

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Monday, the 27th , day of April, 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. Grant
3. Pledge of Allegiance
4. Comments-No Comments

Consent Agenda

- Motion to approve consent agenda items 5-9 by Comm. Perry sec by Comm. Grant
Carried unanimously
5. Motion to approve and pay bills as submitted by the County Auditor, including Current bills, (paid 4/27/2020) **TO WIT PG 676-694**
6. Motion to approve and pay the State Quarterly Fees for the 2nd Quarter of Fiscal Year 2020 by the County Auditor
7. Motion to approve Treasurer's Report for March 2020, Jane McCollum
TO WIT PG 695-696
8. Motion to approve to pay bills for PCT.1 without Purchase Orders on April 27, 2020
TO WIT PG 697-703
9. Motion to approve to pay bills for PCT. 3 without Purchase Orders on April 27, 2020
TO WIT PG 704-706

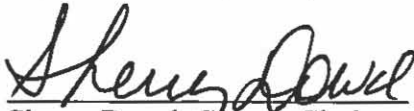
Action Items

10. No action taken on Burn ban-remains off

11. Motion to approve the closure of 2/10th of a mile of NECR 1036 in Precinct 1 by Comm. Grant sec by Comm. Perry **TO WIT PG 707-710**
Carried unanimously
12. Motion to approve Maintenance Agreement with Document Solutions for 5 Xerox Printers in the Navarro County Sheriff Department already received without purchase approval by Comm. Olsen sec by Comm. Grant **TO WIT PG 711-715**
Carried unanimously
13. Motion to approve Purchased Order Request from CTT Copy Center for Ballot Envelopes for Elections Office by Comm. Moore sec by Judge Davenport **TO WIT PG 716**
Carried unanimously
14. Motion to adjourn by Comm. Grant sec by Comm. Perry
Carried unanimously

I, Sherry Dowd, Navarro County Clerk, Attest that the Foregoing is a True and accurate accounting of the commissioners court's authorized proceeding for April 27th , 2020.

Signed 27th day of April, 2020.


Sherry Dowd, County Clerk



GENERAL FUND

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ACTION SIGN & BANNER	7	2020 101-560-445	REPAIRS & MAINT	4/24/2020	4/27/2020	311005	200.00
ACTION SIGN & BANNER	7	2020 101-560-445	REPAIRS & MAINT	4/24/2020	4/27/2020	310746	200.00
AMAZON/SYNCB	7	2020 101-560-340	INVESTIGATIVE /	4/24/2020	4/27/2020	310874	93.09
AMAZON/SYNCB	7	2020 101-560-340	INVESTIGATIVE /	4/24/2020	4/27/2020	310874	97.99
AMAZON/SYNCB	7	2020 101-560-340	INVESTIGATIVE /	4/24/2020	4/27/2020	310874	79.70
AMAZON/SYNCB	7	2020 101-560-390	COMPUTER SUPPLIE	4/24/2020	4/27/2020	310937	29.69
AMAZON/SYNCB	7	2020 101-560-321	OPERATING SUPPLI	4/24/2020	4/27/2020	310783	144.90
AMAZON/SYNCB	7	2020 101-560-390	COMPUTER SUPPLIE	4/24/2020	4/27/2020	310974	59.38
AMAZON/SYNCB	7	2020 101-512-310	OFFICE SUPPLIES	4/24/2020	4/27/2020	310867	219.99
AMAZON/SYNCB	7	2020 101-499-310	OFFICE SUPPLIES	4/24/2020	4/27/2020	310331	36.18
AMAZON/SYNCB	7	2020 101-499-310	OFFICE SUPPLIES	4/24/2020	4/27/2020	310331	1,076.00
AMAZON/SYNCB	7	2020 101-499-310	OFFICE SUPPLIES	4/24/2020	4/27/2020	310331	13.53
AMAZON/SYNCB	7	2020 101-499-310	OFFICE SUPPLIES	4/24/2020	4/27/2020	310331	648.40
AMAZON/SYNCB	7	2020 101-499-310	OFFICE SUPPLIES	4/24/2020	4/27/2020	310331	(278.05)
AMERICAN TIRE DISTRI	7	2020 101-560-325	TIRES	4/24/2020	4/27/2020	310915	142.59
ANGUS VOLUNTEER FIRE	7	2020 101-406-465	FIRE PROTECTION	4/20/2020	4/27/2020		600.00
AT&T	7	2020 101-410-435	TELEPHONE	4/22/2020	4/27/2020		126.56
AT&T	7	2020 101-410-435	TELEPHONE	4/22/2020	4/27/2020		62.95
AT&T	7	2020 101-410-435	TELEPHONE	4/22/2020	4/27/2020		126.79
AT&T	7	2020 101-410-435	TELEPHONE	4/22/2020	4/27/2020		104.84
AT&T	7	2020 101-410-435	TELEPHONE	4/22/2020	4/27/2020		43.37
AT&T	7	2020 101-410-435	TELEPHONE	4/22/2020	4/27/2020		381.96
AT&T	7	2020 101-410-435	TELEPHONE	4/22/2020	4/27/2020		688.46
AT&T	7	2020 101-410-435	TELEPHONE	4/22/2020	4/27/2020		34.12
AT&T	7	2020 101-410-435	TELEPHONE	4/22/2020	4/27/2020		(27.54)
AT&T	7	2020 101-568-436	INTERNET	4/17/2020	4/27/2020		237.72
AT&T	7	2020 101-568-455	MAINT CONTRACT -	4/17/2020	4/27/2020		39.24
AT&T	7	2020 101-560-451	MAINT CONTRACT -	4/17/2020	4/27/2020		23.45
AT&T	7	2020 101-475-435	CVC - TELEPHONE	4/22/2020	4/27/2020		76.62
AT&T	7	2020 101-410-436	INTERNET	4/17/2020	4/27/2020		105.42

676

5

677

AT&T	7	2020 101-560-436	INTERNET	4/17/2020	4/27/2020		60.00
AT&T	7	2020 101-560-436	INTERNET	4/17/2020	4/27/2020		60.00
ATMOS ENERGY	7	2020 101-410-430	UTILITIES	4/17/2020	4/27/2020		64.72
ATMOS ENERGY	7	2020 101-512-435	UTILITIES	4/22/2020	4/27/2020		889.33
ATMOS ENERGY	7	2020 101-410-430	UTILITIES	4/22/2020	4/27/2020		86.97
ATMOS ENERGY	7	2020 101-410-430	UTILITIES	4/22/2020	4/27/2020		59.05
AVENU INSIGHTS & ANA	7	2020 101-403-410	PROFESSIONAL SER	4/21/2020	4/27/2020		2,761.50
AVENU INSIGHTS & ANA	7	2020 101-403-310	OFFICE SUPPLIES	4/21/2020	4/27/2020		150.00
AVENU INSIGHTS & ANA	7	2020 101-403-410	PROFESSIONAL SER	4/21/2020	4/27/2020		(583.50)
B & G AUTO PARTS	7	2020 101-560-444	VEHICLE MAINT. S	4/24/2020	4/27/2020	311013	443.60
B & G AUTO PARTS	7	2020 101-560-321	OPERATING SUPPLI	4/24/2020	4/27/2020	310469	47.00
BARRY FIRE DEPT	7	2020 101-406-465	FIRE PROTECTION	4/20/2020	4/27/2020		800.00
BEATY & SIPES LAW, P	7	2020 101-435-485	OTHER LITIGATION	4/20/2020	4/27/2020		6.00
BEATY & SIPES LAW, P	7	2020 101-435-411	COURT APPOINTED	4/20/2020	4/27/2020		1,150.00
BLACKFORD PRINTING C	7	2020 101-425-310	OFFICE SUPPLIES	4/20/2020	4/27/2020	310806	492.00
BLACKFORD PRINTING C	7	2020 101-425-310	OFFICE SUPPLIES	4/20/2020	4/27/2020	310806	92.00
BLACKFORD PRINTING C	7	2020 101-456-310	OFFICE SUPPLIES	4/22/2020	4/27/2020	310590	174.75
BLACKFORD PRINTING C	7	2020 101-457-310	OFFICE SUPPLIES	4/22/2020	4/27/2020	310590	174.75
BLACKFORD PRINTING C	7	2020 101-458-310	OFFICE SUPPLIES	4/22/2020	4/27/2020	310590	174.75
BLACKFORD PRINTING C	7	2020 101-459-310	OFFICE SUPPLIES	4/22/2020	4/27/2020	310590	174.75
BLACKFORD PRINTING C	7	2020 101-456-310	OFFICE SUPPLIES	4/22/2020	4/27/2020	310493	312.00
BLOOMING GROVE FIRE	7	2020 101-406-465	FIRE PROTECTION	4/20/2020	4/27/2020		1,000.00
BODKIN, NIEHAUS, DOR	7	2020 101-435-411	COURT APPOINTED	4/20/2020	4/27/2020		2,952.50
CAP FLEET UPFITTERS,	7	2020 101-560-320	OPERATING EQUIPM	4/20/2020	4/27/2020	310745	705.00
CAP FLEET UPFITTERS,	7	2020 101-560-320	OPERATING EQUIPM	4/20/2020	4/27/2020	310745	125.00
CASO DOCUMENT MANAGE	7	2020 101-560-420	DOCUMENT ARCHIVI	4/20/2020	4/27/2020		1,718.00
CASO DOCUMENT MANAGE	7	2020 101-512-420	DOCUMENT PRESERV	4/20/2020	4/27/2020		550.00
CENTRAL LINEN SERVIC	7	2020 101-410-330	JANITORIAL SUPPL	4/20/2020	4/27/2020		66.00
CENTURYLINK	7	2020 101-410-435	TELEPHONE	4/22/2020	4/27/2020		45.31
CENTURYLINK	7	2020 101-410-435	TELEPHONE	4/22/2020	4/27/2020		1.71
CHARLIE'S LAWN SERVI	7	2020 101-402-423	SANITARY SERVICE	4/20/2020	4/27/2020		1,915.83
CHATFIELD VOLUNTEER	7	2020 101-406-465	FIRE PROTECTION	4/20/2020	4/27/2020		1,000.00
CHUCK'S PAINT & BODY	7	2020 101-560-445	REPAIRS & MAINT	4/24/2020	4/27/2020	310942	320.00
CITIBANK	7	2020 101-406-495	MISCELLANEOUS	4/24/2020	4/27/2020		2.13

678

CITY OF CORSICANA	7	2020 101-406-478	AMBULANCE	4/24/2020	4/27/2020	1	35,250.00
CITY OF CORSICANA	7	2020 101-406-476	ECONOMIC DEVELOP	4/24/2020	4/27/2020		24,818.75
CITY OF CORSICANA	7	2020 101-406-480	PUBLIC LIBRARY (4/24/2020	4/27/2020		10,000.00
CITY OF CORSICANA	7	2020 101-406-477	ANIMAL CONTROL	4/24/2020	4/27/2020		11,428.75
CITY OF CORSICANA	7	2020 101-406-474	CITY OF CORSICAN	4/24/2020	4/27/2020		1,200.00
CITY OF CORSICANA	7	2020 101-406-474	CITY OF CORSICAN	4/24/2020	4/27/2020		850.00
CITY OF CORSICANA	7	2020 101-406-474	CITY OF CORSICAN	4/24/2020	4/27/2020		250.00
COPY CENTER	7	2020 101-560-310	OFFICE SUPPLIES	4/20/2020	4/27/2020	310980	24.98
CORBET-OAK VALLEY VO	7	2020 101-406-465	FIRE PROTECTION	4/20/2020	4/27/2020		800.00
CORSICANA DAILY SUN	7	2020 101-402-418	ADVERTISING & LE	4/20/2020	4/27/2020		164.10
CORSICANA WELDING &	7	2020 101-410-321	MAINTENANCE SUPP	4/20/2020	4/27/2020	310936	13.97
DAMARA H. WATKINS	7	2020 101-425-411	COURT APPOINTED	4/20/2020	4/27/2020		200.00
DAMARA H. WATKINS	7	2020 101-425-411	COURT APPOINTED	4/20/2020	4/27/2020		100.00
DAMARA H. WATKINS	7	2020 101-435-485	OTHER LITIGATION	4/20/2020	4/27/2020		10.00
DAMARA H. WATKINS	7	2020 101-435-411	COURT APPOINTED	4/20/2020	4/27/2020		793.75
DAMARA H. WATKINS	7	2020 101-435-411	COURT APPOINTED	4/20/2020	4/27/2020		693.75
DAWSON VOLUNTEER FIR	7	2020 101-406-465	FIRE PROTECTION	4/20/2020	4/27/2020		1,000.00
DEALERS ELECTRICAL S	7	2020 101-512-321	MAINTENANCE SUPP	4/20/2020	4/27/2020	310884	63.30
DEALERS ELECTRICAL S	7	2020 101-512-321	MAINTENANCE SUPP	4/20/2020	4/27/2020	310884	(0.63)
DEALERS ELECTRICAL S	7	2020 101-512-321	MAINTENANCE SUPP	4/24/2020	4/27/2020	310884	98.13
DEALERS ELECTRICAL S	7	2020 101-512-321	MAINTENANCE SUPP	4/24/2020	4/27/2020	310884	(0.86)
DEALERS ELECTRICAL S	7	2020 101-512-321	MAINTENANCE SUPP	4/24/2020	4/27/2020	310963	58.70
DEALERS ELECTRICAL S	7	2020 101-512-321	MAINTENANCE SUPP	4/24/2020	4/27/2020	310963	58.70
DEAN THEDFORD OFFICE	7	2020 101-512-310	OFFICE SUPPLIES	4/20/2020	4/27/2020	310945	279.93
DEAN THEDFORD OFFICE	7	2020 101-512-310	OFFICE SUPPLIES	4/20/2020	4/27/2020	310945	199.95
DEAN THEDFORD OFFICE	7	2020 101-512-310	OFFICE SUPPLIES	4/20/2020	4/27/2020	310945	159.96
DEAN THEDFORD OFFICE	7	2020 101-512-310	OFFICE SUPPLIES	4/20/2020	4/27/2020	310945	159.96
DEAN THEDFORD OFFICE	7	2020 101-512-310	OFFICE SUPPLIES	4/20/2020	4/27/2020	310945	459.50
DEAN THEDFORD OFFICE	7	2020 101-560-310	OFFICE SUPPLIES	4/20/2020	4/27/2020	310945	45.95
DEAN THEDFORD OFFICE	7	2020 101-407-320	OPERATING EQUIPM	4/22/2020	4/27/2020	310909	11,992.00
DEAN THEDFORD OFFICE	7	2020 101-407-320	OPERATING EQUIPM	4/22/2020	4/27/2020	310909	1,599.92
DEAN THEDFORD OFFICE	7	2020 101-407-320	OPERATING EQUIPM	4/22/2020	4/27/2020	310909	1,599.92
DEAN THEDFORD OFFICE	7	2020 101-407-312	COMPUTER SUPPLIE	4/22/2020	4/27/2020	310906	1,618.00
DEAN THEDFORD OFFICE	7	2020 101-407-312	COMPUTER SUPPLIE	4/22/2020	4/27/2020	310906	299.99

6/14

DEAN THEDFORD OFFICE	7	2020 101-407-312	COMPUTER SUPPLIE	4/22/2020	4/27/2020	310906	199.99
DEAN THEDFORD OFFICE	7	2020 101-407-312	COMPUTER SUPPLIE	4/22/2020	4/27/2020	310906	229.00
DEAN THEDFORD OFFICE	7	2020 101-407-312	COMPUTER SUPPLIE	4/22/2020	4/27/2020	310982	199.99
DEAN THEDFORD OFFICE	7	2020 101-407-320	OPERATING EQUIPM	4/22/2020	4/27/2020	310908	2,199.00
DEAN THEDFORD OFFICE	7	2020 101-407-320	OPERATING EQUIPM	4/22/2020	4/27/2020	310908	199.99
DEAN THEDFORD OFFICE	7	2020 101-407-320	OPERATING EQUIPM	4/22/2020	4/27/2020	310908	199.99
DELL MARKETING L P	7	2020 101-561-321	MAINTENANCE SUPP	4/20/2020	4/27/2020	310763	4,553.97
DOCUMENT SOLUTIONS	7	2020 101-475-310	OFFICE SUPPLIES	4/20/2020	4/27/2020		248.36
DOUBLE TROUBLE PRAYT	7	2020 101-512-456	MAINT CONTRACT -	4/17/2020	4/27/2020		120.00
DOUBLE TROUBLE PRAYT	7	2020 101-410-456	MAINT CONTRACT -	4/17/2020	4/27/2020		90.00
DOUBLE TROUBLE PRAYT	7	2020 101-568-446	REPAIRS & MAINT	4/17/2020	4/27/2020		50.00
DOUBLE TROUBLE PRAYT	7	2020 101-411-456	MAINT CONTRACT -	4/17/2020	4/27/2020		50.00
DOUBLE TROUBLE PRAYT	7	2020 101-412-456	MAINT CONTRACT -	4/17/2020	4/27/2020		90.00
DOUBLE TROUBLE PRAYT	7	2020 101-413-456	MAINT CONTRACT -	4/17/2020	4/27/2020		90.00
DOUBLE TROUBLE PRAYT	7	2020 101-420-445	REPAIRS & MAINT	4/17/2020	4/27/2020		35.00
EMERGENCY SERVICE DI	7	2020 101-406-465	FIRE PROTECTION	4/20/2020	4/27/2020		600.00
EMHOUSE VOLUNTEER FI	7	2020 101-406-465	FIRE PROTECTION	4/20/2020	4/27/2020		600.00
ENGIE RESOURCES LLC	7	2020 101-410-430	UTILITIES	4/22/2020	4/27/2020		13.76
EUREKA VOLUNTEER FIR	7	2020 101-406-465	FIRE PROTECTION	4/20/2020	4/27/2020		600.00
EXPRESS TIRE COMPANY	7	2020 101-560-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310886	10.00
EXPRESS TIRE COMPANY	7	2020 101-560-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310886	10.00
EXPRESS TIRE COMPANY	7	2020 101-560-445	REPAIRS & MAINT	4/24/2020	4/27/2020	310886	10.00
FIVE STAR SERVICES I	7	2020 101-512-380	GROCERIES	4/20/2020	4/27/2020		3,919.18
FIVE STAR SERVICES I	7	2020 101-512-380	GROCERIES	4/24/2020	4/27/2020		3,936.43
FROST VOLUNTEER FIRE	7	2020 101-406-465	FIRE PROTECTION	4/20/2020	4/27/2020		1,000.00
GALLS LLC	7	2020 101-560-426	UNIFORMS	4/24/2020	4/27/2020	310970	74.40
GALLS LLC	7	2020 101-560-426	UNIFORMS	4/24/2020	4/27/2020	310970	74.40
GILFILLAN HARDWARE	7	2020 101-512-321	MAINTENANCE SUPP	4/24/2020	4/27/2020	310888	53.04
GRAYSON COUNTY DEPT	7	2020 101-572-630	DETENTION/POST-A	4/24/2020	4/27/2020		1,730.00
GRIFFIN ROUGHTON FUN	7	2020 101-406-491	HEALTH & SERVICE	4/20/2020	4/27/2020		525.00
GRIFFIN ROUGHTON FUN	7	2020 101-406-491	HEALTH & SERVICE	4/20/2020	4/27/2020		525.00
GRIFFIN ROUGHTON FUN	7	2020 101-406-491	HEALTH & SERVICE	4/20/2020	4/27/2020		475.00
GRIFFIN ROUGHTON FUN	7	2020 101-406-491	HEALTH & SERVICE	4/20/2020	4/27/2020		955.00
GRIFFIN ROUGHTON FUN	7	2020 101-406-491	HEALTH & SERVICE	4/21/2020	4/27/2020		775.00

680

GUARDIAN SECURITY SO	7	2020 101-410-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310798	300.00
HIRED HANDS INC	7	2020 101-430-410	INTERPRETER	4/20/2020	4/27/2020		578.29
HUFFMAN COMMUNICATIO	7	2020 101-568-321	MAINTENANCE SUPP	4/20/2020	4/27/2020	310873	140.25
HUFFMAN COMMUNICATIO	7	2020 101-560-445	REPAIRS & MAINT	4/24/2020	4/27/2020	310889	85.00
HUFFMAN COMMUNICATIO	7	2020 101-568-575	MACHINERY & EQUI	4/24/2020	4/27/2020	310645	2,265.00
ICS JAIL SUPPLIES, I	7	2020 101-410-330	JANITORIAL SUPPL	4/20/2020	4/27/2020	310876	15.66
ICS JAIL SUPPLIES, I	7	2020 101-410-330	JANITORIAL SUPPL	4/20/2020	4/27/2020	310876	72.00
ICS JAIL SUPPLIES, I	7	2020 101-512-330	JANITORIAL SUPPL	4/24/2020	4/27/2020		920.00
ICS JAIL SUPPLIES, I	7	2020 101-512-330	JANITORIAL SUPPL	4/24/2020	4/27/2020		40.85
IDEAL SELF STORAGE	7	2020 101-410-441	STORAGE RENTAL	4/20/2020	4/27/2020		295.00
IDEAL SELF STORAGE	7	2020 101-410-441	STORAGE RENTAL	4/20/2020	4/27/2020		50.00
IDEAL SELF STORAGE	7	2020 101-410-441	STORAGE RENTAL	4/20/2020	4/27/2020		295.00
IDEAL SELF STORAGE	7	2020 101-410-441	STORAGE RENTAL	4/20/2020	4/27/2020		750.00
IDEAL SELF STORAGE	7	2020 101-410-441	STORAGE RENTAL	4/20/2020	4/27/2020		295.00
IDEAL SELF STORAGE	7	2020 101-410-441	STORAGE RENTAL	4/20/2020	4/27/2020		250.00
IJS COMPANY	7	2020 101-410-330	JANITORIAL SUPPL	4/20/2020	4/27/2020	309786	45.50
JOHN M PERKINS III,	7	2020 101-430-485	OTHER LITIGATION	4/20/2020	4/27/2020		6.00
JOHN M PERKINS III,	7	2020 101-430-411	COURT APPOINTED	4/20/2020	4/27/2020		1,250.00
JOHN M PERKINS III,	7	2020 101-430-485	OTHER LITIGATION	4/20/2020	4/27/2020		1.00
JOHN M PERKINS III,	7	2020 101-430-411	COURT APPOINTED	4/20/2020	4/27/2020		721.88
JOHN M PERKINS III,	7	2020 101-430-411	COURT APPOINTED	4/20/2020	4/27/2020		621.88
JOHN M PERKINS III,	7	2020 101-430-411	COURT APPOINTED	4/20/2020	4/27/2020		521.87
JOHN M PERKINS III,	7	2020 101-430-411	COURT APPOINTED	4/20/2020	4/27/2020		421.87
JOHNSON OIL COMPANY	7	2020 101-560-370	GAS & OIL	4/20/2020	4/27/2020	310890	2,128.75
K & S TIRE TOWING &	7	2020 101-560-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310891	72.09
K & S TIRE TOWING &	7	2020 101-560-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310891	11.40
K & S TIRE TOWING &	7	2020 101-560-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310891	12.00
K & S TIRE TOWING &	7	2020 101-560-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310891	18.14
K & S TIRE TOWING &	7	2020 101-560-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310891	68.00
K & S TIRE TOWING &	7	2020 101-560-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310891	20.00
K & S TIRE TOWING &	7	2020 101-560-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310891	9.89
K & S TIRE TOWING &	7	2020 101-560-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310891	27.00
K & S TIRE TOWING &	7	2020 101-560-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310891	55.43
K & S TIRE TOWING &	7	2020 101-560-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310891	11.40

K & S TIRE TOWING &	7	2020 101-560-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310891	20.00
K & S TIRE TOWING &	7	2020 101-560-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310891	12.00
K & S TIRE TOWING &	7	2020 101-560-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310891	55.43
K & S TIRE TOWING &	7	2020 101-560-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310891	26.40
K & S TIRE TOWING &	7	2020 101-560-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310891	72.09
K & S TIRE TOWING &	7	2020 101-560-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310891	26.40
K & S TIRE TOWING &	7	2020 101-560-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310891	95.00
K & S TIRE TOWING &	7	2020 101-560-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310997	77.58
K & S TIRE TOWING &	7	2020 101-560-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310997	31.40
K & S TIRE TOWING &	7	2020 101-560-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310986	272.00
K & S TIRE TOWING &	7	2020 101-560-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310947	51.40
K & S TIRE TOWING &	7	2020 101-560-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310947	72.09
KATHLEEN HODGE CAMER	7	2020 101-425-411	COURT APPOINTED	4/20/2020	4/27/2020		200.00
KATHLEEN HODGE CAMER	7	2020 101-425-411	COURT APPOINTED	4/20/2020	4/27/2020		100.00
KATHLEEN HODGE CAMER	7	2020 101-430-485	OTHER LITIGATION	4/20/2020	4/27/2020		2.00
KATHLEEN HODGE CAMER	7	2020 101-430-411	COURT APPOINTED	4/20/2020	4/27/2020		677.50
KEATHLEY LAW OFFICE,	7	2020 101-435-411	COURT APPOINTED	4/20/2020	4/27/2020		200.00
KEATHLEY LAW OFFICE,	7	2020 101-430-485	OTHER LITIGATION	4/20/2020	4/27/2020		1.00
KEATHLEY LAW OFFICE,	7	2020 101-430-411	COURT APPOINTED	4/20/2020	4/27/2020		2,275.00
KEATHLEY LAW OFFICE,	7	2020 101-435-411	COURT APPOINTED	4/20/2020	4/27/2020		508.75
KEATHLEY LAW OFFICE,	7	2020 101-435-411	COURT APPOINTED	4/20/2020	4/27/2020		308.75
KEATHLEY LAW OFFICE,	7	2020 101-435-485	OTHER LITIGATION	4/20/2020	4/27/2020		3.00
KEATHLEY LAW OFFICE,	7	2020 101-435-411	COURT APPOINTED	4/20/2020	4/27/2020		712.50
KEATHLEY LAW OFFICE,	7	2020 101-435-411	COURT APPOINTED	4/20/2020	4/27/2020		612.50
KEATHLEY LAW OFFICE,	7	2020 101-435-411	COURT APPOINTED	4/20/2020	4/27/2020		550.00
KELLY R MYERS, ATTOR	7	2020 101-435-490	MENTAL / AD LITE	4/20/2020	4/27/2020		325.00
KERENS FIRE DEPT	7	2020 101-406-465	FIRE PROTECTION	4/20/2020	4/27/2020		1,000.00
LAKE WORTH POLICE DE	7	2020 101-560-428	TRAVEL/CONFERENC	4/24/2020	4/27/2020		350.00
LAKE WORTH POLICE DE	7	2020 101-560-428	TRAVEL/CONFERENC	4/24/2020	4/27/2020		350.00
LARSON ELECTRONICS L	7	2020 101-630-474	MEDICAL SUPPLIES	4/20/2020	4/27/2020	310952	11,870.00
LARSON ELECTRONICS L	7	2020 101-630-474	MEDICAL SUPPLIES	4/20/2020	4/27/2020	310952	17.48
LAW OFFICE OF DANIEL	7	2020 101-430-490	MENTAL / AD LITE	4/20/2020	4/27/2020		100.00
LAW OFFICE OF DANIEL	7	2020 101-435-411	COURT APPOINTED	4/20/2020	4/27/2020		345.00
LAW OFFICE OF MICAH	7	2020 101-435-485	OTHER LITIGATION	4/20/2020	4/27/2020		2.00

1081

682

LAW OFFICE OF MICAH	7	2020 101-435-411	COURT APPOINTED	4/20/2020	4/27/2020		575.00
LAW OFFICE OF MICHAEL	7	2020 101-435-411	COURT APPOINTED	4/20/2020	4/27/2020		1,137.50
LAW OFFICE OF MICHAEL	7	2020 101-435-411	COURT APPOINTED	4/20/2020	4/27/2020		1,037.50
LAW OFFICE OF MICHAEL	7	2020 101-435-411	COURT APPOINTED	4/21/2020	4/27/2020		1,131.25
LAW OFFICE OF MICHAEL	7	2020 101-435-411	COURT APPOINTED	4/21/2020	4/27/2020		731.25
LAW OFFICE OF MICHAEL	7	2020 101-435-411	COURT APPOINTED	4/21/2020	4/27/2020		875.00
LAW OFFICE OF SHANA	7	2020 101-435-485	OTHER LITIGATION	4/20/2020	4/27/2020		5.00
LAW OFFICE OF SHANA	7	2020 101-435-411	COURT APPOINTED	4/20/2020	4/27/2020		737.50
LAW OFFICE OF SHANA	7	2020 101-435-411	COURT APPOINTED	4/20/2020	4/27/2020		637.50
LAW OFFICE OF SHANA	7	2020 101-430-411	COURT APPOINTED	4/20/2020	4/27/2020		1,656.00
LENOVO FINANCIAL SER	7	2020 101-403-459	MAINT CONTRACT -	4/21/2020	4/27/2020	310160	662.78
LINEBARGER GOGGAN BL	7	2020 101-499-435	TELEPHONE	4/24/2020	4/27/2020		572.33
MAX APPLEWHITE	7	2020 101-560-412	PROFESSIONAL SER	4/24/2020	4/27/2020		250.00
MEDICAL SURGICAL & C	7	2020 101-572-411	NON-RESIDENTIAL	4/24/2020	4/27/2020		32.00
MILDRED VOLUNTEER FI	7	2020 101-406-465	FIRE PROTECTION	4/20/2020	4/27/2020		600.00
MUSTANG VOLUNTEER FI	7	2020 101-406-465	FIRE PROTECTION	4/20/2020	4/27/2020		600.00
NATIONAL DATE STAMP	7	2020 101-560-446	REPAIRS & MAINT	4/20/2020	4/27/2020	310810	19.00
NATIONAL DATE STAMP	7	2020 101-561-446	REPAIRS & MAINT	4/20/2020	4/27/2020	310810	67.32
NATIONAL DATE STAMP	7	2020 101-561-446	REPAIRS & MAINT	4/20/2020	4/27/2020	310810	112.50
NAVARRO COUNTY HEALT	7	2020 101-406-489	HEALTH DEPARTMEN	4/20/2020	4/27/2020		4,628.79
NAVARRO MILLS VOLUNT	7	2020 101-406-465	FIRE PROTECTION	4/20/2020	4/27/2020		800.00
NAVARRO VOLUNTEER FI	7	2020 101-406-465	FIRE PROTECTION	4/20/2020	4/27/2020		400.00
NAVCO SAFE & LOCK CO	7	2020 101-560-445	REPAIRS & MAINT	4/24/2020	4/27/2020		450.00
NAVCO SAFE & LOCK CO	7	2020 101-560-445	REPAIRS & MAINT	4/24/2020	4/27/2020	311003	314.85
NAVCO SAFE & LOCK CO	7	2020 101-560-445	REPAIRS & MAINT	4/24/2020	4/27/2020	310966	225.00
NAVCO SAFE & LOCK CO	7	2020 101-560-445	REPAIRS & MAINT	4/24/2020	4/27/2020	310966	225.00
NAVCO SAFE & LOCK CO	7	2020 101-560-445	REPAIRS & MAINT	4/24/2020	4/27/2020	310966	75.00
NAVCO SAFE & LOCK CO	7	2020 101-560-445	REPAIRS & MAINT	4/24/2020	4/27/2020	310966	150.00
NAVCO SAFE & LOCK CO	7	2020 101-512-321	MAINTENANCE SUPP	4/24/2020	4/27/2020	309756	17.56
NELSON PUTMAN PROPAN	7	2020 101-512-385	COUNTY FARM	4/20/2020	4/27/2020		62.00
OFFICE DEPOT INC-TXM	7	2020 101-512-310	OFFICE SUPPLIES	4/22/2020	4/27/2020	310930	334.47
OFFICE DEPOT INC-TXM	7	2020 101-512-310	OFFICE SUPPLIES	4/22/2020	4/27/2020	310930	69.99
OFFICE DEPOT INC-TXM	7	2020 101-512-310	OFFICE SUPPLIES	4/22/2020	4/27/2020	310930	129.95
OFFICE DEPOT INC-TXM	7	2020 101-406-312	COPY & POSTAGE S	4/22/2020	4/27/2020	310905	349.90

1017

OFFICE DEPOT INC-TXM	7	2020 101-560-310	OFFICE SUPPLIES	4/22/2020	4/27/2020	310910	18.19
OFFICE DEPOT INC-TXM	7	2020 101-560-310	OFFICE SUPPLIES	4/22/2020	4/27/2020	310910	30.76
OFFICE DEPOT INC-TXM	7	2020 101-560-310	OFFICE SUPPLIES	4/22/2020	4/27/2020	310910	1.12
OFFICE DEPOT INC-TXM	7	2020 101-560-310	OFFICE SUPPLIES	4/22/2020	4/27/2020	310910	10.49
OFFICE DEPOT INC-TXM	7	2020 101-561-310	OFFICE SUPPLIES	4/22/2020	4/27/2020	310928	20.99
OFFICE DEPOT INC-TXM	7	2020 101-561-310	OFFICE SUPPLIES	4/22/2020	4/27/2020	310928	13.50
OFFICE DEPOT INC-TXM	7	2020 101-402-310	OFFICE SUPPLIES	4/22/2020	4/27/2020	310844	49.63
OFFICE DEPOT INC-TXM	7	2020 101-402-310	OFFICE SUPPLIES	4/22/2020	4/27/2020	310844	49.63
OFFICE DEPOT INC-TXM	7	2020 101-402-310	OFFICE SUPPLIES	4/22/2020	4/27/2020	310844	11.61
OFFICE DEPOT INC-TXM	7	2020 101-512-310	OFFICE SUPPLIES	4/22/2020	4/27/2020	310766	54.53
OFFICE DEPOT INC-TXM	7	2020 101-512-310	OFFICE SUPPLIES	4/22/2020	4/27/2020	310766	46.79
OFFICE DEPOT INC-TXM	7	2020 101-406-312	COPY & POSTAGE S	4/22/2020	4/27/2020	310929	69.98
OFFICE DEPOT INC-TXM	7	2020 101-403-310	OFFICE SUPPLIES	4/22/2020	4/27/2020	310958	316.92
OFFICE DEPOT INC-TXM	7	2020 101-403-310	OFFICE SUPPLIES	4/22/2020	4/27/2020	310958	1.61
OFFICE DEPOT INC-TXM	7	2020 101-403-310	OFFICE SUPPLIES	4/22/2020	4/27/2020	310958	18.36
OFFICE DEPOT INC-TXM	7	2020 101-498-310	SUPPLIES	4/22/2020	4/27/2020	310984	96.81
OFFICE DEPOT INC-TXM	7	2020 101-498-310	SUPPLIES	4/22/2020	4/27/2020	310984	6.96
OFFICE DEPOT INC-TXM	7	2020 101-475-310	OFFICE SUPPLIES	4/22/2020	4/27/2020	310927	128.03
OFFICE DEPOT INC-TXM	7	2020 101-475-310	OFFICE SUPPLIES	4/22/2020	4/27/2020	310927	16.38
OFFICE DEPOT INC-TXM	7	2020 101-475-310	OFFICE SUPPLIES	4/22/2020	4/27/2020	310927	69.76
OFFICE DEPOT INC-TXM	7	2020 101-475-310	OFFICE SUPPLIES	4/22/2020	4/27/2020	310927	59.04
OTIS ELEVATOR COMPAN	7	2020 101-512-452	MAINT CONTRACT -	4/24/2020	4/27/2020		676.76
PHILIP R TAFT	7	2020 101-430-470	MEDICAL EXAMINAT	4/20/2020	4/27/2020		3,587.50
PITNEY BOWES INC	7	2020 101-406-313	POSTAGE MAINTENA	4/20/2020	4/27/2020		230.00
PNP, LLC	7	2020 101-430-411	COURT APPOINTED	4/20/2020	4/27/2020		527.50
PNP, LLC	7	2020 101-430-411	COURT APPOINTED	4/20/2020	4/27/2020		427.50
PNP, LLC	7	2020 101-430-411	COURT APPOINTED	4/20/2020	4/27/2020		380.00
PNP, LLC	7	2020 101-430-411	COURT APPOINTED	4/20/2020	4/27/2020		565.00
PNP, LLC	7	2020 101-435-411	COURT APPOINTED	4/20/2020	4/27/2020		1,375.00
PNP, LLC	7	2020 101-435-411	COURT APPOINTED	4/20/2020	4/27/2020		482.50
PNP, LLC	7	2020 101-435-411	COURT APPOINTED	4/20/2020	4/27/2020		382.50
PNP, LLC	7	2020 101-435-411	COURT APPOINTED	4/20/2020	4/27/2020		315.00
PNP, LLC	7	2020 101-435-411	COURT APPOINTED	4/20/2020	4/27/2020		515.00
PRECISION AUTO GLASS	7	2020 101-560-445	REPAIRS & MAINT	4/24/2020	4/27/2020	311015	314.98

654

PURSLEY VOLUNTEER FI	7	2020 101-406-465	FIRE PROTECTION	4/20/2020	4/27/2020		1,000.00
R E PHILLIPS CONCRET	7	2020 101-512-445	REPAIRS & MAINT	4/24/2020	4/27/2020	310833	1,000.00
READYREFRESH	7	2020 101-410-458	MAINT CONTRACT -	4/17/2020	4/27/2020		20.43
READYREFRESH	7	2020 101-411-458	MAINT CONTRACT -	4/17/2020	4/27/2020		34.99
READYREFRESH	7	2020 101-410-458	MAINT CONTRACT -	4/17/2020	4/27/2020		277.63
RENERIA LAW FIRM, P	7	2020 101-435-411	COURT APPOINTED	4/20/2020	4/27/2020		612.50
RETREAT VOLUNTEER FI	7	2020 101-406-465	FIRE PROTECTION	4/20/2020	4/27/2020		800.00
RICE VOLUNTEER FIRE	7	2020 101-406-465	FIRE PROTECTION	4/20/2020	4/27/2020		600.00
RICHLAND VOLUNTEER F	7	2020 101-406-465	FIRE PROTECTION	4/20/2020	4/27/2020		800.00
SANTA FE DISTRIBUTIN	7	2020 101-568-321	MAINTENANCE SUPP	4/20/2020	4/27/2020	310964	88.77
SANTA FE DISTRIBUTIN	7	2020 101-568-321	MAINTENANCE SUPP	4/20/2020	4/27/2020	310964	26.93
SANTA FE DISTRIBUTIN	7	2020 101-568-321	MAINTENANCE SUPP	4/20/2020	4/27/2020	310964	41.43
SANTA FE DISTRIBUTIN	7	2020 101-568-321	MAINTENANCE SUPP	4/20/2020	4/27/2020	310964	34.32
SF MOBILE-VISION, IN	7	2020 101-560-446	REPAIRS & MAINT	4/20/2020	4/27/2020	310206	1,795.00
SF MOBILE-VISION, IN	7	2020 101-560-446	REPAIRS & MAINT	4/20/2020	4/27/2020	310206	3,080.00
SF MOBILE-VISION, IN	7	2020 101-560-446	REPAIRS & MAINT	4/24/2020	4/27/2020	310369	22.00
SF MOBILE-VISION, IN	7	2020 101-560-446	REPAIRS & MAINT	4/24/2020	4/27/2020	310369	60.00
SF MOBILE-VISION, IN	7	2020 101-560-446	REPAIRS & MAINT	4/24/2020	4/27/2020	310369	125.00
SF MOBILE-VISION, IN	7	2020 101-560-446	REPAIRS & MAINT	4/24/2020	4/27/2020	310369	28.00
SF MOBILE-VISION, IN	7	2020 101-560-446	REPAIRS & MAINT	4/24/2020	4/27/2020	310506	12.00
SF MOBILE-VISION, IN	7	2020 101-560-446	REPAIRS & MAINT	4/24/2020	4/27/2020	310506	125.00
SF MOBILE-VISION, IN	7	2020 101-560-446	REPAIRS & MAINT	4/24/2020	4/27/2020	310506	28.00
SILVER CITY VOLUNTEE	7	2020 101-406-465	FIRE PROTECTION	4/20/2020	4/27/2020		600.00
SOUTHERN HEALTH PART	7	2020 101-512-472	INMATE HOSPITAL	4/24/2020	4/27/2020		963.01
SOUTHERN HEALTH PART	7	2020 101-512-471	INMATE PHYSICIAN	4/24/2020	4/27/2020		1,107.70
SOUTHERN HEALTH PART	7	2020 101-512-470	INMATE PRESCRIPT	4/24/2020	4/27/2020		1,163.47
SOUTHERN OAKS VOLUNT	7	2020 101-406-465	FIRE PROTECTION	4/20/2020	4/27/2020		400.00
SOUTHERN TIRE MART,	7	2020 101-560-325	TIRES	4/20/2020	4/27/2020	310977	330.00
STACEY S MARTIN	7	2020 101-430-485	OTHER LITIGATION	4/21/2020	4/27/2020		6.00
STACEY S MARTIN	7	2020 101-430-411	COURT APPOINTED	4/21/2020	4/27/2020		925.00
SUSAN A WALDRIP COUR	7	2020 101-425-412	COURT REPORTER	4/21/2020	4/27/2020		495.00
SUSAN A WALDRIP COUR	7	2020 101-425-412	COURT REPORTER	4/21/2020	4/27/2020		495.00
T R WASHINGTON LAW O	7	2020 101-435-411	COURT APPOINTED	4/21/2020	4/27/2020		650.00
TEXAS ASSN OF COUNTI	7	2020 101-406-417	INSURANCE	4/24/2020	4/27/2020		1,893.94

689

TEXAS ASSOC OF COUNT	7	2020 101-401-206	WORKERS COMPENSA	4/20/2020	4/27/2020	26.90
TEXAS ASSOC OF COUNT	7	2020 101-402-206	WORKERS COMPENSA	4/20/2020	4/27/2020	91.45
TEXAS ASSOC OF COUNT	7	2020 101-403-206	WORKERS COMPENSA	4/20/2020	4/27/2020	200.00
TEXAS ASSOC OF COUNT	7	2020 101-405-206	WORKERS COMPENSA	4/20/2020	4/27/2020	12.03
TEXAS ASSOC OF COUNT	7	2020 101-407-206	WORKERS COMPENSA	4/20/2020	4/27/2020	62.97
TEXAS ASSOC OF COUNT	7	2020 101-421-206	WORKERS COMPENSA	4/20/2020	4/27/2020	48.42
TEXAS ASSOC OF COUNT	7	2020 101-425-206	WORKERS COMPENSA	4/20/2020	4/27/2020	76.26
TEXAS ASSOC OF COUNT	7	2020 101-430-206	WORKERS COMPENSA	4/20/2020	4/27/2020	170.88
TEXAS ASSOC OF COUNT	7	2020 101-435-206	WORKERS COMPENSA	4/20/2020	4/27/2020	65.51
TEXAS ASSOC OF COUNT	7	2020 101-436-206	WORKERS COMP	4/20/2020	4/27/2020	25.63
TEXAS ASSOC OF COUNT	7	2020 101-440-206	WORKERS COMPENSA	4/20/2020	4/27/2020	193.98
TEXAS ASSOC OF COUNT	7	2020 101-456-206	WORKERS COMPENSA	4/20/2020	4/27/2020	78.80
TEXAS ASSOC OF COUNT	7	2020 101-457-206	WORKERS COMPENSA	4/20/2020	4/27/2020	81.96
TEXAS ASSOC OF COUNT	7	2020 101-458-206	WORKERS COMPENSA	4/20/2020	4/27/2020	82.59
TEXAS ASSOC OF COUNT	7	2020 101-459-206	WORKERS COMPENSA	4/20/2020	4/27/2020	83.23
TEXAS ASSOC OF COUNT	7	2020 101-475-206	WORKERS COMPENSA	4/20/2020	4/27/2020	108.23
TEXAS ASSOC OF COUNT	7	2020 101-495-206	WORKERS COMPENSA	4/20/2020	4/27/2020	183.54
TEXAS ASSOC OF COUNT	7	2020 101-497-206	WORKERS COMPENSA	4/20/2020	4/27/2020	63.61
TEXAS ASSOC OF COUNT	7	2020 101-498-206	WORKERS COMP	4/20/2020	4/27/2020	27.21
TEXAS ASSOC OF COUNT	7	2020 101-499-206	WORKERS COMPENSA	4/20/2020	4/27/2020	248.73
TEXAS ASSOC OF COUNT	7	2020 101-560-206	WORKERS COMPENSA	4/20/2020	4/27/2020	119.12
TEXAS ASSOC OF COUNT	7	2020 101-561-206	WORKERS COMPENSA	4/20/2020	4/27/2020	321.51
TEXAS ASSOC OF COUNT	7	2020 101-565-206	WORKERS COMPENSA	4/20/2020	4/27/2020	48.42
TEXAS ASSOC OF COUNT	7	2020 101-650-206	WORKERS COMPENSA	4/20/2020	4/27/2020	180.69
TEXAS ASSOC OF COUNT	7	2020 101-475-206	WORKERS COMPENSA	4/20/2020	4/27/2020	31.50
TEXAS ASSOC OF COUNT	7	2020 101-572-206	WORKERS COMPENSA	4/20/2020	4/27/2020	61.73
TEXAS ASSOC OF COUNT	7	2020 101-410-206	WORKERS COMPENSA	4/20/2020	4/27/2020	818.50
TEXAS ASSOC OF COUNT	7	2020 101-410-206	WORKERS COMPENSA	4/20/2020	4/27/2020	25.75
TEXAS ASSOC OF COUNT	7	2020 101-560-206	WORKERS COMPENSA	4/20/2020	4/27/2020	180.25
TEXAS ASSOC OF COUNT	7	2020 101-409-206	WORKERS COMPENSA	4/20/2020	4/27/2020	3.25
TEXAS ASSOC OF COUNT	7	2020 101-640-206	WORKERS COMPENSA	4/20/2020	4/27/2020	542.25
TEXAS ASSOC OF COUNT	7	2020 101-475-206	WORKERS COMPENSA	4/20/2020	4/27/2020	339.23
TEXAS ASSOC OF COUNT	7	2020 101-512-206	WORKERS COMPENSA	4/20/2020	4/27/2020	9,556.48
TEXAS ASSOC OF COUNT	7	2020 101-551-206	WORKERS COMPENSA	4/20/2020	4/27/2020	108.98

686

TEXAS ASSOC OF COUNT	7	2020 101-552-206	WORKERS COMPENSA	4/20/2020	4/27/2020		108.98
TEXAS ASSOC OF COUNT	7	2020 101-553-206	WORKERS COMPENSA	4/20/2020	4/27/2020		105.46
TEXAS ASSOC OF COUNT	7	2020 101-554-206	WORKERS COMPENSA	4/20/2020	4/27/2020		124.79
TEXAS ASSOC OF COUNT	7	2020 101-410-206	WORKERS COMPENSA	4/20/2020	4/27/2020		601.12
TEXAS ASSOC OF COUNT	7	2020 101-560-206	WORKERS COMPENSA	4/20/2020	4/27/2020		6,631.71
TEXAS DEPT OF PUBLIC	7	2020 101-409-418	ADVERTISING & LE	4/20/2020	4/27/2020	309799	1.00
TEXAS ENGINEERING EX	7	2020 101-512-428	SCHOOLS & TRAINI	4/20/2020	4/27/2020	310965	60.00
THE BEAUCHAMP FIRM	7	2020 101-430-485	OTHER LITIGATION	4/20/2020	4/27/2020		3.00
THE BEAUCHAMP FIRM	7	2020 101-430-411	COURT APPOINTED	4/20/2020	4/27/2020		840.00
THE BEAUCHAMP FIRM	7	2020 101-430-411	COURT APPOINTED	4/21/2020	4/27/2020		700.00
TROPHIES UNLIMITED L	7	2020 101-560-426	UNIFORMS	4/20/2020	4/27/2020	309766	7.00
TROPHIES UNLIMITED L	7	2020 101-560-426	UNIFORMS	4/20/2020	4/27/2020	309766	7.00
TX DEPT OF STATE HEA	7	2020 101-403-410	PROFESSIONAL SER	4/20/2020	4/27/2020		131.76
UNION HIGH VFD	7	2020 101-406-465	FIRE PROTECTION	4/20/2020	4/27/2020		400.00
US CORRECTIONS, LLC	7	2020 101-512-465	EXTRADITION OF P	4/24/2020	4/27/2020	310973	2,610.00
VERIZON WIRELESS	7	2020 101-410-435	TELEPHONE	4/22/2020	4/27/2020		154.41
VERIZON WIRELESS	7	2020 101-560-430	DATA MODEM SERVI	4/22/2020	4/27/2020		1,303.37
VERIZON WIRELESS	7	2020 101-560-451	MAINT CONTRACT -	4/22/2020	4/27/2020		1,146.77
WATSON AIR CONDITION	7	2020 101-512-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310979	227.50
WATSON AIR CONDITION	7	2020 101-512-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310941	98.50
WATSON AIR CONDITION	7	2020 101-512-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310941	162.50
WATSON AIR CONDITION	7	2020 101-412-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310925	160.00
WATSON AIR CONDITION	7	2020 101-412-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310925	130.00
WATSON AIR CONDITION	7	2020 101-410-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310924	267.00
WATSON AIR CONDITION	7	2020 101-410-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310924	162.50
WATSON AIR CONDITION	7	2020 101-410-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310924	45.00
WEST PUBLISHING CORP	7	2020 101-435-419	DUES & PUBLICATI	4/20/2020	4/27/2020		132.00
WEST PUBLISHING CORP	7	2020 101-458-419	DUES & SUBSCRIPT	4/20/2020	4/27/2020		311.00
WEX BANK	7	2020 101-560-370	GAS & OIL	4/20/2020	4/27/2020		42.83
WILLIAM EARL PRICE	7	2020 101-430-490	MENTAL / AD LITE	4/20/2020	4/27/2020		400.00
WILLIAM EARL PRICE	7	2020 101-430-411	COURT APPOINTED	4/20/2020	4/27/2020		562.50
WILLIAM EARL PRICE	7	2020 101-430-411	COURT APPOINTED	4/20/2020	4/27/2020		462.50
WILLIAM GROVER THOMP	7	2020 101-435-485	OTHER LITIGATION	4/20/2020	4/27/2020		2.00
WILLIAM GROVER THOMP	7	2020 101-435-411	COURT APPOINTED	4/20/2020	4/27/2020		962.50

WISTOL SUPPLY, INC	7	2020 101-560-321	OPERATING SUPPLI	4/20/2020	4/27/2020	310424	395.25
WISTOL SUPPLY, INC	7	2020 101-560-321	OPERATING SUPPLI	4/20/2020	4/27/2020	310424	321.75
WISTOL SUPPLY, INC	7	2020 101-560-321	OPERATING SUPPLI	4/20/2020	4/27/2020	310424	10.00
XEROX CORP - TXMAS	7	2020 101-512-440	COPIER RENTAL	4/21/2020	4/27/2020		215.81
XEROX CORP - TXMAS	7	2020 101-403-440	COPIER RENTAL	4/21/2020	4/27/2020		216.13
XEROX CORP - TXMAS	7	2020 101-436-440	COPIER RENTAL	4/21/2020	4/27/2020		63.27
287 R/C FIRE AND RES	7	2020 101-406-465	FIRE PROTECTION	4/20/2020	4/27/2020		800.00

373,348.78

C S C D

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
CORRECTIONS SOFTWARE	8	2020 151-571-315	COMPUTER SERVICE	4/24/2020	4/27/2020		1,990.00
DEAN THEDFORD OFFICE	8	2020 151-571-310	DEPARTMENT SUPPL	4/24/2020	4/27/2020	310992	86.99
HELPING OPEN PEOPLES	8	2020 151-572-410	CONTRACT SERVICE	4/24/2020	4/27/2020		1,600.00
NAVARRO COUNTY GENER	8	2020 151-571-311	POSTAGE	4/24/2020	4/27/2020		226.25
ROBERT L SAENZ	8	2020 151-573-410	CONTRACT SERVICE	4/24/2020	4/27/2020		280.00

4,183.24

JUVENILE PROBATION

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
DALLAS COUNTY JUVENI	8	2020 161-575-631	DETENTION/PRE AD	4/24/2020	4/27/2020		280.00
PHILIP R TAFT	8	2020 161-576-612	CBP - GENERAL -	4/24/2020	4/27/2020		300.00
PHILIP R TAFT	8	2020 161-576-612	CBP - GENERAL -	4/24/2020	4/27/2020		200.00
PHILIP R TAFT	8	2020 161-576-612	CBP - GENERAL -	4/24/2020	4/27/2020		400.00
TEXAS ASSOC OF COUNT	8	2020 161-572-206	WORKERS COMPENSA	4/20/2020	4/27/2020		144.71
TEXAS ASSOC OF COUNT	8	2020 161-573-206	WORKERS COMPENSA	4/20/2020	4/27/2020		81.27
TEXAS ASSOC OF COUNT	8	2020 161-575-206	WORKERS COMPENSA	4/20/2020	4/27/2020		68.28

1,474.26

187

FLOOD CONTROL

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
NAVARRO COUNTY SOIL	7	2020 171-620-410	PROFESSIONAL SER	4/20/2020	4/27/2020		3,000.00
						--	-----
							3,000.00

ROAD & BRIDGE #1

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AFFIRMED MEDICAL SER	7	2020 211-611-495	MISCELLANEOUS	4/20/2020	4/27/2020		70.00
ATWOODS DISTRIBUTING	7	2020 211-611-495	MISCELLANEOUS	4/20/2020	4/27/2020	309694	17.99
B & G AUTO PARTS	7	2020 211-611-321	MAINTENANCE SUPP	4/20/2020	4/27/2020	309695	22.95
B & G AUTO PARTS	7	2020 211-611-321	MAINTENANCE SUPP	4/20/2020	4/27/2020	311000	160.10
CORSICANA CLEANERS &	7	2020 211-611-426	UNIFORMS	4/20/2020	4/27/2020		3.00
EDWARD M POLK & ASSO	7	2020 211-611-417	INSURANCE/BONDS/	4/20/2020	4/27/2020		37.50
EXPRESS TIRE COMPANY	7	2020 211-611-445	REPAIRS & MAINT	4/20/2020	4/27/2020	309697	40.00
GILFILLAN HARDWARE	7	2020 211-611-321	MAINTENANCE SUPP	4/20/2020	4/27/2020	309698	2.98
JAMES MANUFACTURING	7	2020 211-611-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310931	85.00
TEXAS ASSOC OF COUNT	7	2020 211-611-206	WORKERS COMPENSA	4/20/2020	4/27/2020		1,532.23
TEXAS BIT	7	2020 211-611-376	ROAD MATERIAL	4/24/2020	4/27/2020		9,109.36
TEXAS BIT	7	2020 211-611-376	ROAD MATERIAL	4/24/2020	4/27/2020		177.06
TRUCK PARTS & SERVIC	7	2020 211-611-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310955	74.24
TRUCK PARTS & SERVIC	7	2020 211-611-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310955	95.00
TRUCK PARTS & SERVIC	7	2020 211-611-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310981	202.61
TRUCK PARTS & SERVIC	7	2020 211-611-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310981	10.00
TRUCK PARTS & SERVIC	7	2020 211-611-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310976	109.91
TRUCK PARTS & SERVIC	7	2020 211-611-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310976	10.00
						--	-----
							11,759.93

688

ROAD & BRIDGE #2

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AFFIRMED MEDICAL SER	7	2020 212-612-321	MAINTENANCE SUPP	4/20/2020	4/27/2020	310962	350.00
AFFIRMED MEDICAL SER	7	2020 212-612-321	MAINTENANCE SUPP	4/20/2020	4/27/2020	310962	97.85
ATMOS ENERGY	7	2020 212-612-430	UTILITIES	4/22/2020	4/27/2020		81.49
ATWOODS DISTRIBUTING	7	2020 212-612-321	MAINTENANCE SUPP	4/20/2020	4/27/2020	309705	47.92
ATWOODS DISTRIBUTING	7	2020 212-612-370	GAS & OIL	4/21/2020	4/27/2020	311022	139.90
B & G AUTO PARTS	7	2020 212-612-321	MAINTENANCE SUPP	4/20/2020	4/27/2020	309706	5.00
B & G AUTO PARTS	7	2020 212-612-321	MAINTENANCE SUPP	4/20/2020	4/27/2020	309706	51.45
CENTURYLINK	7	2020 212-612-435	TELEPHONE	4/17/2020	4/27/2020		144.50
ECONO SIGNS LLC	7	2020 212-612-322	SIGN SUPPLIES	4/20/2020	4/27/2020	310922	73.80
ECONO SIGNS LLC	7	2020 212-612-322	SIGN SUPPLIES	4/20/2020	4/27/2020	310922	22.40
EDWARD M POLK & ASSO	7	2020 212-612-417	INSURANCE/BONDS/	4/20/2020	4/27/2020		37.50
GILFILLAN HARDWARE	7	2020 212-612-321	MAINTENANCE SUPP	4/20/2020	4/27/2020	309711	99.53
IJS COMPANY	7	2020 212-612-330	JANITORIAL SUPPL	4/20/2020	4/27/2020	309712	51.08
JOHNSON OIL COMPANY	7	2020 212-612-370	GAS & OIL	4/20/2020	4/27/2020	310975	301.60
JOHNSON OIL COMPANY	7	2020 212-612-370	GAS & OIL	4/20/2020	4/27/2020	310975	1,866.00
KERENS GRAIN & ELEVA	7	2020 212-612-495	MISCELLANEOUS	4/20/2020	4/27/2020	310987	50.40
MARTIN MARIETTA MATE	7	2020 212-612-376	ROAD MATERIAL	4/20/2020	4/27/2020		7,688.16
MARTIN MARIETTA MATE	7	2020 212-612-376	ROAD MATERIAL	4/24/2020	4/27/2020		23,826.49
MCCOY'S BUILDING SUP	7	2020 212-612-376	ROAD MATERIAL	4/20/2020	4/27/2020	309713	55.23
MCCOY'S BUILDING SUP	7	2020 212-612-376	ROAD MATERIAL	4/21/2020	4/27/2020	311007	309.29
MCCOY'S BUILDING SUP	7	2020 212-612-376	ROAD MATERIAL	4/21/2020	4/27/2020	311007	42.00
MCCOY'S BUILDING SUP	7	2020 212-612-376	ROAD MATERIAL	4/21/2020	4/27/2020	311007	(42.00)
O'REILLY AUTOMOTIVE	7	2020 212-612-321	MAINTENANCE SUPP	4/20/2020	4/27/2020	309714	49.06
O'REILLY AUTOMOTIVE	7	2020 212-612-321	MAINTENANCE SUPP	4/20/2020	4/27/2020	310989	342.60
PHILLIPS TIRES	7	2020 212-612-445	REPAIRS & MAINT	4/20/2020	4/27/2020	309716	95.00
PHILLIPS TIRES	7	2020 212-612-445	REPAIRS & MAINT	4/20/2020	4/27/2020	309716	45.00
SMALL ENGINE SALES &	7	2020 212-612-445	REPAIRS & MAINT	4/20/2020	4/27/2020	309718	32.00
SMALL ENGINE SALES &	7	2020 212-612-321	MAINTENANCE SUPP	4/20/2020	4/27/2020	309718	4.39
TEXAS ASSOC OF COUNT	7	2020 212-612-206	WORKERS COMPENSA	4/20/2020	4/27/2020		1,796.37
TRUCK PARTS & SERVIC	7	2020 212-612-321	MAINTENANCE SUPP	4/20/2020	4/27/2020	309719	33.80

609

TRUCK PARTS & SERVIC	7	2020 212-612-321	MAINTENANCE SUPP	4/20/2020	4/27/2020	310996	324.20
						--	-----
							38,022.01

ROAD & BRIDGE #3

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
COPY CENTER	7	2020 213-613-310	OFFICE SUPPLIES	4/20/2020	4/27/2020		13.00
EDWARD M POLK & ASSO	7	2020 213-613-417	INSURANCE/BONDS/	4/20/2020	4/27/2020		37.50
ENGIE RESOURCES LLC	7	2020 213-613-430	UTILITIES	4/17/2020	4/27/2020		88.55
ENGIE RESOURCES LLC	7	2020 213-613-430	UTILITIES	4/17/2020	4/27/2020		9.78
ENGIE RESOURCES LLC	7	2020 213-613-430	UTILITIES	4/17/2020	4/27/2020		22.18
ENGIE RESOURCES LLC	7	2020 213-613-430	UTILITIES	4/17/2020	4/27/2020		58.24
HELMCAMP MATERIALS,	7	2020 213-613-376	ROAD MATERIAL	4/20/2020	4/27/2020		4,972.24
MARTIN MARIETTA MATE	7	2020 213-613-376	ROAD MATERIAL	4/20/2020	4/27/2020		10,162.80
MARTIN MARIETTA MATE	7	2020 213-613-376	ROAD MATERIAL	4/20/2020	4/27/2020		3,535.56
MARTIN MARIETTA MATE	7	2020 213-613-376	ROAD MATERIAL	4/20/2020	4/27/2020		4,714.20
MILLS AUTO SUPPLY	7	2020 213-613-321	MAINTENANCE SUPP	4/20/2020	4/27/2020	309730	10.87
MILLS AUTO SUPPLY	7	2020 213-613-370	GAS & OIL	4/20/2020	4/27/2020	309730	7.98
NELSON PUTMAN PROPAN	7	2020 213-613-430	UTILITIES	4/20/2020	4/27/2020	310603	273.00
REPUBLIC SERVICES #0	7	2020 213-613-430	UTILITIES	4/22/2020	4/27/2020		86.76
T BAR D TRUCKING, LL	7	2020 213-613-453	HAULING	4/20/2020	4/27/2020		1,187.72
TEXAS ASSOC OF COUNT	7	2020 213-613-206	WORKERS COMPENSA	4/20/2020	4/27/2020		1,509.69
TEXAS BIT	7	2020 213-613-376	ROAD MATERIAL	4/21/2020	4/27/2020		383.80
TEXAS BIT	7	2020 213-613-376	ROAD MATERIAL	4/21/2020	4/27/2020		864.24
TEXAS BIT	7	2020 213-613-376	ROAD MATERIAL	4/21/2020	4/27/2020		402.48
TEXAS BIT	7	2020 213-613-376	ROAD MATERIAL	4/21/2020	4/27/2020		372.84
						--	-----
							28,713.43

640

ROAD & BRIDGE #4

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T WIRELESS - PCT	7	2020 214-614-435	TELEPHONE	4/17/2020	4/27/2020		36.31
ATMOS ENERGY	7	2020 214-614-430	UTILITIES	4/22/2020	4/27/2020		65.81
ATWOODS DISTRIBUTING	7	2020 214-614-321	MAINTENANCE SUPP	4/20/2020	4/27/2020	309735	48.45
CONNERS CRUSHED STON	7	2020 214-614-376	ROAD MATERIAL	4/20/2020	4/27/2020		190.73
CORSICANA NAPA AUTO	7	2020 214-614-321	MAINTENANCE SUPP	4/20/2020	4/27/2020	309738	20.98
CORSICANA NAPA AUTO	7	2020 214-614-321	MAINTENANCE SUPP	4/20/2020	4/27/2020	309738	60.57
EDWARD M POLK & ASSO	7	2020 214-614-417	INSURANCE/BONDS/	4/20/2020	4/27/2020		37.50
ENGIE RESOURCES LLC	7	2020 214-614-430	UTILITIES	4/22/2020	4/27/2020		11.72
ENGIE RESOURCES LLC	7	2020 214-614-430	UTILITIES	4/22/2020	4/27/2020		37.88
FRANK KENT COUNTRY,	7	2020 214-614-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310667	210.95
FRANK KENT COUNTRY,	7	2020 214-614-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310667	112.43
GILFILLAN HARDWARE	7	2020 214-614-321	MAINTENANCE SUPP	4/20/2020	4/27/2020	309742	52.97
GILFILLAN HARDWARE	7	2020 214-614-495	MISCELLANEOUS	4/20/2020	4/27/2020	309742	7.18
GILFILLAN HARDWARE	7	2020 214-614-321	MAINTENANCE SUPP	4/20/2020	4/27/2020	309742	53.75
HADEN AUTO REPAIR	7	2020 214-614-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310968	425.00
HADEN AUTO REPAIR	7	2020 214-614-445	REPAIRS & MAINT	4/20/2020	4/27/2020	310968	115.47
HADEN AUTO REPAIR	7	2020 214-614-445	REPAIRS & MAINT	4/21/2020	4/27/2020	310998	162.00
HADEN AUTO REPAIR	7	2020 214-614-445	REPAIRS & MAINT	4/21/2020	4/27/2020	310998	296.40
HADEN AUTO REPAIR	7	2020 214-614-445	REPAIRS & MAINT	4/21/2020	4/27/2020	310998	700.00
HADEN AUTO REPAIR	7	2020 214-614-445	REPAIRS & MAINT	4/21/2020	4/27/2020	310998	595.00
HOME DEPOT CREDIT SE	7	2020 214-614-495	MISCELLANEOUS	4/20/2020	4/27/2020	310967	99.96
HOME DEPOT CREDIT SE	7	2020 214-614-495	MISCELLANEOUS	4/20/2020	4/27/2020	310967	199.80
HOME DEPOT CREDIT SE	7	2020 214-614-495	MISCELLANEOUS	4/20/2020	4/27/2020	310967	659.00
HOME DEPOT CREDIT SE	7	2020 214-614-495	MISCELLANEOUS	4/20/2020	4/27/2020	310967	(65.90)
IJS COMPANY	7	2020 214-614-330	JANITORIAL SUPPL	4/20/2020	4/27/2020	309745	65.56
JOHNSON OIL COMPANY	7	2020 214-614-370	GAS & OIL	4/21/2020	4/27/2020	310687	527.40
JOHNSON OIL COMPANY	7	2020 214-614-370	GAS & OIL	4/21/2020	4/27/2020	310687	3,306.60
O'REILLY AUTOMOTIVE	7	2020 214-614-321	MAINTENANCE SUPP	4/20/2020	4/27/2020	309747	58.89
RATTLER ROCK INC	7	2020 214-614-376	ROAD MATERIAL	4/20/2020	4/27/2020		508.70
RATTLER ROCK INC	7	2020 214-614-376	ROAD MATERIAL	4/20/2020	4/27/2020		890.95

1071

642

RATTLER ROCK INC	7	2020 214-614-376	ROAD MATERIAL	4/20/2020	4/27/2020		118.75
RATTLER ROCK INC	7	2020 214-614-376	ROAD MATERIAL	4/20/2020	4/27/2020		911.65
RATTLER ROCK INC	7	2020 214-614-376	ROAD MATERIAL	4/20/2020	4/27/2020		764.25
RATTLER ROCK INC	7	2020 214-614-376	ROAD MATERIAL	4/20/2020	4/27/2020		773.00
RATTLER ROCK INC	7	2020 214-614-376	ROAD MATERIAL	4/20/2020	4/27/2020		507.90
RATTLER ROCK INC	7	2020 214-614-376	ROAD MATERIAL	4/20/2020	4/27/2020		515.40
RATTLER ROCK INC	7	2020 214-614-376	ROAD MATERIAL	4/20/2020	4/27/2020		506.55
RATTLER ROCK INC	7	2020 214-614-376	ROAD MATERIAL	4/20/2020	4/27/2020		251.45
TEXAS ASSOC OF COUNT	7	2020 214-614-206	WORKERS COMPENSA	4/20/2020	4/27/2020		1,681.83
TEXAS BIT	7	2020 214-614-376	ROAD MATERIAL	4/20/2020	4/27/2020		1,995.24
TEXAS BIT	7	2020 214-614-376	ROAD MATERIAL	4/20/2020	4/27/2020		1,967.94
TEXAS BIT	7	2020 214-614-376	ROAD MATERIAL	4/20/2020	4/27/2020		1,957.80
TEXAS BIT	7	2020 214-614-376	ROAD MATERIAL	4/20/2020	4/27/2020		1,996.02
TEXAS BIT	7	2020 214-614-376	ROAD MATERIAL	4/21/2020	4/27/2020		863.46
TEXAS BIT	7	2020 214-614-376	ROAD MATERIAL	4/21/2020	4/27/2020		787.80
TOMMY MONTGOMERY SAN	7	2020 214-614-453	HAULING	4/21/2020	4/27/2020		12,690.66
TRUCK PARTS & SERVIC	7	2020 214-614-321	MAINTENANCE SUPP	4/20/2020	4/27/2020	309752	15.00
UNITED RENTALS INC -	7	2020 214-614-448	MACHINE HIRE	4/20/2020	4/27/2020	310856	1,417.00
WILLIAMS GIN & GRAIN	7	2020 214-614-495	MISCELLANEOUS	4/20/2020	4/27/2020	309753	47.60

39,261.36

JUSTICE COURT TECHNOLOGY

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
DEAN THEDFORD OFFICE	7	2020 232-456-320	OPERATING EQUIPM	4/22/2020	4/27/2020	310774	53.48
DEAN THEDFORD OFFICE	7	2020 232-457-320	OPERATING EQUIPM	4/22/2020	4/27/2020	310774	53.48
DEAN THEDFORD OFFICE	7	2020 232-458-320	OPERATING EQUIPM	4/22/2020	4/27/2020	310774	53.48
DEAN THEDFORD OFFICE	7	2020 232-459-320	OPERATING EQUIPM	4/22/2020	4/27/2020	310774	53.48
LENOVO FINANCIAL SER	7	2020 232-456-320	OPERATING EQUIPM	4/22/2020	4/27/2020		175.88
LENOVO FINANCIAL SER	7	2020 232-457-320	OPERATING EQUIPM	4/22/2020	4/27/2020		175.87
LENOVO FINANCIAL SER	7	2020 232-458-320	OPERATING EQUIPM	4/22/2020	4/27/2020		175.87
LENOVO FINANCIAL SER	7	2020 232-459-320	OPERATING EQUIPM	4/22/2020	4/27/2020		175.87

917.41

CC ARCHIVE FUND

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AVENU INSIGHTS & ANA	7	2020 235-403-420	DOCUMENT PRESERV	4/21/2020	4/27/2020	--	4,325.00

							4,325.00

FUND 322 - HIDTA

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T (HIDTA)	4	2020 322-516-411	SERVICES	4/24/2020	4/27/2020		514.21
CITIBANK	4	2020 322-520-428	TRAVEL	4/24/2020	4/27/2020		621.36
CITY OF ARLINGTON	4	2020 322-523-120	OVERTIME	4/21/2020	4/27/2020		1,596.49
CITY OF DENTON	4	2020 322-516-418	FACILITIES	4/24/2020	4/27/2020		25.29
CITY OF DENTON	4	2020 322-516-418	FACILITIES	4/24/2020	4/27/2020		25.62
CITY OF RICHARDSON P	4	2020 322-526-120	OVERTIME	4/21/2020	4/27/2020		1,262.39
CITY OF WAXAHACHIE	4	2020 322-527-120	OVERTIME	4/21/2020	4/27/2020		4,323.34
DALLAS COUNTY SHERIF	4	2020 322-523-120	OVERTIME	4/21/2020	4/27/2020		2,207.56
DISTRICT 18 DISTRICT	4	2020 322-534-120	OVERTIME	4/21/2020	4/27/2020		1,436.20
FEDEX - TXMAS	4	2020 322-516-411	SERVICES	4/24/2020	4/27/2020		25.09
FEDEX - TXMAS	4	2020 322-516-411	SERVICES	4/24/2020	4/27/2020		219.34
LAURNA JO TUCK	4	2020 322-516-418	FACILITIES	4/21/2020	4/27/2020		2,715.00
MITEL CLOUD SERVICES	4	2020 322-516-411	SERVICES	4/24/2020	4/27/2020		1,249.30
PS BUSINESS PARKS	4	2020 322-516-418	FACILITIES	4/24/2020	4/27/2020		34,674.25
PS BUSINESS PARKS	4	2020 322-516-418	FACILITIES	4/24/2020	4/27/2020		12,041.72
RIVER ROAD MANAGEMEN	4	2020 322-515-412	CONTRACT SERVICE	4/24/2020	4/27/2020		6,581.83
SHI-GOVERNMENT SOLUT	4	2020 322-516-310	SUPPLIES	4/24/2020	4/27/2020	310857	10,168.38
SUMPTER SERVICES LLC	4	2020 322-515-412	CONTRACT SERVICE	4/24/2020	4/27/2020		8,778.61
TERMINIX	4	2020 322-516-418	FACILITIES	4/24/2020	4/27/2020		133.00
TEXAS ASSOC OF COUNT	4	2020 322-515-206	WORKERS COMPENSA	4/20/2020	4/27/2020		135.12
TEXAS ASSOC OF COUNT	4	2020 322-516-206	WORKERS COMPENSA	4/20/2020	4/27/2020		67.09
TEXAS ASSOC OF COUNT	4	2020 322-517-206	WORKERS COMPENSA	4/20/2020	4/27/2020		175.63

693

694

TEXAS ASSOC OF COUNT	4	2020 322-521-206	WORKERS COMPENSA	4/20/2020	4/27/2020		42.72
TEXAS ASSOC OF COUNT	4	2020 322-527-206	WORKERS COMPENSA	4/20/2020	4/27/2020		42.09
TEXAS ASSOC OF COUNT	4	2020 322-533-206	WORKERS COMPENSA	4/20/2020	4/27/2020		34.18
TEXAS ASSOC OF COUNT	4	2020 322-535-206	WORKERS COMPENSA	4/20/2020	4/27/2020		36.39
TEXAS ASSOC OF COUNT	4	2020 322-549-206	WORKERS COMPENSA	4/20/2020	4/27/2020		29.75
XEROX CORP - TXMAS	4	2020 322-516-411	SERVICES	4/24/2020	4/27/2020		266.31
24 HOUR INC	4	2020 322-516-418	FACILITIES	4/24/2020	4/27/2020		1,080.00

90,508.26

D A FORFEITURE

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
O'REILLY AUTOMOTIVE	7	2020 975-475-445	REPAIRS & MAINTENANCE	4/22/2020	4/27/2020	311008	132.51
O'REILLY AUTOMOTIVE	7	2020 975-475-445	REPAIRS & MAINTENANCE	4/22/2020	4/27/2020	311008	3.00
O'REILLY AUTOMOTIVE	7	2020 975-475-445	REPAIRS & MAINTENANCE	4/22/2020	4/27/2020	311008	18.00
O'REILLY AUTOMOTIVE	7	2020 975-475-445	REPAIRS & MAINTENANCE	4/22/2020	4/27/2020	311008	(18.00)

135.51

GRAND TOTAL 595,649.19

AFFIDAVIT SUBMITTED BY
Jane McCollum
Chief Deputy Treasurer

NAVARRO COUNTY TREASURER

STATE OF TEXAS

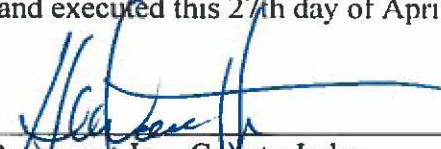
COUNTY OF NAVARRO

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

I, Jane McCollum, Navarro County Chief Deputy Treasurer, on this 27th day of April, 2020 present to the Navarro County Commissioners Court the revised Monthly Financial Report for the month ending on March, 2020 for the court to review and approve. This report is in compliance with section 114.026 of the Local Government Code, so therefore we hereby execute this affidavit for publication.

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

Signed and executed this 27th day of April, 2020.



H. M. Davenport Jr. – County Judge



Jason Grant – Commissioner Pct 1



Eddie Perry – Commissioner Pct 1

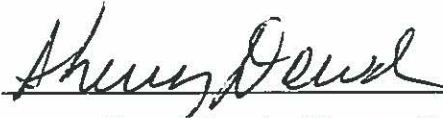


Eddie Moore – Commissioner Pct 3



James Olsen – Commissioner Pct 4

SWORN AND SUBSCRIBED TO BEFORE ME, this 27th day of April, 2020 by H. M. Davenport, Jr., Jason Grant, Eddie Perry, Eddie Moore, and James Olsen, in their official capacities as the members of the Navarro County Commissioners Court.



Sherry Dowd – Navarro County Clerk



696

NAVARRO COUNTY, TEXAS
 REPORT OF CASH AND INVESTMENTS
 FOR THE MONTH OF MARCH, 2020

FUND	BEGINNING BALANCE	RECEIPTS	BANK INTEREST	DISBURSEMENTS	ENDING BALANCE	TEX POOL BEGINNING BAL	TEX POOL DEP/WD	TEX POOL INTEREST	TEX POOL ENDING BAL	TOTAL
GENERAL	11,940,344.06	3,203,798.59	7,213.21	2,150,617.21	13,000,738.65	880,542.41	-	998.64	881,541.05	13,882,279.70
COMMUNITY SUPERVISION	86,088.97	239,334.32	106.40	106,412.18	219,117.51	97,456.57	-	110.55	97,567.12	316,684.63
JUVENILE PROBATION	101,041.84	65,588.20	51.35	34,993.31	131,688.08	10,975.43	-	12.48	10,987.91	142,675.99
FLOOD CONTROL	1,522,679.67	38,432.24	851.86	9,985.00	1,551,978.77	2,261.21	-	2.55	2,263.76	1,554,242.53
ROAD & BRIDGE - PCT 1	756,602.93	169,008.72	466.55	94,453.29	831,624.91	32,620.15	-	36.99	32,657.14	864,282.05
ROAD & BRIDGE - PCT 2	669,138.78	169,008.72	408.13	116,028.43	722,527.20	80,893.25	-	91.74	80,984.99	803,512.19
ROAD & BRIDGE - PCT 3	1,229,447.84	169,008.72	726.23	101,303.88	1,297,878.91	69,200.25	-	78.48	69,278.73	1,367,157.64
ROAD & BRIDGE - PCT 4	1,482,493.14	281,008.71	892.00	98,927.07	1,665,466.78	80,116.64	-	90.85	80,209.49	1,745,676.27
H.I.D.T.A.	83,889.60	377,158.42	43.35	399,058.67	61,832.70	-	-	-	-	61,832.70
H.I.D.T.A. SEIZURE	31,536.21	-	17.36	-	31,553.57	1,777.71	-	1.98	1,779.69	33,333.26
DEBT SERVICE	434,443.96	78,833.51	271.38	-	513,548.85	2,284.92	-	2.59	2,287.51	515,836.36
CAPITAL PROJECTS	3,527.38	-	1.94	-	3,529.32	10,827.47	-	12.23	10,839.70	14,369.02
SHERIFF STATE SEIZURE	82,721.28	-	45.53	71.96	82,694.85	54.05	-	-	54.05	82,748.90
DISTRICT ATTY FORF	112,822.78	4,350.81	64.58	2,086.10	115,152.07	117,716.36	-	133.51	117,849.87	233,001.94
HEALTH INSURANCE	63,602.86	298,119.45	-	4,781.84	356,940.47	12,535.58	-	14.25	12,549.83	369,490.30
ECONOMIC DEVELOPMENT	-	-	-	-	-	2,252.38	-	2.55	2,254.93	2,254.93
TRUST	1,830,310.82	21,303.54	1,052.10	10,197.99	1,842,468.47	274,773.45	-	311.63	275,085.08	2,117,553.55
LAKE TRUST	240.62	-	0.13	-	240.75	99,783.00	-	113.16	99,896.16	100,136.91
REVOLVING & CLEARING	2,157,152.54	2,784,475.47	1,397.80	2,769,340.48	2,173,685.33	800.74	-	0.87	801.61	2,174,486.94
PAYROLL FUND	14,516.41	841,420.65	65.51	841,420.65	14,581.92	-	-	-	-	14,581.92
DISBURSEMENT FUND	97,808.18	2,765,228.77	358.43	2,764,421.83	98,973.55	-	-	-	-	98,973.55
2014 GO BONDS	101,049.09	-	55.63	-	101,104.72	-	-	-	-	101,104.72
SPECIAL REVENUE	53.78	7,151.36	0.17	6,544.34	660.97	-	-	-	-	660.97
SHERIFF FED SEIZURE	185,169.09	4,734.60	103.12	2,367.30	187,639.51	-	-	-	-	187,639.51
ELECTION CONTRACT	40,406.50	-	-	-	40,406.50	-	-	-	-	40,406.50
TOTAL	23,026,888.33	11,517,964.80	14,192.76	9,513,011.53	25,046,034.36	1,776,873.57	-	2,015.05	1,778,888.62	26,824,922.98

	CURRENT MONTH	YTD
INTEREST EARNED:	16,207.81	89,794.69

Jane McCollum
 Prepared By: Jane McCollum / Chief Deputy Treasurer

4/14/2020
 Date

697

8

CORSICANA CLEANERS AND LAUNDRY

Invoice

215 N Main St.
Corsicana, TX 75110

Date
3/23/2020

Invoice #
7890

RECEIVED

APR 15 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

Bill To
Precint 1

P.O. No.

Terms

Project

Quantity

Description

Rate

Amount

4	Blue Shirts Patches Sewed On	0.75	3.00
	SALES TAX	8.25%	0.00

Matt Beam

Uniform Patches

Debit: 211-611-4260
 Desc: Sewed 4 Patches
 PO#: NA
 Invoice#: 7890
 Vendor#: 1755

RECEIVED

APR 20 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

Total

\$3.00



NAVARRO COUNTY AUDITOR'S OFFICE

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

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

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

INTEROFFICE MEMO

The attached item is being returned for the following reasons:

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

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

Additional explanation: _____

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

Signature _____

Date _____

699

DEPARTMENT: Precinct 1

VENDOR: Corsicana Cleaners

PO #

PO DATE:

INV DATE: 3/23/2020

APPROVAL REQUIRED DATE APPROVED:

EXPLANATION: PO was not requested.



AFFIRMED MEDICAL & SAFETY

Post Office Box 5257
Tyler, TX 75712-5257
(903) 852-5200
affirmed34@aol.com

700

INVOICE NO.
A 073634

FIRST AID & SAFETY PRODUCTS

RECEIVED

SOLD TO Navarro Co. Pct 1 APR 15 2020 TO Jason Grant
300 W 3rd Ave Ste 14
Corsicana TX 75110

MAJOR CREDIT CARDS ACCEPTED

DATE 4-6-20 CUST.P.O. _____ NET 30 CUSTOMER # _____ REP# 08

Quan	Description	Unit Cost	Amount	Quan	Description	Unit Cost	Amount	Quan	Description	Unit Cost	Amount
	Eye Wash Station				Alcohol Wipes				Blofreeze		
	1st Aid Cabinet-Md				Antiseptic Wipes				Hand Lotion		
	1st Aid Cabinet-Lg				Peroxide				Lip-Aid		
	First Responder				Alcohol				Dental Relief		
	Truck Kit 16 - 24 - 35				Bum Spray				Bum Cream		
	Blood-borne Kit				Cold Spray				Tri-Biotic Ointment		
					Q R Blood Stopper				Hydrocortisone		
	Tweezers/Scissors				Antiseptic Spray				First Aid Cream		
	Splinter-Out								Superblotic		
	Sheer Strips								Bum Jel		
	Elastic Strip				Dayquil				Bum Jel Dressing		
	Elastic Strip Sm.				Peptum						
	Fingertip				Antacid (S-M-L)				Eye Wash		
	X-Lrg Fingertip				Cough Drops (S-M)				Eye Cups		
	Knuckle				Cold Relief (S-M)				Thera Tears		
	Large Patch				Cramp Relief (S-M)				Eye & Skin Saline		
	XL Elastic Strips				S'nus Relief (S-M)				Eye Drops		
	Fastheal				Medi-phenyl (M)						
	Super Large Patch				Ibuprofen (S-M)				Work Gloves		
	CTA's 3"				Max Non-Aspirin (S-M)				Nitrile Gloves		
					BackAche Relief				Latex Gloves		
	Gauza Pads 3"4"				Pain Away (S-M)				Lens Wipes		
					BC Powder				Hard Hats		
	Roller Gauze				Aleve/ Naproxen				Safety Glasses - Dk		
	Telfa Pads				Throat Lozenges				Safety Glasses - Cl		
	Butterfly Pads				Tylenol X-Strength				Safety Glasses - I/O		
	Finger Cots				Advil Congestion				Ear Plugs		
					Advil				Respirators		
	Tri-Cut / Elastic Tape				Bayer Aspirin				Pre Filter/Retainers		
	(Ace) Bandage				Allergy Relief			2	5PK N95 RUSP MASK	3500	7000
	Dispenser Tape				Anti-Diarrheal						
	Medi-Rip 1"-2"-3"				Alka Seltzer						
	Medi-Rip 1"-2"-3"				Mucinex						
	Co-Wrap 2"-3"										
					Electrolytes						
	Ice Packs (5-L)				Gatorade						

Phone Order
811-611-495
N95 MASK
NA
073634
2020

RECEIVED

APR 20 2020

NAVARRO COUNTY
TITUSVILLE OFFICE

PLEASE INDICATE INVOICE NUMBER WITH YOUR REMITTANCE
RECEIVED BY Phone Order

PLEASE PAY FROM THIS INVOICE

SUBTOTAL 70.00
TAX exempt
TOTAL 70.00

Thank You!



AFFIRMED MEDICAL & SAFETY

Post Office Box 5257
Tyler, TX 75712-5257
(903) 852-5200
affirmed34@aol.com

RECEIVED

70

INVOICE NO.
A 073634
FIRST AID & SAFETY PRODUCTS

SOLD TO Navarre Co. Pet 1

APR 15 2020

SHIP TO Jason Grant

300 W 3rd Ave
Corsicana TX 75110

MAJOR CREDIT CARDS ACCEPTED

DATE <u>4-16-20</u>	CUST.P.O.	NET <u>330</u>	CUSTOMER #	REP# <u>118</u>
---------------------	-----------	----------------	------------	-----------------

Quan	Description	Unit Cost	Amount	Quan	Description	Unit Cost	Amount	Quan	Description	Unit Cost	Amount
	Eye Wash Station				Alcohol Wipes				Biofreeze		
	1st Aid Cabinet-Md				Antiseptic Wipes				Hand Lotion		
	1st Aid Cabinet-Lg				Peroxide				Lip-Aid		
	First Responder				Alcohol				Dental Relief		
	Truck Kit 16 - 24 -36				Bum Spray				Bum Cream		
	Blood-borne Kit				Cold Spray				Tri-Biotic Ointment		
					Q R Blood Stopper				Hydrocortisone		
	Tweezers/Scissors				Antiseptic Spray				First Aid Cream		
	Sp/Inter-Out								Superblotic		
	Sheer Strips								Bum Jel		
	Elastic Strip				Dayquil				Bum Jel Dressing		
	Elastic Strip Sm.				Peptum						
	Fingertip				Antacid (S-M-L)				Eye Wash		
	X-Lrg Fingertip				Cough Drops (S-M)				Eye Drops		
	Knuckle				Cold Relief (S-M)				Thera Tears		
	Large Patch				Cramp Relief (S-M)				Eye & Skin Saline		
	XL Elastic Strips				Sinus Relief (S-M)				Eye Drops		
	Fastheal				Medi-phenyl (M)						
	Super Large Patch				Ibuprofen (S-M)				Work Gloves		
	CTA's 3"				Max Non-Aspirin (S-M)				Nitrile Gloves		
					BackAche Relief				Latex Gloves		
	Gauze Pads 3"/4"				Pain Away (S-M)				Lens Wipes		
					BC Powder				Hard Hats		
	Roller Gauze				Aleve/ Naproxen				Safety Glasses - Dk.		
	Telfa Pads				Throat Lozenges				Safety Glasses - Cl		
	Butterfly				Tylenol X-Strength				Safety Glasses - /O		
	Fingercots				Advil Congestion				Ear Plugs		
					Aspirin				Respirator		
	Tri-Cut / Elastic Tape				Bayler Aspirin				Pre Filter Retainers		
	(Ace) Bandage				Allergy Relief				2 5PK N95 RISP MASK	3500	7000
	Dispenser Tape				Anti-Diarrheal						
	Medi-Rip 1"-2"-3"				Alka Seltzer						
	Medi-Rip 1"-2"-3"				Mucinex						
	Co-Wrap 2"-3"										
					Electrolytes						
	Ice Packs (S-L)				Gatorade						

SUBTOTAL	70.00
TAX	(Xen) 1.2
TOTAL	70.00

PLEASE INDICATE INVOICE NUMBER WITH YOU REMITTANCE
RECEIVED BY Phone Order

PLEASE PAY FROM THIS INVOICE

Thank You!



NAVARRO COUNTY AUDITOR'S OFFICE

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

Terri Gillen, County Auditor

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

Phone: (903) 654-3095

e-mail: auditor@navarrocouny.org

Fax: (903) 654-3097

INTEROFFICE MEMO

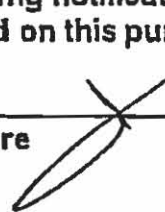
The attached item is being returned for the following reasons:

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

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

Additional explanation: _____

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

Signature _____


Date _____

DEPARTMENT: Precinct 1

VENDOR: Affirmed Medical & Safety

PO #

PO DATE:

INV DATE: 4/6/2020

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: PO was not requested.

704 9

RECEIVED

Invoice

APR 13 2020

RECEIVED
NAVARRO COUNTY
AUDITOR'S OFFICE

HAYDAY, INC. dba COPY CENTER
117 SOUTH BEATON CORSICANA, TX 75110
Ph: (903) 872-6657 Fax: (903) 874-2684

Invoice Number: 0162950-001
Invoice Date: 03/06/20
Customer PO:
Account Number: 11585-0
Salesperson: 170 OUTSIDE SALES

MAR 31 2020

Bill To: NAVARRO COUNTY
300 W 3RD ST
CORSICANA, TX 75110

NAVARRO COUNTY
AUDITOR'S OFFICE

Ship To: 11585-002
NAVARRO COUNTY AUDITOR'S OFFICE
300 W 3RD AVE. SUITE #4
CORSICANA, TX 75110

Buyer Phone: (903) 654-3095
Fax: (903) 654-3097
Route/Seq: D/3

Line	Item Number	Description	UOM	Qty	Price	List	Total
1	PAPERCARDSTOCK	12X18 13X19 CARDSTOCK	EA	10	0.200	0.20	2.00
2	LAZOVERSIZE	LAZ COLOR 12X18/13X19	EA	10	0.700	0.70	7.00
3	CUTTING	CUTTING CHARGES	EA	4	1.000	1.00	4.00

DOB#: 213-613-310
Desc: CARDSTOCK, LAZ COLOR, Cutting Charges
PO#: NA
Invoice#: 0162950-001
Vendor#: 7587

RECEIVED

APR 15 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

Order Notes:
For Eddie Moore's Rack Cards from 2/11/2020

YOU CAN NOW ORDER BY EMAIL AT COPYCENTERSUPPLIES@YAHOO.COM

Subtotal	13.00
Shipping	0.00
Sales Tax	0.00

Invoice Total: 13.00
Amount Due: 13.00
Payment Due Date: 04/05/20
Net 30 days from Invoice Date

Received By: _____ Date: _____

705



NAVARRO COUNTY AUDITOR'S OFFICE

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

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

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

INTEROFFICE MEMO

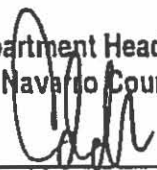
The attached item is being returned for the following reasons:

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

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

Additional explanation: _____

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



Signature

4-13-20

Date

706

DEPARTMENT: Precinct 3

VENDOR: Hayday Inc dba Copy Center

PO #

PO DATE:

INV DATE: 3/6/2020

APPROVAL REQUIRED DATE APPROVED:

EXPLANATION: PO was not requested.

**NAVARRO COUNTY COMMISSIONERS COURT
ORDER NO. 101-2020**

On the 27th day of April 2020, the County Commissioners Court of Navarro County, Texas, convened in Special Session of the said Court, at 300 West 3rd Ave., Corsicana, Navarro County, Texas, with the following members present, to wit:

County Judge	H. M. Davenport, Jr.
Commissioner, Precinct 1	Jason Grant
Commissioner, Precinct 2	Eddie Perry
Commissioner, Precinct 3	Eddie Moore
Commissioner, Precinct 4	James Olsen

and among other proceedings, on Motion of Commissioner Grant, seconded by Commissioner Perry, being duly put and carried, the following Order was passed.

WHEREAS, Chapter 251 of the Texas Transportation Code authorizes the County Commissioners Court to close, abandon, and vacate certain identified county roads or portions of roads; and

WHEREAS, on April 27, 2020, the Navarro County Commissioners Court has closed upon request N.E.C.R. 1036-said road as being the same as in the attached Exhibit "A" approximately 2/10th of a mile. This road is to be closed, abandoned, and vacated pursuant to the terms of Chapter 251 of the Texas Transportation Code:


Now therefore, BE IT ORDERED by the Commissioners Court of Navarro County, Texas, that N.E.C.R. 1036 or more specifically, portions of said road as noted above, is hereby **CLOSED, ABANDONED, AND VACATED**.

BE IT FURTHER ORDERED that this Clarification Order is officially filed with the Navarro County Clerk, as is required by law.


APPROVED by the Navarro County Commissioners Court on this 27th day of April, 2020.




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




Jason Grant
Commissioner, Precinct 1



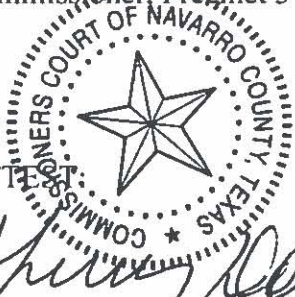
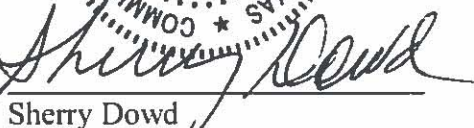
Eddie Perry
Commissioner, Precinct 2



Eddie Moore
Commissioner, Precinct 3



James Olsen
Commissioner, Precinct 4

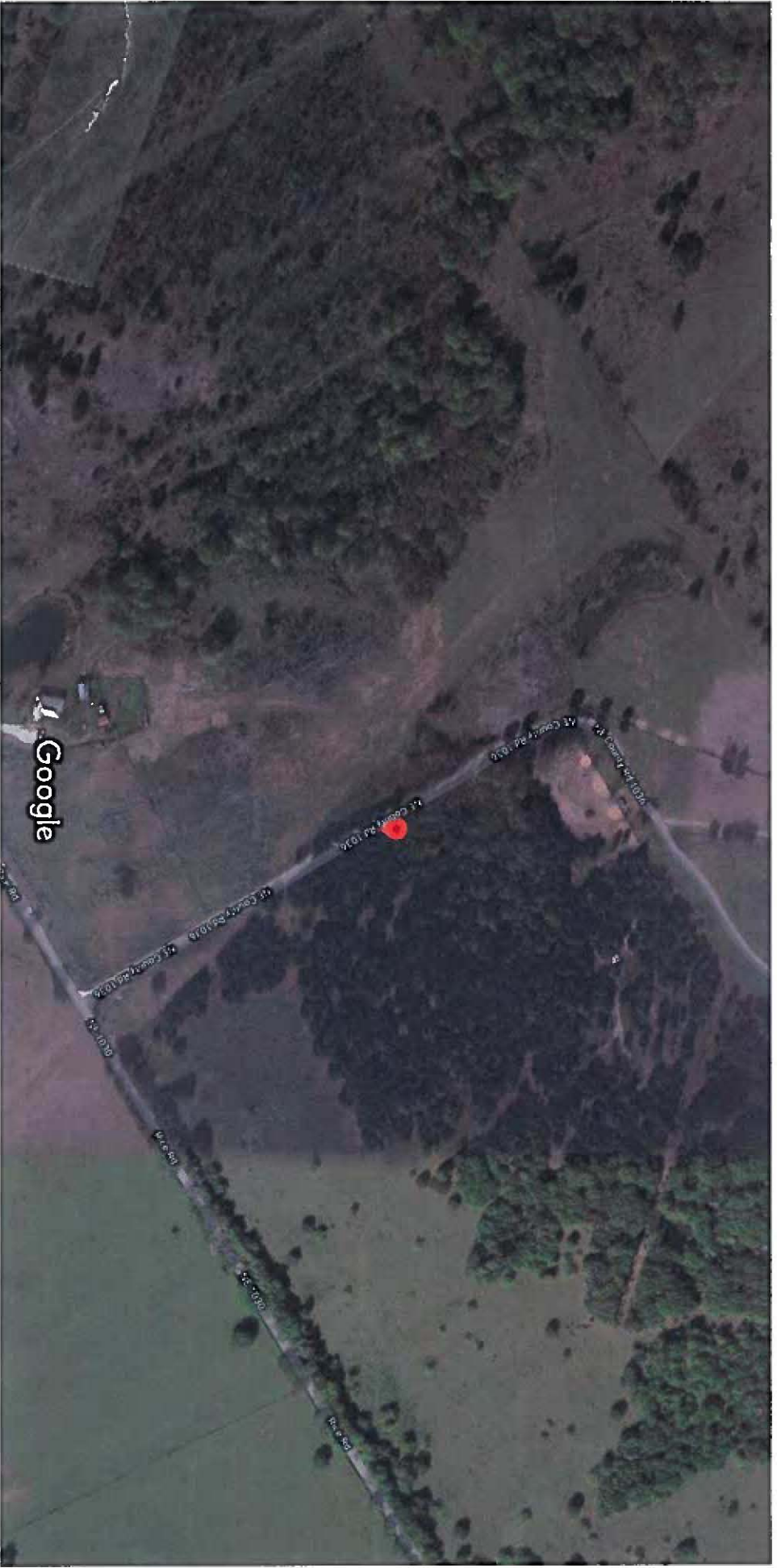

ATTORNEY AT LAW


Sherry Dowd
Navarro County Clerk

Google Maps

NE County Rd 1036

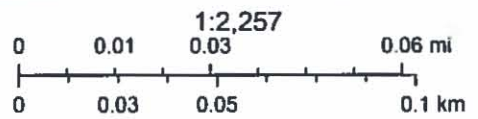
Road Closing Order 101-2020 4/27/2020





4/14/2020, 9:06:58 AM

- Parcels
- Abstracts
- Lot Lines



711





12

Navarro County Sherriff
PATROL ROOM



document solutions

Share + Simplify + Support

Equipment	Product Information	Purchase Price	Meter Charges
	<p>Xerox VersaLink B400DN BW Laser Printer</p> <ul style="list-style-type: none"> Prints up to 47 pages/minute Best for everyday printing and work teams up to 10 users 		<p>B/W \$0.02</p> <p>Color \$0.13</p>
	<p>Xerox VersaLink B405DN BW Laser Multifunction Printer</p> <ul style="list-style-type: none"> Print speeds up to 47 pages/minute Copy, print, scan, fax, email 		<p>B/W \$0.02</p> <p>Color \$0.13</p>
	<p>Xerox VersaLink C400 Color Laser Printer</p> <ul style="list-style-type: none"> Print speeds: Color – up to 36 pages/minute Black – up to 36 pages/minute 		<p>B/W \$0.02</p> <p>Color \$0.13</p>
	<p>Xerox VersaLink C405DN Color Multifunction Printer</p> <ul style="list-style-type: none"> Print speeds: Color – up to 36 pages/minute Black – up to 36 pages/minute Copy, print, scan, fax, email 		<p>B/W \$0.02</p> <p>Color \$0.13</p>
	\$699.00		

Requested By:

Name: Max Applewhite
(Print Name)

Signature: _____

Title: IT Support Date: _____

Install At: Navarro County Justice Center

Location Name: Sheriff Dept Patrol Room
(Location Name Inside Building)

Contact Phone Number: 903-875-3393

Request Approved By:

Name: Judge H.M. Davenport
(Print Name)

Signature: 

Title: Navarro County Judge Date: 4-27-20

712





15

Navarro County Sherriff
PATROL SERGEANT



document solutions

Share + Simplify + Support

Equipment	Product Information	Purchase Price	Meter Charges
	<p>Xerox VersaLink B400DN BW Laser Printer</p> <ul style="list-style-type: none"> Prints up to 47 pages/minute Best for everyday printing and work teams up to 10 users 		B/W \$0.02 Color \$0.13
	<p>Xerox VersaLink B405DN BW Laser Multifunction Printer</p> <ul style="list-style-type: none"> Print speeds up to 47 pages/minute Copy, print, scan, fax, email 		B/W \$0.02 Color \$0.13
	<p>Xerox VersaLink C400 Color Laser Printer</p> <ul style="list-style-type: none"> Print speeds: Color – up to 36 pages/minute Black – up to 36 pages/minute 		B/W \$0.02 Color \$0.13
	<p>Xerox VersaLink C405DN Color Multifunction Printer</p> <ul style="list-style-type: none"> Print speeds: Color – up to 36 pages/minute Black – up to 36 pages/minute Copy, print, scan, fax, email 		B/W \$0.02 Color \$0.13
	\$699.00		

Requested By:

Name: Max Applewhite
(Print Name)

Signature: _____

Title: IT Support Date: _____

Install At: Navarro County Justice Center

Location Name: Sheriff Dept Patrol SGT
(Location Name Inside Building)

Contact Phone Number: 903-875-3393

Request Approved By:

Name: Judge H.M. Davenport
(Print Name)





Signature: 

Title: Navarro County Judge Date: 4-27-20



document solutions

Share + Simplify + Support

Equipment	Product Information	Purchase Price	Meter Charges
	Xerox VersaLink B400DN BW Laser Printer <ul style="list-style-type: none"> Prints up to 47 pages/minute Best for everyday printing and work teams up to 10 users 		B/W \$0.02 Color \$0.13
	Xerox VersaLink B405DN BW Laser Multifunction Printer <ul style="list-style-type: none"> Print speeds up to 47 pages/minute Copy, print, scan, fax, email 		B/W \$0.02 Color \$0.13
	Xerox VersaLink C400 Color Laser Printer <ul style="list-style-type: none"> Print speeds: Color – up to 36 pages/minute Black – up to 36 pages/minute 		B/W \$0.02 Color \$0.13
	Xerox VersaLink C405DN Color Multifunction Printer <ul style="list-style-type: none"> Print speeds: Color – up to 36 pages/minute Black – up to 36 pages/minute Copy, print, scan, fax, email 		B/W \$0.02 Color \$0.13
\$699.00			

Requested By:

Name: Max Applewhite
(Print Name)

Signature: _____

Title: IT Support Date: _____

Install At: Navarro County Justice Center

Location Name: Sheriff Dept Captain Melanie Cagle
(Location Name Inside Building)

Contact Phone Number: 903-875-3393

Request Approved By:

Name: Judge H.M. Davenport
(Print Name)

Signature: 

Title: Navarro County Judge Date: 4-27-20





714 12

Navarro County Sherriff
CHIEF

document solutions

Share ♦ Simplify ♦ Support



Equipment	Product Information	Purchase Price	Meter Charges
	Xerox VersaLink B400DN BW Laser Printer <ul style="list-style-type: none"> Prints up to 47 pages/minute Best for everyday printing and work teams up to 10 users 		B/W \$0.02 Color \$0.13
	Xerox VersaLink B405DN BW Laser Multifunction Printer <ul style="list-style-type: none"> Print speeds up to 47 pages/minute Copy, print, scan, fax, email 		B/W \$0.02 Color \$0.13
	Xerox VersaLink C400 Color Laser Printer <ul style="list-style-type: none"> Print speeds: Color – up to 36 pages/minute Black – up to 36 pages/minute 		B/W \$0.02 Color \$0.13
	Xerox VersaLink C405DN Color Multifunction Printer <ul style="list-style-type: none"> Print speeds: Color – up to 36 pages/minute Black – up to 36 pages/minute Copy, print, scan, fax, email 		B/W \$0.02 Color \$0.13
	\$699.00		

Requested By:

Name: Max Applewhite
(Print Name)

Signature: _____

Title: IT Support Date: _____


Install At: Navarro County Justice Center

Location Name: Sheriff Dept Chief's Office
(Location Name Inside Building)

Contact Phone Number: 903-875-3393

Request Approved By:

Name: Judge H.M. Davenport
(Print Name)

Signature: 

Title: Navarro County Judge Date: 4-27-20





715 15

Navarro County
C/D DETECTIVE

Formatted: Centered

document solutions
Share → Simplify → Support



Equipment	Product Information	Purchase Price	Meter Charges
	Xerox VersaLink B400DN BW Laser Printer <ul style="list-style-type: none"> Prints up to 47 pages/minute Best for everyday printing and work teams up to 10 users 		B/W \$0.02 Color \$0.13
	Xerox VersaLink B405DN BW Laser Multifunction Printer <ul style="list-style-type: none"> Print speeds up to 47 pages/minute Copy, print, scan, fax, email 		B/W \$0.02 Color \$0.13
	Xerox VersaLink C400 Color Laser Printer <ul style="list-style-type: none"> Print speeds: Color - up to 36 pages/minute Black - up to 36 pages/minute 		B/W \$0.02 Color \$0.13
	Xerox VersaLink C405DN Color Multifunction Printer <ul style="list-style-type: none"> Print speeds: Color - up to 36 pages/minute Black - up to 36 pages/minute Copy, print, scan, fax, email 		B/W \$0.02 Color \$0.13
\$699.00 SERIAL NUMBER 4HX562295			

Requested By:

Name: Max Applewhite
Signature: *Max Applewhite*
Date: 04/21/2020

Request Approved By:

Name: Judge Danbert
Signature: *Judge Danbert*
The: NAVARRO County Judge 4-27-20

Install At: Navarro County Justice Center
Location Name: Sheryl Dept
(Location Name Inside Building)
Contact Phone Number: 903.812.3323

#13

714



Navarro County Elections

"Integrity: Kindness to All People All the Time."

601 N 13th Street, Suite 3
Corsicana, TX 75110

P.O. Box 1018
Corsicana, TX 75151

dteed@navarrocounty.org
(903) 875-3330 (phone), (903) 875-3331 (fax)

April 24, 2020

Please consider this a written request in compliance with Texas Administrative Code Chapter 81 that excess Election Contract funds be used to pay for ballot by mail envelope stock.

Here's Texas Administrative Code Chapter 81.161

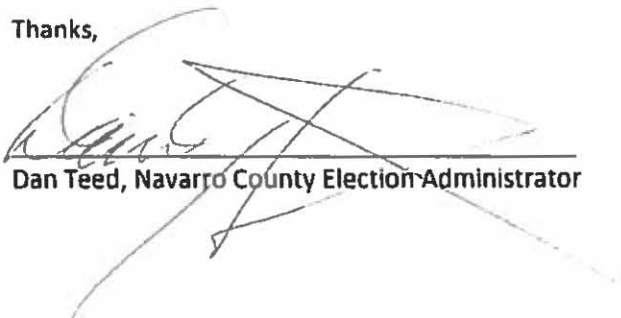
(a) The Election Code, §31.100(g), states that the commissioners court may not consider the availability of the election services contract fund in adopting the budget for the office of the county election officer. Pursuant to the above section, surplus election contract funds may not be used to fund the day to day operation of the office of the county election officer. Examples of day to day expenses include, but are not limited to, duties required by statute, such as the necessary administrative personnel, office space and equipment, ballots, election kits, poll lists, and early voting and election day workers.

(b) The Election Code, §31.100(f), requires that a surplus in the county election services contract fund may be used only to defray expenses of the county election officer's office in connection with election-related duties or functions. Examples of expense that may be paid with surplus contract funds include, but are not limited to, any duty which is election-related but not specifically required by statute, such as polling location mailouts, travel to election seminars, purchase of voting equipment changes or upgrades, and technology upgrades for the election office (computers).

(c) If the county election officer determines that a funding request qualifies under subsection (b) of this section and should be paid from surplus election service contract funds, said request shall be made in writing to the county commissioners court. The commissioners court shall handle the county election officer's request following normal county purchasing policies and guidelines and may either approve or deny the request. In no instance may the commissioners court approve the use of surplus election contract funds without the written approval of the county election officer.

Source Note: The provisions of this §81.161 adopted to be effective July 29, 1993, 18 TexReg 4639.

Thanks,



Dan Teed, Navarro County Election Administrator