

NAVARRO COUNTY COMMISSIONER'S COURT

A Regular meeting of the Navarro County Commissioner's Court was held on Monday, the 11th, day of September, 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. 10:01 A.M. Motion to convene by Comm. Olsen sec by Comm. Grant
Carried unanimous
2. Opening prayer by Comm. Grant
3. Pledge of Allegiance
4. Public Comment-No comments

Consent Agenda

- Motion to approve consent agenda items 5 & 7 by Comm. Martin sec by Comm. Grant
Carried unanimously
5. Motion to approve and pay bills as submitted by the County Auditor, including Current bills, for 9/11/2017 and payroll (paid 09/15/2017)
TO WIT PG 1134-1153
6. Tabled to approve the minutes for the June 1, 2017 Planning and Zoning meeting
7. Motion to approve a re-plat of Bluffview, Phase II combining lots 57 and 58 for Joseph and Pasty Wheeler

Action Items

8. Motion to put the burn ban back on by Comm. Grant sec by Comm. Martin
Carried unanimously
9. Public Hearing on Tax Increase 10:07 A.M. Judge opened hearing
No comments made 10:08 A.M. Judge closed hearing
10. Motion to approve Tax Collection Report for August 2017, Mike Dowd by Comm. Olsen sec by Comm. Moore
TO WIT PG 1154-1159
Carried unanimously

11. Motion to approve an amendment to the Richland-Chambers Lakeshore Area Zoning Ordinance definitions to include "Dwellings of Nonconventional Construction" by Comm. Martin sec by Comm. Grant **TO WIT PG 1160-1164**
Carried unanimously

12. 10:13 A.M. Motion to go into Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel by Comm. sec by Comm.
Carried unanimously

10:34 A.M. Motion to come out of Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel by Comm. Olsen
sec by Comm. Moore
Carried unanimously

13. No motion to take action in Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel

14. Budget workshop

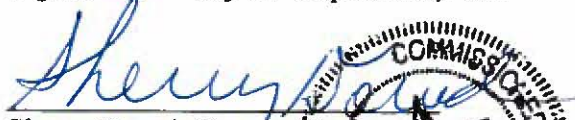
15. Motion to recess until Tuesday September 12, 2017 at 9:00 A.M. to continue Budget Workshop by Comm. Martin sec by Comm. Grant
Carried unanimously
9:01 Motion to come out of recess by Comm. Grant sec by Comm. Moore
Carried unanimously


Budget workshop continued
Motion to break until 2:00 P.M. by Comm. Martin sec by Comm. Grant.
Carried unanimously
2:02 P.M. Motion to come out of break by Comm. Grant sec by Comm. Moore
Carried unanimously
Budget workshop

16. 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 September 11th , 2017.

Signed 11th day of September, 2017


Sherry Dowd, County Clerk



#5

1134

09/08/2017 11:31:47

GENERAL FUND

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 09/11/2017 TO 09/11/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A-1 FIRE & SECURITY	12	2017 101-512-455	MAINT CONTRACT - JUSTICE CENTER - QU	41000		09/06/2017	09/11/2017		595.00
AKV PLUMBING CONTRAC	12	2017 101-512-445	REPAIRS & MAINT	SERVICE CALL - CHEC	10097	09/06/2017	09/11/2017		117.50
AKV PLUMBING CONTRAC	12	2017 101-512-445	REPAIRS & MAINT	LOBBY - INSTALLED T	10096	09/06/2017	09/11/2017	304850	349.14
AKV PLUMBING CONTRAC	12	2017 101-512-445	REPAIRS & MAINT	LABOR	10096	09/06/2017	09/11/2017	304850	235.00
AMERICAN TIRE DISTRI	12	2017 101-568-454	CERT	CERT - ST225/75D15	S094991974	09/07/2017	09/11/2017	304580	187.88
ASSOCIATION OF RURAL	12	2017 101-401-419	DUES & SUBSCRIPT	ARCIT DUES	FY2017	09/01/2017	09/11/2017		395.00
AT&TSERVICES INC.	12	2017 101-410-435	TELEPHONE	2872363034 07/20/17	3034 - AUG 2	09/01/2017	09/11/2017		715.56
AT&TSERVICES INC.	12	2017 101-410-435	TELEPHONE	9038751617 08/21/17	1617 - AUG 2	09/01/2017	09/11/2017		4,175.78
AT&TSERVICES INC.	12	2017 101-410-435	TELEPHONE	9038753391 08/21/17	3391 - AUG 2	09/01/2017	09/11/2017		711.48
AT&TSERVICES INC.	12	2017 101-410-436	INTERNET	125499768 07/23/17	9768 - AUG 2	09/01/2017	09/11/2017		65.72
AT&TSERVICES INC.	12	2017 101-410-436	INTERNET	125499763 07/23/17	9763 - AUG 2	09/01/2017	09/11/2017		50.45
AT&TSERVICES INC.	12	2017 101-410-435	TELEPHONE	1717995787 07/18/17	2707828305	09/06/2017	09/11/2017		2,146.01
B & G AUTO PARTS	12	2017 101-560-321	OPERATING SUPPLI	WIPER BLADES. ANTIF	615783	09/06/2017	09/11/2017	303654	64.90
B & G AUTO PARTS	12	2017 101-560-321	OPERATING SUPPLI	BATTERIES	615778	09/06/2017	09/11/2017	304243	428.70
B & H PHOTO-VIDEO	12	2017 101-568-445	REPAIRS & MAINT	GARMIN RV 770 GPS	130598258	09/06/2017	09/11/2017	304808	399.99
BAYMONT INN & SUITES	12	2017 101-402-428	TRAVEL/CONFERENC	INFASTRUCTURE TRAIN	YOUNG, STANL	09/01/2017	09/11/2017		393.55
BIG H TIRE SERVICE	12	2017 101-560-445	REPAIRS & MAINT	UNIT 2264 - MOUNTED	165991	09/06/2017	09/11/2017	303655	40.00
CANON FINANCIAL SERV	12	2017 101-403-440	COPIER RENTAL	001-0737611-001 - S	17692779	09/07/2017	09/11/2017		394.09
CHATFIELD WATER SUPP	12	2017 101-402-430	UTILITIES - PARK	EUSTER B WILLIAMS P	1267 - AUG 2	09/07/2017	09/11/2017		27.00
CHATFIELD WATER SUPP	12	2017 101-512-385	COUNTY FARM	2810 NECR 0080	7 - AUG 2017	09/07/2017	09/11/2017		30.00
CHRIS GARRETT	11	2017 101-572-428	TRAVEL/CONFERENC	658 MILES @ .535	AUG 2017	09/01/2017	09/11/2017		352.03
CHRYSAL JANSEN	11	2017 101-572-428	TRAVEL/CONFERENC	440 MILES @ .535	AUG 2017	09/01/2017	09/11/2017		235.40
CHUCK'S PAINT & BODY	12	2017 101-560-445	REPAIRS & MAINT	UNIT 2691 - REPAIRE	38	09/06/2017	09/11/2017	304644	6,615.75
CITY ELECTRIC	12	2017 101-410-445	REPAIRS & MAINT	DA'S OFFICE - INSTA	26513	09/07/2017	09/11/2017	304744	444.10
CITY ELECTRIC	12	2017 101-410-445	REPAIRS & MAINT	DA'S OFFICE - CHECK	26525	09/07/2017	09/11/2017		92.50
CODY MULDER	12	2017 101-410-410	PROFESSIONAL SER	24 HRS - 07/01/17 - 17		09/07/2017	09/11/2017		1,200.00
CONDUENT GOVERNEMENT	12	2017 101-403-410	PROFESSIONAL SER	289570 - AUG 2017	1400140	09/01/2017	09/11/2017		2,193.00
CONSTELLATION NEWENE	12	2017 101-410-430	UTILITIES	10443720008425191 0	0041160195-0	09/06/2017	09/11/2017		9.50
COOPER & FRENCH INSU	12	2017 101-512-417	BONDS	RIVERA, SONIA	09/01 6924	09/07/2017	09/11/2017	304879	71.00
COOPER & FRENCH INSU	12	2017 101-512-417	BONDS	MILLIGAN, MICHAEL	0 6923	09/07/2017	09/11/2017	304879	71.00
CORLEY FUNERAL HOME	12	2017 101-406-491	HEALTH & SERVICE	ALBITER, JOSE VRIEL	CS17160	09/07/2017	09/11/2017		500.00
CORSICANA GERANIUM G	12	2017 101-411-454	MAINT CONTRACT - ANNEX YARD	MAINTENA	5198	09/07/2017	09/11/2017		300.00
CORSICANA GERANIUM G	12	2017 101-410-454	MAINT CONTRACT - CH YARD	MAINTENANCE	5199	09/07/2017	09/11/2017		550.00
CORWYN DAVIS	12	2017 101-425-411	COURT APPOINTED	WILLIAMS, CHARLES	74662	09/08/2017	09/11/2017		100.00
CORWYN DAVIS	12	2017 101-430-411	COURT APPOINTED	WILLIAMS, CHARLES	37706	09/08/2017	09/11/2017		575.00
CORWYN DAVIS	12	2017 101-435-411	COURT APPOINTED	DAVIS, KAMIA	33053 (2)	09/08/2017	09/11/2017		650.00
CORWYN DAVIS	12	2017 101-430-411	COURT APPOINTED	WILLIAMS, CHARLES	36670 (2)	09/08/2017	09/11/2017		375.00
DAMARA WATKINS	12	2017 101-430-411	COURT APPOINTED	MARQUEZ, ELI	37461	09/08/2017	09/11/2017		675.00
DAMARA WATKINS	12	2017 101-430-411	COURT APPOINTED	ROGERS, PATRICIA	36831	09/08/2017	09/11/2017		1,200.00
DAMARA WATKINS	12	2017 101-425-411	COURT APPOINTED	GRAYSON, STACIE	72427	09/08/2017	09/11/2017		362.50
DAMARA WATKINS	12	2017 101-425-411	COURT APPOINTED	GRAYSON, STACIE	72538	09/08/2017	09/11/2017		262.50
DAMARA WATKINS	12	2017 101-425-411	COURT APPOINTED	APPEAL - HERVEY, MA	73223 (2)	09/08/2017	09/11/2017		2,175.00
DANDA PARKER	12	2017 101-409-490	CHAPTER 19 EXPEN	33RD ANNUAL CERA CO	REIMB - 09/0	09/07/2017	09/11/2017		69.74
DANIEL ROBERT BILTZ	12	2017 101-430-411	COURT APPOINTED	LEWIS, ADAM	36436	09/08/2017	09/11/2017		400.00
DAVID B BROOKS	12	2017 101-475-410	PROFESSIONAL SER	CONSULTATION - AUG	08/29/17	09/07/2017	09/11/2017		100.00
DELL MARKETING L P	12	2017 101-512-457	MAINT CONTRACT - 1.2 TB	RPM SAS 2.5I	10184983324	09/06/2017	09/11/2017	304725	2,188.76
DELL MARKETING L P	12	2017 101-512-457	MAINT CONTRACT - 300 GB	10K RPM DRIV	10184983324	09/06/2017	09/11/2017	304725	196.64
EARTH NETWORKS, INC	12	2017 101-560-446	REPAIRS & MAINT	WEATHERBUG DISPLAYS	W880034220	09/06/2017	09/11/2017	304731	2,400.00
EARTH NETWORKS, INC	12	2017 101-560-446	REPAIRS & MAINT	DISCOUNT	W880034220	09/06/2017	09/11/2017	304731	1,200.00-
EDDIE MOORE	12	2017 101-401-428	TRAVEL/CONFERENC	2017 LEGISLATIVE CO	REIMB - 08/3	09/01/2017	09/11/2017		1,081.47
FEDEX - TXMAS	12	2017 101-406-311	POSTAGE	2934-0047-4	5-915-53576	09/07/2017	09/11/2017		82.80
FIVE STAR SERVICES I	12	2017 101-512-380	GROCERIES	08/17/17 - 08/23/17	28143	09/06/2017	09/11/2017		4,554.97
FIVE STAR SERVICES I	12	2017 101-512-380	GROCERIES	08/10/17 - 08/16/17	28142	09/06/2017	09/11/2017		4,706.56
GALLS LLC	12	2017 101-560-426	UNIFORMS	CLASS B PANTS - JOC	008107860	09/06/2017	09/11/2017	304771	66.00
GALLS LLC	12	2017 101-560-426	UNIFORMS	CLASS B PANTS - BAL	008090740	09/07/2017	09/11/2017	304758	66.00

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ALL RECORDS FROM 09/11/2017 TO 09/11/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GALLS LLC	12	2017 101-560-426	UNIFORMS	CLASS B PANTS - HCG	008098793	09/07/2017	09/11/2017	304758	33.00
GALLS LLC	12	2017 101-560-426	UNIFORMS	CLASS B PANTS - HUR	008098794	09/07/2017	09/11/2017	304758	33.00
GALLS LLC	12	2017 101-560-426	UNIFORMS	SS SHIRT - STEELE.	008116020	09/07/2017	09/11/2017	304758	69.50
GALLS LLC	12	2017 101-560-426	UNIFORMS	CLASS B PANTS - STE	008116020	09/07/2017	09/11/2017	304758	66.00
GALLS LLC	12	2017 101-560-426	UNIFORMS	SS SHIRT - MORAN, G	008116021	09/07/2017	09/11/2017	304758	69.50
GALLS LLC	12	2017 101-560-426	UNIFORMS	CLASS B PANTS - MOR	008116021	09/07/2017	09/11/2017	304758	66.00
GALLS LLC	12	2017 101-560-426	UNIFORMS	CLASS B PANTS - WAF	008117716	09/07/2017	09/11/2017	304758	66.00
GALLS LLC	12	2017 101-560-426	UNIFORMS	SS SHIRT - PAUL, CH	008170015	09/07/2017	09/11/2017	304758	69.50
GALLS LLC	12	2017 101-560-426	UNIFORMS	CLASS B PANTS - PAU	008170015	09/07/2017	09/11/2017	304758	66.00
GEXA ENERGY - DALLAS	12	2017 101-412-430	UTILITIES	313 W 3RD AVE 07/25	2346187-3	09/01/2017	09/11/2017		128.37
GEXA ENERGY - HOUSTO	12	2017 101-410-430	UTILITIES	205 SE 3RD ST 07/17	23807472-4	09/01/2017	09/11/2017		30.94
GEXA ENERGY - HOUSTO	12	2017 101-560-429	TRAINING - FIRIN	2810 NECR 0080 07/1	23819950-4	09/01/2017	09/11/2017		9.57
GEXA ENERGY - HOUSTO	12	2017 101-512-435	UTILITIES	312 W 2ND AVE 07/18	23819950-4	09/01/2017	09/11/2017		30.82
GEXA ENERGY - HOUSTO	12	2017 101-410-430	UTILITIES	221 W 1ST AVE 07/20	23830115-4	09/01/2017	09/11/2017		193.29
GEXA ENERGY - HOUSTO	12	2017 101-411-430	UTILITIES	601 N 13TH ST 07/20	23830115-4	09/01/2017	09/11/2017		1,068.26
GEXA ENERGY - HOUSTO	12	2017 101-410-430	UTILITIES	209 W 1ST AVE 07/20	23830115-4	09/01/2017	09/11/2017		65.38
GEXA ENERGY - HOUSTO	12	2017 101-410-430	UTILITIES	312 W 1ST AVE 07/20	23830115-4	09/01/2017	09/11/2017		9.50
GEXA ENERGY - HOUSTO	12	2017 101-410-430	UTILITIES	800 N MAIN ST 07/20	23830115-4	09/01/2017	09/11/2017		611.49
GEXA ENERGY - HOUSTO	12	2017 101-410-430	UTILITIES	800 N MAIN ST STE R	23830115-4	09/01/2017	09/11/2017		667.16
GEXA ENERGY - HOUSTO	12	2017 101-410-430	UTILITIES	400 W 2ND AVE 07/20	23830115-4	09/01/2017	09/11/2017		10.37
GEXA ENERGY - HOUSTO	12	2017 101-410-430	UTILITIES	312 W 1ST AVE 07/20	23830115-4	09/01/2017	09/11/2017		117.85
GEXA ENERGY - HOUSTO	12	2017 101-410-430	UTILITIES	800 N MAIN ST HSMT	23830115-4	09/01/2017	09/11/2017		119.98
GEXA ENERGY - HOUSTO	12	2017 101-410-430	UTILITIES	300 W 3RD AVE UNIT	23856875-4	09/01/2017	09/11/2017		3,762.13
GEXA ENERGY - HOUSTO	12	2017 101-512-435	UTILITIES	312 W 2ND AVE GRDL	23856875-4	09/01/2017	09/11/2017		32.76
GEXA ENERGY - HOUSTO	12	2017 101-410-430	UTILITIES	300 W 3RD AVE GRDL	23856875-4	09/01/2017	09/11/2017		14.03
GEXA ENERGY - HOUSTO	12	2017 101-410-430	UTILITIES	300 W 3RD AVE GRDL	23856875-4	09/01/2017	09/11/2017		18.12
GEXA ENERGY - HOUSTO	12	2017 101-410-430	UTILITIES	300 N 12TH ST TEMP	23856875-4	09/01/2017	09/11/2017		9.50
GEXA ENERGY - HOUSTO	12	2017 101-410-430	UTILITIES	300 W 3RD AVE TEMP	23856875-4	09/01/2017	09/11/2017		9.50
GEXA ENERGY - HOUSTO	12	2017 101-512-435	UTILITIES	312 W 2ND AVE 07/25	23856875-4	09/01/2017	09/11/2017		9,189.43
GEXA ENERGY - HOUSTO	12	2017 101-410-430	UTILITIES	300 W 3RD AVE TEMP	23856875-4	09/01/2017	09/11/2017		9.50
GEXA ENERGY - HOUSTO	12	2017 101-412-430	UTILITIES	315 W 3RD AVE STE B	23856875-4	09/01/2017	09/11/2017		133.80
GEXA ENERGY - HOUSTO	12	2017 101-412-430	UTILITIES	315 W 3RD AVE STE A	23856875-4	09/01/2017	09/11/2017		110.64
GILFILLAN HARDWARE	12	2017 101-512-321	MAINTENANCE SUPP	PADLOCKS	92129/1	09/06/2017	09/11/2017	303658	8.98
GILFILLAN HARDWARE	12	2017 101-512-321	MAINTENANCE SUPP	3" HITCH, SCREWS, B	92389/1	09/06/2017	09/11/2017	303658	92.70
GILFILLAN HARDWARE	12	2017 101-512-321	MAINTENANCE SUPP	500Z CAULK	92390/1	09/06/2017	09/11/2017	303658	5.99
GILFILLAN HARDWARE	12	2017 101-512-321	MAINTENANCE SUPP	3/8 X 1/2 SUPLY TUB	92696/1	09/06/2017	09/11/2017	303658	12.58
GT DISTRIBUTORS INC	12	2017 101-566-495	MISCELLANEOUS	PELICAN 20QT ELITE	INV0628708	09/07/2017	09/11/2017	304675	299.96
GUARDIAN SECURITY SO	12	2017 101-410-455	MAINT CONTRACT -	GSM MONITORING - AU	12600	09/01/2017	09/11/2017		39.95
HM DAVENPORT	12	2017 101-425-428	TRAVEL/CONFERENC	2017 LEGISLATIVE CO	REIMB - 08/2	09/01/2017	09/11/2017		803.12
HUBERT COMPANY	12	2017 101-512-325	KITCHEN SUPPLIES	84" DOOR CURTAIN ST	524963	09/07/2017	09/11/2017	304760	71.59
HUBERT COMPANY	12	2017 101-512-325	KITCHEN SUPPLIES	6" LIGHT- DUTY DOOR	524963	09/07/2017	09/11/2017	304760	290.00
HUBERT COMPANY	12	2017 101-512-325	KITCHEN SUPPLIES	SHIPPING	524963	09/07/2017	09/11/2017	304760	40.33
HUBERT COMPANY	12	2017 101-512-325	KITCHEN SUPPLIES	SHIPPING	524964	09/07/2017	09/11/2017	304760	20.44
HUBERT COMPANY	12	2017 101-512-325	KITCHEN SUPPLIES	PORTABLE FOODWARMER	524964	09/07/2017	09/11/2017	304760	498.30
HUBERT COMPANY	12	2017 101-512-325	KITCHEN SUPPLIES	SHIPPING	524962	09/07/2017	09/11/2017	304760	49.21
HUBERT COMPANY	12	2017 101-512-325	KITCHEN SUPPLIES	3.0L AIRPOT W/LEVER	524962	09/07/2017	09/11/2017	304760	58.89
HUBERT COMPANY	12	2017 101-512-325	KITCHEN SUPPLIES	ROAST PANS	524962	09/07/2017	09/11/2017	304760	352.00
HUBERT COMPANY	12	2017 101-512-325	KITCHEN SUPPLIES	OVEN THERMOMETER	524962	09/07/2017	09/11/2017	304760	11.98
HUFFMAN COMMUNICATIO	12	2017 101-561-446	REPAIRS & MAINT	MAINTENANCE AGREEME	46931	09/06/2017	09/11/2017		105.00
HUFFMAN COMMUNICATIO	12	2017 101-560-446	REPAIRS & MAINT	REPAIRED MOTOROLA R	46934	09/06/2017	09/11/2017	304835	65.00
HUFFMAN COMMUNICATIO	12	2017 101-560-446	REPAIRS & MAINT	LABOR	46934	09/06/2017	09/11/2017	304835	18.75
HUFFMAN COMMUNICATIO	12	2017 101-560-445	REPAIRS & MAINT	UNIT 2702 - LABOR	46932	09/07/2017	09/11/2017	304465	195.00
HUFFMAN COMMUNICATIO	12	2017 101-560-445	REPAIRS & MAINT	UNIT 2702 - INSTALL	46932	09/07/2017	09/11/2017	304465	8.97
ICS JAIL SUPPLIES, I	12	2017 101-512-330	JANITORIAL SUPPL	ANMEX NITRILE GLOVE	W1033600	09/06/2017	09/11/2017	304798	233.60
ICS JAIL SUPPLIES, I	12	2017 101-512-330	JANITORIAL SUPPL	ANMEX NITRILE GLOVE	W1033600	09/06/2017	09/11/2017	304798	292.00

ALL RECORDS FROM 09/11/2017 TO 09/11/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ICS JAIL SUPPLIES, I	12	2017 101-512-330	JANITORIAL SUPPL	TOOTHBRUSHES	W1033600	09/06/2017	09/11/2017	304798	7.20
ICS JAIL SUPPLIES, I	12	2017 101-512-350	INMATE SUPPLIES	ORANGE SANDALS - M	W0998901	09/07/2017	09/11/2017	304704	96.00
JAMES MANUFACTURING	12	2017 101-560-445	REPAIRS & MAINT	UNIT 2702 - INSTALL	52425	09/06/2017	09/11/2017	304740	670.00
JASON GRANT	12	2017 101-401-428	TRAVEL/CONFERENC	2017 LEGISLATIVE CO	REIMB - 08/2	09/01/2017	09/11/2017		787.12
JOSH TACKETT	12	2017 101-440-428	TRAVEL/CONFERENC	2017 LEGISLATIVE CO	REIMB - 08/2	09/01/2017	09/11/2017		129.90
JUANITA B EDGEOMB P	12	2017 101-430-411	COURT APPOINTED	HARRIS, CHASSIDY	37202	09/08/2017	09/11/2017		1,212.50
JUANITA B EDGEOMB P	12	2017 101-430-485	OTHER LITIGATION	KUNKLE, DUSTIN	37213	09/08/2017	09/11/2017		8.00
JUANITA B EDGEOMB P	12	2017 101-430-411	COURT APPOINTED	KUNKLE, DUSTIN	37213	09/08/2017	09/11/2017		725.00
JUANITA B EDGEOMB P	12	2017 101-430-411	COURT APPOINTED	KUNKLE, DUSTIN	37274	09/08/2017	09/11/2017		625.00
JUANITA B EDGEOMB P	12	2017 101-435-411	COURT APPOINTED	MEDRAND, ENRIQUE	34069	09/08/2017	09/11/2017		375.00
JUANITA B EDGEOMB P	12	2017 101-435-411	COURT APPOINTED	OWENS, EARNEST	35328	09/08/2017	09/11/2017		187.50
JUANITA B EDGEOMB P	12	2017 101-435-411	COURT APPOINTED	OWENS, EARNEST	35341	09/08/2017	09/11/2017		187.50
JUANITA B EDGEOMB P	12	2017 101-430-411	COURT APPOINTED	FEW, JONATHAN	37457	09/08/2017	09/11/2017		775.00
K & S TIRE TOWING &	12	2017 101-560-445	REPAIRS & MAINT	UNIT 2692 - OIL CHA	67230	09/06/2017	09/11/2017	304408	39.95
K & S TIRE TOWING &	12	2017 101-560-445	REPAIRS & MAINT	UNIT 2692 - LABOR	67230	09/06/2017	09/11/2017	304408	10.00
K & S TIRE TOWING &	12	2017 101-560-445	REPAIRS & MAINT	UNIT 2689 - WINCH O	67226	09/06/2017	09/11/2017	304408	59.00
K & S TIRE TOWING &	12	2017 101-560-445	REPAIRS & MAINT	UNIT 2472 - REPLACE	67229	09/06/2017	09/11/2017	304408	27.50
K & S TIRE TOWING &	12	2017 101-560-445	REPAIRS & MAINT	UNIT 2690 - ROTATED	67231	09/06/2017	09/11/2017	304408	49.95
K & S TIRE TOWING &	12	2017 101-560-445	REPAIRS & MAINT	UNIT 2690 - LABOR	67231	09/06/2017	09/11/2017	304408	20.00
K & S TIRE TOWING &	12	2017 101-560-445	REPAIRS & MAINT	UNIT 2581 - REPAIRE	67232	09/06/2017	09/11/2017	304408	3.36
K & S TIRE TOWING &	12	2017 101-560-445	REPAIRS & MAINT	UNIT 2581 - LABOR	67232	09/06/2017	09/11/2017	304408	10.00
K & S TIRE TOWING &	12	2017 101-560-445	REPAIRS & MAINT	UNIT 2154 - OIL CHA	67167	09/06/2017	09/11/2017	304408	22.94
K & S TIRE TOWING &	12	2017 101-560-445	REPAIRS & MAINT	UNIT 2154 - LABOR	67167	09/06/2017	09/11/2017	304408	40.00
K & S TIRE TOWING &	12	2017 101-560-445	REPAIRS & MAINT	UNIT 2473 - REPAIRE	67186	09/06/2017	09/11/2017	304408	10.00
K & S TIRE TOWING &	12	2017 101-560-445	REPAIRS & MAINT	UNIT 2472 - MOUNTED	67213	09/06/2017	09/11/2017	304408	40.00
K & S TIRE TOWING &	12	2017 101-560-445	REPAIRS & MAINT	UNIT 2690 - OIL CHA	67219	09/06/2017	09/11/2017	304408	51.45
K & S TIRE TOWING &	12	2017 101-560-445	REPAIRS & MAINT	UNIT 2690 - LABOR	67219	09/06/2017	09/11/2017	304408	10.00
K & S TIRE TOWING &	12	2017 101-560-445	REPAIRS & MAINT	UNIT 2154 - REPLACE	67126	09/06/2017	09/11/2017		137.99
K & S TIRE TOWING &	12	2017 101-560-445	REPAIRS & MAINT	UNIT 2154 - LABOR	67126	09/06/2017	09/11/2017		55.00
K & S TIRE TOWING &	12	2017 101-560-445	REPAIRS & MAINT	TRAILER - REPAIRED	67264	09/06/2017	09/11/2017	304408	10.00
K & S TIRE TOWING &	12	2017 101-560-445	REPAIRS & MAINT	UNIT 2688 - REPLACE	67242	09/06/2017	09/11/2017	304893	49.95
K & S TIRE TOWING &	12	2017 101-560-445	REPAIRS & MAINT	UNIT 2688 - LABOR	67242	09/06/2017	09/11/2017	304893	115.00
K & S TIRE TOWING &	12	2017 101-560-445	REPAIRS & MAINT	UNIT 2263 - MOUNTED	67189	09/06/2017	09/11/2017	304839	185.32
K & S TIRE TOWING &	12	2017 101-560-445	REPAIRS & MAINT	UNIT 2263 - LABOR	67189	09/06/2017	09/11/2017	304839	322.50
K & S TIRE TOWING &	12	2017 101-560-445	REPAIRS & MAINT	UNIT 2370 - REPLACE	67201	09/06/2017	09/11/2017	304845	160.69
K & S TIRE TOWING &	12	2017 101-560-445	REPAIRS & MAINT	UNIT 2370 - LABOR	67201	09/06/2017	09/11/2017	304845	37.50
K & S TIRE TOWING &	12	2017 101-560-445	REPAIRS & MAINT	UNIT 2154 - REPLACE	67210	09/06/2017	09/11/2017	304851	164.33
K & S TIRE TOWING &	12	2017 101-560-445	REPAIRS & MAINT	UNIT 2154 - LABOR	67210	09/06/2017	09/11/2017	304851	110.00
K & S TIRE TOWING &	12	2017 101-551-445	REPAIRS & MAINT	UNIT 9501 - REPLACE	67233	09/07/2017	09/11/2017	304895	43.92
K & S TIRE TOWING &	12	2017 101-551-445	REPAIRS & MAINT	UNIT 9501 - LABOR	67233	09/07/2017	09/11/2017	304895	85.00
KEATHLEY & KEATHLEY	12	2017 101-430-411	COURT APPOINTED	WELLS, TIARA	37504	09/08/2017	09/11/2017		400.00
KEATHLEY & KEATHLEY	12	2017 101-430-411	COURT APPOINTED	WELLS, TIARA	37508	09/08/2017	09/11/2017		300.00
KEATHLEY & KEATHLEY	12	2017 101-430-411	COURT APPOINTED	WELLS, TIARA	37506	09/08/2017	09/11/2017		200.00
KEATHLEY & KEATHLEY	12	2017 101-435-485	OTHER LITIGATION	WALLER, TAYLOR	35927	09/08/2017	09/11/2017		1.94
KEATHLEY & KEATHLEY	12	2017 101-435-411	COURT APPOINTED	WALLER, TAYLOR	35927	09/08/2017	09/11/2017		662.50
KEATHLEY & KEATHLEY	12	2017 101-425-411	COURT APPOINTED	WELLS, TIARA	74432	09/08/2017	09/11/2017		200.00
KEATHLEY & KEATHLEY	12	2017 101-435-411	COURT APPOINTED	NICK, CRYSTAL	37476	09/08/2017	09/11/2017		400.00
KEATHLEY & KEATHLEY	12	2017 101-430-490	MENTAL / AD LITE	ITIO	25010	09/08/2017	09/11/2017		262.50
KELLY R MYERS, ATTOR	12	2017 101-435-490	MENTAL / AD LITE	ITIO	25211	09/08/2017	09/11/2017		1,050.00
KENNETH W LEATHERMAN	12	2017 101-475-428	TRAVEL/CONFERENC	TDCAA CRIMINAL & CI	LEATHERMAN,	09/01/2017	09/11/2017		717.98
KENNETH W LEATHERMAN	12	2017 101-475-428	TRAVEL/CONFERENC	TDCAA CRIMINAL & CI	SEP 2017	09/01/2017	09/11/2017		178.50
KENNETH W LEATHERMAN	12	2017 101-475-428	TRAVEL/CONFERENC	TDCAA CRIMINAL & CI	SEP 2017	09/01/2017	09/11/2017		250.38
LAW OFFICE OF JASON	12	2017 101-425-411	COURT APPOINTED	BLIZZARD, BRADLEY E	73655	09/08/2017	09/11/2017		100.00
LAW OFFICE OF JASON	12	2017 101-425-411	COURT APPOINTED	JUVENILE	2222	09/08/2017	09/11/2017		512.50
LAW OFFICE OF KERRI	12	2017 101-430-411	COURT APPOINTED	FREEMAN, BRYAN	36989	09/08/2017	09/11/2017		768.75

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
LAW OFFICE OF KERRI	12	2017 101-430-411	COURT APPOINTED	FREEMAN, BRYAN	36991	09/08/2017	09/11/2017		668.75
LAW OFFICE OF KERRI	12	2017 101-430-411	COURT APPOINTED	DANIELS, CHELSEA	36415	09/08/2017	09/11/2017		325.00
LENOVO FINANCIAL SER	12	2017 101-499-320	OPERATING EQUIPM	908-0010608-000 SEP	30760222	09/01/2017	09/11/2017		581.14
LENOVO FINANCIAL SER	12	2017 101-440-320	OPERATING EQUIPM	908-0008685-000 AUG	30725373	09/01/2017	09/11/2017		652.10
LENOVO FINANCIAL SER	12	2017 101-495-320	OPERATING EQUIPM	908-0009025-000 AUG	30745973	09/01/2017	09/11/2017		466.53
LEXIS NEXIS - DALLAS	12	2017 101-440-419	DUES & SUBSCRIPT	424TQ567H 08/01/17	3091099002	09/07/2017	09/11/2017		161.00
LINEBARGER GOGGAN BL	12	2017 101-499-435	TELEPHONE	T1-LINE - SEP 2017	385-17-0811	09/05/2017	09/11/2017		572.33
LORIE STOVALL	12	2017 101-421-428	TRAVEL/CONFERENC	2017 DB TEA-FCS COM	REIMB - 08/1	09/01/2017	09/11/2017		344.10
MCCOY'S BUILDING SUP	12	2017 101-410-335	YARD MAINTENANCE	IRONITE GRANULES	5916828	09/07/2017	09/11/2017	302524	29.62
MEDICAL SURGICAL & C	11	2017 101-572-411	NON-RESIDENTIAL	3776	6774	09/01/2017	09/11/2017		84.50
MEDICAL SURGICAL & C	12	2017 101-560-494	EMPLOYEE PHYSICA	PHYSICAL - CONLEY,	6828	09/06/2017	09/11/2017	303663	107.00
MEDICAL SURGICAL & C	12	2017 101-560-494	EMPLOYEE PHYSICA	PHYSICAL - WALDROP,	6800	09/06/2017	09/11/2017	303663	214.00
MEDICAL SURGICAL & C	11	2017 101-572-411	NON-RESIDENTIAL	3786	6827	09/07/2017	09/11/2017		32.00
MELANIE HYDER	11	2017 101-572-428	TRAVEL/CONFERENC	119 MILES @ .535	AUG 2017	09/01/2017	09/11/2017		63.67
MEN WATER SUPPLY COR	12	2017 101-402-430	UTILITIES - PARK	CASTON PARK	775 - AUG 20	09/07/2017	09/11/2017		27.64
MICHAEL J CRAWFORD	12	2017 101-430-411	COURT APPOINTED	PRICE, JACOB	35683	09/08/2017	09/11/2017		1,237.50
MIKE DOWD	12	2017 101-499-428	TRAVEL/CONFERENC	2017 LEGISLATIVE CO	REIMB - 08/3	09/01/2017	09/11/2017		127.50
MILLER-STARNES CHEVR	12	2017 101-560-575	MACHINERY & EQUI	2016 CHEVY TAHOE -	08/30/17	09/07/2017	09/11/2017	304897	21,078.00
NAVARRO CO TAX ASSES	12	2017 101-560-445	REPAIRS & MAINT	REGISTRATION - 1GNL	08/28/17	09/06/2017	09/11/2017		7.50
NAVARRO CO TAX ASSES	12	2017 101-560-445	REPAIRS & MAINT	REGISTRATION - 1FDA	09/06/17	09/07/2017	09/11/2017		7.50
NAVARRO COUNTY ELECT	12	2017 101-402-430	UTILITIES - PARK	13260500 - HWY 0309	0500 - AUG 2	09/07/2017	09/11/2017		11.51
NAVARRO COUNTY ELECT	12	2017 101-402-430	UTILITIES - PARK	13767900 - SECR 310	7900 - AUG 2	09/07/2017	09/11/2017		19.42
NAVARRO COUNTY ELECT	12	2017 101-512-435	UTILITIES	1255700 - HWY 0022	5700 - AUG 2	09/07/2017	09/11/2017		156.00
NAVARRO COUNTY ELECT	12	2017 101-512-435	UTILITIES	14707000 - FM 0667	7000 - AUG 2	09/07/2017	09/11/2017		51.00
NAVARRO COUNTY ELECT	12	2017 101-512-435	UTILITIES	15514400 - MCKINNEY	4400 - AUG 2	09/07/2017	09/11/2017		57.00
NAVARRO COUNTY ELECT	12	2017 101-402-430	UTILITIES - PARK	13258900 - SECR 109	8900 - AUG 2	09/07/2017	09/11/2017		11.51
NAVARRO COUNTY ELECT	12	2017 101-402-430	UTILITIES - PARK	13259700 - SECR 216	9700 - AUG 2	09/07/2017	09/11/2017		9.71
NEAL GREEN	12	2017 101-430-411	COURT APPOINTED	THOMAS-HATTER, ISAI	36897	09/08/2017	09/11/2017		1,537.50
NEAL GREEN	12	2017 101-430-485	OTHER LITIGATION	ELLISON, LESSIE	37256	09/08/2017	09/11/2017		3.00
NEAL GREEN	12	2017 101-430-411	COURT APPOINTED	ELLISON, LESSIE	37256	09/08/2017	09/11/2017		937.50
NEAL GREEN	12	2017 101-425-411	COURT APPOINTED	THOMAS-HATTER, ISAI	73372	09/08/2017	09/11/2017		100.00
NEAL GREEN	12	2017 101-435-485	OTHER LITIGATION	TORRES, EMANUEL	37394	09/08/2017	09/11/2017		4.00
NEAL GREEN	12	2017 101-435-411	COURT APPOINTED	TORRES, EMANUEL	37394	09/08/2017	09/11/2017		850.00
NEAT BRANDS INC	12	2017 101-560-340	INVESTIGATIVE /	INSPIRE BATTERIES	100013987	09/06/2017	09/11/2017	304802	796.00
OFFICE DEPOT INC-TXM	12	2017 101-495-310	OFFICE SUPPLIES	PORELOX CARTRIDGES	956079827001	09/05/2017	09/11/2017	304823	9.98
OFFICE DEPOT INC-TXM	12	2017 101-495-310	OFFICE SUPPLIES	HP 950XL/951 INK	956079827001	09/05/2017	09/11/2017	304823	92.87
OFFICE DEPOT INC-TXM	12	2017 101-495-310	OFFICE SUPPLIES	CARD CASE	956079896001	09/05/2017	09/11/2017	304823	13.79
OFFICE DEPOT INC-TXM	12	2017 101-495-310	OFFICE SUPPLIES	POST-IT NOTES, PENS	954296727001	09/05/2017	09/11/2017	304794	35.30
OFFICE DEPOT INC-TXM	12	2017 101-495-310	OFFICE SUPPLIES	HIGHLIGHTERS	954297652001	09/05/2017	09/11/2017	304794	22.10
OFFICE DEPOT INC-TXM	12	2017 101-495-310	OFFICE SUPPLIES	CALENDAR REFILL	954297651001	09/05/2017	09/11/2017	304794	10.69
OFFICE DEPOT INC-TXM	12	2017 101-406-312	COPY & POSTAGE S	CARDSTOCK - BUDGET	954291646001	09/05/2017	09/11/2017	304793	43.58
OFFICE DEPOT INC-TXM	12	2017 101-430-310	OFFICE SUPPLIES	16GB FLASHDRIVES	943557301001	09/05/2017	09/11/2017	304556	21.40
OFFICE DEPOT INC-TXM	12	2017 101-565-310	OFFICE SUPPLIES	NOTARY BOOKS	954281836001	09/05/2017	09/11/2017	304789	51.16
OFFICE DEPOT INC-TXM	12	2017 101-421-310	OFFICE SUPPLIES	OFFICE DEPOT 545-38	951668616001	09/05/2017	09/11/2017	304738	97.69
OFFICE DEPOT INC-TXM	12	2017 101-421-310	OFFICE SUPPLIES	HP 950XL INK - CYAN	951669268001	09/05/2017	09/11/2017	304738	19.99
OFFICE DEPOT INC-TXM	12	2017 101-421-310	OFFICE SUPPLIES	HP 950XL INK - MAGE	951669268001	09/05/2017	09/11/2017	304738	19.99
OFFICE DEPOT INC-TXM	12	2017 101-421-310	OFFICE SUPPLIES	HP 901 INK - BLACK	950422921001	09/05/2017	09/11/2017	304711	15.09
OFFICE DEPOT INC-TXM	12	2017 101-421-310	OFFICE SUPPLIES	ADDRESS LABELS	950422921001	09/05/2017	09/11/2017	304711	21.93
OFFICE DEPOT INC-TXM	12	2017 101-407-312	COMPUTER SUPPLIE	WIRELESS MOUSE	954281133001	09/05/2017	09/11/2017	304788	27.59
OFFICE DEPOT INC-TXM	12	2017 101-407-312	COMPUTER SUPPLIE	WIRELESS KEYBOARD	954280299001	09/05/2017	09/11/2017	304788	26.58
OFFICE DEPOT INC-TXM	12	2017 101-475-310	OFFICE SUPPLIES	LYSOL, PURELL	952432347001	09/05/2017	09/11/2017	304761	78.88
OFFICE DEPOT INC-TXM	12	2017 101-475-310	OFFICE SUPPLIES	PURELL	952432494001	09/05/2017	09/11/2017	304761	16.24
OFFICE DEPOT INC-TXM	12	2017 101-475-310	OFFICE SUPPLIES	2TB EXTERNAL HARD D	952810636001	09/05/2017	09/11/2017	304761	86.39
OFFICE DEPOT INC-TXM	12	2017 101-475-310	OFFICE SUPPLIES	8GB FLASH DRIVES	952810636001	09/05/2017	09/11/2017	304761	103.20
OFFICE DEPOT INC-TXM	12	2017 101-475-310	OFFICE SUPPLIES	TAPE MEASURE	952810877001	09/05/2017	09/11/2017	304761	2.19

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
OFFICE DEPOT INC-TXM	12	2017 101-475-310	OFFICE SUPPLIES	TAPE MEASURE	952810878001	09/05/2017	09/11/2017	304761	3.29
OFFICE DEPOT INC-TXM	12	2017 101-475-310	OFFICE SUPPLIES	HIGHLIGHTING RULER	952810879001	09/05/2017	09/11/2017	304761	4.29
OFFICE DEPOT INC-TXM	12	2017 101-475-310	OFFICE SUPPLIES	BIG & TALL CHAIR	951685181001	09/05/2017	09/11/2017	304739	279.99
OFFICE DEPOT INC-TXM	12	2017 101-406-312	COPY & POSTAGE S	COPY PAPER	953806888001	09/05/2017	09/11/2017	304792	74.88
OFFICE DEPOT INC-TXM	12	2017 101-406-312	COPY & POSTAGE S	COPY PAPER	953808222001	09/05/2017	09/11/2017	304792	74.88
OFFICE DEPOT INC-TXM	12	2017 101-406-312	COPY & POSTAGE S	COPY PAPER	952766965001	09/05/2017	09/11/2017	304762	118.50
OFFICE DEPOT INC-TXM	12	2017 101-406-312	COPY & POSTAGE S	COPY PAPER	941708040001	09/05/2017	09/11/2017	304497	39.50
OFFICE DEPOT INC-TXM	12	2017 101-560-310	OFFICE SUPPLIES	2018 CALENDARS, HAN	952600025001	09/05/2017	09/11/2017	304763	330.09
OFFICE DEPOT INC-TXM	12	2017 101-401-310	OFFICE SUPPLIES	PENS	954056088001	09/05/2017	09/11/2017	304791	10.39
OFFICE DEPOT INC-TXM	12	2017 101-401-310	OFFICE SUPPLIES	PENS, MINTS, EXPAND	954056087001	09/05/2017	09/11/2017	304791	107.42
OFFICE DEPOT INC-TXM	12	2017 101-401-310	OFFICE SUPPLIES	HP 901 INK - BLACK	954056087001	09/05/2017	09/11/2017	304791	30.99
OFFICE DEPOT INC-TXM	12	2017 101-401-310	OFFICE SUPPLIES	HP 901 INK - TRICOL	954056087001	09/05/2017	09/11/2017	304791	30.39
OFFICE DEPOT INC-TXM	12	2017 101-401-310	OFFICE SUPPLIES	OFFICE DEPOT 951CLR	954056087001	09/05/2017	09/11/2017	304791	86.36
OFFICE DEPOT INC-TXM	12	2017 101-406-312	COPY & POSTAGE S	COPY PAPER	949651692001	09/05/2017	09/11/2017	304710	79.00
OFFICE DEPOT INC-TXM	12	2017 101-406-312	COPY & POSTAGE S	COPY PAPER	950421051001	09/05/2017	09/11/2017	304710	39.50
OFFICE DEPOT INC-TXM	12	2017 101-560-310	OFFICE SUPPLIES	BIG & TALL CHAIR	953551677001	09/05/2017	09/11/2017	304737	235.19
OFFICE DEPOT INC-TXM	12	2017 101-560-310	OFFICE SUPPLIES	REFERENCE TO INV 95	953551676001	09/05/2017	09/11/2017	304737	235.19-
OFFICE DEPOT INC-TXM	11	2017 101-572-310	OFFICE SUPPLIES	MESH HIGH-BACK CHAI	941605819001	09/05/2017	09/11/2017	304496	313.50
OFFICE DEPOT INC-TXM	12	2017 101-459-310	OFFICE SUPPLIES	HIGHLIGHTERS	954816901001	09/07/2017	09/11/2017	304813	5.99
OFFICE DEPOT INC-TXM	12	2017 101-459-310	OFFICE SUPPLIES	PENS, POST-ITNOTES	954816684001	09/07/2017	09/11/2017	304813	222.86
OFFICE DEPOT INC-TXM	12	2017 101-512-310	OFFICE SUPPLIES	VIXION 70" MONITOR	948902722001	09/07/2017	09/11/2017	304677	1,908.95
OFFICE DEPOT INC-TXM	12	2017 101-512-310	OFFICE SUPPLIES	REFERNECE TO INV 94	956100074001	09/07/2017	09/11/2017	304677	1,908.95-
OFFICE DEPOT INC-TXM	12	2017 101-512-457	MAINT CONTRACT -	VIXION 70" MONITOR	956098275001	09/07/2017	09/11/2017	304677	1,908.95
OLSEN FEED & SUPPLY	12	2017 101-512-385	COUNTY FARM	RANGE CUBES	375324	09/06/2017	09/11/2017	304857	1,074.00
OLSEN FEED & SUPPLY	12	2017 101-512-385	COUNTY FARM	4 TONS LIQUID FEED	375324	09/06/2017	09/11/2017	304857	1,500.00
ORKIN PEST CONTROL	12	2017 101-410-456	MAINT CONTRACT -	70772 - 300 W 3RD	359150	09/01/2017	09/11/2017		77.25
ORKIN PEST CONTROL	12	2017 101-512-456	MAINT CONTRACT -	70772 - 312 W 2ND A	358626	09/06/2017	09/11/2017		128.75
ORKIN PEST CONTROL	12	2017 101-568-446	REPAIRS & MAINT	70772 - 223 W 1ST A	358627	09/06/2017	09/11/2017		41.20
PASCHAL FUNERAL HOME	12	2017 101-406-491	HEALTH & SERVICE	FRANKLIN, MICHAEL K	08/17/17	09/01/2017	09/11/2017		500.00
PHILIP R TAFT PSY	12	2017 101-435-470	MEDICAL EXAMINAT	ATCHLEY, JAMES	3662 237	09/08/2017	09/11/2017		850.00
PHILIP R TAFT PSY	12	2017 101-430-470	MEDICAL EXAMINAT	KIRVIN, WILLIE	3727 236	09/08/2017	09/11/2017		1,268.75
PITNEY BOWES INC	12	2017 101-406-313	POSTAGE MAINTENA	08/29/17 - 09/28/17	3304260591	09/01/2017	09/11/2017		230.00
POLYGRAPH SERVICES &	12	2017 101-560-340	INVESTIGATIVE /	C17-24111	081417A	09/06/2017	09/11/2017		300.00
REPUBLIC SERVICES #0	12	2017 101-410-430	UTILITIES	3-0069-0052337 - AU	0069-0008825	09/01/2017	09/11/2017		1,457.17
RESERVE ACCOUNT	12	2017 101-406-311	POSTAGE	36909240 - POSTAGE	AUG 2017	09/01/2017	09/11/2017		5,000.00
RITE OF PASSAGE, INC	11	2017 101-572-411	NON-RESIDENTIAL	3741	JUL 2017	09/01/2017	09/11/2017		105.00
ROBLES LAW FIRM	12	2017 101-435-411	COURT APPOINTED	BEATHARD, KIMBERLY	37442	09/08/2017	09/11/2017		400.00
ROGERS ANIMAL HOSPIT	12	2017 101-512-385	COUNTY FARM	100ML NUFLOR	35652	09/06/2017	09/11/2017	304855	85.00
SATELLITE PHONES DIR	12	2017 101-568-446	REPAIRS & MAINT	JUN 2017	11924	09/06/2017	09/11/2017		49.28
SATELLITE PHONES DIR	12	2017 101-568-446	REPAIRS & MAINT	JUL 2017	12050	09/06/2017	09/11/2017		49.28
SATELLITE PHONES DIR	12	2017 101-568-446	REPAIRS & MAINT	AUG 2017	12178	09/06/2017	09/11/2017		49.28
SHANA STEIN FAULHABE	12	2017 101-435-411	COURT APPOINTED	WARD, GARRIE	37711	09/08/2017	09/11/2017		450.00
SHANA STEIN FAULHABE	12	2017 101-435-411	COURT APPOINTED	WARD, GARRIE	37712	09/08/2017	09/11/2017		350.00
SHERRY DOWD	12	2017 101-403-428	TRAVEL/CONFERENC	2017 LEGISLATIVE CO	REIMB - 09/0	09/07/2017	09/11/2017		74.00
SIRCHIE FINGER PRINT	12	2017 101-560-340	INVESTIGATIVE /	2 X 60 LIFTING TAPE	0315432-IN	09/07/2017	09/11/2017	304847	55.56
SIRCHIE FINGER PRINT	12	2017 101-560-340	INVESTIGATIVE /	165G BUTANE FUEL CA	0315432-IN	09/07/2017	09/11/2017	304847	6.70
SIRCHIE FINGER PRINT	12	2017 101-560-340	INVESTIGATIVE /	FUMING COMPOUND	0315432-IN	09/07/2017	09/11/2017	304847	16.50
SIRCHIE FINGER PRINT	12	2017 101-560-340	INVESTIGATIVE /	DISPOSABLE FUMING T	0315432-IN	09/07/2017	09/11/2017	304847	10.51
SIRCHIE FINGER PRINT	12	2017 101-560-340	INVESTIGATIVE /	FUMING HOT PLATE	0315432-IN	09/07/2017	09/11/2017	304847	15.81
SIRCHIE FINGER PRINT	12	2017 101-560-340	INVESTIGATIVE /	IODINE FUMER KIT	0315432-IN	09/07/2017	09/11/2017	304847	110.83
SIRCHIE FINGER PRINT	12	2017 101-560-340	INVESTIGATIVE /	FINGERPRINT LIFTING	0315432-IN	09/07/2017	09/11/2017	304847	63.18
SIRCHIE FINGER PRINT	12	2017 101-560-340	INVESTIGATIVE /	30G SUDAN BLACK	0315432-IN	09/07/2017	09/11/2017	304847	30.25
SIRCHIE FINGER PRINT	12	2017 101-560-340	INVESTIGATIVE /	SUPER CLEANER TOWEL	0315432-IN	09/07/2017	09/11/2017	304847	27.82
SIRCHIE FINGER PRINT	12	2017 101-560-340	INVESTIGATIVE /	BARRIER TAPE - DO N	0315432-IN	09/07/2017	09/11/2017	304847	85.44
SIRCHIE FINGER PRINT	12	2017 101-560-340	INVESTIGATIVE /	BOX SEALING EVIDENC	0315432-IN	09/07/2017	09/11/2017	304847	31.92

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SIRCHIE FINGER PRINT	12	2017 101-560-340	INVESTIGATIVE /	GUNPOWDER PARTICLE	0315432-IN	09/07/2017	09/11/2017	304847	199.00
SIRCHIE FINGER PRINT	12	2017 101-560-340	INVESTIGATIVE /	DUQUENOIS-LEVINE	0315432-IN	09/07/2017	09/11/2017	304847	92.50
SIRCHIE FINGER PRINT	12	2017 101-560-340	INVESTIGATIVE /	MODIFIED REAGENT	0315432-IN	09/07/2017	09/11/2017	304847	92.50
SIRCHIE FINGER PRINT	12	2017 101-560-340	INVESTIGATIVE /	SHIPPING	0315432-IN	09/07/2017	09/11/2017	304847	34.20
SPIT SHINE FLOORS	12	2017 101-410-445	REPAIRS & MAINT	SCRUBBED & CLEANED	4387	09/07/2017	09/11/2017	304833	375.00
SPIT SHINE FLOORS	12	2017 101-410-459	MAINT CONTRACT -	CLEANED COURTROOMS	4386	09/07/2017	09/11/2017	304854	48.00
SPIT SHINE FLOORS	12	2017 101-410-459	MAINT CONTRACT -	CLEANED 1ST & 2ND F	4386	09/07/2017	09/11/2017	304854	90.00
SPIT SHINE FLOORS	12	2017 101-410-459	MAINT CONTRACT -	VACUUMED CH & CLEAN	4386	09/07/2017	09/11/2017	304854	105.00
SPIT SHINE FLOORS	12	2017 101-410-459	MAINT CONTRACT -	CLEANED 1ST, 2ND, 3	4386	09/07/2017	09/11/2017	304854	55.00
STANLEY YOUNG	12	2017 101-402-428	TRAVEL/CONFERENC	INFASTRUCTURE TRAIN SEP 2017		09/01/2017	09/11/2017		229.50
STANLEY YOUNG	12	2017 101-402-428	TRAVEL/CONFERENC	INFASTRUCTURE TRAIN SEP 2017		09/01/2017	09/11/2017		138.03
SUSAN A WALDRIP COUR	12	2017 101-435-412	TRANSCRIPTS	36672	11099	09/08/2017	09/11/2017		1,180.00
TESSCO	12	2017 101-512-321	MAINTENANCE SUPP	PC TEL VHF ANTENNA	437103	09/06/2017	09/11/2017	304482	52.68
TESSCO	12	2017 101-512-321	MAINTENANCE SUPP	SHIPPING	437103	09/06/2017	09/11/2017	304482	5.63
TESSCO	12	2017 101-560-446	REPAIRS & MAINT	PC TEL VHF ANTENNA	437103	09/06/2017	09/11/2017	304482	52.68
TESSCO	12	2017 101-560-446	REPAIRS & MAINT	SHIPPING	437103	09/06/2017	09/11/2017	304482	5.62
TEXAS ASSOC OF COUNT	12	2017 101-499-428	TRAVEL/CONFERENC	2017 LEGISLATIVE CO	DOWD, MIKE	09/01/2017	09/11/2017		230.00
TEXAS ASSOC OF COUNT	12	2017 101-495-428	TRAVEL/CONFERENC	72ND COUNTY AUDITOR	GILLEN, TERR	09/07/2017	09/11/2017		275.00
TEXAS ASSOC OF COUNT	12	2017 101-495-428	TRAVEL/CONFERENC	72ND COUNTY AUDITOR	ROBINSON, HA	09/07/2017	09/11/2017		275.00
TEXAS ASSOC OF GOVT	12	2017 101-407-428	TRAVEL/CONFERENC	TAGITM DUES 10/01/1	PRYOR, TOMMY	09/07/2017	09/11/2017		150.00
TEXAS ASSOC OF GOVT	12	2017 101-407-428	TRAVEL/CONFERENC	TAGITM DUES 10/01/1	RICHARDSON,	09/07/2017	09/11/2017		150.00
TEXAS COMPTROLLER OF	12	2017 101-401-419	DUES & SUBSCRIPT	CO-OP MEMBERSHIP 03	09/06/17	09/07/2017	09/11/2017		100.00
TEXAS DEPARTMENT OF	12	2017 101-560-445	REPAIRS & MAINT	REGISTRATION - 3GCP	09/06/17	09/07/2017	09/11/2017		7.50
TEXAS DEPARTMENT OF	12	2017 101-560-445	REPAIRS & MAINT	REGISTRATION - 3GNE	09/06/17	09/07/2017	09/11/2017		7.50
TEXAS DISTRICT & COU	12	2017 101-475-419	DUES & SUBSCRIPT	TDCAA DUES 10/01/17	LIVINGSTON,	09/07/2017	09/11/2017		50.00
TEXAS FIRE ALARM INC	12	2017 101-410-455	MAINT CONTRACT -	ANNUAL INSPECTIONS	AUG17-150	09/07/2017	09/11/2017		1,385.00
TEXAS PRISONER TRANS	12	2017 101-512-465	EXTRADITION OF P	PRISONER PICKUP - A	2403	09/06/2017	09/11/2017	304834	111.00
THEDFORD OFFICE SUPP	12	2017 101-407-312	COMPUTER SUPPLIE	STARTECH 6' 2-IN-1	28626	09/05/2017	09/11/2017	304856	95.92
THEDFORD OFFICE SUPP	12	2017 101-475-310	OFFICE SUPPLIES	2017 ADOBE PRO	28616	09/05/2017	09/11/2017	304822	449.00
THEDFORD OFFICE SUPP	12	2017 101-561-310	OFFICE SUPPLIES	HP 505A TONERS - BL	28632	09/06/2017	09/11/2017	304898	239.96
THEDFORD OFFICE SUPP	12	2017 101-560-310	OFFICE SUPPLIES	HP 1320 TONER	28627	09/06/2017	09/11/2017	304863	99.98
THEDFORD OFFICE SUPP	12	2017 101-560-310	OFFICE SUPPLIES	FAX TONER	28627	09/06/2017	09/11/2017	304863	29.99
TIM'S TIRES & WHEELS	12	2017 101-560-445	REPAIRS & MAINT	UNIT 2472 - INSPECT	064249	09/06/2017	09/11/2017	303669	7.00
TIM'S TIRES & WHEELS	12	2017 101-560-445	REPAIRS & MAINT	UNIT 2585 - INSPECT	064345	09/07/2017	09/11/2017	303669	7.00
TIM'S TIRES & WHEELS	12	2017 101-560-445	REPAIRS & MAINT	UNIT 2265 - INSPECT	064345	09/07/2017	09/11/2017	303669	7.00
TOMAS ECHARTEA	12	2017 101-435-410	INTERPRETER	CHILD SUPPORT	25390 (2)	09/08/2017	09/11/2017		125.00
TOMAS ECHARTEA	12	2017 101-435-410	INTERPRETER	CHILD SUPPORT	25849	09/08/2017	09/11/2017		125.00
TX DEPT OF STATE HEA	12	2017 101-403-410	PROFESSIONAL SER	REMOTE BIRTH ACCESS	2004007	09/07/2017	09/11/2017		173.85
WEST PUBLISHING CORP	12	2017 101-480-419	PUBLICATIONS	1000261004 07/01/17	836570400	09/07/2017	09/11/2017		444.00
WEST PUBLISHING CORP	12	2017 101-480-419	PUBLICATIONS	1000261004 08/01/17	836742644	09/08/2017	09/11/2017		444.00
WEST PUBLISHING CORP	12	2017 101-435-419	DUES & PUBLICATI	1000234522 08/01/17	836800747	09/08/2017	09/11/2017		557.66
WILLIAM DIXON	12	2017 101-475-428	TRAVEL/CONFERENC	TDCAA CRIMINAL & CI	SEP 2017	09/01/2017	09/11/2017		178.50
WILLIAM DIXON	12	2017 101-475-428	TRAVEL/CONFERENC	TDCAA CRIMINAL & CI	SEP 2017	09/01/2017	09/11/2017		250.38
WILLIAM DIXON	12	2017 101-475-428	TRAVEL/CONFERENC	TDCAA CRIMINAL & CI	DIXON, WILLI	09/01/2017	09/11/2017		632.78
WINTERS OIL COMPANY	12	2017 101-560-370	GAS & OIL	2400 GAL GAS	554483	09/06/2017	09/11/2017	304407	4,772.64
WINTERS OIL COMPANY	12	2017 101-560-370	GAS & OIL	2400 GAL GAS	554644	09/06/2017	09/11/2017	304407	4,938.24
XEROX CORP - TXMAS	12	2017 101-440-440	COPIER RENTAL	723426748 - SEP 201	090418770	09/07/2017	09/11/2017		298.37
XEROX CORP - TXMAS	12	2017 101-475-310	OFFICE SUPPLIES	723426847 - SEP 201	090418773	09/07/2017	09/11/2017		14.74
XEROX CORP - TXMAS	12	2017 101-475-440	COPIER RENTAL	723426847 - SEP 201	090418773	09/07/2017	09/11/2017		295.97
XEROX CORP - TXMAS	12	2017 101-403-440	COPIER RENTAL	723426045 - SEP 201	090418769	09/07/2017	09/11/2017		251.49
XEROX CORP - TXMAS	12	2017 101-440-440	COPIER RENTAL	723426755 - SEP 201	090418771	09/07/2017	09/11/2017		298.35
XEROX CORP - TXMAS	12	2017 101-475-440	COPIER RENTAL	723426839 - SEP 201	090418772	09/07/2017	09/11/2017		295.97
XEROX CORP - TXMAS	12	2017 101-402-440	COPIER RENTAL	721389245 - SEP 201	090418757	09/07/2017	09/11/2017		258.84
XEROX CORP - TXMAS	12	2017 101-499-440	COPIER RENTAL	721386423 - SEP 201	090418756	09/07/2017	09/11/2017		148.38
XEROX CORP - TXMAS	12	2017 101-435-440	COPIER RENTAL	714267465 - SEP 201	090418717	09/07/2017	09/11/2017		152.20

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ALL RECORDS FROM 09/11/2017 TO 09/11/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
XEROX CORP - TXMAS	12	2017 101-495-440	COPIER RENTAL	721466431 - SEP 201	090418758	09/07/2017	09/11/2017		419.86
XEROX CORP - TXMAS	12	2017 101-561-440	COPIER RENTAL	720050988 - SEP 201	090418748	09/07/2017	09/11/2017		184.00
XEROX CORP - TXMAS	12	2017 101-560-440	COPIER RENTAL	713338473 - SEP 201	090418712	09/07/2017	09/11/2017		226.30
XEROX CORP - TXMAS	12	2017 101-403-440	COPIER RENTAL	721494623 - SEP 201	090418759	09/07/2017	09/11/2017		296.72
XEROX CORP - TXMAS	12	2017 101-403-440	COPIER RENTAL	721494623 - SEP 201	090418760	09/07/2017	09/11/2017		232.61
XEROX CORP - TXMAS	12	2017 101-402-440	COPIER RENTAL	713357077 - SEP 201	090418713	09/07/2017	09/11/2017		132.64
XEROX CORP - TXMAS	12	2017 101-560-440	COPIER RENTAL	722543238 - SEP 201	090418763	09/07/2017	09/11/2017		177.51
XEROX CORP - TXMAS	12	2017 101-512-440	COPIER RENTAL	712036656 - SEP 201	090418708	09/07/2017	09/11/2017		251.35
XEROX CORP - TXMAS	12	2017 101-430-310	OFFICE SUPPLIES	723436853 - SEP 201	090418774	09/07/2017	09/11/2017		5.34
XEROX CORP - TXMAS	12	2017 101-430-440	COPIER RENTAL	723436853 - SEP 201	090418774	09/07/2017	09/11/2017		134.62
XEROX CORP - TXMAS	12	2017 101-421-310	OFFICE SUPPLIES	705177418 - SEP 201	090418689	09/07/2017	09/11/2017		55.75
XEROX CORP - TXMAS	12	2017 101-421-440	COPIER RENTAL	705177418 - SEP 201	090418689	09/07/2017	09/11/2017		385.67
XEROX CORP - TXMAS	12	2017 101-497-310	OFFICE SUPPLIES	712033315 - SEP 201	090418707	09/07/2017	09/11/2017		18.80
XEROX CORP - TXMAS	12	2017 101-497-440	COPIER RENTAL	712033315 - SEP 201	090418707	09/07/2017	09/11/2017		327.74
XEROX CORP - TXMAS	12	2017 101-401-310	OFFICE SUPPLIES	704864040 - SEP 201	090418687	09/07/2017	09/11/2017		51.24
XEROX CORP - TXMAS	12	2017 101-401-440	COPIER RENTAL	704864040 - SEP 201	090418687	09/07/2017	09/11/2017		281.50
XEROX CORP - TXMAS	12	2017 101-499-310	OFFICE SUPPLIES	711466284 - SEP 201	090418701	09/07/2017	09/11/2017		12.04
XEROX CORP - TXMAS	12	2017 101-499-440	COPIER RENTAL	711466284 - SEP 201	090418701	09/07/2017	09/11/2017		175.16
XEROX CORP - TXMAS	12	2017 101-409-310	OFFICE SUPPLIES	715015608 - SEP 201	090418721	09/07/2017	09/11/2017		34.33
XEROX CORP - TXMAS	12	2017 101-409-440	COPIER RENTAL	715015608 - SEP 201	090418721	09/07/2017	09/11/2017		215.10
XEROX CORP - TXMAS	11	2017 101-571-440	COPIER RENTAL	703607911 - SEP 201	090418686	09/07/2017	09/11/2017		369.89
XEROX CORP - TXMAS	11	2017 101-571-440	COPIER RENTAL	705401511 - SEP 201	090418690	09/07/2017	09/11/2017		379.29
XEROX CORP - TXMAS	12	2017 101-425-440	COPIER RENTAL	656492824 - SEP 201	090418685	09/07/2017	09/11/2017		208.68
XEROX CORP - TXMAS	11	2017 101-572-440	COPIER RENTAL	723003380 - SEP 201	090418765	09/07/2017	09/11/2017		151.78
XEROX CORP - TXMAS	11	2017 101-572-310	OFFICE SUPPLIES	723003380 - SEP 201	090418765	09/07/2017	09/11/2017		188.97

155,780.17

ALL RECORDS FROM 09/11/2017 TO 09/11/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CHRIS ALDAMA	01	2018 151-571-428	TRAVEL	45TH ANNUAL CHIEF'S	OCT 2017	09/07/2017	09/11/2017		250.38
CHRIS ALDAMA	01	2018 151-571-428	TRAVEL	45TH ANNUAL CHIEF'S	OCT 2017	09/07/2017	09/11/2017		178.50
COMMUNITY SUPERVISIO	12	2017 151-571-445	REPAIRS & MAINTENANCE	2015 TAHOE - FLAT	08/11/17	09/01/2017	09/11/2017		10.00
COMMUNITY SUPERVISIO	12	2017 151-571-370	GAS, OIL & REPAIRS	2015 TAHOE - INSPECTION	07/11/17	09/01/2017	09/11/2017		7.00
COMMUNITY SUPERVISIO	12	2017 151-571-310	DEPARTMENT SUPPLIES	CLEANING SUPPLIES	07/05/17	09/01/2017	09/11/2017		10.55
COMMUNITY SUPERVISIO	12	2017 151-571-370	GAS, OIL & REPAIRS	2015 TAHOE - CAR WASH	06/12/17	09/01/2017	09/11/2017		6.00
COMMUNITY SUPERVISIO	12	2017 151-571-310	DEPARTMENT SUPPLIES	PAINT ROLLER COVERS	05/26/17	09/01/2017	09/11/2017		3.00
COMMUNITY SUPERVISIO	12	2017 151-571-310	DEPARTMENT SUPPLIES	PAINT	05/19/17	09/01/2017	09/11/2017		12.95
COMMUNITY SUPERVISIO	12	2017 151-571-428	TRAVEL	2017 CRIMES AGAINST	08/08/17	09/01/2017	09/11/2017		24.90
COMMUNITY SUPERVISIO	12	2017 151-571-428	TRAVEL	2017 CRIMES AGAINST	08/10/17	09/01/2017	09/11/2017		24.90
HELPING OPEN PEOPLES	12	2017 151-572-410	CONTRACT SERVICE	AUG 2017	08/31/17	09/07/2017	09/11/2017		2,000.00
OFFICE DEPOT INC-TXM	12	2017 151-571-310	DEPARTMENT SUPPLIES	BINDERS	955111756001	09/07/2017	09/11/2017	304819	28.03
THE SAN LUIS ON GALV	01	2018 151-571-428	TRAVEL	45TH ANNUAL CHIEF'S	ALDAMA, CHRIS	09/07/2017	09/11/2017		514.05
XEROX CORP - TXMAS	12	2017 151-571-310	DEPARTMENT SUPPLIES	703607911 - SEP 201	090418686	09/07/2017	09/11/2017		44.50
XEROX CORP - TXMAS	12	2017 151-571-310	DEPARTMENT SUPPLIES	705401511 - SEP 201	090418690	09/07/2017	09/11/2017		58.11

									3,172.87

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
RITE OF PASSAGE, INC	12	2017 161-574-410	RESIDENTIAL SERV	3741	JUL 2017	09/01/2017	09/11/2017		5,031.30

									5,031.30

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ALL RECORDS FROM 09/11/2017 TO 09/11/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PD NO	AMOUNT
ERS. INC	12	2017 171-620-445	REPAIRS & MAINT	RC SITES 98A, 107B, 1 (3)		09/08/2017	09/11/2017		1,762.37
ROCK SOLID INC	12	2017 171-620-445	REPAIRS & MAINT	NSWCD-17-RC107A-110 1 (2)		09/08/2017	09/11/2017	304318	1,500.59

									3,262.96

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T SERVICES INC.	12	2017 211-611-435	TELEPHONE	2872363034 07/20/17	3034 - AUG 2	09/01/2017	09/11/2017		53.04
ATWOODS DISTRIBUTING	12	2017 211-611-321	MAINTENANCE SUPP	5 GAL ROTELLA TRACT	3284/37	09/07/2017	09/11/2017	302496	109.98
B & B WATER SUPPLY	12	2017 211-611-430	UTILITIES	4201 HWY 22 07/24/1	262 - AUG 20	09/07/2017	09/11/2017		112.00
B & G AUTO PARTS	12	2017 211-611-321	MAINTENANCE SUPP	ADAPTER, SOCKET	615711	09/07/2017	09/11/2017	302497	31.75
B & G AUTO PARTS	12	2017 211-611-321	MAINTENANCE SUPP	HEX SOCKET	615758	09/07/2017	09/11/2017	302497	4.50
B & G AUTO PARTS	12	2017 211-611-321	MAINTENANCE SUPP	HEX SOCKET	615764	09/07/2017	09/11/2017	302497	8.00
BIG H TIRE SERVICE	12	2017 211-611-445	REPAIRS & MAINTENANCE	UNIT 13 - MOUNTED 1	165978	09/07/2017	09/11/2017	304866	110.00
BIG H TIRE SERVICE	12	2017 211-611-324	BLADES	2008 CHEVY - 245/75	165929	09/07/2017	09/11/2017	304848	202.11
BIG H TIRE SERVICE	12	2017 211-611-445	REPAIRS & MAINTENANCE	UNIT 309 - FLAT	165846	09/07/2017	09/11/2017	302498	25.00
BIG H TIRE SERVICE	12	2017 211-611-445	REPAIRS & MAINTENANCE	JD TRACTOR - FLAT	165990	09/07/2017	09/11/2017	302498	30.00
BIG H TIRE SERVICE	12	2017 211-611-445	REPAIRS & MAINTENANCE	MOTOR GRADER - FLAT	165875	09/07/2017	09/11/2017	302498	75.00
BIG H TIRE SERVICE	12	2017 211-611-445	REPAIRS & MAINTENANCE	MOTOR GRADER - FLAT	165870	09/07/2017	09/11/2017	302498	68.00
CORSICANA NAPA AUTO	12	2017 211-611-321	MAINTENANCE SUPP	2011 FORD - SWITCH	068076	09/07/2017	09/11/2017	302499	45.49
GEORGE P BANE INC	12	2017 211-611-321	MAINTENANCE SUPP	JD BRUSH CUTTER - E	01112351	09/07/2017	09/11/2017	304829	24.08
GEORGE P BANE INC	12	2017 211-611-321	MAINTENANCE SUPP	SHIPPING	01112351	09/07/2017	09/11/2017	304829	26.45
GEORGE P BANE INC	12	2017 211-611-324	BLADES	SHIPPING	01112364	09/07/2017	09/11/2017	304838	35.66
GEORGE P BANE INC	12	2017 211-611-324	BLADES	JD BRUSHCUTTER - BL	01112364	09/07/2017	09/11/2017	304838	173.50
HOLT CAT	12	2017 211-611-321	MAINTENANCE SUPP	MOTOR GRADER - SLOT	P1M00353557	09/07/2017	09/11/2017	304867	68.29
HOLT CAT	12	2017 211-611-321	MAINTENANCE SUPP	MOTOR GRADER - SET	P1M00353557	09/07/2017	09/11/2017	304867	22.33
HOLT CAT	12	2017 211-611-321	MAINTENANCE SUPP	MOTOR GRADER - BOLT	P1M00353558	09/07/2017	09/11/2017	304867	4.96
HOLT CAT	12	2017 211-611-321	MAINTENANCE SUPP	MOTOR GRADER - SET	P1M00353559	09/07/2017	09/11/2017	304867	22.33
HOLT CAT	12	2017 211-611-321	MAINTENANCE SUPP	MOTOR GRADER - COVE	P1M00353410	09/07/2017	09/11/2017	304853	245.36
HOLT CAT	12	2017 211-611-321	MAINTENANCE SUPP	MOTOR GRADER - KEYS	P1M00353410	09/07/2017	09/11/2017	304853	34.74
HOLT CAT	12	2017 211-611-321	MAINTENANCE SUPP	MOTOR GRADER - STRI	P1M00353410	09/07/2017	09/11/2017	304853	180.64
HOLT CAT	12	2017 211-611-321	MAINTENANCE SUPP	MOTOR GRADER - COVE	P1M00353410	09/07/2017	09/11/2017	304853	227.20
HOLT CAT	12	2017 211-611-321	MAINTENANCE SUPP	MOTOR GRADER - STRI	P1M00353410	09/07/2017	09/11/2017	304853	200.76
HOLT CAT	12	2017 211-611-321	MAINTENANCE SUPP	MOTOR GRADER - STRI	P1M00353410	09/07/2017	09/11/2017	304853	200.60
HOLT CAT	12	2017 211-611-321	MAINTENANCE SUPP	MOTOR GRADER - STRI	P1M00353410	09/07/2017	09/11/2017	304853	1,049.04
HOLT CAT	12	2017 211-611-321	MAINTENANCE SUPP	REFERENCE TO INV PI	PCMD0051086	09/07/2017	09/11/2017	304853	1,858.24
HOLT CAT	12	2017 211-611-321	MAINTENANCE SUPP	MOTOR GRADER - STRI	P1M00353409	09/07/2017	09/11/2017		1,657.64
HOLT CAT	12	2017 211-611-445	REPAIRS & MAINTENANCE	MOTOR GRADER - REPA	W1MT0031686	09/07/2017	09/11/2017		2,554.41
HOLT CAT	12	2017 211-611-445	REPAIRS & MAINTENANCE	MOTOR GRADER - LABO	W1MT0031686	09/07/2017	09/11/2017		1,493.50
HOLT CAT	12	2017 211-611-321	MAINTENANCE SUPP	MOTOR GRADER - SHIM	P1M00353556	09/07/2017	09/11/2017	304864	917.34
HUFFMAN COMMUNICATIONS	12	2017 211-611-450	MAINT CONTRACT	MAINTENANCE AGREEMENT	46927	09/07/2017	09/11/2017		41.13
NAVARRO COUNTY ELECT	12	2017 211-611-430	UTILITIES	13138301 - 4201 HWY	8301 - AUG 2	09/07/2017	09/11/2017		107.59
NSTS LLC	12	2017 211-611-322	SIGN SUPPLIES	36" X 18" DOUBLE AR	1982	09/07/2017	09/11/2017	304806	34.60
PRECISION AUTO GLASS	12	2017 211-611-445	REPAIRS & MAINTENANCE	UNIT 10 - REPLACED	31120	09/07/2017	09/11/2017	304869	400.00
PRECISION AUTO GLASS	12	2017 211-611-445	REPAIRS & MAINTENANCE	UNIT 10 - LABOR	31120	09/07/2017	09/11/2017	304869	200.00
PROSPERITY BANK #107	12	2017 211-611-573	CAPITAL LEASE PR	LOAN #1071550	SEP 2017	09/07/2017	09/11/2017		3,344.02
PROSPERITY BANK #107	12	2017 211-611-574	CAPITAL LEASE IN	LOAN #1071550	SEP 2017	09/07/2017	09/11/2017		241.32
PROSPERITY BANK #107	12	2017 211-611-573	CAPITAL LEASE PR	LOAN #1072444	SEP 2017	09/07/2017	09/11/2017		2,198.07
PROSPERITY BANK #107	12	2017 211-611-574	CAPITAL LEASE IN	LOAN #1072444	SEP 2017	09/07/2017	09/11/2017		156.25
PURVIS INDUSTRIES LT	12	2017 211-611-321	MAINTENANCE SUPP	JD BRUSH CUTTER - H	7587467	09/07/2017	09/11/2017	304841	241.06
PURVIS INDUSTRIES LT	12	2017 211-611-321	MAINTENANCE SUPP	JD TRACTOR - HYDRAU	7580954	09/07/2017	09/11/2017	302504	44.48
REPUBLIC SERVICES #0	12	2017 211-611-430	UTILITIES	3-0069-0052829 - AU	0069-0008826	09/01/2017	09/11/2017		165.47
THE SIGN SHOP OF COR	12	2017 211-611-426	UNIFORMS	REFLECTIVE DECALS	1809	09/07/2017	09/11/2017		43.99
TIM'S TIRES & WHEELS	12	2017 211-611-324	BLADES	2011 FORD - 245/70R	064194	09/07/2017	09/11/2017	304831	328.00
TIM'S TIRES & WHEELS	12	2017 211-611-321	MAINTENANCE SUPP	UNIT 07 - FLAT	064186	09/07/2017	09/11/2017	302506	10.00
WELCH STATE BANK	12	2017 211-611-573	CAPITAL LEASE PR	LEASE NO 51583	SEP 2017	09/07/2017	09/11/2017		2,220.88
WELCH STATE BANK	12	2017 211-611-574	CAPITAL LEASE IN	LEASE NO 51583	SEP 2017	09/07/2017	09/11/2017		104.90
WINTERS OIL COMPANY	12	2017 211-611-370	GAS & OIL	300 GAL GAS	554595	09/07/2017	09/11/2017	304887	617.28
WINTERS OIL COMPANY	12	2017 211-611-370	GAS & OIL	1325 GAL DIESEL	554595	09/07/2017	09/11/2017	304887	2,726.05
WINTERS OIL COMPANY	12	2017 211-611-370	GAS & OIL	200 GAL GAS	554055	09/07/2017	09/11/2017	304774	379.18
WINTERS OIL COMPANY	12	2017 211-611-370	GAS & OIL	1115 GAL DIESEL	554055	09/07/2017	09/11/2017	304774	2,202.13

23,961.86

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	12	2017 212-612-321	MAINTENANCE SUPP	30 GAL DEF	3303/37	09/07/2017	09/11/2017	302515	83.88
B & G AUTO PARTS	12	2017 212-612-321	MAINTENANCE SUPP	OIL, ANTIFREEZE	615847	09/07/2017	09/11/2017	302516	95.65
B & G AUTO PARTS	12	2017 212-612-321	MAINTENANCE SUPP	UNIT 200 - HOSE	615819	09/07/2017	09/11/2017	302516	9.00
B & G AUTO PARTS	12	2017 212-612-321	MAINTENANCE SUPP	UNIT 200 - GASKET	615746	09/07/2017	09/11/2017	302516	20.95
B & G AUTO PARTS	12	2017 212-612-321	MAINTENANCE SUPP	UNIT 214 - FUSES, B	615752	09/07/2017	09/11/2017	302516	40.45
BRAZOS VALLEY EQUIPM	12	2017 212-612-321	MAINTENANCE SUPP	UNIT 27 - PIN FASTE	276507	09/07/2017	09/11/2017	304913	62.25
CITY OF KERENS	12	2017 212-612-430	UTILITIES	907 NW SECOND	1205 - AUG 2	09/07/2017	09/11/2017		75.75
FOOD RITE INC	12	2017 212-612-495	MISCELLANEOUS	COOKED HAM, SUMMER	0008 - 08/21	09/07/2017	09/11/2017	302520	67.09
FOOD RITE INC	12	2017 212-612-495	MISCELLANEOUS	SUMMER SAUSAGE, HAM	0015 - 08/23	09/07/2017	09/11/2017	302520	67.04
GEXA ENERGY - HOUSTO	12	2017 212-612-430	UTILITIES	907 HW 2ND ST BLDG	23807472-4	09/01/2017	09/11/2017		87.44
GILFILLAN HARDWARE	12	2017 212-612-321	MAINTENANCE SUPP	UNIT 200 - BULBS	92271/1	09/07/2017	09/11/2017	302521	2.35
HUFFMAN COMMUNICATIO	12	2017 212-612-450	MAINT CONTRACT	MAINTENANCE AGREEME	46929	09/07/2017	09/11/2017		41.12
IJS COMPANY	12	2017 212-612-330	JANITORIAL SUPPL	TOWEL-ROLL, BLOCK-B	143026	09/07/2017	09/11/2017	302522	30.66
MARTIN MARIETTA MATE	12	2017 212-612-376	ROAD MATERIAL	NE3180	21197605	09/07/2017	09/11/2017	302575	2,581.79
MARTIN MARIETTA MATE	12	2017 212-612-376	ROAD MATERIAL	SE3100, NE3040, NE3	21139026	09/07/2017	09/11/2017	302575	7,184.54
MARTIN MARIETTA MATE	12	2017 212-612-376	ROAD MATERIAL	FEMA - NE3140	21139026	09/07/2017	09/11/2017	302575	1,679.94
MARTIN MARIETTA MATE	12	2017 212-612-376	ROAD MATERIAL	NE2020, NE3140	21102222	09/07/2017	09/11/2017	302575	1,689.12
O'REILLY AUTOMOTIVE	12	2017 212-612-321	MAINTENANCE SUPP	UNIT 24 - BRAKE PAD	763-186314	09/07/2017	09/11/2017	302525	29.99
OFFICE DEPOT INC-TXM	12	2017 212-612-310	OFFICE SUPPLIES	PANASONIC CORDLESS	954055213001	09/05/2017	09/11/2017	304791	65.79
OWEN HARDWARE INC	12	2017 212-612-321	MAINTENANCE SUPP	CABLE TIES	AA63137	09/07/2017	09/11/2017	302526	14.98
PHILLIPS TIRE	12	2017 212-612-325	TIRES	UNIT 200 - 10.00/20	300	09/07/2017	09/11/2017	304909	702.00
PHILLIPS TIRE	12	2017 212-612-445	REPAIRS & MAINT	UNIT 216 - MOUNTED	299	09/07/2017	09/11/2017	302527	30.00
PURVIS INDUSTRIES LT	12	2017 212-612-321	MAINTENANCE SUPP	GRADALL - HYDRAULIC	7583462	09/07/2017	09/11/2017	302528	26.88
TEXAS BIT	12	2017 212-612-446	REPAIRS & MAINT	SE3250, SE3285	200605787	09/07/2017	09/11/2017	302576	1,101.60
TEXAS BIT	12	2017 212-612-446	REPAIRS & MAINT	SE3280	200605791	09/07/2017	09/11/2017	302576	936.00
TEXAS BIT	12	2017 212-612-446	REPAIRS & MAINT	SE3300, SE3310, SE3	200605240	09/07/2017	09/11/2017	302576	1,155.76
TEXAS BIT	12	2017 212-612-446	REPAIRS & MAINT	NE3120, SE3250	200605712	09/07/2017	09/11/2017	302576	2,463.75
TEXAS BIT	12	2017 212-612-446	REPAIRS & MAINT	SE3285, SE3280	200606294	09/07/2017	09/11/2017	302576	3,600.00
THE SIGN SHOP OF COR	12	2017 212-612-426	UNIFORMS	REFLECTIVE DECALS	1809	09/07/2017	09/11/2017		43.99
TRUCK PARTS & SERVIC	12	2017 212-612-321	MAINTENANCE SUPP	UNIT 200 - 90 DEGRE	29681	09/07/2017	09/11/2017	302531	34.56
TRUCK PARTS & SERVIC	12	2017 212-612-321	MAINTENANCE SUPP	UNIT 27B - 12V/24V	29756	09/07/2017	09/11/2017	302531	48.32
WELCH STATE BANK	12	2017 212-612-573	CAPITAL LEASE PR	LEASE NO 57689	SEP 2017	09/07/2017	09/11/2017		2,153.14
WELCH STATE BANK	12	2017 212-612-574	CAPITAL LEASE IN	LEASE NO 57689	SEP 2017	09/07/2017	09/11/2017		247.41
WINTERS OIL COMPANY	12	2017 212-612-370	GAS & OIL	1200 GAL DIESEL	554519	09/07/2017	09/11/2017	304875	2,422.56
WINTERS OIL COMPANY	12	2017 212-612-370	GAS & OIL	300 GAL GAS	554519	09/07/2017	09/11/2017	304875	609.63
WINTERS OIL COMPANY	12	2017 212-612-370	GAS & OIL	2 PAILS GADUS S 52	554790	09/07/2017	09/11/2017	304916	237.60

29,742.98

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ASCO EQUIPMENT	12	2017 213-613-321	MAINTENANCE SUPP	UNIT 308 - FUEL LIN	C87055	09/07/2017	09/11/2017	304868	40.14
ASCO EQUIPMENT	12	2017 213-613-321	MAINTENANCE SUPP	SHIPPING	C87055	09/07/2017	09/11/2017	304868	12.73
ATHOODS DISTRIBUTING	12	2017 213-613-321	MAINTENANCE SUPP	HYDRAULIC FLUID, SH	3283/37	09/07/2017	09/11/2017	302532	77.30
CITY OF DAWSON	12	2017 213-613-430	UTILITIES	17500 FM 709	324 - AUG 20	09/07/2017	09/11/2017		39.15
ENNIS PRODUCTS	12	2017 213-613-445	REPAIRS & MAINTENANCE	UNIT 304 - ALTERNAT	17-0442	09/07/2017	09/11/2017	304881	141.00
ENNIS PRODUCTS	12	2017 213-613-445	REPAIRS & MAINTENANCE	SHIPPING	17-0442	09/07/2017	09/11/2017	304881	10.00
HUFFMAN COMMUNICATIO	12	2017 213-613-450	MAINT CONTRACT	MAINTENANCE AGREEME	46928	09/07/2017	09/11/2017		41.12
KNIFE RIVER CORPORA	12	2017 213-613-376	ROAD MATERIAL	SW4310, DSP	600367	09/07/2017	09/11/2017	302585	808.91
KNIFE RIVER CORPORA	12	2017 213-613-376	ROAD MATERIAL	SE1040	600033	09/07/2017	09/11/2017	302585	603.00
KNIFE RIVER CORPORA	12	2017 213-613-376	ROAD MATERIAL	DSP	600221	09/07/2017	09/11/2017	302585	812.05
KNIFE RIVER CORPORA	12	2017 213-613-376	ROAD MATERIAL	SW4012	599120	09/07/2017	09/11/2017	302585	596.73
KNIFE RIVER CORPORA	12	2017 213-613-376	ROAD MATERIAL	SW4011, RSP	598611	09/07/2017	09/11/2017	302585	1,266.46
KNIFE RIVER CORPORA	12	2017 213-613-376	ROAD MATERIAL	SW4011, SW4012	598774	09/07/2017	09/11/2017	302585	596.64
NORTHEAST TEXAS WATE	12	2017 213-613-430	UTILITIES	00300419 08/01/17 -	0419 - SEP 2	09/07/2017	09/11/2017		37.46
O'REILLY AUTOMOTIVE	12	2017 213-613-321	MAINTENANCE SUPP	UNIT 302 - AIR FILT	763-187038	09/07/2017	09/11/2017	304908	58.51
O'REILLY AUTOMOTIVE	12	2017 213-613-321	MAINTENANCE SUPP	UNIT 303 - AIR FILT	763-187038	09/07/2017	09/11/2017	304908	58.51
O'REILLY AUTOMOTIVE	12	2017 213-613-321	MAINTENANCE SUPP	TIRE SEALER	763-182543	09/07/2017	09/11/2017	304827	119.99
O'REILLY AUTOMOTIVE	12	2017 213-613-321	MAINTENANCE SUPP	TIRE SEALANT	763-182543	09/07/2017	09/11/2017	304827	59.98
THE SIGN SHOP OF COR	12	2017 213-613-426	UNIFORMS	REFLECTIVE DECALS	1809	09/07/2017	09/11/2017		43.99
TRUCK PARTS & SERVIC	12	2017 213-613-321	MAINTENANCE SUPP	UNIT 316 - PRESSURE	29546	09/07/2017	09/11/2017	302548	17.60
VITTER'S TRACTOR INC	12	2017 213-613-324	BLADES	UNIT 330 - CUTTING	56581	09/07/2017	09/11/2017	304886	98.62
WINDSTREAM	12	2017 213-613-435	TELEPHONE	125020441 08/25/17	0441 - AUG 2	09/01/2017	09/11/2017		111.26
WINTERS OIL COMPANY	12	2017 213-613-370	GAS & OIL	750 GAL GAS	554115	09/07/2017	09/11/2017	304796	1,418.93
WINTERS OIL COMPANY	12	2017 213-613-370	GAS & OIL	1000 GAL DIESEL	554115	09/07/2017	09/11/2017	304796	1,968.90

									9,038.98

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BIG H TIRE SERVICE	12	2017 214-614-445	REPAIRS & MAINTENANCE	UNIT 450 - FLAT	165939	09/07/2017	09/11/2017	304852	106.40
BIG H TIRE SERVICE	12	2017 214-614-445	REPAIRS & MAINTENANCE	UNIT 450 - MOUNTED	165939	09/07/2017	09/11/2017	304852	30.00
BIG H TIRE SERVICE	12	2017 214-614-445	REPAIRS & MAINTENANCE	UNIT 450 - FLAT	165920	09/07/2017	09/11/2017	304843	184.00
CITY OF BLOOMING GRO	12	2017 214-614-430	UTILITIES	EAST SECOND STREET	0002 - AUG 2	09/07/2017	09/11/2017		209.49
HUFFMAN COMMUNICATIO	12	2017 214-614-450	MAINT CONTRACT	MAINTENANCE AGREEME	46930	09/07/2017	09/11/2017		41.13
LEGACY BULK TRUCKING	12	2017 214-614-453	HAULING	BGSP	1439	09/07/2017	09/11/2017	302678	2,081.71
LEGACY BULK TRUCKING	12	2017 214-614-453	HAULING	BGSP	1440	09/07/2017	09/11/2017	302678	1,194.93
LEGACY BULK TRUCKING	12	2017 214-614-453	HAULING	BGSP	1441	09/07/2017	09/11/2017	302678	1,182.79
LEGACY BULK TRUCKING	12	2017 214-614-453	HAULING	NW4170, BGSP	1445	09/07/2017	09/11/2017	302678	833.88
LEGACY BULK TRUCKING	12	2017 214-614-453	HAULING	NW4170	1446	09/07/2017	09/11/2017	302678	1,108.43
LEGACY BULK TRUCKING	12	2017 214-614-453	HAULING	NW4170	1447	09/07/2017	09/11/2017	302678	834.80
LEGACY BULK TRUCKING	12	2017 214-614-453	HAULING	BGSP	1442	09/07/2017	09/11/2017	302678	1,192.76
PROSPERITY BANK #107	12	2017 214-614-573	CAPITAL LEASE PR	LOAN #1071239	SEP 2017	09/07/2017	09/11/2017		3,921.92
PROSPERITY BANK #107	12	2017 214-614-574	CAPITAL LEASE IN	LOAN #1071239	SEP 2017	09/07/2017	09/11/2017		139.05
PROSPERITY BANK #107	12	2017 214-614-573	CAPITAL LEASE PR	LOAN #1073861	SEP 2017	09/07/2017	09/11/2017		3,744.11
PROSPERITY BANK #107	12	2017 214-614-574	CAPITAL LEASE IN	LOAN #1073861	SEP 2017	09/07/2017	09/11/2017		693.77
RATTLER ROCK INC	12	2017 214-614-376	ROAD MATERIAL	BGSP	119968	09/07/2017	09/11/2017	302679	551.98
RATTLER ROCK INC	12	2017 214-614-376	ROAD MATERIAL	BGSP	119979	09/07/2017	09/11/2017	302679	401.86
RATTLER ROCK INC	12	2017 214-614-376	ROAD MATERIAL	BGSP	119983	09/07/2017	09/11/2017	302679	259.56
RATTLER ROCK INC	12	2017 214-614-376	ROAD MATERIAL	BGSP	120010	09/07/2017	09/11/2017	302679	144.54
RATTLER ROCK INC	12	2017 214-614-376	ROAD MATERIAL	BGSP	120026	09/07/2017	09/11/2017	302679	717.21
RATTLER ROCK INC	12	2017 214-614-376	ROAD MATERIAL	BGSP	120041	09/07/2017	09/11/2017	302679	576.47
RATTLER ROCK INC	12	2017 214-614-376	ROAD MATERIAL	BGSP	120051	09/07/2017	09/11/2017	302679	576.52
RATTLER ROCK INC	12	2017 214-614-376	ROAD MATERIAL	BGSP	120089	09/07/2017	09/11/2017	302679	431.65
RATTLER ROCK INC	12	2017 214-614-376	ROAD MATERIAL	BGSP	120111	09/07/2017	09/11/2017	302679	577.12
RATTLER ROCK INC	12	2017 214-614-376	ROAD MATERIAL	BGSP	120126	09/07/2017	09/11/2017	302679	579.05
RATTLER ROCK INC	12	2017 214-614-376	ROAD MATERIAL	BGSP	120143	09/07/2017	09/11/2017	302679	708.20
RATTLER ROCK INC	12	2017 214-614-376	ROAD MATERIAL	BGSP	120152	09/07/2017	09/11/2017	302679	847.07
RATTLER ROCK INC	12	2017 214-614-376	ROAD MATERIAL	BGSP	120187	09/07/2017	09/11/2017	302679	710.62
RATTLER ROCK INC	12	2017 214-614-376	ROAD MATERIAL	BGSP	120207	09/07/2017	09/11/2017	302679	576.74
RATTLER ROCK INC	12	2017 214-614-376	ROAD MATERIAL	BGSP	120231	09/07/2017	09/11/2017	302679	145.81
THE SIGN SHOP OF COR	12	2017 214-614-426	UNIFORMS	REFLECTIVE DECALS	1809	09/07/2017	09/11/2017		43.98
WILLIAMS GIN & GRAIN	12	2017 214-614-321	MAINTENANCE SUPP	10" FENCE PLIERS, T	369686	09/07/2017	09/11/2017	302561	13.95
WILLIAMS GIN & GRAIN	12	2017 214-614-321	MAINTENANCE SUPP	NW4290 - 16' X 50"	369728	09/07/2017	09/11/2017	302561	95.96
WILSON CULVERTS INC	12	2017 214-614-375	CULVERTS	24" X 40' CULVERT	74542	09/07/2017	09/11/2017	304830	544.40
WILSON CULVERTS INC	12	2017 214-614-375	CULVERTS	24" X 30' CULVERTS	74542	09/07/2017	09/11/2017	304830	816.60
WILSON CULVERTS INC	12	2017 214-614-375	CULVERTS	24" X 24' CULVERTS	74542	09/07/2017	09/11/2017	304830	653.28
WINTERS OIL COMPANY	12	2017 214-614-370	GAS & OIL	1500 GAL DIESEL	554362	09/07/2017	09/11/2017	304842	2,930.70

30,482.44

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T SERVICES INC	12	2017 232-455-435	TELEPHONE	2872353034 07/20/17	3034 - AUG 2	09/01/2017	09/11/2017		251.70
XEROX CORP - TXMAS	12	2017 232-455-310	OFFICE SUPPLIES	705029833 - SEP 201	090418688	09/07/2017	09/11/2017		6.28
XEROX CORP - TXMAS	12	2017 232-455-440	COPIER RENTAL	705029833 - SEP 201	090418688	09/07/2017	09/11/2017		110.12

									368.10

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PD NO	AMOUNT
CONDUENT GOVERNEMENT	12	2017 235 403-420	DOCUMENT PRESERV	289570 - AUG 2017	1400140	09/01/2017	09/11/2017	4,325.00

								4,325.00

1150

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SOUTHWEST FILING & S	12	2017 240-440-575	MACHINERY & EQUI	INSTALLED 6 SHELVIN	15142	09/07/2017	09/11/2017	304784	5,574.00

									5,574.00

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY	09	2017 319-516-418	FACILITIES	3027278267 07/22/17	8267 - AUG 2	09/01/2017	09/11/2017		47.93
CARROLLTON POLICE DE	09	2017 319-526-120	OVERTIME	PUTMAN, TRAVIS 86 0	MAY - AUG 20	09/07/2017	09/11/2017		4,892.54
DANNIE PATRICK CAUBL	09	2017 319-520-411	SERVICES	08/01/17 - 08/31/17	2017-08	09/07/2017	09/11/2017		3,160.15
FEDEX - TXMAS	09	2017 319-516-411	SERVICES	2934-0047-4	5-908-44730	09/01/2017	09/11/2017		124.34
FEDEX - TXMAS	09	2017 319-516-411	SERVICES	2934-0047-4	5-915-53575	09/07/2017	09/11/2017		20.64
FEDEX - TXMAS	09	2017 319-516-411	SERVICES	2934-0047-4	5-915-53576	09/07/2017	09/11/2017		158.58
GEXA ENERGY - HOUSTO	09	2017 319-516-411	SERVICES	8404 ESTERS BLVD 10	23830115-4	09/01/2017	09/11/2017		3,399.33
HUNTER PALMER	09	2017 319-520-428	TRAVEL	2017 ANNUAL TNOA CO	REIMB - 08/2	09/01/2017	09/11/2017		1,075.08
IRVING POLICE DEPT	09	2017 319-526-120	OVERTIME	SLICKER, R 31 OT	JUL 2017	09/07/2017	09/11/2017		1,855.04
JERAMIE BYRD	09	2017 319-520-428	TRAVEL	2017 ANNUAL TNOA CO	REIMB - 08/3	09/07/2017	09/11/2017		653.50
MIDLOTHIAN POLICE DE	09	2017 319-526-120	OVERTIME	DILLON, JAMES 46 OT	APR - JUL 20	09/01/2017	09/11/2017		2,120.11
NORTH AMERICAN RESCU	09	2017 319-536-310	SUPPLIES	TOURNIQUET COMBAT A	IN267216	09/07/2017	09/11/2017	304811	259.70
NORTH AMERICAN RESCU	09	2017 319-536-310	SUPPLIES	SHIPPING	IN267216	09/07/2017	09/11/2017	304811	10.00
NORTH AMERICAN RESCU	09	2017 319-536-310	SUPPLIES	SHIPPING	IN267216	09/07/2017	09/11/2017	304811	10.00
NORTH AMERICAN RESCU	09	2017 319-536-310	SUPPLIES	KIT, NASOPHARYNGEAL	IN267216	09/07/2017	09/11/2017	304811	63.75
OFFICE DEPOT INC-TXM	09	2017 319-523-310	SUPPLIES	HP 05A TONERS - BLA	951748822001	09/05/2017	09/11/2017	304734	122.48
OFFICE DEPOT INC-TXM	09	2017 319-524-310	SUPPLIES	FILE FOLDERS	951567046001	09/05/2017	09/11/2017	304733	23.39
OFFICE DEPOT INC-TXM	09	2017 319-524-310	SUPPLIES	COPY PAPER	951567046001	09/05/2017	09/11/2017	304733	137.50
OFFICE DEPOT INC-TXM	09	2017 319-521-310	SUPPLIES	EXTERNAL DVD-WRITER	951521751001	09/05/2017	09/11/2017	304732	92.04
OFFICE DEPOT INC-TXM	09	2017 319-521-310	SUPPLIES	HP 97 INK - TRICOLO	951521559001	09/05/2017	09/11/2017	304732	44.69
OFFICE DEPOT INC-TXM	09	2017 319-516-310	SUPPLIES	EXTERNAL VIDEO CARD	949571798001	09/05/2017	09/11/2017	304712	295.65
OFFICE DEPOT INC-TXM	09	2017 319-516-310	SUPPLIES	BGB MEMORY	949571592001	09/05/2017	09/11/2017	304712	100.30
OFFICE DEPOT INC-TXM	09	2017 319-516-310	SUPPLIES	HDMI CABLES	947213980001	09/05/2017	09/11/2017	304647	283.22
OFFICE DEPOT INC-TXM	09	2017 319-517-310	SUPPLIES	HP 304 TONER - CYAN	955107095001	09/07/2017	09/11/2017	304825	98.21
OFFICE DEPOT INC-TXM	09	2017 319-517-310	SUPPLIES	HP 304 TONER - YELL	955107095001	09/07/2017	09/11/2017	304825	98.21
OFFICE DEPOT INC-TXM	09	2017 319-517-310	SUPPLIES	HP 304 TONER - MAG	955107095001	09/07/2017	09/11/2017	304825	98.21
OFFICE DEPOT INC-TXM	09	2017 319-517-310	SUPPLIES	HP 304 TONERS - BLA	955107095001	09/07/2017	09/11/2017	304825	147.41
OFFICE DEPOT INC-TXM	09	2017 319-517-310	SUPPLIES	HP 85A TONERS - BLA	955107095001	09/07/2017	09/11/2017	304825	229.02
OFFICE DEPOT INC-TXM	09	2017 319-517-310	SUPPLIES	BADGE HOLDERS, CARD	955107095001	09/07/2017	09/11/2017	304825	36.46
OFFICE DEPOT INC-TXM	09	2017 319-516-310	SUPPLIES	BROTHER 4100E LASER	954829355001	09/07/2017	09/11/2017	304812	284.99
POLICE TECHNICAL	09	2017 319-535-411	SERVICES	ONLINE INVESTIGATIO	16135	09/07/2017	09/11/2017	304890	475.00
REPUBLIC SERVICES #7	09	2017 319-516-418	FACILITIES	3-0794-4423466 - AU	0794-0122075	09/01/2017	09/11/2017		254.96
THOMAS HARRIS	09	2017 319-520-428	TRAVEL	NIBIN CONTRACTOR TR	REIMB - 08/2	09/01/2017	09/11/2017		984.35
THOMAS PAUL HARRIS	09	2017 319-535-412	SERVICES	08/16/17 - 08/31/17	2017-16	09/07/2017	09/11/2017		3,167.81
TODD BRACKMAHN	09	2017 319-520-428	TRAVEL	2017 ANNUAL TNOA CO	REIMB - 08/2	09/07/2017	09/11/2017		810.50
24 HOUR INC	09	2017 319-516-418	FACILITIES	M1506 - JUL 2017	W20957	09/01/2017	09/11/2017		835.00

26,470.09

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ALL RECORDS FROM 09/11/2017 TO 09/11/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
OMVI PROFESSIONAL SE	09	2017 320-516-412	CONTRACT SERVICE	08/16/17 - 08/31/17	2017-16	09/07/2017	09/11/2017		3,976.17
RUTH ASTON	09	2017 320-517-412	CONTRACT SERVICE	08/16/17 - 08/31/17	2017-16	09/07/2017	09/11/2017		2,854.06
SUMPTER SERVICES LLC	09	2017 320-515-412	CONTRACT SERVICE	08/16/17 - 08/31/17	2017-16	09/07/2017	09/11/2017		8,190.86

									15,021.09

ALL RECORDS FROM 09/11/2017 TO 09/11/2017 DATE-TO BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
MILLER-STARHES CHEVR	12	2017 960-560-575	MACHINERY & EQUI	2016 CHEVY TAHOE -	08/30/17	09/07/2017	09/11/2017	304897	8,152.90

									8,152.90
TOTAL PAYABLES									320,304.74

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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
AUGUST 2017

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
NAVARRO COUNTY									
CURRENT	61,128.81		11,243.85	72,372.66		7.00	72,365.66	14,177.10	18,667,253.70
DELINQUENT	15,916.85		6,790.88	22,707.73		3.31	22,704.42	4,234.63	0.33%
TOTAL	77,045.66	-	18,034.73	95,080.39	-	10.31	95,070.08	18,411.73	
NAVARRO COLLEGE									
CURRENT	12,015.18		2,203.06	14,218.24		1.32	14,216.92	2,772.72	3,608,755.98
DELINQUENT	3,073.20		1,335.90	4,409.10		0.62	4,408.48	818.09	0.33%
TOTAL	15,088.38	-	3,538.96	18,627.34	-	1.94	18,625.40	3,590.81	
CITY OF RICE									
CURRENT	105.35	-	20.01	125.36			125.36	25.07	191,909.29
DELINQUENT	83.66		45.43	129.09			129.09	25.82	0.05%
TOTAL	189.01	-	65.44	254.45	-	0	254.45	50.89	
CITY OF KERENS									
CURRENT	1,301.73		246.20	1,547.93		0.07	1,547.86	309.57	280,641.20
DELINQUENT	205.27	-	147.94	353.21			353.21	70.65	0.46%
TOTAL	1,507.00	-	394.14	1,901.14	-	0.07	1,901.07	380.22	
CITY OF CORSICANA									
CURRENT	21,155.29	-	3,881.14	25,036.43		3.85	25,032.58	4,860.05	8,184,763.77
DELINQUENT	3,669.54	-	1,397.46	5,067.00		2.76	5,064.24	959.18	0.26%
TOTAL	24,824.83	-	5,278.60	30,103.43	-	6.61	30,096.82	5,819.23	

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NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING
AUGUST 2017

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DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
CITY OF BARRY									
CURRENT	170.39		32.36	202.75			202.75	40.55	19,409.20
DELINQUENT				-			-		0.88%
TOTAL	170.39	-	32.36	202.75	-	0	202.75	40.55	
CITY OF EMHOUSE									
CURRENT	52.88	-	10.06	62.94			62.94	12.58	9,340.73
DELINQUENT	7.90		3.40	11.30			11.30	2.26	0.57%
TOTAL	60.78	-	13.46	74.24	-	0	74.24	14.84	
CITY OF RICHLAND									
CURRENT	137.99	-	26.22	164.21			164.21	32.84	19,709.75
DELINQUENT	15.77		4.89	20.66			20.66	4.13	0.70%
TOTAL	153.76	-	31.11	184.87	-	0	184.87	36.97	
CITY OF GOODLOW									
CURRENT	3.71	-	0.71	4.42			4.42	0.88	3,905.37
DELINQUENT	60.02		18.59	78.61			78.61	15.72	0.09%
TOTAL	63.73	-	19.30	83.03	-	0	83.03	16.60	
CITY OF FROST									
CURRENT	1,009.12		188.98	1,198.10			1,198.10	239.59	85,425.98
DELINQUENT	192.82		62.95	255.77			255.77	51.15	1.18%
TOTAL	1,201.94	-	251.93	1,453.87	-	0.00	1,453.87	290.74	
CITY OF DAWSON									
CURRENT	617.58		117.23	734.81			734.81	146.96	87,969.77
DELINQUENT	38.94		13.37	52.31			52.31	10.47	0.70%
TOTAL	656.52	-	130.60	787.12	-	0	787.12	157.43	

NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING
AUGUST 2017

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DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
CITY-BLOOMING GROVE									LEVY
CURRENT	1,432.06		241.96	1,674.02			1,674.02	303.36	110,732.31
DELINQUENT	44.08		24.03	68.11			68.11	13.62	1.29%
TOTAL	1,476.14	-	265.99	1,742.13	-	0.00	1,742.13	316.98	
NAVARRO COUNTY ESD #1									LEVY
CURRENT	469.92	-	87.67	557.59	24.29	0.01	533.29	110.11	143,356.33
DELINQUENT	236.61		85.21	321.82	22.51		299.31	63.42	0.33%
TOTAL	706.53	-	172.88	879.41	46.80	0.01	832.60	173.53	
BLOOMING GROVE ISD									LEVY
CURRENT	8,793.61		1,503.59	10,297.20			10,297.20	1,880.44	1,887,232.41
DELINQUENT	745.45		508.44	1,253.89			1,253.89	250.78	0.47%
TOTAL	9,539.06	-	2,012.03	11,551.09	-	0	11,551.09	2,131.22	
DAWSON ISD									LEVY
CURRENT	7,758.24		1,424.19	9,182.43		0.36	9,182.07	1,803.17	1,932,022.90
DELINQUENT	2,858.10		920.31	3,778.41			3,778.41	655.90	0.40%
TOTAL	10,616.34	-	2,344.50	12,960.84	-	0.36	12,960.48	2,459.07	
RICE ISD									LEVY
CURRENT	4,133.15		757.99	4,891.14			4,891.14	974.49	1,523,149.11
DELINQUENT	3,441.70		1,379.17	4,820.87			4,820.87	550.36	0.27%
TOTAL	7,574.85	-	2,137.16	9,712.01	-	0.00	9,712.01	1,524.85	

NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING
AUGUST 2017

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
CORSICANA ISD									LEVY
CURRENT	57,056.59		10,651.22	67,707.81		8.46	67,699.35	13,417.61	20,164,556.40
DELINQUENT	12,105.37		4,942.76	17,048.13		7.14	17,040.99	3,314.20	0.28%
TOTAL	69,161.96	-	15,593.98	84,755.94	-	15.60	84,740.34	16,731.81	
FROST ISD									LEVY
CURRENT	5,245.19		978.64	6,223.83		3.78	6,220.05	1,244.75	1,148,603.71
DELINQUENT	107.66		33.37	141.03			141.03	28.20	0.46%
TOTAL	5,352.85	-	1,012.01	6,364.86	-	3.78	6,361.08	1,272.95	
KERENS ISD ^									LEVY
CURRENT	8,686.50		1,629.88	10,316.38		0.11	10,316.27	2,048.34	2,845,425.69
DELINQUENT	4,933.90		1,752.67	6,686.57			6,686.57	1,332.10	0.31%
TOTAL	13,620.40	-	3,382.55	17,002.95	-	0.11	17,002.84	3,380.44	
OLD ROADS									LEVY
CURRENT				-			-		
DELINQUENT				-			-		%
TOTAL	-	-	-	-	-	-	-	-	
MILDRED ISD									LEVY
CURRENT	12,325.79		2,268.28	14,594.07			14,594.07	2,872.86	5,101,840.75
DELINQUENT	2,456.14		1,675.74	4,131.88			4,131.88	942.17	0.24%
TOTAL	14,781.93	-	3,944.02	18,725.95	-	-	18,725.95	3,815.03	
GRAND TOTAL	253,792.06	-	58,655.75	312,447.81	46.80	38.79	312,362.22	60,615.89	

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TOTAL COLLECTED		<u>373,063.70</u>	YR-TO-DATE % CURRENT COLLECTED:			
ROLLBACK TAXES		<u> </u>	COUNTY	<u>97.45%</u>	CITY - FROST	<u>94.51%</u>
TAX CERTIFICATES		<u>1,460.00</u>	COLLEGE	<u>97.38%</u>	CITY DAWSON	<u>94.18%</u>
			RICE	<u>95.68%</u>	CITY-BL GROVE	<u>98.61%</u>
			KERENS	<u>93.14%</u>	NC ESD #1	<u>96.50%</u>
			CORSICANA	<u>97.75%</u>	B G ISD	<u>97.38%</u>
			BARRY	<u>92.03%</u>	DAWSON ISD	<u>96.95%</u>
			EMHOUSE	<u>93.12%</u>	RICE ISD	<u>96.75%</u>
			RICHLAND	<u>95.47%</u>	CORSICANA ISD	<u>97.84%</u>
			GOODLOW	<u>81.75%</u>	FROST ISD	<u>96.65%</u>
					KERENS ISD	<u>96.81%</u>
					MILDRED ISD	<u>98.61%</u>

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

	TAXES	PENALTY & INTEREST	SUBTOTAL	RENDITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTORNEY FEES
CURRENT TAXES						
COUNTY	260,667.26	20,781.47	281,448.73	5.60	281,443.13	413.06
ROAD & BRIDGE	54,243.11	4,349.29	58,592.40	1.17	58,591.23	86.48
FLOOD CONTROL	4,520.57	361.19	4,881.76	0.09	4,881.67	7.28
TOTAL	319,430.94	25,491.95	344,922.89	6.86	344,916.03	506.82
DELINQUENT TAXES						
COUNTY	30,862.62	10,164.90	41,027.52	0.24	41,027.28	7,483.86
STATE			-		-	
ROAD & BRIDGE	6,447.11	2,108.72	8,555.83	0.05	8,555.78	1,559.72
FLOOD CONTROL	529.37	173.46	702.83	-	702.83	128.25
TOTAL	37,839.10	12,447.08	50,286.18	0.29	50,285.89	9,171.83
TOTAL ALLOCATION						
COUNTY	291,529.88	30,946.37	322,476.25	5.84	322,470.41	7,896.92
STATE		-		-		-
ROAD & BRIDGE	60,690.22	6,458.01	67,148.23	1.22	67,147.01	1,646.20
FLOOD CONTROL	5,049.94	534.65	5,584.59	0.09	5,584.50	135.53
TOTAL	357,270.04	37,939.03	395,209.07	7.15	395,201.92	9,678.65

COUNTY TAX REPORT
Prepared by Jackie Owen
Navarro County Tax Office

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A revised copy filed in County Clerks office 9-11-17

ITEM #5

11

**RICHLAND-CHAMBERS
LAKESHORE AREA
DRAFT
ZONING ORDINANCE**



Prepared by
**THE NAVARRO COUNTY
PLANNING AND ZONING COMMISSION**

Adopted by
THE NAVARRO COUNTY COMMISSIONERS COURT

Revised SEPTEMBER 2017

DRAFT

Foreword

As enabled by Texas law, the voters of Navarro County in 1986 elected to require the establishment of a zoning ordinance for the Richland-Chambers Lakeshore Area. The Commissioners Court of Navarro County first adopted the zoning ordinance in July 1987. The zoning ordinance has been amended periodically, and this volume contains amendments through SEPTEMBER 2017.

The Zoning Ordinance is implemented by the Commissioners Court, acting upon the recommendations of the Navarro County Planning and Zoning Commission.

For additional information about the Zoning Ordinance and building and development regulations in Navarro County, contact:

Navarro County Office of Planning and Development
Navarro County Courthouse
300 W. 3rd Avenue
Corsicana, Texas 75110

Telephone: 903-875-3312

Article IV

REGULATION OF USES BY DISTRICT

A. Uses Allowed

All land, buildings, structures or appurtenances thereon located within the area described in Article II, which are hereafter occupied, used, erected, altered, or converted shall be used, placed and erected in conformance with the zoning regulations prescribed for the zoning district in which such land or building is located as hereinafter provided.

Land and buildings in each of the following classified districts may be used for any of the following listed uses but no land shall hereafter be used and no building or structure shall hereafter be erected, altered or converted which is arranged or designed or used for other than those uses specified for the district in which it is located by the Schedule of Uses in Table A.

Legend to Table A

* * *	Designates use permitted in district indicated.
	Designates use prohibited in district indicated.
S	Designates use may be approved as Specific Use Permit, Article VI.

NOTE: Number in brackets with each use title corresponds to definition number. See Article V, following Table A.

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Table A – Schedule of Uses

Type Use [Pg. No for definition is in brackets]	A Agricultural	SF-1 Single Family Dwelling	SF-2 Single Family Dwelling	SF-3 Single Family Dwelling	MF- Multi Family Dwelling	C Commercial	I Industrial	PD Planned Development
PRIMARY RESIDENTIAL USES								
Boarding/Rooming House [11]	S	S	S	S	S	*** ***	*** ***	*** ***
Bed and Breakfast, with One Guest Room [10]	*** ***	*** ***	*** ***	*** ***	*** ***			*** ***
Bed and Breakfast with 2- 4 Guest Rooms [10]	S	S	S	S	S			S
Bed and Breakfast with not more than 8 Guest Rooms [10]						*** ***		
Dwellings of Nonconventional Construction [154]	S				S	S	S	S
Hotel, Motel or Cabins [20]						S	*** ***	*** ***
HUD-Code Manufactured Home as a Fixed Dwelling, New [21]	*** ***	*** ***	*** ***	*** ***	*** ***	*** ***	S	*** ***
HUD-Code Manufactured Home as a Fixed Dwelling, Used [21]	S				S	S	S	*** ***
Mobile Home [24]	S				S	S	S	*** ***
Modular Home (Industrialized Home) [25]	*** ***	*** ***	*** ***	*** ***	*** ***	*** ***		*** ***
Multi-Family Dwelling, Apartment [26]					*** ***	*** ***	S	*** ***
Park, Manufactured Home [27]						S		*** ***
Park, RV [27]						S		*** ***

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Call

153. Wholesale Office and Sample Room [A-14]: The office and showroom of any business not otherwise described herein which deals in the sale of merchandise to qualified wholesale buyers or in items too large to be contained at the business location where a sample or scale model may be viewed.
154. **Dwellings of Nonconventional Construction [A-1]** **Any dwelling or portion thereof that requires nonconventional construction materials or methods including shipping containers, geodesic domes structures, or any other structure designated as nonconventional by the Planning and Zoning Administrator.**

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