

NAVARRO COUNTY COMMISSIONER'S COURT

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

1. 10:02 A.M. Motion to convene by Comm. Olsen sec by Comm. Grant
Carried unanimously
2. Opening prayer by Commissioners Martin
3. Pledge of Allegiance
4. Public Comments-Mike Dowd-Tax report January 2017, Dick Martin-unfunded mandates, Sherry Dowd Legislative blitz **PG 176-182**

Consent Agenda

- Motion to approve consent agenda item 5-15 striking items # 11 & 13 by Comm. Martin sec by Comm. Olsen
Carried unanimously
5. Motion to approve and pay bills as submitted by the County Auditor, including Current Bills, and payroll (1/31/2017) **TO WIT PG 183-206**
 6. Motion to approve the December 1, 2016 Planning and Zoning meeting **TO WIT PG 207**
 7. Approval of the Planning and Zoning Commissioners election for the Planning and Zoning Chairman Terry Jacobson
 8. Approval of the Planning and Zoning Commissioners election for the Planning and Zoning Vice-Chairman Stuart Schoppert
 9. Motion to approve of a re-plat of Plettenberg Bay, Lots 12G and 12H for Walter Stoddard
 10. Motion to approve of a re-plat of Hout Bay, Lots 21A and 21B for Mary Mullins
 11. Strike to approve re-plat of Arrowhead, Phase 1, combining lots 28, 29, and 30 for Carl Wells

12. Motion to approve of re-plat of Francisco Bay, Block 1 combining lots 22 and 23 for Myron and Betty Kimball
13. Strike to approve re-plat of The Point combining lots 11, 12, and 13 for David and Cindy Bragg and Richard H. Weed III
14. Motion to approve application for subdivision of property owned by Mark Brandon
15. Motion to approve Revenue Certification for revenue in the amount of \$172,581.65 received from State of Texas for Road & Bridge Precinct 3, and Precinct 4 **TO WIT PG 208-219**

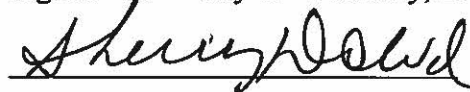
Action Items

16. No action on Burn Ban (burn ban off)
 17. Motion to approve sale of fireworks for Texas Independence Day, March 2, 2017 by Comm. Grant sec by Comm. Martin
Carried unanimously
 18. Motion to approve Navarro County Sheriff's office Racial Profiling report for 2016 by Comm. Olsen sec by Comm. Moore **TO WIT PG 220-223**
Carried unanimously
 19. Table to approve Schindler Extended Warranty Service for the elevator at the Navarro County Courthouse by Comm. Olsen sec by Comm. Grant
Carried unanimously
 20. Motion to approve the Application for Federal Assistance on behalf of Texoma HIDTA for Grant Number G17NT0001A by Comm. Martin sec by Comm. Moore
Carried unanimously **TO WIT PG 224-236**
 21. 10:40 A.M. Motion to go into Executive Session Pursuant to the Texas Government Code 551.074 to discuss Personnel by Comm. Olsen sec by Comm. Grant
Carried unanimously
- 10:56 Motion to come out of Executive Session by Comm. Olsen sec by Comm. Grant
Carried unanimously

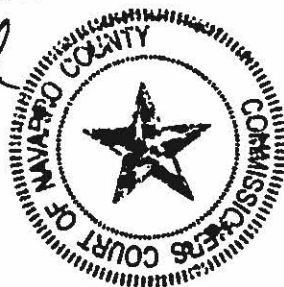
22. Motion to approve Letter from Judge Lagomarsino requesting to pay auditor's office over time \$3,749.40 on Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel by Comm. Martin sec Comm. Grant TO WIT PG 237
Carried unanimously
23. 11:37 Motion to go into Executive Session Pursuant to the Texas Government Code Section 551.076 to discuss Security Devices by Comm. Grant sec by Comm. Martin
Carried unanimously
- 2:06 Motion to come out of Executive Session to discuss Security Devices by Comm. Martin sec by Comm. Grant
Carried unanimously
24. No action taken in Executive Session Pursuant to the Texas Government Code Section 551.076 to discuss Security Devices
25. 10:59 Motion to go into Executive Session Pursuant to the Texas Government Code Section 551.072 to discuss Real Property by Comm. Martin sec by Comm. Moore
Carried unanimously
- 11:30 Motion to come out of Executive Session Pursuant to the Texas Government Code Section 551.072 to discuss Real Property by Comm. Olsen Sec by Comm. Grant
Carried unanimously
26. No action taken on Executive Session Pursuant to the Texas Government Code Section 551.072 to discuss Real Property
27. Motion to adjourn by Comm. Martin 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 13th , 2017.

Signed 13th day of February, 2017



Sherry Dowd, County Clerk



NAVARRO COUNTY COMMISSIONERS COURT

PUBLIC COMMENTS PARTICIPATION FORM

PRINT NAME AND SUBJECT

Date 2-13-17

NAME	SUBJECT
1. <u>MIKE DAND</u>	<u>TAX REPORT</u>
2. <u>Mich Martin</u>	<u>unfunded mandate</u>
3. <u>Sherry Adams</u>	<u>Leg Sitz</u>
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____

County clerk
Sherry David

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

TOTAL PAGES INCLUDING COVER SHEET 6

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

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
NAVARRO COUNTY				JANUARY 2017					LEVY
CURRENT	7,595,729.11			7,595,729.11		588.01	7,595,141.10	-	18,667,253.70
DELINQUENT	39,763.84		12,512.81	52,276.65		0.32	52,276.33	10,375.64	%
TOTAL	7,635,492.95	-	12,512.81	7,648,005.76	-	588.33	7,647,417.43	10,375.64	40.69%
NAVARRO COLLEGE									LEVY
CURRENT	1,446,122.68		-	1,446,122.68		110.99	1,446,011.69	-	3,608,755.98
DELINQUENT	7,676.16		2,426.74	10,102.90		0.06	10,102.84	2,000.32	%
TOTAL	1,453,798.84	-	2,426.74	1,456,225.58	-	111.05	1,456,114.53	2,000.32	40.08%
CITY OF RICE									LEVY
CURRENT	61,646.69	-	-	61,646.69		1.44	61,645.25	-	191,909.29
DELINQUENT	732.90		257.62	990.52			990.52	194.40	%
TOTAL	62,379.59	-	257.62	62,637.21	-	1.44	62,635.77	194.40	32.13%
CITY OF KERENS									LEVY
CURRENT	53,084.05	(76.49)	-	53,007.56		0.38	53,007.18	-	280,641.20
DELINQUENT	1,605.22	-	552.72	2,157.94		0.00	2,157.94	431.59	%
TOTAL	54,689.27	(76.49)	552.72	55,165.50	-	0.38	55,165.12	431.59	18.92%
CITY OF CORSICANA									LEVY
CURRENT	3,634,550.55	-	-	3,634,550.55		568.61	3,633,981.94	-	8,184,763.77
DELINQUENT	15,595.97	-	5,062.49	20,658.46		0.32	20,658.14	3,752.42	%
TOTAL	3,650,146.52	-	5,062.49	3,655,209.01	-	568.93	3,654,640.08	3,752.42	44.41%

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

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
				JANUARY 2017					LEVY
CITY OF BARRY									
CURRENT	4,666.09		-	4,666.09		0	4,666.09	-	19,409.20
DELINQUENT	91.52		60.73	152.25		0	152.25	30.45	%
TOTAL	4,757.61	-	60.73	4,818.34	-	0	4,818.34	30.45	24.04%
CITY OF EMHOUSE									LEVY
CURRENT	3,567.21	-	-	3,567.21		0	3,567.21	-	9,340.73
DELINQUENT	135.42		184.32	319.74		0	319.74	38.68	%
TOTAL	3,702.63	-	184.32	3,886.95	-	0	3,886.95	38.68	38.19%
CITY OF RICHLAND									LEVY
CURRENT	7,028.84	-	-	7,028.84		0.26	7,028.58		19,709.75
DELINQUENT	53.82		12.38	66.20			66.20	13.24	%
TOTAL	7,082.66	-	12.38	7,095.04	-	0.26	7,094.78	13.24	35.67%
CITY OF GOODLOW									LEVY
CURRENT	678.69	-	-	678.69		0.06	678.63		3,905.37
DELINQUENT	36.05		8.84	44.89			44.89	8.99	%
TOTAL	714.74	-	8.84	723.58	-	0.06	723.52	8.99	17.38%
CITY OF FROST									LEVY
CURRENT	22,305.37	(35.61)	-	22,269.76		0.38	22,269.38		85,425.98
DELINQUENT	196.65		52.98	249.63			249.63	47.32	%
TOTAL	22,502.02	(35.61)	52.98	22,519.39	-	0.38	22,519.01	47.32	26.11%
CITY OF DAWSON									LEVY
CURRENT	23,234.43		-	23,234.43		3.47	23,230.96		87,969.77
DELINQUENT	41.89		14.48	56.37			56.37	11.27	%
TOTAL	23,276.32	-	14.48	23,290.80	-	3.47	23,287.33	11.27	26.42%

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

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DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
JANUARY 2017									LEVY
CITY-BLOOMING GROVE CURRENT	27,968.31			27,968.31			27,968.31		110,732.31
DELINQUENT	8.96		2.15	11.11			11.11	2.22	%
TOTAL	27,977.27	-	2.15	27,979.42	-	0.00	27,979.42	2.22	25.26%
NAVARRO COUNTY ESD #1									LEVY
CURRENT	54,035.92	-		54,035.92	270.18	0.12	53,765.62		143,356.33
DELINQUENT	367.60		105.04	472.64	28.11		444.53	95.09	%
TOTAL	54,403.52	-	105.04	54,508.56	298.29	0.12	54,210.15	95.09	37.70%
BLOOMING GROVE ISD									LEVY
CURRENT	659,123.57		-	659,123.57		0.11	659,123.46		1,887,232.41
DELINQUENT	4,673.65		1,264.92	5,938.57			5,938.57	1,064.47	%
TOTAL	663,797.22	-	1,264.92	665,062.14	-	0.11	665,062.03	1,064.47	34.93%
DAWSON ISD									LEVY
CURRENT	1,018,666.77		-	1,018,666.77		10.57	1,018,656.20		1,932,022.90
DELINQUENT	4,065.97		1,352.34	5,418.31			5,418.31	1,174.12	%
TOTAL	1,022,732.74	-	1,352.34	1,024,085.08	-	10.57	1,024,074.51	1,174.12	52.73%
RICE ISD									LEVY
CURRENT	737,578.36			737,578.36		3.35	737,575.01		1,523,149.11
DELINQUENT	4,792.03		1,892.30	6,684.33			6,684.33	1,333.58	%
TOTAL	742,370.39	-	1,892.30	744,262.69	-	3.35	744,259.34	1,333.58	48.43%

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

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DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
JANUARY 2017									
CORSICANA ISD									LEVY
CURRENT	8,822,767.71			8,822,767.71		1,256.88	8,821,510.83		20,164,556.40
DELINQUENT	44,742.38		14,419.60	59,161.98		0.71	59,161.27	11,856.37	%
TOTAL	8,867,510.09	-	14,419.60	8,881,929.69	-	1,257.59	8,880,672.10	11,856.37	43.76
FROST ISD									LEVY
CURRENT	524,696.90			524,696.90		0.86	524,696.04		1,148,603.71
DELINQUENT	1,733.48		485.38	2,218.86			2,218.86	493.00	%
TOTAL	526,430.38	-	485.38	526,915.76	-	0.86	526,914.90	493.00	45.69%
KERENS ISD ^									LEVY
CURRENT	1,107,952.55			1,107,952.55		2.77	1,107,949.78		2,845,425.69
DELINQUENT	8,662.06		2,995.20	11,657.26			11,657.26	2,366.53	%
TOTAL	1,116,614.61	-	2,995.20	1,119,609.81	-	2.77	1,119,607.04	2,366.53	38.94%
OLD ROADS									LEVY
CURRENT				-			-		
DELINQUENT				-			-		%
TOTAL	-	-	-	-	-	-	-	-	
MILDRED ISD									LEVY
CURRENT	1,608,051.85		-	1,608,051.85					5,101,840.75
DELINQUENT	2,856.13		1,011.86	3,867.99				836.39	%
TOTAL	1,610,907.98		1,011.86	1,611,919.84			-	836.39	31.52
GRAND TOTAL	27,551,287.35	(112.10)	44,674.90	27,595,850.15	298.29	2,549.67	-	36,126.09	

TOTAL COLLECTED	<u>27,631,976.24</u>	COUNTY	77.82%	CITY - FROST	76.24%
ROLLBACK TAXES	<u> </u>	COLLEGE	77.83%	CITY DAWSON	70.90%
TAX CERTIFICATES	<u>1,020.00</u>	RICE	74.43%	CITY-BL GROVE	76.92%
		KERENS	68.45%	NC ESD #1	74.33%
		CORSICANA	80.75%	B G ISD	77.57%
		BARRY	71.52%	DAWSON ISD	79.05%
		EMHOUSE	72.69%	RICE ISD	80.82%
		RICHLAND	68.11%	CORSICANA ISD	80.77%
		GOODLOW	46.89%	FROST ISD	78.90%
				KERENS ISD	74.06%
				MILDRED ISD	70.98%

NAVARRO COUNTY, TEXAS
 AD VALOREM TAXES COLLECTED DURING THE MONTH OF
 JANUARY 2017

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	TAXES	PENALTY & INTEREST	SUBTOTAL	RENDITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTORNEY FEES
CURRENT TAXES						
COUNTY	6,193,756.11	-	6,193,756.11	479.19	6,193,276.92	-
ROAD & BRIDGE	1,293,045.56	-	1,293,045.56	100.46	1,292,945.10	-
FLOOD CONTROL	108,927.44	-	108,927.44	8.36	108,919.08	-
TOTAL	7,595,729.11	-	7,595,729.11	588.01	7,595,141.10	-
DELINQUENT TAXES						
COUNTY	32,425.62	10,213.56	42,639.18	0.26	42,638.92	8,463.93
STATE			-		-	
ROAD & BRIDGE	6,773.74	2,121.61	8,895.35	0.06	8,895.29	1,764.80
FLOOD CONTROL	564.48	177.64	742.12	-	742.12	146.91
TOTAL	39,763.84	12,512.81	52,276.65	0.32	52,276.33	10,375.64
TOTAL ALLOCATION						
COUNTY	6,226,181.73	10,213.56	6,236,395.29	479.45	6,235,915.84	8,463.93
STATE		-		-		-
ROAD & BRIDGE	1,299,819.30	2,121.61	1,301,940.91	100.52	1,301,840.39	1,764.80
FLOOD CONTROL	109,491.92	177.64	109,669.56	8.36	109,661.20	146.91
TOTAL	7,635,492.95	12,512.81	7,648,005.76	588.33	7,647,417.43	10,375.64

COUNTY TAX REPORT
 Prepared by Jackie Owen
 Navarro County Tax Office

KS

ALL RECORDS FROM 02/13/2017 TO 02/13/2017 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A QUICK KEY	2017 101-435-310	OFFICE SUPPLIES	SERIVCE CALL	2475	02/10/2017	02/13/2017	303498	85.00
A QUICK KEY	2017 101-435-310	OFFICE SUPPLIES	LABOR	2475	02/10/2017	02/13/2017	303498	65.00
A QUICK KEY	2017 101-435-310	OFFICE SUPPLIES	DEAD BOLTS	2475	02/10/2017	02/13/2017	303498	300.00
A QUICK KEY	2017 101-435-310	OFFICE SUPPLIES	REKEY LOCK CYLINDER	2475	02/10/2017	02/13/2017	303498	90.00
AMANDA DOAN PUTMAN	2017 101-430-310	OFFICE SUPPLIES	REKEY OFFICE DOORS	REIMB - 02/1	02/10/2017	02/13/2017		785.00
AT&TSERVICES INC.	2017 101-410-435	TELEPHONE	171799-5787 11/18/1	5787 - NOV 2	02/07/2017	02/13/2017		156.28
AT&TSERVICES INC.	2017 101-560-436	INTERNET	125499763 12/23/16	9763 - JAN 2	02/07/2017	02/13/2017		59.18
AT&TSERVICES INC.	2017 101-410-435	TELEPHONE	287236363034 12/20/	3034 - JAN 2	02/08/2017	02/13/2017		718.16
AT&TSERVICES INC.	2017 101-410-436	INTERNET	125499768 12/23/16	9768 - JAN 2	02/08/2017	02/13/2017		74.26
AT&TSERVICES INC.	2017 101-410-435	TELEPHONE	9038753391 01/21/17	3391 - JAN 2	02/08/2017	02/13/2017		1,119.94
AT&TSERVICES INC.	2017 101-410-435	TELEPHONE	9038751617 01/21/17	1617 - JAN 2	02/08/2017	02/13/2017		456.68
AT&TSERVICES INC.	2017 101-475-435	CVC - TELEPHONE	9038740832 - FINAL	0832 - FEB 2	02/08/2017	02/13/2017		176.25
AIA MOVING & RELOCATION	2017 101-410-445	REPAIRS & MAINT	MOVED DC. DA & JUDG	1232017	02/07/2017	02/13/2017		12,350.00
BEAR GRAPHICS INC	2017 101-560-310	OFFICE SUPPLIES	JAIL REGISTER VOLUM	0763221	02/10/2017	02/13/2017	302867	878.00
BEAR GRAPHICS INC	2017 101-560-310	OFFICE SUPPLIES	FREIGHT	0763221	02/10/2017	02/13/2017	302867	22.35
BLACKFORD PRINTING CO	2017 101-572-310	OFFICE SUPPLIES	BUSINESS CARDS - JU	34248	02/02/2017	02/13/2017	302821	115.00
BOB BARKER COMPANY INC	2017 101-512-352	INMATE CLOTHING	JUMPSUIT - GREEN 7X	UT1.398208	02/09/2017	02/13/2017	301891	90.36
BOB BARKER COMPANY INC	2017 101-512-352	INMATE CLOTHING	JUMPSUIT - ORANGE 9	UT1.398208	02/09/2017	02/13/2017	301891	84.95
BOB BARKER COMPANY INC	2017 101-512-352	INMATE CLOTHING	JUMPSUIT - ORANGE 9	UT1000407287	02/09/2017	02/13/2017		16.99
BUSINESS INK CO	2017 101-403-310	OFFICE SUPPLIES	SHIPPING	217806	02/02/2017	02/13/2017	303328	10.00
BUSINESS INK CO	2017 101-403-310	OFFICE SUPPLIES	P30 SELF INKER STAM	217806	02/02/2017	02/13/2017	303328	28.40
BUSINESS INK CO	2017 101-403-310	OFFICE SUPPLIES	PR-40 ROUND SELF IN	217806	02/02/2017	02/13/2017	303328	80.80
BUSINESS INK CO	2017 101-403-310	OFFICE SUPPLIES	2660 BLK SELF INKER	217806	02/02/2017	02/13/2017	303328	86.45
BUSINESS INK CO	2017 101-403-310	OFFICE SUPPLIES	DISCOUNT	217806	02/02/2017	02/13/2017	303328	58.69
CHATFIELD WATER SUPPLY	2017 101-512-385	COUNTY FARM	2810 NECR 0080	7 - JAN 2017	02/07/2017	02/13/2017		27.00
CHATFIELD WATER SUPPLY	2017 101-402-430	UTILITIES - PARK	EUESTER B WILLIAMS	1267 - JAN 2	02/07/2017	02/13/2017		27.00
CHRIS GARRETT	2017 101-572-428	TRAVEL/CONFERENC	26 MILES @ .54	JAN 2017	02/02/2017	02/13/2017		14.04
CHRIS GARRETT	2017 101-572-428	TRAVEL/CONFERENC	3 MILES @ .535	JAN 2017	02/02/2017	02/13/2017		1.62
CITY ELECTRIC	2017 101-412-445	REPAIRS & MAINT	313 W 3RD - LABOR	26245	02/07/2017	02/13/2017	303438	306.25
CITY ELECTRIC	2017 101-412-445	REPAIRS & MAINT	313 W 3RD - 4' 120V	26245	02/07/2017	02/13/2017	303438	52.36
CITY ELECTRIC	2017 101-412-445	REPAIRS & MAINT	313 W 3RD - 4' F40	26245	02/07/2017	02/13/2017	303438	25.92
CITY OF CORSICANA	2017 101-406-474	CITY OF CORSICAN	FIRE CALLS 07/01/16	7142	02/02/2017	02/13/2017		2,550.00
COKER'S LAWN SERVICE	2017 101-402-423	SANITARY SERVICE	MOWING PARKS & CLEA	02/02/17	02/07/2017	02/13/2017		1,472.00
COMM-NET COMMUNICATION	2017 101-560-319	VEHICLE EQUIPMEN	DG 200 PROGRAMMABLE	2017-NCSO	02/10/2017	02/13/2017	303083	190.00
COMM-NET COMMUNICATION	2017 101-560-319	VEHICLE EQUIPMEN	DG 200 PROGRAMMABLE	2017-NCSO	02/10/2017	02/13/2017	303083	114.00
COMM-NET COMMUNICATION	2017 101-560-319	VEHICLE EQUIPMEN	SHIPPING	2017-NCSO	02/10/2017	02/13/2017	303083	18.00
CONSTELLATION NEWENERGY	2017 101-410-430	UTILITIES	10443720008425191	0037547840	02/07/2017	02/13/2017		9.50
COOPER & FRENCH INSURAN	2017 101-512-417	BONDS	CAGLE, MELANIE 11/0	4755	02/10/2017	02/13/2017	302742	71.00
COOPER & FRENCH INSURAN	2017 101-560-417	BONDS	GRIMES, MELISSA 12/	5273	02/10/2017	02/13/2017	303147	71.00
CORSICANA DAILY SUN INC	2017 101-402-418	ADVERTISING & LE	10707 01/01/17 - 01	JAN 2016	02/09/2017	02/13/2017		223.74
CORSICANA DAILY SUN INC	2017 101-406-418	ADVERTISING & LE	5-DAY AD - COUNTY A	JAN 2016	02/09/2017	02/13/2017	303365	287.90
CORSICANA EMERGENCY COR	2017 101-406-482	CORSICANA EMERGE	FY2017	02/09/17	02/09/2017	02/13/2017		4,000.00
CORSICANA GERANIUM GARD	2017 101-411-454	MAINT CONTRACT -	ANNEX YARD MAINTENA	5069	02/07/2017	02/13/2017		300.00
CORSICANA GERANIUM GARD	2017 101-410-454	MAINT CONTRACT -	CH YARD MAINTENANCE	5070	02/07/2017	02/13/2017		550.00
CORSICANA WATER DEPT	2017 101-410-430	UTILITIES	006-0001691-001 12/	91001 - JAN	02/02/2017	02/13/2017		60.52
CORSICANA WATER DEPT	2017 101-410-430	UTILITIES	006-0001690-001 12/	90001 - JAN	02/02/2017	02/13/2017		104.02
CORSICANA WATER DEPT	2017 101-410-430	UTILITIES	014-0000190-002 12/	90002 - JAN	02/02/2017	02/13/2017		181.29
CORSICANA WATER DEPT	2017 101-411-430	UTILITIES	014-0000120-003 12/	20003 - JAN	02/02/2017	02/13/2017		161.97
CORSICANA WATER DEPT	2017 101-410-430	UTILITIES	014-0000010-005 12/	10005 - JAN	02/02/2017	02/13/2017		46.50
CORWYN DAVIS	2017 101-430-411	COURT APPOINTED	WHITE, SHAMICHAEL	36862	02/09/2017	02/13/2017		850.00
CORWYN DAVIS	2017 101-430-411	COURT APPOINTED	GREEN, AUSTIN	36860	02/09/2017	02/13/2017		750.00
CORWYN DAVIS	2017 101-430-411	COURT APPOINTED	DURANT, LARRY	36895	02/09/2017	02/13/2017		950.00
COUNTY JUDGES & COMMISS	2017 101-425-419	DUES & PUBLICATI	01/01/17 - 12/31/17	01/24/17	02/10/2017	02/13/2017		1,500.00
DAILEY-WELLS COMMUNICAT	2017 101-560-320	OPERATING EQUIPM	XG-100M 136-870MHZ	17GB011536	02/10/2017	02/13/2017	303158	3,007.50
DAILEY-WELLS COMMUNICAT	2017 101-560-320	OPERATING EQUIPM	XG-100M CH721 REMOT	17GB011536	02/10/2017	02/13/2017	303158	618.75

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DAILEY-WELLS COMMUNICAT	2017 101-560-320	OPERATING EQUIPM	XG-100M ACCESSORY K	17GB011536	02/10/2017	02/13/2017	303158	270.00
DAILEY-WELLS COMMUNICAT	2017 101-560-320	OPERATING EQUIPM	XG-100M CH100 MICRO	17GB011536	02/10/2017	02/13/2017	303158	60.00
DAILEY-WELLS COMMUNICAT	2017 101-560-320	OPERATING EQUIPM	XG-100M CH100-721 C	17GB011536	02/10/2017	02/13/2017	303158	135.00
DAILEY-WELLS COMMUNICAT	2017 101-560-320	OPERATING EQUIPM	SHIPPING	17GB011536	02/10/2017	02/13/2017	303158	22.00
DAMARA WATKINS	2017 101-430-411	COURT APPOINTED	COOK, LATRICIA	36893	02/09/2017	02/13/2017		900.00
DAMARA WATKINS	2017 101-435-411	COURT APPOINTED	FRENCH, JIMMY	37205	02/10/2017	02/13/2017		400.00
DAMARA WATKINS	2017 101-430-411	COURT APPOINTED	APPEAL - CHUNG, JAY	34587	02/10/2017	02/13/2017		2,550.00
DAMARA WATKINS	2017 101-430-411	COURT APPOINTED	AUERBACH, DIANA	36787	02/10/2017	02/13/2017		1,550.00
DAMARA WATKINS	2017 101-430-411	COURT APPOINTED	WILSON, TERESA	36780	02/10/2017	02/13/2017		1,200.00
DANIEL ROBERT BILTZ	2017 101-430-411	COURT APPOINTED	JACKSON, ADRIAN	36967	02/09/2017	02/13/2017		100.00
DANIEL ROBERT BILTZ	2017 101-430-411	COURT APPOINTED	JACKSON, ADRIAN	36899	02/09/2017	02/13/2017		556.67
DANIEL ROBERT BILTZ	2017 101-430-411	COURT APPOINTED	JACKSON, ADRIAN	36901	02/09/2017	02/13/2017		456.67
DANIEL ROBERT BILTZ	2017 101-430-411	COURT APPOINTED	JACKSON, ADRIAN	36903	02/09/2017	02/13/2017		356.66
DANIEL ROBERT BILTZ	2017 101-430-490	MENTAL / AD LITE	ITIO	24006	02/09/2017	02/13/2017		515.00
DANIEL ROBERT BILTZ	2017 101-430-411	COURT APPOINTED	HARRIS, TAJUAN	36721	02/09/2017	02/13/2017		400.00
DANIEL ROBERT BILTZ	2017 101-430-411	COURT APPOINTED	HAWKINS, DEMONTRAVI	35872	02/09/2017	02/13/2017		400.00
DANIEL ROBERT BILTZ	2017 101-430-411	COURT APPOINTED	HAWKINS, DEMONTRAVI	36740	02/09/2017	02/13/2017		200.00
DANIEL ROBERT BILTZ	2017 101-430-411	COURT APPOINTED	DAVIS, CHASSITY	37136	02/09/2017	02/13/2017		400.00
DEALERS ELECTRICAL SUPP	2017 101-512-321	MAINTENANCE SUPP	OUTLET BOXES, BLANK	3310424-00	02/07/2017	02/13/2017	303071	66.67
DEALERS ELECTRICAL SUPP	2017 101-512-321	MAINTENANCE SUPP	DISCOUNT	3310424-00	02/07/2017	02/13/2017	303071	1.34-
DEALERS ELECTRICAL SUPP	2017 101-512-321	MAINTENANCE SUPP	OUTLET BOXES, BLANK	3310442-00	02/07/2017	02/13/2017	303071	22.22
DEALERS ELECTRICAL SUPP	2017 101-512-321	MAINTENANCE SUPP	DISCOUNT	3310442-00	02/07/2017	02/13/2017	303071	.45-
DEALERS ELECTRICAL SUPP	2017 101-412-321	MAINTENANCE SUPP	313 W 3RD - BASE &	3310579-00	02/09/2017	02/13/2017		19.60
DEALERS ELECTRICAL SUPP	2017 101-512-321	MAINTENANCE SUPP	LAMPS	3310068-00	02/10/2017	02/13/2017	303329	212.50
DEALERS ELECTRICAL SUPP	2017 101-512-321	MAINTENANCE SUPP	BALLAST	3310068-00	02/10/2017	02/13/2017	303329	136.00
DEALERS ELECTRICAL SUPP	2017 101-512-321	MAINTENANCE SUPP	BULBS	3310068-00	02/10/2017	02/13/2017	303329	75.90
DEALERS ELECTRICAL SUPP	2017 101-512-321	MAINTENANCE SUPP	LAMPS	3310068-01	02/10/2017	02/13/2017	303329	112.50
DEALERS ELECTRICAL SUPP	2017 101-512-321	MAINTENANCE SUPP	BULBS	3310061-00	02/10/2017	02/13/2017	303233	83.40
DELL MARKETING L P	2017 101-561-320	OPERATING EQUIPM	OPTIPLEX 7040 SFF P	10143949567	02/10/2017	02/13/2017	303358	1,143.69
EDWARD M POLK & ASSOCIA	2017 101-495-417	BONDS	100057 02/07/17 - 0	401	02/10/2017	02/13/2017		86.47
ELECTION CENTER	2017 101-409-419	DUES/SUBSCRIPTIO	MEMBERSHIP DUES 04/	175457001	02/02/2017	02/13/2017		200.00
ELMER TANNER	2017 101-560-428	TRAVEL/CONFERENC	SHERIFF MEETING AT	FEB 2017	02/02/2017	02/13/2017		76.50
FASTENAL - TXMAS	2017 101-512-321	MAINTENANCE SUPP	96" X 42" PALLET RA	TXCOS87202	02/10/2017	02/13/2017	303237	577.49
FASTENAL - TXMAS	2017 101-512-321	MAINTENANCE SUPP	96" X 42" RACK END	TXCOS87202	02/10/2017	02/13/2017	303237	507.99
FEDEX - TXMAS	2017 101-406-312	COPY & POSTAGE S	2934-0047-4	5-695-04059	02/07/2017	02/13/2017		24.41
FIVE STAR SERVICES INC	2017 101-512-380	GROCERIES	01/19/17 - 01/25/17	26724	02/07/2017	02/13/2017		4,101.98
FRANK KENT COUNTRY LLC	2017 101-560-445	REPAIRS & MAINT	UNIT 2580 - REPAIRE	5005621	02/10/2017	02/13/2017	303411	251.13
GALLS LLC	2017 101-560-426	UNIFORMS	LS SHIRTS - PLANT,	006904754	02/10/2017	02/13/2017	302990	75.00
GALLS LLC	2017 101-560-426	UNIFORMS	SS SHIRTS - PLANT,	006904754	02/10/2017	02/13/2017	302990	104.25
GALLS LLC	2017 101-560-426	UNIFORMS	CLASS A PANTS - PLA	006904754	02/10/2017	02/13/2017	302990	51.50
GALLS LLC	2017 101-560-426	UNIFORMS	CLASS B PANTS - PLA	006904754	02/10/2017	02/13/2017	302990	66.00
GALLS LLC	2017 101-560-426	UNIFORMS	WINDBREAKER - PLANT	006904754	02/10/2017	02/13/2017	302990	21.81
GALLS LLC	2017 101-560-426	UNIFORMS	WINDBREAKER - HOGUE	006913783	02/10/2017	02/13/2017	303330	21.81
GALLS LLC	2017 101-560-426	UNIFORMS	WINDBREAKER - STEAG	006904825	02/10/2017	02/13/2017	303330	21.81
GALLS LLC	2017 101-560-426	UNIFORMS	CLASS B PANTS - MAR	006866440	02/10/2017	02/13/2017	303330	66.00
GALLS LLC	2017 101-560-426	UNIFORMS	CLASS B PANTS - WIL	006914106	02/10/2017	02/13/2017	303384	33.00
GALLS LLC	2017 101-560-426	UNIFORMS	SS SHIRT - WILSON,	006914106	02/10/2017	02/13/2017	303384	34.75
GEXA ENERGY - DALLAS	2017 101-412-430	UTILITIES	313 W 3RD AVE 12/28	2346187-3 -	02/07/2017	02/13/2017		23.19
GEXA ENERGY - DALLAS	2017 101-411-430	UTILITIES	601 N 13TH ST GRDL	2147076-3 -	02/07/2017	02/13/2017		39.32
GEXA ENERGY - DALLAS	2017 101-512-435	UTILITIES	516 N 13TH ST 12/29	2320241-3 -	02/07/2017	02/13/2017		55.81
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	221 W 1ST AVE 12/17	22572813-4	02/07/2017	02/13/2017		116.61
GEXA ENERGY - HOUSTON	2017 101-411-430	UTILITIES	601 N 13TH ST 12/17	22572813-4	02/07/2017	02/13/2017		726.19
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	209 W 1ST AVE 12/17	22572813-4	02/07/2017	02/13/2017		220.86
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	312 W 1ST AVE 12/17	22572813-4	02/07/2017	02/13/2017		9.50
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	800 N MAIN ST 12/17	22572813-4	02/07/2017	02/13/2017		1,464.60

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	800 N MAIN ST STE R	22572813-4	02/07/2017	02/13/2017		505.6
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	400 W 2ND AVE 12/17	22572813-4	02/07/2017	02/13/2017		14.11
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	312 W 1ST AVE BLDG	22572813-4	02/07/2017	02/13/2017		118.71
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	800 N MAIN ST HSMT	22572813-4	02/07/2017	02/13/2017		387.11
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	300 W 3RD AVE UNIT	22588661-4	02/07/2017	02/13/2017		2,926.71
GEXA ENERGY - HOUSTON	2017 101-512-435	UTILITIES	312 W 2ND AVE GRDL	22588661-4	02/07/2017	02/13/2017		32.71
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	300 W 3RD AVE GRDL	22588661-4	02/07/2017	02/13/2017		14.01
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	300 W 3RD AVE GRDL	22588661-4	02/07/2017	02/13/2017		18.12
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	300 N 12TH ST TEMP	22588661-4	02/07/2017	02/13/2017		9.50
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	300 W 3RD AVE TEMP	22588661-4	02/07/2017	02/13/2017		9.50
GEXA ENERGY - HOUSTON	2017 101-512-435	UTILITIES	312 W 2ND AVE 12/21	22588661-4	02/07/2017	02/13/2017		5,374.06
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	300 W 3RD AVE TEMP	22588661-4	02/07/2017	02/13/2017		9.50
GEXA ENERGY - HOUSTON	2017 101-412-430	UTILITIES	315 W 3RD AVE STE B	22588661-4	02/07/2017	02/13/2017		96.48
GEXA ENERGY - HOUSTON	2017 101-412-430	UTILITIES	315 W 3RD AVE STE A	22588661-4	02/07/2017	02/13/2017		234.33
GILFILLAN HARDWARE	2017 101-512-321	MAINTENANCE SUPP	PAINT, PERLON REFIL	74501/1	02/07/2017	02/13/2017	302479	18.16
GILFILLAN HARDWARE	2017 101-512-321	MAINTENANCE SUPP	CABLE, PADLOCK	74528/1	02/07/2017	02/13/2017	302479	17.03
GILFILLAN HARDWARE	2017 101-512-321	MAINTENANCE SUPP	GLUE	74875/1	02/07/2017	02/13/2017	302479	5.99
GT DISTRIBUTORS INC	2017 101-560-320	OPERATING EQUIPM	GLOCK-MODEL 17 GEN	INV0602931	02/10/2017	02/13/2017	303307	20,450.00
GT DISTRIBUTORS INC	2017 101-560-320	OPERATING EQUIPM	SHIPPING	INV0602931	02/10/2017	02/13/2017	303307	80.00
GT DISTRIBUTORS INC	2017 101-560-320	OPERATING EQUIPM	GUN TRADE CREDIT	INV0602931	02/10/2017	02/13/2017	303307	5,520.00
HOLIDAY INN - AUSTIN MI	2017 101-560-428	TRAVEL/CONFERENC	SHERIFF MEETING AT	TANNER, ELME	02/02/2017	02/13/2017		149.50
HOME DEPOT CREDIT SERVI	2017 101-410-321	MAINTENANCE SUPP	1/4 X 2 X 2 BCX PLY	0080190	02/07/2017	02/13/2017	303453	4.52
HOME DEPOT CREDIT SERVI	2017 101-410-321	MAINTENANCE SUPP	PLASTIC CHAINS	0080190	02/07/2017	02/13/2017	303453	59.94
HOME DEPOT CREDIT SERVI	2017 101-412-321	MAINTENANCE SUPP	317 W 3RD - 4-1/4 X	0080191	02/07/2017	02/13/2017	303454	65.80
HOME DEPOT CREDIT SERVI	2017 101-412-321	MAINTENANCE SUPP	317 W 3RD - WEATHER	0080191	02/07/2017	02/13/2017	303454	26.15
HOME DEPOT CREDIT SERVI	2017 101-512-321	MAINTENANCE SUPP	18V BATTERIES	5080207	02/10/2017	02/13/2017	303461	119.00
HOME DEPOT CREDIT SERVI	2017 101-512-321	MAINTENANCE SUPP	SALES TAX	5080207	02/10/2017	02/13/2017	303461	9.82
HOME DEPOT CREDIT SERVI	2017 101-512-321	MAINTENANCE SUPP	8' FIBERGLASS LADDE	0080192	02/10/2017	02/13/2017	303394	89.98
HOME DEPOT CREDIT SERVI	2017 101-561-321	MAINTENANCE SUPP	AIR FILTERS	0080192	02/10/2017	02/13/2017	303394	86.82
HOME DEPOT CREDIT SERVI	2017 101-560-321	RESERVE FOR ENCU	BATTERY OPERATED VA	0080193	02/10/2017	02/13/2017	303302	69.00
HOME DEPOT CREDIT SERVI	2017 101-560-321	RESERVE FOR ENCU	BAGLESS VACUUM CLEA	9120123	02/10/2017	02/13/2017	303302	98.00
HOWELL PLUMBING SERVICE	2017 101-412-445	REPAIRS & MAINT	315 W 3RD - LABOR	02/03/17	02/09/2017	02/13/2017	303459	187.50
HOWELL PLUMBING SERVICE	2017 101-412-445	REPAIRS & MAINT	315 W 3RD - SINK MA	02/03/17	02/09/2017	02/13/2017	303459	100.00
HUFFMAN COMMUNICATIONS	2017 101-561-446	REPAIRS & MAINT	MAINTENANCE AGREEME	46692	02/07/2017	02/13/2017		105.00
HUFFMAN COMMUNICATIONS	2017 101-561-445	REPAIRS & MAINT	REPLACED VERTEX	35122	02/10/2017	02/13/2017	303142	495.00
IJS COMPANY	2017 101-512-325	KITCHEN SUPPLIES	TRAY-STYRO H/L 3-CO	139201	02/10/2017	02/13/2017	303304	64.77
IJS COMPANY	2017 101-512-325	KITCHEN SUPPLIES	OVEN & GRILL CLEAN	139201	02/10/2017	02/13/2017	303304	8.48
IJS COMPANY	2017 101-512-325	KITCHEN SUPPLIES	HD OVEN & GRILL CLE	139201	02/10/2017	02/13/2017	303304	11.51
IJS COMPANY	2017 101-512-330	JANITORIAL SUPPL	DEOD-TIME RELEASE	139373	02/10/2017	02/13/2017	303385	108.00
IJS COMPANY	2017 101-512-330	JANITORIAL SUPPL	SOAP-GOJO FOAM	139373	02/10/2017	02/13/2017	303385	365.94
JAMES MANUFACTURING INC	2017 101-512-445	REPAIRS & MAINT	POLISHED STAINLESS	51776	02/10/2017	02/13/2017	303281	180.00
JAMIE MITCHELL	2017 101-340-035	PLANNING PERMITS	REIMB - RECEIPT 329	01/20/17	02/02/2017	02/13/2017		50.00
JESSE'S GUN SHOP	2017 101-560-321	RESERVE FOR ENCU	BCC ULT PAD SG SLIN	01/30/17	02/10/2017	02/13/2017	303431	18.00
JESSE'S GUN SHOP	2017 101-560-321	RESERVE FOR ENCU	RH PADDLE HOLSTERS	01/30/17	02/10/2017	02/13/2017	303431	58.00
JESSE'S GUN SHOP	2017 101-560-321	RESERVE FOR ENCU	DOUBLE MAG POUCH PA	01/30/17	02/10/2017	02/13/2017	303431	78.00
JESSE'S GUN SHOP	2017 101-560-321	RESERVE FOR ENCU	LH PADDLE HOLSTER	01/30/17	02/10/2017	02/13/2017	303431	29.00
JUDICIAL SYSTEM INC	2017 101-440-450	MAINT CONTRACT -	JURY SYSTEM UPDATE	60717030101	02/07/2017	02/13/2017		1,958.00
K & S TIRE TOWING & REC	2017 101-560-445	REPAIRS & MAINT	UNIT 2689 - OIL CHA	65108	02/07/2017	02/13/2017	303073	81.45
K & S TIRE TOWING & REC	2017 101-560-445	REPAIRS & MAINT	UNIT 2367 - MOUNTED	65122	02/09/2017	02/13/2017	303073	40.00
K & S TIRE TOWING & REC	2017 101-560-445	REPAIRS & MAINT	UNIT 2833 - OIL CHA	65202	02/10/2017	02/13/2017	303073	81.58
KEATHLEY & KEATHLEY	2017 101-435-411	COURT APPOINTED	ITIO	25389	02/09/2017	02/13/2017		350.00
LAKELAND GLASS & MIRROR	2017 101-412-321	MAINTENANCE SUPP	317 W 3RD - 20 WIND	03161	02/07/2017	02/13/2017		385.00
LAW OFFICE OF JASON ALL	2017 101-435-411	COURT APPOINTED	BETHEL, RUSSELL	NOT INDICTED	02/10/2017	02/13/2017		525.00
LAW OFFICE OF JASON ALL	2017 101-430-411	COURT APPOINTED	GRAY, GARY	36947	02/10/2017	02/13/2017		587.50
LAW OFFICE OF JASON ALL	2017 101-435-411	COURT APPOINTED	HENDERSON, STEVEN	36750	02/10/2017	02/13/2017		500.00

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
LAW OFFICE OF MICAH C H	2017 101-435-490	MENTAL / AD LITE	ITIO	23841	02/09/2017	02/13/2017		900.00
LAW OFFICE OF MICAH C H	2017 101-425-411	COURT APPOINTED	BRADLEY, TIMOTHY	72939	02/10/2017	02/13/2017		200.00
LAW OFFICE OF MICAH C H	2017 101-435-411	COURT APPOINTED	LYLE, DEDRE	35354	02/10/2017	02/13/2017		587.50
LAW OFFICE OF MICAH C H	2017 101-425-485	OTHER LITIGATION	BRADLEY, TIMOTHY	72939	02/10/2017	02/13/2017		1.00
LAW OFFICE OF MICAH C H	2017 101-430-411	COURT APPOINTED	JUVENILE	2196 (2)	02/10/2017	02/13/2017		412.50
LAW OFFICE OF MICAH C H	2017 101-435-485	OTHER LITIGATION	GONAZALEZ, JR LEON	36542	02/10/2017	02/13/2017		2.00
LAW OFFICE OF MICAH C H	2017 101-435-411	COURT APPOINTED	GONAZALEZ, JR LEON	36542	02/10/2017	02/13/2017		650.00
LAW OFFICE OF MICAH C H	2017 101-425-485	OTHER LITIGATION	COLLINS, FRANCES MA	65041	02/10/2017	02/13/2017		6.73
LAW OFFICE OF MICAH C H	2017 101-425-411	COURT APPOINTED	COLLINS, FRANCES MA	65041	02/10/2017	02/13/2017		545.83
LAW OFFICE OF MICAH C H	2017 101-425-411	COURT APPOINTED	COLLINS, FRANCES MA	65147	02/10/2017	02/13/2017		445.83
LAW OFFICE OF MICAH C H	2017 101-425-411	COURT APPOINTED	COLLINS, FRANCES MA	65148	02/10/2017	02/13/2017		395.84
LENOVO FINANCIAL SERVIC	2017 101-440-320	OPERATING EQUIPM	908-0008685-000 - F	29761945	02/02/2017	02/13/2017		652.10
LENOVO FINANCIAL SERVIC	2017 101-495-320	OPERATING EQUIPM	2000339694 - JAN 20	29781901	02/08/2017	02/13/2017		466.53
LENOVO FINANCIAL SERVIC	2017 101-495-320	OPERATING EQUIPM	2000339694 - FEB 20	29789704	02/08/2017	02/13/2017		581.14
LEXIS NEXIS - CHICAGO	2017 101-560-340	INVESTIGATIVE /	1219794 - JAN 2017	1219794-2017	02/09/2017	02/13/2017		50.00
LISA A EASLEY	2017 101-430-310	OFFICE SUPPLIES	MICROPHONE CABLES 6	REIMB - 01/3	02/08/2017	02/13/2017		13.79
LISA A EASLEY	2017 101-430-310	OFFICE SUPPLIES	MICROPHONE SWITCHES	REIMB - 01/3	02/08/2017	02/13/2017		44.85
LISA A EASLEY	2017 101-430-310	OFFICE SUPPLIES	PCC 170SW MICROPHON	REIMB - 02/0	02/08/2017	02/13/2017		141.00
LISA A EASLEY	2017 101-430-310	OFFICE SUPPLIES	PCC 170SW MICROPHON	REIMB - 02/0	02/08/2017	02/13/2017		77.00
LISA A EASLEY	2017 101-430-310	OFFICE SUPPLIES	PZM 180 MICROPHONE	REIMB - 02/0	02/08/2017	02/13/2017		39.99
MAGNET, LOCAL CONTRIBUT	2017 101-406-492	MAGNET	FY2017	02/09/17	02/09/2017	02/13/2017		2,625.00
MARK'S PLUMBING PARTS	2017 101-512-321	MAINTENANCE SUPP	4.5 GPF ZURN CLOSET	INV001585076	02/10/2017	02/13/2017	303387	101.95
MARK'S PLUMBING PARTS	2017 101-512-321	MAINTENANCE SUPP	ZURN VACUUM BREAKER	INV001585076	02/10/2017	02/13/2017	303387	32.10
MARK'S PLUMBING PARTS	2017 101-512-321	MAINTENANCE SUPP	4.5 GPF ZURN CLOSET	INV001585076	02/10/2017	02/13/2017	303387	61.15
MARK'S PLUMBING PARTS	2017 101-512-321	MAINTENANCE SUPP	SHIPPING	INV001585076	02/10/2017	02/13/2017	303387	9.45
MCCOY'S BUILDING SUPPLY	2017 101-412-321	MAINTENANCE SUPP	1/2 X 3/4" - 12" SH	5911764	02/07/2017	02/13/2017	302570	68.94
MCCOY'S BUILDING SUPPLY	2017 101-410-321	MAINTENANCE SUPP	FLAG TAPE, ANCHORS	5911552	02/07/2017	02/13/2017	302570	25.07
MCCOY'S BUILDING SUPPLY	2017 101-412-321	MAINTENANCE SUPP	1/2 X 3/4"-12' SHOE	5911776	02/09/2017	02/13/2017	302570	45.96
MCCOY'S BUILDING SUPPLY	2017 101-410-321	MAINTENANCE SUPP	25' EXTENSION CORD,	5911814	02/09/2017	02/13/2017	302565	12.82
MCCOY'S BUILDING SUPPLY	2017 101-412-321	MAINTENANCE SUPP	313 W 3RD - SURGE S	5911814	02/09/2017	02/13/2017		7.75
MCCOY'S BUILDING SUPPLY	2017 101-410-321	MAINTENANCE SUPP	SUEDE POUCH W/ BELT	5911794	02/09/2017	02/13/2017	302570	13.43
MCCOY'S BUILDING SUPPLY	2017 101-410-321	MAINTENANCE SUPP	CLAW HAMMER	5911794	02/09/2017	02/13/2017	302570	12.47
MCCOY'S BUILDING SUPPLY	2017 101-410-321	MAINTENANCE SUPP	HEX KEY SET	5911794	02/09/2017	02/13/2017	302570	7.67
MCCOY'S BUILDING SUPPLY	2017 101-410-321	MAINTENANCE SUPP	PLIERS	5911794	02/09/2017	02/13/2017	302570	10.55
MCCOY'S BUILDING SUPPLY	2017 101-410-321	MAINTENANCE SUPP	14" X 20" X 1" FILT	5911794	02/09/2017	02/13/2017	302570	7.78
MCKEE LUMBER COMPANY	2017 101-410-321	MAINTENANCE SUPP	SCREWS, ANCHORS	1701-517346	02/07/2017	02/13/2017		18.46
MCKEE LUMBER COMPANY	2017 101-412-321	MAINTENANCE SUPP	313 W 3RD - H-BASE	1701-517346	02/07/2017	02/13/2017		13.50
MCKEE LUMBER COMPANY	2017 101-412-321	MAINTENANCE SUPP	1-1/2" BRAD NAILS	1702-518581	02/09/2017	02/13/2017	303489	18.58
MCKEE LUMBER COMPANY	2017 101-560-429	TRAINING - FIRIN	10' SENTRY DRAIN	1701-517340	02/10/2017	02/13/2017	303345	47.98
MCKEE LUMBER COMPANY	2017 101-560-429	TRAINING - FIRIN	2 X 4 X 8 PRECUT ST	1701-517340	02/10/2017	02/13/2017	303345	26.53
MCKEE LUMBER COMPANY	2017 101-560-429	TRAINING - FIRIN	4 X 8 HICKORY PANEL	1701-517340	02/10/2017	02/13/2017	303345	21.99
MCKEE LUMBER COMPANY	2017 101-560-429	TRAINING - FIRIN	4 X 8 PLYWOOD	1701-517340	02/10/2017	02/13/2017	303345	37.98
MCKEE LUMBER COMPANY	2017 101-560-429	TRAINING - FIRIN	WHITE PAINT - GAL	1701-517340	02/10/2017	02/13/2017	303345	28.99
MCKEE LUMBER COMPANY	2017 101-560-429	TRAINING - FIRIN	STAIN PRIMER/SEALER	1701-517340	02/10/2017	02/13/2017	303345	17.99
MCKEE LUMBER COMPANY	2017 101-560-429	TRAINING - FIRIN	4" ROLL REFILL	1701-517340	02/10/2017	02/13/2017	303345	8.99
MCKEE LUMBER COMPANY	2017 101-560-429	TRAINING - FIRIN	1-1/4 X 16 WIRE NAI	1701-517340	02/10/2017	02/13/2017	303345	1.79
MCKEE LUMBER COMPANY	2017 101-560-429	TRAINING - FIRIN	SHEET METAL SCREWS	1701-517340	02/10/2017	02/13/2017	303345	5.99
MCKEE LUMBER COMPANY	2017 101-560-429	TRAINING - FIRIN	DECK SCREWS	1701-517340	02/10/2017	02/13/2017	303345	8.98
MEDICAL SURGICAL & COMP	2017 101-560-494	EMPLOYEE PHYSICA	PHYSICAL - FRANCIS,	4936	02/07/2017	02/13/2017	302485	107.00
MEDICAL SURGICAL & COMP	2017 101-572-411	NON-RESIDENTIAL	3730	4917	02/09/2017	02/13/2017		51.00
MEDICAL SURGICAL & COMP	2017 101-410-495	MISCELLANEOUS	PHYSICAL - WATSON,	4994	02/10/2017	02/13/2017	303425	107.00
MELANIE HYDER	2017 101-572-428	TRAVEL/CONFERENC	68 MILES @ .54	JAN 2017	02/02/2017	02/13/2017		36.72
MELANIE HYDER	2017 101-572-428	TRAVEL/CONFERENC	23 MILES @ .535	JAN 2017	02/02/2017	02/13/2017		12.31
MEN WATER SUPPLY CORP	2017 101-402-430	UTILITIES - PARK	CASTON PARK	775 - JAN 20	02/07/2017	02/13/2017		32.00
MICHAEL J CRAWFORD	2017 101-430-411	COURT APPOINTED	HUFFMAN, MICHAEL	36723 (2)	02/09/2017	02/13/2017		249.45

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
MICHAEL J CRAWFORD	2017 101-430-411	COURT APPOINTED	KIOWSKI, MATTHEW	36812	02/09/2017	02/13/2017		1,150.00
MICHAEL J CRAWFORD	2017 101-430-411	COURT APPOINTED	THOMAS, KENDRICK	36700	02/09/2017	02/13/2017		756.25
MICHAEL J CRAWFORD	2017 101-430-411	COURT APPOINTED	THOMAS, KENDRICK	36845	02/09/2017	02/13/2017		656.25
NAVARRO COUNTY CHILD WE	2017 101-406-494	CHILD WELFARE	FY2017	02/09/17	02/09/2017	02/13/2017		3,000.00
NAVARRO COUNTY CRIME ST	2017 101-406-483	CRIMESTOPPERS	FY2017	02/09/17	02/09/2017	02/13/2017		1,000.00
NAVARRO COUNTY ELECTRIC	2017 101-402-430	UTILITIES - PARK	13260500 - HWY 0309	0500 - JAN 2	02/07/2017	02/13/2017		11.58
NAVARRO COUNTY ELECTRIC	2017 101-402-430	UTILITIES - PARK	13767900 - SECR 310	7900 - JAN 2	02/07/2017	02/13/2017		21.32
NAVARRO COUNTY ELECTRIC	2017 101-402-430	UTILITIES - PARK	13258900 - SECR 109	8900 - JAN 2	02/07/2017	02/13/2017		11.58
NAVARRO COUNTY ELECTRIC	2017 101-402-430	UTILITIES - PARK	13259700 - SECR 216	9700 - JAN 2	02/07/2017	02/13/2017		9.74
NAVARRO COUNTY ELECTRIC	2017 101-512-435	UTILITIES	11255700 - HWY 0022	5700 - JAN 2	02/07/2017	02/13/2017		124.00
NAVARRO COUNTY ELECTRIC	2017 101-512-435	UTILITIES	14707000 - FM 0667	7000 - JAN 2	02/07/2017	02/13/2017		33.00
NAVARRO COUNTY ELECTRIC	2017 101-512-435	UTILITIES	15514400 - MCKINNEY	4400 - JAN 2	02/07/2017	02/13/2017		36.00
NAVARRO COUNTY SENIOR C	2017 101-406-493	MEALS ON WHEELS	FY2017	02/09/17	02/09/2017	02/13/2017		3,000.00
NAVARRO PIPE AND STEEL	2017 101-512-385	COUNTY FARM	5" BARREL HINGE	362982	02/10/2017	02/13/2017	303437	16.50
NAVARRO PIPE AND STEEL	2017 101-512-385	COUNTY FARM	3/16 X 2 FLAT	362982	02/10/2017	02/13/2017	303437	21.60
NAVARRO PIPE AND STEEL	2017 101-512-385	COUNTY FARM	STRICKER PLATE	362956	02/10/2017	02/13/2017	303437	6.25
NAVARRO PIPE AND STEEL	2017 101-512-385	COUNTY FARM	24' - 1 X 2 REC TUB	362956	02/10/2017	02/13/2017	303437	34.32
NAVARRO PIPE AND STEEL	2017 101-512-385	COUNTY FARM	40' - 1 X 1/8 ANGLE	362956	02/10/2017	02/13/2017	303437	8.00
NAVARRO PIPE AND STEEL	2017 101-512-385	COUNTY FARM	SLAM LATCH	362956	02/10/2017	02/13/2017	303437	10.50
NAVARRO PIPE AND STEEL	2017 101-512-385	COUNTY FARM	5" HINGE	362956	02/10/2017	02/13/2017	303437	24.75
NAVCO SAFE & LOCK COMPA	2017 101-410-321	MAINTENANCE SUPP	KEYS	S012603	02/07/2017	02/13/2017	303338	55.02
NAVCO SAFE & LOCK COMPA	2017 101-410-321	MAINTENANCE SUPP	KEY COVERS	S012603	02/07/2017	02/13/2017	303338	1.50
NAVCO SAFE & LOCK COMPA	2017 101-410-321	MAINTENANCE SUPP	RINGS	S012603	02/07/2017	02/13/2017	303338	1.50
NAVCO SAFE & LOCK COMPA	2017 101-560-321	RESERVE FOR ENCU	KEYS	S012602	02/07/2017	02/13/2017	302491	39.30
NEAL GREEN	2017 101-430-411	COURT APPOINTED	JUVENILE	2208	02/09/2017	02/13/2017		587.50
NEW LONDON TECHNOLOGY I	2017 101-560-321	RESERVE FOR ENCU	XG-75 BATTERIES	AD-0147	02/10/2017	02/13/2017	303250	540.00
NEW LONDON TECHNOLOGY I	2017 101-560-321	RESERVE FOR ENCU	M7100 HAND MICROPHO	AD-0147	02/10/2017	02/13/2017	303250	288.00
NEW LONDON TECHNOLOGY I	2017 101-560-321	RESERVE FOR ENCU	M7100 CONTROL CABLE	AD-0147	02/10/2017	02/13/2017	303250	240.00
NEW LONDON TECHNOLOGY I	2017 101-560-321	RESERVE FOR ENCU	M7100 POWER CABLE	AD-0147	02/10/2017	02/13/2017	303250	321.00
NEW LONDON TECHNOLOGY I	2017 101-560-321	RESERVE FOR ENCU	P7100 HAND MICROPHO	AD-0147	02/10/2017	02/13/2017	303250	106.00
NEW LONDON TECHNOLOGY I	2017 101-560-321	RESERVE FOR ENCU	UNITY MOBILE ANTENN	AD-0147	02/10/2017	02/13/2017	303250	85.00
NEW LONDON TECHNOLOGY I	2017 101-560-321	RESERVE FOR ENCU	SHIPPING	AD-0147	02/10/2017	02/13/2017	303250	36.89
NORMAN LEE STUBBS	2017 101-412-445	REPAIRS & MAINTEN	313 W 3RD - LABOR	075524	02/09/2017	02/13/2017	303313	2,655.00
NORMAN LEE STUBBS	2017 101-412-445	REPAIRS & MAINTEN	313 W 3RD - MATERIA	075524	02/09/2017	02/13/2017	303313	1,695.00
NORTH CENTRAL TX COUNCI	2017 101-406-490	NCTCOG - AGENCY	FY2017	02/09/17	02/09/2017	02/13/2017		3,000.00
NORTH TEXAS POLYGRAPH S	2017 101-560-494	EMPLOYEE PHYSICA	POLYGRAPH - FRANCIS	1180	02/07/2017	02/13/2017	302486	125.00
NORTH TEXAS POLYGRAPH S	2017 101-560-494	EMPLOYEE PHYSICA	POLYGRAPH - STANLEY	1186	02/07/2017	02/13/2017	302486	125.00
NORTH TEXAS POLYGRAPH S	2017 101-560-494	EMPLOYEE PHYSICA	POLYGRAPH - THURSTO	1188	02/07/2017	02/13/2017	302486	125.00
O'CONNOR'S LITIGATION S	2017 101-430-419	DUES & PUBLICATI	SHIPPING	100480009	02/10/2017	02/13/2017	303096	10.00
O'CONNOR'S LITIGATION S	2017 101-430-419	DUES & PUBLICATI	2017 TX CAUSES OF A	100480009	02/10/2017	02/13/2017	303096	150.00
OFFICE DEPOT INC-TXMAS	2017 101-406-312	COPY & POSTAGE S	REFERENCE TO INV 89	895364070001	02/08/2017	02/13/2017	303260	51.89-
OFFICE DEPOT INC-TXMAS	2017 101-406-312	COPY & POSTAGE S	REFERENCE TO INV 89	895359147001	02/08/2017	02/13/2017	303260	103.78-
OFFICE DEPOT INC-TXMAS	2017 101-458-310	OFFICE SUPPLIES	HP 952XL INK - BLAC	892894503001	02/09/2017	02/13/2017	303254	41.99
OFFICE DEPOT INC-TXMAS	2017 101-458-310	OFFICE SUPPLIES	PENS. FILE FOLDER T	892965267001	02/09/2017	02/13/2017	303254	53.06
OFFICE DEPOT INC-TXMAS	2017 101-458-310	OFFICE SUPPLIES	WALL CALENDAR	892965404001	02/09/2017	02/13/2017	303254	21.05
OFFICE DEPOT INC-TXMAS	2017 101-435-310	OFFICE SUPPLIES	SHREDDER	894907575001	02/09/2017	02/13/2017	303295	191.99
OFFICE DEPOT INC-TXMAS	2017 101-435-310	OFFICE SUPPLIES	15' EXTENSION CORDS	894907574001	02/09/2017	02/13/2017	303295	67.05
OFFICE DEPOT INC-TXMAS	2017 101-435-310	OFFICE SUPPLIES	CHAIR MAT	894907572001	02/09/2017	02/13/2017	303295	134.99
OFFICE DEPOT INC-TXMAS	2017 101-435-310	OFFICE SUPPLIES	STORAGE SYSTEMS	894907572001	02/09/2017	02/13/2017	303295	156.58
OFFICE DEPOT INC-TXMAS	2017 101-435-310	OFFICE SUPPLIES	PAPER CLIPS, PENS,	894906198001	02/09/2017	02/13/2017	303295	99.29
OFFICE DEPOT INC-TXMAS	2017 101-435-310	OFFICE SUPPLIES	1.6 CU FT REFRIGERA	894907573001	02/09/2017	02/13/2017	303295	92.99
OFFICE DEPOT INC-TXMAS	2017 101-406-312	COPY & POSTAGE S	COPY PAPER	894836557001	02/10/2017	02/13/2017	303288	118.50
OFFICE DEPOT INC-TXMAS	2017 101-440-310	OFFICE SUPPLIES	BATTERIES, MOUSE PA	892764173001	02/10/2017	02/13/2017	303252	77.89
OFFICE DEPOT INC-TXMAS	2017 101-440-310	OFFICE SUPPLIES	CHAIR MATS 46" X 60	892764173001	02/10/2017	02/13/2017	303252	719.92
OFFICE DEPOT INC-TXMAS	2017 101-440-310	OFFICE SUPPLIES	WALL POCKETS, DESK	894174467001	02/10/2017	02/13/2017	303252	410.93

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
OFFICE DEPOT INC-TXMAS	2017 101-512-321	MAINTENANCE SUPP	3-STEP LADDER	894859835001	02/10/2017	02/13/2017	303294	79.99
OFFICE DEPOT INC-TXMAS	2017 101-512-310	OFFICE SUPPLIES	"8" LABELS	894859834001	02/10/2017	02/13/2017	303294	35.97
OFFICE DEPOT INC-TXMAS	2017 101-512-310	OFFICE SUPPLIES	POST-IT NOTES, LEAG	894859439001	02/10/2017	02/13/2017	303294	143.41
OFFICE DEPOT INC-TXMAS	2017 101-512-330	JANITORIAL SUPPL	TRASH CANS	894859439001	02/10/2017	02/13/2017	303294	10.83
OFFICE DEPOT INC-TXMAS	2017 101-512-330	JANITORIAL SUPPL	CLOROX WIPES	894859439001	02/10/2017	02/13/2017	303294	32.94
OFFICE DEPOT INC-TXMAS	2017 101-512-310	OFFICE SUPPLIES	SPEAKERS	894961637001	02/10/2017	02/13/2017	303294	21.24
OFFICE DEPOT INC-TXMAS	2017 101-512-310	OFFICE SUPPLIES	LABELS - 0, 3, 6, 9	894859833001	02/10/2017	02/13/2017	303294	169.36
OFFICE DEPOT INC-TXMAS	2017 101-512-321	MAINTENANCE SUPP	MINI TOWER HEATERS	894859439001	02/10/2017	02/13/2017	303294	79.99
OFFICE DEPOT INC-TXMAS	2017 101-430-310	OFFICE SUPPLIES	PICTURE HANGERS	891679994001	02/10/2017	02/13/2017	303213	19.96
OFFICE DEPOT INC-TXMAS	2017 101-430-310	OFFICE SUPPLIES	ORGANIZER STRIPS, C	891679993001	02/10/2017	02/13/2017	303213	21.64
OFFICE DEPOT INC-TXMAS	2017 101-430-310	OFFICE SUPPLIES	PICTURE HANGING STR	891679588001	02/10/2017	02/13/2017	303213	61.38
OFFICE DEPOT INC-TXMAS	2017 101-430-310	OFFICE SUPPLIES	BROTHER 720 DRUM UN	891679588001	02/10/2017	02/13/2017	303213	246.38
OFFICE DEPOT INC-TXMAS	2017 101-430-310	OFFICE SUPPLIES	BROTHER 750 TONER -	891679588001	02/10/2017	02/13/2017	303213	100.23
OFFICE DEPOT INC-TXMAS	2017 101-560-310	OFFICE SUPPLIES	FILE FOLDERS	894398545001	02/10/2017	02/13/2017	303291	386.28
OFFICE DEPOT INC-TXMAS	2017 101-560-310	OFFICE SUPPLIES	HANGING FOLDERS, PA	894397213001	02/10/2017	02/13/2017	303291	125.69
OFFICE DEPOT INC-TXMAS	2017 101-560-310	OFFICE SUPPLIES	RUBBER BANDS	894397397001	02/10/2017	02/13/2017	303291	5.49
OFFICE DEPOT INC-TXMAS	2017 101-456-310	OFFICE SUPPLIES	PENS	894207002001	02/10/2017	02/13/2017	303290	4.18
OFFICE DEPOT INC-TXMAS	2017 101-456-310	OFFICE SUPPLIES	HIGHLIGHTERS, MOUSE	894207508001	02/10/2017	02/13/2017	303290	113.63
OFFICE DEPOT INC-TXMAS	2017 101-403-310	OFFICE SUPPLIES	SCISSORS, ADDRESS L	894787264001	02/10/2017	02/13/2017	303293	77.36
OFFICE DEPOT INC-TXMAS	2017 101-403-310	OFFICE SUPPLIES	BISSELL SWEEPER	894790008001	02/10/2017	02/13/2017	303293	79.98
OFFICE DEPOT INC-TXMAS	2017 101-403-310	OFFICE SUPPLIES	STEEL SHELVEING	894790009001	02/10/2017	02/13/2017	303293	190.76
OFFICE DEPOT INC-TXMAS	2017 101-403-310	OFFICE SUPPLIES	CHAIR MAT	894790009001	02/10/2017	02/13/2017	303293	25.47
OFFICE DEPOT INC-TXMAS	2017 101-403-310	OFFICE SUPPLIES	POST-IT NOTES	894790010001	02/10/2017	02/13/2017	303293	14.59
OFFICE DEPOT INC-TXMAS	2017 101-403-310	OFFICE SUPPLIES	DESK BINS	894790011001	02/10/2017	02/13/2017	303293	9.99
OFFICE DEPOT INC-TXMAS	2017 101-403-310	OFFICE SUPPLIES	DELIVERY FEE	894790009001	02/10/2017	02/13/2017	303293	79.99
OFFICE DEPOT INC-TXMAS	2017 101-495-310	OFFICE SUPPLIES	POCKET FOLDERS	894964433001	02/10/2017	02/13/2017	303296	79.98
ORKIN PEST CONTROL	2017 101-410-456	MAINT CONTRACT -	70772 - 800 N MAIN	341843	02/02/2017	02/13/2017		77.25
OTIS ELEVATOR COMPANY	2017 101-512-428	SCHOOLS & TRAINI	02/01/17 - 02/28/17	TWO7725217	02/02/2017	02/13/2017		592.82
OWEN HARDWARE INC	2017 101-512-321	MAINTENANCE SUPP	METAL TREATMENT	AA58075	02/07/2017	02/13/2017	302477	11.99
PHILIP R TAFT PSY	2017 101-425-470	MEDICAL EXAMINAT	RAMEY, PHILLIP 7185	193	02/02/2017	02/13/2017		2,056.25
PHILIP R TAFT PSY	2017 101-425-470	MEDICAL EXAMINAT	RAMEY, PHILLIP 7185	204	02/07/2017	02/13/2017		2,056.25
PHILIP R TAFT PSY	2017 101-435-470	MEDICAL EXAMINAT	HAMILTON, TYRESE J	202	02/02/2017	02/13/2017		1,093.75
PHILIP R TAFT PSY	2017 101-435-470	MEDICAL EXAMINAT	BARBER, RAYMOND EAR	205	02/07/2017	02/13/2017		1,268.75
PHILIP R TAFT PSY	2017 101-430-470	MEDICAL EXAMINAT	WILLIAMS, CHARLES 3	201	02/10/2017	02/13/2017		1,093.75
PHILIP R TAFT PSY	2017 101-430-470	MEDICAL EXAMINAT	ALEXANDER, ARTHUR 3	203	02/10/2017	02/13/2017		1,050.00
PITNEY BOWES INC	2017 101-406-313	POSTAGE MAINTENA	02/01/17 - 02/28/17	3302754772	02/09/2017	02/13/2017		230.00
REGIONAL PUBLIC DEFENDE	2017 101-435-411	COURT APPOINTED	INTERLOCAL AGREEMEN	02/03/17 FY2	02/09/2017	02/13/2017		15,411.70
RESERVE ACCOUNT	2017 101-406-311	POSTAGE	36909240 - POSTAGE	FEB 2017	02/09/2017	02/13/2017		5,000.00
RITE OF PASSAGE, INC	2017 101-572-411	NON-RESIDENTIAL	3704 - FINAL	JAN 2017	02/09/2017	02/13/2017		113.96
ROBLES LAW FIRM	2017 101-435-411	COURT APPOINTED	JOHNSON, QUANTRAVIA	37246	02/09/2017	02/13/2017		400.00
ROBLES LAW FIRM	2017 101-435-411	COURT APPOINTED	JOHNSON, QUANTRAVIA	37245	02/09/2017	02/13/2017		300.00
ROBLES LAW FIRM	2017 101-425-411	COURT APPOINTED	JOHNSON, QUANTRAVIA	73906	02/09/2017	02/13/2017		100.00
SAM HOUSTON STATE UNIVE	2017 101-572-428	TRAVEL/CONFERENC	WOMEN IN CRIMINAL J	JANSSSEN, C	02/02/2017	02/13/2017		275.00
SATELLITE PHONES DIRECT	2017 101-568-446	REPAIRS & MAINT	FEB 2017	11568	02/09/2017	02/13/2017		49.28
SHERIFF, PETTY CASH	2017 101-512-465	EXTRADITION OF P	TRANSPORT - VAN LOC	02/06/17	02/09/2017	02/13/2017		7.24
SIMMONS GUN SPECIALITIE	2017 101-560-429	TRAINING - FIRIN	FEDERAL 115GR. FMJ	1307652	02/10/2017	02/13/2017	303397	4,088.00
SIMMONS GUN SPECIALITIE	2017 101-560-429	TRAINING - FIRIN	XM193 5.56 55GR AMM	1307652	02/10/2017	02/13/2017	303397	6,790.00
SIMMONS GUN SPECIALITIE	2017 101-560-429	TRAINING - FIRIN	SHIPPING	1307652	02/10/2017	02/13/2017	303397	12.95
SOUTHWEST FILING & STOR	2017 101-410-410	PROFESSIONAL SER	DISTRICT CLERK - MO	15051	02/02/2017	02/13/2017	300661	7,784.25
SPIT SHINE FLOORS	2017 101-411-459	MAINT CONTRACT -	01/01/17 - 01/31/17	4196	02/07/2017	02/13/2017		540.00
SPIT SHINE FLOORS	2017 101-410-459	MAINT CONTRACT -	CLEANED CLERKS OFFI	4223	02/09/2017	02/13/2017	303321	245.00
SUSAN A WALDRIP COURT R	2017 101-425-412	COURT REPORTER	70346	10769	02/07/2017	02/13/2017		295.00
TALLEY CHEMICAL & SUPPL	2017 101-410-330	JANITORIAL SUPPL	HAND SOAP REFILLS	76054	02/07/2017	02/13/2017	303363	236.16
TESSCO	2017 101-560-321	RESERVE FOR ENCU	SHIPPING	750278	02/10/2017	02/13/2017	303078	5.93
TESSCO	2017 101-560-321	RESERVE FOR ENCU	150-162 MHZ 6" ANTE	750278	02/10/2017	02/13/2017	303078	97.29

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TEXAS A&M AGRILIFE EXTE	2017 101-421-428	TRAVEL/CONFERENC	CENTRAL/EAST HEALTH	STOVALL, LOR	02/08/2017	02/13/2017		80.00
TEXAS ASSOC OF COUNTIES	2017 101-425-428	TRAVEL/CONFERENC	2017 LEGISLATIVE CO	DAVENPORT, H	02/08/2017	02/13/2017		230.00
TEXAS ASSOC OF COUNTIES	2017 101-410-410	PROFESSIONAL SER	CLAIM - AL20161619-	NRDD-0002252	02/08/2017	02/13/2017		1,000.00
TEXAS ASSOC OF COUNTIES	2017 101-410-410	PROFESSIONAL SER	CLAIM - AL20161660-	NRDD-0002243	02/08/2017	02/13/2017		1,000.00
TEXAS ASSOC OF COUNTIES	2017 101-410-410	PROFESSIONAL SER	CLAIM - P020161648-	NRDD-0002306	02/08/2017	02/13/2017		920.00
TEXAS ASSOC OF COUNTIES	2017 101-410-410	PROFESSIONAL SER	CLAIM - P0201507999	NRDD-0002042	02/08/2017	02/13/2017		5,000.00
TEXAS DEPARTMENT OF MO	2017 101-560-445	REPAIRS & MAINT	REGISTRATION - 1FTR	02/02/17	02/07/2017	02/13/2017		7.50
TEXAS DEPARTMENT OF MO	2017 101-560-445	REPAIRS & MAINT	REGISTRATION - 1GNE	02/02/17	02/07/2017	02/13/2017		7.50
TEXAS DISTRICT & COUNTY	2017 101-475-428	TRAVEL/CONFERENC	PROSECUTING VIOLENT	THOMPSON, WI	02/09/2017	02/13/2017		350.00
TEXAS DISTRICT & COUNTY	2017 101-475-428	TRAVEL/CONFERENC	PROSECUTING VIOLENT	THOMPSON, RO	02/09/2017	02/13/2017		350.00
TEXAS DISTRICT COURT AL	2017 101-440-419	DUES & SUBSCRIPT	TOCA DUES 01/01/17	TACKETT, JOS	02/02/2017	02/13/2017		50.00
TEXAS ENGINEERING EXTEN	2017 101-512-428	SCHOOLS & TRAINI	JAIL SCHOOL - GRIME	JH7231973	02/10/2017	02/13/2017	303317	250.00
TEXAS ENGINEERING EXTEN	2017 101-512-428	SCHOOLS & TRAINI	JAIL SCHOOL - MORAL	JH7231973	02/10/2017	02/13/2017	303317	250.00
TEXAS ENGINEERING EXTEN	2017 101-512-428	SCHOOLS & TRAINI	JAIL SCHOOL - LARRE	JH7231973	02/10/2017	02/13/2017	303317	250.00
TEXAS FIRE ALARM INC	2017 101-410-455	MAINT CONTRACT -	FEB 2017	M25710	02/02/2017	02/13/2017		40.00
TEXAS HEALTH RESOURCES	2017 101-560-494	EMPLOYEE PHYSICA	PSYCHOLOGICAL - FRA	445	02/07/2017	02/13/2017	302489	200.00
TEXAS HEALTH RESOURCES	2017 101-560-494	EMPLOYEE PHYSICA	PSYCHOLOGICAL - STA	463	02/07/2017	02/13/2017	302489	200.00
TEXAS HEALTH RESOURCES	2017 101-560-494	EMPLOYEE PHYSICA	PSYCHOLOGICAL - THU	467	02/07/2017	02/13/2017	302489	200.00
TEXAS VOICE & DATA SERV	2017 101-410-445	REPAIRS & MAINT	FAX LINES	1170122579	02/02/2017	02/13/2017	303139	600.00
THE SIGN SHOP OF CORSIC	2017 101-410-445	REPAIRS & MAINT	18" X 24" MAIN ENTR	1411	02/06/2017	02/13/2017	303287	260.43
THE SIGN SHOP OF CORSIC	2017 101-410-445	REPAIRS & MAINT	6" X 12" SECURITY C	1411	02/06/2017	02/13/2017	303287	24.95
THE SIGN SHOP OF CORSIC	2017 101-410-445	REPAIRS & MAINT	12" X 18" NO PUBLIC	1411	02/06/2017	02/13/2017	303287	52.90
THE SIGN SHOP OF CORSIC	2017 101-410-445	REPAIRS & MAINT	18" X 24" 30.06-30.	1411	02/06/2017	02/13/2017	303287	281.70
THEDFORD OFFICE SUPPLY	2017 101-475-310	OFFICE SUPPLIES	MICROSOFT OFFICE	28280	02/02/2017	02/13/2017	303369	199.99
THEDFORD OFFICE SUPPLY	2017 101-440-445	REPAIRS & MAINT	REPLACED FUSER HP 4	28272	02/02/2017	02/13/2017	303342	240.00
THEDFORD OFFICE SUPPLY	2017 101-440-445	REPAIRS & MAINT	FUSER - HP 4250 LAS	28272	02/09/2017	02/13/2017	303342	149.00
THEDFORD OFFICE SUPPLY	2017 101-512-310	OFFICE SUPPLIES	BROTHER BT450 TONER	28283	02/10/2017	02/13/2017	303315	89.97
THEDFORD OFFICE SUPPLY	2017 101-512-310	OFFICE SUPPLIES	HP 505A TONERS - BL	28283	02/10/2017	02/13/2017	303315	479.92
THEDFORD OFFICE SUPPLY	2017 101-512-310	OFFICE SUPPLIES	BROTHER 225 TONERS	28283	02/10/2017	02/13/2017	303315	99.98
THEDFORD OFFICE SUPPLY	2017 101-512-310	OFFICE SUPPLIES	BROTHER 225 TONER -	28283	02/10/2017	02/13/2017	303315	49.99
THEDFORD OFFICE SUPPLY	2017 101-512-310	OFFICE SUPPLIES	BROTHER 225 TONER -	28283	02/10/2017	02/13/2017	303315	49.99
THEDFORD OFFICE SUPPLY	2017 101-512-310	OFFICE SUPPLIES	BROTHER 225 TONER -	28283	02/10/2017	02/13/2017	303315	49.99
THEDFORD OFFICE SUPPLY	2017 101-512-310	OFFICE SUPPLIES	BROTHER 210 TONERS	28283	02/10/2017	02/13/2017	303315	99.98
THEDFORD OFFICE SUPPLY	2017 101-512-310	OFFICE SUPPLIES	BROTHER 210 TONERS	28283	02/10/2017	02/13/2017	303315	99.98
THEDFORD OFFICE SUPPLY	2017 101-560-310	OFFICE SUPPLIES	HP Q5949A TONER - B	28292	02/10/2017	02/13/2017	303331	59.99
THEDFORD OFFICE SUPPLY	2017 101-560-310	OFFICE SUPPLIES	HP Q7553A TONER - B	28292	02/10/2017	02/13/2017	303331	59.99
TIM'S TIRES & WHEELS	2017 101-560-445	REPAIRS & MAINT	UNIT 2301 - INSPECT	062545	02/07/2017	02/13/2017	302476	7.00
TIM'S TIRES & WHEELS	2017 101-560-445	REPAIRS & MAINT	UNIT 2151 - INSPECT	062543	02/07/2017	02/13/2017	302476	7.00
TIM'S TIRES & WHEELS	2017 101-560-445	REPAIRS & MAINT	UNIT 2522 - INSPECT	062544	02/07/2017	02/13/2017	302476	7.00
TIM'S TIRES & WHEELS	2017 101-560-445	REPAIRS & MAINT	UNIT 2581 - INSPECT	062561	02/09/2017	02/13/2017	302476	7.00
TIM'S TIRES & WHEELS	2017 101-560-445	REPAIRS & MAINT	UNIT 2688 - FLAT	062581	02/09/2017	02/13/2017	302476	8.00
TROPHIES UNLIMITED	2017 101-560-426	UNIFORMS	NAME TAGS - FRANCIS	15180	02/10/2017	02/13/2017	302492	21.00
ULINE	2017 101-512-330	JANITORIAL SUPPL	URINAL SCREENS	83903840	02/10/2017	02/13/2017	303393	54.00
ULINE	2017 101-512-330	JANITORIAL SUPPL	SHIPPING	83903840	02/10/2017	02/13/2017	303393	12.74
ULINE	2017 101-512-350	INMATE SUPPLIES	BAGS ON A ROLL - 6	83877869	02/10/2017	02/13/2017	303373	93.00
ULINE	2017 101-512-350	INMATE SUPPLIES	BAGS ON A ROLL - 12	83877869	02/10/2017	02/13/2017	303373	98.00
ULINE	2017 101-512-350	INMATE SUPPLIES	SHIPPING	83877869	02/10/2017	02/13/2017	303373	35.81
WEX BANK	2017 101-560-370	GAS & OIL	3698016684 - 07/14/	24410	02/10/2017	02/13/2017		25.01
WEX BANK	2017 101-560-370	GAS & OIL	3698016684 - 09/07/	495077	02/10/2017	02/13/2017		29.96
WILLIAM EARL PRICE	2017 101-430-411	COURT APPOINTED	BAYER, GARRETT	36921	02/10/2017	02/13/2017		575.00
WILLIAM EARL PRICE	2017 101-430-411	COURT APPOINTED	BAYER, GARRETT	37108	02/10/2017	02/13/2017		475.00
WINTERS OIL COMPANY	2017 101-560-370	GAS & OIL	2400 GAL GAS	548464	02/10/2017	02/13/2017	303074	4,531.92
XEROX BUSINESS SERVICES	2017 101-403-410	PROFESSIONAL SER	289570 - JAN 2017	1341290	02/10/2017	02/13/2017		1,839.23
XEROX BUSINESS SERVICES	2017 101-403-310	OFFICE SUPPLIES	F1-6670 SCANNER	1341564	02/10/2017	02/13/2017	302830	100.00
XEROX CORP - TXMAS	2017 101-425-440	COPIER RENTAL	656492824 - FEB	087901099	02/10/2017	02/13/2017		208.68

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
XEROX CORP - TXMAS	2017 101-561-440	COPIER RENTAL	720050988 - FEB	087901168	02/10/2017	02/13/2017		184.0
XEROX CORP - TXMAS	2017 101-560-440	COPIER RENTAL	713338473 - FEB	087901127	02/10/2017	02/13/2017		226.3
XEROX CORP - TXMAS	2017 101-512-440	COPIER RENTAL	722543238 - FEB	087901186	02/10/2017	02/13/2017		177.5
XEROX CORP - TXMAS	2017 101-499-310	OFFICE SUPPLIES	721386423 - FEB	087901179	02/10/2017	02/13/2017		.5
XEROX CORP - TXMAS	2017 101-499-440	COPIER RENTAL	721386423 - FEB	087901179	02/10/2017	02/13/2017		148.3
XEROX CORP - TXMAS	2017 101-499-310	OFFICE SUPPLIES	711466284 - FEB	087901120	02/10/2017	02/13/2017		5.9
XEROX CORP - TXMAS	2017 101-499-440	COPIER RENTAL	711466284 - FEB	087901120	02/10/2017	02/13/2017		163.1
XEROX CORP - TXMAS	2017 101-401-310	OFFICE SUPPLIES	704864040 - FEB	087901102	02/10/2017	02/13/2017		26.0
XEROX CORP - TXMAS	2017 101-401-440	COPIER RENTAL	704864040 - FEB	087901102	02/10/2017	02/13/2017		281.5
XEROX CORP - TXMAS	2017 101-435-440	COPIER RENTAL	714267465 - FEB	087901136	02/10/2017	02/13/2017		152.2
XEROX CORP - TXMAS	2017 101-497-310	OFFICE SUPPLIES	712033315 - FEB	087901124	02/10/2017	02/13/2017		24.9
XEROX CORP - TXMAS	2017 101-497-440	COPIER RENTAL	712033315 - FEB	087901124	02/10/2017	02/13/2017		327.7
XEROX CORP - TXMAS	2017 101-421-310	OFFICE SUPPLIES	705177418 - FEB	087901103	02/10/2017	02/13/2017		21.7
XEROX CORP - TXMAS	2017 101-421-440	COPIER RENTAL	705177418 - FEB	087901103	02/10/2017	02/13/2017		385.6
XEROX CORP - TXMAS	2017 101-571-440	COPIER RENTAL	705401511 - FEB	087901104	02/10/2017	02/13/2017		379.2
XEROX CORP - TXMAS	2017 101-571-440	COPIER RENTAL	703607911 - FEB	087901100	02/10/2017	02/13/2017		369.8
XEROX CORP - TXMAS	2017 101-402-440	COPIER RENTAL	713357077 - FEB	087901128	02/10/2017	02/13/2017		142.8
XEROX CORP - TXMAS	2017 101-402-440	COPIER RENTAL	721389245 - FEB	087901180	02/10/2017	02/13/2017		258.8
XEROX CORP - TXMAS	2017 101-402-440	COPIER RENTAL	721466365 - FEB	087901181	02/10/2017	02/13/2017		309.1
XEROX CORP - TXMAS	2017 101-495-310	OFFICE SUPPLIES	721466431 - FEB	087901182	02/10/2017	02/13/2017		.9
XEROX CORP - TXMAS	2017 101-495-440	COPIER RENTAL	721466431 - FEB	087901182	02/10/2017	02/13/2017		463.7
XEROX CORP - TXMAS	2017 101-409-440	COPIER RENTAL	715015608 - FEB	087901140	02/10/2017	02/13/2017		215.1
XEROX CORP - TXMAS	2017 101-430-440	COPIER RENTAL	717941165 - JAN	087758879	02/10/2017	02/13/2017		129.4
XEROX CORP - TXMAS	2017 101-572-440	COPIER RENTAL	723003380 - JAN	087717345	02/10/2017	02/13/2017		606.2
XEROX CORP - TXMAS	2017 101-475-310	OFFICE SUPPLIES	711466359 - FEB	087901121	02/10/2017	02/13/2017		15.2
XEROX CORP - TXMAS	2017 101-475-440	COPIER RENTAL	711466359 - FEB	087901121	02/10/2017	02/13/2017		391.6
XEROX CORP - TXMAS	2017 101-440-440	COPIER RENTAL	723426755 - FEB	087901190	02/10/2017	02/13/2017		298.3
XEROX CORP - TXMAS	2017 101-403-440	COPIER RENTAL	721494623 - FEB	087901183	02/10/2017	02/13/2017		296.7
XEROX CORP - TXMAS	2017 101-403-440	COPIER RENTAL	713627412 - FEB	087901129	02/10/2017	02/13/2017		132.6
XEROX CORP - TXMAS	2017 101-440-440	COPIER RENTAL	723426748 - FEB	087901189	02/10/2017	02/13/2017		298.3
XEROX CORP - TXMAS	2017 101-572-310	OFFICE SUPPLIES	723003380 - FEB	088042718	02/10/2017	02/13/2017		8.7
XEROX CORP - TXMAS	2017 101-430-310	OFFICE SUPPLIES	723436853 - FEB	088042720	02/10/2017	02/13/2017		3.0

 202,060.77

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
HELPING OPEN PEOPLES EY	2017 151-572-410	CONTRACT SERVICE	JAN 2017	01/31/17	02/09/2017	02/13/2017		1,600.00
LINDA F YOUNG LCSW LSOT	2017 151-573-410	CONTRACT SERVICE	SEX OFFENDER TREATM	01/25/17	02/02/2017	02/13/2017		375.00
LINDA F YOUNG LCSW LSOT	2017 151-573-410	CONTRACT SERVICE	SEX OFFENDER TREATM	01/25/17	02/02/2017	02/13/2017		960.00
NAVARRO COUNTY GENERAL	2017 151-571-311	POSTAGE	POSTAGE	JAN 2017	02/09/2017	02/13/2017		197.49
OFFICE DEPOT INC-TXMAS	2017 151-571-310	DEPARTMENT SUPPL	HIGHLIGHTERS, FILE	892880213001	02/10/2017	02/13/2017	303253	324.50
REDWOOD TOXICOLOGY LABO	2017 151-571-411	DRUG TESTING SER	109188 - DEC 2016	109188201612	02/02/2017	02/13/2017		285.00
THEDFORD OFFICE SUPPLY	2017 151-571-310	DEPARTMENT SUPPL	OFFICE HOME & BUSIN	28296	02/10/2017	02/13/2017	303066	418.00
THEDFORD OFFICE SUPPLY	2017 151-571-575	MACHINERY & EQUI	LENOVO THINKSTATION	28296	02/10/2017	02/13/2017	303066	2,616.00
XEROX CORP - TXMAS	2017 151-571-310	DEPARTMENT SUPPL	705401511 - FEB	087901104	02/10/2017	02/13/2017		47.66
XEROX CORP - TXMAS	2017 151-571-310	DEPARTMENT SUPPL	703607911 - FEB	087901100	02/10/2017	02/13/2017		3.10
								6,826.75

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PD NO	AMOUNT
LIMESTONE COUNTY JUVENI	2017 161-575-631	DETENTION/PRE AD	3741	175-32	02/02/2017	02/13/2017	95.0
NORMAN LEE STUBBS	2017 161-573-576	CAPITAL IMPROVEM	317 W 3RD - LABOR	119841	02/09/2017	02/13/2017	2,380.0
NORMAN LEE STUBBS	2017 161-573-576	CAPITAL IMPROVEM	317 W 3RD - MATERIA	119841	02/09/2017	02/13/2017	980.0
RITE OF PASSAGE, INC	2017 161-574-410	RESIDENTIAL SERV	3704 - FINAL	JAN 2017	02/09/2017	02/13/2017	4,057.51

							7,512.51

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GIBSON FENCING	2017 171-620-445	REPAIRS & MAINTENANCE	GI - REPAIRED FENCE	001504	02/10/2017	02/13/2017	302734	14,825.00
								----- 14,825.00

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ARNOLD CRUSHED STONE	2017 211-611-376	ROAD MATERIAL	NW0180	233470	02/08/2017	02/13/2017	302511	266.10
ARNOLD CRUSHED STONE	2017 211-611-376	ROAD MATERIAL	NE3250	233481	02/08/2017	02/13/2017	302511	271.87
ARNOLD CRUSHED STONE	2017 211-611-376	ROAD MATERIAL	NE3260	233507	02/08/2017	02/13/2017	302511	822.10
ARNOLD CRUSHED STONE	2017 211-611-376	ROAD MATERIAL	NW0020	233524	02/08/2017	02/13/2017	302511	825.50
ARNOLD CRUSHED STONE	2017 211-611-376	ROAD MATERIAL	NE0080, NE0100	233543	02/08/2017	02/13/2017	302511	841.08
AT&TSERVICES INC.	2017 211-611-435	TELEPHONE	287236363034 12/20/	3034 - JAN 2	02/08/2017	02/13/2017		52.74
ATWOODS DISTRIBUTING LP	2017 211-611-321	MAINTENANCE SUPP	12 GAL ROTELLA OIL	2899/37	02/07/2017	02/13/2017	303310	131.88
ATWOODS DISTRIBUTING LP	2017 211-611-321	MAINTENANCE SUPP	7 GAL ANTIFREEZE	2899/37	02/07/2017	02/13/2017	303310	47.28
B & B WATER SUPPLY	2017 211-611-430	UTILITIES	4201 HWY 22 12/26/1	262 - JAN 20	02/07/2017	02/13/2017		41.20
BIG H TIRE SERVICE	2017 211-611-445	REPAIRS & MAINT	UNIT 09 - FLAT	163753	02/07/2017	02/13/2017	302498	50.00
BIG H TIRE SERVICE	2017 211-611-321	MAINTENANCE SUPP	UNIT 09 - O'RING	163753	02/07/2017	02/13/2017	302498	10.00
BIG H TIRE SERVICE	2017 211-611-445	REPAIRS & MAINT	2008 CHEVY - FLAT	163753	02/07/2017	02/13/2017	302498	6.00
BIG H TIRE SERVICE	2017 211-611-445	REPAIRS & MAINT	UNIT 007 - FLAT	163707	02/07/2017	02/13/2017	302498	20.00
BIG H TIRE SERVICE	2017 211-611-445	REPAIRS & MAINT	UNIT 007 - MOUNTED	163797	02/07/2017	02/13/2017	302498	25.00
BIG H TIRE SERVICE	2017 211-611-445	REPAIRS & MAINT	UNIT 007 - FLAT	163813	02/07/2017	02/13/2017	302498	25.00
BIG H TIRE SERVICE	2017 211-611-445	REPAIRS & MAINT	FLATBED TRAILER - F	163703	02/07/2017	02/13/2017	302498	6.00
BIG H TIRE SERVICE	2017 211-611-321	MAINTENANCE SUPP	FLATBED TRAILER - P	163703	02/07/2017	02/13/2017	302498	1.00
BIG H TIRE SERVICE	2017 211-611-445	REPAIRS & MAINT	UNIT 17 - FLAT	163786	02/07/2017	02/13/2017	302498	50.00
BIG H TIRE SERVICE	2017 211-611-321	MAINTENANCE SUPP	UNIT 17 - O'RING	163786	02/07/2017	02/13/2017	302498	10.00
CITY OF CORSICANA	2017 211-611-495	MISCELLANEOUS	NE0190 - BRUSH	296421	02/07/2017	02/13/2017		23.70
CONSTRUCTION EDGE	2017 211-611-325	TIRES	MOTOR GRADER - 17.5	3926	02/07/2017	02/13/2017		1,788.00
CORSICANA NAPA AUTO PAR	2017 211-611-321	MAINTENANCE SUPP	UNIT 07 - HYDRAULIC	063789	02/07/2017	02/13/2017	302499	68.52
CORSICANA NAPA AUTO PAR	2017 211-611-321	MAINTENANCE SUPP	REFERENCE TO INV 06	063789	02/07/2017	02/13/2017	302499	44.50
CORSICANA NAPA AUTO PAR	2017 211-611-321	MAINTENANCE SUPP	UNIT 17 - HYDRAULIC	063784	02/07/2017	02/13/2017	302499	44.50
CORSICANA NAPA AUTO PAR	2017 211-611-321	MAINTENANCE SUPP	UNIT 17 - 5 GAL HYD	063784	02/07/2017	02/13/2017	302499	32.59
FORTSON CONTRACTING	2017 211-611-322	SIGN SUPPLIES	WING CHANNEL POSTS	7242	02/07/2017	02/13/2017	303370	175.00
GILFILLAN HARDWARE	2017 211-611-321	MAINTENANCE SUPP	2 GAL CHAIN BAR OIL	74091/1	02/07/2017	02/13/2017	302500	19.98
HOLT CAT	2017 211-611-445	REPAIRS & MAINT	UNIT 07 - REPLACED	TY20162	02/07/2017	02/13/2017		803.87
HOLT CAT	2017 211-611-445	REPAIRS & MAINT	UNIT 07 - LABOR	TY20162	02/07/2017	02/13/2017		1,068.00
HUFFMAN COMMUNICATIONS	2017 211-611-450	MAINT CONTRACT	MAINTENANCE AGREEME	46688	02/07/2017	02/13/2017		41.13
MCCOY'S BUILDING SUPPLY	2017 211-611-321	MAINTENANCE SUPP	SHOVELS	5911327	02/07/2017	02/13/2017	303318	38.98
NAVARRO CO TAX ASSESSOR	2017 211-611-445	REPAIRS & MAINT	EXEMPT PLATES	NAVCO102016	02/07/2017	02/13/2017		44.00
NAVARRO COUNTY ELECTRIC	2017 211-611-430	UTILITIES	13138301 - 4201 HWY	8301 - JAN 2	02/07/2017	02/13/2017		155.04
NSTS LLC	2017 211-611-322	SIGN SUPPLIES	18" X 24" COUNTY MA	1343	02/07/2017	02/13/2017	303380	59.97
NSTS LLC	2017 211-611-322	SIGN SUPPLIES	18" X 24" COUNTY MA	1343	02/07/2017	02/13/2017	303380	39.98
O'REILLY AUTOMOTIVE STO	2017 211-611-321	MAINTENANCE SUPP	2011 CHEVY - CYLIND	0763-492274	02/07/2017	02/13/2017	302503	5.99
O'REILLY AUTOMOTIVE STO	2017 211-611-321	MAINTENANCE SUPP	DISCONNECT	0763-491381	02/07/2017	02/13/2017	302503	21.99
O'REILLY AUTOMOTIVE STO	2017 211-611-321	MAINTENANCE SUPP	2011 CHEVY - CYLIND	0763-492271	02/07/2017	02/13/2017	302503	12.58
PROSPERITY BANK #107155	2017 211-611-573	CAPITAL LEASE PR	LOAN #1071550	FEB 2017	02/10/2017	02/13/2017		3,286.27
PROSPERITY BANK #107155	2017 211-611-574	CAPITAL LEASE IN	LOAN #1071550	FEB 2017	02/10/2017	02/13/2017		299.07
PROSPERITY BANK #107244	2017 211-611-573	CAPITAL LEASE PR	LOAN #1072444	FEB 2017	02/10/2017	02/13/2017		2,163.13
PROSPERITY BANK #107244	2017 211-611-574	CAPITAL LEASE IN	LOAN #1072444	FEB 2017	02/10/2017	02/13/2017		191.19
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NW1190, NW1200, NW1	117288	02/08/2017	02/13/2017	302508	804.50
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NE0080	117255	02/08/2017	02/13/2017	302508	550.29
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NW0080, NW0090	117267	02/08/2017	02/13/2017	302508	818.31
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	YARD	117309	02/08/2017	02/13/2017	302508	132.55
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NW1180, NW1145	117326	02/08/2017	02/13/2017	302508	820.89
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NW0040, NW0150, NW1	117358	02/08/2017	02/13/2017	302508	1,227.23
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NE2030, YARD	117372	02/08/2017	02/13/2017	302508	804.50
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NW0150, YARD	117396	02/08/2017	02/13/2017	302508	803.07
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NW0180	117485	02/08/2017	02/13/2017	302508	399.64
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NE3250	117502	02/08/2017	02/13/2017	302508	261.20
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	YARD	117426	02/08/2017	02/13/2017	302508	318.31
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	YARD	117448	02/08/2017	02/13/2017	302508	154.31
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NE1040	117567	02/08/2017	02/13/2017	302508	822.27

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NW0120	117594	02/08/2017	02/13/2017	302508	826.82
RDO CONSTRUCTION EQUIPM	2017 211-611-321	MAINTENANCE SUPP	JD BACKHOE - HYDRAU	P88506	02/07/2017	02/13/2017	303308	15.51
RDO CONSTRUCTION EQUIPM	2017 211-611-321	MAINTENANCE SUPP	JD BACKHOE - DOOR C	P88506	02/07/2017	02/13/2017	303308	83.77
RDO CONSTRUCTION EQUIPM	2017 211-611-321	MAINTENANCE SUPP	JD BACKHOE - O'RING	P88506	02/07/2017	02/13/2017	303308	1.57
RDO CONSTRUCTION EQUIPM	2017 211-611-321	MAINTENANCE SUPP	JD BACKHOE - O'RING	P88506	02/07/2017	02/13/2017	303308	1.37
RDO CONSTRUCTION EQUIPM	2017 211-611-321	MAINTENANCE SUPP	SHIPPING	P88506	02/07/2017	02/13/2017	303308	18.80
REPUBLIC SERVICES #069	2017 211-611-430	UTILITIES	3-0069-0052829 - JA	0069-0008517	02/07/2017	02/13/2017		165.47
TEXAS BIT	2017 211-611-376	ROAD MATERIAL	NE1080	200549697	02/08/2017	02/13/2017	302510	99.75
TEXAS BIT	2017 211-611-376	ROAD MATERIAL	NW2090, NE1040, NW1	200549917	02/08/2017	02/13/2017	302510	294.75
TEXAS BIT	2017 211-611-376	ROAD MATERIAL	NW0010, NE1040, NE1	200550640	02/08/2017	02/13/2017	302510	239.25
WELCH STATE BANK	2017 211-611-573	CAPITAL LEASE PR	LEASE NO. 51583	FEB 2017	02/10/2017	02/13/2017		2,185.26
WELCH STATE BANK	2017 211-611-574	CAPITAL LEASE IN	LEASE NO. 51583	FEB 2017	02/10/2017	02/13/2017		140.52
WINTERS OIL COMPANY	2017 211-611-370	GAS & OIL	300 GAL DIESEL	548425	02/07/2017	02/13/2017	303414	561.63
WINTERS OIL COMPANY	2017 211-611-370	GAS & OIL	2000 GAL DIESEL	548425	02/07/2017	02/13/2017	303414	3,972.40
								30,365.67

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ATWOODS DISTRIBUTING LP	2017 212-612-495	MISCELLANEOUS	SHOP RECONSTRUCTION	2914/37	02/09/2017	02/13/2017	302515	17.98
ATWOODS DISTRIBUTING LP	2017 212-612-495	MISCELLANEOUS	SHOP RECONSTRUCTION	2914/37	02/07/2017	02/13/2017	302515	7.98
B & G AUTO PARTS	2017 212-612-321	MAINTENANCE SUPP	FUSES, WIRE TIES	613079	02/07/2017	02/13/2017	302516	43.40
BRAZOS VALLEY EQUIPMENT	2017 212-612-445	REPAIRS & MAINTENANCE	UNIT 27T - REPAIRED	215240	02/10/2017	02/13/2017	302901	276.71
BRAZOS VALLEY EQUIPMENT	2017 212-612-445	REPAIRS & MAINTENANCE	UNIT 27T - INSTALLED	215240	02/10/2017	02/13/2017	302901	213.00
CITY OF KERENS	2017 212-612-430	UTILITIES	907 NW SECOND	1205 - JAN 2	02/07/2017	02/13/2017		92.11
ERIC S PHILLIPS	2017 212-612-445	REPAIRS & MAINTENANCE	UNIT 230 - MOUNTED	278	02/07/2017	02/13/2017	302527	20.00
ERIC S PHILLIPS	2017 212-612-445	REPAIRS & MAINTENANCE	UNIT 209 - FLAT	277	02/07/2017	02/13/2017	302527	30.00
FIRST NATIONAL BANK	2017 212-612-573	CAPITAL LEASE	PR LEASE NO. 65353	FEB 2017	02/09/2017	02/13/2017		14,910.01
FIRST NATIONAL BANK	2017 212-612-574	CAPITAL LEASE	IN LEASE NO. 65353	FEB 2017	02/09/2017	02/13/2017		1,589.99
FIRST NATIONAL BANK	2017 212-612-573	CAPITAL LEASE	PR LEASE NO. 65354	FEB 2017	02/09/2017	02/13/2017		14,754.91
FIRST NATIONAL BANK	2017 212-612-574	CAPITAL LEASE	IN LEASE NO. 65354	FEB 2017	02/09/2017	02/13/2017		1,745.09
FIRST NATIONAL BANK	2017 212-612-573	CAPITAL LEASE	PR LEASE NO. 65355	FEB 2017	02/09/2017	02/13/2017		20,904.80
FIRST NATIONAL BANK	2017 212-612-574	CAPITAL LEASE	IN LEASE NO. 65355	FEB 2017	02/09/2017	02/13/2017		2,054.33
FIRST NATIONAL BANK	2017 212-612-573	CAPITAL LEASE	PR LEASE NO. 65395	FEB 2017	02/09/2017	02/13/2017		14,615.74
FIRST NATIONAL BANK	2017 212-612-574	CAPITAL LEASE	IN LEASE NO. 65395	FEB 2017	02/09/2017	02/13/2017		846.03
FOOD RITE INC	2017 212-612-495	MISCELLANEOUS	GATORADE, HAM, CHIP	0007 - 01/11	02/09/2017	02/13/2017	302520	53.67
GILFILLAN HARDWARE	2017 212-612-321	MAINTENANCE SUPP	COUPLINGS	74803/1	02/07/2017	02/13/2017	302521	2.98
HOME DEPOT CREDIT SERVI	2017 212-612-495	MISCELLANEOUS	SHOP RECONSTRUCTION	7080146	02/07/2017	02/13/2017	303398	62.91
HOME DEPOT CREDIT SERVI	2017 212-612-495	MISCELLANEOUS	SHOP RECONSTRUCTION	7080146	02/07/2017	02/13/2017	303398	28.19
HOME DEPOT CREDIT SERVI	2017 212-612-495	MISCELLANEOUS	SHOP RECONSTRUCTION	7080146	02/07/2017	02/13/2017	303398	21.94
HOME DEPOT CREDIT SERVI	2017 212-612-495	MISCELLANEOUS	SHOP RECONSTRUCTION	7080146	02/07/2017	02/13/2017	303398	97.50
HOME DEPOT CREDIT SERVI	2017 212-612-495	MISCELLANEOUS	SHOP RECONSTRUCTION	7080146	02/07/2017	02/13/2017	303398	8.94
HOME DEPOT CREDIT SERVI	2017 212-612-495	MISCELLANEOUS	SHOP RECONSTRUCTION	7080146	02/07/2017	02/13/2017	303398	5.47
HOME DEPOT CREDIT SERVI	2017 212-612-495	MISCELLANEOUS	SHOP RECONSTRUCTION	7080146	02/07/2017	02/13/2017	303398	4.74
HOME DEPOT CREDIT SERVI	2017 212-612-495	MISCELLANEOUS	SHOP RECONSTRUCTION	7080146	02/07/2017	02/13/2017	303398	12.53
HOME DEPOT CREDIT SERVI	2017 212-612-495	MISCELLANEOUS	SHOP RECONSTRUCTION	7080146	02/07/2017	02/13/2017	303398	97.00
HOME DEPOT CREDIT SERVI	2017 212-612-495	MISCELLANEOUS	SHOP RECONSTRUCTION	7080146	02/07/2017	02/13/2017	303398	25.94
HOME DEPOT CREDIT SERVI	2017 212-612-495	MISCELLANEOUS	SHOP RECONSTRUCTION	7080146	02/07/2017	02/13/2017	303398	274.12
HUFFMAN COMMUNICATIONS	2017 212-612-450	MAINT CONTRACT	MAINTENANCE AGREEMENT	46690	02/07/2017	02/13/2017		41.12
K & S TIRE TOWING & REC	2017 212-612-445	REPAIRS & MAINTENANCE	UNIT 216 - INSPECTED	64345	02/07/2017	02/13/2017	302523	7.00
MARTIN MARIETTA MATERIAL	2017 212-612-376	ROAD MATERIAL	NE2180, NE3180	19535743	02/08/2017	02/13/2017	302581	2,673.42
MARTIN MARIETTA MATERIAL	2017 212-612-376	ROAD MATERIAL	SE4210, SE4170, NE2	19594173	02/09/2017	02/13/2017	302575	5,866.19
MARTIN MARIETTA MATERIAL	2017 212-612-376	ROAD MATERIAL	SE3010, SE3100, SE0	19573076	02/09/2017	02/13/2017	302575	5,513.27
MCCOY'S BUILDING SUPPLY	2017 212-612-376	ROAD MATERIAL	SE3020 - CONCRETE MIX	5911616	02/07/2017	02/13/2017	302524	19.46
MCCOY'S BUILDING SUPPLY	2017 212-612-376	ROAD MATERIAL	SE4100 - CONCRETE MIX	5911616	02/07/2017	02/13/2017	302524	19.45
MCCOY'S BUILDING SUPPLY	2017 212-612-376	ROAD MATERIAL	CONCRETE MIX	5911769	02/09/2017	02/13/2017	302524	38.91
OWEN HARDWARE INC	2017 212-612-321	MAINTENANCE SUPP	TEFLON TAPE	AA58153	02/07/2017	02/13/2017	302526	5.96
TEXAS BIT	2017 212-612-376	ROAD MATERIAL	SE3110	200548398	02/07/2017	02/13/2017	302576	2,146.50
TRUCK PARTS & SERVICE I	2017 212-612-321	MAINTENANCE SUPP	FUSES	28559	02/07/2017	02/13/2017	302531	4.26
WELCH STATE BANK	2017 212-612-573	CAPITAL LEASE	PR LEASE NO. 57689	FEB 2017	02/10/2017	02/13/2017		2,115.27
WELCH STATE BANK	2017 212-612-574	CAPITAL LEASE	IN LEASE NO. 57689	FEB 2017	02/10/2017	02/13/2017		285.28
WINTERS OIL COMPANY	2017 212-612-321	MAINTENANCE SUPP	UNIT 25 - FUEL HOSE	548515	02/07/2017	02/13/2017	303436	75.00
WINTERS OIL COMPANY	2017 212-612-321	MAINTENANCE SUPP	UNIT 25 - FUEL HOSE	548564	02/07/2017	02/13/2017		75.00

91,704.10

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ARNOLD CRUSHED STONE	2017 213-613-376	ROAD MATERIAL	NW3245	233506	02/08/2017	02/13/2017	302586	299.38
B & W TIRE & TOWING INC	2017 213-613-445	REPAIRS & MAINT	UNIT 330 - TOWED	303390	02/10/2017	02/13/2017	303390	100.00
BIG H TIRE SERVICE	2017 213-613-321	MAINTENANCE SUPP	UNIT 307 - O'RING	163829	02/07/2017	02/13/2017		10.00
BIG H TIRE SERVICE	2017 213-613-445	REPAIRS & MAINT	UNIT 307 - MOUNTED	163829	02/07/2017	02/13/2017		50.00
BIG H TIRE SERVICE	2017 213-613-445	REPAIRS & MAINT	UNIT 306 - MOUNTED	163829	02/07/2017	02/13/2017		50.00
BIG H TIRE SERVICE	2017 213-613-445	REPAIRS & MAINT	UNIT 316 - FLAT	163756	02/07/2017	02/13/2017	302534	25.00
BIG H TIRE SERVICE	2017 213-613-321	MAINTENANCE SUPP	UNIT 316 - STEM	163756	02/07/2017	02/13/2017	302534	6.00
CITY OF DAWSON	2017 213-613-430	UTILITIES	17500 FM 709	324 - JAN 20	02/07/2017	02/13/2017		40.45
DANNY'S CAR CARE	2017 213-613-445	REPAIRS & MAINT	UNIT 330 - INSTALLE	01/31/17	02/07/2017	02/13/2017	303392	750.00
DANNY'S CAR CARE	2017 213-613-445	REPAIRS & MAINT	UNIT 330 - REPLACED	01/31/17	02/07/2017	02/13/2017	303392	275.00
FIRST NATIONAL BANK	2017 213-613-573	CAPITAL LEASE PR	LEASE NO. 64517	FEB 2017	02/09/2017	02/13/2017		7,956.14
FIRST NATIONAL BANK	2017 213-613-574	CAPITAL LEASE IN	LEASE NO. 64517	FEB 2017	02/09/2017	02/13/2017		3,166.20
FIRST NATIONAL BANK	2017 213-613-573	CAPITAL LEASE PR	LEASE NO. 64724	FEB 2017	02/09/2017	02/13/2017		12,050.66
FIRST NATIONAL BANK	2017 213-613-574	CAPITAL LEASE IN	LEASE NO. 64724	FEB 2017	02/09/2017	02/13/2017		2,949.34
GEXA ENERGY - DALLAS	2017 213-613-430	UTILITIES	700 S AUSTIN AVE 01	2057530-3 FE	02/09/2017	02/13/2017		63.31
HOLT CAT	2017 213-613-445	REPAIRS & MAINT	2015 CAT - LABOR	WIM00067556	02/08/2017	02/13/2017		200.00
HOLT CAT	2017 213-613-445	REPAIRS & MAINT	2015 CAT - INJECTOR	WIM00067556	02/08/2017	02/13/2017		240.00
HOWETH COMM REFRIGERATI	2017 213-613-321	MAINTENANCE SUPP	CAPACITOR - AIR COM	18292	02/07/2017	02/13/2017		50.00
HUFFMAN COMMUNICATIONS	2017 213-613-450	MAINT CONTRACT	MAINTENANCE AGREEME	46689	02/07/2017	02/13/2017		41.12
JARVIS-PARIS-MURPHY CO	2017 213-613-321	MAINTENANCE SUPP	UNIT 316 - HYDRAULI	41058	02/07/2017	02/13/2017	302539	79.95
JARVIS-PARIS-MURPHY CO	2017 213-613-321	MAINTENANCE SUPP	UNIT 318 - RATCHET	41057	02/07/2017	02/13/2017	302539	37.90
JARVIS-PARIS-MURPHY CO	2017 213-613-330	JANITORIAL SUPPL	SHOP TOWELS	41057	02/07/2017	02/13/2017	302539	11.80
JERRY'S TIRE HOUSE	2017 213-613-325	TIRES	UNIT 304 - 1400/24	98986	02/07/2017	02/13/2017	303472	320.00
JERRY'S TIRE HOUSE	2017 213-613-325	TIRES	UNIT 305 - 1400/24	98986	02/07/2017	02/13/2017	303472	320.00
JERRY'S TIRE HOUSE	2017 213-613-325	TIRES	UNIT 306 - 1400/24	98986	02/07/2017	02/13/2017	303472	320.00
JERRY'S TIRE HOUSE	2017 213-613-325	TIRES	UNIT 307 - 1400/24	98986	02/07/2017	02/13/2017	303472	320.00
KAUFFMAN TIRE/DALLAS DI	2017 213-613-325	TIRES	UNIT 315 - STEER 11	457477	02/07/2017	02/13/2017	303430	1,314.60
KAUFFMAN TIRE/DALLAS DI	2017 213-613-325	TIRES	UNIT 315 - 11R22.5	457477	02/07/2017	02/13/2017	303430	668.68
KAUFFMAN TIRE/DALLAS DI	2017 213-613-325	TIRES	UNIT 315 - DRIVE 11	457477	02/07/2017	02/13/2017	303430	1,626.64
KEITH'S ACE HARDWARE	2017 213-613-321	MAINTENANCE SUPP	KEYS	46203	02/07/2017	02/13/2017	302541	15.92
KNIFE RIVER CORPORTATIO	2017 213-613-376	ROAD MATERIAL	SW0030	558787	02/08/2017	02/13/2017	302585	1,036.79
KNIFE RIVER CORPORTATIO	2017 213-613-376	ROAD MATERIAL	SW2230	560354	02/08/2017	02/13/2017	302585	1,115.19
KNIFE RIVER CORPORTATIO	2017 213-613-376	ROAD MATERIAL	SW2230	560508	02/08/2017	02/13/2017	302585	408.22
KNIFE RIVER CORPORTATIO	2017 213-613-376	ROAD MATERIAL	SW2210	560742	02/08/2017	02/13/2017	302585	945.36
KNIFE RIVER CORPORTATIO	2017 213-613-376	ROAD MATERIAL	SW2330	560911	02/08/2017	02/13/2017	302585	987.78
KNIFE RIVER CORPORTATIO	2017 213-613-376	ROAD MATERIAL	SW2330	561325	02/08/2017	02/13/2017	302585	803.06
LEGACY BULK TRUCKING CO	2017 213-613-453	HAULING	RSP	1159	02/08/2017	02/13/2017		1,616.56
LEGACY BULK TRUCKING CO	2017 213-613-453	HAULING	NW3246	1160	02/08/2017	02/13/2017	303405	828.89
LEGACY BULK TRUCKING CO	2017 213-613-453	HAULING	NW3245, NW3246	1161	02/08/2017	02/13/2017	303405	1,640.32
LEGACY BULK TRUCKING CO	2017 213-613-453	HAULING	NW3200, NW3245	1162	02/08/2017	02/13/2017	303405	1,649.80
LEGACY BULK TRUCKING CO	2017 213-613-453	HAULING	NW3200, NW4250	1163	02/08/2017	02/13/2017	303405	1,668.75
LEGACY BULK TRUCKING CO	2017 213-613-453	HAULING	NW3200, NW3280	1164	02/08/2017	02/13/2017	303405	1,671.30
MARTIN MARIETTA MATERIA	2017 213-613-376	ROAD MATERIAL	SE2050, SE2040, SE1	19535752	02/08/2017	02/13/2017		8,567.32
MARTIN MARIETTA MATERIA	2017 213-613-376	ROAD MATERIAL	SE2040, SW2345, SW2	19535781	02/08/2017	02/13/2017		4,485.09
MARTIN MARIETTA MATERIA	2017 213-613-376	ROAD MATERIAL	SE1040, SW2230	19573109	02/08/2017	02/13/2017	302581	1,258.68
MARTIN MARIETTA MATERIA	2017 213-613-376	ROAD MATERIAL	SW2230	19573112	02/08/2017	02/13/2017		583.25
MARTIN MARIETTA MATERIA	2017 213-613-376	ROAD MATERIAL	RSP - YARD SCRAP	19573112	02/08/2017	02/13/2017	303336	1,852.60
MARTIN MARIETTA MATERIA	2017 213-613-376	ROAD MATERIAL	SW2210, SW0020, SW2	19594208	02/08/2017	02/13/2017	302581	5,904.95
MARTIN MARIETTA MATERIA	2017 213-613-376	ROAD MATERIAL	SW2410	19594244	02/08/2017	02/13/2017		1,679.50
MEDICAL SURGICAL & COMP	2017 213-613-494	EMPLOYEE PHYSICA	DOT PHYSICAL - BONN	4994	02/10/2017	02/13/2017	303426	126.50
MOORE TIRE & AUTO	2017 213-613-445	REPAIRS & MAINT	UNIT 326 - INSPECTI	70872	02/07/2017	02/13/2017	303475	7.00
NORTHEAST TEXAS WATER S	2017 213-613-430	UTILITIES	00300419 12/29/16 -	0419 - FEB 2	02/07/2017	02/13/2017		37.46
O'REILLY AUTOMOTIVE STO	2017 213-613-321	MAINTENANCE SUPP	UNIT 307 - FUEL HOS	0763-498706	02/07/2017	02/13/2017	302503	17.62
O'REILLY AUTOMOTIVE STO	2017 213-613-321	MAINTENANCE SUPP	UNIT 305 - 10 GAL T	0763-498673	02/07/2017	02/13/2017	302503	59.98
O'REILLY AUTOMOTIVE STO	2017 213-613-321	MAINTENANCE SUPP	UNIT 306 - 5 GAL TR	0763-498673	02/07/2017	02/13/2017	302503	29.99

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O'REILLY AUTOMOTIVE	STO 2017 213-613-321	MAINTENANCE SUPP	UNIT 306 - GREASE G	0763-495655	02/07/2017	02/13/2017	302544	13.99
O'REILLY AUTOMOTIVE	STO 2017 213-613-321	MAINTENANCE SUPP	UNIT 316 - GREASE G	0763-495655	02/07/2017	02/13/2017	302544	16.99
O'REILLY AUTOMOTIVE	STO 2017 213-613-321	MAINTENANCE SUPP	UNIT 307 - GREASE G	0763-495655	02/07/2017	02/13/2017	302544	13.99
O'REILLY AUTOMOTIVE	STO 2017 213-613-321	MAINTENANCE SUPP	UNIT 328 - GREASE G	0763-495655	02/07/2017	02/13/2017	302544	16.99
O'REILLY AUTOMOTIVE	STO 2017 213-613-321	MAINTENANCE SUPP	UNIT 330 - WATER PU	0763-497459	02/07/2017	02/13/2017		94.01
O'REILLY AUTOMOTIVE	STO 2017 213-613-321	MAINTENANCE SUPP	UNIT 330 - 2 GAL AN	0763-497459	02/07/2017	02/13/2017		24.67
O'REILLY AUTOMOTIVE	STO 2017 213-613-321	MAINTENANCE SUPP	UNIT 330 - MOTOR OI	0763-497459	02/07/2017	02/13/2017		32.74
O'REILLY AUTOMOTIVE	STO 2017 213-613-321	MAINTENANCE SUPP	UNIT 330 - OUTLET S	0763-497459	02/07/2017	02/13/2017		1.29
O'REILLY AUTOMOTIVE	STO 2017 213-613-321	MAINTENANCE SUPP	UNIT 326 - BRAKE PA	0763-498786	02/07/2017	02/13/2017	303473	36.28
O'REILLY AUTOMOTIVE	STO 2017 213-613-321	MAINTENANCE SUPP	UNIT 326 - BRAKE CA	0763-498786	02/07/2017	02/13/2017	303473	25.65
O'REILLY AUTOMOTIVE	STO 2017 213-613-321	MAINTENANCE SUPP	UNIT 326 - BRAKE RO	0763-498786	02/07/2017	02/13/2017	303473	46.92
O'REILLY AUTOMOTIVE	STO 2017 213-613-321	MAINTENANCE SUPP	UNIT 326 - 1 GAL BR	0763-498786	02/07/2017	02/13/2017	303473	17.69
O'REILLY AUTOMOTIVE	STO 2017 213-613-321	MAINTENANCE SUPP	UNIT 330 - SPARK PL	0763-497844	02/08/2017	02/13/2017	302544	28.72
RATTLER ROCK INC	2017 213-613-376	ROAD MATERIAL	NW3160	117325	02/08/2017	02/13/2017	302584	1,296.70
RATTLER ROCK INC	2017 213-613-376	ROAD MATERIAL	NW3160, NW3190	117359	02/08/2017	02/13/2017	302584	885.01
RATTLER ROCK INC	2017 213-613-376	ROAD MATERIAL	NW3150, NW3160, NW3	117373	02/08/2017	02/13/2017	302584	1,293.72
RATTLER ROCK INC	2017 213-613-376	ROAD MATERIAL	NW3150	117397	02/08/2017	02/13/2017	302584	713.91
RATTLER ROCK INC	2017 213-613-376	ROAD MATERIAL	RSP	117425	02/08/2017	02/13/2017	302584	466.38
RATTLER ROCK INC	2017 213-613-376	ROAD MATERIAL	RSP	117449	02/08/2017	02/13/2017	302584	163.54
RATTLER ROCK INC	2017 213-613-376	ROAD MATERIAL	NW3246, SW4170	117486	02/08/2017	02/13/2017	302584	569.48
RATTLER ROCK INC	2017 213-613-376	ROAD MATERIAL	NW3245, NW3246	117503	02/08/2017	02/13/2017	302584	847.12
RATTLER ROCK INC	2017 213-613-376	ROAD MATERIAL	NW3200, NW3245	117517	02/08/2017	02/13/2017	302584	571.58
RATTLER ROCK INC	2017 213-613-376	ROAD MATERIAL	NW3200, NW4250	117532	02/08/2017	02/13/2017	302584	861.81
RATTLER ROCK INC	2017 213-613-376	ROAD MATERIAL	NW3200	117535	02/08/2017	02/13/2017	302584	863.13
RATTLER ROCK INC	2017 213-613-376	ROAD MATERIAL	NW3200, NW3240	117568	02/08/2017	02/13/2017	302584	864.67
RATTLER ROCK INC	2017 213-613-376	ROAD MATERIAL	NW3240	117601	02/08/2017	02/13/2017	302584	428.02
TRUCK PARTS & SERVICE I	2017 213-613-321	MAINTENANCE SUPP	UNIT 316 - ELECTRIC	26476	02/07/2017	02/13/2017	303379	100.37
TRUCK PARTS & SERVICE I	2017 213-613-321	MAINTENANCE SUPP	UNIT 316 - TARP STR	26476	02/07/2017	02/13/2017	303379	6.60
TRUCK PARTS & SERVICE I	2017 213-613-321	MAINTENANCE SUPP	UNIT 314 - 2 PRONG	26689	02/09/2017	02/13/2017	302548	47.35
WINTERS OIL COMPANY	2017 213-613-370	GAS & OIL	500 GAL GAS	548385	02/07/2017	02/13/2017	303382	929.50
WINTERS OIL COMPANY	2017 213-613-370	GAS & OIL	1500 GAL DIESEL	548385	02/07/2017	02/13/2017	303382	2,920.80
WINTERS OIL COMPANY	2017 213-613-370	GAS & OIL	400 GAL GAS	548461	02/07/2017	02/13/2017	303421	755.32
WINTERS OIL COMPANY	2017 213-613-370	GAS & OIL	1500 GAL DIESEL	548461	02/07/2017	02/13/2017	303421	2,952.75

90,247.74

ALL RECORDS FROM 02/13/2017 TO 02/13/2017 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 - O'RING K	218873	02/10/2017	02/13/2017	303161	49.4
BRAZOS VALLEY EQUIPMENT	2017 214-614-321	MAINTENANCE SUPP	UNIT 451 - SPOOL PO	218873	02/10/2017	02/13/2017	303161	52.3
BRAZOS VALLEY EQUIPMENT	2017 214-614-321	MAINTENANCE SUPP	SHIPPING	218873	02/10/2017	02/13/2017	303161	25.0
CITY OF BLOOMING GROVE	2017 214-614-430	UTILITIES	EAST SECOND STREET	0002 - JAN 2	02/07/2017	02/13/2017		68.9
CORSICANA NAPA AUTO PAR	2017 214-614-321	MAINTENANCE SUPP	UNIT 44 - DISTRIBUT	063785	02/07/2017	02/13/2017	302552	57.0
CORSICANA NAPA AUTO PAR	2017 214-614-321	MAINTENANCE SUPP	UNIT 44 - DISTRIBUT	063785	02/07/2017	02/13/2017	302552	34.0
HUFFMAN COMMUNICATIONS	2017 214-614-450	MAINT CONTRACT	MAINTENANCE AGREEME	46691	02/07/2017	02/13/2017		41.1
LEGACY BULK TRUCKING CO	2017 214-614-453	HAULING	SW2010, BGSP	1177	02/09/2017	02/13/2017	302678	2,927.7
LEGACY BULK TRUCKING CO	2017 214-614-453	HAULING	SW2010, BGSP	1176	02/09/2017	02/13/2017	302678	1,774.8
LEGACY BULK TRUCKING CO	2017 214-614-453	HAULING	SW2010, BGSP	1175	02/09/2017	02/13/2017	302678	2,928.1
LEGACY BULK TRUCKING CO	2017 214-614-453	HAULING	SW3110, SW2010, BGS	1174	02/09/2017	02/13/2017	302678	2,389.5
LEGACY BULK TRUCKING CO	2017 214-614-453	HAULING	BGSP	1173	02/09/2017	02/13/2017	302678	878.7
LEGACY BULK TRUCKING CO	2017 214-614-453	HAULING	BGSP	1172	02/09/2017	02/13/2017	302678	300.0
PROSPERITY BANK #107123	2017 214-614-573	CAPITAL LEASE PR	LOAN #1071239	FEB 2017	02/10/2017	02/13/2017		3,854.1
PROSPERITY BANK #107123	2017 214-614-574	CAPITAL LEASE IN	LOAN #1071239	FEB 2017	02/10/2017	02/13/2017		206.7
RAMON MANZANARES	2017 214-614-495	MISCELLANEOUS	REPAIRED 2000 CHEVY	DOA 01/02/17	02/07/2017	02/13/2017		2,758.7
RATTLER ROCK INC	2017 214-614-376	ROAD MATERIAL	SW2020	117243	02/08/2017	02/13/2017	302679	133.87
RATTLER ROCK INC	2017 214-614-376	ROAD MATERIAL	BGSP	117256	02/08/2017	02/13/2017	302679	981.21
RATTLER ROCK INC	2017 214-614-376	ROAD MATERIAL	SW2020, SW2050, BGS	117268	02/08/2017	02/13/2017	302679	1,988.13
RATTLER ROCK INC	2017 214-614-376	ROAD MATERIAL	SW2050, BGSP	117289	02/08/2017	02/13/2017	302679	1,966.83
RATTLER ROCK INC	2017 214-614-376	ROAD MATERIAL	SW2050, SW3110, BGS	117310	02/08/2017	02/13/2017	302679	1,389.48
RATTLER ROCK INC	2017 214-614-376	ROAD MATERIAL	BGSP	117323	02/08/2017	02/13/2017	302679	161.76
RATTLER ROCK INC	2017 214-614-376	ROAD MATERIAL	SW3110, BGSP	117324	02/08/2017	02/13/2017	302679	973.90
RATTLER ROCK INC	2017 214-614-376	ROAD MATERIAL	SW3110, BGSP	117360	02/08/2017	02/13/2017	302679	1,016.42
RATTLER ROCK INC	2017 214-614-376	ROAD MATERIAL	SW3110, BGSP	117379	02/08/2017	02/13/2017	302679	559.47
RATTLER ROCK INC	2017 214-614-376	ROAD MATERIAL	SW3110	117398	02/08/2017	02/13/2017	302679	681.13
RDO CONSTRUCTION EQUIPM	2017 214-614-321	MAINTENANCE SUPP	UNIT 45 - CUTTING T	P88030	02/10/2017	02/13/2017	303168	60.40
RDO CONSTRUCTION EQUIPM	2017 214-614-321	MAINTENANCE SUPP	UNIT 45 - PINS	P88030	02/10/2017	02/13/2017	303168	26.35
UNITED RENTALS INC - TX	2017 214-614-448	MACHINE HIRE	NW2221 - RENTED LAS	143800544-00	02/07/2017	02/13/2017	303396	66.05

28,351.71

ALL RECORDS FROM 02/13/2017 TO 02/13/2017 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALTEX COMPUTERS & ELECT	2017 318-516-310	SUPPLIES	50 PORT SMART ETHER	875394	02/02/2017	02/13/2017	303037	268.25
ALTEX COMPUTERS & ELECT	2017 318-516-310	SUPPLIES	POWER DISTRIBUTOR U	875394	02/02/2017	02/13/2017	303037	85.66
ALTEX COMPUTERS & ELECT	2017 318-516-310	SUPPLIES	NEATPATCH 2RU CABLE	875394	02/02/2017	02/13/2017	303037	65.23
ALTEX COMPUTERS & ELECT	2017 318-516-310	SUPPLIES	FED EX SHIPPING	875394	02/02/2017	02/13/2017	303037	12.69
AT&T- HIDTA ONLY	2017 318-516-411	SERVICES	157407533 01/11/17	7533 - JAN 2	02/07/2017	02/13/2017		196.16
ATMOS ENERGY	2017 318-516-418	FACILITIES	3027278267 12/20/16	8267 - JAN 2	02/07/2017	02/13/2017		318.30
CANADIAN COUNTY SHERIFF	2017 318-529-120	OVERTIME	LAFFOON, MICHAEL 32	NOV 2016	02/07/2017	02/13/2017		1,006.08
CANADIAN COUNTY SHERIFF	2017 318-529-120	OVERTIME	LAFFOON, MICHAEL 27	DEC 2016	02/07/2017	02/13/2017		848.88
CITIBANK	2017 318-516-428	TRAVEL	2639 01/01/17 - 01/	02/03/17	02/10/2017	02/13/2017		434.45
CITIBANK	2017 318-515-428	TRAVEL	2639 01/01/17 - 01/	02/03/17	02/10/2017	02/13/2017		756.00
CITIBANK	2017 318-520-428	TRAVEL	2639 01/01/17 - 01/	02/03/17	02/10/2017	02/13/2017		234.40
CITY OF ARLINGTON	2017 318-523-120	OVERTIME	BALI, MICHAEL 29.5	NOV 2016	02/02/2017	02/13/2017		1,632.80
CITY OF ARLINGTON	2017 318-523-120	OVERTIME	BALI, MICHAEL 41.5	OCT 2016	02/02/2017	02/13/2017		2,297.00
DALLAS COUNTY SHERIFF'S	2017 318-526-120	OVERTIME	CASTILLO, PETE 35.5	OCT 2016	02/02/2017	02/13/2017		1,843.16
DAN CAUBLE	2017 318-520-428	TRAVEL	HIDTA TRAINING COOR	CAUBLE, DAN	02/07/2017	02/13/2017		568.50
DANNIE PATRICK CAUBLE	2017 318-520-411	DHE	01/01/17 - 01/31/17	2017-01	02/07/2017	02/13/2017		1,992.61
DISTRICT ATTORNEY 47TH	2017 318-533-120	OVERTIME	WILSON, VERN 6.5 OT	DEC 2016	02/07/2017	02/13/2017		244.43
FEDEX - TXMAS	2017 318-516-411	SERVICES	2934-0047-4	5-687-46154	02/02/2017	02/13/2017		122.81
FEDEX - TXMAS	2017 318-516-411	SERVICES	3532-3890-6	5-691-09677	02/07/2017	02/13/2017		33.63
FEDEX - TXMAS	2017 318-516-411	SERVICES	2934-0047-4	5-695-04059	02/07/2017	02/13/2017		168.30
GEXA ENERGY - DALLAS	2017 318-516-418	FACILITIES	8404 ESTERS BLVD 10	2319941-3 -	02/08/2017	02/13/2017		1,392.43
GEXA ENERGY - HOUSTON	2017 318-516-418	FACILITIES	8404 ESTERS BLVD 12	22572813-4	02/07/2017	02/13/2017		2,069.96
IRVING POLICE DEPT	2017 318-526-120	OVERTIME	SLICKER, R 8 OT	DEC 2016	02/02/2017	02/13/2017		462.72
KEVIN KELLY	2017 318-516-310	SUPPLIES	CABLE TIES, RACK SC	REIMB - 01/2	02/07/2017	02/13/2017		23.98
NAVARRO COUNTY GENERAL	2017 318-516-418	FACILITIES	LEASE REIMB NRH TO	C/E RECEIPT	02/09/2017	02/13/2017		141,298.68
OFFICE DEPOT INC-TXMAS	2017 318-517-310	SUPPLIES	STAPLER, FILE POCKE	894083762001	02/09/2017	02/13/2017	303258	166.18
OFFICE DEPOT INC-TXMAS	2017 318-526-310	SUPPLIES	PLANNERS	891622278001	02/09/2017	02/13/2017	303216	35.18
OFFICE DEPOT INC-TXMAS	2017 318-526-310	SUPPLIES	APPOINTMENT BOOK	893380779001	02/09/2017	02/13/2017	303259	26.71
OFFICE DEPOT INC-TXMAS	2017 318-526-310	SUPPLIES	BATTERIES	893325430001	02/09/2017	02/13/2017	303259	42.88
OFFICE DEPOT INC-TXMAS	2017 318-526-310	SUPPLIES	BELKIN FLIP SWITCH	893325237001	02/09/2017	02/13/2017	303259	37.99
OFFICE DEPOT INC-TXMAS	2017 318-526-310	SUPPLIES	CLASSIFICATIONS FOL	894777448001	02/09/2017	02/13/2017	303292	119.98
OFFICE DEPOT INC-TXMAS	2017 318-523-310	SUPPLIES	OFS DETECTIVE 03/08	ALC 16458	02/07/2017	02/13/2017	303395	1,799.00
PATCTECH	2017 318-531-411	SERVICES	8404 ESTERS BLVD -	0794-0115685	02/07/2017	02/13/2017		242.17
REPUBLIC SERVICES #794	2017 318-516-418	FACILITIES	8404 ESTERS BLVD -	0794-0116274	02/07/2017	02/13/2017		247.54
REPUBLIC SERVICES #794	2017 318-516-418	FACILITIES	100001-8626-7103223	2302 - JAN 2	02/07/2017	02/13/2017		337.64
SUDDENLINK	2017 318-521-411	SERVICES	MCFARLAND, SHANNON	DEC 2016	02/02/2017	02/13/2017		529.98
TARRANT COUNTY	2017 318-523-120	OVERTIME	MCFARLAND, SHANNON	DEC 2016	02/02/2017	02/13/2017		256.96
TARRANT COUNTY	2017 318-523-120	OVERTIME	MCFARLAND, SHANNON	NOV 2016	02/02/2017	02/13/2017		1,156.32
TARRANT COUNTY	2017 318-523-120	OVERTIME	REPLACED WINDOW FIL	1388	02/07/2017	02/13/2017	302751	1,473.15
TURNER & JACOBS CONSTRU	2017 318-516-418	FACILITIES	8 CUBE PLUS 40 DESK	IVC-2-97244	02/07/2017	02/13/2017	303038	3,240.00
VARIDESK LLC	2017 318-531-585	EQUIPMENT	613180096-00001 12/	9779016272	02/07/2017	02/13/2017		855.62
VERIZON WIRELESS INC	2017 318-526-411	SERVICES	920410632-00001 12/	9779500637	02/09/2017	02/13/2017		1,774.18
VERIZON WIRELESS INC	2017 318-535-411	SERVICES	920410632-00001 12/	9779500637	02/09/2017	02/13/2017		57.67
VERIZON WIRELESS INC	2017 318-515-411	SERVICES	920410632-00001 12/	9779500637	02/09/2017	02/13/2017		304.62
VERIZON WIRELESS INC	2017 318-522-411	SERVICES	920410632-00001 12/	9779500637	02/09/2017	02/13/2017		391.73
VERIZON WIRELESS INC	2017 318-517-411	SERVICES	920410632-00001 12/	9779500637	02/09/2017	02/13/2017		241.76
VERIZON WIRELESS INC	2017 318-523-411	SERVICES	920410632-00001 12/	9779500637	02/09/2017	02/13/2017		519.72
VERIZON WIRELESS INC	2017 318-527-411	SERVICES	920410632-00001 12/	9779500637	02/09/2017	02/13/2017		781.28
VERIZON WIRELESS INC	2017 318-524-411	SERVICES	920410632-00001 12/	9779500637	02/09/2017	02/13/2017		299.90
VERIZON WIRELESS INC	2017 318-525-411	SERVICES	920410632-00001 12/	9779500637	02/09/2017	02/13/2017		1,309.76
XEROX CORP - TXMAS	2017 318-516-411	SERVICES	717889695 - FEB	087900625	02/07/2017	02/13/2017		197.49
XEROX CORP - TXMAS	2017 318-516-411	SERVICES	717889695 - FEB	087900626	02/07/2017	02/13/2017		282.91
ZAYO GROUP, LLC	2017 318-516-411	SERVICES	006500 02/01/17 - 0	FEB 2017	02/07/2017	02/13/2017		770.36

175,875.79

ALL RECORDS FROM 02/13/2017 TO 02/13/2017 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
OMNI PROFESSIONAL SERVI	2017 319-516-412	SERVICES	01/16/17 - 01/31/17	2017-2	02/07/2017	02/13/2017		3,976.17
PATCTECH	2017 319-531-411	SERVICES	OFS DETECTIVE	01/01 ALC 16458	02/07/2017	02/13/2017	303395	600.00
RUTH ASTON	2017 319-517-412	SERVICES	01/16/17 - 01/31/17	2017-2	02/07/2017	02/13/2017		2,854.06
SUMPTER SERVICES LLC	2017 319-515-412	SERVICES	01/16/17 - 01/31/17	2017-2	02/02/2017	02/13/2017		8,190.86
THOMAS PAUL HARRIS	2017 319-535-412	SERVICES	01/16/17 - 01/31/17	2017-2	02/02/2017	02/13/2017		3,167.81

								18,788.90

ALL RECORDS FROM 02/13/2017 TO 02/13/2017 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BANK OF NEW YORK MELLON	2017 601-680-651	INTEREST	NAVARROG014	FEB 2016	02/09/2017	02/13/2017		134,032.50
BANK OF NEW YORK MELLON	2017 601-680-610	2014 GO BOND	NAVARROG014	FEB 2016	02/09/2017	02/13/2017		275,000.00

								409,032.50

#6 207
NAVARRO COUNTY OFFICE OF PLANNING & DEVELOPMENT

Stanley Young – Director
Environmental Investigator



Osha Joles – Addressing Manager

Scott Wiley – Environmental Services

www.co.navarro.tx.

PLANNING AND ZONING COMMISSION MINUTES

December 1st, 2016

5:00 P.M.

The meeting was called to order with eight members present.

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

Chairman Jacobson – present	Vice Chairman Schoppert – present
John Smith - present	Bob McStay – present
Carroll Sigman – absent	Bryan Roach - absent
Vicki Farmer – present	Jeff Smith - absent
Clay Jackson – absent	Kenneth Guard – absent
Kit Herrington - present	Caleb Jackson – absent
Julie Humphries – absent	Barbara Moe - absent

Item #2 on the agenda was consideration of the minutes of the November 3rd, 2016 Planning and Zoning meeting. Motion to approve by Commissioner Stuart Schoppert, second by Commissioner Vicki Farmer, all voted aye.

Item #3 on the agenda was consideration of a re-plat of White Rock combining Lots 9 and 10 for Phil Head. Motion to approve by Commissioner John Smith, second by Commissioner Bob McStay, all voted aye.

Item #4 on the agenda was consideration of a re-plat of Southpoint On Richland Chambers, combining lots 3 and 4 for John H. and Shirley Joann Robertson. Motion to approve by Commissioner Kit Herrington, second by Commissioner Bob McStay, all voted aye.

Item #5 on the agenda was the Chairman's report.

- 1) Chairman recommended approaching the Navarro County Commissioners requesting consideration of adopting the International Building Code for County standards regulating new construction within the Richland-Chambers Lakeshore Area Zoning Districts.
- 2) Chairman recommended defining what a prefabricated structure is within the Richland-Chambers Lakeshore Area Zoning Ordinance definitions.
- 3) Chairman recommended consideration of requiring the Building Permit Applicant provide a Registered Engineer's sealed approval of preconstruction plans and sealed approval of final construction of any structure not regulated by the International Building Code.

Adjourn.



NAVARRO COUNTY AUDITOR'S OFFICE

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

Terri Gillen, Internal Auditor
Natalie Robinson, First Assistant
Kaye Martin, Assistant
Patty Wells, Assistant
Jessica Warren, Assistant

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

February 7, 2017

To: H. M. Davenport, County Judge
Jason Grant, Commissioner Pct 1
Dick Martin, Commissioner Pct 2
Eddie Moore, Commissioner Pct 3
James Olsen, Commissioner Pct 4

RE: Certification of additional Revenue

Judge and Commissioners,

Pursuant to Local Government Code 111.0706 - Special Budget for Grant or Aid Money
111.0707 - Special Budget for Revenue from Intergovernmental Contracts
111.07075 - Special Budget for Revenue Received After Start of Fiscal Year

"The county auditor....shall certify to the commissioners court the receipt of

All public or private grant aid money, or all revenue from intergovernmental contracts or, Revenue from a new source not anticipated before the adoption of the budget that is available for disbursement in a fiscal year, but not include in the budget for that fiscal year."

On certification, the court shall adopt a special budget for the limited purpose of spending the revenue from intergovernmental contracts for its intended purpose."

I, Terri Gillen, Internal Auditor, for the County of Navarro, CERTIFY to the Navarro County Commissioners Court of the receipt of ADDITIONAL REVENUES from -public or private aid money- intergovernmental contracts- new source not anticipated before the adoption of the budget- which was not included in the Navarro County Revenue Estimates in the adopted budget for 2016 – 2017. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

The amount and source of the certified additional funds are as follows

Amount: \$172,581.65

Source: State of Texas

Sincerely,

Terri Gillen
Internal Auditor

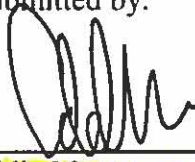
SPECIAL BUDGET

**FROM REVENUE RECEIVED AFTER THE START OF THE FISCAL YEAR
LOCAL GOVERNMENT CODE 111.07075**

<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>CURRENT BUDGET</u>	<u>REQUESTED INCREASE</u>	<u>AMENDED BUDGET</u>
2017-213-333-065	State of Texas - FEMA	\$0.00	\$124,476.43	\$124,476.43

This budget amendment is to recognize the unbudgeted revenue received from the State of Texas for the reimbursement received for the damage during the June floods for Road & Bridge Precinct 3.

Submitted by:



Eddie Moore
Commissioner, Precinct 3

Revenue Certified by:



Terri Gillen
Navarro County Internal Auditor

Approved by Commissioners Court:



H. M. Davenport Jr.
Navarro County Judge

Date: 02/13/17Date: 02/13/17Date: 02/13/17

Texas Identification Number	Mail Code	Payment Number	Payment Type	Paying Agency	Total
17560010922	006	1531373	DD	101	172581.65

Document Number	Invoice Number	Invoice Description	Invoice Amount	Interest Amount
97664101	97664101	4272 SEVERE WEATHER PW# 169 CFDA:97.036 Pct3	18,918.88	0.00
97664101	97664101	4272 SEVERE WEATHER PW# 259 CFDA:97.036 Pct3	41,227.80	0.00
97664101	97664101	4272 SEVERE WEATHER PW# 260 CFDA:97.036 Pct3	64,329.75	0.00
97664101	97664101	4272 SEVERE WEATHER PW# 88 CFDA:97.036 Pct4	13,683.78	0.00
97664101	97664101	4272 SEVERE WEATHER PW# 96 CFDA:97.036 Pct4	34,421.44	0.00

[New Payment Search](#)

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TEXAS DEPARTMENT OF PUBLIC SAFETY

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STEVEN C. McCRAW
DIRECTOR
DAVID G. BAKER
ROBERT J. BOOSCH, SR.
DEPUTY DIRECTORS



COMMISSION
A. CYNTHIA LEON, CHAIR
MANNY FLORES
FAITH JOHNSON
STEVEN P. MACH
RANDY WATSON

29 December 2016

The Honorable H.M. Davenport
County Judge
Navarro County
601 North 13th Street, Suite 6
Corsicana, TX 75110
DUNS 071371363

RE: Public Assistance Grant, DR 4272, Severe Storms and Flooding
Catalog of Federal Domestic Assistance (CFDA) number 97.036
FEMA Project Number PA-06-TX-4272-PW 00259(0)
Project Title: NAV303C – Precinct 3 Roads
Period of Performance: 11 June 2016 to 11 December 2017

A Disaster Assistance subgrant has been awarded by Texas Division of Emergency Management (TDEM).

PA-06-TX-4272-PW-00259(0)						
Version / Amendment	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	16 December 2016	\$54,970.40	75%	\$41,227.80	25%	\$13,742.60

This award is not for Research or Development as defined in 2 CFR 200.87.

No indirect costs are available with this award. Direct Administrative Costs are allowable as outlined in the project scope.

A copy of the approved scope of work is attached. Terms and conditions of this award are also attached.

Signing and returning this award letter indicates Subrecipient's acceptance of the scope of the subaward, the ability to pay the state match and all grant terms and conditions outlined in the attached documents.

215

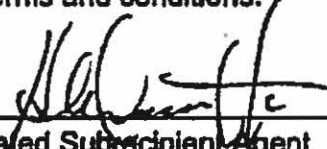
36

Acceptance of the subaward must be returned to TDEM before payment on the subaward can be processed.

It is important that the Subrecipient read, understand and comply with the scope and all terms and conditions. It is also vital that this information be disseminated to Subrecipient's staff and contractors that are involved in work related to administrative support or administration of the subgrant.

If changes are needed to the scope of the subaward, period of performance or costs associated to the subaward, the Subrecipient should immediately contact TDEM. No change will be considered made to the subaward until the Subrecipient is notified in writing by TDEM.

Please sign below to acknowledged acceptance of this subaward and agreement to abide by all terms and conditions.



Designated Subrecipient Agent

1-3-17

Date

Should you wish to appeal any determination related to this subaward you must do so within 60 days of receipt of the notice of the action. You will need to provide your appeal with any documentation supporting your position to your assigned TDEM project officer within the allotted time.

If you have any questions please contact Michael Roberts at (318) 560-3096 or email at Michael.Roberts@ey.com.

ATTACHMENTS: Scope of Work
Terms and Conditions

TEXAS DEPARTMENT OF PUBLIC SAFETY

5805 N. LAMAR BLVD. - BOX 4087 - AUSTIN, TEXAS 78773-0220

512/424-2000

www.dps.texas.gov



STEVEN C. McCRAW
DIRECTOR
DAVID G. BAKER
ROBERT J. BOOGCH, SR.
DEPUTY DIRECTORS



COMMISSION
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RANDY WATSON

29 December 2016

The Honorable H.M. Davenport
County Judge
Navarro County
601 North 13th Street, Suite 6
Corsicana, TX 75110
DUNS 071371363

RE: Public Assistance Grant, DR 4272, Severe Storms and Flooding
Catalog of Federal Domestic Assistance (CFDA) number 97.036
FEMA Project Number PA-06-TX-4272-PW 00260(0)
Project Title: NAV302C – Precinct 3 Roads
Period of Performance: 11 June 2016 to 11 December 2017

A Disaster Assistance subgrant has been awarded by Texas Division of Emergency Management (TDEM).

PA-06-TX-4272-PW-00260(0)						
Version / Amendment	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	16 December 2016	\$85,773.00	75%	\$64,329.75	25%	\$21,443.25

This award is not for Research or Development as defined in 2 CFR 200.87.

No indirect costs are available with this award. Direct Administrative Costs are allowable as outlined in the project scope.

A copy of the approved scope of work is attached. Terms and conditions of this award are also attached.

Signing and returning this award letter indicates Subrecipient's acceptance of the scope of the subaward, the ability to pay the state match and all grant terms and conditions outlined in the attached documents.

814

38

Acceptance of the subaward must be returned to TDEM before payment on the subaward can be processed.

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Designated Subrecipient Agent

1-3-17

Date

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If you have any questions please contact Michael Roberts at (318) 560-3096 or email at Michael.Roberts@ey.com.

ATTACHMENTS: Scope of Work
Terms and Conditions

TEXAS DEPARTMENT OF PUBLIC SAFETY

5805 N. LAMAR BLVD. - BOX 4087 - AUSTIN, TEXAS 78773-0220
512/424-2600

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STEVEN C. McCRAW
DIRECTOR
DAVID G. BAKER
ROBERT J. BOOSCH, SR.
DEPUTY DIRECTORS



COMMISSION
A. CYNTHIA LEON, CHAIR
MANNY FLORES
FAITH JOHNSON
STEVEN P. MACH
RANDY WATSON

29 December 2016

The Honorable H.M. Davenport
County Judge
Navarro County
601 North 13th Street, Suite 6
Corsicana, TX 75110
DUNS 071371363

RE: Public Assistance Grant, DR 4272, Severe Storms and Flooding
Catalog of Federal Domestic Assistance (CFDA) number 97.036
FEMA Project Number PA-06-TX-4272-PW 00169(0)
Project Title: NAV301C – Precinct 3 Roads
Period of Performance: 11 June 2016 to 11 December 2017

A Disaster Assistance subgrant has been awarded by Texas Division of Emergency Management (TDEM).

PA-06-TX-4272-PW-00169(0)						
Version / Amendment	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	12 December 2016	\$25,225.17	75%	\$18,918.88	25%	\$6,306.29

This award is not for Research or Development as defined in 2 CFR 200.87.

No Indirect costs are available with this award. Direct Administrative Costs are allowable as outlined in the project scope.

A copy of the approved scope of work is attached. Terms and conditions of this award are also attached.

Signing and returning this award letter indicates Subrecipient's acceptance of the scope of the subaward, the ability to pay the state match and all grant terms and conditions outlined in the attached documents.

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Acceptance of the subaward must be returned to TDEM before payment on the subaward can be processed.

It is important that the Subrecipient read, understand and comply with the scope and all terms and conditions. It is also vital that this information be disseminated to Subrecipient's staff and contractors that are involved in work related to administrative support or administration of the subgrant.

If changes are needed to the scope of the subaward, period of performance or costs associated to the subaward, the Subrecipient should immediately contact TDEM. No change will be considered made to the subaward until the Subrecipient is notified in writing by TDEM.

Please sign below to acknowledged acceptance of this subaward and agreement to abide by all terms and conditions.



Designated Subrecipient Agent

1-3-17

Date

Should you wish to appeal any determination related to this subaward you must do so within 60 days of receipt of the notice of the action. You will need to provide your appeal with any documentation supporting your position to your assigned TDEM project officer within the allotted time.

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ATTACHMENTS: Scope of Work
Terms and Conditions

SPECIAL BUDGET

**FROM REVENUE RECEIVED AFTER THE START OF THE FISCAL YEAR
LOCAL GOVERNMENT CODE 111.07075**


ACCOUNT	DESCRIPTION	CURRENT BUDGET	REQUESTED INCREASE	AMENDED BUDGET
2017-214-333-065	State of Texas - FEMA	\$0.00	\$48,105.22	\$48,105.22

This budget amendment is to recognize the unbudgeted revenue received from the State of Texas for the reimbursement received for the damage during the June floods for Road & Bridge Precinct 4.

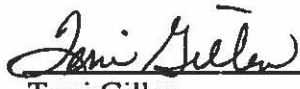
Submitted by:

Revenue Certified by:

Approved by Commissioners Court:



 James Olsen
 Commissioner, Precinct 4



 Terri Gillen
 Navarro County Internal Auditor



 H. M. Davenport Jr.
 Navarro County Judge

Date: 02/13/17

Date: 02/13/17

Date: 02/13/17

TEXAS DEPARTMENT OF PUBLIC SAFETY

5805 N. LAMAR BLVD. - BOX 4087 - AUSTIN, TEXAS 78773-0220

512/424-2000

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STEVEN C. McCRAW
DIRECTOR
DAVID G. BAKER
ROBERT J. BODISCH, SR.
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COMMISSION
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RANDY WATSON

29 December 2016

The Honorable H.M. Davenport
County Judge
Navarro County
601 North 13th Street, Suite 6
Corsicana, TX 75110
DUNS 071371363

RE: Public Assistance Grant, DR 4272, Severe Storms and Flooding
Catalog of Federal Domestic Assistance (CFDA) number 97.036
FEMA Project Number PA-06-TX-4272-PW 00088(0)
Project Title: NAV401C – Precinct 4 Roads
Period of Performance: 11 June 2016 to 11 December 2017

A Disaster Assistance subgrant has been awarded by Texas Division of Emergency Management (TDEM).

PA-06-TX-4272-PW-00088(0)						
Version / Amendment	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	5 November 2016	\$18,245.04	75%	\$13,683.78	25%	\$4,561.26

This award is not for Research or Development as defined in 2 CFR 200.87.

No indirect costs are available with this award. Direct Administrative Costs are allowable as outlined in the project scope.

A copy of the approved scope of work is attached. Terms and conditions of this award are also attached.

Signing and returning this award letter indicates Subrecipient's acceptance of the scope of the subaward, the ability to pay the state match and all grant terms and conditions outlined in the attached documents.

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29 December 2016

The Honorable H.M. Davenport
County Judge
Navarro County
601 North 13th Street, Suite 6
Corsicana, TX 75110
DUNS 071371363

RE: Public Assistance Grant, DR 4272, Severe Storms and Flooding
Catalog of Federal Domestic Assistance (CFDA) number 97.036
FEMA Project Number PA-06-TX-4272-PW 00096(0)
Project Title: NAV402C – Precinct 4 Roads
Period of Performance: 11 June 2016 to 11 December 2017

A Disaster Assistance subgrant has been awarded by Texas Division of Emergency Management (TDEM).

PA-06-TX-4272-PW-00096(0)						
Version / Amendment	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	5 November 2016	\$45,895.25	75%	\$34,421.44	25%	\$11,473.81

This award is not for Research or Development as defined in 2 CFR 200.87.

No indirect costs are available with this award. Direct Administrative Costs are allowable as outlined in the project scope.

A copy of the approved scope of work is attached. Terms and conditions of this award are also attached.

Signing and returning this award letter indicates Subrecipient's acceptance of the scope of the subaward, the ability to pay the state match and all grant terms and conditions outlined in the attached documents.

NAVARRO COUNTY

ELMER TANNER
SHERIFFMORRIS STEWARD
CHIEF DEPUTY

SHERIFF'S OFFICE

CRIMINAL JUSTICE CENTER
312 WEST 2ND AVE
CORSICANA, TX 75110
(903) 654-3001 Office (903) 654-3044 Fax

To: Navarro County Commissioner's Court

From: Sheriff Elmer Tanner

Re: Racial Profiling Data for 2016

In order to comply with article 2.134 Texas Criminal law, each law enforcement agency must report to its respective governing body (Navarro County Commissioner's Court) as stated "a law enforcement agency shall compile and analyze the information contained in each report received by an agency under Article 2.133, no later than March 1 of each year, each law enforcement agency shall submit a report containing the information compiled during the previous calendar year to the governing body of each county or municipality served by the agency in a manner approved by the agency.

The Navarro County Sheriff's Dept. received no complaints of racial discrimination for the calendar year 2016.

We respectfully submit our report for calendar year 2016

A handwritten signature in blue ink that reads "Elmer Tanner".
Elmer Tanner

Racial Profiling Report | Tier one

Agency Name:	Navarro County Sheriff's Office
Reporting Date:	02/01/2017
TCOLE Agency Number:	349100
Chief Administrator:	Elmer Tanner
Agency Contact Information:	
Phone:	9036543002
Email:	N/A
Mailing Address:	312 W 2nd Ave CORSICANA Texas 75110

This Agency claims partial racial profiling report exemption because:

Our vehicles that conduct motor vehicle stops are equipped with video and audio equipment and we maintain videos for 90 days.

Certification to This Report 2.132 (Tier 1), Partial Exemption

Article 2.132(b) CCP Law Enforcement Policy on Racial Profiling

Navarro County Sheriff's Office has adopted a detailed written policy on racial profiling. Our policy:

- 1.) clearly defines acts constituting racial profiling;
- 2.) strictly prohibits peace officers employed by the Navarro County Sheriff's Office from engaging in racial profiling;
- 3.) implements a process by which an individual may file a complaint with the Navarro County Sheriff's Office if the individual believes that a peace officer employed by the Navarro County Sheriff's Office has engaged in racial profiling with respect to the individual;
- 4.) provides public education relating to the agency's complaint process;
- 5.) requires appropriate corrective action to be taken against a peace officer employed by the Navarro County Sheriff's Office who, after an investigation, is shown to have engaged in racial profiling in violation of the Navarro County Sheriff's Office's policy adopted under this article;
- 6.) require collection of information relating to motor vehicle stops in which a citation is issued and to arrests made as a result of those stops, including information relating to:

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- a.) the race or ethnicity of the individual detained;
- b.) whether a search was conducted and, if so, whether the individual detained consented to the search; and
- c.) whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual; and

7.) require the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision(6) to:

- a.) the Commission on Law Enforcement; and
- b.) the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

Executed by: Elmer Tanner

Chief Administrator

Navarro County Sheriff's Office

Date: 02/01/2017



Navarro County Sheriff's Office Motor Vehicle Racial Profiling Information

Total stops: 2284

Number of motor vehicle stops

Citation only: 2282

Arrest only: 0

Both: 2

Race or ethnicity

African: 375

Asian: 6

Caucasian: 1759

Hispanic: 142

Middle eastern: 2

Native american: 0

Was race known ethnicity known prior to stop?

Yes: 47

No: 2237

Was a search conducted

Yes: 137

No: 2147

Was search consented?

Yes: 95

No: 42

Submitted electronically to the



The Texas Commission on Law Enforcement

Application for Federal Assistance SF-424

*** 1. Type of Submission:**

- Preapplication
- Application
- Changed/Corrected Application

*** 2. Type of Application:**

- New
- Continuation
- Revision

*** If Revision, select appropriate letter(s):**

*** Other (Specify):**

*** 3. Date Received:**

4. Applicant Identifier:

5a. Federal Entity Identifier:

N/A

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*** a. Legal Name:**

NAVARRO COUNTY

*** b. Employer/Taxpayer Identification Number (EIN/TIN):**

1756001092A1

*** c. Organizational DUNS:**

0713713630000

d. Address:

*** Street1:**

601 NORTH 13TH STREET, STE 6

Street2:

*** City:**

CORSICANA

County/Parish:

*** State:**

TX: Texas

Province:

*** Country:**

USA: UNITED STATES

*** Zip / Postal Code:**

75110

e. Organizational Unit:

Department Name:

NAVARRO COUNTY

Division Name:

AUDITOR'S OFFICE

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

Mrs.

*** First Name:**

TERPI

Middle Name:

*** Last Name:**

GILLEN

Suffix:

Title:

NAVARRO COUNTY AUDITOR

Organizational Affiliation:

*** Telephone Number:**

903-654-3095

Fax Number:

903-654-3097

*** Email:**

TGILLEN@NAVARROCOUNTY.ORG

dk5

Application for Federal Assistance SF-424

* 9. Type of Applicant 1: Select Applicant Type:

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

ONDCEP

11. Catalog of Federal Domestic Assistance Number:

95.001

CFDA Title:

HIGH INTENSITY DRUG TRAFFICKING AREA

* 12. Funding Opportunity Number:

HIDTA

* Title:

HIDTA

13. Competition Identification Number:

N/A

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

* 15. Descriptive Title of Applicant's Project:

HIGH INTENSITY DRUG TRAFFICKING AREAS PROGRAM

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant TX-006

* b. Program/Project TX-024

Attach an additional list of Program/Project Congressional Districts if needed.

Buttons: Add Attachment, Delete Attachment, View Attachment

17. Proposed Project:

* a. Start Date: 01/01/2017

* b. End Date: 12/31/2018

18. Estimated Funding (\$):

* a. Federal	2,567,020.00
* b. Applicant	
* c. State	
* d. Local	
* e. Other	
* f. Program Income	
* g. TOTAL	2,567,020.00

* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)

Yes No

If "Yes", provide explanation and attach

Buttons: Add Attachment, Delete Attachment, View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Mr. * First Name: H. M.
 Middle Name:
 * Last Name: DAVENPORT
 Suffix:

* Title: JUDGE

* Telephone Number: 903-654-3025 Fax Number: 903-654-3097

* Email: hdavenport@navarrocounty.org

* Signature of Authorized Representative: [Handwritten Signature]

* Date Signed: 2-13-17

BUDGET INFORMATION - Non-Construction Programs

OMB Number: 4040-0006
Expiration Date: 01/31/2019

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. HIGH INTENSITY DRUG TRAFFICKING AREAS PROGRAM	95.001	\$	\$	2,567,020.00	\$	\$ 2,567,020.00
2.						
3.						
4.						
5. Totals		\$	\$	2,567,020.00	\$	\$ 2,567,020.00

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SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	(2)	(3)	(4)	
	HIGH INTENSITY DRUG TRAFFICKING AREAS PROGRAM				
a. Personnel	\$ 795,846.00	\$	\$	\$	\$ 795,846.00
b. Fringe Benefits	285,155.00				285,155.00
c. Travel	43,500.00				43,500.00
d. Equipment					
e. Supplies	89,685.00				89,685.00
f. Contractual					
g. Construction	1,282,834.00				1,282,834.00
h. Other	70,000.00				70,000.00
i. Total Direct Charges (sum of 6a-6h)	2,567,020.00				\$ 2,567,020.00
j. Indirect Charges					\$
k. TOTALS (sum of 6i and 6j)	\$ 2,567,020.00	\$	\$	\$	\$ 2,567,020.00
7. Program Income	\$	\$	\$	\$	\$

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Standard Form 424A (Rev. 7-97)
Prescribed by OMB (Circular A -102) Page 1A

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SECTION C - NON-FEDERAL RESOURCES				
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e)TOTALS
8. HIGH INTENSITY DRUG TRAFFICKING AREAS PROGRAM	\$	\$	\$	\$
9.				
10.				
11.				
12. TOTAL (sum of lines 8-11)	\$	\$	\$	\$

SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 2,567,020.00	\$ 641,755.00	\$ 641,755.00	\$ 641,755.00	\$ 641,755.00
14. Non-Federal	\$				
15. TOTAL (sum of lines 13 and 14)	\$ 2,567,020.00	\$ 641,755.00	\$ 641,755.00	\$ 641,755.00	\$ 641,755.00

SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT				
(a) Grant Program	FUTURE FUNDING PERIODS (YEARS)			
	(b)First	(c) Second	(d) Third	(e) Fourth
16. HIGH INTENSITY DRUG TRAFFICKING AREAS PROGRAM	\$	\$	\$	\$
17.				
18.				
19.				
20. TOTAL (sum of lines 16 - 19)	\$	\$	\$	\$

SECTION F - OTHER BUDGET INFORMATION	
21. Direct Charges:	22. Indirect Charges:
23. Remarks:	

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ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.


PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- | | |
|---|--|
| <ol style="list-style-type: none"> 1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application. 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives. 3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain. 4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency. 5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F). 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation | <ol style="list-style-type: none"> Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application. 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases. 8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds. |
|---|--|

- 9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- 12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
- 16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- 18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
 	JUDGE H.M. DAVENPORT
APPLICANT ORGANIZATION	DATE SUBMITTED
NAVARRO COUNTY	

BUDGET INFORMATION - Construction Programs

NOTE: Certain Federal assistance programs require additional computations to arrive at the Federal share of project costs eligible for participation. If such is the case, you will be notified.

COST CLASSIFICATION	a. Total Cost	b. Costs Not Allowable for Participation	c. Total Allowable Costs (Columns a-b)
1. Administrative and legal expenses	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
2. Land, structures, rights-of-way, appraisals, etc.	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
3. Relocation expenses and payments	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
4. Architectural and engineering fees	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
5. Other architectural and engineering fees	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
6. Project inspection fees	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
7. Site work	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
8. Demolition and removal	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
9. Construction	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
10. Equipment	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
11. Miscellaneous	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
12. SUBTOTAL (sum of lines 1-11)	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
13. Contingencies	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
14. SUBTOTAL	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
15. Project (program) income	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
16. TOTAL PROJECT COSTS (subtract #15 from #14)	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
FEDERAL FUNDING			
17. Federal assistance requested, calculate as follows: (Consult Federal agency for Federal percentage share.) Enter the resulting Federal share.	Enter eligible costs from line 16c Multiply X <input type="text"/> %		\$ <input type="text"/>

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ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 01/31/2019

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- 1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
- 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
- 4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
- 5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
- 6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- 7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- 8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

- 11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- 13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
- 14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- 16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protection of components or potential components of the national wild and scenic rivers system.
- 17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties) and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
- 18. Will cause to be performed the required financial compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. "Audits of States, Local Governments, and Non-Profit Organizations."
- 19. Will comply with all applicable requirements of all Federal laws, executive orders, regulations, and governing this program.
- 20. Will comply with the requirements of Section 106 of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant recipients or a sub-recipient from (1) Engaging in forms of trafficking in persons during the period that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE JUDGE H.M DAVENPORT
APPLICANT ORGANIZATION NAVARRO COUNTY	DATE SUBMITTED

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DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C.1352

Approved by OMB
4040-0013

1. * Type of Federal Action: <input type="checkbox"/> a. contract <input checked="" type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. * Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input checked="" type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. * Report Type: <input checked="" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change
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4. Name and Address of Reporting Entity:

Prime SubAwardee

* Name: NAVARRO COUNTY

* Street 1: 601 N. 13TH STREET STE 6 Street 2: _____

* City: COPSICANA State: TX: Texas Zip: 75110

Congressional District, if known: 06

5. If Reporting Entity in No.4 is Subawardee, Enter Name and Address of Prime:

6. * Federal Department/Agency: ONDCP	7. * Federal Program Name/Description: NIDTA CFDA Number, if applicable: _____
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8. Federal Action Number, if known: G17NT0001A	9. Award Amount, if known: \$ 2,567,620.00
--	--

10. a. Name and Address of Lobbying Registrant:

Prefix _____ * First Name _____ Middle Name _____

* Last Name: BOHE Suffix _____

* Street 1: _____ Street 2: _____

* City: _____ State: _____ Zip: _____

b. Individual Performing Services (including address if different from No. 10a)

Prefix _____ * First Name _____ Middle Name _____

* Last Name: BOHE Suffix _____

* Street 1: _____ Street 2: _____

* City: _____ State: _____ Zip: _____

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

* Signature: _____

* Name: Prefix _____ * First Name: H. H. Middle Name: _____

* Last Name: DAVENPORT Suffix: _____

Title: JUDGE Telephone No.: 403-654-3025 Date: _____

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

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

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

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

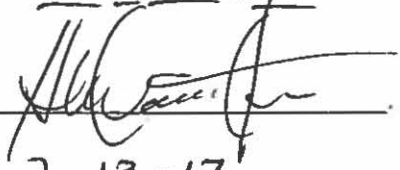
* APPLICANT'S ORGANIZATION	
NAVARRO COUNTY	
* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	
Prefix: <input type="text"/>	* First Name: <input type="text" value="H. M."/> Middle Name: <input type="text"/>
* Last Name: <input type="text" value="DAVENPORT"/>	Suffix: <input type="text"/>
* Title: <input type="text" value="JUDGE"/>	
* SIGNATURE <input type="text"/>	* DATE: <input type="text"/>

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	Hours @1.5
Terri Gillen	75.88
Natalie Robinson	43.64
Patty Wells	21.20
Jessica Warren	19.85
Kaye Martin	20.00

Overtime Hours for the Month of January, 2017

Approved in CCT on 
2-13-17