

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Monday, the 23rd , day of December , 2019 at 10:00 a.m., in the Commissioners Courtroom of the Navarro County Courthouse 300 W. 3<sup>rd</sup> Ave., in Corsicana, Texas. Presiding Judge H.M. Davenport Jr., Commissioners present Eddie Perry, Eddie Moore, and James Olsen.

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

**Consent Agenda**

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

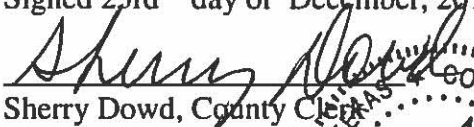
**Action Items**


10. No action taken on Burn ban-remains off

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

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

Signed 23rd day of December, 2019.

  
Sherry Dowd, County Clerk



NAVARRO COUNTY COMMISSIONERS COURT

PUBLIC COMMENTS PARTICIPATION FORM

PRINT NAME AND SUBJECT

Date 12/23/2019

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

GENERAL FUND

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

2178

AT&T	3	2020	101-560-451	MAINT CONTRACT -	12/16/2019	12/23/2019		23.45
ATMOS ENERGY	3	2020	101-410-430	UTILITIES	12/16/2019	12/23/2019		55.70
ATMOS ENERGY	3	2020	101-410-430	UTILITIES	12/16/2019	12/23/2019		68.37
ATMOS ENERGY	3	2020	101-410-430	UTILITIES	12/19/2019	12/23/2019		55.70
ATMOS ENERGY	3	2020	101-512-435	UTILITIES	12/19/2019	12/23/2019		1,697.73
ATMOS ENERGY	3	2020	101-410-430	UTILITIES	12/19/2019	12/23/2019		126.13
AVENU INSIGHTS & ANA	3	2020	101-403-410	PROFESSIONAL SER	12/19/2019	12/23/2019		3,640.00
B & G AUTO PARTS	3	2020	101-560-444	VEHICLE MAINT. S	12/13/2019	12/23/2019	310200	199.30
B & G AUTO PARTS	3	2020	101-560-444	VEHICLE MAINT. S	12/13/2019	12/23/2019	309739	39.95
B & G AUTO PARTS	3	2020	101-560-444	VEHICLE MAINT. S	12/18/2019	12/23/2019	309739	16.60
BARRY FIRE DEPT	3	2020	101-406-465	FIRE PROTECTION	12/12/2019	12/23/2019		800.00
BLOOMING GROVE FIRE	3	2020	101-406-465	FIRE PROTECTION	12/12/2019	12/23/2019		800.00
BOB BARKER COMPANY I	3	2020	101-512-352	INMATE CLOTHING	12/13/2019	12/23/2019	309950	73.40
BRETT LATTA	3	2020	101-560-321	OPERATING SUPPLI	12/18/2019	12/23/2019	310095	60.00
BRETT LATTA	3	2020	101-560-321	OPERATING SUPPLI	12/18/2019	12/23/2019	310095	26.60
CECILY NORS	3	2020	101-421-428	TRAVEL/CONFERENC	12/16/2019	12/23/2019		144.65
CECILY NORS	3	2020	101-421-428	TRAVEL/CONFERENC	12/16/2019	12/23/2019		89.84
CENTRAL LINEN SERVIC	3	2020	101-410-330	JANITORIAL SUPPL	12/13/2019	12/23/2019		35.00
CENTRAL LINEN SERVIC	3	2020	101-410-330	JANITORIAL SUPPL	12/16/2019	12/23/2019		35.00
CENTRAL TEXAS BUSINE	3	2020	101-440-310	OFFICE SUPPLIES	12/18/2019	12/23/2019		24.95
CENTRAL TEXAS BUSINE	3	2020	101-440-310	OFFICE SUPPLIES	12/18/2019	12/23/2019		24.95
CENTRAL TEXAS BUSINE	3	2020	101-440-310	OFFICE SUPPLIES	12/18/2019	12/23/2019		25.98
CHARLIE'S LAWN SERVI	3	2020	101-402-423	SANITARY SERVICE	12/16/2019	12/23/2019		1,915.83
CHATFIELD VOLUNTEER	3	2020	101-406-465	FIRE PROTECTION	12/12/2019	12/23/2019		1,000.00
CORBET-OAK VALLEY VO	3	2020	101-406-465	FIRE PROTECTION	12/12/2019	12/23/2019		800.00
CORSICANA DAILY SUN	3	2020	101-406-418	ADVERTISING & LE	12/19/2019	12/23/2019		745.68
CORSICANA DAILY SUN	3	2020	101-402-418	ADVERTISING & LE	12/19/2019	12/23/2019		134.28
CORSICANA GERANIUM G	3	2020	101-411-454	MAINT CONTRACT -	12/16/2019	12/23/2019		300.00
CORSICANA GERANIUM G	3	2020	101-410-454	MAINT CONTRACT -	12/16/2019	12/23/2019		150.00
CORSICANA GERANIUM G	3	2020	101-410-454	MAINT CONTRACT -	12/16/2019	12/23/2019		100.00
CORSICANA GERANIUM G	3	2020	101-413-454	MAINT CONTRACT -	12/16/2019	12/23/2019		350.00
CORSICANA GERANIUM G	3	2020	101-410-454	MAINT CONTRACT -	12/16/2019	12/23/2019		650.00
CORWYN DAVIS	3	2020	101-430-411	COURT APPOINTED	12/18/2019	12/23/2019		2,300.00
CUSTOM T'S	3	2020	101-475-410	PROFESSIONAL SER	12/18/2019	12/23/2019	310137	96.00

2179

28/8

CUSTOM T'S	3	2020	101-475-410	PROFESSIONAL SER	12/18/2019	12/23/2019	310137	34.00
CUSTOM T'S	3	2020	101-475-410	PROFESSIONAL SER	12/18/2019	12/23/2019	310137	34.00
DAMARA H. WATKINS	3	2020	101-425-490	MENTAL / AD LITE	12/16/2019	12/23/2019		100.00
DAMARA H. WATKINS	3	2020	101-425-490	MENTAL / AD LITE	12/16/2019	12/23/2019		100.00
DAMARA H. WATKINS	3	2020	101-425-490	MENTAL / AD LITE	12/16/2019	12/23/2019		100.00
DANIEL TEED	3	2020	101-409-428	TRAVEL/CONFERENC	12/16/2019	12/23/2019		192.50
DANIEL TEED	3	2020	101-409-428	TRAVEL/CONFERENC	12/16/2019	12/23/2019		136.88
DANIEL TEED	3	2020	101-406-311	POSTAGE	12/18/2019	12/23/2019	310220	165.00
DANIEL TEED	3	2020	101-406-311	POSTAGE	12/18/2019	12/23/2019	310242	275.00
DANIEL TEED	3	2020	101-406-311	POSTAGE	12/18/2019	12/23/2019	310203	220.00
DANIEL TEED	3	2020	101-406-311	POSTAGE	12/18/2019	12/23/2019	310247	550.00
DAWSON VOLUNTEER FIR	3	2020	101-406-465	FIRE PROTECTION	12/12/2019	12/23/2019		1,000.00
DEALERS ELECTRICAL S	3	2020	101-512-321	MAINTENANCE SUPP	12/13/2019	12/23/2019	309741	31.13
DEALERS ELECTRICAL S	3	2020	101-512-321	MAINTENANCE SUPP	12/13/2019	12/23/2019	309741	(0.31)
DEALERS ELECTRICAL S	3	2020	101-512-321	MAINTENANCE SUPP	12/18/2019	12/23/2019	310218	734.60
DOCUMENT SOLUTIONS	3	2020	101-475-310	OFFICE SUPPLIES	12/16/2019	12/23/2019		209.36
DOCUMENT SOLUTIONS	3	2020	101-475-310	OFFICE SUPPLIES	12/16/2019	12/23/2019		283.33
DOUBLE TROUBLE PRAYT	3	2020	101-512-456	MAINT CONTRACT -	12/18/2019	12/23/2019		120.00
DOUBLE TROUBLE PRAYT	3	2020	101-410-456	MAINT CONTRACT -	12/18/2019	12/23/2019		90.00
DOUBLE TROUBLE PRAYT	3	2020	101-568-446	REPAIRS & MAINT	12/18/2019	12/23/2019		50.00
DOUBLE TROUBLE PRAYT	3	2020	101-420-445	REPAIRS & MAINT	12/18/2019	12/23/2019		35.00
DOUBLE TROUBLE PRAYT	3	2020	101-411-456	MAINT CONTRACT -	12/18/2019	12/23/2019		50.00
DOUBLE TROUBLE PRAYT	3	2020	101-412-456	MAINT CONTRACT -	12/18/2019	12/23/2019		90.00
DOUBLE TROUBLE PRAYT	3	2020	101-413-456	MAINT CONTRACT -	12/18/2019	12/23/2019		90.00
EMERGENCY SERVICE DI	3	2020	101-406-465	FIRE PROTECTION	12/12/2019	12/23/2019		600.00
EMHOUSE VOLUNTEER FI	3	2020	101-406-465	FIRE PROTECTION	12/12/2019	12/23/2019		600.00
ENGIE RESOURCES LLC	3	2020	101-512-435	UTILITIES	12/16/2019	12/23/2019		21.28
ENGINEERING INNOVATI	3	2020	101-440-310	OFFICE SUPPLIES	12/18/2019	12/23/2019	310168	116.00
ENGINEERING INNOVATI	3	2020	101-440-310	OFFICE SUPPLIES	12/18/2019	12/23/2019	310168	105.00
ENGINEERING INNOVATI	3	2020	101-440-310	OFFICE SUPPLIES	12/18/2019	12/23/2019	310168	37.57
ENGINEERING INNOVATI	3	2020	101-440-310	OFFICE SUPPLIES	12/18/2019	12/23/2019	310225	136.00
ENGINEERING INNOVATI	3	2020	101-440-310	OFFICE SUPPLIES	12/18/2019	12/23/2019	310225	23.03
EUREKA VOLUNTEER FIR	3	2020	101-406-465	FIRE PROTECTION	12/12/2019	12/23/2019		600.00
FEDEX - TXMAS	3	2020	101-406-311	POSTAGE	12/17/2019	12/23/2019		78.59

2181

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

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

2182



2185

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

2184

KEATHLEY LAW OFFICE,	3	2020 101-425-411	COURT APPOINTED	12/16/2019	12/23/2019	200.00
KEATHLEY LAW OFFICE,	3	2020 101-425-411	COURT APPOINTED	12/16/2019	12/23/2019	100.00
KEATHLEY LAW OFFICE,	3	2020 101-425-411	COURT APPOINTED	12/16/2019	12/23/2019	50.00
KEATHLEY LAW OFFICE,	3	2020 101-425-411	COURT APPOINTED	12/16/2019	12/23/2019	50.00
KEATHLEY LAW OFFICE,	3	2020 101-425-411	COURT APPOINTED	12/16/2019	12/23/2019	200.00
KEATHLEY LAW OFFICE,	3	2020 101-425-411	COURT APPOINTED	12/16/2019	12/23/2019	200.00
KEATHLEY LAW OFFICE,	3	2020 101-430-411	COURT APPOINTED	12/16/2019	12/23/2019	512.50
KEATHLEY LAW OFFICE,	3	2020 101-430-485	OTHER LITIGATION	12/18/2019	12/23/2019	6.00
KEATHLEY LAW OFFICE,	3	2020 101-430-411	COURT APPOINTED	12/18/2019	12/23/2019	962.50
KELLY R MYERS, ATTOR	3	2020 101-425-411	COURT APPOINTED	12/16/2019	12/23/2019	200.00
KELLY R MYERS, ATTOR	3	2020 101-425-411	COURT APPOINTED	12/16/2019	12/23/2019	100.00
KERENS FIRE DEPT	3	2020 101-406-465	FIRE PROTECTION	12/12/2019	12/23/2019	1,000.00
KLEEN-AIR FILTER SER	3	2020 101-512-450	MAINT CONTRACT -	12/18/2019	12/23/2019	680.00
LAW OFFICE OF MICAH	3	2020 101-430-485	OTHER LITIGATION	12/16/2019	12/23/2019	6.00
LAW OFFICE OF MICAH	3	2020 101-430-411	COURT APPOINTED	12/16/2019	12/23/2019	441.67
LAW OFFICE OF MICAH	3	2020 101-430-411	COURT APPOINTED	12/16/2019	12/23/2019	241.67
LAW OFFICE OF MICAH	3	2020 101-430-411	COURT APPOINTED	12/16/2019	12/23/2019	141.66
LAW OFFICE OF MICAH	3	2020 101-430-411	COURT APPOINTED	12/16/2019	12/23/2019	225.00
LAW OFFICE OF MICAH	3	2020 101-430-411	COURT APPOINTED	12/16/2019	12/23/2019	125.00
LAW OFFICE OF MICAH	3	2020 101-430-411	COURT APPOINTED	12/16/2019	12/23/2019	125.00
LAW OFFICE OF MICAH	3	2020 101-425-485	OTHER LITIGATION	12/16/2019	12/23/2019	4.00
LAW OFFICE OF MICAH	3	2020 101-425-411	COURT APPOINTED	12/16/2019	12/23/2019	300.00
LAW OFFICE OF MICAH	3	2020 101-430-485	OTHER LITIGATION	12/16/2019	12/23/2019	4.00
LAW OFFICE OF MICAH	3	2020 101-430-411	COURT APPOINTED	12/16/2019	12/23/2019	600.00
LAW OFFICE OF MICAH	3	2020 101-430-411	COURT APPOINTED	12/16/2019	12/23/2019	500.00
LAW OFFICE OF MICAH	3	2020 101-430-485	OTHER LITIGATION	12/18/2019	12/23/2019	18.00
LAW OFFICE OF MICAH	3	2020 101-430-411	COURT APPOINTED	12/18/2019	12/23/2019	800.00
LAW OFFICE OF SHANA	3	2020 101-435-485	OTHER LITIGATION	12/16/2019	12/23/2019	15.00
LAW OFFICE OF SHANA	3	2020 101-435-411	COURT APPOINTED	12/16/2019	12/23/2019	925.00
LAW OFFICE OF SHANA	3	2020 101-425-411	COURT APPOINTED	12/16/2019	12/23/2019	200.00
LAW OFFICE OF SHANA	3	2020 101-425-411	COURT APPOINTED	12/16/2019	12/23/2019	200.00
LESLIE KIRK CSR	3	2020 101-435-412	TRANSCRIPTS	12/18/2019	12/23/2019	58.00
LESLIE KIRK CSR	3	2020 101-435-412	TRANSCRIPTS	12/19/2019	12/23/2019	21.00
LESS LETHAL, LLC	3	2020 101-512-321	MAINTENANCE SUPP	12/18/2019	12/23/2019	310195 400.00

LINEBARGER GOGGAN BL	3	2020 101-499-435	TELEPHONE	12/16/2019	12/23/2019		572.33
LONGHORN INDUSTRIAL	3	2020 101-512-321	MAINTENANCE SUPP	12/13/2019	12/23/2019	310104	1,197.60
MEDICAL SURGICAL & C	3	2020 101-572-411	NON-RESIDENTIAL	12/13/2019	12/23/2019		32.00
MILDRED VOLUNTEER FI	3	2020 101-406-465	FIRE PROTECTION	12/12/2019	12/23/2019		600.00
MOORE TIRE & AUTO	3	2020 101-560-445	REPAIRS & MAINT	12/13/2019	12/23/2019	309755	20.00
MUSTANG VOLUNTEER FI	3	2020 101-406-465	FIRE PROTECTION	12/12/2019	12/23/2019		600.00
NATALIE DAWSON	3	2020 101-475-428	TRAVEL/CONFERENC	12/16/2019	12/23/2019		185.60
NATALIE DAWSON	3	2020 101-475-428	TRAVEL/CONFERENC	12/16/2019	12/23/2019		302.50
NATIONAL ASSN OF COU	3	2020 101-406-410	PROFESSIONAL SER	12/13/2019	12/23/2019		955.00
NATIONAL WHOLESALE S	3	2020 101-410-321	MAINTENANCE SUPP	12/18/2019	12/23/2019	310223	19.03
NATIONAL WHOLESALE S	3	2020 101-410-321	MAINTENANCE SUPP	12/18/2019	12/23/2019	310223	39.89
NAVARRO CO TAX ASSES	3	2020 101-560-445	REPAIRS & MAINT	12/18/2019	12/23/2019		7.50
NAVARRO CO TAX ASSES	3	2020 101-560-445	REPAIRS & MAINT	12/18/2019	12/23/2019		7.50
NAVARRO CO TAX ASSES	3	2020 101-560-445	REPAIRS & MAINT	12/18/2019	12/23/2019		7.50
NAVARRO COUNTY CRIME	2	2020 101-202-007	AP - NAVARRO CRI	12/19/2019	12/23/2019		215.08
NAVARRO COUNTY CRIME	2	2020 101-202-007	AP - NAVARRO CRI	12/19/2019	12/23/2019		565.81
NAVARRO COUNTY CRIME	2	2020 101-380-414	CRIMSTOPPERS PHO	12/19/2019	12/23/2019		(80.07)
NAVARRO COUNTY HEALT	3	2020 101-406-489	HEALTH DEPARTMEN	12/12/2019	12/23/2019		4,628.79
NAVARRO COUNTY R&B P	2	2020 101-202-014	AP - ROAD & BRID	12/19/2019	12/23/2019		4,154.53
NAVARRO COUNTY R&B P	2	2020 101-202-014	AP - ROAD & BRID	12/19/2019	12/23/2019		2,587.27
NAVARRO COUNTY R&B P	2	2020 101-202-014	AP - ROAD & BRID	12/19/2019	12/23/2019		4,154.53
NAVARRO COUNTY R&B P	2	2020 101-202-014	AP - ROAD & BRID	12/19/2019	12/23/2019		2,587.27
NAVARRO COUNTY R&B P	2	2020 101-202-014	AP - ROAD & BRID	12/19/2019	12/23/2019		4,154.53
NAVARRO COUNTY R&B P	2	2020 101-202-014	AP - ROAD & BRID	12/19/2019	12/23/2019		2,587.27
NAVARRO COUNTY R&B P	2	2020 101-202-014	AP - ROAD & BRID	12/19/2019	12/23/2019		4,154.53
NAVARRO COUNTY R&B P	2	2020 101-202-014	AP - ROAD & BRID	12/19/2019	12/23/2019		2,587.27
NAVARRO MILLS VOLUNT	3	2020 101-406-465	FIRE PROTECTION	12/12/2019	12/23/2019		800.00
NAVARRO VOLUNTEER FI	3	2020 101-406-465	FIRE PROTECTION	12/12/2019	12/23/2019		400.00
NAVCO SAFE & LOCK CO	3	2020 101-560-445	REPAIRS & MAINT	12/13/2019	12/23/2019	310136	137.50
NAVCO SAFE & LOCK CO	3	2020 101-512-312	FORMS & PRINTING	12/13/2019	12/23/2019	309756	8.78
NAVCO SAFE & LOCK CO	3	2020 101-512-321	MAINTENANCE SUPP	12/13/2019	12/23/2019	309756	99.95
NEAL GREEN, JR	3	2020 101-430-411	COURT APPOINTED	12/16/2019	12/23/2019		425.00
NEAL GREEN, JR	3	2020 101-430-485	OTHER LITIGATION	12/16/2019	12/23/2019		1.00
NEAL GREEN, JR	3	2020 101-430-411	COURT APPOINTED	12/16/2019	12/23/2019		350.00

2/8/20

2186

NEAL GREEN, JR	3	2020 101-430-411	COURT APPOINTED	12/18/2019	12/23/2019		512.50
NEAL GREEN, JR	3	2020 101-425-411	COURT APPOINTED	12/18/2019	12/23/2019		200.00
NEAL GREEN, JR	3	2020 101-425-411	COURT APPOINTED	12/18/2019	12/23/2019		100.00
NEAL GREEN, JR	3	2020 101-425-411	COURT APPOINTED	12/18/2019	12/23/2019		200.00
NEAL GREEN, JR	3	2020 101-435-485	OTHER LITIGATION	12/18/2019	12/23/2019		2.00
NEAL GREEN, JR	3	2020 101-435-411	COURT APPOINTED	12/18/2019	12/23/2019		1,025.00
NEAL GREEN, JR	3	2020 101-430-490	MENTAL / AD LITE	12/18/2019	12/23/2019		162.50
NEAL GREEN, JR	3	2020 101-435-490	MENTAL / AD LITE	12/18/2019	12/23/2019		425.00
NEW LONDON TECHNOLOG	3	2020 101-560-340	INVESTIGATIVE /	12/18/2019	12/23/2019	310237	204.00
NEW LONDON TECHNOLOG	3	2020 101-560-340	INVESTIGATIVE /	12/18/2019	12/23/2019	310237	290.00
NEW LONDON TECHNOLOG	3	2020 101-560-340	INVESTIGATIVE /	12/18/2019	12/23/2019	310237	290.00
NEW LONDON TECHNOLOG	3	2020 101-560-340	INVESTIGATIVE /	12/18/2019	12/23/2019	310237	17.96
NORTH CENTRAL TX COU	3	2020 101-568-419	DUES & SUBSCRIPT	12/13/2019	12/23/2019		5,000.00
OFFICE DEPOT INC-TXM	3	2020 101-571-312	COPY & POSTAGE S	12/13/2019	12/23/2019	310142	349.90
OFFICE DEPOT INC-TXM	3	2020 101-401-310	OFFICE SUPPLIES	12/16/2019	12/23/2019		158.60
OFFICE DEPOT INC-TXM	3	2020 101-401-310	OFFICE SUPPLIES	12/16/2019	12/23/2019		24.10
OFFICE DEPOT INC-TXM	3	2020 101-401-310	OFFICE SUPPLIES	12/16/2019	12/23/2019		6.49
OFFICE DEPOT INC-TXM	3	2020 101-401-310	OFFICE SUPPLIES	12/16/2019	12/23/2019		15.79
OFFICE DEPOT INC-TXM	3	2020 101-421-310	OFFICE SUPPLIES	12/18/2019	12/23/2019	309987	23.98
OFFICE DEPOT INC-TXM	3	2020 101-421-310	OFFICE SUPPLIES	12/18/2019	12/23/2019	309987	30.92
OFFICE DEPOT INC-TXM	3	2020 101-406-312	COPY & POSTAGE S	12/18/2019	12/23/2019	310080	69.98
OFFICE DEPOT INC-TXM	3	2020 101-406-312	COPY & POSTAGE S	12/18/2019	12/23/2019	310080	209.94
OFFICE DEPOT INC-TXM	3	2020 101-406-312	COPY & POSTAGE S	12/18/2019	12/23/2019	310080	139.96
OFFICE DEPOT INC-TXM	3	2020 101-406-312	COPY & POSTAGE S	12/18/2019	12/23/2019	310103	34.99
OFFICE DEPOT INC-TXM	3	2020 101-406-312	COPY & POSTAGE S	12/18/2019	12/23/2019	310103	89.98
OFFICE DEPOT INC-TXM	3	2020 101-459-310	OFFICE SUPPLIES	12/18/2019	12/23/2019	310107	17.97
OFFICE DEPOT INC-TXM	3	2020 101-459-310	OFFICE SUPPLIES	12/18/2019	12/23/2019	310107	29.99
OFFICE DEPOT INC-TXM	3	2020 101-459-310	OFFICE SUPPLIES	12/18/2019	12/23/2019	310107	112.11
OFFICE DEPOT INC-TXM	3	2020 101-459-310	OFFICE SUPPLIES	12/18/2019	12/23/2019	310107	12.94
OFFICE DEPOT INC-TXM	3	2020 101-407-310	OFFICE SUPPLIES	12/18/2019	12/23/2019	310131	19.82
OFFICE DEPOT INC-TXM	3	2020 101-407-310	OFFICE SUPPLIES	12/18/2019	12/23/2019	310131	44.99
OFFICE DEPOT INC-TXM	3	2020 101-407-310	OFFICE SUPPLIES	12/18/2019	12/23/2019	310131	4.80
OFFICE DEPOT INC-TXM	3	2020 101-475-310	OFFICE SUPPLIES	12/18/2019	12/23/2019	310132	7.34
OFFICE DEPOT INC-TXM	3	2020 101-475-310	OFFICE SUPPLIES	12/18/2019	12/23/2019	310132	417.99

2187

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

288

PURSLEY VOLUNTEER FI	3	2020	101-406-465	FIRE PROTECTION	12/12/2019	12/23/2019		1,000.00
READYREFRESH	3	2020	101-410-458	MAINT CONTRACT -	12/16/2019	12/23/2019		24.22
READYREFRESH	3	2020	101-410-458	MAINT CONTRACT -	12/16/2019	12/23/2019		30.22
READYREFRESH	3	2020	101-411-458	MAINT CONTRACT -	12/16/2019	12/23/2019		34.99
READYREFRESH	3	2020	101-411-458	MAINT CONTRACT -	12/16/2019	12/23/2019		34.99
READYREFRESH	3	2020	101-410-458	MAINT CONTRACT -	12/18/2019	12/23/2019		246.16
RETREAT VOLUNTEER FI	3	2020	101-406-465	FIRE PROTECTION	12/12/2019	12/23/2019		800.00
RICE VOLUNTEER FIRE	3	2020	101-406-465	FIRE PROTECTION	12/12/2019	12/23/2019		600.00
RICHLAND VOLUNTEER F	3	2020	101-406-465	FIRE PROTECTION	12/12/2019	12/23/2019		800.00
RITE OF PASSAGE, INC	3	2020	101-572-411	NON-RESIDENTIAL	12/13/2019	12/23/2019		281.97
SILVER CITY VOLUNTEE	3	2020	101-406-465	FIRE PROTECTION	12/12/2019	12/23/2019		600.00
SIRCHIE FINGER PRINT	3	2020	101-512-321	MAINTENANCE SUPP	12/13/2019	12/23/2019	310174	64.88
SIRCHIE FINGER PRINT	3	2020	101-512-321	MAINTENANCE SUPP	12/13/2019	12/23/2019	310174	15.50
SOUTHERN HEALTH PART	3	2020	101-512-460	INMATE MEDICAL -	12/13/2019	12/23/2019		28,661.62
SOUTHERN OAKS VOLUNT	3	2020	101-406-465	FIRE PROTECTION	12/12/2019	12/23/2019		400.00
STANLEY YOUNG	3	2020	101-402-419	DUES & SUBSCRIPT	12/16/2019	12/23/2019		100.00
SUSAN A WALDRIP COUR	3	2020	101-425-412	COURT REPORTER	12/16/2019	12/23/2019		42.00
SUSAN A WALDRIP COUR	3	2020	101-435-412	TRANSCRIPTS	12/18/2019	12/23/2019		4,368.00
SUSAN A WALDRIP COUR	3	2020	101-425-412	COURT REPORTER	12/18/2019	12/23/2019		1,697.86
SUSAN A WALDRIP COUR	3	2020	101-430-412	TRANSCRIPTS	12/18/2019	12/23/2019		495.00
T R WASHINGTON LAW O	3	2020	101-435-411	COURT APPOINTED	12/16/2019	12/23/2019		200.00
TEAM SOLUTIONS	3	2020	101-512-576	CAPITAL IMPROVEM	12/13/2019	12/23/2019	309879	13,474.00
TEXAS ASSOCIATION OF	3	2020	101-425-428	TRAVEL/CONFERENC	12/16/2019	12/23/2019		325.00
TEXAS ASSOCIATION OF	3	2020	101-499-419	DUES & SUBSCRIPT	12/16/2019	12/23/2019		125.00
TEXAS COURT REPORTER	3	2020	101-430-419	DUES & PUBLICATI	12/16/2019	12/23/2019		165.00
TEXAS JAIL ASSN	3	2020	101-560-419	DUES & SUBSCRIPT	12/13/2019	12/23/2019		30.00
THE BEAUCHAMP FIRM	3	2020	101-425-411	COURT APPOINTED	12/16/2019	12/23/2019		200.00
THE BEAUCHAMP FIRM	3	2020	101-425-411	COURT APPOINTED	12/16/2019	12/23/2019		150.00
THE BEAUCHAMP FIRM	3	2020	101-425-411	COURT APPOINTED	12/16/2019	12/23/2019		150.00
THE BEAUCHAMP FIRM	3	2020	101-435-485	OTHER LITIGATION	12/16/2019	12/23/2019		2.00
THE BEAUCHAMP FIRM	3	2020	101-435-411	COURT APPOINTED	12/16/2019	12/23/2019		685.00
THE BEAUCHAMP FIRM	3	2020	101-425-490	MENTAL / AD LITE	12/16/2019	12/23/2019		100.00
THE BEAUCHAMP FIRM	3	2020	101-425-490	MENTAL / AD LITE	12/16/2019	12/23/2019		100.00
THE BEAUCHAMP FIRM	3	2020	101-425-490	MENTAL / AD LITE	12/16/2019	12/23/2019		100.00

681  
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THE BEAUCHAMP FIRM	3	2020	101-425-490	MENTAL / AD LITE	12/16/2019	12/23/2019		100.00
THE BEAUCHAMP FIRM	3	2020	101-425-490	MENTAL / AD LITE	12/16/2019	12/23/2019		100.00
THE BEAUCHAMP FIRM	3	2020	101-425-490	MENTAL / AD LITE	12/16/2019	12/23/2019		100.00
THE BEAUCHAMP FIRM	3	2020	101-425-490	MENTAL / AD LITE	12/16/2019	12/23/2019		100.00
THE BEAUCHAMP FIRM	3	2020	101-425-490	MENTAL / AD LITE	12/16/2019	12/23/2019		100.00
THE BEAUCHAMP FIRM	3	2020	101-425-490	MENTAL / AD LITE	12/16/2019	12/23/2019		200.00
THE BEAUCHAMP FIRM	3	2020	101-425-490	MENTAL / AD LITE	12/16/2019	12/23/2019		100.00
THE BEAUCHAMP FIRM	3	2020	101-425-490	MENTAL / AD LITE	12/16/2019	12/23/2019		100.00
THE BEAUCHAMP FIRM	3	2020	101-430-485	OTHER LITIGATION	12/18/2019	12/23/2019		7.00
THE BEAUCHAMP FIRM	3	2020	101-430-411	COURT APPOINTED	12/18/2019	12/23/2019		495.00
THE BEAUCHAMP FIRM	3	2020	101-430-411	COURT APPOINTED	12/18/2019	12/23/2019		395.00
THE BEAUCHAMP FIRM	3	2020	101-430-411	COURT APPOINTED	12/18/2019	12/23/2019		295.00
THE BEAUCHAMP FIRM	3	2020	101-430-485	OTHER LITIGATION	12/18/2019	12/23/2019		5.00
THE BEAUCHAMP FIRM	3	2020	101-430-411	COURT APPOINTED	12/18/2019	12/23/2019		735.00
THE BEAUCHAMP FIRM	3	2020	101-430-485	OTHER LITIGATION	12/18/2019	12/23/2019		3.00
THE BEAUCHAMP FIRM	3	2020	101-430-411	COURT APPOINTED	12/18/2019	12/23/2019		620.00
THE BEAUCHAMP FIRM	3	2020	101-425-411	COURT APPOINTED	12/18/2019	12/23/2019		200.00
THE BEAUCHAMP FIRM	3	2020	101-425-490	MENTAL / AD LITE	12/18/2019	12/23/2019		200.00
THE JONES DEFENSE FI	3	2020	101-430-411	COURT APPOINTED	12/16/2019	12/23/2019		415.00
THE JONES DEFENSE FI	3	2020	101-430-411	COURT APPOINTED	12/16/2019	12/23/2019		200.00
THE JONES DEFENSE FI	3	2020	101-435-411	COURT APPOINTED	12/16/2019	12/23/2019		740.00
THE JONES DEFENSE FI	3	2020	101-430-411	COURT APPOINTED	12/18/2019	12/23/2019		813.00
THE SIGN SHOP OF COR	3	2020	101-568-321	MAINTENANCE SUPP	12/18/2019	12/23/2019	310170	240.00
TOMAS ECHARTEA	3	2020	101-430-410	INTERPRETER	12/16/2019	12/23/2019		200.00
TX DEPT OF STATE HEA	3	2020	101-403-410	PROFESSIONAL SER	12/19/2019	12/23/2019		131.76
TYLER TECHNOLOGIES I	3	2020	101-440-450	MAINT CONTRACT -	12/13/2019	12/23/2019		27,000.00
TYLER TECHNOLOGIES I	3	2020	101-430-459	COMPUTER MAINTEN	12/13/2019	12/23/2019		7,500.00
TYLER TECHNOLOGIES I	3	2020	101-435-459	COMPUTER MAINTEN	12/13/2019	12/23/2019		7,500.00
TYLER TECHNOLOGIES I	3	2020	101-403-575	MACHINERY & EQUI	12/16/2019	12/23/2019		21,460.00
TYLER TECHNOLOGIES I	3	2020	101-403-575	MACHINERY & EQUI	12/16/2019	12/23/2019		1,031.25
TYLER TECHNOLOGIES I	3	2020	101-403-575	MACHINERY & EQUI	12/16/2019	12/23/2019		5,280.00
TYLER TECHNOLOGIES I	3	2020	101-403-575	MACHINERY & EQUI	12/16/2019	12/23/2019		33,660.00
TYLER TECHNOLOGIES I	3	2020	101-403-575	MACHINERY & EQUI	12/17/2019	12/23/2019		1,209.31
ULINE	3	2020	101-409-491	ELECTION CONTRAC	12/18/2019	12/23/2019	310211	1,000.00

2190

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

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323,644.15



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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
CORRECTIONS SOFTWARE	4	2020 151-571-315	COMPUTER SERVICE	12/13/2019	12/23/2019		1,990.00
HELPING OPEN PEOPLES	4	2020 151-572-410	CONTRACT SERVICE	12/13/2019	12/23/2019		1,600.00
NAVARRO COUNTY GENER	4	2020 151-571-311	POSTAGE	12/13/2019	12/23/2019		97.40
OFFICE DEPOT INC-TXM	4	2020 151-571-310	DEPARTMENT SUPPL	12/13/2019	12/23/2019	310121	37.98
WEX BANK	4	2020 151-571-370	GAS, OIL & REPAI	12/18/2019	12/23/2019		99.90
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							3,825.28

JUVENILE PROBATION

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
DALLAS COUNTY JUVENI	4	2020 161-575-631	DETENTION/PRE AD	12/13/2019	12/23/2019		420.00
NEXT STEP COMMUNITY	4	2020 161-578-613	CBP - GRANT R EX	12/13/2019	12/23/2019		651.04
RECOVERY HEALTHCARE	4	2020 161-576-612	CBP - GENERAL -	12/13/2019	12/23/2019		254.50
RITE OF PASSAGE, INC	4	2020 161-574-410	RESIDENTIAL SERV	12/13/2019	12/23/2019		197.69
RITE OF PASSAGE, INC	4	2020 161-574-410	RESIDENTIAL SERV	12/13/2019	12/23/2019		5,930.70
VERL O CHILDERS JR P	4	2020 161-576-603	MHA - CBP GENERA	12/13/2019	12/23/2019		433.30
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							7,887.23

FLOOD CONTROL

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

ROAD & BRIDGE #1

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
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2192

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

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

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43,937.63

ROAD & BRIDGE #2

2193

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

2194

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

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630,064.59

ROAD & BRIDGE #3

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

5618

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

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35,134.62

ROAD & BRIDGE #4

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

2196

PATHMARK TRAFFIC PRO	3	2020 214-614-322	SIGN SUPPLIES	12/18/2019	12/23/2019	310159	499.00
RATTLER ROCK INC	3	2020 214-614-376	ROAD MATERIAL	12/18/2019	12/23/2019		383.10
RATTLER ROCK INC	3	2020 214-614-376	ROAD MATERIAL	12/18/2019	12/23/2019		247.55
RATTLER ROCK INC	3	2020 214-614-376	ROAD MATERIAL	12/18/2019	12/23/2019		257.60
RATTLER ROCK INC	3	2020 214-614-376	ROAD MATERIAL	12/18/2019	12/23/2019		387.35
RATTLER ROCK INC	3	2020 214-614-376	ROAD MATERIAL	12/18/2019	12/23/2019		625.05
RATTLER ROCK INC	3	2020 214-614-376	ROAD MATERIAL	12/18/2019	12/23/2019		512.10
RATTLER ROCK INC	3	2020 214-614-376	ROAD MATERIAL	12/18/2019	12/23/2019		385.40
RATTLER ROCK INC	3	2020 214-614-376	ROAD MATERIAL	12/18/2019	12/23/2019		1,262.60
RATTLER ROCK INC	3	2020 214-614-376	ROAD MATERIAL	12/18/2019	12/23/2019		2,155.15
RATTLER ROCK INC	3	2020 214-614-376	ROAD MATERIAL	12/18/2019	12/23/2019		880.20
RATTLER ROCK INC	3	2020 214-614-376	ROAD MATERIAL	12/18/2019	12/23/2019		133.30
RATTLER ROCK INC	3	2020 214-614-376	ROAD MATERIAL	12/18/2019	12/23/2019		380.70
RATTLER ROCK INC	3	2020 214-614-376	ROAD MATERIAL	12/18/2019	12/23/2019		513.25
RATTLER ROCK INC	3	2020 214-614-376	ROAD MATERIAL	12/18/2019	12/23/2019		1,036.15
RATTLER ROCK INC	3	2020 214-614-376	ROAD MATERIAL	12/18/2019	12/23/2019		770.95
RATTLER ROCK INC	3	2020 214-614-376	ROAD MATERIAL	12/18/2019	12/23/2019		122.75
RATTLER ROCK INC	3	2020 214-614-376	ROAD MATERIAL	12/18/2019	12/23/2019		929.80
RATTLER ROCK INC	3	2020 214-614-376	ROAD MATERIAL	12/18/2019	12/23/2019		904.85
RATTLER ROCK INC	3	2020 214-614-376	ROAD MATERIAL	12/18/2019	12/23/2019		899.40
TEXAS BIT	3	2020 214-614-376	ROAD MATERIAL	12/18/2019	12/23/2019		1,970.28
TEXAS BIT	3	2020 214-614-376	ROAD MATERIAL	12/18/2019	12/23/2019		1,998.36
TOMMY MONTGOMERY SAN	3	2020 214-614-453	HAULING	12/18/2019	12/23/2019		12,124.59
UNITED AG & TURF - H	3	2020 214-614-321	MAINTENANCE SUPP	12/18/2019	12/23/2019	310253	22.88
UNITED AG & TURF - H	3	2020 214-614-321	MAINTENANCE SUPP	12/18/2019	12/23/2019	310253	78.83

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34,197.35

JUSTICE COURT TECHNOLOGY

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
CHRISTOPHER L PLASTE	3	2020 232-456-320	OPERATING EQUIPM	12/16/2019	12/23/2019		700.00
CHRISTOPHER L PLASTE	3	2020 232-457-320	OPERATING EQUIPM	12/16/2019	12/23/2019		700.00
CHRISTOPHER L PLASTE	3	2020 232-458-320	OPERATING EQUIPM	12/16/2019	12/23/2019		700.00

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

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2,858.47

FUND 321 - HIDTA

2197

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

2198

OFFICE DEPOT INC-TXM	12	2019 321-516-310	SUPPLIES	12/13/2019	12/23/2019	310154	1,248.00
OFFICE DEPOT INC-TXM	12	2019 321-516-310	SUPPLIES	12/13/2019	12/23/2019	310154	1,895.92
OFFICE DEPOT INC-TXM	12	2019 321-516-310	SUPPLIES	12/13/2019	12/23/2019	310156	299.99
PS BUSINESS PARKS	12	2019 321-516-418	FACILITIES	12/13/2019	12/23/2019		34,674.25
PS BUSINESS PARKS	12	2019 321-516-418	FACILITIES	12/13/2019	12/23/2019		12,041.72
RICK MILTEER	12	2019 321-516-428	TRAVEL	12/18/2019	12/23/2019		90.25
SOLID BORDER	12	2019 321-516-411	SERVICES	12/13/2019	12/23/2019	310186	515.00
TERMINIX	12	2019 321-516-418	FACILITIES	12/13/2019	12/23/2019		125.10
XEROX CORP - TXMAS	12	2019 321-516-411	SERVICES	12/13/2019	12/23/2019		175.01
XEROX CORP - TXMAS	12	2019 321-516-411	SERVICES	12/13/2019	12/23/2019		281.63
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							175,459.72

FUND 322 - HIDTA

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



2199

VERIZON WIRELESS INC	12 2019 322-526-411	SERVICES	12/13/2019	12/23/2019		41.79
VERIZON WIRELESS INC	12 2019 322-536-411	SERVICES	12/13/2019	12/23/2019		(12.66)
VERIZON WIRELESS INC	12 2019 322-515-411	SERVICES	12/13/2019	12/23/2019		5.07
VERIZON WIRELESS INC	12 2019 322-522-411	SERVICES	12/13/2019	12/23/2019		(37.43)
VERIZON WIRELESS INC	12 2019 322-523-411	SERVICES	12/13/2019	12/23/2019		(40.02)
VERIZON WIRELESS INC	12 2019 322-527-411	SERVICES	12/13/2019	12/23/2019		(102.57)
VERIZON WIRELESS INC	12 2019 322-533-411	SERVICES	12/13/2019	12/23/2019		142.71
VERIZON WIRELESS INC	12 2019 322-524-411	SERVICES	12/13/2019	12/23/2019		(6.33)

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35,847.66

SHERIFF SEIZUR E

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

GRAND TOTAL 1,299,429.04

2200

6

CELLULAR PHONE ALLOWANCE AUTHORIZATION

RECEIVED

NAME: Cody Thomas

NOV 22 2019

DEPARTMENT: I.T.

NAVARRO COUNTY  
AUDITOR'S OFFICE

JOB TITLE: I.T. Specialist

JUSTIFICATION FOR ALLOWANCE:

Communication with the County

DATE APPROVED/DECLINED IN COURT: \_\_\_\_\_

EFFECTIVE DATE: 12/15/19

AMOUNT: \$85.00

ADD

REMOVE

CHANGE

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

SIGNATURES:

EMPLOYEE: Cody Thomas

DATE: 11/21/19

DEPARTMENT HEAD: [Signature]

DATE: 11/15/19

AFFIDAVIT SUBMITTED BY

Jane McCollum

Chief Deputy Treasurer

NAVARRO COUNTY TREASURER

STATE OF TEXAS

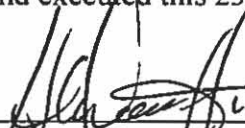
COUNTY OF NAVARRO

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

I, Jane McCollum, Navarro County Chief Deputy Treasurer, on this 23<sup>rd</sup> day of December, 2019 present to the Navarro County Commissioners Court the revised Monthly Financial Report for the month ending on November, 2019 for the court to review and approve. This report is in compliance with section 114.026 of the Local Government Code, so therefore we hereby execute this affidavit for publication.

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

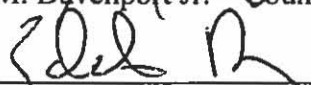
Signed and executed this 23<sup>rd</sup> day of December, 2019.

  
\_\_\_\_\_

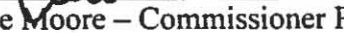
H. M. Davenport Jr. – County Judge

  
\_\_\_\_\_

Jason Grant – Commissioner Pct 1

  
\_\_\_\_\_

Eddie Perry – Commissioner Pct 2

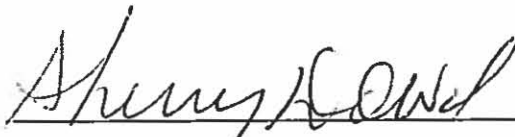
  
\_\_\_\_\_

Eddie Moore – Commissioner Pct 3

  
\_\_\_\_\_

James Olsen – Commissioner Pct 4

SWORN AND SUBSCRIBED TO BEFORE ME, this 23<sup>rd</sup> day of December, 2019 by H. M. Davenport, Jr., Jason Grant, Eddie Perry, Eddie Moore, and James Olsen, in their official capacities as the members of the Navarro County Commissioners Court.

  
\_\_\_\_\_

Sherry Dowd – Navarro County Clerk

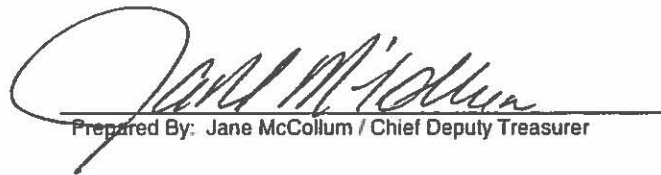


2202

NAVARRO COUNTY, TEXAS  
 REPORT OF CASH AND INVESTMENTS  
 FOR THE MONTH OF NOVEMBER, 2019

FUND	BEGINNING BALANCE	RECEIPTS	BANK INTEREST	DISBURSEMENTS	ENDING BALANCE	TEX POOL BEGINNING BAL	TEX POOL DEP/WD	TEX POOL INTEREST	TEX POOL ENDING BAL	TOTAL
GENERAL	2,522,354.93	3,771,824.55	2,383.09	2,416,470.70	3,880,091.87	875,261.01	-	1,342.69	876,603.70	4,756,695.57
COMMUNITY SUPERVISION	263,066.73	52,805.15	123.11	155,252.84	160,742.15	96,872.01	-	148.62	97,020.63	257,762.78
JUVENILE PROBATION	80,946.40	68,165.09	54.37	104,925.33	44,240.53	10,909.68	-	16.74	10,926.42	55,166.95
FLOOD CONTROL	1,245,191.89	49,426.75	686.92	3,000.00	1,292,305.56	2,247.76	-	3.41	2,251.17	1,294,556.73
ROAD & BRIDGE - PCT 1	176,192.95	163,253.14	140.65	107,481.64	232,105.10	32,424.53	-	49.73	32,474.26	264,579.36
ROAD & BRIDGE - PCT 2	238,644.66	163,253.13	137.45	228,735.39	173,299.85	80,408.04	-	123.35	80,531.39	253,831.24
ROAD & BRIDGE - PCT 3	541,667.84	413,253.13	364.48	64,054.82	891,230.63	68,785.25	-	105.52	68,890.77	960,121.40
ROAD & BRIDGE - PCT 4	913,890.61	163,253.12	536.63	106,360.23	971,320.13	79,638.16	-	122.15	79,760.31	1,051,080.44
H.I.D.T.A.	106,621.55	308,468.43	56.96	309,718.78	105,428.16	-	-	-	-	105,428.16
H.I.D.T.A. SEIZURE	31,468.45	-	16.81	-	31,485.26	1,766.87	-	2.70	1,769.57	33,254.83
DEBT SERVICE	286,943.07	102,159.04	198.78	-	389,300.89	2,271.29	-	3.56	2,274.85	391,575.74
CAPITAL PROJECTS	3,519.80	-	1.88	-	3,521.68	10,762.53	-	16.52	10,779.05	14,300.73
SHERIFF STATE SEIZURE	81,601.99	-	43.59	72.34	81,573.24	54.05	-	-	54.05	81,627.29
DISTRICT ATTY FORF	109,042.51	11,924.00	60.85	2,724.12	118,303.24	117,010.36	-	179.53	117,189.89	235,493.13
HEALTH INSURANCE	360,992.11	310,768.48	217.86	15,514.92	656,463.53	12,460.39	-	19.12	12,479.51	668,943.04
ECONOMIC DEVELOPMENT	-	-	-	-	-	2,239.00	-	3.36	2,242.36	2,242.36
TRUST	1,896,213.41	13,540.27	1,047.91	22,865.83	1,887,935.76	273,125.33	-	419.02	273,544.35	2,161,480.11
LAKE TRUST	240.11	-	0.13	-	240.24	99,184.51	-	152.14	99,336.65	99,576.89
REVOLVING & CLEARING	2,161,395.05	3,551,742.16	1,288.58	3,568,103.78	2,146,322.01	795.90	-	1.20	797.10	2,147,119.11
PAYROLL FUND	14,313.28	1,164,898.86	97.37	1,164,898.86	14,410.65	-	-	-	-	14,410.65
DISBURSEMENT FUND	52,117.95	3,234,554.71	349.60	3,234,554.71	52,467.55	-	-	-	-	52,467.55
2014 GO BONDS	100,831.94	-	53.87	-	100,885.81	-	-	-	-	100,885.81
SPECIAL REVENUE	53.66	9,743.16	0.03	9,743.16	53.69	-	-	-	-	53.69
SHERIFF FED SEIZURE	174,682.66	-	93.32	-	174,775.98	-	-	-	-	174,775.98
ELECTION CONTRACT	24,812.78	-	-	-	24,812.78	-	-	-	-	24,812.78
<b>TOTAL</b>	<b>11,386,806.33</b>	<b>13,353,033.17</b>	<b>7,954.24</b>	<b>11,514,477.45</b>	<b>13,433,316.29</b>	<b>1,766,216.67</b>	<b>-</b>	<b>2,709.36</b>	<b>1,768,926.03</b>	<b>15,202,242.32</b>

	CURRENT MONTH	YTD
INTEREST EARNED:	10,663.60	21,303.85

  
 Prepared By: Jane McCollum / Chief Deputy Treasurer

12/13/2019  
 Date

2203

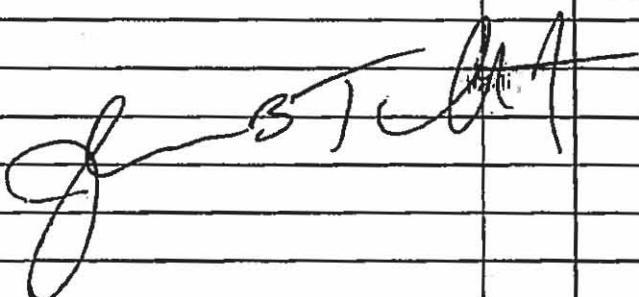
# CTBM

RENTAL BUSINESS MACHINES & OFFICE SUPPLY

P.O. Box 422 / 421 N. Beaton St.

DEC 05 2019 CORSICANA TX 75110 / (903) 872-7435

DEC 4 19 PM

Customer's Order No.		Date 12/4/19		20	
Name Newaruu County		District Clerk			
Address					
Phone:					
SOLD BY	CASH	COD	CHARGE <input checked="" type="checkbox"/>	ON ACCT	MOSE RETD
PAID OUT					
QUAN	DESCRIPTION	PRICE	AMOUNT		
2ea	Stamps	24.95	49	190	
2ea	Roll Replacement	12.94	25	98	
	Volanda Medrano	Notex			
	Jill Grounds		75	188	
					
All claims and returned goods MUST be accompanied by this bill					
0012434 Received By				TAX	
				TOTAL	

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



Thank You

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



2205

**DEPARTMENT:** District Clerks Office

---

**VENDOR:** Central TX Business Machines

---

**PO #** N/A

---

**PO DATE:**

---

**INV DATE:** 12/4/2019

---

**APPROVAL REQUIRED**      **DATE APPROVED:**

---

**EXPLANATION:** PO wasn't requested prior to purchase

---

dd06

9.

# Tate Electric Service

# JOB INVOICE

166 North 36<sup>th</sup> St  
 Corsicana, Texas 75110  
 PHONE (903) 872-7272  
 CELL (903) 654-8336  
 E-MAIL [chaleetsdad@hotmail.com](mailto:chaleetsdad@hotmail.com)  
 TX ELECT CONTR. LIC. # 21630  
 TX MASTER ELECT LIC. # 27497

DEC 05 2019

PHONE	DATE OF ORDER 11-28-19
ORDER TAKEN BY TATE	CUSTOMER ORDER NUMBER
DAY WORK	CONTRACT
EXTRA	
JOB NAME/NUMBER ELECTRICAL FOR COMPRESSOR	
JOB LOCATION RICHLAND BARN	
JOB PHONE	DATE OF SERVICE 12-04-19

TO: NAVARRO COUNTY PWT #3

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

Debit: 213-613-445	# 250.23	RTRC	325	75.00	243.75
Desc: Richland - Install Circuit Breakers					
PO#: N/A	Richland -	Labor \$243.75			
Invoice#: 11/28/19					
Vendor#: 7684					
					243.75

DEC 18 2019

LABOR & MATERIALS HOOKING UP  
 AIR COMPRESSOR PER NEEDS

Thank you  
 Bless  
 [Signature]

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

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





2207

**NAVARRO COUNTY AUDITOR'S OFFICE**

300 W 3<sup>rd</sup> Ave, Suite 4  
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**

The attached item is being returned for the following reasons:

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

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

Additional explanation: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Signature

Date

12-18-19

DEC 18 2019

2208

**DEPARTMENT:** Precinct 3

---

**VENDOR:** Tate Electric Service

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**PO #** N/A

---

**PO DATE:**

---

**INV DATE:** 11/28/19\*

---

**APPROVAL REQUIRED**      **DATE APPROVED:**

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

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

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

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

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

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

Now therefore, County and AgriLife Extension agree as follows:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

- 13. This Agreement may be terminated as follows:
  - a. Immediately by mutual agreement of the parties; or
  - b. By either party, without cause, upon ninety (90) days written notice to the other party notifying of its intent to terminate.


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

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

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

Agreed and Accepted:

COUNTY OF NAVARRO

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

TEXAS A&M AGRILIFE EXTENSION SERVICE:

Signature: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

2213

12

2020 INDEPENDENT CONTRACTOR AGREEMENT

BETWEEN

NAVARRO COUNTY, TEXAS

AND

TEXOMA HIDTA

AND

Dan Cauble

RECEIVED

DEC 17 2019

NAVARRO COUNTY  
AUDITOR'S OFFICE

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

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

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



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

If to the Contractor:

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

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

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

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

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

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

19. Miscellaneous Provisions:

a. This Agreement shall not bestow any rights upon any third party but rather shall bind and benefit the Contractor and Navarro County only.

b. Failure of either party to insist on the strict performance of any of the agreement herein or to exercise any right or remedies accruing hereunder upon default or failure of performance shall not be considered a waiver of the right to insist on and to enforce by all appropriate remedies.

c. The officer executing this Agreement on behalf of the parties hereby confirms that such officers have full authority to execute this Agreement and to bind the party he/she represents.

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

Navarro County

By: [Signature]  
Judge H.M. Davenport

Date: DECEMBER 23, 2019

Texoma HIDTA Director

By: \_\_\_\_\_  
Lance Sumpter

Date: \_\_\_\_\_

Contractor:

Date: \_\_\_\_\_

\_\_\_\_\_  
Dan Cauble

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

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

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

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

**Exhibit B**

**County Of Navarro, Texas**

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

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

**General Requirements**

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

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

**1. LOBBYING**

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

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

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

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

## **2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS**

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

A. The contractor certifies that it and its principals:

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

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

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

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

## **3. DRUG-FREE WORKPLACE**

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

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

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

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

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

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

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

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

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

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

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

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



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

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

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

**5. CERTIFICATION REGARDING THE NONDISCRIMINATION STATUTES AND IMPLEMENTING REGULATIONS**

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

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

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

\_\_\_\_\_  
Business Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Signature





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

[Login.gov FAQs](#)

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

### Search Results

Current Search Terms: SELEX\*

Total records: 4

[Save PDF](#) [Export Results](#) [Print](#)

Result Page: 1

Sort by: [Relevance](#) Order by: [Descending](#)

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

<p><b>Entity</b> <b>Selex Communications Inc.</b></p> <p>DUNS: 185281354</p> <p>Has Active Exclusion?: No</p> <p>Expiration Date: 02/25/2020</p> <p>Purpose of Registration: All Awards</p>	<p>CAGE Code: 37EK0</p> <p>DoDAAC:</p> <p>Debt Subject to Offset?: No</p>	<p>Status: Active <input type="checkbox"/></p> <p><a href="#">View Details</a></p>
<p><b>Entity</b> <b>Selex ES Inc.</b></p> <p>DUNS: 198749777</p> <p>Has Active Exclusion?: No</p> <p>Expiration Date: 10/31/2020</p> <p>Purpose of Registration: All Awards</p>	<p>CAGE Code: 64415</p> <p>DoDAAC:</p> <p>Debt Subject to Offset?: No</p>	<p>Status: Active <input type="checkbox"/></p> <p><a href="#">View Details</a></p>
<p><b>Entity</b> <b>SELEX Galileo Inc.</b></p> <p>DUNS: 186880215</p> <p>Has Active Exclusion?: No</p> <p>Expiration Date: 11/17/2020</p> <p>Purpose of Registration: All Awards</p>	<p>CAGE Code: 37EB9</p> <p>DoDAAC:</p> <p>Debt Subject to Offset?: No</p>	<p>Status: Active <input type="checkbox"/></p> <p><a href="#">View Details</a></p>
<p><b>Entity</b> <b>SELEX GALILEO INC.</b></p> <p>DUNS: 003069792</p> <p>Has Active Exclusion?: No</p> <p>Expiration Date: 10/06/2020</p> <p>Purpose of Registration: All Awards</p>	<p>CAGE Code: 6PFL3</p> <p>DoDAAC:</p> <p>Debt Subject to Offset?: No</p>	<p>Status: Active <input type="checkbox"/></p> <p><a href="#">View Details</a></p>

Result Page: 1

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IBM P-20141213 112  
WWW5

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[Check Status](#) [Privacy Policy](#) [GSA.gov](#)  
[About](#) [USA.gov](#)  
[Help](#)

2226



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

### QUOTE

Prepared By: Craig Duncan craig.duncan@leonardocompany-us.com  
Phone: (910) 986-0596

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

Quote#: 18211  
Funding Source:  
Grant Details:  
Payment Method:  
Quote Date: 12/31/2018  
Quote Expiry Date: 3/27/2020  
Requested Delivery Date: 4/24/2020  
Rate Sheet: Base Price  
Terms: Net 30 days from date of shipment. If installation is required then Net 30 days from the Installation Date. Elsag agrees not to ship equipment until an Installation Date is agreed upon by the Parties. All orders shipped FOB Greensboro  
Make checks payable to Selex ES, Inc.

Contracts: No Contract Used

Comments: I-40 EAST BOUND & WEST BOUND ALPR POLE CONSTRUCTION  
- ADDED TXDOT APPROVED GUARD RAILS (1/9/19)  
Scope of Work Locate and lay out and install two camera poles 1. Includes concrete base fully reinforced as per TXDOT requirements 2. Furnish and erect (2) camera poles as shown on drawings 3. Provide electric service to each camera 4. Traffic control at both locations as per TXDOT requirements 5. Furnish Selex aerial lift to install Selex furnished cameras 6. Furnish and install 150' LF of safety guard railing at each site as per TXDOT requirements 7. On-site supervision as per TXDOT requirements

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

Bill To:	HIDTA - Texoma 8404 Esters Boulevard Suite 100 Irving, TX 75063 United States	Ship To:	HIDTA - Texoma 8404 Esters Boulevard Suite 100 Irving, TX 75063
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Product Qty	Product/Service	Unit Price	Amount
136	210003 - Engineering Day - Outside Service ALPR POLE CONSTRUCTION I-40 EB & WB SITES PER THE SITE SURVEY PLAN	\$1,250.00	\$170,000.00
Subtotals	Goods & Services Sub-total (Pre-tax): Contract Items		\$0.00
	Goods & Services Sub-total (Pre-Tax): Non Contract Items		\$170,000.00
Upfront	Goods & Services Sub-total (Pre-tax):		\$170,000.00
Tax	Tax Exempt		\$0.00
Total	Goods & Services Total:		\$170,000.00



### Quote Offer Terms and Conditions

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

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

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

Shipment and Delivery. All orders shipped FOB Greensboro.

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

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

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

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

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

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

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

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

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

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



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

May 11, 2018

Mr. Sumter,

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

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

Please let me know if there are further questions.

Kindest Regards,

A handwritten signature in black ink, appearing to read "Craig Duncan", with a long horizontal line extending to the right.

Craig Duncan  
Southern Regional Field Operations Manager  
ELSAG ALPR Systems

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

7 Sutton Place  
Brewster, NY 10509 USA  
Tel +1 845 278 5425  
[info@leonardocompany-us.com](mailto:info@leonardocompany-us.com)

2229

14



RECEIVED

DEC 17 2019

NAVARRO COUNTY  
AUDITOR'S OFFICE

Departmental Purchase Requisition

Company Selex ES, Inc.

Address 4221 Tudor Lane

City Greensboro

State NC Zip/Postal Code 27410

Country US

Budget Number 2019 Texoma HIDTA

Request Date 12/16/19

Phone Number \_\_\_\_\_

Fax Number \_\_\_\_\_

Contact Name \_\_\_\_\_

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

Auditor Use Only

Vendor No: \_\_\_\_\_

Purchase Order No: \_\_\_\_\_

G/L Account No: \_\_\_\_\_

Auditor Approval: \_\_\_\_\_

Heather Brundt  
Authorized by Official/Department Head

Date: 12/16/19

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



Selex ES, Inc  
 Elsag ALPR/ANPR Solutions  
 4221 Tudor Lane  
 Greensboro, NC 27410

DUNS#: 198749777  
 FED TAX ID: 98035309

**QUOTE**

**RECEIVED**

DEC 17 2019

NAVARRO COUNTY  
 AUDITOR'S OFFICE

Prepared By: Craig Duncan craig.duncan@leonardocompany-us.com  
 Phone: (910) 986-0596

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

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

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

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

Contracts: TX DIR #DIR-TSO-3788

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

Bill To:	HIDTA - Texoma 8404 Esters Boulevard Suite 100 Irving, TX 75063 United States	Ship To:	HIDTA - Texoma 8404 Esters Boulevard Suite 100 Irving, TX 75063
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Product Qty	Product/Service	Unit Price	Amount
2	140504 - ELSAG Plate Hunter F2-4	\$7,495.00	\$14,990.00
	(2) 120047 - ELSAG Plate Hunter F2-FCU Wireless (2) 411263 - Palco Cable Pole Clamp (2) 411263 - Palco Cable Pole Clamp (2) 510033-CSC - Car System Version 6.X - EOC Connected		
8	410395-50 - Cable 50ft FG Pigtail	\$630.00	\$5,040.00
8	510322-5.X - EOC Operation Center License 5.X	\$1,275.00	\$10,200.00
4	210003-F - Engineering Day - Field Support	\$1,250.00	\$5,000.00
2	210005-H - Engineering Hour - Helpdesk	\$160.00	\$320.00
4	42121B - Pole Mount 2 Cam Horizontal	\$630.00	\$2,520.00
Subtotals	Goods & Services Sub-total (Pre-tax): Contract Items		\$0.00
	Goods & Services Sub-total (Pre-Tax): Non Contract Items		\$38,070.00



2231

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



## Quote Offer Terms and Conditions

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**Shipment and Delivery.** All orders shipped FOB Greensboro.

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

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

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

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

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

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

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

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



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

Log In

Login.gov FAQs

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

Search Results

Current Search Terms: SELEX\*

Total records: 4

Save PDF Export Results Print

Result Page: 1

Sort by: Relevance Order by: Descending

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

Entity: **Selex Communications Inc.** Status: Active

DUNS: 185281354 CAGE Code: 37EK6 View Details

Has Active Exclusion?: No DoDAAC:

Expiration Date: 02/25/2020 Debt Subject to Offset?: No

Purpose of Registration:

Entity: **Selex ES Inc.** Status: Active

DUNS: 198749777 CAGE Code: 64113 View Details

Has Active Exclusion?: No DoDAAC:

Expiration Date: 10/21/2020 Debt Subject to Offset?: No

Purpose of Registration:

Entity: **SELEX GALILEO Inc.** Status: Active

DUNS: 188880335 CAGE Code: 37EB9 View Details

Has Active Exclusion?: No DoDAAC:

Expiration Date: 11/17/2020 Debt Subject to Offset?: No

Purpose of Registration:

Entity: **SELEX GALILEO INC.** Status: Active

DUNS: 003069792 CAGE Code: 6PFL5 View Details

Has Active Exclusion?: No DoDAAC:

Expiration Date: 10/06/2020 Debt Subject to Offset?: No

Purpose of Registration:

Result Page: 1

Save PDF Export Results Print



IBM 11/2019/11/23 11:27 WWW3

- Search Record: Disclaimers: FAPIS.gov
- Data Access: Accessibility: GSA.gov/IAF
- Check Status: Privacy Policy: GSA.gov
- About: USA.gov
- Help:

## IT Salvage List

Dec-19

make	model	type	serial number
Inovonics	EN5040-T	Alarm	n/a
Powerhouse	280-T	Battery Backup	n/a
Monroe	7140	Calculator	090099
LevelOne	GVT-2001	Converter	1801100601
LevelOne	GVT-2001	Converter	15110400883
Dell	Optiplex 780	Desktop	GXLPJN1
Dell	Optiplex 780	Desktop	OKXGVD
Dell	Optiplex 780	Desktop	14610837961
Dell	Optiplex 780	Desktop	6CT08P1
Dell	Optiplex 790	Desktop	14610697993
Dell	Optiplex 380	Desktop	4PH7PL1
Dell	Optiplex 780	Desktop	2Q1JQN1
Dell	Optiplex 790	Desktop	BGMCOR1
Lenovo	ThnkCentre	Desktop	1S10A7000QSMJ011FBC
Acer	Veriton X2620G	Desktop	DTVDA002218034CE9200
HP	PRO 3000 SFF	Desktop	2UA0421WRR
HP	8200 Elite	Desktop	2UA1422BZC
Dell	Optiplex 745	Desktop	F2W1YD1
Dell	Vostro 220S	Desktop	D35YHK1
Thermal Talk	HD	Dock	ST0014V
Seagate	External	Hard Drive	NA7YA65R
acer	Travelmate	Laptop	NXV7EAA01534411C2A6600
Dell	Latitude D800	Laptop	1ZXDB51
Dell	Latitude D820	Laptop	1998DB1
Lenovo	Carbon X1	Laptop	PF-170ZP6
Dell	n/a	Laptop	1G7JR61
Dell	E156FPf	Monitor	CN-0YAAA8-72872-668-5HWT
Dell	E713FPs	Monitor	CN-0F7170-47606-531-A202
Dell	D190Sf	Monitor	CN-0C730C-71623-07N-4659
Dell	2208WFpt	Monitor	CN-OI532H-74445-913-A6HC
Dell	E153FPf	Monitor	CN-074413-72872-597-1YHQ
Dell	1708FPt	Monitor	CN-0D548H-74443-8A6-ADDA
Dell	E173FPc	Monitor	CN-0M2771-48220-472-0139
Dell	P2312Ht	Monitor	CN-0GFXN4-74445-2AC-2475

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

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

Keyboard: 15

Mouse: 14

Power Cable: 23

Charging Cable: 5

Sound Bar: 5

Docking Station: 1

Other Cable: 16

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

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



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

December 13, 2019

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

To Whom It May Concern:

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

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

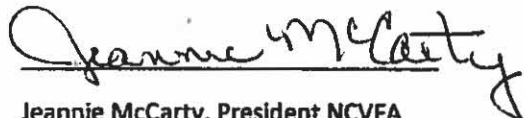
The southern boundary will follow the Navarro/Freestone county line west crossing Interstate 45 to FM 246;

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

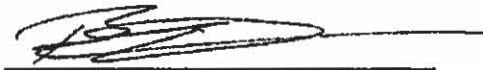
Proceeding north along the eastern edge of Interstate 45 to SE CR 1220 (Private Road TXI) and continuing east SE CR 1220 then north on SE CR 1210 to SE CR 1200 then northeast to Richland Chambers Reservoir, including the address of 14885 South Interstate 45 and all land associated with Arcosa Inc.;

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

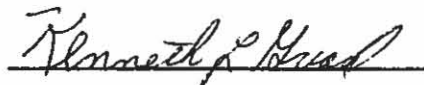
The above area is established and assigned by the Navarro County Volunteer Firefighters Association (NCVFA) and agreed to by the undersigned parties. Please request these changes to the 911 response areas and proceed with dispatching Streetman VFD as appropriate.



Jeannie McCarty, President NCVFA



Brian Davis, Chief Streetman VFD



Kenny Guard, Chief Richland VFD



Van Wagnon, Chief Southern Oaks VFD

2740

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

October 11, 2019

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

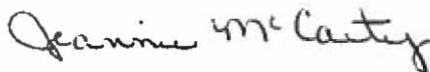
To Whom it May Concern:

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

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

Thank you for your assistance in this matter.

Respectfully,



Jeannie McCarty, President  
Navarro County Volunteer Firefighters Association

cc: City of Angus