

NAVARRO COUNTY COMMISSIONER'S COURT

A Regular meeting of the Navarro County Commissioner's Court was held on Monday, the 9th, day of March, 2020 at 10:00 a.m., in the Commissioners Courtroom of the Navarro County Courthouse 300 W. 3rd Ave., in Corsicana, Texas. Presiding Judge HM Davenport Jr., Commissioners present Jason Grant, Eddie Perry, Eddie Moore, and James Olsen.

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

Consent Agenda

Motion to approve consent agenda items 5-6 Comm. Perry sec by Comm. Grant
Carried unanimously

5. Motion to approve and pay bills as submitted by the County Auditor, including
Current bills (paid 3/09/2020) **TO WIT PG 372-393**
6. Motion to approve accepting the Award letter for Federal Assistance on behalf of
Texoma HIDTA for Grant NUMBER g20nt0001A in the amount of
\$3,150,058.00 **TO WIT PG 394-427**

Action Items

7. No action taken on Burn Ban-(burn ban is off)
8. Donald Kelm, District Extension Administrator with Texas A & M AgriLife
Extension Service to present the new AgriLife Extension Agent Andrew Lewis
start date March 10, 2020 **TO WIT PG 428**
9. Motion to approve Tax Collection Report for February 2020, Mike Dowd by
Comm. Moore sec by Comm. Olsen **TO WIT PG 429-435**
Carried unanimously
10. Motion to approve Addendum Agreement with NCSO and NCIS Inmate
Communications by Comm. Perry sec by Comm. Grant
Carried unanimously **TO WIT PG 436-441**

11. Motion to approve quote to replace kitchen appliances with Plano Restaurant Equipment for Navarro County Jail by Comm. Grant sec by Comm. Perry
Carried unanimously **TO WIT PG 442-445**
12. Motion to approve declaring the Navarro County Sheriff Department Electronic Equipment as salvage (see attached list) by Comm. Moore sec by Comm. Perry
Carried unanimously **TO WIT PG 446**
13. Motion to approve budget amendment for testing misdemeanor marijuana cases by Comm. Olsen sec by Comm. Moore
Carried unanimously
14. Motion to adjourn by Comm. Grant sec Comm. Perry
Carried unanimously

I, Sherry Dowd, Navarro County Clerk, Attest that the Foregoing is a true and accurate accounting of the Commissioners Courts authorized proceeding for March 9th, 2020.

Signed 9th day of March 2020.


Sherry Dowd, County Clerk



GENERAL FUND

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AARON COTTONGAME	6	2020 101-512-428	SCHOOLS & TRAINI	3/2/2020	3/9/2020		82.50
AKV PLUMBING CONTRAC	6	2020 101-512-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310695	149.50
AKV PLUMBING CONTRAC	6	2020 101-512-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310695	138.50
AKV PLUMBING CONTRAC	6	2020 101-512-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310662	106.26
AKV PLUMBING CONTRAC	6	2020 101-512-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310662	346.25
AMAZON/SYNCB	6	2020 101-560-426	UNIFORMS	3/3/2020	3/9/2020	310431	(14.78)
AMAZON/SYNCB	6	2020 101-560-426	UNIFORMS	3/3/2020	3/9/2020	310431	(88.68)
AMAZON/SYNCB	6	2020 101-560-426	UNIFORMS	3/3/2020	3/9/2020	310431	103.46
AMAZON/SYNCB	6	2020 101-560-426	UNIFORMS	3/3/2020	3/9/2020	310431	37.96
AMERICAN FORENSICS,	6	2020 101-406-487	AUTOPSY	3/4/2020	3/9/2020		1,900.00
AMERICAN FORENSICS,	6	2020 101-406-487	AUTOPSY	3/5/2020	3/9/2020		1,900.00
AMERICAN FORENSICS,	6	2020 101-406-487	AUTOPSY	3/5/2020	3/9/2020		1,900.00
AMERICAN FORENSICS,	6	2020 101-406-487	AUTOPSY	3/5/2020	3/9/2020		1,900.00
AMY CHAVEZ	6	2020 101-572-428	TRAVEL/CONFERENC	3/2/2020	3/9/2020		12.65
AT&T	6	2020 101-410-435	TELEPHONE	3/2/2020	3/9/2020		2,084.73
AT&T	6	2020 101-410-435	TELEPHONE	3/2/2020	3/9/2020		8,749.82
AT&T	6	2020 101-410-435	TELEPHONE	3/2/2020	3/9/2020		271.51
AT&T	6	2020 101-410-435	TELEPHONE	3/4/2020	3/9/2020		374.60
AT&T	6	2020 101-410-435	TELEPHONE	3/4/2020	3/9/2020		126.12
AT&T	6	2020 101-410-435	TELEPHONE	3/4/2020	3/9/2020		58.64
AT&T	6	2020 101-560-435	TELEPHONE - CRIM	3/4/2020	3/9/2020		79.59
AT&T	6	2020 101-410-435	TELEPHONE	3/2/2020	3/9/2020		511.72
AT&T	6	2020 101-410-436	INTERNET	3/2/2020	3/9/2020		70.23
AT&T	6	2020 101-410-436	INTERNET	3/4/2020	3/9/2020		75.00
ATMOS ENERGY	6	2020 101-412-430	UTILITIES	3/2/2020	3/9/2020		69.24
ATMOS ENERGY	6	2020 101-410-430	UTILITIES	3/2/2020	3/9/2020		55.70
B & G AUTO PARTS	6	2020 101-560-444	VEHICLE MAINT. S	3/3/2020	3/9/2020	310632	234.80
B & G AUTO PARTS	6	2020 101-560-444	VEHICLE MAINT. S	3/3/2020	3/9/2020	310632	234.80
B & G AUTO PARTS	6	2020 101-560-444	VEHICLE MAINT. S	3/3/2020	3/9/2020	309739	15.90
BEATY & SIPES LAW, P	6	2020 101-435-411	COURT APPOINTED	3/3/2020	3/9/2020		175.00

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BEATY & SIPES LAW, P	6	2020 101-425-411	COURT APPOINTED	3/3/2020	3/9/2020		100.00
BEATY & SIPES LAW, P	6	2020 101-425-411	COURT APPOINTED	3/3/2020	3/9/2020		100.00
BLACKFORD PRINTING C	6	2020 101-560-310	OFFICE SUPPLIES	3/3/2020	3/9/2020	310393	302.00
BLACKFORD PRINTING C	6	2020 101-497-310	OFFICE SUPPLIES	3/3/2020	3/9/2020	310471	347.00
BLACKFORD PRINTING C	6	2020 101-402-310	OFFICE SUPPLIES	3/4/2020	3/9/2020	310316	341.00
CANON FINANCIAL SERV	6	2020 101-403-440	COPIER RENTAL	3/4/2020	3/9/2020		394.09
CAPEHART DARRELL A	6	2020 101-413-445	REPAIRS & MAINTENANCE	3/4/2020	3/9/2020	310625	255.00
CAPEHART DARRELL A	6	2020 101-413-445	REPAIRS & MAINTENANCE	3/4/2020	3/9/2020	310625	85.00
CECILY NORS	6	2020 101-421-428	TRAVEL/CONFERENCE	3/2/2020	3/9/2020		230.69
CENTRAL LINEN SERVICE	6	2020 101-410-330	JANITORIAL SUPPLIES	3/3/2020	3/9/2020		35.00
CENTURYLINK	6	2020 101-410-435	TELEPHONE	3/2/2020	3/9/2020		42.10
CENTURYLINK	6	2020 101-410-435	TELEPHONE	3/2/2020	3/9/2020		1.77
CHATFIELD WATER SUPPLY	6	2020 101-512-385	COUNTY FARM	3/4/2020	3/9/2020		77.00
CHATFIELD WATER SUPPLY	6	2020 101-402-430	UTILITIES - PARK	3/4/2020	3/9/2020		31.00
CLIFFORD POWER SYSTEMS	6	2020 101-512-445	REPAIRS & MAINTENANCE	3/4/2020	3/9/2020	310735	885.00
COMFORT SUITES	6	2020 101-512-428	SCHOOLS & TRAINING	3/2/2020	3/9/2020		44.63
COMFORT SUITES	6	2020 101-512-428	SCHOOLS & TRAINING	3/2/2020	3/9/2020		44.64
COOPER & FRENCH INSURANCE	6	2020 101-512-417	BONDS	3/3/2020	3/9/2020	310438	71.00
CORSICANA GERANIUM GROUP	6	2020 101-410-454	MAINTENANCE CONTRACT -	3/3/2020	3/9/2020		650.00
CORSICANA GERANIUM GROUP	6	2020 101-411-454	MAINTENANCE CONTRACT -	3/3/2020	3/9/2020		300.00
CORSICANA GERANIUM GROUP	6	2020 101-410-454	MAINTENANCE CONTRACT -	3/3/2020	3/9/2020		100.00
CORSICANA GERANIUM GROUP	6	2020 101-413-454	MAINTENANCE CONTRACT -	3/3/2020	3/9/2020		350.00
CORSICANA GERANIUM GROUP	6	2020 101-410-454	MAINTENANCE CONTRACT -	3/3/2020	3/9/2020		150.00
CORSICANA WATER DEPARTMENT	6	2020 101-410-430	UTILITIES	3/2/2020	3/9/2020		79.99
CORSICANA WATER DEPARTMENT	6	2020 101-410-430	UTILITIES	3/2/2020	3/9/2020		52.52
CORSICANA WATER DEPARTMENT	6	2020 101-412-430	UTILITIES	3/2/2020	3/9/2020		104.70
CORSICANA WATER DEPARTMENT	6	2020 101-412-430	UTILITIES	3/2/2020	3/9/2020		64.20
CORSICANA WATER DEPARTMENT	6	2020 101-413-430	UTILITIES	3/2/2020	3/9/2020		140.62
CORSICANA WATER DEPARTMENT	6	2020 101-410-430	UTILITIES	3/2/2020	3/9/2020		46.50
CORSICANA WATER DEPARTMENT	6	2020 101-512-435	UTILITIES	3/2/2020	3/9/2020		6,736.15
CORSICANA WATER DEPARTMENT	6	2020 101-411-430	UTILITIES	3/2/2020	3/9/2020		164.12
CORSICANA WATER DEPARTMENT	6	2020 101-410-430	UTILITIES	3/2/2020	3/9/2020		173.02
CORSICANA WATER DEPARTMENT	6	2020 101-410-430	UTILITIES	3/2/2020	3/9/2020		46.50
COUNTY JUDGES & COMMISSIONERS	6	2020 101-425-419	DUES & PUBLICATIONS	3/4/2020	3/9/2020		1,500.00

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DAMARA H. WATKINS	6	2020 101-430-485	OTHER LITIGATION	3/3/2020	3/9/2020		10.00
DAMARA H. WATKINS	6	2020 101-430-411	COURT APPOINTED	3/3/2020	3/9/2020		1,100.00
DAMARA H. WATKINS	6	2020 101-430-485	OTHER LITIGATION	3/3/2020	3/9/2020		10.00
DAMARA H. WATKINS	6	2020 101-430-411	COURT APPOINTED	3/3/2020	3/9/2020		825.00
DAMARA H. WATKINS	6	2020 101-425-411	COURT APPOINTED	3/3/2020	3/9/2020		100.00
DAMARA H. WATKINS	6	2020 101-425-411	COURT APPOINTED	3/3/2020	3/9/2020		50.00
DAMARA H. WATKINS	6	2020 101-425-411	COURT APPOINTED	3/3/2020	3/9/2020		100.00
DAMARA H. WATKINS	6	2020 101-425-411	COURT APPOINTED	3/3/2020	3/9/2020		100.00
DAMARA H. WATKINS	6	2020 101-425-411	COURT APPOINTED	3/3/2020	3/9/2020		100.00
DAMARA H. WATKINS	6	2020 101-435-485	OTHER LITIGATION	3/3/2020	3/9/2020		10.00
DAMARA H. WATKINS	6	2020 101-435-411	COURT APPOINTED	3/3/2020	3/9/2020		850.00
DAMARA H. WATKINS	6	2020 101-425-411	COURT APPOINTED	3/3/2020	3/9/2020		200.00
DAMARA H. WATKINS	6	2020 101-425-411	COURT APPOINTED	3/3/2020	3/9/2020		200.00
DAMARA H. WATKINS	6	2020 101-425-411	COURT APPOINTED	3/3/2020	3/9/2020		100.00
DAVID L HODGES	6	2020 101-430-413	VISITING JUDGES	3/3/2020	3/9/2020		77.05
DEAN THEDFORD OFFICE	6	2020 101-512-310	OFFICE SUPPLIES	3/3/2020	3/9/2020	310652	72.98
DEAN THEDFORD OFFICE	6	2020 101-512-310	OFFICE SUPPLIES	3/3/2020	3/9/2020	310577	79.98
DEAN THEDFORD OFFICE	6	2020 101-512-310	OFFICE SUPPLIES	3/3/2020	3/9/2020	310577	159.96
DEAN THEDFORD OFFICE	6	2020 101-512-310	OFFICE SUPPLIES	3/3/2020	3/9/2020	310577	159.96
DEAN THEDFORD OFFICE	6	2020 101-512-310	OFFICE SUPPLIES	3/3/2020	3/9/2020	310577	159.96
DEAN THEDFORD OFFICE	6	2020 101-512-310	OFFICE SUPPLIES	3/3/2020	3/9/2020	310577	137.85
DONALD MAPLES	6	2020 101-512-428	SCHOOLS & TRAINI	3/2/2020	3/9/2020		82.50
DOUBLE TROUBLE PRAYT	6	2020 101-512-456	MAINT CONTRACT -	3/2/2020	3/9/2020		120.00
DOUBLE TROUBLE PRAYT	6	2020 101-410-456	MAINT CONTRACT -	3/2/2020	3/9/2020		90.00
DOUBLE TROUBLE PRAYT	6	2020 101-411-456	MAINT CONTRACT -	3/2/2020	3/9/2020		50.00
DOUBLE TROUBLE PRAYT	6	2020 101-412-456	MAINT CONTRACT -	3/2/2020	3/9/2020		90.00
DOUBLE TROUBLE PRAYT	6	2020 101-413-456	MAINT CONTRACT -	3/2/2020	3/9/2020		90.00
DOUBLE TROUBLE PRAYT	6	2020 101-420-445	REPAIRS & MAINT	3/2/2020	3/9/2020		35.00
DOUBLE TROUBLE PRAYT	6	2020 101-568-446	REPAIRS & MAINT	3/2/2020	3/9/2020		50.00
ED BROWN DISTRIBUTOR	6	2020 101-512-445	REPAIRS & MAINT	3/4/2020	3/9/2020	310651	90.00
ED BROWN DISTRIBUTOR	6	2020 101-512-445	REPAIRS & MAINT	3/4/2020	3/9/2020	310651	96.00
ED BROWN DISTRIBUTOR	6	2020 101-512-445	REPAIRS & MAINT	3/4/2020	3/9/2020	310523	96.00
ED BROWN DISTRIBUTOR	6	2020 101-512-445	REPAIRS & MAINT	3/4/2020	3/9/2020	310523	298.63
ENGIE RESOURCES LLC	6	2020 101-410-430	UTILITIES	3/2/2020	3/9/2020		430.54

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ENGIE RESOURCES LLC	6	2020 101-410-430	UTILITIES	3/2/2020	3/9/2020		170.93
ENGIE RESOURCES LLC	6	2020 101-410-430	UTILITIES	3/2/2020	3/9/2020		75.47
ENGIE RESOURCES LLC	6	2020 101-410-430	UTILITIES	3/2/2020	3/9/2020		10.81
ENGIE RESOURCES LLC	6	2020 101-410-430	UTILITIES	3/2/2020	3/9/2020		121.87
ENGIE RESOURCES LLC	6	2020 101-410-430	UTILITIES	3/2/2020	3/9/2020		93.02
ENGIE RESOURCES LLC	6	2020 101-410-430	UTILITIES	3/2/2020	3/9/2020		120.19
ENGIE RESOURCES LLC	6	2020 101-410-430	UTILITIES	3/2/2020	3/9/2020		8.29
ENGIE RESOURCES LLC	6	2020 101-411-430	UTILITIES	3/2/2020	3/9/2020		535.48
ENGIE RESOURCES LLC	6	2020 101-560-429	TRAINING - FIRIN	3/2/2020	3/9/2020		8.54
ENGIE RESOURCES LLC	6	2020 101-512-435	UTILITIES	3/2/2020	3/9/2020		27.23
ENGIE RESOURCES LLC	6	2020 101-410-430	UTILITIES	3/2/2020	3/9/2020		17.93
ENGIE RESOURCES LLC	6	2020 101-410-430	UTILITIES	3/2/2020	3/9/2020		13.31
ENGIE RESOURCES LLC	6	2020 101-410-430	UTILITIES	3/2/2020	3/9/2020		8.29
ENGIE RESOURCES LLC	6	2020 101-410-430	UTILITIES	3/2/2020	3/9/2020		19.76
ENGIE RESOURCES LLC	6	2020 101-410-430	UTILITIES	3/2/2020	3/9/2020		4,157.19
ENGIE RESOURCES LLC	6	2020 101-412-430	UTILITIES	3/2/2020	3/9/2020		51.66
ENGIE RESOURCES LLC	6	2020 101-512-435	UTILITIES	3/2/2020	3/9/2020		34.73
ENGIE RESOURCES LLC	6	2020 101-410-430	UTILITIES	3/2/2020	3/9/2020		8.29
ENGIE RESOURCES LLC	6	2020 101-412-430	UTILITIES	3/2/2020	3/9/2020		199.39
ENGIE RESOURCES LLC	6	2020 101-412-430	UTILITIES	3/2/2020	3/9/2020		239.60
ENGIE RESOURCES LLC	6	2020 101-410-430	UTILITIES	3/2/2020	3/9/2020		8.29
ENGIE RESOURCES LLC	6	2020 101-410-430	UTILITIES	3/2/2020	3/9/2020		14.78
ENGIE RESOURCES LLC	6	2020 101-410-430	UTILITIES	3/2/2020	3/9/2020		8.29
ENGIE RESOURCES LLC	6	2020 101-512-435	UTILITIES	3/2/2020	3/9/2020		5,502.56
ENGIE RESOURCES LLC	6	2020 101-411-430	UTILITIES	3/4/2020	3/9/2020		41.77
FIVE STAR SERVICES I	6	2020 101-512-380	GROCERIES	3/3/2020	3/9/2020		4,561.04
FIVE STAR SERVICES I	6	2020 101-512-380	GROCERIES	3/3/2020	3/9/2020		4,471.94
GALLS LLC	6	2020 101-560-426	UNIFORMS	3/3/2020	3/9/2020	310462	74.40
GALLS LLC	6	2020 101-560-426	UNIFORMS	3/3/2020	3/9/2020	310462	79.98
GALLS LLC	6	2020 101-560-426	UNIFORMS	3/3/2020	3/9/2020	310462	99.30
GALLS LLC	6	2020 101-560-426	UNIFORMS	3/3/2020	3/9/2020	310548	33.95
GALLS LLC	6	2020 101-560-426	UNIFORMS	3/3/2020	3/9/2020	310548	67.90
GALLS LLC	6	2020 101-560-426	UNIFORMS	3/3/2020	3/9/2020	310548	67.90
GALLS LLC	6	2020 101-560-426	UNIFORMS	3/3/2020	3/9/2020	310548	67.90

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GALLS LLC	6	2020 101-560-426	UNIFORMS	3/3/2020	3/9/2020	310548	33.95
GALLS LLC	6	2020 101-560-426	UNIFORMS	3/3/2020	3/9/2020	310548	33.95
GALLS LLC	6	2020 101-560-426	UNIFORMS	3/3/2020	3/9/2020	310548	33.95
GALLS LLC	6	2020 101-560-426	UNIFORMS	3/3/2020	3/9/2020	309937	94.50
GALLS LLC	6	2020 101-560-426	UNIFORMS	3/3/2020	3/9/2020	310018	48.50
GALLS LLC	6	2020 101-560-426	UNIFORMS	3/3/2020	3/9/2020	310405	74.40
GALLS LLC	6	2020 101-560-426	UNIFORMS	3/4/2020	3/9/2020	310560	119.97
GALLS LLC	6	2020 101-560-426	UNIFORMS	3/4/2020	3/9/2020	310560	111.60
GALLS LLC	6	2020 101-560-321	OPERATING SUPPLI	3/4/2020	3/9/2020	310578	79.98
GILFILLAN HARDWARE	6	2020 101-512-321	MAINTENANCE SUPP	3/3/2020	3/9/2020	309744	35.74
GREENWORX PRINTING	6	2020 101-475-310	OFFICE SUPPLIES	3/6/2020	3/9/2020	310447	(11.63)
GREENWORX PRINTING	6	2020 101-475-310	OFFICE SUPPLIES	3/4/2020	3/9/2020	310447	90.22
GUARDIAN SECURITY SO	6	2020 101-410-455	MAINT CONTRACT -	3/3/2020	3/9/2020		39.95
GUARDIAN SECURITY SO	6	2020 101-411-455	MAINT CONTRACT -	3/3/2020	3/9/2020		39.95
H E B GROCERY #238	6	2020 101-495-495	MISCELLANEOUS	3/3/2020	3/9/2020	310711	21.00
H E B GROCERY #238	6	2020 101-495-495	MISCELLANEOUS	3/3/2020	3/9/2020	310711	4.27
H E B GROCERY #238	6	2020 101-495-495	MISCELLANEOUS	3/3/2020	3/9/2020	310711	19.99
H E B GROCERY #238	6	2020 101-495-495	MISCELLANEOUS	3/3/2020	3/9/2020	310711	2.74
H E B GROCERY #238	6	2020 101-495-495	MISCELLANEOUS	3/3/2020	3/9/2020	310711	1.54
H E B GROCERY #238	6	2020 101-495-495	MISCELLANEOUS	3/3/2020	3/9/2020	310711	1.49
H E B GROCERY #238	6	2020 101-495-495	MISCELLANEOUS	3/3/2020	3/9/2020	310711	2.78
H E B GROCERY #238	6	2020 101-495-495	MISCELLANEOUS	3/3/2020	3/9/2020	310711	8.44
H E B GROCERY #238	6	2020 101-495-495	MISCELLANEOUS	3/3/2020	3/9/2020	310711	1.98
H E B GROCERY #238	6	2020 101-495-495	MISCELLANEOUS	3/3/2020	3/9/2020	310711	4.48
H E B GROCERY #238	6	2020 101-495-495	MISCELLANEOUS	3/3/2020	3/9/2020	310711	4.30
H E B GROCERY #238	6	2020 101-495-495	MISCELLANEOUS	3/3/2020	3/9/2020	310711	1.32
H E B GROCERY #238	6	2020 101-495-495	MISCELLANEOUS	3/3/2020	3/9/2020	310711	6.97
HM DAVENPORT	6	2020 101-425-428	TRAVEL/CONFERENC	3/2/2020	3/9/2020		560.28
HOME DEPOT CREDIT SE	6	2020 101-412-321	MAINTENANCE SUPP	3/3/2020	3/9/2020	310689	99.97
HOME DEPOT CREDIT SE	6	2020 101-412-321	MAINTENANCE SUPP	3/3/2020	3/9/2020	310689	29.00
HOME DEPOT CREDIT SE	6	2020 101-412-321	MAINTENANCE SUPP	3/3/2020	3/9/2020	310689	(2.58)
HUFFMAN COMMUNICATIO	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310693	340.00
HUFFMAN COMMUNICATIO	6	2020 101-561-446	REPAIRS & MAINT	3/4/2020	3/9/2020		105.00
ICS JAIL SUPPLIES, I	6	2020 101-512-350	INMATE SUPPLIES	3/4/2020	3/9/2020	310642	236.70

ICS JAIL SUPPLIES, I	6	2020 101-512-350	INMATE SUPPLIES	3/4/2020	3/9/2020	310642	249.20
ICS JAIL SUPPLIES, I	6	2020 101-512-350	INMATE SUPPLIES	3/4/2020	3/9/2020	310642	118.80
ICS JAIL SUPPLIES, I	6	2020 101-512-350	INMATE SUPPLIES	3/4/2020	3/9/2020	310642	109.00
ICS JAIL SUPPLIES, I	6	2020 101-512-350	INMATE SUPPLIES	3/4/2020	3/9/2020	310642	48.60
IJS COMPANY	6	2020 101-512-325	KITCHEN SUPPLIES	3/3/2020	3/9/2020	310697	108.75
IJS COMPANY	6	2020 101-512-325	KITCHEN SUPPLIES	3/3/2020	3/9/2020	310697	232.70
IJS COMPANY	6	2020 101-512-325	KITCHEN SUPPLIES	3/3/2020	3/9/2020	310697	60.40
IJS COMPANY	6	2020 101-512-325	KITCHEN SUPPLIES	3/3/2020	3/9/2020	310697	25.44
IJS COMPANY	6	2020 101-512-325	KITCHEN SUPPLIES	3/3/2020	3/9/2020	310697	25.76
IJS COMPANY	6	2020 101-512-330	JANITORIAL SUPPL	3/3/2020	3/9/2020	310677	261.00
IJS COMPANY	6	2020 101-512-330	JANITORIAL SUPPL	3/3/2020	3/9/2020	310677	451.65
IJS COMPANY	6	2020 101-512-330	JANITORIAL SUPPL	3/3/2020	3/9/2020	310677	1,140.65
IJS COMPANY	6	2020 101-512-330	JANITORIAL SUPPL	3/3/2020	3/9/2020	310677	225.75
IJS COMPANY	6	2020 101-512-330	JANITORIAL SUPPL	3/3/2020	3/9/2020	310677	396.20
IJS COMPANY	6	2020 101-512-330	JANITORIAL SUPPL	3/3/2020	3/9/2020	310677	98.45
IJS COMPANY	6	2020 101-410-330	JANITORIAL SUPPL	3/3/2020	3/9/2020	310622	110.25
IJS COMPANY	6	2020 101-410-330	JANITORIAL SUPPL	3/3/2020	3/9/2020	310622	73.50
IJS COMPANY	6	2020 101-410-330	JANITORIAL SUPPL	3/3/2020	3/9/2020	309786	77.18
IJS COMPANY	6	2020 101-410-330	JANITORIAL SUPPL	3/3/2020	3/9/2020	309786	29.20
JACOBSON LAW FIRM PC	6	2020 101-406-410	PROFESSIONAL SER	3/3/2020	3/9/2020		250.24
JAMES MANUFACTURING	6	2020 101-512-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310508	90.00
JAMES MANUFACTURING	6	2020 101-512-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310508	90.00
JAMES OLSEN	6	2020 101-401-428	TRAVEL/CONFERENC	3/2/2020	3/9/2020		560.28
JOHN M PERKINS III,	6	2020 101-435-485	OTHER LITIGATION	3/3/2020	3/9/2020		1.00
JOHN M PERKINS III,	6	2020 101-435-411	COURT APPOINTED	3/3/2020	3/9/2020		925.00
JOHNSON CONTROLS INC	6	2020 101-512-445	REPAIRS & MAINT	3/4/2020	3/9/2020	310539	1,964.26
JOSEPH AGUILAR	6	2020 101-435-411	COURT APPOINTED	3/3/2020	3/9/2020		970.00
JOSEPH AGUILAR	6	2020 101-430-411	COURT APPOINTED	3/3/2020	3/9/2020		1,035.00
JUANITA BRAVO EDGECO	6	2020 101-430-411	COURT APPOINTED	3/4/2020	3/9/2020		837.50
K & S TIRE TOWING &	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310646	207.88
K & S TIRE TOWING &	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310646	201.40
K & S TIRE TOWING &	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310650	26.40
K & S TIRE TOWING &	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310650	104.31
K & S TIRE TOWING &	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310650	225.40

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K & S TIRE TOWING &	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310650	216.57
K & S TIRE TOWING &	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310635	675.46
K & S TIRE TOWING &	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310635	99.40
K & S TIRE TOWING &	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310307	49.95
K & S TIRE TOWING &	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310307	32.16
K & S TIRE TOWING &	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310307	11.40
K & S TIRE TOWING &	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310307	32.16
K & S TIRE TOWING &	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310307	11.40
K & S TIRE TOWING &	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310307	28.16
K & S TIRE TOWING &	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310307	11.40
K & S TIRE TOWING &	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310307	10.00
K & S TIRE TOWING &	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310307	55.43
K & S TIRE TOWING &	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310307	11.40
K & S TIRE TOWING &	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310307	10.00
K & S TIRE TOWING &	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310307	10.00
K & S TIRE TOWING &	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310307	72.09
K & S TIRE TOWING &	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310307	11.40
K & S TIRE TOWING &	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310307	10.00
K & S TIRE TOWING &	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310307	84.56
K & S TIRE TOWING &	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310307	11.40
KAREN CUNNINGHAM DEN	6	2020 101-430-411	COURT APPOINTED	3/3/2020	3/9/2020		437.50
KAREN CUNNINGHAM DEN	6	2020 101-430-485	OTHER LITIGATION	3/3/2020	3/9/2020		3.00
KAREN CUNNINGHAM DEN	6	2020 101-430-411	COURT APPOINTED	3/3/2020	3/9/2020		393.75
KAREN CUNNINGHAM DEN	6	2020 101-430-411	COURT APPOINTED	3/3/2020	3/9/2020		593.75
KAREN CUNNINGHAM DEN	6	2020 101-425-411	COURT APPOINTED	3/3/2020	3/9/2020		200.00
KATHLEEN HODGE CAMER	6	2020 101-425-411	COURT APPOINTED	3/3/2020	3/9/2020		200.00
KATHLEEN HODGE CAMER	6	2020 101-425-411	COURT APPOINTED	3/3/2020	3/9/2020		100.00
KATHLEEN HODGE CAMER	6	2020 101-425-485	OTHER LITIGATION	3/3/2020	3/9/2020		3.00
KATHLEEN HODGE CAMER	6	2020 101-425-411	COURT APPOINTED	3/3/2020	3/9/2020		200.00
KATHLEEN HODGE CAMER	6	2020 101-430-485	OTHER LITIGATION	3/3/2020	3/9/2020		2.00
KATHLEEN HODGE CAMER	6	2020 101-430-411	COURT APPOINTED	3/3/2020	3/9/2020		850.00
KATHLEEN HODGE CAMER	6	2020 101-430-485	OTHER LITIGATION	3/3/2020	3/9/2020		4.00
KATHLEEN HODGE CAMER	6	2020 101-430-411	COURT APPOINTED	3/3/2020	3/9/2020		720.75
KATHLEEN HODGE CAMER	6	2020 101-430-411	COURT APPOINTED	3/3/2020	3/9/2020		520.75

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KATHLEEN HODGE CAMER	6	2020 101-425-411	COURT APPOINTED	3/4/2020	3/9/2020		700.00
KATHLEEN HODGE CAMER	6	2020 101-425-485	OTHER LITIGATION	3/4/2020	3/9/2020		3.00
KEATHLEY LAW OFFICE,	6	2020 101-425-485	OTHER LITIGATION	3/3/2020	3/9/2020		4.00
KEATHLEY LAW OFFICE,	6	2020 101-425-411	COURT APPOINTED	3/3/2020	3/9/2020		228.13
KEATHLEY LAW OFFICE,	6	2020 101-425-411	COURT APPOINTED	3/3/2020	3/9/2020		128.13
KEATHLEY LAW OFFICE,	6	2020 101-425-411	COURT APPOINTED	3/3/2020	3/9/2020		78.12
KEATHLEY LAW OFFICE,	6	2020 101-425-411	COURT APPOINTED	3/3/2020	3/9/2020		78.12
KEATHLEY LAW OFFICE,	6	2020 101-425-411	COURT APPOINTED	3/3/2020	3/9/2020		100.00
KEATHLEY LAW OFFICE,	6	2020 101-425-411	COURT APPOINTED	3/3/2020	3/9/2020		50.00
KEATHLEY LAW OFFICE,	6	2020 101-425-411	COURT APPOINTED	3/3/2020	3/9/2020		200.00
KEATHLEY LAW OFFICE,	6	2020 101-425-411	COURT APPOINTED	3/3/2020	3/9/2020		100.00
KEATHLEY LAW OFFICE,	6	2020 101-435-490	MENTAL / AD LITE	3/3/2020	3/9/2020		2,212.50
KELLY R MYERS, ATTOR	6	2020 101-425-411	COURT APPOINTED	3/3/2020	3/9/2020		100.00
LANDMARK EQUIPMENT	6	2020 101-512-385	COUNTY FARM	3/4/2020	3/9/2020	310629	76.52
LAW OFFICE OF DANIEL	6	2020 101-430-411	COURT APPOINTED	3/3/2020	3/9/2020		625.00
LAW OFFICE OF KERRI	6	2020 101-430-411	COURT APPOINTED	3/3/2020	3/9/2020		525.00
LAW OFFICE OF KERRI	6	2020 101-435-411	COURT APPOINTED	3/3/2020	3/9/2020		725.00
LAW OFFICE OF KERRI	6	2020 101-435-411	COURT APPOINTED	3/3/2020	3/9/2020		925.00
LAW OFFICE OF KERRI	6	2020 101-435-411	COURT APPOINTED	3/3/2020	3/9/2020		725.00
LAW OFFICE OF KERRI	6	2020 101-430-411	COURT APPOINTED	3/3/2020	3/9/2020		837.50
LAW OFFICE OF KERRI	6	2020 101-435-411	COURT APPOINTED	3/3/2020	3/9/2020		620.83
LAW OFFICE OF KERRI	6	2020 101-435-411	COURT APPOINTED	3/3/2020	3/9/2020		520.83
LAW OFFICE OF KERRI	6	2020 101-435-411	COURT APPOINTED	3/3/2020	3/9/2020		420.84
LAW OFFICE OF KERRI	6	2020 101-435-411	COURT APPOINTED	3/3/2020	3/9/2020		616.67
LAW OFFICE OF KERRI	6	2020 101-435-411	COURT APPOINTED	3/3/2020	3/9/2020		516.67
LAW OFFICE OF KERRI	6	2020 101-435-411	COURT APPOINTED	3/3/2020	3/9/2020		416.66
LAW OFFICE OF MICAH	6	2020 101-425-411	COURT APPOINTED	3/4/2020	3/9/2020		200.00
LAW OFFICE OF MICAH	6	2020 101-425-411	COURT APPOINTED	3/4/2020	3/9/2020		100.00
LAW OFFICE OF MICAH	6	2020 101-425-411	COURT APPOINTED	3/4/2020	3/9/2020		50.00
LAW OFFICE OF SHANA	6	2020 101-425-411	COURT APPOINTED	3/3/2020	3/9/2020		200.00
LAW OFFICE OF SHANA	6	2020 101-425-411	COURT APPOINTED	3/3/2020	3/9/2020		100.00
LAW OFFICE OF SHANA	6	2020 101-435-411	COURT APPOINTED	3/3/2020	3/9/2020		378.25
LAW OFFICE OF SHANA	6	2020 101-435-411	COURT APPOINTED	3/3/2020	3/9/2020		278.25
LENOVO FINANCIAL SER	6	2020 101-495-320	OPERATING EQUIPM	3/4/2020	3/9/2020	309881	658.11

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LESLIE KIRK CSR	6	2020 101-475-410	PROFESSIONAL SER	3/3/2020	3/9/2020		113.00
LESLIE KIRK CSR	6	2020 101-435-412	TRANSCRIPTS	3/3/2020	3/9/2020		286.00
LINEBARGER GOGGAN BL	6	2020 101-499-435	TELEPHONE	3/3/2020	3/9/2020		572.33
LISA A EASLEY	6	2020 101-430-412	TRANSCRIPTS	3/3/2020	3/9/2020		616.00
LOCHRIDGE PRIEST INC	6	2020 101-410-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310474	1,278.90
LORIE STOVALL	6	2020 101-421-428	TRAVEL/CONFERENC	3/2/2020	3/9/2020		230.77
LORIE STOVALL	6	2020 101-421-428	TRAVEL/CONFERENC	3/2/2020	3/9/2020		173.65
MCCOY'S BUILDING SUP	6	2020 101-512-385	COUNTY FARM	3/3/2020	3/9/2020	310692	105.98
MCCOY'S BUILDING SUP	6	2020 101-411-321	MAINTENANCE SUPP	3/3/2020	3/9/2020	309787	76.78
MCCOY'S BUILDING SUP	6	2020 101-410-321	MAINTENANCE SUPP	3/3/2020	3/9/2020	309787	39.27
MCKESSON MEDICAL-SUR	6	2020 101-512-330	JANITORIAL SUPPL	3/4/2020	3/9/2020	310661	258.40
MCKESSON MEDICAL-SUR	6	2020 101-512-330	JANITORIAL SUPPL	3/4/2020	3/9/2020	310661	0.87
MEDICAL SURGICAL & C	6	2020 101-560-494	EMPLOYEE PHYSICA	3/3/2020	3/9/2020	309754	116.00
MEDICAL SURGICAL & C	6	2020 101-560-494	EMPLOYEE PHYSICA	3/3/2020	3/9/2020	309754	116.00
MEDICAL SURGICAL & C	6	2020 101-560-494	EMPLOYEE PHYSICA	3/4/2020	3/9/2020	309754	116.00
MEN WATER SUPPLY COR	6	2020 101-402-430	UTILITIES - PARK	3/4/2020	3/9/2020		29.00
MOORE TIRE & AUTO	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310308	40.00
MOORE TIRE & AUTO	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310308	40.00
MOORE TIRE & AUTO	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310308	7.00
MOORE TIRE & AUTO	6	2020 101-560-325	TIRES	3/3/2020	3/9/2020	310308	7.00
NATIONAL WHOLESALE S	6	2020 101-411-321	MAINTENANCE SUPP	3/3/2020	3/9/2020	310648	45.53
NAVARRO CO TAX ASSES	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020		7.50
NAVARRO CO TAX ASSES	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020		7.50
NAVARRO CO TAX ASSES	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020		7.50
NAVARRO CO TAX ASSES	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020		7.50
NAVARRO CO TAX ASSES	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020		7.50
NAVARRO CO TAX ASSES	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020		16.75
NAVARRO CO TAX ASSES	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020		7.50
NAVARRO CO TAX ASSES	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020		7.50
NAVARRO COLLEGE POLI	6	2020 101-560-428	TRAVEL/CONFERENC	3/2/2020	3/9/2020		20.00
NAVARRO COLLEGE POLI	6	2020 101-560-428	TRAVEL/CONFERENC	3/2/2020	3/9/2020		20.00
NAVARRO COLLEGE POLI	6	2020 101-560-428	TRAVEL/CONFERENC	3/2/2020	3/9/2020		20.00
NAVARRO COLLEGE POLI	6	2020 101-560-428	TRAVEL/CONFERENC	3/2/2020	3/9/2020		20.00
NAVARRO COUNTY ELECT	6	2020 101-402-430	UTILITIES - PARK	3/6/2020	3/9/2020		9.67

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NAVARRO COUNTY ELECT	6	2020 101-402-430	UTILITIES - PARK	3/6/2020	3/9/2020		9.67
NAVARRO COUNTY ELECT	6	2020 101-402-430	UTILITIES - PARK	3/6/2020	3/9/2020		9.67
NAVARRO COUNTY ELECT	6	2020 101-402-430	UTILITIES - PARK	3/6/2020	3/9/2020		19.34
NAVARRO COUNTY ELECT	6	2020 101-512-435	UTILITIES	3/6/2020	3/9/2020		91.56
NAVARRO COUNTY ELECT	6	2020 101-512-435	UTILITIES	3/6/2020	3/9/2020		33.00
NAVARRO COUNTY ELECT	6	2020 101-512-435	UTILITIES	3/6/2020	3/9/2020		32.00
NAVCO SAFE & LOCK CO	6	2020 101-560-321	OPERATING SUPPLI	3/3/2020	3/9/2020	310607	310.80
NORTHLAND COMMUNICAT	6	2020 101-561-435	TELEPHONE - UVER	3/2/2020	3/9/2020		85.78
NORTHLAND COMMUNICAT	6	2020 101-568-436	INTERNET	3/2/2020	3/9/2020		143.99
NORTHLAND COMMUNICAT	6	2020 101-571-435	TELEPHONE & INTE	3/2/2020	3/9/2020		128.31
OFFICE DEPOT INC-TXM	6	2020 101-572-312	COPY & POSTAGE S	3/2/2020	3/9/2020	310580	69.98
OFFICE DEPOT INC-TXM	6	2020 101-405-310	OFFICE SUPPLIES	3/4/2020	3/9/2020	310512	36.56
OFFICE DEPOT INC-TXM	6	2020 101-405-310	OFFICE SUPPLIES	3/4/2020	3/9/2020	310512	18.14
OFFICE DEPOT INC-TXM	6	2020 101-406-312	COPY & POSTAGE S	3/4/2020	3/9/2020	310514	69.98
OFFICE DEPOT INC-TXM	6	2020 101-406-312	COPY & POSTAGE S	3/4/2020	3/9/2020	310615	34.99
OFFICE DEPOT INC-TXM	6	2020 101-561-310	OFFICE SUPPLIES	3/4/2020	3/9/2020	310614	25.67
OFFICE DEPOT INC-TXM	6	2020 101-561-310	OFFICE SUPPLIES	3/4/2020	3/9/2020	310614	11.89
OFFICE DEPOT INC-TXM	6	2020 101-561-310	OFFICE SUPPLIES	3/4/2020	3/9/2020	310614	114.44
OFFICE DEPOT INC-TXM	6	2020 101-561-310	OFFICE SUPPLIES	3/4/2020	3/9/2020	310614	20.67
OFFICE DEPOT INC-TXM	6	2020 101-561-310	OFFICE SUPPLIES	3/4/2020	3/9/2020	310614	72.90
OFFICE DEPOT INC-TXM	6	2020 101-561-310	OFFICE SUPPLIES	3/4/2020	3/9/2020	310614	11.25
OFFICE DEPOT INC-TXM	6	2020 101-561-310	OFFICE SUPPLIES	3/4/2020	3/9/2020	310614	1.30
OFFICE DEPOT INC-TXM	6	2020 101-409-310	OFFICE SUPPLIES	3/4/2020	3/9/2020	310633	69.99
OFFICE DEPOT INC-TXM	6	2020 101-409-310	OFFICE SUPPLIES	3/4/2020	3/9/2020	310610	56.78
OFFICE DEPOT INC-TXM	6	2020 101-495-310	OFFICE SUPPLIES	3/4/2020	3/9/2020	310565	34.99
OFFICE DEPOT INC-TXM	6	2020 101-495-310	OFFICE SUPPLIES	3/4/2020	3/9/2020	310565	27.59
OFFICE DEPOT INC-TXM	6	2020 101-495-310	OFFICE SUPPLIES	3/4/2020	3/9/2020	310565	72.23
OFFICE DEPOT INC-TXM	6	2020 101-495-310	OFFICE SUPPLIES	3/4/2020	3/9/2020	310565	268.58
OFFICE DEPOT INC-TXM	6	2020 101-560-310	OFFICE SUPPLIES	3/4/2020	3/9/2020	310583	60.78
OFFICE DEPOT INC-TXM	6	2020 101-560-310	OFFICE SUPPLIES	3/4/2020	3/9/2020	310583	61.59
OFFICE DEPOT INC-TXM	6	2020 101-436-310	SUPPLIES	3/4/2020	3/9/2020	310566	19.26
OFFICE DEPOT INC-TXM	6	2020 101-436-310	SUPPLIES	3/4/2020	3/9/2020	310566	0.32
OFFICE DEPOT INC-TXM	6	2020 101-436-310	SUPPLIES	3/4/2020	3/9/2020	310566	9.97
OFFICE DEPOT INC-TXM	6	2020 101-406-312	COPY & POSTAGE S	3/4/2020	3/9/2020	310584	104.97

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OFFICE DEPOT INC-TXM	6	2020 101-406-312	COPY & POSTAGE S	3/4/2020	3/9/2020	310567	209.94
OTIS ELEVATOR COMPAN	6	2020 101-512-452	MAINT CONTRACT -	3/3/2020	3/9/2020		658.68
PITNEY BOWES INC	6	2020 101-406-313	POSTAGE MAINTENA	3/4/2020	3/9/2020		230.00
PNP, LLC	6	2020 101-430-411	COURT APPOINTED	3/3/2020	3/9/2020		560.00
PNP, LLC	6	2020 101-430-411	COURT APPOINTED	3/3/2020	3/9/2020		460.00
PNP, LLC	6	2020 101-430-411	COURT APPOINTED	3/3/2020	3/9/2020		715.00
POLYGRAPH SERVICES &	6	2020 101-560-494	EMPLOYEE PHYSICA	3/3/2020	3/9/2020	309761	175.00
POLYGRAPH SERVICES &	6	2020 101-560-494	EMPLOYEE PHYSICA	3/3/2020	3/9/2020	309761	175.00
POSITIVE PROMOTIONS	6	2020 101-561-310	OFFICE SUPPLIES	3/3/2020	3/9/2020	310510	245.00
POSITIVE PROMOTIONS	6	2020 101-561-310	OFFICE SUPPLIES	3/3/2020	3/9/2020	310510	267.00
POSITIVE PROMOTIONS	6	2020 101-561-310	OFFICE SUPPLIES	3/3/2020	3/9/2020	310510	105.00
POSITIVE PROMOTIONS	6	2020 101-561-310	OFFICE SUPPLIES	3/3/2020	3/9/2020	310510	143.36
PUTNAM K REITER	6	2020 101-430-413	VISITING JUDGES	3/3/2020	3/9/2020		40.60
QUALIFICATION TARGET	6	2020 101-560-429	TRAINING - FIRIN	3/3/2020	3/9/2020	310672	211.00
QUALIFICATION TARGET	6	2020 101-560-429	TRAINING - FIRIN	3/3/2020	3/9/2020	310672	410.00
QUALIFICATION TARGET	6	2020 101-560-429	TRAINING - FIRIN	3/3/2020	3/9/2020	310672	153.00
RENDEL LLC	6	2020 101-560-444	VEHICLE MAINT. S	3/3/2020	3/9/2020	310519	261.19
RENERIA LAW FIRM, P	6	2020 101-435-411	COURT APPOINTED	3/3/2020	3/9/2020		350.00
RENERIA LAW FIRM, P	6	2020 101-430-411	COURT APPOINTED	3/4/2020	3/9/2020		475.00
REPUBLIC SERVICES #0	6	2020 101-410-430	UTILITIES	3/2/2020	3/9/2020		1,041.19
REPUBLIC SERVICES #0	6	2020 101-411-430	UTILITIES	3/2/2020	3/9/2020		230.78
SHERIFF, PETTY CASH	6	2020 101-560-370	GAS & OIL	3/3/2020	3/9/2020		15.00
SOUTHERN HEALTH PART	6	2020 101-512-472	INMATE HOSPITAL	3/3/2020	3/9/2020		32.34
SOUTHERN HEALTH PART	6	2020 101-512-471	INMATE PHYSICIAN	3/3/2020	3/9/2020		3,278.84
SOUTHERN HEALTH PART	6	2020 101-512-470	INMATE PRESCRIPT	3/3/2020	3/9/2020		1,147.69
SOUTHERN TIRE MART,	6	2020 101-560-325	TIRES	3/3/2020	3/9/2020	310669	1,984.00
SUSAN A WALDRIP COUR	6	2020 101-475-410	PROFESSIONAL SER	3/3/2020	3/9/2020		193.00
SUSAN A WALDRIP COUR	6	2020 101-425-412	COURT REPORTER	3/3/2020	3/9/2020		560.55
T R WASHINGTON LAW O	6	2020 101-425-411	COURT APPOINTED	3/3/2020	3/9/2020		200.00
T R WASHINGTON LAW O	6	2020 101-430-411	COURT APPOINTED	3/3/2020	3/9/2020		200.00
T R WASHINGTON LAW O	6	2020 101-430-411	COURT APPOINTED	3/3/2020	3/9/2020		100.00
T R WASHINGTON LAW O	6	2020 101-430-411	COURT APPOINTED	3/3/2020	3/9/2020		100.00
T R WASHINGTON LAW O	6	2020 101-435-411	COURT APPOINTED	3/3/2020	3/9/2020		500.00
TEAM SOLUTIONS	6	2020 101-512-576	CAPITAL IMPROVEM	3/3/2020	3/9/2020	309879	13,475.00

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TEXAS DEPARTMENT OF	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020		16.75
TEXAS DISTRICT & COU	6	2020 101-475-419	DUES & SUBSCRIPT	3/4/2020	3/9/2020	310664	70.00
TEXAS DISTRICT & COU	6	2020 101-475-419	DUES & SUBSCRIPT	3/4/2020	3/9/2020	310664	85.00
TEXAS DISTRICT & COU	6	2020 101-475-419	DUES & SUBSCRIPT	3/4/2020	3/9/2020	310664	14.00
TEXAS DISTRICT & COU	6	2020 101-475-419	DUES & SUBSCRIPT	3/4/2020	3/9/2020		75.00
TEXAS ENGINEERING EX	6	2020 101-512-428	SCHOOLS & TRAINI	3/3/2020	3/9/2020	310586	275.00
TEXAS JAIL ASSN	6	2020 101-512-428	SCHOOLS & TRAINI	3/2/2020	3/9/2020		290.00
TEXAS JAIL ASSN	6	2020 101-512-428	SCHOOLS & TRAINI	3/2/2020	3/9/2020		290.00
TEXAS JAIL ASSN	6	2020 101-512-428	SCHOOLS & TRAINI	3/2/2020	3/9/2020		290.00
TEXAS JAIL ASSN	6	2020 101-512-428	SCHOOLS & TRAINI	3/2/2020	3/9/2020		290.00
TEXAS JAIL ASSN	6	2020 101-512-428	SCHOOLS & TRAINI	3/2/2020	3/9/2020		290.00
TEXAS JAIL ASSN	6	2020 101-512-428	SCHOOLS & TRAINI	3/2/2020	3/9/2020		290.00
TEXAS JAIL ASSN	6	2020 101-512-428	SCHOOLS & TRAINI	3/2/2020	3/9/2020		290.00
TEXAS OFFICE SYSTEMS	6	2020 101-402-310	OFFICE SUPPLIES	3/4/2020	3/9/2020	310639	69.95
TEXAS OFFICE SYSTEMS	6	2020 101-402-310	OFFICE SUPPLIES	3/4/2020	3/9/2020	310639	69.95
TEXAS OFFICE SYSTEMS	6	2020 101-402-310	OFFICE SUPPLIES	3/4/2020	3/9/2020	310639	69.95
TEXAS OFFICE SYSTEMS	6	2020 101-402-310	OFFICE SUPPLIES	3/4/2020	3/9/2020	310639	69.95
TEXAS OFFICE SYSTEMS	6	2020 101-402-310	OFFICE SUPPLIES	3/4/2020	3/9/2020	310639	69.95
TEXAS OFFICE SYSTEMS	6	2020 101-402-310	OFFICE SUPPLIES	3/4/2020	3/9/2020	310639	11.32
THE BEAUCHAMP FIRM	6	2020 101-430-411	COURT APPOINTED	3/4/2020	3/9/2020		1,175.00
THE JONES DEFENSE FI	6	2020 101-430-411	COURT APPOINTED	3/3/2020	3/9/2020		1,455.00
THE JONES DEFENSE FI	6	2020 101-435-411	COURT APPOINTED	3/3/2020	3/9/2020		935.00
THE JONES DEFENSE FI	6	2020 101-430-411	COURT APPOINTED	3/3/2020	3/9/2020		625.00
THE JONES DEFENSE FI	6	2020 101-430-411	COURT APPOINTED	3/3/2020	3/9/2020		425.00
THE JONES DEFENSE FI	6	2020 101-430-411	COURT APPOINTED	3/4/2020	3/9/2020		1,335.00
TOMAS ECHARTEA	6	2020 101-430-410	INTERPRETER	3/3/2020	3/9/2020		200.00
TOMAS ECHARTEA	6	2020 101-430-410	INTERPRETER	3/3/2020	3/9/2020		100.00
TOMAS ECHARTEA	6	2020 101-430-410	INTERPRETER	3/3/2020	3/9/2020		100.00
TOMAS ECHARTEA	6	2020 101-430-410	INTERPRETER	3/3/2020	3/9/2020		200.00
ULINE	6	2020 101-512-330	JANITORIAL SUPPL	3/3/2020	3/9/2020	310591	42.00
ULINE	6	2020 101-512-330	JANITORIAL SUPPL	3/3/2020	3/9/2020	310591	126.00
ULINE	6	2020 101-512-330	JANITORIAL SUPPL	3/3/2020	3/9/2020	310591	312.00
ULINE	6	2020 101-512-330	JANITORIAL SUPPL	3/3/2020	3/9/2020	310591	238.80
ULINE	6	2020 101-512-330	JANITORIAL SUPPL	3/3/2020	3/9/2020	310591	79.20

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ULINE	6	2020 101-512-330	JANITORIAL SUPPL	3/3/2020	3/9/2020	310591	99.88
ULINE	6	2020 101-512-350	INMATE SUPPLIES	3/4/2020	3/9/2020	310621	123.00
ULINE	6	2020 101-512-350	INMATE SUPPLIES	3/4/2020	3/9/2020	310621	16.27
VALVOLINE EXPRESS CA	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310263	7.00
VALVOLINE EXPRESS CA	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310263	7.00
VALVOLINE EXPRESS CA	6	2020 101-560-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310263	7.00
WAYTEK, INC	6	2020 101-560-446	REPAIRS & MAINT	3/3/2020	3/9/2020	310684	101.75
WAYTEK, INC	6	2020 101-560-446	REPAIRS & MAINT	3/3/2020	3/9/2020	310684	7.46
WAYTEK, INC	6	2020 101-560-446	REPAIRS & MAINT	3/3/2020	3/9/2020	310684	7.46
WAYTEK, INC	6	2020 101-560-446	REPAIRS & MAINT	3/3/2020	3/9/2020	310684	7.46
WAYTEK, INC	6	2020 101-560-446	REPAIRS & MAINT	3/3/2020	3/9/2020	310684	7.46
WAYTEK, INC	6	2020 101-560-446	REPAIRS & MAINT	3/3/2020	3/9/2020	310684	114.19
WAYTEK, INC	6	2020 101-560-446	REPAIRS & MAINT	3/3/2020	3/9/2020	310684	32.51
WAYTEK, INC	6	2020 101-560-446	REPAIRS & MAINT	3/3/2020	3/9/2020	310684	10.89
WAYTEK, INC	6	2020 101-560-446	REPAIRS & MAINT	3/3/2020	3/9/2020	310684	16.28
WILLIAM EARL PRICE	6	2020 101-425-411	COURT APPOINTED	3/3/2020	3/9/2020		100.00
WILLIAM EARL PRICE	6	2020 101-430-411	COURT APPOINTED	3/3/2020	3/9/2020		1,487.50
WILLIAM EARL PRICE	6	2020 101-435-411	COURT APPOINTED	3/3/2020	3/9/2020		700.00

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144,333.90

C S C D

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
BECKY JONES	7	2020 151-571-428	TRAVEL	3/2/2020	3/9/2020		192.50
DEBORAH K REDDEN	7	2020 151-571-428	TRAVEL	3/2/2020	3/9/2020		192.50
EMBASSY SUITES SAN M	7	2020 151-571-428	TRAVEL	3/2/2020	3/9/2020		324.30
EMBASSY SUITES SAN M	7	2020 151-571-428	TRAVEL	3/2/2020	3/9/2020		324.30
EMBASSY SUITES SAN M	7	2020 151-571-428	TRAVEL	3/2/2020	3/9/2020		331.20
JUANITA STEPHENS	7	2020 151-571-428	TRAVEL	3/2/2020	3/9/2020		192.50
JULIE HOLLINGSWORTH	7	2020 151-571-428	TRAVEL	3/2/2020	3/9/2020		587.99
REDWOOD TOXICOLOGY L	7	2020 151-571-411	DRUG TESTING SER	3/2/2020	3/9/2020		3.69

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2,148.98

JUVENILE PROBATION

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
TRAVIS STRANGE COUNS	7	2020 161-576-603	MHA - CBP GENERA	3/2/2020	3/9/2020		80.00
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							80.00

FLOOD CONTROL

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
BENNY MELTON SAND &	6	2020 171-620-445	REPAIRS & MAINTEN	3/3/2020	3/9/2020	310594	2,200.00
						--	-----
							2,200.00

ROAD & BRIDGE #1

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T	6	2020 211-611-435	TELEPHONE	3/2/2020	3/9/2020		78.48
ATWOODS DISTRIBUTING	6	2020 211-611-321	MAINTENANCE SUPP	3/3/2020	3/9/2020	309694	83.84
ATWOODS DISTRIBUTING	6	2020 211-611-370	GAS & OIL	3/3/2020	3/9/2020	309694	86.94
ATWOODS DISTRIBUTING	6	2020 211-611-426	UNIFORMS	3/3/2020	3/9/2020	310649	99.99
ATWOODS DISTRIBUTING	6	2020 211-611-426	UNIFORMS	3/3/2020	3/9/2020	310649	139.99
ATWOODS DISTRIBUTING	6	2020 211-611-426	UNIFORMS	3/3/2020	3/9/2020	310649	99.96
ATWOODS DISTRIBUTING	6	2020 211-611-426	UNIFORMS	3/3/2020	3/9/2020	310649	21.99
B & B WATER SUPPLY C	6	2020 211-611-430	UTILITIES	3/4/2020	3/9/2020		25.00
BM LOGISTICS	6	2020 211-611-453	HAULING	3/4/2020	3/9/2020		9,733.95
CONNERS CRUSHED STON	6	2020 211-611-376	ROAD MATERIAL	3/3/2020	3/9/2020		516.23
CORSICANA NAPA AUTO	6	2020 211-611-321	MAINTENANCE SUPP	3/3/2020	3/9/2020	309696	73.22
CORSICANA NAPA AUTO	6	2020 211-611-321	MAINTENANCE SUPP	3/3/2020	3/9/2020	309696	51.33
EXPRESS TIRE COMPANY	6	2020 211-611-321	MAINTENANCE SUPP	3/3/2020	3/9/2020	309697	50.00
EXPRESS TIRE COMPANY	6	2020 211-611-325	TIRES	3/3/2020	3/9/2020	310638	319.00
EXPRESS TIRE COMPANY	6	2020 211-611-445	REPAIRS & MAINTEN	3/3/2020	3/9/2020	310638	35.00
EXPRESS TIRE COMPANY	6	2020 211-611-445	REPAIRS & MAINTEN	3/3/2020	3/9/2020	310638	15.00

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EXPRESS TIRE COMPANY	6	2020 211-611-445	REPAIRS & MAINTENANCE	3/3/2020	3/9/2020	310638	120.00
GEORGE P BANE INC	6	2020 211-611-321	MAINTENANCE SUPP	3/3/2020	3/9/2020	310569	33.66
GEORGE P BANE INC	6	2020 211-611-321	MAINTENANCE SUPP	3/3/2020	3/9/2020	310569	175.65
GILFILLAN HARDWARE	6	2020 211-611-321	MAINTENANCE SUPP	3/3/2020	3/9/2020	309698	0.68
HUFFMAN COMMUNICATIO	6	2020 211-611-450	MAINT CONTRACT	3/3/2020	3/9/2020		41.13
JOHNSON OIL COMPANY	6	2020 211-611-370	GAS & OIL	3/3/2020	3/9/2020	310685	527.40
JOHNSON OIL COMPANY	6	2020 211-611-370	GAS & OIL	3/3/2020	3/9/2020	310685	3,674.00
JONES ENTERPRISES	6	2020 211-611-321	MAINTENANCE SUPP	3/3/2020	3/9/2020	310592	397.00
NAVARRO COUNTY ELECT	6	2020 211-611-430	UTILITIES	3/6/2020	3/9/2020		172.78
O'REILLY AUTOMOTIVE	6	2020 211-611-321	MAINTENANCE SUPP	3/3/2020	3/9/2020	309700	99.99
O'REILLY AUTOMOTIVE	6	2020 211-611-321	MAINTENANCE SUPP	3/3/2020	3/9/2020	309700	51.44
PATHMARK TRAFFIC PRO	6	2020 211-611-322	SIGN SUPPLIES	3/3/2020	3/9/2020	310616	85.00
PATHMARK TRAFFIC PRO	6	2020 211-611-322	SIGN SUPPLIES	3/3/2020	3/9/2020	310616	31.50
PATHMARK TRAFFIC PRO	6	2020 211-611-322	SIGN SUPPLIES	3/3/2020	3/9/2020	310616	40.00
REPUBLIC SERVICES #0	6	2020 211-611-430	UTILITIES	3/2/2020	3/9/2020		174.87
WILSON CULVERTS INC	6	2020 211-611-375	CULVERTS	3/3/2020	3/9/2020	310605	373.80
WILSON CULVERTS INC	6	2020 211-611-375	CULVERTS	3/3/2020	3/9/2020	310605	4,257.00
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							21,685.82

ROAD & BRIDGE #2

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ADVANCED DRAINAGE SY	6	2020 212-612-375	CULVERTS	3/4/2020	3/9/2020	310340	724.00
ADVANCED DRAINAGE SY	6	2020 212-612-375	CULVERTS	3/4/2020	3/9/2020	310340	483.90
ADVANCED DRAINAGE SY	6	2020 212-612-375	CULVERTS	3/4/2020	3/9/2020	310340	100.00
ADVANCED DRAINAGE SY	6	2020 212-612-375	CULVERTS	3/4/2020	3/9/2020	310340	(7.53)
ATWOODS DISTRIBUTING	6	2020 212-612-321	MAINTENANCE SUPP	3/3/2020	3/9/2020	309705	83.88
BM LOGISTICS	6	2020 212-612-453	HAULING	3/4/2020	3/9/2020		3,592.18
CLEAR SIGNAL RADIO	6	2020 212-612-445	REPAIRS & MAINTENANCE	3/3/2020	3/9/2020	309999	65.00
ENGIE RESOURCES LLC	6	2020 212-612-430	UTILITIES	3/2/2020	3/9/2020		83.87
HOME DEPOT CREDIT SE	6	2020 212-612-321	MAINTENANCE SUPP	3/3/2020	3/9/2020	310670	32.72
HOME DEPOT CREDIT SE	6	2020 212-612-321	MAINTENANCE SUPP	3/3/2020	3/9/2020	310670	12.97
HUFFMAN COMMUNICATIO	6	2020 212-612-450	MAINT CONTRACT	3/3/2020	3/9/2020		41.12

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JOHN COTTEN	6	2020 212-612-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310660	19.90
JOHN COTTEN	6	2020 212-612-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310660	390.00
JOHNSON OIL COMPANY	6	2020 212-612-370	GAS & OIL	3/3/2020	3/9/2020	310675	735.20
JOHNSON OIL COMPANY	6	2020 212-612-370	GAS & OIL	3/3/2020	3/9/2020	310675	2,819.25
JOHNSON OIL COMPANY	6	2020 212-612-370	GAS & OIL	3/3/2020	3/9/2020	310533	701.40
JOHNSON OIL COMPANY	6	2020 212-612-370	GAS & OIL	3/3/2020	3/9/2020	310533	2,796.75
MARTIN MARIETTA MATE	6	2020 212-612-376	ROAD MATERIAL	3/3/2020	3/9/2020		1,867.32
MARTIN MARIETTA MATE	6	2020 212-612-376	ROAD MATERIAL	3/3/2020	3/9/2020		4,308.48
MARTIN MARIETTA MATE	6	2020 212-612-376	ROAD MATERIAL	3/3/2020	3/9/2020		4,516.02
MCCOY'S BUILDING SUP	6	2020 212-612-376	ROAD MATERIAL	3/3/2020	3/9/2020		210.00
PHILLIPS TIRES	6	2020 212-612-325	TIRES	3/3/2020	3/9/2020	310267	708.00
PHILLIPS TIRES	6	2020 212-612-321	MAINTENANCE SUPP	3/3/2020	3/9/2020	310644	120.00
PHILLIPS TIRES	6	2020 212-612-445	REPAIRS & MAINT	3/3/2020	3/9/2020	309716	12.00
PHILLIPS TIRES	6	2020 212-612-445	REPAIRS & MAINT	3/3/2020	3/9/2020	309716	12.00
TEXAS BIT	6	2020 212-612-376	ROAD MATERIAL	3/3/2020	3/9/2020		1,151.28
TEXAS BIT	6	2020 212-612-376	ROAD MATERIAL	3/3/2020	3/9/2020		2,413.32
TRUCK PARTS & SERVIC	6	2020 212-612-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310713	380.00
TRUCK PARTS & SERVIC	6	2020 212-612-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310713	160.90
TRUCK PARTS & SERVIC	6	2020 212-612-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310215	8,371.59
TRUCK PARTS & SERVIC	6	2020 212-612-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310215	275.00
TRUCK PARTS & SERVIC	6	2020 212-612-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310215	8,027.50
TRUCK PARTS & SERVIC	6	2020 212-612-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310215	380.00
TRUCK PARTS & SERVIC	6	2020 212-612-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310215	121.56
WELCH STATE BANK	6	2020 212-612-574	CAPITAL LEASE IN	3/5/2020	3/9/2020		72.60
WELCH STATE BANK	6	2020 212-612-573	CAPITAL LEASE PR	3/5/2020	3/9/2020		2,327.95

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48,110.13

ROAD & BRIDGE #3

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
CITY OF DAWSON	6	2020 213-613-430	UTILITIES	3/4/2020	3/9/2020		65.12
DANNY'S CAR CARE	6	2020 213-613-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310626	150.00
ENGIE RESOURCES LLC	6	2020 213-613-430	UTILITIES	3/2/2020	3/9/2020		127.60

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ENGIE RESOURCES LLC	6	2020 213-613-430	UTILITIES	3/2/2020	3/9/2020		9.77
ENGIE RESOURCES LLC	6	2020 213-613-430	UTILITIES	3/2/2020	3/9/2020		22.13
GILFILLAN HARDWARE	6	2020 213-613-321	MAINTENANCE SUPP	3/3/2020	3/9/2020	310707	379.99
GILFILLAN HARDWARE	6	2020 213-613-321	MAINTENANCE SUPP	3/3/2020	3/9/2020	310707	27.89
GILFILLAN HARDWARE	6	2020 213-613-321	MAINTENANCE SUPP	3/3/2020	3/9/2020	310707	16.19
HELMCAMP MATERIALS,	6	2020 213-613-376	ROAD MATERIAL	3/4/2020	3/9/2020		3,766.08
HELMCAMP MATERIALS,	6	2020 213-613-376	ROAD MATERIAL	3/4/2020	3/9/2020		784.00
HUFFMAN COMMUNICATIO	6	2020 213-613-450	MAINT CONTRACT	3/3/2020	3/9/2020		41.12
IJS COMPANY	6	2020 213-613-330	JANITORIAL SUPPL	3/3/2020	3/9/2020	309726	51.70
JHT LOGISTICS, INC	6	2020 213-613-445	REPAIRS & MAINTE	3/4/2020	3/9/2020	310726	40.00
JHT LOGISTICS, INC	6	2020 213-613-445	REPAIRS & MAINTE	3/4/2020	3/9/2020	310726	40.00
JHT LOGISTICS, INC	6	2020 213-613-445	REPAIRS & MAINTE	3/4/2020	3/9/2020	310726	40.00
JHT LOGISTICS, INC	6	2020 213-613-445	REPAIRS & MAINTE	3/4/2020	3/9/2020	310726	40.00
JHT LOGISTICS, INC	6	2020 213-613-445	REPAIRS & MAINTE	3/4/2020	3/9/2020	310525	40.00
MARTIN MARIETTA MATE	6	2020 213-613-376	ROAD MATERIAL	3/4/2020	3/9/2020		7,030.08
MCCOY'S BUILDING SUP	6	2020 213-613-321	MAINTENANCE SUPP	3/3/2020	3/9/2020	309729	23.34
MCCOY'S BUILDING SUP	6	2020 213-613-376	ROAD MATERIAL	3/4/2020	3/9/2020	309729	94.50
NAVARRO CO TAX ASSES	6	2020 213-613-445	REPAIRS & MAINTE	3/4/2020	3/9/2020		22.00
NAVARRO CO TAX ASSES	6	2020 213-613-445	REPAIRS & MAINTE	3/4/2020	3/9/2020		22.00
NAVARRO CO TAX ASSES	6	2020 213-613-445	REPAIRS & MAINTE	3/4/2020	3/9/2020		22.00
NAVARRO CO TAX ASSES	6	2020 213-613-445	REPAIRS & MAINTE	3/4/2020	3/9/2020		22.00
T BAR D TRUCKING, LL	6	2020 213-613-453	HAULING	3/4/2020	3/9/2020		5,808.16
T BAR D TRUCKING, LL	6	2020 213-613-453	HAULING	3/4/2020	3/9/2020		1,170.25
TRUCK PARTS & SERVIC	6	2020 213-613-445	REPAIRS & MAINTE	3/3/2020	3/9/2020	310688	204.33
TRUCK PARTS & SERVIC	6	2020 213-613-445	REPAIRS & MAINTE	3/3/2020	3/9/2020	310688	570.00
TRUCK PARTS & SERVIC	6	2020 213-613-321	MAINTENANCE SUPP	3/3/2020	3/9/2020	309734	10.60
TRUCK PARTS & SERVIC	6	2020 213-613-321	MAINTENANCE SUPP	3/3/2020	3/9/2020	309734	(10.60)
TRUCK PARTS & SERVIC	6	2020 213-613-321	MAINTENANCE SUPP	3/3/2020	3/9/2020	309734	34.80
WINDSTREAM	6	2020 213-613-435	TELEPHONE	3/4/2020	3/9/2020		111.68
WINDSTREAM	6	2020 213-613-435	TELEPHONE	3/4/2020	3/9/2020		173.28

20,950.01

ROAD & BRIDGE #4

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	6	2020 214-614-321	MAINTENANCE SUPP	3/4/2020	3/9/2020	309735	13.98
ATWOODS DISTRIBUTING	6	2020 214-614-321	MAINTENANCE SUPP	3/4/2020	3/9/2020	309735	7.16
ATWOODS DISTRIBUTING	6	2020 214-614-321	MAINTENANCE SUPP	3/4/2020	3/9/2020	309735	10.92
ATWOODS DISTRIBUTING	6	2020 214-614-321	MAINTENANCE SUPP	3/4/2020	3/9/2020	309735	2.98
BM LOGISTICS	6	2020 214-614-453	HAULING	3/4/2020	3/9/2020		800.00
CITY OF BLOOMING GRO	6	2020 214-614-430	UTILITIES	3/5/2020	3/9/2020		76.34
CITY OF BLOOMING GRO	6	2020 214-614-430	UTILITIES	3/5/2020	3/9/2020		(22.58)
ENGIE RESOURCES LLC	6	2020 214-614-430	UTILITIES	3/2/2020	3/9/2020		29.52
ENGIE RESOURCES LLC	6	2020 214-614-430	UTILITIES	3/2/2020	3/9/2020		11.70
EXPRESS TIRE COMPANY	6	2020 214-614-325	TIRES	3/4/2020	3/9/2020	310668	660.00
EXPRESS TIRE COMPANY	6	2020 214-614-445	REPAIRS & MAINT	3/4/2020	3/9/2020	310668	35.00
FRANK KENT COUNTRY,	6	2020 214-614-445	REPAIRS & MAINT	3/4/2020	3/9/2020	310667	888.07
FRANK KENT COUNTRY,	6	2020 214-614-445	REPAIRS & MAINT	3/4/2020	3/9/2020	310667	722.43
GILFILLAN HARDWARE	6	2020 214-614-321	MAINTENANCE SUPP	3/4/2020	3/9/2020	309742	93.50
GILFILLAN HARDWARE	6	2020 214-614-495	MISCELLANEOUS	3/4/2020	3/9/2020	309742	31.50
GILFILLAN HARDWARE	6	2020 214-614-495	MISCELLANEOUS	3/4/2020	3/9/2020	309742	97.11
HADEN AUTO REPAIR	6	2020 214-614-445	REPAIRS & MAINT	3/4/2020	3/9/2020	310748	175.00
HADEN AUTO REPAIR	6	2020 214-614-445	REPAIRS & MAINT	3/4/2020	3/9/2020	310748	85.00
HADEN AUTO REPAIR	6	2020 214-614-445	REPAIRS & MAINT	3/4/2020	3/9/2020	310748	30.00
HUFFMAN COMMUNICATIO	6	2020 214-614-450	MAINT CONTRACT	3/3/2020	3/9/2020		41.13
JOHNSON OIL COMPANY	6	2020 214-614-370	GAS & OIL	3/3/2020	3/9/2020	310353	1,129.75
JOHNSON OIL COMPANY	6	2020 214-614-370	GAS & OIL	3/3/2020	3/9/2020	310353	1,129.75
JOHNSON OIL COMPANY	6	2020 214-614-370	GAS & OIL	3/3/2020	3/9/2020	310353	426.25
L & M MUFFLER INC	6	2020 214-614-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310671	300.00
L & M MUFFLER INC	6	2020 214-614-445	REPAIRS & MAINT	3/3/2020	3/9/2020	310671	700.00
MCCOY'S BUILDING SUP	6	2020 214-614-495	MISCELLANEOUS	3/4/2020	3/9/2020	309759	75.95
MCCOY'S BUILDING SUP	6	2020 214-614-495	MISCELLANEOUS	3/4/2020	3/9/2020	310637	77.59
MCCOY'S BUILDING SUP	6	2020 214-614-495	MISCELLANEOUS	3/4/2020	3/9/2020	310637	12.00
MCCOY'S BUILDING SUP	6	2020 214-614-495	MISCELLANEOUS	3/4/2020	3/9/2020	310637	32.17
PROSPERITY BANK #107	6	2020 214-614-574	CAPITAL LEASE IN	3/5/2020	3/9/2020		367.40

389

590

PROSPERITY BANK #107	6	2020 214-614-573	CAPITAL LEASE PR	3/5/2020	3/9/2020		4,070.48
RATTLER ROCK INC	6	2020 214-614-376	ROAD MATERIAL	3/4/2020	3/9/2020		768.18
RATTLER ROCK INC	6	2020 214-614-376	ROAD MATERIAL	3/4/2020	3/9/2020		777.72
RATTLER ROCK INC	6	2020 214-614-376	ROAD MATERIAL	3/4/2020	3/9/2020		312.00
RATTLER ROCK INC	6	2020 214-614-376	ROAD MATERIAL	3/4/2020	3/9/2020		158.34
RATTLER ROCK INC	6	2020 214-614-376	ROAD MATERIAL	3/4/2020	3/9/2020		1,987.68
RATTLER ROCK INC	6	2020 214-614-376	ROAD MATERIAL	3/4/2020	3/9/2020		1,089.24
RATTLER ROCK INC	6	2020 214-614-376	ROAD MATERIAL	3/4/2020	3/9/2020		1,180.92
RATTLER ROCK INC	6	2020 214-614-376	ROAD MATERIAL	3/4/2020	3/9/2020		160.02
RATTLER ROCK INC	6	2020 214-614-376	ROAD MATERIAL	3/4/2020	3/9/2020		131.45
RATTLER ROCK INC	6	2020 214-614-376	ROAD MATERIAL	3/4/2020	3/9/2020		390.90
RDO EQUIPMENT COMPAN	6	2020 214-614-321	MAINTENANCE SUPP	3/3/2020	3/9/2020	310526	95.30
RDO EQUIPMENT COMPAN	6	2020 214-614-321	MAINTENANCE SUPP	3/3/2020	3/9/2020	310526	96.80
RDO EQUIPMENT COMPAN	6	2020 214-614-321	MAINTENANCE SUPP	3/3/2020	3/9/2020	310526	99.48
TEXAS BIT	6	2020 214-614-376	ROAD MATERIAL	3/4/2020	3/9/2020		1,948.44
TEXAS BIT	6	2020 214-614-376	ROAD MATERIAL	3/4/2020	3/9/2020		2,006.94
TOMMY MONTGOMERY SAN	6	2020 214-614-453	HAULING	3/3/2020	3/9/2020		10,679.85
WILLIAMS GIN & GRAIN	6	2020 214-614-321	MAINTENANCE SUPP	3/4/2020	3/9/2020	309753	8.00
WILLIAMS GIN & GRAIN	6	2020 214-614-321	MAINTENANCE SUPP	3/4/2020	3/9/2020	309753	32.00
WILLIAMS GIN & GRAIN	6	2020 214-614-321	MAINTENANCE SUPP	3/4/2020	3/9/2020	309753	5.82
WILLIAMS GIN & GRAIN	6	2020 214-614-321	MAINTENANCE SUPP	3/4/2020	3/9/2020	309753	1.35
WILLIAMS GIN & GRAIN	6	2020 214-614-321	MAINTENANCE SUPP	3/4/2020	3/9/2020	309753	2.80
WINDSTREAM	6	2020 214-614-435	TELEPHONE	3/2/2020	3/9/2020		62.10

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34,105.43

JUSTICE COURT TECHNOLOGY

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T	6	2020 232-455-435	TELEPHONE	3/2/2020	3/9/2020		177.22
LENOVO FINANCIAL SER	6	2020 232-456-320	OPERATING EQUIPM	3/2/2020	3/9/2020		175.87
LENOVO FINANCIAL SER	6	2020 232-457-320	OPERATING EQUIPM	3/2/2020	3/9/2020		175.87
LENOVO FINANCIAL SER	6	2020 232-458-320	OPERATING EQUIPM	3/2/2020	3/9/2020		175.88
LENOVO FINANCIAL SER	6	2020 232-459-320	OPERATING EQUIPM	3/2/2020	3/9/2020		175.87
						--	-----
							880.71

JUSTICE COURT BUILDING SECURITY

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
JEANNE MELTON	6	2020 236-456-428	TRAVEL/CONFERENC	3/2/2020	3/9/2020		192.50
JEANNE MELTON	6	2020 236-456-428	TRAVEL/CONFERENC	3/2/2020	3/9/2020		270.25
JEANNE MELTON	6	2020 236-456-428	TRAVEL/CONFERENC	3/4/2020	3/9/2020		144.27
						--	-----
							607.02

FUND 321 - HIDTA

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
PATCTECH	3	2020 321-531-411	SERVICES	3/2/2020	3/9/2020	310627	2,899.00
SAFEWARE, INC	3	2020 321-548-585	EQUIPMENT	3/2/2020	3/9/2020	310209	49,333.35
						--	-----
							52,232.35

FUND 322 - HIDTA

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AMARILLO POLICE DEPA	3	2020 322-533-120	OVERTIME	3/2/2020	3/9/2020		1,481.14
AT&T MOBILITY- HIDTA	3	2020 322-535-411	SERVICES	3/2/2020	3/9/2020		94.20

391

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AT&T MOBILITY- HIDTA	3	2020 322-526-411	SERVICES	3/2/2020	3/9/2020		867.78
AT&T MOBILITY- HIDTA	3	2020 322-521-411	SERVICES	3/2/2020	3/9/2020		179.55
AT&T MOBILITY- HIDTA	3	2020 322-536-411	SERVICES	3/2/2020	3/9/2020		359.10
AT&T MOBILITY- HIDTA	3	2020 322-515-411	SERVICES	3/2/2020	3/9/2020		95.70
AT&T MOBILITY- HIDTA	3	2020 322-522-411	SERVICES	3/2/2020	3/9/2020		170.70
AT&T MOBILITY- HIDTA	3	2020 322-525-411	SERVICES	3/2/2020	3/9/2020		500.40
AT&T MOBILITY- HIDTA	3	2020 322-516-411	SERVICES	3/2/2020	3/9/2020		114.75
AT&T MOBILITY- HIDTA	3	2020 322-517-411	SERVICES	3/2/2020	3/9/2020		94.20
AT&T MOBILITY- HIDTA	3	2020 322-523-411	SERVICES	3/2/2020	3/9/2020		506.10
AT&T MOBILITY- HIDTA	3	2020 322-527-411	SERVICES	3/2/2020	3/9/2020		2,071.67
AT&T MOBILITY- HIDTA	3	2020 322-524-411	SERVICES	3/2/2020	3/9/2020		94.20
ATMOS ENERGY - HIDTA	3	2020 322-516-418	FACILITIES	3/2/2020	3/9/2020		313.45
CELLEBRITE USA CORP	3	2020 322-516-411	SERVICES	3/2/2020	3/9/2020		3,700.00
CIRCLE E ENTERPRISES	3	2020 322-516-418	FACILITIES	3/2/2020	3/9/2020	310655	85.00
CIRCLE E ENTERPRISES	3	2020 322-516-418	FACILITIES	3/2/2020	3/9/2020	310655	85.00
CITY OF DENTON	3	2020 322-516-418	FACILITIES	3/2/2020	3/9/2020		24.50
CITY OF DENTON	3	2020 322-516-418	FACILITIES	3/2/2020	3/9/2020		24.39
CITY OF RICHARDSON P	3	2020 322-526-120	OVERTIME	3/2/2020	3/9/2020		801.25
DANNIE PATRICK CAUBL	3	2020 322-520-411	SERVICES	3/2/2020	3/9/2020		2,966.20
DISTRICT ATTORNEY 47	3	2020 322-533-120	OVERTIME	3/2/2020	3/9/2020		337.03
ELLIS COUNTY SHERIFF	3	2020 322-527-120	OVERTIME	3/2/2020	3/9/2020		3,112.02
ENGIE RESOURCES LLC	3	2020 322-516-418	FACILITIES	3/2/2020	3/9/2020		1,356.28
ENGIE RESOURCES LLC	3	2020 322-516-418	FACILITIES	3/2/2020	3/9/2020		2,156.64
FEDEX - TXMAS	3	2020 322-516-411	SERVICES	3/2/2020	3/9/2020		180.97
KAUFMAN COUNTY AUDIT	3	2020 322-527-120	OVERTIME	3/2/2020	3/9/2020		909.22
OFFICE DEPOT INC-TXM	3	2020 322-536-310	SUPPLIES	3/2/2020	3/9/2020	310563	587.19
OFFICE DEPOT INC-TXM	3	2020 322-536-310	SUPPLIES	3/2/2020	3/9/2020	310563	0.65
OFFICE DEPOT INC-TXM	3	2020 322-536-310	SUPPLIES	3/2/2020	3/9/2020	310563	40.34
OFFICE DEPOT INC-TXM	3	2020 322-536-310	SUPPLIES	3/2/2020	3/9/2020	310563	2.04
OFFICE DEPOT INC-TXM	3	2020 322-536-310	SUPPLIES	3/2/2020	3/9/2020	310563	390.00
OFFICE DEPOT INC-TXM	3	2020 322-536-310	SUPPLIES	3/2/2020	3/9/2020	310563	790.00
OFFICE DEPOT INC-TXM	3	2020 322-536-310	SUPPLIES	3/2/2020	3/9/2020	310563	11.18
OFFICE DEPOT INC-TXM	3	2020 322-536-310	SUPPLIES	3/2/2020	3/9/2020	310563	348.30
OFFICE DEPOT INC-TXM	3	2020 322-536-310	SUPPLIES	3/2/2020	3/9/2020	310563	17.99

393

OFFICE DEPOT INC-TXM	3	2020 322-536-310	SUPPLIES	3/2/2020	3/9/2020	310563	142.76
OFFICE DEPOT INC-TXM	3	2020 322-536-310	SUPPLIES	3/2/2020	3/9/2020	310563	158.32
OFFICE DEPOT INC-TXM	3	2020 322-536-310	SUPPLIES	3/2/2020	3/9/2020	310563	(30.89)
OFFICE DEPOT INC-TXM	3	2020 322-536-310	SUPPLIES	3/2/2020	3/9/2020	310563	30.89
OFFICE DEPOT INC-TXM	3	2020 322-526-310	SUPPLIES	3/2/2020	3/9/2020	310564	6.56
OFFICE DEPOT INC-TXM	3	2020 322-526-310	SUPPLIES	3/2/2020	3/9/2020	310564	285.99
OFFICE DEPOT INC-TXM	3	2020 322-526-310	SUPPLIES	3/2/2020	3/9/2020	310564	49.99
OFFICE DEPOT INC-TXM	3	2020 322-549-310	SUPPLIES	3/2/2020	3/9/2020	310581	560.89
OFFICE DEPOT INC-TXM	3	2020 322-549-310	SUPPLIES	3/2/2020	3/9/2020	310581	139.20
OFFICE DEPOT INC-TXM	3	2020 322-549-310	SUPPLIES	3/2/2020	3/9/2020	310581	339.99
OFFICE DEPOT INC-TXM	3	2020 322-516-310	SUPPLIES	3/2/2020	3/9/2020	310596	160.17
OFFICE DEPOT INC-TXM	3	2020 322-516-310	SUPPLIES	3/2/2020	3/9/2020	310596	229.98
OFFICE DEPOT INC-TXM	3	2020 322-536-310	SUPPLIES	3/2/2020	3/9/2020	310595	38.59
OFFICE DEPOT INC-TXM	3	2020 322-536-310	SUPPLIES	3/2/2020	3/9/2020	310595	172.70
OFFICE DEPOT INC-TXM	3	2020 322-536-310	SUPPLIES	3/2/2020	3/9/2020	310595	31.53
REPUBLIC SERVICES #7	3	2020 322-516-418	FACILITIES	3/2/2020	3/9/2020		309.60
RIVER ROAD MANAGEMEN	3	2020 322-515-412	CONTRACT SERVICE	3/2/2020	3/9/2020		6,831.83
SAUL MINEROFF ELECTR	3	2020 322-521-310	SUPPLIES	3/2/2020	3/9/2020	310611	445.00
SAUL MINEROFF ELECTR	3	2020 322-521-310	SUPPLIES	3/2/2020	3/9/2020	310611	350.00
SAUL MINEROFF ELECTR	3	2020 322-521-310	SUPPLIES	3/2/2020	3/9/2020	310611	21.00
SCOTTY WILLAIMS	3	2020 322-517-428	TRAVEL	3/2/2020	3/9/2020		136.85
SUMPTER SERVICES LLC	3	2020 322-515-412	CONTRACT SERVICE	3/2/2020	3/9/2020		8,778.61
TERMINIX	3	2020 322-516-418	FACILITIES	3/2/2020	3/9/2020		133.00

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44,191.69

GRAND TOTAL 371,526.04

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FEB 25 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

February 24, 2020

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

Dear Judge Davenport:

We are pleased to inform you that your request for funding from the High Intensity Drug Trafficking Areas (HIDTA) Program has been approved, and a grant (Grant Number G20NT0001A) has been awarded in the amount of \$3,150,058.00. This grant will support initiatives designed to implement the Strategy proposed by the Executive Board of the Texoma HIDTA and approved by the Office of National Drug Control Policy (ONDCP).

The original Grant Agreement, including certain Special Conditions, is enclosed. By accepting this grant, you assume the administrative and financial responsibilities outlined in the enclosed Grant Conditions, including the timely submission of all financial and programmatic reports, the resolution of audit findings, and the maintenance of a minimum level of cash-on-hand. Should your organization not adhere to these terms and conditions, ONDCP may terminate the grant for cause or take other administrative action.

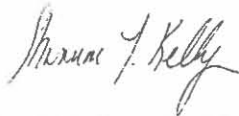
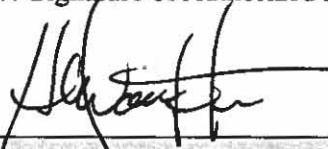
If you accept this award, please sign both the Grant Agreement and the Grant Conditions and return a copy to:

Finance Unit
National HIDTA Assistance Center
11200 NW 20th Street, Suite 100
Miami, FL 33172
(305) 715-7600
Or via email to your respective NHAC accountant.

Please keep the original copy of the Grant Agreement and Grant Conditions for your file. If you have any questions pertaining to this grant award, please contact Sherri Lucas at (202) 395 - 5506.

Sincerely,

Shannon Kelly
National HIDTA Director

Executive Office of the President Office of National Drug Control Policy		Grant Agreement	
1. Recipient Name and Address H. M. Davenport Navarro County 300 W 3rd Avenue Suite 10 Corsicana, TX 75110-3015	4. Award Number (FAIN): G20NT0001A		7. Action: Initial
	5. Period of Performance: From 01/01/2020 to 12/31/2021		
2. Total Amount of the Federal Funds Obligated: \$3,150,058	6. Federal Award Date: February 24, 2020	8. Supplement Number	
2A. Budget Approved by the Federal Awarding Agency \$3,150,058			
3. CFDA Name and Number: <i>High Intensity Drug Trafficking Areas Program - 95.001</i>	9. Previous Award Amount:		
3A. Project Description <i>High Intensity Drug Trafficking Areas (HIDTA) Program</i>	10. Amount of Federal Funds Obligated by this Action: \$3,150,058.00		
	11. Total Amount of Federal Award: \$3,150,058.00		
12. This Grant is non-R&D and approved subject to such conditions or limitations as are set forth on the attached pages.			
13. Statutory Authority for Grant: <i>Public Law 116-93</i>			
AGENCY APPROVAL		RECIPIENT ACCEPTANCE	
14. Typed Name and Title of Approving Official Shannon Kelly National HIDTA Director Office of National Drug Control Policy		15. Typed Name and Title of Authorized Official Judge H. M. Davenport Navarro County	
16. Signature of Approving ONDCP Official 		17. Signature of Authorized Recipient/Date  3-9-202	
AGENCY USE ONLY			
18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1		19. HIDTA AWARD <i>OND1070DB2021XX OND6113</i> <i>OND2000000000 OC 410001</i>	

GRANT CONDITIONS

A. General Terms and Conditions

1. This award is subject to The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200 (the "Part 200 Uniform Requirements"), as adopted and implemented by the Office of National Drug Control Policy (ONDCP) in 2 C.F.R. Part 3603. For this award, the Part 200 Uniform Requirements supersede, among other things, the provisions of 28 C.F.R. Parts 66 and 70, as well as those of 2 C.F.R. Parts 215, 220, 225, and 230.

For more information on the Part 200 Uniform Requirements, see <https://cfo.gov/cofar/>. For specific, award-related questions, recipients should contact ONDCP promptly for clarification.

2. This award is subject to the following additional regulations and requirements:
 - 28 CFR Part 69 – "New Restrictions on Lobbying"
 - Conflict of Interest and Mandatory Disclosure Requirements, set out in paragraph 7 of these terms and conditions
 - Non-profit Certifications (when applicable)
3. Audits conducted pursuant to 2 CFR Part 200, Subpart F, "Audit Requirements" must be submitted no later than nine months after the close of the grantee's audited fiscal year to the Federal Audit Clearinghouse at <https://harvester.census.gov/facweb/>.
4. Grantees are required to submit Federal Financial Reports (FFR) to the Department of Health and Human Services, Division of Payment Management (HHS/DPM). Federal Financial Report is required to be submitted quarterly and within 90 days after the grant is closed out.
5. The recipient gives the awarding agency or the Government Accountability Office, through any authorized representative, access to, and the right to examine, all paper or electronic records related to the grant.
6. Recipients of HIDTA funds are not agents of ONDCP. Accordingly, the grantee, its fiscal agent (s), employees, contractors, as well as state, local, and Federal participants, either on a collective basis or on a personal level, shall not hold themselves out as being part of, or representing, the Executive Office of the President or ONDCP.

These general terms and conditions, as well as archives of previous versions of the general terms and conditions, are available online at www.whitehouse.gov/ondcp/grants-programs.

7. Conflict of Interest and Mandatory Disclosures

A. Conflict of Interest Requirements

As a non-Federal entity, you must follow ONDCP's conflict of interest policies for Federal awards. Recipients must disclose in writing any potential conflict of interest to an ONDCP Program Officer; recipients that are pass-through entities must require disclosure from subrecipients or contractors. This disclosure must take place immediately whether you are an applicant or have an active ONDCP award.

The ONDCP conflict of interest policies apply to sub-awards as well as contracts, and are as follows:

- i. As a non-Federal entity, you must maintain written standards of conduct covering conflicts of interest and governing the performance of your employees engaged in the selection, award, and administration of subawards and contracts.
- ii. None of your employees may participate in the selection, award, or administration of a subaward or contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from an organization considered for a sub-award or contract. The officers, employees, and agents of the non-Federal entity must neither solicit nor accept gratuities, favors, or anything of monetary value from subrecipients or contractors or parties to subawards or contracts.
- iii. If you have a parent, affiliate, or subsidiary organization that is not a state, local government, or Native American tribe, you must also maintain written standards of conduct covering organizational conflicts of interest. Organizational conflicts of interest means that because of relationships with a parent company, affiliate, or subsidiary organization, you are unable or appear to be unable to be impartial in conducting a sub-award or procurement action involving a related organization.

B. Mandatory Disclosure Requirement

As a non-Federal entity, you must disclose, in a timely manner, in writing to ONDCP all violations of Federal criminal law involving fraud, bribery or gratuity violations potentially affecting the Federal award. Non-Federal entities that have received a Federal award that includes the term and condition outlined in 200 CFR Part 200, Appendix XII "Award Term and Condition for Recipient Integrity and Performance Matters," are required to report certain civil, criminal, or administrative proceedings to System for Award Management (SAM). Failure to make required disclosures can result in remedies such as: temporary withholding of payments pending correction of the deficiency, disallowance of all or part of the costs associated with noncompliance, suspension, termination of award, debarment, or other legally available remedies outlined in 2 CFR 200.338 "Remedies for Noncompliance".

8. Federal Funding Accountability and Transparency (FFATA) / Digital Accountability and Transparency Act (DATA Act). Each applicant is required to (i) Be registered in SAM before submitting its application; (ii) provide a valid DUNS number in its application; (iii) continue to maintain an active System for Award Management registration with current information at all times during which it has an active Federal award; and (iv) provide all relevant grantee information required for ONDCP to collect for reporting related to FFATA and DATA Act requirements.
9. Subawards are authorized under this grant award. Subawards must be monitored by the award recipient as outlined in 2 CFR 200.331.

- 10. Recipients must comply with the Government-wide Suspension and Debarment provision set forth at 2 CFR Part 180, dealing with all sub-awards and contracts issued under the grant.
- 11. As specified in the HIDTA Program Policy and Budget Guidance, recipient must:
 - a) Establish and maintain effective internal controls over the Federal award that provides reasonable assurance that Federal award funds are managed in compliance with Federal statutes, regulations and award terms and conditions. These internal controls should be in compliance with the guidance in "Standards for Internal Control in the Federal Government," issued by the Comptroller General of the United States and the "Internal Control Integrated Framework," issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO).
 - b) Comply with Federal statutes, regulations, and the terms and conditions of the Federal awards.
 - c) Evaluate and monitor compliance with applicable statute and regulations, and the terms and conditions of the Federal award.
 - d) Take prompt action when instances of noncompliance are identified, including noncompliance identified in audit findings.
 - e) Take reasonable measures to safeguard protected PII and other information ONDCP or the recipient designates consistent with applicable Federal, state, and local laws regarding privacy and obligations of confidentiality.

B. Recipient Integrity and Performance Matters

Reporting of Matters Related to Recipient Integrity and Performance

1. General Reporting Requirement

If the total value of your currently active grants, cooperative agreements, and procurement contracts from all Federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this Federal award, then you as the recipient during that period of time must maintain and report current information to the SAM that is made available in the designated integrity and performance system (currently the Federal Awardee Performance and Integrity Information System (FAPIIS)) about civil, criminal, or administrative proceedings described in paragraph 2 of this award term and condition (below). This is a statutory requirement under section 872 of Public Law 110-417, as amended (41 U.S.C. 2313). As required by section 3010 of Public Law 111-212, all information posted in the designated integrity and performance system on or after April 15, 2011, except past performance reviews required for Federal procurement contracts, will be publicly available.

2. Proceedings About Which You Must Report

Submit the information required about each proceeding that:

- a. Is in connection with the award or performance of a grant, cooperative agreement, or procurement contract from the Federal Government;
- b. Reached its final disposition during the most recent 5 year period; and
- c. Is one of the following:

- (1) A criminal proceeding that resulted in a conviction, as defined in paragraph 5 of this award term and condition (below);
- (2) A civil proceeding that resulted in a finding of fault and liability and payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more;
- (3) An administrative proceeding, as defined in paragraph 5 of this award term and condition, that resulted in a finding of fault and liability and your payment of either a monetary fine or penalty of \$5,000 or more or reimbursement, restitution, or damages in excess of \$100,000; or
- (4) Any other criminal, civil, or administrative proceeding if:
 - (i) It could have led to an outcome described in paragraph 2.c.(1), (2), or (3) of this award term and condition;
 - (ii) It had a different disposition arrived at by consent or compromise with an acknowledgment of fault on your part; and
 - (iii) The requirement in this award term and condition to disclose information about the proceeding does not conflict with applicable laws and regulations.

3. Reporting Procedures

Enter in the SAM Entity Management area the information that SAM requires about each proceeding described in paragraph 2 of this award term and condition. You do not need to submit the information a second time under assistance awards that you received if you already provided the information through SAM because you were required to do so under Federal procurement contracts that you were awarded.

4. Reporting Frequency

During any period of time when you are subject to the requirement in paragraph 1 of this award term and condition, you must report proceedings information through SAM for the most recent 5 year period, either to report new information about any proceeding(s) that you have not reported previously or affirm that there is no new information to report. Recipients that have Federal contract, grant, and cooperative agreement awards with a cumulative total value greater than \$10,000,000 must disclose semiannually any information about the criminal, civil, and administrative proceedings.

5. Definitions

For purposes of this award term and condition:

- a. Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative proceedings, Civilian Board of Contract Appeals proceedings, and Armed Services Board of Contract Appeals proceedings). This includes proceedings at the Federal and state level, but only in connection with performance of a Federal contract or grant. It does not include audits, site visits, corrective plans, or inspection of deliverables.
- b. Conviction, for purposes of this award term and condition, means a judgment or conviction of a criminal offense by any court of competent jurisdiction, whether entered upon a verdict or a plea, and includes a conviction entered upon a plea of nolo contendere.
- c. Total value of currently active grants, cooperative agreements, and procurement contracts includes—
 - (1) Only the Federal share of the funding under any Federal award with a recipient cost share or match; and

- (2) The value of all expected funding increments under a Federal award and options, even if not yet exercised.

C. Program Specific Terms and Conditions

The following special conditions are incorporated into each award document.

1. This grant is awarded for above program. Variation from the description of activities approved by ONDCP and/or from the budget attached to this letter must comply with the reprogramming requirements as set forth in ONDCP's HIDTA Program Policy and Budget Guidance (PPBG).
2. This award is subject to the requirements in ONDCP's HIDTA PPBG.
3. No HIDTA funds shall be used to supplant state or local funds that would otherwise be made available for the same purposes.
4. The requirements of 28 CFR Part 23, which pertain to information collection and management of criminal intelligence systems, shall apply to any such systems supported by this award.
5. Special accounting and control procedures must govern the use and handling of HIDTA Program funds for confidential expenditures; i.e., the purchase of information, evidence, and services for undercover operations. Those procedures are described in Section 7 of the HIDTA Program Policy and Budget Guidance.
6. Property acquired with these HIDTA grant funds is to be used for activities of the Texoma HIDTA. If your agency acquires property with these funds and then ceases to participate in the HIDTA, this equipment must be made available to the HIDTA's Executive Board for use by other HIDTA participants.
7. All law enforcement entities that receive funds from this grant must report all methamphetamine laboratory seizure data to the National Clandestine Laboratory Database/National Seizure System at the El Paso Intelligence Center.

D. Federal Award Performance Goals

1. All entities that receive funds from this award are responsible for achieving performance goals established in the HIDTA Performance Management Process (PMP) and approved by the HIDTA's Executive Board and ONDCP.
2. All entities that receive funds from this award must report progress in achieving performance goals at least quarterly using the PMP.

See also Section A. 4 regarding Federal Financial Reports.

E. Payment Basis

1. A request for Advance or Reimbursement shall be made using the HHS/DPM system (<https://pms.psc.gov/>).
2. The grantee, must utilize the object classes specified within the initial grant application each time they submit a disbursement request to ONDCP. Requests for payment in the DPM system will not be approved unless the required disbursements have been entered using the corresponding object class designations. Payments will be made via Electronic Fund Transfer to the award recipient's bank account. The bank must be Federal Deposit Insurance Corporation (FDIC) insured. The account must be interest bearing.

3. Except for interest earned on advances of funds exempt under the Intergovernmental Cooperation Act (31 U.S.C. 6501 et seq.) and the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450), awardees and sub-awardees shall promptly, but at least annually, remit interest earned on advances to HHS/DPM using the remittance instructions provided below.

Remittance Instructions - Remittances must include pertinent information of the payee and nature of payment in the memo area (often referred to as "addenda records" by Financial Institutions) as that will assist in the timely posting of interest earned on Federal funds. Pertinent details include the Payee Account Number (PAN), reason for check (remittance of interest earned on advance payments), check number (if applicable), awardee name, award number, interest period covered, and contact name and number. The remittance must be submitted as follows:

Through an electronic medium using either Automated Clearing House (ACH) network or a Fedwire Funds Service payment.

- (i) For ACH Returns:

Routing Number: 051036706

Account number: 303000

Bank Name and Location: Credit Gateway—ACH Receiver St. Paul, MN

- (ii) For Fedwire Returns*:

Routing Number: 021030004

Account number: 75010501

Bank Name and Location: Federal Reserve Bank Treas NYC/Funds Transfer Division New York, NY

(* Please note organization initiating payment is likely to incur a charge from your Financial Institution for this type of payment)

For recipients that do not have electronic remittance capability, please make check** payable to: "The Department of Health and Human Services."

Mail Check to Treasury approved lockbox:

HHS Program Support Center, P.O. Box 530231, Atlanta, GA 30353-0231

(** Please allow 4-6 weeks for processing of a payment by check to be applied to the appropriate PMS account)

Any additional information/instructions may be found on the PMS Web site at <http://pms.psc.gov/>.

4. The grantee or subgrantee may keep interest amounts up to \$500 per year for administrative purposes.

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Grant G20NT0001A

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RECIPIENT ACCEPTANCE OF GRANT CONDITIONS



Date: 3-9-2020

H. M. Davenport

Navarro County

Initiative Cash by HIDTA

FY 2020

Awarded Budget (as approved by ONDCP)

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Texoma	Navarro County	ATF Crime Gun Intelligence Center	18,100.00	Intelligence	G20NT0001A
		ATF Tulsa Violent Crime Initiative	12,500.00	Investigation	G20NT0001A
		Caprock Drug Initiative	75,000.00	Investigation	G20NT0001A
		Commercial Smuggling Initiative	59,600.00	Investigation	G20NT0001A
		DEA Transportation Interdiction Initiative	126,445.00	Interdiction	G20NT0001A
		East Texas Violent Crimes Initiative	110,716.00	Investigation	G20NT0001A
		Eastern Drug Initiative	120,200.00	Investigation	G20NT0001A
		Financial Crimes Investigative Unit	7,200.00	Investigation	G20NT0001A
		Green Twister Task Force	51,000.00	Investigation	G20NT0001A
		Joint East Texas Fugitive Task Force	20,000.00	Investigation	G20NT0001A
		Management and Coordination	672,434.00	Administration	G20NT0001A
		McAlester Drug Initiative	42,500.00	Investigation	G20NT0001A
		North Texas Fugitive Task Force	20,000.00	Investigation	G20NT0001A
		Northern Drug Initiative	19,560.00	Investigation	G20NT0001A
		Operations Support Center	637,935.00	Operations Support	G20NT0001A

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Initiative Cash by HIDTA

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Texoma	Navarro County	Parcel Interdiction Initiative	30,000.00	Interdiction	G20NT0001A
		Regional Intelligence Support Center	457,061.00	Intelligence	G20NT0001A
		Southern Drug Initiative	197,138.00	Investigation	G20NT0001A
		Texas Panhandle Drug Initiative	157,409.00	Investigation	G20NT0001A
		Training	51,000.00	Operations Support	G20NT0001A
		Tulsa Regional Drug Task Force	97,460.00	Investigation	G20NT0001A
		Violent Crime Initiative	45,500.00	Investigation	G20NT0001A
		Western Drug Initiative	121,300.00	Investigation	G20NT0001A
	Agency Total : Navarro County		3,150,058.00		
Total			3,150,058.00		

Budget Detail

2020 - Texoma

Initiative - ATF Crime Gun Intelligence Center

Intelligence

Award Recipient - Navarro County (G20NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)		\$3,150,058.00
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	1	\$12,500.00
Total Overtime		\$12,500.00
Services	Quantity	Amount
Communications - mobile phones & pagers		\$1,100.00
Software - maintenance		\$3,500.00
Total Services		\$4,600.00
Supplies	Quantity	Amount
Office		\$1,000.00
Total Supplies		\$1,000.00
Total Budget		\$18,100.00

Budget Detail

2020 - Texoma

Initiative - ATF Tulsa Violent Crime Initiative

Investigation

Award Recipient - Navarro County (G20NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)

\$3,150,058.00

Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	1	\$12,500.00
Total Overtime		\$12,500.00
Total Budget		\$12,500.00

Budget Detail

2020 - Texoma

Initiative - Caprock Drug Initiative

Investigation

Award Recipient - Navarro County (G20NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP) **\$3,150,058.00**

Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	6	\$75,000.00
Total Overtime		\$75,000.00
Total Budget		\$75,000.00

Budget Detail

2020 - Texoma

Initiative - Commercial Smuggling Initiative

Investigation

Award Recipient - Navarro County (G20NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)		\$3,150,058.00
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	4	\$50,000.00
Total Overtime		\$50,000.00
Services	Quantity	Amount
Communications - mobile phones & pagers		\$5,600.00
Total Services		\$5,600.00
Supplies	Quantity	Amount
Office		\$4,000.00
Total Supplies		\$4,000.00
Total Budget		\$59,600.00

Budget Detail

2020 - Texoma

Initiative - DEA Transportation Interdiction Initiative

Interdiction

Award Recipient - Navarro County (G20NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)			\$3,150,058.00
Personnel	Quantity	Amount	
Analyst - Intelligence	1	\$50,668.00	
Total Personnel		\$50,668.00	
Fringe	Quantity	Amount	
Analyst - Intelligence	1	\$20,777.00	
Total Fringe		\$20,777.00	
Overtime	Quantity	Amount	
Investigative - Law Enforcement Officer	4	\$50,000.00	
Total Overtime		\$50,000.00	
Supplies	Quantity	Amount	
Office		\$5,000.00	
Total Supplies		\$5,000.00	
Total Budget		\$126,445.00	

Budget Detail

2020 - Texoma

Initiative - East Texas Violent Crimes Initiative

Investigation

Award Recipient - Navarro County (G20NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP) \$3,150,058.00

Personnel	Quantity	Amount
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Analyst - Intelligence	1	\$70,441.00
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Total Personnel		\$70,441.00
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Fringe	Quantity	Amount
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Analyst - Intelligence	1	\$27,675.00
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Total Fringe		\$27,675.00
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Overtime	Quantity	Amount
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Investigative - Law Enforcement Officer		\$1,000.00
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Total Overtime		\$1,000.00
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Services	Quantity	Amount
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Communications - data lines		\$4,600.00
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Software - maintenance		\$3,000.00
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Total Services		\$7,600.00
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Supplies	Quantity	Amount
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Investigative/Operational		\$500.00
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Office		\$3,500.00
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Total Supplies		\$4,000.00
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Total Budget		\$110,716.00
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Budget Detail

2020 - Texoma

Initiative - Eastern Drug Initiative

Investigation

Award Recipient - Navarro County (G20NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)		\$3,150,058.00
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	8	\$100,000.00
Total Overtime		\$100,000.00
Services	Quantity	Amount
Communications - data lines		\$3,000.00
Communications - mobile phones & pagers		\$8,000.00
Software - maintenance		\$1,000.00
Total Services		\$12,000.00
Supplies	Quantity	Amount
Computers - desktop, laptop & notebook		\$2,400.00
Computers - peripherals & printers		\$800.00
Office		\$5,000.00
Total Supplies		\$8,200.00
Total Budget		\$120,200.00

Budget Detail

2020 - Texoma

Initiative - Financial Crimes Investigative Unit

Investigation

Award Recipient - Navarro County (G20NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)

\$3,150,058.00

Services	Quantity	Amount
Communications - mobile phones & pagers		\$7,200.00
Total Services		\$7,200.00
Total Budget		\$7,200.00

Budget Detail

2020 - Texoma

Initiative - Green Twister Task Force

Investigation

Award Recipient - Navarro County (G20NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)

\$3,150,058.00

Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	5	\$50,000.00
Total Overtime		\$50,000.00
Supplies	Quantity	Amount
Investigative/Operational		\$1,000.00
Total Supplies		\$1,000.00
Total Budget		\$51,000.00

Budget Detail

2020 - Texoma

Initiative - Joint East Texas Fugitive Task Force

Investigation

Award Recipient - Navarro County (G20NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)		\$3,150,058.00
Travel	Quantity	Amount
Training		\$5,000.00
Total Travel		\$5,000.00
Supplies	Quantity	Amount
Computers - peripherals & printers		\$1,500.00
Office		\$2,000.00
Technical investigative equipment		\$7,500.00
Technical investigative equipment - visual		\$4,000.00
Total Supplies		\$15,000.00
Total Budget		\$20,000.00

Budget Detail

2020 - Texoma

Initiative - Management and Coordination

Administration

Award Recipient - Navarro County (G20NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)

\$3,150,058.00

Personnel	Quantity	Amount
Administrative Staff	1	\$92,600.00
Financial Manager	1	\$126,302.00
Total Personnel		\$218,902.00
Fringe	Quantity	Amount
Administrative staff	1	\$33,359.00
Financial Manager	1	\$39,499.00
Total Fringe		\$72,858.00
Travel	Quantity	Amount
Administrative		\$8,823.00
Total Travel		\$8,823.00
Services	Quantity	Amount
Communications - data lines		\$1,824.00
Communications - mobile phones & pagers		\$2,100.00
Contractor - Director	1	\$198,972.00
Contractor - Director - Deputy	1	\$149,255.00
Director, Executive Board, and HIDTA staff		\$3,300.00
Insurance Liability		
Vehicle allowance	2	\$14,400.00
Total Services		\$369,851.00
Supplies	Quantity	Amount
Office		\$2,000.00
Total Supplies		\$2,000.00
Total Budget		\$672,434.00

Budget Detail

2020 - Texoma

Initiative - McAlester Drug Initiative

Investigation

Award Recipient - Navarro County (G20NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)		\$3,150,058.00
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	3	\$37,500.00
Total Overtime		\$37,500.00
Services	Quantity	Amount
Software - maintenance		\$3,000.00
Total Services		\$3,000.00
Supplies	Quantity	Amount
Office		\$2,000.00
Total Supplies		\$2,000.00
Total Budget		\$42,500.00

Budget Detail

2020 - Texoma

Initiative - North Texas Fugitive Task Force

Investigation

Award Recipient - Navarro County (G20NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)

\$3,150,058.00

Travel	Quantity	Amount
Investigative/Operational	1	\$5,000.00
Training	1	\$5,000.00
Total Travel		\$10,000.00
Supplies	Quantity	Amount
Office		\$3,000.00
Technical investigative equipment		\$7,000.00
Total Supplies		\$10,000.00
Total Budget		\$20,000.00

Budget Detail

2020 - Texoma

Initiative - Northern Drug Initiative

Investigation

Award Recipient - Navarro County (G20NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)

\$3,150,058.00

Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	1	\$12,500.00
Total Overtime		\$12,500.00
Services	Quantity	Amount
Communications - mobile phones & pagers		\$3,060.00
Total Services		\$3,060.00
Supplies	Quantity	Amount
Office		\$4,000.00
Total Supplies		\$4,000.00
Total Budget		\$19,560.00

Budget Detail

2020 - Texoma

Initiative - Operations Support Center

Operations
Support

Award Recipient - Navarro County (G20NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)		\$3,150,058.00
Personnel	Quantity	Amount
Information Technology Manager	1	\$110,111.00
Total Personnel		\$110,111.00
Fringe	Quantity	Amount
Information Technology Manager	1	\$33,339.00
Total Fringe		\$33,339.00
Facilities	Quantity	Amount
Lease		\$303,012.00
Support		\$31,351.00
Utilities		\$20,000.00
Total Facilities		\$354,363.00
Services	Quantity	Amount
Communications - data lines		\$9,400.00
Communications - office phones		\$12,500.00
Equipment rentals		\$3,600.00
Service contracts		\$6,872.00
Shipping & postage		\$4,800.00
Software - maintenance		\$10,000.00
Subscriptions - publications		\$450.00
Total Services		\$47,622.00
Supplies	Quantity	Amount
Computers - desktop, laptop & notebook		\$8,000.00
Computers - peripherals & printers		\$1,000.00
Office		\$6,000.00
Software - licenses		\$2,500.00
Total Supplies		\$17,500.00
Other	Quantity	Amount
Administrative costs		\$75,000.00
Total Other		\$75,000.00
Total Budget		\$637,935.00

Budget Detail

2020 - Texoma

Initiative - Parcel Interdiction Initiative

Interdiction

Award Recipient - Navarro County (G20NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)		\$3,150,058.00
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	3	\$20,000.00
Total Overtime		\$20,000.00
Travel	Quantity	Amount
Investigative/Operational		\$5,000.00
Training		\$5,000.00
Total Travel		\$10,000.00
Total Budget		\$30,000.00

Budget Detail

2020 - Texoma

Initiative - Regional Intelligence Support Center

Intelligence

Award Recipient - Navarro County (G20NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)		\$3,150,058.00
Personnel	Quantity	Amount
Administrative Staff	1	\$42,831.00
Analyst - Intelligence	4	\$248,814.00
Total Personnel		\$291,645.00
Fringe	Quantity	Amount
Administrative staff	1	\$24,171.00
Analyst - Intelligence	5	\$99,345.00
Total Fringe		\$123,516.00
Travel	Quantity	Amount
Investigative/Operational		\$1,500.00
Total Travel		\$1,500.00
Services	Quantity	Amount
Communications - data lines		\$1,950.00
Software - maintenance		\$9,900.00
Subscriptions - database		\$23,550.00
Total Services		\$35,400.00
Supplies	Quantity	Amount
Office		\$5,000.00
Total Supplies		\$5,000.00
Total Budget		\$457,061.00

Budget Detail

2020 - Texoma

Initiative - Southern Drug Initiative

Investigation

Award Recipient - Navarro County (G20NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)		\$3,150,058.00
Personnel	Quantity	Amount
Analyst - Intelligence	1	\$70,441.00
Total Personnel		\$70,441.00
Fringe	Quantity	Amount
Analyst - Intelligence	1	\$26,497.00
Total Fringe		\$26,497.00
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	7	\$87,500.00
Total Overtime		\$87,500.00
Services	Quantity	Amount
Communications - data lines		\$1,100.00
Communications - mobile phones & pagers		\$5,200.00
Equipment rentals		\$2,500.00
Software - maintenance		\$900.00
Total Services		\$9,700.00
Supplies	Quantity	Amount
Office		\$3,000.00
Total Supplies		\$3,000.00
Total Budget		\$197,138.00

Budget Detail

2020 - Texoma

Initiative - Texas Panhandle Drug Initiative

Investigation

Award Recipient - Navarro County (G20NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)

\$3,150,058.00

Personnel	Quantity	Amount
Analyst - Intelligence	1	\$58,220.00
Total Personnel		\$58,220.00
Fringe	Quantity	Amount
Analyst - Intelligence	1	\$23,189.00
Total Fringe		\$23,189.00
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	6	\$62,500.00
Total Overtime		\$62,500.00
Travel	Quantity	Amount
Training	17	\$5,000.00
Total Travel		\$5,000.00
Services	Quantity	Amount
Software - maintenance		\$3,500.00
Total Services		\$3,500.00
Supplies	Quantity	Amount
Investigative/Operational		\$3,000.00
Office		\$2,000.00
Total Supplies		\$5,000.00
Total Budget		\$157,409.00

Budget Detail

2020 - Texoma

Initiative - Training

Operations
Support

Award Recipient - Navarro County (G20NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)		\$3,150,058.00
Travel	Quantity	Amount
Training		\$15,000.00
Total Travel		\$15,000.00
Services	Quantity	Amount
Contractor - Training Coordinator	1	\$36,000.00
Total Services		\$36,000.00
Total Budget		\$51,000.00

425

Budget Detail

2020 - Texoma

Initiative - Tulsa Regional Drug Task Force

Investigation

Award Recipient - Navarro County (G20NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)

\$3,150,058.00

Services	Quantity	Amount
Contractor - Analyst - Intelligence	1	\$97,460.00
Total Services		\$97,460.00
Total Budget		\$97,460.00

426

Budget Detail

2020 - Texoma

Initiative - Violent Crime Initiative

Investigation

Award Recipient - Navarro County (G20NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)		\$3,150,058.00
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	3	\$37,500.00
Total Overtime		\$37,500.00
Services	Quantity	Amount
Communications - mobile phones & pagers		\$3,500.00
Total Services		\$3,500.00
Supplies	Quantity	Amount
Office		\$4,500.00
Total Supplies		\$4,500.00
Total Budget		\$45,500.00

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Budget Detail

2020 - Texoma

Initiative - Western Drug Initiative

Investigation

Award Recipient - Navarro County (G20NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)		\$3,150,058.00
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	8	\$100,000.00
Total Overtime		\$100,000.00
Services	Quantity	Amount
Communications - mobile phones & pagers		\$9,800.00
Investigative services		\$2,000.00
Software - maintenance		\$4,500.00
Total Services		\$16,300.00
Supplies	Quantity	Amount
Office		\$5,000.00
Total Supplies		\$5,000.00
Total Budget		\$121,300.00

Andrew Lewis

6909 FM 3383, Corsicana, TX 75110 • andrew.jlewis@outlook.com • 430-775-0346

EDUCATION:

Bachelor of Science in Agricultural Services and Development **May 2016**

- Minor in Animal Science with emphasis in Agri-Industries and Agencies
- Tarleton State University, Stephenville, Texas

Associates Degree in Business **May 2014**

- Navarro College

EXPERIENCE:

Texas A&M AgriLife Extension Service, Navarro County, Assistant CEA **February 2019 - Current**

- Provide primary leadership to identified program efforts. Support program work of County Extension Agents. Training, shadowing, and learning from experienced Agents. Attend meetings, educational events and activities.

Leggett & Platt, Ennis, Texas, Production Supervisor **February 2017 – January 2019**

- Train employees over safety, TPM, 6S, and LP-9000 standards. Member of safety and environmental team. Responsible for keeping production and quality up while motivating and coaching employees

Leggett & Platt, Ennis, Texas, Rollpack Operator **August 2016 – February 2017**

- Safely and properly operated a forklift, maintained and repaired equipment across the factory and ensured proper tracking and logging of all inventory.

Texas A&M Agrilife Extension, Stephenville, Texas, Agriculture and Natural Resources Intern **February 2016 – May 2016**

- Assisted with the local 4-H chapter, specifically robotics, co-planned the 2016 Pasture to Packer program, attended and assisted in 4-H club meetings, visited farming operations and generated crop reports.

Fastenal, Stephenville, Texas, Sales Support **October 2014 – January 2015**

- Maintained product displays, effectively arranged the layout of the sales floor, packaged orders, restocked vending and delivered orders.

OTHER EXPERIENCE:

Fastenal, Stephenville, Texas, Sales Support **October 2014 – January 2015**

Cellular Central, Corsicana, Texas, Assistant Manager **December 2013 – May 2014**

Micro Title Systems, Corsicana, Texas, Intern **July 2012 – August 2013**

SKILLS:

Organizational Leadership	Customer Service	Mechanics	Salesmanship	Strategic Planning
Verbal Communication	Networking	Microsoft Office	Product Marketing	Teamwork

CERTIFICATONS AND RECOGNITION:

- **Beef Quality Assurance**
- **Masters of Beef Advocacy**

9.

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

TOTAL PAGES INCLUDING COVER SHEET__7__

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NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING FEBRUARY 29, 2020

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
NAVARRO CO REVOLVING&CLEARING									
CURRENT	2,603,886.44	0.00	37,922.39	2,641,808.83	0.00	109.16	2,641,699.67	762.18	\$24,510,611.05
DELINQUENT	32,963.76	0.00	10,778.41	43,742.17	0.00	0.33	43,741.84	8,438.92	
TOTAL	\$2,636,850.20	\$0.00	\$48,700.80	\$2,685,551.00	\$0.00	109.49	\$2,685,441.51	\$9,201.10	10.62%
NAVARRO COLLEGE									
CURRENT	491,542.21	0.00	7,222.33	498,764.54	0.00	20.34	498,744.20	141.50	\$4,680,613.19
DELINQUENT	6,710.92	0.00	2,165.11	8,876.03	0.00	0.06	8,875.97	1,701.86	
TOTAL	\$498,253.13	\$0.00	\$9,387.44	\$507,640.57	\$0.00	20.40	\$507,620.17	\$1,843.36	10.50%
CITY OF RICE									
CURRENT	41,129.81	0.00	816.26	41,946.07	0.00	1.29	41,944.78	25.22	\$257,770.00
DELINQUENT	34.17	0.00	15.07	49.24	0.00	0.00	49.24	13.44	
TOTAL	\$41,163.98	\$0.00	\$831.33	\$41,995.31	\$0.00	1.29	\$41,994.02	\$38.66	15.96%
CITY OF KERENS									
CURRENT	28,721.46	0.20	975.43	29,696.69	0.00	0.34	29,696.35	51.58	\$354,406.71
DELINQUENT	1,208.60	0.00	323.80	1,532.40	0.00	0.04	1,532.36	273.10	
TOTAL	\$29,930.06	\$0.20	\$1,299.23	\$31,229.09	\$0.00	0.38	\$31,228.71	\$324.68	8.10%
CITY OF CORSICANA									
CURRENT	1,003,351.87	0.00	14,404.49	1,017,756.36	0.00	92.45	1,017,663.91	254.61	\$10,650,391.54
DELINQUENT	12,231.18	0.00	4,109.90	16,341.08	0.00	0.06	16,341.02	2,901.98	
TOTAL	\$1,015,583.05	\$0.00	\$18,514.39	\$1,034,097.44	\$0.00	92.51	\$1,034,004.93	\$3,156.59	9.42%
CITY OF BARRY									
CURRENT	2,479.45	0.00	80.17	2,559.62	0.00	0.00	2,559.62	0.00	\$24,916.43
DELINQUENT	92.02	0.00	23.01	115.03	0.00	0.00	115.03	23.01	
TOTAL	\$2,571.47	\$0.00	\$103.18	\$2,674.65	\$0.00	0.00	\$2,674.65	\$23.01	9.95%

**NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING FEBRUARY 29, 2020**

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
CITY OF ENHOUSE									
CURRENT	899.89	0.00	18.89	918.78	0.00	0.00	918.78	0.00	\$12,294.27
TOTAL	\$899.89	\$0.00	\$18.89	\$918.78	\$0.00	0.00	\$918.78	\$0.00	7.32%
CITY OF RICHLAND									
CURRENT	3,363.82	0.00	81.20	3,445.02	0.00	0.00	3,445.02	1.32	\$23,404.04
DELINQUENT	13.96	0.00	4.65	18.61	0.00	0.00	18.61	3.72	
TOTAL	\$3,377.78	\$0.00	\$85.85	\$3,463.63	\$0.00	0.00	\$3,463.63	\$5.04	14.37%
CITY OF GOODLOW									
CURRENT	446.31	0.00	13.74	460.05	0.00	0.00	460.05	0.00	\$4,648.56
DELINQUENT	97.54	0.00	27.13	124.67	0.00	0.00	124.67	20.66	
TOTAL	\$543.85	\$0.00	\$40.87	\$584.72	\$0.00	0.00	\$584.72	\$20.66	9.60%
CITY OF FROST									
CURRENT	6,422.45	0.00	235.66	6,658.11	0.00	0.54	6,657.57	0.00	\$110,937.41
DELINQUENT	466.88	0.00	122.28	589.16	0.00	0.04	589.12	117.83	
TOTAL	\$6,889.33	\$0.00	\$357.94	\$7,247.27	\$0.00	0.58	\$7,246.69	\$117.83	5.79%
CITY OF DAWSON									
CURRENT	13,947.25	0.00	267.13	14,214.38	0.00	0.00	14,214.38	71.16	\$115,296.03
DELINQUENT	318.76	0.00	229.76	548.52	0.00	0.00	548.52	109.71	
TOTAL	\$14,266.01	\$0.00	\$496.89	\$14,762.90	\$0.00	0.00	\$14,762.90	\$180.87	12.10%
CITY OF BLG GROVE									
CURRENT	11,281.03	0.00	189.77	11,470.80	0.00	0.00	11,470.80	0.00	\$140,291.24
DELINQUENT	187.75	0.00	45.06	232.81	0.00	0.00	232.81	46.56	
TOTAL	\$11,468.78	\$0.00	\$234.83	\$11,703.61	\$0.00	0.00	\$11,703.61	\$46.56	8.04%

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NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING FEBRUARY 29, 2020

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
NAVARRO COUNTY EMERGENCY									
CURRENT	18,986.12	0.00	228.61	19,214.73	152.10	0.10	19,062.53	10.75	\$188,764.53
DELINQUENT	277.97	0.00	72.62	350.59	19.55	0.00	331.04	62.27	
TOTAL	\$19,264.09	\$0.00	\$301.23	\$19,565.32	\$171.65	0.10	\$19,393.57	\$73.02	10.06%
BLOOMING GROVE ISD									
CURRENT	321,134.02	0.00	3,989.65	325,123.67	0.00	0.00	325,123.67	0.00	\$2,454,001.46
DELINQUENT	2,119.77	0.00	544.60	2,664.37	0.00	0.00	2,664.37	513.54	
TOTAL	\$323,253.79	\$0.00	\$4,534.25	\$327,788.04	\$0.00	0.00	\$327,788.04	\$513.54	13.09%
CORSICANA ISD									
CURRENT	2,624,987.58	0.00	36,039.62	2,661,027.20	0.00	194.43	2,660,832.77	474.10	\$26,141,996.54
DELINQUENT	26,529.76	0.00	9,054.19	35,583.95	0.00	0.55	35,583.40	7,122.45	
TOTAL	\$2,651,517.34	\$0.00	\$45,093.81	\$2,696,611.15	\$0.00	194.98	\$2,696,416.17	\$7,596.55	10.04%
DAWSON ISD									
CURRENT	518,648.81	0.00	4,050.10	522,698.91	0.00	0.00	522,698.91	228.64	\$2,522,448.87
DELINQUENT	6,174.53	0.00	2,890.58	9,065.11	0.00	0.00	9,065.11	1,873.61	
TOTAL	\$524,823.34	\$0.00	\$6,940.68	\$531,764.02	\$0.00	0.00	\$531,764.02	\$2,102.25	20.56%
KERENS ISD									
CURRENT	464,688.64	0.00	4,931.73	469,620.37	0.00	2.28	469,618.09	232.52	\$4,486,918.00
DELINQUENT	4,687.97	0.00	1,510.13	6,198.10	0.00	0.08	6,198.02	1,297.45	
TOTAL	\$469,376.61	\$0.00	\$6,441.86	\$475,818.47	\$0.00	2.36	\$475,816.11	\$1,529.97	10.36%
RICE ISD									
CURRENT	257,067.40	0.00	7,225.96	264,293.36	0.00	3.44	264,289.92	46.42	\$2,384,575.87
DELINQUENT	6,122.97	0.00	1,890.77	8,013.74	0.00	0.00	8,013.74	1,586.03	
TOTAL	\$263,190.37	\$0.00	\$9,116.73	\$272,307.10	\$0.00	3.44	\$272,303.66	\$1,632.45	10.78%

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**NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING FEBRUARY 29, 2020**

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
MILDRED ISD									
CURRENT	\$34,025.57	0.00	9,836.46	543,862.03	0.00	22.76	543,839.27	201.98	\$6,140,655.94
DELINQUENT	4,366.12	0.00	1,337.21	5,703.33	0.00	0.00	5,703.33	1,187.11	
TOTAL	\$538,391.69	\$0.00	\$11,173.67	\$549,565.36	\$0.00	22.76	\$549,542.60	\$1,389.09	8.70%
FROST ISD									
CURRENT	236,826.98	0.00	2,450.89	239,277.87	0.00	1.42	239,276.45	0.00	\$2,455,345.40
DELINQUENT	2,864.53	0.00	915.46	3,779.99	0.00	0.12	3,779.87	747.63	
TOTAL	\$239,691.51	\$0.00	\$3,366.35	\$243,057.86	\$0.00	1.54	\$243,056.32	\$747.63	9.65%
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(448.55)	448.55	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(1.28)	1.28	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(449.83)	\$449.83	\$0.00	
GRAND TOTAL:	\$9,291,306.27	\$0.20	\$167,040.22	\$9,458,346.29	\$171.65	\$0.00	\$9,458,174.64	\$30,542.86	

MEMO:

NAVARRO COUNTY GENERAL FUND	\$2,005.00
TAX CERTIFICATE	\$1,020.00
REVERSE PAYMENT NSF FEE	\$120.00

YR-TO-DATE % CURRENT COLLECTED

✓ 2 - NAVARRO CO REVOLVING&CLEARING	90.88%	13 - CITY OF RICHLAND	79.33%
3 - NAVARRO COLLEGE	90.77%	14 - CITY OF GOODLOW	58.06%
✓ 4 - ROAD AND BRIDGE	90.88%	15 - CITY OF FROST	82.77%
6 - CITY OF RICE	88.34%	16 - CITY OF DAWSON	84.37%
✓ 7 - NAV FLOOD CONTROL	91.05%	17 - CITY OF BLG GROVE	86.56%
8 - CITY OF KERENS	83.60%	20 - NAVARRO COUNTY EMERGENCY	89.00%
10 - CITY OF CORSICANA	92.05%	21 - HENDERSON COUNTY LEEVE	100.00%
11 - CITY OF BARRY	89.54%	30 - BLOOMING GROVE ISD	88.29%
12 - CITY OF EMHOUSE	77.79%	31 - CORSICANA ISD	92.59%

2,4.7 = 90.94%

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**NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING FEBRUARY 29, 2020**

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
									YR-TO-DATE % CURRENT COLLECTED
				32 - DAWSON ISD					88.13%
				33 - KERENS ISD					89.41%
				34 - RICE ISD					86.20%
				35 - MILDRED ISD					90.96%
				36 - FROST ISD					92.19%

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NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING FEBRUARY 29, 2020

	TAXES	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTORNEY FEES
CURRENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$2,122,389.64	\$30,918.24	\$2,153,307.88	\$0.00	\$89.12	\$2,153,218.76	\$621.12
NAV FLOOD CONTROL	\$444,220.84	\$6,464.38	\$450,685.22	\$0.00	\$18.57	\$450,666.65	\$130.22
NAV FLOOD CONTROL	\$37,275.96	\$539.77	\$37,815.73	\$0.00	\$1.47	\$37,814.26	\$10.84
TOTAL	\$2,603,886.44	\$37,922.39	\$2,641,808.83	\$0.00	\$109.16	\$2,641,699.67	\$762.18
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$26,900.99	\$8,795.61	\$35,696.60	\$0.00	\$0.28	\$35,696.32	\$6,885.25
NAV FLOOD CONTROL	\$5,596.41	\$1,831.18	\$7,427.59	\$0.00	\$0.05	\$7,427.54	\$1,434.81
NAV FLOOD CONTROL	\$466.36	\$151.62	\$617.98	\$0.00	\$0.00	\$617.98	\$118.86
TOTAL	\$32,963.76	\$10,778.41	\$43,742.17	\$0.00	\$0.33	\$43,741.84	\$8,438.92
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	2,149,290.63	39,713.85	2,189,004.48	0.00	89.40	2,188,915.08	7,506.37
NAV FLOOD CONTROL	449,817.25	8,295.56	458,112.81	0.00	18.62	458,094.19	1,565.03
NAV FLOOD CONTROL	37,742.32	691.39	38,433.71	0.00	1.47	38,432.24	129.70
TOTAL	\$2,636,850.20	\$48,700.80	\$2,685,551.00	\$0.00	\$109.49	\$2,685,441.51	\$9,201.10

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Inmate Communications Addendum Agreement

CONTRACT ADDENDUM BETWEEN THE COUNTY OF NAVARRO AND NCIC INMATE COMMUNICATIONS, INC.

This NCIC Inmate Communications Service CUSTOMER Addendum Agreement ("Agreement") is made this _____ day of _____, 2020, by and between NCIC Inmate Communications, (Provider), a Texas corporation, having its principal place of business at 607 E Whaley St., Longview, Texas 75601, and the CUSTOMER, Navarro County at the Navarro County Justice Center, having its principal place of business at:

Address: 312 W. 2nd Avenue

City, State: Corsicana, Texas Zip: 75110

Contact: Sheriff Elmer Tanner

Phone: 903-654-3029

WITNESSETH

Whereas, the CUSTOMER is responsible for the inmates and for the operation of, and supervisory and protective care, custody and control of, all buildings, grounds, property and matters connected with the facility. Whereas, the Provider is a qualified and willing participant with the CUSTOMER to provide inmate telephone, and ALL related communication services; in consideration of the mutual benefits to be derived hereby, the Customer and the Provider do hereby agree as follows:

I. TERM

(A) Both parties agree to the below addendum of the Inmate Telecommunication Service Agreement that was executed on **September 5, 2014** and agree to add the said services as described. The term is four (4) years starting upon the current term ending **April 5, 2020** and will renew under same terms and conditions of this addendum until proper notice is provided as stated in original agreement.

II. SCOPE OF SERVICE

(A) Inmate Messaging, Ticketing, Forms and Mail Scanning

NCIC will provide, at no cost to Navarro County or the Navarro County Sheriff's Office (CUSTOMER), Inmate kiosks in pre-determined inmate housing areas at the Navarro County Detention Facility with the capability to provide messaging, ticketing, forms and attachments. A break down for the number of kiosk units and their value are listed on **Attachment A – Rates, Fees and Commissions**

(B). **Messaging, Ticketing and Forms System Installation (General)**

All required materials, equipment, hardware, software and station cabling (where re-use is unavailable or new locations are required) for installation and maintenance of the system shall be provided by the Provider. Wherever possible, the Provider shall re-use existing station cabling installed at each Facility for the in-cell kiosk equipment. In cases where existing station cabling cannot be used, the Provider shall install new station cabling (Category 3 minimum) at no cost. Any new cabling shall include wall plate, cross connection, patch cords, etc. as required. The Provider shall comply with all applicable electrical codes. The Provider shall comply with the security guidelines on institutional security policies. The Provider shall provide all coordination required with any local bandwidth provider and other carriers during installation and for the duration of the Agreement.

(C). **Messaging, Ticketing and Forms System Functionality (General)**

The Provider shall provide a Messaging, Ticketing and Forms System that is fully supported by an infrastructure which has the capability to provide specified services such as secure Messaging, Ticketing and Forms System. The Messaging, Ticketing and Forms System shall contain security features which prevent unauthorized individuals from accessing any information held by the Provider. Secure access to the system and the database shall be maintained at all times. The Provider shall provide complete support of all systems and software necessary to ensure provision of services at all times for the duration of the resulting Agreement.

(D). **Inmate In-Cell Kiosk Equipment**

Throughout the term of the Agreement, the Provider shall own all systems and equipment and shall conduct all maintenance, repairs, upgrades and replacement to systems and equipment at no cost.

(E). **Messaging Payment**

The company will forward monthly payment to CUSTOMER on or about the 30th day starting after the initial traffic month to allow for a billing cycle to complete. Such payment shall be equal to Twenty Five (25) (%) of gross messaging revenue associated with inmate messaging originating from the facility not to include federal, state and local taxes, pre-paid account fees, approved free visitation sessions and any other cost recovery mechanism (s). **Attachment A – Rates, Fees and Commissions** of this Agreement.

(F). **Messaging Rules and Regulations (General)**

1. The Provider shall adhere to any and all municipal, state or federal requirements for Messaging installation, certification, training or registration during the life of the agreement.
2. The Provider shall be responsible for compliance with all FCC regulatory requirements and any other requirements imposed by local, state and federal regulatory agencies for all Messaging and related services provided throughout the duration of the agreement. Provider reserves the right to decrease commission payments in the event of decreased messaging rates and fees mandated by any local, state or federal agency that adversely effects profitability.
3. The Provider shall be responsible for complying with and updating the Messaging, Ticketing and Forms System for any regulatory changes and requirements during the life of the Agreement. These changes include federal, state or local municipal regulatory changes. These changes shall be made within a reasonable time frame at no cost to the CUSTOMER.

(G). **Provider's Responsibilities – Messaging, Ticketing and Forms System**

1. Provide a comprehensive Messaging, Ticketing and Forms System that will allow messaging services based on the needs of the CUSTOMER;
2. Provide a Messaging, Ticketing and Forms System which includes, but is not limited to, system infrastructure, network, database, servers, new visitation processors, communications circuits and any additional required system functionality;
3. Installation of new in-cell kiosk equipment at all included Facilities and any required station cabling as determined necessary;
4. Centralized database which shall contain all data elements necessary for provision of monitoring services, reporting and historical messaging transaction information;
5. Provider personnel to include field repair/site technicians to perform oversight, operational assistance and preventative maintenance/repair to the Messaging, Ticketing and Forms System and equipment;
6. Ongoing maintenance, repair, and/or replacement and/or upgrades of all equipment and systems as determined necessary to ensure service delivery;
7. Provision of all required training and instructional materials required for use of the Messaging, Ticketing and Forms System as applicable to inmates, families, and/or facility staff;
8. Provision of all related support services not otherwise indicated herein, and;
9. Commission payments based on gross revenue of messaging and monthly revenue statements provided, upon request.

III. **General Policies**

(A). Termination

Either party may terminate this Agreement with cause by providing the other party with a thirty 30-day written notice of reason for termination. If a breach of this Agreement occurs by the Provider, the CUSTOMER may also, by written notice, send a demand letter to cure breach within thirty (30) days. The cure period may be extended to a mutually agreeable date up to ninety (90) days, if the default cannot be reasonably cured within the specified time and if the defaulting party has begun to cure the default. Any notice shall be delivered by certified mail (return receipt requested), by other method of delivery whereby an original signature is obtained, or in-person with proof of delivery.

(B). Indemnification

The Provider shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the Facility, its employees, agents, officers, heirs, and assignees harmless from any and all claims, suits, judgments, or damages including court costs and attorney's fees arising out of intentional acts, negligence, or omissions by the Provider, or its employees or agents, in the course of the operations of this Contract.

C). Provider's Insurance

The Provider agrees to provide adequate insurance coverage on a comprehensive basis and to hold such insurance at all times during the existence of this agreement.

(D). Assignment

In the event that Provider transfers authority of the Facility covered by this agreement, there shall be no required consent by the CUSTOMER to the assignment of this agreement.

(E). Force Majeure

Neither party shall be liable for loss or damage suffered as a result of any delay or failure in performance under this Contract or interruption of performance resulting directly or indirectly from acts of God, fire, explosions, earthquakes, floods, water, wind, lightning, civil or military authority, acts of public enemy, war, riots, civil disturbances, insurrections, strikes, or labor disputes.

(F). Severability

The invalidity or unenforceability of any particular provision of this Contract shall not affect the other provisions hereof and this Contract shall be construed in all respects as if such invalid or unenforceable provision was omitted, so long as the material purposes of this Contract can still be determined and effectuated.

(G). Governing Law

This Agreement is executed and entered into in the State of Texas, and shall be construed, performed and enforced in all respects in accordance with the laws, rules and regulations of the State of Texas.

(H). No Third-Party Beneficiaries

Except as otherwise expressly provided herein, neither this Agreement, nor any amendment, addendum or exhibit attached hereto, nor term, provision or clause contained therein, shall be construed as being for the benefit of, or providing a benefit to any party not a signatory hereto.

(I). Exclusivity

Exclusivity and Right of First Refusal. In consideration of compensation provided herein, CUSTOMER grants to Provider exclusive rights to install and maintain telephones and/or inmate communications systems within its building or on its private property during the term of this Agreement. The Provider and CUSTOMER have agreed upon specific rates for inmate collect, debit and prepaid collect calls as described in Attachment A of this Agreement. Except for existing third-party vendors and only until such third-party vendor's contract expires, CUSTOMER will not allow any products or services that compete with those supplied by Provider during the term of this Agreement to be, or to remain, installed at CUSTOMER facility, including present and future CUSTOMER facilities. Provider will have the exclusive right to provide the products and services implemented at CUSTOMER facility through this Agreement, and those other inmate communications, educational or entertainment products or services, kiosk services, inmate banking services, tablets, video visitation, inmate electronic messaging, inmate electronic mail, sought by CUSTOMER during the term of this Agreement, whether the products or services are for inmates located at CUSTOMER facility or at third-party facilities; provided, however, that Provider may choose not to exercise this exclusive right.

(J). Circumstances Uncontrollable by Provider

We reserve the right to renegotiate or terminate this Agreement upon thirty (30) days written notice if circumstances outside our control related to the Facilities including, without limitation, changes in rates, regulations, or operations mandated by law; reduction in inmate population or capacity; changes in jail policy or economic conditions; acts of God; actions taken by the facility that negatively impact the Provider's business, however, we shall not unreasonably exercise such right. Customer acknowledges that Provider's provision of the services is subject to certain federal, state or local regulatory requirements and restrictions which are subject to change from time to time and nothing contained herein shall restrict Provider from taking any steps necessary to perform in compliance.

**ATTACHMENT A
RATES, FEES AND COMMISSIONS**

Inmate Phone Service Calling Rates			
Call Type	Collect Per Minute Rate	Pre-Paid Collect Per Minute Rate	Debit/Debit Cards Per Minute Rate
Local	\$0.20	\$0.20	\$0.20
Intralata/Intrastate	\$0.20	\$0.20	\$0.20
Interlata/Intrastate	\$0.20	\$0.20	\$0.20
Interlata/Interstate	\$0.25	\$0.21	\$0.21
International	\$0.50	\$0.50	\$0.50
Commission Amount:		45% of Gross Call Revenues	
Technology Grant:		1) 10% Gross Call Revenues paid to the Navarro County Sheriff's Office monthly.	

Inmate Messaging		
Charge/Fee Name	Charge/Fee Description	Amount
Per Message Rate	Cost Per Message Sent	\$0.25
Attachment Rate	Cost Per Attachment (Pictures, Letters, Etc.)	\$0.35
Commission Amount:	25% Gross Messaging Revenue	

Added NCIC Customer Products	Included at no cost? (Yes/No)
<u>Inmate In-Cell Kiosk:</u>	
<u>Navarro Detention Facility</u> - 35 Units valued at \$42,000 plus install cost.	YES
Onsite Video Visitation	YES
Electronic Grievance, Medical, Inmate Request Forms, etc.	YES
Inmate/Friends and Family Messaging and Attachments	YES
Complete System Installation, Training, Upgrades and Maintenance	YES
Live Multilingual Call Center	YES

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CUSTOMER

PROVIDER

H.M. Davenport, Jr.
Signature

Signature

H.M. DAVENTPORT, JR.
Print Name

Douglas Morgan
Print Name

NAVARRO County Judge
Title

Regional Sales Manager
Title

MARCH 9, 2020
Date

Date

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02/13/2020

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LIST OF EQUIPMENT

CUSTOMER: NAVARRO COUNTY JAIL
 300 W. 2ND AVE.
 ATTN: DARREN RICHARDSON
 CORSICANA, TX 75110
 903-519-9207 (Cell)
 drichardson@ncsotx.org

FROM: PLANO RESTAURANT EQUIPMENT LLC
 1212 E. ARAPAHO RD
 RICHARDSON, TX 75081
 CONTACT: JERRY STOUT
 CELL: 214-732-5108

Job Reference Number: 1954

Thank you for this opportunity to work with you on your Equipment needs...Please find our offerings...Our terms or Check, we will require a 50% deposit with a Valid Purchase order. Our installers, will uncrate and set in place all equipment,connect gas connections to Existing Gas Lines, Install shelves and Casters as needed, and haul off any trash from this installation....Thank You...

Item	Qty	Description	Sell	Sell Total
1	1 ea	CONVECTION OVEN. GAS Southbend KLG/27CCH Convection Oven, gas, double-deck, standard depth, cook & hold controls, electronic ignition, dependent glass doors, (5) wire racks each, 11-position rack glides, 2-speed fans, interior light, porcelain interior, stainless steel front, top & sides, 6" stainless steel legs, (2) 1/2 HP, (2) 53,000 BTU, cCSAus, CSA Star, CSA Flame, NSF, ENERGY STAR® (Note: Qualifies for Southbend's Service First™ Program, see Service First document for details)	8,492.50	8,492.50
	1 ea	2 years limited parts and labor warranty (contact factory for details)		
	1 ea	3 years limited parts and labor warranty for school purchase Only (contact factory for details)		
	1 ea	Natural Gas		
	1 ea	, standard		
	1 ea	Solid stainless steel door, in lieu of standard		
	1 ea	6" Casters	232.99	232.99
		Weight: 1040 lbs total		
3	1 ea	TILTING SKILLET BRAISING PAN. GAS Crown GS-30 Tilting Skillet, gas, 30 gallon capacity, manual tilt, electronic ignition, high temp safety cut-off, removable pour strainer, etched interior markings, stainless steel construction, tubular legs, adjustable bullet feet front, adjustable flanged feet rear, 100,000 BTU, CSA Star, CSA	13,070.43	13,070.43

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Item	Qty	Description	Sell	Sell Total
		Flame, NSF		
	1 ea	Standard one year limited warranty		
	1 ea	Natural Gas		
	1 ea	cord and plug, standard		
	1 ea	Etched markings, gallon, standard		
		Weight: 550 lbs total		
4	2 ea	HD RANGE, 32", 4 OPEN BURNERS Southbend P32D-XX Platinum Heavy Duty Range, gas, 32", (4) 45,000 BTU open burners, manual controls, (1) standard oven, includes (2) racks, stainless steel front, sides & 6" adjustable legs, 225,000 BTU, CSA, NSF (Note: Qualifies for Southbend's Service First™ Program, see Service First document for details)	5,675.46	11,350.92
	2 ea	Standard (3) years limited parts and labor warranty (reference warranty document for details)		
	2 ea	NOTE: 5" flue riser, standard		
	2 ea	Natural Gas		
	2 ea	Natural Gas pressure regulator required for stand alone unit (1" npt male rear gas supply connection standard)		
		Weight: 1260 lbs total		
5	1 ea	HD RANGE, 32" GRIDDLE Southbend P32D-GG Platinum Heavy Duty Range, gas, 32", griddle, 1" thick plate, manual controls, battery spark ignition, (1) standard oven, includes (2) racks, stainless steel front, sides & 6" adjustable legs, 125,000 BTU, cCSAus, CSA Flame, CSA Star, NSF (Note: Qualifies for Southbend's Service First™ Program, see Service First document for details)	6,488.19	6,488.19
	1 ea	Standard (3) years limited parts and labor warranty (reference warranty document for details)		
	1 ea	NOTE: 5" flue riser, standard		
	1 ea	Natural Gas		
	1 ea	Natural Gas pressure regulator required for stand alone unit (1" npt male rear gas supply connection standard)		
		Weight: 700 lbs total		
6	1 ea	GAS FLOOR FRYER Pitco Frialator 40D Fryer, gas, floor model, 35-40 lb. oil capacity, millivolt control, stainless steel tank, door & front, 90,000 BTU, CSA Flame, CSA Star, NSF, CE	983.15	983.15

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Item	Qty	Description	Sell	Sell Total
	1 ea	1 year parts and labor warranty from the date of installation up to a maximum of 15 months from the date of manufacture (with appropriate documentation), standard		
	1 ea	Natural gas		
	1 ea	P6072145 Basket, (2) oblong/twin size, 13-1/2" x 6-1/2" x 5-1/2" deep, long handle, regular mesh (shipped std (n/c) with models "T" SG14, SG14R, SSH55, SE14, SE14X, SE14B, SG14T, 35+, 45+, fryer batteries shipped with (1) per fryer Weight: 161 lbs total		
7	1 ea	ELECTRIC FOOD CUTTER Univex BC14 Bowl Cutter, 14" diameter stainless steel bowl 24 rpm, twin stainless steel knives 3,500 cuts/min, pull/push on-off, bowl cover interlock, polished & anodized aluminum construction, 1/2 hp motor, cETLus, ETL-Sanitation 1 ea One-year, on-site parts & labor warranty, see model "WARRANTY SHEET" for details 1 ea , standard Weight: 91 lbs total	4,454.77	4,454.77
8	4 ea	GAS CONNECTOR HOSE KIT / ASSEMBLY Krowne Metal M7548K Royal Series Moveable Gas Connection Kit, 3/4" I.D., 48" long, stainless steel corrugated tubing & radial wrap with green antimicrobial PVC coating, quick disconnect, (1) full port gas valve, (2) 90° elbows, restraining cable with mounting hardware, 180,000 BTU/hr minimum flow capacity Weight: 22.4 lbs total	135.93	543.72
9	3 ea	GAS CONNECTOR HOSE KIT / ASSEMBLY Krowne Metal M10048K Royal Series Moveable Gas Connection Kit, 1" I.D., 48" long, stainless steel corrugated tubing & radial wrap with green antimicrobial PVC coating, quick disconnect, (1) full port gas valve, (2) 90° elbows, restraining cable with mounting hardware, 334,000 BTU/hr minimum flow capacity Weight: 33.6 lbs total	190.21	570.63
10	1 ea	WATER FILTRATION SYSTEM, FOR STEAM EQUIPMENT Everpure EV979722 KleenSteam II Twin System, 20,000 gallon capacity, 5.0 gpm flow rate, total system for steamers prevents limescale formation, (2) 7CB5	688.59	688.59

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Item	Qty	Description	Sell	Sell Total
		carbon filters, (1) SS-10 scale inhibitor Cartridge, dip tube, (2) 2.2 lbs. canisters ScaleKleen®		
	<u>1 ea</u>	Note: This system requires (2) cartridges. Weight: 28 lbs total		
<u>11</u>	<u>1 ea</u>	SERVICES: INSTALLATION / TRAINING SERVICES Custom UNCRATE AND INSTALLATION EQUIP. INSTALLATION AND UNCRATING FEES.....	3,092.78	3,092.78
			Subtotal	49,968.67
			Total	\$49,968.67

Prices Good Until: 03/11/2020

Delivery Fees will be added to this list.....

Acceptance: _____ Date: _____
 Printed Name: _____



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Please consider the following items to be declared salvage as they are no longer operable. From the Navarro County Sheriff's Department.

Device	Model	Status	Serial Number
HP Printer	C4170A	Old	USGT094012
HP Printer	HP2055	Old	VNB3X00523
HP Monitor	L1710	Old	3CQ9324FRK
Brother Printer	9325CW	Old	U63095M1J734041
Brother Printer	9130CW	Bad	U63479J6J685784
HP Printer	CE528A	Old	VND3F58943
Brother Printer	9440CN	Bad	U61830L9J467002

The above items are no longer functional or have exceeded the capability to operate in a functional and secure manner