

NAVARRO COUNTY COMMISSIONER'S COURT

A Regular meeting of the Navarro County Commissioner's Court was held on Monday, the 11th , day of February , 2019 at 10:00 a.m., in the Commissioners Courtroom of the Navarro County Courthouse 300 W. 3rd Ave., in Corsicana, Texas. Presiding Judge HM Davenport Jr. Commissioners present Jason Grant, Eddie Perry, Eddie Moore, and James Olsen.

1. 10:01 A.M. Motion to convene by Comm. Olsen sec by Comm. Moore
Carried unanimously
2. Opening prayer by Comm. Moore
3. Pledge of Allegiance
4. Public Comment-Mike Dowd PG 322

Consent Agenda

- Motion to approve consent agenda items 5-15 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 2/11/2019) and payroll, (paid 2/15/2019)
TO WIT PG 323-342
6. Motion to approve Cellular Phone Allowance Authorization for Navarro County District Attorney
TO WIT PG 343
7. Motion to approve to pay bills for Pct. 2 without Purchase Orders on February 11, 2019
TO WIT PG 344-346
8. Motion to approve to pay bills for Commissioners Office without Purchase Orders on February 11, 2019
TO WIT PG 347-348
9. Motion to approve the minute's form the December 6, 2018 Planning and Zoning meeting
TO WIT 349-350
10. Motion to approve Planning and Zoning Commissioners election of the Planning and Zoning Chairman, Terry Jacobson
11. Motion to approve Planning and Zoning Commissioners election of the Planning and Zoning Vice-Chairman, Stuart Shoppert

12. Motion to approve a re-plat of Pelican Isle, Block 2, combining lots 25 & 26 for Jason Carroll
13. Motion to approve a re-plat of Imperial Bay, Block 1, combining lots 12 & 13 for Carey & Carrie Riney
14. Motion to approve a re-plat of Bluffview, Phase 1 lots 1, combining lots 4 & 5 for John & Lori Webber
15. Motion to approve a re-plat of The Shores, Phase 7; combining lots 501 & 502 James & Marial Allen

Action Items

16. No action taken on burn ban (burn ban remains off)
17. Motion to approve sale of Fireworks for Texas Independence Day, March 2, 2019 by Comm. Moore sec by Comm. Grant **TO WIT PG 351**
Carried unanimously
18. Motion to approve Tax Collection Report for January 2019, presented by Mike Dowd by Comm. Grant sec by Comm. Perry **TO WIT PG 352-357**
Carried unanimously
19. Motion to approve of allowing MEN Water Supply Corporation to cross SE CR 2150, Pct.2 (correction Pct. 3) by Comm. Moore sec by Comm. Olsen **TO WIT PG 358-363**
Carried unanimously
20. Motion to table District change from Agricultural to Industrial for a 10 acre tract located at the intersection south of SE CR 3200 & East of SE CR 3230, for placement of a 150 MVV Triple Unit Peaking Plat for Alta Power LLC by Comm. Perry sec by Comm. Olsen
Carried unanimously
21. Motion to approve of Lease Agreement with Document Solutions Printer in the Navarro County Clerk's Office by Comm. Olsen sec by Comm. Moore **TO WIT PG 364**
Carried unanimously
22. Motion to approve Ideal Self Storage of Corsicana Rental Agreement pending corrections by Comm. Grant sec. by Comm. Perry **TO WIT PG 365-372**
Carried unanimously

23. 10:14 A.M. Motion to go into Executive Session pursuant to the Texas Government Code Section Code 551.074 to discuss Personnel by Comm. Olsen sec by Comm. Moore
Carried unanimously


10:35 AM. Motion to come out of Executive Session pursuant to the Texas Government Code Section 551.074 to discuss Personnel by Comm. Perry sec by Comm. Grant
Carried unanimously

24. No action taken on Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel

25. Motion to adjourn by Comm. Moore sec Comm. Grant
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 February 11th , 2019.

Signed 11th day of February 2019.


Sherry Dowd, County Clerk



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NAVARRO COUNTY COMMISSIONERS COURT
PUBLIC COMMENTS PARTICIPATION FORM

PRINT NAME AND SUBJECT

Date 2-11-19

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

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2/8/2019 11:10 GENERAL FUND

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
A-1 FIRE & SECURITY	5 2019 101-512-455	MAINT CONTRACT -	2/5/2019	2/11/2019		1,595.00
ABC FERTILIZER & SUP	5 2019 101-566-424	WEIGHTS	2/6/2019	2/11/2019		49.00
ACTION SIGN & BANNER	5 2019 101-560-445	REPAIRS & MAINT	2/6/2019	2/11/2019	308207	525.00
ACTION SIGN & BANNER	5 2019 101-560-445	REPAIRS & MAINT	2/6/2019	2/11/2019	308063	200.00
AMAZON/SYNCRB	5 2019 101-568-321	MAINTENANCE SUPP	2/6/2019	2/11/2019	308185	419.97
AMAZON/SYNCRB	5 2019 101-568-321	MAINTENANCE SUPP	2/6/2019	2/11/2019	308185	149.99
AMAZON/SYNCRB	5 2019 101-568-321	MAINTENANCE SUPP	2/6/2019	2/11/2019	308185	43.74
AMAZON/SYNCRB	5 2019 101-568-321	MAINTENANCE SUPP	2/6/2019	2/11/2019	308185	214.95
AMAZON/SYNCRB	5 2019 101-560-444	VEHICLE MAINT. S	2/6/2019	2/11/2019	308223	242.85
AMAZON/SYNCRB	5 2019 101-560-444	VEHICLE MAINT. S	2/6/2019	2/11/2019	308223	168.98
AMAZON/SYNCRB	5 2019 101-475-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	308208	11.99
AMAZON/SYNCRB	5 2019 101-475-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	308208	10.13
AMERICAN FORENSICS,	5 2019 101-406-487	AUTOPSY	2/5/2019	2/11/2019		1,700.00
AMERICAN FORENSICS,	5 2019 101-406-487	AUTOPSY	2/5/2019	2/11/2019		1,700.00
AT&T SERVICES INC.	5 2019 101-410-435	TELEPHONE	2/4/2019	2/11/2019		2,079.46
AT&T SERVICES INC.	5 2019 101-410-435	TELEPHONE	2/4/2019	2/11/2019		5,913.70
AT&T SERVICES INC.	5 2019 101-410-435	TELEPHONE	2/4/2019	2/11/2019		34.02
AT&T SERVICES INC.	5 2019 101-410-435	TELEPHONE	2/4/2019	2/11/2019		60.26
AT&T SERVICES INC.	5 2019 101-560-435	TELEPHONE - CRIM	2/4/2019	2/11/2019		80.91
AT&T SERVICES INC.	5 2019 101-560-436	INTERNET	2/4/2019	2/11/2019		877.14
AT&T SERVICES INC.	5 2019 101-410-435	TELEPHONE	2/4/2019	2/11/2019		129.85
AT&T SERVICES INC.	5 2019 101-410-436	INTERNET	2/4/2019	2/11/2019		72.35
AT&T SERVICES INC.	5 2019 101-560-436	INTERNET	2/4/2019	2/11/2019		56.57
AT&T SERVICES INC.	5 2019 101-410-435	TELEPHONE	2/6/2019	2/11/2019		349.78
AT&T SERVICES INC.	5 2019 101-410-435	TELEPHONE	2/7/2019	2/11/2019		349.58
AT&T SERVICES INC.	5 2019 101-410-435	TELEPHONE	2/7/2019	2/11/2019		349.58
ATMOS ENERGY	5 2019 101-410-430	UTILITIES	2/6/2019	2/11/2019		52.00
ATMOS ENERGY	5 2019 101-412-430	UTILITIES	2/6/2019	2/11/2019		77.69
AVENUE INSIGHTS & ANA	5 2019 101-403-410	PROFESSIONAL SER	2/6/2019	2/11/2019		2,502.50
AVENUE INSIGHTS & ANA	5 2019 101-403-410	PROFESSIONAL SER	2/6/2019	2/11/2019		(532.50)

AVENUE INSIGHTS & ANA	5 2019 101-403-310	OFFICE SUPPLIES	2/6/2019	2/11/2019			13.93
A1A MOVING & RELOCAT	5 2019 101-410-445	REPAIRS & MAINT	2/5/2019	2/11/2019	308178		300.00
BIG H TIRE SERVICE	5 2019 101-560-445	REPAIRS & MAINT	2/5/2019	2/11/2019	307495		10.00
BLACKFORD PRINTING C	5 2019 101-401-310	OFFICE SUPPLIES	2/5/2019	2/11/2019			79.00
BLOOMING GROVE COMMU	5 2019 101-406-480	PUBLIC LIBRARY (2/5/2019	2/11/2019			1,500.00
BOLTON MARIE HARRIS	5 2019 101-430-411	COURT APPOINTED	2/5/2019	2/11/2019			600.00
CANON FINANCIAL SERV	5 2019 101-403-440	COPIER RENTAL	2/4/2019	2/11/2019			394.09
CENTRAL LINEN SERVIC	5 2019 101-410-330	JANITORIAL SUPPL	2/5/2019	2/11/2019			35.00
CENTRAL LINEN SERVIC	5 2019 101-410-330	JANITORIAL SUPPL	2/6/2019	2/11/2019			35.00
CHATFIELD WATER SUPP	5 2019 101-512-385	COUNTY FARM	2/4/2019	2/11/2019			79.00
CHATFIELD WATER SUPP	5 2019 101-402-430	UTILITIES - PARK	2/4/2019	2/11/2019			31.00
CHRIS GARRETT	5 2019 101-572-428	TRAVEL/CONFERENCE	2/5/2019	2/11/2019			291.03
CHRISTAL JANSSEN	5 2019 101-572-428	TRAVEL/CONFERENCE	2/5/2019	2/11/2019			26.71
CHUCK'S PAINT & BODY	5 2019 101-560-445	REPAIRS & MAINT	2/6/2019	2/11/2019	307902		1,449.60
CHUCK'S PAINT & BODY	5 2019 101-560-445	REPAIRS & MAINT	2/6/2019	2/11/2019	307902		3,099.62
CHUCK'S PAINT & BODY	5 2019 101-568-445	REPAIRS & MAINT	2/6/2019	2/11/2019	307570		2,400.00
CHUCK'S PAINT & BODY	5 2019 101-568-445	REPAIRS & MAINT	2/6/2019	2/11/2019	307570		1,800.00
CITY ELECTRIC	5 2019 101-410-445	REPAIRS & MAINT	2/5/2019	2/11/2019	308104		112.64
CITY ELECTRIC	5 2019 101-410-445	REPAIRS & MAINT	2/5/2019	2/11/2019	308104		522.50
CITY ELECTRIC	5 2019 101-512-445	REPAIRS & MAINT	2/6/2019	2/11/2019	308125		265.00
CITY ELECTRIC	5 2019 101-512-445	REPAIRS & MAINT	2/6/2019	2/11/2019	308125		275.00
CLEAR SIGNAL RADIO	5 2019 101-512-321	MAINTENANCE SUPP	2/6/2019	2/11/2019	308135		39.00
CLEAR SIGNAL RADIO	5 2019 101-512-321	MAINTENANCE SUPP	2/6/2019	2/11/2019	308135		(9.00)
CORSICANA GERANIUM G	5 2019 101-411-454	MAINT CONTRACT -	2/6/2019	2/11/2019			300.00
CORSICANA GERANIUM G	5 2019 101-410-454	MAINT CONTRACT -	2/6/2019	2/11/2019			550.00
COWBOY MOTOR CO, LC	5 2019 101-512-575	MACHINERY & EQUI	2/6/2019	2/11/2019	307750		22,581.00
COWBOY MOTOR CO, LC	5 2019 101-512-575	MACHINERY & EQUI	2/6/2019	2/11/2019	307750		400.00
DAMARA H. WATKINS	5 2019 101-425-411	COURT APPOINTED	2/5/2019	2/11/2019			200.00
DAMARA H. WATKINS	5 2019 101-425-411	COURT APPOINTED	2/5/2019	2/11/2019			200.00
DAMARA H. WATKINS	5 2019 101-425-411	COURT APPOINTED	2/5/2019	2/11/2019			200.00
DAMARA H. WATKINS	5 2019 101-430-485	OTHER LITIGATION	2/5/2019	2/11/2019			10.00
DAMARA H. WATKINS	5 2019 101-430-411	COURT APPOINTED	2/5/2019	2/11/2019			1,562.50
DEALERS ELECTRICAL S	5 2019 101-512-321	MAINTENANCE SUPP	2/6/2019	2/11/2019	308181		(12.80)
DEALERS ELECTRICAL S	5 2019 101-512-321	MAINTENANCE SUPP	2/6/2019	2/11/2019	308181		640.00
DEALERS ELECTRICAL S	5 2019 101-512-321	MAINTENANCE SUPP	2/6/2019	2/11/2019	308140		217.44

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DEAN THEDFORD OFFICE	5 2019 101-560-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	308164	76.99
DEAN THEDFORD OFFICE	5 2019 101-560-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	308164	49.99
EDDIE MOORE	5 2019 101-401-428	TRAVEL/CONFERENCE	2/4/2019	2/11/2019		312.53
EDDIE MOORE	5 2019 101-401-428	TRAVEL/CONFERENCE	2/4/2019	2/11/2019		137.50
EDDIE MOORE	5 2019 101-401-428	TRAVEL/CONFERENCE	2/4/2019	2/11/2019		126.44
EDDIE MOORE	5 2019 101-401-428	TRAVEL/CONFERENCE	2/4/2019	2/11/2019		312.53
EDDIE PERRY	5 2019 101-401-428	TRAVEL/CONFERENCE	2/4/2019	2/11/2019		137.50
EDDIE PERRY	5 2019 101-401-428	TRAVEL/CONFERENCE	2/4/2019	2/11/2019		126.44
ELECTION SYSTEMS & S	5 2019 101-409-425	ELECTIONS	2/6/2019	2/11/2019		4,525.00
ELECTION SYSTEMS & S	5 2019 101-409-311	VOTER REGISTRATI	2/6/2019	2/11/2019		9,229.34
ELECTRONIX EXPRESS	5 2019 101-512-321	MAINTENANCE SUPP	2/6/2019	2/11/2019	308136	354.00
ELECTRONIX EXPRESS	5 2019 101-512-321	MAINTENANCE SUPP	2/6/2019	2/11/2019	308136	170.85
ELECTRONIX EXPRESS	5 2019 101-512-321	MAINTENANCE SUPP	2/6/2019	2/11/2019	308136	45.00
ENGIE RESOURCES LLC	5 2019 101-410-430	UTILITIES	2/4/2019	2/11/2019		18.27
ENGIE RESOURCES LLC	5 2019 101-410-430	UTILITIES	2/4/2019	2/11/2019		480.07
ENGIE RESOURCES LLC	5 2019 101-410-430	UTILITIES	2/4/2019	2/11/2019		69.91
ENGIE RESOURCES LLC	5 2019 101-410-430	UTILITIES	2/4/2019	2/11/2019		9.91
ENGIE RESOURCES LLC	5 2019 101-410-430	UTILITIES	2/4/2019	2/11/2019		115.34
ENGIE RESOURCES LLC	5 2019 101-410-430	UTILITIES	2/4/2019	2/11/2019		112.48
ENGIE RESOURCES LLC	5 2019 101-512-435	UTILITIES	2/4/2019	2/11/2019		17.13
ENGIE RESOURCES LLC	5 2019 101-560-429	TRAINING - FIRIN	2/4/2019	2/11/2019		8.29
ENGIE RESOURCES LLC	5 2019 101-410-430	UTILITIES	2/4/2019	2/11/2019		8.29
ENGIE RESOURCES LLC	5 2019 101-411-430	UTILITIES	2/4/2019	2/11/2019		536.64
ENGIE RESOURCES LLC	5 2019 101-410-430	UTILITIES	2/4/2019	2/11/2019		44.54
ENGIE RESOURCES LLC	5 2019 101-410-430	UTILITIES	2/4/2019	2/11/2019		295.14
ENGIE RESOURCES LLC	5 2019 101-411-430	UTILITIES	2/4/2019	2/11/2019		41.51
ENGIE RESOURCES LLC	5 2019 101-410-430	UTILITIES	2/4/2019	2/11/2019		70.88
ENGIE RESOURCES LLC	5 2019 101-412-430	UTILITIES	2/4/2019	2/11/2019		291.78
ENGIE RESOURCES LLC	5 2019 101-410-430	UTILITIES	2/4/2019	2/11/2019		19.60
ENGIE RESOURCES LLC	5 2019 101-410-430	UTILITIES	2/4/2019	2/11/2019		3,679.80
ENGIE RESOURCES LLC	5 2019 101-512-435	UTILITIES	2/4/2019	2/11/2019		34.51
ENGIE RESOURCES LLC	5 2019 101-412-430	UTILITIES	2/4/2019	2/11/2019		55.32
ENGIE RESOURCES LLC	5 2019 101-512-435	UTILITIES	2/4/2019	2/11/2019		6,353.95
ENGIE RESOURCES LLC	5 2019 101-410-430	UTILITIES	2/4/2019	2/11/2019		76.17

ENGIE RESOURCES LLC	5 2019 101-410-430	UTILITIES	2/4/2019	2/11/2019		20.14
ENGIE RESOURCES LLC	5 2019 101-410-430	UTILITIES	2/4/2019	2/11/2019		72.03
ENGIE RESOURCES LLC	5 2019 101-410-430	UTILITIES	2/4/2019	2/11/2019		14.70
ENGIE RESOURCES LLC	5 2019 101-512-435	UTILITIES	2/4/2019	2/11/2019		23.05
ENGIE RESOURCES LLC	5 2019 101-412-430	UTILITIES	2/5/2019	2/11/2019		281.17
FEDEX - TXMAS	5 2019 101-406-311	POSTAGE	2/5/2019	2/11/2019		57.08
FIVE STAR SERVICES I	5 2019 101-512-380	GROCERIES	2/5/2019	2/11/2019		4,984.33
FIVE STAR SERVICES I	5 2019 101-512-380	GROCERIES	2/5/2019	2/11/2019		4,996.45
GALLS LLC	5 2019 101-560-426	UNIFORMS	2/6/2019	2/11/2019	308028	69.50
GALLS LLC	5 2019 101-560-426	UNIFORMS	2/6/2019	2/11/2019	308133	34.50
GALLS LLC	5 2019 101-560-426	UNIFORMS	2/6/2019	2/11/2019	308133	69.00
GALLS LLC	5 2019 101-560-426	UNIFORMS	2/6/2019	2/11/2019	308133	30.78
GILFILLAN HARDWARE	5 2019 101-512-321	MAINTENANCE SUPP	2/5/2019	2/11/2019	307499	15.74
GOVERNMENT FORMS & S	5 2019 101-440-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	308131	65.20
GOVERNMENT FORMS & S	5 2019 101-440-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	308131	723.30
HEARN SURVEYING ASSO	5 2019 101-410-573	LAND	2/5/2019	2/11/2019	307942	750.00
HIRED HANDS INC	5 2019 101-435-410	INTERPRETER	2/5/2019	2/11/2019		455.68
HUFFMAN COMMUNICATIO	5 2019 101-561-446	REPAIRS & MAINT	2/6/2019	2/11/2019		105.00
HUFFMAN COMMUNICATIO	5 2019 101-560-321	OPERATING SUPPLI	2/6/2019	2/11/2019	308154	42.00
HUFFMAN COMMUNICATIO	5 2019 101-512-445	REPAIRS & MAINT	2/6/2019	2/11/2019	308167	255.00
HUFFMAN COMMUNICATIO	5 2019 101-561-446	REPAIRS & MAINT	2/6/2019	2/11/2019	308167	156.72
HUFFMAN COMMUNICATIO	5 2019 101-560-445	REPAIRS & MAINT	2/6/2019	2/11/2019	308167	260.00
IJS COMPANY	5 2019 101-410-330	JANITORIAL SUPPL	2/5/2019	2/11/2019	307498	71.49
JACOBSON LAW FIRM PC	5 2019 101-406-410	PROFESSIONAL SER	2/6/2019	2/11/2019		750.52
JACOBSON LAW FIRM PC	5 2019 101-406-410	PROFESSIONAL SER	2/6/2019	2/11/2019		40.46
JACOBSON LAW FIRM PC	5 2019 101-406-410	PROFESSIONAL SER	2/6/2019	2/11/2019		755.48
JAMES E POLK, ATTORN	5 2019 101-430-411	COURT APPOINTED	2/5/2019	2/11/2019		885.00
JAMES E POLK, ATTORN	5 2019 101-435-411	COURT APPOINTED	2/5/2019	2/11/2019		755.00
JASON GRANT	5 2019 101-401-428	TRAVEL/CONFERENC	2/4/2019	2/11/2019		312.53
JASON GRANT	5 2019 101-401-428	TRAVEL/CONFERENC	2/4/2019	2/11/2019		137.50
JASON GRANT	5 2019 101-401-428	TRAVEL/CONFERENC	2/4/2019	2/11/2019		126.44
JOHNSON OIL COMPANY	5 2019 101-560-370	GAS & OIL	2/6/2019	2/11/2019	307997	4,095.12
JUANITA BRAVO EDGECCO	5 2019 101-435-411	COURT APPOINTED	2/5/2019	2/11/2019		400.00

JUANITA BRAVO EDGECO	5 2019 101-435-411	COURT APPOINTED	2/5/2019	2/11/2019		200.00
JUDICIAL SYSTEMS, IN	5 2019 101-440-452	JURY SYSTEM SOFT	2/4/2019	2/11/2019		2,763.00
K & S TIRE TOWING &	5 2019 101-560-445	REPAIRS & MAINT	2/5/2019	2/11/2019	307998	92.00
K & S TIRE TOWING &	5 2019 101-560-445	REPAIRS & MAINT	2/5/2019	2/11/2019	307998	33.11
K & S TIRE TOWING &	5 2019 101-560-445	REPAIRS & MAINT	2/5/2019	2/11/2019	307998	11.40
K & S TIRE TOWING &	5 2019 101-560-445	REPAIRS & MAINT	2/5/2019	2/11/2019	307998	25.95
K & S TIRE TOWING &	5 2019 101-560-445	REPAIRS & MAINT	2/5/2019	2/11/2019	307998	11.40
K & S TIRE TOWING &	5 2019 101-560-445	REPAIRS & MAINT	2/5/2019	2/11/2019	307998	28.16
K & S TIRE TOWING &	5 2019 101-560-445	REPAIRS & MAINT	2/5/2019	2/11/2019	307998	11.40
K & S TIRE TOWING &	5 2019 101-560-445	REPAIRS & MAINT	2/5/2019	2/11/2019	307998	11.40
K & S TIRE TOWING &	5 2019 101-560-445	REPAIRS & MAINT	2/5/2019	2/11/2019	307998	72.09
K & S TIRE TOWING &	5 2019 101-560-445	REPAIRS & MAINT	2/6/2019	2/11/2019	307998	11.40
K & S TIRE TOWING &	5 2019 101-560-445	REPAIRS & MAINT	2/6/2019	2/11/2019	308203	169.35
K & S TIRE TOWING &	5 2019 101-560-445	REPAIRS & MAINT	2/6/2019	2/11/2019	308203	526.64
K & S TIRE TOWING &	5 2019 101-560-445	REPAIRS & MAINT	2/6/2019	2/11/2019	308172	306.00
K & S TIRE TOWING &	5 2019 101-560-445	REPAIRS & MAINT	2/6/2019	2/11/2019	308172	90.99
K & S TIRE TOWING &	5 2019 101-560-445	REPAIRS & MAINT	2/6/2019	2/11/2019	308172	81.35
K & S TIRE TOWING &	5 2019 101-560-445	REPAIRS & MAINT	2/6/2019	2/11/2019	308147	44.81
K & S TIRE TOWING &	5 2019 101-560-445	REPAIRS & MAINT	2/6/2019	2/11/2019	308147	88.00
K & S TIRE TOWING &	5 2019 101-560-445	REPAIRS & MAINT	2/6/2019	2/11/2019	308156	102.00
K & S TIRE TOWING &	5 2019 101-560-445	REPAIRS & MAINT	2/6/2019	2/11/2019	308156	132.02
KAREN CUNNINGHAM DEN	5 2019 101-430-411	COURT APPOINTED	2/5/2019	2/11/2019		400.00
KAREN CUNNINGHAM DEN	5 2019 101-425-411	COURT APPOINTED	2/5/2019	2/11/2019		200.00
KAREN CUNNINGHAM DEN	5 2019 101-425-411	COURT APPOINTED	2/5/2019	2/11/2019		100.00
KAREN CUNNINGHAM DEN	5 2019 101-425-411	COURT APPOINTED	2/5/2019	2/11/2019		50.00
KEATHLEY LAW OFFICE,	5 2019 101-430-411	COURT APPOINTED	2/5/2019	2/11/2019		387.50
KEATHLEY LAW OFFICE,	5 2019 101-430-411	COURT APPOINTED	2/5/2019	2/11/2019		400.00
KEATHLEY LAW OFFICE,	5 2019 101-430-411	COURT APPOINTED	2/5/2019	2/11/2019		300.00
KEATHLEY LAW OFFICE,	5 2019 101-425-411	COURT APPOINTED	2/5/2019	2/11/2019		200.00
KEATHLEY LAW OFFICE,	5 2019 101-435-485	OTHER LITIGATION	2/5/2019	2/11/2019		3.00
KEATHLEY LAW OFFICE,	5 2019 101-435-411	COURT APPOINTED	2/5/2019	2/11/2019		437.50
KEATHLEY LAW OFFICE,	5 2019 101-435-411	COURT APPOINTED	2/5/2019	2/11/2019		1,075.00
KEATHLEY LAW OFFICE,	5 2019 101-430-490	MENTAL / AD LITE	2/5/2019	2/11/2019		356.25
KELLY R MYERS, ATTOR	5 2019 101-435-490	MENTAL / AD LITE	2/5/2019	2/11/2019		2,262.50

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KELLY R MYERS, ATTOR	5 2019 101-425-411	COURT APPOINTED	2/5/2019	2/11/2019	200.00
KELLY R MYERS, ATTOR	5 2019 101-425-485	OTHER LITIGATION	2/5/2019	2/11/2019	9.00
KELLY R MYERS, ATTOR	5 2019 101-425-411	COURT APPOINTED	2/5/2019	2/11/2019	200.00
KELLY R MYERS, ATTOR	5 2019 101-425-411	COURT APPOINTED	2/5/2019	2/11/2019	100.00
KELLY R MYERS, ATTOR	5 2019 101-425-411	COURT APPOINTED	2/5/2019	2/11/2019	50.00
KELLY R MYERS, ATTOR	5 2019 101-425-411	COURT APPOINTED	2/5/2019	2/11/2019	200.00
LAW OFFICE OF DANIEL	5 2019 101-435-411	COURT APPOINTED	2/5/2019	2/11/2019	1,250.00
LAW OFFICE OF DANIEL	5 2019 101-435-411	COURT APPOINTED	2/6/2019	2/11/2019	775.00
LAW OFFICE OF KERRI	5 2019 101-430-411	COURT APPOINTED	2/5/2019	2/11/2019	375.00
LAW OFFICE OF KERRI	5 2019 101-430-411	COURT APPOINTED	2/5/2019	2/11/2019	575.00
LAW OFFICE OF MICAH	5 2019 101-435-490	MENTAL / AD LITE	2/5/2019	2/11/2019	1,200.00
LAW OFFICE OF MICAH	5 2019 101-435-411	COURT APPOINTED	2/5/2019	2/11/2019	375.00
LAW OFFICE OF MICAH	5 2019 101-425-485	OTHER LITIGATION	2/5/2019	2/11/2019	6.00
LAW OFFICE OF MICAH	5 2019 101-425-411	COURT APPOINTED	2/5/2019	2/11/2019	3,518.50
LAW OFFICE OF MICAH	5 2019 101-435-485	OTHER LITIGATION	2/5/2019	2/11/2019	7.00
LAW OFFICE OF MICAH	5 2019 101-435-411	COURT APPOINTED	2/5/2019	2/11/2019	443.75
LAW OFFICE OF MICAH	5 2019 101-435-411	COURT APPOINTED	2/5/2019	2/11/2019	343.75
LAW OFFICE OF MICAH	5 2019 101-430-485	OTHER LITIGATION	2/5/2019	2/11/2019	3.00
LAW OFFICE OF MICAH	5 2019 101-430-411	COURT APPOINTED	2/5/2019	2/11/2019	875.00
LAW OFFICE OF MICAH	5 2019 101-430-485	OTHER LITIGATION	2/5/2019	2/11/2019	4.00
LAW OFFICE OF MICAH	5 2019 101-430-411	COURT APPOINTED	2/5/2019	2/11/2019	625.00
LAW OFFICE OF MICHAEL	5 2019 101-435-411	COURT APPOINTED	2/5/2019	2/11/2019	303.13
LAW OFFICE OF MICHAEL	5 2019 101-435-411	COURT APPOINTED	2/5/2019	2/11/2019	203.13
LAW OFFICE OF MICHAEL	5 2019 101-435-411	COURT APPOINTED	2/5/2019	2/11/2019	203.12
LAW OFFICE OF MICHAEL	5 2019 101-435-411	COURT APPOINTED	2/5/2019	2/11/2019	203.12
LAW OFFICE OF MICHAEL	5 2019 101-430-411	COURT APPOINTED	2/5/2019	2/11/2019	718.75
LAW OFFICE OF MICHAEL	5 2019 101-430-411	COURT APPOINTED	2/5/2019	2/11/2019	618.75
LAW OFFICE OF MICHAEL	5 2019 101-435-411	COURT APPOINTED	2/5/2019	2/11/2019	575.00
LAW OFFICE OF MICHAEL	5 2019 101-435-411	COURT APPOINTED	2/5/2019	2/11/2019	493.75
LAW OFFICE OF MICHAEL	5 2019 101-435-411	COURT APPOINTED	2/5/2019	2/11/2019	693.75
LAW OFFICE OF SHANA	5 2019 101-430-485	OTHER LITIGATION	2/6/2019	2/11/2019	3.00
LAW OFFICE OF SHANA	5 2019 101-430-411	COURT APPOINTED	2/6/2019	2/11/2019	1,012.50
LAW OFFICE OF SHANA	5 2019 101-425-411	COURT APPOINTED	2/6/2019	2/11/2019	200.00
LAW OFFICE OF SHANA	5 2019 101-425-411	COURT APPOINTED	2/6/2019	2/11/2019	100.00

LAW OFFICE OF SHANA	5	2019	101-425-411	COURT APPOINTED	2/6/2019	2/11/2019		200.00
LAW OFFICE OF SHANA	5	2019	101-425-411	COURT APPOINTED	2/6/2019	2/11/2019		200.00
LAW OFFICE OF SHANA	5	2019	101-425-411	COURT APPOINTED	2/6/2019	2/11/2019		100.00
LAW OFFICE OF SHANA	5	2019	101-425-411	COURT APPOINTED	2/6/2019	2/11/2019		50.00
LAW OFFICE OF SHANA	5	2019	101-430-485	OTHER LITIGATION	2/6/2019	2/11/2019		4.00
LAW OFFICE OF SHANA	5	2019	101-430-411	COURT APPOINTED	2/6/2019	2/11/2019		637.50
LAW OFFICE OF SHANA	5	2019	101-435-485	OTHER LITIGATION	2/6/2019	2/11/2019		17.00
LAW OFFICE OF SHANA	5	2019	101-435-411	COURT APPOINTED	2/6/2019	2/11/2019		807.50
LAW OFFICE OF SHANA	5	2019	101-425-411	COURT APPOINTED	2/6/2019	2/11/2019		200.00
LAW OFFICE OF SHANA	5	2019	101-425-411	COURT APPOINTED	2/6/2019	2/11/2019		200.00
LAW OFFICE OF SHANA	5	2019	101-425-411	COURT APPOINTED	2/6/2019	2/11/2019		100.00
LAW OFFICE OF SHANA	5	2019	101-425-411	COURT APPOINTED	2/6/2019	2/11/2019		200.00
LAW OFFICE OF SHANA	5	2019	101-435-490	MENTAL / AD LITE	2/6/2019	2/11/2019		257.50
LENOVO FINANCIAL SER	5	2019	101-499-320	OPERATING EQUIPM	2/4/2019	2/11/2019		581.14
LESLIE KIRK CSR	5	2019	101-435-412	TRANSCRIPTS	2/6/2019	2/11/2019		500.00
LINEBARGER GOGGAN BL	5	2019	101-499-435	TELEPHONE	2/4/2019	2/11/2019		572.33
MAX APPLEWHITE	5	2019	101-512-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	308036	106.74
MAX APPLEWHITE	5	2019	101-560-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	308036	106.74
MAX APPLEWHITE	5	2019	101-512-385	OFFICE SUPPLIES	2/6/2019	2/11/2019	308036	106.74
MCCOY'S BUILDING SUP	5	2019	101-512-385	COUNTY FARM	2/5/2019	2/11/2019	307505	3.28
MCCOY'S BUILDING SUP	5	2019	101-512-385	COUNTY FARM	2/5/2019	2/11/2019	307505	82.68
MCCOY'S BUILDING SUP	5	2019	101-512-385	COUNTY FARM	2/5/2019	2/11/2019	307505	3.99
MCCOY'S BUILDING SUP	5	2019	101-512-385	COUNTY FARM	2/5/2019	2/11/2019	307505	65.00
MEDICAL SURGICAL & C	5	2019	101-572-411	NON-RESIDENTIAL	2/5/2019	2/11/2019		32.00
MELANIE HYDER	5	2019	101-572-428	TRAVEL/CONFERENC	2/5/2019	2/11/2019		104.64
MEN WATER SUPPLY COR	5	2019	101-402-430	UTILITIES - PARK	2/4/2019	2/11/2019		28.00
MOORE MEDICAL LLC	5	2019	101-512-350	INMATE SUPPLIES	2/6/2019	2/11/2019	308188	278.65
MOORE MEDICAL LLC	5	2019	101-512-350	INMATE SUPPLIES	2/6/2019	2/11/2019	308188	0.95
MOORE MEDICAL LLC	5	2019	101-512-350	INMATE SUPPLIES	2/6/2019	2/11/2019	308188	174.71
NAVARRO COLLEGE	5	2019	101-560-428	TRAVEL/CONFERENC	2/6/2019	2/11/2019	308096	2,399.00
NAVARRO COUNTY ELECT	5	2019	101-402-430	UTILITIES - PARK	2/4/2019	2/11/2019		9.73
NAVARRO COUNTY ELECT	5	2019	101-402-430	UTILITIES - PARK	2/4/2019	2/11/2019		19.46
NAVARRO COUNTY ELECT	5	2019	101-402-430	UTILITIES - PARK	2/4/2019	2/11/2019		9.73
NAVARRO COUNTY ELECT	5	2019	101-402-430	UTILITIES - PARK	2/4/2019	2/11/2019		9.73
NAVARRO COUNTY ELECT	5	2019	101-402-430	UTILITIES - PARK	2/4/2019	2/11/2019		9.73
NAVARRO COUNTY ELECT	5	2019	101-512-435	UTILITIES	2/4/2019	2/11/2019		130.00

NAVARRO COUNTY ELECT	5 2019 101-512-435	UTILITIES	2/4/2019	2/11/2019		32.00
NAVARRO COUNTY ELECT	5 2019 101-512-435	UTILITIES	2/4/2019	2/11/2019		38.00
NAVCO SAFE & LOCK CO	5 2019 101-568-321	MAINTENANCE SUPP	2/6/2019	2/11/2019	308161	99.95
NAVCO SAFE & LOCK CO	5 2019 101-560-445	REPAIRS & MAINT	2/6/2019	2/11/2019	308152	75.00
NAVCO SAFE & LOCK CO	5 2019 101-560-445	REPAIRS & MAINT	2/6/2019	2/11/2019	308152	75.00
NAVCO SAFE & LOCK CO	5 2019 101-560-445	REPAIRS & MAINT	2/6/2019	2/11/2019	308152	100.00
NEAL GREEN, JR	5 2019 101-430-485	OTHER LITIGATION	2/6/2019	2/11/2019		3.00
NEAL GREEN, JR	5 2019 101-430-411	COURT APPOINTED	2/6/2019	2/11/2019		987.50
NEAL GREEN, JR	5 2019 101-435-411	COURT APPOINTED	2/6/2019	2/11/2019		450.00
NEAL GREEN, JR	5 2019 101-435-411	COURT APPOINTED	2/6/2019	2/11/2019		615.00
NEW LONDON TECHNOLOG	5 2019 101-560-340	INVESTIGATIVE /	2/6/2019	2/11/2019	308179	290.00
NEW LONDON TECHNOLOG	5 2019 101-560-340	INVESTIGATIVE /	2/6/2019	2/11/2019	308179	17.40
NORTHLAND COMMUNICAT	5 2019 101-561-435	TELEPHONE - UVER	2/6/2019	2/11/2019		79.99
NORTHLAND COMMUNICAT	5 2019 101-571-435	TELEPHONE & INTE	2/5/2019	2/11/2019		114.09
OFFICE DEPOT INC-TXM	5 2019 101-572-310	OFFICE SUPPLIES	2/5/2019	2/11/2019	307961	40.22
OFFICE DEPOT INC-TXM	5 2019 101-572-310	OFFICE SUPPLIES	2/5/2019	2/11/2019	307961	22.04
OFFICE DEPOT INC-TXM	5 2019 101-560-321	OPERATING SUPPLI	2/6/2019	2/11/2019	307985	339.91
OFFICE DEPOT INC-TXM	5 2019 101-406-312	COPY & POSTAGE S	2/6/2019	2/11/2019	307995	113.40
OFFICE DEPOT INC-TXM	5 2019 101-475-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	308019	11.22
OFFICE DEPOT INC-TXM	5 2019 101-475-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	308019	82.97
OFFICE DEPOT INC-TXM	5 2019 101-475-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	308019	23.93
OFFICE DEPOT INC-TXM	5 2019 101-475-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	308019	23.93
OFFICE DEPOT INC-TXM	5 2019 101-475-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	308019	69.60
OFFICE DEPOT INC-TXM	5 2019 101-475-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	308019	29.99
OFFICE DEPOT INC-TXM	5 2019 101-475-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	308042	86.69
OFFICE DEPOT INC-TXM	5 2019 101-475-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	308042	207.88
OFFICE DEPOT INC-TXM	5 2019 101-475-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	308042	207.88
OFFICE DEPOT INC-TXM	5 2019 101-406-312	COPY & POSTAGE S	2/6/2019	2/11/2019	308044	8.26
OFFICE DEPOT INC-TXM	5 2019 101-458-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	308045	32.99
OFFICE DEPOT INC-TXM	5 2019 101-458-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	308045	142.68
OFFICE DEPOT INC-TXM	5 2019 101-458-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	308045	107.98
OFFICE DEPOT INC-TXM	5 2019 101-436-310	SUPPLIES	2/6/2019	2/11/2019	308098	9.08
OFFICE DEPOT INC-TXM	5 2019 101-436-310	SUPPLIES	2/6/2019	2/11/2019	308098	449.99
OFFICE DEPOT INC-TXM	5 2019 101-436-310	SUPPLIES	2/6/2019	2/11/2019	308098	449.99
OFFICE DEPOT INC-TXM	5 2019 101-436-310	SUPPLIES	2/6/2019	2/11/2019	308098	565.03
OFFICE DEPOT INC-TXM	5 2019 101-512-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	308077	153.76
OFFICE DEPOT INC-TXM	5 2019 101-512-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	308077	153.76
OFFICE DEPOT INC-TXM	5 2019 101-512-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	308077	19.83

OFFICE DEPOT INC-TXM	5	2019	101-560-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	308078	122.70
OFFICE DEPOT INC-TXM	5	2019	101-560-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	308078	185.97
OFFICE DEPOT INC-TXM	5	2019	101-425-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	308079	72.81
OFFICE DEPOT INC-TXM	5	2019	101-425-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	308079	17.84
OFFICE DEPOT INC-TXM	5	2019	101-407-312	COMPUTER SUPPLIE	2/6/2019	2/11/2019	308080	6.67
OFFICE DEPOT INC-TXM	5	2019	101-407-312	COMPUTER SUPPLIE	2/6/2019	2/11/2019	308080	83.08
OFFICE DEPOT INC-TXM	5	2019	101-499-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	308082	99.95
OFFICE DEPOT INC-TXM	5	2019	101-406-312	COPY & POSTAGE S	2/6/2019	2/11/2019	308099	65.98
OFFICE DEPOT INC-TXM	5	2019	101-498-310	SUPPLIES	2/6/2019	2/11/2019	308083	5.99
OFFICE DEPOT INC-TXM	5	2019	101-498-310	SUPPLIES	2/6/2019	2/11/2019	308083	5.23
OFFICE DEPOT INC-TXM	5	2019	101-498-310	SUPPLIES	2/6/2019	2/11/2019	308083	17.38
OFFICE DEPOT INC-TXM	5	2019	101-406-312	COPY & POSTAGE S	2/6/2019	2/11/2019	308121	153.93
OFFICE DEPOT INC-TXM	5	2019	101-406-312	COPY & POSTAGE S	2/6/2019	2/11/2019	308121	329.90
OFFICE DEPOT INC-TXM	5	2019	101-512-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	308122	135.12
OFFICE DEPOT INC-TXM	5	2019	101-475-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	308076	279.99
OFFICE DEPOT INC-TXM	5	2019	101-475-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	308076	6.58
OFFICE DEPOT INC-TXM	5	2019	101-475-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	308076	9.58
OFFICE DEPOT INC-TXM	5	2019	101-475-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	308149	12.09
OFFICE DEPOT INC-TXM	5	2019	101-475-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	308149	111.98
OFFICE DEPOT INC-TXM	5	2019	101-475-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	308149	11.78
OFFICE DEPOT INC-TXM	5	2019	101-430-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	308150	102.68
OFFICE DEPOT INC-TXM	5	2019	101-406-312	COPY & POSTAGE S	2/6/2019	2/11/2019	308151	65.98
OFFICE DEPOT INC-TXM	5	2019	101-406-312	COPY & POSTAGE S	2/6/2019	2/11/2019	308151	98.97
OFFICE DEPOT INC-TXM	5	2019	101-512-385	COUNTY FARM	2/5/2019	2/11/2019	307508	8.95
OFFICE DEPOT INC-TXM	5	2019	101-410-495	MISCELLANEOUS	2/5/2019	2/11/2019	308142	50.85
OFFICE DEPOT INC-TXM	5	2019	101-410-495	MISCELLANEOUS	2/5/2019	2/11/2019	308142	12.00
PATHMARK TRAFFIC PRO	5	2019	101-420-420	HISTORICAL FEES	2/5/2019	2/11/2019		1,000.00
PITNEY BOWES INC	5	2019	101-406-313	POSTAGE MAINTENA	2/6/2019	2/11/2019		230.00
PSHAUN MARTIN	5	2019	101-561-428	TRAVEL/CONFERENC	2/4/2019	2/11/2019		77.72
RAINBOW INTERNATIONAL	5	2019	101-459-445	REPAIRS & MAINTE	2/6/2019	2/11/2019	307123	217.00
REGIONAL PUBLIC DEFE	5	2019	101-406-438	REGIONAL PUBLIC	2/6/2019	2/11/2019		23,492.00
RENTERIA LAW FIRM, P	5	2019	101-435-411	COURT APPOINTED	2/6/2019	2/11/2019		1,262.50
RENTERIA LAW FIRM, P	5	2019	101-435-411	COURT APPOINTED	2/6/2019	2/11/2019		518.75
RENTERIA LAW FIRM, P	5	2019	101-435-411	COURT APPOINTED	2/6/2019	2/11/2019		118.75

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TEXAS DISTRICT & COU	5	2019	101-475-419	DUES & SUBSCRIPT	2/4/2019	2/11/2019		50.00
TEXAS DISTRICT & COU	5	2019	101-475-419	DUES & SUBSCRIPT	2/4/2019	2/11/2019		55.00
TEXAS DISTRICT & COU	5	2019	101-475-419	DUES & SUBSCRIPT	2/4/2019	2/11/2019		60.00
TEXAS DISTRICT & COU	5	2019	101-475-419	DUES & SUBSCRIPT	2/4/2019	2/11/2019		60.00
TEXAS DISTRICT & COU	5	2019	101-475-419	DUES & SUBSCRIPT	2/4/2019	2/11/2019		50.00
TEXAS DISTRICT & COU	5	2019	101-475-419	DUES & SUBSCRIPT	2/4/2019	2/11/2019		60.00
TEXAS DISTRICT & COU	5	2019	101-475-419	DUES & SUBSCRIPT	2/4/2019	2/11/2019		55.00
TEXAS DISTRICT & COU	5	2019	101-475-419	DUES & SUBSCRIPT	2/4/2019	2/11/2019		50.00
TEXAS ENGINEERING EX	5	2019	101-512-428	SCHOOLS & TRAINI	2/6/2019	2/11/2019	307934	250.00
TEXAS ENGINEERING EX	5	2019	101-512-428	SCHOOLS & TRAINI	2/6/2019	2/11/2019	307934	250.00
TEXAS ENGINEERING EX	5	2019	101-512-428	SCHOOLS & TRAINI	2/6/2019	2/11/2019	307934	250.00
TEXAS ENGINEERING EX	5	2019	101-512-428	SCHOOLS & TRAINI	2/6/2019	2/11/2019	307934	250.00
TEXAS PRISONER TRANS	5	2019	101-512-465	EXTRADITION OF P	2/6/2019	2/11/2019	308166	380.70
THE BULOT COMPANY LL	5	2019	101-560-428	TRAVEL/CONFERENC	2/6/2019	2/11/2019		189.00
TIMEKEEPING SYSTEMS	5	2019	101-560-457	MAINT CONTRACT -	2/6/2019	2/11/2019	308202	1,990.00
TOMAS ECHARTEA	5	2019	101-435-410	INTERPRETER	2/6/2019	2/11/2019		200.00
TOMAS ECHARTEA	5	2019	101-430-410	INTERPRETER	2/6/2019	2/11/2019		400.00
TOMAS ECHARTEA	5	2019	101-430-410	INTERPRETER	2/6/2019	2/11/2019		200.00
ULINE	5	2019	101-512-321	MAINTENANCE SUPP	2/6/2019	2/11/2019	308189	41.00
ULINE	5	2019	101-512-321	MAINTENANCE SUPP	2/6/2019	2/11/2019	308189	13.23
ULINE	5	2019	101-512-330	JANITORIAL SUPPL	2/6/2019	2/11/2019	308073	310.00
ULINE	5	2019	101-512-330	JANITORIAL SUPPL	2/6/2019	2/11/2019	308073	105.00
ULINE	5	2019	101-512-330	JANITORIAL SUPPL	2/6/2019	2/11/2019	308073	86.16
VALVOLINE EXPRESS CA	5	2019	101-560-445	REPAIRS & MAINT	2/5/2019	2/11/2019	307515	7.00
WEATHER RADAR WARNIN	5	2019	101-568-453	CORAD	2/5/2019	2/11/2019		5,000.00
WEST PUBLISHING CORP	5	2019	101-480-419	PUBLICATIONS	2/6/2019	2/11/2019		444.00
WEST PUBLISHING CORP	5	2019	101-435-419	DUES & PUBLICATI	2/6/2019	2/11/2019		650.00
WILBARGER COUNTY	5	2019	101-425-490	MENTAL / AD LITE	2/5/2019	2/11/2019		720.00
XEROX CORP - TXMAS	5	2019	101-407-440	COPIER RENTAL	2/6/2019	2/11/2019		86.93
XEROX CORP - TXMAS	5	2019	101-498-310	OFFICE SUPPLIES	2/6/2019	2/11/2019		22.20
XEROX CORP - TXMAS	5	2019	101-498-310	SUPPLIES	2/6/2019	2/11/2019		22.21
XEROX CORP - TXMAS	5	2019	101-498-440	COPIER RENTAL	2/6/2019	2/11/2019		86.94
XEROX CORP - TXMAS	5	2019	101-498-310	SUPPLIES	2/6/2019	2/11/2019		6.18
XEROX CORP - TXMAS	5	2019	101-407-440	COPIER RENTAL	2/6/2019	2/11/2019		86.93

XEROX CORP - TXMAS	5 2019 101-498-440	COPIER RENTAL	2/6/2019	2/11/2019	86.94
XEROX CORP - TXMAS	5 2019 101-407-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	6.18
XEROX CORP - TXMAS	5 2019 101-512-440	COPIER RENTAL	2/6/2019	2/11/2019	251.35
XEROX CORP - TXMAS	5 2019 101-512-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	112.81
XEROX CORP - TXMAS	5 2019 101-512-440	COPIER RENTAL	2/6/2019	2/11/2019	215.81
XEROX CORP - TXMAS	5 2019 101-425-440	COPIER RENTAL	2/6/2019	2/11/2019	149.61
XEROX CORP - TXMAS	5 2019 101-571-440	COPIER RENTAL	2/6/2019	2/11/2019	219.47
XEROX CORP - TXMAS	5 2019 101-401-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	55.50
XEROX CORP - TXMAS	5 2019 101-401-440	COPIER RENTAL	2/6/2019	2/11/2019	281.50
XEROX CORP - TXMAS	5 2019 101-421-440	COPIER RENTAL	2/6/2019	2/11/2019	24.60
XEROX CORP - TXMAS	5 2019 101-421-440	COPIER RENTAL	2/6/2019	2/11/2019	385.67
XEROX CORP - TXMAS	5 2019 101-571-440	COPIER RENTAL	2/6/2019	2/11/2019	219.47
XEROX CORP - TXMAS	5 2019 101-499-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	21.02
XEROX CORP - TXMAS	5 2019 101-499-440	COPIER RENTAL	2/6/2019	2/11/2019	163.12
XEROX CORP - TXMAS	5 2019 101-497-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	0.15
XEROX CORP - TXMAS	5 2019 101-497-440	COPIER RENTAL	2/6/2019	2/11/2019	327.74
XEROX CORP - TXMAS	5 2019 101-560-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	9.58
XEROX CORP - TXMAS	5 2019 101-560-440	COPIER RENTAL	2/6/2019	2/11/2019	225.37
XEROX CORP - TXMAS	5 2019 101-435-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	0.18
XEROX CORP - TXMAS	5 2019 101-435-440	COPIER RENTAL	2/6/2019	2/11/2019	140.41
XEROX CORP - TXMAS	5 2019 101-409-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	12.54
XEROX CORP - TXMAS	5 2019 101-561-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	1.46
XEROX CORP - TXMAS	5 2019 101-561-440	COPIER RENTAL	2/6/2019	2/11/2019	161.75
XEROX CORP - TXMAS	5 2019 101-402-440	COPIER RENTAL	2/6/2019	2/11/2019	258.84
XEROX CORP - TXMAS	5 2019 101-402-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	7.80
XEROX CORP - TXMAS	5 2019 101-402-440	COPIER RENTAL	2/6/2019	2/11/2019	196.67
XEROX CORP - TXMAS	5 2019 101-495-440	COPIER RENTAL	2/6/2019	2/11/2019	419.86
XEROX CORP - TXMAS	5 2019 101-403-440	COPIER RENTAL	2/6/2019	2/11/2019	253.04
XEROX CORP - TXMAS	5 2019 101-512-440	COPIER RENTAL	2/6/2019	2/11/2019	177.51
XEROX CORP - TXMAS	5 2019 101-572-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	15.64
XEROX CORP - TXMAS	5 2019 101-572-440	COPIER RENTAL	2/6/2019	2/11/2019	151.78
XEROX CORP - TXMAS	5 2019 101-403-440	COPIER RENTAL	2/6/2019	2/11/2019	251.49
XEROX CORP - TXMAS	5 2019 101-440-310	OFFICE SUPPLIES	2/6/2019	2/11/2019	4.67
XEROX CORP - TXMAS	5 2019 101-440-440	COPIER RENTAL	2/6/2019	2/11/2019	298.37

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XEROX CORP - TXMAS	5 2019 101-440-440	COPIER RENTAL	2/6/2019	2/11/2019		298.35
XEROX CORP - TXMAS	5 2019 101-475-310	OFFICE SUPPLIES	2/6/2019	2/11/2019		38.41
XEROX CORP - TXMAS	5 2019 101-475-440	COPIER RENTAL	2/6/2019	2/11/2019		295.97
XEROX CORP - TXMAS	5 2019 101-475-440	COPIER RENTAL	2/6/2019	2/11/2019		295.97
XEROX CORP - TXMAS	5 2019 101-430-310	OFFICE SUPPLIES	2/6/2019	2/11/2019		8.85
XEROX CORP - TXMAS	5 2019 101-430-440	COPIER RENTAL	2/6/2019	2/11/2019		129.28
XEROX CORP - TXMAS	5 2019 101-499-310	OFFICE SUPPLIES	2/6/2019	2/11/2019		0.10
XEROX CORP - TXMAS	5 2019 101-499-440	COPIER RENTAL	2/6/2019	2/11/2019		151.11

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230,344.13

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
CNA SURETY	6 2019 151-571-417	PROFESSIONAL - B	2/5/2019	2/11/2019		246.00
DEAN THEDFORD OFFICE	6 2019 151-571-310	DEPARTMENT SUPPL	2/5/2019	2/11/2019	308119	119.00
DEAN THEDFORD OFFICE	6 2019 151-571-310	DEPARTMENT SUPPL	2/5/2019	2/11/2019	308119	92.99
DEAN THEDFORD OFFICE	6 2019 151-571-310	DEPARTMENT SUPPL	2/5/2019	2/11/2019	308119	130.99
DEAN THEDFORD OFFICE	6 2019 151-571-310	DEPARTMENT SUPPL	2/5/2019	2/11/2019	308119	92.99
EMBASSY SUITES SAN M	6 2019 151-571-428	TRAVEL	2/5/2019	2/11/2019		324.30
OFFICE DEPOT INC-TXM	6 2019 151-571-310	DEPARTMENT SUPPL	2/6/2019	2/11/2019	308144	70.22
OFFICE DEPOT INC-TXM	6 2019 151-571-310	DEPARTMENT SUPPL	2/6/2019	2/11/2019	308144	40.36
OFFICE DEPOT INC-TXM	6 2019 151-571-310	DEPARTMENT SUPPL	2/6/2019	2/11/2019	308144	38.89
SAM HOUSTON STATE UN	6 2019 151-571-428	TRAVEL	2/5/2019	2/11/2019		275.00
SAM HOUSTON STATE UN	6 2019 151-571-428	TRAVEL	2/5/2019	2/11/2019		275.00
SAM HOUSTON STATE UN	6 2019 151-571-428	TRAVEL	2/5/2019	2/11/2019		275.00
SAM HOUSTON STATE UN	6 2019 151-571-428	TRAVEL	2/5/2019	2/11/2019		275.00
TEXAS PROBATION ASSO	6 2019 151-571-428	TRAVEL	2/5/2019	2/11/2019		150.00

2,405.74

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02/08/2019 11:10:06 JUVENILE PROBATION

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

VERL O CHILDERS JR P 6 2019 161-576-651 MHA - EXC-POST A 2/5/2019 2/11/2019 433.30

02/08/2019 11:10:06 ROAD & BRIDGE #1 433.30

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

ARNOLD CRUSHED STONE 5 2019 211-611-376 ROAD MATERIAL 2/5/2019 2/11/2019 674.87

AT&T SERVICES INC. 5 2019 211-611-435 TELEPHONE 2/6/2019 2/11/2019 84.89

AT&T SERVICES INC. 5 2019 211-611-435 TELEPHONE 2/7/2019 2/11/2019 84.89

AT&T SERVICES INC. 5 2019 211-611-435 TELEPHONE 2/7/2019 2/11/2019 84.89

ATWOODS DISTRIBUTING 5 2019 211-611-321 MAINTENANCE SUPP 2/5/2019 2/11/2019 307424 56.97

B & B WATER SUPPLY C 5 2019 211-611-430 UTILITIES 2/4/2019 2/11/2019 25.00

BM LOGISTICS 5 2019 211-611-453 HAULING 2/6/2019 2/11/2019 2,844.12

CORSICANA NAPA AUTO 5 2019 211-611-321 MAINTENANCE SUPP 2/5/2019 2/11/2019 307427 25.65

EXPRESS TIRE COMPANY 5 2019 211-611-325 TIRES 2/5/2019 2/11/2019 308205 495.00

EXPRESS TIRE COMPANY 5 2019 211-611-325 TIRES 2/5/2019 2/11/2019 308205 360.00

EXPRESS TIRE COMPANY 5 2019 211-611-445 REPAIRS & MAINT 2/5/2019 2/11/2019 307433 35.00

EXPRESS TIRE COMPANY 5 2019 211-611-445 REPAIRS & MAINT 2/5/2019 2/11/2019 307433 36.00

HUFFMAN COMMUNICATIO 5 2019 211-611-450 MAINT CONTRACT 2/5/2019 2/11/2019 41.13

MCCOY'S BUILDING SUP 5 2019 211-611-375 CULVERTS 2/5/2019 2/11/2019 308168 1,260.99

MEDICAL SURGICAL & C 5 2019 211-611-494 EMPLOYEE PHYSICA 2/6/2019 2/11/2019 31.00

MEDICAL SURGICAL & C 5 2019 211-611-494 EMPLOYEE PHYSICA 2/6/2019 2/11/2019 31.00

MEDICAL SURGICAL & C 5 2019 211-611-494 EMPLOYEE PHYSICA 2/6/2019 2/11/2019 31.00

NAVARRO COUNTY ELECT 5 2019 211-611-430 UTILITIES 2/4/2019 2/11/2019 129.49

PROSPERITY BANK #107 5 2019 211-611-574 CAPITAL LEASE IN 2/6/2019 2/11/2019 96.81

PROSPERITY BANK #107 5 2019 211-611-573 CAPITAL LEASE PR 2/6/2019 2/11/2019 3,488.53

PROSPERITY BANK #107 5 2019 211-611-574 CAPITAL LEASE IN 2/6/2019 2/11/2019 69.03

PROSPERITY BANK #107 5 2019 211-611-573 CAPITAL LEASE PR 2/6/2019 2/11/2019 2,285.29

REPUBLIC SERVICES #0 5 2019 211-611-430 UTILITIES 2/4/2019 2/11/2019 178.97

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T BAR D TRUCKING LLC	5	2019 211-611-453	HAULING	2/6/2019	2/11/2019	307435	2,427.24
T BAR D TRUCKING LLC	5	2019 211-611-453	HAULING	2/6/2019	2/11/2019	307436	1,223.28
WELCH STATE BANK	5	2019 211-611-574	CAPITAL LEASE IN	2/6/2019	2/11/2019	307436	16.04
WELCH STATE BANK	5	2019 211-611-573	CAPITAL LEASE PR	2/6/2019	2/11/2019	307449	2,309.74

02/08/2019 11:10:06 ROAD & BRIDGE #2 18,426.82

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	5	2019 212-612-321	MAINTENANCE SUPP	2/5/2019	2/11/2019	307435	95.84
B & G AUTO PARTS	5	2019 212-612-321	MAINTENANCE SUPP	2/5/2019	2/11/2019	307436	82.80
B & G AUTO PARTS	5	2019 212-612-321	MAINTENANCE SUPP	2/5/2019	2/11/2019	307436	15.00
B & G AUTO PARTS	5	2019 212-612-321	MAINTENANCE SUPP	2/5/2019	2/11/2019	307436	6.00
B & G AUTO PARTS	5	2019 212-612-321	MAINTENANCE SUPP	2/5/2019	2/11/2019	307436	71.70
ENGIE RESOURCES LLC	5	2019 212-612-430	UTILITIES	2/4/2019	2/11/2019		81.83
FIRST NATIONAL BANK	5	2019 212-612-574	CAPITAL LEASE IN	2/6/2019	2/11/2019		2,786.52
FIRST NATIONAL BANK	5	2019 212-612-573	CAPITAL LEASE PR	2/6/2019	2/11/2019		12,675.25
FIRST NATIONAL BANK	5	2019 212-612-574	CAPITAL LEASE IN	2/6/2019	2/11/2019		4,763.10
FIRST NATIONAL BANK	5	2019 212-612-573	CAPITAL LEASE PR	2/6/2019	2/11/2019		11,736.90
FIRST NATIONAL BANK	5	2019 212-612-574	CAPITAL LEASE IN	2/6/2019	2/11/2019		5,310.86
FIRST NATIONAL BANK	5	2019 212-612-573	CAPITAL LEASE PR	2/6/2019	2/11/2019		11,189.14
FIRST NATIONAL BANK	5	2019 212-612-574	CAPITAL LEASE IN	2/6/2019	2/11/2019		6,069.34
FIRST NATIONAL BANK	5	2019 212-612-573	CAPITAL LEASE PR	2/6/2019	2/11/2019		16,889.79
HUFFMAN COMMUNICATIO	5	2019 212-612-450	MAINT CONTRACT	2/5/2019	2/11/2019		41.12
MCCOY'S BUILDING SUP	5	2019 212-612-495	MISCELLANEOUS	2/6/2019	2/11/2019		20.05
OWEN HARDWARE INC	5	2019 212-612-321	MAINTENANCE SUPP	2/6/2019	2/11/2019		15.98
PHILLIPS TIRES	5	2019 212-612-445	REPAIRS & MAINT	2/6/2019	2/11/2019	307446	100.00
PHILLIPS TIRES	5	2019 212-612-325	TIRES	2/6/2019	2/11/2019	308195	270.00
ROMCO EQUIPMENT CO	5	2019 212-612-324	BLADES	2/6/2019	2/11/2019		196.20
SMALL ENGINE SALES &	5	2019 212-612-321	MAINTENANCE SUPP	2/6/2019	2/11/2019	307449	20.00
SMALL ENGINE SALES &	5	2019 212-612-445	REPAIRS & MAINT	2/6/2019	2/11/2019	307449	40.00
SMALL ENGINE SALES &	5	2019 212-612-321	MAINTENANCE SUPP	2/6/2019	2/11/2019	307449	13.80
SMALL ENGINE SALES &	5	2019 212-612-445	REPAIRS & MAINT	2/6/2019	2/11/2019	307449	32.00

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STEELE METAL SUPPLY	5 2019 212-612-377	BRIDGE MATERIAL	2/5/2019	2/11/2019	308155	150.00
WELCH STATE BANK	5 2019 212-612-574	CAPITAL LEASE IN	2/6/2019	2/11/2019		152.75
WELCH STATE BANK	5 2019 212-612-573	CAPITAL LEASE PR	2/6/2019	2/11/2019		2,247.80
WINTERS OIL COMPANY	5 2019 212-612-370	GAS & OIL	2/5/2019	2/11/2019	308157	288.00
WINTERS OIL COMPANY	5 2019 212-612-370	GAS & OIL	2/5/2019	2/11/2019	308157	128.00

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VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
B & J TRASH SERVICE	5 2019 213-613-430	UTILITIES	2/4/2019	2/11/2019		25.00
CITY OF DAWSON	5 2019 213-613-430	UTILITIES	2/6/2019	2/11/2019		63.19
CK SOLUTIONS, LLC	5 2019 213-613-376	ROAD MATERIAL	2/5/2019	2/11/2019	308006	2,142.00
CORSICANA NAPA AUTO	5 2019 213-613-321	MAINTENANCE SUPP	2/5/2019	2/11/2019	307455	93.15
EXPRESS TIRE COMPANY	5 2019 213-613-445	REPAIRS & MAINT	2/5/2019	2/11/2019	307465	60.00
FIRST NATIONAL BANK	5 2019 213-613-574	CAPITAL LEASE IN	2/6/2019	2/11/2019		2,331.10
FIRST NATIONAL BANK	5 2019 213-613-573	CAPITAL LEASE PR	2/6/2019	2/11/2019		12,668.90
HUFFMAN COMMUNICATIO	5 2019 213-613-450	MAINT CONTRACT	2/5/2019	2/11/2019		41.12
JOHNSON OIL COMPANY	5 2019 213-613-370	GAS & OIL	2/5/2019	2/11/2019	308153	3,207.75
JOHNSON OIL COMPANY	5 2019 213-613-370	GAS & OIL	2/5/2019	2/11/2019	308153	688.52
JOHNSON OIL COMPANY	5 2019 213-613-370	GAS & OIL	2/5/2019	2/11/2019	308153	860.65
JOHNSON OIL COMPANY	5 2019 213-613-370	GAS & OIL	2/5/2019	2/11/2019	308153	3,207.75
KNIFE RIVER CORPORA	5 2019 213-613-376	ROAD MATERIAL	2/5/2019	2/11/2019		1,026.15
KNIFE RIVER CORPORA	5 2019 213-613-376	ROAD MATERIAL	2/5/2019	2/11/2019		1,609.67
KNIFE RIVER CORPORA	5 2019 213-613-376	ROAD MATERIAL	2/5/2019	2/11/2019		388.33
KNIFE RIVER CORPORA	5 2019 213-613-376	ROAD MATERIAL	2/5/2019	2/11/2019		1,430.56
KNIFE RIVER CORPORA	5 2019 213-613-376	ROAD MATERIAL	2/5/2019	2/11/2019		1,416.46
KNIFE RIVER CORPORA	5 2019 213-613-376	ROAD MATERIAL	2/6/2019	2/11/2019		1,622.13
NORTHEAST TEXAS WATE	5 2019 213-613-430	UTILITIES	2/4/2019	2/11/2019		50.05
REPUBLIC SERVICES #0	5 2019 213-613-430	UTILITIES	2/6/2019	2/11/2019		86.76
ROAD DOCTORS	5 2019 213-613-449	CONTRACTOR ROAD	2/6/2019	2/11/2019	308162	7,425.00
T BAR D TRUCKING LLC	5 2019 213-613-453	HAULING	2/6/2019	2/11/2019		1,651.80
T BAR D TRUCKING LLC	5 2019 213-613-453	HAULING	2/6/2019	2/11/2019		4,152.15

WINDSTREAM 5 2019 213-613-435 TELEPHONE 2/4/2019 2/11/2019 111.55

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VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	5 2019 214-614-321	MAINTENANCE SUPP	2/5/2019	2/11/2019	307467	9.36
CITY OF BLOOMING GRO	5 2019 214-614-430	UTILITIES	2/7/2019	2/11/2019		85.96
CORSICANA NAPA AUTO	5 2019 214-614-321	MAINTENANCE SUPP	2/5/2019	2/11/2019	307470	13.99
EXPRESS TIRE COMPANY	5 2019 214-614-445	REPAIRS & MAINT	2/5/2019	2/11/2019	307476	35.00
EXPRESS TIRE COMPANY	5 2019 214-614-445	REPAIRS & MAINT	2/5/2019	2/11/2019	308177	792.00
FASTENAL - TXMAS	5 2019 214-614-321	MAINTENANCE SUPP	2/5/2019	2/11/2019	308132	18.17
HAVOC TRANSPORTATION	5 2019 214-614-453	HAULING	2/6/2019	2/11/2019		3,900.26
HAVOC TRANSPORTATION	5 2019 214-614-376	ROAD MATERIAL	2/6/2019	2/11/2019		704.00
HAVOC TRANSPORTATION	5 2019 214-614-453	HAULING	2/6/2019	2/11/2019		1,083.00
HUFFMAN COMMUNICATIO	5 2019 214-614-450	MAINT CONTRACT	2/5/2019	2/11/2019		41.13
JAMES OLSEN	5 2019 214-614-370	GAS & OIL	2/5/2019	2/11/2019		20.01
JOHNSON OIL COMPANY	5 2019 214-614-370	GAS & OIL	2/5/2019	2/11/2019	308196	1,064.25
JOHNSON OIL COMPANY	5 2019 214-614-370	GAS & OIL	2/5/2019	2/11/2019	308196	3,192.75
JOHNSON OIL COMPANY	5 2019 214-614-370	GAS & OIL	2/5/2019	2/11/2019	308196	332.76
PATHMARK TRAFFIC PRO	5 2019 214-614-322	SIGN SUPPLIES	2/5/2019	2/11/2019	308141	96.00
PATHMARK TRAFFIC PRO	5 2019 214-614-322	SIGN SUPPLIES	2/5/2019	2/11/2019	308141	70.00
PROSPERITY BANK #107	5 2019 214-614-574	CAPITAL LEASE IN	2/6/2019	2/11/2019		526.00
PROSPERITY BANK #107	5 2019 214-614-573	CAPITAL LEASE PR	2/6/2019	2/11/2019		3,911.88
TEXAS BIT	5 2019 214-614-376	ROAD MATERIAL	2/6/2019	2/11/2019		3,920.84
WILLIAMS GIN & GRAIN	5 2019 214-614-321	MAINTENANCE SUPP	2/6/2019	2/11/2019	307478	9.60
WILLIAMS GIN & GRAIN	5 2019 214-614-321	MAINTENANCE SUPP	2/6/2019	2/11/2019	307478	9.50
WILSON CULVERTS INC	5 2019 214-614-375	CULVERTS	2/5/2019	2/11/2019	308126	2,584.40
WILSON CULVERTS INC	5 2019 214-614-375	CULVERTS	2/5/2019	2/11/2019	308126	1,116.00
WILSON CULVERTS INC	5 2019 214-614-375	CULVERTS	2/5/2019	2/11/2019	308126	706.10
WILSON CULVERTS INC	5 2019 214-614-375	CULVERTS	2/5/2019	2/11/2019	308126	276.72
WILSON CULVERTS INC	5 2019 214-614-375	CULVERTS	2/5/2019	2/11/2019	308126	2,302.50

26,822.18

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VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T SERVICES INC.	5 2019 232-455-435	TELEPHONE	2/6/2019	2/11/2019		206.13
AT&T SERVICES INC.	5 2019 232-455-435	TELEPHONE	2/7/2019	2/11/2019		216.05
AT&T SERVICES INC.	5 2019 232-455-435	TELEPHONE	2/7/2019	2/11/2019		216.05
XEROX CORP - TXMAS	5 2019 232-455-310	OFFICE SUPPLIES	2/6/2019	2/11/2019		9.13
XEROX CORP - TXMAS	5 2019 232-455-440	COPIER RENTAL	2/6/2019	2/11/2019		110.12
XEROX CORP - TXMAS	5 2019 232-458-310	OFFICE SUPPLIES	2/6/2019	2/11/2019		4.98
XEROX CORP - TXMAS	5 2019 232-458-440	COPIER RENTAL	2/6/2019	2/11/2019		49.31

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VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AVENU INSIGHTS & ANA	5 2019 235-403-420	DOCUMENT PRESERV	2/6/2019	2/11/2019		4,325.00

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OFFICE DEPOT INC-TXM	5 2019 236-456-320	OPERATING EQUIPM	2/6/2019	2/11/2019	308087	27.99
OFFICE DEPOT INC-TXM	5 2019 236-456-320	OPERATING EQUIPM	2/6/2019	2/11/2019	308087	36.00
OFFICE DEPOT INC-TXM	5 2019 236-456-320	OPERATING EQUIPM	2/6/2019	2/11/2019	308087	27.99
OFFICE DEPOT INC-TXM	5 2019 236-456-320	OPERATING EQUIPM	2/6/2019	2/11/2019	308087	27.99

02/08/2019 11:10:06 FUND 320 - HIDTA 119.97

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T - HIDTA ONLY	2 2019 320-516-411	SERVICES	2/5/2019	2/11/2019		51.32
ATMOS ENERGY - HIDTA	2 2019 320-516-418	FACILITIES	2/5/2019	2/11/2019		394.20

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AXIOM ELECTRIC, LLC	2	2019	320-516-411	SERVICES	2/5/2019	2/11/2019	308107	664.00
AXIOM ELECTRIC, LLC	2	2019	320-516-411	SERVICES	2/5/2019	2/11/2019	308107	696.00
OFFICE DEPOT INC-TXM	2	2019	320-526-310	SUPPLIES	2/5/2019	2/11/2019	308052	520.76
OFFICE DEPOT INC-TXM	2	2019	320-516-310	SUPPLIES	2/5/2019	2/11/2019	308097	387.53

B02/08/2019 11:10:06 FUND 321 - HIDTA 2,713.81

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ANSON ALAN LUNA	2	2019 321-547-428	TRAVEL	2/5/2019	2/11/2019		247.28
CEDAR HILL POLICE DE	2	2019 321-527-120	OVERTIME	2/5/2019	2/11/2019		285.25
CIRCLE E ENTERPRISES	2	2019 321-516-418	FACILITIES	2/6/2019	2/11/2019	308194	85.00
CIRCLE E ENTERPRISES	2	2019 321-516-418	FACILITIES	2/6/2019	2/11/2019	308194	127.50
CIRCLE E ENTERPRISES	2	2019 321-516-418	FACILITIES	2/6/2019	2/11/2019	308194	80.00
CITY OF ARLINGTON	2	2019 321-523-120	OVERTIME	2/6/2019	2/11/2019		1,438.37
CROWN TROPHY	2	2019 321-516-411	SERVICES	2/6/2019	2/11/2019	308069	25.00
DALLAS COUNTY SHERIF	2	2019 321-523-120	OVERTIME	2/5/2019	2/11/2019		1,168.02
DANNIE PATRICK CAUBL	2	2019 321-520-411	SERVICES	2/6/2019	2/11/2019		1,848.24
ENGIE RESOURCES LLC	2	2019 321-516-418	FACILITIES	2/5/2019	2/11/2019		1,258.92
ENGIE RESOURCES LLC	2	2019 321-516-418	FACILITIES	2/4/2019	2/11/2019		2,176.51
FEDEX - TXMAS	2	2019 321-516-411	SERVICES	2/5/2019	2/11/2019		125.62
FEDEX - TXMAS	2	2019 321-516-411	SERVICES	2/5/2019	2/11/2019		95.37
FEDEX - TXMAS	2	2019 321-516-411	SERVICES	2/5/2019	2/11/2019		127.47
FEDEX - TXMAS	2	2019 321-516-411	SERVICES	2/5/2019	2/11/2019		164.51
FEDEX - TXMAS	2	2019 321-516-411	SERVICES	2/5/2019	2/11/2019		932.25
IRVING POLICE DEPT	2	2019 321-549-120	OVERTIME	2/6/2019	2/11/2019		621.50
IRVING POLICE DEPT	2	2019 321-549-120	OVERTIME	2/6/2019	2/11/2019		308.84
JAMIE BREEDLOVE	2	2019 321-547-428	TRAVEL	2/5/2019	2/11/2019		207.18
JOEL BENJAMIN HALL	2	2019 321-547-428	TRAVEL	2/5/2019	2/11/2019		285.48
MICHAEL D PLUNKETT	2	2019 321-516-411	TRAVEL	2/5/2019	2/11/2019		1,248.89
MITEL CLOUD SERVICES	2	2019 321-531-412	CONTRACT SERVICE	2/7/2019	2/11/2019		8,302.40
MVM INC	2	2019 321-525-310	SUPPLIES	2/5/2019	2/11/2019	308095	47.98
OFFICE DEPOT INC-TXM	2	2019 321-525-310	SUPPLIES	2/5/2019	2/11/2019	308095	248.14
OFFICE DEPOT INC-TXM	2	2019 321-525-310	SUPPLIES	2/5/2019	2/11/2019	308095	248.14

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OFFICE DEPOT INC-TXM	2	2019	321-522-310	SUPPLIES	2/5/2019	2/11/2019	308060	120.36
OFFICE DEPOT INC-TXM	2	2019	321-522-310	SUPPLIES	2/5/2019	2/11/2019	308060	67.49
OFFICE DEPOT INC-TXM	2	2019	321-522-310	SUPPLIES	2/5/2019	2/11/2019	308060	78.47
OFFICE DEPOT INC-TXM	2	2019	321-522-310	SUPPLIES	2/5/2019	2/11/2019	308060	324.16
OFFICE DEPOT INC-TXM	2	2019	321-522-310	SUPPLIES	2/5/2019	2/11/2019	308060	21.57
OKLAHOMA BUREAU OF N	2	2019	321-529-120	OVERTIME	2/5/2019	2/11/2019		236.18
PATCTECH	2	2019	321-531-411	SERVICES	2/6/2019	2/11/2019	308220	2,399.00
POTTER COUNTY SHERIF	2	2019	321-533-120	OVERTIME	2/5/2019	2/11/2019		555.74
REPUBLIC SERVICES #7	2	2019	321-516-418	FACILITIES	2/6/2019	2/11/2019		262.61
SOLID BORDER	2	2019	321-516-411	SERVICES	2/5/2019	2/11/2019	308129	296.80
SUDDENLINK	2	2019	321-521-411	SERVICES	2/5/2019	2/11/2019		379.74
SUMPTER SERVICES, LL	2	2019	321-515-412	CONTRACT SERVICE	2/5/2019	2/11/2019		8,350.97
TERMINIX	2	2019	321-516-418	FACILITIES	2/5/2019	2/11/2019		125.10
TINA NASHEED	2	2019	321-520-428	TRAVEL	2/6/2019	2/11/2019		756.00
TINA NASHEED	2	2019	321-520-428	TRAVEL	2/6/2019	2/11/2019		683.41
TINA NASHEED	2	2019	321-520-428	TRAVEL	2/6/2019	2/11/2019		1,872.71
XEROX CORP - TXMAS	2	2019	321-516-411	SERVICES	2/5/2019	2/11/2019		178.97
ZAYO GROUP, LLC	2	2019	321-516-411	SERVICES	2/6/2019	2/11/2019		772.27
ZETX INC	2	2019	321-535-411	SERVICES	2/5/2019	2/11/2019		1,540.00

40,477.27

GRAND TOTAL

448,729.50

CELLULAR PHONE ALLOWANCE AUTHORIZATION

NAME: William Dixon

DEPARTMENT: District Attorney

JOB TITLE: Criminal District Attorney

JUSTIFICATION FOR ALLOWANCE:

DATE APPROVED/DECLINED IN COURT: 2/11/19

EFFECTIVE DATE: 02/11/19

AMOUNT: 85⁰⁰/₁₀₀

ADD

REMOVE

CHANGE

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

SIGNATURES: 

EMPLOYEE: _____ DATE: 2-11-19

DEPARTMENT HEAD:  DATE: 02/06/19

344

7



RECEIVED

JAN 23 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

1519 West Belt Line Road
Carrollton TX 75006
Phone :214 819-4100
Fax :214-819-4102

PARTS INVOICE

Invoice #	101100636	Invoice Date	01/18/2019
Order #	PS01066825	Date	01/18/2019
Customer #	67706	Apply To	

Invoice Total: \$196.20

Please Remit Payment To:
 ROMCO Equipment Company
 P.O. Box 841496
 Dallas, TX 75284-1496

Billing Inquiries:(214) 819-4109
 Fax:(214) 819-4133

Ship To:
PO- 308148

Ship Via:ROMCO Haul

NAVARRO COUNTY
300 West 3rd Ave, Ste 4

Corsicana TX 75110

PO #: TYRONE
 Taken By: Todd Plocek
 Salesperson: Christopher Wheelock

Ord	Fill	B/O	Mfr	Part No.	Description	Unit Price	Amount
1	1	0	VP	VPV112946A1	CUTTING EDGE*	182.00	182.00
10	10	0	VP	VPV3/4X2.1/4	BOLT,PLOW (70) 417827 (PB750225)*	1.42	14.20

Unit - 29-B

Parts Subtotal	196.20
Shipping/Handling	
Discount	
Sales Tax	0.00
Misc. Charges	
Total Due	\$196.20

Resale Cert. No. : Notax-Govt:

Received By *T. Beuf*

Date _____

Schub R

212-612-324
Unit 29B - Cutting Edge Blades
NP
101100636
2977

Terms: Parts & Service N10thPROX. Equipment & Rentals: Upon Receipt. All payments shall be payable in Dallas County, Texas. Invoices over 30 days past due are subject to 1.5% per month Service Charge (Annual Rate 18%). All part returns must have prior authorization, must be accompanied by an invoice, and are subject to a restocking fee.

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

308148

01/22/2019
PP 04/2019

TAX EXEMPT #75-6001092

PAYMENT TERMS: TEXAS PROMPT PAYMENT ACT

VENDOR: 002977 ROMCO EQUIPMENT CO ROAD & BRIDGE #2
PO BOX 841496
DALLAS, TX 75284-1496 ROAD & BRIDGE #2

Qty	Description	Account	Item Amount	Item Total
1	UNIT 29B - CUTTING EDGE B TYRONE CALLED	212-612-324	196.20	196.20

GRAND TOTAL 196.20

APPROVED BY: Natalie Robinson DATE 01/22/19

NATALIE ROBINSON / TERRI GILLEN

ELECTRONIC INVOICES SHALL BE SENT TO AUDITOR@NAVARROCOUNTY.ORG

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



NAVARRO COUNTY AUDITOR'S OFFICE

Natalie Robinson, First-Assistant
Kaye Martin, Assistant
Patty Wells, Assistant
Lisa Clay, Assistant
Jan Wise, Assistant
Fax: (903) 654-3097

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

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

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: ³⁰⁸¹⁴⁸ PO requestor after purchase.
Inv. Date 01/18/19
PO Date 01/22/19

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

Sleb R
Signature

1-24-19
Date

8

347

RECEIVED

INVOICE

JAN 30 2019

BLACKFORD

1201
1-22-19

NAVARRO COUNTY
AUDITOR'S OFFICE
OFFSET
LETTERPRESS

Printing Company

"SINCE 1948"

118 WEST 6TH AVE. - P.O. Box 72
CORSIANA, TEXAS 75151
PHONE (903) 874-5101 FAX (903) 872-0909
Email: blackfordprinting@yahoo.com

Navarro County Commissioners Office
300 W. 3rd Ave., Ste 14
Corsicana TX 75110

20 pads - Driver's Log
(1,000 sheets)

\$ 79.00

Thank you



101-401-310
1000 Driver Logs
NA
1201
139

348



NAVARRO COUNTY AUDITOR'S OFFICE

Natalie Robinson, First-Assistant
Kaye Martin, Assistant
Patty Wells, Assistant
Lisa Clay, Assistant
Jan Wise, Assistant
Fax: (903) 654-3097

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

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

INTEROFFICE MEMO


The attached item is being returned for the following reasons:

- Item incurred before purchase order issued
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- 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

1/30/19

Date

NAVARRO COUNTY OFFICE OF PLANNING & DEVELOPMENT

Stanley Young – Director



Osha Joles – Addressing Manager
Scott Wiley – Environmental Services

www.co.navarro.tx.

PLANNING AND ZONING COMMISSION MINUTES

December 6th, 2018

5:00 P.M.

Item #1. The roll was called and the attendance was as follows:

Chairman Jacobson – present	Vice Chairman Schoppert – present
John Smith - present	Mike Frankos – present
Carroll Sigman – present	Bryan Roach - absent
Vicki Farmer – absent	Jeff Smith - absent
Clay Jackson – absent	Kenneth Guard – present
Kit Herrington - present	Caleb Jackson – absent
Julie Humphries – absent	Phil Seely - present

Item #2 on the agenda was consideration of approving the minutes from the November 1st, 2018 Planning and Zoning meeting.

Motion to approve by Commissioner John Smith, second by Commissioner Carroll Sigman, all voted aye.

Item #3 on the agenda was consideration of approving a re-plat of The Woods At Richland-Chambers, Phase III, combining lots 6 & 7 for Billy & Jana Roach.

Motion to approve by Commissioner Carroll Sigman, second by Commissioner Phil Seely, all voted aye.

Item #4 on the agenda was consideration of approving a re-plat of The Shores, Phase 4, combining lots 378 & 379 for Tyler & Alisha Randle.

Motion to approve by Commissioner Kit Herrington, second by Commissioner Mike Frankos, all voted aye.

Item #5 on the agenda was consideration of approving a re-plat of White Rock, combining lots 13 & 14 for Charles & Caysie Jenkins.

Motion to table for clarification of application by Kenneth Guard, second by John Smith, all voted aye.

Item #6 on the agenda was consideration of approving a re-plat of Francisco Bay, Section 2, combining lots 5 & 6 Thomas & Melanie Duffield.

Motion to approve by Commissioner Carroll Sigman, second by Commissioner Phil Seely, all voted aye.

Item #7 on the agenda was consideration of approving a re-plat of Vista Ridge, Phase 2, combining lots 135, 136 & 137 for Jeremy & Crystal Wickman.

Motion to approve by Commissioner Kit Herrington, second by Commissioner Mike Frankos, all voted aye.

Item #8 on the agenda was consideration of approving a re-plat of The Shores, Phase 1, combining lots 105 & 106 for Jarrod & Nissa Poulsen.

Motion to approve by Commissioner Kenneth Guard, second by Commissioner John Smith, all voted aye.

Item #9 on the agenda was the Chairman's report.

Chairman Jacobson had no report.

Adjourn.

STATE OF TEXAS

COUNTY OF NAVARRO

ORDER AUTHORIZING TEXAS INDEPENDENCE DAY FIREWORKS SALES

WHEREAS, the Commissioners Court of Navarro County is authorized under Occupations Code Section 2154.202(h)(1), to issue an order allowing retail fireworks permit holders to sell fireworks to the public in celebration of Texas Independence Day; and

WHEREAS, on the 11th day of **February 2019**, the Commissioners Court of Navarro County has determined that the conditions are favorable to issue such an Order;

NOW, THEREFORE, the Commissioners Court of Navarro County adopts the Order authorizing the sale of fireworks to the public by retail permit holders during the Texas Independence Day period beginning February 25, 2019 and ending at midnight March 2, 2019, subject to the following restrictions;

This order expires on the date the Texas Fire Service determines drought conditions exist in the county or midnight, March 2, 2019, whichever is earlier.

Approved this ~~11th~~ day of **February 2019**, by the Navarro County Commissioners Court.



Attest: Sherry Dowd
Sherry Dowd, County Clerk

H.M. Davenport
H.M. Davenport, County Judge

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

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
NAVARRO CO REVOLVING&CLEARING									
CURRENT	8,278,182.37	0.00	0.00	8,278,182.37	0.00	739.19	8,277,443.18	0.00	521,007,055.42
DELINQUENT	40,575.69	0.00	15,488.24	56,063.93	0.00	(0.77)	56,064.70	11,562.62	
TOTAL	58,318,758.06	50.00	515,488.24	58,334,246.30	50.00	738.42	58,333,507.88	511,562.62	39.41%
NAVARRO COLLEGE									
CURRENT	1,641,238.95	0.00	0.00	1,641,238.95	0.00	143.61	1,641,095.34	0.00	54,211,190.13
DELINQUENT	8,085.35	0.00	3,092.26	11,177.61	0.00	(0.14)	11,177.75	2,271.34	
TOTAL	51,649,324.30	50.00	53,092.26	51,652,416.56	50.00	143.47	51,652,273.09	52,271.34	38.97%
CITY OF RICE									
CURRENT	80,729.59	0.00	0.00	80,729.59	0.00	5.88	80,723.71	0.00	5236,279.69
DELINQUENT	381.07	0.00	102.28	484.25	0.00	0.00	484.25	96.85	
TOTAL	581,111.56	50.00	5102.28	581,213.84	50.00	5.88	581,207.96	596.85	34.17%
CITY OF KRENS									
CURRENT	60,312.19	36.23	0.00	60,275.96	0.00	5.25	60,270.71	0.00	5334,686.17
DELINQUENT	427.54	0.00	285.24	712.78	0.00	0.00	712.78	160.89	
TOTAL	560,739.73	536.23	5285.24	560,988.74	50.00	5.25	560,983.49	5160.89	18.02%
CITY OF CORSICANA									
CURRENT	4,344,252.74	0.00	0.00	4,344,252.74	0.00	713.17	4,343,539.57	0.00	59,354,294.46
DELINQUENT	15,115.74	0.00	4,389.17	19,504.91	0.00	(0.78)	19,505.69	3,529.49	
TOTAL	54,359,368.48	50.00	54,389.17	54,363,757.65	50.00	712.39	54,363,045.26	53,529.49	46.44%
CITY OF BARRY									
CURRENT	5,718.23	0.00	0.00	5,718.23	0.00	0.00	5,718.23	0.00	523,065.48
TOTAL	55,718.23	50.00	50.00	55,718.23	50.00	0.00	55,718.23	50.00	24.79%

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NAVARRO COUNTY, TEXAS
ADVANCE TAXES COLLECTED DURING THE MONTH ENDING JANUARY 31, 2019

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
NAVARRO COUNTY EMERGENCY									
CURRENT	49,146.60	0.00	0.00	49,146.60	245.73	0.49	48,900.88	0.00	5157.109 08
DELINQUENT	625.15	0.00	340.45	965.60	88.28	0.00	877.32	194.61	
TOTAL	\$49,771.75	\$0.00	\$340.45	\$50,112.20	\$334.01	0.49	\$49,777.70	\$194.61	31.28%
HENDERSON COUNTY LEVEE									
CURRENT	1,388.07	0.00	0.00	1,388.07	27.76	0.00	1,360.31	0.00	\$3,729.40
TOTAL	\$1,388.07	\$0.00	\$0.00	\$1,388.07	\$27.76	0.00	\$1,360.31	\$0.00	37.22%
BLOOMING GROVE ISD									
CURRENT	887,363.44	0.00	0.00	887,363.44	0.00	0.90	887,363.44	0.00	\$3,360,862.46
DELINQUENT	5,550.20	0.00	1,782.86	7,333.06	0.00	0.00	7,333.06	1,616.40	
TOTAL	\$892,913.64	\$0.00	\$1,782.86	\$894,696.50	\$0.00	0.90	\$894,695.60	\$1,616.40	37.59%
CORSICANA ISD									
CURRENT	9,694,170.06	0.00	0.00	9,694,170.06	0.00	1.568 74	9,692,601.32	0.00	\$22,468,926.04
DELINQUENT	35,327.66	0.00	11,577.13	46,904.79	0.00	(1.69)	46,906.48	10,262.33	
TOTAL	\$9,729,497.72	\$0.00	\$11,577.13	\$9,741,074.85	\$0.00	1.567 05	\$9,739,507.80	\$10,262.33	42.21%
DAWSON ISD									
CURRENT	993,783.47	0.00	0.00	993,783.47	0.00	12.28	993,771.19	0.00	\$2,285,687.92
DELINQUENT	4,028.05	0.00	1,661.53	5,689.58	0.00	0.00	5,689.58	1,438.48	
TOTAL	\$997,811.52	\$0.00	\$1,661.53	\$999,473.05	\$0.00	12.28	\$999,460.77	\$1,438.48	43.48%
KERENS ISD									
CURRENT	1,238,691.27	0.00	0.00	1,238,691.27	0.00	14.19	1,238,677.08	0.00	\$3,933,632.37
DELINQUENT	14,641.14	0.00	13,522.75	28,163.89	0.00	0.00	28,163.89	5,841.91	
TOTAL	\$1,253,332.41	\$0.00	\$13,522.75	\$1,266,855.16	\$0.00	14.19	\$1,266,840.97	\$5,841.91	31.49%

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AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING JANUARY 31, 2019
 NAVARRO COUNTY, TEXAS

355

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
RICE ISD									
CURRENT	683,159.66	0.00	0.00	683,159.66	0.00	15.94	683,143.72	0.00	52,241,988.30
DELINQUENT	7,100.61	0.00	2,026.40	9,127.01	0.00	0.00	9,127.01	1,950.55	
TOTAL	\$690,260.27	\$0.00	\$2,026.40	\$692,286.67	\$0.00	15.94	\$692,270.73	\$1,950.55	30.47%
MILDRED ISD									
CURRENT	2,441,225.20	0.00	0.00	2,441,225.20	0.00	4.92	2,441,220.28	0.00	\$6,032,840.15
DELINQUENT	1,653.70	0.00	1,090.32	2,744.02	0.00	0.05	2,743.97	897.88	
TOTAL	\$2,442,878.90	\$0.00	\$1,090.32	\$2,443,969.22	\$0.00	4.97	\$2,443,964.25	\$897.88	40.47%
FROST ISD									
CURRENT	1,042,298.05	0.00	0.00	1,042,298.05	0.00	1.98	1,042,296.07	0.00	\$2,075,655.36
DELINQUENT	2,551.09	0.00	1,307.20	3,858.29	0.00	0.00	3,858.29	955.59	
TOTAL	\$1,044,849.14	\$0.00	\$1,307.20	\$1,046,156.34	\$0.00	1.98	\$1,046,154.36	\$955.59	50.22%
RENTITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(3,230.67)	3,230.67	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	3.33	(3.33)	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(3,227.34)	\$3,227.34	\$0.00	
GRAND TOTAL:	\$31,692,312.93	\$72.45	\$57,201.02	\$31,749,441.50	\$361.77	\$0.00	\$31,749,079.73	\$41,240.96	
YR-TO-DATE % CURRENT COLLECTED									
NAVARRO COUNTY GENERAL FUND	\$175.00			2 - NAVARRO CO REVOLVING&CLEARING		79.15%	13 - CITY OF RICHLAND		58.74%
TAX CERTIFICATE	\$1,070.00			3 - NAVARRO COLLEGE		79.44%	14 - CITY OF GOODLOW		57.46%
REVERSE PAYMENT NSF FEE	\$90.00			4 - ROAD AND BRIDGE		79.12%	15 - CITY OF FROST		78.70%
				6 - CITY OF RICE		75.84%	16 - CITY OF DAWSON		77.86%
				7 - NAV FLOOD CONTROL		79.36%	17 - CITY OF BLG GROVE		83.62%
				8 - CITY OF KERENS		76.98%	20 - NAVARRO COUNTY EMERGENCY		76.68%
				10 - CITY OF CORSICANA		82.43%	21 - HENDERSON COUNTY LEVEE		82.69%
				11 - CITY OF BARRY		72.47%	30 - BLOOMING GROVE ISD		77.38%
				12 - CITY OF EMHOUSE		57.41%	31 - CORSICANA ISD		79.31%

County = 79.21%

356

NAVARRO COUNTY, TEXAS
ADVANCE TAXES COLLECTED DURING THE MONTH ENDING JANUARY 31, 2019

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY C.A.D.%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
						YR-TO-DATE % CURRENT COLLECTED			
32 - DAWSON ISD						80.97%			
33 - KERENS ISD						76.18%			
34 - RICE ISD						77.03%			
35 - MILDRED ISD						82.84%			
36 - FROST ISD						84.20%			

357

AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING JANUARY 31, 2019
 NAVARRO COUNTY, TEXAS

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	\$0.00	\$6,748,649.12	\$0.00	\$602.40	\$6,748,046.72	\$0.00
NAV FLOOD CONTROL	\$0.00	\$1,410,591.89	\$0.00	\$126.28	\$1,410,465.61	\$0.00
TOTAL	\$0.00	\$8,278,182.37	\$0.00	\$739.19	\$8,277,443.18	\$0.00
DELINQUENT TAXES						
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$12,645.60	\$45,739.90	\$0.00	(\$0.61)	\$45,740.51	\$9,429.32
NAV FLOOD CONTROL	\$2,622.03	\$9,525.57	\$0.00	(\$0.13)	\$9,525.70	\$1,968.57
TOTAL	\$15,488.24	\$56,063.93	\$0.00	(\$0.77)	\$56,064.70	\$11,562.62
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	12,645.60	6,794,389.02	0.00	601.79	6,793,787.23	9,429.32
NAV FLOOD CONTROL	2,622.03	1,420,117.46	0.00	126.15	1,419,991.31	1,968.57
TOTAL	\$15,488.24	\$8,334,246.30	\$0.00	\$728.42	\$8,333,507.88	\$11,562.62

AGREEMENT FOR LICENSE ADJACENT TO OR CROSSING COUNTY ROADS

STATE OF TEXAS §

COUNTY OF NAVARRO §

KNOW ALL MEN BY THESE PRESENTS:

MEN WATER Supply Corp., Owner of a (pipeline, utility line, gas or sewer line) hereby contracts and covenants with Navarro County ("the County") as follows:

I. MEN WATER Supply, desires to construct and maintain a WATER pipeline, utility line, or gas or sewer line in Navarro County, Texas and it is necessary to cross certain county road(s) SECR 2150 located in Precinct # 2, more fully described on the map attached hereto as Exhibit A and incorporated herein by reference. The license granted herein shall extend 5 feet on either side of the pipeline as it crosses the county road.

II. In consideration for the County granting permission through the issuance of a permit to lay a pipeline, utility line, or gas or sewer line adjacent to or crossing said county roads above described in Navarro County, Texas, the Owner hereby warrants, agrees and covenants that any crossing shall be constructed as follows:

All county road crossings shall be bored unless a variance is granted by Navarro County Commissioners Court, and lines underneath such roads shall be cased or otherwise constructed to provide maximum protection against damage or leaks. Owner may not block the county road during construction and must provide for at least one lane of traffic. The points where the pipeline crosses the road shall be clearly marked and the line shall be placed at a depth of no less than 3' feet underneath the lowest part of the County's bar ditches and/or road surfaces.

Type of Pipeline:

WATER DISTRIBUTION LINE.

ROAD CROSSING.

The transport route (beginning and end): SEE ATTACHMENTS "B" & "A"

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(A detailed construction plan must be submitted with application)

Pipelines which run adjacent to a county road and which are within a county road easement shall be placed at a depth of no less than 3 feet underneath the lowest part of the County's bar ditches and/or road surfaces.

The pipeline shall be constructed in a safe and prudent manner and shall consist of only acceptable commercial pipeline materials. The Owner shall be responsible for maintaining the pipeline and the license area. In the event the pipeline is ever abandoned or ceases to be used for more than 6 consecutive months, this license shall terminate and revert to the County. In addition, if the pipeline is ever abandoned or ceases to be used for more than 6 consecutive months, the Owner shall, at the County's request, remove the pipeline from the license area and restore the property to its original condition.

SEE ATTACHMENT "A" IF THIS IS FOR A PETROLEUM PIPELINE.

III. In consideration of the granting of this license (pipeline, utility line, gas or sewer Line) adjacent to or across the County's roads, the Owner warrants and covenants that any damages which may be caused to County or adjacent property as a result of the construction, maintenance or operation of a pipeline shall be the sole responsibility of the Owner and the Owner warrants and covenants that the area where the construction takes place shall be repaired and put back in the same condition as it originally was before such construction took place.

IV. The County and Owner hereby covenant and agree that for each violation of this License agreement, Owner shall pay to the County liquidated damages in the amount of One Thousand Dollars (\$1,000.00) per day, per violation, until such violation have been corrected

and the County's requirements complied with. Such compliance shall be determined by the County Commissioner in whose precinct the work occurs.

V. **Owner**, at its own expense, shall maintain a general liability insurance policy in an amount sufficient to insure against loss or damages caused by the construction, maintenance and operation of the pipeline. The general liability insurance requirement may be met by a combination of self-insurance, primary and excess insurance policies. **Owner** shall also, at its own expense, carry worker's compensation insurance as required by law.

VI. **Owner**, its successors and assigns agree to release, defend, indemnify, and hold harmless the County its respective commissioners, agents and employees (collectively, the "**Indemnified Parties**"), from any and all costs, losses, claims, judgments, settlements, and damages of every kind and character to real property, personal property or persons (including, without limitation, claims involving environmental laws and regulations, pollution, contamination of ground waters, personal injury and death), lawsuits and/or causes of action (including reasonable attorneys' fees, expert fees and court costs) (collectively "**Claims**"), which may grow out of, arise from, or in any manner be connected with the activities of **Owner's** agents, invitees, guests, contractors, servants and employees, on the license area, or any adjacent property, including, without limitation, any Claims arising from loss of subsurface support of any County road and any Claims arising from the production or transportation of materials through any pipeline. For purposes of this license, environmental laws and regulations include, without limitation, the federal Oil Pollution Act (OPA), the federal Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), the federal Resource Conservation and Recovery Act (RCRA), the federal Clean Water Act, the Texas Solid Waste Disposal Act

(TSWDA), the Texas Water Code (TWC), and the federal, state and local rules, regulations, ordinances, orders and governmental directives implementing such statutes.

As used in this license, the term "**Hazardous Materials**" means any substance or material defined or identified as hazardous, extra-hazardous, toxic or radioactive or subject to regulation as a solid waste or pollutant under any applicable federal, state, or local statute or regulation including, without limitation, the environmental laws and regulations referenced herein. "**Remedial Work**" is defined as any site investigation or monitoring, any cleanup, containment, remediation, removal, or restoration work performed in response to any federal, state or local government authority or private party action ("action"), or pursuant to any federal, state or local statute, rule, regulation, ordinance, order, governmental directive or other laws ("law"). **Owner** agrees, for the benefit of the County and any adjacent surface owner, (1) to remove from the license area, if, as and when required by any action or law, any Hazardous Materials placed or released thereon by **Owner** (including its contractors), (2) to perform Remedial Work where the need therefore arises in connection with **Owner's** (including its contractors) operations or activities on the license area or any adjacent property, and (3) to comply in all respects with all laws governing operations by **Owner** (including its contractors) and Remedial Work on or associated with the license area and any adjacent property. Remedial Work shall be performed by one or more contractors selected by **Owner** under the supervision of an engineer selected by **Owner**. All costs and expenses of Remedial Work resulting from **Owner's** (including its drillers' and other contractors') operations shall be paid by **Owner**, including, without limitation, the charges of such contractors and/or the consulting engineer and the County's reasonable attorneys' fees and costs incurred in connection with the monitoring or

review of Remedial Work. If Owner shall fail to timely commence or cause to be commenced, or fail to diligently prosecute to completion, such Remedial Work, the County may (but shall not be required to), after first giving Owner thirty (30) days notice of its failure and Owner's continued failure to perform, cause such Remedial Work to be performed and Owner will reimburse all reasonable costs of same on demand. The provisions of this Article shall not constitute approval or obligate The County or the surface owner to consent to the imposition of any engineering or institutional control that would restrict or limit future use of the License area for any purpose including, without limitation, any deed restriction or limitation on the use of groundwater or use of the property for residential purposes. Owner will notify the County and surface owner of any claim or other action by any governmental agency or any third party involving the actual or alleged existence of Hazardous Materials on the License area or any adjoining property and provide the County and surface owner with copies of (1) any notice of any actual or threatened release of Hazardous Materials given by Owner pursuant to any law and (2) any report of and response to any such release including all Remedial Work. Owner, its successors and assigns, in accordance with the provisions of Article 8, will release, indemnify, pay and protect, defend and save the Indemnified Parties harmless from all claims, liabilities, fees and expenses of any kind (including reasonable attorneys' fees, expert fees and costs) that arise from the actual or alleged presence or release of any Hazardous Materials in connection with the operations of Owner and Owner's agents, invitees, guests, contractors, servants and employees on the License area or any adjacent property. Such indemnification shall include, without limitation, costs in connection with any Remedial Work performed by the County, surface owner, or any third party in response to any federal, state or governmental authority, laws

or regulations, due and payable upon demand by the County or adjacent surface owner.

Owner's obligations herein shall survive the termination of this License.

VII. This Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors, and assigns.

VIII. This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created by this Agreement are performable in Navarro County, Texas.

IX. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, this invalidity, illegality, or unenforceability shall not affect any other provision of the Agreement, and this Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been contained in the Agreement.

X. The rights and remedies provided by this Agreement are cumulative, and the use of any one right or remedy by either party shall not preclude or waive its right to use any or all other remedies. The rights and remedies provided in this Agreement are given in addition to any other rights the parties may have by law, statute, ordinance, or otherwise.

EXECUTED this 11 day of FEBRUARY, 2019

OWNER

By: Dennis Donoho
Dennis Donoho, its MGR.

Company Name: MEAN WATER Supply Corp.
Address: P.O. Box 3019 Corsicana, Tx 75151
Phone Number: 903 874-4331

Approved [Signature]
NAVARO County Judge

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Navarro County Clerk
Corsicana, TX



document solutions

Share + Simplify + Support

Meter
Charges

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 		
	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 		
	Xerox Phaser 4622 – High Volume <ul style="list-style-type: none"> BW laser printer Fast print speeds up to 65 pages/minute For high volume printing 		
	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 	\$499	B/W \$0.02 Color \$0.13
	S/N: 7HB461308		
	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 		

Printer Accessories:

- Additional Paper Tray - \$5.00/month
- Printer Stand - \$8.00/month

Requested By:

Name: Sherry Dowd
(Print Name)

Signature: *Sherry Dowd*

Title: Navarro Co. Clerk Date: 2-11-19

Install At: Navarro Co. Courthouse
(Building Name)

Location Name: 300 W 3rd Ave, Suite 101
(Location Name Inside Building)

Contact Phone Number: _____

Request Approved By:

Name: H. M. Davenport, Jr.
(Print Name)

Signature: *H. M. Davenport, Jr.*

Title: Navarro County Judge Date: 2-11-19

Device Bill Code: _____

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Ideal Self Storage of Corsicana Rental Agreement

This agreement dated November 4, 2014, between NC Navarro County Clerk (hereinafter referred to as "TENANT") and Ideal Self Storage of Corsicana (hereinafter referred to as "MANAGEMENT").

MANAGEMENT does hereby rent to TENANT storage unit number A157 (10.0ft. x 5.0ft.) in a building located at 801 N. 13th St., Corsicana, TX 75110 to be used as storage for personal or business property for the monthly rate of 50.00 payable on the first (1st) day of each month hereinafter. Rental payment is payable in advance.

MANAGEMENT acknowledges receipt of _____ as per your receipt, including the first (1st) month's rent which pays rent up through February 28, 2019 as well as any other applicable fees, taxes and/or merchandise purchases. All payments made to MANAGEMENT pursuant to the agreement shall be applied first to administrative and late charges, then the balance to accrued and unpaid rent, this agreement shall expire on the last day of each month and automatically renew for one (1) additional month, SUBJECT TO THE CONDITIONS ON THE NEXT PAGE. Rental payments made after day 5 of the month are subject to a \$0.00 Late Charge. Mailed payments must be postmarked by day 5 of the month to avoid Late Charge. A returned Check is subject to a charge of \$25.00. There is a one-time \$0.00 non-refundable administrative fee charged when Tenant signs this lease.

TENANT shall give MANAGEMENT ten (10) days written notice to vacate in order to avoid responsibility for the payment of the next month's rent.

TENANT is an active member of the United States Armed Forces: Yes No

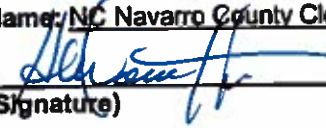
TENANT acknowledges that MANAGEMENT does not carry any insurance which in any way covers any loss whatsoever that TENANT may have or claim by renting the Storage Unit. All property stored in the Storage Unit shall be at TENANT'S sole risk.

TENANT ACKNOWLEDGES THAT HE HAS READ THE CONDITIONS ON THE NEXT PAGE AND AGREES TO BE BOUND BY THEM.

Executed on November 4, 2014

Tenant Name: NC Navarro County Clerk

By (Management Agent): siteadmin siteadmin


(Tenant Signature)

(Management Signature)

(Tenant Company Name)

Lease Number: 56

300 W 3RD SUITE 4
(Tenant Street Address)

Please Remit To:
Ideal Self Storage of Corsicana
801 N. 13th St.
Corsicana, TX 75110

Corsicana, TX 75110
(Tenant City, State, Zip)

903-654-3096
(Home Phone)

(Mobile Phone)

Conditions

1. Tenant further covenants with Management that at the expiration of terms of this Lease, peaceable possession of the premises shall be given to the Management, in as good condition as they are now, normal wear, inevitable accidents and loss by fire excepted; and the Tenant agrees not to let, sublet, or assign the whole or any part of the premises without written consent of the Management. Tenant agrees not to affix shelving or other articles to the walls, ceiling or doors. Tenant must provide his own lock and keep unit locked at all times, using only one lock per unit door hasp.
2. Tenant shall not place or keep in the premises explosives, flammable liquids, contraband or other goods prohibited by the law and agrees to abide by any rules promulgated by Management governing the use of these premises. Tenant shall not permit damage to

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**Ideal Self Storage of Corsicana
801 N. 13th St.
Corsicana, TX 75110
903-874-4554**

Unit # A157

Gate Access: * 6637

Welcome! The following information is for your reference. It contains some important suggestions and pertinent information about the policies of this self storage facility.

1. **Your fee is \$50.00 and is due on day 1 of each month.**
2. **We will not send you a bill.** Please mail your payment or bring it into the office. A payment slot has been provided for your convenience.
3. **We accept payments in cash, check, money order or major credit card.**
4. **If we have not received your payment by day 6 of the month, your gate access will be denied.** However, we will not charge a late fee and overlock your unit until day 6 of the month.
5. **If your payment is not received by the 45th day from your due date, we will process your unit for public auction.**
6. **A partial payment will not stop fees or official procedures.** Any agreement between tenant and management to extend payment dates or defer sale of goods must be in writing and signed by both management and tenant to be binding.
7. **A \$25.00 fee is automatically charged for all returned checks as well as a \$0.00 late fee if processed after day 5 of the month.** All future payments must be made by cash or money order.
8. **We do not assume liability for the goods you store.** Adding stored goods to an existing policy is generally quite inexpensive; we recommend contacting your insurance agency.
9. **Do not use the rental unit for anything but DEAD STORAGE.** Do not store any flammable, explosive or illicit materials. The unit is to be used for storage only.
10. **The storage unit must be vacated on or before the last day of the month for which rent has been paid and all terms and conditions of this agreement are met by the tenant.**
11. **The storage unit must broom clean, emptied, in good condition - subject only to wear and tear - and ready to re-rent.**
12. **Tenant's lock must be removed upon termination of occupancy.** Failure to remove lock will result in your being charged the next month's rental and late fees.
13. **Gate hours are from 6 AM to 9 PM, seven days a week. The gate will not open after 9 PM, so please be out on time.**
14. **Office hours are from 10 AM to 4 PM, Monday through Sunday. Management is on the property after hours for security reasons only.**
15. **We do not prorate when you vacate a unit.** If your unit is not vacant on the day 1 of the month, a full month's rent is due. There are no exceptions!
16. **Only one lock is allowed per door latch.** If more than one lock is found, you may be subject to a \$20.00 lock cutting fee for the removal of said lock.
17. **Do not follow someone through the gate without first inputting your access code.** The gate may close on you or you may not be able to exit.
18. **Please keep us updated of any address changes and/or phone number changes.** Until we are notified in writing with your signature, the only valid address and telephone number present is on the lease.
19. **Please leave aisles clear and do not block another tenant's door.**
20. **Delivery drivers are to be met promptly and are not to block the front driveway or gate under any circumstances.**
21. **We will strictly enforce all policies and conditions in our contract. We do not make exceptions!**
22. **Thank you! We appreciate your business and look forward to your having a pleasant stay with us. If we can be of further help, please let us know.**



Tenant Signature

November 4, 2014

Date

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Ideal Self Storage of Corsicana Rental Agreement

This agreement dated November 19, 2013, between NC Navarro County Clerk (hereinafter referred to as "TENANT") and Ideal Self Storage of Corsicana (hereinafter referred to as "MANAGEMENT").

MANAGEMENT does hereby rent to TENANT storage unit number AGAR (60.0ft. x 35.0ft.) in a building located at 801 N. 13th St., Corsicana, TX 75110 to be used as storage for personal or business property for the monthly rate of 750.00 payable on the first (1st) day of each month hereinafter. Rental payment is payable in advance.

MANAGEMENT acknowledges receipt of _____ as per your receipt, including the first (1st) month's rent which pays rent up through February 28, 2019 as well as any other applicable fees, taxes and/or merchandise purchases. All payments made to MANAGEMENT pursuant to the agreement shall be applied first to administrative and late charges, then the balance to accrued and unpaid rent, this agreement shall expire on the last day of each month and automatically renew for one (1) additional month, SUBJECT TO THE CONDITIONS ON THE NEXT PAGE. Rental payments made after day 5 of the month are subject to a \$0.00 Late Charge. Mailed payments must be postmarked by day 5 of the month to avoid Late Charge. A returned Check is subject to a charge of \$25.00. There is a one-time \$0.00 non-refundable administrative fee charged when Tenant signs this lease.

TENANT shall give MANAGEMENT ten (10) days written notice to vacate in order to avoid responsibility for the payment of the next month's rent.

TENANT is an active member of the United States Armed Forces: Yes No

TENANT acknowledges that MANAGEMENT does not carry any insurance which in any way covers any loss whatsoever that TENANT may have or claim by renting the Storage Unit. All property stored in the Storage Unit shall be at TENANT'S sole risk.

TENANT ACKNOWLEDGES THAT HE HAS READ THE CONDITIONS ON THE NEXT PAGE AND AGREES TO BE BOUND BY THEM.

Executed on November 19, 2013

Tenant Name: NC Navarro County Clerk

By (Management Agent): siteadmin siteadmin

(Tenant Signature)

(Management Signature)

Lease Number: 155

(Tenant Company Name)

Please Remit To:
Ideal Self Storage of Corsicana
801 N. 13th St.
Corsicana, TX 75110

300 W 3RD SUITE 4
(Tenant Street Address)

Corsicana, TX 75110
(Tenant City, State, Zip)

903-654-3096
(Home Phone)

(Mobile Phone)

Conditions

1. Tenant further covenants with Management that at the expiration of terms of this Lease, peaceable possession of the premises shall be given to the Management, in as good condition as they are now, normal wear, inevitable accidents and loss by fire excepted; and the Tenant agrees not to let, sublet, or assign the whole or any part of the premises without written consent of the Management. Tenant agrees not to affix shelving or other articles to the walls, ceiling or doors. Tenant must provide his own lock and keep unit locked at all times, using only one lock per unit door hasp.
2. Tenant shall not place or keep in the premises explosives, flammable liquids, contraband or other goods prohibited by the law and agrees to abide by any rules promulgated by Management governing the use of these premises. Tenant shall not permit damage to

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**Ideal Self Storage of Corsicana
801 N. 13th St.
Corsicana, TX 75110
903-874-4554**

Unit # AGAR

Gate Access: * 6637

Welcome! The following information is for your reference. It contains some important suggestions and pertinent information about the policies of this self storage facility.

1. **Your fee is \$750.00 and is due on day 1 of each month.**
2. **We will not send you a bill. Please mail your payment or bring it into the office. A payment slot has been provided for your convenience.**
3. **We accept payments in cash, check, money order or major credit card.**
4. **If we have not received your payment by day 6 of the month, your gate access will be denied. However, we will not charge a late fee and overlock your unit until day 6 of the month.**
5. **If your payment is not received by the 45th day from your due date, we will process your unit for public auction.**
6. **A partial payment will not stop fees or official procedures. Any agreement between tenant and management to extend payment dates or defer sale of goods must be in writing and signed by both management and tenant to be binding.**
7. **A \$25.00 fee is automatically charged for all returned checks as well as a \$0.00 late fee if processed after day 5 of the month. All future payments must be made by cash or money order.**
8. **We do not assume liability for the goods you store. Adding stored goods to an existing policy is generally quite inexpensive; we recommend contacting your insurance agency.**
9. **Do not use the rental unit for anything but DEAD STORAGE. Do not store any flammable, explosive or illicit materials. The unit is to be used for storage only.**
10. **The storage unit must be vacated on or before the last day of the month for which rent has been paid and all terms and conditions of this agreement are met by the tenant.**
11. **The storage unit must broom clean, emptied, in good condition - subject only to wear and tear - and ready to re-rent.**
12. **Tenant's lock must be removed upon termination of occupancy. Failure to remove lock will result in your being charged the next month's rental and late fees.**
13. **Gate hours are from 6 AM to 9 PM, seven days a week. The gate will not open after 9 PM, so please be out on time.**
14. **Office hours are from 10 AM to 4 PM, Monday through Sunday. Management is on the property after hours for security reasons only.**
15. **We do not prorate when you vacate a unit. If your unit is not vacant on the day 1 of the month, a full month's rent is due. There are no exceptions!**
16. **Only one lock is allowed per door latch. If more than one lock is found, you may be subject to a \$20.00 lock cutting fee for the removal of said lock.**
17. **Do not follow someone through the gate without first inputting your access code. The gate may close on you or you may not be able to exit.**
18. **Please keep us updated of any address changes and/or phone number changes. Until we are notified in writing with your signature, the only valid address and telephone number present is on the lease.**
19. **Please leave aisles clear and do not block another tenant's door.**
20. **Delivery drivers are to be met promptly and are not to block the front driveway or gate under any circumstances.**
21. **We will strictly enforce all policies and conditions in our contract. We do not make exceptions!**
22. **Thank you! We appreciate your business and look forward to your having a pleasant stay with us. If we can be of further help, please let us know.**



Tenant Signature

November 19, 2013

Date

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Ideal Self Storage of Corsicana Rental Agreement

This agreement dated September 17, 2014, between NC Navarro County Clerk (hereinafter referred to as "TENANT") and Ideal Self Storage of Corsicana (hereinafter referred to as "MANAGEMENT").

MANAGEMENT does hereby rent to **TENANT** storage unit number **AO105** (19.0ft. x 22.0ft.) in a building located at 801 N. 13th St., Corsicana, TX 75110 to be used as storage for personal or business property for the monthly rate of 295.00 payable on the first (1st) day of each month hereinafter. Rental payment is payable in advance.

MANAGEMENT acknowledges receipt of _____ as per your receipt, including the first (1st) month's rent which pays rent up through February 28, 2019 as well as any other applicable fees, taxes and/or merchandise purchases. All payments made to **MANAGEMENT** pursuant to the agreement shall be applied first to administrative and late charges, then the balance to accrued and unpaid rent, this agreement shall expire on the last day of each month and automatically renew for one (1) additional month, **SUBJECT TO THE CONDITIONS ON THE NEXT PAGE**. Rental payments made after day 5 of the month are subject to a \$0.00 Late Charge. Mailed payments must be postmarked by day 5 of the month to avoid Late Charge. A returned Check is subject to a charge of \$25.00. There is a one-time \$0.00 non-refundable administrative fee charged when Tenant signs this lease.

TENANT shall give **MANAGEMENT** ten (10) days written notice to vacate in order to avoid responsibility for the payment of the next month's rent.

TENANT is an active member of the United States Armed Forces: Yes No

TENANT acknowledges that **MANAGEMENT** does not carry any insurance which in any way covers any loss whatsoever that **TENANT** may have or claim by renting the Storage Unit. All property stored in the Storage Unit shall be at **TENANT'S** sole risk.

TENANT ACKNOWLEDGES THAT HE HAS READ THE CONDITIONS ON THE NEXT PAGE AND AGREES TO BE BOUND BY THEM.

Executed on September 17, 2014

Tenant Name: NC Navarro County Clerk

(Tenant Signature)

By (Management Agent): siteadmin siteadmin
(Management Signature)

(Tenant Company Name)

Lease Number: 159

300 W 3RD SUITE 4
(Tenant Street Address)

Please Remit To:
Ideal Self Storage of Corsicana
801 N. 13th St.
Corsicana, TX 75110

Corsicana, TX 75110
(Tenant City, State, Zip)

903-654-3096
(Home Phone) (Mobile Phone)

Conditions

1. Tenant further covenants with Management that at the expiration of terms of this Lease, peaceable possession of the premises shall be given to the Management, in as good condition as they are now, normal wear, inevitable accidents and loss by fire excepted; and the Tenant agrees not to let, sublet, or assign the whole or any part of the premises without written consent of the Management. Tenant agrees not to affix shelving or other articles to the walls, ceiling or doors. Tenant must provide his own lock and keep unit locked at all times, using only one lock per unit door hasp.
2. Tenant shall not place or keep in the premises explosives, flammable liquids, contraband or other goods prohibited by the law and agrees to abide by any rules promulgated by Management governing the use of these premises. Tenant shall not permit damage to

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**Ideal Self Storage of Corsicana
801 N. 13th St.
Corsicana, TX 75110
903-874-4554**

Unit # AO105

Gate Access: * 6637

Welcome! The following information is for your reference. It contains some important suggestions and pertinent information about the policies of this self storage facility.

1. **Your fee is \$295.00 and is due on day 1 of each month.**
2. **We will not send you a bill. Please mail your payment or bring it into the office. A payment slot has been provided for your convenience.**
3. **We accept payments in cash, check, money order or major credit card.**
4. **If we have not received your payment by day 6 of the month, your gate access will be denied. However, we will not charge a late fee and overlock your unit until day 6 of the month.**
5. **If your payment is not received by the 45th day from your due date, we will process your unit for public auction.**
6. **A partial payment will not stop fees or official procedures. Any agreement between tenant and management to extend payment dates or defer sale of goods must be in writing and signed by both management and tenant to be binding.**
7. **A \$25.00 fee is automatically charged for all returned checks as well as a \$0.00 late fee if processed after day 5 of the month. All future payments must be made by cash or money order.**
8. **We do not assume liability for the goods you store. Adding stored goods to an existing policy is generally quite inexpensive; we recommend contacting your insurance agency.**
9. **Do not use the rental unit for anything but DEAD STORAGE. Do not store any flammable, explosive or illicit materials. The unit is to be used for storage only.**
10. **The storage unit must be vacated on or before the last day of the month for which rent has been paid and all terms and conditions of this agreement are met by the tenant.**
11. **The storage unit must broom clean, emptied, in good condition - subject only to wear and tear - and ready to re-rent.**
12. **Tenant's lock must be removed upon termination of occupancy. Failure to remove lock will result in your being charged the next month's rental and late fees.**
13. **Gate hours are from 6 AM to 9 PM, seven days a week. The gate will not open after 9 PM, so please be out on time.**
14. **Office hours are from 10 AM to 4 PM, Monday through Sunday. Management is on the property after hours for security reasons only.**
15. **We do not prorate when you vacate a unit. If your unit is not vacant on the day 1 of the month, a full month's rent is due. There are no exceptions!**
16. **Only one lock is allowed per door latch. If more than one lock is found, you may be subject to a \$20.00 lock cutting fee for the removal of said lock.**
17. **Do not follow someone through the gate without first inputting your access code. The gate may close on you or you may not be able to exit.**
18. **Please keep us updated of any address changes and/or phone number changes. Until we are notified in writing with your signature, the only valid address and telephone number present is on the lease.**
19. **Please leave aisles clear and do not block another tenant's door.**
20. **Delivery drivers are to be met promptly and are not to block the front driveway or gate under any circumstances.**
21. **We will strictly enforce all policies and conditions in our contract. We do not make exceptions!**
22. **Thank you! We appreciate your business and look forward to your having a pleasant stay with us. If we can be of further help, please let us know.**



Tenant Signature

September 17, 2014

Date

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Ideal Self Storage of Corsicana Rental Agreement

This agreement dated January 19, 2017, between NC Navarro County Clerk (hereinafter referred to as "TENANT") and Ideal Self Storage of Corsicana (hereinafter referred to as "MANAGEMENT").

MANAGEMENT does hereby rent to TENANT storage unit number **AO106** (19.0ft. x 22.0ft.) in a building located at 801 N. 13th St., Corsicana, TX 75110 to be used as storage for personal or business property for the monthly rate of 295.00 payable on the first (1st) day of each month hereinafter. Rental payment is payable in advance.

MANAGEMENT acknowledges receipt of _____ as per your receipt, including the first (1st) month's rent which pays rent up through February 28, 2019 as well as any other applicable fees, taxes and/or merchandise purchases. All payments made to MANAGEMENT pursuant to the agreement shall be applied first to administrative and late charges, then the balance to accrued and unpaid rent, this agreement shall expire on the last day of each month and automatically renew for one (1) additional month, **SUBJECT TO THE CONDITIONS ON THE NEXT PAGE**. Rental payments made after day 5 of the month are subject to a \$0.00 Late Charge. Mailed payments must be postmarked by day 5 of the month to avoid Late Charge. A returned Check is subject to a charge of \$25.00. There is a one-time \$10.00 non-refundable administrative fee charged when Tenant signs this lease.

TENANT shall give MANAGEMENT ten (10) days written notice to vacate in order to avoid responsibility for the payment of the next month's rent.

TENANT is an active member of the United States Armed Forces: Yes No

TENANT acknowledges that MANAGEMENT does not carry any insurance which in any way covers any loss whatsoever that TENANT may have or claim by renting the Storage Unit. All property stored in the Storage Unit shall be at TENANT'S sole risk.

TENANT ACKNOWLEDGES THAT HE HAS READ THE CONDITIONS ON THE NEXT PAGE AND AGREES TO BE BOUND BY THEM.

Executed on January 19, 2017

Tenant Name: NC Navarro County Clerk

(Tenant Signature)

By (Management Agent): Kathie Beard
(Management Signature)

(Tenant Company Name)

Lease Number: 560

300 W 3RD SUITE 4
(Tenant Street Address)

Please Remit To:
Ideal Self Storage of Corsicana
801 N. 13th St.
Corsicana, TX 75110

Corsicana, TX 75110
(Tenant City, State, Zip)

903-654-3096
(Home Phone) (Mobile Phone)

Conditions

1. Tenant further covenants with Management that at the expiration of terms of this Lease, peaceable possession of the premises shall be given to the Management, in as good condition as they are now, normal wear, inevitable accidents and loss by fire excepted; and the Tenant agrees not to let, sublet, or assign the whole or any part of the premises without written consent of the Management. Tenant agrees not to affix shelving or other articles to the walls, ceiling or doors. Tenant must provide his own lock and keep unit locked at all times, using only one lock per unit door hasp.
2. Tenant shall not place or keep in the premises explosives, flammable liquids, contraband or other goods prohibited by the law and agrees to abide by any rules promulgated by Management governing the use of these premises. Tenant shall not permit damage to

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**Ideal Self Storage of Corsicana
801 N. 13th St.
Corsicana, TX 75110
903-874-4554**

Unit # AO106

Gate Access: * 6637

Welcome! The following information is for your reference. It contains some important suggestions and pertinent information about the policies of this self storage facility.

1. **Your fee is \$295.00 and is due on day 1 of each month.**
2. **We will not send you a bill. Please mail your payment or bring it into the office. A payment slot has been provided for your convenience.**
3. **We accept payments in cash, check, money order or major credit card.**
4. **If we have not received your payment by day 6 of the month, your gate access will be denied. However, we will not charge a late fee and overlock your unit until day 6 of the month.**
5. **If your payment is not received by the 45th day from your due date, we will process your unit for public auction.**
6. **A partial payment will not stop fees or official procedures. Any agreement between tenant and management to extend payment dates or defer sale of goods must be in writing and signed by both management and tenant to be binding.**
7. **A \$25.00 fee is automatically charged for all returned checks as well as a \$0.00 late fee if processed after day 5 of the month. All future payments must be made by cash or money order.**
8. **We do not assume liability for the goods you store. Adding stored goods to an existing policy is generally quite inexpensive; we recommend contacting your insurance agency.**
9. **Do not use the rental unit for anything but DEAD STORAGE. Do not store any flammable, explosive or illicit materials. The unit is to be used for storage only.**
10. **The storage unit must be vacated on or before the last day of the month for which rent has been paid and all terms and conditions of this agreement are met by the tenant.**
11. **The storage unit must broom clean, emptied, in good condition - subject only to wear and tear - and ready to re-rent.**
12. **Tenant's lock must be removed upon termination of occupancy. Failure to remove lock will result in your being charged the next month's rental and late fees.**
13. **Gate hours are from 6 AM to 9 PM, seven days a week. The gate will not open after 9 PM, so please be out on time.**
14. **Office hours are from 10 AM to 4 PM, Monday through Sunday. Management is on the property after hours for security reasons only.**
15. **We do not prorate when you vacate a unit. If your unit is not vacant on the day 1 of the month, a full month's rent is due. There are no exceptions!**
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Tenant Signature

January 19, 2017
Date