	DAVIS, JAMIE	34837	04/11/2016	04/25/2016		200.00
AT&T SERVICES INC.	2016 101-568-455	MAINT CONTRACT -	287256008264 03/03/	04/10/16	04/19/2016	04/25/2016		31.91
AT&T SERVICES INC.	2016 101-568-455	MAINT CONTRACT -	287256008226 03/03/	04/10/16	04/19/2016	04/25/2016		31.91
AT&T SERVICES INC.	2016 101-560-451	MAINT CONTRACT -	287256008137 03/03/	04/10/16	04/19/2016	04/25/2016		22.20
AT&T SERVICES INC.	2016 101-560-451	MAINT CONTRACT -	287256004189 03/03/	04/10/16	04/19/2016	04/25/2016		70.21
AT&T SERVICES INC.	2016 101-568-455	MAINT CONTRACT -	287256004254 03/03/	04/10/16	04/19/2016	04/25/2016		37.99
AT&T SERVICES INC.	2016 101-560-451	MAINT CONTRACT -	287256004254 03/03/	04/10/16	04/19/2016	04/25/2016		36.91
AT&T SERVICES INC.	2016 101-560-451	MAINT CONTRACT -	287256003327 03/03/	04/10/16	04/19/2016	04/25/2016		129.32
AT&T SERVICES INC.	2016 101-512-451	MAINT CONTRACT -	287256003555 03/03/	04/10/16	04/19/2016	04/25/2016		140.42
AT&T SERVICES INC.	2016 101-410-435	TELEPHONE	9038723030 04/09/16	04/09/16	04/19/2016	04/25/2016		677.00
AT&T SERVICES INC.	2016 101-410-435	TELEPHONE	9038723189 04/09/16	04/09/16	04/19/2016	04/25/2016		125.25
AT&T SERVICES INC.	2016 101-475-435	CVC - TELEPHONE	287256200779 04/12/	04/19/16	04/22/2016	04/25/2016		75.55
AT&T SERVICES INC.	2016 101-572-435	TELEPHONE	287256200705 04/12/	04/19/16	04/22/2016	04/25/2016		33.80
ATMOS ENERGY	2016 101-512-435	UTILITIES	006022505 03/08/16	3043865324 -	04/12/2016	04/25/2016		923.68
ATMOS ENERGY	2016 101-410-430	UTILITIES	005101936 03/08/16	3033118034 -	04/12/2016	04/25/2016		48.61
ATMOS ENERGY	2016 101-410-430	UTILITIES	000192298 03/08/16	4009459327 -	04/12/2016	04/25/2016		58.94
ATMOS ENERGY	2016 101-410-430	UTILITIES	008858895 03/08/16	4015162797 -	04/15/2016	04/25/2016		44.87
ATMOS ENERGY	2016 101-410-430	UTILITIES	14Y411753 03/08/16	4010155456 -	04/18/2016	04/25/2016		58.47
B & G AUTO PARTS	2016 101-560-445	REPAIRS & MAINT	BULBS, WIPER BLADES	609133	04/13/2016	04/25/2016		94.00
B & G AUTO PARTS	2016 101-560-445	REPAIRS & MAINT	FUEL TREATMENT	609132	04/13/2016	04/25/2016		33.00
BARRY FIRE DEPT	2016 101-406-465	FIRE PROTECTION	APR 2016	04/01/16	04/14/2016	04/25/2016		800.00
BIG H TIRE SERVICE	2016 101-560-445	REPAIRS & MAINT	UNIT 2300 - FLAT	160756	04/14/2016	04/25/2016		17.00
BLOOMING GROVE FIRE DEP	2016 101-406-465	FIRE PROTECTION	APR 2016	04/01/16	04/14/2016	04/25/2016		800.00
BOB BARKER COMPANY INC	2016 101-512-352	INMATE CLOTHING	JUMPSUIT - ORANGE 5	UT1000379443	04/21/2016	04/25/2016	301298	150.60
BOB BARKER COMPANY INC	2016 101-512-352	INMATE CLOTHING	JUMPSUIT - ORANGE 4	UT1000379443	04/21/2016	04/25/2016	301298	150.60
BOB BARKER COMPANY INC	2016 101-512-352	INMATE CLOTHING	JUMPSUIT - ORANGE 3	UT1000379443	04/21/2016	04/25/2016	301298	75.30
BOB BARKER COMPANY INC	2016 101-512-352	INMATE CLOTHING	JUMPSUIT - ORANGE 2	UT1000379443	04/21/2016	04/25/2016	301298	124.60
BOB BARKER COMPANY INC	2016 101-512-352	INMATE CLOTHING	JUMPSUIT - ORANGE X	UT1000379443	04/21/2016	04/25/2016	301298	62.30
BOB BARKER COMPANY INC	2016 101-512-352	INMATE CLOTHING	JUMPSUIT - GREEN 5X	UT1000379443	04/21/2016	04/25/2016	301298	145.00
BOB BARKER COMPANY INC	2016 101-512-352	INMATE CLOTHING	JUMPSUIT - WHITE 3X	UT1000379443	04/21/2016	04/25/2016	301298	65.00
BRITTANY SCOTT	2016 101-421-428	TRAVEL	SAN ANTONIO LIVESTO	REIMB - 04/1	04/20/2016	04/25/2016		587.83
BROWN, ED DISTRIBUTORS	2016 101-512-445	REPAIRS & MAINT	REPAIRED DRYER	18001233	04/22/2016	04/25/2016	301322	1,082.11
CARL WHITE CHEVROLET	2016 101-560-445	REPAIRS & MAINT	UNIT 2160 - INSPECT	0208160823-1	04/20/2016	04/25/2016	300935	7.00
CARL WHITE CHEVROLET	2016 101-560-445	REPAIRS & MAINT	UNIT 2579 - INSPECT	0208160901-1	04/20/2016	04/25/2016	300935	7.00
CARL WHITE CHEVROLET	2016 101-560-445	REPAIRS & MAINT	UNIT 2159 - INSPECT	0205161402-1	04/20/2016	04/25/2016	300935	7.00
CASO DOCUMENT MANAGEMEN	2016 101-572-310	OFFICE SUPPLIES	05/31/16 - 05/30/17	42034	04/19/2016	04/25/2016		492.00
CENTURYLINK	2016 101-410-435	TELEPHONE	36552458 03/12/16 -	1372206352	04/21/2016	04/25/2016		1.52
CENTURYLINK	2016 101-410-435	TELEPHONE	36553093 03/12/16 -	1372206442	04/21/2016	04/25/2016		35.87
CHATFIELD VOLUNTEER FIR	2016 101-406-465	FIRE PROTECTION	APR 2016	04/01/16	04/14/2016	04/25/2016		1,000.00
CITIBANK	2016 101-475-495	WITNESS EXPENDIT	2621 03/01/16 - 03/	04/03/16	04/21/2016	04/25/2016	301186	83.00
CITIBANK	2016 101-495-428	TRAVEL/CONFERENC	2621 03/01/16 - 03/	04/03/16	04/21/2016	04/25/2016		317.40
CITY OF CORSICANA	2016 101-406-478	AMBULANCE	EMS 04/01/16 - 06/3	6735	04/14/2016	04/25/2016		101,250.00
CITY OF CORSICANA	2016 101-406-476	ECONOMIC DEVELOP	ECONOMIC 04/01/16 -	6735	04/14/2016	04/25/2016		20,821.88

ALL RECORDS FROM 04/25/2016 TO 04/25/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CITY OF CORSICANA	2016 101-406-480	PUBLIC LIBRARY (LIBRARY	LIBRARY 04/01/16 -	6735	04/14/2016	04/25/2016		6,250.00
CITY OF CORSICANA	2016 101-406-477	ANIMAL CONTROL	ANIMAL 04/01/16 - 0	6735	04/14/2016	04/25/2016		10,000.00
CITY OF CORSICANA	2016 101-406-474	CITY OF CORSICAN	FIRE CALLS 01/01/16	6740	04/14/2016	04/25/2016		2,500.00
CLASSEN-BUCK SEMINARS	2016 101-512-428	SCHOOLS & TRAINI	NEW SUPERVISOR COUR	1084-160224	04/19/2016	04/25/2016	300722	90.00
CLASSEN-BUCK SEMINARS	2016 101-512-428	SCHOOLS & TRAINI	NEW SUPERVISOR COUR	1085-160224	04/19/2016	04/25/2016	301052	90.00
CODY BEAUCHAMP	2016 101-475-428	TRAVEL/CONFERENC	TDCAA CIVIL LAW SEM	MAY 2016	04/20/2016	04/25/2016		172.80
CODY BEAUCHAMP	2016 101-475-428	TRAVEL/CONFERENC	TDCAA CIVIL LAW SEM	MAY 2016	04/20/2016	04/25/2016		127.50
CODY BEAUCHAMP	2016 101-475-428	TRAVEL/CONFERENC	TDCAA CIVIL LAW SEM	BEAUCHAMP, C	04/20/2016	04/25/2016		250.70
COKER, JACKY	2016 101-402-423	SANITARY SERVICE	MOWING PARKS & CLEA	04/11/16	04/15/2016	04/25/2016		2,122.00
COMPTROLLER OF PUBLIC A	2016 101-406-495	MISCELLANEOUS	LIMITED SALES, EXCI	1-75-6001092	04/21/2016	04/25/2016		52.00
COMPTROLLER OF PUBLIC A	2016 101-208-041	STATE E-FILE CIV	E-FILING 01/01/16 -	2016 - 2ND Q	04/21/2016	04/25/2016		1,860.00
COMPTROLLER OF PUBLIC A	2016 101-208-041	STATE E-FILE CIV	E-FILING 01/01/16 -	2016 - 2ND Q	04/21/2016	04/25/2016		5,579.06
COMPTROLLER OF PUBLIC A	2016 101-208-041	STATE E-FILE CIV	E-FILING 01/01/16 -	2016 - 2ND Q	04/21/2016	04/25/2016		2,090.00
COMPTROLLER OF PUBLIC A	2016 101-208-040	STATE E-FILE CRI	E-FILING 01/01/16 -	2016 - 2ND Q	04/21/2016	04/25/2016		641.33
COMPTROLLER OF PUBLIC A	2016 101-208-040	STATE E-FILE CRI	E-FILING 01/01/16 -	2016 - 2ND Q	04/21/2016	04/25/2016		244.76
COMPTROLLER OF PUBLIC A	2016 101-208-032	DRUG COURT PROGR	DRUG COURT PROGRAM	2016 - 2ND Q	04/22/2016	04/25/2016		3,674.91
COMPTROLLER OF PUBLIC A	2016 101-340-040	COUNTY CLERK FEE	DRUG COURT PROGRAM	2016 - 2ND Q	04/22/2016	04/25/2016		367.49-
COMPTROLLER OF PUBLIC A	2016 101-208-032	DRUG COURT PROGR	DRUG COURT PROGRAM	2016 - 2ND Q	04/22/2016	04/25/2016		1,290.38
COMPTROLLER OF PUBLIC A	2016 101-340-070	DISTRICT CLERK F	DRUG COURT PROGRAM	2016 - 2ND Q	04/22/2016	04/25/2016		129.04-
COMPTROLLER OF PUBLIC A	2016 101-208-019	STATE BIRTH CERT	CIVIL 01/01/16 - 03	2016 - 2ND Q	04/22/2016	04/25/2016		1,177.60
COMPTROLLER OF PUBLIC A	2016 101-208-020	STATE MARRIAGE L	CIVIL 01/01/16 - 03	2016 - 2ND Q	04/22/2016	04/25/2016		2,850.00
COMPTROLLER OF PUBLIC A	2016 101-208-021	DEC OF INFORMAL	CIVIL 01/01/16 - 03	2016 - 2ND Q	04/22/2016	04/25/2016		25.00
COMPTROLLER OF PUBLIC A	2016 101-208-022	NONDISCLOSURE FEE	CIVIL 01/01/16 - 03	2016 - 2ND Q	04/22/2016	04/25/2016		234.10
COMPTROLLER OF PUBLIC A	2016 101-208-023	JUROR DONATION	CIVIL 01/01/16 - 03	2016 - 2ND Q	04/22/2016	04/25/2016		204.00
COMPTROLLER OF PUBLIC A	2016 101-208-024	CIVIL INDIGENT L	CIVIL 01/01/16 - 03	2016 - 2ND Q	04/22/2016	04/25/2016		1,242.00
COMPTROLLER OF PUBLIC A	2016 101-370-000	OTHER REVENUE	CIVIL 01/01/16 - 03	2016 - 2ND Q	04/22/2016	04/25/2016		62.10-
COMPTROLLER OF PUBLIC A	2016 101-208-037	ISFCL - INDIGEN	CIVIL 01/01/16 - 03	2016 - 2ND Q	04/22/2016	04/25/2016		180.00
COMPTROLLER OF PUBLIC A	2016 101-370-000	OTHER REVENUE	CIVIL 01/01/16 - 03	2016 - 2ND Q	04/22/2016	04/25/2016		9.00-
COMPTROLLER OF PUBLIC A	2016 101-208-036	AJSF - CCL JUDIC	CIVIL 01/01/16 - 03	2016 - 2ND Q	04/22/2016	04/25/2016		240.00
COMPTROLLER OF PUBLIC A	2016 101-208-025	INDIGENT FEE CIV	CIVIL 01/01/16 - 03	2016 - 2ND Q	04/22/2016	04/25/2016		580.00
COMPTROLLER OF PUBLIC A	2016 101-370-000	OTHER REVENUE	CIVIL 01/01/16 - 03	2016 - 2ND Q	04/22/2016	04/25/2016		29.00-
COMPTROLLER OF PUBLIC A	2016 101-208-026	JUDICIAL FUND -	CIVIL 01/01/16 - 03	2016 - 2ND Q	04/22/2016	04/25/2016		724.00
COMPTROLLER OF PUBLIC A	2016 101-208-027	STATE COMPTROLLE	CIVIL 01/01/16 - 03	2016 - 2ND Q	04/22/2016	04/25/2016		3,438.96
COMPTROLLER OF PUBLIC A	2016 101-370-000	OTHER REVENUE	CIVIL 01/01/16 - 03	2016 - 2ND Q	04/22/2016	04/25/2016		19.00-
COMPTROLLER OF PUBLIC A	2016 101-208-028	STATE COMPTROLLE	CIVIL 01/01/16 - 03	2016 - 2ND Q	04/22/2016	04/25/2016		3,951.64
COMPTROLLER OF PUBLIC A	2016 101-370-000	OTHER REVENUE	CIVIL 01/01/16 - 03	2016 - 2ND Q	04/22/2016	04/25/2016		39.50-
COMPTROLLER OF PUBLIC A	2016 101-208-029	INDIGENT FAMILY	CIVIL 01/01/16 - 03	2016 - 2ND Q	04/22/2016	04/25/2016		344.85
COMPTROLLER OF PUBLIC A	2016 101-370-000	OTHER REVENUE	CIVIL 01/01/16 - 03	2016 - 2ND Q	04/22/2016	04/25/2016		17.24-
COMPTROLLER OF PUBLIC A	2016 101-208-030	INDIGENT CIVIL -	CIVIL 01/01/16 - 03	2016 - 2ND Q	04/22/2016	04/25/2016		980.33
COMPTROLLER OF PUBLIC A	2016 101-370-000	OTHER REVENUE	CIVIL 01/01/16 - 03	2016 - 2ND Q	04/22/2016	04/25/2016		49.02-
COMPTROLLER OF PUBLIC A	2016 101-208-031	JUDICIAL SUPPORT	CIVIL 01/01/16 - 03	2016 - 2ND Q	04/22/2016	04/25/2016		8,935.61
COMPTROLLER OF PUBLIC A	2016 101-208-001	STATE CRIMINAL C	CRIMINAL 01/01/16 -	2016 - 2ND Q	04/24/2016	04/25/2016		65,368.46
COMPTROLLER OF PUBLIC A	2016 101-370-000	OTHER REVENUE	CRIMINAL 01/01/16 -	2016 - 2ND Q	04/24/2016	04/25/2016		6,536.85-
COMPTROLLER OF PUBLIC A	2016 101-208-001	STATE CRIMINAL C	CRIMINAL 01/01/16 -	2016 - 2ND Q	04/24/2016	04/25/2016		552.43
COMPTROLLER OF PUBLIC A	2016 101-370-000	OTHER REVENUE	CRIMINAL 01/01/16 -	2016 - 2ND Q	04/24/2016	04/25/2016		55.24-
COMPTROLLER OF PUBLIC A	2016 101-208-001	STATE CRIMINAL C	CRIMINAL 01/01/16 -	2016 - 2ND Q	04/24/2016	04/25/2016		78.50
COMPTROLLER OF PUBLIC A	2016 101-370-000	OTHER REVENUE	CRIMINAL 01/01/16 -	2016 - 2ND Q	04/24/2016	04/25/2016		7.85-
COMPTROLLER OF PUBLIC A	2016 101-208-001	STATE CRIMINAL C	CRIMINAL 01/01/16 -	2016 - 2ND Q	04/24/2016	04/25/2016		24.72
COMPTROLLER OF PUBLIC A	2016 101-370-000	OTHER REVENUE	CRIMINAL 01/01/16 -	2016 - 2ND Q	04/24/2016	04/25/2016		2.47-
COMPTROLLER OF PUBLIC A	2016 101-208-017	BAIL BOND FEES	CRIMINAL 01/01/16 -	2016 - 2ND Q	04/24/2016	04/25/2016		5,595.00
COMPTROLLER OF PUBLIC A	2016 101-370-000	OTHER REVENUE	CRIMINAL 01/01/16 -	2016 - 2ND Q	04/24/2016	04/25/2016		559.50-
COMPTROLLER OF PUBLIC A	2016 101-208-016	DNA TESTING FEE	CRIMINAL 01/01/16 -	2016 - 2ND Q	04/24/2016	04/25/2016		1,174.62
COMPTROLLER OF PUBLIC A	2016 101-370-000	OTHER REVENUE	CRIMINAL 01/01/16 -	2016 - 2ND Q	04/24/2016	04/25/2016		117.46-
COMPTROLLER OF PUBLIC A	2016 101-208-015	DNA TESTING FEE	CRIMINAL 01/01/16 -	2016 - 2ND Q	04/24/2016	04/25/2016		486.43
COMPTROLLER OF PUBLIC A	2016 101-370-000	OTHER REVENUE	CRIMINAL 01/01/16 -	2016 - 2ND Q	04/24/2016	04/25/2016		48.64-

ALL RECORDS FROM 04/25/2016 TO 04/25/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COMPTRROLLER OF PUBLIC A	2016 101-208-013	EMS TRAUMA	CRIMINAL 01/01/16 - 2016 - 2ND Q	04/24/2016	04/25/2016			2,644.13
COMPTRROLLER OF PUBLIC A	2016 101-370-000	OTHER REVENUE	CRIMINAL 01/01/16 - 2016 - 2ND Q	04/24/2016	04/25/2016			264.41-
COMPTRROLLER OF PUBLIC A	2016 101-208-009	STATE JURY REIMB	CRIMINAL 01/01/16 - 2016 - 2ND Q	04/24/2016	04/25/2016			5,320.95
COMPTRROLLER OF PUBLIC A	2016 101-370-000	OTHER REVENUE	CRIMINAL 01/01/16 - 2016 - 2ND Q	04/24/2016	04/25/2016			532.10-
COMPTRROLLER OF PUBLIC A	2016 101-208-003	INDIGENT DEFENSE	CRIMINAL 01/01/16 - 2016 - 2ND Q	04/24/2016	04/25/2016			2,428.13
COMPTRROLLER OF PUBLIC A	2016 101-370-000	OTHER REVENUE	CRIMINAL 01/01/16 - 2016 - 2ND Q	04/24/2016	04/25/2016			242.81-
COMPTRROLLER OF PUBLIC A	2016 101-208-005	MOVING VIOLATION	CRIMINAL 01/01/16 - 2016 - 2ND Q	04/24/2016	04/25/2016			83.63
COMPTRROLLER OF PUBLIC A	2016 101-370-000	OTHER REVENUE	CRIMINAL 01/01/16 - 2016 - 2ND Q	04/24/2016	04/25/2016			8.36-
COMPTRROLLER OF PUBLIC A	2016 101-208-008	STATE TRAFFIC FE	CRIMINAL 01/01/16 - 2016 - 2ND Q	04/24/2016	04/25/2016			18,832.06
COMPTRROLLER OF PUBLIC A	2016 101-370-000	OTHER REVENUE	CRIMINAL 01/01/16 - 2016 - 2ND Q	04/24/2016	04/25/2016			941.60-
COMPTRROLLER OF PUBLIC A	2016 101-208-007	STATE ARREST FEE	CRIMINAL 01/01/16 - 2016 - 2ND Q	04/24/2016	04/25/2016			662.26
COMPTRROLLER OF PUBLIC A	2016 101-208-006	STATE FTA / OMNI	CRIMINAL 01/01/16 - 2016 - 2ND Q	04/24/2016	04/25/2016			6,615.51
COMPTRROLLER OF PUBLIC A	2016 101-208-018	JUDICIAL FUND -	CRIMINAL 01/01/16 - 2016 - 2ND Q	04/24/2016	04/25/2016			2,063.47
COMPTRROLLER OF PUBLIC A	2016 101-208-038	CNV - JUDICIAL F	CRIMINAL 01/01/16 - 2016 - 2ND Q	04/24/2016	04/25/2016			528.07
COMPTRROLLER OF PUBLIC A	2016 101-208-033	OVERGROSS WEIGHT	CRIMINAL 01/01/16 - 2016 - 2ND Q	04/24/2016	04/25/2016			2,753.00
COMPTRROLLER OF PUBLIC A	2016 101-208-011	STATE TIME PAYME	CRIMINAL 01/01/16 - 2016 - 2ND Q	04/24/2016	04/25/2016			3,853.74
COMPTRROLLER OF PUBLIC A	2016 101-208-004	JUDICIAL SUPPORT	CRIMINAL 01/01/16 - 2016 - 2ND Q	04/24/2016	04/25/2016			6,872.30
COMPTRROLLER OF PUBLIC A	2016 101-370-000	OTHER REVENUE	CRIMINAL 01/01/16 - 2016 - 2ND Q	04/24/2016	04/25/2016			687.23-
COMPTRROLLER OF PUBLIC A	2016 101-208-012	JUVENILE PROBATI	CRIMINAL 01/01/16 - 2016 - 2ND Q	04/24/2016	04/25/2016			1,833.97
COOPER & FRENCH INSURAN	2016 101-560-417	BONDS	MAPLES, DONALD 03/2	3004	04/13/2016	04/25/2016	301268	71.00
CORBET-OAK VALLEY VOL F	2016 101-406-465	FIRE PROTECTION	APR 2016	04/01/16	04/14/2016	04/25/2016		800.00
CORRECTIONAL MANAGEMENT	2016 101-572-428	TRAVEL/CONFERENC	12TH MANAGING JUVEN	GARRETT, CHR	04/20/2016	04/25/2016		230.00
CORSICANA DAILY SUN INC	2016 101-409-418	ADVERTISING & LE	10707 02/01/16 - 02	178	04/21/2016	04/25/2016		169.16
CORSICANA DAILY SUN INC	2016 101-402-418	ADVERTISING & LE	10707 02/01/16 - 02	178	04/21/2016	04/25/2016		174.04
CORSICANA WELDING SUPPL	2016 101-512-445	REPAIRS & MAINTEN	HOSE REELS	1539448	04/12/2016	04/25/2016	301304	179.98
DAMARA WATKINS	2016 101-425-411	COURT APPOINTED	LOZINTO, NATALIE	72384	04/11/2016	04/25/2016		100.00
DAMARA WATKINS	2016 101-425-411	COURT APPOINTED	LOZINTO, NATALIE	72385	04/11/2016	04/25/2016		50.00
DAMARA WATKINS	2016 101-435-411	COURT APPOINTED	LOZINTO, NATALIE	36439	04/11/2016	04/25/2016		800.00
DAMARA WATKINS	2016 101-435-411	COURT APPOINTED	LOZINTO, NATALIE	36048	04/11/2016	04/25/2016		400.00
DAMARA WATKINS	2016 101-435-411	COURT APPOINTED	LOZINTO, NATALIE	35698	04/11/2016	04/25/2016		300.00
DAMARA WATKINS	2016 101-435-411	COURT APPOINTED	LOZINTO, NATALIE	35767	04/11/2016	04/25/2016		300.00
DAMARA WATKINS	2016 101-425-490	MENTAL / AD LITE	AD LITEM	2016-21	04/14/2016	04/25/2016		100.00
DAMARA WATKINS	2016 101-425-490	MENTAL / AD LITE	AD LITEM	2016-20	04/14/2016	04/25/2016		100.00
DAMARA WATKINS	2016 101-425-490	MENTAL / AD LITE	AD LITEM	2016-22	04/14/2016	04/25/2016		100.00
DAMARA WATKINS	2016 101-425-490	MENTAL / AD LITE	AD LITEM	2016-19	04/14/2016	04/25/2016		100.00
DAMARA WATKINS	2016 101-435-411	COURT APPOINTED	GOWAN, KRISTA	36124	04/21/2016	04/25/2016		350.00
DAMARA WATKINS	2016 101-435-411	COURT APPOINTED	GOWAN, KRISTA	NOT INDICTED	04/21/2016	04/25/2016		550.00
DANIEL BILTZ	2016 101-430-411	COURT APPOINTED	CONGER, PRESTON	36582	04/11/2016	04/25/2016		400.00
DANIEL BILTZ	2016 101-435-411	COURT APPOINTED	CASTILLO, RICHARD	36591	04/11/2016	04/25/2016		400.00
DANIEL BILTZ	2016 101-430-411	COURT APPOINTED	ROBINSON, EDDIE	36262	04/14/2016	04/25/2016		635.00
DANIEL BILTZ	2016 101-435-411	COURT APPOINTED	KHEIV, OUDAM M	36676	04/19/2016	04/25/2016		400.00
DANIEL BILTZ	2016 101-430-490	MENTAL / AD LITE	ITIO	24669	04/11/2016	04/25/2016		400.00
DANIEL BILTZ	2016 101-435-411	COURT APPOINTED	ROBINSON, CHRISTOPH	34336	04/21/2016	04/25/2016		445.00
DANIEL BILTZ	2016 101-435-411	COURT APPOINTED	WILLIAMS, OZELLE	36334	04/21/2016	04/25/2016		751.67
DANIEL BILTZ	2016 101-435-411	COURT APPOINTED	WILLIAMS, OZELLE	36330	04/21/2016	04/25/2016		651.67
DANIEL BILTZ	2016 101-435-411	COURT APPOINTED	WILLIAMS, OZELLE	36328	04/21/2016	04/25/2016		551.67
DAVID B BROOKS	2016 101-475-410	PROFESSIONAL SER	CONSULTATION - MAR	03/28/16	04/13/2016	04/25/2016		100.00
DAVID BUTCH WARREN	2016 101-401-428	TRAVEL/CONFERENC	N&E CJCA ANNUAL EDU	MAY 2016	04/21/2016	04/25/2016		178.50
DAVID BUTCH WARREN	2016 101-401-428	TRAVEL/CONFERENC	N&E CJCA ANNUAL EDU	MAY 2016	04/21/2016	04/25/2016		254.88
DAVID BUTCH WARREN	2016 101-401-428	TRAVEL/CONFERENC	N&E CJCA ANNUAL EDU	WARREN, DAVI	04/21/2016	04/25/2016		476.10
DAVIS, MICHAEL	2016 101-512-445	REPAIRS & MAINTEN	LIFTMASTER REMOTE	1808	04/12/2016	04/25/2016	301245	588.00
DAWSON VOLUNTEER FIRE D	2016 101-406-465	FIRE PROTECTION	APR 2016	04/01/16	04/14/2016	04/25/2016		800.00
DEAF ACTION CENTER	2016 101-456-410	INTERPRETER	WELLS FARGO V BOTTO	29363	04/20/2016	04/25/2016	301019	650.00
DEALERS ELECTRICAL SUPP	2016 101-512-445	REPAIRS & MAINTEN	LAMP BALLAST	3303551-00	04/12/2016	04/25/2016	301287	136.00
DEALERS ELECTRICAL SUPP	2016 101-512-445	REPAIRS & MAINTEN	DISCOUNT	3303551-00	04/12/2016	04/25/2016	301287	2.72-

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DEALERS ELECTRICAL SUPP	2016 101-512-445	REPAIRS & MAINTENANCE	WIRENUT	3303566-00	04/19/2016	04/25/2016		9.94
DEALERS ELECTRICAL SUPP	2016 101-512-445	REPAIRS & MAINTENANCE	DISCOUNT	3303566-00	04/19/2016	04/25/2016		.20-
DEALERS ELECTRICAL SUPP	2016 101-512-445	REPAIRS & MAINTENANCE	LAMP HOLDERS	3303593-00	04/19/2016	04/25/2016		5.38
DEALERS ELECTRICAL SUPP	2016 101-512-445	REPAIRS & MAINTENANCE	DISCOUNT	3303593-00	04/19/2016	04/25/2016		.11-
DEALERS ELECTRICAL SUPP	2016 101-512-445	REPAIRS & MAINTENANCE	LAMPS	3303623-00	04/19/2016	04/25/2016		70.20
DEALERS ELECTRICAL SUPP	2016 101-512-445	REPAIRS & MAINTENANCE	DISCOUNT	3303623-00	04/19/2016	04/25/2016		.70-
DEALERS ELECTRICAL SUPP	2016 101-512-445	REPAIRS & MAINTENANCE	BALLAST	3303894-00	04/20/2016	04/25/2016	301380	136.00
DEALERS ELECTRICAL SUPP	2016 101-512-445	REPAIRS & MAINTENANCE	BULBS	3303894-00	04/20/2016	04/25/2016	301380	112.50
DEALERS ELECTRICAL SUPP	2016 101-512-445	REPAIRS & MAINTENANCE	FLOURESENT LAMP HOL	3303894-00	04/20/2016	04/25/2016	301380	62.69
DEALERS ELECTRICAL SUPP	2016 101-512-445	REPAIRS & MAINTENANCE	DISCOUNT	3303894-00	04/20/2016	04/25/2016	301380	5.10-
DOUBLETREE HOTEL AUSTIN	2016 101-495-428	TRAVEL/CONFERENCE	58TH COUNTY AUDITOR	GILLEN, TERR	04/20/2016	04/25/2016		468.79
EFILLIATE	2016 101-561-310	OFFICE SUPPLIES	MOUSE PAD - BLUE	P07904490101	04/19/2016	04/25/2016	301250	21.60
EFILLIATE	2016 101-561-310	OFFICE SUPPLIES	AUDIO EXTENSION CAB	P07904490101	04/19/2016	04/25/2016	301250	15.95
EFILLIATE	2016 101-561-310	OFFICE SUPPLIES	ERGO MOUSE PAD	P07904490101	04/19/2016	04/25/2016	301250	59.25
EFILLIATE	2016 101-561-310	OFFICE SUPPLIES	SHIPPING	P07904490101	04/19/2016	04/25/2016	301250	12.99
ELECTION SYSTEMS & SOFT	2016 101-409-425	ELECTIONS	VBM 03/01/16 ELECTI	958492	04/14/2016	04/25/2016		2,109.17
ELECTION SYSTEMS & SOFT	2016 101-409-425	ELECTIONS	LAYOUT 05/24/16 PRI	960752	04/14/2016	04/25/2016		450.00
ELECTION SYSTEMS & SOFT	2016 101-409-425	ELECTIONS	LAYOUT 05/24/16 PRI	960751	04/14/2016	04/25/2016		450.00
ELECTION SYSTEMS & SOFT	2016 101-409-425	ELECTIONS	LAYOUT 05/07/16 ELE	957119	04/14/2016	04/25/2016		390.00
ELECTION SYSTEMS & SOFT	2016 101-409-425	ELECTIONS	BALLOTS 05/07/16 EL	958707	04/14/2016	04/25/2016		169.31
ELECTION SYSTEMS & SOFT	2016 101-409-425	ELECTIONS	AUDIO 05/07/16 ELEC	958722	04/14/2016	04/25/2016		1,752.30
EMERGENCY SERVICE DISTR	2016 101-406-465	FIRE PROTECTION	APR 2016	04/01/16	04/14/2016	04/25/2016		600.00
EMHOUSE VOLUNTEER FIRE	2016 101-406-465	FIRE PROTECTION	APR 2016	04/01/16	04/14/2016	04/25/2016		600.00
EUREKA VOLUNTEER FIRE D	2016 101-406-465	FIRE PROTECTION	APR 2016	04/01/16	04/14/2016	04/25/2016		600.00
FEDEX - TXMAS	2016 101-406-311	POSTAGE	2934-0047-4	5-376-84063	04/13/2016	04/25/2016		53.94
FIVE STAR SERVICES INC	2016 101-512-380	GROCERIES	03/24/16 - 03/30/16	24676	04/13/2016	04/25/2016		3,500.94
FIVE STAR SERVICES INC	2016 101-512-380	GROCERIES	03/17/16 - 03/23/16	24638	04/13/2016	04/25/2016		3,578.11
FIVE STAR SERVICES INC	2016 101-512-380	GROCERIES	03/03/16 - 03/09/16	24580	04/13/2016	04/25/2016		3,680.42
FIVE STAR SERVICES INC	2016 101-512-380	GROCERIES	03/10/16 - 03/16/16	24596	04/13/2016	04/25/2016		3,681.28
FIVE STAR SERVICES INC	2016 101-512-380	GROCERIES	03/31/16 - 04/06/16	24739	04/19/2016	04/25/2016		3,287.66
FROST VOLUNTEER FIRE DE	2016 101-406-465	FIRE PROTECTION	APR 2016	04/01/16	04/14/2016	04/25/2016		800.00
GAIL SMITH	2016 101-499-428	TRAVEL/CONFERENCE	PTEC COURSE 28 TRUT	REIMB - 04/2	04/22/2016	04/25/2016		641.28
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - RICHA	005155923	04/12/2016	04/25/2016	301265	21.81
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - JOCK,	005155923	04/12/2016	04/25/2016	301265	21.81
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - JAMIS	005155923	04/12/2016	04/25/2016	301265	21.81
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - GANTT	005155923	04/12/2016	04/25/2016	301265	21.81
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS B PANTS - LOF	005124687	04/12/2016	04/25/2016	301229	33.00
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - LOFTIS,	005124687	04/12/2016	04/25/2016	301229	69.50
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - HARRE	004408486	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - FARME	004408493	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - VAQUE	004408484	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - VARGO	004408485	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - ROGER	004408483	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - ROZAN	004516637	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - RIVER	004516638	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - HANTS	004516639	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - WILLI	004516640	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - BURNE	004401193	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - GRIGS	004401194	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - BOGGE	004401241	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - STEEL	004401242	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - HERRE	004401243	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - DONNE	004401244	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - BRYAN	004401254	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - WARD,	004401370	04/14/2016	04/25/2016	300005	18.99

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - SOUTH	004408460	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - MAPLE	004408467	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - BOSTI	004397276	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - BROWN	004397277	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - HAYES	004397278	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - KITCH	004397279	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - FUDGE	004397280	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - BLACK	004401160	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - RICHA	004401161	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - HIGHT	004401190	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - WILSO	004401191	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - RIVER	004401192	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - EDWAR	004397234	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - HOLLI	004397235	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - HORN,	004397236	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - MILLI	004397237	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - MILLS	004397238	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - GOODN	004397240	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - KELLY	004397241	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - CAMPO	004397242	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - CARTE	004397255	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - MILLE	004397256	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - JACKS	004391842	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - SAUND	004397204	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - TIEMA	004397205	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - MCCLU	004397206	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - RICHA	004397207	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - HEGGI	004397208	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - JOHNS	004397209	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - WAFFO	004397210	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - MORAN	004397211	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - LLOYD	004397233	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - YORK,	004391812	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - MAGNE	004391813	04/14/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - HERRE	004391814	04/15/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - LEONA	004391835	04/15/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - VITTE	004391836	04/15/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - MARTI	004391838	04/15/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - MILLE	004391839	04/15/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - HATCH	004391840	04/15/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - TINCH	004391841	04/15/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - ADAMS	004391576	04/15/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - BALLA	004391577	04/15/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - SWEEN	004391578	04/15/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - FARME	004391579	04/15/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - PHILL	004391580	04/15/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - WOODA	004391581	04/15/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - PERRY	004391582	04/15/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - COSTO	004391583	04/15/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - PARSO	004391810	04/15/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - VANLO	004391811	04/15/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - ROWLA	004378013	04/15/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - AVERY	004384321	04/15/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - BUNCH	004384322	04/15/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - MARTI	004384323	04/15/2016	04/25/2016	300005	18.99

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GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - BASNE	004391570	04/15/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - CAGLE	004391571	04/15/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - SLOAN	004391572	04/15/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - SMITH	004391573	04/15/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - MARTI	004391574	04/15/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - FRANC	004391575	04/15/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - MILLIGA	004316471	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - MILLIGA	004316471	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS B PANTS - MIL	004316471	04/15/2016	04/25/2016	300005	61.98
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - MIL	004316471	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - TIE	004280876	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - TIEMAN,	004280876	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS B PANTS - TIE	004280876	04/15/2016	04/25/2016	300005	61.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - TIEMAN,	004280876	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - HER	004624381	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - HERRERA	004624381	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - HERRERA	004624381	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS B PANTS - HER	004624381	04/15/2016	04/25/2016	300005	61.98
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - COS	004293042	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS B PANTS - COS	004293042	04/15/2016	04/25/2016	300005	61.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - COSTON,	004293042	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - COSTON,	004293042	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - VARGO,	004605160	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - VARGO,	004605160	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS B PANTS - VAR	004605160	04/15/2016	04/25/2016	300005	61.98
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - VAR	004605160	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - BLACK,	004326102	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - BLACK,	004326102	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS B PANTS - BLA	004326102	04/15/2016	04/25/2016	300005	61.98
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - KITCHEN	004333123	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - KITCHEN	004333123	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS B PANTS - KIT	004333123	04/15/2016	04/25/2016	300005	61.98
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - KIT	004333123	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - BRY	004363451	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - BRYANT,	004363451	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - BRYANT,	004363451	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS B PANTS - BRY	004363451	04/15/2016	04/25/2016	300005	61.98
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - ROG	004492136	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - ROGERS,	004492136	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - ROGERS,	004492136	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS B PANTS - ROG	004492136	04/15/2016	04/25/2016	300005	61.98
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - HORN, R	004543329	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - HORN, R	004543329	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS B PANTS - HOR	004543329	04/15/2016	04/25/2016	300005	61.98
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - HOR	004543329	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - ROZANEK	004551313	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - ROZ	004551313	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - ROZANEK	004551313	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS B PANTS - ROZ	004551313	04/15/2016	04/25/2016	300005	61.98
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - GOODNIG	004551314	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - GOODNIG	004551314	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS B PANTS - GOO	004551314	04/15/2016	04/25/2016	300005	61.98
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - GOO	004551314	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - SOUTHAR	004551315	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - SOUTHAR	004551315	04/15/2016	04/25/2016	300005	98.97

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GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS B PANTS - SOU	004551315	04/15/2016	04/25/2016	300005	61.98
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - SOU	004551315	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - HOLLIFI	004551678	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - HOLLIFI	004551678	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS B PANTS - HOL	004551678	04/15/2016	04/25/2016	300005	61.98
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - HOL	004551678	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - PHILLIP	004559145	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - PHILLIP	004559145	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS B PANTS - PHI	004559145	04/15/2016	04/25/2016	300005	61.98
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - PHI	004559145	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - EDWARDS	004559147	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - EDWARDS	004559147	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS B PANTS - EDW	004559147	04/15/2016	04/25/2016	300005	61.98
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - EDW	004559147	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - HANTSCH	004559164	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - HANTSCH	004559164	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS B PANTS - HAN	004559164	04/15/2016	04/25/2016	300005	61.98
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - HAN	004559164	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - MILLS,	004559493	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - MILLS,	004559493	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS B PANTS - MIL	004559493	04/15/2016	04/25/2016	300005	61.98
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - MIL	004559493	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - BOGGESS	004565679	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - BOGGESS	004565679	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS B PANTS - BOG	004565679	04/15/2016	04/25/2016	300005	61.98
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - BOG	004565679	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - WIL	004598034	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - WILLIAM	004598034	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS B PANTS - WIL	004598034	04/15/2016	04/25/2016	300005	61.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - WILLIAM	004598034	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - MAPLES,	004565986	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - MAPLES,	004565986	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS B PANTS - MAP	004565986	04/15/2016	04/25/2016	300005	61.98
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - MAP	004565986	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - DONNELL	004598159	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - DON	004598159	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - DONNELL	004598159	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS B PANTS - DON	004598159	04/15/2016	04/25/2016	300005	61.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - CAMPOZ,	004649208	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - CAM	004649208	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - CAMPOZ,	004649208	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS B PANTS - CAM	004649208	04/15/2016	04/25/2016	300005	61.98
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - BOS	004316503	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - BOSTIC,	004316503	04/15/2016	04/25/2016	300005	35.99
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS B PANTS - BOS	004316503	04/15/2016	04/25/2016	300005	30.99
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - BOSTIC,	004316503	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - MAR	004492238	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRT - MARTINEZ	004492238	04/15/2016	04/25/2016	300005	35.99
GALLS, LLC	2016 101-560-426	UNIFORMS	POLO SHIRTS - MARTI	004492238	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - FUD	004722516	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRT - HAYES, L	004612208	04/15/2016	04/25/2016	300005	35.99
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - HAYES,	004612208	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS B PANTS - HAY	004612208	04/15/2016	04/25/2016	300005	61.98
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - HAY	004612208	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - FUDGE,	004605253	04/15/2016	04/25/2016	300005	71.98

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GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - FUDGE,	004605253	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - VAQ	004598033	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - VAQUERA	004598033	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS B PANTS - VAQ	004598033	04/15/2016	04/25/2016	300005	30.99
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - VAQUERA	004598033	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - JOHNSON	004570746	04/15/2016	04/25/2016	300005	87.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - JOHNSON	004570746	04/15/2016	04/25/2016	300005	122.97
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - AULDS,	004567568	04/15/2016	04/25/2016	300005	122.97
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - AULDS,	004567568	04/15/2016	04/25/2016	300005	87.98
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - MURRAY,	004567567	04/15/2016	04/25/2016	300005	87.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - MURRAY,	004567567	04/15/2016	04/25/2016	300005	122.97
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - LAKE, J	004567493	04/15/2016	04/25/2016	300005	87.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - LAKE, J	004567493	04/15/2016	04/25/2016	300005	122.97
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - RICHARD	004551316	04/15/2016	04/25/2016	300005	107.97
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - RICHARD	004551316	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS B PANTS - RIC	004551316	04/15/2016	04/25/2016	300005	61.98
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - RIC	004551316	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRT - HEGGINS,	004492239	04/15/2016	04/25/2016	300005	35.99
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - HEG	004492239	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - HEGGINS	004492239	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - RIV	004308446	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - RIVERA,	004308446	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS B PANTS - RIV	004308446	04/15/2016	04/25/2016	300005	30.99
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - RIVERA,	004308446	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - ADAMS,	004415967	04/15/2016	04/25/2016	300005	107.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - ADA	004415967	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - MCC	004408581	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRT - MCCOLLUM	004408581	04/15/2016	04/25/2016	300005	35.99
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - MCCOLLU	004408581	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - HARRELL	004649209	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - HARRELL	004649209	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - HAR	004649209	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - CARDWEL	004649207	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - CARDWEL	004649207	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - CAR	004649207	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - PARSONS	004649138	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - PARSONS	004649138	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - PAR	004649138	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - MILLER,	004598090	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - MILLER,	004598090	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - GRIGSBY	004597881	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - GRIGSBY	004597881	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - GRI	004597881	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - HERRERA	004571284	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - HERRERA	004571284	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - HER	004571284	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - LLOYD,	004566015	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - LLOYD,	004566015	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - LLO	004566015	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - BROWN,	004565987	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - BROWN,	004565987	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - BRO	004565987	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - CARTER,	004565985	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - CARTER,	004565985	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - CAR	004565985	04/15/2016	04/25/2016	300005	48.99

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GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - WILSON,	004565984	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - WILSON,	004565984	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - WIL	004565984	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - VITTERS	004565983	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - VITTERS	004565983	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - VIT	004565983	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - MORAN,	004565982	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - MORAN,	004565982	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - MOR	004565982	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - YORK, C	004565981	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - YORK, C	004565981	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - YOR	004565981	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - PERRY,	004559492	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - PERRY,	004559492	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - PER	004559492	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - STEELE,	004559466	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - STEELE,	004559466	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - STE	004559466	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - JOHNSON	004559146	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - JOHNSON	004559146	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - JOH	004559146	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - MARTINE	004551312	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - MAR	004551312	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - ROW	004551311	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - ROWLAND	004551311	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - ROWLAND	004551311	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - PARKER,	004551310	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - PARKER,	004551310	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - PAR	004551310	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - BALLARD	004551211	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - BALLARD	004551211	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - BAL	004551211	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - WOODALL	004543094	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - WOODALL	004543094	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - WOO	004543094	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - VANLOOC	004508641	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - VANLOOC	004508641	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - VAN	004508641	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - MIL	004492135	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - MILLER,	004492135	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - MILLER,	004492135	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - HIGHTOW	004480736	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - HIGHTOW	004480736	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - HIG	004480736	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - FARMER,	004326103	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - FAR	004326103	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - FARMER,	004326103	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - KELLY,	004316472	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - KELLY,	004316472	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - BUR	004308445	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - BURNETT	004308445	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - BURNETT	004308445	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - SAUNDER	004293043	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - SAUNDER	004293043	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - SAU	004293043	04/15/2016	04/25/2016	300005	48.99

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - JACKSON	004293052	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - JACKSON	004293052	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - JAC	004293052	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRT - HAYES, L	004865935	04/15/2016	04/25/2016	300005	35.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - WICKLIF	004887285	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - WICKLIF	004887285	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS B PANTS - WIC	004887285	04/15/2016	04/25/2016	300005	61.98
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - WIC	004887285	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - WICKL	004887285	04/15/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - ADAMS,	004438331	04/15/2016	04/25/2016	300005	65.98
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - RICHARD	004285575	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - RICHARD	004285575	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - RIC	004285575	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - HATCHEL	004308444	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - HAT	004308444	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - HATCHEL	004308444	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRT - HEGGINS,	004571138	04/15/2016	04/25/2016	300005	35.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRT - PALOS, L	004567566	04/15/2016	04/25/2016	300005	35.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRT - MCCOLLUM	004472282	04/15/2016	04/25/2016	300005	35.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRT - FRANCEK,	004339888	04/15/2016	04/25/2016	300005	35.99
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - FRA	004339888	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	POLO SHIRTS - FRAN	004339888	04/15/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - KEL	004316472	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - BLA	004326102	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS B PANTS - BOS	004316503	04/15/2016	04/25/2016	300005	30.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - BOSTIC,	004316503	04/15/2016	04/25/2016	300005	35.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - MARTINE	004551312	04/15/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - PARKE	004391837	04/15/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - MIL	004598090	04/15/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - SMITH	004910074	04/19/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	WINDBREAKER - ROLLI	004910074	04/19/2016	04/25/2016	300005	18.99
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - MAG	004293047	04/19/2016	04/25/2016	300005	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - MAGNESS	004293047	04/19/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - MAGNESS	004293047	04/19/2016	04/25/2016	300005	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	JACKET - SWINDALL,	004301118	04/19/2016	04/25/2016	300005	39.99
GALLS, LLC	2016 101-560-426	UNIFORMS	JACKET - LEWIS, KEI	004301119	04/19/2016	04/25/2016	300005	39.99
GALLS, LLC	2016 101-560-426	UNIFORMS	JACKET - GANTT, RYA	004301120	04/19/2016	04/25/2016	300005	39.99
GALLS, LLC	2016 101-560-426	UNIFORMS	JACKET - PAUL, CHAR	004301121	04/19/2016	04/25/2016	300005	39.99
GALLS, LLC	2016 101-560-426	UNIFORMS	JACKET - WAFER, FRE	004301122	04/19/2016	04/25/2016	300005	39.99
GALLS, LLC	2016 101-560-426	UNIFORMS	JACKET - BOOK, DANN	004301123	04/19/2016	04/25/2016	300005	39.99
GALLS, LLC	2016 101-560-426	UNIFORMS	JACKET - GRAY, CALV	004301125	04/19/2016	04/25/2016	300005	39.99
GALLS, LLC	2016 101-560-426	UNIFORMS	JACKET - HURLEY, GA	004301126	04/19/2016	04/25/2016	300005	39.99
GALLS, LLC	2016 101-560-426	UNIFORMS	JACKET - THOMAS, KI	004301127	04/19/2016	04/25/2016	300005	39.99
GALLS, LLC	2016 101-560-426	UNIFORMS	JACKET - BATES, MIC	004301128	04/19/2016	04/25/2016	300005	39.99
GALLS, LLC	2016 101-560-426	UNIFORMS	JACKET - HARBUCK, J	004301129	04/19/2016	04/25/2016	300005	39.99
GALLS, LLC	2016 101-560-426	UNIFORMS	JACKET - SCOTT, KEV	004301130	04/19/2016	04/25/2016	300005	39.99
GALLS, LLC	2016 101-560-426	UNIFORMS	JACKET - EARLES, JA	004301131	04/19/2016	04/25/2016	300005	39.99
GALLS, LLC	2016 101-560-426	UNIFORMS	JACKET - FARMER, ST	004301132	04/19/2016	04/25/2016	300005	39.99
GALLS, LLC	2016 101-560-426	UNIFORMS	JACKET - HIGHTOWER,	004301149	04/19/2016	04/25/2016	300005	39.99
GALLS, LLC	2016 101-560-426	UNIFORMS	JACKET - LAKE, JOHN	004301150	04/19/2016	04/25/2016	300005	39.99
GALLS, LLC	2016 101-560-426	UNIFORMS	JACKET - JOHNSON, J	004301151	04/19/2016	04/25/2016	300005	39.99
GALLS, LLC	2016 101-560-426	UNIFORMS	JACKET - CAGLE, MEL	004301152	04/19/2016	04/25/2016	300005	39.99
GALLS, LLC	2016 101-560-426	UNIFORMS	JACKET - TANNER, EL	004308896	04/19/2016	04/25/2016	300005	39.99
GALLS, LLC	2016 101-560-426	UNIFORMS	JACKET - STEWARD, M	004308897	04/19/2016	04/25/2016	300005	39.99
GALLS, LLC	2016 101-560-426	UNIFORMS	JACKET - JOCK, JOEY	004308898	04/19/2016	04/25/2016	300005	39.99

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GALLS, LLC	2016 101-560-426	UNIFORMS	JACKET - MARTIN, TY	004308899	04/19/2016	04/25/2016	300005	39.99
GALLS, LLC	2016 101-560-426	UNIFORMS	JACKET - RICHARDS,	004308904	04/19/2016	04/25/2016	300005	39.99
GALLS, LLC	2016 101-560-426	UNIFORMS	JACKET - HENKEL, TO	004308905	04/19/2016	04/25/2016	300005	39.99
GALLS, LLC	2016 101-560-426	UNIFORMS	JACKET - BLACKWELL,	004308906	04/19/2016	04/25/2016	300005	39.99
GALLS, LLC	2016 101-560-426	UNIFORMS	JACKET - BROOKS, TE	004308907	04/19/2016	04/25/2016	300005	39.99
GALLS, LLC	2016 101-560-426	UNIFORMS	JACKET - RAGAN, RIC	004308908	04/19/2016	04/25/2016	300005	39.99
GALLS, LLC	2016 101-560-426	UNIFORMS	JACKET - CLAY, RAND	004308909	04/19/2016	04/25/2016	300005	39.99
GALLS, LLC	2016 101-560-426	UNIFORMS	JACKET - ANDREWS, C	004308910	04/19/2016	04/25/2016	300005	39.99
GALLS, LLC	2016 101-560-426	UNIFORMS	JACKET - LATTA, BRE	004308913	04/19/2016	04/25/2016	300005	39.99
GALLS, LLC	2016 101-560-426	UNIFORMS	JACKET - CARROLL, J	004353639	04/19/2016	04/25/2016	300005	39.99
GALLS, LLC	2016 101-560-426	UNIFORMS	JACKET - AULDS, JOH	004354225	04/19/2016	04/25/2016	300005	39.99
GALLS, LLC	2016 101-560-426	UNIFORMS	JACKET - MURRAY, JA	004354226	04/19/2016	04/25/2016	300005	39.99
GALLS, LLC	2016 101-560-426	UNIFORMS	JACKET - JAMISON, R	004301112	04/19/2016	04/25/2016	300005	39.99
GALLS, LLC	2016 101-560-426	UNIFORMS	JACKET - JOCK, ROBB	004301113	04/19/2016	04/25/2016	300005	39.99
GALLS, LLC	2016 101-560-426	UNIFORMS	JACKET - ESPINOZA,	004301114	04/19/2016	04/25/2016	300005	39.99
GALLS, LLC	2016 101-560-426	UNIFORMS	POLO SHIRTS - GASTO	004326221	04/19/2016	04/25/2016	300005	98.97
GALLS, LLC	2016 101-560-426	UNIFORMS	POLO SHIRT - AVERY,	004326567	04/19/2016	04/25/2016	300005	32.99
GALLS, LLC	2016 101-560-426	UNIFORMS	POLO SHIRT - STEWAR	004322323	04/19/2016	04/25/2016	300005	32.99
GALLS, LLC	2016 101-560-426	UNIFORMS	POLO SHIRTS	004322329	04/19/2016	04/25/2016	300005	362.89
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS B PANTS - HOG	004926207	04/19/2016	04/25/2016	300944	33.00
GALLS, LLC	2016 101-560-426	UNIFORMS	JACKET - QUALLS, JO	004917176	04/19/2016	04/25/2016	300944	39.99
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - QUA	004917176	04/19/2016	04/25/2016	300944	48.99
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS B PANTS - QUA	004917176	04/19/2016	04/25/2016	300944	61.98
GALLS, LLC	2016 101-560-426	UNIFORMS	CLASS B PANTS - THO	004861394	04/19/2016	04/25/2016	300944	30.99
GALLS, LLC	2016 101-560-426	UNIFORMS	LS SHIRTS - EARLES,	004887282	04/19/2016	04/25/2016	300944	71.98
GALLS, LLC	2016 101-560-426	UNIFORMS	JACKET - MATTHEWS,	004301124	04/19/2016	04/25/2016	300005	39.99
GCS SERVICE INC	2016 101-512-445	REPAIRS & MAINT	REPAIRED 2 OVENS	94197521	04/12/2016	04/25/2016	301178	1,065.68
GEXA ENERGY	2016 101-410-430	UTILITIES	448 TOWER ST OFC 03	20987103-4	04/21/2016	04/25/2016		19.29
GEXA ENERGY	2016 101-411-430	UTILITIES	601 N 13TH ST GRDL	2147076-3	04/14/2016	04/25/2016		39.67
GILFILLAN HARDWARE	2016 101-512-445	REPAIRS & MAINT	WEDGE BIT, QWIK CAP	52230/1	04/14/2016	04/25/2016		53.56
GT DISTRIBUTORS INC	2016 101-410-320	OPERATING EQUIPM	CARRIER	INV0568934	04/18/2016	04/25/2016	300995	67.53
GT DISTRIBUTORS INC	2016 101-410-320	OPERATING EQUIPM	SECOND CHANCE SUMMI	INV0568934	04/18/2016	04/25/2016	300995	799.00
HM DAVENPORT	2016 101-425-428	TRAVEL/CONFERENC	NORTHSTAR UPDATE ME	REIMB - 04/1	04/21/2016	04/25/2016		59.40
HUFFMAN COMMUNICATIONS	2016 101-561-446	REPAIRS & MAINT	MAINTENANCE AGREEME	46307	04/14/2016	04/25/2016		105.00
HUFFMAN COMMUNICATIONS	2016 101-561-446	REPAIRS & MAINT	RICE TOWER - REPAIR	34607	04/18/2016	04/25/2016	301162	160.00
HUFFMAN COMMUNICATIONS	2016 101-512-445	REPAIRS & MAINT	REPAIRED AUDIO CONN	46293	04/18/2016	04/25/2016		35.00
ICS	2016 101-512-350	INMATE SUPPLIES	GEL TOOTHPASTE	135790	04/19/2016	04/25/2016	301349	91.25
ICS	2016 101-512-350	INMATE SUPPLIES	CLEAR SECURITY RAZO	135790	04/19/2016	04/25/2016	301349	408.00
ICS	2016 101-512-350	INMATE SUPPLIES	UNWRAPPED SOAP	135790	04/19/2016	04/25/2016	301349	223.36
IDEAL SELF STORAGE	2016 101-410-446	COURTHOUSE RESTO	UNIT 103, 104, 105,	04/07/16	04/15/2016	04/25/2016		1,685.00
IJS COMPANY	2016 101-512-325	KITCHEN SUPPLIES	FOIL	134175	04/19/2016	04/25/2016	301235	30.03
IJS COMPANY	2016 101-512-325	KITCHEN SUPPLIES	FOOD SERVICE FILM	134175	04/19/2016	04/25/2016	301235	17.98
IJS COMPANY	2016 101-512-350	INMATE SUPPLIES	SANITARY-GARDS	134171	04/19/2016	04/25/2016	301199	246.00
IJS COMPANY	2016 101-512-330	JANITORIAL SUPPL	TOWEL-M/F	134170	04/19/2016	04/25/2016	301198	207.50
IJS COMPANY	2016 101-512-330	JANITORIAL SUPPL	LINER-40X48	134170	04/19/2016	04/25/2016	301198	396.80
IJS COMPANY	2016 101-512-330	JANITORIAL SUPPL	TISSUE-BATH	134170	04/19/2016	04/25/2016	301198	1,036.50
IJS COMPANY	2016 101-512-330	JANITORIAL SUPPL	BLEACH-LIQUID	134170	04/19/2016	04/25/2016	301198	211.50
IJS COMPANY	2016 101-512-330	JANITORIAL SUPPL	SOAP-LAUNDRY	134170	04/19/2016	04/25/2016	301198	900.00
INTERNATIONAL BUSINESS	2016 101-475-446	COMPUTER MAINTEN	6373586-00 04/01/16	4606232	04/13/2016	04/25/2016		540.00
J AND S PROFESSIONAL SE	2016 101-560-494	EMPLOYEE PHYSICA	POLYGRAPH - RAMIRES	7	04/18/2016	04/25/2016	301135	100.00
J AND S PROFESSIONAL SE	2016 101-560-494	EMPLOYEE PHYSICA	POLYGRAPH - CONLEY,	7	04/18/2016	04/25/2016	301135	100.00
J AND S PROFESSIONAL SE	2016 101-560-494	EMPLOYEE PHYSICA	POLYGRAPH - ALLEN,	7	04/18/2016	04/25/2016	301184	100.00
JACOBSON LAW FIRM PC	2016 101-406-410	PROFESSIONAL SER	800-30000	47697	04/21/2016	04/25/2016		550.00
JACOBSON LAW FIRM PC	2016 101-406-410	PROFESSIONAL SER	798-70000	47696	04/21/2016	04/25/2016		4,290.13
JANEITHA HURLEY	2016 101-458-420	SECURITY FUND EX	COURT PERSONNEL SEM		04/22/2016	04/25/2016		205.20

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
JANEITHA HURLEY	2016 101-458-420	SECURITY FUND EX	COURT PERSONNEL SEM	MAY 2016	04/22/2016	04/25/2016		178.50
JANEITHA HURLEY	2016 101-458-420	SECURITY FUND EX	COURT PERSONNEL SEM	HURLEY, JANE	04/22/2016	04/25/2016		197.80
JANEITHA HURLEY	2016 101-458-420	SECURITY FUND EX	COURT PERSONNEL SEM	HURLEY, JANE	04/22/2016	04/25/2016		150.00
JASON GRANT	2016 101-401-428	TRAVEL/CONFERENC	N&E CJCA ANNUAL	EDU MAY 2016	04/21/2016	04/25/2016		178.50
JASON GRANT	2016 101-401-428	TRAVEL/CONFERENC	N&E CJCA ANNUAL	EDU MAY 2016	04/21/2016	04/25/2016		254.88
JASON GRANT	2016 101-401-428	TRAVEL/CONFERENC	N&E CJCA ANNUAL	EDU GRANT, JASON	04/21/2016	04/25/2016		476.10
JOHNSON OIL COMPANY	2016 101-560-370	GAS & OIL	2400 GAL GAS	15963	04/13/2016	04/25/2016	301319	3,534.00
JONES MCCLURE PUBLISHIN	2016 101-430-419	DUES & PUBLICATI	2016 TX PRETRIAL DE	100449517	04/21/2016	04/25/2016	301232	25.00
JONES MCCLURE PUBLISHIN	2016 101-430-419	DUES & PUBLICATI	SHIPPING	100449517	04/21/2016	04/25/2016	301232	3.00
JUAN CURA	2016 101-560-428	TRAVEL/CONFERENC	COURT SECURITY TRAI	REIMB - 04/1	04/21/2016	04/25/2016		196.56
K & S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2157 - REPLACE	61639	04/12/2016	04/25/2016	301211	196.03
K & S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2156 - REPLACE	61792	04/12/2016	04/25/2016	301314	490.34
K & S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2475 - REPLACE	61725	04/12/2016	04/25/2016	301259	276.17
K & S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2475 - INSPECT	61725	04/12/2016	04/25/2016	301259	7.00
K & S TIRE TOWING & REC	2016 101-402-444	REPAIRS & MAINT	UNIT 2837 - REPLACE	61892	04/12/2016	04/25/2016	301359	266.34
K & S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2049 - INSPECT	61719	04/12/2016	04/25/2016		7.00
K & S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2623 - OIL CHA	61832	04/12/2016	04/25/2016		40.82
K & S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2367 - OIL CHA	61828	04/12/2016	04/25/2016		58.70
K & S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2584 - OIL CHA	61840	04/12/2016	04/25/2016		72.24
K & S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2585 - TOWED	61791	04/12/2016	04/25/2016		47.00
K & S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2261 - OIL CHA	61789	04/12/2016	04/25/2016		44.70
K & S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2263 - OIL CHA	61673	04/12/2016	04/25/2016		78.70
K & S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2583 - OIL CHA	61723	04/12/2016	04/25/2016		56.95
K & S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2367 - MOUNTED	61706	04/12/2016	04/25/2016		89.95
K & S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2473 - OIL CHA	61913	04/18/2016	04/25/2016		56.95
K & S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2522 - SERVICE	61910	04/19/2016	04/25/2016		70.32
K & S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2368 - REPLACE	61914	04/21/2016	04/25/2016	301367	253.72
KEATHLEY & KEATHLEY	2016 101-425-411	COURT APPOINTED	WILLIAMS, ROGER BER	71202	04/11/2016	04/25/2016		200.00
KEATHLEY & KEATHLEY	2016 101-425-411	COURT APPOINTED	WORKMAN, JORDAN	71472	04/15/2016	04/25/2016		200.00
KEATHLEY & KEATHLEY	2016 101-430-485	OTHER LITIGATION	RUBALCAVA, AUGUSTIN	36397	04/15/2016	04/25/2016		4.00
KEATHLEY & KEATHLEY	2016 101-425-411	COURT APPOINTED	BLACK, WILLIAM	71831	04/15/2016	04/25/2016		50.00
KEATHLEY & KEATHLEY	2016 101-425-411	COURT APPOINTED	MASSENGALE, DAVID	72422	04/15/2016	04/25/2016		200.00
KEATHLEY & KEATHLEY	2016 101-430-411	COURT APPOINTED	RUBALCAVA, AUGUSTIN	36397	04/18/2016	04/25/2016		1,425.00
KEATHLEY & KEATHLEY	2016 101-435-485	OTHER LITIGATION	JOHNSON, DEMONTREY	35419	04/21/2016	04/25/2016		58.26
KEATHLEY & KEATHLEY	2016 101-435-475	INVESTIGATORS	JOHNSON, DEMONTREY	35419	04/21/2016	04/25/2016		1,002.50
KEATHLEY & KEATHLEY	2016 101-435-411	COURT APPOINTED	JOHNSON, DEMONTREY	35419	04/21/2016	04/25/2016		4,037.50
KELLIE COPE	2016 101-421-428	TRAVEL	267 MILES @.54	MAR 2016	04/13/2016	04/25/2016		144.18
KELLPRO INC	2016 101-440-450	MAINT CONTRACT -	SOFTWARE - APR	00204454.0	04/14/2016	04/25/2016		196.73
KELLY R MYERS, ATTORNEY	2016 101-425-411	COURT APPOINTED	KANDEH, SHAR	72203	04/14/2016	04/25/2016		200.00
KELLY R MYERS, ATTORNEY	2016 101-425-490	MENTAL / AD LITE	AD LITEM	2016-18	04/14/2016	04/25/2016		100.00
KERENS FIRE DEPT	2016 101-406-465	FIRE PROTECTION	APR 2016	04/01/16	04/14/2016	04/25/2016		1,000.00
L-3 COM MOBILE-VISION I	2016 101-560-446	REPAIRS & MAINT	FRONT CAMERA MOUNT	0237819-IN	04/12/2016	04/25/2016	301150	90.00
L-3 COM MOBILE-VISION I	2016 101-560-446	REPAIRS & MAINT	SHIPPING	0237819-IN	04/12/2016	04/25/2016	301150	14.00
LAW OFFICE OF BRIDGETTE	2016 101-435-411	COURT APPOINTED	RANDLE, DAVID LEE	34393	04/21/2016	04/25/2016		200.00
LAW OFFICE OF MICAH C H	2016 101-435-411	COURT APPOINTED	COY, TAMMY	31056	04/21/2016	04/25/2016		287.50
LAW OFFICE OF MICAH C H	2016 101-435-411	COURT APPOINTED	COY, TAMMY	31282	04/21/2016	04/25/2016		487.50
LAW OFFICE OF MICAH C H	2016 101-430-411	COURT APPOINTED	SHIMONEK, MICHAEL	36150	04/21/2016	04/25/2016		200.00
LAW OFFICE OF PAUL E FU	2016 101-430-475	INVESTIGATORS	HARRELL, DAVID	36184	04/15/2016	04/25/2016		1,327.00
LAW OFFICE OF PAUL E FU	2016 101-430-485	OTHER LITIGATION	FRANKLIN, WALTER R	36428	04/15/2016	04/25/2016		1.00
LAW OFFICE OF PAUL E FU	2016 101-430-411	COURT APPOINTED	FRANKLIN, WALTER R	36428	04/15/2016	04/25/2016		100.00
LAW OFFICE OF PAUL E FU	2016 101-430-485	OTHER LITIGATION	JOHNSON, TERRY	36496	04/15/2016	04/25/2016		1.00
LAW OFFICE OF PAUL E FU	2016 101-430-411	COURT APPOINTED	JOHNSON, TERRY	36496	04/15/2016	04/25/2016		100.00
LAW OFFICE OF PAUL E FU	2016 101-430-485	OTHER LITIGATION	ISOM, RODNEY LYNN	35858	04/15/2016	04/25/2016		1.00
LAW OFFICE OF PAUL E FU	2016 101-430-411	COURT APPOINTED	ISOM, RODNEY LYNN	35858	04/15/2016	04/25/2016		1,712.50
LAW OFFICE OF PAUL E FU	2016 101-430-411	COURT APPOINTED	HOLCOMB, BETSY	36219	04/15/2016	04/25/2016		200.00

ALL RECORDS FROM 04/25/2016 TO 04/25/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
LAW OFFICE OF PAUL E FU	2016 101-430-411	COURT APPOINTED	APPEAL - BUTLER, KE	35834	04/19/2016	04/25/2016		375.00
LAW OFFICE OF PAUL E FU	2016 101-435-411	COURT APPOINTED	TAYLOR, KRISTI	36284	04/21/2016	04/25/2016		150.00
LAW OFFICE OF PAUL E FU	2016 101-435-490	MENTAL / AD LITE	ITIO	22802 (2)	04/21/2016	04/25/2016		50.00
LAW OFFICE OF PAUL E FU	2016 101-435-485	OTHER LITIGATION	PHILLIPS, RALPH ANT	36230	04/21/2016	04/25/2016		2.00
LAW OFFICE OF PAUL E FU	2016 101-435-411	COURT APPOINTED	PHILLIPS, RALPH ANT	36230	04/21/2016	04/25/2016		787.50
LAW OFFICE OF PAUL E FU	2016 101-435-485	OTHER LITIGATION	INMON, APRIL	36581	04/21/2016	04/25/2016		1.00
LAW OFFICE OF PAUL E FU	2016 101-435-411	COURT APPOINTED	INMON, APRIL	36581	04/21/2016	04/25/2016		250.00
LAW OFFICE OF PAUL E FU	2016 101-435-485	OTHER LITIGATION	GEESLIN, SAMANTHA	36471	04/21/2016	04/25/2016		1.00
LAW OFFICE OF PAUL E FU	2016 101-435-411	COURT APPOINTED	GEESLIN, SAMANTHA	36471	04/21/2016	04/25/2016		175.00
LAW OFFICE OF PAUL E FU	2016 101-430-485	OTHER LITIGATION	ISOM, RODNEY LYNN	35965	04/21/2016	04/25/2016		1.00
LAW OFFICE OF PAUL E FU	2016 101-430-411	COURT APPOINTED	ISOM, RODNEY LYNN	35965	04/21/2016	04/25/2016		1,312.50
LAW OFFICE OF WILLIAM E	2016 101-425-411	COURT APPOINTED	WARREN, STEVEN M	70999	04/15/2016	04/25/2016		50.00
LAW OFFICE OF WILLIAM E	2016 101-425-485	OTHER LITIGATION	JACKSON, BRYANT O	71977	04/15/2016	04/25/2016		4.00
LAW OFFICE OF WILLIAM E	2016 101-425-411	COURT APPOINTED	JACKSON, BRYANT O	71977	04/15/2016	04/25/2016		100.00
LAW OFFICE OF WILLIAM E	2016 101-435-485	OTHER LITIGATION	KHEIV, OUDAM M	36217	04/19/2016	04/25/2016		1.00
LAW OFFICE OF WILLIAM E	2016 101-435-411	COURT APPOINTED	KHEIV, OUDAM M	36217	04/19/2016	04/25/2016		400.00
LESLIE KIRK CSR	2016 101-435-412	TRANSCRIPTS	VOELKEL, JESSICA	32 76	04/15/2016	04/25/2016		80.00
LESLIE KIRK CSR	2016 101-435-412	TRANSCRIPTS	CRENSHAW, MARION	36 75	04/15/2016	04/25/2016		140.00
LESLIE KIRK CSR	2016 101-475-410	PROFESSIONAL SER	RAMEY V RAMEY	77	04/19/2016	04/25/2016		455.00
LESLIE KIRK CSR	2016 101-475-410	PROFESSIONAL SER	ROJAS, VICTOR MANUE	74	04/15/2016	04/25/2016		25.00
LEXIS NEXIS - CHICAGO	2016 101-560-340	INVESTIGATIVE /	1219794 - MAR	1219794-2016	04/14/2016	04/25/2016		50.00
LEXIS NEXIS - DALLAS	2016 101-475-419	DUES & SUBSCRIPT	1000RVZSP 03/01/16	3090485047	04/14/2016	04/25/2016		238.14
LEXIS NEXIS - DALLAS	2016 101-440-419	DUES & SUBSCRIPT	163NBF 03/01/16 - 0	1603429148	04/15/2016	04/25/2016		150.00
LEXIS NEXIS - DALLAS	2016 101-475-419	DUES & SUBSCRIPT	148G5F 03/01/16 - 0	1603375506	04/13/2016	04/25/2016		573.00
LINEBARGER GOGGAN BLAIR	2016 101-499-435	TELEPHONE	TL LINE - MAY	385-16-0406	04/15/2016	04/25/2016		572.33
LISA CLAY	2016 101-456-428	TRAVEL/CONFERENC	2016 JUVENILE LAW W	REIMB - 04/0	04/20/2016	04/25/2016		30.58
LOCHRIDGE PRIEST INC -	2016 101-411-450	MAINT CONTRACT -	MAINTENANCE 04/01/1	CS178C	04/14/2016	04/25/2016		620.58
LOCHRIDGE PRIEST INC -	2016 101-411-450	MAINT CONTRACT -	MAINTENANCE 03/01/1	CS146C	04/21/2016	04/25/2016		620.58
LOCHRIDGE PRIEST INC -	2016 101-411-450	MAINT CONTRACT -	MAINTENANCE 01/01/1	CS107C	04/21/2016	04/25/2016		620.58
LOCHRIDGE PRIEST INC -	2016 101-411-450	MAINT CONTRACT -	MAINTENANCE 11/01/1	1950	04/21/2016	04/25/2016		620.58
LOCHRIDGE PRIEST INC -	2016 101-411-450	MAINT CONTRACT -	MAINTENANCE 02/01/1	CS133C	04/21/2016	04/25/2016		620.58
MARK EDWARDS	2016 101-512-428	SCHOOLS & TRAINI	30TH ANNUAL TJA CON	MAY 2016	04/20/2016	04/25/2016		229.50
MARK'S PLUMBING PARTS	2016 101-512-445	REPAIRS & MAINT	ACO WATER VALVE CAR	INV001504041	04/12/2016	04/25/2016	301230	620.64
MARK'S PLUMBING PARTS	2016 101-512-445	REPAIRS & MAINT	ACO WATER VALVE CAR	INV001510222	04/20/2016	04/25/2016	301382	586.75
MCCOY'S BUILDING SUPPLY	2016 101-512-385	COUNTY FARM	300 GAL STOCK TANK	5904556	04/12/2016	04/25/2016	301264	202.95
MCCOY'S BUILDING SUPPLY	2016 101-512-385	COUNTY FARM	ELBOWS	5904603	04/14/2016	04/25/2016		1.97
MCCOY'S BUILDING SUPPLY	2016 101-512-385	COUNTY FARM	ELBOWS, GLUE, PVC P	5904648	04/14/2016	04/25/2016		10.77
MCCOY'S BUILDING SUPPLY	2016 101-512-385	COUNTY FARM	WIRE PULLER	5904557	04/14/2016	04/25/2016		20.15
MCCOY'S BUILDING SUPPLY	2016 101-410-445	REPAIRS & MAINT	TAPE, BATTERIES, FL	5904078	04/18/2016	04/25/2016		36.54
MCCOY'S BUILDING SUPPLY	2016 101-410-445	REPAIRS & MAINT	25' EXTENSION CORD,	5904119	04/18/2016	04/25/2016		23.41
MCCOY'S BUILDING SUPPLY	2016 101-410-445	REPAIRS & MAINT	CLOTH	5904234	04/18/2016	04/25/2016		11.69
MCCOY'S BUILDING SUPPLY	2016 101-410-445	REPAIRS & MAINT	FLASHLIGHT, POWER S	5904418	04/18/2016	04/25/2016		50.54
MCCOY'S BUILDING SUPPLY	2016 101-410-445	REPAIRS & MAINT	FURNACE FILTER, BLA	5904568	04/18/2016	04/25/2016		94.28
MCCOY'S BUILDING SUPPLY	2016 101-512-385	COUNTY FARM	TAPE MEASURE, PLIER	5904956	04/21/2016	04/25/2016		52.11
MCKEE LUMBER COMPANY	2016 101-512-445	REPAIRS & MAINT	3/4" PLYWOOD	10250868	04/13/2016	04/25/2016	301249	34.99
MCKEE LUMBER COMPANY	2016 101-512-445	REPAIRS & MAINT	1/8" DRY ERASE BOAR	10250868	04/13/2016	04/25/2016	301249	20.99
MCKEE LUMBER COMPANY	2016 101-512-445	REPAIRS & MAINT	3/4" PLYWOOD	10250073	04/13/2016	04/25/2016	301132	69.98
MCKEE LUMBER COMPANY	2016 101-512-445	REPAIRS & MAINT	1/8" DRY ERASE BOAR	10250073	04/13/2016	04/25/2016	301132	20.99
MCM ELECTRONICS	2016 101-512-445	REPAIRS & MAINT	BNC MALE TO FEMALE	344868	04/13/2016	04/25/2016	301204	1.78
MCM ELECTRONICS	2016 101-512-445	REPAIRS & MAINT	WELLER TIP ETA	344868	04/13/2016	04/25/2016	301204	15.57
MCM ELECTRONICS	2016 101-512-445	REPAIRS & MAINT	1/4" HEAT SHRINK	344868	04/13/2016	04/25/2016	301204	13.42
MCM ELECTRONICS	2016 101-512-445	REPAIRS & MAINT	WELLER TIP ETO	344868	04/13/2016	04/25/2016	301204	8.58
MCM ELECTRONICS	2016 101-512-445	REPAIRS & MAINT	SHIPPING	344868	04/13/2016	04/25/2016	301204	17.99
MCM ELECTRONICS	2016 101-568-445	REPAIRS & MAINT	LCD WALL BRACKET SI	344868	04/13/2016	04/25/2016	301204	10.99
MCM ELECTRONICS	2016 101-568-445	REPAIRS & MAINT	MAG BIT PUCK	344868	04/13/2016	04/25/2016	301204	11.97

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
MCM ELECTRONICS	2016 101-512-445	REPAIRS & MAINT	SHIPPING	372643	04/19/2016	04/25/2016	301337	20.18
MCM ELECTRONICS	2016 101-512-445	REPAIRS & MAINT	DUAL LOCK RECLOSEAB	372643	04/19/2016	04/25/2016	301337	119.00
MCM ELECTRONICS	2016 101-512-445	REPAIRS & MAINT	6' 3.5MM EXTENSION	372643	04/19/2016	04/25/2016	301337	6.36
MCM ELECTRONICS	2016 101-512-445	REPAIRS & MAINT	3' 3.5MM EXTENSION	372643	04/19/2016	04/25/2016	301337	4.76
MCM ELECTRONICS	2016 101-568-445	REPAIRS & MAINT	LCD WALL BRACKET DO	372643	04/19/2016	04/25/2016	301337	14.49
MCM ELECTRONICS	2016 101-568-445	REPAIRS & MAINT	LCD WALL BRACKET SI	372643	04/19/2016	04/25/2016	301337	10.99
MILDRED VOLUNTEER FIRE	2016 101-406-465	FIRE PROTECTION	APR 2016	04/01/16	04/14/2016	04/25/2016		600.00
MUSTANG VOLUNTEER FIRE	2016 101-406-465	FIRE PROTECTION	APR 2016	04/01/16	04/14/2016	04/25/2016		600.00
NATIONAL LASER CARTRIDG	2016 101-512-310	OFFICE SUPPLIES	BROTHER TONER CARTR	00057020	04/20/2016	04/25/2016	301273	86.42
NATIONAL LASER CARTRIDG	2016 101-512-310	OFFICE SUPPLIES	BROTHER TONER CARTR	00057020	04/20/2016	04/25/2016	301273	43.21
NATIONAL LASER CARTRIDG	2016 101-512-310	OFFICE SUPPLIES	BROTHER TONER CARTR	00057020	04/20/2016	04/25/2016	301273	43.21
NATIONAL LASER CARTRIDG	2016 101-512-310	OFFICE SUPPLIES	BROTHER TONER CARTR	00057020	04/20/2016	04/25/2016	301273	36.48
NATIONAL LASER CARTRIDG	2016 101-512-310	OFFICE SUPPLIES	BROTHER TONER CARTR	00057020	04/20/2016	04/25/2016	301273	36.48
NATIONAL LASER CARTRIDG	2016 101-512-310	OFFICE SUPPLIES	HP CE505A TONER CAR	00057020	04/20/2016	04/25/2016	301273	211.50
NAVARRO COUNTY HEALTH U	2016 101-406-489	HEALTH DEPARTMEN	APR 2016	04/01/16	04/14/2016	04/25/2016		4,000.00
NAVARRO MILLS VOLUNTEER	2016 101-406-465	FIRE PROTECTION	APR 2016	04/01/16	04/14/2016	04/25/2016		800.00
NAVARRO VOLUNTEER FIRE	2016 101-406-465	FIRE PROTECTION	APR 2016	04/01/16	04/14/2016	04/25/2016		400.00
NEAL GREEN	2016 101-435-411	COURT APPOINTED	NGUYEN, TRI	33972	04/11/2016	04/25/2016		362.50
NEAL GREEN	2016 101-435-411	COURT APPOINTED	BAILEY, DARRICK	32901	04/11/2016	04/25/2016		425.00
NEAL GREEN	2016 101-425-411	COURT APPOINTED	PRADO, CHRISTOPHER	72790	04/11/2016	04/25/2016		200.00
NEAL GREEN	2016 101-430-411	COURT APPOINTED	YOUNG, TANNER	35218	04/14/2016	04/25/2016		400.00
NEAL GREEN	2016 101-430-411	COURT APPOINTED	YOUNG, TANNER	35278	04/14/2016	04/25/2016		250.00
NEAL GREEN	2016 101-430-411	COURT APPOINTED	PRADO, CHRISTOPHER	36156	04/14/2016	04/25/2016		412.50
NEAL GREEN	2016 101-430-411	COURT APPOINTED	WATSON, CRYSTALLE	36549	04/14/2016	04/25/2016		312.50
NEAL GREEN	2016 101-430-411	COURT APPOINTED	SULLIVAN, SARAH	36529	04/15/2016	04/25/2016		712.50
NEAL GREEN	2016 101-425-411	COURT APPOINTED	WHEATLEY, KIMEIAN	72225	04/15/2016	04/25/2016		200.00
NEAL GREEN	2016 101-430-485	OTHER LITIGATION	SANDERS, EDWARD	36321	04/19/2016	04/25/2016		3.00
NEAL GREEN	2016 101-430-411	COURT APPOINTED	SANDERS, EDWARD	36321	04/19/2016	04/25/2016		1,525.00
NEAL GREEN	2016 101-430-485	OTHER LITIGATION	JOHNSON, YVONNE	36360	04/19/2016	04/25/2016		2.00
NEAL GREEN	2016 101-430-411	COURT APPOINTED	JOHNSON, YVONNE	36360	04/19/2016	04/25/2016		1,037.50
NEAL GREEN	2016 101-435-490	MENTAL / AD LITE	ITIO	18269 (2)	04/11/2016	04/25/2016		150.00
NEAL GREEN	2016 101-435-485	OTHER LITIGATION	WATSON, CRYSTALLE	36306	04/21/2016	04/25/2016		1.00
NEAL GREEN	2016 101-435-411	COURT APPOINTED	WATSON, CRYSTALLE	36306	04/21/2016	04/25/2016		837.50
NEAL GREEN	2016 101-435-411	COURT APPOINTED	WATSON, CRYSTALLE	36308	04/21/2016	04/25/2016		437.50
NORTHLAND COMMUNICATION	2016 101-561-436	INTERNET	312 W 2ND AVE 05/01	001-466387 -	04/22/2016	04/25/2016		75.99
NORTHLAND COMMUNICATION	2016 101-568-436	INTERNET	223 W 1ST AVE 05/01	001-990490 -	04/22/2016	04/25/2016		143.99
OFFICE DEPOT INC-TXMAS	2016 101-406-312	COPY & POSTAGE S	COPY PAPER	830058943001	04/12/2016	04/25/2016	301220	33.99
OFFICE DEPOT INC-TXMAS	2016 101-403-310	OFFICE SUPPLIES	RUBBERBANDS, HP TON	831891917001	04/12/2016	04/25/2016	301292	91.66
OFFICE DEPOT INC-TXMAS	2016 101-406-312	COPY & POSTAGE S	COPY PAPER	831888623001	04/12/2016	04/25/2016	301290	126.59
OFFICE DEPOT INC-TXMAS	2016 101-560-310	OFFICE SUPPLIES	KEY RINGS, PAPER CL	832037716001	04/12/2016	04/25/2016	301301	46.70
OFFICE DEPOT INC-TXMAS	2016 101-560-310	OFFICE SUPPLIES	CASH BOX	832037917001	04/12/2016	04/25/2016	301301	32.29
OFFICE DEPOT INC-TXMAS	2016 101-440-310	OFFICE SUPPLIES	POST-IT NOTES	831922598001	04/19/2016	04/25/2016	301256	17.59
OFFICE DEPOT INC-TXMAS	2016 101-440-310	OFFICE SUPPLIES	REFERENCE TO INV 83	831922597001	04/19/2016	04/25/2016		17.59-
OFFICE DEPOT INC-TXMAS	2016 101-406-312	COPY & POSTAGE S	COPY PAPER	831056726001	04/19/2016	04/25/2016	301251	339.90
OFFICE DEPOT INC-TXMAS	2016 101-495-310	OFFICE SUPPLIES	HIGHLIGHTERS, POCKE	834219603001	04/19/2016	04/25/2016	301334	111.67
OFFICE DEPOT INC-TXMAS	2016 101-566-310	OFFICE SUPPLIES	NOTARY PUBLIC RECOR	833413425001	04/19/2016	04/25/2016	301352	95.94
OFFICE DEPOT INC-TXMAS	2016 101-566-310	OFFICE SUPPLIES	LITERATURE ORGANIZE	833413727001	04/19/2016	04/25/2016	301352	255.98
OFFICE DEPOT INC-TXMAS	2016 101-495-310	OFFICE SUPPLIES	BINDER CLIPS	834219807001	04/19/2016	04/25/2016	301334	10.18
OFFICE DEPOT INC-TXMAS	2016 101-406-312	COPY & POSTAGE S	COPY PAPER	833233059001	04/20/2016	04/25/2016	301343	101.97
OFFICE DEPOT INC-TXMAS	2016 101-406-312	COPY & POSTAGE S	COPY PAPER	833251261001	04/20/2016	04/25/2016	301354	37.49
OFFICE DEPOT INC-TXMAS	2016 101-560-310	OFFICE SUPPLIES	KEY RING	832037716002	04/21/2016	04/25/2016	301301	5.83
OFFICE DEPOT INC-TXMAS	2016 101-406-312	COPY & POSTAGE S	COPY PAPER	832345410001	04/21/2016	04/25/2016	301313	31.99
OFFICE DEPOT INC-TXMAS	2016 101-457-310	OFFICE SUPPLIES	INK, PENS, POST-IT	832136549001	04/21/2016	04/25/2016	301312	142.27
OLSEN FEED & SUPPLY	2016 101-512-385	COUNTY FARM	PLANTS	370609	04/13/2016	04/25/2016		14.00
OLSEN FEED & SUPPLY	2016 101-512-385	COUNTY FARM	PLANTS	376197	04/13/2016	04/25/2016		56.00

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
OLSEN FEED & SUPPLY	2016 101-512-385	COUNTY FARM	PLANTS	370669	04/13/2016	04/25/2016		38.50
OLSEN FEED & SUPPLY	2016 101-512-385	COUNTY FARM	2.5 GAL ERASER	370669	04/13/2016	04/25/2016		59.95
OLSEN FEED & SUPPLY	2016 101-512-385	COUNTY FARM	2.5 GAL ERASER MAX	370670	04/13/2016	04/25/2016		99.95
OLSEN FEED & SUPPLY	2016 101-512-385	COUNTY FARM	PLANTS	370606	04/19/2016	04/25/2016		35.00
OLSEN FEED & SUPPLY	2016 101-512-385	COUNTY FARM	FERTILIZER	370606	04/19/2016	04/25/2016		33.90
ORKIN PEST CONTROL	2016 101-410-456	MAINT CONTRACT - 70772 - 800 N MAIN		312689	04/18/2016	04/25/2016		25.75
ORKIN PEST CONTROL	2016 101-410-456	MAINT CONTRACT - 70772 - 800 N MAIN		319621	04/21/2016	04/25/2016		77.25
ORKIN PEST CONTROL	2016 101-512-456	MAINT CONTRACT - 70772 - 312 W 2ND A		309624	04/21/2016	04/25/2016		128.75
OTIS ELEVATOR COMPANY	2016 101-512-452	MAINT CONTRACT - 04/01/16 - 04/30/16		TD07724416	04/15/2016	04/25/2016		592.82
OTIS ELEVATOR COMPANY	2016 101-512-452	MAINT CONTRACT - CREDIT		TD27371002	04/22/2016	04/25/2016		399.00
OWEN HARDWARE INC	2016 101-512-445	REPAIRS & MAINT HOSE, HOSE CLAMP, A		AA48557	04/14/2016	04/25/2016		53.85
OWEN HARDWARE INC	2016 101-512-445	REPAIRS & MAINT BOLTS		AA48922	04/14/2016	04/25/2016		1.00
OWEN HARDWARE INC	2016 101-512-445	REPAIRS & MAINT SEAT SWIVEL, PAINT		AA48716	04/14/2016	04/25/2016		39.56
OWEN HARDWARE INC	2016 101-512-445	REPAIRS & MAINT BOLTS, NUTS, WASHER		AA48930	04/14/2016	04/25/2016		7.68
OWEN HARDWARE INC	2016 101-512-445	REPAIRS & MAINT BITS, CLAMPS		AA48434	04/15/2016	04/25/2016		33.49
OWEN HARDWARE INC	2016 101-512-445	REPAIRS & MAINT 1/8 X 2 X 36 ALUMIN		AA48803	04/19/2016	04/25/2016		17.99
PCMG, INC	2016 101-512-445	REPAIRS & MAINT 1000VA UPS SINEWAVE		S95752260101	04/20/2016	04/25/2016	301350	435.00
PCMG, INC	2016 101-512-445	REPAIRS & MAINT SHIPPING		S95752260101	04/20/2016	04/25/2016	301350	18.00
PHILIP R TAFT PSY	2016 101-560-494	EMPLOYEE PHYSICA PSYCHOLOGICAL - RAM		139	04/13/2016	04/25/2016	301133	175.00
PHILIP R TAFT PSY	2016 101-560-494	EMPLOYEE PHYSICA PSYCHOLOGICAL - CON		138	04/13/2016	04/25/2016	301133	175.00
PHILIP R TAFT PSY	2016 101-430-470	MEDICAL EXAMINAT FRANKLIN, WALTER		36 137	04/13/2016	04/25/2016		962.50
PHILIP R TAFT PSY	2016 101-560-494	EMPLOYEE PHYSICA PSYCHOLOGICAL - MIL		144	04/13/2016	04/25/2016		175.00
PHILIP R TAFT PSY	2016 101-435-470	MEDICAL EXAMINAT CANTU, SARAH		35595 145	04/21/2016	04/25/2016		1,093.75
POLYGRAPH SERVICES & IN	2016 101-560-494	EMPLOYEE PHYSICA POLYGRAPH - ALLEN,		04/04/16	04/14/2016	04/25/2016		150.00
PURDON VOLUNTEER FIRE D	2016 101-406-465	FIRE PROTECTION APR 2016		04/01/16	04/14/2016	04/25/2016		600.00
PURSLEY VOLUNTEER FIRE	2016 101-406-465	FIRE PROTECTION APR 2016		04/01/16	04/14/2016	04/25/2016		600.00
QUE TEL CORP	2016 101-560-457	MAINT CONTRACT - 06/01/16 - 05/31/17		14004	04/15/2016	04/25/2016		3,500.00
READYREFRESH	2016 101-411-458	MAINT CONTRACT - 03/07/16 - 04/06/16		06D012244726	04/18/2016	04/25/2016		61.98
REDWOOD BIOTECH	2016 101-430-470	MEDICAL EXAMINAT DRUG TESTING KITS		550118	04/18/2016	04/25/2016	301176	144.00
REDWOOD BIOTECH	2016 101-435-470	MEDICAL EXAMINAT DRUG TESTING KITS		550118	04/18/2016	04/25/2016	301176	144.00
RELM TECHNOLOGY	2016 101-407-445	REPAIRS & MAINT SONICWALL VPN CONFI		7652	04/12/2016	04/25/2016	301267	100.00
RELM TECHNOLOGY	2016 101-407-445	REPAIRS & MAINT PROGRAMMING		7652	04/12/2016	04/25/2016	301267	225.00
RETREAT VOLUNTEER FIRE	2016 101-406-465	FIRE PROTECTION APR 2016		04/01/16	04/14/2016	04/25/2016		800.00
RHONDA KIRKWOOD	2016 101-456-428	TRAVEL/CONFERENC 2016 JUVENILE LAW W		REIMB - 04/0	04/20/2016	04/25/2016		30.58
RICE VOLUNTEER FIRE DEP	2016 101-406-465	FIRE PROTECTION APR 2016		04/01/16	04/14/2016	04/25/2016		600.00
RICHLAND SANITATION SER	2016 101-512-385	COUNTY FARM JAN 2016		5405	04/14/2016	04/25/2016		75.00
RICHLAND SANITATION SER	2016 101-512-385	COUNTY FARM FEB 2016		5405	04/14/2016	04/25/2016		75.00
RICHLAND SANITATION SER	2016 101-512-385	COUNTY FARM MAR 2016		5405	04/14/2016	04/25/2016		75.00
RICHLAND VOLUNTEER FIRE	2016 101-406-465	FIRE PROTECTION APR 2016		04/01/16	04/14/2016	04/25/2016		800.00
ROBLES LAW FIRM	2016 101-425-411	COURT APPOINTED CRUZ-RIVAS, REY DAV		72704	04/11/2016	04/25/2016		200.00
ROBLES LAW FIRM	2016 101-435-411	COURT APPOINTED CRUZ-RIVAS, REY DAV		36487	04/11/2016	04/25/2016		475.00
ROBLES LAW FIRM	2016 101-435-411	COURT APPOINTED DRIVER, LARRY		36587	04/21/2016	04/25/2016		200.00
SATELLITE PHONES DIRECT	2016 101-568-446	REPAIRS & MAINT APR 2016		10592	04/13/2016	04/25/2016		49.28
SHERIFF, PETTY CASH	2016 101-512-465	EXTRADITION OF P TRANSPORT - MAGNESS		04/11/16	04/18/2016	04/25/2016		4.89
SHERIFF, PETTY CASH	2016 101-512-465	EXTRADITION OF P TRANSPORT - ROGERS,		04/14/16	04/18/2016	04/25/2016		18.80
SHERIFF, PETTY CASH	2016 101-560-370	GAS & OIL TRANSPORT - AVERY,		04/06/16	04/18/2016	04/25/2016		15.00
SHERIFF, PETTY CASH	2016 101-560-370	GAS & OIL TRANSPORT - VANLOOC		04/06/16	04/18/2016	04/25/2016		22.00
SIGNATURE FLOORS AND MO	2016 101-512-445	REPAIRS & MAINT REPAIRED A-TANK SIN		1883	04/13/2016	04/25/2016	301185	1,027.95
SIGNATURE FLOORS AND MO	2016 101-512-445	REPAIRS & MAINT REPAIRED A-TANK DOU		1882	04/13/2016	04/25/2016	301185	2,575.54
SILVER CITY VOLUNTEER F	2016 101-406-465	FIRE PROTECTION APR 2016		04/01/16	04/14/2016	04/25/2016		600.00
SMALL ENGINE SALES & SE	2016 101-512-445	REPAIRS & MAINT OIL, PLUGS		169046	04/19/2016	04/25/2016		29.14
SMALL ENGINE SALES & SE	2016 101-512-445	REPAIRS & MAINT REPAIRED PUSH MOWER		169622	04/21/2016	04/25/2016		42.39
SMALL ENGINE SALES & SE	2016 101-512-445	REPAIRS & MAINT REPAIRED SP MOWER		169621	04/21/2016	04/25/2016		91.69
SOUTHERN HEALTH PARTNER	2016 101-512-460	INMATE MEDICAL - MAY 2016		BASE26539	04/13/2016	04/25/2016		24,864.84
SOUTHERN OAKS VOLUNTEER	2016 101-406-465	FIRE PROTECTION APR 2016		04/01/16	04/14/2016	04/25/2016		400.00

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SOUTHWEST PUBLIC SAFETY	2016 101-560-340	INVESTIGATIVE /	PELICAN CASE IM2950	756040	04/12/2016	04/25/2016	300804	264.45
SOUTHWEST PUBLIC SAFETY	2016 101-560-340	INVESTIGATIVE /	PELICAN CASE IM2720	756040	04/12/2016	04/25/2016	300804	233.98
SOUTHWEST PUBLIC SAFETY	2016 101-560-340	INVESTIGATIVE /	SHIPPING	756040	04/12/2016	04/25/2016	300804	34.15
SOUTHWEST PUBLIC SAFETY	2016 101-568-446	REPAIRS & MAINT	PELICAN CASE 1430	752877	04/12/2016	04/25/2016	300513	177.42
SOUTHWEST PUBLIC SAFETY	2016 101-568-446	REPAIRS & MAINT	SHIPPING	752877	04/12/2016	04/25/2016	300513	16.08
SUSAN A WALDRIP COURT R	2016 101-435-412	TRANSCRIPTS	23554	10329	04/11/2016	04/25/2016		295.00
SUSAN A WALDRIP COURT R	2016 101-430-412	TRANSCRIPTS	34216	9796	04/13/2016	04/25/2016		250.00
SUSAN A WALDRIP COURT R	2016 101-435-412	TRANSCRIPTS	36412	10340	04/15/2016	04/25/2016		295.00
SUSAN A WALDRIP COURT R	2016 101-425-412	COURT REPORTER	0355	10332	04/19/2016	04/25/2016		295.00
SUSAN A WALDRIP COURT R	2016 101-425-412	COURT REPORTER	9917	10333	04/19/2016	04/25/2016		295.00
SUSAN A WALDRIP COURT R	2016 101-425-412	COURT REPORTER	72489	10349	04/21/2016	04/25/2016		295.00
SUSAN A WALDRIP COURT R	2016 101-435-412	TRANSCRIPTS	36234	10351	04/21/2016	04/25/2016		1,475.00
TERRI GILLEN	2016 101-495-428	TRAVEL/CONFERENC	58TH COUNTY AUDITOR MAY 2016		04/20/2016	04/25/2016		178.50
TERRI GILLEN	2016 101-495-428	TRAVEL/CONFERENC	58TH COUNTY AUDITOR MAY 2016		04/20/2016	04/25/2016		166.32
TESSCO	2016 101-561-446	REPAIRS & MAINT	SHIPPING	740503	04/21/2016	04/25/2016	301346	5.76
TESSCO	2016 101-561-446	REPAIRS & MAINT	SMA FEMALE CONNECTO	740503	04/21/2016	04/25/2016	301346	8.46
TESSCO	2016 101-561-446	REPAIRS & MAINT	SMA MALE CONNECTOR	740503	04/21/2016	04/25/2016	301346	12.55
TESSCO	2016 101-561-446	REPAIRS & MAINT	POLYPHASER LIGHTENI	740503	04/21/2016	04/25/2016	301346	104.20
TESSCO	2016 101-561-446	REPAIRS & MAINT	SMA FEMALE TO FEMAL	740503	04/21/2016	04/25/2016	301346	31.26
TEXAS ASSOC OF GOVT INF	2016 101-407-428	TRAVEL/CONFERENC	38TH ANNUAL EDUCATI	200001990	04/18/2016	04/25/2016	301295	425.00
TEXAS DEPARTMENT OF MO	2016 101-560-445	REPAIRS & MAINT	REGISTRATION - 2FAF	04/12/16	04/21/2016	04/25/2016		7.50
TEXAS JAIL ASSN	2016 101-512-428	SCHOOLS & TRAINI	30TH ANNUAL TJA CON	EDWARDS, MAR	04/20/2016	04/25/2016		190.00
TEXAS JAIL ASSN	2016 101-512-419	DUES & SUBSCRIPT	TJA ANNUAL DUES	EDWARDS, MAR	04/20/2016	04/25/2016		30.00
TEXAS JUDICIAL ACADEMY	2016 101-425-419	DUES & PUBLICATI	TJA DUES 09/01/15 -	216529	04/21/2016	04/25/2016		200.00
THEDFORD OFFICE SUPPLY	2016 101-560-445	REPAIRS & MAINT	REPAIRED INTIMUS 60	27803	04/13/2016	04/25/2016	301200	448.00
THEDFORD OFFICE SUPPLY	2016 101-512-445	REPAIRS & MAINT	REPAIRED PRINTERS	27800	04/13/2016	04/25/2016	301192	421.00
THEDFORD OFFICE SUPPLY	2016 101-440-310	OFFICE SUPPLIES	OKIDATA B720 TONER	27799	04/18/2016	04/25/2016	301308	578.00
THEDFORD OFFICE SUPPLY	2016 101-561-445	REPAIRS & MAINT	22" ACER LED MONITO	27816	04/20/2016	04/25/2016	301356	278.00
TIM'S TIRES & WHEELS	2016 101-560-445	REPAIRS & MAINT	UNIT 2264 - MOUNTED	059617	04/12/2016	04/25/2016		40.00
TIM'S TIRES & WHEELS	2016 101-560-445	REPAIRS & MAINT	UNIT 2582 - FLAT	059698	04/18/2016	04/25/2016		8.00
TIM'S TIRES & WHEELS	2016 101-560-445	REPAIRS & MAINT	UNIT 2261 - FLAT	059727	04/19/2016	04/25/2016		10.00
TIM'S TIRES & WHEELS	2016 101-560-445	REPAIRS & MAINT	UNIT 2263 - FLAT	059728	04/20/2016	04/25/2016		8.00
TIM'S TIRES & WHEELS	2016 101-560-445	REPAIRS & MAINT	UNIT 2261 - FLAT	059746	04/20/2016	04/25/2016		12.00
TIM'S TIRES & WHEELS	2016 101-560-445	REPAIRS & MAINT	UNIT 2473 - FLAT	059745	04/20/2016	04/25/2016		8.00
TIM'S TIRES & WHEELS	2016 101-475-445	REPAIRS & MAINT	UNIT 1 - FLAT	059503	04/12/2016	04/25/2016	301253	8.00
TOMMY PRYOR	2016 101-407-312	COMPUTER SUPPLIE	STELLAR SOFTWARE PA	509657043	04/12/2016	04/25/2016	301324	94.00
TROPHIES UNLIMITED	2016 101-475-310	OFFICE SUPPLIES	NAMEPLATE - KINGMAN	13208	04/12/2016	04/25/2016	301321	38.00
TROPHIES UNLIMITED	2016 101-475-310	OFFICE SUPPLIES	NAMEPLATE - FULBRIG	13208	04/12/2016	04/25/2016	301321	38.00
TROPHIES UNLIMITED	2016 101-560-426	UNIFORMS	NAME TAG - CONLEY,	13235	04/20/2016	04/25/2016		7.00
TROPHIES UNLIMITED	2016 101-560-445	REPAIRS & MAINT	ENGRAVE FLASHLIGHTS	13235	04/20/2016	04/25/2016	301371	100.00
TX DEPT OF STATE HEALTH	2016 101-403-410	PROFESSIONAL SER	REMOTE BIRTH ACCESS	2000497	04/11/2016	04/25/2016		159.21
UNION HIGH VFD	2016 101-406-465	FIRE PROTECTION	APR 2016	04/01/16	04/14/2016	04/25/2016		400.00
UNIVERSITY OF TEXAS AT	2016 101-495-428	TRAVEL/CONFERENC	58TH COUNTY AUDITOR	936316009	04/18/2016	04/25/2016		75.00
UNIVERSITY OF TEXAS AT	2016 101-495-428	TRAVEL/CONFERENC	58TH COUNTY AUDITOR	757316008	04/18/2016	04/25/2016		295.00
UNIVERSITY OF TEXAS AT	2016 101-495-428	TRAVEL/CONFERENC	58TH COUNTY AUDITOR	118716008	04/18/2016	04/25/2016		295.00
UNIVERSITY OF TEXAS AT	2016 101-495-428	TRAVEL/CONFERENC	58TH COUNTY AUDITOR	936316008	04/18/2016	04/25/2016		295.00
VERIZON WIRELESS	2016 101-560-430	DATA MODEM SERVI	742078371-00001 03/	9763608531	04/21/2016	04/25/2016		304.20
VERIZON WIRELESS	2016 101-409-425	ELECTIONS	742078371-00002 02/	9761964844	04/21/2016	04/25/2016		29.18
VERIZON WIRELESS	2016 101-560-451	MAINT CONTRACT -	742078371-00003 03/	9763608533	04/21/2016	04/25/2016		360.50
VICKI GRAY	2016 101-456-428	TRAVEL/CONFERENC	2016 JUVENILE LAW W	REIMB - 04/0	04/20/2016	04/25/2016		30.58
WAYTEK, INC	2016 101-560-445	REPAIRS & MAINT	SHIPPING	2300149	04/19/2016	04/25/2016	300821	15.17
WAYTEK, INC	2016 101-560-445	REPAIRS & MAINT	POLY LOOM	2300149	04/19/2016	04/25/2016	300821	24.03
WAYTEK, INC	2016 101-560-445	REPAIRS & MAINT	SHIPPING	2310361	04/19/2016	04/25/2016	300821	10.95
WAYTEK, INC	2016 101-560-445	REPAIRS & MAINT	5 AMP FUSE	2310361	04/19/2016	04/25/2016	300821	13.50
WEST PUBLISHING CORP	2016 101-456-419	DUES & SUBSCRIPT	2016 TX RULES OF CI	6106856204	04/14/2016	04/25/2016		132.80

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
WEST PUBLISHING CORP	2016 101-435-419	DUES & PUBLICATI	1000234522 03/01/16	833727634	04/15/2016	04/25/2016		506.00
WEST PUBLISHING CORP	2016 101-435-419	DUES & PUBLICATI	1000234522 03/05/16	833805449	04/21/2016	04/25/2016		113.00
WEST PUBLISHING CORP	2016 101-457-419	DUES & SUBSCRIPT	1000240683 03/05/16	833806644	04/21/2016	04/25/2016		113.00
WEST PUBLISHING CORP	2016 101-458-419	DUES & SUBSCRIPT	1000560617 03/05/16	833822633	04/21/2016	04/25/2016		238.00
WEX BANK	2016 101-560-370	GAS & OIL	369-801-668-4 - APR	44817010	04/22/2016	04/25/2016		55.04
WILLIAM EARL PRICE	2016 101-435-411	COURT APPOINTED	TOLLIVER, KARTOIR	33441	04/11/2016	04/25/2016		350.00
WILLIAM EARL PRICE	2016 101-435-411	COURT APPOINTED	TOLLIVER, KARTOIR	33442	04/11/2016	04/25/2016		250.00
WILLIAM EARL PRICE	2016 101-425-411	COURT APPOINTED	LITTLE, DYLAN	71549	04/14/2016	04/25/2016		166.67
WILLIAM EARL PRICE	2016 101-425-411	COURT APPOINTED	LITTLE, DYLAN	71548	04/14/2016	04/25/2016		66.67
WILLIAM EARL PRICE	2016 101-425-411	COURT APPOINTED	LITTLE, DYLAN	71547	04/14/2016	04/25/2016		66.66
WILLIAM EARL PRICE	2016 101-430-411	COURT APPOINTED	JOHNSON, TERRY	36496	04/14/2016	04/25/2016		550.00
WILLIAM EARL PRICE	2016 101-435-411	COURT APPOINTED	DERDEN, ANNETTE	35914	04/19/2016	04/25/2016		275.00
WILLIAM EARL PRICE	2016 101-435-411	COURT APPOINTED	DERDEN, ANNETTE	36470	04/19/2016	04/25/2016		475.00
WILLIAM EARL PRICE	2016 101-425-411	COURT APPOINTED	JOHNSON, TERRY	72516	04/11/2016	04/25/2016		100.00
WILLIAM EARL PRICE	2016 101-425-411	COURT APPOINTED	JOHNSON, TERRY	71245	04/11/2016	04/25/2016		50.00
WISTOL SUPPLY, INC	2016 101-560-446	REPAIRS & MAINT	WHELEN LED SPOT LIG	31807	04/20/2016	04/25/2016	301226	348.00
WISTOL SUPPLY, INC	2016 101-560-446	REPAIRS & MAINT	SHIPPING	31807	04/20/2016	04/25/2016	301226	10.55
XEROX CORP - TXMAS	2016 101-571-440	COPIER RENTAL	705401511 - APR	084008893	04/13/2016	04/25/2016		379.29
XEROX CORP - TXMAS	2016 101-571-440	COPIER RENTAL	703607911 - APR	084008889	04/13/2016	04/25/2016		369.89
XEROX CORP - TXMAS	2016 101-560-440	COPIER RENTAL	713338473 - APR	084008937	04/13/2016	04/25/2016		226.30
XEROX CORP - TXMAS	2016 101-560-310	OFFICE SUPPLIES	713338473 - APR	084008937	04/13/2016	04/25/2016		2.72
XEROX CORP - TXMAS	2016 101-561-440	COPIER RENTAL	720050988 - APR	084009001	04/13/2016	04/25/2016		184.00
XEROX CORP - TXMAS	2016 101-572-440	COPIER RENTAL	705464683 - APR	084008894	04/13/2016	04/25/2016		151.56
XEROX CORP - TXMAS	2016 101-512-440	COPIER RENTAL	712036656 - APR	084008931	04/14/2016	04/25/2016		236.96
XEROX CORP - TXMAS	2016 101-512-440	COPIER RENTAL	722543238 - APR	084009020	04/14/2016	04/25/2016		177.51
XEROX CORP - TXMAS	2016 101-425-440	COPIER RENTAL	656492824 - APR	084008888	04/15/2016	04/25/2016		208.68
XEROX CORP - TXMAS	2016 101-403-440	COPIER RENTAL	713627412 - APR	084008940	04/21/2016	04/25/2016		132.64
XEROX CORP - TXMAS	2016 101-402-440	COPIER RENTAL	713357077 - APR	084008938	04/21/2016	04/25/2016		139.92
XEROX CORP - TXMAS	2016 101-495-440	COPIER RENTAL	721466431 - APR	084009016	04/21/2016	04/25/2016		463.75
XEROX CORP - TXMAS	2016 101-475-310	OFFICE SUPPLIES	711466359 - APR	084008924	04/21/2016	04/25/2016		46.50
XEROX CORP - TXMAS	2016 101-475-440	COPIER RENTAL	711466359 - APR	084008924	04/21/2016	04/25/2016		391.67
XEROX CORP - TXMAS	2016 101-499-440	COPIER RENTAL	711466284 - APR	084008923	04/21/2016	04/25/2016		171.14
XEROX CORP - TXMAS	2016 101-409-440	COPIER RENTAL	715015608 - APR	084008963	04/21/2016	04/25/2016		215.10
XEROX CORP - TXMAS	2016 101-403-440	COPIER RENTAL	721494623 - APR	084135493	04/21/2016	04/25/2016		232.61
XEROX CORP - TXMAS	2016 101-403-440	COPIER RENTAL	721494623 - APR	084009017	04/21/2016	04/25/2016		296.72
XEROX CORP - TXMAS	2016 101-402-440	COPIER RENTAL	721466365 - APR	084009015	04/21/2016	04/25/2016		302.60
XEROX CORP - TXMAS	2016 101-402-440	COPIER RENTAL	721389245 - APR	084009014	04/21/2016	04/25/2016		258.84
XEROX CORP - TXMAS	2016 101-499-440	COPIER RENTAL	721386423 - APR	084009013	04/21/2016	04/25/2016		148.38
XEROX CORP - TXMAS	2016 101-497-310	OFFICE SUPPLIES	712033315 - APR	084008930	04/21/2016	04/25/2016		3.77
XEROX CORP - TXMAS	2016 101-497-440	COPIER RENTAL	712033315 - APR	084008930	04/21/2016	04/25/2016		327.74
XEROX CORP - TXMAS	2016 101-406-422	JP TECHNOLOGY FU	705029833 - APR	084008891	04/21/2016	04/25/2016		171.14
XEROX CORP - TXMAS	2016 101-430-440	COPIER RENTAL	717941165 - APR	084008983	04/21/2016	04/25/2016		129.48
XEROX CORP - TXMAS	2016 101-435-440	COPIER RENTAL	714267465 - APR	084008954	04/21/2016	04/25/2016		152.20
XEROX CORP - TXMAS	2016 101-401-310	OFFICE SUPPLIES	704864040 - APR	084008890	04/21/2016	04/25/2016		31.05
XEROX CORP - TXMAS	2016 101-401-440	COPIER RENTAL	704864040 - APR	084008890	04/21/2016	04/25/2016		281.50
XEROX CORP - TXMAS	2016 101-403-440	COPIER RENTAL	713627412 - APR	084008939	04/21/2016	04/25/2016		286.23
XEROX CORP - TXMAS	2016 101-440-310	OFFICE SUPPLIES	705515336 - APR	084008895	04/21/2016	04/25/2016		63.98
XEROX CORP - TXMAS	2016 101-440-440	COPIER RENTAL	705515336 - APR	084008895	04/21/2016	04/25/2016		398.29
XEROX CORP - TXMAS	2016 101-421-360	DEMONSTRATION SU	705177418 - APR	084008892	04/21/2016	04/25/2016		144.19
XEROX CORP - TXMAS	2016 101-421-440	COPIER RENTAL	705177418 - APR	084008892	04/21/2016	04/25/2016		385.67
287 R/C FIRE AND RESCUE	2016 101-406-465	FIRE PROTECTION	APR 2016	04/01/16	04/14/2016	04/25/2016		800.00

504,652.28

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&TSERVICES INC.	2016 151-571-435	TELEPHONE	9038722808 04/09/16	04/09/16	04/19/2016	04/25/2016		251.08
CHRIS ALDAMA	2016 151-571-428	TRAVEL	2016 ANNUAL TPA CON	REIMB - 04/2	04/21/2016	04/25/2016		323.00
CIMA COMPANIES INC	2016 151-571-417	PROFESSIONAL - B	CRASVP ACCIDENT 07/	TXCORS1	04/18/2016	04/25/2016		1,127.00
CORRECTIONS SOFTWARE SO	2016 151-571-315	COMPUTER SERVICE	MAY 2016	30618	04/14/2016	04/25/2016		1,990.00
HELPING OPEN PEOPLES EY	2016 151-572-410	CONTRACT SERVICE	MAR 2016	03/31/16	04/14/2016	04/25/2016		2,000.00
NAVARRO COUNTY GENERAL	2016 151-571-311	POSTAGE	POSTAGE	MAR 2016	04/21/2016	04/25/2016		252.96
OFFICE DEPOT INC-TXMAS	2016 151-571-310	DEPARTMENT SUPPL	BROTHER DRUM	831486379001	04/12/2016	04/25/2016	301289	86.52
REDWOOD BIOTECH	2016 151-571-355	DRUG TESTING SUP	FFUO SAMPLE ORAL DE	551548	04/14/2016	04/25/2016		11.12
REDWOOD BIOTECH	2016 151-571-411	DRUG TESTING SER	109188	10918820163	04/14/2016	04/25/2016		25.00
REDWOOD BIOTECH	2016 151-571-355	DRUG TESTING SUP	SHIPPING	550118	04/18/2016	04/25/2016	301176	51.21
REDWOOD BIOTECH	2016 151-571-355	DRUG TESTING SUP	DRUG TESTING KITS	550118	04/18/2016	04/25/2016	301176	288.00
THE FAMILY THERAPY PLAC	2016 151-573-410	CONTRACT SERVICE	SEX OFFENDER TREATM	03/31/16	04/13/2016	04/25/2016		720.00
THE FAMILY THERAPY PLAC	2016 151-573-410	CONTRACT SERVICE	SEX OFFENDER TREATM	03/31/16	04/13/2016	04/25/2016		187.50
THEDFORD OFFICE SUPPLY	2016 151-571-310	DEPARTMENT SUPPL	DELL 1815DN TONER C	27782	04/13/2016	04/25/2016	301223	104.99
THEDFORD OFFICE SUPPLY	2016 151-571-575	MACHINERY & EQUI	INTEL CORE I7	27809	04/20/2016	04/25/2016	301221	2,598.00
THEDFORD OFFICE SUPPLY	2016 151-571-575	MACHINERY & EQUI	MICROSOFT OFFICE 20	27809	04/20/2016	04/25/2016	301221	400.00
WEX BANK	2016 151-571-370	GAS, OIL & REPAI	369-801-668-4 - APR	44817010	04/22/2016	04/25/2016		129.09
XEROX CORP - TXMAS	2016 151-571-310	DEPARTMENT SUPPL	705401511 - APR	084008893	04/13/2016	04/25/2016		22.41
XEROX CORP - TXMAS	2016 151-571-310	DEPARTMENT SUPPL	703607911 - APR	084008889	04/13/2016	04/25/2016		1.01

								10,568.89

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COHEN, PEDRO	2016 161-576-613	COMM BASED-MENTA	3701	8	04/14/2016	04/25/2016		280.00
PHILIP R TAFT PSY	2016 161-576-613	COMM BASED-MENTA	3657, 3693	142	04/19/2016	04/25/2016		480.00
PHILIP R TAFT PSY	2016 161-576-613	COMM BASED-MENTA	3656	140	04/19/2016	04/25/2016		320.00
PHILIP R TAFT PSY	2016 161-576-613	COMM BASED-MENTA	3718, 3692	141	04/19/2016	04/25/2016		240.00
PHILIP R TAFT PSY	2016 161-576-613	COMM BASED-MENTA	3656	134	04/19/2016	04/25/2016		240.00
PHILIP R TAFT PSY	2016 161-576-613	COMM BASED-MENTA	3657	143	04/19/2016	04/25/2016		260.00

								1,820.00

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
FRANK B MURCHISON	2016 171-620-410	PROFESSIONAL SER GRAY SITE - REVIEWE	7703		04/21/2016	04/25/2016		100.00
FRANK B MURCHISON	2016 171-620-410	PROFESSIONAL SER RICHLAND SITES - RE	7703		04/21/2016	04/25/2016		750.00
NAVARRO COUNTY SOIL & W	2016 171-620-410	PROFESSIONAL SER APR 2016		04/01/16	04/14/2016	04/25/2016		3,000.00

								3,850.00

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ACCESS POINT, INC	2016 211-611-435	TELEPHONE	312177 04/07/16 - 0	4084630	04/21/2016	04/25/2016		61.21
AIRGAS SOUTHWEST INC	2016 211-611-445	REPAIRS & MAINT	OXYGEN CYLINDER CGA	9049898534	04/13/2016	04/25/2016		20.80
AIRGAS SOUTHWEST INC	2016 211-611-445	REPAIRS & MAINT	CYLINDER CGA-510	9049839439	04/13/2016	04/25/2016		65.79
APAC TEXAS INC	2016 211-611-376	ROAD MATERIAL	NE0220	200459071	04/13/2016	04/25/2016		101.38
APAC TEXAS INC	2016 211-611-376	ROAD MATERIAL	YARD	200456997	04/13/2016	04/25/2016		979.02
APAC TEXAS INC	2016 211-611-376	ROAD MATERIAL	NE0250, NE0220, NW2	200460202	04/13/2016	04/25/2016		245.68
APAC TEXAS INC	2016 211-611-376	ROAD MATERIAL	NW2100, NE0220	200462016	04/19/2016	04/25/2016		241.98
ARNOLD CRUSHED STONE	2016 211-611-376	ROAD MATERIAL	NW0150	231722	04/19/2016	04/25/2016		123.06
ATWOODS DISTRIBUTING LP	2016 211-611-445	REPAIRS & MAINT	OIL	2449/37	04/11/2016	04/25/2016		77.94
ATWOODS DISTRIBUTING LP	2016 211-611-445	REPAIRS & MAINT	WRENCH SET	2448/37	04/11/2016	04/25/2016		29.94
ATWOODS DISTRIBUTING LP	2016 211-611-445	REPAIRS & MAINT	CYLINDER	2450/37	04/11/2016	04/25/2016		14.99
ATWOODS DISTRIBUTING LP	2016 211-611-495	MISCELLANEOUS	GLOVES	2450/37	04/11/2016	04/25/2016		12.99
ATWOODS DISTRIBUTING LP	2016 211-611-445	REPAIRS & MAINT	UNIT 13 - REFRIGERA	2469/37	04/19/2016	04/25/2016		26.97
ATWOODS DISTRIBUTING LP	2016 211-611-445	REPAIRS & MAINT	LAG SCREWS	2469/37	04/19/2016	04/25/2016		.12
B & G AUTO PARTS	2016 211-611-445	REPAIRS & MAINT	POWER STEERING HOSE	609159	04/13/2016	04/25/2016		31.55
B & G AUTO PARTS	2016 211-611-445	REPAIRS & MAINT	JD BRUSH CUTTER - P	609269	04/19/2016	04/25/2016		10.80
BIG H TIRE SERVICE	2016 211-611-445	REPAIRS & MAINT	UNIT 13 - MOUNTED 1	160540	04/11/2016	04/25/2016		75.00
BIG H TIRE SERVICE	2016 211-611-445	REPAIRS & MAINT	FLATBED TRAILER - S	160627	04/11/2016	04/25/2016		92.12
BIG H TIRE SERVICE	2016 211-611-445	REPAIRS & MAINT	310 JD BACKHOE - MO	160684	04/19/2016	04/25/2016		50.00
BIG H TIRE SERVICE	2016 211-611-445	REPAIRS & MAINT	UNIT 15 - FLAT, O'R	160702	04/19/2016	04/25/2016		67.00
BIG H TIRE SERVICE	2016 211-611-445	REPAIRS & MAINT	UNIT 11 - MOUNTED 1	160744	04/19/2016	04/25/2016		60.00
CONSTRUCTION EDGE	2016 211-611-445	REPAIRS & MAINT	BACKHOE - 12.5/80R1	2966	04/21/2016	04/25/2016		500.00
CORSICANA NAPA AUTO PAR	2016 211-611-445	REPAIRS & MAINT	UNIT 15 - FUEL FILT	057733	04/19/2016	04/25/2016		55.14
GILFILLAN HARDWARE	2016 211-611-445	REPAIRS & MAINT	NE1070 - CONCRETE M	53149/1	04/21/2016	04/25/2016		8.98
HOLT TEXAS LIMITED	2016 211-611-445	REPAIRS & MAINT	UNIT 12 - FUEL FILT	PIMO0301871	04/19/2016	04/25/2016	301237	170.37
HUFFMAN COMMUNICATIONS	2016 211-611-450	MAINT CONTRACT	MAINTENANCE AGREEME	46303	04/14/2016	04/25/2016		41.13
K & S TIRE TOWING & REC	2016 211-611-445	REPAIRS & MAINT	UNIT 007 - REPLACED	61615	04/13/2016	04/25/2016		2,509.71
K & S TIRE TOWING & REC	2016 211-611-445	REPAIRS & MAINT	2011 F150 - REPLACE	61671	04/18/2016	04/25/2016	301234	510.31
MARTIN MARIETTA MATERIA	2016 211-611-376	ROAD MATERIAL	NE0190	17313022	04/13/2016	04/25/2016		1,647.88
MARTIN MARIETTA MATERIA	2016 211-611-376	ROAD MATERIAL	SHERIFF DEPT	17268896	04/14/2016	04/25/2016		931.77
MARTIN MARIETTA MATERIA	2016 211-611-376	ROAD MATERIAL	NE1060, NW0140, NEO	17293004	04/14/2016	04/25/2016		3,162.41
MARTIN MARIETTA MATERIA	2016 211-611-376	ROAD MATERIAL	NE0160	17293005	04/14/2016	04/25/2016		775.22
MARTIN MARIETTA MATERIA	2016 211-611-376	ROAD MATERIAL	NE2040	17351923	04/19/2016	04/25/2016		418.42
MCCOY'S BUILDING SUPPLY	2016 211-611-375	CULVERTS	NW0020 - 12 X 24 CU	5904882	04/20/2016	04/25/2016	301392	239.58
MOORE TIRE & AUTO	2016 211-611-445	REPAIRS & MAINT	UNIT 13 - INSPECTIO	68893	04/11/2016	04/25/2016		7.00
O'REILLY AUTOMOTIVE STO	2016 211-611-445	REPAIRS & MAINT	JD MOWER - FUEL FIL	0763-371679	04/11/2016	04/25/2016		17.44
O'REILLY AUTOMOTIVE STO	2016 211-611-445	REPAIRS & MAINT	PROTECTIVE SHEETING	0763-368001	04/11/2016	04/25/2016		10.68
PROSPERITY BANK - #1071	2016 211-611-573	CAPITAL LEASE PR	LOAN #1071550	MAY 2016	04/21/2016	04/25/2016		3,213.49
PROSPERITY BANK - #1071	2016 211-611-574	CAPITAL LEASE IN	LOAN #1071550	MAY 2016	04/21/2016	04/25/2016		371.85
PROSPERITY BANK - #1072	2016 211-611-573	CAPITAL LEASE PR	LOAN #1072444	MAY 2016	04/21/2016	04/25/2016		2,119.02
PROSPERITY BANK - #1072	2016 211-611-574	CAPITAL LEASE IN	LOAN #1072444	MAY 2016	04/21/2016	04/25/2016		235.30
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	FEMA DEC - YARD	113481	04/13/2016	04/25/2016		415.75
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	FEMA DEC - NW1160,	113489	04/13/2016	04/25/2016		2,114.73
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	FEMA DEC - NW2070,	113515	04/13/2016	04/25/2016		2,122.90
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	FEMA DEC - NE0080,	113543	04/13/2016	04/25/2016		2,147.67
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	FEMA DEC - NW0150,	113576	04/13/2016	04/25/2016		1,300.72
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	FEMA DEC - NW1130,	113586	04/13/2016	04/25/2016		981.06
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	FEMA DEC - NW0180,	113592	04/13/2016	04/25/2016		1,818.50
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	NE1110, NE1060, NE1	113639	04/13/2016	04/25/2016		1,270.59
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	NE0120, NW1045, YAR	113670	04/13/2016	04/25/2016		1,128.23
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	NW1170, NE1050, NE0	113707	04/13/2016	04/25/2016		1,398.00
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	NW1270, NE2040, NW1	113787	04/13/2016	04/25/2016		852.79
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	NW1350, YARD	113815	04/13/2016	04/25/2016		2,968.41
TIM'S TIRES & WHEELS	2016 211-611-445	REPAIRS & MAINT	FLATBED TRAILER - F	059453	04/14/2016	04/25/2016		8.00
TOMMY MONTGOMERY SAND &	2016 211-611-376	ROAD MATERIAL	FEMA OCT - NE0120,	001723	04/11/2016	04/25/2016		6,108.81

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TOMMY MONTGOMERY SAND &	2016 211-611-376	ROAD MATERIAL	NW1350, NW0150, YAR	001729	04/13/2016	04/25/2016		4,724.15
TOMMY MONTGOMERY SAND &	2016 211-611-376	ROAD MATERIAL	NW1270, NE2040, NW1	001725	04/13/2016	04/25/2016		5,181.94
TOMMY MONTGOMERY SAND &	2016 211-611-376	ROAD MATERIAL	NW1350, NW2100, NW1	001732	04/19/2016	04/25/2016		10,328.68
TRUCK PARTS & SERVICE I	2016 211-611-445	REPAIRS & MAINT	UNIT 35 - MUD FLAP	22178	04/19/2016	04/25/2016		19.93
TRUCK PARTS & SERVICE I	2016 211-611-445	REPAIRS & MAINT	2008 CHEVY - TORQUE	22232	04/19/2016	04/25/2016		6.97
WELCH STATE BANK	2016 211-611-573	CAPITAL LEASE PR	LEASE NO. 51583	MAY 2016	04/21/2016	04/25/2016		2,146.29
WELCH STATE BANK	2016 211-611-574	CAPITAL LEASE IN	LEASE NO. 51583	MAY 2016	04/21/2016	04/25/2016		179.49
WINTERS OIL COMPANY	2016 211-611-370	GAS & OIL	200 GAL GAS, 2000 G	540365	04/20/2016	04/25/2016	301318	3,227.90

								69,785.55

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
APAC TEXAS INC	2016 212-612-446	REPAIRS & MAINT	FEMA OCT - SE3250,	200459748	04/13/2016	04/25/2016		1,984.68
ATMOS ENERGY	2016 212-612-430	UTILITIES	000388486 03/05/16	3040895002	04/13/2016	04/25/2016		71.37
ATWOODS DISTRIBUTING LP	2016 212-612-495	MISCELLANEOUS	GLOVES, SAFETY GLAS	2454/37	04/12/2016	04/25/2016	301305	111.82
ATWOODS DISTRIBUTING LP	2016 212-612-445	REPAIRS & MAINT	FUEL ROTARY HAND PU	2451/37	04/13/2016	04/25/2016		59.99
ATWOODS DISTRIBUTING LP	2016 212-612-445	REPAIRS & MAINT	RATCHET STRAPS	2463/37	04/13/2016	04/25/2016		38.97
B & G AUTO PARTS	2016 212-612-445	REPAIRS & MAINT	BATTERY TERMINAL	609142	04/13/2016	04/25/2016		11.00
B & G AUTO PARTS	2016 212-612-445	REPAIRS & MAINT	UNIT 29B - OIL	609010	04/13/2016	04/25/2016		100.00
B & G AUTO PARTS	2016 212-612-445	REPAIRS & MAINT	UNIT 23D - HORN	609057	04/13/2016	04/25/2016		21.60
B & G AUTO PARTS	2016 212-612-445	REPAIRS & MAINT	UNIT 231 - OIL FILT	609178	04/13/2016	04/25/2016		5.50
B & G AUTO PARTS	2016 212-612-445	REPAIRS & MAINT	UNIT 27 - HOSE, FUS	609199	04/13/2016	04/25/2016		31.45
B & G AUTO PARTS	2016 212-612-445	REPAIRS & MAINT	WIRE	609205	04/13/2016	04/25/2016		37.80
CENTURYLINK	2016 212-612-435	TELEPHONE	314320898 04/04/16	9033962862	04/20/2016	04/25/2016		107.00
FOOD RITE INC	2016 212-612-495	MISCELLANEOUS	POWERADE	0016	04/14/2016	04/25/2016		20.00
HUFFMAN COMMUNICATIONS	2016 212-612-450	MAINT CONTRACT	MAINTENANCE AGREEME	46305	04/14/2016	04/25/2016		41.12
IJS COMPANY	2016 212-612-495	MISCELLANEOUS	TOWEL-ROLL, TIRE MA	134486	04/20/2016	04/25/2016		50.54
KNIFE RIVER CORPORTATIO	2016 212-612-376	ROAD MATERIAL	AIRPORT STOCKPILE	521176	04/14/2016	04/25/2016		737.48
KNIFE RIVER CORPORTATIO	2016 212-612-376	ROAD MATERIAL	AIRPORT STOCKPILE	521470	04/14/2016	04/25/2016		377.03
KNIFE RIVER CORPORTATIO	2016 212-612-376	ROAD MATERIAL	AIRPORT STOCKPILE	521415	04/14/2016	04/25/2016		735.54
KNIFE RIVER CORPORTATIO	2016 212-612-376	ROAD MATERIAL	SE3045, SE3020, THO	522602	04/20/2016	04/25/2016		1,107.62
KNIFE RIVER CORPORTATIO	2016 212-612-376	ROAD MATERIAL	SE4200	523127	04/20/2016	04/25/2016		364.81
KNIFE RIVER CORPORTATIO	2016 212-612-376	ROAD MATERIAL	SE4200, YARD	523166	04/20/2016	04/25/2016		733.88
KNIFE RIVER CORPORTATIO	2016 212-612-376	ROAD MATERIAL	SE3010, SE0050	522970	04/20/2016	04/25/2016		913.21
MARTIN MARIETTA MATERIA	2016 212-612-376	ROAD MATERIAL	FEMA OCT - NE2160,	17268857	04/14/2016	04/25/2016		12,713.79
MARTIN MARIETTA MATERIA	2016 212-612-376	ROAD MATERIAL	FEMA OCT - SE3130 M	17388657	04/20/2016	04/25/2016		217.92
MARTIN MARIETTA MATERIA	2016 212-612-376	ROAD MATERIAL	FEMA OCT - SE3130 M	17388658	04/20/2016	04/25/2016		192.12
MARTIN MARIETTA MATERIA	2016 212-612-376	ROAD MATERIAL	FEMA OCT - SE3130 M	17388659	04/20/2016	04/25/2016		631.87
MCCOY'S BUILDING SUPPLY	2016 212-612-376	ROAD MATERIAL	SE HAMILTON LANE -	5904618	04/14/2016	04/25/2016		37.92
MCCOY'S BUILDING SUPPLY	2016 212-612-376	ROAD MATERIAL	BLACKTOP PATCH	5904370	04/14/2016	04/25/2016		86.50
MCCOY'S BUILDING SUPPLY	2016 212-612-376	ROAD MATERIAL	BLACKTOP PATCH	5904371	04/14/2016	04/25/2016		86.50
NEYLAND BRIDGE CONSTRU	2016 212-612-447	CONTRACTOR BRIDG	SE3130 - REPAIRED H	2778	04/18/2016	04/25/2016	301128	26,000.00
OWEN HARDWARE INC	2016 212-612-445	REPAIRS & MAINT	UNIT 29B - CLEARWEL	AA48262	04/14/2016	04/25/2016		5.99
OWEN HARDWARE INC	2016 212-612-445	REPAIRS & MAINT	UNIT 215 - RED THRE	AA49122	04/15/2016	04/25/2016		10.39
PATHMARK TRAFFIC PRODUC	2016 212-612-445	REPAIRS & MAINT	NAVARRO COUNTY DECA	017256	04/18/2016	04/25/2016	301317	119.00
PATHMARK TRAFFIC PRODUC	2016 212-612-445	REPAIRS & MAINT	NAVARRO COUNTY DECA	017433	04/20/2016	04/25/2016	301369	120.00
PHILLIPS TIRE	2016 212-612-445	REPAIRS & MAINT	UNIT 220T - FLAT	242	04/15/2016	04/25/2016		18.00
PHILLIPS TIRE	2016 212-612-445	REPAIRS & MAINT	UNIT 214 - BATTERIE	240	04/18/2016	04/25/2016	301326	363.00
PHILLIPS TIRE	2016 212-612-445	REPAIRS & MAINT	UNIT 29B - 12/16.5	241	04/18/2016	04/25/2016	301338	137.00
PHILLIPS TIRE	2016 212-612-445	REPAIRS & MAINT	UNIT 25 - FLAT	239	04/20/2016	04/25/2016		12.00
PURVIS BEARING SERVICE	2016 212-612-445	REPAIRS & MAINT	UNIT 200 - HYDRAULI	7051090	04/19/2016	04/25/2016	301358	312.42
RDO EQUIPMENT	2016 212-612-445	REPAIRS & MAINT	UNIT 202 - RADIATOR	P81295	04/18/2016	04/25/2016	301272	27.67
SMALL ENGINE SALES & SE	2016 212-612-445	REPAIRS & MAINT	PRIMER, FUEL LINE	170329	04/14/2016	04/25/2016		21.10
TIM'S TIRES & WHEELS	2016 212-612-445	REPAIRS & MAINT	UNIT 226 - INSPECTI	059709	04/15/2016	04/25/2016		7.00
TIMCO BLASTING & COATIN	2016 212-612-376	ROAD MATERIAL	SE4160, SE4200, AIR	016109	04/14/2016	04/25/2016		5,948.10
TIMCO BLASTING & COATIN	2016 212-612-376	ROAD MATERIAL	SE3045, SE3020, SE0	016133	04/14/2016	04/25/2016		5,615.06
WARREN'S TIRES & WHEELS	2016 212-612-445	REPAIRS & MAINT	UNIT 27 - BALANCED	6300	04/20/2016	04/25/2016	301374	17.50
WELCH STATE BANK	2016 212-612-573	CAPITAL LEASE PR	LEASE NO. 51595	MAY 2016	04/21/2016	04/25/2016		3,262.54
WELCH STATE BANK	2016 212-612-574	CAPITAL LEASE IN	LEASE NO. 51595	MAY 2016	04/21/2016	04/25/2016		126.36
WELCH STATE BANK	2016 212-612-573	CAPITAL LEASE PR	LEASE NO. 52706	MAY 2016	04/21/2016	04/25/2016		3,122.39
WELCH STATE BANK	2016 212-612-574	CAPITAL LEASE IN	LEASE NO. 52706	MAY 2016	04/21/2016	04/25/2016		183.80
WINTERS OIL COMPANY	2016 212-612-445	REPAIRS & MAINT	UNIT 200 - HYDRAULI	540538	04/18/2016	04/25/2016	301355	210.00
WINTERS OIL COMPANY	2016 212-612-370	GAS & OIL	316 GAL GAS, 1500 G	540455	04/18/2016	04/25/2016	301335	2,596.98

69,692.33

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
APAC TEXAS INC	2016 213-613-446	REPAIRS & MAINT	FEMA DEC - SE1090	200461444	04/13/2016	04/25/2016		285.64
APAC TEXAS INC	2016 213-613-446	REPAIRS & MAINT	FEMA DEC - SE2350	200459868	04/13/2016	04/25/2016		856.92
APAC TEXAS INC	2016 213-613-446	REPAIRS & MAINT	SE0025	200465716	04/19/2016	04/25/2016		392.94
APAC TEXAS INC	2016 213-613-446	REPAIRS & MAINT	SE2390	200464165	04/19/2016	04/25/2016		741.48
BIG H TIRE SERVICE	2016 213-613-445	REPAIRS & MAINT	UNIT 329 - FLAT	160801	04/19/2016	04/25/2016		6.00
FRONTPOINT SECURITY SOL	2016 213-613-495	MISCELLANEOUS	MONITORING FEES 01/	04/11/16	04/13/2016	04/25/2016		599.88
GEXA ENERGY	2016 213-613-430	UTILITIES	17500 FM 709 03/10/	20978199-4	04/21/2016	04/25/2016		121.92
GEXA ENERGY	2016 213-613-430	UTILITIES	17500 FM 709 GRDL 0	20978199-4	04/21/2016	04/25/2016		20.94
GEXA ENERGY	2016 213-613-430	UTILITIES	17500 FM 709 GRDL 2	20978199-4	04/21/2016	04/25/2016		9.54
GEXA ENERGY	2016 213-613-430	UTILITIES	700 S AUSTIN AVE 03	2057530-3	04/14/2016	04/25/2016		40.23
HUFFMAN COMMUNICATIONS	2016 213-613-450	MAINT CONTRACT	MAINTENANCE AGREEME	46304	04/14/2016	04/25/2016		41.12
JARVIS-PARIS-MURPHY CO	2016 213-613-445	REPAIRS & MAINT	AIR LIQUID VALVE, S	38438	04/11/2016	04/25/2016		51.26
JERRY'S TIRE HOUSE	2016 213-613-445	REPAIRS & MAINT	TRAILER - P235/75R1	88375	04/18/2016	04/25/2016	301294	278.00
JERRY'S TIRE HOUSE	2016 213-613-445	REPAIRS & MAINT	TRAILER - 17.5 WHEEL	88375	04/18/2016	04/25/2016	301294	125.00
JERRY'S TIRE HOUSE	2016 213-613-445	REPAIRS & MAINT	UNIT 316 - P74/11R2	89188	04/18/2016	04/25/2016	301368	370.00
K & S TIRE TOWING & REC	2016 213-613-445	REPAIRS & MAINT	2005 TRAIL KING - I	61817	04/13/2016	04/25/2016		40.00
KEITH'S ACE HARDWARE	2016 213-613-445	REPAIRS & MAINT	SHOVEL HANDLE	42405/6	04/11/2016	04/25/2016		13.99
MARTIN MARIETTA MATERIA	2016 213-613-446	REPAIRS & MAINT	FEMA DEC - SE1020	17313026	04/13/2016	04/25/2016		283.41
MARTIN MARIETTA MATERIA	2016 213-613-376	ROAD MATERIAL	FEMA DEC - DAWSON Y	17268896	04/14/2016	04/25/2016		1,289.57
MARTIN MARIETTA MATERIA	2016 213-613-376	ROAD MATERIAL	FEMA OCT - NW3246,	17268895	04/14/2016	04/25/2016		801.65
MILLS AUTO SUPPLY	2016 213-613-445	REPAIRS & MAINT	UNIT 321 - INSPECTI	12JA8414	04/11/2016	04/25/2016		8.79
MILLS AUTO SUPPLY	2016 213-613-445	REPAIRS & MAINT	OIL	12JA9189	04/11/2016	04/25/2016		47.88
MILLS AUTO SUPPLY	2016 213-613-445	REPAIRS & MAINT	WELDING RODS	12JA9749	04/11/2016	04/25/2016		16.99
O'REILLY AUTOMOTIVE STO	2016 213-613-445	REPAIRS & MAINT	UNIT 322 - SWAY LIN	0763-372639	04/15/2016	04/25/2016		16.00
O'REILLY AUTOMOTIVE STO	2016 213-613-445	REPAIRS & MAINT	UNIT 322 - SHOCKS	0763-372522	04/18/2016	04/25/2016	301311	97.98
O'REILLY AUTOMOTIVE STO	2016 213-613-445	REPAIRS & MAINT	UNIT 319 - U-JOINTS	0763-372522	04/18/2016	04/25/2016	301311	17.91
REPUBLIC SERVICES #069	2016 213-613-430	UTILITIES	3-0069-0027743 - MA	0069-0008070	04/13/2016	04/25/2016		82.42
TRUCK PARTS & SERVICE I	2016 213-613-445	REPAIRS & MAINT	SAFETY FLAGS	22098	04/11/2016	04/25/2016		38.16
VITTER'S TRACTOR INC	2016 213-613-445	REPAIRS & MAINT	MOWER BLADES	51405	04/12/2016	04/25/2016	301252	211.16
WINTERS OIL COMPANY	2016 213-613-370	GAS & OIL	ROTELLA OIL	540467	04/18/2016	04/25/2016	301336	372.60

7,279.38

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
APAC TEXAS INC	2016 214-614-376	ROAD MATERIAL	NW4110, NW4130	200461629	04/13/2016	04/25/2016		1,101.86
APAC TEXAS INC	2016 214-614-376	ROAD MATERIAL	NW4110	200461046	04/13/2016	04/25/2016		1,260.96
APAC TEXAS INC	2016 214-614-376	ROAD MATERIAL	PURDON	200460201	04/13/2016	04/25/2016		1,937.32
APAC TEXAS INC	2016 214-614-376	ROAD MATERIAL	NW1342, NW1343	200465093	04/21/2016	04/25/2016		1,892.18
APAC TEXAS INC	2016 214-614-376	ROAD MATERIAL	SW1120, SW3040, SW3	200465698	04/21/2016	04/25/2016		1,117.40
APAC TEXAS INC	2016 214-614-376	ROAD MATERIAL	SW1120, NW4410	200465326	04/21/2016	04/25/2016		944.24
ARNOLD CRUSHED STONE	2016 214-614-376	ROAD MATERIAL	FEMA OCT - NW1390,	231660	04/13/2016	04/25/2016		758.62
ARNOLD CRUSHED STONE	2016 214-614-376	ROAD MATERIAL	FEMA OCT - BGSP	231711	04/13/2016	04/25/2016		131.37
ARNOLD CRUSHED STONE	2016 214-614-376	ROAD MATERIAL	FEMA OCT - NW4290,	231734	04/20/2016	04/25/2016		1,619.68
ARNOLD CRUSHED STONE	2016 214-614-376	ROAD MATERIAL	FEMA OCT - NW4290,	231723	04/20/2016	04/25/2016		1,761.81
ARNOLD CRUSHED STONE	2016 214-614-376	ROAD MATERIAL	FEMA OCT - NW4030,	231765	04/20/2016	04/25/2016		1,586.67
ARNOLD CRUSHED STONE	2016 214-614-376	ROAD MATERIAL	FEMA OCT - BGSP	231805	04/21/2016	04/25/2016		121.92
AT&T WIRELESS	2016 214-614-435	TELEPHONE	9036952513 - APR	04/01/16	04/13/2016	04/25/2016		46.07
ATMOS ENERGY	2016 214-614-430	UTILITIES	118882774 03/15/16	3036350009 -	04/19/2016	04/25/2016		51.65
CITY OF BLOOMING GROVE	2016 214-614-430	UTILITIES	EAST SECOND STREET	0002 - MAR	04/14/2016	04/25/2016		78.91
CORSICANA NAPA AUTO PAR	2016 214-614-445	REPAIRS & MAINT	96 GMC - RADIATOR C	057395	04/13/2016	04/25/2016		5.49
GEXA ENERGY	2016 214-614-430	UTILITIES	104 2ND ST BARN 03/	20987103-4	04/21/2016	04/25/2016		30.38
GEXA ENERGY	2016 214-614-430	UTILITIES	104 2ND ST GRDL 03/	20987103-4	04/21/2016	04/25/2016		11.13
HADEN'S AUTO REPAIR	2016 214-614-445	REPAIRS & MAINT	1998 DODGE - REPLAC	4310	04/20/2016	04/25/2016	301407	267.12
HADEN'S AUTO REPAIR	2016 214-614-445	REPAIRS & MAINT	BOOM MOWER - REPLAC	4311	04/20/2016	04/25/2016	301406	975.79
HUFFMAN COMMUNICATIONS	2016 214-614-450	MAINT CONTRACT	MAINTENANCE AGREEME	46306	04/14/2016	04/25/2016		41.13
IJS COMPANY	2016 214-614-495	MISCELLANEOUS	TOWEL-ROLLS	134131	04/13/2016	04/25/2016		25.54
KNIFE RIVER CORPORTATIO	2016 214-614-376	ROAD MATERIAL	FEMA OCT - SW4200	520135	04/13/2016	04/25/2016		1,097.72
KNIFE RIVER CORPORTATIO	2016 214-614-376	ROAD MATERIAL	FEMA OCT - SW2060	520368	04/13/2016	04/25/2016		939.61
KNIFE RIVER CORPORTATIO	2016 214-614-376	ROAD MATERIAL	FEMA OCT - SW2060	520734	04/13/2016	04/25/2016		922.37
KNIFE RIVER CORPORTATIO	2016 214-614-376	ROAD MATERIAL	FEMA OCT - SW3010	522019	04/13/2016	04/25/2016		184.80
KNIFE RIVER CORPORTATIO	2016 214-614-376	ROAD MATERIAL	FEMA OCT - SW3010,	522971	04/20/2016	04/25/2016		908.94
KNIFE RIVER CORPORTATIO	2016 214-614-376	ROAD MATERIAL	FEMA OCT - SW3010	522298	04/20/2016	04/25/2016		901.88
KNIFE RIVER CORPORTATIO	2016 214-614-376	ROAD MATERIAL	FEMA OCT - SW3070	523128	04/20/2016	04/25/2016		360.83
KNIFE RIVER CORPORTATIO	2016 214-614-376	ROAD MATERIAL	FEMA OCT - SW3070,	522603	04/20/2016	04/25/2016		741.16
PROSPERITY BANK-#107123	2016 214-614-573	CAPITAL LEASE PR	LOAN #1071239	MAY 2016	04/21/2016	04/25/2016		3,768.83
PROSPERITY BANK-#107123	2016 214-614-574	CAPITAL LEASE IN	LOAN #1071239	MAY 2016	04/21/2016	04/25/2016		292.14
RATTLER ROCK INC	2016 214-614-376	ROAD MATERIAL	FEMA OCT - CR4180,	113482	04/13/2016	04/25/2016		551.99
RATTLER ROCK INC	2016 214-614-376	ROAD MATERIAL	FEMA OCT - BGSP	113671	04/13/2016	04/25/2016		562.71
RATTLER ROCK INC	2016 214-614-376	ROAD MATERIAL	FEMA OCT - BGSP	113708	04/13/2016	04/25/2016		559.25
RATTLER ROCK INC	2016 214-614-376	ROAD MATERIAL	FEMA OCT - NW4140,	113723	04/13/2016	04/25/2016		1,670.48
RATTLER ROCK INC	2016 214-614-376	ROAD MATERIAL	FEMA OCT - NW1390,	113754	04/13/2016	04/25/2016		1,268.16
RATTLER ROCK INC	2016 214-614-376	ROAD MATERIAL	FEMA OCT - NW4360,	113788	04/13/2016	04/25/2016		1,263.26
RATTLER ROCK INC	2016 214-614-376	ROAD MATERIAL	FEMA OCT - BGSP	113814	04/13/2016	04/25/2016		841.29
RATTLER ROCK INC	2016 214-614-376	ROAD MATERIAL	FEMA OCT - NW4090,	113846	04/13/2016	04/25/2016		1,571.83
RATTLER ROCK INC	2016 214-614-376	ROAD MATERIAL	FEMA OCT - NW4290,	113851	04/13/2016	04/25/2016		2,255.10
TIMCO BLASTING & COATIN	2016 214-614-376	ROAD MATERIAL	FEMA OCT - SW3010,	016134	04/13/2016	04/25/2016		4,749.62
TIMCO BLASTING & COATIN	2016 214-614-376	ROAD MATERIAL	FEMA OCT - SW4200,	016108	04/13/2016	04/25/2016		7,095.04
TOMMY MONTGOMERY SAND &	2016 214-614-376	ROAD MATERIAL	FEMA OCT - NW4290,	001730	04/13/2016	04/25/2016		17,924.92
TOMMY MONTGOMERY SAND &	2016 214-614-376	ROAD MATERIAL	FEMA DEC - NW4560,	001726	04/13/2016	04/25/2016		16,130.97
TOMMY MONTGOMERY SAND &	2016 214-614-376	ROAD MATERIAL	FEMA OCT - NW4030,	001731	04/20/2016	04/25/2016		15,982.27
UNITED RENTALS INC - TX	2016 214-614-448	MACHINE HIRE	RENTED BACKHOE LOAD	134519837-00	04/14/2016	04/25/2016		1,582.45
WILLIAMS GIN & GRAIN CO	2016 214-614-445	REPAIRS & MAINT	GLYSTAR WEED KILLER	332912	04/13/2016	04/25/2016		45.00
WILLIAMS GIN & GRAIN CO	2016 214-614-445	REPAIRS & MAINT	GRINDING DISC, HING	333159	04/21/2016	04/25/2016		38.48
WILLIAMS GIN & GRAIN CO	2016 214-614-426	UNIFORMS	GLOVES	333159	04/21/2016	04/25/2016		11.25
WILLIAMS GIN & GRAIN CO	2016 214-614-445	REPAIRS & MAINT	POWER STEERING FLUI	334133	04/21/2016	04/25/2016		31.88
WILLIAMS GIN & GRAIN CO	2016 214-614-445	REPAIRS & MAINT	WEL RODS 6011 1/8	334308	04/21/2016	04/25/2016		11.14

100,032.61

ALL RECORDS FROM 04/25/2016 TO 04/25/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALTEX COMPUTERS & ELECT	2016 317-516-585	EQUIPMENT	3000VA 3U RM TRUE O	0872577	04/19/2016	04/25/2016	301239	1,300.00
CARROLLTON POLICE DEPT	2016 317-526-120	OVERTIME	PUTMAN, TRAVIS 75 O	JAN - MAR	04/14/2016	04/25/2016		4,012.50
CIRCLE E ENTERPRISES IN	2016 317-516-411	SERVICES	INSTALLED NEW LIGHT	69403	04/19/2016	04/25/2016	301225	677.33
CITIBANK	2016 317-515-428	TRAVEL	2639 03/01/16 - 03/	04/03/16	04/21/2016	04/25/2016		854.60
CITY OF DALLAS POLICE D	2016 317-526-120	OVERTIME	DUNN, FONSECA, FORD	FEB 2016	04/14/2016	04/25/2016		3,722.06
CITY OF DALLAS POLICE D	2016 317-524-120	OVERTIME	HOWARD, TORRES	FEB 2016	04/14/2016	04/25/2016		4,808.42
CITY OF RICHARDSON POLI	2016 317-526-120	OVERTIME	SHAW JR, ROBERT L 3	MAR 2016	04/19/2016	04/25/2016		1,869.92
CXTEC	2016 317-516-585	EQUIPMENT	EQUAL2NEW SOUNDPOIN	CI8141	04/19/2016	04/25/2016	301269	28,600.00
CXTEC	2016 317-516-585	EQUIPMENT	EQUAL2NEW POLYCOM P	CI8141	04/19/2016	04/25/2016	301269	612.00
CXTEC	2016 317-516-585	EQUIPMENT	EQUAL2NEW POLYCOM S	CI8141	04/19/2016	04/25/2016	301269	1,110.00
CXTEC	2016 317-516-585	EQUIPMENT	EQUAL2NEW SOUNDSTAT	CI8141	04/19/2016	04/25/2016	301269	440.00
CXTEC	2016 317-516-585	EQUIPMENT	EQUAL2NEW CISCO 375	CI8141	04/19/2016	04/25/2016	301269	5,200.00
DALLAS COUNTY SHERIFF'S	2016 317-523-120	OVERTIME	SWANSON, JOSEPH 54	FEB 2016	04/14/2016	04/25/2016		2,297.60
ELLIS COUNTY SHERIFF'S	2016 317-526-120	OVERTIME	HALE, TOMMY 250 OT	JUL - FEB	04/19/2016	04/25/2016		9,981.79
FEDEX - TXMAS	2016 317-516-411	SERVICES	2934-0047-4	5-376-84063	04/13/2016	04/25/2016		70.48
FEDEX - TXMAS	2016 317-516-411	SERVICES	2934-0047-4	5-384-45163	04/19/2016	04/25/2016		50.15
IRVING POLICE DEPT	2016 317-526-120	OVERTIME	SLICKER, R 31 OT	MAR 2016	04/19/2016	04/25/2016		1,740.96
LAURNA JO TUCK	2016 317-516-418	FACILITIES	FACILITY MAINTENANC	765864	04/19/2016	04/25/2016		2,487.50
MITEL LEASING	2016 317-516-411	SERVICES	307363.113249 - APR	1365916	04/21/2016	04/25/2016		371.65
MORENO SUPPLY INC	2016 317-516-418	FACILITIES	CASE - PHILLIPS F96	49758	04/19/2016	04/25/2016	301083	116.25
OFFICE DEPOT INC-TXMAS	2016 317-522-310	SUPPLIES	HP 507A TONER CARTR	831392955001	04/19/2016	04/25/2016	301288	895.35
OFFICE DEPOT INC-TXMAS	2016 317-522-310	SUPPLIES	PENS	831202698001	04/19/2016	04/25/2016	301262	50.78
OFFICE DEPOT INC-TXMAS	2016 317-525-310	SUPPLIES	FLASHDRIVES	831346175001	04/19/2016	04/25/2016	301261	70.00
OFFICE DEPOT INC-TXMAS	2016 317-517-310	SUPPLIES	POSTAGE	829818520001	04/19/2016	04/25/2016	301243	148.00
OFFICE DEPOT INC-TXMAS	2016 317-526-310	SUPPLIES	BATTERIES, ENVELOPE	830634678001	04/19/2016	04/25/2016	301244	25.27
OFFICE DEPOT INC-TXMAS	2016 317-525-310	SUPPLIES	TONER, SHARPIES	831166876001	04/19/2016	04/25/2016	301258	884.84
OFFICE DEPOT INC-TXMAS	2016 317-526-310	SUPPLIES	ENVELOPES	830933158001	04/19/2016	04/25/2016	301212	6.39
OFFICE DEPOT INC-TXMAS	2016 317-526-310	SUPPLIES	MEMORY CARD	830933067001	04/19/2016	04/25/2016	301212	29.60
OFFICE DEPOT INC-TXMAS	2016 317-517-310	SUPPLIES	STAMP, INK REFILL	829817904001	04/19/2016	04/25/2016	301243	47.98
OFFICE DEPOT INC-TXMAS	2016 317-525-310	SUPPLIES	CLEANING DUSTER	831346100001	04/19/2016	04/25/2016	301261	10.69
OFFICE DEPOT INC-TXMAS	2016 317-522-310	SUPPLIES	PENS	831202570001	04/19/2016	04/25/2016	301262	47.98
PEN-LINK	2016 317-517-411	SERVICES	LICENSE RENEWAL 03/	14428	04/12/2016	04/25/2016	301143	5,200.00
PS BUSINESS PARKS	2016 317-516-418	FACILITIES	MONTHLY RENT	T0015920 - M	04/14/2016	04/25/2016		43,016.38
PS BUSINESS PARKS	2016 317-516-418	FACILITIES	RECOVERY RECON 01/0	T0015920 - 2	04/15/2016	04/25/2016		8,731.26-
SHI-GOVERNMENT SOLUTION	2016 317-516-310	SUPPLIES	MICROSOFT OUTLOOK 2	GB00188265	04/19/2016	04/25/2016	301169	510.00
SOLID BORDER	2016 317-516-585	EQUIPMENT	CUDATEL COMMUNICATI	760603	04/19/2016	04/25/2016	301238	8,097.00
SOLID BORDER	2016 317-516-585	EQUIPMENT	ANNUAL ENERGIZE UPD	760603	04/19/2016	04/25/2016	301238	2,173.00
SOLID BORDER	2016 317-516-585	EQUIPMENT	ANNUAL INSTANT REPL	760603	04/19/2016	04/25/2016	301238	1,789.00
SOLID BORDER	2016 317-516-585	EQUIPMENT	SHIPPING	760603	04/19/2016	04/25/2016	301238	59.00
SUMPTER SERVICES, LLC	2016 317-515-428	TRAVEL	2016 RX DRUG & SAM	REIMB - 04/0	04/21/2016	04/25/2016		1,781.48
TULSA POLICE DEPT	2016 317-531-120	OVERTIME	FRANCETIC, DALE 2.5	FEB 2016	04/14/2016	04/25/2016		138.65
VERIZON WIRELESS INC	2016 317-526-411	SERVICES	920410632-00001 02/	9762931335	04/19/2016	04/25/2016		1,211.54
VERIZON WIRELESS INC	2016 317-515-411	SERVICES	920410632-00001 02/	9762931335	04/19/2016	04/25/2016		259.90
VERIZON WIRELESS INC	2016 317-522-411	SERVICES	920410632-00001 02/	9762931335	04/19/2016	04/25/2016		236.97-
VERIZON WIRELESS INC	2016 317-517-411	SERVICES	920410632-00001 02/	9762931335	04/19/2016	04/25/2016		219.98
VERIZON WIRELESS INC	2016 317-523-411	SERVICES	920410632-00001 02/	9762931335	04/19/2016	04/25/2016		480.12
VERIZON WIRELESS INC	2016 317-527-411	SERVICES	920410632-00001 02/	9762931335	04/19/2016	04/25/2016		587.12
VERIZON WIRELESS INC	2016 317-524-411	SERVICES	920410632-00001 02/	9762931335	04/19/2016	04/25/2016		265.62
VERIZON WIRELESS INC	2016 317-525-411	SERVICES	920410632-00001 02/	9762931335	04/19/2016	04/25/2016		1,183.46
WEST GOVERNMENT SERVICE	2016 317-517-411	SERVICES	1003940122 03/01/16	833761251	04/19/2016	04/25/2016		1,539.49
XEROX CORP - TXMAS	2016 317-516-411	SERVICES	717889695 - APR	084008383	04/14/2016	04/25/2016		293.67
XEROX CORP - TXMAS	2016 317-516-411	SERVICES	717889695 - APR	084008384	04/14/2016	04/25/2016		191.75
ZAYO GROUP, LLC	2016 317-516-411	SERVICES	04/01/16 - 04/30/16	006500 - APR	04/19/2016	04/25/2016		770.36
ZETX INC	2016 317-517-411	SERVICES	DESKTOP LIVE 04/01/	TX16.ATFDL08	04/19/2016	04/25/2016	301233	1,400.00
ZETX INC	2016 317-517-411	SERVICES	8 HOUR ON-SITE TRAI	TX16.ATFDL08	04/19/2016	04/25/2016	301233	1,400.00

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ALL RECORDS FROM 04/25/2016 TO 04/25/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PO NO	AMOUNT
							----- 136,139.38

ALL RECORDS FROM 04/25/2016 TO 04/25/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CODY MULDER	2016 701-410-410	PROFESSIONAL SER	04/01/16 - 04/15/16	31	04/15/2016	04/25/2016		4,166.67
DEALERS ELECTRICAL SUPP	2016 701-410-445	REPAIRS & MAINT	100W FLOODLITE	3303585-00	04/12/2016	04/25/2016	301302	31.02
DEALERS ELECTRICAL SUPP	2016 701-410-445	REPAIRS & MAINT	BALLAST	3303585-00	04/12/2016	04/25/2016	301302	62.10
DEALERS ELECTRICAL SUPP	2016 701-410-445	REPAIRS & MAINT	14W FLOOD LAMPS	3303585-00	04/12/2016	04/25/2016	301302	158.88
DEALERS ELECTRICAL SUPP	2016 701-410-445	REPAIRS & MAINT	DISCOUNT	3303585-00	04/12/2016	04/25/2016	301302	1.55-
HUFFMAN COMMUNICATIONS	2016 701-410-410	PROFESSIONAL SER	INSTALLED FIBER	34649	04/18/2016	04/25/2016		2,309.89
800 NORTH MAIN LTD	2016 701-410-447	TEMPORARY SPACE	APR RENT	15223	04/15/2016	04/25/2016		33,516.10
800 NORTH MAIN LTD	2016 701-410-447	TEMPORARY SPACE	MAY RENT	15224	04/15/2016	04/25/2016		33,516.10

								73,759.21

ALL RECORDS FROM 04/25/2016 TO 04/25/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T SERVICES INC.	2016 960-560-451	MAINT CONTRACT -	287256004191 03/03/ 04/10/16		04/19/2016	04/25/2016		493.58
								----- 493.58
								TOTAL PAYABLES 994,989.34

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29 March 2016

Subject: Sole Authorized Zodiac Dealer

Dear Sir or Madam:

This letter is to inform you that Zodiac MilPro recognizes Triad Marine & Industrial Supply as the sole authorized Military and Professional Dealer and Service Facility in the State of Texas. Triad Marine is located at 1155 FM 518, Kemah, TX 77565, 281-334-0815.

All Municipal and First Responder inquiries for purchase, warranty and service from the State of Texas will be processed through Triad Marine ; as they are the only Zodiac MilPro dealer contractually authorized to do sales, service and warranty work with the entire State of Texas. Zodiac MilPro does not process any orders directly from these markets and will send all purchase orders for sales, training, service or warranty exclusively to Triad Marine.

We appreciate your attention to our products and we look forward to your continued support. Should you require any additional information please feel free to contact me.

Sincerely,

Manny Diaz
Southern Division Sales Manager
813-313-6637

manuel.diaz@zodiacmilpro.com
www.zodiacmilpro.com
GSA Schedule # GS-07F-0298V

ZODIAC OF NORTH AMERICA

540 Thompson Creek Rd Phone: +1 410 643 4141
Stevensville, MD 21666 Fax: +1 410 604 0161
www.zodiacmilpro.com info.milpro@zodiacmilpro.com GSA Contract No. GS-07F-0298V



Triad Marine & Industrial Supply, Inc.
 1155 FM 518
 Kemah, Texas 77565
 T: 281-334-0815
 F: 281-334-0041
 Email: tmiller@triadmarine.com

3003

Date: 4/25/2016
 Quote: tjlm113015-3
 Pages 1

updated 04.08.16

QUOTE

Customer Info / Mailing Address			Ship To, if different		
Name	Navarro County Office of Emergency Management		Name		
Address	Attn: Darrell Cobb		Address		
Address			Address		
Address			Address		
City	State	Zip	City	State	Zip
Phone			Phone		
Fax					
Email	dcobb@navarrocounyoem.org				

PART NUMBER	NSN	UNIT OF ISSUE	QTY	DESCRIPTION	UNIT PRICE	EXT. PRICE
Z80221		Each	1	Zodiac FC420 LSRF	\$ 15,550.00	\$ 15,550.00
E40DRGL	Graphite	Each	1	Evinrude E40 DRGL, Manul Start, Tillc	\$ 4,905.00	\$ 4,905.00
				Steered, w/Fuel Hose and Fittings		\$ -
		Each	1	Aluminum Prop	\$ 175.00	\$ 175.00
		Each	1	6 Gallon Fuel Tank, EPA Approved	\$ 125.00	\$ 125.00
		Each	1	Galvanized Trailer, Custom Set for	\$ 2,550.00	\$ 2,550.00
				FC420, w/bull horn winch, guides		\$ -
				w/ led lights, spare tire w/mount, jack.		\$ -
		Each	1	Aluminum tool box mounted on trailer	\$ 516.00	\$ 516.00
				tongue, includes frame		\$ -
		Set	1	Ratchet Tie Down Straps - 3 straps	\$ 45.00	\$ 45.00
		Each	1	Bow Winch Strap, complete w/Shackles	\$ 165.00	\$ 165.00
				for FC420/FC470,		\$ -
		Hour	2	Labor	\$ 140.00	\$ 280.00
		Each	1	Transom Support for motor	\$ 45.00	\$ 45.00
						\$ -
						\$ -
						\$ -
Total						\$ 24,356.00
Sales Tax						
Registration						
**Freight						\$ 625.00
Grand Total						\$ 24,981.00

Approval to process as an order

Signature _____ Date _____

PO # _____

FOB: Factory Ship Point
 Delivery: All items on order, ETA 8 Weeks
 Terms: Net 30 w/government PO
 Pricing: 60 Days

**Incoming Freight to Triad Marine, Customer to pick up at Triad

Order Number _____
 Date _____
 Processed By _____

Notes:

If you have any questions regarding this quote, please contact Tina Miller @ 281-334-0815 or tmiller@triadmarine.com

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(7)

NAVARRO COUNTY
2016 Budget
As of 9/25/2015

It #	Account Name	2016 Budget	2015 Budget	Actual		2014 Actual	2013 Actual
				2015 YTD	Percent		
310	OFFICE SUPPLIES	2,000.00	1,000.00	0.00	0.00%	0.00	565.95
320	OPERATING SUPPLIES	5,000.00	12,000.00	6,060.20	50.50%	0.00	5,590.00
	TOTAL SUPPLIES	7,000.00	13,000.00	6,060.20	46.62%	0.00	6,155.95
419	DUES & SUBSCRIPTIONS	10,000.00	10,000.00	8,000.00	80.00%	5,000.00	5,000.00
428	TRAVEL/CONFERENCE/TRAINING	1,500.00	1,000.00	0.00	0.00%	0.00	0.00
435	TELEPHONE - UVERSE BACKUP LAND LINE	1,500.00	1,200.00	1,129.80	94.15%	0.00	0.00
445	MCC REPAIRS & MAINTENANCE	8,000.00	6,000.00	634.38	10.57%	4,591.00	4,630.50
446	REPAIRS & MAINT - EOC	6,000.00	5,400.00	5,228.83	96.83%	4,517.80	7,999.05
450	CODE RED SERVICES	0.00	0.00	0.00	0.00%	0.00	0.00
451	EMERGENCY SERVICES	11,000.00	10,925.00	10,925.00	100.00%	9,504.54	9,504.00
452	WEBEOC - TARRANT COUNTY	0.00	2,500.00	0.00	0.00%	0.00	0.00
453	CORAD	5,000.00	5,000.00	5,000.00	100.00%	5,000.00	0.00
454	CERT	2,000.00	0.00	0.00	0.00%	0.00	0.00
455	MAINT CONTRACT - CELL PHONE	600.00	600.00	509.65	84.94%	0.00	0.00
495	MISCELLANEOUS	3,000.00	3,000.00	990.02	33.00%	5,116.53	1,729.76
	TOTAL OTHER SERVICES & CHARGES	48,600.00	45,625.00	32,417.68	71.05%	33,729.87	28,863.31
575	MACHINERY & EQUIPMENT	15,000.00	8,500.00	5,635.00	66.29%	0.00	7,000.00
	TOTAL MACHINERY & EQUIPMENT	15,000.00	8,500.00	5,635.00	66.29%	0.00	7,000.00
	TOTAL EMERGENCY MANAGEMENT	70,600.00	67,125.00	44,112.88	65.72%	33,729.87	42,019.26

COUNTY OF NAVARRO RESOLUTION

A RESOLUTION AUTHORIZING THE CREATION OF THE NORTH CENTRAL TEXAS REGIONAL 9-1-1 EMERGENCY COMMUNICATIONS DISTRICT

WHEREAS, Chapter 772, Subchapter H, of the Texas Health and Safety Code, cited as the Regional Emergency Communications District Act (the "act"), provides the creation of a Regional Emergency Communications District: and

WHEREAS, the act applies to a state planning region established under Chapter 391 of the Texas Local Government Code with a population of under 1.5 million, composed of counties and municipalities that operate a 9-1-1 system solely through a regional planning commission: and

WHEREAS, the Act requires that the governing bodies of each participating county and municipality in the region adopt a resolution approving the creation of the Regional Emergency Communications District (the "District"): and

WHEREAS, as of ^{04 25 2016} (xx xx, year), the County of Navarro receives 9-1-1 system services operated through the North Central Texas Council of Governments, a regional planning commission;

NOW, THEREFORE, BE IT RESOLVED THAT THE COUNTY OF NAVARRO AUTHORIZES THE CREATION OF THE NORTH CENTRAL TEXAS REGIONAL 9-1-1 EMERGENCY COMMUNICATIONS DISTRICT

Passed and approved on the 25 day of April 2016 at a regularly scheduled Commissioner's Court Meeting of the County of Navarro, Texas.

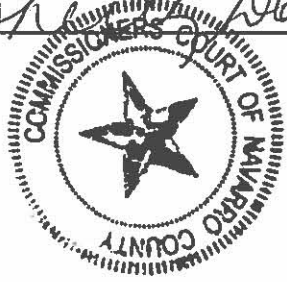
APPROVED:

[Handwritten Signature]

County Judge

ATTEST:

[Handwritten Signature]



SWORN STATEMENT IN PROOF OF LOSS

Amount of Policy at time of loss \$ 27,132,000

Policy No.:

Date Issued: 7-01-2015

Date Expires: 6-30-2016

Claim Number: PR20160345-1

To: Texas Association of Counties Risk Management Pool

At the time of loss, by the above indicated policy of coverage you indemnified Navarro County against loss by Hail to the property described according to the terms and conditions of said coverage and all forms, endorsements, transfers and assignments attached thereto.

1. **Time and Origin:** A property loss occurred on or about March 14, 2016. The cause and origin of said loss was Hail storm
2. **Occupancy:** The building described or containing the property described was occupied at the time of the loss as follows and for no other purpose whatever: Navarro County Justice Center.
Title and Interest: At the time of the loss the interest of the covered pool member in the property described therein was complete ownership. No other person or persons had any interest therein or encumbrance thereon, except: NONE
3. **Changes:** Since the said policy was issued there has been no assignment thereof, or change of interest, use, occupancy, possession, location or exposure of the property described except: NO EXCEPTIONS.
4. **Total Insurance:** The total amount of coverage upon the property described by this policy was at the time of loss was \$ building and contents as is more particularly specified in the Declarations besides which there was no policy or other contract of insurance, written or oral, valid or invalid.
5. **The Actual Cash Value** of said property at the time of loss was.....\$
6. **The Full Cost of Repair or Replacement is**..... \$103,376.33
7. **Depreciation or Betterment**..... \$ 42,808.07
8. **Actual Cash Value Loss is (Line 7 minus Line 6)**..... \$ 60,568.26
9. **Less Deductible**..... \$ 5000.00
10. **Actual Cash Value of Claim is (Line 9 minus Line 8)**..... \$ 55,568.26
11. **Supplemental Claim** can be filed in accordance with the terms and conditions of replacement Cost Coverage, not to exceed..... \$ 42,808.07

The said loss did not originate by any act, design or procurement on the part of the assured, or this affiant: nothing has been done by or with the privity or consent of the assured or this affiant, to violate the conditions of the policy of coverage, or render it void: no articles are mentioned herein or in annexed schedules but such as were destroyed or damaged at the time of said loss: no property saved has in any manner been concealed, and no attempt to deceive the said Pool, as to the extent of said loss, has in any manner been made. Any other information that may be required will be furnished and considered a part of the proof.

The furnishing of this blank or the preparation of proofs by representatives of the above insurance company is not a waiver of any of its rights.

State of Texas, County of _____
Insured Representative

Subscribed and sworn to before me this _____ day of _____, 20 ____

Notary Public

Memo

To: Commissioner's Court
From: Tommy Pryor
cc:
Date: April 21, 2016
Re: Equipment For Salvaging

I am submitting the following electronic equipment for salvage:

Description	Serial# / Service Tag
HP Officejet Printer	SG7CC210NT
Dell Monitor	4104991544103132
Dell Monitor	4104991544103150
Dell Monitor	CN-0D549H-71618-883-AA0XA02
Dell Monitor	4104991544103142
HP Color Laserjet CP2025	CNGSC22799
Dell Monitor	CN-ORY979-74261-7CF-ORWU
Gateway Laptop	LTWYY020321362FEA31601
Dell Dimension 9100 PC	6M4N481
Viewsonic Monitor	QC2100520591
Dell Precision T5500	82JJVH1
Dell Vostro 220S	D35YHK1
Acer Monitor	PSVCY0300112300D6E9201
Acer Monitor	PSVCY0300112300DAF9201
Dell Latitude C840	2PFTM11
Dell Optiplex	4101611543003910

Dell Dimension 9150 PC

Acer Verizon PC

Dell Latitude D800

Dell Latitude D820

HP Color Laserjet 4240n

HP OfficeJet Pro 8610

HP Pro Desk 405 GI MT

Acer Monitor

Dell Dimension

D41WMB1

PSVAM03004027090C62703

1G7JR61

5Q6SCB1

CNRXJ84760

CN54ME309C

MXL45217C3

1270331443

D7H04041



5067

Texas Department of Transportation

4777 E. HIGHWAY 80 | MESQUITE, TEXAS 75150-6643 | (214) 320-6100 | WWW.TXDOT.GOV

April 7, 2016

Honorable H.M. Davenport, Jr.
Navarro County Judge
300 West Third Avenue, Suite 102
Corsicana, TX 75110

Subject: Road Closure Request		
CSJ: 0918-18-125	CSJ: 0918-18-126	CSJ: 0918-18-129
CR SE 3040@ Cedar Creek	CR NW 2310 @ Rush Creek	CR SE 0120 @
Navarro County	Navarro County	Navarro County

Dear Judge Davenport, Jr.:

This letter is to inform you that construction funding has been approved for the replacement of the existing bridge over the above referenced projects, location map enclosed. Currently, the Texas Department of Transportation (TxDOT) anticipates letting this bridge replacement project in September 2016 with construction beginning in the fall of 2016.

The plans for this construction project propose a temporary closure of the roadway of the above referenced locations while construction takes place. Traffic will be re-routed as shown on the included detour plan. We are requesting concurrence from you and your staff of the detour plan by signing the following form. Please return to Texas Department of Transportation in the enclosed self-addressed stamped envelope by Monday, April 25, 2016.

If you have any questions regarding the detour plan or this project please feel free to contact Travis Campbell, P.E. at (214) 320-4466.

Respectfully,



Mohamed K. Bur, P.E.
Director of Transportation Planning and Development
Dallas District

Enclosures

cc: Darwin Myers, P.E. Navarro County Area Engineer
Travis Campbell, P.E. Project Delivery Office

OUR GOALS

MAINTAIN A SAFE SYSTEM • ADDRESS CONGESTION • CONNECT TEXAS COMMUNITIES • BEST IN CLASS STATE AGENCY

An Equal Opportunity Employer

5010



Texas Department of Transportation


4777 E. HIGHWAY 80 | MESQUITE, TEXAS 75150-6643 | (214) 320-6100 | WWW.TXDOT.GOV

April 7, 2016

Honorable H.M. Davenport, Jr.
Navarro County Judge
300 West Third Avenue, Suite 102
Corsicana, TX 75110

Subject: Road Closure Request		
CSJ: 0918-18-125	CSJ: 0918-18-126	CSJ: 0918-18-129
CR SE 3040@ Cedar Creek	CR NW 2310 @ Rush Creek	CR SE 0120 @

I hereby concur with the Detour Plan which will re-route traffic with the proposal of a temporary closure of the above referenced project locations while construction takes place.



 Navarro County, Judge

4-25-16

 Date

RECEIVED

3071

Service Order

APR 19 2016



Mitel

NAVARRO COUNTY
AUDITOR'S OFFICE

Customer Information

Company Name : <u>County of Navarro</u>	Main Contact Name : <u>Steve Brandt</u>
Street Address : <u>8404 ESTERS BLVD</u>	Main Contact Phone : <u>972-915-9508</u>
Suite Number : <u>100</u>	Main Contact E-Mail : <u>Steven.Brandt@texomahidta.org</u>
City, State : <u>IRVING, TX</u>	Project Contact Name : <u>Steve Brandt</u>
Zip Code : <u>75063</u>	Project Contact Phone : <u>972-915-9508</u>
Contract Length (yrs) : <u>3</u>	Project Contact E-Mail : <u>Steven.Brandt@texomahidta.org</u>
Pay One-Time Charges over 12 Months <u>No</u>	

8404 ESTERS BLVD, 100, IRVING, TX 75063

Voice Services	QTY	Unit Price	Monthly
PRI+5000	2	\$550.00	\$1,100.00
Included Block of 20 DIDs	2	\$0.00	\$0.00
20 Block of DIDs	14	\$5.00	\$70.00

Ancillary Products/Services	QTY	Unit Price	Monthly
15% Service Discount	1	\$-175.50	\$-175.50

Installation Services	QTY	Unit Price	One-Time
PRI+5000 Installation	2	\$0.00	\$0.00

Site Total	Monthly	\$994.50	One-Time	\$0.00
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8404 ESTERS BLVD, 100, IRVING, TX 75063

Voice Services	QTY	Unit Price	Monthly
Vidyo Desktop User - up to 25 participants	5	\$30.00	\$150.00

Ancillary Products/Services	QTY	Unit Price	Monthly
15% Service Discount	1	\$-22.50	\$-22.50

Site Total	Monthly	\$127.50	One-Time	\$0.00
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Order Totals	Monthly	\$1,122.00	One-Time	\$0.00
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Notes:

Notice to Proceed

All products and services provided by Mitel Cloud Services, Inc. are subject to the "Mitel Cloud Services Inc. Terms and Conditions of Service" as detailed at <http://www.mitel.com/mitel-cloud-services-terms-and-conditions> as of the date of this Order. Execution of this Service Order by Customer shall constitute Customer's acceptance of such Terms and Conditions of Service and notice to Mitel to proceed with the work described in this Service Order.

Customer Acceptance:

Authorized Signature

Date

4-25-16



DOC#: DOC9131377601 - RFQ#: 3618105397
Mitel - 1146 N Alma School Rd, Mesa AZ 85201

Customer Initials
Doc Created: 2016-04-14 11:08:33
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SU10



Service Order

Print Name H M Davenport Jr Title County Judge

Mitel Acceptance:

Mitel Authorized Signature _____ Mitel Date _____

Mitel Print Name _____ Mitel Title _____



Scope of Work

Company Name: County of Navarro

Location(s) of Project	Requested Delivery Date
8404 ESTERS BLVD, 100, IRVING, TX 75063	
8404 ESTERS BLVD, 100, IRVING, TX 75063	

Solution or Add-on

Please check all that apply:

- MPLS PRI/PRI+ DLD PT to PT IP IaaS SIP/SIP Related
 DIA MiCloud CPE PaaS Vidyo Equipment LNP
 Other _____

Project Overview

Provide an overview of the project including project goals, any pending events and a description of the customer's existing services we will be replacing.

Per client account number 064109628 we are renewing their existing PRI and adding another PRI + 5000 with 100 DIDs. We are also adding on 5 Vidyo seats.



Scope of Work

Scope of Work

Please provide a detailed description of the project including:

A) What customer issue is the solution solving?

B) What are the customer's expectations?

Per client account number 064109628 we are renewing their existing PRI and adding another PRI + 5000 with 100 DIDs. We are also adding on 5 Vidyo seats.



Scope of Work

Additional Scope of Work Details for COMPLEX IP, MPLS, SIP, PaaS, IaaS, Complex
Mitel MiCloud Networks
(To be filled out by DNA.)

DNA that approves this design: N/A

Network Topology

Provide a detailed description of the network topology, please attach a block/Visio diagram.

IP Addressing

Provide a detailed description of the proposed IP Addressing Plan

Routing Design

Provide a detailed description of the proposed IP Addressing Plan

DR Options

Provide a detailed description of the proposed IP Addressing Plan



Letter of Agency

To Whom it May Concern,

We have retained Mitel® Cloud Services, Inc., 885 Trademark Drive, Reno, Nevada 89521, as our authorized agent to interface with your company(ies) regarding all aspects of our telecommunications and services. Under the terms of this agreement we do hereby authorize Mitel NetSolutions, Inc. to handle all negotiations for service requests and the issuance of orders. The agency shall continue in effect until you are notified of its cancellation in writing. This authorization shall in no way preclude our ability to act on our own behalf when we deem it necessary.

- We authorize our current telecommunication carriers to provide Mitel Cloud Services, Inc. with copies of all network service and equipment records. This includes, but is not limited to: account numbers, BTNs, TNS, customer locations, and service records.
- We authorize our current telecommunication carriers to provide Mitel Cloud Services with all billing records.
- We authorize Mitel Cloud Services, Inc. to order and handle negotiations for the installation of network and/or data services and equipment, and coordinate the installation of our telecommunications systems.
- We authorize Mitel Cloud Services, Inc. to act on our behalf in the coordination and / or ordering of our telecommunication services.

THE ABOVE AUTHORIZATIONS APPLY (CHECK ONLY ONE)

- Only to Company's existing accounts listed by the following Billing Telephone Number(s)
- To Company's existing accounts including but not limited to the following Billing Telephone Number(s)

- | | |
|--------|--------|
| 1) - - | 5) - - |
| 2) - - | 6) - - |
| 3) - - | 7) - - |
| 4) - - | 8) - - |

Additional numbers can be added on page two.

CARRIER NAME	ACCOUNT NUMBER
1) _____	_____
2) _____	_____
3) _____	_____

Company information

Company Name	<u>County of Navarro</u>	Main Phone	<u>972-915-9508</u>
Current Service Address	<u>8404 ESTERS BLVD</u>	Ste, Flr, Rm#	<u>100</u>
City	<u>IRVING</u>	State	<u>TX</u>
		Zip	<u>75063</u>

Primary Contact Information

Primary Contact Name	<u>Steve Brandt</u>	Primary Contact Fax #	_____
Primary Contact Number	<u>972-915-9508</u>		

By signing below, I certify that I have read and understand this Letter of Agency. I further certify that I am authorized to change telephone companies for services to the telephone number(s) listed above.

Authorized Signature	<u><i>Steve Brandt</i></u>	Date	<u>4-25-16</u>
Print Name	<u>Am Davenport Jr</u>	Title	<u>County Judge</u>



Things You will Need to Do:

Mitel MiCloud Customer Installation Responsibilities

Order Validation

- Please be responsive when the Mitel® Cloud Services Implementation Specialist completes the initial implementation call to review critical timelines, system setup and service delivery process with you.
- It is critical that the site contacts listed on the order are knowledgeable about your local area network (LAN) and telecommunications infrastructure

Verify that your LAN is Voice-ready for Mitel MiCloud

- For maximum voice quality, it is recommended that you have a LAN that supports quality of service or QoS/Priority Queuing or that you set up a voice and data VLAN.
- Implementation of managed switches at each service location is recommended instead of hubs or unmanaged switches.
- To reduce the likelihood of service-related issues, please confirm that your routers support QoS/Priority Queuing. The routers will help ensure that enough bandwidth can be allocated and prioritized to handle VoIP and internet traffic.
- Bandwidth, as well as LAN congestion, may affect the quality of service with new VoIP services. Upgrading or extending the Network to accommodate the demands of data and voice traffic might be required.
- You have reviewed the MiCloud Network Assessment Options and, if not selected, have chosen to not purchase an assessment prior to installation.

Miscellaneous Phone Lines

- It is the customer's responsibility to verify that any alarm lines, fax lines or other emergency lines are operational once the Mitel Cloud service is installed.
- If ATA devices or additional ATA devices are required to support these lines; please consult the Mitel Cloud Services Support Specialist Team.

Disconnection of Existing Services

- It is the customer's responsibility to cancel service with previous providers; Mitel Cloud Services cannot disconnect service from a previous service provider. Please speak with your Mitel Support Representative to understand the best time to cancel.

System Design and Implementation

- It is imperative that you fill out and provide accurate information to the Mitel Support Representative for each location being setup. This information must be provided to the Mitel Support Representative before any orders can be generated for your system installation
- You must provide your private IP address range, client DHCP server details, client firewall details and public IP address of client internet router/ modem along with other key items as requested by the Mitel Support Representative

E911 Service

- Warning: Mitel MiCloud E911 service may not function in the event of a broadband connection failure or loss of electrical power.

LNP/Existing Phone Numbers

- If Mitel Cloud Services is moving existing phone numbers (LNP) from a previous communications provider to the Mitel MiCloud service, please confirm that all numbers are listed and billing is under the same customer name as notated on the agreement and a complete and accurate list of all existing numbers to be converted to the service are provided. If for any reason numbers listed under a different name are porting, the customer will be required to LNP those numbers to the correct name before they can be added to the Mitel MiCloud service.
- When transferring (LNP) numbers from a previous provider, issues may arise that are beyond Mitel Cloud Services control. To help prevent these circumstances as well as any unexpected billing from previous service provider, please verify that all telephone numbers and names of providers are provided to the Mitel Support Representative.
- Mitel Cloud Services is not responsible for additional billing by the current provider.

Mitel MiCloud Integration on Client Site

- Unless on site installations of services are purchased from Mitel, all local network configuration and support is carried out by the customer or their IT professional. Mitel Cloud Services will provide guidance as required.
- Mitel Cloud Services can provide additional professional services to help with any customer-related LAN or equipment issues if needed along with comprehensive monitoring services. These services are available at an additional cost from Mitel.

Mitel MiCloud Recommended Bandwidth

- One of the most important factors to consider when your voice to the cloud is proper voice network capacity planning. Within capacity planning, bandwidth calculation is an important factor to consider when you design and trouble shoot packet voice networks for good voice quality.
- Mitel Cloud Services recommends 100 Kbps per simultaneous call paths for maximum voice quality. Configurations may be available requiring less bandwidth per call but voice quality may be impacted.

ISP Connectivity

- In the event you are utilizing a third party circuit, see terms as defined in the "Mitel Cloud Service Level Agreement".
- You acknowledge that your site(s) are equipped with connectivity outside of Mitel's network and you agree to contact your IT professionals and connectivity provider to resolve any related Voice Quality issues.

Customer Acknowledgement: I understand my own responsibilities. My signature indicates my understanding and acceptance of these customer installation responsibilities.

Company Name County of Navarro

Authorized Signature

Print Name HM Davenport Jr

Title County Judge

Date 4-25-16





Mitel Cloud Services, Inc. ("Mitel") - Terms and Conditions of Service

Use of the Services by Customer constitutes Customer's acceptance of the terms specified on the Service Order, including the following terms and conditions ("Agreement"):

1. SERVICES, TERM AND USE

a. **Services and Term.** The services described on the Service Order ("Services") are provided and billed to Customer by Mitel on a monthly (30-day) basis for the minimum term of Service ("Initial Term") and minimum monthly recurring fee ("Monthly Recurring Fee"), each as detailed on the Service Order. Unless Mitel receives written notice of termination of Services from Customer sixty (60) days prior to the end of the Term, the Services shall automatically renew at the same Monthly Recurring Fee on an annual basis at the same rates for the Services detailed on the original Service Order (each a "Renewal Term"), together with the Initial Term, the "Term". Any such notice by Customer shall be sent to Mitel by certified post at 885 Trademark Drive, Reno, NV 89521-6006.

b. **Acceptance.** Customer's acceptance of the Services, and Hardware (if applicable), is deemed to occur on the earlier of (i) first use of the Services and/or Hardware, as applicable, by Customer or (ii) seven (7) days following delivery of the Services and/or Hardware, as applicable, to Customer.

c. **Use.** Customer and those Customer employees, consultants, contractors, or agents who are authorized by Customer to use the Service in support of Customer's operations and who have been given user logins and passwords by Customer ("Users") may use the Service and associated materials provided to Customer in conjunction with the Services, including any and all training, marketing, and demonstration materials, diagrams, test plans, and work flows ("Materials") solely for Customer's own internal business operations and not for any form of redistribution or resale. Customer will comply, and will ensure that its Users comply, with all applicable local, state, national international and foreign laws, treaties, regulations and conventions in connection with use of the Service, including without limitation those related to data privacy, international communications, and the exportation of technical or personal data. Customer shall, where required by law, inform third parties of the collection, storage or processing of any communications, personal information or other information, to ensure that any required third parties have opted in to such collection, storage or processing, and to otherwise comply with all applicable data protection and privacy law concerning the collection, storage and processing of personal information concerning such third parties.

d. **Ownership.** Subject to the limited rights expressly granted hereunder, Mitel or its suppliers reserves all right, title and interest in and to (i) the Service; (ii) any and all Materials and Confidential Information provided or disclosed to Customer during the term of this Agreement; (iii) any and all derivatives, enhancements or improvements thereof; and (iv) any and all intellectual property rights contained in the foregoing (i), (ii), and (iii). No rights are granted to Customer hereunder other than as expressly set forth herein. Customer shall not (i) copy, reproduce, distribute, republish, download, display, post or transmit in any form or by any means, including but not limited to electronic, mechanical, photocopying, recording or other means or create derivative works based on the Service or, except as expressly authorized herein, the Materials; (ii) alter, remove, obscure, frame or mirror Mitel or its suppliers branding, proprietary notices or any content forming part of the Service or the Materials; (iii) disassemble, reverse compile, reverse engineer or attempt to reconstruct, identify or discover any source code, underlying ideas, underlying user interface techniques or algorithms of the Service or the Materials (as applicable to such Materials); (iv) modify, incorporate into or with other software or material, or create a derivative work of any part of the Service or the Materials; (v) attempt to circumvent or circumvent any license, timing or use restrictions that are built into the Service or the Materials; or (vi) access the Service or the Materials in order to (A) benchmark against or build a competitive product or service, or (B) copy any ideas, features, functions, or graphics of the Service or the Materials.

e. 911 Emergency Dialing Description and Limitations.

(i) **Service Outages Due to Power Failure or Disruption.** Depending on several factors, including, but not limited to, the geographic location of the phone number associated with Customer's VoIP device (e.g., SIP phone, or IP phone software application) and/or the service address listed by Customer on the Service Order ("Registered Location"), dialing 911 on Customer's phone, Customer's call, in many cases, will be routed to emergency personnel responsible for Customer's Registered Location. Emergency resources and personnel will be dispatched to the Registered Location regardless of Customer's actual location or that of Customer's VoIP device at the time of the call.

(ii) **Customer Responsibilities.** Customer must correctly identify the actual service address where each VoIP device will be located if different from the address listed in the Service Order. Failure to do so may result in fire, police or emergency personnel either not being able to find Customer's location or may significantly delay their response time. Additionally, Customer may incur additional costs, fines or other penalties, including service provider charges, resulting from improper dispatch of emergency services or calls to emergency service dispatchers where Customer has failed to correctly identify the actual service address. Should Customer wish to move its Service, Customer must update the Registered Location at least ten (10) days prior to Customer's move to avoid delays and loss of emergency services.

(iii) **Limitations of 911 Emergency Dialing.** CUSTOMER ACKNOWLEDGES THAT 911 EMERGENCY DIALING ("VoIP 911") ASSOCIATED WITH VOIP HAS CERTAIN LIMITATIONS, WHICH CUSTOMER MUST UNDERSTAND BEFORE ORDERING: (i) VoIP 911 only functions if Customer is using an approved VoIP device, equipment or software and after the Service Order has been processed and Customer has received a 911 service confirmation. If Customer uses non-approved equipment or software or attempt to access VoIP 911 service prior to confirmation, VoIP 911 may fail; (ii) even though Customer may be able to make outbound calls immediately after installing the VoIP device, provisioning of VoIP 911 may take additional time to complete. If Customer attempts to make VoIP 911 calls before receiving a 911 service confirmation (or prior to completion of VoIP 911 provisioning), calls to 911 may fail or may be forwarded to a non-public, backup emergency answering service; and (iii) after VoIP 911 is provisioned, emergency personnel may not have Customer's Registered Location and/or Customer's phone number on file, so each of Customer's Users should be prepared to provide that information in the event Customer requires emergency services and dial "911." VoIP 911 will not function if: (i) Customer's VoIP device fails or is not configured correctly; (ii) if Customer's service is not working for any reason, including, but not limited to, a power outage, broadband service outage, network congestion, suspension or disconnection of Customer's Service, broadband connection, or electrical power because of non-payment or late payment; or Customer fails to meet the minimum technical service requirements. FOLLOWING A POWER OUTAGE, CUSTOMER MAY NEED TO RESET OR RECONFIGURE CUSTOMER EQUIPMENT PRIOR TO BEING ABLE TO USE THE SERVICE, INCLUDING VOIP 911. In certain limited cases, Customer's VoIP 911 call will not be routed to the "traditional" wireline 911 dispatch center. Instead, it will be routed to a wireless telephone emergency dispatch center that may not normally receive 911 calls from Customer's Registered Location. In this case, emergency personnel will not have Customer's Registered Location and/or Customer's phone number on file, so Customer should be prepared to provide that information in the event Customer requires emergency services and dial "911." IF THE CALL IS DISCONNECTED FOR ANY REASON, EMERGENCY PERSONNEL WILL HAVE NO WAY TO CONTACT CUSTOMER OR DETERMINE CUSTOMER'S IDENTITY OR LOCATION, SO CUSTOMER SHOULD RE-DIAL "911" IMMEDIATELY. IF ANY OF THE FOLLOWING OCCUR: (i) "traditional" 911 or E911 services are not available in Customer's area; (ii) Customer's Registered Location address cannot be validated; (iii) there is a failure in the underlying landline 911 network; or (iv) there is a failure in the VoIP 911 call or location processing system. If Customer's address differs from the Registered Location, the emergency dispatch center will not have the ability to determine Customer's location other than by asking Customer to provide Customer's name and physical address. Only then will the emergency dispatch center be able to connect the call to an administrative number of the proper emergency dispatch center. THIS MAY RESULT IN A DELAY IN HANDLING OF CUSTOMER'S EMERGENCY CALL AND, CONSEQUENTLY, MAY RESULT IN FIRE, POLICE OR EMERGENCY PERSONNEL EITHER NOT BEING ABLE TO FIND CUSTOMER'S LOCATION OR MAY SIGNIFICANTLY DELAY THEIR RESPONSE TIME. FURTHER, IF CUSTOMER DOES NOT REACH EMERGENCY PERSONNEL, THEY MAY NOT HAVE THE ABILITY TO CONTACT CUSTOMER IF THE CALL IS DISCONNECTED FOR ANY REASON, SO CUSTOMER SHOULD REDIAL "911" IMMEDIATELY.

2. HARDWARE:

a. **Delivery.** Mitel will deliver the Hardware on the date mutually agreed by the parties, FCA (Incoterms 2000) shipping point.

b. **Title, Risk of Loss and Security Interest.** Hardware detailed on the Service Order ("Hardware") shall be either purchased from Mitel or rented from Mitel, as indicated on the Service Order.

(i) **Purchase:** Where the Service Order provides for Hardware to be purchased by Customer, title and risk of loss to the Hardware will pass to Customer upon shipment. However, in the event Customer has elected to finance such purchase, title shall pass to such third party financier upon payment in full for the Hardware, unless the parties agree otherwise.

(ii) **Rental:** Where the Service Order provides for Hardware to be rented by Customer as part of the Monthly Recurring Fee, title and direct physical loss or damage to the Hardware shall remain with Mitel, except as set out herein. However, in no event shall Mitel be liable for interruption of Customer's business, loss or damage to Customer's property, or any other loss, including but not limited to injury to any of Customer's employees, agents, or any other person on Customer's premises, or damage extending beyond the direct physical loss of, or damage to, the Hardware. Further, Mitel shall not be responsible for any loss resulting from: (x) unauthorized tampering or interference with the Hardware by Customer or its agents; (y) neglect or abandonment of all or part of the Hardware by Customer; or (z) any loss or damage that reasonably could have been prevented by Customer or resulted from Customer's negligence in maintaining adequate protection for the Hardware. In the event of a loss of or damage to, all or any part of, the Hardware as a result of subsections (x) through (z) inclusive, Customer will incur the expense for repair or replacement of the damaged or lost Hardware. Customer will also maintain adequate commercial general liability insurance, copies of which shall be furnished Mitel on request. THE OCCURRENCE OF ANY LOSS OF OR DAMAGE TO, ALL OR ANY PART OF, THE HARDWARE SHALL NOT, HOWEVER, RELIEVE OR REDUCE ANY OTHER COVENANT, CONDITION OR PROVISION CONTAINED IN THIS AGREEMENT.

c. **Security Interest.** Until payment in full of the Hardware by Customer or, in the case of a Hardware rental, during the Term, Customer hereby grants to Mitel a security interest in the Hardware and authorizes Mitel or shall assist Mitel to file any forms necessary in order to perfect a security interest in the Hardware.

3. PAYMENT AND BILLING

- a. **Fees.** Customer will pay the Monthly Recurring Fee and all associated charges for Services and Hardware (as applicable) detailed on a Service Order, as well as applicable variable usage and non-recurring charges incurred by the Customer in the billing month. Customer agrees to pay the Monthly Recurring Fee even if Customer's actual usage is less than the Monthly Recurring Amount.
- b. **Invoicing.** All invoices are due and payable by Customer upon receipt. To the extent Customer elects to participate in Mitel's consolidated billing program with Great America Leasing, Customer will accept invoices from, and make payment to Great America Leasing for the Services and Hardware provided hereunder, unless otherwise directed by Mitel. Customer will be required to pay a rebilling fee for past due accounts at the lesser of either 1.5% monthly or the maximum rate allowed by applicable law. Customer shall be charged the greater of one percent (1.0%) of the amount owed or \$20.00 for any insufficiently funded payment returned to Mitel on Customer's account.
- c. **Credit Worthiness.** Subject to credit review, Customer may be required, upon request from Mitel, to make an advance payment or deposit to Mitel for the Services and/or Hardware, or portion thereof.
- d. **Taxes.** Customer shall pay any applicable taxes and governmentally imposed fees arising from its purchase under this Agreement (excluding taxes on Mitel's income), or provide a tax exemption certificate prior to invoicing. Customer acknowledges and agrees that in the event that any governmental agency revises or imposes taxes, of any kind, on any service provided hereunder, that Mitel reserves the right to pass on all such taxes without notice to Customer.
- e. **Disputes.** Invoices will be deemed correct and binding on Customer unless Mitel receives a dispute of charges, in writing, within thirty (30) days of an invoice being issued. To the extent Customer disputes, in good faith, any amount included in a Mitel invoice, the parties shall use all reasonable efforts to resolve and settle such dispute within 30 days of written notice to Mitel. Upon request of the other, each party will promptly provide full supporting documentation concerning any disputed amount. The Customer shall pay all undisputed amounts in a Mitel invoice but will have no obligation to make any payment of disputed charges on the invoice during the time it is subject to a good-faith dispute. Based on Mitel's determination, once the dispute is resolved the Customer will pay the resulting agreed upon amount.
- f. **Calling Cards/Operator Assistance.** For calls initiated with a calling card connection fees apply to international and operator-assisted calls. Call Mitel in advance for rates. Calling card calls made from payphones will be assessed an additional surcharge to cover FCC-mandated payments for long-distance companies to payphone providers. Various rates apply for all calls initiated or terminated outside of the continental United States and to all calls terminating either intrastate, IntraLATA, 1-800 or outside of the 48 contiguous United States. Such Services will be billed from the date of delivery by long distance carrier, minimum usage will be waived for first partial month following installation.

4. TERMINATION

a. **By Mitel.** Mitel may terminate, discontinue or suspend Services to a Customer or a User, or cancel an application for Services without incurring any liability in the event of: (i) non-payment of amounts due by Customer for more than thirty-five (35) days following the monthly service period to which they relate if such amounts remain unpaid after ten (10) days' notice of such from Mitel; (ii) breach of this Agreement; (iii) a violation by Customer of any law, rule or regulation of any governmental authority having jurisdiction over the Services; (iv) suspension or termination of services by a Network Operator; (v) hacking, cracking, phishing, denial-of-service attacks, infection by computer viruses, worms or Trojan horses, or other activities that threaten computer or data security; (vi) activities that Mitel or its suppliers reasonably determines are defamatory, illegal, or offensive or are otherwise injurious or detrimental to the Service, to the supplier or the Service, to a Network Operator or to another customer; (vii) prohibition against Mitel from furnishing Services by order of a court or other governmental authority having jurisdiction; (viii) the provision of false or misleading credit information by Customer or violation of Mitel's Acceptable Use Policy; (ix) the inability of Mitel to provide comparable services under comparable terms and conditions due to the unavailability of provider services; and (x) violation of any rules or regulations as set forth in Mitel's applicable state and federal tariffs, as may be amended from time to time ("Mitel tariffs"). In the event Mitel elects to terminate this Agreement during the Initial Term, subject to this section, Customer shall immediately return to Mitel all rental Hardware

b. **By Customer.** In the event Customer terminates this Agreement prior to the end of the current Term, Customer will pay Mitel, immediately upon presentation of all outstanding invoices, an amount equal to (i) the Monthly Recurring Amount, multiplied by the number of months remaining in the current Term, (ii) long distance billing prior to notice of termination; and (iii) the dollar value of any promotional credit awarded Customer as set forth in the Special Promotions document. Customer shall also promptly return to Mitel all rental Hardware in its possession, in accordance with the directions provided by Mitel.

5. WARRANTIES

a. **SERVICES WARRANTY DISCLAIMER.** CUSTOMER ACKNOWLEDGES THAT THE SERVICES ARE PROVIDED "AS IS" WITH NO WARRANTIES PROVIDED BY MITEL OR ITS SUPPLIERS, EITHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING WARRANTIES OF QUALITY, PERFORMANCE, NON INFRINGEMENT, MERCHANTABILITY, QUALITY, OR FITNESS FOR A PARTICULAR PURPOSE, NOR ARE THERE ANY WARRANTIES CREATED BY COURSE OF DEALING, COURSE OF PERFORMANCE OR TRADE USAGE. Mitel does not warrant that the Services will be uninterrupted or error-free, that defects will be corrected, or that the Services or the server that makes it available, are free of viruses or other harmful components. The entire risk as to the quality of, or arising out of use or performance of, the Services, if any, remains with Customer. The foregoing exclusions and disclaimers are an essential part of this Agreement and formed the basis for determining the price charged for the Services. Should any part of this disclaimer not be allowed in certain jurisdictions, those parts may not apply to Customer.

b. **Hardware Warranty.** All Hardware components will be free from defects in material and workmanship under normal use and will perform in substantial compliance with the manufacturer's specifications. The exclusive remedy and recourse for Customer under this Hardware warranty is for Mitel, at its election, to repair, replace or modify the defective parts. Mitel may utilize remanufactured, certified parts that meet the specifications. Such replacement parts will be covered for the remainder of the existing Hardware warranty. Any part removed shall become the property of Mitel. For Hardware purchased by Customer, the Hardware warranty set out in this 5(b) shall be valid for a period of twelve (12) months following shipment of the Hardware to Customer. For Hardware rented by Customer, the Hardware warranty shall be valid during the Term.

c. **Exceptions to the Warranty.** The Hardware warranty detailed above shall become void if one of the following occurs: (i) the Hardware is not used properly in accordance with the manufacturer's specifications and operating instructions or otherwise is abused, damaged, or negligently serviced or maintained by anyone other than Mitel or an authorized Mitel dealer; (ii) work is performed on the Hardware by anyone not authorized by Mitel; (iii) the Hardware is installed or used in combination or in assembly with products that are either not approved by Mitel or not compatible with the Services. The Hardware Warranties exclude Customer-supplied parts and expendable or personal use items such as batteries, headsets, paper, printer ribbons, cabling or non-Mitel telephone sets. Warranties are predicated on Mitel receiving timely written notice of any nonconformity with as much specificity as is known and as soon as Customer becomes aware of such nonconformity, but in any event prior to the expiration of the relevant warranty period. Mitel shall have the right to inspect and test the Hardware and the associated local area network and communications infrastructure to determine, in its reasonable discretion, whether the nonconformity is covered under the applicable warranty. THE WARRANTIES SET FORTH HEREIN IS IN LIEU OF ALL OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED, FROM MITEL OR ITS SUPPLIERS. THERE ARE NO OTHER REPRESENTATIONS THAT EXTEND BEYOND THE FACE OF THESE WARRANTIES. ALL OTHER WARRANTIES OR CONDITIONS WHATSOEVER, INCLUDING THE WARRANTY OF MERCHANTABILITY & THE WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, ARE HEREBY EXCLUDED & DISCLAIMED. MITEL DOES NOT WARRANT THAT THE OPERATION OF THE SERVICES OR HARDWARE WILL BE UNINTERRUPTED OR ERROR FREE.

d. **Disclaimers** - Mitel disclaims any express or implied warranty or condition that the Hardware or any Services provided by Mitel prevent toll fraud, unauthorized access, loss or theft of electronic data, or invasion of privacy (collectively, "fraudulent activity"). Mitel shall have no liability to Customer in the event of such fraudulent activity. Customer is advised that the operation of e-911 requires accurate information be provided by Customer to Mitel for storage in Mitel's database, which Customer is solely responsible for updating. Further, Customer acknowledges and agrees that e-911 service will not be available, and Mitel assumes no liability: (i) if there is a power failure or some other type of failure of the equipment installed at the Customer premises; (ii) if there is a failure or congestion of the access connection (such as dsl or t-1 connection) or associated equipment provided to connect the Customer location to the VOIP service network; (iii) if there is a failure or congestion of the VOIP network providing Customer's VOIP service, the public switched telephone network (pstn), the 911 service provider's network or the emergency services network; (iv) if Customer is using the Services outside of the United States; (v) if Customer has moved the VOIP device, delayed in providing or failed to provide accurate location information to Customer's service provider, or the information Customer has provided has not yet been updated by Customer's service provider or is inaccurate; (vi) if the Services have been disconnected or suspended for non-payment or any other reason; (vii) for those circumstances under which 911 service may be limited to traditional 911 service rather than enhanced 911 (or "e-911"). With e-911 the Customer address and callback information is automatically provided to the emergency services systems. If e-911 service is not available in Customer's area or at the time of the 911 call, then, the system may default to traditional 911 service and the Customer may be required to verbally inform the 911 call taker or emergency responder of their address and phone number; and/or (viii) or failure of emergency services under certain circumstances, including but not limited to, those circumstances in which Customer is using call forwarding, call redirection or blocking services, and/or when the emergency callback number is configured to ring a phone at a different location than the Customer's VOIP device.

6. **LIMITATION OF LIABILITY.** In no event will Mitel or its suppliers be liable to Customer for any loss of data, loss of profits or savings, loss of business, loss of reputation or goodwill or any economic loss or indirect, incidental, consequential, punitive, special or exemplary damages arising out of or in connection with this Agreement or the breach of any express or implied warranty or condition in connection with the Services, Hardware, or this Agreement even if Mitel or its suppliers have been advised of the possibility of such damages and regardless of the nature of the cause of action or theory asserted regarding such damages. In no event shall Mitel's or its suppliers' total liability for any damages, direct or indirect, arising from or in connection with the Services, Hardware or this Agreement exceed the fees paid by Customer for the Services, whether such liability arises from any claim based upon contract, warranty, tort or otherwise, including negligence. The amount of proven direct damages for the Services shall not exceed an amount equal to the charges applicable under the Agreement for the time period during which Services were affected.

7. **CUSTOMER INDEMNITY.** Customer shall indemnify, defend and hold Mitel harmless against all claims, costs, losses, expenses, damages or liabilities ("Damages") to the extent such arise from (i) the material, data, information or other content transmitted over Mitel facilities (including the data and content received or provided for transmission through the Service) or any use thereof infringing or misappropriating the rights of a third party; (ii) infringement arising from combining or connecting Mitel Services with apparatus and systems of Customer or any third party; (iii) any act or omission by

the Customer in connection with any Service provided by Mitel or the terms of this Agreement (iv) the installation, operation, failure to operate, maintenance, removal, presence, condition, location or use of equipment or wiring provided by Mitel where such is not the direct result of the negligence of Mitel. No agents or employees of other carriers shall be deemed to be agents or employees of Mitel.

8. **FORCE MAJEURE.** Except with respect to Customer's payment obligations for Services rendered prior to the commencement of a Force Majeure event, notwithstanding any other provision of the Agreement, neither Party shall be liable to the other Party for any delay or failure in performance of the Agreement to the extent such delay or failure is caused by fire, flood, explosion, accident, war, strike, embargo, governmental requirement, civil or military authority, Act of God, inability to secure materials or labor or any other causes beyond its reasonable control. Any such delay or failure shall suspend the Agreement until the Force Majeure ceases.

9. **REGULATORY CHANGE.** Mitel may amend any contract term or pricing in response to a regulatory change that materially changes the technical feasibility or economics of providing service. Mitel will notify Customer in writing when exercising this right, after which Customer will have thirty (30) days from the date of the notice to terminate the adversely affected Services for cause by notifying Mitel in writing. If Customer does not respond in writing to Mitel within thirty (30) days, Customer waives its right to terminate. For avoidance of doubt, Customer's remedy pursuant to this section shall not apply for rates otherwise subject to change as designated on Customer's Service Order.

10. **CONFIDENTIALITY.** Customer shall maintain in confidence and prevent the unauthorized use, disclosure, copying or publication of, as applicable (i) supplier, customer and financial information and data; (ii) the Services and associated end user documentation, which shall include any and all associated intellectual property rights of Mitel and its suppliers; and (iii) any other information which is designated as confidential (or like designation), is disclosed in circumstances of confidence, or would be understood by the receiving party, using reasonable business judgment, to be confidential.

11. **PUBLICITY.** Neither party shall use the name of the other party in publicity, advertising, or similar activity, without the prior written consent of the other, except Customer agrees that Mitel may profile or disclose Customer as a Mitel customer in standard marketing materials, including press releases, corporate presentations and digital properties and/or other marketing vehicles as Mitel may deem appropriate.

12. **GENERAL.** The Agreement shall be interpreted, construed and enforced in accordance with the laws of the State of Arizona, without regard to its conflict of laws principles. Each party consents to personal jurisdiction in the state and federal courts of the State of Arizona. In addition, this Agreement, and the Services provided hereunder, are subject to terms and conditions set forth in Mitel's Tariffs; and Mitel's Acceptable Use Policy ("AUP") SERVICE LEVEL AGREEMENT ("SLA") located at <http://www.mitel.com/mitel-cloud-services-terms-and-conditions/> including any codes of conduct imposed by third-party network operators in connection with the use of data and content obtained through such networks and transmission of data and content through the Service, including transmission by telecommunications, SMS, chat, email and social networks ("Network Operator Conditions"). Customer agrees to comply with such Network Operator Conditions. The Mitel Tariffs, AUP, SLA and other applicable schedules referenced at <http://www.mitel.com/mitel-cloud-services-terms-and-conditions/> may be modified from time to time. In the event of a conflict between the terms of this Agreement and the Mitel Tariffs, the Mitel Tariffs shall prevail. Any notice, communication or demand, including address changes, required by Customer will be effective when mailed, properly addressed, with postage prepaid to the other party at the address on the Service Order, unless otherwise set out herein. The entire agreement between the parties with respect to this subject matter is contained in this Agreement, including the Mitel Tariffs and any other documents incorporated by reference. This Agreement may not be modified, except in writing signed by both parties. In the event of a dispute in the terms and provisions of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees in addition to all other remedies that the law provides. This Agreement may not be assigned or transferred by the Customer without express prior written approval of Mitel. Mitel may substitute the Hardware or any component thereof with comparable new equipment of equivalent functionality. Mitel may subcontract its obligations under this Agreement, but will remain responsible for such obligations. In the event a provision contained herein is for any reason held to be unenforceable, such unenforceability shall not affect the validity of any other provision of this Agreement, and this Agreement shall then be construed as if such unenforceable provision had never been contained herein. The parties agree to work in good faith to substitute the invalid provision with one that best achieves the original intent of the parties.



Change Order Proposal

ARCHITECT:

1113 Architects, Inc.
1506 South Elm Street
Georgetown, TX 78626

Project: Navarro County Courthouse

Proposal Number: 065-R3

Date of Issuance: 4-21-16

Date of Contract: 12-23-13

Owner: Navarro County
300 West 3rd Ave
Corsicana, TX 75110

Architect Project No. NAV-1009

Contractor Proj. No. 13-1352

This is not a change order or a directive to proceed with the work described in the proposed modifications.

DESCRIPTION:

Additional demolition, concrete, and railings required at Courthouse driveway.

Demo/Concrete Price (Quote Attached):	\$ 152,136.00
Railing Price (Quote Attached):	\$ 20,221.00
Paint Railings - Labor (125 hrs @ \$42.00/hr):	\$ 5,250.00
Misc. Paint Material:	\$ 580.00
Electrical Lighting/Conduits/Sleeves (Quote attached):	<u>\$ 10,855.31</u>
Subtotal:	\$ 189,042.31
Phoenix I OH&P:	<u>\$ 28,356.34</u>
Total Proposal Amount:	<u>\$ 217,398.65</u>

Approved By 1113: _____ Date: _____

Approved By Navarro County: _____ Date: _____

Phoenix I Restoration and Construction, Ltd.

14032 Distribution Way, Farmer's Branch, TX 75234 ● 214-902-0111 ● 214-904-9635 (Fax)

500-

West 31 Contractors
 4700 West Hwy 31
 Corsicana, TX 75110

Estimate

Date	Estimate #
3/21/2016	79

Name / Address
Dave McClung Phoenix One

Project

Description	Qty	Rate	Total
Courthouse			
1) Demo concrete drive, walk, and haul off		12,852.00	12,852.00
A) 800 LF concrete (sawcut)			
B) 678 square yards (haul off) 25 loads plus			
*County to provide trucks for concrete haul off		22,195.00	22,195.00
2) Over excavate and remove dirt			
A) Excavate 4' to subgrade (905 cubic yards)			
B) Over excavate walls and ramp (795 cubic yards)			
*If county provides trucks for haul off, it will be a \$6,000 credit.		16,069.00	16,069.00
3) Compact select fill under paving and around walls.			
A) Select fill under paving with 30% compaction (300 cubic yards)			
B) Footers and wall backfill plus 30% compaction (503 cubic yards)			
4) Concrete paving 6,110 square feet with wall footer (4,000 PSI)		46,000.00	46,000.00
5) 385 LF 8" retaining wall (\$100.00 LF)		38,500.00	38,500.00
6) 5' x 108' of sidewalk demo and replace (\$6.11 square foot)		3,300.00	3,300.00
7) (1) set of steps (per plans)		6,400.00	6,400.00
8) Handicap ramp per original plans		No Charge	Included in Contract
9) Wall joints		400.00	400.00
10) Wall joint sealants		1,300.00	1,300.00
11) Synkoflex water stop (400 LF)		970.00	970.00
		Total	

300 ✓

West 31 Contractors
 4700 West Hwy 31
 Corsicana, TX 75110

Estimate

Date	Estimate #
3/21/2016	79

Name / Address
Dave McClung Phoenix One

			Project
Description	Qty	Rate	Total
12) Wall touch up		500.00	500.00
13) Zip strips and paving joint sealants (500 LF)		2,500.00	2,500.00
14) Final grading and sod A) Grade A top soil B) Saint Augustine grass (\$1.00 sf)		4,500.00	4,500.00
15) Striping		No Charge	Included in Contract
16) City plan fees (allowance)		150.00	150.00
17) Move PVC roof drain (allowance)		2,000.00	2,000.00
18) Weep hole system		500.00	500.00
19) Footer for Veteren Memorial		1,000.00	1,000.00
20) Credit for paving included in Base Bid	1,000 SF	7.00	(7,000.00)
Total			\$152,136.00

3084

QUOTATION

Contractors Iron & Steel I, LLC
2601 H. Beckley • Dallas Texas 75208-1999
214-742-6617 • Fax 214-742-3615



March 17, 2016
Phoenix I Restoration and Construction, Ltd.
14032 Distribution Way
Farmers Branch, TX 75234

RE: Restoration and Renovation of the Navarro County Courthouse

Phoenix Job Number 50-13-1352

Pricing for Additional 2-line rails and Add of Picket Guardrail (galvanized) per revised drawing AS1.4 dated March 2, 2016

Rails Included in Base Contract for exit ramp:
80 lf of 2 line railing

Additional rails:
New total lf of 2 line rails 130'-6" (deduct 80 lf in base contract) – added total lf of 50'-6"
New total lf of added picket rail is 154'-2" (picket material 1/2" round rod or 1/2" square bar)
Slip connections approx. every 16'-0" on long run guardrails

Breakdown:
New Shop Drawings \$ 1,100.00
Raw Material \$ 1,426.00
Shop Labor \$ 11,820.00
Galvanizing \$ 1,015.00
Rolling \$ 102.00
Field Install \$ 2,920.00
Freight \$ N/C part of base contract
Profit \$ 1,838.00
Total Add \$ 20,221.00

Sincerely,

Mark Hestwood

300-

Quote

Madden Electric Services Inc.
 10203 Plano Road, Suite 108
 Dallas, Texas 75238
 United States
 Tel: (214) 221-0151
 Fax: (972) 524-4449
 E-mail: john@maddenelectricservicesinc.com

Reference **PATHWAY LIGHTING NAVARRO**
 File # 49
 Job date: Apr. 21, 2016
 Customer Ref. #:
 Resource:
 Page number: 1

Billing address:

Texas
 United States

Site address:

PHOENIX 1
 Texas
 United States

Work Description

Install 13 Bega 22312 Pathway lights in concrete walls, run conduit under pathway slab and tie into basement.

Item Description	Qty	Trade	U	Disc	Cost Adj	Markup	Adj %	Net	Mat \$	Tot. Hrs
3/4" CONDUIT - EMT	250	101.50	C	35.00	0.000	0.00	0.000	101.50	253.75	12.00
3/4" CONN COMP STL - EMT	10	350.20	C	20.00	0.000	0.00	0.000	350.20	35.02	1.95
3/4" COUPLING COMP STL - EMT	25	404.10	C	20.00	0.000	0.00	0.000	404.10	101.03	3.38
3/4" 2-PC STRUT CLAMP - EMT - STEEL	5	324.82	C	10.00	0.000	0.00	0.000	324.82	16.24	0.38
3/4" CONDUIT - PVC40	50	40.30	C	35.00	0.000	0.00	0.000	40.30	201.50	27.00
2" CONDUIT - PVC40	50	123.68	C	35.00	0.000	0.00	0.000	123.68	61.84	5.70
3/4" COUPLING - PVC	20	39.58	C	35.00	0.000	0.00	0.000	39.58	7.92	0.00
3/4" ADAPTER MALE - PVC	30	68.98	C	35.00	0.000	0.00	0.000	68.98	20.69	4.50
3/4" 2-H STRAP - PVC	50	97.56	C	35.00	0.000	0.00	0.000	97.56	48.78	4.50
PVC CEMENT STANDARD (1-QUART)	1	24.49	E	35.00	0.000	0.00	0.000	24.49	24.49	1.50
#10 THHN BLACK	1,000	337.24	M	30.00	0.000	0.00	0.000	337.24	337.24	8.48
#10 THHN WHITE	1,000	337.24	M	30.00	0.000	0.00	0.000	337.24	337.24	8.48
#10 THHN GREEN	1,000	337.24	M	30.00	0.000	0.00	0.000	337.24	337.24	8.48
2P 600V GP CTRL RELAY - NEMA 1	2	120.00	E	0.00	0.000	0.00	0.000	120.00	240.00	3.60
20A 1P BREAKER BOLT-ON	1	48.50	E	25.00	0.000	0.00	0.000	48.50	48.50	0.23

Totals **\$2,071.48** **90.18**

Summary

		Total (\$)
Subtotal Material		2,071.48
Journeyman	(45.09 Hrs @ \$45.00 + 0.000%)	2,029.05
Apprentice	(45.09 Hrs @ \$35.00 + 0.000%)	1,578.15
Labor Overhead	(@ 10.000 %)	360.72
Labor Subtotal		3,967.92
LIGHTING PACKAGE	(1.00 @ \$3,400.00)	3,400.00
Unit Prices Subtotal		3,400.00
Subtotal		9,439.40
Adjustment	(15.000%)	1,415.91
Total		\$10,855.31

Terms

Our price is valid for 30 days and subject to changes any time thereafter.

Rep. Name: _____
Date: _____
Signature: _____
I hereby propose the above described work.

Client Name: _____
Date: _____
Signature: _____
I hereby acknowledge the satisfactory completion of the above described work.



Guardian Security Solutions, LC Lubbock, TX
Gordon Hukill - Sales Consultant - Texas - License #B11916
ghukill@myshield.org
www.myshield.org
Cell: 405-203-9773 Fax: 405-324-5028



NAVARRO COUNTY COURTHOUSE SECURITY PROPOSALS OVERVIEW

<u>Security Cameras</u>	<u>50,096.00</u>
<u>Door Access Control</u>	<u>8,939.00</u>
Wave-Plus Panic System w/active shooter notification	
<u>*Number of Panic Buttons to be determined</u>	<u>13,765.00</u>
<u>Metal Detectors</u>	<u>11,694.00</u>
<u>Monitored Alarm System</u>	<u>✓ 4,750.95</u>

\$89,244.95

proposal

399000

46000

+ PANIC 93,694.95
~~5010.00~~ + 4000
+ PANIC 13765.00

3087



GUARDIAN

Security Solutions, LC

3214 122nd
Lubbock, TX 79423

806-794-7767
TX LIC# B11916

Date	Proposal
4/26/2016	5491

Navarro County
300 W. 3rd Ave
Corsicana, TX 75110

Navarro Co. Courthouse 300 West 3rd Avenue Corsicana, TX 75110 ATTN: Cody Muldner
--

Mailing address: PO Box 53874, Lubbock, TX 79453
Fax: 806-794-7789
Web: www.myshield.org.

Cooperative Members: TIPS, Buyboard, Choice Partners, Good Buy

TERMS	Sales Person
Due on receipt	Gordon Hukill

Item	Description	Location/Contact	Qty	Price Each	Total
	CONTACT PERSONS: SHERIFF TANNER: 903-654-3001 CODY MULDNER: 903-467-8800				
	COURTHOUSE MONITORED ALARM SYSTEM				
	BASEMENT WIRED 1ST FLOOR WIRELESS				
	BASEMENT				
TEDS553	8 Zone Hybrid Control Panel Expandable to 32 Zone		1	126.00	126.00
TEDS562	16V-40VA Transformer		1	13.00	13.00
TEDS561	12V 4AH Sealed Lead Battery		1	18.00	18.00
TEDS560	Phone Seizure Jack		1	4.00	4.00
TEDS5791	Power 3G Com w/Telguard SIM		1	300.00	300.00
TEDS5793	50' Antenna Extender Kit with mounting bracket, Quad-band Dipole		1	295.00	295.00
TEDS5533	Touchscreen Keypad, (white)		1	355.00	355.00

SEND APPROVED PURCHASE ORDER TO
Angie Gentry agentry@myshield.org
Becky Dunn bdunn@myshield.org

Prices on this proposal are guaranteed for 30 days

CUSTOMER PO #	Subtotal
	Sales Tax (8.25%)
	Total

Signature

3088



GUARDIAN

Security Solutions, LC

3214 122nd
Lubbock, TX 79423

806-794-7767
TX LIC# B11916

Date	Proposal
4/26/2016	5491

Navarro County
300 W. 3rd Ave
Corsicana, TX 75110

Navarro Co. Courthouse
300 West 3rd Avenue
Corsicana, TX 75110
ATTN: Cody Muldner

Mailing address: PO Box 53874, Lubbock, TX 79453
Fax: 806-794-7789
Web: www.myshield.org.

Cooperative Members: TIPS, Buyboard, Choice Partners, Good Buy

TERMS	Sales Person
Due on receipt	Gordon Hukill

Item	Description	Location/Contact	Qty	Price Each	Total
TEAMS21	3/8" Recessed Contact with Screw Terminal (BR-brown)	1 DOUBLE DOOR - 2 SINGLE DOOR	4	10.00	40.00
TEDS573	Ceiling Mt 360 PIR 30x30 Motion Detector w/Glassbreak		1	92.00	92.00
1ST FLOOR					
TEDS5533	Touchscreen Keypad. (white)	7 DOUBLE DOORS	1	355.00	355.00
TEDS563C1	Power Series Wireless Receiver. supports 32 wireless zones, 16 wireless keys		1	95.00	95.00
TEDS5591	Recessed Wireless Door Contact Transmitter		14	65.00	910.00
TEDS555	Wireless Motion Detector		1	130.00	130.00
GSM MONIT...	GSM monitoring includes Home Control App		1	39.95	39.95
SGWR224	22/4 Stranded. White. 1000'		2	120.00	240.00
PROFESSION...	Professional Services		1	2,198.00	2,198.00

Prices on this proposal are guaranteed for 30 days

SEND APPROVED PURCHASE ORDER TO
Angie Gentry agentry@myshield.org
Becky Dunn bdunn@myshield.org

Date: _____	CUSTOMER PO = _____	Subtotal	\$5,210.95
Offer accepted and approved		Sales Tax (8.25%)	\$0.00
Signature _____		Total	\$5,210.95

3087



GUARDIAN

Security Solutions, LC

Date	Proposal
4/15/2016	5468

3214 122nd Lubbock, TX 79423 806-794-7767 TX LIC# B11916

Navarro County
300 W. 3rd Ave
Corsicana, TX 75110

Navarro Co. Courthouse
300 West 3rd Avenue
Corsicana, TX 75110
ATTN: Cody Muldner

Mailing address: PO Box 53874, Lubbock, TX 79453
Fax: 806-794-7789
Web: www.myshield.org,

Cooperative Members: TIPS, Buyboard, Choice Partners, Good Buy

TERMS	Sales Person
Due on receipt	Gordon Hukill

Item	Description	Location/Contact	Qty	Price Each	Total
	CONTACT PERSONS: SHERIFF TANNER: 903-654-3001 CODY MULDNER: 903-467-8800				
	COURTHOUSE MONITORED ALARM SYSTEM				
	BASEMENT WIRED 1ST FLOOR WIRELESS				
	BASEMENT				
TEDS553	8 Zone Hybrid Control Panel Expandable to 32 Zone		1	126.00	126.00
TEDS562	16V-40VA Transformer		1	13.00	13.00
TEDS561	12V 4AH Sealed Lead Battery		1	18.00	18.00
TEDS560	Phone Seizure Jack		1	4.00	4.00
TEDS5791	Power 3G Com w/Telguard SIM		1	300.00	300.00
TEDS5793	50' Antenna Extender Kit with mounting bracket.		1	295.00	295.00
TEDS5533	Quad-band Dipole Touchscreen Keypad. (white)		1	355.00	355.00

SEND APPROVED PURCHASE ORDER TO
Angie Gentry agentry@myshield.org
Becky Dunn bdunn@myshield.org

Prices on this proposal are guaranteed for 30 days

CUSTOMER PO #	Subtotal
	Sales Tax (8.25%)
	Total

Signature

3070



GUARDIAN

Security Solutions, LC

3214 122nd
Lubbock, TX 79423

806-794-7767
TX LIC# B11916

Date	Proposal
4/15/2016	5468

Navarro County
300 W. 3rd Ave
Corsicana, TX 75110

Navarro Co. Courthouse
300 West 3rd Avenue
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ATTN: Cody Muldner

Mailing address: PO Box 53874, Lubbock, TX 79453

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Cooperative Members: TIPS, Buyboard, Choice Partners, Good Buy

TERMS	Sales Person
Due on receipt	Gordon Hukill

Item	Description	Location/Contact	Qty	Price Each	Total
TEAMS21	3/8" Recessed Contact with Screw Terminal (BR-brown)	1 DOUBLE DOOR - 2 SINGLE DOOR	4	10.00	40.00
TEDS573	Ceiling Mt 360 PIR 30x30 Motion Detector w/Glassbreak		1	92.00	92.00
TEDS5533	1ST FLOOR Touchscreen Keypad. (white)		1	355.00	355.00
TEDS563C1	Power Series Wireless Receiver. supports 32 wireless zones. 16 wireless keys		1	95.00	95.00
TEDS5591	Recessed Wireless Door Contact/Transmitter	5 DOUBLE DOORS	10	65.00	650.00
TEDS555	Wireless Motion Detector		1	130.00	130.00
GSM MONIT...	GSM monitoring includes Home Control App		1	39.95	39.95
SGWR224	22/4 Stranded. White. 1000'		2	120.00	240.00
PROFESSION...	Professional Services		1	1,998.00	1,998.00

SEND APPROVED PURCHASE ORDER TO
 Angie Gentry agentry@myshield.org
 Becky Dunn bdunn@myshield.org

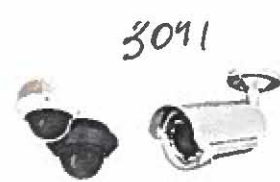
Prices on this proposal are guaranteed for 30 days

Date: _____	CUSTOMER PO # _____	Subtotal	\$4,750.95
Offer accepted and approved		Sales Tax (8.25%)	\$0.00
Signature _____		Total	\$4,750.95

5491.



Guardian Security Solutions, LC Lubbock, TX
Gordon Hukill – Sales Consultant - Texas - License #B11916
ghukill@myshield.org
www.myshield.org
Cell: 405-203-9773 Fax: 405-324-5028



Navarro County Courthouse Security Proposal

Guardian Security Solutions, LC has over 25 years of experience working with Commissioners, Judges, Law Enforcement, Correctional Officers, School Security Staff, Colleges, Businesses and other security professionals.

We use remote access software. With your permission, our technicians will be able to remotely access your system and provide prompt service support if needed.

Warranty Information

Guardian Security Solutions, LC provides a one year labor and materials warranty including travel. All equipment installed will be covered under this agreement. If equipment fails during the first year due to use or age, Guardian will repair or replace with like equipment based on Guardian's judgment. We do not cover vandalism, power surges, lint or dirt in NVRs and the results of lint or dirt, or an act of God as a result of storms.

Extended Warranty Agreement

Guardian Security Solutions, LC provides an extended warranty agreement which will cover all cost for service calls and repair, or if equipment cannot be repaired, we will replace any portion of the security system with like equipment based on Guardian's judgment. The only exception to repair or replacement is an act of God, i.e. lightning, storms, or power surges in the building. All normal wear and tear will be repaired or replaced. The extended warranty agreement has to be purchased before the original first years warranty expires. The cost is based on the percentage of total invoice.

Cost of 1st year of Extended Warranty coverage is 8% of total original invoice. You may pay on a year by year basis and we will invoice as soon as agreement is signed.

Guardian Security Solutions, LC is licensed with the Texas Department of Public Safety, Texas Private Security Bureau and we carry all required insurance levels to maintain and exceed requirements. Texas license number is B11916.

1/20/2025
HAS LOW BATTERY SIGNAL
→ ADD ALARMS FOR EACH OF 3 DOORS ON FIRST FLOOR
→ ADD PANIC BUTTONS.

PLEASE VISIT OUR WEBSITE - WWW.MYSHIELD.ORG



NAVARRO COUNTY COURTHOUSE – SECURITY EVALUATION

Areas of Concern:

Building entrance – Door Access Control

Screen for weapons – Metal Detectors -2

Exterior & Interior traffic – Cameras / Recorded History ✓

Handicap entrance liability – Cameras / Recorded History ✓

Emergency – Wave Plus Wireless Instant Notification Panic System ✓

Active Shooter – Wave Plus Wireless Instant Notification Panic System ✓

Suspicious unattended object – Use camera software to determine origin

Break-ins – Monitored Alarm System

Door Access Control:

Sheriff will have ability to lockdown all Access Controlled doors at one time or lock & unlock a single door using his cell phone.

Law enforcement will have entry ability to all access controlled doors.

Can be programmed to take snapshot with closest 2 cameras to card reader & send to cell phone.

Audit trail from card readers showing date & time card was badged.

Metal Detector:

33 pinpoint zones to precisely identify multiple target locations from head to toe on the left, center and right sides of the body.

“Approved Product for Homeland Security”

IP Megapixel Camera System:

Exterior – IP Eyeball Camera 3MP, IR

Interior – IP Vandal Dome 3MP, IR

Interior – IP Fisheye – 5MP

Total cameras – 36

Room on NVR to add cameras.

Approximately 30 days recorded storage; can be adjusted.

Wave Plus Panic System:

Wireless Panic System, 100 Zone Control Panel with Active Shooter Notification

Monitored Alarm System:

Touchscreen Keypad basement & 1st floor
Basement wired / 1st Floor wireless
All entrance doors / door contacts
Motion detector w/glassbreak

Network:

Guardian builds its own network. Will not pull CH network down.

Control Center in Courthouse Security Room, see all cameras, search history & make copies of backup.

Sheriff's Office control center will be connected to Courthouse & Annex cameras allowing Sheriff to see all cameras from his office, search history & make copies of backup.

Software on Sheriff's Dept. vehicles laptops allows responders to see exterior & interior cameras before making entry.

Texas Historical Commission's (THC)

Ray has worked with Sharon Fleming with THC on several THC projects. Guardian Security has extensive experience working with THC in both pre-construction & completed renovations, installing Camera & Access Control systems.

Gray County TX installed after renovation.

Milam Co.

Atascosa Co.

3094



GUARDIAN
Security Solutions, LC

Date	Proposal
4/12/2016	5457

3214 122nd Lubbock, TX 79423 806-794-7767 TX LIC# B11916

Navarro County
300 W. 3rd Ave
Corsicana, TX 75110

Navarro Co. Courthouse
300 West 3rd Avenue
Corsicana, TX 75110
ATTN: Cody Muldner

Mailing address: PO Box 53874, Lubbock, TX 79453
Fax: 806-794-7789
Web: www.myshield.org,

Cooperative Members: TIPS, Buyboard, Choice Partners, Good Buy

TERMS	Sales Person
Due on receipt	Gordon Hukill

Item	Description	Location/Contact	Qty	Price Each	Total
	<p>CONTACT PERSONS: SHERIFF TANNER: 903-654-3001 CODY MULDNER: 903-467-8800</p> <p>COURTHOUSE IP SECURITY CAMERA SYSTEM GUARDIAN WILL BUILD NETWORK FOR IP CAMERAS SETUP CURRENT CONTROL CENTER AT SHERIFF OFFICE FOR COURTHOUSE & ANNEX CAMERAS CUSTOMER TO FURNISH LIFT TRUCK IF NEEDED SETUP MULTIVIEW & IPHONE APP SEE PLACEMENT MAP FOR LOCATION TOTAL CAMERAS - 36</p>				
MTRN32-4	64ch Rack NVR (10 Bay) i7 with 120gig Solid State OS Drive (up to 96mp) Win 7 Pro 64bit. VMS Software	MDF	1	8,345.00	8,345.00
USIPVMSPRO	VMS Pro 64 Channel Platform		1		0.00

SEND APPROVED PURCHASE ORDER TO
Angie Gentry agentry@myshield.org
Becky Dunn bdunn@myshield.org

Prices on this proposal are guaranteed for 30 days

CUSTOMER PO #	Subtotal
	Sales Tax (8.25%)
	Total

Signature

3095



GUARDIAN
Security Solutions, LC

Date	Proposal
4/12/2016	5457

3214 122nd Lubbock, TX 79423 806-794-7767 TX LIC# B11916

Navarro County
300 W. 3rd Ave
Corsicana, TX 75110

Navarro Co. Courthouse 300 West 3rd Avenue Corsicana, TX 75110 ATTN: Cody Muldner
--

Mailing address: PO Box 53874, Lubbock, TX 79453
Fax: 806-794-7789
Web: www.myshield.org,

TERMS	Sales Person
Due on receipt	Gordon Hukill

Cooperative Members: TIPS, Buyboard, Choice Partners, Good Buy

Item	Description	Location/Contact	Qty	Price Each	Total
A6T-SINGLE UPSBCKP	6T Single Hard Drive. purple NV UPS Battery Back-up	NVR & SWITCHES	6 3		0.00 0.00
MTCC-1	Mini Control Center Lite (1 monitor up to 64ch of 2mp Cameras) Win 7 Embedded 64bit (Includes bracket, IT HD and USB NIC)	SECURITY ROOM	1	1,810.00	1,810.00
24" Monitor USIPVMS12	24" Monitor 12 ch VMS-license for 3rd party IP Camera software	MDF & SECURITY ROOM	2	290.00 1,313.00	580.00 1,313.00
ECEB30	IP Eyeball Camera. IP66. IR. 3M. 2.8-12mm	EXTERIOR SEE MAPS	12	500.00	6,000.00
USIPCF5	GV Fisheye, 5M	INTERIOR SEE MAPS	1	720.00	720.00
USTD31	Target Vandal Dome, IR, 3M Varifocal, 3-Axis. Audio in/out, Analog out	INTERIOR SEE MAPS	23	600.00	13,800.00
MTCONN5	CAT5 Connectors		72	1.50	108.00
USAPOE1601	16 port PoE Switch, + 2 uplinks		2	700.00	1,400.00
USPOE81	8 port PoE 130W 802.3at 2-port Gigabit uplink + 1 uplink		3	340.00	1,020.00
SGCAT5W	CAT5E, White		14	150.00	2,100.00
PROFESSION...	Professional Services		1	12,900.00	12,900.00

SEND APPROVED PURCHASE ORDER TO
Angie Gentry agentry@myshield.org
Becky Dunn bdunn@myshield.org

Prices on this proposal are guaranteed for 30 days

Date: _____	CUSTOMER PO # _____	Subtotal	\$50,096.00
Offer accepted and approved _____		Sales Tax (8.25%)	\$0.00
Signature _____		Total	\$50,096.00

3094



GUARDIAN

Security Solutions, LC

Date	Proposal
4/12/2016	5458

3214 122nd 806-794-7767
 Lubbock, TX 79423 TX LIC# B11916

Navarro County
 300 W. 3rd Ave
 Corsicana, TX 75110

Navarro Co. Courthouse
 300 West 3rd Avenue
 Corsicana, TX 75110
 ATTN: Cody Muldner

Mailing address: PO Box 53874, Lubbock, TX 79453
 Fax: 806-794-7789
 Web: www.myshield.org,

Cooperative Members: TIPS, Buyboard, Choice Partners, Good Buy

TERMS	Sales Person
Due on receipt	Gordon Hukill

Item	Description	Location/Contact	Qty	Price Each	Total
	CONTACT PERSONS: SHERIFF TANNER: 903-654-3001 CODY MULDNER: 903-467-8800 COURTHOUSE - BASEMENT ACCESS CONTROL SYSTEM 3 DOORS - 1 DOUBLE DOOR - 2 SINGLE DOORS CUSTOMER WILL SUPPLY WINDOWS BASED COMPUTER TO RUN ACCESS CONTROL SOFTWARE SEE BASEMENT PLACEMENT MAP FOR LOCATION				
USC411K	4 Door Controller Kit w/ 150 Watt Power Supply and Case		1	2,050.00	2,050.00
NO12B12	12V 12a/h rechargeable battery		3	48.00	144.00
NOHCPLBOX14	14x14x4 Plastic Lock Box		1	260.00	260.00
NOMD72B	Double Maglock w Bond Sensor, slim line, bronze	SEE NOTE BELOW	1	880.00	880.00

SEND APPROVED PURCHASE ORDER TO
 Angie Gentry agentry@myshield.org
 Becky Dunn bdunn@myshield.org

Prices on this proposal are guaranteed for 30 days

CUSTOMER PO #	Subtotal
	Sales Tax (8.25%)
	Total

Signature

3071



GUARDIAN
Security Solutions, LC

Date	Proposal
4/12/2016	5458

3214 122nd 806-794-7767
Lubbock, TX 79423 TX LIC# B11916

Navarro County
300 W. 3rd Ave
Corsicana, TX 75110

Navarro Co. Courthouse
300 West 3rd Avenue
Corsicana, TX 75110
ATTN: Cody Muldner

Mailing address: PO Box 53874, Lubbock, TX 79453
Fax: 806-794-7789
Web: www.myshield.org,

Cooperative Members: TIPS, Buyboard, Choice Partners, Good Buy

TERMS	Sales Person
Due on receipt	Gordon Hukill

Item	Description	Location/Contact	Qty	Price Each	Total
SGMS941	DOOR #1 Single Maglock, 1200 lbs, 2-Colored LED, status sensor relay, delay timer	SEE NOTE BELOW	2	330.00	660.00
FEPIR6	DOORS # 2 & 3 Motion Detector Request to Exit		3	125.00	375.00
TEREQ62M	Piezoelectric REQ Pushbutton, Manual Override, Single-gang		3	95.00	285.00
USR1352	Outdoor Rated Wiegand Single Gang Reader w/out Keypad, (13.56MHz)		3	220.00	660.00
USCD135	GV-AS ID Card THIN Type, (13.56)		20	2.75	55.00
SGWR224	22/4 Stranded, White		2	120.00	240.00
SGWR182	18/2 Stranded, White		1	190.00	190.00
SGWR226SH	22/6 Stranded & Shielded, 1000', Grey		1	320.00	320.00
PROFESSION...	Professional Services		1	2,820.00	2,820.00

SEND APPROVED PURCHASE ORDER TO
Angie Gentry agentry@myshield.org
Becky Dunn bdunn@myshield.org

Prices on this proposal are guaranteed for 30 days

Date: _____	CUSTOMER PO #	Subtotal	88,939.00
Offer accepted and approved		Sales Tax (8.25%)	50.00
Signature _____		Total	88,939.00

30th



GUARDIAN

Security Solutions, LC

3214 122nd
Lubbock, TX 79423

806-794-7767
TX LIC# B11916

Date	Proposal
4/22/2016	5479

Navarro County
300 W. 3rd Ave
Corsicana, TX 75110

Navarro Co. Courthouse 300 West 3rd Avenue Corsicana, TX 75110 ATTN: Cody Muldner
--

Mailing address: PO Box 53874, Lubbock, TX 79453
Fax: 806-794-7789
Web: www.myshield.org,

Cooperative Members: TIPS, Buyboard, Choice Partners, Good Buy

TERMS	Sales Person
Due on receipt	Gordon Hukill

Item	Description	Location/Contact	Qty	Price Each	Total
	CONTACT PERSONS: SHERIFF TANNER: 903-654-3001 CODY MULDNER: 903-467-8800				
	COURTHOUSE WAVE PLUS PANIC SYSTEM WITH ACTIVE SHOOTER NOTIFICATION IT MAY BE NECESSARY TO ADD MORE REPEATERS AFTER TESTING SIGNAL STRENGTH				
SEWP11	Panic System 100 Zone Control Panel	COURTHOUSE	1	9,990.00	9,990.00
SEWP19	Panic Button \$135.00 EACH QUANTITY TO BE DETERMINED	QUANTITY ?			0.00
SEWP33	Repeater CUSTOMER WILL ONLY BE CHARGED FOR REPEATERS USED		3	650.00	1,950.00
MISC.A	Siren ACTIVE SHOOTER NOTIFICATION SIREN	ALL FLOORS	4	40.00	160.00
PROFESSION...	Professional Services		1	1,665.00	1,665.00

SEND APPROVED PURCHASE ORDER TO
 Angie Gentry agentry@myshield.org
 Becky Dunn bdunn@myshield.org

Prices on this proposal are guaranteed for 30 days

Date: _____	CUSTOMER PO # _____	Subtotal	\$13,765.00
Offer accepted and approved		Sales Tax (8.25%)	\$0.00
Signature _____		Total	\$13,765.00

3099



GUARDIAN

Security Solutions, LC

3214 122nd
Lubbock, TX 79423

806-794-7767
TX LIC# B11916

Date	Proposal
4/10/2016	5449

Navarro County
300 W. 3rd Ave
Corsicana, TX 75110

Navarro Co. Courthouse 300 West 3rd Avenue Corsicana, TX 75110 ATTN: Cody Muldner
--

Mailing address: PO Box 53874, Lubbock, TX 79453

Fax: 806-794-7789

Web: www.myshield.org.

Cooperative Members: TIPS, Buyboard, Choice Partners, Good Buy

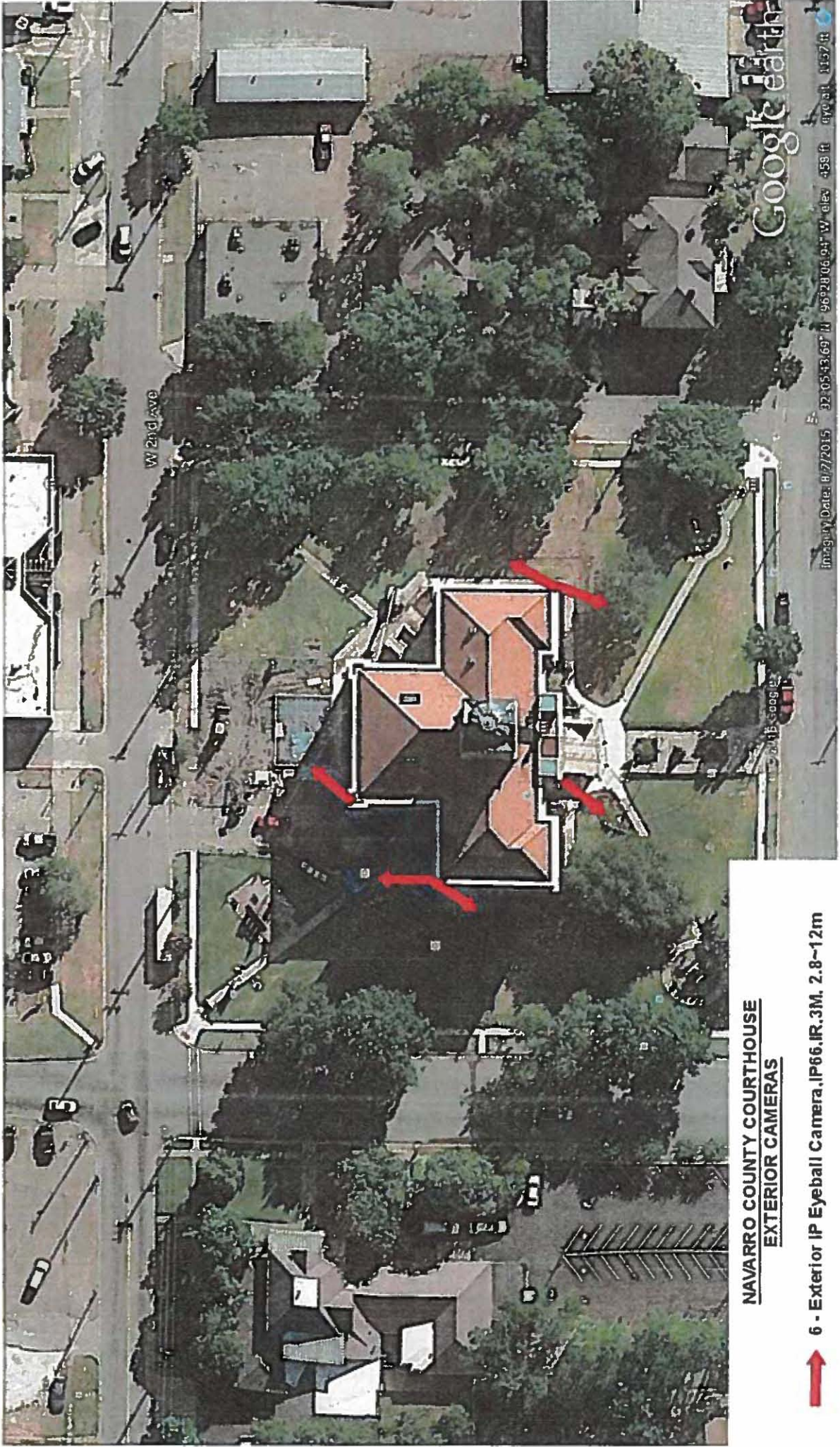
TERMS	Sales Person
Due on receipt	Gordon Hukill

Item	Description	Location/Contact	Qty	Price Each	Total
	CONTACT PERSONS: SHERIFF TANNER: 903-654-3001 CODY MULDNER: 903-467-8800				
	COURTHOUSE METAL DETECTORS				
GAMD33	Metal Detector, 33 Zone (Garrett)	COURTHOUSE	2	5,272.00	10,544.00
Installation	Professional Services		1	1,150.00	1,150.00

SEND APPROVED PURCHASE ORDER TO
 Angie Gentry agentry@myshield.org
 Becky Dunn bdunn@myshield.org

Prices on this proposal are guaranteed for 30 days

Date: _____	CUSTOMER PO #	Subtotal	\$11,694.00
Offer accepted and approved		Sales Tax (8.25%)	\$0.00
Signature _____		Total	\$11,694.00



**NAVARRO COUNTY COURTHOUSE
EXTERIOR CAMERAS**

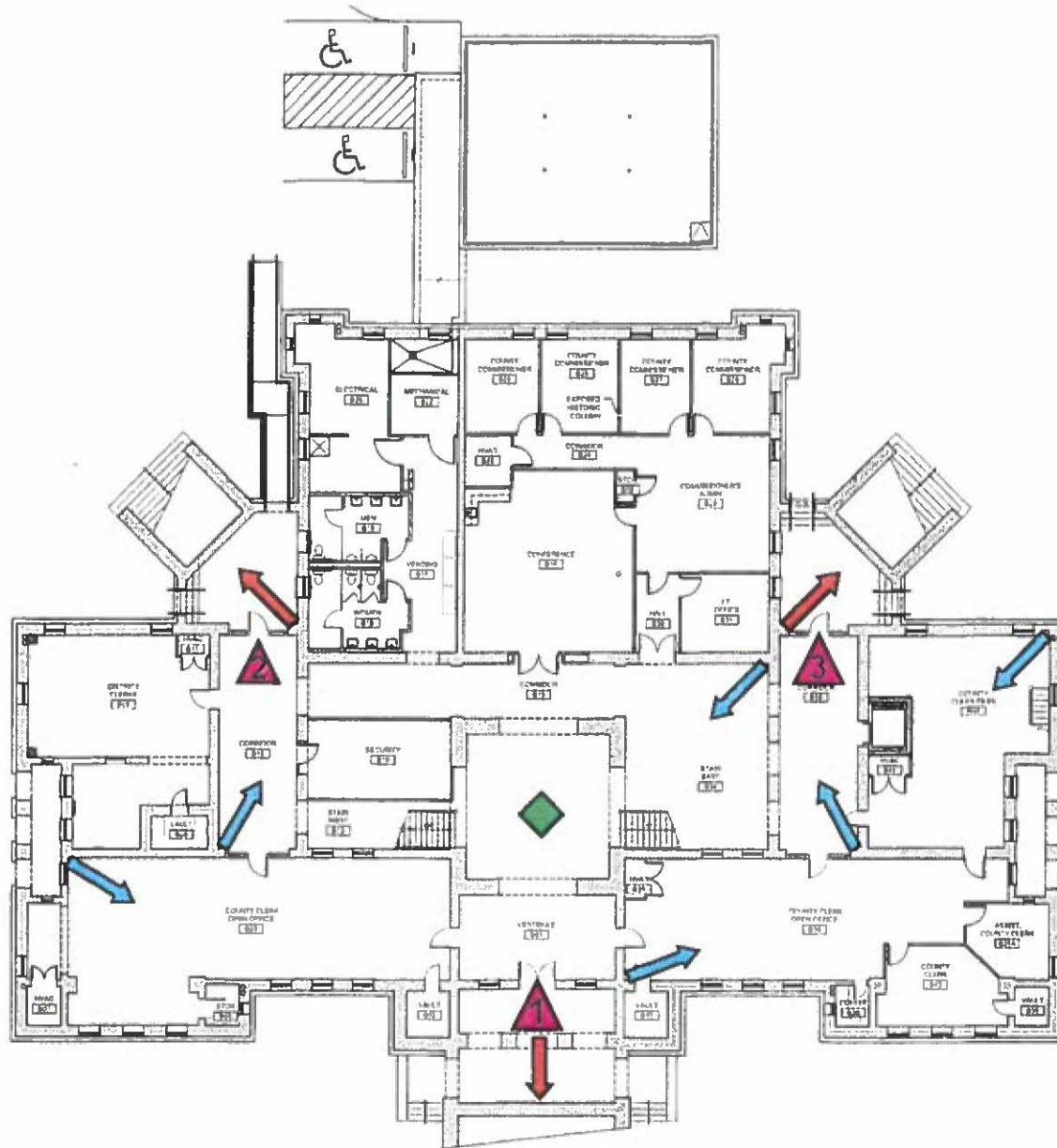
6 - Exterior IP Eyeball Camera, IP66, IR, 3M, 2.8~12m



Google Earth

Imagery Date: 8/7/2015 32°05'43.69" N 96°28'06.94" W elev. 459 ft eye alt. 1157 ft

3100



1 ARCHITECTURAL BASEMENT FLOOR PLAN
SCALE: 1/8" = 1'-0"

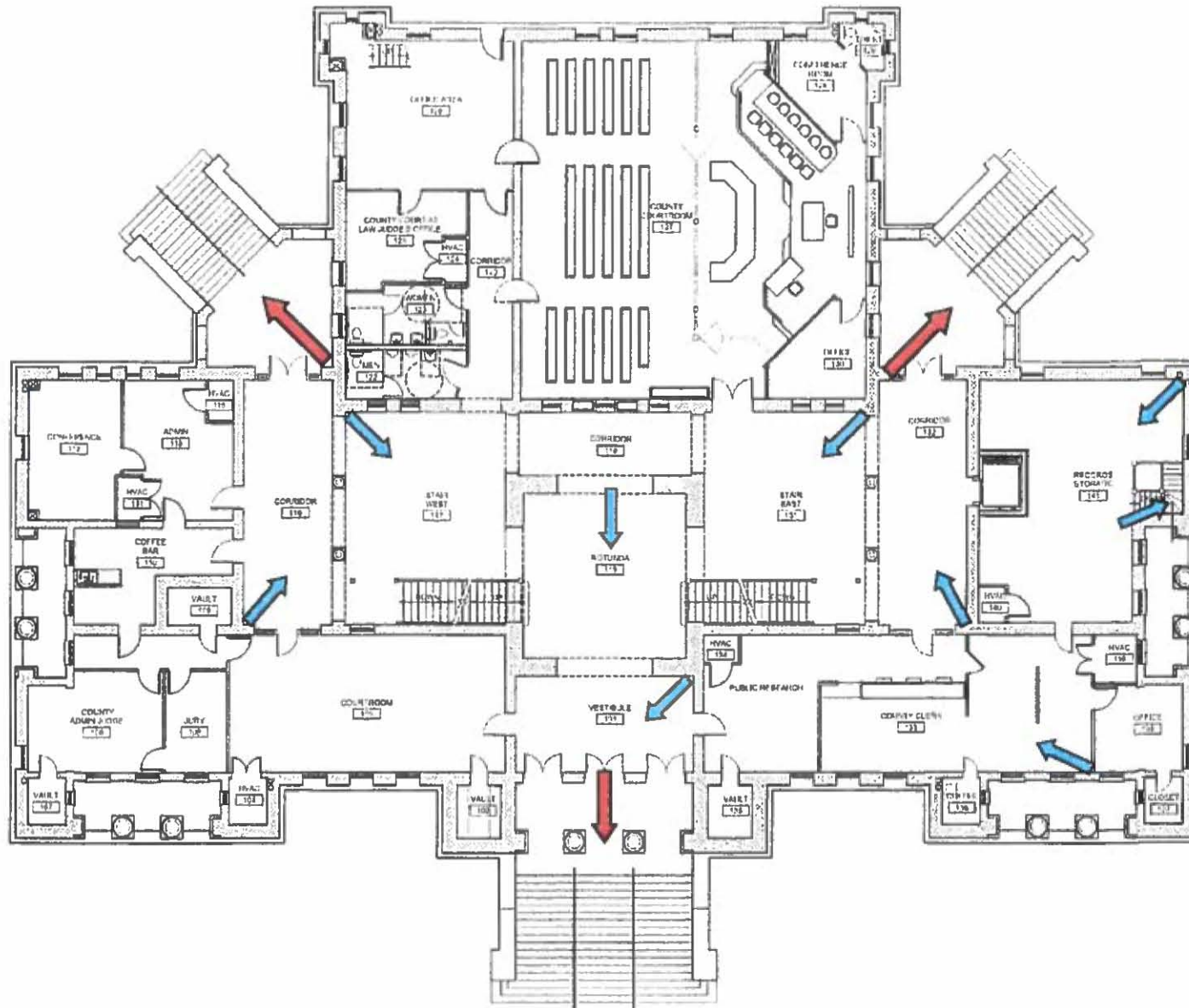
NAVARRO COUNTY COURTHOUSE - BASEMENT

 6 - Interior Vandal Dome, IR, 3M Varifocal, 3-Axis

 3 - Exterior IP Eyeball Camera, IP66, IR, 3M, 2.8~12mm

 1 - Interior Fish Eye Camera

 3 - Door Access Control



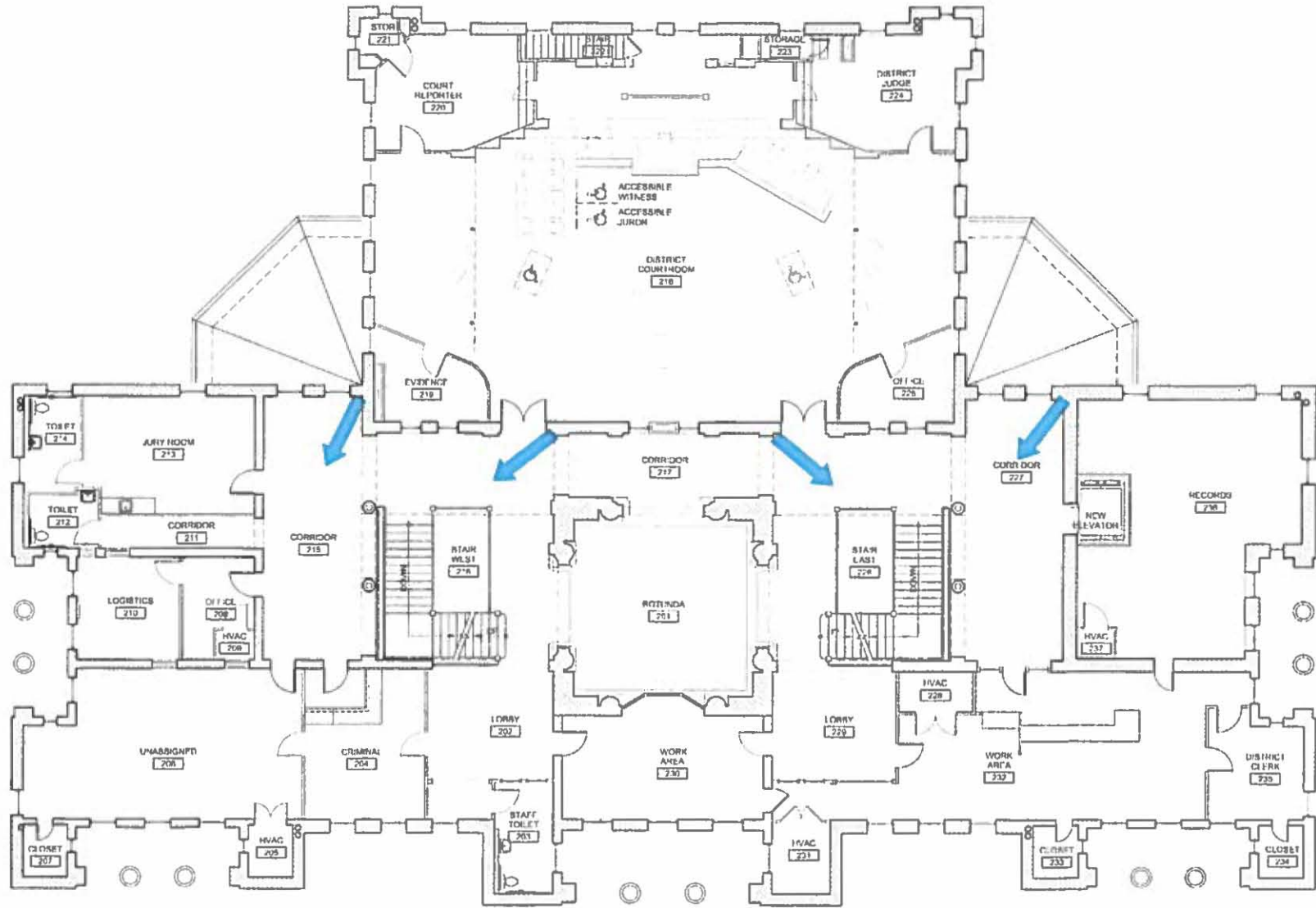
CAMERA LOOKING DOWNSTAIRS

1 ARCHITECTURAL FIRST FLOOR PLAN
ROOM 1000

NAVARRO COUNTY COURTHOUSE - FIRST FLOOR

- ➔ 9 - Interior Vandal Dome, IR, 3M Varifocal, 3-Axis
- ➔ 3 - Exterior IP Eyeball Camera, IP66, IR, 3M, 2.8~12mm

9/02

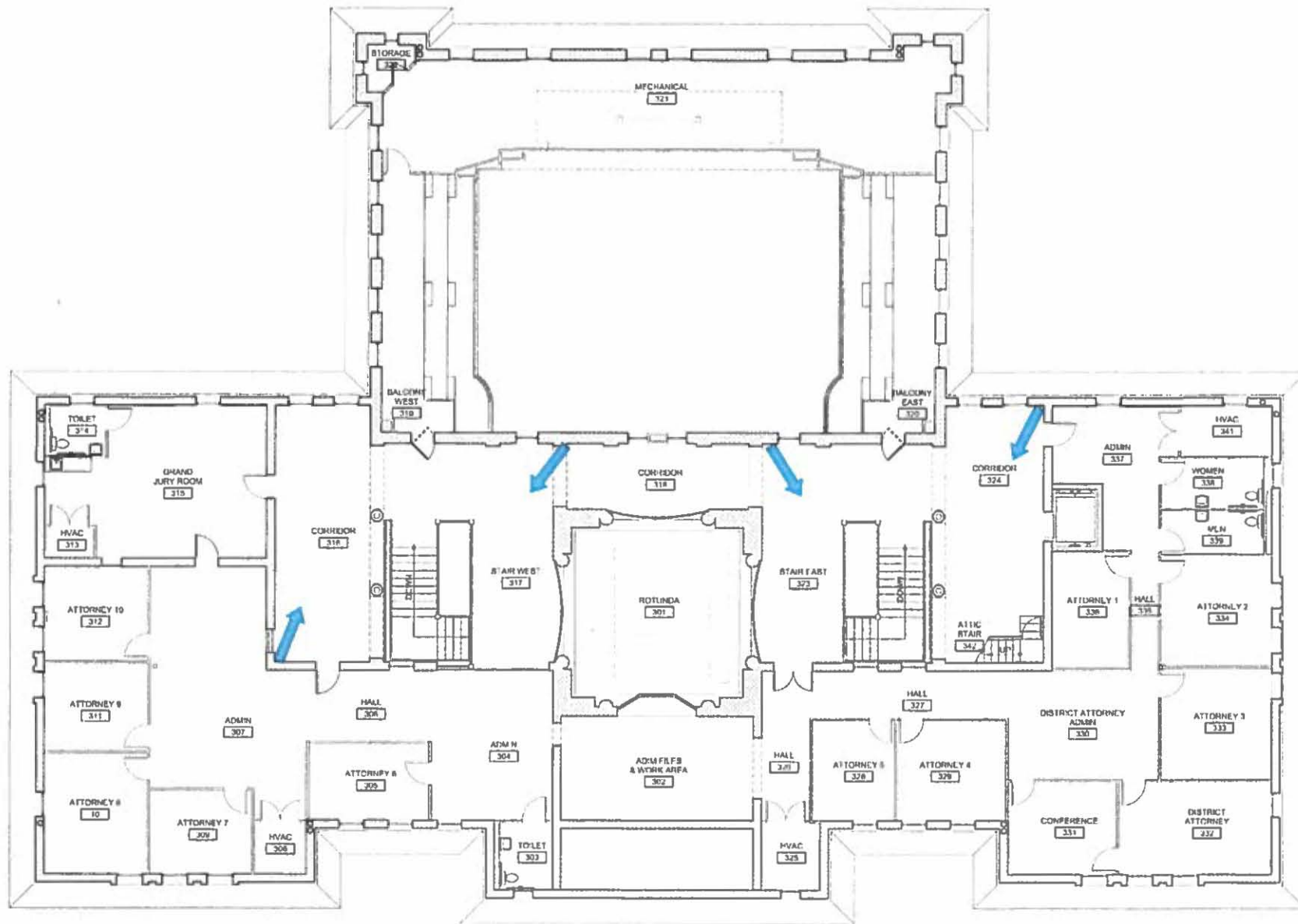


1 ARCHITECTURAL SECOND FLOOR PLAN
SCALE: 1/8"=1'-0"

NAVARRO COUNTY COURTHOUSE - SECOND FLOOR

➡ 4 - Interior Vandal Dome, IR, 3M Varifocal, 3-Axis

3103



1 ARCHITECTURAL THIRD FLOOR PLAN
SCALE 1/8"=1'-0"

NAVARRO COUNTY COURTHOUSE - THIRD FLOOR

➡ 4 - Interior Vandal Dome, IR, 3M Varifocal, 3-Axis

3104