

NAVARRO COUNTY COMMISSIONER'S COURT

A Regular meeting of the Navarro County Commissioner's Court was held on Monday, the 8th day of July, 2019 at 10:00 A.M., in the Navarro County Commissioner's 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 lead by Comm. Olsen
3. Pledge of Allegiance lead by Judge HM Davenport Jr.
4. Public Comment – Comm. James Olsen **TO WIT PG 1265**

Consent Agenda

- Motion to approve consent agenda items number 5 – 10 by Comm. Perry sec by Comm. Grant
Carried unanimously
5. Motion to approve and pay bills as submitted by the County Auditor, including Current bills (paid 07/08/2019) **TO WIT PG 1266-1285**
6. Motion to approve to pay bills for Navarro County Sheriff Department without Purchase Orders on July 8, 2019 **TO WIT PG 1286-1289**
7. Motion to approve to pay bills for DA's Office without Purchase Orders on July 8, 2019 **TO WIT PG 1290-1291**
8. Motion to approve and to pay bills for Ag Extension Office without Purchase Orders on July 8, 2019 **TO WIT PG 1292-1293**
9. Motion to approve to pay bills for PCT. I without Purchase Orders on July 8, 2019 **TO WIT PG 1294-1296**

10. Motion to approve to pay bills for PCT. 2 without Purchase Orders on July 8, 2019
TO WIT PG 1297-1300

Action Items

11. No action taken on burn ban (burn ban remains off)
12. Recognition to Reta Gillen for the Texas 4H Salute to Excellence Alumni Award – Presented by Lori Stovall
13. Motion to accept a grant in the amount of \$3,000 to NCSO for training and education from Navarro County Electric Coop Round Up Program by Comm. Moore sec by Comm. Grant
Carried unanimously
14. Motion to approve agreement between Navarro County Jail and A-1 Fire & Security Equipment Co. for fire alarm inspection and sprinkler inspection by Comm. Grant sec Comm. Perry
Carried unanimously **TO WIT PG 1301-1302**
15. Will discuss Tax Collection Report for June 2019 at next meeting
TO WIT PG 1303-1311
16. Motion to approve Xerox Leasing Agreement for Ag Extension Office by Comm. Olsen sec by Comm. Moore
Carried unanimously **TO WIT PG 1312-1315**
17. Motion to approve Modification 5 to Grant #G18NT0001A to be increased to \$3,252,892.00 for Texoma HIDTA by Comm. Grant sec by Comm. Olsen
Carried unanimously **TO WIT PG 1316-1321**
18. Motion to approve Modification 6 to Grant #G18NT0001A to be increased to \$3,256,892.00 for Texoma HIDTA by Comm. Moore sec by Comm. Perry
Carried unanimously **TO WIT PG 1322-1327**

19. Motion to approve Modification 7 to Grant #G18NT0001A to be increased to \$3,281,892.00 for Texoma HIDTA by Comm. Olsen sec by Comm. Moore
Carried unanimously TO WIT PG 1328-1333

20. Motion to approve Modification 8 to Grant #G18NT0001A to be increased to \$3,294,392.00 for Texoma HIDTA by Comm. Perry sec by Comm. Olsen
Carried unanimously TO WIT PG 1334-1339

21. Motion to approve Modification 9 to Grant #G18NT0001A to be increased to \$3,304,392.00 for Texoma HIDTA by Comm. Grant sec by Comm. Moore
Carried unanimously TO WIT PG 1340-1345

22. Motion to approve Modification 10 to Grant #G18NT0001A to be increased to \$3,313,492.00 for Texoma HIDTA by Comm. Moore sec by Comm. Grant
Carried unanimously TO WIT PG 1346-1351

Motion to adjourn by Comm. Moore sec by 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 July 8th, 2019.

Signed 8th day of July, 2019

Sherry Dowd by Rachel Fung Deputy Clerk

Sherry Dowd, County Clerk



NAVARRO COUNTY COMMISSIONERS COURT
PUBLIC COMMENTS PARTICIPATION FORM

PRINT NAME AND SUBJECT

Date _____

NAME	SUBJECT
1. <u>James Olson</u>	<u>HSR</u>
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____

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7/3/2019 14:06 GENERAL FUND

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
A & D TESTS INC	10	2019 101-401-410	PROFESSIONAL SER	7/2/2019	7/8/2019		388.05
AMAZON/SYNCB	10	2019 101-436-310	SUPPLIES	7/2/2019	7/8/2019	309063	58.99
AMAZON/SYNCB	10	2019 101-512-385	COUNTY FARM	7/2/2019	7/8/2019	309161	25.70
AMAZON/SYNCB	10	2019 101-512-385	COUNTY FARM	7/2/2019	7/8/2019	309161	474.05
AMAZON/SYNCB	10	2019 101-560-429	TRAINING - FIRIN	7/2/2019	7/8/2019	309071	15.20
AMAZON/SYNCB	10	2019 101-560-429	TRAINING - FIRIN	7/2/2019	7/8/2019	309071	55.80
AMAZON/SYNCB	10	2019 101-560-429	TRAINING - FIRIN	7/2/2019	7/8/2019	309071	25.18
AMAZON/SYNCB	10	2019 101-560-429	TRAINING - FIRIN	7/2/2019	7/8/2019	309071	22.16
AMAZON/SYNCB	10	2019 101-560-429	TRAINING - FIRIN	7/2/2019	7/8/2019	309071	45.60
AMAZON/SYNCB	10	2019 101-560-429	TRAINING - FIRIN	7/2/2019	7/8/2019	309071	123.98
AMAZON/SYNCB	10	2019 101-560-429	TRAINING - FIRIN	7/2/2019	7/8/2019	309071	54.96
AMAZON/SYNCB	10	2019 101-560-429	TRAINING - FIRIN	7/2/2019	7/8/2019	309071	10.99
AMAZON/SYNCB	10	2019 101-560-429	TRAINING - FIRIN	7/2/2019	7/8/2019	309071	15.99
AMAZON/SYNCB	10	2019 101-560-429	TRAINING - FIRIN	7/2/2019	7/8/2019	309071	37.76
AMAZON/SYNCB	10	2019 101-560-429	TRAINING - FIRIN	7/2/2019	7/8/2019	309071	31.98
AMAZON/SYNCB	10	2019 101-560-429	TRAINING - FIRIN	7/2/2019	7/8/2019	309071	81.94
AMAZON/SYNCB	10	2019 101-560-429	TRAINING - FIRIN	7/2/2019	7/8/2019	309071	110.46
AMAZON/SYNCB	10	2019 101-560-429	TRAINING - FIRIN	7/2/2019	7/8/2019	309071	134.90
AMAZON/SYNCB	10	2019 101-560-429	TRAINING - FIRIN	7/2/2019	7/8/2019	309071	76.00
AMAZON/SYNCB	10	2019 101-560-429	TRAINING - FIRIN	7/2/2019	7/8/2019	309071	2.99
AMAZON/SYNCB	10	2019 101-560-429	TRAINING - FIRIN	7/2/2019	7/8/2019	309071	57.98
AMAZON/SYNCB	10	2019 101-560-429	TRAINING - FIRIN	7/2/2019	7/8/2019	309071	57.98
AMAZON/SYNCB	10	2019 101-560-429	TRAINING - FIRIN	7/2/2019	7/8/2019	309071	9.03
AMAZON/SYNCB	10	2019 101-560-429	TRAINING - FIRIN	7/2/2019	7/8/2019	309071	22.99
AMAZON/SYNCB	10	2019 101-560-429	TRAINING - FIRIN	7/2/2019	7/8/2019	309071	47.34
AMAZON/SYNCB	10	2019 101-560-429	TRAINING - FIRIN	7/2/2019	7/8/2019	309071	30.98
AMAZON/SYNCB	10	2019 101-560-429	TRAINING - FIRIN	7/2/2019	7/8/2019	309071	59.98
AMAZON/SYNCB	10	2019 101-560-429	TRAINING - FIRIN	7/2/2019	7/8/2019	309071	39.58
AMAZON/SYNCB	10	2019 101-560-429	TRAINING - FIRIN	7/2/2019	7/8/2019	309071	51.54
AMAZON/SYNCB	10	2019 101-560-429	TRAINING - FIRIN	7/2/2019	7/8/2019	309071	31.49

AMAZON/SYNCB	10 2019 101-560-429	TRAINING - FIRIN	7/2/2019	7/8/2019	309071	10.99
AMAZON/SYNCB	10 2019 101-560-429	TRAINING - FIRIN	7/2/2019	7/8/2019	309071	79.98
ANDREW WOLF	10 2019 101-475-428	TRAVEL/CONFERENC	7/1/2019	7/8/2019		908.54
APPLIED CONCEPTS, IN	10 2019 101-560-446	REPAIRS & MAINT	7/2/2019	7/8/2019	309018	84.00
APPLIED CONCEPTS, IN	10 2019 101-560-446	REPAIRS & MAINT	7/2/2019	7/8/2019	309018	186.00
APPLIED CONCEPTS, IN	10 2019 101-560-446	REPAIRS & MAINT	7/2/2019	7/8/2019	309018	18.95
AT&T	10 2019 101-560-436	INTERNET	7/1/2019	7/8/2019		812.19
AT&T	10 2019 101-410-435	TELEPHONE	7/1/2019	7/8/2019		2,075.14
AT&T	10 2019 101-410-435	TELEPHONE	7/1/2019	7/8/2019		263.81
AT&T	10 2019 101-560-435	TELEPHONE - CRIM	7/1/2019	7/8/2019		77.87
AT&T	10 2019 101-410-435	TELEPHONE	7/1/2019	7/8/2019		57.22
AT&T	10 2019 101-410-435	TELEPHONE	7/1/2019	7/8/2019		123.13
AT&T	10 2019 101-410-435	TELEPHONE	7/1/2019	7/8/2019		354.06
AT&T	10 2019 101-410-435	TELEPHONE	7/3/2019	7/8/2019		6,588.71
AT&T	10 2019 101-475-435	CVC - TELEPHONE	7/1/2019	7/8/2019		76.59
AT&T	10 2019 101-410-435	TELEPHONE	7/1/2019	7/8/2019		497.20
AT&T	10 2019 101-410-436	INTERNET	7/1/2019	7/8/2019		115.81
AT&T	10 2019 101-560-436	INTERNET	7/1/2019	7/8/2019		56.57
AT&T	10 2019 101-410-436	INTERNET	7/1/2019	7/8/2019		72.35
ATMOS ENERGY	10 2019 101-410-430	UTILITIES	7/3/2019	7/8/2019		47.12
ATMOS ENERGY	10 2019 101-412-430	UTILITIES	7/3/2019	7/8/2019		51.02
B & G AUTO PARTS	10 2019 101-560-321	OPERATING SUPPLI	7/1/2019	7/8/2019	309120	392.96
B & G AUTO PARTS	10 2019 101-560-444	VEHICLE MAINT. S	7/2/2019	7/8/2019	308580	37.75
B & G AUTO PARTS	10 2019 101-560-444	VEHICLE MAINT. S	7/2/2019	7/8/2019	308580	14.00
BLACKFORD PRINTING C	10 2019 101-425-310	OFFICE SUPPLIES	7/2/2019	7/8/2019	309043	118.00
BLACKFORD PRINTING C	10 2019 101-425-310	OFFICE SUPPLIES	7/2/2019	7/8/2019	309043	190.00
BRETT LATTA	10 2019 101-560-321	OPERATING SUPPLI	7/2/2019	7/8/2019	309021	211.20
BRETT LATTA	10 2019 101-568-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	309021	165.99
BRETT LATTA	10 2019 101-560-321	OPERATING SUPPLI	7/2/2019	7/8/2019	308163	44.98
BRETT LATTA	10 2019 101-560-321	OPERATING SUPPLI	7/2/2019	7/8/2019	308163	29.99
BRETT LATTA	10 2019 101-560-321	OPERATING SUPPLI	7/2/2019	7/8/2019	308163	41.99
BUTLER'S TINTING & A	10 2019 101-560-445	REPAIRS & MAINT	7/1/2019	7/8/2019	309117	100.00
CALDWELL COUNTRY CHE	10 2019 101-560-575	MACHINERY & EQUI	7/1/2019	7/8/2019	308115	34,154.00
CALDWELL COUNTRY CHE	10 2019 101-560-575	MACHINERY & EQUI	7/1/2019	7/8/2019	308115	192.00

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CANON FINANCIAL SERV	10 2019 101-403-440	COPIER RENTAL	7/1/2019	7/8/2019		394.09
CECILY NORS	10 2019 101-421-428	TRAVEL/CONFERENC	7/2/2019	7/8/2019		186.76
CENTRAL LINEN SERVIC	10 2019 101-410-330	JANITORIAL SUPPL	7/2/2019	7/8/2019		35.00
CENTRAL LINEN SERVIC	10 2019 101-410-330	JANITORIAL SUPPL	7/2/2019	7/8/2019		35.00
CHATFIELD WATER SUPP	10 2019 101-402-430	UTILITIES - PARK	7/2/2019	7/8/2019		31.00
CHATFIELD WATER SUPP	10 2019 101-512-385	COUNTY FARM	7/2/2019	7/8/2019		81.00
CHRIS GARRETT	10 2019 101-572-428	TRAVEL/CONFERENC	7/2/2019	7/8/2019		60.90
CHRYSTAL JANSSEN	10 2019 101-572-428	TRAVEL/CONFERENC	7/2/2019	7/8/2019		291.16
CITY ELECTRIC	10 2019 101-561-446	REPAIRS & MAINT	7/1/2019	7/8/2019	309094	95.00
CITY ELECTRIC	10 2019 101-411-445	REPAIRS & MAINT	7/2/2019	7/8/2019	309084	91.20
CITY ELECTRIC	10 2019 101-411-445	REPAIRS & MAINT	7/2/2019	7/8/2019	309084	87.50
CLIFFORD POWER SYSTE	10 2019 101-561-446	REPAIRS & MAINT	7/2/2019	7/8/2019	309046	858.75
COOPER & FRENCH INSU	10 2019 101-512-417	BONDS	7/1/2019	7/8/2019	308660	71.00
COPY CENTER	10 2019 101-512-310	OFFICE SUPPLIES	7/1/2019	7/8/2019	308692	23.95
CORSICANA WATER DEPT	10 2019 101-512-435	UTILITIES	7/1/2019	7/8/2019		6,626.00
CORSICANA WATER DEPT	10 2019 101-410-430	UTILITIES	7/1/2019	7/8/2019		247.75
CORSICANA WATER DEPT	10 2019 101-410-430	UTILITIES	7/1/2019	7/8/2019		186.02
CORSICANA WATER DEPT	10 2019 101-412-430	UTILITIES	7/1/2019	7/8/2019		65.11
CORSICANA WATER DEPT	10 2019 101-410-430	UTILITIES	7/1/2019	7/8/2019		46.50
CORSICANA WATER DEPT	10 2019 101-411-430	UTILITIES	7/1/2019	7/8/2019		163.02
CORSICANA WATER DEPT	10 2019 101-410-430	UTILITIES	7/1/2019	7/8/2019		79.99
CORSICANA WATER DEPT	10 2019 101-412-430	UTILITIES	7/1/2019	7/8/2019		65.11
CORSICANA WATER DEPT	10 2019 101-410-430	UTILITIES	7/1/2019	7/8/2019		175.52
CORSICANA WATER DEPT	10 2019 101-413-430	UTILITIES	7/1/2019	7/8/2019		108.02
DAMARA H. WATKINS	10 2019 101-435-490	MENTAL / AD LITE	7/2/2019	7/8/2019		550.00
DAMARA H. WATKINS	10 2019 101-435-490	MENTAL / AD LITE	7/2/2019	7/8/2019		550.00
DAMARA H. WATKINS	10 2019 101-435-485	OTHER LITIGATION	7/2/2019	7/8/2019		10.00
DAMARA H. WATKINS	10 2019 101-435-411	COURT APPOINTED	7/2/2019	7/8/2019		700.00
DAMARA H. WATKINS	10 2019 101-435-411	COURT APPOINTED	7/2/2019	7/8/2019		500.00
DAMARA H. WATKINS	10 2019 101-425-411	COURT APPOINTED	7/2/2019	7/8/2019		200.00
DAMARA H. WATKINS	10 2019 101-425-411	COURT APPOINTED	7/2/2019	7/8/2019		200.00
DAMARA H. WATKINS	10 2019 101-435-475	INVESTIGATORS	7/2/2019	7/8/2019		227.50
DAMARA H. WATKINS	10 2019 101-430-485	OTHER LITIGATION	7/2/2019	7/8/2019		10.00
DAMARA H. WATKINS	10 2019 101-430-411	COURT APPOINTED	7/2/2019	7/8/2019		800.00

DAMARA H. WATKINS	10 2019 101-430-485	OTHER LITIGATION	7/2/2019	7/8/2019		10.00
DAMARA H. WATKINS	10 2019 101-430-411	COURT APPOINTED	7/2/2019	7/8/2019		1,000.00
DAMARA H. WATKINS	10 2019 101-435-485	OTHER LITIGATION	7/2/2019	7/8/2019		10.00
DAMARA H. WATKINS	10 2019 101-435-411	COURT APPOINTED	7/2/2019	7/8/2019		725.00
DAMARA H. WATKINS	10 2019 101-425-411	COURT APPOINTED	7/2/2019	7/8/2019		200.00
DAMARA H. WATKINS	10 2019 101-425-411	COURT APPOINTED	7/2/2019	7/8/2019		100.00
DARRELL WALLER	10 2019 101-560-451	MAINT CONTRACT -	7/2/2019	7/8/2019	308379	50.00
DEALERS ELECTRICAL S	10 2019 101-512-321	MAINTENANCE SUPP	7/1/2019	7/8/2019	309092	222.60
DEAN THEDFORD OFFICE	10 2019 101-407-312	COMPUTER SUPPLIE	7/1/2019	7/8/2019	308739	179.98
DEAN THEDFORD OFFICE	10 2019 101-407-312	COMPUTER SUPPLIE	7/1/2019	7/8/2019	308739	-179.98
DEAN THEDFORD OFFICE	10 2019 101-560-310	OFFICE SUPPLIES	7/1/2019	7/8/2019	309098	76.99
DEAN THEDFORD OFFICE	10 2019 101-407-312	COMPUTER SUPPLIE	7/2/2019	7/8/2019	309089	2,199.00
DEAN THEDFORD OFFICE	10 2019 101-407-312	COMPUTER SUPPLIE	7/2/2019	7/8/2019	309089	219.00
DEAN THEDFORD OFFICE	10 2019 101-407-312	COMPUTER SUPPLIE	7/2/2019	7/8/2019	309089	199.99
DEAN THEDFORD OFFICE	10 2019 101-407-312	COMPUTER SUPPLIE	7/2/2019	7/8/2019	309089	210.00
DEAN THEDFORD OFFICE	10 2019 101-407-312	COMPUTER SUPPLIE	7/2/2019	7/8/2019	309067	65.98
DEAN THEDFORD OFFICE	10 2019 101-409-490	CHAPTER 19 EXPEN	7/2/2019	7/8/2019	309073	337.00
DEAN THEDFORD OFFICE	10 2019 101-409-490	CHAPTER 19 EXPEN	7/2/2019	7/8/2019	309073	109.99
ENGIE RESOURCES LLC	10 2019 101-512-435	UTILITIES	7/1/2019	7/8/2019		32.17
ENGIE RESOURCES LLC	10 2019 101-410-430	UTILITIES	7/1/2019	7/8/2019		8.29
ENGIE RESOURCES LLC	10 2019 101-410-430	UTILITIES	7/1/2019	7/8/2019		68.27
ENGIE RESOURCES LLC	10 2019 101-410-430	UTILITIES	7/1/2019	7/8/2019		146.91
ENGIE RESOURCES LLC	10 2019 101-410-430	UTILITIES	7/1/2019	7/8/2019		129.24
ENGIE RESOURCES LLC	10 2019 101-410-430	UTILITIES	7/1/2019	7/8/2019		9.59
ENGIE RESOURCES LLC	10 2019 101-410-430	UTILITIES	7/1/2019	7/8/2019		81.51
ENGIE RESOURCES LLC	10 2019 101-410-430	UTILITIES	7/1/2019	7/8/2019		645.11
ENGIE RESOURCES LLC	10 2019 101-410-430	UTILITIES	7/1/2019	7/8/2019		74.02
ENGIE RESOURCES LLC	10 2019 101-560-429	TRAINING - FIRIN	7/1/2019	7/8/2019		8.53
ENGIE RESOURCES LLC	10 2019 101-412-430	UTILITIES	7/1/2019	7/8/2019		104.23
ENGIE RESOURCES LLC	10 2019 101-512-435	UTILITIES	7/1/2019	7/8/2019		34.48
ENGIE RESOURCES LLC	10 2019 101-410-430	UTILITIES	7/1/2019	7/8/2019		8.29
ENGIE RESOURCES LLC	10 2019 101-411-430	UTILITIES	7/1/2019	7/8/2019		41.51
ENGIE RESOURCES LLC	10 2019 101-410-430	UTILITIES	7/1/2019	7/8/2019		14.69
ENGIE RESOURCES LLC	10 2019 101-410-430	UTILITIES	7/1/2019	7/8/2019		8.29

ENGIE RESOURCES LLC	10 2019 101-412-430	UTILITIES	7/1/2019	7/8/2019		161.83
ENGIE RESOURCES LLC	10 2019 101-412-430	UTILITIES	7/1/2019	7/8/2019		100.09
ENGIE RESOURCES LLC	10 2019 101-410-430	UTILITIES	7/1/2019	7/8/2019		19.57
ENGIE RESOURCES LLC	10 2019 101-512-435	UTILITIES	7/1/2019	7/8/2019		9,249.49
ENGIE RESOURCES LLC	10 2019 101-410-430	UTILITIES	7/1/2019	7/8/2019		8.29
ENGIE RESOURCES LLC	10 2019 101-410-430	UTILITIES	7/1/2019	7/8/2019		8.29
ENGIE RESOURCES LLC	10 2019 101-410-430	UTILITIES	7/1/2019	7/8/2019		3,851.58
ENGIE RESOURCES LLC	10 2019 101-411-430	UTILITIES	7/1/2019	7/8/2019		885.91
ENGINEERING INNOVATI	10 2019 101-440-310	OFFICE SUPPLIES	7/2/2019	7/8/2019	308886	105.00
ENGINEERING INNOVATI	10 2019 101-440-310	OFFICE SUPPLIES	7/2/2019	7/8/2019	308886	21.35
ESTHER AVERY	10 2019 101-561-428	TRAVEL/CONFERENC	7/1/2019	7/8/2019		192.50
FEDEX - TXMAS	10 2019 101-406-311	POSTAGE	7/2/2019	7/8/2019		77.58
FIVE STAR SERVICES I	10 2019 101-512-380	GROCERIES	7/2/2019	7/8/2019		4,611.54
FIVE STAR SERVICES I	10 2019 101-512-380	GROCERIES	7/2/2019	7/8/2019		4,513.67
GALLS LLC	10 2019 101-560-426	UNIFORMS	7/2/2019	7/8/2019	308854	101.10
GALLS LLC	10 2019 101-560-426	UNIFORMS	7/2/2019	7/8/2019	308801	39.99
GALLS LLC	10 2019 101-560-426	UNIFORMS	7/2/2019	7/8/2019	308801	79.98
GALLS LLC	10 2019 101-560-426	UNIFORMS	7/2/2019	7/8/2019	308801	9.46
GALLS LLC	10 2019 101-560-426	UNIFORMS	7/2/2019	7/8/2019	308801	30.78
GALLS LLC	10 2019 101-560-426	UNIFORMS	7/2/2019	7/8/2019	308801	53.50
GALLS LLC	10 2019 101-560-426	UNIFORMS	7/2/2019	7/8/2019	308801	67.40
GALLS LLC	10 2019 101-560-426	UNIFORMS	7/2/2019	7/8/2019	308801	67.40
GALLS LLC	10 2019 101-560-426	UNIFORMS	7/2/2019	7/8/2019	308871	67.40
GALLS LLC	10 2019 101-560-426	UNIFORMS	7/2/2019	7/8/2019	308871	67.40
GALLS LLC	10 2019 101-560-426	UNIFORMS	7/2/2019	7/8/2019	308980	70.80
GILFILLAN HARDWARE	10 2019 101-512-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	308583	17.79
GILFILLAN HARDWARE	10 2019 101-512-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	308583	43.71
GILFILLAN HARDWARE	10 2019 101-512-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	308583	5.79
GREENWORX PRINTING	10 2019 101-475-310	OFFICE SUPPLIES	7/1/2019	7/8/2019		213.46
GREENWORX PRINTING	10 2019 101-475-310	OFFICE SUPPLIES	7/1/2019	7/8/2019		-32.02
GUARDIAN SECURITY SO	10 2019 101-411-455	MAINT CONTRACT -	7/2/2019	7/8/2019		39.95
GUARDIAN SECURITY SO	10 2019 101-410-455	MAINT CONTRACT -	7/2/2019	7/8/2019		39.95
HILTON PALACIO DEL R	10 2019 101-561-428	TRAVEL/CONFERENC	7/1/2019	7/8/2019		146.58
HOME DEPOT CREDIT SE	10 2019 101-560-321	OPERATING SUPPLI	7/1/2019	7/8/2019	309110	29.94

HOWARD'S FIRE EXTING	10 2019 101-512-445	REPAIRS & MAINT	7/2/2019	7/8/2019		175.00
HOWARD'S FIRE EXTING	10 2019 101-512-445	REPAIRS & MAINT	7/2/2019	7/8/2019		25.00
HOWARD'S FIRE EXTING	10 2019 101-512-445	REPAIRS & MAINT	7/2/2019	7/8/2019		39.00
HUFFMAN COMMUNICATIO	10 2019 101-561-446	REPAIRS & MAINT	7/1/2019	7/8/2019	307772	150.00
HUFFMAN COMMUNICATIO	10 2019 101-561-446	REPAIRS & MAINT	7/1/2019	7/8/2019	307772	225.00
HUFFMAN COMMUNICATIO	10 2019 101-561-446	REPAIRS & MAINT	7/1/2019	7/8/2019	307772	1,053.64
HUFFMAN COMMUNICATIO	10 2019 101-561-446	REPAIRS & MAINT	7/1/2019	7/8/2019	308995	200.00
HUFFMAN COMMUNICATIO	10 2019 101-561-446	REPAIRS & MAINT	7/2/2019	7/8/2019		105.00
HUFFMAN COMMUNICATIO	10 2019 101-561-446	REPAIRS & MAINT	7/2/2019	7/8/2019	306451	750.00
ICS JAIL SUPPLIES, I	10 2019 101-512-350	INMATE SUPPLIES	7/2/2019	7/8/2019	309145	60.75
ICS JAIL SUPPLIES, I	10 2019 101-512-350	INMATE SUPPLIES	7/2/2019	7/8/2019	309145	169.00
ICS JAIL SUPPLIES, I	10 2019 101-512-350	INMATE SUPPLIES	7/2/2019	7/8/2019	309145	205.50
ICS JAIL SUPPLIES, I	10 2019 101-512-352	INMATE CLOTHING	7/2/2019	7/8/2019	309145	98.80
IJS COMPANY	10 2019 101-512-330	JANITORIAL SUPPL	7/2/2019	7/8/2019	309146	156.60
IJS COMPANY	10 2019 101-512-330	JANITORIAL SUPPL	7/2/2019	7/8/2019	309146	240.88
IJS COMPANY	10 2019 101-512-330	JANITORIAL SUPPL	7/2/2019	7/8/2019	309146	633.00
IJS COMPANY	10 2019 101-512-330	JANITORIAL SUPPL	7/2/2019	7/8/2019	309146	90.30
IJS COMPANY	10 2019 101-512-330	JANITORIAL SUPPL	7/2/2019	7/8/2019	309146	169.80
IJS COMPANY	10 2019 101-512-330	JANITORIAL SUPPL	7/2/2019	7/8/2019	309146	41.34
IJS COMPANY	10 2019 101-512-350	INMATE SUPPLIES	7/2/2019	7/8/2019	309146	246.00
IJS COMPANY	10 2019 101-410-330	JANITORIAL SUPPL	7/2/2019	7/8/2019	307498	40.20
IJS COMPANY	10 2019 101-410-330	JANITORIAL SUPPL	7/2/2019	7/8/2019	307498	75.61
JAMES LAGOMARSINO	10 2019 101-435-419	DUES & PUBLICATI	7/3/2019	7/8/2019	309132	270.00
JAMES LAGOMARSINO	10 2019 101-435-419	DUES & PUBLICATI	7/3/2019	7/8/2019		120.00
JANEITHA HURLEY	10 2019 101-458-428	TRAVEL/CONFERENC	7/1/2019	7/8/2019		245.92
JANEITHA HURLEY	10 2019 101-458-428	TRAVEL/CONFERENC	7/1/2019	7/8/2019		82.50
JANEITHA HURLEY	10 2019 101-458-428	TRAVEL/CONFERENC	7/1/2019	7/8/2019		70.69
JOHNSON OIL COMPANY	10 2019 101-560-370	GAS & OIL	7/2/2019	7/8/2019	308584	5,001.12
JOSEPH AGUILAR	10 2019 101-435-490	MENTAL / AD LITE	7/2/2019	7/8/2019		200.00
JOSEPH AGUILAR	10 2019 101-425-411	COURT APPOINTED	7/2/2019	7/8/2019		200.00
JOSEPH AGUILAR	10 2019 101-430-411	COURT APPOINTED	7/2/2019	7/8/2019		550.00
K & S TIRE TOWING &	10 2019 101-560-445	REPAIRS & MAINT	7/1/2019	7/8/2019	309118	31.40
K & S TIRE TOWING &	10 2019 101-560-445	REPAIRS & MAINT	7/1/2019	7/8/2019	309118	72.09
K & S TIRE TOWING &	10 2019 101-560-445	REPAIRS & MAINT	7/1/2019	7/8/2019	309118	129.35

K & S TIRE TOWING &	10 2019 101-560-445	REPAIRS & MAINT	7/1/2019	7/8/2019	309118	123.86
K & S TIRE TOWING &	10 2019 101-560-445	REPAIRS & MAINT	7/1/2019	7/8/2019	309118	11.40
K & S TIRE TOWING &	10 2019 101-560-445	REPAIRS & MAINT	7/1/2019	7/8/2019	309118	97.00
K & S TIRE TOWING &	10 2019 101-560-445	REPAIRS & MAINT	7/1/2019	7/8/2019	309115	339.66
K & S TIRE TOWING &	10 2019 101-560-445	REPAIRS & MAINT	7/1/2019	7/8/2019	309115	191.95
K & S TIRE TOWING &	10 2019 101-512-385	COUNTY FARM	7/1/2019	7/8/2019	309107	41.01
K & S TIRE TOWING &	10 2019 101-512-385	COUNTY FARM	7/1/2019	7/8/2019	309107	136.00
K & S TIRE TOWING &	10 2019 101-560-445	REPAIRS & MAINT	7/2/2019	7/8/2019	308601	28.16
K & S TIRE TOWING &	10 2019 101-560-445	REPAIRS & MAINT	7/2/2019	7/8/2019	308601	11.40
K & S TIRE TOWING &	10 2019 101-560-445	REPAIRS & MAINT	7/2/2019	7/8/2019	308601	55.43
K & S TIRE TOWING &	10 2019 101-560-445	REPAIRS & MAINT	7/2/2019	7/8/2019	308601	11.40
K & S TIRE TOWING &	10 2019 101-560-445	REPAIRS & MAINT	7/2/2019	7/8/2019	308601	28.16
K & S TIRE TOWING &	10 2019 101-560-445	REPAIRS & MAINT	7/2/2019	7/8/2019	308601	11.40
K & S TIRE TOWING &	10 2019 101-560-445	REPAIRS & MAINT	7/2/2019	7/8/2019	308601	58.44
K & S TIRE TOWING &	10 2019 101-560-445	REPAIRS & MAINT	7/2/2019	7/8/2019	308601	12.00
K & S TIRE TOWING &	10 2019 101-560-445	REPAIRS & MAINT	7/2/2019	7/8/2019	308601	74.33
K & S TIRE TOWING &	10 2019 101-560-445	REPAIRS & MAINT	7/2/2019	7/8/2019	308601	21.40
K & S TIRE TOWING &	10 2019 101-560-445	REPAIRS & MAINT	7/2/2019	7/8/2019	308601	10.00
K & S TIRE TOWING &	10 2019 101-560-445	REPAIRS & MAINT	7/2/2019	7/8/2019	308601	55.43
K & S TIRE TOWING &	10 2019 101-560-445	REPAIRS & MAINT	7/2/2019	7/8/2019	308601	31.40
K & S TIRE TOWING &	10 2019 101-560-445	REPAIRS & MAINT	7/2/2019	7/8/2019	309127	147.42
K & S TIRE TOWING &	10 2019 101-560-445	REPAIRS & MAINT	7/2/2019	7/8/2019	309127	204.00
K & S TIRE TOWING &	10 2019 101-560-445	REPAIRS & MAINT	7/2/2019	7/8/2019		288.16
K & S TIRE TOWING &	10 2019 101-560-445	REPAIRS & MAINT	7/2/2019	7/8/2019		79.40
KAREN CUNNINGHAM DEN	10 2019 101-430-411	COURT APPOINTED	7/2/2019	7/8/2019		262.50
KAREN CUNNINGHAM DEN	10 2019 101-430-411	COURT APPOINTED	7/2/2019	7/8/2019		162.50
KAREN CUNNINGHAM DEN	10 2019 101-430-485	OTHER LITIGATION	7/2/2019	7/8/2019		2.00
KAREN CUNNINGHAM DEN	10 2019 101-430-411	COURT APPOINTED	7/2/2019	7/8/2019		462.50
KAREN CUNNINGHAM DEN	10 2019 101-430-411	COURT APPOINTED	7/2/2019	7/8/2019		262.50
KEATHLEY LAW OFFICE,	10 2019 101-435-411	COURT APPOINTED	7/2/2019	7/8/2019		762.50
KEATHLEY LAW OFFICE,	10 2019 101-435-485	OTHER LITIGATION	7/2/2019	7/8/2019		2.00
KEATHLEY LAW OFFICE,	10 2019 101-435-411	COURT APPOINTED	7/2/2019	7/8/2019		587.50
KEATHLEY LAW OFFICE,	10 2019 101-435-411	COURT APPOINTED	7/2/2019	7/8/2019		387.50
KEATHLEY LAW OFFICE,	10 2019 101-435-411	COURT APPOINTED	7/2/2019	7/8/2019		287.50

KEATHLEY LAW OFFICE,	10 2019 101-425-411	COURT APPOINTED	7/2/2019	7/8/2019		200.00
KEATHLEY LAW OFFICE,	10 2019 101-425-411	COURT APPOINTED	7/2/2019	7/8/2019		200.00
KEATHLEY LAW OFFICE,	10 2019 101-425-411	COURT APPOINTED	7/2/2019	7/8/2019		200.00
KEATHLEY LAW OFFICE,	10 2019 101-425-411	COURT APPOINTED	7/2/2019	7/8/2019		100.00
KEATHLEY LAW OFFICE,	10 2019 101-425-411	COURT APPOINTED	7/2/2019	7/8/2019		200.00
KEATHLEY LAW OFFICE,	10 2019 101-425-411	COURT APPOINTED	7/2/2019	7/8/2019		100.00
KELLY R MYERS, ATTOR	10 2019 101-425-411	COURT APPOINTED	7/2/2019	7/8/2019		200.00
KELLY R MYERS, ATTOR	10 2019 101-425-485	OTHER LITIGATION	7/2/2019	7/8/2019		4.00
KLEEN-AIR FILTER SER	10 2019 101-512-450	MAINT CONTRACT -	7/2/2019	7/8/2019		680.00
LA QUINTA BY WYNDHAM	10 2019 101-560-428	TRAVEL/CONFERENC	7/1/2019	7/8/2019		553.05
LAW OFFICE OF DANIEL	10 2019 101-435-411	COURT APPOINTED	7/2/2019	7/8/2019		2,150.00
LAW OFFICE OF DANIEL	10 2019 101-425-411	COURT APPOINTED	7/2/2019	7/8/2019		1,062.50
LAW OFFICE OF MICAH	10 2019 101-430-485	OTHER LITIGATION	7/2/2019	7/8/2019		2.00
LAW OFFICE OF MICAH	10 2019 101-430-411	COURT APPOINTED	7/2/2019	7/8/2019		541.67
LAW OFFICE OF MICAH	10 2019 101-430-411	COURT APPOINTED	7/2/2019	7/8/2019		441.67
LAW OFFICE OF MICAH	10 2019 101-430-411	COURT APPOINTED	7/2/2019	7/8/2019		341.66
LAW OFFICE OF SHANA	10 2019 101-430-490	MENTAL / AD LITE	7/2/2019	7/8/2019		1,847.50
LAW OFFICE OF SHANA	10 2019 101-435-490	MENTAL / AD LITE	7/2/2019	7/8/2019		1,611.50
LAW OFFICE OF SHANA	10 2019 101-435-485	OTHER LITIGATION	7/2/2019	7/8/2019		5.00
LAW OFFICE OF SHANA	10 2019 101-435-411	COURT APPOINTED	7/2/2019	7/8/2019		600.00
LENOVO FINANCIAL SER	10 2019 101-499-320	OPERATING EQUIPM	7/2/2019	7/8/2019		581.14
LESLIE KIRK CSR	10 2019 101-435-412	TRANSCRIPTS	7/2/2019	7/8/2019		1,024.00
LISA A EASLEY	10 2019 101-430-412	TRANSCRIPTS	7/2/2019	7/8/2019		2,677.00
LORIE STOVALL	10 2019 101-421-428	TRAVEL/CONFERENC	7/1/2019	7/8/2019		219.38
MEDICAL SURGICAL & C	10 2019 101-572-411	NON-RESIDENTIAL	7/1/2019	7/8/2019		32.00
MEDICAL SURGICAL & C	10 2019 101-572-411	NON-RESIDENTIAL	7/2/2019	7/8/2019		32.00
MELANIE CRANSTON	10 2019 101-475-310	OFFICE SUPPLIES	7/1/2019	7/8/2019		74.98
MELANIE HYDER	10 2019 101-572-428	TRAVEL/CONFERENC	7/2/2019	7/8/2019		171.68
MEN WATER SUPPLY COR	10 2019 101-402-430	UTILITIES - PARK	7/1/2019	7/8/2019		28.00
MOORE TIRE & AUTO	10 2019 101-560-445	REPAIRS & MAINT	7/2/2019	7/8/2019	308011	20.00
MOORE TIRE & AUTO	10 2019 101-560-445	REPAIRS & MAINT	7/2/2019	7/8/2019	308011	10.00
MOORE TIRE & AUTO	10 2019 101-560-445	REPAIRS & MAINT	7/2/2019	7/8/2019	308011	20.00
MOORE TIRE & AUTO	10 2019 101-560-445	REPAIRS & MAINT	7/2/2019	7/8/2019	308011	40.00
MOORE TIRE & AUTO	10 2019 101-560-445	REPAIRS & MAINT	7/2/2019	7/8/2019	309141	7.00

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NATIONAL DATE STAMP	10 2019 101-560-446	REPAIRS & MAINT	7/2/2019	7/8/2019	309136	64.33
NATIONAL DATE STAMP	10 2019 101-560-446	REPAIRS & MAINT	7/2/2019	7/8/2019	309136	112.50
NATIONAL DATE STAMP	10 2019 101-560-446	REPAIRS & MAINT	7/2/2019	7/8/2019	309136	19.00
NAVARRO CO TAX ASSES	10 2019 101-560-445	REPAIRS & MAINT	7/2/2019	7/8/2019		7.50
NAVARRO CO TAX ASSES	10 2019 101-560-445	REPAIRS & MAINT	7/2/2019	7/8/2019		7.50
NAVARRO CO TAX ASSES	10 2019 101-560-445	REPAIRS & MAINT	7/2/2019	7/8/2019		7.50
NAVARRO CO TAX ASSES	10 2019 101-560-445	REPAIRS & MAINT	7/2/2019	7/8/2019		7.50
NAVARRO CO TAX ASSES	10 2019 101-560-445	REPAIRS & MAINT	7/2/2019	7/8/2019		7.50
NAVARRO CO TAX ASSES	10 2019 101-560-445	REPAIRS & MAINT	7/2/2019	7/8/2019		7.50
NAVARRO COUNTY ELECT	10 2019 101-402-430	UTILITIES - PARK	7/2/2019	7/8/2019		10.05
NAVARRO COUNTY ELECT	10 2019 101-402-430	UTILITIES - PARK	7/2/2019	7/8/2019		10.05
NAVARRO COUNTY ELECT	10 2019 101-402-430	UTILITIES - PARK	7/2/2019	7/8/2019		10.05
NAVARRO COUNTY ELECT	10 2019 101-402-430	UTILITIES - PARK	7/2/2019	7/8/2019		20.10
NAVARRO COUNTY ELECT	10 2019 101-512-435	UTILITIES	7/2/2019	7/8/2019		156.00
NAVARRO COUNTY ELECT	10 2019 101-512-435	UTILITIES	7/2/2019	7/8/2019		46.00
NAVARRO COUNTY ELECT	10 2019 101-512-435	UTILITIES	7/2/2019	7/8/2019		37.00
NAVCO SAFE & LOCK CO	10 2019 101-560-321	OPERATING SUPPLI	7/2/2019	7/8/2019	307507	100.00
NAVCO SAFE & LOCK CO	10 2019 101-560-321	OPERATING SUPPLI	7/2/2019	7/8/2019	307507	100.00
NEAL GREEN, JR	10 2019 101-430-411	COURT APPOINTED	7/2/2019	7/8/2019		862.50
NEAL GREEN, JR	10 2019 101-425-411	COURT APPOINTED	7/2/2019	7/8/2019		100.00
NORTHLAND COMMUNICAT	10 2019 101-568-436	INTERNET	7/1/2019	7/8/2019		143.99
NORTHLAND COMMUNICAT	10 2019 101-561-435	TELEPHONE - UVER	7/1/2019	7/8/2019		79.99
NORTHLAND COMMUNICAT	10 2019 101-571-435	TELEPHONE & INTE	7/1/2019	7/8/2019		114.09
OFFICE DEPOT INC-TXM	10 2019 101-409-490	CHAPTER 19 EXPEN	7/2/2019	7/8/2019	309004	164.96
OFFICE DEPOT INC-TXM	10 2019 101-425-310	OFFICE SUPPLIES	7/2/2019	7/8/2019	309026	60.87
OFFICE DEPOT INC-TXM	10 2019 101-425-310	OFFICE SUPPLIES	7/2/2019	7/8/2019	309026	160.00
OFFICE DEPOT INC-TXM	10 2019 101-406-312	COPY & POSTAGE S	7/2/2019	7/8/2019	309027	69.98
OFFICE DEPOT INC-TXM	10 2019 101-406-312	COPY & POSTAGE S	7/2/2019	7/8/2019	309027	69.98
OFFICE DEPOT INC-TXM	10 2019 101-512-310	OFFICE SUPPLIES	7/2/2019	7/8/2019	309045	338.06
OFFICE DEPOT INC-TXM	10 2019 101-403-310	OFFICE SUPPLIES	7/2/2019	7/8/2019	309054	68.09
OFFICE DEPOT INC-TXM	10 2019 101-403-310	OFFICE SUPPLIES	7/2/2019	7/8/2019	309054	161.41
OFFICE DEPOT INC-TXM	10 2019 101-403-310	OFFICE SUPPLIES	7/2/2019	7/8/2019	309054	67.14
OFFICE DEPOT INC-TXM	10 2019 101-497-310	OFFICE SUPPLIES	7/2/2019	7/8/2019	309055	108.49
OFFICE DEPOT INC-TXM	10 2019 101-497-310	OFFICE SUPPLIES	7/2/2019	7/8/2019	309055	173.43

OFFICE DEPOT INC-TXM	10 2019 101-407-310	OFFICE SUPPLIES	7/2/2019	7/8/2019	309056	68.00
OFFICE DEPOT INC-TXM	10 2019 101-407-310	OFFICE SUPPLIES	7/2/2019	7/8/2019	309056	79.99
OFFICE DEPOT INC-TXM	10 2019 101-407-310	OFFICE SUPPLIES	7/2/2019	7/8/2019	309056	161.99
OFFICE DEPOT INC-TXM	10 2019 101-560-310	OFFICE SUPPLIES	7/2/2019	7/8/2019	309075	149.09
OFFICE DEPOT INC-TXM	10 2019 101-560-310	OFFICE SUPPLIES	7/2/2019	7/8/2019	309075	111.98
OFFICE DEPOT INC-TXM	10 2019 101-560-310	OFFICE SUPPLIES	7/2/2019	7/8/2019	309075	111.98
OFFICE DEPOT INC-TXM	10 2019 101-560-310	OFFICE SUPPLIES	7/2/2019	7/8/2019	309075	111.98
OFFICE DEPOT INC-TXM	10 2019 101-560-310	OFFICE SUPPLIES	7/2/2019	7/8/2019	309075	185.97
OFFICE DEPOT INC-TXM	10 2019 101-560-310	OFFICE SUPPLIES	7/2/2019	7/8/2019	309075	210.74
OFFICE DEPOT INC-TXM	10 2019 101-560-310	OFFICE SUPPLIES	7/2/2019	7/8/2019	309075	7.29
OFFICE DEPOT INC-TXM	10 2019 101-568-454	CERT	7/2/2019	7/8/2019	309076	279.99
OFFICE DEPOT INC-TXM	10 2019 101-568-454	CERT	7/2/2019	7/8/2019	309076	34.99
OFFICE DEPOT INC-TXM	10 2019 101-568-454	CERT	7/2/2019	7/8/2019	309076	22.49
OFFICE DEPOT INC-TXM	10 2019 101-568-454	CERT	7/2/2019	7/8/2019	309076	22.49
OFFICE DEPOT INC-TXM	10 2019 101-568-454	CERT	7/2/2019	7/8/2019	309076	22.49
OFFICE DEPOT INC-TXM	10 2019 101-475-310	OFFICE SUPPLIES	7/2/2019	7/8/2019	309077	19.31
OFFICE DEPOT INC-TXM	10 2019 101-475-310	OFFICE SUPPLIES	7/2/2019	7/8/2019	309077	145.26
OFFICE DEPOT INC-TXM	10 2019 101-403-310	OFFICE SUPPLIES	7/2/2019	7/8/2019	309079	121.08
OFFICE DEPOT INC-TXM	10 2019 101-406-311	POSTAGE	7/2/2019	7/8/2019	309091	199.36
OFFICE DEPOT INC-TXM	10 2019 101-406-311	POSTAGE	7/2/2019	7/8/2019	309091	97.86
OFFICE DEPOT INC-TXM	10 2019 101-457-310	OFFICE SUPPLIES	7/2/2019	7/8/2019	309101	43.68
OFFICE DEPOT INC-TXM	10 2019 101-457-310	OFFICE SUPPLIES	7/2/2019	7/8/2019	309101	371.45
OFFICE DEPOT INC-TXM	10 2019 101-498-310	SUPPLIES	7/2/2019	7/8/2019	309102	83.08
OFFICE DEPOT INC-TXM	10 2019 101-406-312	COPY & POSTAGE S	7/2/2019	7/8/2019	309104	69.98
OFFICE DEPOT INC-TXM	10 2019 101-495-310	OFFICE SUPPLIES	7/2/2019	7/8/2019	309105	115.62
OLSEN FEED & SUPPLY	10 2019 101-512-385	COUNTY FARM	7/2/2019	7/8/2019	307508	39.80
OLSEN FEED & SUPPLY	10 2019 101-512-385	COUNTY FARM	7/2/2019	7/8/2019	307508	8.50
OLSEN FEED & SUPPLY	10 2019 101-512-385	COUNTY FARM	7/2/2019	7/8/2019	307508	29.85
OLSEN FEED & SUPPLY	10 2019 101-512-385	COUNTY FARM	7/2/2019	7/8/2019	307508	29.85
OLSEN FEED & SUPPLY	10 2019 101-512-385	COUNTY FARM	7/2/2019	7/8/2019	307508	49.30
OTIS ELEVATOR COMPAN	10 2019 101-512-452	MAINT CONTRACT -	7/2/2019	7/8/2019		658.68
PAGE BISHOP	10 2019 101-421-428	TRAVEL/CONFERENC	7/1/2019	7/8/2019		307.58
PAGE BISHOP	10 2019 101-421-428	TRAVEL/CONFERENC	7/1/2019	7/8/2019		442.48
PAIR, HIRAM A.	10 2019 101-568-446	REPAIRS & MAINT	7/1/2019	7/8/2019	309037	1,350.00

PHILIP R TAFT	10 2019 101-435-470	MEDICAL EXAMINAT	7/2/2019	7/8/2019		175.00
PHILIP R TAFT	10 2019 101-435-470	MEDICAL EXAMINAT	7/2/2019	7/8/2019		2,231.25
PHILIP R TAFT	10 2019 101-435-470	MEDICAL EXAMINAT	7/2/2019	7/8/2019		1,006.25
PITNEY BOWES INC	10 2019 101-406-313	POSTAGE MAINTENA	7/2/2019	7/8/2019		1,049.04
PITNEY BOWES INC	10 2019 101-406-313	POSTAGE MAINTENA	7/2/2019	7/8/2019		230.00
RAINBOW INTERNATIONA	10 2019 101-413-445	REPAIRS & MAINTEN	7/2/2019	7/8/2019	308970	217.00
RENTERIA LAW FIRM, P	10 2019 101-430-411	COURT APPOINTED	7/2/2019	7/8/2019		662.50
RENTERIA LAW FIRM, P	10 2019 101-430-411	COURT APPOINTED	7/2/2019	7/8/2019		562.50
RENTERIA LAW FIRM, P	10 2019 101-430-411	COURT APPOINTED	7/2/2019	7/8/2019		887.50
REPUBLIC SERVICES #0	10 2019 101-410-430	UTILITIES	7/3/2019	7/8/2019		503.34
REPUBLIC SERVICES #0	10 2019 101-411-430	UTILITIES	7/3/2019	7/8/2019		230.78
RICHLAND SANITATION	10 2019 101-512-385	COUNTY FARM	7/2/2019	7/8/2019		450.00
ROBERT KOEHL	10 2019 101-475-428	TRAVEL/CONFERENC	7/1/2019	7/8/2019		350.00
ROGERS ANIMAL HOSPIT	10 2019 101-560-411	ESTRAYS	7/2/2019	7/8/2019	308939	1,154.40
SHERIFF, PETTY CASH	10 2019 101-560-370	GAS & OIL	7/2/2019	7/8/2019		20.07
SHERIFF'S ASSOC OF T	10 2019 101-560-428	TRAVEL/CONFERENC	7/1/2019	7/8/2019		325.00
SMITH COUNTY JUVENIL	10 2019 101-572-631	DETENTION/PRE AD	7/2/2019	7/8/2019		550.00
SOUTHERN HEALTH PART	10 2019 101-512-472	INMATE HOSPITAL	7/2/2019	7/8/2019		228.45
SOUTHERN HEALTH PART	10 2019 101-512-471	INMATE PHYSICIAN	7/2/2019	7/8/2019		6,112.73
SOUTHERN HEALTH PART	10 2019 101-512-470	INMATE PRESCRIPT	7/2/2019	7/8/2019		4,845.56
SOUTHERN TIRE MART,	10 2019 101-560-325	TIRES	7/1/2019	7/8/2019	309126	310.00
SOUTHERN TIRE MART,	10 2019 101-560-325	TIRES	7/2/2019	7/8/2019	309167	1,488.00
SUSAN A WALDRIP COUR	10 2019 101-435-412	TRANSCRIPTS	7/2/2019	7/8/2019		42.00
SUSAN A WALDRIP COUR	10 2019 101-425-412	COURT REPORTER	7/2/2019	7/8/2019		561.12
TEXAS AGRILIFE EXTEN	10 2019 101-421-428	TRAVEL/CONFERENC	7/1/2019	7/8/2019		80.00
TEXAS AGRILIFE EXTEN	10 2019 101-421-320	OPERATING EQUIPM	7/2/2019	7/8/2019	308425	500.00
TEXAS AGRILIFE EXTEN	10 2019 101-421-320	OPERATING EQUIPM	7/2/2019	7/8/2019	308425	140.00
TEXAS ASSOC OF COUNT	10 2019 101-406-417	INSURANCE	7/3/2019	7/8/2019		67,199.00
TEXAS ENGINEERING EX	10 2019 101-560-428	TRAVEL/CONFERENC	7/1/2019	7/8/2019	309080	75.00
TEXAS ENGINEERING EX	10 2019 101-560-428	TRAVEL/CONFERENC	7/1/2019	7/8/2019	309080	75.00
THE BEAUCHAMP FIRM	10 2019 101-435-485	OTHER LITIGATION	7/2/2019	7/8/2019		2.00
THE BEAUCHAMP FIRM	10 2019 101-435-411	COURT APPOINTED	7/2/2019	7/8/2019		560.00
THE BEAUCHAMP FIRM	10 2019 101-435-411	COURT APPOINTED	7/2/2019	7/8/2019		460.00
TROPHIES UNLIMITED L	10 2019 101-568-445	REPAIRS & MAINT	7/2/2019	7/8/2019	309066	24.00

US CORRECTIONS LLC	10 2019 101-512-465	EXTRADITION OF P	7/1/2019	7/8/2019	309041	600.00
US CORRECTIONS LLC	10 2019 101-512-465	EXTRADITION OF P	7/1/2019	7/8/2019	309029	600.00
US CORRECTIONS LLC	10 2019 101-512-465	EXTRADITION OF P	7/1/2019	7/8/2019	309029	600.00
US CORRECTIONS LLC	10 2019 101-512-465	EXTRADITION OF P	7/2/2019	7/8/2019	309124	600.00
VALVOLINE EXPRESS CA	10 2019 101-560-445	REPAIRS & MAINT	7/2/2019	7/8/2019	308592	7.00
VALVOLINE EXPRESS CA	10 2019 101-560-445	REPAIRS & MAINT	7/2/2019	7/8/2019	308592	7.00
VALVOLINE EXPRESS CA	10 2019 101-560-445	REPAIRS & MAINT	7/2/2019	7/8/2019	308592	7.00
VALVOLINE EXPRESS CA	10 2019 101-560-445	REPAIRS & MAINT	7/2/2019	7/8/2019	308592	7.00
VALVOLINE EXPRESS CA	10 2019 101-560-445	REPAIRS & MAINT	7/2/2019	7/8/2019	308592	7.00
VALVOLINE EXPRESS CA	10 2019 101-560-445	REPAIRS & MAINT	7/2/2019	7/8/2019	308592	7.00
WATSON AIR CONDITION	10 2019 101-512-445	REPAIRS & MAINT	7/1/2019	7/8/2019	309088	235.00
WATSON AIR CONDITION	10 2019 101-512-445	REPAIRS & MAINT	7/1/2019	7/8/2019	309088	162.50
WATSON AIR CONDITION	10 2019 101-512-385	COUNTY FARM	7/1/2019	7/8/2019	309099	85.00
WATSON AIR CONDITION	10 2019 101-512-385	COUNTY FARM	7/1/2019	7/8/2019	309099	65.00
WEST PUBLISHING CORP	10 2019 101-435-419	DUES & PUBLICATI	7/2/2019	7/8/2019		126.00
WILL-BURT COMPANY	10 2019 101-568-320	OPERATING EQUIPM	7/1/2019	7/8/2019	309036	3,335.00
WILL-BURT COMPANY	10 2019 101-568-320	OPERATING EQUIPM	7/1/2019	7/8/2019	309036	34.31
WILLIAM DIXON	10 2019 101-475-428	TRAVEL/CONFERENC	7/1/2019	7/8/2019		350.00
WILLIAM GRIGSBY	10 2019 101-560-428	TRAVEL/CONFERENC	7/1/2019	7/8/2019		302.50
WILLIAM GROVER THOMP	10 2019 101-425-411	COURT APPOINTED	7/2/2019	7/8/2019		200.00
WILLIAM GROVER THOMP	10 2019 101-425-411	COURT APPOINTED	7/2/2019	7/8/2019		200.00
WILLIAM GROVER THOMP	10 2019 101-425-411	COURT APPOINTED	7/2/2019	7/8/2019		200.00
WILLIAM GROVER THOMP	10 2019 101-435-411	COURT APPOINTED	7/2/2019	7/8/2019		250.00
WILLIAM GROVER THOMP	10 2019 101-430-485	OTHER LITIGATION	7/2/2019	7/8/2019		3.00
WILLIAM GROVER THOMP	10 2019 101-430-411	COURT APPOINTED	7/2/2019	7/8/2019		545.00
XEROX CORP - TXMAS	10 2019 101-403-440	COPIER RENTAL	7/2/2019	7/8/2019		213.13
XEROX CORP - TXMAS	10 2019 101-512-310	OFFICE SUPPLIES	7/2/2019	7/8/2019		110.81
XEROX CORP - TXMAS	10 2019 101-512-440	COPIER RENTAL	7/2/2019	7/8/2019		215.81
XEROX CORP - TXMAS	10 2019 101-512-440	COPIER RENTAL	7/2/2019	7/8/2019		177.51

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241,368.59

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C S C D

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
CHRIS ALDAMA	11	2019 151-571-428	TRAVEL	7/1/2019	7/8/2019		316.10
CHRIS ALDAMA	11	2019 151-571-428	TRAVEL	7/1/2019	7/8/2019		82.50
COURTYARD BY MARRIOT	11	2019 151-571-428	TRAVEL	7/1/2019	7/8/2019		117.52
DEAN THEDFORD OFFICE	11	2019 151-571-310	DEPARTMENT SUPPL	7/1/2019	7/8/2019	309153	130.99
DEAN THEDFORD OFFICE	11	2019 151-571-310	DEPARTMENT SUPPL	7/1/2019	7/8/2019	309153	86.99
TEXAS ASSOC OF COUNT	11	2019 151-571-417	PROFESSIONAL - B	7/3/2019	7/8/2019		500.00
TEXAS ASSOC OF COUNT	11	2019 151-571-417	PROFESSIONAL - B	7/3/2019	7/8/2019		2,500.00
TEXAS ASSOC OF COUNT	11	2019 151-571-417	PROFESSIONAL - B	7/3/2019	7/8/2019		500.00
						--	-----
							4,234.10

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JUVENILE PROBATION

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
NOBLE SOFTWARE GROUP	11	2019 161-578-428	YS-REGIONALIZATI	7/3/2019	7/8/2019		1,860.00
RITE OF PASSAGE, INC	11	2019 161-574-410	RESIDENTIAL SERV	7/2/2019	7/8/2019		4,869.00
SMITH COUNTY JUVENIL	11	2019 161-578-631	MHA - EXT DET/PR	7/2/2019	7/8/2019		3,190.00
VERL O CHILDERS JR P	11	2019 161-576-603	MHA - CBP GENERA	7/2/2019	7/8/2019		433.30
VERL O CHILDERS JR P	11	2019 161-577-613	CBP-MENTAL HEALT	7/2/2019	7/8/2019		433.30
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							10,785.60

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ROAD & BRIDGE #1

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ARNOLD CRUSHED STONE	10	2019 211-611-376	ROAD MATERIAL	7/2/2019	7/8/2019		139.21
ARNOLD CRUSHED STONE	10	2019 211-611-376	ROAD MATERIAL	7/2/2019	7/8/2019		136.73
AT&T	10	2019 211-611-435	TELEPHONE	7/1/2019	7/8/2019		78.48
ATWOODS DISTRIBUTING	10	2019 211-611-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	307424	15.98
BIRD'S RADIATOR SERV	10	2019 211-611-445	REPAIRS & MAINT	7/2/2019	7/8/2019	309100	45.00

BM LOGISTICS	10 2019 211-611-453	HAULING	7/2/2019	7/8/2019		7,151.40
CORSICANA NAPA AUTO	10 2019 211-611-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	307427	16.96
CORSICANA NAPA AUTO	10 2019 211-611-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	309106	135.99
EXPRESS TIRE COMPANY	10 2019 211-611-445	REPAIRS & MAINT	7/2/2019	7/8/2019	307433	35.00
EXPRESS TIRE COMPANY	10 2019 211-611-445	REPAIRS & MAINT	7/2/2019	7/8/2019	307433	35.00
EXPRESS TIRE COMPANY	10 2019 211-611-445	REPAIRS & MAINT	7/2/2019	7/8/2019	307433	35.00
EXPRESS TIRE COMPANY	10 2019 211-611-445	REPAIRS & MAINT	7/2/2019	7/8/2019	307433	30.00
EXPRESS TIRE COMPANY	10 2019 211-611-325	TIRES	7/2/2019	7/8/2019	309125	505.00
GILFILLAN HARDWARE	10 2019 211-611-445	REPAIRS & MAINT	7/2/2019	7/8/2019	307428	24.00
GILFILLAN HARDWARE	10 2019 211-611-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	307428	42.48
HUFFMAN COMMUNICATIO	10 2019 211-611-450	MAINT CONTRACT	7/2/2019	7/8/2019		41.13
JACK HEROD TRUCKING	10 2019 211-611-445	REPAIRS & MAINT	7/2/2019	7/8/2019	309158	40.00
JACK HEROD TRUCKING	10 2019 211-611-445	REPAIRS & MAINT	7/2/2019	7/8/2019	309158	40.00
JACK HEROD TRUCKING	10 2019 211-611-445	REPAIRS & MAINT	7/2/2019	7/8/2019	309158	40.00
JACK HEROD TRUCKING	10 2019 211-611-445	REPAIRS & MAINT	7/2/2019	7/8/2019	309158	40.00
MEDICAL SURGICAL & C	10 2019 211-611-495	MISCELLANEOUS	7/2/2019	7/8/2019		31.00
MEDICAL SURGICAL & C	10 2019 211-611-495	MISCELLANEOUS	7/2/2019	7/8/2019		31.00
NAVARRO CO TAX ASSES	10 2019 211-611-445	REPAIRS & MAINT	7/2/2019	7/8/2019		22.00
NAVARRO CO TAX ASSES	10 2019 211-611-445	REPAIRS & MAINT	7/2/2019	7/8/2019		22.00
NAVARRO CO TAX ASSES	10 2019 211-611-445	REPAIRS & MAINT	7/2/2019	7/8/2019		22.00
NAVARRO CO TAX ASSES	10 2019 211-611-445	REPAIRS & MAINT	7/2/2019	7/8/2019		40.00
NAVARRO COUNTY ELECT	10 2019 211-611-430	UTILITIES	7/2/2019	7/8/2019		98.88
PATHMARK TRAFFIC PRO	10 2019 211-611-322	SIGN SUPPLIES	7/2/2019	7/8/2019	309085	27.50
PATHMARK TRAFFIC PRO	10 2019 211-611-322	SIGN SUPPLIES	7/2/2019	7/8/2019	309085	12.00
PROSPERITY BANK #107	10 2019 211-611-574	CAPITAL LEASE IN	7/2/2019	7/8/2019		53.14
PROSPERITY BANK #107	10 2019 211-611-573	CAPITAL LEASE PR	7/2/2019	7/8/2019		3,532.20
PROSPERITY BANK #107	10 2019 211-611-574	CAPITAL LEASE IN	7/2/2019	7/8/2019		42.72
PROSPERITY BANK #107	10 2019 211-611-573	CAPITAL LEASE PR	7/2/2019	7/8/2019		2,311.60
REPUBLIC SERVICES #0	10 2019 211-611-430	UTILITIES	7/1/2019	7/8/2019		174.87
RICHLAND SANITATION	10 2019 211-611-445	REPAIRS & MAINT	7/2/2019	7/8/2019		195.00
T BAR D TRUCKING LLC	10 2019 211-611-453	HAULING	7/2/2019	7/8/2019		2,438.52
T BAR D TRUCKING LLC	10 2019 211-611-453	HAULING	7/2/2019	7/8/2019		4,055.16
TEXAS DEPT OF TRANSP	10 2019 211-611-417	INSURANCE/BONDS/	7/2/2019	7/8/2019		1,080.00
WILSON CULVERTS INC	10 2019 211-611-375	CULVERTS	7/2/2019	7/8/2019	309140	1,642.50

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WILSON CULVERTS INC 10 2019 211-611-375 CULVERTS 7/2/2019 7/8/2019 309140 1,642.50

26,101.95

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	10	2019 212-612-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	307435	79.96
ATWOODS DISTRIBUTING	10	2019 212-612-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	309134	309.96
ATWOODS DISTRIBUTING	10	2019 212-612-426	UNIFORMS	7/2/2019	7/8/2019	309133	109.95
B & G AUTO PARTS	10	2019 212-612-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	307436	8.00
B & G AUTO PARTS	10	2019 212-612-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	307436	17.95
B & G AUTO PARTS	10	2019 212-612-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	307436	15.40
CERTIFIED LABORATORI	10	2019 212-612-335	YARD MAINTENANCE	7/2/2019	7/8/2019	308914	195.00
CERTIFIED LABORATORI	10	2019 212-612-335	YARD MAINTENANCE	7/2/2019	7/8/2019	308914	99.00
CITY OF KERENS	10	2019 212-612-430	UTILITIES	7/1/2019	7/8/2019		99.50
FOOD RITE INC	10	2019 212-612-330	JANITORIAL SUPPL	7/2/2019	7/8/2019	307440	23.41
HOLT CAT	10	2019 212-612-445	REPAIRS & MAINTE	7/2/2019	7/8/2019		1,119.44
HOLT CAT	10	2019 212-612-445	REPAIRS & MAINTE	7/2/2019	7/8/2019		744.50
HUFFMAN COMMUNICATIO	10	2019 212-612-450	MAINT CONTRACT	7/2/2019	7/8/2019		41.12
HYDRAULIC POWER SERV	10	2019 212-612-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	309130	480.63
IJS COMPANY	10	2019 212-612-330	JANITORIAL SUPPL	7/2/2019	7/8/2019	307442	31.49
JOHNSON OIL COMPANY	10	2019 212-612-370	GAS & OIL	7/2/2019	7/8/2019	309173	793.44
JOHNSON OIL COMPANY	10	2019 212-612-370	GAS & OIL	7/2/2019	7/8/2019	309173	3,376.50
K & E HOSE & FITTING	10	2019 212-612-445	REPAIRS & MAINTE	7/2/2019	7/8/2019	309049	64.64
MARTIN MARIETTA MATE	10	2019 212-612-376	ROAD MATERIAL	7/2/2019	7/8/2019		2,270.46
MARTIN MARIETTA MATE	10	2019 212-612-376	ROAD MATERIAL	7/2/2019	7/8/2019		452.38
SMITH AG SERVICE LLC	10	2019 212-612-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	309119	688.34
SMITH AG SERVICE LLC	10	2019 212-612-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	309119	23.85
SMITH AG SERVICE LLC	10	2019 212-612-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	309191	100.50
SMITH AG SERVICE LLC	10	2019 212-612-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	309191	22.99
TEXAS DEPT OF TRANSP	10	2019 212-612-417	INSURANCE/BONDS/	7/2/2019	7/8/2019		1,380.00
UNITED AG & TURF - A	10	2019 212-612-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	309128	178.70
WELCH STATE BANK	10	2019 212-612-574	CAPITAL LEASE IN	7/2/2019	7/8/2019		120.12

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WELCH STATE BANK 10 2019 212-612-573 CAPITAL LEASE PR 7/2/2019 7/8/2019 2,280.43

15,127.66

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	10	2019 213-613-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	307452	85.92
ATWOODS DISTRIBUTING	10	2019 213-613-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	307452	32.97
CITY OF DAWSON	10	2019 213-613-430	UTILITIES	7/1/2019	7/8/2019		78.89
CORSICANA NAPA AUTO	10	2019 213-613-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	307455	82.86
CORSICANA NAPA AUTO	10	2019 213-613-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	309093	112.08
CORSICANA NAPA AUTO	10	2019 213-613-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	309093	17.38
CORSICANA NAPA AUTO	10	2019 213-613-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	309093	23.58
CORSICANA NAPA AUTO	10	2019 213-613-370	GAS & OIL	7/2/2019	7/8/2019	309093	239.88
CORSICANA NAPA AUTO	10	2019 213-613-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	309131	276.46
EXPRESS TIRE COMPANY	10	2019 213-613-445	REPAIRS & MAINT	7/2/2019	7/8/2019	307465	40.00
HUFFMAN COMMUNICATIO	10	2019 213-613-450	MAINT CONTRACT	7/2/2019	7/8/2019		41.12
IJS COMPANY	10	2019 213-613-330	JANITORIAL SUPPL	7/2/2019	7/8/2019	307458	21.20
IJS COMPANY	10	2019 213-613-495	MISCELLANEOUS	7/2/2019	7/8/2019	307458	7.29
JOHNSON OIL COMPANY	10	2019 213-613-370	GAS & OIL	7/2/2019	7/8/2019	309108	1,000.65
JOHNSON OIL COMPANY	10	2019 213-613-370	GAS & OIL	7/2/2019	7/8/2019	309108	3,151.50
JOHNSON OIL COMPANY	10	2019 213-613-370	GAS & OIL	7/2/2019	7/8/2019	309109	1,000.65
JOHNSON OIL COMPANY	10	2019 213-613-370	GAS & OIL	7/2/2019	7/8/2019	309109	3,151.50
KEITH'S ACE HARDWARE	10	2019 213-613-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	307461	4.28
MARTIN MARIETTA MATE	10	2019 213-613-376	ROAD MATERIAL	7/2/2019	7/8/2019		5,496.11
MARTIN MARIETTA MATE	10	2019 213-613-376	ROAD MATERIAL	7/2/2019	7/8/2019		3,712.99
MILLS AUTO SUPPLY	10	2019 213-613-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	309137	265.98
RDO EQUIPMENT COMPAN	10	2019 213-613-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	309072	153.97
RDO EQUIPMENT COMPAN	10	2019 213-613-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	309072	17.55
RDO EQUIPMENT COMPAN	10	2019 213-613-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	309166	331.09
RDO EQUIPMENT COMPAN	10	2019 213-613-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	309166	25.00
T BAR D TRUCKING LLC	10	2019 213-613-453	HAULING	7/2/2019	7/8/2019		1,714.80
T BAR D TRUCKING LLC	10	2019 213-613-453	HAULING	7/2/2019	7/8/2019		6,255.10

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TEXAS BIT	10 2019 213-613-376	ROAD MATERIAL	7/2/2019	7/8/2019		686.84
TEXAS DEPT OF TRANSP	10 2019 213-613-417	INSURANCE/BONDS/	7/2/2019	7/8/2019		1,380.00
TRIPLE A BLADE & STE	10 2019 213-613-320	OPERATING EQUIPM	7/2/2019	7/8/2019	309159	6,500.00
VERTEX MACHINE COMPA	10 2019 213-613-445	REPAIRS & MAINT	7/2/2019	7/8/2019	309111	185.00
WINDSTREAM	10 2019 213-613-435	TELEPHONE	7/2/2019	7/8/2019		111.44

36,204.08

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VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	10 2019 214-614-495	MISCELLANEOUS	7/2/2019	7/8/2019	307467	38.88
ATWOODS DISTRIBUTING	10 2019 214-614-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	307467	29.90
ATWOODS DISTRIBUTING	10 2019 214-614-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	307467	39.98
ATWOODS DISTRIBUTING	10 2019 214-614-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	307467	47.21
ATWOODS DISTRIBUTING	10 2019 214-614-495	MISCELLANEOUS	7/2/2019	7/8/2019	307467	1.98
ATWOODS DISTRIBUTING	10 2019 214-614-426	UNIFORMS	7/2/2019	7/8/2019	307467	17.99
ATWOODS DISTRIBUTING	10 2019 214-614-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	307467	36.97
ATWOODS DISTRIBUTING	10 2019 214-614-495	MISCELLANEOUS	7/2/2019	7/8/2019	307467	11.98
ATWOODS DISTRIBUTING	10 2019 214-614-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	307467	8.94
BOOT BARN	10 2019 214-614-426	UNIFORMS	7/2/2019	7/8/2019	309008	25.19
BOOT BARN	10 2019 214-614-426	UNIFORMS	7/2/2019	7/8/2019	309008	102.57
CONNERS CRUSHED STON	10 2019 214-614-376	ROAD MATERIAL	7/2/2019	7/8/2019		338.73
CONNERS CRUSHED STON	10 2019 214-614-376	ROAD MATERIAL	7/2/2019	7/8/2019		312.69
CORSICANA NAPA AUTO	10 2019 214-614-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	307470	31.99
EXPRESS TIRE COMPANY	10 2019 214-614-325	TIRES	7/2/2019	7/8/2019	307476	85.00
GILFILLAN HARDWARE	10 2019 214-614-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	307472	4.82
HADEN AUTO REPAIR	10 2019 214-614-445	REPAIRS & MAINT	7/2/2019	7/8/2019	309177	143.00
HADEN AUTO REPAIR	10 2019 214-614-445	REPAIRS & MAINT	7/2/2019	7/8/2019	309177	30.00
HADEN AUTO REPAIR	10 2019 214-614-445	REPAIRS & MAINT	7/2/2019	7/8/2019	309177	212.50
HAVOC TRANSPORTATION	10 2019 214-614-453	HAULING	7/2/2019	7/8/2019		15,769.11
HUFFMAN COMMUNICATIO	10 2019 214-614-450	MAINT CONTRACT	7/2/2019	7/8/2019		41.13
IJS COMPANY	10 2019 214-614-330	JANITORIAL SUPPL	7/2/2019	7/8/2019	307473	39.12
JOHNSON OIL COMPANY	10 2019 214-614-370	GAS & OIL	7/2/2019	7/8/2019	309116	1,205.28

JOHNSON OIL COMPANY	10	2019 214-614-370	GAS & OIL	7/2/2019	7/8/2019	309116	3,159.00
JOHNSON OIL COMPANY	10	2019 214-614-370	GAS & OIL	7/2/2019	7/8/2019	309194	433.40
MEDICAL SURGICAL & C	10	2019 214-614-494	EMPLOYEE PHYSICA	7/2/2019	7/8/2019		96.00
MINE SERVICE INC	10	2019 214-614-376	ROAD MATERIAL	7/2/2019	7/8/2019		1,876.13
MINE SERVICE INC	10	2019 214-614-376	ROAD MATERIAL	7/2/2019	7/8/2019		2,696.00
PROSPERITY BANK #107	10	2019 214-614-574	CAPITAL LEASE IN	7/2/2019	7/8/2019		459.88
PROSPERITY BANK #107	10	2019 214-614-573	CAPITAL LEASE PR	7/2/2019	7/8/2019		3,978.00
TEXAS DEPT OF TRANSP	10	2019 214-614-417	INSURANCE/BONDS/	7/2/2019	7/8/2019		1,035.00
WILLIAMS GIN & GRAIN	10	2019 214-614-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	307478	1.53
WILLIAMS GIN & GRAIN	10	2019 214-614-321	MAINTENANCE SUPP	7/2/2019	7/8/2019	307478	51.90

-- -----
32,361.80

07/03/2019 14:06:50

JUSTICE COURT TECHNOLOGY

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T	10	2019 232-455-435	TELEPHONE	7/1/2019	7/8/2019		195.33
						--	----- 195.33

07/03/2019 14:06:50

JUSTICE COURT BUILDING SECURITY

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
HOLLI BENNETT	10	2019 236-459-428	TRAVEL/CONFERENC	7/1/2019	7/8/2019		137.50
HOLLI BENNETT	10	2019 236-459-428	TRAVEL/CONFERENC	7/1/2019	7/8/2019		152.56
HOLLI BENNETT	10	2019 236-459-428	TRAVEL/CONFERENC	7/1/2019	7/8/2019		82.24
OFFICE DEPOT INC-TXM	10	2019 236-457-310	OFFICE SUPPLIES	7/2/2019	7/8/2019	309101	107.70
OFFICE DEPOT INC-TXM	10	2019 236-457-310	OFFICE SUPPLIES	7/2/2019	7/8/2019	309101	107.71
OFFICE DEPOT INC-TXM	10	2019 236-457-310	OFFICE SUPPLIES	7/2/2019	7/8/2019	309101	107.70
						--	----- 695.41

07/03/2019 14:06:50

FUND 321 - HIDTA

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AMARILLO POLICE DEPA	7	2019 321-533-120	OVERTIME	7/2/2019	7/8/2019		1,576.03
AT&T MOBILITY- HIDTA	7	2019 321-526-411	SERVICES	7/1/2019	7/8/2019		38.25
AT&T MOBILITY- HIDTA	7	2019 321-516-411	SERVICES	7/1/2019	7/8/2019		91.25
AT&T MOBILITY- HIDTA	7	2019 321-523-411	SERVICES	7/1/2019	7/8/2019		91.67
AT&T MOBILITY- HIDTA	7	2019 321-527-411	SERVICES	7/1/2019	7/8/2019		38.25
AT&T MOBILITY- HIDTA	7	2019 321-525-411	SERVICES	7/1/2019	7/8/2019		76.50
CITY OF ARLINGTON	7	2019 321-523-120	OVERTIME	7/2/2019	7/8/2019		859.15
DALLAS COUNTY SHERIF	7	2019 321-523-120	OVERTIME	7/1/2019	7/8/2019		834.30
DALLAS COUNTY SHERIF	7	2019 321-523-120	OVERTIME	7/1/2019	7/8/2019		2,234.07
DANNIE PATRICK CAUBL	7	2019 321-520-411	SERVICES	7/2/2019	7/8/2019		2,444.40
DELL MARKETING L P	7	2019 321-516-310	SUPPLIES	7/1/2019	7/8/2019	308905	81.00
ENGIE RESOURCES LLC	7	2019 321-516-418	FACILITIES	7/1/2019	7/8/2019		3,482.93
ENGIE RESOURCES LLC	7	2019 321-516-418	FACILITIES	7/1/2019	7/8/2019		1,967.96
FEDEX - TXMAS	7	2019 321-516-411	SERVICES	7/1/2019	7/8/2019		11.48
FEDEX - TXMAS	7	2019 321-516-411	SERVICES	7/1/2019	7/8/2019		126.95
FEDEX - TXMAS	7	2019 321-516-411	SERVICES	7/2/2019	7/8/2019		72.73
FORT WORTH POLICE DE	7	2019 321-525-120	OVERTIME	7/2/2019	7/8/2019		8,094.96
FORT WORTH POLICE DE	7	2019 321-525-120	OVERTIME	7/2/2019	7/8/2019		7,368.37
JESSICA MAST	7	2019 321-520-428	TRAVEL	7/2/2019	7/8/2019		1,431.58
MITEL CLOUD SERVICES	7	2019 321-516-411	SERVICES	7/1/2019	7/8/2019		1,249.22
NETWRIX CORPORATION	7	2019 321-516-411	SERVICES	7/1/2019	7/8/2019	309103	495.00
OFFICE DEPOT INC-TXM	7	2019 321-516-310	SUPPLIES	7/1/2019	7/8/2019	309010	20.23
OFFICE DEPOT INC-TXM	7	2019 321-516-310	SUPPLIES	7/1/2019	7/8/2019	309009	100.44
OFFICE DEPOT INC-TXM	7	2019 321-516-310	SUPPLIES	7/1/2019	7/8/2019	309009	61.90
REPUBLIC SERVICES #7	7	2019 321-516-418	FACILITIES	7/3/2019	7/8/2019		277.08
SUDDENLINK	7	2019 321-521-411	SERVICES	7/3/2019	7/8/2019		386.89
SUMPTER SERVICES, LL	7	2019 321-515-412	CONTRACT SERVICE	7/2/2019	7/8/2019		8,515.43
TARRANT COUNTY	7	2019 321-523-120	OVERTIME	7/1/2019	7/8/2019		766.65
TERMINIX	7	2019 321-516-418	FACILITIES	7/2/2019	7/8/2019		125.10
TEXAS DEPT OF PUBLIC	7	2019 321-522-120	OVERTIME	7/1/2019	7/8/2019		3,667.53

285

TEXAS NARCOTIC OFFIC	7 2019 321-520-428	TRAVEL	7/1/2019	7/8/2019	309165	325.00
TEXAS NARCOTIC OFFIC	7 2019 321-520-428	TRAVEL	7/1/2019	7/8/2019	309165	325.00
TEXAS NARCOTIC OFFIC	7 2019 321-520-428	TRAVEL	7/1/2019	7/8/2019	309165	325.00
VERIZON WIRELESS INC	7 2019 321-535-411	SERVICES	7/1/2019	7/8/2019		85.42
VERIZON WIRELESS INC	7 2019 321-526-411	SERVICES	7/1/2019	7/8/2019		640.43
VERIZON WIRELESS INC	7 2019 321-521-411	SERVICES	7/1/2019	7/8/2019		315.23
VERIZON WIRELESS INC	7 2019 321-536-411	SERVICES	7/1/2019	7/8/2019		560.87
VERIZON WIRELESS INC	7 2019 321-515-411	SERVICES	7/1/2019	7/8/2019		250.88
VERIZON WIRELESS INC	7 2019 321-522-411	SERVICES	7/1/2019	7/8/2019		250.88
VERIZON WIRELESS INC	7 2019 321-517-411	SERVICES	7/1/2019	7/8/2019		125.44
VERIZON WIRELESS INC	7 2019 321-523-411	SERVICES	7/1/2019	7/8/2019		214.08
VERIZON WIRELESS INC	7 2019 321-527-411	SERVICES	7/1/2019	7/8/2019		383.95
VERIZON WIRELESS INC	7 2019 321-533-411	SERVICES	7/1/2019	7/8/2019		141.39
VERIZON WIRELESS INC	7 2019 321-524-411	SERVICES	7/1/2019	7/8/2019		248.85
VERIZON WIRELESS INC	7 2019 321-525-411	SERVICES	7/1/2019	7/8/2019		662.77
24 HOUR INC	7 2019 321-516-418	FACILITIES	7/1/2019	7/8/2019	308938	192.00
24 HOUR INC	7 2019 321-516-418	FACILITIES	7/1/2019	7/8/2019	308938	40.00

-- -----
51,674.49

GRAND TOTAL

418,749.01

1286 6



RECEIVED

JUN 21 2019

NAVARRO COUNTY AUDITOR'S OFFICE

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
e-mail: auditor@navarrocouny.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: Howard Fire - Invoice # 063751

Did not let me know we needed a PO.

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

Memo Steward
Signature

6/20/19
Date

1287

HOWARD FIRE EXTINGUISHER SERVICE

Box 2872
CORSIKANA, TEXAS 75151-2372
(803) 874-4312

For Chemical Emergency
Call INFOTRAC
1-800-536-6063

RECEIVED

INVOICE

JUN 21 2019

063751

RECEIVED

NAVARRO COUNTY
AUDITOR'S OFFICE

RECEIVED

JUN-14-2019

NAVARRO COUNTY
AUDITOR'S OFFICE

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JUN 18 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

Corsicana

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CUST ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS Net 30 Days	SALESMAN	FOB	OUR ORDER NO.
----------------	--------------	-------------	----------------------	----------	-----	---------------

QTY ORDERED	B/O	QTY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
-------------	-----	-------------	-------------	------------	--------

1			Amstel R-102 Legal system		175.00
			maint.		25.00
2			Fusible Links		
6			Nozzle Caps		39.00
				total	239.00

Debit: 101-512-445
 Desc: ~~Vent hood Maintenance~~ Inspection \$175.00
 PO#: NA Fusible Links \$25.00
 Invoice#: 063751 Nozzle Caps \$39.00
 Vendor#: 273

Morris Steward
6/17/19

1288

6

RECEIVED

JUL 02 2019



NAVARRO COUNTY AUDITOR'S OFFICE

NAVARRO COUNTY
AUDITOR

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

Terri Gillen, County Auditor
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- Other _____

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

Additional explanation: K&S - INV # 72698
K&S did not call to get PO - Received inv on 6/26/19

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.

Morris Steward
Signature

07/02/19
Date

1289

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

INVOICE

72698

RECEIVED
JUL 02 2019

INVOICE

Date: 06/25/2019

NAVARRO COUNTY SHERIFF
312 W 2ND AVE.
CORNICANA, TX 75110
Office 903-654-3001 DISP kris matthews 903-654-7576
Fax 903-654-3044 KRYST krystal 903 875-3960

2018 Dodge - Grand Caravan SE - 3.6 Gas ERB
Lic #: 1372625 Odometer In : 47516
Unit #: UNIT #2804
VIN #: 2C4RDGBG6 JR162057

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
OIL FILTER MGL10010	1.00	4.16	4.16	SERVICE	11.40
ENGINE OIL per qt. 10W30	6.00	4.00	24.00	REPLACED THROTTLE BODY ***** PO# *****	68.00
THROTTLE BODY 5184349AE	1.00	260.00	260.00		

101-5160-445
Unit 2804 - Replaced Throttle Body \$ 288.16
NA Unit 2804 - Labor \$ 79.40
72698
2319

Org Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	79.40
Parts:	288.16
SubTotal:	367.56
Tax:	0.00
Total:	367.56
Bal Due:	\$367.56

[Payments -]
Vehicle Received 6/25/2019

Customer Number 363

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

Signature _____ Date _____

1290 7



NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 6
Corsicana, Texas 75110
e-mail: auditor@navarrocounty.org

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

Terri Gillen, County Auditor Phone: (903) 654-3095 Fax: (903) 654-3097

INTEROFFICE MEMO

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- Insufficient budget
- Payment Request inconsistent with County Policy
- Other _____

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Additional explanation: _____

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


Signature

6-27-2019
Date

1291

GreenWorx Printing

Award-Winning Print & Graphic Design Solutions

Connie Livingston DA Office, Ste 301
 Navarro County Courthouse-Attn:Auditors Office
 300 W. 3rd Ave.
 Corsicana TX 75110

Since 1975

RECEIVED

JUN 25 2019

NAVARRO COUNTY
AUDITORS OFFICE

Invoice

No: 53225

Date: 6/24/19

Customer P O #

DESIGN • PRINT • COPY • BIND • AWARDS
SIGNS • CUSTOM T-SHIRTS & APPAREL

Quantity	Description	Amount
100	Victim Rights booklet, folded, saddle stitched- ordered by Connie Livingston - repeat order, (16 pages inc cover)	\$ 213.46
<p>Taken by Heidi</p> <p>Terms are Net 20 Days with pre-approved credit - otherwise terms are C O D. with deposit amount required at our sole discretion. All transactions are subject to our standard terms and conditions. Thank you for your business!</p>		<p>Customer Discount -\$ 32.02</p> <p>SUBTOTAL \$ 181.44</p> <p>TAX .</p> <p>SHIPPING \$ 0.00</p> <p>DEPOSITS \$ 0.00</p> <p>TOTAL \$ 181.44</p> <p>AMOUNT DUE \$ 181.44</p>



NAVARRO COUNTY AUDITOR'S OFFICE

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Corsicana, Texas 75110
e-mail: auditor@navarrocounty.org

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Kaye Martin, Assistant
Lisa Clay, Assistant
Patty Wells, Assistant
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Additional explanation: _____

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Kay Bishop
Signature

6-27-19
Date

1293

8

TEXAS A&M AGRI LIFE EXTENSION

Billing Department
07 Conference Services
College Station, Texas 77842
Email: BAR@ag.tamu.edu Phone: 979-862-2245

Date	Invoice
03/25/2019 02:24 PM	E901754

Bill To
Customer 5000000000009 NAVARRO COUNTY 313 W 3RD AVE ATTENTION LANALL BROWN CORNICANA, TX 75110

Total Amount Due
\$80.00

Description of Goods/Services	Price	Quantity	Total
Veterinary Science Teacher Resources Online, A Lewis	\$80.00	1	\$80.00

Sales Tax: 50.00
Total Due: \$80.00

Comments
Additional Comments

ALL PAYMENTS ARE DUE WITHIN 30 DAYS OF RECEIPT OF INVOICE.

Please make checks payable to Texas A&M AgriLife Extension Service and reference the invoice number on the check.

REMIT CHECK PAYMENTS TO: FEIN: 74-6000537 State Agency: 3555555552 049
Texas A&M AgriLife Extension Service
Attn: Banking and Receivables Department
PO Box 10420
College Station, TX 77842

Kaye & Terri know about this.

(KD)

Page Bush
6-24-19

COPY

1294 4



NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 6
Corsicana, Texas 75110
e-mail: auditor@navarrocounty.org

Natalie Robinson, First Assistant,
Kaye Martin, Assistant
Lisa Clay, Assistant
Patty Wells, Assistant

Terri Gillen, County Auditor Phone: (903) 654-3095 Fax: (903) 654-3097 Jan Wise, Administrative Assistant

INTEROFFICE MEMO

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- Insufficient budget
- Payment Request inconsistent with County Policy
- Other _____

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

Additional explanation: PO # was not requested.

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]
Signature [Signature]

7/2/19
Date



1295 9

RICHLAND SANITATION
P. O. BOX 135
RICHLAND, TX 76681

RECEIVED

JUN 25 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

Invoice

Date	Invoice #
5/20/2019	5658

Bill To
Navarro County
<i>Pct 1</i>

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Pump out septic tank months back mike tanner called for pump out	1	195.00	195.00

Debt: 211-611-445
 Desc: 4201 W Hwy 22 - Pumped Septic
 PO#: NA
 Invoice: 5658
 Vendor: 4949
Jason Grant
A. Federal

RECEIVED
 JUL 02 2019
 NAVARRO COUNTY
 AUDITOR'S OFFICE

Subtotal	\$195.00
Sales Tax (8.25%)	\$0.00
Total	\$195.00
Payments/Credits	\$0.00
Balance Due	\$195.00

1296

DEPARTMENT: Precinct 1

VENDOR: Richland Sanitation

PO # N/A

PO DATE:

INV DATE: 5/20/2019

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: PO was not requested



RECEIVED

JUL 02 2019

NAVARRO COUNTY AUDITOR'S OFFICE
300 W 3rd Ave, Suite 6
Corsicana, Texas 75110
e-mail: auditor@navarrocounty.org

NAVARRO COUNTY
AUDITOR'S OFFICE

Natalie Robinson, First Assistant,
Kaye Martin, Assistant
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Terri Gillen, County Auditor Phone: (903) 654-3095 Fax: (903) 654-3097

INTEROFFICE MEMO

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 - Insufficient documentation to process payment
 - Signature or date not present
 - Budget Account Number (Line Item) is missing - Acct # _____
 - Insufficient budget
 - Payment Request inconsistent with County Policy
 - Other _____

File



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.

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 _____

1298

DEPARTMENT: Precinct 2

VENDOR: Holt Cat

PO # N/A

PO DATE:

INV DATE: 6/25/2019

APPROVAL REQUIRED DATE APPROVED:

EXPLANATION: PO was requested after repairs.

1299 10



BEAR TO

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

SERVICE INVOICE

JUN 28 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

INVOICE NUMBER: WIM00081866
Invoice Date: 06/25/19

Total Due \$1,863.94

Due Date	Payment Terms Below
Make	AA
Model	140M3
Serial #	*CATD140MCN9D00677*
Machine #	
Machine ID	HLKD28716
Meter Reading	1789.0
Work Order #	WAE0164

Bill To

Ship To

NAVARRO COUNTY PCT 2
ATTN COUNTY AUDITOR
300 W 3RD AVE STE 4
CORSICANA, TX 75110-4603

For questions regarding your invoice-Call your rep or our Service Manager at 254.662.7330

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
0847792	CLOSED 6/25/19	06/20/19		G	MO	2

INVOICE SUMMARY

SEG	DESCRIPTION	PARTS	LABOR	MISC	F/R ALL	ADJ	TOTAL
01	REPAIR ELECTRIC SYSTEM	239.44	880.00				1119.44
88	TRAVEL TO & FROM MACHINE		448.00	304.50			744.50
TOTAL		239.44	1328.00	304.50	0.00	0.80	1863.94

212-662-445
Motor Grader - Repaired Electric System \$1119.44
NA Motor Grader - Labor \$744.50
WIM00081866
4419

RECEIVED

JUL 02 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

Feb 12

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.

1300



RECEIVED

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



INVOICE NUMBER **WIM00081866**
Invoice Date **06/25/19**

Total Due \$1,863.94

Due Date	Payment Terms Below
Make	AA
Model	14 M3
Serial #	*CAT0140MCN9000677*
Machine #	
Machine ID	H.K028716
Meter Reading	1789 0
Work Order #	WA# 164

Bill To

Ship To

JUN 28 2019



NAVARRO COUNTY PCT 2
ATTN COUNTY AUDITOR
* 300 W 3RD AVE STE 4
CORSCANA, TX 75110-4603

For questions regarding your invoice-Call your rep or our Service Manager at 254.662.7330

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
0847792	CLOSED 6/25/19	06/20/19		G	MD	Z

INVOICE DETAIL

Quantity	Item	Description	Unit Price / Rate	Extension
REPAIR ELECTRIC SYSTEM				
BLOWS FUSES WHEN YOU TRY AND START IT. CONTACT: TYRONE BAILEY 903-851-3926 POWELL, HWY 31 TO NE 2010, GO NORTH CUSTOMER COMPLAINT: MACHINE DIED AND WONT START CAUSE OF FAILURE: MAIN POWER SOLENOID FAILED RESULTANT DAMAGE: MACHINE DIED REPAIR PROCESS COMMENTS: TROUBLESHOOT MACHINE AND FOUND POWER SOLENOID FAILED. REPLACED THE SOLENOID. HOOKED COMPUTER TO MACHINE AND CLEARED CODES. OPERATED MACHINE TO CHECK FOR PROPER OPERATION.				
1	241-8368	SWITCH AS-MA S	239.44	239.44
		TOTAL PARTS	SEG. 01	239.44 *
		TOTAL LABOR	SEG. 01	880.00 *
		SEGMENT 01 TOTAL		1119.44 T

TRAVEL TO & FROM MACHINE				
TVL/MLG				
87.00		TOTAL LABOR	SEG. 88	440.00 *
		TRAVEL MILEAGE		304.50
		TOTAL MISC CHGS	SEG. 88	304.50 *
		SEGMENT 88 TOTAL		744.50 T

TAX EXEMPTION LICENSE TX COUNTY NET 30 DAYS				

Parts	\$239.44
Labor	\$1,320.00
Flat rate	\$0.00
Misc.	\$304.50
Tax	\$0.00
TOTAL	\$1,863.94

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.

1301-14

A-1 FIRE & SECURITY EQUIPMENT COMPANY

Fire & Access Control Systems.Com, Inc dba

1618 Exchange Parkway
Waco, Texas 76712

• SALES • SECURITY • INSTALLATION •

254-776-8887
Fax 254-776-8854

RECEIVED

JUL 02 2019

FIRE ALARM INSPECTION

Name: Navarro County Justice Center

NAVARRO COUNTY
AUDITOR

Address: 312 W. 2nd Corsicana Tx 75110

Phone: 903 654-3004/654-3002

Fax: 903 654-3044

Authorizes A-1 Fire & Security Equipment Co. in Waco, Texas to inspect and test the local fire alarm system and its components on a/an quarterly basis at a fee of \$1,595.00*, payable at time of service to A-1 Fire & Security Equipment Co. in Waco, Texas. This fee is for inspection only. A fuel surcharge will apply. *Applicable taxes to be added.

The following terms and conditions apply:

1. Upon report of malfunction of the fire alarm system by the owner or person designated by him/her, A-1 Fire & Security Equipment Co. shall make necessary repairs to restore the system to normal operation with 24 hours if possible, at a time and material basis.
2. Repairs or additions to existing system will be made at an additional expense to establishment.
3. Report of inspection will be issued to the Owner/Administrator upon COMPLETION of each inspection and test by mail and/or left with Owner/Administrator at time of inspection.

This contract begins on 06/17/2019 and ends on OPEN.

THIS CONTRACT WILL AUTOMATICALLY RENEW FOR A PERIOD OF THREE (3) YEARS UNLESS WRITTEN CANCELLATION NOTICE IS PROVIDED TO A-1 FIRE & SECURITY EQUIPMENT CO AT LEAST THIRTY (30) DAYS BEFORE RENEWAL DATE.

THIS INSPECTION WAS PERFORMED FOR THE PURPOSE OF CHECKING VARIOUS DEVICES. WE ARE BY NO MEANS CERTIFYING THE SYSTEM.

OTHER COMMENTS AND/OR ADDITIONS: Sensitivity Testing As Per Nfpa 72 @\$14.50

Each Bi Annually.

Approved by A-1 Fire & Security: Monica Swindall

Date: 6-17-19

Approved by Customer: Monis Steward

Date: 6-24-19

1302

A-1 FIRE & SECURITY EQUIPMENT COMPANY

Fire & Access Control Systems.Com, Inc dba

1618 Exchange Parkway
Waco, Texas 76712

• SALES • SECURITY • INSTALLATION •

254-776-8887
Fax 254-776-8854

RECEIVED

JUL 02 2019

NAVARRO COUNTY
CLERK'S OFFICE

SPRINKLER INSPECTION

Name: Navarro County Justice Center

Address: 312 W. 2nd Corsicana, Texas 75110

Phone: 903 654-3004/654-3002

Fax: 903 654-3044

Authorizes A-1 Fire & Security Equipment Co. in Waco, Texas to inspect and test the local sprinkler system and its components on a/an annual basis at a fee of \$825.00*, payable at time of service to A-1 Fire & Security Equipment Co. in Waco, Texas. This fee is for inspection only. A fuel surcharge will apply. *Applicable taxes to be added.

The following terms and conditions apply:

1. Upon report of malfunction of the sprinkler system by the owner or person designated by him/her, A-1 Fire & Security Equipment Co. shall make necessary repairs to restore the system to normal operation with 24 hours if possible, at a time and material basis.
2. Repairs or additions to existing system will be made at an additional expense to establishment.
3. Report of inspection will be issued to the Owner/Administrator upon COMPLETION of each inspection and test by mail and/or left with Owner/Administrator at time of inspection.

This contract begins on 6/27/2019 and ends on OPEN.

THIS CONTRACT WILL AUTOMATICALLY RENEW FOR A PERIOD OF THREE (3) YEARS UNLESS WRITTEN CANCELLATION NOTICE IS PROVIDED TO A-1 FIRE & SECURITY EQUIPMENT CO AT LEAST THIRTY (30) DAYS BEFORE RENEWAL DATE.

THIS INSPECTION WAS PERFORMED FOR THE PURPOSE OF CHECKING VARIOUS DEVICES. WE ARE BY NO MEANS CERTIFYING THE SYSTEM.

OTHER COMMENTS AND/OR ADDITIONS: Backflow Testing \$150.00 Each

Approved by A-1 Fire & Security: Monica Swindell

Date: 6-27-19

Approved by Customer: Monis Steward

Date: 7/02/19



Debbie Robinson <d robinson@navarrocounty.org>

Fwd: AGENDA JUNE 2019 TAX REPORT

1 message

Jackie Owen <jowen@navarrocounty.org>

Tue, Jul 2, 2019 at 12:34 PM

To: Kim Southard <ksouthard@navarrocounty.org>, Sherry Dowd <sdowd@navarrocounty.org>, H Davenport <hdavenport@navarrocounty.org>, Debbie Robinson <d robinson@navarrocounty.org>, PAM THOMAS <Pam.Thomas@lgbs.com>

Good afternoon,

Attached is the Monthly Tax Collection Report for June 2019.

Thanks,

Jackie Owen
Navarro County Property Tax
Chief Deputy
P.O. Box 1070
Corsicana, Texas 75151
903-654-3080

FILED FOR RECORD
AT 1:00 O'CLOCK P M.

JUL 02 2019

SHERRY DOWD, County Clerk
NAVARRO COUNTY, TEXAS
BY [Signature] DEPUTY

----- Forwarded message -----

From: <Scanner8@getdsx.com>
Date: Tue, Jul 2, 2019 at 12:13 PM
Subject: AGENDA JUNE 2019 TAX REPORT
To: Jackie <jowen@navarrocounty.org>

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location:
Device Name: XRX9C934E70133F

For more information on Xerox products and solutions, please visit <http://www.xerox.com>

 **AGENDA JUNE 2019 TAX REPORT.pdf**
285K

1304

FILED FOR RECORD
AT 1:00 O'CLOCK P M.
JUL 02 2019
SHERRY DOWD, County Clerk
NAVARRO COUNTY, TEXAS
BY DK DEPUTY

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

1305

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING JUNE 30, 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	191,521.74	0.00	27,178.14	218,699.88	0.00	12.87	218,687.01	1,467.75	\$21,007,055.42
DELINQUENT	34,232.05	0.00	17,149.39	51,381.44	0.00	0.05	51,381.39	9,178.12	
TOTAL	\$225,753.79	\$0.00	\$44,327.53	\$270,081.32	\$0.00	12.92	\$270,068.40	\$10,645.87	0.91%
NAVARRO COLLEGE									
CURRENT	38,833.78	0.00	5,434.81	44,268.59	0.00	2.48	44,266.11	285.11	\$4,211,190.13
DELINQUENT	8,331.74	0.00	4,083.53	12,415.27	0.00	0.01	12,415.26	1,796.79	
TOTAL	\$47,165.52	\$0.00	\$9,518.34	\$56,683.86	\$0.00	2.49	\$56,681.37	\$3,081.90	0.92%
CITY OF RICE									
CURRENT	3,847.48	0.00	572.59	4,420.07	0.00	0.00	4,420.07	12.88	\$236,279.69
DELINQUENT	152.74	0.00	44.29	197.03	0.00	0.00	197.03	39.41	
TOTAL	\$4,000.22	\$0.00	\$616.88	\$4,617.10	\$0.00	0.00	\$4,617.10	\$52.29	1.63%
CITY OF KENENS									
CURRENT	3,943.26	0.00	570.64	4,513.90	0.00	0.00	4,513.90	0.00	\$334,686.17
DELINQUENT	290.18	0.00	92.79	382.97	0.00	0.00	382.97	75.19	
TOTAL	\$4,233.44	\$0.00	\$663.43	\$4,896.87	\$0.00	0.00	\$4,896.87	\$75.19	1.18%
CITY OF CORSICANA									
CURRENT	94,658.33	0.00	13,410.40	108,068.73	0.00	9.58	108,059.15	422.62	\$9,354,294.46
DELINQUENT	10,801.31	0.00	4,580.09	15,381.40	0.00	0.05	15,381.35	3,035.83	
TOTAL	\$105,459.64	\$0.00	\$17,990.49	\$123,450.13	\$0.00	9.63	\$123,440.50	\$3,458.45	1.01%
CITY OF BARRY									
CURRENT	485.97	0.00	64.68	550.65	0.00	0.00	550.65	0.00	\$23,065.48
DELINQUENT	228.37	0.00	66.23	294.60	0.00	0.00	294.60	58.92	
TOTAL	\$714.34	\$0.00	\$130.91	\$845.25	\$0.00	0.00	\$845.25	\$58.92	2.11%

1306

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING JUNE 30, 2019

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
CITY OF EMIHOUSE									
CURRENT	63.57	0.00	9.54	73.11	0.00	0.00	73.11	0.00	\$11,147.06
TOTAL	563.57	50.00	59.54	573.11	50.00	0.00	573.11	50.00	0.57%
CITY OF RICHLAND									
CURRENT	389.89	0.00	53.55	443.44	0.00	0.00	443.44	0.00	\$21,516.40
DELINQUENT	2.36	0.00	0.68	3.04	0.00	0.00	3.04	0.61	
TOTAL	\$392.25	50.00	\$54.23	\$446.48	50.00	0.00	\$446.48	50.61	1.81%
CITY OF GOODLOW									
CURRENT	14.61	0.00	2.08	16.69	0.00	0.00	16.69	0.00	\$4,320.86
DELINQUENT	18.23	0.00	5.59	23.82	0.00	0.00	23.82	4.77	
TOTAL	532.84	50.00	57.67	\$40.51	50.00	0.00	\$40.51	54.77	0.34%
CITY OF FROST									
CURRENT	1,862.66	0.00	215.09	2,077.75	0.00	0.00	2,077.75	51.76	\$101,138.84
DELINQUENT	1,609.54	0.00	1,265.66	2,875.20	0.00	0.00	2,875.20	575.06	
TOTAL	\$3,472.20	50.00	\$1,480.75	\$4,952.95	50.00	0.00	\$4,952.95	\$626.82	1.84%
CITY OF DAWSON									
CURRENT	776.37	0.00	116.27	892.64	0.00	0.00	892.64	42.94	\$104,056.28
DELINQUENT	17.88	0.00	9.48	27.36	0.00	0.00	27.36	5.47	
TOTAL	5794.25	50.00	\$125.75	\$920.00	50.00	0.00	\$920.00	\$48.41	0.75%
CITY OF BLG GROVE									
CURRENT	456.72	0.00	68.50	525.22	0.00	0.00	525.22	0.00	\$129,506.21
DELINQUENT	39.45	0.00	11.43	50.88	0.00	0.00	50.88	10.18	
TOTAL	\$496.17	50.00	\$79.93	\$576.10	50.00	0.00	\$576.10	510.18	0.35%

1307

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING JUNE 30, 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	1,535.35	0.00	224.10	1,759.45	63.71	0.00	1,695.74	28.52	\$157,109.08
DELINQUENT	446.60	0.00	208.42	655.02	54.36	0.00	600.66	130.17	
TOTAL	\$1,981.95	\$0.00	\$432.52	\$2,414.47	\$118.07	0.00	\$2,296.40	\$158.69	0.98%
BLOOMING GROVE ISD									
CURRENT	14,061.08	0.00	2,059.73	16,120.81	0.00	0.85	16,119.96	72.59	\$2,360,862.46
DELINQUENT	2,646.42	0.00	1,244.12	3,890.54	0.00	0.00	3,890.54	906.12	
TOTAL	\$16,707.50	\$0.00	\$3,303.85	\$20,011.35	\$0.00	0.85	\$20,010.50	\$978.71	0.60%
CORSICANA ISD									
CURRENT	208,644.81	0.00	30,280.98	238,925.79	0.00	20.99	238,904.80	1,515.38	\$22,968,926.04
DELINQUENT	27,758.33	0.00	15,540.23	43,298.56	0.00	0.11	43,298.45	8,502.26	
TOTAL	\$236,403.14	\$0.00	\$45,821.21	\$282,224.35	\$0.00	21.10	\$282,203.25	\$10,017.64	0.91%
DAWSON ISD									
CURRENT	22,672.82	0.00	3,138.32	25,811.14	0.00	0.00	25,811.14	82.86	\$2,285,687.92
DELINQUENT	1,762.97	0.00	848.49	2,611.46	0.00	0.00	2,611.46	522.29	
TOTAL	\$24,435.79	\$0.00	\$3,986.81	\$28,422.60	\$0.00	0.00	\$28,422.60	\$605.15	0.99%
KERENS ISD									
CURRENT	40,705.51	0.00	5,932.61	46,638.12	0.00	0.00	46,638.12	821.58	\$3,933,632.37
DELINQUENT	9,572.69	0.00	4,331.68	13,904.37	0.00	0.00	13,904.37	2,774.77	
TOTAL	\$50,278.20	\$0.00	\$10,264.29	\$60,542.49	\$0.00	0.00	\$60,542.49	\$3,596.35	1.03%
RICE ISD									
CURRENT	31,791.74	0.00	4,660.29	36,452.03	0.00	0.00	36,452.03	34.92	\$2,241,988.30
DELINQUENT	4,475.22	0.00	1,675.73	6,150.95	0.00	0.00	6,150.95	711.92	
TOTAL	\$36,266.96	\$0.00	\$6,336.02	\$42,602.98	\$0.00	0.00	\$42,602.98	\$746.84	1.42%

1308

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING JUNE 30, 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	37,870.03	0.00	5,040.99	42,911.02	0.00	1.88	42,909.14	0.00	56,032,840.15
DELINQUENT	1,673.89	0.00	487.59	2,161.48	0.00	0.00	2,161.48	432.29	
TOTAL	\$39,543.92	\$0.00	\$5,528.58	\$45,072.50	\$0.00	1.88	\$45,070.62	\$432.29	0.63%
FROST ISD									
CURRENT	26,040.07	0.00	3,799.04	29,839.11	0.00	4.94	29,834.17	240.58	\$2,075,655.36
DELINQUENT	5,408.60	0.00	2,971.89	8,380.49	0.00	0.00	8,380.49	1,676.07	
TOTAL	\$31,448.67	\$0.00	\$6,770.93	\$38,219.60	\$0.00	4.94	\$38,214.66	\$1,916.65	1.25%
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(53.59)	53.59	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(0.22)	0.22	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(53.81)	\$53.81	\$0.00	
GRAND TOTAL:	\$829,644.36	\$0.00	\$157,449.66	\$987,094.02	\$118.07	\$0.00	\$986,975.95	\$35,515.73	

MEMO:

NAVARRO COUNTY GENERAL FUND	\$120.00
TAX CERTIFICATE	\$130.00

YR-TO-DATE % CURRENT COLLECTED

✓ 2 - NAVARRO CO REVOLVING&CLEARING	96.18%	13 - CITY OF RICHLAND	92.33%
3 - NAVARRO COLLEGE	96.09%	14 - CITY OF GOODLOW	69.88%
✓ 4 - ROAD AND BRIDGE	96.18%	15 - CITY OF FROST	91.09%
6 - CITY OF RICE	95.10%	16 - CITY OF DAWSON	92.22%
✓ 7 - NAV FLOOD CONTROL	96.23%	17 - CITY OF BLG GROVE	95.97%
8 - CITY OF KERENS	92.20%	20 - NAVARRO COUNTY EMERGENCY	94.48%
10 - CITY OF CORSICANA	96.65%	21 - HENDERSON COUNTY LEVEE	87.39%
11 - CITY OF BARRY	93.79%	30 - BLOOMING GROVE ISD	95.93%
12 - CITY OF EMIHUSE	87.73%	31 - CORSICANA ISD	96.86%

✓ = 96.20%

1309

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING JUNE 30, 2019

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
									YR-TO-DATE % CURRENT COLLECTED
									32 - DAWSON ISD 94.93%
									33 - KERENS ISD 94.78%
									34 - RICE ISD 94.24%
									35 - MILDRED ISD 97.56%
									36 - FROST ISD 95.35%

1310

NAVARRO COUNTY, TEXAS
 ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING JUNE 30, 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	\$156,088.11	\$22,158.48	\$178,246.59	\$0.00	\$10.48	\$178,236.11	\$1,196.07
NAV FLOOD CONTROL	\$2,743.59	\$387.88	\$3,131.47	\$0.00	\$0.18	\$3,131.29	\$20.94
TOTAL	\$191,521.74	\$27,178.14	\$218,699.88	\$0.00	\$12.87	\$218,687.01	\$1,467.75
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$27,162.14	\$13,689.17	\$40,851.31	\$0.00	\$0.04	\$40,851.27	\$7,495.20
NAV FLOOD CONTROL	\$6,507.62	\$1,182.22	\$9,689.84	\$0.00	\$0.01	\$9,689.83	\$1,551.79
TOTAL	\$34,232.05	\$17,149.39	\$51,381.44	\$0.00	\$0.05	\$51,381.39	\$9,178.12
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	183,250.25	35,847.65	219,097.90	0.00	10.52	219,087.38	8,691.27
NAV FLOOD CONTROL	39,197.66	7,814.00	47,011.66	0.00	2.22	47,009.44	1,802.53
TOTAL	\$225,753.79	\$44,327.53	\$270,081.32	\$0.00	\$12.92	\$270,068.40	\$10,645.87

0.*G

0.*

0.*G

#7.02.2019.....

Oct 17 2,920,403.28+
 1,662,177.62+
 3,570,207.53+
 7,809,370.29+
 2,008,336.54+
 341,541.62+
 240,649.41+
 224,608.50+
 June 18 186,189.44+
 18,963,484.23*+

Oct 18 3,220,708.57+
 1,700,347.62+
 3,456,717.92+
 8,278,182.37+
 2,589,836.64+
 353,558.62+
 214,634.40+
 218,053.20+

June 19 191,521.74+
 20,223,571.08*+

20,223,561.08+
 18,963,484.25-
 1,260,076.85*+

More
 \$ 96.20+
 96.38-
 - behind 0.18 ⁷/₁₀

1312



Lease Agreement

RECEIVED
JUN 26 2019
NAVARRO COUNTY
AUDITOR'S OFFICE

Customer: NAVARRO, COUNTY OF


BillTo: COUNTY OF NAVARRO
300 W 3RD AVE STE 4
CORSICANA, TX 75110-4603

Install: COUNTY OF NAVARRO
EXTENSION
STE 305
313 W 3RD AVE
CORSICANA, TX 75110-4665

State or Local Government Negotiated Contract : 072719100

Solution			
Item	Product Description	Agreement Information	Trade Information
1. C8070H (XEROX C8070H)	<ul style="list-style-type: none"> - Br Finisher-2/3 Hp - 1 Line Fax - Convenience Stapler - Customer Ed - Analyst Services 	Lease Term: 48 months Purchase Option: FMV Customer's Reference Information - STATETX#DIR-TSO-3043	- Xerox 7855PT S/N MX4752130 Trade-In as of Payment 50 Requested Install Date: 7/26/2019

Monthly Pricing					
Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. C8070H	\$443.81	1: Black and White Impressions	1 - 100,000 100,001+	Included \$0.0051	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	1 - 5,000 5,001+	Included \$0.0456	
Total	\$443.81	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature	
Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page. Signer: Judge Davenport Phone: (903)654-3023 Signature:  Date: 7-8-19	Thank You for your business! This Agreement is proudly presented by Xerox and Janet Loflin (903)874-6377 For information on your Xerox Account, go to www.xerox.com/AccountManagement



Lease Agreement

Terms and Conditions

INTRODUCTION:

1. NEGOTIATED CONTRACT. The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

GOVERNMENT TERMS:

2. REPRESENTATIONS & WARRANTIES. This provision is applicable to governmental entities only. You represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with this Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, binding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; (4) the Products are essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; and (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues, and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement.

3. FUNDING. This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the Products, and it is your intent to use the Products for the entire term of this Agreement and make all payments required under this Agreement. If your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, this Agreement may be terminated. To effect this termination, you must, at least 30 days prior to the beginning of the fiscal year for which

your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds. Your notice must be accompanied by payment of all sums then owed through the current fiscal year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be to in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

PRICING PLAN/OFFERING SELECTED:

4. FIXED PRICING. If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the initial Term of this Agreement.

GENERAL TERMS & CONDITIONS:

5. REMOTE SERVICES. Certain models of Equipment are supported and serviced using data that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to your network ("Remote Data") via electronic transmission to a secure off-site location ("Remote Data Access"). Remote Data Access also enables Xerox to transmit Releases of Software to you and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Data include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code data. Remote Data may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Data will be transmitted to and from you in a secure manner specified by Xerox. Remote Data Access will not allow Xerox to read, view or download the content of any of your documents or other information residing on or passing through the Equipment or your information management systems. You grant the right to Xerox, without charge, to conduct Remote Data Access for the purposes described above. Upon Xerox's request, you will provide contact information for Equipment such as name and address of your contact and IP and physical addresses/locations of Equipment. You will enable Remote Data Access via a method prescribed by Xerox, and you will provide reasonable assistance to allow Xerox to provide Remote Data Access. Unless Xerox deems Equipment incapable of Remote Data Access, you will ensure that Remote Data Access is maintained at all times Maintenance Services are being performed.

Financial Analysis for Navarro County Extension Office

Current Costs

Trade Items	Agreement Information	Equipment Monthly Payment	Maintenance Monthly Payment	Print Charges						Totals
				Meter	Volume Band	Per Print Rate	AMPV	Above Plan	Meter Charges	
1 WorkCentre 7855PT MX4752130	- Leased 48 of 48 EXTEND - 05/08/15	\$385.67	Included	BW	1 - 13,000	Included	1,357	0	\$0.00	\$492.95
					13,000+	\$0.0068				
				CLR	1 - 250 250+	Included \$0.0496	2,413	2,163	\$107.28	
Xerox Total		\$385.67	\$0.00				3,770		\$107.28	\$492.95

Proposed Costs

New Items	Agreement Information	Equipment Monthly Payment	Maintenance Monthly Payment	Print Charges						Totals
				Meter	Volume Band	Per Print Rate	AMPV	Above Plan	Meter Charges	
1 AltaLink C8070	- Lease - Term: 48 months	\$443.81	Included	1: Black and White Impressions	1 - 100,000	Included	1,355	0	\$0.00	\$443.81
					100,001+	\$0.0051				
				2: Color Impressions	1 - 5,000 5,001+	Included \$0.0456	2,341	0	\$0.00	
Total		\$443.81	Included				3,896		\$0.00	\$443.81

Monthly Savings	\$49.14
Annual Savings	\$589.68

Peg Bishop
6-26-19

RECEIVED

JUN 26 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

1314

Lease Pricing PROPOSAL

Presented to Navarro County Extension Office

By Janet Loflin

On 6/25/2019

State or Local Government Negotiated Contract : 072719100

Solution				
Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. C8070H (XEROX C8070H)	<ul style="list-style-type: none"> - Br Finisher-2/3 Hp - 1 Line Fax - Convenience Stapler - Customer Ed - Analyst Services 	Lease Term: 48 months Purchase Option: FMV Customer's Reference Information - STATETX#DIR-TSO-3043	- Xerox 7855PT S/N MX4752130 Trade-In as of Payment 50	7/26/2019

Monthly Pricing					
Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. C8070H	\$443.81	1: Black and White Impressions	1 - 100,000 100,001+	Included \$0.0051	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	1 - 5,000 5,001+	Included \$0.0456	
Total	\$443.81	Minimum Payments (Excluding Applicable Taxes)			

All information in this proposal is considered confidential and is for the sole use of Navarro County Extension Office. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 7/15/2019.

For any questions, please contact me at (903)874-6377



April 5, 2019

1316
RECEIVED
JUL 02 2019
NAVARRO COUNTY
AUDITOR'S OFFICE

Judge H. M. Davenport
Navarro County
300 W 3rd Avenue, Suite 10
Corsicana, TX 75110-3015

Dear Judge Davenport:

Grant number G18NT0001A has been increased and now totals \$3,252,892.00.

The original of Modification 5 is enclosed. If you accept this Modification, sign the Modification and return a copy to the Assistance Center in Miami. Keep the original Modification for your file.

All terms and conditions of the original award apply to the Modification. If you have any questions pertaining to this grant award, please contact Sherri Lucas at .

Sincerely,

Shannon Kelly
National HIDTA Director

Enclosures

Executive Office of the President Office of National Drug Control Policy	AWARD Grant	Page 1 of 1
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1. Recipient Name and Address Judge H. M. Davenport Navarro County 300 W 3rd Avenue Suite 10 Corsicana, TX 75110-3015	4. Award Number: G18NT0001A	
	5. Grant Period: From 01/01/2018 to 12/31/2020	

2. Total Amount of the Federal Funds Obligated: \$3,252,892	6. Federal Award Date: 4/5/2019	7. Action Initial <input checked="" type="checkbox"/> Supplemental
2A. Budget Approved by the Federal Awarding Agency \$3,252,892	8. Supplement Number 5	

3. CFDA Name and Number: <i>High Intensity Drug Trafficking Areas Program - 95.001</i>	9. Previous Award Amount: \$3,250,392.00
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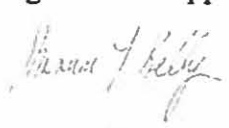

3A. Project Description <i>High Intensity Drug Trafficking Areas (HIDTA) Program</i>	10. Amount of Federal Funds Obligated by this Action: \$2,500.00
	11. Total Amount of Federal Award: \$3,252,892.00

12. The above grant is approved subject to such conditions or limitation as are set forth in the original Grant.

13. Statutory Authority for Grant: Public Law:115-141

AGENCY APPROVAL	RECIPIENT ACCEPTANCE
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14. Typed Name and Title of Approving Official Shannon Kelly National HIDTA Director Office of National Drug Control Policy	15. Typed Name and Title of Authorized Official H. M. Davenport Navarro County
--	--

16. Signature of Approving ONDCP Official 	17. Signature of Authorized Recipient/Date  7-8-19
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AGENCY USE ONLY

18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1	19. HIDTA AWARD OND1070DB1819XX OND6113 OND2000000000 OC 410001 JID: 62950
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Initiative Cash by HIDTA

FY 2018

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Texoma	Navarro County	ATF Crime Gun Intelligence Center	87,649.00	Intelligence	G18NT0001A
		ATF Tulsa Violent Crime Initiative	1,000.00	Investigation	G18NT0001A
		BI - ATF Crime Gun Intelligence Center	12,500.00	Intelligence	G18NT0001A
		BI - ATF Tulsa Violent Crime Initiative	25,000.00	Investigation	G18NT0001A
		BI - Caprock Drug Initiative	75,000.00	Investigation	G18NT0001A
		BI - Central Oklahoma HIDTA Task Force	12,000.00	Investigation	G18NT0001A
		BI - Commercial Smuggling Initiative	10,000.00	Investigation	G18NT0001A
		BI - DEA Transportation Interdiction Initiative	932.25	Investigation	G18NT0001A
		BI - East Texas Violent Crimes Initiative	5,000.00	Investigation	G18NT0001A
		BI - Eastern Drug Initiative	18,000.00	Investigation	G18NT0001A
		BI - Eastern Oklahoma Violent Crimes Task Force	15,000.00	Investigation	G18NT0001A
		BI - Green Twister Task Force	15,000.00	Investigation	G18NT0001A
		BI - Joint East Texas Fugitive Task Force	15,000.00	Investigation	G18NT0001A
		BI - McAlester Drug Initiative	67,548.00	Investigation	G18NT0001A

Initiative Cash by HIDTA

HIDTA
Texoma

Agency Name
Navarro County

Initiative	Cash	Type	Grant
BI - North Texas Fugitive Task Force	15,000.00	Investigation	G18NT0001A
BI - Northern Drug Initiative	4,000.00	Investigation	G18NT0001A
BI - Operations Support Center	128,803.00	Operations Support	G18NT0001A
BI - Southern Drug Initiative	14,000.00	Investigation	G18NT0001A
BI - Texas Panhandle Drug Initiative	27,500.00	Investigation	G18NT0001A
BI - Violent Crime Initiative	16,500.00	Investigation	G18NT0001A
BI - Western Drug Initiative	18,000.00	Investigation	G18NT0001A
Central Oklahoma HIDTA Task Force	19,351.27	Investigation	G18NT0001A
Commercial Smuggling Initiative	62,500.00	Investigation	G18NT0001A
DEA Transportation Interdiction Initiative	49,067.75	Interdiction	G18NT0001A
East Texas Violent Crimes Initiative	115,826.00	Investigation	G18NT0001A
Eastern Drug Initiative	113,500.00	Investigation	G18NT0001A
Eastern Oklahoma Violent Crimes Task Force	5,000.00	Investigation	G18NT0001A
ET - McAlester Drug Initiative	30,000.00	Investigation	G18NT0001A
ET - Tulsa Regional Drug Task Force	30,000.00	Investigation	G18NT0001A
Financial Crimes Investigative Unit	9,700.00	Investigation	G18NT0001A
Green Twister Task Force	20,000.00	Investigation	G18NT0001A
Joint East Texas Fugitive Task Force	5,000.00	Investigation	G18NT0001A

Initiative Cash by HIDTA

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Texoma	Navarro County	Management and Coordination	488,616.00	Administration	G18NT0001A
		McAlester Drug Initiative	31,500.00	Investigation	G18NT0001A
		North Texas Fugitive Task Force	5,000.00	Investigation	G18NT0001A
		North Texas SAR	1,000.00	Investigation	G18NT0001A
		Northern Drug Initiative	37,500.00	Investigation	G18NT0001A
		Operations Support Center	544,210.52	Operations Support	G18NT0001A
		Regional Intelligence Support Center	603,388.00	Intelligence	G18NT0001A
		Southern Drug Initiative	87,300.00	Investigation	G18NT0001A
		Texas Panhandle Drug Initiative	136,335.00	Investigation	G18NT0001A
		Training	46,680.00	Operations Support	G18NT0001A
		Tulsa Regional Drug Task Force	81,385.21	Investigation	G18NT0001A
		Violent Crime Initiative	30,000.00	Investigation	G18NT0001A
		Western Drug Initiative	116,600.00	Investigation	G18NT0001A
	Agency Total : Navarro County		3,252,892.00		
Total			3,252,892.00		

Budget Detail

2018 - Texoma

Initiative - Financial Crimes Investigative Unit

Investigation

Award Recipient - Navarro County (G18NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Current Budget (net of reprogrammed funds)		\$2,500.00
Supplies	Quantity	Amount
Supplies		\$2,500.00
Total Supplies		\$2,500.00
Total Budget		\$2,500.00



1322

April 5, 2019

RECEIVED
JUL 02 2019
NAVARRO COUNTY
AUDITOR'S OFFICE

Judge H. M. Davenport
Navarro County
300 W 3rd Avenue, Suite 10
Corsicana, TX 75110-3015

Dear Judge Davenport:

Grant number G18NT0001A has been increased and now totals \$3,256,892.00.

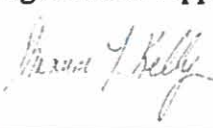

The original of Modification 6 is enclosed. If you accept this Modification, sign the Modification and return a copy to the Assistance Center in Miami. Keep the original Modification for your file.

All terms and conditions of the original award apply to the Modification. If you have any questions pertaining to this grant award, please contact Sherri Lucas at .

Sincerely,

Shannon Kelly
National HIDTA Director

Enclosures

Executive Office of the President Office of National Drug Control Policy		AWARD Grant	Page 1 of 1
1. Recipient Name and Address Judge H. M. Davenport Navarro County 300 W 3rd Avenue Suite 10 Corsicana, TX 75110-3015		4. Award Number: G18NT0001A	
		5. Grant Period: From 01/01/2018 to 12/31/2020	
2. Total Amount of the Federal Funds Obligated: \$3,256,892	6. Federal Award Date: 4/5/2019	7. Action Initial <input checked="" type="checkbox"/> Supplemental	
2A. Budget Approved by the Federal Awarding Agency \$3,256,892	8. Supplement Number 6		
3. CFDA Name and Number: <i>High Intensity Drug Trafficking Areas Program - 95.001</i>	9. Previous Award Amount: \$3,252,892.00		
3A. Project Description <i>High Intensity Drug Trafficking Areas (HIDTA) Program</i>	10. Amount of Federal Funds Obligated by this Action: \$4,000.00		
	11. Total Amount of Federal Award: \$3,256,892.00		
12. The above grant is approved subject to such conditions or limitation as are set forth in the original Grant.			
13. Statutory Authority for Grant: Public Law:115-141			
AGENCY APPROVAL		RECIPIENT ACCEPTANCE	
14. Typed Name and Title of Approving Official Shannon Kelly National HIDTA Director Office of National Drug Control Policy		15. Typed Name and Title of Authorized Official H. M. Davenport Navarro County	
16. Signature of Approving ONDCP Official 		17. Signature of Authorized Recipient/Date  7-8-19	
AGENCY USE ONLY			
18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1		19. HIDTA AWARD OND1070DB1819XX OND6113 OND2000000000 OC 410001 JID: 62981	

Initiative Cash by HIDTA

FY 2018

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Texoma	Navarro County	ATF Crime Gun Intelligence Center	87,649.00	Intelligence	G18NT0001A
		ATF Tulsa Violent Crime Initiative	1,000.00	Investigation	G18NT0001A
		BI - ATF Crime Gun Intelligence Center	12,500.00	Intelligence	G18NT0001A
		BI - ATF Tulsa Violent Crime Initiative	25,000.00	Investigation	G18NT0001A
		BI - Caprock Drug Initiative	75,000.00	Investigation	G18NT0001A
		BI - Central Oklahoma HIDTA Task Force	12,000.00	Investigation	G18NT0001A
		BI - Commercial Smuggling Initiative	10,000.00	Investigation	G18NT0001A
		BI - DEA Transportation Interdiction Initiative	932.25	Investigation	G18NT0001A
		BI - East Texas Violent Crimes Initiative	5,000.00	Investigation	G18NT0001A
		BI - Eastern Drug Initiative	18,000.00	Investigation	G18NT0001A
		BI - Eastern Oklahoma Violent Crimes Task Force	15,000.00	Investigation	G18NT0001A
		BI - Green Twister Task Force	15,000.00	Investigation	G18NT0001A
		BI - Joint East Texas Fugitive Task Force	15,000.00	Investigation	G18NT0001A
		BI - McAlester Drug Initiative	67,548.00	Investigation	G18NT0001A

1324

Initiative Cash by HIDTA

HIDTA
Texoma

Agency Name
Navarro County

Initiative	Cash	Type	Grant
BI - North Texas Fugitive Task Force	15,000.00	Investigation	G18NT0001A
BI - Northern Drug Initiative	4,000.00	Investigation	G18NT0001A
BI - Operations Support Center	128,803.00	Operations Support	G18NT0001A
BI - Southern Drug Initiative	14,000.00	Investigation	G18NT0001A
BI - Texas Panhandle Drug Initiative	27,500.00	Investigation	G18NT0001A
BI - Violent Crime Initiative	16,500.00	Investigation	G18NT0001A
BI - Western Drug Initiative	18,000.00	Investigation	G18NT0001A
Central Oklahoma HIDTA Task Force	19,351.27	Investigation	G18NT0001A
Commercial Smuggling Initiative	62,500.00	Investigation	G18NT0001A
DEA Transportation Interdiction Initiative	49,067.75	Interdiction	G18NT0001A
East Texas Violent Crimes Initiative	115,826.00	Investigation	G18NT0001A
Eastern Drug Initiative	113,500.00	Investigation	G18NT0001A
Eastern Oklahoma Violent Crimes Task Force	5,000.00	Investigation	G18NT0001A
ET - McAlester Drug Initiative	30,000.00	Investigation	G18NT0001A
ET - Tulsa Regional Drug Task Force	30,000.00	Investigation	G18NT0001A
Financial Crimes Investigative Unit	9,700.00	Investigation	G18NT0001A
Green Twister Task Force	20,000.00	Investigation	G18NT0001A
Joint East Texas Fugitive Task Force	5,000.00	Investigation	G18NT0001A

Initiative Cash by HIDTA

HIDTA	Agency Name	Initiative	Cash	Type	Grant		
Texoma	Navarro County	Management and Coordination	488,616.00	Administration	G18NT0001A		
		McAlester Drug Initiative	31,500.00	Investigation	G18NT0001A		
		North Texas Fugitive Task Force	5,000.00	Investigation	G18NT0001A		
		North Texas SAR	1,000.00	Investigation	G18NT0001A		
		Northern Drug Initiative	37,500.00	Investigation	G18NT0001A		
		Operations Support Center	544,210.52	Operations Support	G18NT0001A		
		Regional Intelligence Support Center	603,388.00	Intelligence	G18NT0001A		
		Southern Drug Initiative	87,300.00	Investigation	G18NT0001A		
		Texas Panhandle Drug Initiative	140,335.00	Investigation	G18NT0001A		
		Training	46,680.00	Operations Support	G18NT0001A		
		Tulsa Regional Drug Task Force	81,385.21	Investigation	G18NT0001A		
		Violent Crime Initiative	30,000.00	Investigation	G18NT0001A		
		Western Drug Initiative	116,600.00	Investigation	G18NT0001A		
		Agency Total : Navarro County			3,256,892.00		
		Total			3,256,892.00		

Budget Detail

2018 - Texoma

Initiative - Texas Panhandle Drug Initiative

Investigation

Award Recipient - Navarro County (G18NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Current Budget (net of reprogrammed funds)

\$4,000.00

Services	Quantity	Amount
Services		\$4,000.00
Total Services		\$4,000.00
Total Budget		\$4,000.00



April 5, 2019

1328
RECEIVED
JUL 02 2019
NAVARRO COUNTY
AUDITOR'S OFFICE

Judge H. M. Davenport
Navarro County
300 W 3rd Avenue, Suite 10
Corsicana, TX 75110-3015

Dear Judge Davenport:

Grant number G18NT0001A has been increased and now totals \$3,281,892.00.

The original of Modification 7 is enclosed. If you accept this Modification, sign the Modification and return a copy to the Assistance Center in Miami. Keep the original Modification for your file.

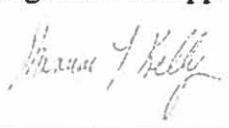

All terms and conditions of the original award apply to the Modification. If you have any questions pertaining to this grant award, please contact Sherri Lucas at .

Sincerely,

A handwritten signature in cursive script that reads "Shannon J. Kelly".

Shannon Kelly
National HIDTA Director

Enclosures

Executive Office of the President Office of National Drug Control Policy		AWARD Grant	Page 1 of 1
1. Recipient Name and Address Judge H. M. Davenport Navarro County 300 W 3rd Avenue Suite 10 Corsicana, TX 75110-3015		4. Award Number: G18NT0001A	
		5. Grant Period: From 01/01/2018 to 12/31/2020	
2. Total Amount of the Federal Funds Obligated: \$3,281,892	6. Federal Award Date: 4/5/2019	7. Action	
2A. Budget Approved by the Federal Awarding Agency \$3,281,892	8. Supplement Number 7	Initial <input checked="" type="checkbox"/> Supplemental	
3. CFDA Name and Number: <i>High Intensity Drug Trafficking Areas Program - 95.001</i>	9. Previous Award Amount:	\$3,256,892.00	
3A. Project Description <i>High Intensity Drug Trafficking Areas (HIDTA) Program</i>	10. Amount of Federal Funds Obligated by this Action: \$25,000.00		
	11. Total Amount of Federal Award: \$3,281,892.00		
12. The above grant is approved subject to such conditions or limitation as are set forth in the original Grant.			
13. Statutory Authority for Grant: Public Law:115-141			
AGENCY APPROVAL		RECIPIENT ACCEPTANCE	
14. Typed Name and Title of Approving Official Shannon Kelly National HIDTA Director Office of National Drug Control Policy	15. Typed Name and Title of Authorized Official H. M. Davenport Navarro County		
16. Signature of Approving ONDCP Official 	17. Signature of Authorized Recipient/Date  7-8-19		
AGENCY USE ONLY			
18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1	19. HIDTA AWARD OND1070DB1819XX OND6113 OND2000000000 OC 410001 JID: 62987		

Initiative Cash by HIDTA

FY 2018

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Texoma	Navarro County	ATF Crime Gun Intelligence Center	87,649.00	Intelligence	G18NT0001A
		ATF Tulsa Violent Crime Initiative	1,000.00	Investigation	G18NT0001A
		BI - ATF Crime Gun Intelligence Center	12,500.00	Intelligence	G18NT0001A
		BI - ATF Tulsa Violent Crime Initiative	25,000.00	Investigation	G18NT0001A
		BI - Caprock Drug Initiative	75,000.00	Investigation	G18NT0001A
		BI - Central Oklahoma HIDTA Task Force	12,000.00	Investigation	G18NT0001A
		BI - Commercial Smuggling Initiative	10,000.00	Investigation	G18NT0001A
		BI - DEA Transportation Interdiction Initiative	932.25	Investigation	G18NT0001A
		BI - East Texas Violent Crimes Initiative	5,000.00	Investigation	G18NT0001A
		BI - Eastern Drug Initiative	18,000.00	Investigation	G18NT0001A
		BI - Eastern Oklahoma Violent Crimes Task Force	15,000.00	Investigation	G18NT0001A
		BI - Green Twister Task Force	15,000.00	Investigation	G18NT0001A
		BI - Joint East Texas Fugitive Task Force	15,000.00	Investigation	G18NT0001A
		BI - McAlester Drug Initiative	67,548.00	Investigation	G18NT0001A

1330

Initiative Cash by HIDTA

HIDTA
Texoma

Agency Name
Navarro County

Initiative	Cash	Type	Grant
BI - North Texas Fugitive Task Force	15,000.00	Investigation	G18NT0001A
BI - Northern Drug Initiative	4,000.00	Investigation	G18NT0001A
BI - Operations Support Center	128,803.00	Operations Support	G18NT0001A
BI - Southern Drug Initiative	14,000.00	Investigation	G18NT0001A
BI - Texas Panhandle Drug Initiative	27,500.00	Investigation	G18NT0001A
BI - Violent Crime Initiative	16,500.00	Investigation	G18NT0001A
BI - Western Drug Initiative	18,000.00	Investigation	G18NT0001A
Central Oklahoma HIDTA Task Force	19,351.27	Investigation	G18NT0001A
Commercial Smuggling Initiative	62,500.00	Investigation	G18NT0001A
DEA Transportation Interdiction Initiative	49,067.75	Interdiction	G18NT0001A
East Texas Violent Crimes Initiative	115,826.00	Investigation	G18NT0001A
Eastern Drug Initiative	138,500.00	Investigation	G18NT0001A
Eastern Oklahoma Violent Crimes Task Force	5,000.00	Investigation	G18NT0001A
ET - McAlester Drug Initiative	30,000.00	Investigation	G18NT0001A
ET - Tulsa Regional Drug Task Force	30,000.00	Investigation	G18NT0001A
Financial Crimes Investigative Unit	9,700.00	Investigation	G18NT0001A
Green Twister Task Force	20,000.00	Investigation	G18NT0001A
Joint East Texas Fugitive Task Force	5,000.00	Investigation	G18NT0001A

Initiative Cash by HIDTA

HIDTA
Texoma

Agency Name
Navarro County

Initiative	Cash	Type	Grant
Management and Coordination	488,616.00	Administration	G18NT0001A
McAlester Drug Initiative	31,500.00	Investigation	G18NT0001A
North Texas Fugitive Task Force	5,000.00	Investigation	G18NT0001A
North Texas SAR	1,000.00	Investigation	G18NT0001A
Northern Drug Initiative	37,500.00	Investigation	G18NT0001A
Operations Support Center	544,210.52	Operations Support	G18NT0001A
Regional Intelligence Support Center	603,388.00	Intelligence	G18NT0001A
Southern Drug Initiative	87,300.00	Investigation	G18NT0001A
Texas Panhandle Drug Initiative	140,335.00	Investigation	G18NT0001A
Training	46,680.00	Operations Support	G18NT0001A
Tulsa Regional Drug Task Force	81,385.21	Investigation	G18NT0001A
Violent Crime Initiative	30,000.00	Investigation	G18NT0001A
Western Drug Initiative	116,600.00	Investigation	G18NT0001A
Agency Total : Navarro County	3,281,892.00		
Total	3,281,892.00		

1332

Budget Detail

2018 - Texoma

Initiative - Eastern Drug Initiative

Investigation

Award Recipient - Navarro County (G18NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Current Budget (net of reprogrammed funds)

\$25,000.00

Overtime	Quantity	Amount
Overtime		\$25,000.00
Total Overtime		\$25,000.00
Total Budget		\$25,000.00



1334

RECEIVED

JUL 02 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

April 5, 2019

Judge H. M. Davenport
Navarro County
300 W 3rd Avenue, Suite 10
Corsicana, TX 75110-3015

Dear Judge Davenport:

Grant number G18NT0001A has been increased and now totals \$3,294,392.00.

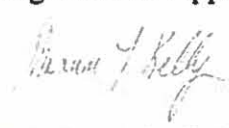

The original of Modification 8 is enclosed. If you accept this Modification, sign the Modification and return a copy to the Assistance Center in Miami. Keep the original Modification for your file.

All terms and conditions of the original award apply to the Modification. If you have any questions pertaining to this grant award, please contact Sherri Lucas at .

Sincerely,

Shannon Kelly
National HIDTA Director

Enclosures

Executive Office of the President Office of National Drug Control Policy		AWARD Grant	Page 1 of 1
1. Recipient Name and Address Judge H. M. Davenport Navarro County 300 W 3rd Avenue Suite 10 Corsicana, TX 75110-3015		4. Award Number: G18NT0001A	
		5. Grant Period: From 01/01/2018 to 12/31/2020	
2. Total Amount of the Federal Funds Obligated: \$3,294,392	6. Federal Award Date: 4/5/2019	7. Action Initial <input checked="" type="checkbox"/> Supplemental	
2A. Budget Approved by the Federal Awarding Agency \$3,294,392	8. Supplement Number 8		
3. CFDA Name and Number: <i>High Intensity Drug Trafficking Areas Program - 95.001</i>	9. Previous Award Amount: \$3,281,892.00		
3A. Project Description <i>High Intensity Drug Trafficking Areas (HIDTA) Program</i>	10. Amount of Federal Funds Obligated by this Action: \$12,500.00		
	11. Total Amount of Federal Award: \$3,294,392.00		
12. The above grant is approved subject to such conditions or limitation as are set forth in the original Grant.			
13. Statutory Authority for Grant: Public Law:115-141			
AGENCY APPROVAL		RECIPIENT ACCEPTANCE	
14. Typed Name and Title of Approving Official Shannon Kelly National HIDTA Director Office of National Drug Control Policy		15. Typed Name and Title of Authorized Official H. M. Davenport Navarro County	
16. Signature of Approving ONDCP Official 		17. Signature of Authorized Recipient/Date  7-8-19	
AGENCY USE ONLY			
18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1		19. HIDTA AWARD OND1070DB1819XX OND6113 OND2000000000 OC 410001 JID: 63000	

Initiative Cash by HIDTA

FY 2018

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Texoma	Navarro County	ATF Crime Gun Intelligence Center	87,649.00	Intelligence	G18NT0001A
		ATF Tulsa Violent Crime Initiative	1,000.00	Investigation	G18NT0001A
		BI - ATF Crime Gun Intelligence Center	12,500.00	Intelligence	G18NT0001A
		BI - ATF Tulsa Violent Crime Initiative	25,000.00	Investigation	G18NT0001A
		BI - Caprock Drug Initiative	75,000.00	Investigation	G18NT0001A
		BI - Central Oklahoma HIDTA Task Force	12,000.00	Investigation	G18NT0001A
		BI - Commercial Smuggling Initiative	10,000.00	Investigation	G18NT0001A
		BI - DEA Transportation Interdiction Initiative	932.25	Investigation	G18NT0001A
		BI - East Texas Violent Crimes Initiative	5,000.00	Investigation	G18NT0001A
		BI - Eastern Drug Initiative	18,000.00	Investigation	G18NT0001A
		BI - Eastern Oklahoma Violent Crimes Task Force	15,000.00	Investigation	G18NT0001A
		BI - Green Twister Task Force	15,000.00	Investigation	G18NT0001A
		BI - Joint East Texas Fugitive Task Force	15,000.00	Investigation	G18NT0001A
		BI - McAlester Drug Initiative	67,548.00	Investigation	G18NT0001A

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1336

Initiative Cash by HIDTA

HIDTA
Texoma

Agency Name
Navarro County

Initiative	Cash	Type	Grant
BI - North Texas Fugitive Task Force	15,000.00	Investigation	G18NT0001A
BI - Northern Drug Initiative	4,000.00	Investigation	G18NT0001A
BI - Operations Support Center	128,803.00	Operations Support	G18NT0001A
BI - Southern Drug Initiative	14,000.00	Investigation	G18NT0001A
BI - Texas Panhandle Drug Initiative	27,500.00	Investigation	G18NT0001A
BI - Violent Crime Initiative	16,500.00	Investigation	G18NT0001A
BI - Western Drug Initiative	18,000.00	Investigation	G18NT0001A
Central Oklahoma HIDTA Task Force	19,351.27	Investigation	G18NT0001A
Commercial Smuggling Initiative	62,500.00	Investigation	G18NT0001A
DEA Transportation Interdiction Initiative	49,067.75	Interdiction	G18NT0001A
East Texas Violent Crimes Initiative	115,826.00	Investigation	G18NT0001A
Eastern Drug Initiative	138,500.00	Investigation	G18NT0001A
Eastern Oklahoma Violent Crimes Task Force	5,000.00	Investigation	G18NT0001A
ET - McAlester Drug Initiative	30,000.00	Investigation	G18NT0001A
ET - Tulsa Regional Drug Task Force	30,000.00	Investigation	G18NT0001A
Financial Crimes Investigative Unit	9,700.00	Investigation	G18NT0001A
Green Twister Task Force	20,000.00	Investigation	G18NT0001A
Joint East Texas Fugitive Task Force	5,000.00	Investigation	G18NT0001A

Initiative Cash by HIDTA

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Texoma	Navarro County	Management and Coordination	488,616.00	Administration	G18NT0001A
		McAlester Drug Initiative	44,000.00	Investigation	G18NT0001A
		North Texas Fugitive Task Force	5,000.00	Investigation	G18NT0001A
		North Texas SAR	1,000.00	Investigation	G18NT0001A
		Northern Drug Initiative	37,500.00	Investigation	G18NT0001A
		Operations Support Center	544,210.52	Operations Support	G18NT0001A
		Regional Intelligence Support Center	603,388.00	Intelligence	G18NT0001A
		Southern Drug Initiative	87,300.00	Investigation	G18NT0001A
		Texas Panhandle Drug Initiative	140,335.00	Investigation	G18NT0001A
		Training	46,680.00	Operations Support	G18NT0001A
		Tulsa Regional Drug Task Force	81,385.21	Investigation	G18NT0001A
		Violent Crime Initiative	30,000.00	Investigation	G18NT0001A
		Western Drug Initiative	116,600.00	Investigation	G18NT0001A
	Agency Total : Navarro County		3,294,392.00		
Total			3,294,392.00		

1938

1339

Budget Detail

2018 - Texoma

Initiative - McAlester Drug Initiative

Investigation

Award Recipient - Navarro County (G18NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Current Budget (net of reprogrammed funds) \$12,500.00

Overtime	Quantity	Amount
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Overtime		\$12,500.00
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Total Overtime		\$12,500.00
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Total Budget		\$12,500.00
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1340

RECEIVED

JUL 02 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

April 5, 2019

Judge H. M. Davenport
Navarro County
300 W 3rd Avenue, Suite 10
Corsicana, TX 75110-3015

Dear Judge Davenport:

Grant number G18NT0001A has been increased and now totals \$3,304,392.00.

The original of Modification 9 is enclosed. If you accept this Modification, sign the Modification and return a copy to the Assistance Center in Miami. Keep the original Modification for your file.

All terms and conditions of the original award apply to the Modification. If you have any questions pertaining to this grant award, please contact Sherri Lucas at .

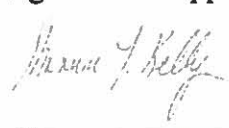
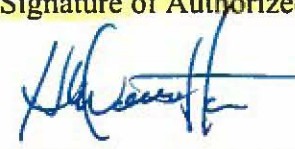
Sincerely,

A handwritten signature in cursive script that reads "Shannon J. Kelly".

Shannon Kelly
National HIDTA Director

Enclosures

1341

Executive Office of the President Office of National Drug Control Policy		AWARD Grant	Page 1 of 1
1. Recipient Name and Address Judge H. M. Davenport Navarro County 300 W 3rd Avenue Suite 10 Corsicana, TX 75110-3015		4. Award Number: G18NT0001A	
		5. Grant Period: From 01/01/2018 to 12/31/2020	
2. Total Amount of the Federal Funds Obligated: \$3,304,392	6. Federal Award Date: 4/5/2019	7. Action	
2A. Budget Approved by the Federal Awarding Agency \$3,304,392	8. Supplement Number 9	Initial	
		<input checked="" type="checkbox"/> Supplemental	
3. CFDA Name and Number: <i>High Intensity Drug Trafficking Areas Program - 95.001</i>	9. Previous Award Amount:	\$3,294,392.00	
3A. Project Description <i>High Intensity Drug Trafficking Areas (HIDTA) Program</i>	10. Amount of Federal Funds Obligated by this Action: \$10,000.00		
	11. Total Amount of Federal Award: \$3,304,392.00		
12. The above grant is approved subject to such conditions or limitation as are set forth in the original Grant.			
13. Statutory Authority for Grant: Public Law:115-141			
AGENCY APPROVAL		RECIPIENT ACCEPTANCE	
14. Typed Name and Title of Approving Official Shannon Kelly National HIDTA Director Office of National Drug Control Policy	15. Typed Name and Title of Authorized Official H. M. Davenport Navarro County		
16. Signature of Approving ONDCP Official 	17. Signature of Authorized Recipient/Date 		
AGENCY USE ONLY			
18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1	19. HIDTA AWARD OND1070DB1819XX OND6113 OND2000000000 OC 410001 JID: 63027		

Initiative Cash by HIDTA

FY 2018

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Texoma	Navarro County	ATF Crime Gun Intelligence Center	87,649.00	Intelligence	G18NT0001A
		ATF Tulsa Violent Crime Initiative	1,000.00	Investigation	G18NT0001A
		BI - ATF Crime Gun Intelligence Center	12,500.00	Intelligence	G18NT0001A
		BI - ATF Tulsa Violent Crime Initiative	25,000.00	Investigation	G18NT0001A
		BI - Caprock Drug Initiative	75,000.00	Investigation	G18NT0001A
		BI - Central Oklahoma HIDTA Task Force	12,000.00	Investigation	G18NT0001A
		BI - Commercial Smuggling Initiative	10,000.00	Investigation	G18NT0001A
		BI - DEA Transportation Interdiction Initiative	932.25	Investigation	G18NT0001A
		BI - East Texas Violent Crimes Initiative	5,000.00	Investigation	G18NT0001A
		BI - Eastern Drug Initiative	18,000.00	Investigation	G18NT0001A
		BI - Eastern Oklahoma Violent Crimes Task Force	15,000.00	Investigation	G18NT0001A
		BI - Green Twister Task Force	15,000.00	Investigation	G18NT0001A
		BI - Joint East Texas Fugitive Task Force	15,000.00	Investigation	G18NT0001A
		BI - McAlester Drug Initiative	67,548.00	Investigation	G18NT0001A

1542

Initiative Cash by HIDTA

HIDTA
Texoma

Agency Name
Navarro County

Initiative	Cash	Type	Grant
BI - North Texas Fugitive Task Force	15,000.00	Investigation	G18NT0001A
BI - Northern Drug Initiative	4,000.00	Investigation	G18NT0001A
BI - Operations Support Center	128,803.00	Operations Support	G18NT0001A
BI - Southern Drug Initiative	14,000.00	Investigation	G18NT0001A
BI - Texas Panhandle Drug Initiative	27,500.00	Investigation	G18NT0001A
BI - Violent Crime Initiative	16,500.00	Investigation	G18NT0001A
BI - Western Drug Initiative	18,000.00	Investigation	G18NT0001A
Central Oklahoma HIDTA Task Force	29,351.27	Investigation	G18NT0001A
Commercial Smuggling Initiative	62,500.00	Investigation	G18NT0001A
DEA Transportation Interdiction Initiative	49,067.75	Interdiction	G18NT0001A
East Texas Violent Crimes Initiative	115,826.00	Investigation	G18NT0001A
Eastern Drug Initiative	138,500.00	Investigation	G18NT0001A
Eastern Oklahoma Violent Crimes Task Force	5,000.00	Investigation	G18NT0001A
ET - McAlester Drug Initiative	30,000.00	Investigation	G18NT0001A
ET - Tulsa Regional Drug Task Force	30,000.00	Investigation	G18NT0001A
Financial Crimes Investigative Unit	9,700.00	Investigation	G18NT0001A
Green Twister Task Force	20,000.00	Investigation	G18NT0001A
Joint East Texas Fugitive Task Force	5,000.00	Investigation	G18NT0001A

1343

Initiative Cash by HIDTA

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Texoma	Navarro County	Management and Coordination	488,616.00	Administration	G18NT0001A
		McAlester Drug Initiative	44,000.00	Investigation	G18NT0001A
		North Texas Fugitive Task Force	5,000.00	Investigation	G18NT0001A
		North Texas SAR	1,000.00	Investigation	G18NT0001A
		Northern Drug Initiative	37,500.00	Investigation	G18NT0001A
		Operations Support Center	544,210.52	Operations Support	G18NT0001A
		Regional Intelligence Support Center	603,388.00	Intelligence	G18NT0001A
		Southern Drug Initiative	87,300.00	Investigation	G18NT0001A
		Texas Panhandle Drug Initiative	140,335.00	Investigation	G18NT0001A
		Training	46,680.00	Operations Support	G18NT0001A
		Tulsa Regional Drug Task Force	81,385.21	Investigation	G18NT0001A
		Violent Crime Initiative	30,000.00	Investigation	G18NT0001A
		Western Drug Initiative	116,600.00	Investigation	G18NT0001A
		Agency Total : Navarro County			3,304,392.00
Total			3,304,392.00		

1345

Budget Detail

2018 - Texoma

Initiative - Central Oklahoma HIDTA Task Force
Award Recipient - Navarro County (G18NT0001A)
Resource Recipient - Navarro County Sheriff's Office

Investigation

Indirect Cost: 0.0%

Current Budget (net of reprogrammed funds)		\$10,000.00
Overtime	Quantity	Amount
Overtime		\$10,000.00
Total Overtime		\$10,000.00
Total Budget		\$10,000.00



1346

April 5, 2019

Judge H. M. Davenport
Navarro County
300 W 3rd Avenue, Suite 10
Corsicana, TX 75110-3015

RECEIVED
JUL 02 2019
NAVARRO COUNTY
AUDITOR'S OFFICE

Dear Judge Davenport:

Grant number G18NT0001A has been increased and now totals \$3,313,492.00.

The original of Modification 10 is enclosed. If you accept this Modification, sign the Modification and return a copy to the Assistance Center in Miami. Keep the original Modification for your file.

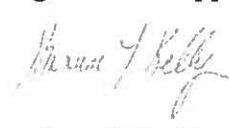

All terms and conditions of the original award apply to the Modification. If you have any questions pertaining to this grant award, please contact Sherri Lucas at .

Sincerely,

A handwritten signature in cursive script that reads "Shannon J. Kelly".

Shannon Kelly
National HIDTA Director

Enclosures

Executive Office of the President Office of National Drug Control Policy		AWARD Grant	Page 1 of 1
1. Recipient Name and Address Judge H. M. Davenport Navarro County 300 W 3rd Avenue Suite 10 Corsicana, TX 75110-3015		4. Award Number: G18NT0001A	
		5. Grant Period: From 01/01/2018 to 12/31/2020	
2. Total Amount of the Federal Funds Obligated: \$3,313,492	6. Federal Award Date: 4/5/2019	7. Action Initial <input type="checkbox"/> Supplemental	
2A. Budget Approved by the Federal Awarding Agency \$3,313,492	8. Supplement Number 10		
3. CFDA Name and Number: <i>High Intensity Drug Trafficking Areas Program - 95.001</i>	9. Previous Award Amount: \$3,304,392.00		
3A. Project Description <i>High Intensity Drug Trafficking Areas (HIDTA) Program</i>	10. Amount of Federal Funds Obligated by this Action: \$9,100.00		
	11. Total Amount of Federal Award: \$3,313,492.00		
12. The above grant is approved subject to such conditions or limitation as are set forth in the original Grant.			
13. Statutory Authority for Grant: Public Law:115-141			
AGENCY APPROVAL		RECIPIENT ACCEPTANCE	
14. Typed Name and Title of Approving Official Shannon Kelly National HIDTA Director Office of National Drug Control Policy		15. Typed Name and Title of Authorized Official H. M. Davenport Navarro County	
16. Signature of Approving ONDCP Official 		17. Signature of Authorized Recipient/Date  7-8-19	
AGENCY USE ONLY			
18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1		19. HIDTA AWARD OND1070DB1819XX OND6113 OND2000000000 OC 410001 JID: 63028	

Initiative Cash by HIDTA

FY 2018

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Texoma	Navarro County	ATF Crime Gun Intelligence Center	87,649.00	Intelligence	G18NT0001A
		ATF Tulsa Violent Crime Initiative	1,000.00	Investigation	G18NT0001A
		BI - ATF Crime Gun Intelligence Center	12,500.00	Intelligence	G18NT0001A
		BI - ATF Tulsa Violent Crime Initiative	25,000.00	Investigation	G18NT0001A
		BI - Caprock Drug Initiative	75,000.00	Investigation	G18NT0001A
		BI - Central Oklahoma HIDTA Task Force	12,000.00	Investigation	G18NT0001A
		BI - Commercial Smuggling Initiative	10,000.00	Investigation	G18NT0001A
		BI - DEA Transportation Interdiction Initiative	932.25	Investigation	G18NT0001A
		BI - East Texas Violent Crimes Initiative	5,000.00	Investigation	G18NT0001A
		BI - Eastern Drug Initiative	18,000.00	Investigation	G18NT0001A
		BI - Eastern Oklahoma Violent Crimes Task Force	15,000.00	Investigation	G18NT0001A
		BI - Green Twister Task Force	15,000.00	Investigation	G18NT0001A
		BI - Joint East Texas Fugitive Task Force	15,000.00	Investigation	G18NT0001A
		BI - McAlester Drug Initiative	67,548.00	Investigation	G18NT0001A

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1348

Initiative Cash by HIDTA

HIDTA
Texoma

Agency Name
Navarro County

Initiative	Cash	Type	Grant
BI - North Texas Fugitive Task Force	15,000.00	Investigation	G18NT0001A
BI - Northern Drug Initiative	4,000.00	Investigation	G18NT0001A
BI - Operations Support Center	128,803.00	Operations Support	G18NT0001A
BI - Southern Drug Initiative	14,000.00	Investigation	G18NT0001A
BI - Texas Panhandle Drug Initiative	27,500.00	Investigation	G18NT0001A
BI - Violent Crime Initiative	16,500.00	Investigation	G18NT0001A
BI - Western Drug Initiative	18,000.00	Investigation	G18NT0001A
Central Oklahoma HIDTA Task Force	29,351.27	Investigation	G18NT0001A
Commercial Smuggling Initiative	62,500.00	Investigation	G18NT0001A
DEA Transportation Interdiction Initiative	49,067.75	Interdiction	G18NT0001A
East Texas Violent Crimes Initiative	115,826.00	Investigation	G18NT0001A
Eastern Drug Initiative	138,500.00	Investigation	G18NT0001A
Eastern Oklahoma Violent Crimes Task Force	5,000.00	Investigation	G18NT0001A
ET - McAlester Drug Initiative	30,000.00	Investigation	G18NT0001A
ET - Tulsa Regional Drug Task Force	30,000.00	Investigation	G18NT0001A
Financial Crimes Investigative Unit	9,700.00	Investigation	G18NT0001A
Green Twister Task Force	29,100.00	Investigation	G18NT0001A
Joint East Texas Fugitive Task Force	5,000.00	Investigation	G18NT0001A

1349

Initiative Cash by HIDTA

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Texoma	Navarro County	Management and Coordination	488,616.00	Administration	G18NT0001A
		McAlester Drug Initiative	44,000.00	Investigation	G18NT0001A
		North Texas Fugitive Task Force	5,000.00	Investigation	G18NT0001A
		North Texas SAR	1,000.00	Investigation	G18NT0001A
		Northern Drug Initiative	37,500.00	Investigation	G18NT0001A
		Operations Support Center	544,210.52	Operations Support	G18NT0001A
		Regional Intelligence Support Center	603,388.00	Intelligence	G18NT0001A
		Southern Drug Initiative	87,300.00	Investigation	G18NT0001A
		Texas Panhandle Drug Initiative	140,335.00	Investigation	G18NT0001A
		Training	46,680.00	Operations Support	G18NT0001A
		Tulsa Regional Drug Task Force	81,385.21	Investigation	G18NT0001A
		Violent Crime Initiative	30,000.00	Investigation	G18NT0001A
		Western Drug Initiative	116,600.00	Investigation	G18NT0001A
	Agency Total : Navarro County		3,313,492.00		
Total			3,313,492.00		

Budget Detail

2018 - Texoma

Initiative - Green Twister Task Force

Investigation

Award Recipient - Navarro County (G18NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Current Budget (net of reprogrammed funds)		\$9,100.00
Overtime	Quantity	Amount
Overtime		\$9,100.00
Total Overtime		\$9,100.00
Total Budget		\$9,100.00
