

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Tuesday, the 3rd day of January, 2017 at 10:00 a.m., in the Courtroom of the Navarro County Annex Building 601 N. 13th Street in Corsicana, Texas. Judge Presiding HM Davenport, Jr. Commissioners present Jason Grant, Dick Martin, Eddie Moore, and James Olsen.

1. 10:00 A.M. Motion to convene by Comm. Olsen sec by Comm. Grant
Carried unanimously
2. Opening prayer by Comm. Olsen
3. Pledge of Allegiance
4. Public Comments-No Comments

Consent Agenda

Motion to approve consent agenda item 5 by Comm. Martin sec by Comm. Olsen
Carried unanimously

5. Motion to approve and pay bills as submitted by the County Auditor,
TO WIT PG 3-15

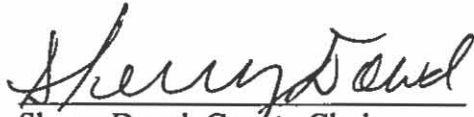
Action Items

6. No action on Burn Ban (burn ban remains off)
7. Motion to approve of designating location of Foreclosure Posting in the Alcove of the Basement South entrance of the Navarro County Courthouse by Comm. Olsen sec by Comm. Grant
Carried unanimously
8. Motion to approve designating location of Foreclosure Sales on the front steps of the Navarro County Courthouse as of February 7, 2017 by Comm. Grant sec by Comm. Moore
Carried unanimously
9. No action taken to approve Resolution to oppose SearchTx
10. Motion to approve date change for Commissioners; Court on January 9, 2017 to January 10, 2017 for County Clerk's move to Courthouse by Comm. Olsen sec by Comm. Grant
Carried unanimously

11. Motion to adjourn by Comm. Martin sec by 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 January 3rd , 2017.

Signed 3rd day of January, 2017



Sherry Dowd, County Clerk



ALL RECORDS FROM 01/03/2017 TO 01/08/2017 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AMERICAN FORENSICS LLC	2017 101-406-487	AUTOPSY	POE, CHRISTOPHER	2293	12/22/2016	01/03/2017		1,700.00
AMERICAN FORENSICS LLC	2017 101-406-487	AUTOPSY	JENNINGS, SHERRIE R	2286	12/29/2016	01/03/2017		1,700.00
AMERICAN TIRE DISTRIBUT	2017 101-560-325	TIRES	UNIT 2676 - LT245/7	S084329751	12/28/2016	01/03/2017	302980	231.88
AT&T SERVICES INC.	2017 101-410-435	TELEPHONE	9036543088 10/15/16	3088 - OCT 2	12/28/2016	01/03/2017		806.42
AT&T SERVICES INC.	2017 101-120-000	PREPAID EXPENSES	9036543088 10/15/16	3088 - OCT 2	12/28/2016	01/03/2017		806.42-
AT&T SERVICES INC.	2017 101-410-435	TELEPHONE	9036543088 11/15/16	3088 - NOV 2	12/28/2016	01/03/2017		806.55
AT&T SERVICES INC.	2017 101-120-000	PREPAID EXPENSES	9036543088 11/15/16	3088 - NOV 2	12/28/2016	01/03/2017		806.55-
AT&T SERVICES INC.	2017 101-410-435	TELEPHONE	9036543088 12/15/16	3088 - DEC 2	12/28/2016	01/03/2017		839.28
AT&T SERVICES INC.	2017 101-410-435	TELEPHONE	1717995787 11/18/16	5787 - NOV 2	12/29/2016	01/03/2017		1,938.18
AT&T SERVICES INC.	2017 101-410-435	TELEPHONE	9038723030 12/09/16	3030 - DEC 2	12/29/2016	01/03/2017		679.63
AT&T SERVICES INC.	2017 101-410-435	TELEPHONE	9038723189 12/09/16	3189 - DEC 2	12/29/2016	01/03/2017		131.86
B & G AUTO PARTS	2017 101-560-321	MAINTENANCE SUPP	WIPER BLADES	612443	12/28/2016	01/03/2017	302474	30.00
BLACKFORD PRINTING CO.	2017 101-497-310	OFFICE SUPPLIES	2500 WINDOW ENVELOP	34177	12/28/2016	01/03/2017		197.00
CANON FINANCIAL SERVICE	2017 101-403-440	COPIER RENTAL	DOCUMENTATION FEE	16745366	12/29/2016	01/03/2017		65.00
CANON FINANCIAL SERVICE	2017 101-403-440	COPIER RENTAL	001-0737611-001 - N	16745366	12/29/2016	01/03/2017		364.71
CANON FINANCIAL SERVICE	2017 101-403-440	COPIER RENTAL	001-0737611-001 - D	16745366	12/29/2016	01/03/2017		364.71
CENTURYLINK	2017 101-410-435	TELEPHONE	36553093 11/12/16 -	1395727164	12/28/2016	01/03/2017		62.98
CENTURYLINK	2017 101-410-435	TELEPHONE	36552458 11/12/16 -	1395727074	12/28/2016	01/03/2017		1.58
CHUCK'S PAINT & BODY	2017 101-560-445	REPAIRS & MAINT	UNIT 2050 - REPAIRE	5822	12/28/2016	01/03/2017	302895	470.00
CNA SURETY	2017 101-403-417	BONDS	01/19/17 - 01/19/18	71745322 - 2	12/29/2016	01/03/2017		130.50
CNA SURETY	2017 101-440-417	BONDS	01/19/17 - 01/19/18	71745322 - 2	12/29/2016	01/03/2017		130.50
CNA SURETY	2017 101-456-417	BONDS	01/19/17 - 01/19/18	71745308 - 2	12/29/2016	01/03/2017		52.25
CNA SURETY	2017 101-457-417	BONDS	01/19/17 - 01/19/18	71745308 - 2	12/29/2016	01/03/2017		52.25
CNA SURETY	2017 101-458-417	BONDS	01/19/17 - 01/19/18	71745308 - 2	12/29/2016	01/03/2017		52.25
CNA SURETY	2017 101-459-417	BONDS	01/19/17 - 01/19/18	71745308 - 2	12/29/2016	01/03/2017		52.25
CNA SURETY	2017 101-120-000	PREPAID EXPENSES	12/31/16 - 12/31/17	68673727 - 2	12/29/2016	01/03/2017		120.75
CNA SURETY	2017 101-499-417	BONDS	12/31/16 - 12/31/17	68673727 - 2	12/29/2016	01/03/2017		362.25
CODY BEAUCHAMP	2017 101-425-490	MENTAL / AD LITE	NOV 2016	2016-64	12/29/2016	01/03/2017		100.00
CODY BEAUCHAMP	2017 101-425-490	MENTAL / AD LITE	NOV 2016	2016-65	12/29/2016	01/03/2017		100.00
CODY BEAUCHAMP	2017 101-425-490	MENTAL / AD LITE	NOV 2016	2016-66	12/29/2016	01/03/2017		100.00
COCKER, JACKY	2017 101-402-423	SANITARY SERVICE	MOWING PARKS & CLEA	12/02/16	12/28/2016	01/03/2017	303032	1,472.00
CORSICANA DAILY SUN INC	2017 101-402-418	ADVERTISING & LE	10707 11/01/16 - 11	NOV 2016	12/29/2016	01/03/2017		193.92
CORWYN DAVIS	2017 101-430-411	COURT APPOINTED	JOLLY, JOHNNY	36979	12/29/2016	01/03/2017		750.00
CORWYN DAVIS	2017 101-425-411	COURT APPOINTED	JOLLY, JOHNNY	73450	12/29/2016	01/03/2017		100.00
COX CARPET ONE	2017 101-410-445	REPAIRS & MAINT	INSTALLED CARPET	CG600725	12/28/2016	01/03/2017	302754	9,865.00
DAILEY-WELLS COMMUNICAT	2017 101-560-446	REPAIRS & MAINT	FRONT CONNECTOR CAB	16GB112637	12/28/2016	01/03/2017	302799	180.00
DAILEY-WELLS COMMUNICAT	2017 101-560-446	REPAIRS & MAINT	DISCOUNT	16GB112637	12/28/2016	01/03/2017	302799	45.00-
DAILEY-WELLS COMMUNICAT	2017 101-560-446	REPAIRS & MAINT	SHIPPING	16GB112637	12/28/2016	01/03/2017	302799	15.40
DAMARA WATKINS	2017 101-425-490	MENTAL / AD LITE	NOV 2016	2016-63	12/29/2016	01/03/2017		100.00
DAMARA WATKINS	2017 101-425-490	MENTAL / AD LITE	NOV 2016	2016-65	12/29/2016	01/03/2017		100.00
DANDA PARKER	2017 101-409-428	TRAVEL/CONFERENC	TAEA MIDWINTER CONF	JAN 2017	12/28/2016	01/03/2017		178.50
DANDA PARKER	2017 101-409-428	TRAVEL/CONFERENC	TAEA MIDWINTER CONF	PARKER, DAND	12/28/2016	01/03/2017		300.00
DANDA PARKER	2017 101-409-428	TRAVEL/CONFERENC	TAEA MIDWINTER CONF	JAN 2017	12/28/2016	01/03/2017		253.80
DEALERS ELECTRICAL SUPP	2017 101-512-321	MAINTENANCE SUPP	BALLAST	3308904-00	12/28/2016	01/03/2017	302483	98.63
DEALERS ELECTRICAL SUPP	2017 101-512-321	MAINTENANCE SUPP	DISCOUNT	3308904-00	12/28/2016	01/03/2017	302483	1.97-
EDWARD M POLK & ASSOCIA	2017 101-440-417	BONDS	01/01/17 - 01/01/19	391	12/29/2016	01/08/2017		178.00
ELECTION SYSTEMS & SOFT	2017 101-409-425	ELECTIONS	ELECTION SUPPORT 11	996423	12/29/2016	01/03/2017		4,125.00
FEDEX - TXMAS	2017 101-406-311	POSTAGE	2934-0047-4	5-644-29664	12/29/2016	01/08/2017		44.08
FIVE STAR SERVICES INC	2017 101-512-380	GROCERIES	11/24/16 - 11/30/16	26341	12/28/2016	01/03/2017		4,192.59
GALLS LLC	2017 101-560-426	UNIFORMS	CLIP-ON TIES	006473965	12/28/2016	01/03/2017	302929	14.97
GALLS LLC	2017 101-560-426	UNIFORMS	CLIP-ON TIES	006473967	12/28/2016	01/03/2017	302929	119.76
GALLS LLC	2017 101-560-426	UNIFORMS	CLIP-ON TIES	006473966	12/28/2016	01/03/2017	302929	154.69
GALLS LLC	2017 101-560-426	UNIFORMS	CLIP-ON TIES	006473968	12/28/2016	01/03/2017	302929	344.31
GALLS LLC	2017 101-560-426	UNIFORMS	CLIP-ON TIES	006540952	12/28/2016	01/03/2017	302929	114.77
GALLS LLC	2017 101-560-426	UNIFORMS	SS SHIRTS - KELLEY,	006538444	12/28/2016	01/03/2017	302929	104.25

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GENE KNIZE	2017 101-430-413	VISITING JUDGES	HALF DAY 12/02/16	12/03/16	12/29/2016	01/03/2017		311.00
GENE KNIZE	2017 101-430-413	VISITING JUDGES	50 MILES @ .54	12/03/16	12/29/2016	01/03/2017		27.00
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	448 TOWER ST OFC 11	22373361-4	12/29/2016	01/08/2017		12.08
GILFILLAN HARDWARE	2017 101-512-321	MAINTENANCE SUPP	SHOWER HEAD, BATTER	70309/1	12/29/2016	01/03/2017	302479	35.27
HUFFMAN COMMUNICATIONS	2017 101-561-446	REPAIRS & MAINT	RICE TOWER - REPLAC	46595	12/29/2016	01/03/2017	302846	95.00
INTERNATIONAL BUSINESS	2017 101-475-446	COMPUTER MAINTEN	6373586-00 12/01/16	D600537	12/29/2016	01/03/2017		180.00
INTERSTATE BATTERIES -	2017 101-560-321	MAINTENANCE SUPP	SC34U BATTERY	40004215	12/29/2016	01/03/2017		179.35
JACOBSON LAW FIRM PC	2017 101-406-410	PROFESSIONAL SER	798-70000 - OCT 201	48064	12/29/2016	01/03/2017		1,341.82
JACOBSON LAW FIRM PC	2017 101-406-410	PROFESSIONAL SER	368-47000 - OCT 201	48046	12/29/2016	01/03/2017		891.95
JACOBSON LAW FIRM PC	2017 101-406-410	PROFESSIONAL SER	800-10000 - OCT 201	48065	12/29/2016	01/03/2017		953.62
JAMES PUBLISHING	2017 101-475-419	DUES & SUBSCRIPT	SHIPPING	SI66781	12/29/2016	01/03/2017		25.00
JAMES PUBLISHING	2017 101-475-419	DUES & SUBSCRIPT	TX CRIMINAL LAWYERS	SI66781	12/29/2016	01/03/2017		197.00
JEFF EUBANK ROOFING CO	2017 101-410-445	REPAIRS & MAINT	REPAIRED ROOF	0013060-IN	12/28/2016	01/03/2017	302870	2,158.09
JUANITA B EDGECOMB PC	2017 101-435-411	COURT APPOINTED	WARE, TYRUS	36216	12/29/2016	01/03/2017		450.00
JUDICIAL SYSTEM INC	2017 101-440-452	JURY SYSTEM SOFT	2017 JURY WHEEL	60716120701	12/29/2016	01/03/2017		548.76
K & S TIRE TOWING & REC	2017 101-560-445	REPAIRS & MAINT	UNIT 2688 - REPLACE	64466	12/28/2016	01/03/2017	302981	319.10
K & S TIRE TOWING & REC	2017 101-560-445	REPAIRS & MAINT	UNIT 2688 - OIL CHA	64466	12/28/2016	01/03/2017	302981	71.20
K & S TIRE TOWING & REC	2017 101-560-445	REPAIRS & MAINT	UNIT 2580 - OIL CHA	64477	12/28/2016	01/03/2017	302482	70.39
K & S TIRE TOWING & REC	2017 101-560-445	REPAIRS & MAINT	UNIT 2153 - OIL CHA	64494	12/28/2016	01/03/2017	302482	45.68
KEATHLEY & KEATHLEY	2017 101-425-411	COURT APPOINTED	COOPER, CHELSIE LAI	73224	12/29/2016	01/08/2017		200.00
KEATHLEY & KEATHLEY	2017 101-430-411	COURT APPOINTED	ISOM, AMY	36811	12/29/2016	01/08/2017		400.00
KEATHLEY & KEATHLEY	2017 101-435-411	COURT APPOINTED	COOPER, CHELSIE LAI	36794	12/29/2016	01/08/2017		1,775.00
KEATHLEY & KEATHLEY	2017 101-435-475	INVESTIGATORS	COOPER, CHELSIE LAI	36794	12/29/2016	01/08/2017		618.75
KEATHLEY & KEATHLEY	2017 101-435-485	OTHER LITIGATION	COOPER, CHELSIE LAI	36794	12/29/2016	01/08/2017		.79
LAW OFFICE OF MICAH C H	2017 101-430-411	COURT APPOINTED	JUVENILE	2158	12/29/2016	01/08/2017		175.00
LEXIS NEXIS - CHICAGO	2017 101-560-340	INVESTIGATIVE /	1219794 - NOV 2016	1219794-2016	12/29/2016	01/03/2017		50.00
LEXIS NEXIS - CHICAGO	2017 101-560-340	INVESTIGATIVE /	1219794 - NOV 2016	1219794-2016	12/29/2016	01/03/2017		2.00-
LINEBARGER GOGGAN BLAIR	2017 101-499-435	TELEPHONE	T1 LINE - JAN 2017	385-16-1205	12/22/2016	01/03/2017	303137	572.33
LISA A EASLEY	2017 101-430-412	TRANSCRIPTS	36882	0051	01/03/2017	01/03/2017		665.00
MCCOY'S BUILDING SUPPLY	2017 101-410-321	MAINTENANCE SUPP	SPRAY PAINT	5907312	12/29/2016	01/03/2017	300100	3.85
MCCOY'S BUILDING SUPPLY	2017 101-410-321	MAINTENANCE SUPP	CREDIT	5907312	12/29/2016	01/03/2017	300100	3.85-
MCCOY'S BUILDING SUPPLY	2017 101-410-321	MAINTENANCE SUPP	TAPE, BITS, NUT DRI	5910811	12/29/2016	01/03/2017	302565	26.40
MCM ELECTRONICS	2017 101-560-340	INVESTIGATIVE /	AA BATTERIES	671753	12/28/2016	01/03/2017	302869	106.24
MCM ELECTRONICS	2017 101-560-340	INVESTIGATIVE /	AA BATTERIES	671751	12/28/2016	01/03/2017	302869	106.24
MCM ELECTRONICS	2017 101-560-340	INVESTIGATIVE /	SHIPPING	671751	12/28/2016	01/03/2017	302869	9.10
MCM ELECTRONICS	2017 101-512-321	MAINTENANCE SUPP	THERMOMETERS	671756	12/28/2016	01/03/2017	302869	119.96
MCM ELECTRONICS	2017 101-560-340	INVESTIGATIVE /	AAA BATTERIES	671756	12/28/2016	01/03/2017	302869	99.60
MCM ELECTRONICS	2017 101-512-321	MAINTENANCE SUPP	SHIPPING	671756	12/28/2016	01/03/2017	302869	18.80
MCM ELECTRONICS	2017 101-560-340	INVESTIGATIVE /	SHIPPING	671753	12/28/2016	01/03/2017	302869	9.09
NAVCO LOCKSMITHS	2017 101-410-445	REPAIRS & MAINT	REPAIRED DOOR LOCK	10727	12/29/2016	01/03/2017		100.00
NEAL GREEN	2017 101-435-411	COURT APPOINTED	VERDUZCO, JOSE ALFR	36852	12/29/2016	01/03/2017		700.00
NEAL GREEN	2017 101-435-485	OTHER LITIGATION	VERDUZCO, JOSE ALFR	36852	12/29/2016	01/03/2017		2.00
NEAL GREEN	2017 101-435-411	COURT APPOINTED	VERDUZCO, JOSE ALFR	36338	12/29/2016	01/03/2017		650.00
NORTH TEXAS BEHAVIORAL	2017 101-406-485	NORTHSTAR	COUNTY MATCH 10/01/	102	12/29/2016	01/03/2017		14,737.57
NORTH TEXAS POLYGRAPH S	2017 101-560-494	EMPLOYEE PHYSICA	POLYGRAPH - GRIMES,	1119	12/28/2016	01/03/2017	302486	125.00
NORTHLAND COMMUNICATION	2017 101-475-436	INTERNET	SUITE 203 01/01/17	2860 - DEC 2	12/29/2016	01/03/2017		151.99
NORTHLAND COMMUNICATION	2017 101-568-436	INTERNET	223 W 1ST AVE 01/01	0490 - DEC 2	12/29/2016	01/03/2017		143.99
NORTHLAND COMMUNICATION	2017 101-561-436	INTERNET	312 W 2ND AVE 01/01	6387 - DEC 2	12/29/2016	01/03/2017		75.99
O'CONNOR'S LITIGATION S	2017 101-430-419	DUES & PUBLICATI	SHIPPING	100474560	12/28/2016	01/03/2017	302926	10.00
O'CONNOR'S LITIGATION S	2017 101-430-419	DUES & PUBLICATI	2017 TX RULES OF EV	100474560	12/28/2016	01/03/2017	302926	103.00
OFFICE DEPOT INC-TXMAS	2017 101-458-310	OFFICE SUPPLIES	REFERENCE TO INV 87	877060383001	12/21/2016	01/03/2017	302811	15.49-
OFFICE DEPOT INC-TXMAS	2017 101-458-310	OFFICE SUPPLIES	BINDER	877061387001	12/21/2016	01/03/2017	302811	15.49
OFFICE DEPOT INC-TXMAS	2017 101-456-310	OFFICE SUPPLIES	REFERENCE TO INV 87	873162401001	12/21/2016	01/03/2017	302625	53.25-
OFFICE DEPOT INC-TXMAS	2017 101-430-310	OFFICE SUPPLIES	COLOR PAPER	883965349001	12/28/2016	01/03/2017	302976	27.03
OFFICE DEPOT INC-TXMAS	2017 101-475-310	OFFICE SUPPLIES	WRITING PADS	883362681001	12/28/2016	01/03/2017	302962	110.20

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
OFFICE DEPOT INC-TXMAS	2017 101-406-312	COPY & POSTAGE S	COPY PAPER	879995983001	12/28/2016	01/03/2017	302943	79.00
OFFICE DEPOT INC-TXMAS	2017 101-403-310	OFFICE SUPPLIES	HP 05A TONER - BLAC	880028910001	12/28/2016	01/03/2017	302942	138.98
OFFICE DEPOT INC-TXMAS	2017 101-403-310	OFFICE SUPPLIES	HP 64A TONER - BLAC	880028910001	12/28/2016	01/03/2017	302942	279.24
OFFICE DEPOT INC-TXMAS	2017 101-403-310	OFFICE SUPPLIES	ADDRESS LABELS	880028910001	12/28/2016	01/03/2017	302942	26.05
OFFICE DEPOT INC-TXMAS	2017 101-406-312	COPY & POSTAGE S	COPY PAPER	880021622001	12/28/2016	01/03/2017	302943	67.98
OWEN HARDWARE INC	2017 101-512-321	MAINTENANCE SUPP	SCREWS	AA56654	12/28/2016	01/03/2017	302477	1.08
OWEN HARDWARE INC	2017 101-512-321	MAINTENANCE SUPP	6' VINYL TUBING, Y	AA56549	12/28/2016	01/03/2017	302477	21.13
OWEN HARDWARE INC	2017 101-512-321	MAINTENANCE SUPP	LIGHTER	AA56750	12/29/2016	01/03/2017	302477	5.69
PHILIP R TAFT PSY	2017 101-430-480	EXPERT WITNESSES	ISOM, AMY 36043	188	12/21/2016	01/03/2017		700.00
PHILIP R TAFT PSY	2017 101-435-470	MEDICAL EXAMINAT	MCCULLEN, MARSHAL 3	192	12/22/2016	01/03/2017		1,050.00
PROCAT	2017 101-120-000	PREPAID EXPENSES	PREMIER 01/11/17 -	1187	12/29/2016	01/03/2017		186.25
PROCAT	2017 101-435-459	COMPUTER MAINTEN	PREMIER 01/11/17 -	1187	12/29/2016	01/03/2017		558.75
RITE OF PASSAGE, INC	2017 101-572-411	NON-RESIDENTIAL	3704	NOV 2016	12/28/2016	01/03/2017		105.00
ROBERT KOEHL	2017 101-475-428	TRAVEL/CONFERENC	PROSECUTER TRIAL SK	KOEHL, ROBER	12/28/2016	01/03/2017		626.75
ROBLES LAW FIRM	2017 101-430-411	COURT APPOINTED	WILLIAMSON, DAVID	36951	12/29/2016	01/03/2017		400.00
ROBLES LAW FIRM	2017 101-435-411	COURT APPOINTED	BRINLEE, ELIZABETH	36922	12/29/2016	01/08/2017		600.00
ROBLES LAW FIRM	2017 101-425-411	COURT APPOINTED	BRINLEE, ELIZABETH	73206	12/29/2016	01/08/2017		100.00
ROGER FRANCIA	2017 101-409-428	TRAVEL/CONFERENC	TAEA MIDWINTER CONF	JAN 2017	12/28/2016	01/03/2017		178.50
ROGER FRANCIA	2017 101-409-428	TRAVEL/CONFERENC	TAEA MIDWINTER CONF	FRANCIA, ROG	12/28/2016	01/03/2017		300.00
ROGERS ANIMAL HOSPITAL	2017 101-512-385	COUNTY FARM	15ML RESFLOR GOLD I	34164	12/28/2016	01/03/2017		22.50
SATELLITE PHONES DIRECT	2017 101-568-446	REPAIRS & MAINT	DEC 2016	11388	12/29/2016	01/08/2017		49.28
SUSAN A WALDRIP COURT R	2017 101-425-412	COURT REPORTER	MEREDITH, JUSTIN 72	10679	12/29/2016	01/03/2017		590.00
SUSAN A WALDRIP COURT R	2017 101-425-412	COURT REPORTER	WILLIAMS, ANTHONY 7	10681	12/29/2016	01/03/2017		295.00
SUSAN A WALDRIP COURT R	2017 101-425-412	COURT REPORTER	2016-67	10692	12/29/2016	01/03/2017		295.00
TEXAS AGRILIFE EXTENSIO	2017 101-401-428	TRAVEL/CONFERENC	COMMISSIONER COURT	A700778	01/03/2017	01/03/2017	302917	225.00
TEXAS AGRILIFE EXTENSIO	2017 101-401-428	TRAVEL/CONFERENC	COMMISSIONER COURT	A700778	01/03/2017	01/03/2017	302917	225.00
TEXAS AGRILIFE EXTENSIO	2017 101-401-428	TRAVEL/CONFERENC	COMMISSIONER COURT	A700778	01/03/2017	01/03/2017	302917	225.00
TEXAS AGRILIFE EXTENSIO	2017 101-401-428	TRAVEL/CONFERENC	COMMISSIONER COURT	A700778	01/03/2017	01/03/2017	302917	225.00
TEXAS AGRILIFE EXTENSIO	2017 101-425-428	TRAVEL/CONFERENC	COMMISSIONER COURT	A700778	01/03/2017	01/03/2017	302917	225.00
TEXAS FLOODPLAIN MANAGE	2017 101-120-000	PREPAID EXPENSES	TFMA/CFM DUES 12/31	300007789	12/28/2016	01/03/2017	302945	22.50
TEXAS FLOODPLAIN MANAGE	2017 101-402-419	DUES & SUBSCRIPT	TFMA/CFM DUES 12/31	300007789	12/28/2016	01/03/2017	302945	67.50
TEXAS JUSTICE COURT TRA	2017 101-459-428	TRAVEL/CONFERENC	2017 CERTIFIED CLER	JORDAN, GRET	12/29/2016	01/03/2017		100.00
THEDFORD OFFICE SUPPLY	2017 101-512-310	OFFICE SUPPLIES	BROTHER 315 TONER -	28197	12/28/2016	01/03/2017	302927	49.99
THEDFORD OFFICE SUPPLY	2017 101-512-310	OFFICE SUPPLIES	BROTHER 315 TONER -	28197	12/28/2016	01/03/2017	302927	99.98
THEDFORD OFFICE SUPPLY	2017 101-512-310	OFFICE SUPPLIES	BROTHER 225 TONER -	28197	12/28/2016	01/03/2017	302927	49.99
THEDFORD OFFICE SUPPLY	2017 101-512-310	OFFICE SUPPLIES	BROTHER 225 TONER -	28197	12/28/2016	01/03/2017	302927	49.99
THEDFORD OFFICE SUPPLY	2017 101-512-310	OFFICE SUPPLIES	BROTHER 225 TONER -	28197	12/28/2016	01/03/2017	302927	99.98
THEDFORD OFFICE SUPPLY	2017 101-512-310	OFFICE SUPPLIES	HP 505A TONER - BLA	28197	12/28/2016	01/03/2017	302927	239.96
THEDFORD OFFICE SUPPLY	2017 101-560-310	OFFICE SUPPLIES	BROTHER 225 TONER -	28198	12/28/2016	01/03/2017	302974	49.99
THEDFORD OFFICE SUPPLY	2017 101-560-310	OFFICE SUPPLIES	BROTHER 221 TONER -	28198	12/28/2016	01/03/2017	302974	49.99
THEDFORD OFFICE SUPPLY	2017 101-560-310	OFFICE SUPPLIES	BROTHER 315 TONER -	28198	12/28/2016	01/03/2017	302974	99.98
THEDFORD OFFICE SUPPLY	2017 101-560-310	OFFICE SUPPLIES	HP 502A TONER - CYA	28198	12/28/2016	01/03/2017	302974	99.00
THEDFORD OFFICE SUPPLY	2017 101-560-310	OFFICE SUPPLIES	HP 502A TONER - MAG	28198	12/28/2016	01/03/2017	302974	198.00
THEDFORD OFFICE SUPPLY	2017 101-560-310	OFFICE SUPPLIES	HP 502A TONER - YEL	28198	12/28/2016	01/03/2017	302974	198.00
TIM'S TIRES & WHEELS	2017 101-560-445	REPAIRS & MAINT	UNIT 2676 - MOUNTED	062148	12/28/2016	01/03/2017	302476	20.00
TIM'S TIRES & WHEELS	2017 101-560-445	REPAIRS & MAINT	UNIT 2688 - MOUNTED	062176	12/29/2016	01/08/2017	302476	40.00
TIM'S TIRES & WHEELS	2017 101-560-445	REPAIRS & MAINT	UNIT 2583 - FLAT	062121	12/29/2016	01/08/2017	302476	8.00
TROPHIES UNLIMITED	2017 101-475-310	OFFICE SUPPLIES	NAMEPLATE - KOEHL,	14657	12/28/2016	01/03/2017	302975	38.00
TROPHIES UNLIMITED	2017 101-475-310	OFFICE SUPPLIES	NAMEPLATE - COOLEY,	14657	12/28/2016	01/03/2017	302975	38.00
TX DEPT OF STATE HEALTH	2017 101-403-410	PROFESSIONAL SER	REMOTE BIRTH ACCESS	2002144	12/29/2016	01/03/2017		113.46
VERIZON WIRELESS	2017 101-560-430	DATA MODEM SERVI	742078371-00001 11/	9776842855	12/28/2016	01/03/2017	303017	1,064.22
VERIZON WIRELESS	2017 101-560-451	MAINT CONTRACT -	742078371-00003 11/	9776842857	12/28/2016	01/03/2017	303017	411.68
VERIZON WIRELESS	2017 101-409-425	ELECTIONS	742078371-00002 11/	9776842856	12/29/2016	01/03/2017		759.80
VIZVOX	2017 101-512-445	REPAIRS & MAINT	G3 COMPUTERS	VV16-49A	12/28/2016	01/03/2017	302820	12,750.00
VIZVOX	2017 101-512-445	REPAIRS & MAINT	SQL/SIP/FOG STORAGE	VV16-49A	12/28/2016	01/03/2017	302820	11,810.00

ALL RECORDS FROM 01/03/2017 TO 01/08/2017 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
VIZVOX	2017 101-512-445	REPAIRS & MAINTENANCE	VIZVOX MONITORING C	VV16-49A	12/28/2016	01/03/2017	302820	2,520.00
VIZVOX	2017 101-512-445	REPAIRS & MAINTENANCE	CONFIGURED NEW SERV	VV16-49A	12/28/2016	01/03/2017	302820	1,500.00
VIZVOX	2017 101-512-445	REPAIRS & MAINTENANCE	PRE-CONFIGURED 1TB	VV16-49A	12/28/2016	01/03/2017	302820	1,200.00
VIZVOX	2017 101-512-445	REPAIRS & MAINTENANCE	TESTING	VV16-49A	12/28/2016	01/03/2017	302820	1,200.00
VOTEC CORPORATION	2017 101-409-419	DUES/SUBSCRIPTIONS	VOTESAFE SUPPORT 10	12348	01/03/2017	01/03/2017		6,120.00
WEX BANK	2017 101-560-370	GAS & OIL	3698016684 - ACCOUNT	48017011	12/29/2016	01/03/2017		5.00
WEX BANK	2017 101-560-370	GAS & OIL	3698016684 - REBATE	48017011	12/29/2016	01/03/2017		.97-
WEX BANK	2017 101-560-370	GAS & OIL	3698016684 - 12/08/	29395	01/03/2017	01/03/2017		30.10
WILLIAM EARL PRICE	2017 101-425-411	COURT APPOINTED	JACKSON, RAYMOND	72741	12/29/2016	01/03/2017		200.00
WILLIAM EARL PRICE	2017 101-425-411	COURT APPOINTED	GRANADOS, ANGEL	72768	12/29/2016	01/03/2017		200.00
WILLIAM EARL PRICE	2017 101-425-411	COURT APPOINTED	LUSK JR, RICKEY WAY	73667	12/29/2016	01/03/2017		100.00
WILLIAM EARL PRICE	2017 101-435-411	COURT APPOINTED	LUSK JR, RICKEY WAY	36324 (2)	12/29/2016	01/03/2017		375.00
WINTERS OIL COMPANY	2017 101-560-370	GAS & OIL	2400 GAL GAS	546973	12/28/2016	01/03/2017	302629	4,141.92
XEROX CORP - TXMAS	2016 101-495-310	OFFICE SUPPLIES	721466431 - OCT 201	086398025	12/29/2016	01/03/2017		3.04
XEROX CORP - TXMAS	2016 101-495-440	COPIER RENTAL	721466431 - OCT 201	086398025	12/29/2016	01/03/2017		463.75
XEROX CORP - TXMAS	2017 101-572-440	COPIER RENTAL	723003380 - DEC 201	087142644	01/03/2017	01/03/2017		151.56

								117,267.23

ALL RECORDS FROM 01/03/2017 TO 01/08/2017 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CORRECTIONS SOFTWARE SO	2017 151-571-315	COMPUTER SERVICE	JAN 2017	31635	12/28/2016	01/03/2017		1,990.00
WEX BANK	2017 151-571-370	GAS, OIL & REPAI	3698016684 - 12/20/	55074	12/29/2016	01/03/2017		28.19
WEX BANK	2017 151-571-370	GAS, OIL & REPAI	3698016684 - ACCOUN	48017011	12/29/2016	01/03/2017		5.00
WEX BANK	2017 151-571-370	GAS, OIL & REPAI	3698016684 - REBATE	48017011	12/29/2016	01/03/2017		.67-

								2,022.52

ALL RECORDS FROM 01/03/2017 TO 01/08/2017 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COX CARPET ONE	2017 161-573-576	CAPITAL IMPROVEM	INSTALLED FLOORING	CG600675	01/03/2017	01/03/2017	302290	2,740.30
NEXT STEP COMMUNITY SOL	2017 161-574-410	RESIDENTIAL SERV	3738, 3732, 3737, 3	20161130007	12/28/2016	01/03/2017		1,023.75
RITE OF PASSAGE, INC	2017 161-574-410	RESIDENTIAL SERV	3704	NOV 2016	12/28/2016	01/03/2017		4,869.00

								8,633.05

ALL RECORDS FROM 01/03/2017 TO 01/08/2017 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BRAZOS VALLEY EQUIPMENT	2017 211-611-321	MAINTENANCE SUPP	JD BACKHOE - AIR FI	216138	12/22/2016	01/03/2017	302677	66.66
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	YARD	116717	12/28/2016	01/03/2017	302508	266.75
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NE1020	116744	12/28/2016	01/03/2017	302508	532.69
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NE1020	116772	12/28/2016	01/03/2017	302508	541.93
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NW2010	116536	12/28/2016	01/03/2017	302508	528.18
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NW2210	116494	12/28/2016	01/03/2017	302508	540.28
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NW2242, NW1350	116551	12/28/2016	01/03/2017	302508	798.39
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NW2240	116503	12/28/2016	01/03/2017	302508	678.55
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NW2242, NW2240, YAR	116820	12/28/2016	01/03/2017	302508	664.86
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NW0150, NW2020, YAR	116829	12/28/2016	01/03/2017	302508	1,216.89
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NW1210, NW1145	116848	12/28/2016	01/03/2017	302508	1,199.96
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NW2110	116521	12/28/2016	01/03/2017	302508	797.84
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NW2020	116575	12/28/2016	01/03/2017	302508	792.29
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NW1145, NW1270, NW2	116606	12/28/2016	01/03/2017	302508	810.39
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NW0100, NE0100, NW2	116641	12/28/2016	01/03/2017	302508	549.19
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NW2242	116672	12/28/2016	01/03/2017	302508	272.64
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NW2020	116690	12/28/2016	01/03/2017	302508	269.78

10,527.27

ALL RECORDS FROM 01/03/2017 TO 01/08/2017 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AIRGAS SOUTHWEST INC	2017 212-612-445	REPAIRS & MAINT	OXYGEN CYLINDER	9057807187	12/21/2016	01/03/2017		26.00
AIRGAS SOUTHWEST INC	2017 212-612-445	REPAIRS & MAINT	ACETYLENE CYLINDER	9057807187	12/21/2016	01/03/2017		53.35
AIRGAS SOUTHWEST INC	2017 212-612-445	REPAIRS & MAINT	HAZMAT FEE	9057807187	12/21/2016	01/03/2017		8.79
B & G AUTO PARTS	2017 212-612-321	MAINTENANCE SUPP	UNIT 228 - HEATER S	612488	12/28/2016	01/03/2017	302516	13.90
MARTIN MARIETTA MATERIA	2017 212-612-376	ROAD MATERIAL	SE0020, ASP	19243952	12/28/2016	01/03/2017	302575	12,771.25
MCCOY'S BUILDING SUPPLY	2017 212-612-376	ROAD MATERIAL	REFERENCE TO INV 59	5907532	12/28/2016	01/03/2017		40.00-
PHILLIPS TIRE	2017 212-612-325	TIRES	UNIT 25 - LT245/70R	275	12/29/2016	01/08/2017		290.00
PHILLIPS TIRE	2017 212-612-445	REPAIRS & MAINT	UNIT 25 - MOUNTED 2	275	12/29/2016	01/08/2017		20.00

								13,143.29

ALL RECORDS FROM 01/03/2017 TO 01/08/2017 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GEXA ENERGY - DALLAS	2017 213-613-430	UTILITIES	700 S AUSTIN AVE 11	2057530-3 -	12/29/2016	01/03/2017		43.13
GEXA ENERGY - HOUSTON	2017 213-613-430	UTILITIES	17500 FM 709 11/08/	22362320-4	12/29/2016	01/08/2017		109.79
GEXA ENERGY - HOUSTON	2017 213-613-430	UTILITIES	17500 FM 709 GRDL 1	22362320-4	12/29/2016	01/08/2017		20.74
GEXA ENERGY - HOUSTON	2017 213-613-430	UTILITIES	17500 FM 709 GRDL 2	22362320-4	12/29/2016	01/08/2017		9.48
K & S TIRE TOWING & REC	2017 213-613-445	REPAIRS & MAINTENANCE	MOTOR GRADER - WINC	64450	12/21/2016	01/03/2017		250.00
KNIFE RIVER CORPORTATIO	2017 213-613-376	ROAD MATERIAL	FEMA JUN - SW2190,	554082	12/28/2016	01/03/2017	302585	2,017.55
KNIFE RIVER CORPORTATIO	2017 213-613-376	ROAD MATERIAL	FEMA JUN - SW4260	554722	12/29/2016	01/03/2017	302585	808.09
KNIFE RIVER CORPORTATIO	2017 213-613-376	ROAD MATERIAL	FEMA JUN - SW2383,	554249	12/29/2016	01/03/2017	302585	2,584.07
KNIFE RIVER CORPORTATIO	2017 213-613-376	ROAD MATERIAL	FEMA JUN - SE1010,	554417	12/29/2016	01/03/2017	302585	1,005.43
MARTIN MARIETTA MATERIA	2017 213-613-376	ROAD MATERIAL	SE1096, SE1098, SE1	19243971	12/28/2016	01/03/2017	302581	5,177.01
MARTIN MARIETTA MATERIA	2017 213-613-376	ROAD MATERIAL	FEMA JUN - SW2390,	19266780	12/28/2016	01/03/2017	302581	1,160.08
WINDSTREAM	2017 213-613-435	TELEPHONE	125220875 12/22/16	0875 - DEC 2	12/29/2016	01/03/2017		128.17
WINDSTREAM	2017 213-613-435	TELEPHONE	125020441 12/25/16	0441 - DEC 2	12/29/2016	01/08/2017		111.29

								13,424.83

ALL RECORDS FROM 01/03/2017 TO 01/08/2017 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BRAZOS VALLEY EQUIPMENT	2017 214-614-321	MAINTENANCE SUPP	UNIT 451 - BOLTS	205779	12/22/2016	01/03/2017	302468	29.94
BRAZOS VALLEY EQUIPMENT	2017 214-614-321	MAINTENANCE SUPP	SHIPPING	205779	12/22/2016	01/03/2017	302468	22.61
BRAZOS VALLEY EQUIPMENT	2017 214-614-324	BLADES	UNIT 451 - BLADE	205779	12/22/2016	01/03/2017	302468	88.18
GEXA ENERGY - HOUSTON	2017 214-614-430	UTILITIES	104 2ND ST BARN 11/	22373361-4	12/29/2016	01/08/2017		39.68
GEXA ENERGY - HOUSTON	2017 214-614-430	UTILITIES	104 2ND ST GRDL 11/	22373361-4	12/29/2016	01/08/2017		11.03
LEGACY BULK TRUCKING CO	2017 214-614-453	HAULING	NW2250, BGSP	1103	12/28/2016	01/03/2017	302678	2,310.76
LEGACY BULK TRUCKING CO	2017 214-614-453	HAULING	SW4210, BGSP	1105	12/28/2016	01/03/2017	302678	2,963.83
LEGACY BULK TRUCKING CO	2017 214-614-453	HAULING	SW3060, BGSP	1107	12/28/2016	01/03/2017	302678	2,884.17
LEGACY BULK TRUCKING CO	2017 214-614-453	HAULING	SW4210, BGSP	1106	12/28/2016	01/03/2017	302678	5,599.41
LEGACY BULK TRUCKING CO	2017 214-614-453	HAULING	BGSP	1104	12/28/2016	01/03/2017	302678	2,072.05
RATTLER ROCK INC	2017 214-614-376	ROAD MATERIAL	NW2250	116798	12/28/2016	01/03/2017	302679	548.30
RATTLER ROCK INC	2017 214-614-376	ROAD MATERIAL	NW2250, BGSP	116789	12/28/2016	01/03/2017	302679	1,962.82
RATTLER ROCK INC	2017 214-614-376	ROAD MATERIAL	NW2250, BGSP	116773	12/28/2016	01/03/2017	302679	1,241.16
RATTLER ROCK INC	2017 214-614-376	ROAD MATERIAL	NW2250, BGSP	116745	12/28/2016	01/03/2017	302679	1,246.54
RATTLER ROCK INC	2017 214-614-376	ROAD MATERIAL	BGSP	116605	12/28/2016	01/03/2017	302679	589.11
RATTLER ROCK INC	2017 214-614-376	ROAD MATERIAL	NW2250, BGSP	116504	12/28/2016	01/03/2017	302679	1,018.08
RATTLER ROCK INC	2017 214-614-376	ROAD MATERIAL	NW2250, BGSP	116495	12/28/2016	01/03/2017	302679	1,722.02
RATTLER ROCK INC	2017 214-614-376	ROAD MATERIAL	SW4210, BGSP	116849	12/28/2016	01/03/2017	302679	1,436.24
RATTLER ROCK INC	2017 214-614-376	ROAD MATERIAL	BGSP	116830	12/28/2016	01/03/2017	302679	1,004.11
RATTLER ROCK INC	2017 214-614-376	ROAD MATERIAL	NW2250, BGSP	116713	12/28/2016	01/03/2017	302679	422.07
RATTLER ROCK INC	2017 214-614-376	ROAD MATERIAL	NW2250, BGSP	116691	12/28/2016	01/03/2017	302679	555.62
RATTLER ROCK INC	2017 214-614-376	ROAD MATERIAL	NW2250, BGSP	116664	12/28/2016	01/03/2017	302679	694.82
RATTLER ROCK INC	2017 214-614-376	ROAD MATERIAL	BGSP	116642	12/28/2016	01/03/2017	302679	718.80
RATTLER ROCK INC	2017 214-614-376	ROAD MATERIAL	NW2250, BGSP	116821	01/03/2017	01/03/2017	302679	1,119.75
TEXAS BIT	2017 214-614-376	ROAD MATERIAL	NW3120, NW3121, PUR	200541250	01/03/2017	01/03/2017	302682	1,286.25
WINDSTREAM	2017 214-614-435	TELEPHONE	125287122 12/19/16	7122 - DEC 2	12/29/2016	01/03/2017		56.97

31,644.32

ALL RECORDS FROM 01/03/2017 TO 01/08/2017 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DARRELL WALLER	2017 232-120-000	PREPAID EXPENSES	SIGNEASY PRO	11/18/	REIMB - 11/1	12/29/2016	01/03/2017	6.67
DARRELL WALLER	2017 232-457-419	DUES/SUBSCRIPTIO	SIGNEASY PRO	11/18/	REIMB - 11/1	12/29/2016	01/03/2017	33.32

								39.99

ALL RECORDS FROM 01/03/2017 TO 01/08/2017 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AMARILLO POLICE DEPARTM	2017 318-533-120	OVERTIME	MINCHER, RANDY 77.5	OCT 2016	01/03/2017	01/03/2017		3,647.77
AMARILLO POLICE DEPARTM	2017 318-533-120	OVERTIME	MINCHER, RANDY 1 RH	OCT 2016	01/03/2017	01/03/2017		31.38
CITY OF KILGORE POLICE	2017 318-521-120	OVERTIME	ROWE, JOHN 12 OT	NOV 2016	12/28/2016	01/03/2017		464.52
FEDEX - TXMAS	2017 318-516-411	SERVICES	2934-0047-4	5-644-29664	12/29/2016	01/08/2017		67.21
LGC PLUMBING INC	2016 318-516-418	FACILITIES	REPAIRED TOILET	35155	12/28/2016	01/03/2017	302922	134.64
MARSHALL POLICE DEPT	2017 318-521-120	OVERTIME	CLAYTON, PATRICK 15	NOV 2016	12/28/2016	01/03/2017		646.40
OFFICE DEPOT INC-TXMAS	2016 318-524-310	SUPPLIES	PUSH PINS	883970599001	12/28/2016	01/03/2017	302972	8.98
OFFICE DEPOT INC-TXMAS	2016 318-524-310	SUPPLIES	DIVIDERS	883970551001	12/28/2016	01/03/2017	302972	16.14
OFFICE DEPOT INC-TXMAS	2016 318-521-310	SUPPLIES	DESK CALENDARS	883422165001	12/28/2016	01/03/2017	302959	41.24
OFFICE DEPOT INC-TXMAS	2016 318-523-310	SUPPLIES	DIVIDERS	883155349001	12/28/2016	01/03/2017	302960	41.00
OFFICE DEPOT INC-TXMAS	2016 318-525-310	SUPPLIES	PENS	880613954001	12/28/2016	01/03/2017	302958	49.78
OFFICE DEPOT INC-TXMAS	2016 318-525-310	SUPPLIES	DRY ERASE BOARD, DR	880614136001	12/28/2016	01/03/2017	302958	210.14
POTTER COUNTY SHERIFF'S	2017 318-533-120	OVERTIME	SIMPSON, KC 12 OT	OCT 2016	01/03/2017	01/03/2017		452.30
POTTER COUNTY SHERIFF'S	2017 318-533-120	OVERTIME	SIMPSON, KC 8 RH	OCT 2016	01/03/2017	01/03/2017		201.02
RANDALL COUNTY SHERIFF	2017 318-533-120	OVERTIME	HOFFMAN, JEREMY 13	OCT 2016	12/28/2016	01/03/2017		585.74
RANDALL COUNTY SHERIFF	2017 318-533-120	OVERTIME	FABELA, MARCOS 19.5	OCT 2016	12/28/2016	01/03/2017		895.51
RUSK COUNTY TREASURER	2017 318-521-120	OVERTIME	SWEENEY, CRAIG A 20	NOV 2016	12/28/2016	01/03/2017		496.00
TARRANT COUNTY	2017 318-523-120	OVERTIME	MCFARLAND, SHANNON	OCT 2016	12/28/2016	01/03/2017		1,734.48
TURNER & JACOBS CONSTRU	2016 318-516-418	FACILITIES	SERVER ROOM - REPAI	1684-1	12/28/2016	01/03/2017	302612	916.25
TURNER & JACOBS CONSTRU	2016 318-516-418	FACILITIES	SERVER ROOM - REPLA	1684-1	12/28/2016	01/03/2017	302612	866.25
WEST GOVERNMENT SERVICE	2017 318-517-411	SERVICES	1003940122 11/01/16	835193541	12/29/2016	01/08/2017		1,329.42
WHITEHOUSE POLICE DEPAR	2017 318-521-120	OVERTIME	BRADLEY, BRIAN 8 OT	NOV 2016	12/28/2016	01/03/2017		314.52
XEROX CORP - TXMAS	2017 318-516-411	SERVICES	717889695 - DEC 201	087142082	01/03/2017	01/03/2017		285.33
XEROX CORP - TXMAS	2017 318-516-411	SERVICES	717889695 - DEC 201	087142081	01/03/2017	01/03/2017		188.55

								13,624.57
TOTAL PAYABLES								224,366.03