

NAVARRO COUNTY COMMISSIONER'S COURT

A Regular meeting of the Navarro County Commissioner's Court was held on Monday, the 8th, day of April , 2019 at 10:00 a.m., in the Commissioners Courtroom of the Navarro County Courthouse 300 W. 3rd Ave., in Corsicana, Texas. Presiding Judge HM Davenport Jr. Commissioners present Jason Grant, Eddie Perry, Eddie Moore, and James Olsen.

1. 10:00 A.M. Motion to convene by Comm. Olsen sec by Comm. Moore
Carried unanimously
2. Opening prayer by Judge Davenport
3. Pledge of Allegiance
4. Public Comment-no comments

Consent Agenda

- Motion to approve consent agenda items 5-8 by Comm. Moore sec by Comm. Perry
Carried unanimously
5. Motion to approve and pay bills as submitted by the County Auditor, including Current bills, (paid 4/8/2019) and payroll, (paid 4/15/2019)
TO WIT PG 657-676
 6. Motion to approve to pay bill for PCT. 1 without Purchase Orders on April 8, 2019
TO WIT PG 677-681
 7. Motion to approve to pay bills for PCT. 2 without Purchase Orders on April 8, 2019
TO WIT PG 682-684
 8. Motion to approve to pay bills for PCT 3 without Purchase Orders on April 8, 2019
TO WIT PG 685-687

Action Items

9. No action taken on burn ban (burn ban remains off)
10. Motion to approve Navarro County Court Security Committee Active Shooter Training by Comm. Grant sec by Comm. Olsen
Carried unanimously
TO WIT PG 688

11. Motion to approve new IRS 2019 Standard mileage Business Rate of \$.58 a mile. This will be effective as of Monday, April 08, 2019 by Comm. Moore sec by Comm. Perry TO WIT PG 689
Carried unanimously
12. Motion to approve appointment of Dr. Kent Rogers to the local Health Authority by Judge Davenport sec by Comm. Olsen TO WIT PG 690
Carried unanimously
13. Motion to approve Resolution of the Commissioners Court of Navarro County, Texas approving the Applications submitted for Downtown Reinvestment Tax Credit, with Exhibit "A" by Comm. Grant sec by Comm. Perry TO WIT PG 691-694
Carried unanimously
14. Motion to approve Tax Collection Report for March 2019, presented by Mike Dowd by Comm. Olsen sec by Comm. Moore TO WIT PG 695-701
Carried unanimously
15. Motion to approve for Corbet Water Supply to install 3,500 ft., waterline on the Navarro County easement on SW CR 4240 by Comm. Moore sec by Comm. Grant TO WIT PG 702-704
Carried unanimously
16. 10:13 A.M. Motion to approve going into Executive Session Pursuant to the Texas Government Code 551.087 to discuss Economic Development by Comm. Olsen sec by Comm. Moore
Carried unanimously

Motion to come out of Executive Session by Comm. Perry sec by Comm. Grant
Carried unanimously
17. No action taken on Executive Session pursuant to the Texas Government Code Section 551.087
18. Motion to adjourn by Comm. Grant sec Comm. Perry
Carried unanimously

I, Sherry Dowd, Navarro County Clerk, Attest that the Foregoing is a True and accurate accounting of the commissioners Court's authorized proceeding for April 8th, 2019.

Signed 8th

day of April 2019


Sherry Dowd, County Clerk



4/5/2019 11:10

GENERAL FUND

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ABC FERTILIZER & SUP	7	2019 101-566-424	WEIGHTS	4/3/2019	4/8/2019		35.00
ADVOCACY CENTER FOR	7	2019 101-560-340	INVESTIGATIVE /	4/2/2019	4/8/2019		947.00
AKV PLUMBING CONTRAC	7	2019 101-512-445	REPAIRS & MAINTEN	4/3/2019	4/8/2019	308511	360.13
AKV PLUMBING CONTRAC	7	2019 101-512-445	REPAIRS & MAINTEN	4/3/2019	4/8/2019	308511	127.50
AMG PRINTING & MAILI	7	2019 101-409-425	ELECTIONS	4/3/2019	4/8/2019	308446	33.00
AMG PRINTING & MAILI	7	2019 101-409-425	ELECTIONS	4/3/2019	4/8/2019	308446	660.00
AMG PRINTING & MAILI	7	2019 101-409-425	ELECTIONS	4/3/2019	4/8/2019	308446	73.12
AT&TSERVICES INC.	7	2019 101-410-435	TELEPHONE	4/2/2019	4/8/2019		264.20
AT&TSERVICES INC.	7	2019 101-410-435	TELEPHONE	4/2/2019	4/8/2019		6,741.04
AT&TSERVICES INC.	7	2019 101-410-435	TELEPHONE	4/2/2019	4/8/2019		2,079.46
AT&TSERVICES INC.	7	2019 101-560-436	INTERNET	4/2/2019	4/8/2019		877.14
AT&TSERVICES INC.	7	2019 101-475-435	CVC - TELEPHONE	4/2/2019	4/8/2019		76.74
AT&TSERVICES INC.	7	2019 101-410-436	INTERNET	4/2/2019	4/8/2019		104.46
AT&TSERVICES INC.	7	2019 101-410-435	TELEPHONE	4/2/2019	4/8/2019		470.09
AT&TSERVICES INC.	7	2019 101-410-435	TELEPHONE	4/2/2019	4/8/2019		64.28
AT&TSERVICES INC.	7	2019 101-410-435	TELEPHONE	4/2/2019	4/8/2019		126.77
AT&TSERVICES INC.	7	2019 101-410-435	TELEPHONE	4/2/2019	4/8/2019		58.35
AT&TSERVICES INC.	7	2019 101-560-435	TELEPHONE - CRIM	4/2/2019	4/8/2019		79.00
AT&TSERVICES INC.	7	2019 101-560-436	INTERNET	4/2/2019	4/8/2019		56.57
AT&TSERVICES INC.	7	2019 101-410-436	INTERNET	4/2/2019	4/8/2019		72.35
AT&TSERVICES INC.	7	2019 101-410-435	TELEPHONE	4/2/2019	4/8/2019		354.96
AT&TSERVICES INC.	7	2019 101-410-435	TELEPHONE	4/2/2019	4/8/2019		6,741.04
AT&TSERVICES INC.	7	2019 101-410-435	TELEPHONE	4/3/2019	4/8/2019		61.46
ATMOS ENERGY	7	2019 101-412-430	UTILITIES	4/2/2019	4/8/2019		69.81
ATMOS ENERGY	7	2019 101-410-430	UTILITIES	4/2/2019	4/8/2019		54.66
B & G AUTO PARTS	7	2019 101-560-444	VEHICLE MAINT. S	4/3/2019	4/8/2019	308533	417.60
B & G AUTO PARTS	7	2019 101-560-444	VEHICLE MAINT. S	4/4/2019	4/8/2019	307494	20.10
BANNON & ASSOCIATES	7	2019 101-560-428	TRAVEL/CONFERENC	4/2/2019	4/8/2019		250.00
BANNON & ASSOCIATES	7	2019 101-560-428	TRAVEL/CONFERENC	4/2/2019	4/8/2019		250.00
BAYLOR UNIVERSITY ME	7	2019 101-560-340	INVESTIGATIVE /	4/4/2019	4/8/2019		139.74

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BOB BARKER COMPANY I	7 2019 101-512-330	JANITORIAL SUPPL	4/4/2019	4/8/2019	308548	143.04
CANON FINANCIAL SERV	7 2019 101-403-440	COPIER RENTAL	4/3/2019	4/8/2019		394.09
CDCAT - REGION VI	7 2019 101-403-428	TRAVEL/CONFERENC	4/2/2019	4/8/2019		40.00
CECILY NORS	7 2019 101-421-428	TRAVEL/CONFERENC	4/3/2019	4/8/2019		183.72
CENTRAL LINEN SERVIC	7 2019 101-410-330	JANITORIAL SUPPL	4/3/2019	4/8/2019		35.00
CENTURYLINK	7 2019 101-410-435	TELEPHONE	4/2/2019	4/8/2019		1.68
CENTURYLINK	7 2019 101-410-435	TELEPHONE	4/2/2019	4/8/2019		37.95
CHATFIELD WATER SUPP	7 2019 101-512-385	COUNTY FARM	4/2/2019	4/8/2019		80.00
CHATFIELD WATER SUPP	7 2019 101-402-430	UTILITIES - PARK	4/2/2019	4/8/2019		31.00
CHRIS GARRETT	7 2019 101-572-428	TRAVEL/CONFERENC	4/1/2019	4/8/2019		69.22
COPY CENTER	7 2019 101-475-310	OFFICE SUPPLIES	4/3/2019	4/8/2019	308482	23.95
COPY CENTER	7 2019 101-475-310	OFFICE SUPPLIES	4/3/2019	4/8/2019	308482	23.95
COPY CENTER	7 2019 101-459-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308158	34.60
CORSICANA GERANIUM G	7 2019 101-411-454	MAINT CONTRACT -	4/3/2019	4/8/2019		300.00
CORSICANA GERANIUM G	7 2019 101-410-454	MAINT CONTRACT -	4/3/2019	4/8/2019		550.00
CORSICANA WATER DEPT	7 2019 101-410-430	UTILITIES	4/2/2019	4/8/2019		46.50
CORSICANA WATER DEPT	7 2019 101-410-430	UTILITIES	4/2/2019	4/8/2019		178.22
CORSICANA WATER DEPT	7 2019 101-410-430	UTILITIES	4/2/2019	4/8/2019		46.50
CORSICANA WATER DEPT	7 2019 101-411-430	UTILITIES	4/2/2019	4/8/2019		163.02
CORSICANA WATER DEPT	7 2019 101-410-430	UTILITIES	4/2/2019	4/8/2019		79.99
CORSICANA WATER DEPT	7 2019 101-412-430	UTILITIES	4/2/2019	4/8/2019		65.11
CORSICANA WATER DEPT	7 2019 101-412-430	UTILITIES	4/2/2019	4/8/2019		72.91
CORSICANA WATER DEPT	7 2019 101-410-430	UTILITIES	4/2/2019	4/8/2019		60.52
CORSICANA WATER DEPT	7 2019 101-512-435	UTILITIES	4/2/2019	4/8/2019		6,143.00
COUNTY TREASURER'S A	7 2019 101-497-419	DUES & SUBSCRIPT	4/3/2019	4/8/2019		10.00
DAMARA H. WATKINS	7 2019 101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		100.00
DAMARA H. WATKINS	7 2019 101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		200.00
DAMARA H. WATKINS	7 2019 101-435-485	OTHER LITIGATION	4/3/2019	4/8/2019		10.00
DAMARA H. WATKINS	7 2019 101-435-411	COURT APPOINTED	4/3/2019	4/8/2019		1,900.00
DAMARA H. WATKINS	7 2019 101-435-411	COURT APPOINTED	4/3/2019	4/8/2019		450.00
DAMARA H. WATKINS	7 2019 101-435-411	COURT APPOINTED	4/3/2019	4/8/2019		400.00
DEAN THEDFORD OFFICE	7 2019 101-561-310	OFFICE SUPPLIES	4/3/2019	4/8/2019	308549	449.91
DEAN THEDFORD OFFICE	7 2019 101-560-310	OFFICE SUPPLIES	4/3/2019	4/8/2019	308491	49.99
DEAN THEDFORD OFFICE	7 2019 101-560-310	OFFICE SUPPLIES	4/3/2019	4/8/2019	308491	49.99

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DEAN THEDFORD OFFICE	7	2019	101-560-310	OFFICE SUPPLIES	4/3/2019	4/8/2019	308491	49.99
DEAN THEDFORD OFFICE	7	2019	101-560-310	OFFICE SUPPLIES	4/3/2019	4/8/2019	308491	57.99
DEAN THEDFORD OFFICE	7	2019	101-560-310	OFFICE SUPPLIES	4/3/2019	4/8/2019	308491	67.99
DEAN THEDFORD OFFICE	7	2019	101-440-445	REPAIRS & MAINTENANCE	4/3/2019	4/8/2019	308540	100.00
DEAN THEDFORD OFFICE	7	2019	101-475-320	OPERATING EQUIPMENT	4/3/2019	4/8/2019	308453	1,799.00
DEAN THEDFORD OFFICE	7	2019	101-475-320	OPERATING EQUIPMENT	4/3/2019	4/8/2019	308453	219.99
DEAN THEDFORD OFFICE	7	2019	101-475-320	OPERATING EQUIPMENT	4/3/2019	4/8/2019	308453	449.99
DEAN THEDFORD OFFICE	7	2019	101-440-445	REPAIRS & MAINTENANCE	4/3/2019	4/8/2019	308535	76.64
DEAN THEDFORD OFFICE	7	2019	101-440-445	REPAIRS & MAINTENANCE	4/3/2019	4/8/2019	308535	100.00
DEAN THEDFORD OFFICE	7	2019	101-407-312	COMPUTER SUPPLIES	4/4/2019	4/8/2019	308519	69.00
DPS GENERAL SERVICES	7	2019	101-560-340	INVESTIGATIVE /	4/4/2019	4/8/2019	308577	65.00
ELECTION SYSTEMS & SERVICES	7	2019	101-409-425	ELECTIONS	4/3/2019	4/8/2019	308282	22.00
ELECTION SYSTEMS & SERVICES	7	2019	101-409-425	ELECTIONS	4/3/2019	4/8/2019	308282	294.00
ELECTION SYSTEMS & SERVICES	7	2019	101-409-425	ELECTIONS	4/3/2019	4/8/2019	308282	3,727.25
ELECTION SYSTEMS & SERVICES	7	2019	101-409-425	ELECTIONS	4/3/2019	4/8/2019	308282	49.15
ELECTION SYSTEMS & SERVICES	7	2019	101-409-425	ELECTIONS	4/3/2019	4/8/2019	308282	12.31
ELECTION SYSTEMS & SERVICES	7	2019	101-409-425	ELECTIONS	4/3/2019	4/8/2019	308282	62.87
ELECTION SYSTEMS & SERVICES	7	2019	101-409-425	ELECTIONS	4/3/2019	4/8/2019	308282	2,535.00
EMBASSY SUITES SAN MARINO	7	2019	101-495-428	TRAVEL/CONFERENCE	4/3/2019	4/8/2019		342.70
EMBASSY SUITES SAN MARINO	7	2019	101-495-428	TRAVEL/CONFERENCE	4/3/2019	4/8/2019		342.70
ENGIE RESOURCES LLC	7	2019	101-410-430	UTILITIES	4/2/2019	4/8/2019		18.21
ENGIE RESOURCES LLC	7	2019	101-410-430	UTILITIES	4/2/2019	4/8/2019		441.62
ENGIE RESOURCES LLC	7	2019	101-410-430	UTILITIES	4/2/2019	4/8/2019		9.83
ENGIE RESOURCES LLC	7	2019	101-410-430	UTILITIES	4/2/2019	4/8/2019		114.83
ENGIE RESOURCES LLC	7	2019	101-410-430	UTILITIES	4/2/2019	4/8/2019		364.39
ENGIE RESOURCES LLC	7	2019	101-411-430	UTILITIES	4/2/2019	4/8/2019		526.72
ENGIE RESOURCES LLC	7	2019	101-410-430	UTILITIES	4/2/2019	4/8/2019		8.29
ENGIE RESOURCES LLC	7	2019	101-512-435	UTILITIES	4/2/2019	4/8/2019		14.91
ENGIE RESOURCES LLC	7	2019	101-560-429	TRAINING - FIRING	4/2/2019	4/8/2019		8.29
ENGIE RESOURCES LLC	7	2019	101-410-430	UTILITIES	4/2/2019	4/8/2019		86.91
ENGIE RESOURCES LLC	7	2019	101-410-430	UTILITIES	4/2/2019	4/8/2019		65.68
ENGIE RESOURCES LLC	7	2019	101-410-430	UTILITIES	4/2/2019	4/8/2019		97.08
F.B. MCGREGOR, JR	7	2019	101-435-413	VISITING JUDGES	4/3/2019	4/8/2019		41.97
FEDEX - TXMAS	7	2019	101-406-311	POSTAGE	4/2/2019	4/8/2019		47.02

ICS JAIL SUPPLIES, I	7	2019	101-512-350	INMATE SUPPLIES	4/3/2019	4/8/2019	308487	158.40
ICS JAIL SUPPLIES, I	7	2019	101-512-350	INMATE SUPPLIES	4/3/2019	4/8/2019	308487	105.60
ICS JAIL SUPPLIES, I	7	2019	101-512-350	INMATE SUPPLIES	4/3/2019	4/8/2019	308487	60.75
ICS JAIL SUPPLIES, I	7	2019	101-512-350	INMATE SUPPLIES	4/3/2019	4/8/2019	308487	207.90
ICS JAIL SUPPLIES, I	7	2019	101-512-350	INMATE SUPPLIES	4/3/2019	4/8/2019	308487	270.40
ICS JAIL SUPPLIES, I	7	2019	101-512-350	INMATE SUPPLIES	4/3/2019	4/8/2019	308487	308.25
ICS JAIL SUPPLIES, I	7	2019	101-512-351	INMATE LINEN & B	4/3/2019	4/8/2019	308487	67.50
ICS JAIL SUPPLIES, I	7	2019	101-512-352	INMATE CLOTHING	4/3/2019	4/8/2019	308487	55.65
ICS JAIL SUPPLIES, I	7	2019	101-512-352	INMATE CLOTHING	4/3/2019	4/8/2019	308487	42.90
ICS JAIL SUPPLIES, I	7	2019	101-512-352	INMATE CLOTHING	4/3/2019	4/8/2019	308487	42.90
ICS JAIL SUPPLIES, I	7	2019	101-512-352	INMATE CLOTHING	4/3/2019	4/8/2019	308487	42.90
ICS JAIL SUPPLIES, I	7	2019	101-512-352	INMATE CLOTHING	4/3/2019	4/8/2019	308487	42.90
ICS JAIL SUPPLIES, I	7	2019	101-512-350	INMATE SUPPLIES	4/3/2019	4/8/2019	308339	96.00
ICS JAIL SUPPLIES, I	7	2019	101-512-350	INMATE SUPPLIES	4/3/2019	4/8/2019	308339	64.00
ICS JAIL SUPPLIES, I	7	2019	101-512-350	INMATE SUPPLIES	4/3/2019	4/8/2019	308339	96.00
ICS JAIL SUPPLIES, I	7	2019	101-512-350	INMATE SUPPLIES	4/3/2019	4/8/2019	308339	112.00
ICS JAIL SUPPLIES, I	7	2019	101-512-350	INMATE SUPPLIES	4/3/2019	4/8/2019	308339	48.00
ICS JAIL SUPPLIES, I	7	2019	101-512-351	INMATE LINEN & B	4/3/2019	4/8/2019	308339	64.00
ICS JAIL SUPPLIES, I	7	2019	101-512-350	INMATE SUPPLIES	4/3/2019	4/8/2019	308396	123.75
ICS JAIL SUPPLIES, I	7	2019	101-512-350	INMATE SUPPLIES	4/3/2019	4/8/2019	308396	72.00
ICS JAIL SUPPLIES, I	7	2019	101-512-350	INMATE SUPPLIES	4/3/2019	4/8/2019	308396	168.00
ICS JAIL SUPPLIES, I	7	2019	101-512-350	INMATE SUPPLIES	4/3/2019	4/8/2019	308396	156.00
ICS JAIL SUPPLIES, I	7	2019	101-512-350	INMATE SUPPLIES	4/3/2019	4/8/2019	308396	120.00
ICS JAIL SUPPLIES, I	7	2019	101-512-350	INMATE SUPPLIES	4/3/2019	4/8/2019	308396	345.60
IJS COMPANY	7	2019	101-410-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	308520	31.12
IJS COMPANY	7	2019	101-410-330	JANITORIAL SUPPL	4/3/2019	4/8/2019	308520	531.00
IJS COMPANY	7	2019	101-410-330	JANITORIAL SUPPL	4/3/2019	4/8/2019	308520	248.40
IJS COMPANY	7	2019	101-410-330	JANITORIAL SUPPL	4/3/2019	4/8/2019	308520	582.00
IJS COMPANY	7	2019	101-410-330	JANITORIAL SUPPL	4/3/2019	4/8/2019	308520	186.00
IJS COMPANY	7	2019	101-410-330	JANITORIAL SUPPL	4/3/2019	4/8/2019	308520	49.64
IJS COMPANY	7	2019	101-410-330	JANITORIAL SUPPL	4/3/2019	4/8/2019	308520	57.00
IJS COMPANY	7	2019	101-410-330	JANITORIAL SUPPL	4/3/2019	4/8/2019	308520	135.00
IJS COMPANY	7	2019	101-410-330	JANITORIAL SUPPL	4/3/2019	4/8/2019	308520	122.40
IJS COMPANY	7	2019	101-410-330	JANITORIAL SUPPL	4/3/2019	4/8/2019	308520	27.96

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IJS COMPANY	7	2019	101-410-330	JANITORIAL SUPPL	4/3/2019	4/8/2019	308520	73.75
IJS COMPANY	7	2019	101-410-330	JANITORIAL SUPPL	4/3/2019	4/8/2019	308520	46.80
IJS COMPANY	7	2019	101-410-330	JANITORIAL SUPPL	4/3/2019	4/8/2019	308520	45.60
IJS COMPANY	7	2019	101-410-330	JANITORIAL SUPPL	4/3/2019	4/8/2019	308520	233.80
IJS COMPANY	7	2019	101-512-330	JANITORIAL SUPPL	4/4/2019	4/8/2019	308406	226.20
IJS COMPANY	7	2019	101-512-330	JANITORIAL SUPPL	4/4/2019	4/8/2019	308406	301.10
IJS COMPANY	7	2019	101-512-330	JANITORIAL SUPPL	4/4/2019	4/8/2019	308406	924.00
IJS COMPANY	7	2019	101-512-330	JANITORIAL SUPPL	4/4/2019	4/8/2019	308406	90.30
IJS COMPANY	7	2019	101-512-330	JANITORIAL SUPPL	4/4/2019	4/8/2019	308406	254.70
IJS COMPANY	7	2019	101-512-330	JANITORIAL SUPPL	4/4/2019	4/8/2019	308406	118.14
IJS COMPANY	7	2019	101-512-330	JANITORIAL SUPPL	4/4/2019	4/8/2019	308406	161.00
IJS COMPANY	7	2019	101-512-330	JANITORIAL SUPPL	4/4/2019	4/8/2019	308406	108.00
IJS COMPANY	7	2019	101-512-330	JANITORIAL SUPPL	4/4/2019	4/8/2019	308406	41.34
IJS COMPANY	7	2019	101-512-330	JANITORIAL SUPPL	4/4/2019	4/8/2019	308406	44.72
IJS COMPANY	7	2019	101-512-350	INMATE SUPPLIES	4/4/2019	4/8/2019	308406	287.00
JOHNSON OIL COMPANY	7	2019	101-560-370	GAS & OIL	4/2/2019	4/8/2019	307997	5,355.12
JOSEPH AGUILAR	7	2019	101-435-411	COURT APPOINTED	4/3/2019	4/8/2019		425.00
JOSEPH AGUILAR	7	2019	101-435-411	COURT APPOINTED	4/3/2019	4/8/2019		1,535.00
JOSEPH AGUILAR	7	2019	101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		200.00
JOSEPH AGUILAR	7	2019	101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		100.00
JOSEPH AGUILAR	7	2019	101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		50.00
JOSEPH AGUILAR	7	2019	101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		200.00
KAREN CUNNINGHAM DEN	7	2019	101-435-411	COURT APPOINTED	4/3/2019	4/8/2019		400.00
KAREN CUNNINGHAM DEN	7	2019	101-435-485	OTHER LITIGATION	4/3/2019	4/8/2019		4.00
KAREN CUNNINGHAM DEN	7	2019	101-435-411	COURT APPOINTED	4/3/2019	4/8/2019		725.00
KAREN CUNNINGHAM DEN	7	2019	101-430-411	COURT APPOINTED	4/3/2019	4/8/2019		200.00
KAREN CUNNINGHAM DEN	7	2019	101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		200.00
KAYE MARTIN	7	2019	101-495-428	TRAVEL/CONFERENC	4/3/2019	4/8/2019		137.50
KEATHLEY LAW OFFICE,	7	2019	101-435-490	MENTAL / AD LITE	4/3/2019	4/8/2019		770.00
KEATHLEY LAW OFFICE,	7	2019	101-430-490	MENTAL / AD LITE	4/3/2019	4/8/2019		125.00
KEATHLEY LAW OFFICE,	7	2019	101-430-490	MENTAL / AD LITE	4/3/2019	4/8/2019		150.00
KELLY R MYERS, ATTOR	7	2019	101-425-485	OTHER LITIGATION	4/3/2019	4/8/2019		3.00
KELLY R MYERS, ATTOR	7	2019	101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		200.00
KELLY SIMMONS, CSR	7	2019	101-430-412	TRANSCRIPTS	4/3/2019	4/8/2019		74.24

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LANE'S AUTO UPHOLSTE	7	2019	101-560-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308552	100.00
LAW OFFICE OF DANIEL	7	2019	101-435-411	COURT APPOINTED	4/3/2019	4/8/2019		456.66
LAW OFFICE OF DANIEL	7	2019	101-435-411	COURT APPOINTED	4/3/2019	4/8/2019		256.67
LAW OFFICE OF DANIEL	7	2019	101-435-411	COURT APPOINTED	4/3/2019	4/8/2019		156.67
LAW OFFICE OF MICAH	7	2019	101-425-485	OTHER LITIGATION	4/3/2019	4/8/2019		3.00
LAW OFFICE OF MICAH	7	2019	101-435-485	OTHER LITIGATION	4/3/2019	4/8/2019		1.00
LAW OFFICE OF MICAH	7	2019	101-435-411	COURT APPOINTED	4/3/2019	4/8/2019		675.00
LAW OFFICE OF MICAH	7	2019	101-435-485	OTHER LITIGATION	4/3/2019	4/8/2019		2.00
LAW OFFICE OF MICAH	7	2019	101-435-411	COURT APPOINTED	4/3/2019	4/8/2019		700.00
LAW OFFICE OF MICAH	7	2019	101-435-485	OTHER LITIGATION	4/3/2019	4/8/2019		2.00
LAW OFFICE OF MICAH	7	2019	101-435-411	COURT APPOINTED	4/3/2019	4/8/2019		675.00
LAW OFFICE OF MICAH	7	2019	101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		100.00
LAW OFFICE OF MICAH	7	2019	101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		100.00
LAW OFFICE OF MICAH	7	2019	101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		100.00
LAW OFFICE OF MICHAEL	7	2019	101-435-490	MENTAL / AD LITE	4/3/2019	4/8/2019		1,000.00
LAW OFFICE OF SHANA	7	2019	101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		200.00
LAW OFFICE OF SHANA	7	2019	101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		100.00
LAW OFFICE OF SHANA	7	2019	101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		100.00
LAW OFFICE OF SHANA	7	2019	101-435-411	COURT APPOINTED	4/3/2019	4/8/2019		562.50
LAW OFFICE OF SHANA	7	2019	101-435-411	COURT APPOINTED	4/3/2019	4/8/2019		612.50
LAW OFFICE OF SHANA	7	2019	101-430-411	COURT APPOINTED	4/3/2019	4/8/2019		300.00
LAW OFFICE OF SHANA	7	2019	101-435-411	COURT APPOINTED	4/3/2019	4/8/2019		375.00
LAW OFFICE OF SHANA	7	2019	101-435-485	OTHER LITIGATION	4/3/2019	4/8/2019		86.00
LAW OFFICE OF SHANA	7	2019	101-435-411	COURT APPOINTED	4/3/2019	4/8/2019		4,539.50
LAW OFFICE OF SHANA	7	2019	101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		200.00
LAW OFFICE OF SHANA	7	2019	101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		100.00
LAW OFFICE OF SHANA	7	2019	101-430-485	OTHER LITIGATION	4/3/2019	4/8/2019		2.00
LAW OFFICE OF SHANA	7	2019	101-430-411	COURT APPOINTED	4/3/2019	4/8/2019		612.50
LAW OFFICE OF SHANA	7	2019	101-430-411	COURT APPOINTED	4/3/2019	4/8/2019		412.50
LENOVO FINANCIAL SER	7	2019	101-499-320	OPERATING EQUIPM	4/3/2019	4/8/2019		581.14
LESLIE KIRK CSR	7	2019	101-435-412	TRANSCRIPTS	4/3/2019	4/8/2019		3,539.00
LESLIE KIRK CSR	7	2019	101-435-412	TRANSCRIPTS	4/3/2019	4/8/2019		30.00
LISA A EASLEY	7	2019	101-430-412	TRANSCRIPTS	4/3/2019	4/8/2019		42.00
LORIE STOVALL	7	2019	101-421-428	TRAVEL/CONFERENC	4/2/2019	4/8/2019		401.78

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MCCOY'S BUILDING SUP	7	2019	101-410-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	307503	14.77
MCCOY'S BUILDING SUP	7	2019	101-410-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	307503	12.37
MCCOY'S BUILDING SUP	7	2019	101-512-385	COUNTY FARM	4/4/2019	4/8/2019	307505	86.13
MEDICAL SURGICAL & C	7	2019	101-572-411	NON-RESIDENTIAL	4/1/2019	4/8/2019		32.00
MEDICAL SURGICAL & C	7	2019	101-572-411	NON-RESIDENTIAL	4/1/2019	4/8/2019		32.00
MEDICAL SURGICAL & C	7	2019	101-560-494	EMPLOYEE PHYSICA	4/2/2019	4/8/2019	307509	116.00
MELANIE HYDER	7	2019	101-572-428	TRAVEL/CONFERENC	4/1/2019	4/8/2019		131.89
MEN WATER SUPPLY COR	7	2019	101-402-430	UTILITIES - PARK	4/2/2019	4/8/2019		28.00
MOORE TIRE & AUTO	7	2019	101-560-445	REPAIRS & MAINT	4/2/2019	4/8/2019	308011	10.00
MOORE TIRE & AUTO	7	2019	101-560-445	REPAIRS & MAINT	4/2/2019	4/8/2019	308011	7.00
NATALIE ROBINSON	7	2019	101-495-428	TRAVEL/CONFERENC	4/3/2019	4/8/2019		137.50
NATALIE ROBINSON	7	2019	101-495-428	TRAVEL/CONFERENC	4/3/2019	4/8/2019		219.24
NATIONAL ASSN OF COU	7	2019	101-401-419	DUES & SUBSCRIPT	4/1/2019	4/8/2019		955.00
NAVARRO CO TAX ASSES	7	2019	101-560-445	REPAIRS & MAINT	4/4/2019	4/8/2019		7.50
NAVARRO CO TAX ASSES	7	2019	101-560-445	REPAIRS & MAINT	4/4/2019	4/8/2019		7.50
NAVARRO COUNTY ELECT	7	2019	101-402-430	UTILITIES - PARK	4/3/2019	4/8/2019		10.07
NAVARRO COUNTY ELECT	7	2019	101-402-430	UTILITIES - PARK	4/3/2019	4/8/2019		10.07
NAVARRO COUNTY ELECT	7	2019	101-512-435	UTILITIES	4/3/2019	4/8/2019		131.00
NAVARRO COUNTY ELECT	7	2019	101-512-435	UTILITIES	4/3/2019	4/8/2019		32.00
NAVARRO COUNTY ELECT	7	2019	101-512-435	UTILITIES	4/3/2019	4/8/2019		40.00
NAVARRO COUNTY ELECT	7	2019	101-402-430	UTILITIES - PARK	4/3/2019	4/8/2019		10.07
NAVARRO COUNTY ELECT	7	2019	101-402-430	UTILITIES - PARK	4/3/2019	4/8/2019		20.14
NAVCO SAFE & LOCK CO	7	2019	101-560-321	OPERATING SUPPLI	4/2/2019	4/8/2019	307507	40.00
NAVCO SAFE & LOCK CO	7	2019	101-512-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	308468	198.90
NEAL GREEN, JR	7	2019	101-430-485	OTHER LITIGATION	4/3/2019	4/8/2019		4.00
NEAL GREEN, JR	7	2019	101-430-411	COURT APPOINTED	4/3/2019	4/8/2019		600.00
NEAL GREEN, JR	7	2019	101-430-485	OTHER LITIGATION	4/3/2019	4/8/2019		8.00
NEAL GREEN, JR	7	2019	101-430-411	COURT APPOINTED	4/3/2019	4/8/2019		375.00
NORTH TEXAS JPCA	7	2019	101-456-419	DUES & SUBSCRIPT	4/2/2019	4/8/2019		100.00
NORTHLAND COMMUNICAT	7	2019	101-568-436	INTERNET	4/2/2019	4/8/2019		143.99
NORTHLAND COMMUNICAT	7	2019	101-561-435	TELEPHONE - UVER	4/2/2019	4/8/2019		79.99
NORTHLAND COMMUNICAT	7	2019	101-571-435	TELEPHONE & INTE	4/1/2019	4/8/2019		114.09
OFFICE DEPOT INC-TXM	7	2019	101-571-312	COPY & POSTAGE S	4/3/2019	4/8/2019	308516	353.00
OFFICE DEPOT INC-TXM	7	2019	101-458-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308454	59.37

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OFFICE DEPOT INC-TXM	7	2019	101-560-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308455	55.99
OFFICE DEPOT INC-TXM	7	2019	101-560-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308455	55.99
OFFICE DEPOT INC-TXM	7	2019	101-560-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308455	123.98
OFFICE DEPOT INC-TXM	7	2019	101-560-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308455	309.42
OFFICE DEPOT INC-TXM	7	2019	101-560-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308455	10.28
OFFICE DEPOT INC-TXM	7	2019	101-560-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308455	12.14
OFFICE DEPOT INC-TXM	7	2019	101-475-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308456	61.47
OFFICE DEPOT INC-TXM	7	2019	101-475-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308456	22.21
OFFICE DEPOT INC-TXM	7	2019	101-456-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308472	28.14
OFFICE DEPOT INC-TXM	7	2019	101-406-312	COPY & POSTAGE S	4/4/2019	4/8/2019	308473	70.60
OFFICE DEPOT INC-TXM	7	2019	101-560-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308494	41.30
OFFICE DEPOT INC-TXM	7	2019	101-401-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308495	43.18
OFFICE DEPOT INC-TXM	7	2019	101-401-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308495	29.88
OFFICE DEPOT INC-TXM	7	2019	101-401-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308495	15.99
OFFICE DEPOT INC-TXM	7	2019	101-401-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308495	132.72
OFFICE DEPOT INC-TXM	7	2019	101-512-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308499	178.31
OFFICE DEPOT INC-TXM	7	2019	101-512-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308499	130.86
OLSEN FEED & SUPPLY	7	2019	101-512-385	COUNTY FARM	4/4/2019	4/8/2019	307508	18.00
OTIS ELEVATOR COMPAN	7	2019	101-512-452	MAINT CONTRACT -	4/2/2019	4/8/2019		658.68
PHILIP R TAFT	7	2019	101-560-494	EMPLOYEE PHYSICA	4/2/2019	4/8/2019	308589	225.00
PHILIP R TAFT	7	2019	101-435-470	MEDICAL EXAMINAT	4/3/2019	4/8/2019		962.50
PHILIP R TAFT	7	2019	101-430-470	MEDICAL EXAMINAT	4/3/2019	4/8/2019		918.75
PHILIP R TAFT	7	2019	101-430-470	MEDICAL EXAMINAT	4/3/2019	4/8/2019		1,443.75
PHILIP R TAFT	7	2019	101-430-470	MEDICAL EXAMINAT	4/3/2019	4/8/2019		962.50
PHILIP R TAFT	7	2019	101-430-470	MEDICAL EXAMINAT	4/3/2019	4/8/2019		175.00
PITNEY BOWES INC	7	2019	101-406-313	POSTAGE MAINTENA	4/2/2019	4/8/2019		1,049.04
QUE TEL CORP	7	2019	101-560-457	MAINT CONTRACT -	4/2/2019	4/8/2019		3,500.00
REDWOOD TOXICOLOGY L	7	2019	101-430-470	MEDICAL EXAMINAT	4/1/2019	4/8/2019	308513	144.00
REDWOOD TOXICOLOGY L	7	2019	101-435-495	MISCELLANEOUS	4/1/2019	4/8/2019	308513	144.00
REPUBLIC SERVICES #0	7	2019	101-411-430	UTILITIES	4/2/2019	4/8/2019		230.78
REPUBLIC SERVICES #0	7	2019	101-410-430	UTILITIES	4/2/2019	4/8/2019		1,015.58
SHERIFF, PETTY CASH	7	2019	101-560-428	TRAVEL/CONFERENC	4/2/2019	4/8/2019		17.90
SHERIFF, PETTY CASH	7	2019	101-560-370	GAS & OIL	4/2/2019	4/8/2019		20.00
SHERIFF, PETTY CASH	7	2019	101-560-370	GAS & OIL	4/2/2019	4/8/2019		27.61

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SHERIFF, PETTY CASH	7	2019	101-560-340	INVESTIGATIVE /	4/2/2019	4/8/2019		18.00
SHERIFF, PETTY CASH	7	2019	101-560-370	GAS & OIL	4/2/2019	4/8/2019		24.01
SHERLYN CURTIS	7	2019	101-425-428	TRAVEL/CONFERENC	4/4/2019	4/8/2019		825.38
SIGNATURE FLOORS AND	7	2019	101-512-445	REPAIRS & MAINT	4/4/2019	4/8/2019	308271	89.00
SIGNATURE FLOORS AND	7	2019	101-512-445	REPAIRS & MAINT	4/4/2019	4/8/2019	308271	960.50
SIGNATURE FLOORS AND	7	2019	101-512-445	REPAIRS & MAINT	4/4/2019	4/8/2019	308271	1,624.56
SIGNATURE FLOORS AND	7	2019	101-512-445	REPAIRS & MAINT	4/4/2019	4/8/2019	308271	89.00
SIGNATURE FLOORS AND	7	2019	101-512-445	REPAIRS & MAINT	4/4/2019	4/8/2019	308271	886.00
SIGNATURE FLOORS AND	7	2019	101-512-445	REPAIRS & MAINT	4/4/2019	4/8/2019	308271	782.18
SOUTHERN HEALTH PART	7	2019	101-512-472	INMATE HOSPITAL	4/2/2019	4/8/2019		214.07
SOUTHERN HEALTH PART	7	2019	101-512-471	INMATE PHYSICIAN	4/2/2019	4/8/2019		1,800.00
SOUTHERN HEALTH PART	7	2019	101-512-470	INMATE PRESCRIPT	4/2/2019	4/8/2019		187.46
SOUTHWEST FILING & S	7	2019	101-440-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308514	76.00
SOUTHWEST FILING & S	7	2019	101-440-310	OFFICE SUPPLIES	4/4/2019	4/8/2019	308514	15.45
SUSAN A WALDRIP COUR	7	2019	101-435-412	TRANSCRIPTS	4/3/2019	4/8/2019		990.00
SUSAN A WALDRIP COUR	7	2019	101-435-412	TRANSCRIPTS	4/3/2019	4/8/2019		774.00
SUSAN A WALDRIP COUR	7	2019	101-435-412	TRANSCRIPTS	4/3/2019	4/8/2019		2,297.00
SUSAN A WALDRIP COUR	7	2019	101-435-412	TRANSCRIPTS	4/3/2019	4/8/2019		562.28
TEXAS ASSOC OF COUNT	7	2019	101-459-428	TRAVEL/CONFERENC	4/2/2019	4/8/2019		200.00
TEXAS ASSOCIATION OF	7	2019	101-440-428	TRAVEL/CONFERENC	4/2/2019	4/8/2019		250.00
TEXAS ASSOCIATION OF	7	2019	101-403-428	TRAVEL/CONFERENC	4/2/2019	4/8/2019		250.00
TEXAS ASSOCIATION OF	7	2019	101-456-419	DUES & SUBSCRIPT	4/2/2019	4/8/2019		340.00
TEXAS ASSOCIATION OF	7	2019	101-456-419	DUES & SUBSCRIPT	4/2/2019	4/8/2019		340.00
TEXAS DEPARTMENT OF	7	2019	101-560-445	REPAIRS & MAINT	4/2/2019	4/8/2019		7.50
TEXAS DEPARTMENT OF	7	2019	101-560-445	REPAIRS & MAINT	4/2/2019	4/8/2019		7.50
TEXAS DEPARTMENT OF	7	2019	101-560-445	REPAIRS & MAINT	4/2/2019	4/8/2019		7.50
TEXAS DEPARTMENT OF	7	2019	101-560-445	REPAIRS & MAINT	4/2/2019	4/8/2019		7.50
TEXAS DEPARTMENT OF	7	2019	101-560-445	REPAIRS & MAINT	4/4/2019	4/8/2019		7.50
TEXAS STATE UNIVERSI	7	2019	101-459-428	TRAVEL/CONFERENC	4/2/2019	4/8/2019		100.00
TEXAS STATE UNIVERSI	7	2019	101-459-428	TRAVEL/CONFERENC	4/2/2019	4/8/2019		100.00
TOMAS ECHARTEA	7	2019	101-435-410	INTERPRETER	4/3/2019	4/8/2019		200.00
TROPHIES UNLIMITED L	7	2019	101-560-426	UNIFORMS	4/2/2019	4/8/2019	307514	7.00
TROPHIES UNLIMITED L	7	2019	101-560-426	UNIFORMS	4/2/2019	4/8/2019	307514	7.00
US CORRECTIONS LLC	7	2019	101-512-465	EXTRADITION OF P	4/3/2019	4/8/2019	308423	530.00

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US MED DISPOSAL INC	7	2019	101-512-474	INMATE MEDICAL S	4/2/2019	4/8/2019		500.00
VALVOLINE EXPRESS CA	7	2019	101-560-445	REPAIRS & MAINT	4/2/2019	4/8/2019	308592	7.00
VALVOLINE EXPRESS CA	7	2019	101-560-445	REPAIRS & MAINT	4/2/2019	4/8/2019	307515	7.00
VALVOLINE EXPRESS CA	7	2019	101-560-445	REPAIRS & MAINT	4/2/2019	4/8/2019	307515	7.00
VALVOLINE EXPRESS CA	7	2019	101-560-445	REPAIRS & MAINT	4/2/2019	4/8/2019	307515	7.00
VALVOLINE EXPRESS CA	7	2019	101-560-445	REPAIRS & MAINT	4/4/2019	4/8/2019	308592	7.00
WATKINS DEVELOPMENT	7	2019	101-512-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308477	1,185.00
WATKINS DEVELOPMENT	7	2019	101-512-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308477	652.00
WATKINS DEVELOPMENT	7	2019	101-512-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308477	100.00
WATSON AIR CONDITION	7	2019	101-512-445	REPAIRS & MAINT	4/4/2019	4/8/2019	308295	227.50
WATSON AIR CONDITION	7	2019	101-512-445	REPAIRS & MAINT	4/4/2019	4/8/2019	308560	260.00
WATSON AIR CONDITION	7	2019	101-512-445	REPAIRS & MAINT	4/4/2019	4/8/2019	308560	243.75
WEST PUBLISHING CORP	7	2019	101-435-419	DUES & PUBLICATI	4/3/2019	4/8/2019		107.00
WILLIAM EARL PRICE	7	2019	101-435-411	COURT APPOINTED	4/3/2019	4/8/2019		504.17
WILLIAM EARL PRICE	7	2019	101-435-411	COURT APPOINTED	4/3/2019	4/8/2019		304.17
WILLIAM EARL PRICE	7	2019	101-435-411	COURT APPOINTED	4/3/2019	4/8/2019		204.16
WILLIAM GROVER THOMP	7	2019	101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		200.00
WILLIAM GROVER THOMP	7	2019	101-425-411	COURT APPOINTED	4/3/2019	4/8/2019		100.00
XEROX CORP - TXMAS	7	2019	101-512-310	OFFICE SUPPLIES	4/3/2019	4/8/2019		85.55
XEROX CORP - TXMAS	7	2019	101-512-440	COPIER RENTAL	4/3/2019	4/8/2019		215.81
XEROX CORP - TXMAS	7	2019	101-403-440	COPIER RENTAL	4/3/2019	4/8/2019		216.03
XEROX CORP - TXMAS	7	2019	101-401-440	COPIER RENTAL	4/3/2019	4/8/2019		281.50
XEROX CORP - TXMAS	7	2019	101-401-310	OFFICE SUPPLIES	4/3/2019	4/8/2019		56.10
XEROX CORP - TXMAS	7	2019	101-497-440	COPIER RENTAL	4/3/2019	4/8/2019		270.19
XEROX CORP - TXMAS	7	2019	101-409-440	COPIER RENTAL	4/3/2019	4/8/2019		196.67
XEROX CORP - TXMAS	7	2019	101-495-440	COPIER RENTAL	4/3/2019	4/8/2019		419.86
XEROX CORP - TXMAS	7	2019	101-512-440	COPIER RENTAL	4/3/2019	4/8/2019		177.51
XEROX CORP - TXMAS	7	2019	101-499-310	OFFICE SUPPLIES	4/3/2019	4/8/2019		0.10
XEROX CORP - TXMAS	7	2019	101-499-440	COPIER RENTAL	4/3/2019	4/8/2019		151.11

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151,377.87

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
CHRIS ALDAMA	8	2019 151-571-428	TRAVEL	4/3/2019	4/8/2019		82.50
CHRIS ALDAMA	8	2019 151-571-428	TRAVEL	4/3/2019	4/8/2019		232.58
CIMA COMPANIES INC	8	2019 151-571-417	PROFESSIONAL - B	4/3/2019	4/8/2019		1,175.50
HELPING OPEN PEOPLES	8	2019 151-572-410	CONTRACT SERVICE	4/1/2019	4/8/2019		1,600.00
HOMEWOOD SUITES BY H	8	2019 151-571-428	TRAVEL	4/3/2019	4/8/2019		106.22
NAVARRO COUNTY GENER	8	2019 151-571-311	POSTAGE	4/3/2019	4/8/2019		164.85
REDWOOD TOXICOLOGY L	8	2019 151-571-355	DRUG TESTING SUP	4/1/2019	4/8/2019	308513	345.74
ROBERT L SAENZ	8	2019 151-573-410	CONTRACT SERVICE	4/3/2019	4/8/2019		1,155.00
TERRI WESTBROOK	8	2019 151-571-428	TRAVEL	4/1/2019	4/8/2019		192.50
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							5,054.89

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FLOOD CONTROL

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
GIBSON FENCING	7	2019 171-620-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308579	3,250.00
MOIR WATERSHED SERVI	7	2019 171-620-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308521	2,220.00
MOIR WATERSHED SERVI	7	2019 171-620-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308521	71.40
MOIR WATERSHED SERVI	7	2019 171-620-445	REPAIRS & MAINT	4/3/2019	4/8/2019	308521	750.00
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							6,291.40

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ROAD & BRIDGE #1

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ARNOLD CRUSHED STONE	7	2019 211-611-376	ROAD MATERIAL	4/3/2019	4/8/2019		131.95
ARNOLD CRUSHED STONE	7	2019 211-611-376	ROAD MATERIAL	4/3/2019	4/8/2019		267.96
AT&T SERVICES INC.	7	2019 211-611-435	TELEPHONE	4/2/2019	4/8/2019		78.48
ATWOODS DISTRIBUTING	7	2019 211-611-370	GAS & OIL	4/3/2019	4/8/2019	307424	86.94
ATWOODS DISTRIBUTING	7	2019 211-611-426	UNIFORMS	4/3/2019	4/8/2019	308565	294.94

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ATWOODS DISTRIBUTING	7	2019 211-611-426	UNIFORMS	4/3/2019	4/8/2019	308565	324.91
ATWOODS DISTRIBUTING	7	2019 211-611-426	UNIFORMS	4/3/2019	4/8/2019	308565	184.92
ATWOODS DISTRIBUTING	7	2019 211-611-426	UNIFORMS	4/3/2019	4/8/2019	308565	314.90
B & B WATER SUPPLY C	7	2019 211-611-430	UTILITIES	4/3/2019	4/8/2019		25.00
BM LOGISTICS	7	2019 211-611-453	HAULING	4/3/2019	4/8/2019		2,820.00
CITY OF CORSICANA	7	2019 211-611-495	MISCELLANEOUS	4/3/2019	4/8/2019		31.60
ECONO SIGNS LLC	7	2019 211-611-322	SIGN SUPPLIES	4/3/2019	4/8/2019	308545	99.96
ECONO SIGNS LLC	7	2019 211-611-322	SIGN SUPPLIES	4/3/2019	4/8/2019	308545	26.83
EXPRESS TIRE COMPANY	7	2019 211-611-445	REPAIRS & MAINTENANCE	4/3/2019	4/8/2019	307433	35.00
FORTSON CONTRACTING	7	2019 211-611-322	SIGN SUPPLIES	4/3/2019	4/8/2019	308526	300.00
GILFILLAN HARDWARE	7	2019 211-611-321	MAINTENANCE SUPPLIES	4/3/2019	4/8/2019	307425	39.99
HUFFMAN COMMUNICATIONS	7	2019 211-611-450	MAINT CONTRACT	4/3/2019	4/8/2019		41.13
MCCOY'S BUILDING SUPPLIES	7	2019 211-611-375	CULVERTS	4/3/2019	4/8/2019	308508	366.59
MOORE TIRE & AUTO	7	2019 211-611-445	REPAIRS & MAINTENANCE	4/4/2019	4/8/2019	308569	7.00
MOORE TIRE & AUTO	7	2019 211-611-445	REPAIRS & MAINTENANCE	4/4/2019	4/8/2019	308569	7.00
NAVARRO CO TAX ASSESSORS	7	2019 211-611-445	REPAIRS & MAINTENANCE	4/3/2019	4/8/2019		7.50
NAVARRO CO TAX ASSESSORS	7	2019 211-611-445	REPAIRS & MAINTENANCE	4/3/2019	4/8/2019		7.50
NAVARRO COUNTY ELECTRIC	7	2019 211-611-430	UTILITIES	4/3/2019	4/8/2019		119.45
PRECISION AUTO GLASS	7	2019 211-611-445	REPAIRS & MAINTENANCE	4/3/2019	4/8/2019	308554	164.71
PRECISION AUTO GLASS	7	2019 211-611-445	REPAIRS & MAINTENANCE	4/3/2019	4/8/2019	308554	20.00
PROSPERITY BANK #107	7	2019 211-611-573	CAPITAL LEASE PROGRAM	4/4/2019	4/8/2019		3,505.93
PROSPERITY BANK #107	7	2019 211-611-574	CAPITAL LEASE IN	4/4/2019	4/8/2019		79.41
PROSPERITY BANK #107	7	2019 211-611-573	CAPITAL LEASE PROGRAM	4/4/2019	4/8/2019		2,295.78
PROSPERITY BANK #107	7	2019 211-611-574	CAPITAL LEASE IN	4/4/2019	4/8/2019		58.54
REPUBLIC SERVICES #0	7	2019 211-611-430	UTILITIES	4/2/2019	4/8/2019		174.87
T BAR D TRUCKING LLC	7	2019 211-611-453	HAULING	4/3/2019	4/8/2019		2,923.92
WELCH STATE BANK	7	2019 211-611-574	CAPITAL LEASE IN	4/4/2019	4/8/2019		1.62
WELCH STATE BANK	7	2019 211-611-573	CAPITAL LEASE PROGRAM	4/4/2019	4/8/2019		531.04

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15,375.37

04/05/2019 11:10:44 ROAD & BRIDGE #2

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

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ASCO EQUIPMENT	7	2019 212-612-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	308492	108.90
ATWOODS DISTRIBUTING	7	2019 212-612-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	307435	83.88
ATWOODS DISTRIBUTING	7	2019 212-612-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	307435	57.11
B & G AUTO PARTS	7	2019 212-612-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	307436	45.90
B & G AUTO PARTS	7	2019 212-612-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	307436	49.80
CHUCK'S PAINT & BODY	7	2019 212-612-445	REPAIRS & MAINTEN	4/4/2019	4/8/2019		550.00
CHUCK'S PAINT & BODY	7	2019 212-612-445	REPAIRS & MAINTEN	4/4/2019	4/8/2019		350.00
CITY OF KERENS	7	2019 212-612-430	UTILITIES	4/3/2019	4/8/2019		99.50
ENGIE RESOURCES LLC	7	2019 212-612-430	UTILITIES	4/2/2019	4/8/2019		83.24
GILFILLAN HARDWARE	7	2019 212-612-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	307441	47.10
GILFILLAN HARDWARE	7	2019 212-612-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	307441	26.32
HUFFMAN COMMUNICATIO	7	2019 212-612-450	MAINT CONTRACT	4/3/2019	4/8/2019		41.12
K & E HOSE & FITTING	7	2019 212-612-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	308607	54.61
LAWSON PRODUCTS INC	7	2019 212-612-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	308523	147.31
LAWSON PRODUCTS INC	7	2019 212-612-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	308523	13.77
MARTIN MARIETTA MATE	7	2019 212-612-376	ROAD MATERIAL	4/3/2019	4/8/2019		456.05
MARTIN MARIETTA MATE	7	2019 212-612-376	ROAD MATERIAL	4/3/2019	4/8/2019		4,474.50
MARTIN MARIETTA MATE	7	2019 212-612-376	ROAD MATERIAL	4/3/2019	4/8/2019		6,679.45
MAVERICK METALS TRAD	7	2019 212-612-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	308564	68.25
MAVERICK METALS TRAD	7	2019 212-612-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	308564	60.00
PURVIS INDUSTRIES LT	7	2019 212-612-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	307448	25.70
SMALL ENGINE SALES &	7	2019 212-612-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	307449	13.80
TEXAS BIT	7	2019 212-612-376	ROAD MATERIAL	4/3/2019	4/8/2019		1,007.16
TEXAS BIT	7	2019 212-612-376	ROAD MATERIAL	4/3/2019	4/8/2019		1,166.55
TEXAS BIT	7	2019 212-612-376	ROAD MATERIAL	4/3/2019	4/8/2019		1,219.68
TEXAS BIT	7	2019 212-612-376	ROAD MATERIAL	4/3/2019	4/8/2019		1,151.92
TEXAS BIT	7	2019 212-612-376	ROAD MATERIAL	4/3/2019	4/8/2019		1,139.60
WELCH STATE BANK	7	2019 212-612-573	CAPITAL LEASE PR	4/4/2019	4/8/2019		2,259.23
WELCH STATE BANK	7	2019 212-612-574	CAPITAL LEASE IN	4/4/2019	4/8/2019		141.32

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21,621.77

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

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ATWOODS DISTRIBUTING	7	2019 213-613-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	307435	31.74
CITY OF DAWSON	7	2019 213-613-430	UTILITIES	4/2/2019	4/8/2019		78.11
CORSICANA NAPA AUTO	7	2019 213-613-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	308556	816.00
CORSICANA NAPA AUTO	7	2019 213-613-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	308556	816.00
CORSICANA NAPA AUTO	7	2019 213-613-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	308556	13.00
CORSICANA NAPA AUTO	7	2019 213-613-321	MAINTENANCE SUPP	4/3/2019	4/8/2019		183.15
CORSICANA WELDING &	7	2019 213-613-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	308547	34.92
CORSICANA WELDING &	7	2019 213-613-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	308547	13.50
CORSICANA WELDING &	7	2019 213-613-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	308547	5.00
ENGIE RESOURCES LLC	7	2019 213-613-430	UTILITIES	4/2/2019	4/8/2019		9.72
ENGIE RESOURCES LLC	7	2019 213-613-430	UTILITIES	4/2/2019	4/8/2019		133.86
ENGIE RESOURCES LLC	7	2019 213-613-430	UTILITIES	4/2/2019	4/8/2019		21.98
EXPRESS TIRE COMPANY	7	2019 213-613-445	REPAIRS & MAINTENANCE	4/3/2019	4/8/2019	308605	240.00
EXPRESS TIRE COMPANY	7	2019 213-613-445	REPAIRS & MAINTENANCE	4/3/2019	4/8/2019	308605	40.00
HUFFMAN COMMUNICATIONS	7	2019 213-613-450	MAINT CONTRACT	4/3/2019	4/8/2019		41.12
MARTIN MARIETTA MATERIAL	7	2019 213-613-376	ROAD MATERIAL	4/3/2019	4/8/2019		11,153.88
MCCOY'S BUILDING SUPPLY	7	2019 213-613-376	ROAD MATERIAL	4/3/2019	4/8/2019	308531	311.99
MCCOY'S BUILDING SUPPLY	7	2019 213-613-376	ROAD MATERIAL	4/3/2019	4/8/2019	308527	391.32
MCCOY'S BUILDING SUPPLY	7	2019 213-613-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	307462	21.55
NORTHEAST TEXAS WATER	7	2019 213-613-430	UTILITIES	4/3/2019	4/8/2019		37.46
T BAR D TRUCKING LLC	7	2019 213-613-453	HAULING	4/3/2019	4/8/2019		3,637.50
TREADMAXX TIRE DISTRIBUTION	7	2019 213-613-325	TIRES	4/3/2019	4/8/2019	308574	3,195.68
TRUCK PARTS & SERVICE	7	2019 213-613-321	MAINTENANCE SUPP	4/3/2019	4/8/2019	308525	290.12
WINDSTREAM	7	2019 213-613-435	TELEPHONE	4/2/2019	4/8/2019		122.97
WINDSTREAM	7	2019 213-613-435	TELEPHONE	4/2/2019	4/8/2019		111.55

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21,752.12

04/05/2019 11:10:44 ROAD & BRIDGE #4

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ALIGNMENT KING	7	2019 214-614-445	REPAIRS & MAINTENANCE	4/3/2019	4/8/2019	308599	89.95
CITY OF BLOOMING GRO	7	2019 214-614-430	UTILITIES	4/3/2019	4/8/2019		82.41

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EXPRESS TIRE COMPANY	7 2019 214-614-325	TIRES	4/3/2019	4/8/2019	308573	950.00
EXPRESS TIRE COMPANY	7 2019 214-614-445	REPAIRS & MAINTENANCE	4/3/2019	4/8/2019	308573	70.00
EXPRESS TIRE COMPANY	7 2019 214-614-325	TIRES	4/3/2019	4/8/2019	308598	780.00
HADEN AUTO REPAIR	7 2019 214-614-445	REPAIRS & MAINTENANCE	4/3/2019	4/8/2019	308504	665.73
HADEN AUTO REPAIR	7 2019 214-614-445	REPAIRS & MAINTENANCE	4/3/2019	4/8/2019	308504	1,360.00
HADEN AUTO REPAIR	7 2019 214-614-445	REPAIRS & MAINTENANCE	4/3/2019	4/8/2019	308474	170.00
HADEN AUTO REPAIR	7 2019 214-614-445	REPAIRS & MAINTENANCE	4/3/2019	4/8/2019	308474	123.51
HADEN AUTO REPAIR	7 2019 214-614-445	REPAIRS & MAINTENANCE	4/3/2019	4/8/2019	308474	10.00
HADEN AUTO REPAIR	7 2019 214-614-445	REPAIRS & MAINTENANCE	4/3/2019	4/8/2019	308474	892.50
HADEN AUTO REPAIR	7 2019 214-614-445	REPAIRS & MAINTENANCE	4/3/2019	4/8/2019	308474	489.58
HAVOC TRANSPORTATION	7 2019 214-614-453	HAULING	4/3/2019	4/8/2019		6,822.40
HOME DEPOT CREDIT SE	7 2019 214-614-377	BRIDGE MATERIAL	4/3/2019	4/8/2019	308616	11.44
HOME DEPOT CREDIT SE	7 2019 214-614-377	BRIDGE MATERIAL	4/3/2019	4/8/2019	308616	5.57
HOME DEPOT CREDIT SE	7 2019 214-614-377	BRIDGE MATERIAL	4/3/2019	4/8/2019	308616	8.54
HOME DEPOT CREDIT SE	7 2019 214-614-377	BRIDGE MATERIAL	4/3/2019	4/8/2019	308616	20.83
HOME DEPOT CREDIT SE	7 2019 214-614-377	BRIDGE MATERIAL	4/3/2019	4/8/2019	308616	8.98
HOME DEPOT CREDIT SE	7 2019 214-614-377	BRIDGE MATERIAL	4/3/2019	4/8/2019	308616	26.60
HOME DEPOT CREDIT SE	7 2019 214-614-377	BRIDGE MATERIAL	4/3/2019	4/8/2019	308616	15.00
HOME DEPOT CREDIT SE	7 2019 214-614-377	BRIDGE MATERIAL	4/3/2019	4/8/2019	308616	18.40
HOME DEPOT CREDIT SE	7 2019 214-614-377	BRIDGE MATERIAL	4/3/2019	4/8/2019	308616	12.97
HUFFMAN COMMUNICATIONS	7 2019 214-614-450	MAINT CONTRACT	4/3/2019	4/8/2019		41.13
PRECISION AUTO GLASS	7 2019 214-614-445	REPAIRS & MAINTENANCE	4/3/2019	4/8/2019	308503	154.45
PRECISION AUTO GLASS	7 2019 214-614-445	REPAIRS & MAINTENANCE	4/3/2019	4/8/2019	308503	30.00
PROSPERITY BANK #107	7 2019 214-614-573	CAPITAL LEASE PR	4/4/2019	4/8/2019		3,932.18
PROSPERITY BANK #107	7 2019 214-614-574	CAPITAL LEASE IN	4/4/2019	4/8/2019		505.70
ROMCO EQUIPMENT CO	7 2019 214-614-324	BLADES	4/3/2019	4/8/2019	308600	761.90
SMALL ENGINE SALES & SERVICE	7 2019 214-614-445	REPAIRS & MAINTENANCE	4/3/2019	4/8/2019	308204	94.82
SMALL ENGINE SALES & SERVICE	7 2019 214-614-445	REPAIRS & MAINTENANCE	4/3/2019	4/8/2019	308204	240.00
SMALL ENGINE SALES & SERVICE	7 2019 214-614-445	REPAIRS & MAINTENANCE	4/3/2019	4/8/2019	308204	240.00
SMALL ENGINE SALES & SERVICE	7 2019 214-614-445	REPAIRS & MAINTENANCE	4/3/2019	4/8/2019	308204	237.20
SMALL ENGINE SALES & SERVICE	7 2019 214-614-445	REPAIRS & MAINTENANCE	4/3/2019	4/8/2019	308204	12.95
WILLIAMS GIN & GRAIN	7 2019 214-614-321	MAINTENANCE SUPPLIES	4/3/2019	4/8/2019		4.35

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18,889.09

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JUSTICE COURT TECHNOLOGY

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T SERVICES INC.	7	2019 232-455-435	TELEPHONE	4/2/2019	4/8/2019		177.22
XEROX CORP - TXMAS	7	2019 232-455-310	OFFICE SUPPLIES	4/3/2019	4/8/2019		13.17
XEROX CORP - TXMAS	7	2019 232-455-440	COPIER RENTAL	4/3/2019	4/8/2019		110.12
XEROX CORP - TXMAS	7	2019 232-458-310	OFFICE SUPPLIES	4/3/2019	4/8/2019		2.93
XEROX CORP - TXMAS	7	2019 232-458-440	COPIER RENTAL	4/3/2019	4/8/2019		49.31
						--	-----
							352.75

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FUND 320 - HIDTA

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ENGIE RESOURCES LLC	4	2019 320-516-418	FACILITIES	4/2/2019	4/8/2019		2,303.90
ENGIE RESOURCES LLC	4	2019 320-516-418	FACILITIES	4/2/2019	4/8/2019		1,371.81
						--	-----
							3,675.71

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FUND 321 - HIDTA

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AMERSOL INC	4	2019 321-516-418	FACILITIES	4/1/2019	4/8/2019	308391	210.00
AMERSOL INC	4	2019 321-516-418	FACILITIES	4/1/2019	4/8/2019	308391	210.00
AMERSOL INC	4	2019 321-516-418	FACILITIES	4/1/2019	4/8/2019	308391	708.00
AT&T MOBILITY- HIDTA	4	2019 321-516-411	SERVICES	4/5/2019	4/8/2019		96.24
AT&T MOBILITY- HIDTA	4	2019 321-525-411	SERVICES	4/5/2019	4/8/2019		152.16
AT&T MOBILITY- HIDTA	4	2019 321-523-411	SERVICES	4/5/2019	4/8/2019		154.22
AT&T MOBILITY- HIDTA	4	2019 321-526-411	SERVICES	4/5/2019	4/8/2019		77.11
AT&T MOBILITY- HIDTA	4	2019 321-527-411	SERVICES	4/5/2019	4/8/2019		77.11
ATMOS ENERGY - HIDTA	4	2019 321-516-418	FACILITIES	4/3/2019	4/8/2019		371.31
CITY OF ARLINGTON	4	2019 321-523-120	OVERTIME	4/1/2019	4/8/2019		1,012.45
COVERTTRACK GROUP IN	4	2019 321-533-411	SERVICES	4/1/2019	4/8/2019		1,440.00

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DANNIE PATRICK CAUBL	4	2019 321-520-411	SERVICES	4/3/2019	4/8/2019		2,312.66
FEDEX - TXMAS	4	2019 321-516-411	SERVICES	4/1/2019	4/8/2019		177.25
FEDEX - TXMAS	4	2019 321-516-411	SERVICES	4/2/2019	4/8/2019		30.86
GTS TECHNOLOGY SOLUT	4	2019 321-516-310	SUPPLIES	4/1/2019	4/8/2019	307939	1,562.18
GTS TECHNOLOGY SOLUT	4	2019 321-516-310	SUPPLIES	4/1/2019	4/8/2019	307939	612.06
INTEGRATED ACCESS SY	4	2019 321-516-418	FACILITIES	4/3/2019	4/8/2019	308465	100.00
INTEGRATED ACCESS SY	4	2019 321-516-418	FACILITIES	4/3/2019	4/8/2019	308465	75.00
IRVING POLICE DEPT	4	2019 321-549-120	OVERTIME	4/1/2019	4/8/2019		1,678.05
IRVING POLICE DEPT	4	2019 321-526-120	OVERTIME	4/1/2019	4/8/2019		2,103.08
JERAMIE BYRD	4	2019 321-520-428	TRAVEL	4/3/2019	4/8/2019		2,757.43
JOSHUA B. GRADICK	4	2019 321-520-428	TRAVEL	4/1/2019	4/8/2019		274.50
JOSHUA B. GRADICK	4	2019 321-520-428	TRAVEL	4/1/2019	4/8/2019		315.96
JOSHUA B. GRADICK	4	2019 321-520-428	TRAVEL	4/1/2019	4/8/2019		260.00
JOSHUA B. GRADICK	4	2019 321-520-428	TRAVEL	4/1/2019	4/8/2019		637.32
JUSTIN TAYLOR	4	2019 321-520-428	TRAVEL	4/1/2019	4/8/2019		429.00
JUSTIN TAYLOR	4	2019 321-520-428	TRAVEL	4/1/2019	4/8/2019		714.51
LANCE SUMPTER	4	2019 321-515-428	TRAVEL	4/1/2019	4/8/2019		510.01
MICHAEL WIDO	4	2019 321-520-428	TRAVEL	4/1/2019	4/8/2019		2,878.54
MVM INC	4	2019 321-531-412	CONTRACT SERVICE	4/5/2019	4/8/2019		7,472.16
NATIONAL BUSINESS FU	4	2019 321-531-310	OFFICE SUPPLIES	4/3/2019	4/8/2019	308435	340.10
NORMAN G ABRAMS III	4	2019 321-520-428	TRAVEL	4/3/2019	4/8/2019		2,681.97
OFFICE DEPOT INC-TXM	4	2019 321-533-310	SUPPLIES	4/1/2019	4/8/2019	308377	-56.38
REPUBLIC SERVICES #7	4	2019 321-516-418	FACILITIES	4/1/2019	4/8/2019		270.48
RICK MILTEER	4	2019 321-520-428	TRAVEL	4/1/2019	4/8/2019		342.00
RICK MILTEER	4	2019 321-520-428	TRAVEL	4/1/2019	4/8/2019		617.99
SUMPTER SERVICES, LL	4	2019 321-515-412	CONTRACT SERVICE	4/5/2019	4/8/2019		8,350.97
TEXAS DEPT OF PUBLIC	4	2019 321-527-120	OVERTIME	4/1/2019	4/8/2019		4,077.74
TEXAS DEPT OF PUBLIC	4	2019 321-527-120	OVERTIME	4/1/2019	4/8/2019		2,930.88
TEXAS DEPT OF PUBLIC	4	2019 321-527-120	OVERTIME	4/1/2019	4/8/2019		3,122.02

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52,086.94

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D A FORFEITURE

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
RUSTY'S AUTO SERVICE	7	2019 975-475-445	REPAIRS & MAINT	4/4/2019	4/8/2019	308530	1,189.14
RUSTY'S AUTO SERVICE	7	2019 975-475-445	REPAIRS & MAINT	4/4/2019	4/8/2019	308530	400.00
RUSTY'S AUTO SERVICE	7	2019 975-475-445	REPAIRS & MAINT	4/4/2019	4/8/2019	308530	5.00
						--	-----
							1,594.14
GRAND TOTAL							298,072.05

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DEPARTMENT: **PRECINCT 1**

VENDOR: **Holt Cat**

PO # **308576**

PO DATE: **3/28/2019**

INV DATE: **3/21/2019**

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: **PO was requested after purchase**

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HOLT

CAT

REMIT TO:

HOLT CAT
P.O. Box 650345
DALLAS, TX 75265-0345

RECEIVED

MAR 25 2019

Bill To:

NAVARRO COUNTY
AUDITOR'S OFFICE

NAVARRO COUNTY PCT 1
ATTN COUNTY AUDITOR
300 W 3RD AVE STE 4
CORSCANA, TX 75110-4603

PARTS INVOICE

INVOICE NUMBER: PIM00407332
Invoice Date: 03/21/19

Total Due \$152.55

Due Date	Payment Terms Below
Make	AA
Model	120M GOV
Serial #	089C00338
Machine #	
Machine ID	
Meter Reading	
PSO/WO #	MOC870501

For questions regarding your invoice-Call your rep or our Parts Manager at 254.662.7310

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Stars	Account Status
0847791	ANDREW	03/19/19	SDG	G	MO	2

Quantity	Item	Description	Unit Price / Rate	Extension
1	339-1048	KIT	41.09	41.09
1	361-0421	COVER	12.01	12.01
1	295-6406	LATCH AS. - (L	59.45	59.45
		TOTAL PARTS		112.55 T
1		DELIVERY CHG DB		40.00
		TOTAL MISC CHARGES		40.00 T
		TAX EXEMPTION LICENSE TX COUNTY		
		NET 30 DAYS		

Debit: 211-611-321
 Dest: Motor Grader - Breather Filter, Cover \$53.10
 PO#: NA Motor Grader - Door latch \$59.45
 Invoice#: PIM00407332 Shipping \$40.00
 Vendor#: 4419

Parts	\$112.55
Misc.	\$40.00
Tax	\$0.00
TOTAL	\$152.55

Fuel service charges do not include Texas State motor fuel taxes. * - NOT RETURNABLE

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service. If we did not score a 10 on a scale of 1 to 10, please contact cx.manager@holtcat.com.

Terms of Payment: Unless specific terms of payment are stated above, which shall then be the governing terms hereof, this invoice shall otherwise be due and payable as follows: Parts and Service 30 days from the invoice date; Equipment Sales in advance, prior to delivery of the equipment; rentals due and payable upon receipt of invoice. A service charge of 1.5% per month will be charged on the unpaid balance if not paid within terms.



RECEIVED

MAR 29 2019

PO: 308576

Visit us on the web at www.holtcat.com



CUSTOMER SHIPPING LIST	NAVARRO COUNTY AUDITOR'S OFFICE	*CHARGE*	DOCUMENT NO. MOC870601
------------------------	------------------------------------	----------	----------------------------------

677

SOLD TO NAVARRO COUNTY PCT 1
ATTN COUNTY AUDITOR
300 W 3RD AVE STE 4
CORSIANA TX 75110

CUST NO. SHIP TO
0847791

STORE
MO

FILLED BY	
W/C LOC	
W/C PC/S	

ORDERED BY	TELEPHONE	CUST. ORDER NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
ANDREW A	903 654 3030	ANDREW	Dedicated Run	MO CORSIC	

MAKE	P/C	MODEL	SERIAL NO.	EQUIP.NO.	ARRANGEMENT NO.	DATE	TIME	ENTERED BY	REFERENCE NO.	PAGE
AA C	120M	GOV	0B9C00338		234-7715	3/19/19	15:36:15	SDG1		1

ITEM NO.	QUANTITY	SHIP B/O	PART NUMBER/DESCRIPTION	R	DESCRIPTION	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
----------	----------	----------	-------------------------	---	-------------	----	-----	--------------	------------	------------

1	1	1	339-1048 KIT		R2J4		000	.8	41.09	41.09
			Case: 000001	Qty: 1	Note: LICENSE: S080029219					
2	1	1	295-6406 LATCH AS. - (L)		NON-STK		66 000	.8	59.45	.00
3	1	1	361-0421 COVER		BB17A11		000	.3	12.01	12.01
			Case: 000001	Qty: 1	Note: LICENSE: S080029219					

MSC	1		DELIVERY CHG DB					.0	40.00	40.00
TOTAL GROSS WEIGHT OF SHIPPED ITEMS								1.1		

TAX EXEMPT LIC # TX COUNTY

USD SELL TOTAL 93.10

SIGNATURE REQUIRED

* One or more parts on this order may be non-returnable

2012 CAT 120M2

Andrew Man
RECEIVED BY

MOC870601

MOC870601

680



NAVARRO COUNTY AUDITOR'S OFFICE

Natalie Robinson, First-Ass:tant
Kaye Martin, Assistant
Patty Wells, Assistant
Lisa Clay, Assistant
Jan Wise, Ass'stant

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

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

Fax: (903) 654-3097

INTEROFFICE MEMO

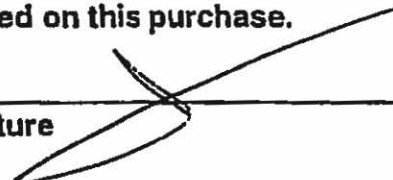
The attached item is being returned for the following reasons:

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

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

Additional explanation: PO was requested after purchase.
Inv Date: 03/21/19
PO Date: 03/28/19

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

Signature 

Date _____

681

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

308576

03/28/2019
PP 06/2019

TAX EXEMPT #75-6001092

PAYMENT TERMS: TEXAS PROMPT PAYMENT ACT

VENDOR: 004419 HOLT CAT
PO BOX 650345
DALLAS, TX 75265-0345

ROAD & BRIDGE #1
ROAD & BRIDGE #1

Qty	Description	Account	Item Amount	Item Total
1	BREATHER FILTER	211-611-321	41.09	41.09
1	DOOR LATCH & PARTS	211-611-321	12.01	12.01
1	DELIVERY CHARGE ON PARTS 2012 CAT 120N2 MOTORGRADER ANDREW CALLED	211-611-321	40.00	40.00

GRAND TOTAL

93.10

APPROVED BY: Natalie Robinson DATE 03/28/19
NATALIE ROBINSON / TERRI GILLEN

ELECTRONIC INVOICES SHALL BE SENT TO AUDITOR@NAVARROCOUNTY.ORG

PAYMENT WILL BE MADE IN ACCORDANCE WITH TEXAS PROMPT PAYMENT ACT,
TGC, SUBTITLE F, CHAPTER 2251. BUDGET PROVISIONS HAVE BEEN MADE &
FUNDS ARE OR WILL BE AVAILABLE TO MEET THIS OBLIGATION WHEN DUE,
PROVIDED THERE IS PROPER & LEGAL PERFORMANCE.

682

7

DEPARTMENT: PRECINCT 2

VENDOR: Chuck's Paint & Body

PO # 308534

PO DATE: 3/21/2019

INV DATE: 3/18/2019

APPROVAL REQUIRED DATE APPROVED:

EXPLANATION: PO was requested after repairs

PURCHASE ORDER

683

308534

NAVARRO COUNTY
300 WEST 3RD AVENUE, SUITE 4
CORSICANA, TX 75110

03/21/2019
PP 06/2019

PHONE: (903) 654-3095 TAX EXEMPT #75-6001092
FAX: (903) 654-3097 PAYMENT TERMS: TEXAS PROMPT PAYMENT ACT

VENDOR: 001869 CHUCK'S PAINT & BODY ROAD & BRIDGE #2
416 N BEATON ST
CORSICANA, TX 75110 ROAD & BRIDGE #2
(903) 872-6080

Qty	Description	Account	Item	Amount	Item Total
1	Unit 216 - Repaired Door, <i>Replaced Glass</i>	212-612-321	445	550.-	550.-
	DOOR PARTS & REPAIR			900.00	900.00
	UNIT 216 MOTORGRADER				
	TYRONE CALLED				
	Unit 216 - Labor	"	"	350.-	350.-

GRAND TOTAL 900.00 ✓

APPROVED BY: Natalie Robinson DATE 03/21/19
NATALIE ROBINSON / TERRI GILLEN

ELECTRONIC INVOICES SHALL BE SENT TO AUDITOR@NAVARROCOUNTY.ORG

PAYMENT WILL BE MADE IN ACCORDANCE WITH TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. BUDGET PROVISIONS HAVE BEEN MADE & FUNDS ARE OR WILL BE AVAILABLE TO MEET THIS OBLIGATION WHEN DUE, PROVIDED THERE IS PROPER & LEGAL PERFORMANCE.



684

NAVARRO COUNTY AUDITOR'S OFFICE

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

Terri Gillen, County Auditor

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

Phone: (903) 654-3095

e-mail: auditor@navarrocounty.org

Fax: (903) 654-3097

INTEROFFICE MEMO

The attached item is being returned for the following reasons:

- Item incurred before purchase order issued
- Purchase order number is inconsistent with invoice
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- Signature or date not present
- System shows invoice paid
- Budget Account Number (Line Item) is missing – Acct # _____
- Insufficient budget in Line Item
- Payment Request inconsistent with County Policy
- Other _____

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

Additional explanation: PO was requested after repairs.
Inv Date - 03/18/19
PO Date 03/21/19

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

Signature

Date

650

8

DEPARTMENT: **PRECINCT 3**

VENDOR: **Corsicana Napa**

PO #

PO DATE:

INV DATE: **4/1/2019**

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: **PO was not requested**



AUTO PARTS

800001131
CORSIKANA AUTO PARTS LLC
310 E 7TH AVE
SUITE D
CORSIKANA, TX 75110, TX 75110
(903) 874-4728

Time: 11:26
Date: 04/01/2019
Page: 1/1

Invoice Number 079202

RECEIVED

329
* NAVARRO COUNTY PPEC 3
300 W 3RD AVE
SUITE 4
CORSIKANA, TX 75110

Employee: 4 . DILLON
Sales Rep: 0 . Salasman
Accounting Day: 2

SEP 09 2019

NAVARRO COUNTY
INDUSTRIAL SERVICE

Part Number	Line	Description	Quantity	Price	Net	Total
770-1755	BK	PTEX THRDSEAL TAPE S	1.00	4.08	2.4900	2.49
715	XX	MILTON COUPLER BRASS	3.00	6.76	5.9900	17.97 P
385	MYS	MYSTIC JT-6 GREASE	30.00	8.49	4.9900	149.70
770-9231	BK	CABLE TIE	1.00	19.42	12.9900	12.99

Part #: 213-613-321
 Desc: Couplers, Grease, Cable Ties, Tape
 PO#: NA

Delivery:
Attention:
Tax Exemption: 75-6001092
PO#:
Terms: NET DUE 10TH

INVOICE#: 079202
Vendor#: 5929

Subtotal 183.15
TABLE 8 8.2500% 0.00

Total 183.15
Charge Sale 183.15

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
OR RETURNING
OR ELECTRICAL LEADS

CUSTOMER COPY

607



NAVARRO COUNTY AUDITOR'S OFFICE

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

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

601 North 13th Street, Suite 6
Corsicana, TX 75110
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Fax: (903) 654-3097

INTEROFFICE MEMO


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- Item incurred before purchase order issued
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- Signature or date not present
- System shows invoice paid
- Budget Account Number (Line Item) is missing – Acct # _____
- Insufficient budget in Line Item
- Payment Request inconsistent with County Policy
- Other _____

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

Additional explanation: PO # was not requested by vendor.

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



Signature

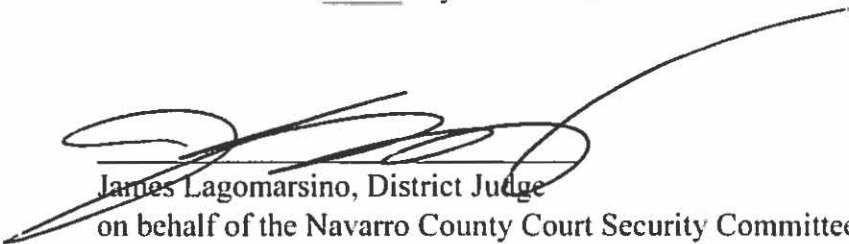
4-3-19

Date

Recognition and Response to Active Shooter Training

Pursuant to Section 29.014 of the Texas Government Code, the Navarro County Court Security Committee seeks approval from the Navarro County Commissioners Court for recognition and response to active shooter training to all elected officials and employees to occur during business hours. This training will be conducted by Sheriff Elmer Tanner and his staff. The training will have staggered dates and times with training to occur in the 13th District Courtroom.

Submitted on the 27th day of March 2019



James Lagomarsino, District Judge
on behalf of the Navarro County Court Security Committee

System Maintenance: We are currently in the process of updating our website to improve your experience. Access may be limited during this time. If you need immediate assistance, please contact us at (888) 334-3327. Thank you for your patience. x

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IRS Releases 2019 Standard Mileage Rates

The Internal Revenue Service (IRS) released Notice 2019-02 providing the 2019 standard mileage rates. Beginning January 1, 2019, the standard mileage rates for the use of a car (vans, pickups or panel trucks) will be:

- 58 cents per mile for business miles driven, up from 54.5 cents for 2018
- 20 cents per mile driven for medical or moving purposes, up from 18 cents for 2018
- 14 cents per mile driven in service of charitable organizations, unchanged from 2018

Notice 2019-02 contains the standard mileage rates, the amount taxpayers must use in calculating reductions to basis for depreciation taken under the business standard mileage rate, and the maximum standard automobile cost that may be used in computing the allowance under a fixed and variable rate (FAVR) plan.

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Certificate of Appointment for a Health Authority

The Health Authority has been appointed and approved by the:

(Check the appropriate designation below)

- Commissioners Court for NAVARRO County
- Governing Body for the Municipality of _____
- Director, _____ Health Department
- Director, _____ Public Health District

I, H. M. DAUENDORT, JR., acting in my capacity as:

(Check the appropriate designation below)

- County Judge or Designee
- Mayor or Designee
- Non-physician and the Local Health Department Director
- Non-physician and the Public Health District Director

do hereby certify the physician, KENT ROGERS, who is licensed by the Texas Board of Medical Examiners, was duly appointed as the (check as applicable),

- Health Authority
- Health Authority Designee

for the jurisdiction of NAVARRO County, Texas.

Date term of office begins April 5, 2019

Date term of office ends April 4, 2021, unless removed by law.

I certify to the above information on this the 5th day of April, 2019

[Signature]
Signature of Appointing Official

RESOLUTION NO. 2019-08

A RESOLUTION OF THE NAVARRO COUNTY COMMISSIONERS OFFICE OF NAVARRO COUNTY, TEXAS, APPROVING THE APPLICATIONS SUBMITTED FOR DOWNTOWN REINVESTMENT TAX CREDITS.

WHEREAS, the Commissioners Court has adopted an ordinance creating the Downtown Revitalization District as a designated reinvestment zone providing for reinvestment tax credits to downtown property owners in an effort to encourage the maintenance and revitalization of the historic downtown area; and


WHEREAS, the ordinance allows for a tax credit on improvements made to downtown buildings and provides for a dollar for dollar tax credit to downtown property owners on approved expenditures; and

WHEREAS, the attached "Exhibit A" identifies the applicant, the location, the improvements to the property and the amount of the tax credit; and


WHEREAS, each eligible property owner is current with all ad valorem property taxes and has met all criteria as required.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF THE COUNTY OF NAVARRO, TEXAS, that the applications for downtown reinvestment tax credits, identified on the attached Exhibit A, are hereby approved.


PASSED and APPROVED by majority vote of the County of Navarro Commissioners Court. Navarro, Texas this 8th day of April, 2019.



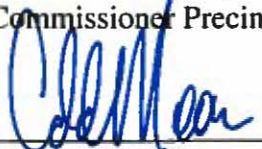
H. M. Davenport, Jr.,
Navarro County Judge



Jason Grant,
Commissioner Precinct 1



Eddie Perry,
Commissioner Precinct 2

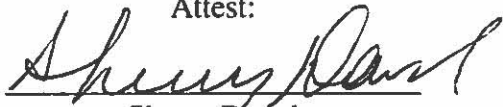


Eddie Moore,
Commissioner Precinct 3

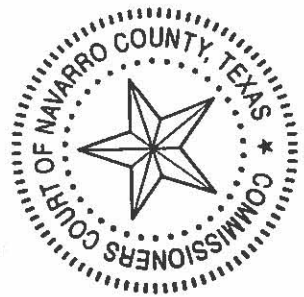


James Olsen,
Commissioner Precinct 4

Attest:



Sherry Dowd
Navarro County, Clerk



693

EXHIBIT "A"

<u>Property Address</u>	<u>Property Owner(s)</u>	<u>Max County Tax Credits</u>	<u>Max City Tax Credit</u>	<u>Total Credit</u>	<u>Reinvestment Reported</u>
Address: 114 S Beaton Mailing Address 1203 Belmont Circle Corsicana, TX 75110	Name: Markus Baldwin and Julie Mitchell Repairs: Back door/brick work/roof/electrical Total Reported: \$2588.13 NCAD Property ID: 40155	\$535.93	\$657.93	\$1,193.86	\$2,588.13
Address: 113 N Beaton Mailing Address PO Box 171867 Dallas, TX 75217	Name: Corsicana Tower, LLC Repairs: Tile/repairs Total Reported: \$2800.00 NCAD Property ID: 40120	\$594.59	\$729.94	\$1,324.53	\$2,800.00
Address: 101 N Beaton Mailing Address PO Box 171867 Dallas, TX 75217	Name: Corsicana Tower, LLC Repairs: Tile/windows Total Reported: \$7831.00 NCAD Property ID: 27561	\$3,517.39	\$4,313.61	\$7,831.00	\$7,831.00
Address: 411 N Beaton Mailing Address 94 S 1st Street Brooklyn, NY 11249	Name: Harris James Bradley Repairs: Wall demolition Total Reported: \$1000.00 NCAD Property ID: 40129	\$257.89	\$499.91	\$757.80	\$1,000.00
Address: 100 W 3rd Ave Mailing Address 1104 W 4th Ave Corsicana, TX 75110	Name: Kyle Hobratchk Repairs: Roof/electrical Total Reported: \$2593.75 NCAD Property ID: 35052	\$904.96	\$1,110.96	\$2,015.92	\$2,593.75
Address: 100 N Main Mailing Address 4737 Co Rd 101 #199 Mnnetonka, MN 55345	Name: Dick Martinson Repairs: Mechanical/doors/plumbing/glass Total Reported: \$12723.07 NCAD Property ID: 26491	\$1,854.57	\$2,276.74	\$4,131.31	\$12,723.07
Address: 416 N Beaton Mailing Address 416 N Beaton Corsicana, TX 75110	Name: Greg Price Repairs: Painting Total Reported: \$3175.18 NCAD Property ID: 86048	\$528.93	\$649.34	\$1,178.27	\$3,175.18
Address: 416 N Beaton Mailing Address 416 N Beaton Corsicana, TX 75110	Name: Greg Price Repairs: Painting Total Reported: \$3175.17 NCAD Property ID: 35051	\$715.26	\$878.08	\$1,593.34	\$3,175.17
Address: 308 N Beaton Mailing Address 3504 Cragmont Ave Dallas, TX 75205	Name: Patricia Pelchuch Repairs: Roof/bar removal/repairs Total Reported: \$31559.76 NCAD Property ID: 35065	\$443.05	\$543.91	\$986.96	\$31,559.76
Address: 124 W 5th Ave Mailing Address 2780 NE 1030 Rice, TX 75155	Name: Darrell Raines Trust and Kevin Thedford Repairs: Door Total Reported: \$1927.59 NCAD Property ID: 40100	\$329.02	\$403.92	\$732.94	\$1,927.59
Address: 104 W 3rd Ave Mailing Address 2780 NE 1030 Rice, TX 75155	Name: Darrell Raines Trust and Kevin Thedford Repairs: Storage Total Reported: \$1927.59 NCAD Property ID: 40100	\$978.41	\$1,221.35	\$2,199.76	\$2,199.76
Address: 405/407 N Beaton Mailing Address 5606 Boca Raton Dr. Dallas, TX 75230	Name: Nancy Rebel and David Searcy Repairs: Water line/toilet/roof Total Reported: \$2763.59 NCAD Property ID: 40127	\$613.08	\$752.64	\$1,365.72	\$4,279.70
Address: 116 W 5th Ave Mailing Address 211 S Beaton Corsicana, TX 75110	Name: Jamie Wyatt Repairs: Doors/drywall/repairs Total Reported: \$7000.00 NCAD Property ID: 51709	\$396.71	\$487.02	\$883.73	\$7,000.00

694

Address: 211 S Beaton Mailing Address 211 S Beaton Corsicana, TX 75110	Name: Jamie Wyatt Repairs: Plumbing/grease trap/natural gas system Total Reported: \$28781.63 NCAD Property ID: 40139	\$89.36	\$109.70	\$199.06	\$28,781.63
Address: 202 N Beaton Mailing Address PO Box 311 Corsicana, TX 75110	Name: John Yates Repairs: Maintenance/remodel/sign Total Reported: \$3666.31 NCAD Property ID: 40096	\$1,001.36	\$1,229.31	\$2,230.67	\$3,666.31
Address: 216 N Beaton Mailing Address PO Box 311 Corsicana, TX 75110	Name: John Yates Repairs: Maintenance/painting/hw tank Total Reported: \$888.08 NCAD Property ID: 40090	\$281.00	\$344.96	\$625.96	\$888.08
Address: 316 N Main Mailing Address 316 N Main St Corsicana, TX 75110	Name: Alexander and Kimberly Yukon Repairs: Replace carpet Total Reported: \$1520.46 NCAD Property ID: 34763	\$673.52	\$846.94	\$1,520.46	\$1,520.46
Address: 207 W 5th Ave Mailing Address 2600 W 7th Street #1729 Ft. Worth, TX 76107	Name: Ann Marett Repairs: Roof Total Reported: \$8050.00 NCAD Property ID: 56399	\$212.07	\$260.35	\$472.42	\$8,050.00
Address: 126 W 5th Ave Mailing Address 126 W 5th Ave Corsicana, TX 75110	Name: Gerald and Carmen Austin Repairs: Roof Total Reported: \$30743.00 NCAD Property ID: 40102	\$799.66	\$981.69	\$1,781.35	\$30,743.00
Totals.		\$14,726.76	\$18,298.30	\$33,025.06	\$156,502.59

March 2019

I, MIKE DOWD, NAVARRO COUNTY TAX ASSESSOR/COLLECTOR , DO HEREBY SWEAR UNDER OATH,
THAT THE ATTACHED REPORT IS A TRUE AND CORRECT REPORT.

TOTAL PAGES INCLUDING COVER SHEET__6__

695

11/14

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING MARCH 31, 2019

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
NAVARRO CO REVOLVING&CLEARING									
CURRENT	353,558.62	0.00	28,469.44	382,028.06	0.00	6.28	382,021.78	1,198.83	\$21,007,055.42
DELINQUENT	54,114.92	0.00	22,683.83	76,798.75	0.00	1.58	76,797.17	14,265.75	
TOTAL	\$407,673.54	\$0.00	\$51,153.27	\$458,826.81	\$0.00	7.86	\$458,818.95	\$15,464.58	1.68%
NAVARRO COLLEGE									
CURRENT	71,511.51	0.00	5,670.20	77,181.71	0.00	1.20	77,180.51	250.90	\$4,211,190.13
DELINQUENT	10,913.69	0.00	4,520.52	15,434.21	0.00	0.31	15,433.90	2,768.77	
TOTAL	\$82,425.20	\$0.00	\$10,190.72	\$92,615.92	\$0.00	1.51	\$92,614.41	\$3,019.67	1.70%
CITY OF RICE									
CURRENT	4,144.82	0.00	324.86	4,469.68	0.00	0.06	4,469.62	13.13	\$236,279.69
DELINQUENT	209.11	0.00	62.07	271.18	0.00	0.00	271.18	44.81	
TOTAL	\$4,353.93	\$0.00	\$386.93	\$4,740.86	\$0.00	0.06	\$4,740.80	\$57.94	1.75%
CITY OF KERENS									
CURRENT	11,173.82	0.00	888.46	12,062.28	0.00	0.00	12,062.28	54.29	\$334,686.17
DELINQUENT	6,411.20	0.00	3,686.76	10,097.96	0.00	0.00	10,097.96	2,018.20	
TOTAL	\$17,585.02	\$0.00	\$4,575.22	\$22,160.24	\$0.00	0.00	\$22,160.24	\$3,072.49	3.34%
CITY OF CORSICANA									
CURRENT	117,076.82	0.00	9,001.49	126,078.31	0.00	4.86	126,073.45	625.63	\$9,354,294.46
DELINQUENT	18,361.87	0.00	6,365.30	24,727.17	0.00	1.35	24,725.82	3,135.70	
TOTAL	\$135,438.69	\$0.00	\$15,366.79	\$150,805.48	\$0.00	6.21	\$150,799.27	\$3,761.33	1.25%
CITY OF BARRY									
CURRENT	221.48	0.00	19.93	241.41	0.00	0.00	241.41	0.00	\$23,065.48
TOTAL	\$221.48	\$0.00	\$19.93	\$241.41	\$0.00	0.00	\$241.41	\$0.00	0.96%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING MARCH 31, 2019

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
CITY OF EMHOUSE									
CURRENT	216 76	0 00	18 16	234 92	0 00	0 00	234 92	10 86	\$11,147 06
DELINQUENT	228 97	0 00	74 14	303 11	0 00	0 00	303 11	60 63	
TOTAL	\$445 73	\$0 00	\$92 30	\$538 03	\$0 00	0 00	\$538 03	\$71 49	1 94%
CITY OF RICHLAND									
CURRENT	835 97	0 00	69 36	905 33	0 00	0 00	905 33	12 97	\$21,516 40
DELINQUENT	57 51	0 00	14 47	71 98	0 00	0 00	71 98	14 40	
TOTAL	\$893 48	\$0 00	\$83 83	\$977 31	\$0 00	0 00	\$977 31	\$27 37	3 89%
CITY OF GOODLOW									
CURRENT	120 62	0 00	9 82	130 44	0 00	0 00	130 44	0 00	\$4,320 86
DELINQUENT	45 15	0 00	11 63	56 78	0 00	0 00	56 78	11 35	
TOTAL	\$165 77	\$0 00	\$21 45	\$187 22	\$0 00	0 00	\$187 22	\$11 35	2 79%
CITY OF FROST									
CURRENT	3,949 49	0 00	328 58	4,278 07	0 00	0 26	4,277 81	27 45	\$101,138 84
DELINQUENT	1,267 25	0 00	606 11	1,873 36	0 00	0 00	1,873 36	374 67	
TOTAL	\$5,216 74	\$0 00	\$934 69	\$6,151 43	\$0 00	0 26	\$6,151 17	\$402 12	3 91%
CITY OF DAWSON									
CURRENT	3,494 08	0 00	290 79	3,784 87	0 00	0 00	3,784 87	0 00	\$104,056 28
DELINQUENT	202 39	0 00	73 39	275 78	0 00	0 00	275 78	55 17	
TOTAL	\$3,696 47	\$0 00	\$364 18	\$4,060 65	\$0 00	0 00	\$4,060 65	\$55 17	3 36%
CITY OF BLG GROVE									
CURRENT	1,394 04	0 00	125 17	1,519 21	0 00	0 00	1,519 21	0 00	\$129,506 21
DELINQUENT	71 76	0 00	18 35	90 11	0 00	0 00	90 11	18 02	
TOTAL	\$1,465 80	\$0 00	\$143 52	\$1,609 32	\$0 00	0 00	\$1,609 32	\$18 02	1 08%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING MARCH 31, 2019

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
NAVARRO COUNTY EMERGENCY									
CURRENT	3,220 15	0 00	253 82	3,473 97	79 59	0 00	3,394 38	12 40	\$157,109 08
DELINQUENT	1,125 74	0 00	553 18	1,678 92	143 94	0 00	1,534 98	335 69	
TOTAL	\$4,345 89	\$0 00	\$807 00	\$5,152 89	\$223 53	0 00	\$4,929 36	\$348 09	2 05%
BLOOMING GROVE ISD									
CURRENT	51,106 38	0 00	4,333 45	55,439 83	0 00	0 00	55,439 83	115 10	\$2,360,862 46
DELINQUENT	3,318 22	0 00	1,365 13	4,683 35	0 00	0 00	4,683 35	1,171 71	
TOTAL	\$54,424 60	\$0 00	\$5,698 58	\$60,123 18	\$0 00	0 00	\$60,123 18	\$1,286 81	2 16%
CORSICANA ISD									
CURRENT	268,906 57	0 00	22,384 91	291,291 48	0 00	10.67	291,280 81	1,083 48	\$22,968,926 04
DELINQUENT	31,363 54	0 00	12,965 61	44,329 15	0 00	2 93	44,326 22	7,654 69	
TOTAL	\$300,270 11	\$0 00	\$35,350 52	\$335,620 63	\$0 00	13 60	\$335,607 03	\$8,738 17	1 17%
DAWSON ISD									
CURRENT	53,695 22	0 00	4,509 44	58,204 66	0 00	0 00	58,204 66	166 80	\$2,285,687 92
DELINQUENT	10,897 30	0 00	5,361 93	16,259 23	0 00	0 00	16,259 23	3,149 75	
TOTAL	\$64,592 52	\$0 00	\$9,871 37	\$74,463 89	\$0 00	0 00	\$74,463 89	\$3,316 55	2 35%
KERENS ISD									
CURRENT	78,143 62	0 00	6,378 43	84,522 05	0 00	0 00	84,522 05	356 97	\$3,933,632 37
DELINQUENT	24,402 29	0 00	11,999 98	36,402 27	0 00	0 00	36,402 27	7,378 96	
TOTAL	\$102,545 91	\$0 00	\$18,378 41	\$120,924 32	\$0 00	0 00	\$120,924 32	\$7,735 93	1 99%
RICE ISD									
CURRENT	80,143 24	0 00	6,983 48	87,126 72	0 00	0.32	87,126 40	35 66	\$2,241,988 30
DELINQUENT	4,378 89	0 00	1,738 82	6,117 71	0 00	0 00	6,117 71	1,306 79	
TOTAL	\$84,522 13	\$0 00	\$8,722 30	\$93,244 43	\$0 00	0 32	\$93,244 11	\$1,342 45	3 57%

**NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING MARCH 31, 2019**

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
MILDRED ISD									
CURRENT	78,389.75	0.00	5,757.55	84,147.30	0.00	0.00	84,147.30	479.43	\$6,032,840.15
DELINQUENT	4,766.24	0.00	1,440.97	6,207.21	0.00	0.45	6,206.76	1,273.07	
TOTAL	83,155.99	\$0.00	\$7,198.52	\$90,354.51	\$0.00	0.45	\$90,354.06	\$1,752.50	1.30%
FROST ISD									
CURRENT	20,950.79	0.00	1,813.72	22,764.51	0.00	0.75	22,763.76	160.24	\$2,075,655.36
DELINQUENT	4,514.71	0.00	1,821.67	6,336.38	0.00	0.00	6,336.38	1,267.27	
TOTAL	\$25,465.50	\$0.00	\$3,635.39	\$29,100.89	\$0.00	0.75	\$29,100.14	\$1,427.51	1.81%
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(24.40)	24.40	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(6.62)	6.62	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(31.02)	\$31.02	\$0.00	
GRAND TOTAL:	\$1,378,904.50	\$0.00	\$172,994.92	\$1,551,899.42	\$223.53	\$0.00	\$1,551,675.89	\$50,909.54	

MEMO:

NAVARRO COUNTY GENERAL FUND	\$1,540.00
TAX CERTIFICATE	\$1,050.00
REVERSE PAYMENT NSF FEE	\$150.00

YR-TO-DATE % CURRENT COLLECTED

✓ 2 - NAVARRO CO REVOLVING&CLEARING	93.15%	13 - CITY OF RICHLAND	83.66%
3 - NAVARRO COLLEGE	93.01%	14 - CITY OF GOODLOW	65.27%
✓ 4 - ROAD AND BRIDGE	93.14%	15 - CITY OF FROST	86.84%
6 - CITY OF RICE	91.75%	16 - CITY OF DAWSON	89.97%
✓ 7 - NAV FLOOD CONTROL	93.23%	17 - CITY OF BLG GROVE	94.22%
8 - CITY OF KERENS	87.46%	20 - NAVARRO COUNTY EMERGENCY	91.48%
10 - CITY OF CORSICANA	94.10%	21 - HENDERSON COUNTY LEVEE	87.39%
11 - CITY OF BARRY	90.45%	30 - BLOOMING GROVE ISD	91.82%
12 - CITY OF EMHOUSE	78.89%	31 - CORSICANA ISD	94.34%

✓ = 93.18

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING MARCH 31, 2019

	TAXES	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTORNEY FEES
CURRENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$288,467 67	\$23,211 48	\$311,679 15	\$0 00	\$5 14	\$311,674 01	\$977 22
NAV FLOOD CONTROL	\$60,077 34	\$4,853 85	\$64,931 19	\$0 00	\$1 08	\$64,930 11	\$204 43
NAV FLOOD CONTROL	\$5,013 61	\$404 11	\$5,417 72	\$0 00	\$0 06	\$5,417 66	\$17 18
TOTAL	\$353,558 62	\$28,469 44	\$382,028 06	\$0 00	\$6 28	\$382,021 78	\$1,198 83
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$44,217 17	\$18,539 87	\$62,757 04	\$0 00	\$1 28	\$62,755 76	\$11,632 94
NAV FLOOD CONTROL	\$9,135 15	\$3,825 21	\$12,960 36	\$0 00	\$0 28	\$12,960 08	\$2,432 00
NAV FLOOD CONTROL	\$762 60	\$318 75	\$1,081 35	\$0 00	\$0 02	\$1,081 33	\$200 81
TOTAL	\$54,114 92	\$22,683 83	\$76,798 75	\$0 00	\$1 58	\$76,797 17	\$14,265 75
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	332,684 84	41,751 35	374,436 19	0 00	6 42	374,429 77	12,610 16
NAV FLOOD CONTROL	69,212 49	8,679 06	77,891 55	0 00	1 36	77,890 19	2,636 43
NAV FLOOD CONTROL	5,776 21	722 86	6,499 07	0 00	0 08	6,498 99	217 99
TOTAL	\$407,673 54	\$51,153 27	\$458,826 81	\$0 00	\$7 86	\$458,818 95	\$15,464 58



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NAVARRO COUNTY ROAD AND BRIDGE DEPARTMENT

NAVARRO COUNTY COURTHOUSE

300 W. 3RD AVE.

CORSICANA, TEXAS 75110

APPROVAL FORM FOR UTILITY EASEMENTS

Date: March 27, 2019Applicant: David Weinkauf,Address: 1724 FM 2452 Corsicana, Texas 75110Phone #: (903) 874-2841

Type of utility construction requested: (pipeline and product, cable and type, utility and type:

Private Water SupplyName of Utility Company: Corbet Water SupplyLocation of Utility Construction: (location map must be attached) (see attached map)**Installation of a 2" Waterline parallel with SW CR 4240 for a distance of approximately 3,500 feet**

Attach location map or drawing, description of proposed utility line and appurtenances fully shown with distance of utility lines being replaced or installed in relationship with County Roads. Show on map or drawing the location of any road bore, length of bore and size of encasement that the utility line will be passing through.

Estimated start date of construction: April 8th, 2019Estimated completion date of construction: May 1st, 2019

Specifications for placing utility lines within Navarro County Right-Of-Way

1. In the event it becomes necessary to alter or relocated the utility for which permission is sought, due to widening or improving the county road within the existing road easement at the point or along the route of said utility construction, applicant or its successor, if any, will perform the alteration or relocation at its own cost and expense, and said company will save and hold harmless Navarro County from any claims, or causes of action due to any claims for damages or injuries sustained by any person or property occasioned by its operation under this permit.
2. All road crossings will be bored unless a variance is granted.
3. All road crossings will at a minimum depth of 60" below the lowest existing grade.
4. All parallel utility construction will be a minimum depth of 60" below existing road grade.
5. All right-of-way disturbed by the utility construction will be restored daily to a condition that is as good or better than before construction.
6. In the event construction is delayed or halted by adverse weather conditions, labor stoppages or mechanical difficulties, the company will insure that all ditches are cleaned and will drain as good or better than before construction.
7. Upon completion of construction at a road crossing or parallel construction in the Right-of-way, contractor will notify the Commissioner so an inspection can be made.
8. A route map of any proposed pipeline together with cross sections shall be submitted with the application. All road crossings shall be located with GPS coordinates.
9. The applicant in consideration of the approval of this request by the Navarro County Commissioners Court does hereby agree, upon completion of the placement of the utilities as set forth in this request, to return the county road, its right-of-way and any improvements or additions to a condition which, in the opinion of the County Commissioner, equals or exceeds the condition in which said county road or right-of-way prior to the time construction started.
10. Navarro County will not be held liable at any future date for accidental damages to the above ground and/or buried utilities by road working equipment such as motor graders, posthole diggers, shredders, brush cutters, drainage ditch clearing equipment, etc. In the event such damages should occur, the applicant will be notified immediately.

The undersigned agrees that he has read and will abide by all requirements set forth in this form.

Signature of Applicant: David Weinberg

Date: March 27, 2019

NAVARRO COUNTY

By: [Signature]
County Judge

Date: 4-8-19

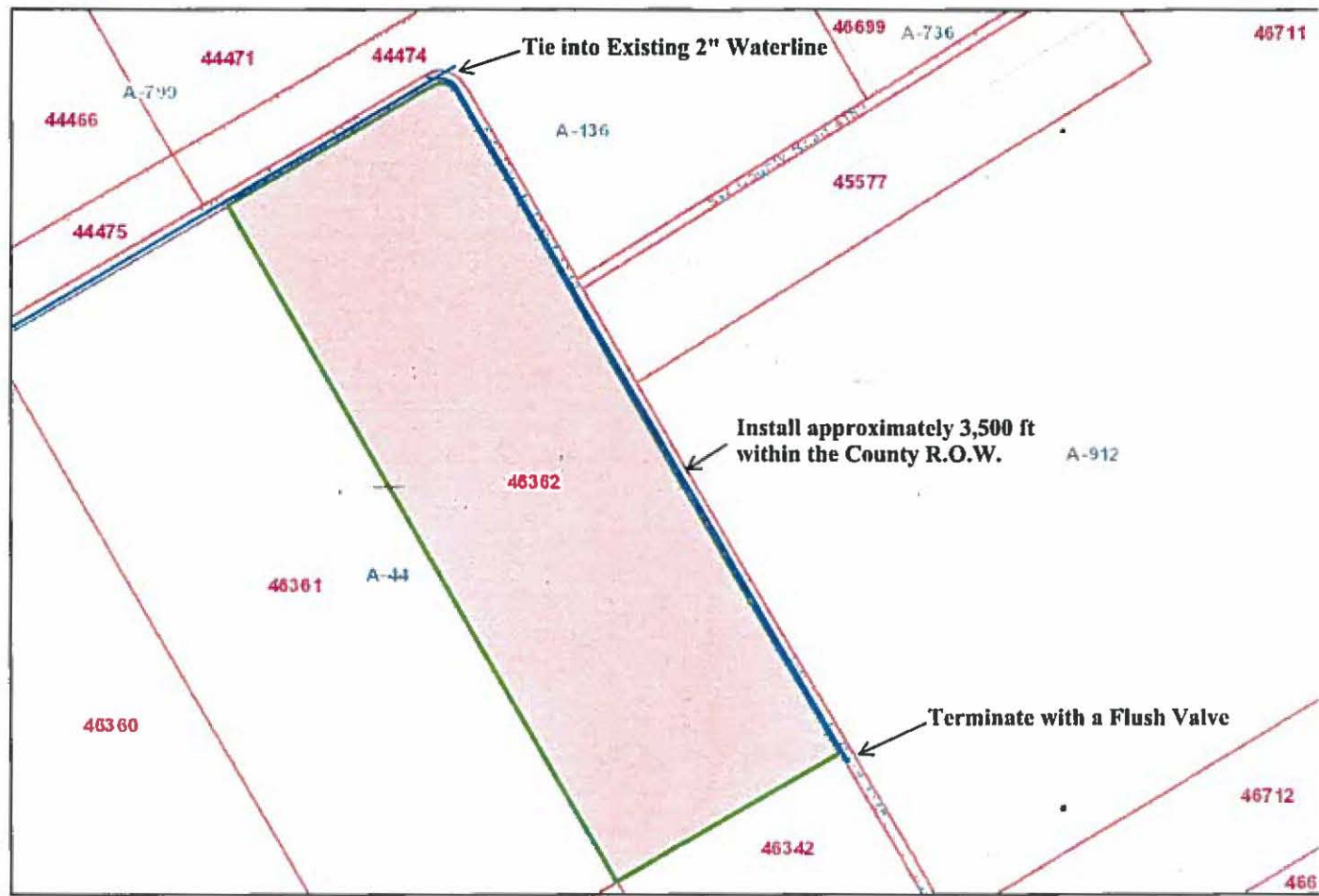
By: [Signature]

Date: 4-8-19

Commissioner of Precinct 3

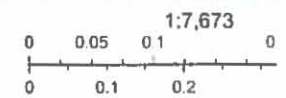
704

Proposed 2" Waterline



March 27, 2019

- Parcels
- Abstracts
- Lot Lines



East, HERE, Garmin, INCREMENT P, NGA, USGS