

Jeff Whitmire
Commissioner. Pct. 1
David Whitlock
Commissioner. Pct. 2



Phyllis James
Commissioner. Pct. 3
Bart Lawrence
Commissioner. Pct. 4

Bill Magers
County Judge

Notice is hereby given that a regular meeting of the Commissioners Court of Grayson County, Texas will be held March 7, 2017, at 10:00 AM in the Commissioners Courtroom, 100 W. Houston St., Sherman, Texas at which time the following matters will be considered:

- (1) Call to Order
- (2) Invocation
- (3) Pledge of Allegiance
- (4) Act On Minutes of February 28, 2017
- (5) Act On Current Bills
Bills
- (6) Discuss and take possible action to accept a \$5,000 donation to the Grayson County Sheriff's Office from an anonymous donor.
- (7) Discuss and take possible action on a bid proposal for property located at 120 W. Morton Street, Denison that was unsold at the November 1, 2016 Sheriff Property Sale.
- (8) Discuss and take possible action on bid proposal for property located at 320 W. Bond Street in Denison that was unsold at the November 1, 2016 Sheriff Property Sale.
- (9) Discuss and take possible action on a bid proposal for property located in Denison Washington Heights Addn, Block 4, Lot 9 that was unsold at the March 3, 2015 Sheriff Property Sale.
- (10) Discuss and take possible action on a bid proposal for property located in Denison, Booker Heights, Lot1 Blk1 that was unsold at the March 3, 2015 Sheriff Property Sale.
- (11) Discuss and take possible action on a bid proposal for property located on Nelson Street in Denison that was unsold at the March 4, 2014 Sheriff Property Sale.
- (12) Discuss and take action to award the annual bids for Asphalt as presented.
- (13) Discuss and take action to authorize the solicitation of bids for the annual supply of Road Oils as presented.

- (14) Discuss and take action to authorize the solicitation of bids for the annual supply of Road Emulsions as presented.
- (15) Discuss and take action to declare the two trucks from Pct. 3 as surplus for sale at auction as presented.
- (16) Public Comments
- (17) Commissioners Court Comments
- (18) Adjourn

COUNTY JUDGE

COUNTY CLERK

POSTING CLERK

NOTICE OF ASSISTANCE AT PUBLIC MEETINGS: Persons with disabilities who plan to attend this meeting and who may need auxiliary aids or services are requested to contact County Judge's Office at (903) 813-4228 prior to the meeting so that appropriate arrangements can be made.



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

[Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR
COMMISSIONER
AUTHORIZING:

Bill Magers

NAME OF PERSON
PRESENTING THE
REQUEST:

Wilma Bush

DEPARTMENT:

County Clerk

TELEPHONE NO:

DATE:

03/03/201

COURT DATE:

03/07/2017

REMARKS:

ACTION REQUESTED OF THE COURT:

Act On Minutes of February 28, 2017

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

[Click to download](#)

[2017-02-28 CC Minutes](#)

History

Time

Who

Approval

3/3/2017 1:41 PM

Commissioner Court Approval

Yes

Jeff Whitmire
Commissioner. Pct. 1
David Whitlock
Commissioner. Pct. 2



Phyllis James
Commissioner. Pct. 3
Bart Lawrence
Commissioner. Pct. 4

Bill Magers
County Judge

Notice is hereby given that a regular meeting of the Commissioners Court of Grayson County, Texas will be held February 28, 2017, at 10:00 AM in the Commissioners Courtroom, 100 W. Houston St., Sherman, Texas at which time the following matters will be considered:

(1) Call to Order

Court in Session on this 28th day of February, 2017 with the following members present: County Judge Bill Magers, Commissioner Jeff Whitmire, Commissioner David Whitlock and Commissioner Bart Lawrence. Also present were Assistant District Attorney Craig Price, County Clerk Wilma Bush and Deputy County Clerk Tiffany Roberson. Commissioner Phyllis James was absent.

Judge Magers called the meeting to order at 10:00 a.m.

(2) Invocation

Judge Magers led the Invocation.

(3) Pledge of Allegiance

Judge Magers led the Pledge of Allegiance to the American and Texas flags.

(4) Act On Minutes of February 21, 2017

Item Approved

Result:

Motion: Act On Minutes of February 21, 2017

Motion Approve

Type:

Motion Jeff Whitmire

Made By:

Seconded David Whitlock

By:

Motion Passed

Results:

The Court considered and approved the minutes of February 21, 2017.

Ayes: Lawrence, Whitlock, Whitmire

(5) CONSENT AGENDA: All items listed directly under this Consent Agenda item are considered to be routine by the Court and will be enacted with one motion. There will not be separate discussion of items unless a Commissioner or Citizen so requests; in which event, items will be removed from the General Order of Business and considered in its normal sequence.

Motion: CONSENT AGENDA

Motion Approve

Type:

Motion David Whitlock

Made By:

Seconded Bart Lawrence

By:

Motion Passed

Results:

The Court considered and approved the Consent Agenda.

Ayes: Lawrence, Whitlock, Whitmire

Approve the Tax Assessor/Collector January Monthly Report

Item Approved

Result:

Receive into the minutes the Sherman-Denison Metropolitan Planning Organization (SDMPO) Interlocal Agreement to hire a county engineer and executive director.

Item Approved

Result:

(6) Act On Current Bills

Motion: Act On Current Bills

Motion Approve

Type:

Motion David Whitlock

Made By:

Seconded Bart Lawrence

By:

Motion Passed

Results:

The Court considered and approved payment of the current bills.

Ayes: Lawrence, Whitlock, Whitmire

Bills

Item Approved

Result:

(7) Present a proclamation to Jerry White for his many years of dedicated service to Grayson County.

Item Approved

Result:

Motion: Present a proclamation to Jerry White for his many years of dedicated service to Grayson County.

Motion Approve

Type:

Motion Jeff Whitmire

Made By:

Seconded Bart Lawrence

By:

Motion Passed

Results:

Judge Magers thanked Jerry White, Director of Development Services, for 42 years of dedicated service. Judge Magers read the Proclamation to the Court. Commissioner Whitlock, Commissioner Whitmire and Commissioner Lawrence expressed their appreciation for Mr. White and his years of service with the County.

Mr. White addressed the Court and expressed how much he enjoyed working for the County and his appreciation for everyone.

The Court approved and presented the Proclamation to Jerry White for his many years of dedicated service to Grayson County.

Ayes: Lawrence, Whitlock, Whitmire

- (8) Consider and take possible action to receive and ratify the appointment by the Grayson County Judge of a temporary justice for Justice of the Peace Precinct One, as permitted by Texas Government Code Section 27.055.

Item Approved
Result:

Motion: Consider and take possible action to receive and ratify the appointment by the Grayson County Judge of a temporary justice for Justice of the Peace Precinct One, as permitted by Texas Government Code Section 27.055.

Motion Approve
Type:

Motion Jeff Whitmire
Made By:

Seconded David Whitlock
By:

Motion Passed
Results:

Judge Magers read Texas Government Code Section 27.055 concerning ratifying the appointment by the Grayson County Judge of a temporary justice for Justice of the Peace Precinct One. Judge Magers appointed Judge Butch Morgan to fill in during Judge Atherton's absence.

The Court considered and approved receiving and ratifying the appointment by the Grayson County Judge of Butch Morgan as a temporary justice for Justice of the Peace Precinct One, as permitted by Texas Government Code Section 27.055.

Ayes: Lawrence, Whitlock, Whitmire

- (9) Consider and take possible action to determine the pay period, whether by day, by week or by month, for compensation to the temporary justice for Justice of the Peace Precinct One, pursuant to Texas Government Code Section 27.055.

Item Approved

Result:

Motion: Consider and take possible action to determine the pay period, whether by day, by week or by month, for compensation to the temporary justice for Justice of the Peace Precinct One, pursuant to Texas Government Code Section 27.055.

Motion Approve

Type:

Motion David Whitlock

Made By:

Seconded Bart Lawrence

By:

Motion Passed

Results:

Judge Magers addressed the Court to to determine the pay period, whether by day, by week or by month, for compensation to the temporary justice for Justice of the Peace Precinct One, pursuant to Texas Government Code Section 27.055. Judge Butch Morgan, temporary Justice of the Peace Precinct One, will fill-in for Judge Atherton for three months and will not receive retirement benefits.

The Court considered and approved pay period for Judge Butch Morgan, temporary Justice of the Peace for Precinct One, bi-weekly and include a \$100.00 a month for travel expenses for the duration of three months.

Ayes: Lawrence, Whitlock, Whitmire

- (10) Discuss and take action to approve Department of State Health Services Amendment 1 as presented.

Item Approved

Result:

Motion: Discuss and take action to approve Department of State Health Services Amendment 1 as presented.

Motion Approve

Type:

Motion Jeff Whitmire
Made By:
Seconded David Whitlock
By:
Motion Passed
Results:

Jeff Schneider, Purchasing Director, addressed the Court requesting they approve the Department of State Health Services Amendment 1. The contract for the Department of State Health Services is for the Vitals Unit where Birth and Death is accessed from the state. The contract is amending the contact person as well as other housekeeping changes.

The Court considered and approved the Department of State Health Services Amendment 1.

Ayes: Lawrence, Whitlock, Whitmire

- (11) Discuss and take possible action on Resolution requesting that the Texas Legislature fully fund the cost of indigent criminal defense.

Item Approved
Result:

Motion: Discuss and take possible action on Resolution requesting that the Texas Legislature fully fund the cost of Indigent Criminal Defense.

Motion Approve
Type:

Motion Bart Lawrence
Made By:
Seconded David Whitlock
By:
Motion Other
Results:

Judge Magers read the Resolution requesting that the Texas Legislature fully fund the cost of Indigent Criminal Defense.

The Court considered and approved the Resolution requesting that the Texas Legislature fully fund the cost of Indigent Criminal Defense.

Ayes: Lawrence, Magers, Whitlock, Whitmire

- (12) Discuss and take possible action to approve the Resolution for Criminal Justice Division (CJD) Justice Assistance Grant (JAG).

Item Approved

Result:

Motion: Discuss and take possible action to approve the Resolution for Criminal Justice Division (CJD) Justice Assistance Grant (JAG).

Motion Approve

Type:

Motion Jeff Whitmire

Made By:

Seconded David Whitlock

By:

Motion Passed

Results:

Sarah Bigham, 1st Lieutenant, addressed the Court requesting they approve the Resolution for Criminal Justice Division (CJD) Justice Assistance Grant (JAG). This Grant allows the Sheriff's Department to update their supplies. Ms. Bigham said they are asking for \$10,466.24. The Sheriff's Office will find out the result of this Grant October 1, 2017.

The Court considered and approved the Resolution for Criminal Justice Division (CJD) Justice Assistance Grant (JAG).

Ayes: Lawrence, Whitlock, Whitmire

- (13) Discuss and take possible action on a bid proposal for property located on Parnell St in Denison that was unsold at the November 1, 2016 Sheriff Property Sale

Item Approved

Result:

Motion: Discuss and take possible action on a bid proposal for property located on Parnell St in Denison that was unsold at the November 1, 2016 Sheriff Property Sale.

Motion Approve

Type:

Motion Jeff Whitmire

Made By:

Seconded Bart Lawrence

By:

Motion Passed

Results:

Erin Miller, Chief Deputy for Tax Assessor Collector, addressed the Court requesting they take action on a bid proposal for property located on Parnell Street in Denison that was unsold at the November 1, 2016 Sheriff Property Sale. The offer was received from Casey Inman in the amount of \$400.00.

The Court considered and approved bid proposal for property located on Parnell Street in Denison that was unsold at the November 1, 2016 Sheriff Property Sale.

Ayes: Lawrence, Whitlock, Whitmire

- (14) Discuss and take possible action on a bid proposal for property located on E. Shepherd St in Denison that was unsold at the June 2, 2015 Sheriff Property Sale.

Item Approved

Result:

Motion: Discuss and take possible action on a bid proposal for property located on E. Shepherd St in Denison that was unsold at the June 2, 2015 Sheriff Property Sale.

Motion Approve

Type:

Motion Jeff Whitmire

Made By:

Seconded Bart Lawrence

By:

Motion Passed

Results:

Erin Miller, Chief Deputy for Tax Assessor Collector, addressed the Court requesting they take action on a bid proposal for property located on East Shepherd Street in Denison that was unsold at the June 2, 2015 Sheriff Property Sale. The offer was received from Hannelore Inman in the amount of \$473.00.

The Court considered and approved the bid proposal for for property located on East Shepherd Street in Denison that was unsold at the June 2, 2015 Sheriff Property Sale.

Ayes: Lawrence, Whitlock, Whitmire

- (15) Discuss and take possible action on a bid proposal for property located in

Washington Heights Addition in Denison that was unsold at the March 4, 2014 Sheriff Property Sale.

Item Approved
Result:

Motion: Discuss and take possible action on a bid proposal for property located in Washington Heights Addition in Denison that was unsold at the March 4, 2014 Sheriff Property Sale.

Motion Approve
Type:

Motion Jeff Whitmire
Made By:
Seconded Bart Lawrence
By:

Motion Passed
Results:

Erin Miller, Chief Deputy for Tax Assessor Collector, addressed the Court requesting they take action on a bid proposal for property located in Washington Heights Addition in Denison that was unsold at the March 4, 2014 Sheriff Property Sale. The offer was received from Hannelore Inman in the amount of \$250.00.

The Court considered and approved the bid proposal from Hannelore Inman, in the amount of \$250.00, for the property located in Washington Heights in Denison that was unsold at the March 4, 2014 Sheriff Property Sale.

Ayes: Lawrence, Whitlock, Whitmire

- (16) Discuss and take possible action on a bid proposal for property located at 413 W. Walker in Denison that was unsold at the November 1, 2016 Sheriff Property Sale.

Item Approved
Result:

Motion: Discuss and take possible action on a bid proposal for property located at 413 W. Walker in Denison that was unsold at the November 1, 2016 Sheriff Property Sale.

Motion Approve
Type:

Motion Jeff Whitmire
Made By:
Seconded Bart Lawrence
By:

Motion Passed
Results:

Erin Miller, Chief Deputy for Tax Assessor Collector, addressed the Court requesting they take action on a bid proposal for property located at 413 W. Walker in Denison that was unsold at the November 1, 2016 Sheriff Property Sale. The offer was received from Avona Ballard in the amount of \$1,650.00.

The Court considered and approved bid proposal for property located at 413 W. Walker in Denison that was unsold at the November 1, 2016 Sheriff Property Sale.

Ayes: Lawrence, Whitlock, Whitmire

(17) Public Comments

There were no public comments.

(18) Commissioners Court Comments

Commissioner Whitmire commented he wasn't able to watch Commissioners Court live online while out last week but was impressed by how easy the system was when he reviewed it later. Commissioner Whitmire also commented Jerry White's, Development Service Director, service is appreciated.

Commissioner Whitlock commented he was happy to be in Commissioners Court and is enjoying the weather.

Commissioner Lawrence thanked Jerry White for his years of service with the County. Commissioner Lawrence also commented the Texoma Exposition & Livestock Show will be at Loy Lake Park in Denison, Texas on March 1, 2017.

Judge Magers commented the offer is off the table for the old administration building on East King Street as the developer did not make the deadline redeveloping the building for low income housing for Senior Citizens. The County is working with the Sherman Independent School District to have it ready for next year. Judge Magers commented former Mayor of Sherman, Jack Kennedy's, passing is a loss to our community. Judge Magers also commented Grayson County won the Tyler Public Sector Excellence Award again for the work on Odyssey, which is the County's Criminal software system. Grayson County will be the first County to be fully digitized by 2018. Judge Magers recognized Ken Miller, IT Director, for his hard work.

(19) Adjourn

Judge Magers adjourned the meeting at 10:30 a.m.

COUNTY JUDGE

COUNTY CLERK

POSTING CLERK

NOTICE OF ASSISTANCE AT PUBLIC MEETINGS: Persons with disabilities who plan to attend this meeting and who may need auxiliary aids or services are requested to contact County Judge's Office at (903) 813-4228 prior to the meeting so that appropriate arrangements can be made.



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **Bill Magers**
NAME OF PERSON PRESENTING THE REQUEST: **Wilma Bush**
DEPARTMENT: **County Clerk**
TELEPHONE NO:
DATE: **02/23/2017**
REMARKS:

COURT DATE: **03/07/2017**

ACTION REQUESTED OF THE COURT:
Act On Minutes of February 21, 2017

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

Click to download

[2017-02-21 CC Minutes](#)

History

Time	Who	Approval
2/24/2017 9:03 AM	Commissioner Court Approval	Yes



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **William Magers**

NAME OF PERSON PRESENTING THE REQUEST: **Bruce Stidham**

DEPARTMENT: **Tax Office**

TELEPHONE NO: **903.813.4269**

DATE: **01/21/2017**

COURT DATE: **01/28/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

Approve January monthly report from the Tax Assessor/Collector.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Yes, Monthly.

Attachments:

Click to download

[January Monthly Report](#)

History

Time

2/23/2017 11:19 AM

Who

Commissioner Court Approval

Approval

Yes

Jan-17

GRAYSON COUNTY TAX OFFICE MONTHLY STATEMENT
of County Taxes collected and disposition thereof by
Bruce Stidham, Tax Collector, Grayson County, Texas.

County Advalorem	\$ 18,703,016.69
Penalty	\$ 0.59
Delinquent Taxes	\$ 45,566.75
Delinquent Penalty	\$ 13,986.04

Total Advalorem, Penalty, and Interest	\$ 18,762,570.07
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FEES OF OFFICE

Fees for Tax Certificates	\$ 4,130.00
Delinquent Cost	\$ 1,986.30
Beer, Wine, Liquor License	\$ 910.00
Renewal Fees - Beer and Wine License	\$ -
Fees for Collecting State Beer and Wine License	\$ 54.50
Sale of Tax Roll/Open Records	\$ 140.00
Returned Check Fee	\$ 120.00
VIT Over/Short	\$ -
Bank Interest	\$ 3,018.75
Overs/Shortages	\$ 38.23

TOTAL COLLECTIONS	\$ 18,772,967.85
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LESS DAILY REMITTANCES	\$ 18,762,570.07
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End of Month Payment	<u>\$ 10,397.78</u>
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Highway Fees:

2722 Titles @ \$5.00	\$ 13,610.00	
		\$ 13,610.00

Highway Reports	\$ 462,760.87	
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Interest on Highway Accounts	\$ 560.37	
Returned Check Fees	\$ 90.00	\$ 463,411.24

Total Highway Fees		<u>\$ 477,021.24</u>
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Boat Report (Include NSF Fee)	\$ 536.50	
Sales Tax Fee	\$ 1,467.52	
NSF Fees	\$ -	

Total Boat Fees		<u>\$ 2,004.02</u>
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Grand Total		<u><u>\$ 489,423.04</u></u>
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Recap & Standings Report

Office of Bruce Stidham Tax Assessor-Collector

Cycles: All Taxing Units: Grayson Coun... Transaction Date Range: 01/01/2017 to 01/31/2017 Sorted By: By Year, Descending Options: Separate Rollbacks, Include

Office of Bruce Stidham Tax Assessor/Collector

GRA (Grayson County)

Taxing Unit Totals (IS,MO,RB,SA,SAA)

Year	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance
2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2016	37,604,689.98	28,032,138.36	-6,784.67	28,025,353.69	18,703,016.69	0.59	-33,717.64	0.00	-18.45	9,356,036.19
2015	36,252,530.01	562,406.45	-166.68	562,239.77	24,511.89	5,714.95	37.14	4,210.40	-1.76	537,688.98
2014	34,370,493.79	230,174.80	0.00	230,174.80	7,126.55	2,462.65	50.68	1,355.11	0.00	222,997.57
2013	32,911,705.81	170,083.26	0.00	170,083.26	3,039.09	1,397.66	58.96	617.23	0.00	166,985.21
2012	32,218,522.01	125,386.30	0.00	125,386.30	1,516.28	872.38	73.05	347.78	0.13	123,797.10
2011	31,661,346.50	112,804.43	0.00	112,804.43	1,153.84	810.99	57.76	285.05	0.00	111,592.83
2010	31,732,952.02	115,228.55	0.00	115,228.55	802.71	666.54	26.46	220.33	0.00	114,399.38
2009	30,728,168.15	108,775.05	0.00	108,775.05	668.13	634.66	62.31	194.71	0.00	108,044.61
2008	29,046,540.20	88,246.72	0.00	88,246.72	542.22	578.21	53.00	167.34	0.00	87,651.50
2007	27,017,988.12	79,283.51	0.00	79,283.51	365.60	432.23	22.34	119.69	0.00	78,895.57
2006	25,705,527.13	71,309.28	0.00	71,309.28	162.34	211.39	22.34	56.06	0.00	71,124.60
2005	25,019,759.11	47,690.43	0.00	47,690.43	142.96	199.19	15.72	50.12	0.00	47,531.75
2004	0.00	29,368.40	0.00	29,368.40	3.35	5.19	15.69	1.28	0.00	29,349.36
2003	0.00	29,519.54	0.00	29,519.54	0.00	0.00	15.72	0.00	0.00	29,503.82
2002	0.00	23,033.75	0.00	23,033.75	0.00	0.00	15.71	0.00	0.00	23,018.04
2001	0.00	17,596.09	0.00	17,596.09	0.00	0.00	10.31	0.00	0.00	17,585.78
2000	0.00	12,866.78	0.00	12,866.78	0.00	0.00	9.66	0.00	0.00	12,857.12
1999	0.00	10,208.71	0.00	10,208.71	0.00	0.00	9.87	0.00	0.00	10,198.84
1998	0.00	7,972.56	0.00	7,972.56	0.00	0.00	9.85	0.00	0.00	7,962.71
1997 & prior	0.00	14,958.23	0.00	14,958.23	0.00	0.00	29.82	0.00	0.00	14,928.41
Summary										
Total Current	37,604,689.98	28,032,138.36	-6,784.67	28,025,353.69	18,703,016.69	0.59	-33,717.64	0.00	-18.45	9,356,036.19
Total Delinquent	336,665,532.85	1,856,912.84	-166.68	1,856,746.16	40,034.96	13,986.04	596.39	7,625.10	-1.63	1,816,113.18
Rollbacks		25,421.81	1,362.09	26,783.90	5,531.79	0.00	0.00	0.00	0.00	21,252.11
Fee Type Total	374,270,222.83	29,914,473.01	-5,589.26	29,908,883.75	18,748,583.44	13,986.63	-33,121.25	7,625.10	-20.08	11,193,401.48

Combined Collections (Collections + P&I Collected) -- 18,762,570.07

Recap & Standings Report

Office of Bruce Stidham Tax Assessor-Collector

Cycles: All Taxing Units: Grayson Coun... Transaction Date Range: 01/01/2017 to 01/31/2017 Sorted By: By Year, Descending Options: Separate Rollbacks, Include

Office of Bruce Stidham Tax Assessor/Collector

GRA (Grayson County)

IS

Year	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance
2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2011	435,541.20	1,536.27	0.00	1,536.27	15.89	11.16	0.80	3.92	0.00	1,519.58
2010	169,765.61	604.11	0.00	604.11	4.31	3.55	0.14	1.14	0.00	599.66
2009	429,552.63	1,512.06	0.00	1,512.06	9.35	8.91	0.87	2.72	0.00	1,501.84
2008	476,535.15	1,413.64	0.00	1,413.64	8.91	9.50	0.87	2.74	0.00	1,403.86
2007	445,472.89	1,285.70	0.00	1,285.70	6.05	7.14	0.37	1.99	0.00	1,279.28
2006	119,535.65	323.20	0.00	323.20	0.77	1.01	0.10	0.27	0.00	322.33
2005	171,918.92	324.07	0.00	324.07	0.99	1.38	0.12	0.35	0.00	322.96
2004	0.00	147.53	0.00	147.53	0.02	0.03	0.07	0.01	0.00	147.44
2003	0.00	114.27	0.00	114.27	0.00	0.00	0.07	0.00	0.00	114.20
2002	0.00	481.98	0.00	481.98	0.00	0.00	0.33	0.00	0.00	481.65
2001	0.00	319.92	0.00	319.92	0.00	0.00	0.18	0.00	0.00	319.74
2000	0.00	135.99	0.00	135.99	0.00	0.00	0.10	0.00	0.00	135.89
1999	0.00	632.03	0.00	632.03	0.00	0.00	0.62	0.00	0.00	631.41
1998	0.00	697.41	0.00	697.41	0.00	0.00	0.87	0.00	0.00	696.54
1997 & prior	0.00	1,387.63	0.00	1,387.63	0.00	0.00	2.81	0.00	0.00	1,384.82
Summary										
Total Current	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Delinquent	2,248,322.05	10,915.81	0.00	10,915.81	46.29	42.68	8.32	13.14	0.00	10,861.20
Rollbacks		120.63	2.01	122.64	17.71	0.00	0.00	0.00	0.00	104.93
Fee Type Total	2,248,322.05	11,036.44	2.01	11,038.45	64.00	42.68	8.32	13.14	0.00	10,966.13

Combined Collections (Collections + P&I Collected) -- 106.68

Recap & Standings Report

Office of Bruce Stidham Tax Assessor-Collector

Cycles: All Taxing Units: Grayson Coun... Transaction Date Range: 01/01/2017 to 01/31/2017 Sorted By: By Year, Descending Options: Separate Rollbacks, Include

Office of Bruce Stidham Tax Assessor/Collector

GRA (Grayson County)

MO

Year	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance
2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2016	37,571,117.42	28,003,477.89	-2,019.49	28,001,458.40	18,692,907.62	0.59	-33,717.64	0.00	-18.47	9,342,249.95
2015	36,216,080.27	560,154.76	-166.68	559,988.08	24,478.18	5,706.87	37.14	4,204.13	-1.76	535,471.00
2014	34,342,724.48	228,730.50	0.00	228,730.50	7,124.73	2,461.98	50.68	1,354.74	0.00	221,555.09
2013	32,858,134.46	168,886.30	0.00	168,886.30	3,039.09	1,397.66	58.96	617.23	0.00	165,788.25
2012	32,192,285.72	124,373.57	0.00	124,373.57	1,516.28	872.38	73.05	347.78	0.13	122,784.37
2011	31,192,852.71	110,036.15	0.00	110,036.15	1,137.93	799.82	56.96	281.12	0.00	108,841.26
2010	31,530,383.07	112,167.26	0.00	112,167.26	797.98	662.63	26.32	219.07	0.00	111,342.96
2009	30,051,617.70	105,800.41	0.00	105,800.41	654.39	621.57	61.44	190.71	0.00	105,084.58
2008	28,536,658.05	84,675.22	0.00	84,675.22	533.31	568.71	52.13	164.60	0.00	84,089.78
2007	26,519,325.42	76,544.41	0.00	76,544.41	359.55	425.09	21.97	117.70	0.00	76,162.89
2006	25,528,274.26	69,091.53	0.00	69,091.53	161.57	210.38	22.24	55.79	0.00	68,907.72
2005	24,811,432.14	46,758.80	0.00	46,758.80	141.97	197.81	15.60	49.77	0.00	46,601.23
2004	0.00	29,220.87	0.00	29,220.87	3.33	5.16	15.62	1.27	0.00	29,201.92
2003	0.00	29,405.27	0.00	29,405.27	0.00	0.00	15.65	0.00	0.00	29,389.62
2002	0.00	22,551.77	0.00	22,551.77	0.00	0.00	15.38	0.00	0.00	22,536.39
2001	0.00	17,276.17	0.00	17,276.17	0.00	0.00	10.13	0.00	0.00	17,266.04
2000	0.00	12,730.79	0.00	12,730.79	0.00	0.00	9.56	0.00	0.00	12,721.23
1999	0.00	9,576.68	0.00	9,576.68	0.00	0.00	9.25	0.00	0.00	9,567.43
1998	0.00	7,275.15	0.00	7,275.15	0.00	0.00	8.98	0.00	0.00	7,266.17
1997 & prior	0.00	13,570.60	0.00	13,570.60	0.00	0.00	27.01	0.00	0.00	13,543.59
Summary										
Total Current	37,571,117.42	28,003,477.89	-2,019.49	28,001,458.40	18,692,907.62	0.59	-33,717.64	0.00	-18.47	9,342,249.95
Total Delinquent	333,779,768.28	1,828,826.21	-166.68	1,828,659.53	39,948.31	13,930.06	588.07	7,603.91	-1.63	1,788,121.52
Rollbacks		25,301.18	1,360.08	26,661.26	5,514.08	0.00	0.00	0.00	0.00	21,147.18
Fee Type Total	371,350,885.70	29,857,605.28	-826.09	29,856,779.19	18,738,370.01	13,930.65	-33,129.57	7,603.91	-20.10	11,151,518.65

Combined Collections (Collections + P&I Collected) -- 18,752,300.66

Recap & Standings Report

Office of Bruce Stidham Tax Assessor-Collector

Cycles: All Taxing Units: Grayson Coun... Transaction Date Range: 01/01/2017 to 01/31/2017 Sorted By: By Year, Descending Options: Separate Rollbacks, Include

Office of Bruce Stidham Tax Assessor/Collector

GRA (Grayson County)

SA

Year	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance
2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2016	31,893.34	27,226.92	-4,526.92	22,700.00	9,603.53	0.00	0.00	0.00	0.02	13,096.49
2015	34,627.19	2,139.15	0.00	2,139.15	32.03	7.68	0.00	5.96	0.00	2,107.12
2014	26,380.81	1,372.11	0.00	1,372.11	1.73	0.63	0.00	0.35	0.00	1,370.38
2013	50,892.76	1,137.09	0.00	1,137.09	0.00	0.00	0.00	0.00	0.00	1,137.09
2012	24,924.36	962.06	0.00	962.06	0.00	0.00	0.00	0.00	0.00	962.06
2011	31,304.98	1,170.39	0.00	1,170.39	0.02	0.01	0.00	0.01	0.00	1,170.37
2010	31,163.21	2,334.35	0.00	2,334.35	0.40	0.34	0.00	0.11	0.00	2,333.95
2009	234,647.91	1,389.46	0.00	1,389.46	4.17	3.97	0.00	1.22	0.00	1,385.29
2008	31,679.90	2,050.00	0.00	2,050.00	0.00	0.00	0.00	0.00	0.00	2,050.00
2007	50,530.33	1,380.72	0.00	1,380.72	0.00	0.00	0.00	0.00	0.00	1,380.72
2006	54,831.46	1,799.84	0.00	1,799.84	0.00	0.00	0.00	0.00	0.00	1,799.84
2005	34,587.78	577.17	0.00	577.17	0.00	0.00	0.00	0.00	0.00	577.17
2004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1997 & prior	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summary										
Total Current	31,893.34	27,226.92	-4,526.92	22,700.00	9,603.53	0.00	0.00	0.00	0.02	13,096.49
Total Delinquent	605,570.69	16,312.34	0.00	16,312.34	38.35	12.63	0.00	7.65	0.00	16,273.99
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fee Type Total	637,464.03	43,539.26	-4,526.92	39,012.34	9,641.88	12.63	0.00	7.65	0.02	29,370.48

Combined Collections (Collections + P&I Collected) -- 9,654.51

Recap & Standings Report

Office of Bruce Stidham Tax Assessor-Collector

Cycles: All Taxing Units: Grayson Coun... Transaction Date Range: 01/01/2017 to 01/31/2017 Sorted By: By Year, Descending Options: Separate Rollbacks, Include

Office of Bruce Stidham Tax Assessor/Collector

GRA (Grayson County)

SAA

Year	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance
2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2016	1,679.22	1,433.55	-238.26	1,195.29	505.54	0.00	0.00	0.00	0.00	689.75
2015	1,822.55	112.54	0.00	112.54	1.68	0.40	0.00	0.31	0.00	110.86
2014	1,388.50	72.19	0.00	72.19	0.09	0.04	0.00	0.02	0.00	72.10
2013	2,678.59	59.87	0.00	59.87	0.00	0.00	0.00	0.00	0.00	59.87
2012	1,311.93	50.67	0.00	50.67	0.00	0.00	0.00	0.00	0.00	50.67
2011	1,647.61	61.62	0.00	61.62	0.00	0.00	0.00	0.00	0.00	61.62
2010	1,640.13	122.83	0.00	122.83	0.02	0.02	0.00	0.01	0.00	122.81
2009	12,349.91	73.12	0.00	73.12	0.22	0.21	0.00	0.06	0.00	72.90
2008	1,667.10	107.86	0.00	107.86	0.00	0.00	0.00	0.00	0.00	107.86
2007	2,659.48	72.68	0.00	72.68	0.00	0.00	0.00	0.00	0.00	72.68
2006	2,885.76	94.71	0.00	94.71	0.00	0.00	0.00	0.00	0.00	94.71
2005	1,820.27	30.39	0.00	30.39	0.00	0.00	0.00	0.00	0.00	30.39
2004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1997 & prior	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summary										
Total Current	1,679.22	1,433.55	-238.26	1,195.29	505.54	0.00	0.00	0.00	0.00	689.75
Total Delinquent	31,871.83	858.48	0.00	858.48	2.01	0.67	0.00	0.40	0.00	856.47
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fee Type Total	33,551.05	2,292.03	-238.26	2,053.77	507.55	0.67	0.00	0.40	0.00	1,546.22

Combined Collections (Collections + P&I Collected) -- 508.22



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER **County Judge**
AUTHORIZING:

NAME OF PERSON **Clay Barnett**
PRESENTING THE
REQUEST:

DEPARTMENT: **MPO - Engineering**

TELEPHONE NO: **5275**

DATE: **02/20/2017**

COURT DATE: **02/28/2017**

REMARKS:

ILA was not attached to the original request to enter into the minutes so we are going back to add it to the minutes.

ACTION REQUESTED OF THE COURT:

Receive into the minutes the Sherman-Denison Metropolitan Planning Organization (SDMPO) Interlocal Agreement to hire a county engineer and executive director.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

[Click to download](#)

History**Time**

2/20/2017 9:25 AM

Who

Commissioner Court Approval

Approval

Yes

INTERLOCAL AGREEMENT

This Interlocal Agreement ("Agreement") by and between Grayson County, Texas (the "County"), with the agreement, consent and participation of the Grayson County Commissioners Court, and the Sherman-Denison Metropolitan Planning Organization ("SDMPO"), a political subdivision of the State of Texas, is entered into as of the Effective Date, as defined on the signature page of this Agreement. The County and SDMPO may also each, individually, be referred to herein as a "Party" and, collectively, as the "Parties."

WITNESSETH

WHEREAS, the SDMPO, in cooperation with the local, state and federal agencies, is responsible for carrying out the metropolitan transportation planning process in accordance with 23 United States Code Section 1134 and other applicable federal and state regulations;

WHEREAS, Texas Government Code Chapter 791 authorizes local governments of the state to enter into contracts for governmental functions and services to increase their efficiency and effectiveness;

WHEREAS, the County and SDMPO are local governments as defined in Texas Government Code Section 791.003(4) and are authorized to enter into this Agreement by the action of their respective governing bodies as prescribed by law;

WHEREAS, the SDMPO previously has entered into a Memorandum of Understanding with the County for the County to act as the fiscal agent for the SDMPO, pursuant to which the County provides fiscal, human resource and staff support services to the SDMPO.

NOW, THEREFORE, the County and SDMPO, for and in consideration of the mutual obligations, terms, and conditions stated in this Agreement, agree as follows:

ARTICLE I

TERM; TERMINATION

1.1 This Agreement will be effective on the Effective Date and will remain in full force and effect until terminated by either Party pursuant to Section 1.2 below (the "Term").

1.2 Either Party may terminate this Agreement at any time upon thirty (30) days' prior written notice to the other Party

ARTICLE II RESPONSIBILITIES OF THE PARTIES

2.1 COUNTY'S RESPONSIBILITIES PURSUANT TO AGREEMENT:

(a) The County shall employ, as a county employee, a county engineer who shall also serve as the "MPO Director" and who shall be responsible for the day-to-day operations of the MPO as well as other projects identified by the Policy Board of the SDMPO as being "SDMPO Projects."

(b) The County shall act as the MPO's "Fiscal Agent" and in doing so shall provide the county engineer with office space, office telephone, access to a computer, general administrative support, and access to the county's email network, and the county engineer may utilize the county resources while performing engineering work for any "SDMPO Projects."

2.2 SDMPO'S RESPONSIBILITIES

(a) The SDMPO Policy Board shall select one person from among their membership, other than the County Judge, to serve as a representative on the committee to select the County Engineer/MPO Director. In addition, the SDMPO Policy Board shall vote to consider the

appointment of the individual selected to be the County Engineer/MPO Director.

(b) The SDMPO shall ensure that the MPO Director will be responsible for all necessary duties to ensure that the SDMPO is in compliance with all relevant state and federal requirements, and for carrying out the general direction provided by the SDMPO, including but not limited to the following “SDMPO Planning Activities”:

- Annual submittal of the Annual Performance and Expenditure Report (APER);
- Annual submittal of the Annual Listing of Obligated Projects;
- Development of a two-year Unified Planning Work Program (UPWP) and any necessary budgetary amendments to accommodate unforeseen issues and/or circumstances;
- Development of a four-year Transportation Improvement Program (TIP) and any necessary amendments to the current and new TIP on an as-needed basis. This document is on a two-year cycle. ;
- Development of the Metropolitan Transportation Plan (MTP) – every five years and any necessary amendments. ;
- Development of Agenda Packets for TAC, US 75 Corridor Study, MPO Policy Board meetings and other meetings established by the SDMPO. This will also include keeping meeting minutes (electronic recording devices are available for all venues). ;
- Oversee and manage engineering consulting firms and engineering studies, plans, and design efforts for all MPO planning activities;
- Maintenance and update of the Sherman-Denison MPO’s webpage on an as-needed basis.
- Attendance at TEMPO meetings either in person or by webex
- Engage in any such training provided by the Texas Transportation Institute, the Texas Department of Transportation, or by the Federal Highway Administration as necessary.

ARTICLE III

PAYMENT TERMS

3.1 In compliance with this Agreement, County shall budget \$80,000.00 annually toward the county's budget for payment of the salary and benefits of the county engineer, to be paid in bi-weekly installments annually.

3.2 In compliance with this agreement, SDMPO shall budget \$80,000.00 annually toward the MPO director's salary and benefits, to be paid by the County acting as the fiscal agent. Payment will be based on billings submitted per approved UPWP activities and hours.

3.3 All work for the County shall be billed separately and task hours for such work shall be maintained on a separate ledger by the County Engineer/MPO Director. All work and task hours performed on behalf of the MPO shall be billed and maintained separate from work performed for the County, by the County Engineer/MPO Director, so that invoices for MPO work may be submitted to the Texas Department of Transportation for reimbursement.

ARTICLE IV AUTHORITY; APPROVAL

4.1 The respective signatories of the Parties are their properly authorized officials or representatives and have the necessary authority to execute this Agreement.

4.2 This Agreement is expressly subject to and contingent upon formal approval by the Grayson County Commissioners Court and by the Sherman-Denison Metropolitan Planning Organization's Transportation Policy Board.

ARTICLE V LIABILITY; IMMUNITY

5.1 The County and SDMPO agree that each is responsible for its own negligent acts, omissions, or other tortious conduct in the course of the performance of this Agreement and that no indemnification by or for either Party is provided for or intended hereunder.

5.2 Notwithstanding the terms of Section 5.1, neither of the Parties waives, nor shall be deemed hereby to have waived, any immunity or any legal or

By: 

Name: William L. Magers

Title: Grayson County Judge

Date: OCTOBER 12 2016

ATTEST:



Name: Wilma Bush

Title: Grayson County Clerk

**SHERMAN-DENISON METROPOLITAN PLANNING
ORGANIZATION**

By: 

Name: DAVID PYLE

Title: Chairman

Date: 10/12/16

equitable defense otherwise available against claims arising from the exercise of governmental powers and functions.

ARTICLE VI CONFIDENTIALITY

6.1 The information shared pursuant to this Agreement may be confidential by law or not subject to disclosure under the Texas Public Information Act. The Parties will take reasonable measures to maintain the confidentiality of the exchanged information and not reveal or disclose the information to any person, company, or other entity without the express written consent of the non-disclosing Party. Notwithstanding the above, it is expressly understood and agreed that the County and its officers and employees may request advice, decisions, and opinions of the Attorney General of the State of Texas in regard to the application of the Public Information Act and will follow the advice, decision, and opinion of the Attorney General regarding the release of information requested pursuant to the Public Information Act.

ARTICLE VII NOTICE

7.1 Any notice required in this Agreement must be in writing and delivered to the address below the recipient Party's name below. Delivery must be by hand, by U.S. mail sent First Class, return receipt requested, or reputable overnight courier. Notice will be deemed delivered upon actual receipt by the recipient Party or, in the case of U.S. mail, three days after the postmark date. Notices must be sent to:

If to Grayson County:
Grayson County Judge
100 W. Houston St,
Sherman, Texas 75090

If to Sherman-Denison MPO:
Chairman of SDMPO Policy Board
100 W. Houston St
Sherman TX 75090

IN WITNESS WHEREOF, the Parties have signed one or more counterparts hereof on the respective dates shown below, to be effective as of the latest date shown (the "Effective Date").

GRAYSON COUNTY, TEXAS



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER
AUTHORIZING:

NAME OF PERSON PRESENTING THE REQUEST: **Richey Rivers**

DEPARTMENT: **Auditor**

TELEPHONE NO: **4245**

DATE: **2/28/17**

COURT DATE: **2/28/17**

REMARKS:

ACTION REQUESTED OF THE COURT:

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

Click to download

[Bills 2/28/17](#)

History

Time	Who	Approval
2/23/2017 11:23 AM	Commissioner Court Approval	Yes

The accompanying Vouchers Payable Registers and/or Check Register for the period February 21, 2017 to February 28, 2017 have been reviewed and approved for payment.

February 28, 2017

Jeff Whitmire



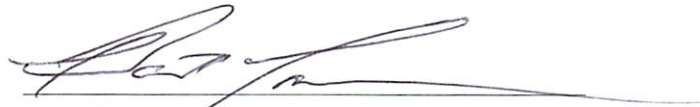
David Whitlock



Phyllis James

Absent

Bart Lawrence



Bill Magers



Grayson County, Texas

BILLS

Due Date: 02/28/2017

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 010 : GENERAL FUND :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 172 : TEXAS ASSOCIATION OF COUNTIES-W/C :	NRCN-18062-WCIT	Add Volunteer Law Enforcement to 2017 W/C Policy	010-000-12600	359.00
VENDOR 777 : PILKILTON DODGE :	Jan. 2017	Jan. 2017	010-000-27500	100.00
VENDOR 1772 : PERDUE, BRANDON, FIELDER, COLLINS & M	T-16-3048	T-16-3048 Abstractor's Fee	010-000-23000	200.00
	T-17-3002	T-17-3002 Abstractor's fee	010-000-23000	200.00
VENDOR 1922 : VAN ALSTYNE POLICE DEPARTMENT :	Boyd	Tyron Boyd	010-000-27800	7.33
	Spencer	Rosslyn Spencer	010-000-27800	96.67
VENDOR 1955 : TOM BEAN POLICE DEPARTMENT :	Koss	Koss, Tyler Mitchel	010-000-27800	485.00
	McKinnon	Chantilly McKinnon	010-000-27800	211.33
VENDOR 2252 : SHERMAN ISD :	Jan. 2017 - Final	Final Payment - Jan. 2017	010-000-27500	60.00
VENDOR 7105 : PATTI, THOMAS :	Jan. 2017	Jan. 2017 Payment	010-000-27500	80.00
VENDOR 9294 : PARKER, MELANIE :	Jan. 2017 - Final	Final Payment - Jan. 2017	010-000-27500	107.60
VENDOR 9760 : GLADEN, ROY JR :	Jan. 2017	Jan. 2017	010-000-27500	45.00
VENDOR 9791 : DALLAS COUNTY :	M1366263F-00	Writ of Execution directing payment from Spanky's Bail Bonds to Dallas County	010-000-27700	565.18
	M1258338L-02	Writ of Execution directing payment from Spanky's Bail Bonds to Dallas County	010-000-27700	532.89
VENDOR 9792 : HERNANDEZ, JUAN RICARDO, TDCJ# 020978	TDCJ02097842-021717	Juan Ricardo Hernandez - TDCJ #02097842 - Refund for payment over the amount due on Cause #067438	010-000-27700	76.56
VENDOR 9793 : MORRISON, ROBERT JOSEPH, TDCJ# 020978	TDCJ02097689-021717	Robert Joseph Morrison - TDCJ #02097689 - Refund for over payment on funds due on Cause #066161	010-000-27700	31.83
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				3,158.39
DEPARTMENT 400 : County Judge :				
VENDOR 209 : SMITH, JOE N., ATTORNEY :	2016-378G	Guardianship of M.M.O.	010-400-54255	150.00
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17010753N 0117	9038924085 JAN 2017	010-400-54520	1.37

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	404 345-8942 FEB 2017	010-400-54520	37.99
	287254526880 0217	9033571446 FEB 2017	010-400-54520	37.99
	287254526880 0217	9038183810 FEB 2017	010-400-54520	37.99
VENDOR 6140 : CITIBANK :	2267-JAN 2017	OFFICE SUPPLIES - PCard	010-400-53300	18.48
	2267-JAN 2017	ITEMS FOR DENISON LEADERSHIP CLASS - PCard	010-400-53300	15.00
	2267-JAN 2017	ITEMS FOR DENISON LEADERSHIP CLASS - PCard	010-400-53300	23.06
	2267-JAN 2017	ITEMS FOR DENISON LEADERSHIP CLASS - PCard	010-400-53300	8.14
	2267-JAN 2017	SUPPLIES - PCard	010-400-53300	62.24
	2267-JAN 2017	EARLY BIRD CHECK IN - AIRFARE TO AUSTIN FOR URBAN COUNTIES POLICY COMMITTEE MTG - MAGERS - PCard	010-400-54030	30.00
	2267-JAN 2017	AIRFARE TO AUSTIN FOR URBAN COUNTIES POLICY COMMITTEE MTG - MAGERS - PCard	010-400-54030	157.88
	2267-JAN 2017	LUNCH MEETING RMA - PCard	010-400-53300	87.00
DEPARTMENT Total : 400 : County Judge :				667.14
DEPARTMENT 401 : Commissioners Court :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17010753N 0117	9038688613 JAN 2017	010-401-54520	0.02
VENDOR 5417 : NORTH & EAST COUNTY JUDGES & COMM. /	42150	2017 Membership Dues	010-401-54030	175.00
DEPARTMENT Total : 401 : Commissioners Court :				175.02
DEPARTMENT 403 : County Clerk :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17010753N 0117	9038700719 JAN 2017	010-403-54520	1.66
	17010753N 0117	9038700829 JAN 2017	010-403-54520	0.53
	17010753N 0117	9038928300 JAN 2017	010-403-54520	0.16
VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	903 328-0308 FEB 2017	010-403-54520	37.99
VENDOR 6140 : CITIBANK :	2267-JAN 2017	2017 TAC LEGISLATIVE CONFERENCE IN AUSTIN - WILMA BUSH - PCard	010-403-54030	230.00
DEPARTMENT Total : 403 : County Clerk :				270.34
DEPARTMENT 405 : Information Technology :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17010753N 0117	9038131412 JAN 2017	010-405-54520	0.06
	17010753N 0117	9038134289 JAN 2017	010-405-54520	10.93
VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	404 374-2031 FEB 2017	010-405-54530	37.99
	287254526880 0217	404 432-2874 FEB 2017	010-405-54530	37.99
	287254526880 0217	404 432-7894 FEB 2017	010-405-54530	38.39
	287254526880 0217	404 433-5794 FEB 2017	010-405-54530	37.99
	287254526880 0217	404 433-6895 FEB 2017	010-405-54530	37.99
	287254526880 0217	404 433-7874 FEB 2017	010-405-54530	37.99
	287254526880 0217	903 267-0962 FEB 2017	010-405-54530	51.94
	287254526880 0217	(903) 328-8450 FEB 2017	010-405-54520	37.99
	287254526880 0217	903 487-9183 FEB 2017	010-405-54530	37.99

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	287254526880 0217	903 487-9503 FEB 2017	010-405-54530	37.99
	287254526880 0217	9038156808 FEB 2017	010-405-54530	51.94
	287254526880 0217	(903) 818-4207 FEB 2017	010-405-54530	37.99
	287254526880 0217	9038189580 FEB 2017	010-405-54530	37.99
	287254526880 0217	(903) 818-9701 FEB 2017	010-405-54530	37.99
	287254526880 0217	9038193377 FEB 2017	010-405-54530	51.94
	287254526880 0217	9038211745 FEB 2017	010-405-54530	51.94
	287254526880 0217	9038219306 FEB 2017	010-405-54530	51.94
	287254526880 0217	9038219307 FEB 2017	010-405-54530	51.94
VENDOR 6140 : CITIBANK :	2267-JAN 2017	CORSAIR VENGEANCE 32GB DESKTOP MEMORY - PCard	010-405-53750	186.00
	2267-JAN 2017	TYLER CONNECT 2017 CONFERENCE - STEPHANIE BOOTH - PCard	010-405-54030	600.00
	2267-JAN 2017	TYLER CONNECT 2017 CONFERENCE - TERA NORRIS - PCard	010-405-54030	600.00
	2267-JAN 2017	RADIOSHACK ELECTRONICS DELUXE TOOL KIT - PCard	010-405-53300	99.99
	2267-JAN 2017	REFUND OF TRIPP LITE 50-PACK OF CAT5E RJ45 CONNECTORS - PCard	010-405-53750	(39.64)
	2267-JAN 2017	MUNIS KICKOFF - PCard	010-405-54030	102.77
	2267-JAN 2017	MUNIS KICKOFF - PCard	010-405-54030	27.00
	2267-JAN 2017	WORKPRO CLOSE TOP WIDE MOUTH STORAGE BAG, 14" - PCard	010-405-53300	21.37
	2267-JAN 2017	SECURITY CERTIFICATE RENEWALS X 2 - PCard	010-405-54020	350.00
	2267-JAN 2017	TYLER CONNECT 2017 CONFERENCE - KARLA NAVRATIL - PCard	010-405-54030	600.00
	2267-JAN 2017	TRIPP LITE DUAL OUTLET RJ45 X 14 - PCard	010-405-53750	14.84
	2267-JAN 2017	TYLER CONNECT 2017 CONFERENCE - WILLIAM DOUGLASS - PCard	010-405-54030	600.00
	2267-JAN 2017	TRIPP LITE DUAL OUTLET RJ45 X 3 - PCard	010-405-53750	3.18
	2267-JAN 2017	REFUND OF TRIPP LITE DUAL OUTLET RJ45 X 1 - PCard	010-405-53750	(0.49)
	2267-JAN 2017	REFUND OF TRIPP LITE DUAL OUTLET X 3 - PCard	010-405-53750	(1.45)
	2267-JAN 2017	REFUND OF TRIPP LITE DUAL OUTLET RJ45 X 4 - PCard	010-405-53750	(1.94)
	2267-JAN 2017	REFUND OF TRIPP LITE QUAD OUTLET RJ45 X 25 - PCard	010-405-53750	(40.18)
	2267-JAN 2017	REFUND OF TRIPP LITE DUAL OUTLET RJ45 X 4 - PCard	010-405-53750	(1.92)
	2267-JAN 2017	REFUND OF TRIPP LITE DUAL OUTLET RJ45 X 2 - PCard	010-405-53750	(0.96)
	2267-JAN 2017	RECURRING FEE SUBDIRECTORY DOMAN/BASIC LINUX PLAN - PCard	010-405-54020	7.95
DEPARTMENT Total : 405 : Information Technology :				3,905.43
DEPARTMENT 406 : Human Resources :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17010753N 0117	9038704087 JAN 2017	010-406-54520	1.57

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1014 : TEXAS DEPARTMENT OF PUBLIC SAFETY : DEPARTMENT Total : 406 : Human Resources :	CRS-201701-112896	01/11/17-01/19/17 Secure Site CCH Name Search	010-406-53300	5.00 6.57
DEPARTMENT 407 : Non-Departmental : VENDOR 307 : BAYLESS-HALL INSURANCE :	32807	Bond for Kathryn Scheibmeir	010-407-54310	71.00
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17010753N 0117	9038134200 JAN 2017	010-407-54510	557.53
VENDOR 9182 : PHILADELPHIA INSURANCE COMPANIES : DEPARTMENT Total : 407 : Non-Departmental :	04025928555	2nd Installment	010-407-54300	896.85 1,525.38
DEPARTMENT 410 : Insurance Department : VENDOR 1519 : FORT DEARBORN LIFE :	March 2017	March 2017	010-410-52023	96.48
VENDOR 8344 : UNITED AMERICAN INSURANCE COMPANY : DEPARTMENT Total : 410 : Insurance Department :	March 2017	March 2017	010-410-52023	26,529.00 26,625.48
DEPARTMENT 412 : Wellness Coordinator : VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	9038186797 FEB 2017	010-412-54520	58.27
	287254526880 0217	9038186840 FEB 2017	010-412-53300	37.99
DEPARTMENT Total : 412 : Wellness Coordinator :				96.26
DEPARTMENT 420 : County Auditor : VENDOR 1683 : HARRIS ENTERPRISE RESOURCE PLANNING :	XT00124995	1095-BCBLK Forms and 1095 Envelopes	010-420-53100	338.15
VENDOR 6140 : CITIBANK : DEPARTMENT Total : 420 : County Auditor :	2267-JAN 2017	TSBPA LICENSE RENEWAL - RICHEY RIVERS - PCard	010-420-53300	66.00 404.15
DEPARTMENT 430 : Purchasing Agent : VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17010753N 0117	(903) 893-5207 JAN 2017	010-430-54520	0.04
VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	9038184038 FEB 2017	010-430-54520	37.99
	287254526880 0217	9038185737 FEB 2017	010-430-54520	37.99
VENDOR 9043 : HERITAGE PARK SURGICAL HOSPITAL LLC : DEPARTMENT Total : 430 : Purchasing Agent :	200208	Screenings for Purchasing, Pct.2 & 3.	010-430-53300	35.00 111.02
DEPARTMENT 440 : Tax Collection : VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17010753N 0117	9034632360 JAN 2017	010-440-54520	0.03
	17010753N 0117	9038934973 JAN 2017	010-440-54520	0.55
DEPARTMENT Total : 440 : Tax Collection :				0.58
DEPARTMENT 445 : Vehicle Registration : VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17010753N 0117	9034826004 JAN 2017	010-445-54520	2.51
	17010753N 0117	9035647786 JAN 2017	010-445-54520	2.54
	17010753N 0117	9038681295 JAN 2017	010-445-54520	0.20

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 6140 : CITIBANK :	2267-JAN 2017	MMF INDUSTRIES FRAUDSTOPPER TAMPER-EVIDENT DEPOSIT BAGS , 100/BOX X 2 BOXES - PCard	010-445-53300	57.40
DEPARTMENT Total : 445 : Vehicle Registration :				62.65
DEPARTMENT 450 : Facilities Management :				
VENDOR 320 : TRACTOR SUPPLY CREDIT PLAN :	589300	dollie tire for da's office	010-450-53590	30.00
VENDOR 447 : ROBERTS DECORATOR SUPPLY, INC. :	46612	drywall tape	010-450-53590	2.24
	312467	Carpet for District Courtrooms per quote District Co dated 1-6-17.	010-450-55100	18,000.00
	312467	Additional work and materials	010-450-55100	734.23
	46672	masking paper	010-450-53590	2.89
	46695	paint for 397th	010-450-53590	6.47
	46793	paint supplies for ladies restroom courthouse	010-450-53590	69.22
VENDOR 894 : DISCOUNT WHEEL & TIRE :	0195278	new tire for Gregg truck	010-450-53590	191.00
VENDOR 987 : WHOLESALE ELECTRIC SUPPLY :	s5066711.001	electrical for fire station	010-450-53590	2.35
VENDOR 2767 : TIM'S TREE SERVICE :	2-20-17	Trim Trees around Various County Buildings	010-450-55100	4,460.00
VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	9038186801 FEB 2017	010-450-54520	37.99
	287254526880 0217	9038213580 FEB 2017	010-450-54520	31.07
VENDOR 3897 : SOLAR SUPPLY, INC. :	8163079	filters for sodf	010-450-53590	25.44
VENDOR 4687 : NORTH TEXAS TOLLWAY AUTHORITY :	795631718 0217	2008 FORD F150, VIN B36436 TOLL CHARGES	010-450-53300	10.44
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	3809	Feb. 2017	010-450-54620	15,251.07
DEPARTMENT Total : 450 : Facilities Management :				38,854.41
DEPARTMENT 460 : Elections Administrator :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	9038180461 FEB 2017	010-460-54020	37.99
	287254526880 0217	9038184318 FEB 2017	010-460-54020	37.99
VENDOR 6140 : CITIBANK :	2267-JAN 2017	TAEA MIDWINTER CONFERENCE IN GALVESTON - PATTERSON - PCard	010-460-54030	115.00
	2267-JAN 2017	TAEA MIDWINTER CONFERENCE IN GALVESTON - PATTERSON - PCard	010-460-54030	102.50
	2267-JAN 2017	TAEA MIDWINTER CONFERENCE IN GALVESTON - PATTERSON - PCard	010-460-54030	460.00
	2267-JAN 2017	TAEA MIDWINTER CONFERENCE IN GALVESTON - PATTERSON - PCard	010-460-54030	54.93
DEPARTMENT Total : 460 : Elections Administrator :				808.41
DEPARTMENT 501 : County Court #1 :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLET :	2016-1-0809	Darrell Ray Palmer, III	010-501-54250	175.00
	2017-1-0107	Timothy Eugene Wilks, Jr.	010-501-54250	275.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 960 : MCGRAW, PAMELA A., P.C. :	2016-1-1159	Clinton Myers	010-501-54250	300.00
	2016-1-0712	Kristal Benjamin	010-501-54250	300.00
VENDOR 1260 : BOHANNON, LORI, COUNTY CLERK :	40096-LR	Sharon Burton	010-501-54270	601.00
VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	(903) 357-2623 FEB 2017	010-501-54520	37.99
VENDOR 3822 : BROWN, JODI, ATTORNEY :	2017-017M - 021717	C.N.	010-501-54260	150.00
VENDOR 7481 : LONG, GRADY :	2016-1-1324	Jeremiah Scott Brasuell	010-501-54250	175.00
	2016-1-0752	Richard Bruce Wiggs, II	010-501-54250	175.00
DEPARTMENT Total : 501 : County Court #1 :				2,188.99
DEPARTMENT 502 : County Court #2 :				
VENDOR 687 : STAGNER, CYNTHIA L., PC :	2017-034M	C.D.	010-502-54260	150.00
	2017-032M	T.M.	010-502-54260	150.00
VENDOR 759 : HANEY, TIMOTHY R., ATTORNEY :	2017-2-0106	Larry Lee Lane	010-502-54250	175.00
VENDOR 815 : RUBARTS, BARRY, ATTORNEY :	2017-032M	T.M.	010-502-54260	250.00
	2017-034M	C.D.	010-502-54260	250.00
VENDOR 1859 : BROWN, ELIJAH, ATTORNEY :	2017-030M - 021717	S.A.	010-502-54260	150.00
VENDOR 1958 : ZEDLER, DAVID L., ATTORNEY :	2017-041M	B.T.	010-502-54260	250.00
	2017-039M	T.E.	010-502-54260	250.00
VENDOR 2983 : NIX FIRM, PC :	2017-039M	T.E.	010-502-54260	150.00
	2017-041M	B.T.	010-502-54260	150.00
VENDOR 4002 : SMITH, REGINALD, JR., PLLC :	2016-2-0618	Jonathan Ray Villareal	010-502-54250	175.00
	2016-2-1308	Elizabeth Paulette Burson	010-502-54250	175.00
	2017-2-0013	Casey James Smith	010-502-54250	175.00
VENDOR 6190 : ACCENTO, THE LANGUAGE COMPANY :	17-0045	Chin Interpretation on 01/26/17 for Cause #2017-2-2	010-502-54247	395.88
VENDOR 7710 : BRESE-LEBRON, LACINDA :	2017-2-0072	Tro-Y Lynn Hess	010-502-54250	275.00
VENDOR 8700 : HOLLAND, JORDAN W., ATTORNEY :	2015-2-1420	Jeffery Hilliard	010-502-54250	300.00
VENDOR 8979 : LAW OFFICE OF MICHAEL F. MCLELLAN :	2016-2-1150	Jorge Orlando Arevalo	010-502-54250	300.00
DEPARTMENT Total : 502 : County Court #2 :				3,720.88
DEPARTMENT 505 : 15Th District Court :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLET :	FA-15-1574	ITIO A., H. & F.	010-505-54280	562.60
	FA-15-1240	ITIO R., F. & N.	010-505-54280	1,317.72

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 163 : SMITH, THOMAS SCOTT, ATTORNEY :	FA-16-1764	ITIO D.J.H.	010-505-54280	263.75
VENDOR 209 : SMITH, JOE N., ATTORNEY :	067726	Matthew Todd Cunningham	010-505-54250	517.50
	FA-16-0409	ITIO A.N.A.	010-505-54280	331.25
VENDOR 596 : RICHARDSON, JR., ROBERT E., ATTORNEY :	067582	Charles Wayne Billy	010-505-54250	955.00
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17010753N 0117	9038134304 JAN 2017	010-505-54520	0.04
VENDOR 1272 : FRITTS, JOEY D., ATTORNEY :	064156	Leslie Stuart Dehorney	010-505-54250	25.00
VENDOR 1859 : BROWN, ELIJAH, ATTORNEY :	067654	Allen Wilkinson	010-505-54250	413.75
VENDOR 1960 : BURTNER, REBECCA, P.C. :	FA-15-1437	ITIO A.J.T.	010-505-54280	225.00
VENDOR 2503 : STATE BAR OF TEXAS :	321251	TX Pattern Jury Charges - Business 16	010-505-53300	93.75
	319135	TX PJC General Negligence 16	010-505-53300	93.75
VENDOR 3822 : BROWN, JODI, ATTORNEY :	FA-12-2060	ITIO J.F., A.F. & B.F.	010-505-54260	300.00
	FA-12-0758 - 021717	ITIO C.C., K.C.	010-505-54260	215.00
VENDOR 4002 : SMITH, REGINALD, JR., PLLC :	Unfiled - Bailey	Charles R. Bailey	010-505-54253	157.50
	067243	Bobby D. Baldwin	010-505-54250	245.00
VENDOR 4717 : WILLIAMS, ENID ANNE, ATTORNEY :	FA-16-1519	ITIO D.H.J.	010-505-54280	175.00
	FA-16-1782	ITIO K.P., K.P. & B.S.	010-505-54280	212.50
VENDOR 6140 : CITIBANK :	2267-JAN 2017	SAFCO SCOOT SIT-DOWN CONTEMPORARY DESIGN WORKSTATION - PCard	010-505-54490	192.32
VENDOR 7481 : LONG, GRADY :	067325	Joshua Lee Criswell	010-505-54250	537.50
	067775	Thomas William Black	010-505-54250	237.50
VENDOR 8700 : HOLLAND, JORDAN W., ATTORNEY :	FA-14-1498 - 021717	ITIO A.K.	010-505-54280	87.50
	FA-15-0407	ITIO J.M.B. & T.A.D.B.	010-505-54280	1,227.00
	FA-16-0497	ITIO B.B.	010-505-54280	68.75
	FA-16-1519 - 021717	ITIO D.H.J., JR.	010-505-54280	62.50
	FA-16-2082	ITIO S.A.Y. & Z.A.	010-505-54280	183.50
	FA-16-2083	ITIO L.M.J.Y.	010-505-54280	75.00
	06-1006	ITIO P.C.D.	010-505-54250	410.00
VENDOR 9292 : GARDNER-LLOYD, SHARON :	FA-16-2083 - 021717	H.Y.	010-505-54280	270.00
	FA-16-1910	ITIO S.-L.	010-505-54280	625.50
	FA-16-1910 - 021717	ITIO J.L., A.L., J.S., W.S.	010-505-54280	242.50
	FA-16-1693 - 021717	ITIO A.W.F.	010-505-54280	75.00
	FA-16-1456 - 021717	ITIO J.B.	010-505-54280	155.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	FA-16-0822 - 021717	ITIO M.D.M.	010-505-54280	10.00
	FA-16-0817 - 021717	ITIO M.M.M.T.	010-505-54280	15.00
	FA-16-0684 - 021717	ITIO J.B.O.H.	010-505-54280	100.00
	FA-16-0410 - 021717	ITIO M.L.	010-505-54280	115.00
	FA-16-0410-02172017	ITIO M.L.	010-505-54280	258.00
	FA-14-1498 - 021717	ITIO R.D.R., C.N.R., A.J.K.	010-505-54280	20.00
DEPARTMENT Total : 505 : 15Th District Court :				11,071.68
DEPARTMENT 506 : 59Th District Court :				
VENDOR 1272 : FRITTS, JOEY D., ATTORNEY :	067418	James Russell Nix	010-506-54250	370.00
VENDOR 4002 : SMITH, REGINALD, JR., PLLC :	Unfiled - Mackey	Jimmy Lee Mackey	010-506-54253	75.00
VENDOR 7481 : LONG, GRADY :	16-09-10121J	ITMO - J.M.	010-506-54252	262.50
DEPARTMENT Total : 506 : 59Th District Court :				707.50
DEPARTMENT 508 : 397Th District Court :				
VENDOR 759 : HANEY, TIMOTHY R., ATTORNEY :	16-06-10157J	16-06-10157J	010-508-54252	112.50
VENDOR 960 : MCGRAW, PAMELA A., P.C. :	066999	James Sykes	010-508-54250	1,000.00
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE:	17010753N 0117	9038700869 JAN 2017	010-508-54520	0.09
VENDOR 1684 : GARY, BRIAN K. :	021717	WALL HANGINGS FOR COURTHOUSE WALLS	010-508-53300	109.98
VENDOR 2983 : NIX FIRM, PC :	16-07-10017J	ITMO C.P.	010-508-54252	125.00
	16-05-10164J	ITMO S.W.	010-508-54252	225.00
	16-02-9873J-021717	ITMO M.Z.	010-508-54252	287.50
	16-01-10035J	ITMO A.S.	010-508-54252	325.00
	14-04-9634J	ITMO S.S.	010-508-54252	200.00
VENDOR 7423 : SWITZER/ONEY :	066433	Dustyn Lee Bennett	010-508-54250	500.00
	Unfiled - Truitt	Karalyne Miley Truitt	010-508-54253	212.50
VENDOR 8700 : HOLLAND, JORDAN W., ATTORNEY :	067812	Jonathan Perez	010-508-54250	62.50
DEPARTMENT Total : 508 : 397Th District Court :				3,160.07
DEPARTMENT 511 : Justice Of The Peace #1 :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE:	17010753N 0117	(903) 893-9264 JAN 2017	010-511-54520	0.32
VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	9038211322 FEB 2017	010-511-54520	31.07
DEPARTMENT Total : 511 : Justice Of The Peace #1 :				31.39
DEPARTMENT 512 : Justice Of The Peace #2 :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE:	17010753N 0117	9034649718 JAN 2017	010-512-54520	0.22

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 6224 : HAWLEY, DAVID :	093016	MILEAGE 090116-093016	010-512-54080	237.17
	103116	MILEAGE 100116-103116	010-512-54080	345.23
	113016	MILEAGE 110116-113016	010-512-54080	355.86
	123116	MILEAGE 120516-123116	010-512-54080	273.78
	013017	MILEAGE 010117-013017	010-512-54080	262.10
DEPARTMENT Total : 512 : Justice Of The Peace #2 :				1,474.36
DEPARTMENT 513 : Justice Of The Peace #3 :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17010753N 0117	9035643550 JAN 2017	010-513-54520	2.04
	17010753N 0117	9035649127 JAN 2017	010-513-54520	0.54
DEPARTMENT Total : 513 : Justice Of The Peace #3 :				2.58
DEPARTMENT 514 : Justice Of The Peace #4 :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17010753N 0117	9034826573 JAN 2017	010-514-54520	0.02
DEPARTMENT Total : 514 : Justice Of The Peace #4 :				0.02
DEPARTMENT 521 : Constable #1 :				
VENDOR 29 : MOTOR MASTERS :	5343	Oil Change, Rotation of Wheels & Tires, Replacement of Brake Pads	010-521-53560	19.05
	5343	Oil Change, Rotation of Wheels & Tires, Replacement of Brake Pads	010-521-53590	205.47
VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	9038211324 FEB 2017	010-521-54520	51.94
DEPARTMENT Total : 521 : Constable #1 :				276.46
DEPARTMENT 523 : Constable #3 :				
VENDOR 29 : MOTOR MASTERS :	5344	Oil Change, New Windshield and State Inspection	010-523-53560	21.39
	5344	Oil Change, New Windshield and State Inspection	010-523-53585	271.18
VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	9038215387 FEB 2017	010-523-54520	31.07
VENDOR 6140 : CITIBANK :	2267-JAN 2017	FUEL - PCard	010-523-53560	35.15
	2267-JAN 2017	FUEL - PCard	010-523-53560	36.00
	2267-JAN 2017	FUEL - PCard	010-523-53560	33.20
DEPARTMENT Total : 523 : Constable #3 :				427.99
DEPARTMENT 524 : Constable #4 :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	9038159705 FEB 2017	010-524-54520	31.07
DEPARTMENT Total : 524 : Constable #4 :				31.07
DEPARTMENT 530 : District Clerk :				
VENDOR 507 : HIN-CO PRINTING & PUBLISHERS :	8393	3,000 Jury Summons White Card Stock, Post Office Delivery	010-530-54285	325.00
VENDOR 696 : GRAYSON COUNTY TREASURER :	62317	REIMB JURY CASH	010-530-54285	3,630.00
VENDOR 717 : DRIVERS LICENSE GUIDE CO. :	706390	2017 I.D. Checking Guide	010-530-53360	29.95
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17010753N 0117	9038700609 JAN 2017	010-530-54520	0.72

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1224 : STAPLES ADVANTAGE :	3325103784	Westcott 8in Microban Straight, 5 P-Touch Tape 1/2" Blk/Wht, 5 Post it tabs 66pk, 2 6 pk Invisible tape	010-530-53100	91.46
VENDOR 6140 : CITIBANK :	2267-JAN 2017	SAFCO ONYX MESH DESKTOP ORGANIZER X 3 - PCard	010-530-53100	104.97
	2267-JAN 2017	SAFCO PRODUCTS ONYX MESH DESKTOP ORGANIZER - PCard	010-530-53100	28.88
	2267-JAN 2017	MMF INDUSTRIES LEGAL-SIZE STEEL DESK ORGANIZER - PCard	010-530-53100	74.09
	2267-JAN 2017	DNP 4X6 COLOR PRINT PACK PASSPORT MEDIA X 10 PACKS OF 25 SHEETS PER PACK - PCard	010-530-53360	799.96
VENDOR 8141 : WATER EVENT :	514481	Natural Spring Water 5 Gallon Qty: 6	010-530-53360	39.00
VENDOR 9052 : KYOCERA DOCUMENT SOLUTIONS AME :	66462126	March 2017	010-530-54600	243.86
DEPARTMENT Total : 530 : District Clerk :				5,367.89
DEPARTMENT 535 : Court Collections :				
VENDOR 6140 : CITIBANK :	2267-JAN 2017	BUSINESS CARDS FOR COLLECTIONS - PCard	010-535-54200	29.97
	2267-JAN 2017	3.7V LIPOLY BATTERY - CS540 X 2 - PCard	010-535-53300	27.90
DEPARTMENT Total : 535 : Court Collections :				57.87
DEPARTMENT 540 : District Attorney :				
VENDOR 30 : DALLAS CO SOUTHWESTERN INSTITUTE OF F	365287	State v. Claytor - Expert Consult	010-540-54254	200.00
VENDOR 845 : WALMART COMMUNITY BRC :	7KZH7WB814F	Grand Jury Supplies	010-540-53300	73.32
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17010753N 0117	9038929933 JAN 2017	010-540-54520	2.71
VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	903 357-1338 FEB 2017	010-540-53300	52.19
	287254526880 0217	9038187725 FEB 2017	010-540-54520	37.99
	287254526880 0217	9038215394 FEB 2017	010-540-54520	31.07
	287254526880 0217	9038215397 FEB 2017	010-540-54520	31.07
	287254526880 0217	CNM Custom Configuration FEB 2017	010-540-53750	974.00
VENDOR 4935 : FEDEX :	5-709-58330	State v. Claytor - FedEx to Ann Pearson	010-540-53200	70.86
VENDOR 6140 : CITIBANK :	2267-JAN 2017	AC LAW SYMPOSIUM - BROWN/WILLIAMS/BROOKS/WHEELER/JOHNSON/HUNT/YOUNG - PCard	010-540-54030	105.00
	2267-JAN 2017	2017 CRIMES AGAINST WOMEN CONFERENCE - ROBNETT/SCHEIBMEIR - PCard	010-540-54030	920.00
	2267-JAN 2017	AIRFARE FOR DA WITNESS MICHAEL SLAYTON - PCard	010-540-54270	805.60
VENDOR 6233 : SKINNER, MISTY :	021017	Cause No. 062839 MTR Hearing Transcript	010-540-54270	320.00
DEPARTMENT Total : 540 : District Attorney :				3,623.81

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 550 : Sheriff :				
VENDOR 29 : MOTOR MASTERS :	5338	Motor Masters Repair Unit 113 SO 02/14/17	010-550-53585	61.00
VENDOR 145 : CABLE ONE :	117998435 0217	200 S CROCKETT ST - STANDARD CABLE SERVICE	010-550-53300	122.09
VENDOR 205 : GALL'S, LLC :	BC0381064	Gall's Training Plastic Gun SO 02/16/17	010-550-54030	324.00
VENDOR 354 : SHIPMAN COMMUNICATIONS , INC. :	61398	March 2016 Intercity Base Lease	010-550-54600	100.00
VENDOR 845 : WALMART COMMUNITY BRC :	7767	SG Lite IP6	010-550-53300	19.88
	702500090418	Walmart Car Wash SO 01/26/17	010-550-53585	128.42
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17010753N 0117	9038131424 JAN 2017	010-550-54520	0.01
	17010753N 0117	9038682977 JAN 2017	010-550-54520	0.06
VENDOR 1096 : SECURITAS SECURITY SERVICES USA , INC.	W5542567	Securitas Labor SO 02_10_17	010-550-54000	2,948.88
	W5480400	Securitas Labor from Dec 2016 SO	010-550-54000	2,882.95
VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	(903) 328-0693 FEB 2017	010-550-54520	51.94
	287254526880 0217	9033284230 FEB 2017	010-550-54520	37.99
	287254526880 0217	(903) 357-1011 FEB 2017	010-550-54520	37.99
	287254526880 0217	(903) 357-1154 FEB 2017	010-550-54520	37.99
	287254526880 0217	9037718685 FEB 2017	010-550-54520	31.07
	287254526880 0217	9038151542 FEB 2017	010-550-54520	37.99
	287254526880 0217	9038151893 FEB 2017	010-550-54520	37.99
	287254526880 0217	9038151968 FEB 2017	010-550-54520	37.99
	287254526880 0217	9038152340 FEB 2017	010-550-54520	37.99
	287254526880 0217	9038154789 FEB 2017	010-550-54520	51.94
	287254526880 0217	9038155432 FEB 2017	010-550-54520	37.99
	287254526880 0217	9038157369 FEB 2017	010-550-54520	37.99
	287254526880 0217	9038158213 FEB 2017	010-550-54520	37.99
	287254526880 0217	9038158399 FEB 2017	010-550-54520	37.99
	287254526880 0217	9038159369 FEB 2017	010-550-54520	37.99
	287254526880 0217	9038159559 FEB 2017	010-550-54520	59.04
	287254526880 0217	9038180065 FEB 2017	010-550-54520	51.94
	287254526880 0217	9038180783 FEB 2017	010-550-54520	37.99
	287254526880 0217	9038180895 FEB 2017	010-550-54520	37.99
	287254526880 0217	903 818-1211 FEB 2017	010-550-54520	51.94
	287254526880 0217	(903) 818-1407 FEB 2017	010-550-54520	51.94
	287254526880 0217	9038181526 FEB 2017	010-550-54520	69.37
	287254526880 0217	903 818-1573 FEB 2017	010-550-54520	56.99
	287254526880 0217	9038181602 FEB 2017	010-550-54520	37.99
	287254526880 0217	9038181731 FEB 2017	010-550-54520	69.37
	287254526880 0217	9038182033 FEB 2017	010-550-54520	37.99
	287254526880 0217	9038182382 FEB 2017	010-550-54520	38.19

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	287254526880 0217	9038182492 FEB 2017	010-550-54520	66.17
	287254526880 0217	9038182702 FEB 2017	010-550-54520	37.99
	287254526880 0217	9038182729 FEB 2017	010-550-54520	37.99
	287254526880 0217	903 818-2804 FEB 2017	010-550-54520	56.99
	287254526880 0217	903 818-3114 FEB 2017	010-550-54520	56.99
	287254526880 0217	903 818-3199 FEB 2017	010-550-54520	50.65
	287254526880 0217	903 818-3340 FEB 2017	010-550-54520	56.99
	287254526880 0217	903 818-3348 FEB 2017	010-550-54520	57.39
	287254526880 0217	9038183484 FEB 2017	010-550-54520	38.19
	287254526880 0217	903 818-3695 FEB 2017	010-550-54520	56.99
	287254526880 0217	903 818-3699 FEB 2017	010-550-54520	56.99
	287254526880 0217	9038184047 FEB 2017	010-550-54520	37.99
	287254526880 0217	9038184147 FEB 2017	010-550-54520	38.39
	287254526880 0217	(903) 818-4472 FEB 2017	010-550-54520	37.99
	287254526880 0217	9038184903 FEB 2017	010-550-54520	37.99
	287254526880 0217	9038185316 FEB 2017	010-550-54520	38.19
	287254526880 0217	9038185328 FEB 2017	010-550-54520	37.99
	287254526880 0217	9038185982 FEB 2017	010-550-54520	37.99
	287254526880 0217	9038187154 FEB 2017	010-550-54520	37.99
	287254526880 0217	9038187254 FEB 2017	010-550-54520	37.99
	287254526880 0217	9038187429 FEB 2017	010-550-54520	38.19
	287254526880 0217	9038187985 FEB 2017	010-550-54520	31.07
	287254526880 0217	9038187986 FEB 2017	010-550-54520	51.94
	287254526880 0217	9038188057 FEB 2017	010-550-54520	37.99
	287254526880 0217	9038188387 FEB 2017	010-550-54520	37.99
	287254526880 0217	9038188494 FEB 2017	010-550-54520	37.99
	287254526880 0217	(903) 818-8795 FEB 2017	010-550-54520	37.99
	287254526880 0217	(903) 818-8923 FEB 2017	010-550-54520	37.99
	287254526880 0217	(903) 818-9334 FEB 2017	010-550-54520	37.99
	287254526880 0217	9038189937 FEB 2017	010-550-54520	59.04
	287254526880 0217	9038193041 FEB 2017	010-550-54520	51.94
	287254526880 0217	9038194917 FEB 2017	010-550-54520	51.94
	287254526880 0217	9038208834 FEB 2017	010-550-54520	31.07
	287254526880 0217	9038210186 FEB 2017	010-550-54520	31.07
	287254526880 0217	9038210272 FEB 2017	010-550-54520	31.07
	287254526880 0217	9038210514 FEB 2017	010-550-54520	51.94
	287254526880 0217	9038210863 FEB 2017	010-550-54520	31.07
	287254526880 0217	9038211057 FEB 2017	010-550-54520	51.94
	287254526880 0217	9038211183 FEB 2017	010-550-54520	51.94
	287254526880 0217	9038211317 FEB 2017	010-550-54520	58.27
	287254526880 0217	9038211318 FEB 2017	010-550-54520	31.07
	287254526880 0217	9038211320 FEB 2017	010-550-54520	58.27
	287254526880 0217	9038211321 FEB 2017	010-550-54520	51.94
	287254526880 0217	9038211355 FEB 2017	010-550-54520	31.07

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	287254526880 0217	9038211823 FEB 2017	010-550-54520	31.07
	287254526880 0217	9038212341 FEB 2017	010-550-54520	31.07
	287254526880 0217	9038213481 FEB 2017	010-550-54520	51.37
	287254526880 0217	CNM Custom Configuration FEB 2017	010-550-55260	5,820.00
VENDOR 4625 : WOODS AUTO CENTER :	2008365	Woods Tire 265_60R17 SO 02/17/16	010-550-53585	469.44
VENDOR 5030 : GERMAINE DESIGNS, INC. :	201719-358	Embroidery Germaines 02_01_17 SO	010-550-53400	159.70
	201719-394	Germaine Logo for Brinlee Shirt 02/21/17 SO	010-550-53400	36.10
VENDOR 5399 : ULTRAMAX AMMUNITION :	161601	Ammunition Specitemnont B54266P	010-550-53410	2,100.00
VENDOR 6140 : CITIBANK :	2267-JAN 2017	FEDERAL & TEXAS DEATH BENEFITS TRAINING IN AUSTIN - BIGHAM - PCard	010-550-54030	182.98
	2267-JAN 2017	FEDERAL & TEXAS DEATH BENEFITS TRAINING IN AUSTIN - BIGHAM - PCard	010-550-54030	8.22
	2267-JAN 2017	SONY DSCH300/B DIGITAL CAMERA X 6 - PCard	010-550-53300	1,079.94
	2267-JAN 2017	REGISTRATION FOR NEW CHEVY TAHOE FOR S.O. - VIN 189254, UNIT 126 - PCard	010-550-53300	1.00
	2267-JAN 2017	REGISTRATION FOR NEW CHEVY TAHOE FOR S.O. - VIN 189254, UNIT 126 - PCard	010-550-53300	16.75
	2267-JAN 2017	ASSET FORFEITURE; CHILD ABUSE PREVENTION; IDENTITY THEFT CRIMES - PCard	010-550-54030	110.00
	2267-JAN 2017	GANG TRAINING IN GARLAND - MAY - PCard	010-550-54030	6.82
	2267-JAN 2017	INVESTIGATION - MAY/ROSS - PCard	010-550-54030	21.22
	2267-JAN 2017	TEXAS 4 X 6 FLAG, POLE, BASE, TASSEL; INDOOR 9FT OAK FLAG POLE KIT - PCard	010-550-53300	366.58
	2267-JAN 2017	INVESTIGATION - MAY/ROSS - PCard	010-550-54030	15.27
	2267-JAN 2017	INVESTIGATION - MAY/ROSS - PCard	010-550-54030	10.65
	2267-JAN 2017	INVESTIGATION - MAY/ROSS - PCard	010-550-54030	30.33
	2267-JAN 2017	INVESTIGATION - MAY/ROSS - PCard	010-550-54030	133.11
	2267-JAN 2017	2017 CRIME PREVENTION TRAINING CONFERENCE IN KERRVILLE - BIGHAM - PCard	010-550-54030	5.40
	2267-JAN 2017	SAFARILAND PORTABLE FUMING CHAMBER - PCard	010-550-53300	274.49
	2267-JAN 2017	2-YEAR APPLCARE+ FOR IPAD - PCard	010-550-53750	79.00
	2267-JAN 2017	PERSONALIZED IPAD AIR 2 WIFI + CELLULAR 128GB - PCard	010-550-53750	597.00
	2267-JAN 2017	2017 CRIME PREVENTION TRAINING CONFERENCE IN KERRVILLE - BIGHAM - PCard	010-550-54030	9.40
	2267-JAN 2017	2017 CRIME PREVENTION TRAINING CONFERENCE IN KERRVILLE - BIGHAM - PCard	010-550-54030	14.02
	2267-JAN 2017	FORENSIC MAPPING CLASS IN TYLER - RODRIGUEZ - PCard	010-550-54030	23.41
	2267-JAN 2017	FORENSIC MAPPING CLASS IN TYLER - WAINSCOTT - PCard	010-550-54030	20.21
	2267-JAN 2017	FORENSIC MAPPING CLASS IN TYLER - WAINSCOTT - PCard	010-550-54030	14.98
	2267-JAN 2017	FORENSIC MAPPING CLASS IN TYLER - RODRIGUEZ - PCard	010-550-54030	13.90

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-JAN 2017	FORENSIC MAPPING CLASS IN TYLER - WAINSCOTT - PCard	010-550-54030	11.80
	2267-JAN 2017	FORENSIC MAPPING CLASS IN TYLER - RODRIGUEZ - PCard	010-550-54030	11.80
	2267-JAN 2017	2017 CRIME PREVENTION TRAINING CONFERENCE IN KERRVILLE - BIGHAM - PCard	010-550-54030	349.17
	2267-JAN 2017	2017 CRIME PREVENTION TRAINING CONFERENCE IN KERRVILLE - BIGHAM - PCard	010-550-54030	5.26
	2267-JAN 2017	FORENSIC MAPPING CLASS IN TYLER - WAINSCOTT - PCard	010-550-54030	20.10
	2267-JAN 2017	FORENSIC MAPPING CLASS IN TYLER - RODRIGUEZ - PCard	010-550-54030	32.36
	2267-JAN 2017	POLYCOM 2200-30900-025 VOIP CONFERENCE PHONE - PCard	010-550-53300	255.16
	2267-JAN 2017	FORENSIC MAPPING CLASS IN TYLER - WAINSCOTT - PCard	010-550-54030	30.94
	2267-JAN 2017	FORENSIC MAPPING CLASS IN TYLER - RODRIGUEZ - PCard	010-550-54030	30.88
	2267-JAN 2017	FORENSIC MAPPING CLASS IN TYLER - RODRIGUEZ - PCard	010-550-54030	23.82
	2267-JAN 2017	FORENSIC MAPPING CLASS IN TYLER - WAINSCOTT - PCard	010-550-54030	22.73
	2267-JAN 2017	2017 CRIME PREVENTION TRAINING CONFERENCE IN KERRVILLE - BIGHAM - PCard	010-550-54030	6.38
	2267-JAN 2017	2017 CRIME PREVENTION TRAINING CONFERENCE IN KERRVILLE - BIGHAM - PCard	010-550-54030	40.13
	2267-JAN 2017	TRANSCEND 1GB SD FLASH MEMORY CARD X 10 - PCard	010-550-53300	84.40
	2267-JAN 2017	FORENSIC MAPPING CLASS IN TYLER - RODRIGUEZ - PCard	010-550-54030	7.12
	2267-JAN 2017	FORENSIC MAPPING CLASS IN TYLER - WAINSCOTT - PCard	010-550-54030	6.35
	2267-JAN 2017	FORENSIC MAPPING CLASS IN TYLER - WAINSCOTT - PCard	010-550-54030	575.00
	2267-JAN 2017	FORENSIC MAPPING CLASS IN TYLER - WAINSCOTT - PCard	010-550-54030	20.71
	2267-JAN 2017	FORENSIC MAPPING CLASS IN TYLER - RODRIGUEZ - PCard	010-550-54030	17.63
	2267-JAN 2017	SIERRA WIRELESS AIRLINK LS300 GX440 GX400 MODEM	010-550-55260	27.00
	2267-JAN 2017	DEC POWER CABLE ONLY X 1 - PCard		
	2267-JAN 2017	FTO - CCLEA - BRUMLOW/DUNN - PCard	010-550-54030	23.13
	2267-JAN 2017	FTO - CCLEA - BRUMLOW/DUNN - PCard	010-550-54030	26.35
	2267-JAN 2017	BASIC PROPERTY TECHNICIAN COURSE - VANDALL - PCard	010-550-54030	60.00
	2267-JAN 2017	BUSINESS CARDS FOR SHERIFF, JAIL - PCard	010-550-54200	637.58
	2267-JAN 2017	FTO - CCLEA - BRUMLOW/DUNN - PCard	010-550-54030	23.56
	2267-JAN 2017	FTO - CCLEA - BRUMLOW/DUNN - PCard	010-550-54030	14.29
	2267-JAN 2017	FTO - CCLEA - BRUMLOW/DUNN - PCard	010-550-54030	14.98
	2267-JAN 2017	FEDERAL & TEXAS DEATH BENEFITS TRAINING IN AUSTIN - BIGHAM - PCard	010-550-54030	5.69

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-JAN 2017	FEDERAL & TEXAS DEATH BENEFITS TRAINING IN AUSTIN - BIGHAM - PCard	010-550-54030	16.00
	2267-JAN 2017	CANINE ENCOUNTERS - WAINSCOTT - PCard	010-550-54030	59.00
	2267-JAN 2017	SECONDARY EMPLOYMENT & OFF-DUTY POWERS (TCOLE) - MCDONALD - PCard	010-550-54030	15.00
	2267-JAN 2017	FEDERAL & TEXAS DEATH BENEFITS TRAINING IN AUSTIN - BIGHAM - PCard	010-550-54030	6.46
	2267-JAN 2017	FEDERAL & TEXAS DEATH BENEFITS TRAINING IN AUSTIN - BIGHAM - PCard	010-550-54030	5.51
VENDOR 8734 : GRAYSON COUNTY TAX ASSESSOR-COLLECTOR	625645 0317	2015 DODGE RAM, VIN 625645 REGISTRATION RENEWAL	010-550-53300	7.50
VENDOR 9315 : TEXAS APCO NENA JOINT CONFERENCE :	200001818	SO Training 02_03_17_2	010-550-54030	350.00
	200001819	SO Training 02_03_17_3	010-550-54030	350.00
VENDOR 9759 : HEMPHILL COUNTY HOSPITAL :	200023133	Hemphill Hosp for Dunn Drug Test SO 02_09_17	010-550-53300	129.59
DEPARTMENT Total : 550 : Sheriff :				24,774.29
DEPARTMENT 560 : Fire Protection :				
VENDOR 219 : TEXAS COMMISSION ON FIRE PROTECTION :	021617 A	Arson Investigator Certification	010-560-54030	85.00
	021617 B	Fire Investigator Certification for Trent Gray	010-560-54030	85.00
VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	404 426-3804 FEB 2017	010-560-54520	37.99
	287254526880 0217	903 487-6956 FEB 2017	010-560-54520	37.99
	287254526880 0217	9038184849 FEB 2017	010-560-54520	37.99
VENDOR 6140 : CITIBANK :	2267-JAN 2017	2-YEAR UNLIMITED CEU PROGRAM X 7 - PCard	010-560-54030	698.25
	2267-JAN 2017	THE SEARCH ROD X 4; DIGITAL RANGE FINDER; EVIDENCE FLAGS WHITE/YELLOW: METAL DETECTOR; DEPTH GAUGE - PCard	010-560-53750	957.65
	2267-JAN 2017	REGISTRATION - COMMAND SYMPOSIUM 2017 - LISA MOATTS - PCard	010-560-54030	462.44
	2267-JAN 2017	TRAINING - PCard	010-560-54030	258.48
	2267-JAN 2017	MICROSOFT EXCEL 2007-2010 BASICS SEMINAR - KERRY PRICE/TRENT GRAY - PCard	010-560-54030	158.00
	2267-JAN 2017	MICROSOFT EXCEL 2007-2010 BASICS SEMINAR - KERRY PRICE/TRENT GRAY - PCard	010-560-54030	158.00
	2267-JAN 2017	FUEL - PCard	010-560-53560	55.02
	2267-JAN 2017	FUEL - PCard	010-560-54030	46.25
	2267-JAN 2017	TOLLTAG AUTO CHARGE - PCard	010-560-53300	40.00
	2267-JAN 2017	TRAINING - PCard	010-560-54030	268.02
	2267-JAN 2017	FUEL - PCard	010-560-54030	20.37
	2267-JAN 2017	FUEL - PCard	010-560-54030	24.86
	2267-JAN 2017	FUEL - PCard	010-560-53560	47.69
	2267-JAN 2017	FUEL - PCard	010-560-53560	41.48
	2267-JAN 2017	FAIR LABOR STANDARDS ACT TRAINING FOR FIRE DEPTS - SARAH SOMERS - PCard	010-560-54030	495.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-JAN 2017	FAIR LABOR STANDARDS ACT TRAINING FOR FIRE DEPTS - RHONDA MCCOLLUM - PCard	010-560-54030	495.00
VENDOR 8871 : RED THE UNIFORM TAILOR :	G32897	Alter Shirt Patch & Direct Embroidery	010-560-53400	86.00
	G32875	T. Gray: Alter & Emproidery Name tags on shirts.	010-560-53400	104.00
DEPARTMENT Total : 560 : Fire Protection :				4,700.48
DEPARTMENT 565 : Public Safety Communications :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	9038183058 FEB 2017	010-565-54520	37.99
VENDOR 9315 : TEXAS APCO NENA JOINT CONFERENCE :	200001820	SO Training 02_03_17	010-565-54030	350.00
DEPARTMENT Total : 565 : Public Safety Communications :				387.99
DEPARTMENT 575 : County Jail :				
VENDOR 29 : MOTOR MASTERS :	5339	Motor Masters Repair Unit 4 SO 02/14/17	010-575-53585	201.39
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	357186	Reinert Detergent Cleaners Jail 02/17/17	010-575-53350	380.34
	357359	Reinert High Speed Copy Paper Jail 02/21/17	010-575-53100	197.04
VENDOR 233 : AWARDS UNLIMITED :	95531	Awards Unlim Silver Badge Solomon Jail 02/21/17	010-575-53400	10.95
VENDOR 684 : DARLING INTERNATIONAL, INC. :	560:2904929	DarPro Grease Pick-up Jail 02/15/17	010-575-54550	35.00
VENDOR 758 : LANGUAGE LINE SERVICES , INC. :	3991893	Health Dept. - Chin & Spanish, Jail - Burmese	010-575-53300	7.93
VENDOR 845 : WALMART COMMUNITY BRC :	701800054447	Walmart Misc Maintenance Supply Jail 01/1/17	010-575-53690	43.96
	703800667989	Walmart Misc Office Supplies Jail 02/07/17	010-575-53100	94.35
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17010753N 0117	9037863869 JAN 2017	010-575-54520	0.01
	17010753N 0117	9038131456 JAN 2017	010-575-54520	0.84
	17010753N 0117	9038914364 JAN 2017	010-575-54520	5.01
VENDOR 1096 : SECURITAS SECURITY SERVICES USA , INC.	w5542561	Securitas Labor Jail 02/10/17	010-575-54000	8,620.49
VENDOR 2893 : LIQUID ENVIRONMENTAL SOLUTIONS :	636889	Grease Trap Disposal	010-575-54550	840.00
VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	9038211319 FEB 2017	010-575-54520	31.07
VENDOR 3897 : SOLAR SUPPLY, INC. :	8163062	filters for jail	010-575-53590	148.16
VENDOR 3905 : MARK'S PLUMBING PARTS & COMMERCIAL SUPPLIES :	INV001591207	Mark's Plumbing Acorn Jail 02/17/21	010-575-53590	229.80
	1592166	Mark's Plumbing American Standard Monterrey Jail	010-575-53590	116.91

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 6140 : CITIBANK :	2267-JAN 2017	TRANSPORT FROM CHARLESTON, MO - FAGAN - PCard	010-575-54100	9.03
	2267-JAN 2017	TRANSPORT FROM CHARLESTON, MO - FAGAN - PCard	010-575-54100	17.90
	2267-JAN 2017	ILEA SCHOOL OF POLICE SUPERVISION - WOODSON - PCard	010-575-54030	8.97
	2267-JAN 2017	ILEA SCHOOL OF POLICE SUPERVISION - WOODSON - PCard	010-575-54030	7.77
	2267-JAN 2017	PICK UP NEW VAN IN GRAPEVINE - BROWNFIELD/HARRIS - PCard	010-575-54100	34.40
	2267-JAN 2017	TRANSPORT FROM CALIFORNIA DEPT OF CORRECTIONS - PETTER/HATCH - PCard	010-575-54100	34.83
	2267-JAN 2017	TRANSPORT FROM CALIFORNIA DEPT OF CORRECTIONS - PETTER/HATCH - PCard	010-575-54100	19.73
	2267-JAN 2017	TRANSPORT FROM CALIFORNIA DEPT OF CORRECTIONS - PETTER/HATCH - PCard	010-575-54100	48.00
	2267-JAN 2017	TRANSPORT FROM CALIFORNIA DEPT OF CORRECTIONS - PETTER/HATCH - PCard	010-575-54100	16.00
	2267-JAN 2017	TRANSPORT TO SAFF - SAYLE UNIT - BROWNFIELD - PCard	010-575-54100	37.00
	2267-JAN 2017	ILEA SCHOOL OF POLICE SUPERVISION - WOODSON - PCard	010-575-54030	14.40
	2267-JAN 2017	ILEA SCHOOL OF POLICE SUPERVISION - WOODSON - PCard	010-575-54030	5.19
	2267-JAN 2017	TRANSPORT FROM MIDLAND CO. - BROWNFIELD - PCard	010-575-54100	8.64
	2267-JAN 2017	TRANSPORT FROM MIDLAND CO. - BROWNFIELD - PCard	010-575-54100	8.00
	2267-JAN 2017	TRANSPORT FROM MIDLAND CO. - BROWNFIELD - PCard	010-575-54100	7.57
	2267-JAN 2017	TRANSPORT FROM MIDLAND CO. - BROWNFIELD - PCard	010-575-54100	38.51
	2267-JAN 2017	TRANSPORT FROM MIDLAND CO. - BROWNFIELD - PCard	010-575-54100	9.99
	2267-JAN 2017	TRANSPORT TO PLANE UNIT IN DAYTON, TX - HARRIS - PCard	010-575-54100	27.90
	2267-JAN 2017	TRANSPORT TO PLANE UNIT IN DAYTON, TX - HARRIS - PCard	010-575-54100	3.03
	2267-JAN 2017	TRANSPORT FROM MIDLAND CO. - BROWNFIELD - PCard	010-575-54100	144.78
	2267-JAN 2017	TRANSPORT TO GREENE COUNTY ARKANSAS - PETTER - PCard	010-575-54100	9.36
	2267-JAN 2017	TRANSPORT FROM BRADSHAW STATE JAIL - BROWNFIELD - PCard	010-575-54100	6.18
	2267-JAN 2017	TRANSPORT FROM BRADSHAW STATE JAIL - BROWNFIELD - PCard	010-575-54100	6.71
	2267-JAN 2017	TRANSPORT TO GREENE COUNTY ARKANSAS - PETTER - PCard	010-575-54100	101.01
	2267-JAN 2017	TRANSPORT TO ELLIS COUNTY - COURTESY ON THEIR WARRANT - PETTER/HARRIS - PCard	010-575-54100	12.00
	2267-JAN 2017	TRANSPORT TO GREENE COUNTY ARKANSAS - PETTER - PCard	010-575-54100	6.98

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-JAN 2017	TRANSPORT TO GREENE COUNTY ARKANSAS - PETTER - PCard	010-575-54100	6.98
	2267-JAN 2017	TRANSPORT TO GREENE COUNTY ARKANSAS - PETTER - PCard	010-575-54100	7.89
	2267-JAN 2017	TRANSPORT TO ELLIS COUNTY - COURTESY ON THEIR WARRANT - PETTER/HARRIS - PCard	010-575-54100	12.00
	2267-JAN 2017	SUICIDE DETECTION & PREVENTION - HOLLOWAY - PCard	010-575-54030	45.00
	2267-JAN 2017	TRANSPORT FROM ST MARTIN, LA; TRANSPORT FROM GRANT, LA - FAGAN/BROWNFIELD - PCard	010-575-54100	10.41
	2267-JAN 2017	TRANSPORT FROM ST MARTIN, LA; TRANSPORT FROM GRANT, LA - FAGAN/BROWNFIELD - PCard	010-575-54100	15.93
	2267-JAN 2017	TRANSPORT FROM ST MARTIN, LA; TRANSPORT FROM GRANT, LA - FAGAN/BROWNFIELD - PCard	010-575-54100	16.00
	2267-JAN 2017	TRANSPORT FROM STEPHENS CO, OK & MONTAGUE CO, TX - PETTER/HARRIS - PCard	010-575-54100	12.51
	2267-JAN 2017	TRANSPORT FROM STEPHENS CO, OK & MONTAGUE CO, TX - PETTER/HARRIS - PCard	010-575-54100	13.06
	2267-JAN 2017	GANG CONFERENCE IN AUSTIN - HOLLOWAY, WILLIAMS, GOSHORN, PUTMAN - PCard	010-575-54030	70.00
	2267-JAN 2017	GANG CONFERENCE IN AUSTIN - HOLLOWAY, WILLIAMS, GOSHORN, PUTMAN - PCard	010-575-54030	115.00
	2267-JAN 2017	TRANSPORT FROM ST MARTIN, LA; TRANSPORT FROM GRANT, LA - FAGAN/BROWNFIELD - PCard	010-575-54100	6.92
	2267-JAN 2017	TRANSPORT FROM ST MARTIN, LA; TRANSPORT FROM GRANT, LA - FAGAN/BROWNFIELD - PCard	010-575-54100	21.95
	2267-JAN 2017	TRANSPORT FROM TITUS & LAMAR CO - BROWNFIELD - PCard	010-575-54100	6.48
	2267-JAN 2017	TRANSPORT FROM TITUS & LAMAR CO - BROWNFIELD - PCard	010-575-54100	15.67
	2267-JAN 2017	TRANSPORT FROM ST MARTIN, LA; TRANSPORT FROM GRANT, LA - FAGAN/BROWNFIELD - PCard	010-575-54100	8.40
	2267-JAN 2017	TRANSPORT FROM ST MARTIN, LA; TRANSPORT FROM GRANT, LA - FAGAN/BROWNFIELD - PCard	010-575-54100	12.05
	2267-JAN 2017	GANG CONFERENCE IN AUSTIN - HOLLOWAY, WILLIAMS, GOSHORN, PUTMAN - PCard	010-575-54030	43.57
	2267-JAN 2017	GANG CONFERENCE IN AUSTIN - HOLLOWAY, WILLIAMS, GOSHORN, PUTMAN - PCard	010-575-54030	120.00
	2267-JAN 2017	GANG CONFERENCE IN AUSTIN - HOLLOWAY, WILLIAMS, GOSHORN, PUTMAN - PCard	010-575-54030	11.73
	2267-JAN 2017	TRANSPORT FROM ST MARTIN, LA; TRANSPORT FROM GRANT, LA - FAGAN/BROWNFIELD - PCard	010-575-54100	102.83
	2267-JAN 2017	TRANSPORT FROM TARRANT CO - FAGAN - PCard	010-575-54100	6.92
	2267-JAN 2017	TRANSPORT FROM TARRANT CO - FAGAN - PCard	010-575-54100	6.92
	2267-JAN 2017	TRANSPORT FROM ST MARTIN, LA; TRANSPORT FROM GRANT, LA - FAGAN/BROWNFIELD - PCard	010-575-54100	8.60
	2267-JAN 2017	TRANSPORT FROM ST MARTIN, LA; TRANSPORT FROM GRANT, LA - FAGAN/BROWNFIELD - PCard	010-575-54100	7.99
	2267-JAN 2017	GANG CONFERENCE IN AUSTIN - HOLLOWAY, WILLIAMS, GOSHORN, PUTMAN - PCard	010-575-54030	285.00
	2267-JAN 2017	GANG CONFERENCE IN AUSTIN - HOLLOWAY, WILLIAMS, GOSHORN, PUTMAN - PCard	010-575-54030	77.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-JAN 2017	TRANSPORT FROM BRADSHAW STATE JAIL - BROWNFIELD - PCard	010-575-54100	9.48
	2267-JAN 2017	TRANSPORT TO WOODMAN UNIT IN GATESVILLE - PETTER - PCard	010-575-54100	6.91
	2267-JAN 2017	GANG CONFERENCE IN AUSTIN - WILLIAMS - PCard	010-575-54030	313.92
	2267-JAN 2017	GANG CONFERENCE IN AUSTIN - HOLLOWAY - PCard	010-575-54030	313.92
	2267-JAN 2017	GANG CONFERENCE IN AUSTIN - HOLLOWAY, WILLIAMS, GOSHORN, PUTMAN - PCard	010-575-54030	30.70
	2267-JAN 2017	GANG CONFERENCE IN AUSTIN - HOLLOWAY, WILLIAMS, GOSHORN, PUTMAN - PCard	010-575-54030	35.00
	2267-JAN 2017	GANG CONFERENCE IN AUSTIN - HOLLOWAY, WILLIAMS, GOSHORN, PUTMAN - PCard	010-575-54030	15.55
	2267-JAN 2017	GANG CONFERENCE IN AUSTIN - HOLLOWAY, WILLIAMS, GOSHORN, PUTMAN - PCard	010-575-54030	50.00
	2267-JAN 2017	TRANSPORT TO TERRELL STATE HOSPITAL - FAGAN/LINTNER - PCard	010-575-54100	15.78
	2267-JAN 2017	TRANSPORT TO TERRELL STATE HOSPITAL - FAGAN/LINTNER - PCard	010-575-54100	15.78
	2267-JAN 2017	TRANSPORT FROM DALLAS COUNTY - HARRIS - PCard	010-575-54100	14.00
	2267-JAN 2017	SPANISH FOR LAW ENFORCEMENT - WILLIAMS - PCard	010-575-54030	50.00
	2267-JAN 2017	TRANSPORT FROM BROWNFIELD, TX - FAGAN - PCard	010-575-54100	12.65
	2267-JAN 2017	TRANSPORT FROM BROWNFIELD, TX - FAGAN - PCard	010-575-54100	8.53
	2267-JAN 2017	TRANSPORT FROM BROWNFIELD, TX - FAGAN - PCard	010-575-54100	37.30
	2267-JAN 2017	TRANSPORT TO JOHNSTON UNIT - BROWNFIELD/HARRIS - PCard	010-575-54100	4.43
	2267-JAN 2017	SAFARILAND OPEN TOP CONCEALMENT BELT SLIDE HOLSTER - PCard	010-575-53400	45.98
	2267-JAN 2017	TRANSPORT TO JOHNSTON UNIT - BROWNFIELD/HARRIS - PCard	010-575-54100	4.27
	2267-JAN 2017	INTERACTING WITH DEAF DRIVER - HARRIS - PCard	010-575-54030	29.00
	2267-JAN 2017	INTERACTING WITH DEAF DRIVER - FAGAN - PCard	010-575-54030	29.00
	2267-JAN 2017	TRANSPORT FROM BROWNFIELD, TX - FAGAN - PCard	010-575-54100	102.83
	2267-JAN 2017	TRANSPORT TO PLANE UNIT IN DAYTON, TX; FROM BEAUMONT; FROM HARRIS CO; FROM MONTGOMERY CO - PETTER/HARRIS - PCard	010-575-54100	33.11
	2267-JAN 2017	TRANSPORT TO PLANE UNIT IN DAYTON, TX; FROM BEAUMONT; FROM HARRIS CO; FROM MONTGOMERY CO - PETTER/HARRIS - PCard	010-575-54100	33.11
	2267-JAN 2017	TRANSPORT FROM ANDERSON CO - FAGAN - PCard	010-575-54100	7.88
	2267-JAN 2017	TRANSPORT FROM ANDERSON CO - FAGAN - PCard	010-575-54100	4.33
	2267-JAN 2017	TRANSPORT FROM LINDSEY STATE JAIL - BROWNFIELD - PCard	010-575-54100	7.57
	2267-JAN 2017	TRANSPORT FROM LINDSEY STATE JAIL - BROWNFIELD - PCard	010-575-54100	6.43
	2267-JAN 2017	TRANSPORT TO PLANE UNIT, FROM BEAUMONT FCI, FROM HARRIS, FROM MONTGOMERY CO - PETTER/HARRIS - PCard	010-575-54100	9.03

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-JAN 2017	TRANSPORT TO PLANE UNIT, FROM BEAUMONT FCI, FROM HARRIS, FROM MONTGOMERY CO - PETTER/HARRIS - PCard	010-575-54100	18.06
	2267-JAN 2017	TRANSPORT TO PLANE UNIT, FROM BEAUMONT FCI, FROM HARRIS, FROM MONTGOMERY CO - PETTER/HARRIS - PCard	010-575-54100	13.40
	2267-JAN 2017	TRANSPORT TO PLANE UNIT, FROM BEAUMONT FCI, FROM HARRIS, FROM MONTGOMERY CO - PETTER/HARRIS - PCard	010-575-54100	35.83
	2267-JAN 2017	TRANSPORT TO PLANE UNIT, FROM BEAUMONT FCI, FROM HARRIS, FROM MONTGOMERY CO - PETTER/HARRIS - PCard	010-575-54100	7.88
	2267-JAN 2017	TRANSPORT FROM CALIFORNIA DEPT OF CORRECTIONS - PETTER/HATCH - PCard	010-575-54100	255.20
	2267-JAN 2017	TRANSPORT FROM CALIFORNIA DEPT OF CORRECTIONS - PETTER/HATCH - PCard	010-575-54100	255.20
	2267-JAN 2017	TRANSPORT FROM CALIFORNIA DEPT OF CORRECTIONS - PETTER/HATCH - PCard	010-575-54100	255.20
	2267-JAN 2017	TRANSPORT FROM CALIFORNIA DEPT OF CORRECTIONS - PETTER/HATCH - PCard	010-575-54100	255.20
	2267-JAN 2017	TRANSPORT FROM CALIFORNIA DEPT OF CORRECTIONS - PETTER/HATCH - PCard	010-575-54100	255.20
	2267-JAN 2017	TRANSPORT FROM CALIFORNIA DEPT OF CORRECTIONS - PETTER/HATCH - PCard	010-575-54100	112.20
	2267-JAN 2017	TRANSPORT FROM TARRANT CO - HARRIS - PCard	010-575-54100	8.10
	2267-JAN 2017	TRANSPORT FROM TARRANT CO - HARRIS - PCard	010-575-54100	8.10
	2267-JAN 2017	TRANSPORT TO PLANE UNIT, FROM BEAUMONT FCI, FROM HARRIS, FROM MONTGOMERY CO - PETTER/HARRIS - PCard	010-575-54100	126.42
	2267-JAN 2017	TCOLE BASIC INSTRUCTOR COURSE CCLEA - PIRTLE/BANKS - PCard	010-575-54030	6.50
	2267-JAN 2017	FTO - CCLEA - PRICE/HIX - PCard	010-575-54030	23.13
	2267-JAN 2017	TRANSPORT FROM BATEN UNIT TDCJ PAMPA, TX - BROWNFIELD/FAGAN - PCard	010-575-54100	10.01
	2267-JAN 2017	TRANSPORT FROM BATEN UNIT TDCJ PAMPA, TX - BROWNFIELD/FAGAN - PCard	010-575-54100	4.75
	2267-JAN 2017	TRANSPORT FROM BATEN UNIT TDCJ PAMPA, TX - BROWNFIELD/FAGAN - PCard	010-575-54100	4.86
	2267-JAN 2017	TRANSPORT FROM BELL CO BELTON, TX - HARRIS - PCard	010-575-54100	5.41
	2267-JAN 2017	TRANSPORT FROM BELL CO BELTON, TX - HARRIS - PCard	010-575-54100	7.77
	2267-JAN 2017	TCOLE BASIC INSTRUCTOR COURSE CCLEA - PIRTLE/BANKS - PCard	010-575-54030	4.68
	2267-JAN 2017	TCOLE BASIC INSTRUCTOR COURSE CCLEA - PIRTLE/BANKS - PCard	010-575-54030	23.25
	2267-JAN 2017	FTO - CCLEA - PRICE/HIX - PCard	010-575-54030	30.00
	2267-JAN 2017	TRANSPORT FROM HODGEN OK - FAGAN - PCard	010-575-54100	6.62
	2267-JAN 2017	TRANSPORT FROM HODGEN OK - FAGAN - PCard	010-575-54100	12.13
	2267-JAN 2017	TRANSPORT FROM BATEN UNIT TDCJ PAMPA, TX - BROWNFIELD/FAGAN - PCard	010-575-54100	2.98

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-JAN 2017	TRANSPORT FROM BATEN UNIT TDCJ PAMPA, TX - BROWNFIELD/FAGAN - PCard	010-575-54100	3.56
	2267-JAN 2017	TRANSPORT FROM/TO NTSH-WF - BROWNFIELD - PCard	010-575-54100	7.32
	2267-JAN 2017	TRANSPORT FROM/TO NTSH-WF - BROWNFIELD - PCard	010-575-54100	6.81
	2267-JAN 2017	TRANSPORT TO SAFF HALBERT UNIT IN BURNET, TX - HARRIS - PCard	010-575-54100	6.61
	2267-JAN 2017	TRANSPORT TO SAFF HALBERT UNIT IN BURNET, TX - HARRIS - PCard	010-575-54100	39.65
	2267-JAN 2017	TCOLE BASIC INSTRUCTOR COURSE CCLEA - PIRTLE/BANKS - PCard	010-575-54030	28.36
	2267-JAN 2017	FTO - CCLEA - PRICE/HIX - PCard	010-575-54030	23.31
	2267-JAN 2017	TRANSPORT FROM THAYER MISSOURI - FAGAN - PCard	010-575-54100	8.26
	2267-JAN 2017	TRANSPORT FROM THAYER MISSOURI - FAGAN - PCard	010-575-54100	80.58
	2267-JAN 2017	TRANSPORT FROM EDDIE WARRIOR CORR CENTER IN TAFT, OK - HARRIS - PCard	010-575-54100	8.47
	2267-JAN 2017	TRANSPORT FROM EDDIE WARRIOR CORR CENTER IN TAFT, OK - HARRIS - PCard	010-575-54100	8.71
	2267-JAN 2017	TRANSPORT TO SAFF HALBERT UNIT IN BURNET, TX - HARRIS - PCard	010-575-54100	21.08
	2267-JAN 2017	TCOLE BASIC INSTRUCTOR COURSE CCLEA - PIRTLE/BANKS - PCard	010-575-54030	29.00
	2267-JAN 2017	TCOLE BASIC INSTRUCTOR COURSE CCLEA - PIRTLE/BANKS - PCard	010-575-54030	17.43
	2267-JAN 2017	TCOLE BASIC INSTRUCTOR COURSE CCLEA - PIRTLE/BANKS - PCard	010-575-54030	6.47
	2267-JAN 2017	FTO - CCLEA - PRICE/HIX - PCard	010-575-54030	14.43
	2267-JAN 2017	FTO - CCLEA - PRICE/HIX - PCard	010-575-54030	14.29
	2267-JAN 2017	TRANSPORT FROM THAYER MISSOURI - FAGAN - PCard	010-575-54100	11.51
	2267-JAN 2017	TRANSPORT FROM THAYER MISSOURI - FAGAN - PCard	010-575-54100	3.36
	2267-JAN 2017	TRANSPORT FROM THAYER MISSOURI - FAGAN - PCard	010-575-54100	7.96
	2267-JAN 2017	TRANSPORT FROM THAYER MISSOURI - FAGAN - PCard	010-575-54100	41.18
	2267-JAN 2017	TRANSPORT FROM HARRIS CO AND FROM MADISON CO - HARRIS/BROWNFIELD - PCard	010-575-54100	4.21
	2267-JAN 2017	TRANSPORT FROM HARRIS CO AND FROM MADISON CO - HARRIS/BROWNFIELD - PCard	010-575-54100	31.46
	2267-JAN 2017	TRANSPORT FROM HARRIS CO AND FROM MADISON CO - HARRIS/BROWNFIELD - PCard	010-575-54100	8.12
	2267-JAN 2017	TRANSPORT FROM HARRIS CO AND FROM MADISON CO - HARRIS/BROWNFIELD - PCard	010-575-54100	42.60
	2267-JAN 2017	TRANSPORT FROM HARRIS CO AND FROM MADISON CO - HARRIS/BROWNFIELD - PCard	010-575-54100	8.53
	2267-JAN 2017	TRANSPORT FROM HARRIS CO AND FROM MADISON CO - HARRIS/BROWNFIELD - PCard	010-575-54100	13.60

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-JAN 2017	TRANSPORT FROM HARRIS CO AND FROM MADISON CO - HARRIS/BROWNFIELD - PCard	010-575-54100	4.24
	2267-JAN 2017	TRANSPORT FROM EDDIE WARRIOR CORR CENTER IN TAFT, OK - HARRIS - PCard	010-575-54100	26.50
	2267-JAN 2017	TCOLE BASIC INSTRUCTOR COURSE CCLEA - PIRTLE/BANKS - PCard	010-575-54030	39.36
	2267-JAN 2017	TCOLE BASIC INSTRUCTOR COURSE CCLEA - PIRTLE/BANKS - PCard	010-575-54030	30.00
	2267-JAN 2017	ILEA SCHOOL OF POLICE SUPERVISION - WOODSON - PCard	010-575-54030	7.58
	2267-JAN 2017	BLOODBONE PATHOGEN AND PERSONAL PROTECTION KIT X 4 - PCard	010-575-53300	96.24
	2267-JAN 2017	ILEA SCHOOL OF POLICE SUPERVISION - WOODSON - PCard	010-575-54030	12.09
	2267-JAN 2017	TRANSPORT TO OK DOC IN LAWTON, OK - FAGAN - PCard	010-575-54100	7.84
	2267-JAN 2017	TRANSPORT TO SAFF - SAYLE UNIT - BROWNFIELD - PCard	010-575-54100	8.38
	2267-JAN 2017	TRANSPORT FROM CALIFORNIA DEPT OF CORRECTIONS - PETTER/HATCH - PCard	010-575-54100	9.83
	2267-JAN 2017	TRANSPORT FROM CALIFORNIA DEPT OF CORRECTIONS - PETTER/HATCH - PCard	010-575-54100	26.01
	2267-JAN 2017	TRANSPORT FROM BALTIMORE, MA ON SIGNED WAIVER OF EXTRADITION - PETTER/FAGAN - PCard	010-575-54100	241.20
	2267-JAN 2017	TRANSPORT FROM BALTIMORE, MA ON SIGNED WAIVER OF EXTRADITION - PETTER/FAGAN - PCard	010-575-54100	241.20
	2267-JAN 2017	TRANSPORT FROM BALTIMORE, MA ON SIGNED WAIVER OF EXTRADITION - PETTER/FAGAN - PCard	010-575-54100	241.20
	2267-JAN 2017	TRANSPORT FROM BALTIMORE, MA ON SIGNED WAIVER OF EXTRADITION - PETTER/FAGAN - PCard	010-575-54100	488.20
	2267-JAN 2017	TRANSPORT FROM BALTIMORE, MA ON SIGNED WAIVER OF EXTRADITION - PETTER/FAGAN - PCard	010-575-54100	488.20
	2267-JAN 2017	TRANSPORT TO WOODMAN UNIT IN GATESVILLE - HARRIS - PCard	010-575-54100	8.78
	2267-JAN 2017	INMATE RIGHTS & PRIVILEGES - WILLIAMS - PCard	010-575-54030	45.00
	2267-JAN 2017	ILEA SCHOOL OF POLICE SUPERVISION - WOODSON - PCard	010-575-54030	3.67
VENDOR 7074 : ICS JAIL SUPPLIES INC :	w0004785	ICS Curtain Supplies Jail 02/16/17	010-575-53300	271.35
VENDOR 8629 : TXTAG :	316450071 0217	2015 DODGE CARAVAN, VIN 661131 TOLL CHARGES	010-575-53300	20.55
VENDOR 9043 : HERITAGE PARK SURGICAL HOSPITAL LLC :	192201	Screening for Pct. 1, 3 & 4, Jail	010-575-53300	35.00
DEPARTMENT Total : 575 : County Jail :				18,517.80
DEPARTMENT 580 : County Jail Medical :				
VENDOR 223 : MOORE MEDICAL, LLC :	83208713 I	NEBULIZER KIT rEPL, HYDROCORTISONE 1% CRM, TRIPLE ANTIBIOTIC OINTMENT, NTIFUNGAL CRM	010-580-54415	215.87
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17010753N 0117	9038939434 JAN 2017	010-580-54520	0.54

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 6088 : TEXOMA COMMUNITY CENTER :	02132017	Mental Health Services conducted on 02/13/2017- 40 minutes	010-580-54400	100.00
	20170220	Mental Health Services on 2/20/2017	010-580-54400	87.50
VENDOR 6140 : CITIBANK :	2267-JAN 2017	MEDICELL 3.6 VOLT NICAD RECHARGEABLE BATTERY FOR WELCH ALLYN X 2 - PCard	010-580-54420	29.90
	2267-JAN 2017	REPLACEMENT WELCH ALLYN 72200 RECHARGEABLE BATTERY X 1 - PCard	010-580-53300	10.95
	2267-JAN 2017	TARASCON PHARMACOPOEIA 2017 PROFESSIONAL DESK REFERENCE EDITION - PCard	010-580-53300	44.93
	2267-JAN 2017	WAVESENSE PRESTO TEST STRIPS, 100 CT X 5 - PCard	010-580-54420	101.65
	2267-JAN 2017	FLASH FURNITURE HERCULES SERIES 400LB CAPACITY X 2 - PCard	010-580-53750	370.38
VENDOR 6361 : BENNETT, JERRY D., M.D. :	021617-022817	CONTRACT SERVICES 021617-022817	010-580-54380	1,562.50
DEPARTMENT Total : 580 : County Jail Medical :				2,524.22
DEPARTMENT 607 : Health Dept Administration :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE:	17010753N 0117	JAN 2017 HD JAN 2017	010-607-54520	0.89
VENDOR 3138 : COOKSEY, RETA :	111716	MILEAGE 100416-111716	010-607-54080	41.58
VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	9038218326 FEB 2017	010-607-54520	53.27
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	3808	Feb. 2017	010-607-53350	21.09
DEPARTMENT Total : 607 : Health Dept Administration :				116.83
DEPARTMENT 615 : Emergency Management :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	404 375-0613 FEB 2017	010-615-54520	37.99
	287254526880 0217	404 426-1681 FEB 2017	010-615-54520	37.99
	287254526880 0217	404 426-1685 FEB 2017	010-615-54520	37.99
	287254526880 0217	903 267-2429 FEB 2017	010-615-54520	37.99
	287254526880 0217	903 267-5330 FEB 2017	010-615-54520	75.98
	287254526880 0217	(903) 818-0646 FEB 2017	010-615-54520	51.94
	287254526880 0217	(903) 818-0722 FEB 2017	010-615-54520	51.94
	287254526880 0217	9038181092 FEB 2017	010-615-53300	37.99
	287254526880 0217	9038182455 FEB 2017	010-615-54520	53.93
	287254526880 0217	903 818-2939 FEB 2017	010-615-54520	37.99
	287254526880 0217	9038183037 FEB 2017	010-615-54520	45.03
	287254526880 0217	9038184159 FEB 2017	010-615-54520	58.27
	287254526880 0217	9038184827 FEB 2017	010-615-54520	37.99
	287254526880 0217	9038184890 FEB 2017	010-615-54520	38.39
	287254526880 0217	9038184893 FEB 2017	010-615-54520	37.99
	287254526880 0217	(903) 818-4974 FEB 2017	010-615-53300	37.99

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	287254526880 0217	9038185016 FEB 2017	010-615-53300	37.99
	287254526880 0217	9038186436 FEB 2017	010-615-53300	37.99
	287254526880 0217	9038187694 FEB 2017	010-615-54520	51.94
VENDOR 6140 : CITIBANK :	2267-JAN 2017	RECURRING MONTHLY CHARGE - READY WARN - HOMETOWN - PCard	010-615-53300	14.95
	2267-JAN 2017	MACBOOK 12 INCH GOLD - PCard	010-615-53750	1,749.00
	2267-JAN 2017	BECOMING A CONFLICT COMPETENT LEADER - KINDLE EBOOK - PCard	010-615-53300	28.13
	2267-JAN 2017	12.9" IPAD PRO WI-FI + CELLULAR, GOLD - PCard	010-615-53750	1,091.00
	2267-JAN 2017	MONTHLY CHARGE - REMOTE DESKTOP ACCESS - PCard	010-615-53310	50.00
	2267-JAN 2017	MONTHLY REMOTE DESKTOP ACCESS - EMAIL MARKETING, EVENTSPOT, SOCIAL CAMPAIGNS, SURVEY, MYLIBRARY PLUS - PCard	010-615-53310	18.67
	2267-JAN 2017	MICROSOFT EXCEL BASICS & BEYOND THE BASICS SEMINARS - SHANE DRURY - PCard	010-615-54030	128.00
	2267-JAN 2017	INATECK 13-13.3 IN MACBOOK AIR CASE COVER BAG X 2 - PCard	010-615-53100	36.61
	2267-JAN 2017	MED BLACK UNF G T-200 FLEECE VEST - PCard	010-615-53300	27.99
	2267-JAN 2017	SIERRA WIRELESS AIRLINK LS300 GX440 GX400 MODEM DEC POWER CABLE ONLY X 1 - PCard	010-615-53590	27.00
	2267-JAN 2017	MICROSOFT OFFICE 2016 FOR MAC - OEM - PCard	010-615-53100	132.80
	2267-JAN 2017	CREDIT FOR RETURN - PCard	010-615-53300	(32.02)
VENDOR 8871 : RED THE UNIFORM TAILOR :	00C38547	Tan on Black Patches for Grayson County Office of Emergency Mgmt. per Quote Dated 10/19/2016	010-615-53300	240.00
DEPARTMENT Total : 615 : Emergency Management :				4,357.44
DEPARTMENT 620 : Animal Control :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17010753N 0117	JAN 2017 HD JAN 2017	010-620-54520	0.51
VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	9032675677 FEB 2017	010-620-53300	10.00
	287254526880 0217	9037718054 FEB 2017	010-620-54520	51.94
	287254526880 0217	9038154351 FEB 2017	010-620-54520	51.94
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	3808	Feb. 2017	010-620-53300	26.65
DEPARTMENT Total : 620 : Animal Control :				141.04
DEPARTMENT 630 : Veterans Services :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	9038211350 FEB 2017	010-630-54520	51.94
DEPARTMENT Total : 630 : Veterans Services :				51.94
DEPARTMENT 665 : Agrilife Extension :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17010753N 0117	9038920194 JAN 2017	010-665-54520	0.13

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 6140 : CITIBANK :	2267-JAN 2017	PICK UP BROILERS FOR COUNTY SHOW - PCard	010-665-54080	37.45
	2267-JAN 2017	PICK UP BROILERS FOR COUNTY SHOW - PCard	010-665-54080	63.46
	2267-JAN 2017	PICK UP BROILERS FOR COUNTY SHOW - PCard	010-665-54080	36.92
	2267-JAN 2017	EAST REGION HEALTHY TEXAS SUMMIT IN ARLINGTON - JOYCE WHITE - PCard	010-665-54030	80.00
DEPARTMENT Total : 665 : Agrilife Extension :				217.96
DEPARTMENT 715 : Developmental Services :				
VENDOR 508 : HERALD DEMOCRAT :	176300	MPO Advertising	010-715-53300	86.72
VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	903 818-1571 FEB 2017	010-715-54520	62.05
VENDOR 6140 : CITIBANK :	2267-JAN 2017	LOGITECH WIRELESS KEYBOARD; LOGITECH PERFORMANCE MX MOUSE - PCard	010-715-53300	115.94
	2267-JAN 2017	BELT REPLACEMENT ON HPDJ 800 42" FOR CLAY BARNETT - PCard	010-715-53300	427.07
	2267-JAN 2017	SWINGLINE STAPLER, OPTIMA 40, COMPACT, LOW FORCE - PCard	010-715-53300	13.05
	2267-JAN 2017	PIONEER ELECTRONICS USA SLIM EXTERNAL BLU RAY DRIVE - PCard	010-715-53300	74.99
	2267-JAN 2017	EPSON EX7240 PRO EXGA 3LCD PROJECTOR PRO WIRELESS - PCard	010-715-53300	539.63
DEPARTMENT Total : 715 : Developmental Services :				1,319.45
DEPARTMENT 730 : On-Site Sewage Inspection :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	9037718933 FEB 2017	010-730-54520	58.27
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	3808	Feb. 2017	010-730-53300	115.48
DEPARTMENT Total : 730 : On-Site Sewage Inspection :				173.75
DEPARTMENT 775 : Intergovernmental :				
VENDOR 131 : HOWE, CITY OF :	FY2017 LIBRARY	LIBRARY SERVICES CONTRACT	010-775-56730	2,280.00
VENDOR 187 : VAN ALSTYNE, CITY OF :	FY2017 LIBRARY	LIBRARY SERVICES CONTRACT	010-775-56730	2,280.00
DEPARTMENT Total : 775 : Intergovernmental :				4,560.00
FUND Total : 010 : GENERAL FUND :				170,656.98

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 210 : PRECINCT 1 :				
DEPARTMENT 701 : Precinct 1 :				
VENDOR 245 : AG POWER, INC. :	2899298	Steering arm & shims for #34	210-701-53580	338.31
VENDOR 320 : TRACTOR SUPPLY CREDIT PLAN :	590444	3 1/2" pin & clip	210-701-53300	13.98
VENDOR 514 : CUSTOM PRODUCTS CORP. :	285415	BE090EGR0918ND 9X18" Green Engineer Grade Blank Sheet	210-701-53550	100.80
	285415	BE090EGR0924ND 9 X 24" Green Engineer Grade Blanks	210-701-53550	134.40
	285415	BE090EGR0930ND 9 X 30 Green Engineer Grade Blank	210-701-53550	215.96
	285415	BE090EGR0936ND 9 X 36" Green Engineer Grade Blank	210-701-53550	238.32
	285415	BE090EGR0942ND 9 X 42" Engineer Grade Green Blank	210-701-53550	123.55
	285415	Freight	210-701-53550	44.18
	285646	Freight Liftgate charges for road sign materials on PO 17-0483	210-701-53550	103.94
VENDOR 845 : WALMART COMMUNITY BRC :	07278	Walkie-talkies.	210-701-53300	34.00
VENDOR 929 : OFFICE DEPOT, INC. :	905870081001	Office supplies	210-701-53300	2.56
	905870652001	Office supplies	210-701-53300	145.74
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17010753N 0117	9038702023 JAN 2017	210-701-54520	0.88
	17010753N 0117	9038932033 JAN 2017	210-701-54520	1.33
VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	(903) 328-8741 FEB 2017	210-701-54520	37.99
VENDOR 9043 : HERITAGE PARK SURGICAL HOSPITAL LLC :	190205	J.L. & J.P. Screening	210-701-53300	55.00
	192201	Screening for Pct. 1, 3 & 4, Jail	210-701-53300	55.00
DEPARTMENT Total : 701 : Precinct 1 :				1,645.94
FUND Total : 210 : PRECINCT 1 :				1,645.94

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 220 : PRECINCT 2 :				
DEPARTMENT 702 : Precinct 2 :				
VENDOR 22 : GRAYSON-COLLIN ELECTRIC CO-OP. :	199996600 0117	9631 E HWY 56 - PRECINCT 2	220-702-54540	451.16
	200484700 0117	9631 HWY 56 EAST - HEATING OIL TANK	220-702-54540	129.16
VENDOR 245 : AG POWER, INC. :	2899424	engine mount rubber	220-702-53580	19.04
VENDOR 320 : TRACTOR SUPPLY CREDIT PLAN :	585708	chain, gloves,flow thru brush	220-702-53590	33.75
	587115	hose	220-702-53580	27.99
VENDOR 514 : CUSTOM PRODUCTS CORP. :	285415	BE090EGR0918ND 9X18" Green Engineer Grade Blank Sheet	220-702-53550	50.40
	285415	BE090EGR0924ND 9 X 24" Green Engineer Grade Blanks	220-702-53550	67.20
	285415	BE090EGR0930ND 9 X 30 Green Engineer Grade Blank	220-702-53550	83.10
	285415	BE090EGR0936ND 9 X 36" Green Engineer Grade Blank	220-702-53550	99.30
	285415	BE090EGR0942ND 9 X 42" Engineer Grade Green Blank	220-702-53550	74.13
	285415	Freight	220-702-53550	11.05
	285646	Freight Liftgate charges for road sign materials on PO 17-0483	220-702-53550	17.33
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE:	17010753N 0117	(903) 893-2478 JAN 2017	220-702-54520	0.50
	17010753N 0117	(903) 893-3051 JAN 2017	220-702-54520	0.03
VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	(903) 328-8168 FEB 2017	220-702-54520	37.99
	287254526880 0217	9038213928 FEB 2017	220-702-54520	31.07
VENDOR 9043 : HERITAGE PARK SURGICAL HOSPITAL LLC :	200208	Screenings for Purchasing, Pct.2 & 3.	220-702-53300	145.00
DEPARTMENT Total : 702 : Precinct 2 :				1,278.20
FUND Total : 220 : PRECINCT 2 :				1,278.20

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 230 : PRECINCT 3 :				
DEPARTMENT 703 : Precinct 3 :				
VENDOR 82 : DOLESE BROS. CO. :	AG17013122	3/8 #2 cover	230-703-53530	999.13
	AG17013719	3/8 #2 cover 23.48 tons	230-703-53530	244.19
	AG17015676	235.33 tons 3/8 #2 cover	230-703-53530	2,447.43
	AG17015331	273.47 tons 3/8 #2 cover	230-703-53530	2,844.09
	AG17014946	49.72 tons 3/8 #2 cover	230-703-53530	517.08
	AG17014326	408.03 tons 3/8 #2 cover	230-703-53530	4,243.51
VENDOR 439 : BANE MACHINERY, INC. :	18156482	Complete Spindle Assembly for Brush Cutter/ Tiger mower	230-703-53580	1,501.86
	18156482	freight	230-703-53580	75.48
VENDOR 514 : CUSTOM PRODUCTS CORP. :	285415	BE090EGR0918ND 9X18" Green Engineer Grade Blank Sheet	230-703-53550	100.80
	285415	BE090EGR0924ND 9 X 24" Green Engineer Grade Blanks	230-703-53550	134.40
	285415	BE090EGR0930ND 9 X 30 Green Engineer Grade Blank	230-703-53550	133.06
	285415	BE090EGR0936ND 9 X 36" Green Engineer Grade Blank	230-703-53550	158.88
	285415	BE090EGR0942ND 9 X 42" Engineer Grade Green Blank	230-703-53550	123.55
	285415	Freight	230-703-53550	22.09
	285646	Freight Liftgate charges for road sign materials on PO 17-0483	230-703-53550	34.65
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17010753N 0117	9035643027 JAN 2017	230-703-54520	0.98
VENDOR 1097 : AIRGAS USA, LLC - CENTRAL DIVISION :	9060109720	oxygen ind 125cg, elect stick E6011 1/8 50lb carton	230-703-53510	199.47
VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	9032711003 FEB 2017	230-703-54520	51.07
	287254526880 0217	(903) 328-7939 FEB 2017	230-703-54520	37.99
	287254526880 0217	9038157375 FEB 2017	230-703-54520	31.07
	287254526880 0217	9038185719 FEB 2017	230-703-54520	37.00
	287254526880 0217	9038190643 FEB 2017	230-703-54520	53.27
	287254526880 0217	9038215697 FEB 2017	230-703-54520	31.07
VENDOR 6140 : CITIBANK :	2267-JAN 2017	REGISTRATION FOR NEW CHEVY SILVERADO FOR PCT 3 - PCard	230-703-53300	1.00
	2267-JAN 2017	REGISTRATION FOR NEW CHEVY SILVERADO FOR PCT 3 - PCard	230-703-53300	7.50
VENDOR 8734 : GRAYSON COUNTY TAX ASSESSOR-COLLECTOR :	105492 0317	2015 CHEVY SILVERADO, VIN 105492 REGISTRATION RENEWAL	230-703-53300	7.50
VENDOR 9043 : HERITAGE PARK SURGICAL HOSPITAL LLC :	200208	Screenings for Purchasing, Pct.2 & 3.	230-703-53300	110.00
	192201	Screening for Pct. 1, 3 & 4, Jail	230-703-53300	90.00
DEPARTMENT Total : 703 : Precinct 3 :				14,238.12
FUND Total : 230 : PRECINCT 3 :				14,238.12

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 240 : PRECINCT 4 :				
DEPARTMENT 704 : Precinct 4 :				
VENDOR 82 : DOLESE BROS. CO. :	AG17014947	3/8 #2 cover rock	240-704-53530	1,518.05
	AG17015332	3/8 #2 cover rock	240-704-53530	1,537.67
	AG17015677	3/8 #2 cover rock	240-704-53530	1,540.83
VENDOR 96 : BI-LO WHOLESALE, INC. :	5162155	glass cleaner, wd40, soap	240-704-53590	24.19
	5162153	grease, gloves	240-704-53590	98.40
	5163156	glass cleaner	240-704-53590	8.25
VENDOR 102 : FASTENAL COMPANY :	150280	hardware	240-704-53580	5.05
VENDOR 145 : CABLE ONE :	102329067 0217	221 COUNTY FACILITY DR - HIGH SPEED INTERNET	240-704-54540	67.50
VENDOR 238 : MOTION INDUSTRIES, INC. :	425082	hub	240-704-53580	60.95
VENDOR 404 : ACME AUTO PARTS :	68260	hydraulic hose	240-704-53580	140.00
VENDOR 514 : CUSTOM PRODUCTS CORP. :	285415	BE090EGR0918ND 9X18" Green Engineer Grade Blank Sheet	240-704-53550	50.40
	285415	BE090EGR0924ND 9 X 24" Green Engineer Grade Blanks	240-704-53550	67.20
	285415	BE090EGR0930ND 9 X 30 Green Engineer Grade Blank	240-704-53550	66.48
	285415	BE090EGR0936ND 9 X 36" Green Engineer Grade Blank	240-704-53550	99.30
	285415	BE090EGR0942ND 9 X 42" Engineer Grade Green Blank	240-704-53550	49.42
	285415	Freight	240-704-53550	11.04
	285646	Freight Liftgate charges for road sign materials on PO 17-0483	240-704-53550	17.33
VENDOR 552 : DAVIS FLEET PARTS :	633307	coolant	240-704-53580	35.76
VENDOR 709 : SMITH MUNICIPAL SUPPLIES :	16344	road signs	240-704-53550	497.64
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17010753N 0117	9035234252 JAN 2017	240-704-54520	0.41
	17010753N 0117	9037862425 JAN 2017	240-704-54520	0.86
	17010753N 0117	9037868019 JAN 2017	240-704-54520	0.03
VENDOR 3442 : RED ROCK PIT, INC. :	123	granite	240-704-53530	429.63
VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	(903) 328-7914 FEB 2017	240-704-54520	37.99
	287254526880 0217	(903) 328-7935 FEB 2017	240-704-54520	37.99
	287254526880 0217	9038180099 FEB 2017	240-704-54520	51.94
	287254526880 0217	9038186705 FEB 2017	240-704-54520	37.99
	287254526880 0217	9038211343 FEB 2017	240-704-54520	31.13
	287254526880 0217	9038212340 FEB 2017	240-704-54520	52.19
VENDOR 5191 : R B EVERETT & CO :	S177732	solenoid coil	240-704-53580	120.41

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 6687 : ZACK BURKETT CO. :	2-608684	Asphalt	240-704-53520	2,146.05
VENDOR 7469 : CORPORATE BILLING, LLC :	446764D	torque,tach,cable	240-704-53580	516.79
VENDOR 7935 : J. R. THOMPSON, INC. :	59672	1.5 crusher run rock	240-704-53530	1,570.08
VENDOR 9043 : HERITAGE PARK SURGICAL HOSPITAL LLC :	196200	G.A.	240-704-53300	55.00
	192201	Screening for Pct. 1, 3 & 4, Jail	240-704-53300	35.00
VENDOR 9523 : COHN & GREGORY SUPPLY, LLC :	3052956	aluminum,dust cap,gasket, seat	240-704-53580	154.64
DEPARTMENT Total : 704 : Precinct 4 :				11,173.59
FUND Total : 240 : PRECINCT 4 :				11,173.59

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 245 : Regional Mobility Authority :				
DEPARTMENT 707 : Regional Mobility Authority :				
VENDOR 7839 : LOCKE LORD LLP :	1302803	Legal Services up through Dec. 31, 2016	245-707-54000	107.00
VENDOR 9322 : TEXAS AVIATION PARTNERS :	March 2017	BO#17-0001 - March 2017	245-707-54040	10,000.00
DEPARTMENT Total : 707 : Regional Mobility Authority :				10,107.00
FUND Total : 245 : Regional Mobility Authority :				10,107.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 253 : HOLIDAY LIGHTS :				
DEPARTMENT 660 : Parks :				
VENDOR 244 : TEXOMA NEON CO. :	162215	New Signs for Holiday Lights	253-660-53300	1,232.58
VENDOR 6373 : EQUIPMENT DEPOT :	51261491	STRAIGHT BOOM LIFT RENTAL FOR HOLIDAY LIGHTS	253-660-53300	917.04
	51295838	Boom Lift for Holiday Lights Taking Down	253-660-53300	508.52
DEPARTMENT Total : 660 : Parks :				2,658.14
FUND Total : 253 : HOLIDAY LIGHTS :				2,658.14

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 270 : JUSTICE COURT TECHNOLOGY FUND :				
DEPARTMENT 511 : Justice Of The Peace #1 :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	404 435-1047 FEB 2017	270-511-53300	37.99
	287254526880 0217	404 444-9164 FEB 2017	270-511-53300	37.99
DEPARTMENT Total : 511 : Justice Of The Peace #1 :				75.98
DEPARTMENT 512 : Justice Of The Peace #2 :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	404 435-1468 FEB 2017	270-512-53300	37.99
	287254526880 0217	903 487-6134 FEB 2017	270-512-53300	37.99
DEPARTMENT Total : 512 : Justice Of The Peace #2 :				75.98
DEPARTMENT 513 : Justice Of The Peace #3 :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	404 405-9213 FEB 2017	270-513-53300	37.99
	287254526880 0217	404 436-5028 FEB 2017	270-513-53300	37.99
DEPARTMENT Total : 513 : Justice Of The Peace #3 :				75.98
DEPARTMENT 514 : Justice Of The Peace #4 :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	404 465-0819 FEB 2017	270-514-53300	37.99
	287254526880 0217	903 487-6476 FEB 2017	270-514-53300	37.99
DEPARTMENT Total : 514 : Justice Of The Peace #4 :				75.98
FUND Total : 270 : JUSTICE COURT TECHNOLOGY FUND :				303.92

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 276 : COUNTY CLERK RECORDS ARCHIVE :				
DEPARTMENT 403 : County Clerk :				
VENDOR 7572 : KOFIL :				
	217358	Quicklink Archival Indexing & Additional Paper Conservation / Adhesive Removal	276-403-54230	41,648.16
DEPARTMENT Total : 403 : County Clerk :				41,648.16
FUND Total : 276 : COUNTY CLERK RECORDS ARCHIVE :				41,648.16

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 300 : DRUG COURT FEE FUND :				
DEPARTMENT 585 : Community Supervision :				
VENDOR 845 : WALMART COMMUNITY BRC :	5260	Cookie Tray for Family Drug Court Graduation	300-585-53300	20.98
DEPARTMENT Total : 585 : Community Supervision :				20.98
FUND Total : 300 : DRUG COURT FEE FUND :				20.98

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 304 : CSCD BOND SUPERVISION FUND :				
DEPARTMENT 585 : Community Supervision :				
VENDOR 6140 : CITIBANK :	2267-JAN 2017	STAFF SAFETY TRAINING - PCard	304-585-53300	75.83
VENDOR 6934 : SPARKLETTS & SIERRA SPRINGS :	12053791121516	Water	304-585-53300	63.29
DEPARTMENT Total : 585 : Community Supervision :				139.12
FUND Total : 304 : CSCD BOND SUPERVISION FUND :				139.12

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 310 : DISTRICT ATTORNEY HOT CHECK :				
DEPARTMENT 540 : District Attorney :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	9033572754 FEB 2017	310-540-53300	37.99
DEPARTMENT Total : 540 : District Attorney :				37.99
FUND Total : 310 : DISTRICT ATTORNEY HOT CHECK :				37.99

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 375 : DISASTER RECOVERY :				
DEPARTMENT 615 : Emergency Management :				
VENDOR 8977 : PURKEYPILE CONSULTING, LLC :	1084-3.1	Reference PO 15-0546, Loy Lake Dam: Phase-3 Plans & Specs.	375-615-54000	4,500.00
DEPARTMENT Total : 615 : Emergency Management :				4,500.00
FUND Total : 375 : DISASTER RECOVERY :				4,500.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 380 : SHERIFF FORFEITURE FUND :				
DEPARTMENT 550 : Sheriff :				
VENDOR 3681 : AT&T MOBILITY :				
	287254526880 0217	404 433-8694 FEB 2017	380-550-53300	37.99
	287254526880 0217	404 433-9748 FEB 2017	380-550-53300	37.99
	287254526880 0217	404 434-2795 FEB 2017	380-550-53300	37.99
	287254526880 0217	404 434-4566 FEB 2017	380-550-53300	37.99
	287254526880 0217	404 434-5884 FEB 2017	380-550-53300	37.99
	287254526880 0217	404 434-7391 FEB 2017	380-550-53300	37.99
	287254526880 0217	404 434-7495 FEB 2017	380-550-53300	37.99
	287254526880 0217	404 435-2404 FEB 2017	380-550-53300	37.99
	287254526880 0217	903 267-1288 FEB 2017	380-550-53300	51.94
	287254526880 0217	903 487-6921 FEB 2017	380-550-53300	37.99
	287254526880 0217	903 487-6924 FEB 2017	380-550-53300	37.99
	287254526880 0217	9038184239 FEB 2017	380-550-53300	37.99
	287254526880 0217	9038185223 FEB 2017	380-550-53300	37.99
	287254526880 0217	9038187691 FEB 2017	380-550-53300	37.99
DEPARTMENT Total : 550 : Sheriff :				545.81
FUND Total : 380 : SHERIFF FORFEITURE FUND :				545.81

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 385 : SHERIFF COMMISSARY :				
DEPARTMENT 550 : Sheriff :				
VENDOR 42 : BOB BARKER COMPANY , INC. :				
	UT1000409710	INMATE SHOES MESHSTPN-OR-S	385-550-53300	167.76
	UT1000409710	INMATE SHOES MESHSTPN-OR-M	385-550-53300	167.76
	UT1000409710	INMATE SHOES MESHSTPN-OR-L	385-550-53300	251.64
	UT1000409710	INMATE SHOES MESHSTPN-OR-XL	385-550-53300	251.64
	UT1000409710	INMATE SHOES MESHSTPN-OR-XL	385-550-53300	251.64
	UT1000409710	INMATE SHOES MESHSTPN-OR-3XL	385-550-53300	83.88
DEPARTMENT Total : 550 : Sheriff :				1,174.32
FUND Total : 385 : SHERIFF COMMISSARY :				1,174.32

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 401 : PANDEMIC FLU :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17010753N 0117	JAN 2017 HD JAN 2017	401-601-54520	0.26
VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	9036511517 FEB 2017	401-601-54520	51.94
DEPARTMENT Total : 601 : Health Department Programs :				52.20
FUND Total : 401 : PANDEMIC FLU :				52.20
FUND 402 : FAMILY PLANNING PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 591 : HENRY SCHEIN INC. :	38640025	FABRICEEL PILLOWCASRE 21X30	402-601-53300	44.76
VENDOR 806 : ANDA, INC. :	47291420	DEPROPROVERA 150MG/ ML 25PK	402-601-53390	1,900.88
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17010753N 0117	JAN 2017 HD JAN 2017	402-601-54520	0.26
VENDOR 6140 : CITIBANK :	2267-JAN 2017	TESTCOUNTRY STRIP PREGNANCY TESTS X 50 - PCard	402-601-53450	34.32
VENDOR 6361 : BENNETT, JERRY D., M.D. :	021617-022817	CONTRACT SERVICES 021617-022817	402-601-54340	656.25
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	3808	Feb. 2017	402-601-53350	98.43
DEPARTMENT Total : 601 : Health Department Programs :				2,734.90
FUND Total : 402 : FAMILY PLANNING PROGRAM :				2,734.90
FUND 403 : WELLNESS PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 591 : HENRY SCHEIN INC. :	38640025	VACUTAINER ONE USE HOLDER	403-601-53450	14.75
	38640025	DRAPE EXAM SHEET 40X48	403-601-53450	35.09
	38640025	FABRI-SFT EXAM GOWNS	403-601-53450	77.06
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17010753N 0117	JAN 2017 HD JAN 2017	403-601-54520	0.77
VENDOR 6361 : BENNETT, JERRY D., M.D. :	021617-022817	CONTRACT SERVICES 021617-022817	403-601-54000	656.25
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	3808	Feb. 2017	403-601-53350	143.97
DEPARTMENT Total : 601 : Health Department Programs :				927.89
FUND Total : 403 : WELLNESS PROGRAM :				927.89
FUND 405 : PREVENTIVE HEALTH BLOCK GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17010753N 0117	JAN 2017 HD JAN 2017	405-601-54520	0.51
VENDOR 2276 : LILLIS, JEFF :	012717	MILEAGE 010417-012717	405-601-54080	5.89
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	3808	Feb. 2017	405-601-53350	26.65
DEPARTMENT Total : 601 : Health Department Programs :				33.05
FUND Total : 405 : PREVENTIVE HEALTH BLOCK GRANT :				33.05

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 407 : WOMEN INFANTS CHILDREN HEALTH :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 845 : WALMART COMMUNITY BRC :	9969	Latch Totes, Storage Baskets, ...	407-601-53300	79.61
	9905	Return of product	407-601-53300	(13.86)
	1295	Fuji Prints	407-601-53300	55.44
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17010753N 0117	JAN 2017 HD JAN 2017	407-601-54520	4.22
VENDOR 1224 : STAPLES ADVANTAGE :	3329760752	BILINGUAL SIGN IN SHEET, DELL KT6FG TONER CART BLACK	407-601-53100	152.06
VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	9037718855 FEB 2017	407-601-54520	31.07
	287254526880 0217	9037719042 FEB 2017	407-601-54520	31.07
VENDOR 6140 : CITIBANK :	2267-JAN 2017	2017 TEXAS ACADEMY ANNUAL CONFERENCE AND EXHIBITION - STEPHANIE SAWYER - PCard	407-601-54030	225.00
	2267-JAN 2017	TALWD ANNUAL MEMBERSHIP DUES - AMANDA BROGDON - PCard	407-601-53300	125.00
	2267-JAN 2017	MICCA SPECK G2 DIGITAL MEDIA PLAYER; HDMI CABLE 3FT - HDMI 2.0 - PCard	407-601-53300	49.94
	2267-JAN 2017	QUARTERLY MTG OF THE TEXAS ASSOC OF LOCAL WIC DIRECTORS IN AUSTIN - AMANDA BROGDON - PCard	407-601-54030	287.50
	2267-JAN 2017	USLCA NEW HORIZONS IN CLINICAL LACTATION CONFERENCE IN SAN ANTONIO - STEPHANIE SAWYER - PCard	407-601-54030	750.00
	2267-JAN 2017	USLCA NEW HORIZONS IN CLINICAL LACTATION CONFERENCE IN SAN ANTONIO - DENISE WARDELL - PCard	407-601-54030	750.00
	2267-JAN 2017	TEXAS BREASTFEEDING COALITION - PCard	407-601-54220	30.00
	2267-JAN 2017	USLCA NEW HORIZONS IN CLINICAL LACTATION CONFERENCE IN SAN ANTONIO - STEPHANIE SAWYER - PCard	407-601-54030	176.40
	2267-JAN 2017	USLCA NEW HORIZONS IN CLINICAL LACTATION CONFERENCE IN SAN ANTONIO - DENISE WARDELL - PCard	407-601-54030	176.40
	2267-JAN 2017	RETURN OF NEU HOME 2-TIER SHELF WITH TOWEL BARS - PCard	407-601-53300	(19.99)
	2267-JAN 2017	SINGLE PANEL CANVAS THICK GALLERY WRAP X 3 - PCard	407-601-53300	88.92
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	3808	Feb. 2017	407-601-53350	671.34
DEPARTMENT Total : 601 : Health Department Programs :				3,650.12
FUND Total : 407 : WOMEN INFANTS CHILDREN HEALTH :				3,650.12
FUND 408 : ENVIRONMENTAL HEALTH PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 929 : OFFICE DEPOT, INC. :	899976918001	INTEROFFICE ENVELOPE, ENVELOPE WITH CLASP, CORRECTION TAPE, ENVELOPE MOISTENER	408-601-53100	25.92

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17010753N 0117	JAN 2017 HD JAN 2017	408-601-54520	2.81
VENDOR 2276 : LILLIS, JEFF :	012717	MILEAGE 010417-012717	408-601-54080	23.53
VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	9038217441 FEB 2017	408-601-54520	51.94
	287254526880 0217	9038218092 FEB 2017	408-601-54520	58.27
	287254526880 0217	9038218352 FEB 2017	408-601-54520	51.94
	287254526880 0217	9038218358 FEB 2017	408-601-54520	58.27
VENDOR 6140 : CITIBANK :	2267-JAN 2017	TRAINING - PCard	408-601-53300	100.00
	2267-JAN 2017	DISH TEMP X 5 - PCard	408-601-53100	248.99
VENDOR 8390 : AMERICAN NATIONAL STANDARDS INSTITUTE :	20170210	2017 CFP Initial Application Fee cc60:0642 CFP ANSI-CFP Accreditation Program	408-601-53300	3,000.00
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	3808	Feb. 2017	408-601-53350	225.41
DEPARTMENT Total : 601 : Health Department Programs :				3,847.08
FUND Total : 408 : ENVIRONMENTAL HEALTH PROGRAM :				3,847.08
FUND 409 : COMMUNICABLE DISEASE CONTROL :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17010753N 0117	JAN 2017 HD JAN 2017	409-601-54520	0.26
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	3808	Feb. 2017	409-601-53350	89.92
DEPARTMENT Total : 601 : Health Department Programs :				90.18
FUND Total : 409 : COMMUNICABLE DISEASE CONTROL :				90.18
FUND 410 : TUBERCULOSIS CONTROL GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 758 : LANGUAGE LINE SERVICES , INC. :	3991893	Health Dept. - Chin & Spanish, Jail - Burmese	410-601-53300	6.05
DEPARTMENT Total : 601 : Health Department Programs :				6.05
FUND Total : 410 : TUBERCULOSIS CONTROL GRANT :				6.05
FUND 412 : PUBLIC HEALTH EMERG RESPONSE :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 591 : HENRY SCHEIN INC. :	38640025	PAD SINGLE USE FOR ZOLL AED	412-601-53300	414.10
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17010753N 0117	JAN 2017 HD JAN 2017	412-601-54520	1.15
VENDOR 2276 : LILLIS, JEFF :	012717	MILEAGE 010417-012717	412-601-54080	5.89
VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	9038186548 FEB 2017	412-601-53300	37.99
	287254526880 0217	9038186599 FEB 2017	412-601-53300	37.99
	287254526880 0217	9038188626 FEB 2017	412-601-54520	58.27
	287254526880 0217	9038215027 FEB 2017	412-601-54520	58.27
	287254526880 0217	(903) 821-9887 FEB 2017	412-601-54520	79.94

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 6140 : CITIBANK :	2267-JAN 2017	QUARTERLY PHEP MTG IN AUSTIN - JOSH STEVENSON - PCard	412-601-54030	217.35
VENDOR 6361 : BENNETT, JERRY D., M.D. :	021617-022817	CONTRACT SERVICES 021617-022817	412-601-54340	250.00
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	3808	Feb. 2017	412-601-53350	124.72
DEPARTMENT Total : 601 : Health Department Programs :				1,285.67
FUND Total : 412 : PUBLIC HEALTH EMERG RESPONSE :				1,285.67
FUND 415 : IMMUNIZATION GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17010753N 0117	JAN 2017 HD JAN 2017	415-601-54520	1.15
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	3808	Feb. 2017	415-601-53350	47.74
DEPARTMENT Total : 601 : Health Department Programs :				48.89
FUND Total : 415 : IMMUNIZATION GRANT :				48.89

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 560 : LAW ENFORCEMENT EDUC - SHERIFF :				
DEPARTMENT 550 : Sheriff :				
VENDOR 6140 : CITIBANK :				
	2267-JAN 2017	RADAR/LIDAR INSTRUCTOR - DUNN - PCard	560-550-54030	500.00
	2267-JAN 2017	RADAR/LIDAR INSTRUCTOR - DUNN - CLASS CANCELLED - PCard	560-550-54030	(500.00)
DEPARTMENT Total : 550 : Sheriff :				-
FUND Total : 560 : LAW ENFORCEMENT EDUC - SHERIFF :				-

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 800 : NORTH TEXAS REGIONAL AIRPORT :				
DEPARTMENT 710 : Airport :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17010753N 0117	(903) 786-3743 JAN 2017	800-710-54520	0.81
	17010753N 0117	(903) 786-3804 JAN 2017	800-710-54520	0.13
VENDOR 1293 : ATMOS ENERGY :	4014780497 0217	10000 GRAYSON DR	800-710-54540	83.09
	4003412075 0217	227 WOODRUFF RD HNGR 5513-1	800-710-54540	56.31
	3034534805 0217	227 WOODRUFF HNGR 5513	800-710-54540	48.07
VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	903 818-3903 FEB 2017	800-710-54520	51.94
	287254526880 0217	9038185129 FEB 2017	800-710-54520	37.99
	287254526880 0217	9038218976 FEB 2017	800-710-54520	51.94
VENDOR 3709 : MIDWAY LOCK & KEY :	53200	Rekey building 1E	800-710-53300	135.00
VENDOR 4751 : PECK, SCOTT :	2740	Website concepts.	800-710-54000	1,995.00
VENDOR 9626 : SLY, BENJAMIN C :	60541	Installed wheels and tires on N128TA and towed aircraft to Hangar 10004	800-710-53300	202.50
DEPARTMENT Total : 710 : Airport :				2,662.78
FUND Total : 800 : NORTH TEXAS REGIONAL AIRPORT :				2,662.78
TOTAL BILLS DUE:				275,467.08



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **Commissioners**

NAME OF PERSON PRESENTING THE REQUEST: **Commissioners**

DEPARTMENT:

TELEPHONE NO: **4228**

DATE: **02/24/2017**

COURT DATE: **02/28/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

Present a proclamation to Jerry White for his 13 years of dedicated service to Grayson County.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

Click to download

[Proclamation Jerry White](#)

History

Time	Who	Approval
2/24/2017 8:37 AM	Commissioner Court Approval	Yes



PROCLAMATION HONORING

JERRY WHITE

WHEREAS, Jerry White has rendered distinguished service for 42 years to the citizens of Grayson County; and

WHEREAS, Jerry worked for 13 years working in emergency management, planning and development services of the County of Grayson; and

WHEREAS, Jerry served 23 years in local government for the cities of Sherman, Denison and Van Alstyne in community development, human resources, public works and city management; and

WHEREAS, Jerry earned a bachelor's degree from Sam Houston State and master's degree from University of North Texas; and

WHEREAS, Jerry is married to Vickie and has two children Michele and Jason with two perfect grandchildren Hudson and Libby Lynn;

WHEREAS, Jerry served as an Elder and Trustee at Covenant Presbyterian Church and later served on several committees at First United Methodist Church in Sherman; and

WHEREAS, Jerry served his community as a volunteer for Meals on Wheels, Wilson N. Jones Auxiliary, and Sherman Community Players; and

NOW, THEREFORE, BE IT PROCLAIMED, the Commissioners Court of Grayson County hereby express their sincere gratitude to Jerry White upon the occasion of his retirement.

Unanimously adopted this 28th day of February, 2017 at a regular meeting of the Grayson County Commissioners Court

County Judge Bill Magers

Commissioner Jeff Whitmire
Precinct One

Commissioner David Whitlock
Precinct Two

Commissioner Phyllis James
Precinct Three

Commissioner Bart Lawrence
Precinct Four

Attest:
County Clerk Wilma Bush



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

[Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER **Judge Magers**
AUTHORIZING:

NAME OF PERSON **Judge Magers**
PRESENTING THE
REQUEST:

DEPARTMENT: **County Judge**

TELEPHONE NO: **4228**

DATE: **02/24/2017**

COURT DATE: **02/28/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

Consider and take possible action to receive and ratify the appointment by the Grayson County Judge of a temporary justice for Justice of the Peace Precinct One, as permitted by Texas Government Code Section 27.055.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

[Click to download](#)

No Attachments Available

History**Time**

2/24/2017 1:27 PM

Who

Commissioner Court Approval

ApprovalYes



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **Judge Magers**

NAME OF PERSON PRESENTING THE REQUEST: **Judge Magers**

DEPARTMENT: **County Judge**

TELEPHONE NO: **4228**

DATE: **02/24/2017**

COURT DATE: **02/28/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

Consider and take possible action to determine the pay period, whether by day, by week or by month, for compensation to the temporary justice for Justice of the Peace Precinct One, pursuant to Texas Government Code Section 27.055.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

[Click to download](#)

No Attachments Available

History

Time

Who

Approval

2/24/2017 1:27 PM

Commissioner Court Approval

Yes



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **Judge Magers**

NAME OF PERSON PRESENTING THE REQUEST: **Jeff Schneider**

DEPARTMENT: **Purchasing**

TELEPHONE NO: **903-813-4259**

DATE: **02-20-17**

COURT DATE: **02-28-17**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take action to approve Department of State Health Services Amendment 1 as presented. This amendment is for the vital statistics bureau database use.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

Click to download

[Health Services](#)

History

Time

2/20/2017 9:20 AM

Who

Commissioner Court Approval

Approval

Yes

**DEPARTMENT OF STATE HEALTH SERVICES
AMENDMENT NO. 01**

The Department of State Health Services ("DSHS") and Grayson County ("Contractor") agree to amend Contract No. 537-16-0072-00001 (Contract), which was effective on September 1, 2015. This amendment will be denominated as Contract No. 537-16-0072-00001A.

I. The Parties agree to amend Article II. Term of the Contract to extend the end of the contract term to August 31, 2018.

II. The Parties agree to delete Article IV. Statement of Work, Section B. in its entirety, and replace it with the following:

Contractor will search DSHS databases, locate data, and issue Certifications of Vital Records to authorized individuals requesting such data. The certifications will be in a format formally approved by DSHS. Contractor will take reasonable efforts to ensure use of the TER Remote System is not abused by its staff. Abuse of the access to confidential information in the TER Remote System may be cause for termination of this Contract in accordance with Section IX.K.

III. The Parties agree to delete Article VI. Billing, Section B., and replace with the following:

Contractor will direct any billing inquiries either by phone to 512-776-7428 or email to lori.pate@dshs.state.tx.us.

IV. The parties agree to delete Article VIII. Representatives and replace with the following:

The following will act as the Representative authorized to administer activities under this Contract on behalf of their respective Party.


DSHS (Previous)	DSHS (New)
Texas Department of State Health Services Contract Oversight and Support Attn: Princess Lindsay Mail Code 1326 P.O. Box 149347 Austin, TX 78714-9347 Phone: 512-776-3713 Email: Princess.Lindsay@dshs.state.tx.us	Texas Department of State Health Services DCP/RLHS Contract Management Unit Attn: Lori Pate Mail Code 1982 P.O. Box 149347 Austin, TX 78714-9347 Phone: 512-776-7428 Email: Lori.Pate@dshs.state.tx.us

- V. This Amendment No. 01 shall be effective as of the date last signed below.
- VI. Except as amended and modified by this Amendment No. 01, all terms and conditions of the Contract, as amended, shall remain in full force and effect.
- VII. Any further revisions to the Contract shall be by written agreement of the Parties.

SIGNATURE PAGE FOLLOWS

SIGNATURE PAGE FOR AMENDMENT NO. 01
DSHS CONTRACT NO. 537-16-0072-00001A

DEPARTMENT OF STATE HEALTH
SERVICES


Mike Maples
Assistant Deputy Commissioner

Date of Execution: 2-7-17

GRAYSON COUNTY

By: 

Name: William Magers

Title: County Judge

Date of Execution: 2-28-17



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **Commissioner James**

NAME OF PERSON PRESENTING THE REQUEST: **Commissioner James**

DEPARTMENT: **Prec. 3**

TELEPHONE NO:

DATE: **02/24/2017**

COURT DATE: **02/28/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take possible action on approving a resolution requesting that the Texas Legislature fully fund the cost of indigent criminal defense.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

Click to download

[Resolution Indigent Funding](#)

History

Time	Who	Approval
2/24/2017 8:50 AM	Commissioner Court Approval	Yes



RESOLUTION

A RESOLUTION OF GRAYSON COUNTY COMMISSIONERS COURT OF THE STATE OF TEXAS TO REQUEST THE TEXAS LEGISLATURE TO REQUIRE THE STATE OF TEXAS TO FULLY FUND THE COSTS OF INDIGENT CRIMINAL DEFENSE

WHEREAS, the right to assistance by legal counsel is guaranteed by the U.S. Constitution; and

WHEREAS, the State of Texas is required to implement this right and provide legal counsel to indigent criminal defendants; and

WHEREAS, the Texas Fair Defense Act, adopted by the Texas Legislature in 2001, implements this right and requires certain procedures and attorney appointments; and

WHEREAS, the Texas Legislature has failed to provide sufficient funding to offset the costs of the Fair Defense Act and has shifted this cost to county taxpayers; and

WHEREAS, county expenditures for indigent criminal defense have increased over 100 percent since the adoption of the Fair Defense Act; and


WHEREAS, the state funding is totally inadequate, providing approximately 12 percent of the indigent defense costs; and


WHEREAS, indigent criminal defense is a state responsibility that should be adequately funded on a statewide basis, not a burden overwhelmingly borne by local property taxpayers;

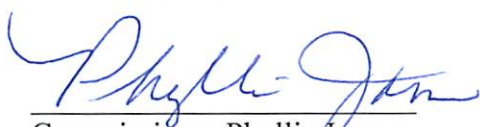
NOW THEREFORE, BE IT RESOLVED that the Commissioners Court of Grayson County, Texas does hereby request that the Texas Legislature fully fund the cost of indigent criminal defense.

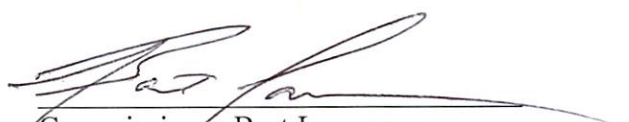
Adopted this the 28th day of February, 2017, at a regular meeting of the Grayson County Commissioners Court.


County Judge Bill Magers


Commissioner Jeff Whitmire
Precinct One


Commissioner David Whitlock
Precinct Two


Commissioner Phyllis James
Precinct Three


Commissioner Bart Lawrence
Precinct Four

Attest: 
County Clerk



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER

AUTHORIZING:

NAME OF PERSON **Sarah Bigham**

PRESENTING THE REQUEST:

DEPARTMENT: **Sheriffs Office**

TELEPHONE NO:

DATE: **02/24/2017**

COURT DATE: **02/28/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take possible action to approve the Resolution for Criminal Justice Division (CJD) Justice Assistance Grant.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

Click to download

[Resolution JAG](#)

History

Time

Who

Approval

2/24/2017 3:18 PM

Commissioner Court Approval

Yes

CRIMINAL JUSTICE DIVISION (CJD) GRANT RESOLUTION

WHEREAS, The Grayson County Commissioner's Court finds it in the best interest of the citizens of Grayson County, that the Grayson County Sheriff's Office Community Outreach Program be operated for the 2018 Fiscal Year; and

WHEREAS, Grayson County Commissioner's Court agrees to provide matching funds for the said project as required by the Criminal Justice Division Justice Assistance Grant (JAG) Program grant application; and


WHEREAS, Grayson County Commissioner's Court agrees that in the event of loss or misuse of the Office of the Governor funds, the Grayson County Commissioner's Court assures that the funds will be returned to the Office of the Governor in full.

WHEREAS, the Grayson County Commissioner's Court designates Sheriff Tom Watt as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

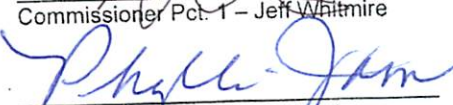
NOW THEREFORE, BE IT RESOLVED that the Grayson County Commissioner's Court approves submission of the grant application for the Grayson County Sheriff's Office Community Outreach Program to the Office of the Governor.

Signed by:

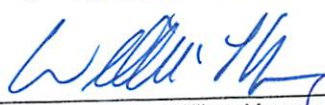
Passed and Approved this 28th (Day) of Feb. (Month) 2017 (Year)




Commissioner Pct. 1 – Jeff Whitmire



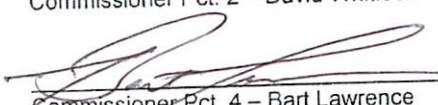
Commissioner Pct. 3 – Phyllis James
In Absentia



County Judge William Magers



Commissioner Pct. 2 – David Whitlock



Commissioner Pct. 4 – Bart Lawrence

Grant Number: #3394301



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **William Magers**

NAME OF PERSON PRESENTING THE REQUEST: **Bruce Stidham**

DEPARTMENT: **Tax Office**

TELEPHONE NO: **4369**

DATE: **02/22/2017**

COURT DATE: **01/28/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take possible action on a bid proposal for property located on Parnell St in Denison that was unsold at the November 1, 2016 Sheriff Property Sale.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

No.

Attachments:

Click to download

[Parnell St Denison](#)

History

Time

Who

Approval

2/23/2017 11:34 AM

Commissioner Court Approval

Yes

STATE OF TEXAS

§

COUNTY OF GRAYSON

§

§

RESOLUTION

WHEREAS, one tract of real property has been struck-off/sold to Grayson County, Grayson County College, City of Denison and Denison Independent School District for delinquent taxes; and

WHEREAS, Grayson County, Grayson County College, City of Denison, Denison Independent School District, desire to sell this property and thereby place it back on the tax rolls; and

WHEREAS, Grayson County has received an offer to purchase the tract as described in the attached documentation; and

WHEREAS, the funds received pursuant to this sale shall be distributed according to the Texas Property Tax Code, therefore

IT IS HEREBY RESOLVED that the tract of property described in the attached documentation is available for sale free of all tax liens held by the County of Grayson and may be sold for any offer accepted by Grayson County, Grayson County College, City of Denison; and Denison Independent School District

IT IS FURTHER RESOLVED, that William Magers as the presiding officer of the County of Grayson, is hereby authorized to execute any deed or deeds necessary to complete the sale of said property in conformance with this resolution and without further approval by this governing body.

Approved and resolved this 28th day of February, 2017.

PRESIDING OFFICER



William Magers, County Judge

WITNESSED:





OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR - COLLECTOR
GRAYSON COUNTY
www.co.grayson.tx.us

COURTHOUSE
100 W. HOUSTON - SUITE 11
P.O. BOX 2107
SHERMAN, TX 75091

TAX OFFICE: 903-892-8297
VEHICLE REGISTRATION: 903-813-4225
FAX: 903-893-4973

TO: Judge Bill Magers, Grayson County, Commissioner Jeff Whitmire, Pct. 1, Commissioner David Whitlock, Pct. 2, Commissioner Phyllis James, Pct. 3, Commissioner Bart Lawrence, Pct. 4

FROM: Bruce Stidham

DATE: February 22, 2017

SUBJECT: Bid Proposal on unsold property from November 1, 2016 Sheriff Property Sale

I recently received the attached offer from Casey Inman to purchase property located on Parnell St in Denison that did not sell at the November 1, 2016 Sheriff Property Sale. The property is presently exempt from taxes while it is owned by the taxing entities. The attached documentation provides the description and the minimum bid. Also attached is the bid amount from Casey Inman in the amount of \$400.00 and a map showing the location of the property.

Please consider the attached Resolution and sign if the sale is approved by the court.

Thank you.

BS:vh

Attachments



COURTHOUSE
100 W. HOUSTON - SUITE 11
P.O. BOX 2107
SHERMAN, TEXAS 75091-2107

OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR-COLLECTOR
GRAYSON COUNTY

(903) 892-8297
(903) 893-8683 Vote
(903) 813-4225 Vehicle
FAX: (903) 893-4973

STRUCK OFF PROPERTY BID FORM

Cause/Case # T-14-3413

Original Owner Name Richard J Boyd ETAL

Property ID # D002 3223229

THESE PROPERTIES ARE SOLD "AS IS" AND WITHOUT ANY WARRANTIES OF TITLE, USE OF CONDITION. PURCHASERS SHOULD SATISFY THEMSELVES AS TO USE, CONDITION, TITLE, EASEMENTS AND RESTRICTIONS PRIOR TO SUBMITTING AN OFFER. ALL PROPERTIES ARE SOLD SUBJECT TO ANY RIGHTS OF REDEMPTION.

Name CASEY INMAN
(Name on deed will be exactly as listed above)

Address 4761 POCAHONTAS AVE.

City, State, Zip SAN DIEGO, CA. 92117

Daytime Telephone Number 619-318-6078

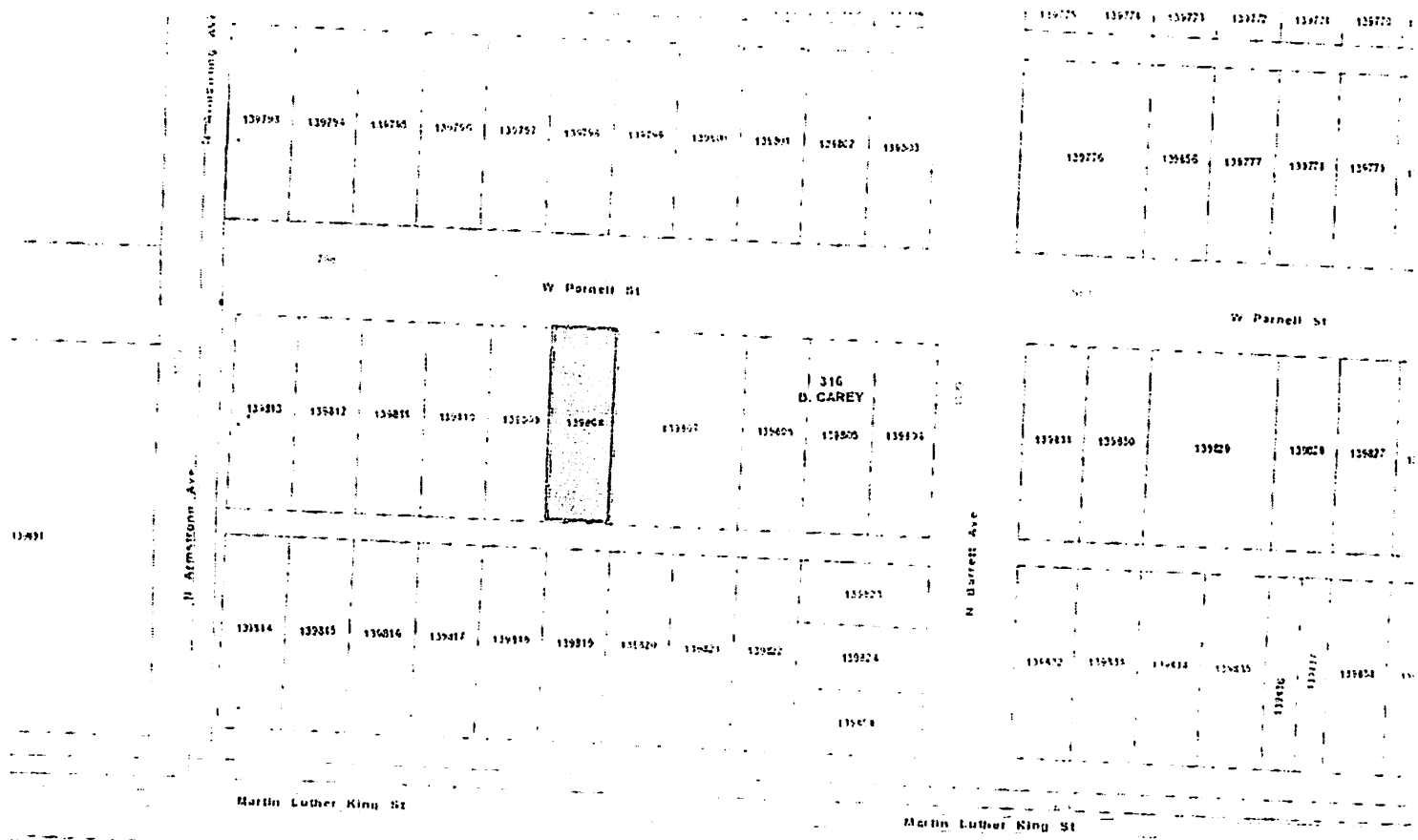
Amount of Bid \$ 400.⁰⁰

Certified funds (money order or cashier check) must be attached.

An additional deed recording fee will be charged if bid is accepted.

(PLEASE USE ONE FORM PER PROPERTY)

CAUSE #	ORIGINAL OWNER NAME	PROPERTY ID#	ADDRESS	ISO	LEGAL DESCRIPTION	STRUCK \$	STRK DATE	SS DEED	ATTY
T-14-3413	RICHARD J BOYD, ET AL	D002-3223229 TRACT 2	PARNELL ST / DENISON	DE	WASHINGTON HEIGHTS ADDN, B.LOCK 16, LOT 6	\$ 400.00	11/01/16	12/09/16	LGBS





GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **William Magers**

NAME OF PERSON PRESENTING THE REQUEST: **Bruce Stidham**

DEPARTMENT: **Tax Office**

TELEPHONE NO: **4269**

DATE: **02/22/2017**

COURT DATE: **02/28/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take possible action on a bid proposal for property located on E. Shepherd St in Denison that was unsold at the June 2, 2015 Sheriff Property Sale.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

No.

Attachments:

Click to download

[E. Shepherd St Denison](#)

History

Time

Who

Approval

2/23/2017 11:24 AM

Commissioner Court Approval

Yes

STATE OF TEXAS

§

COUNTY OF GRAYSON

§

§

RESOLUTION

WHEREAS, one tract of real property has been struck-off/sold to Grayson County, Grayson County College, City of Denison and Denison Independent School District for delinquent taxes; and

WHEREAS, Grayson County, Grayson County College, City of Denison, Denison Independent School District, desire to sell this property and thereby place it back on the tax rolls; and

WHEREAS, Grayson County has received an offer to purchase the tract as described in the attached documentation; and

WHEREAS, the funds received pursuant to this sale shall be distributed according to the Texas Property Tax Code, therefore

IT IS HEREBY RESOLVED that the tract of property described in the attached documentation is available for sale free of all tax liens held by the County of Grayson and may be sold for any offer accepted by Grayson County, Grayson County College, City of Denison; and Denison Independent School District

IT IS FURTHER RESOLVED, that William Magers as the presiding officer of the County of Grayson, is hereby authorized to execute any deed or deeds necessary to complete the sale of said property in conformance with this resolution and without further approval by this governing body.

Approved and resolved this 28th day of February, 2017.

PRESIDING OFFICER



William Magers, County Judge

WITNESSED:





OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR - COLLECTOR
GRAYSON COUNTY
www.co.grayson.tx.us

COURTHOUSE
100 W. HOUSTON - SUITE 11
P.O. BOX 2107
SHERMAN, TX 75091

TAX OFFICE: 903-892-8297
VEHICLE REGISTRATION: 903-813-4225
FAX: 903-893-4973

TO: Judge Bill Magers, Grayson County, Commissioner Jeff Whitmire, Pct. 1, Commissioner David Whitlock, Pct. 2, Commissioner Phyllis James, Pct. 3, Commissioner Bart Lawrence, Pct. 4

FROM: Bruce Stidham

DATE: February 22, 2017

SUBJECT: Bid Proposal on unsold property from June 6, 2015 Sheriff Property Sale

I recently received the attached offer from Hannelore R. Inman to purchase property located on E. Shepherd St in Denison that did not sell at the June 2, 2015 Sheriff Property Sale. The property is presently exempt from taxes while it is owned by the taxing entities. The attached documentation provides the description and the minimum bid. Also attached is the bid amount from Hannelore R. Inman in the amount of \$473.00 and a map showing the location of the property.

Please consider the attached Resolution and sign if the sale is approved by the court.

Thank you.

BS:vh

Attachments



OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR-COLLECTOR
GRAYSON COUNTY

COURTHOUSE
100 W. HOUSTON - SUITE 11
P.O. BOX 2107
SHERMAN, TEXAS 75091-2107

(903) 892-8297
(903) 893-8683 Vote
(903) 813-4225 Vehicle
FAX: (903) 893-4973

STRUCK OFF PROPERTY BID FORM

Cause/Case # T-11-3191

Original Owner Name LUTHER AVERS ET AL

Property ID # D026-3228093

THESE PROPERTIES ARE SOLD "AS IS" AND WITHOUT ANY WARRANTIES OF TITLE, USE OF CONDITION. PURCHASERS SHOULD SATISFY THEMSELVES AS TO USE, CONDITION, TITLE, EASEMENTS AND RESTRICTIONS PRIOR TO SUBMITTING AN OFFER. ALL PROPERTIES ARE SOLD SUBJECT TO ANY RIGHTS OF REDEMPTION.

Name HANNELORE R INMAN / SINGLE WOMAN
(Name on deed will be exactly as listed above)

Address P.O. Box 101333

City, State, Zip LONGHORN, CA 92479

Daytime Telephone Number ~~619 318-0961~~ 619 318-0961

Amount of Bid \$ 473⁰⁰

Certified funds (money order or cashier check) must be attached.

An additional deed recording fee will be charged if bid is accepted.

(PLEASE USE ONE FORM PER PROPERTY)

CAUSE #	ORIGINAL OWNER NAME	PROPERTY ID#	ADDRESS	ISD	LEGAL DESCRIPTION	STRUCK \$	STRK DATE	SS DEED	ATTY
T-11-3191	LUTHER AKERS, ET AL	D026-3228093	E SHEPHERD ST / DENISON	DE	WINANS ADDN, BLOCK 6, LOT 8	\$ 473.00	6/2/2015	07/01/15	LGBS



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **William Magers**

NAME OF PERSON PRESENTING THE REQUEST: **Bruce Stidham**

DEPARTMENT: **Tax Office**

TELEPHONE NO: **4269**

DATE: **02/22/2017**

COURT DATE: **02/28/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take possible action on a bid proposal for property located in Washington Heights Addition in Denison that was unsold at the March 4, 2014 Sheriff Property Sale.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

No.

Attachments:

Click to download

[Denison Property](#)

History

Time	Who	Approval
2/23/2017 11:24 AM	Commissioner Court Approval	Yes

STATE OF TEXAS

§

COUNTY OF GRAYSON

§

§

RESOLUTION

WHEREAS, one tract of real property has been struck-off/sold to Grayson County, Grayson County College, City of Denison and Denison Independent School District for delinquent taxes; and

WHEREAS, Grayson County, Grayson County College, City of Denison, Denison Independent School District, desire to sell this property and thereby place it back on the tax rolls; and

WHEREAS, Grayson County has received an offer to purchase the tract as described in the attached documentation; and

WHEREAS, the funds received pursuant to this sale shall be distributed according to the Texas Property Tax Code, therefore

IT IS HEREBY RESOLVED that the tract of property described in the attached documentation is available for sale free of all tax liens held by the County of Grayson and may be sold for any offer accepted by Grayson County, Grayson County College, City of Denison; and Denison Independent School District

IT IS FURTHER RESOLVED, that William Magers as the presiding officer of the County of Grayson, is hereby authorized to execute any deed or deeds necessary to complete the sale of said property in conformance with this resolution and without further approval by this governing body.

Approved and resolved this 28th day of February, 2017.

PRESIDING OFFICER



William Magers, County Judge

WITNESSED:





OFFICE OF

BRUCE STIDHAM
TAX ASSESSOR - COLLECTOR
GRAYSON COUNTY
www.co.grayson.tx.us

COURTHOUSE
100 W. HOUSTON - SUITE 11
P.O. BOX 2107
SHERMAN, TX 75091

TAX OFFICE: 903-892-8297
VEHICLE REGISTRATION: 903-813-4225
FAX: 903-893-4973

TO: Judge Bill Magers, Grayson County, Commissioner Jeff Whitmire, Pct. 1, Commissioner David Whitlock, Pct. 2, Commissioner Phyllis James, Pct. 3, Commissioner Bart Lawrence, Pct. 4

FROM: Bruce Stidham

DATE: February 22, 2017

SUBJECT: Bid Proposal on unsold property from March 4, 2014 Sheriff Property Sale

I recently received the attached offer from Hannelore R. Inman to purchase property located in Denison that did not sell at the March 4, 2014 Sheriff Property Sale. The property is presently exempt from taxes while it is owned by the taxing entities. The attached documentation provides the description and the minimum bid. Also attached is the bid amount from Hannelore R. Inman in the amount of \$250.00 and a map showing the location of the property.

Please consider the attached Resolution and sign if the sale is approved by the court.

Thank you.

BS:vh

Attachments



COURTHOUSE
100 W. HOUSTON - SUITE 11
P.O. BOX 2107
SHERMAN, TEXAS 75491-2107

OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR-COLLECTOR
GRAYSON COUNTY

(903) 892-8297
(903) 893-8683 Vote
(903) 813-4225 Vehicle
FAX: (903) 893-8973

STRUCK OFF PROPERTY BID FORM

Cause/Case # T-11-3348

Original Owner Name STEWART WOOD

Property ID # D002-3223071

THESE PROPERTIES ARE SOLD "AS IS" AND WITHOUT ANY WARRANTIES OF TITLE, USE OF CONDITION. PURCHASERS SHOULD SATISFY THEMSELVES AS TO USE, CONDITION, TITLE, EASEMENTS AND RESTRICTIONS PRIOR TO SUBMITTING AN OFFER. ALL PROPERTIES ARE SOLD SUBJECT TO ANY RIGHTS OF REDEMPTION.

Name HANNELORE R INMAN / SINGLE WOMAN
(Name on deed will be exactly as listed above)

Address PO BOX 181333

City, State, Zip LOMONAGO, CA 92178

Daytime Telephone Number 619 318-0961

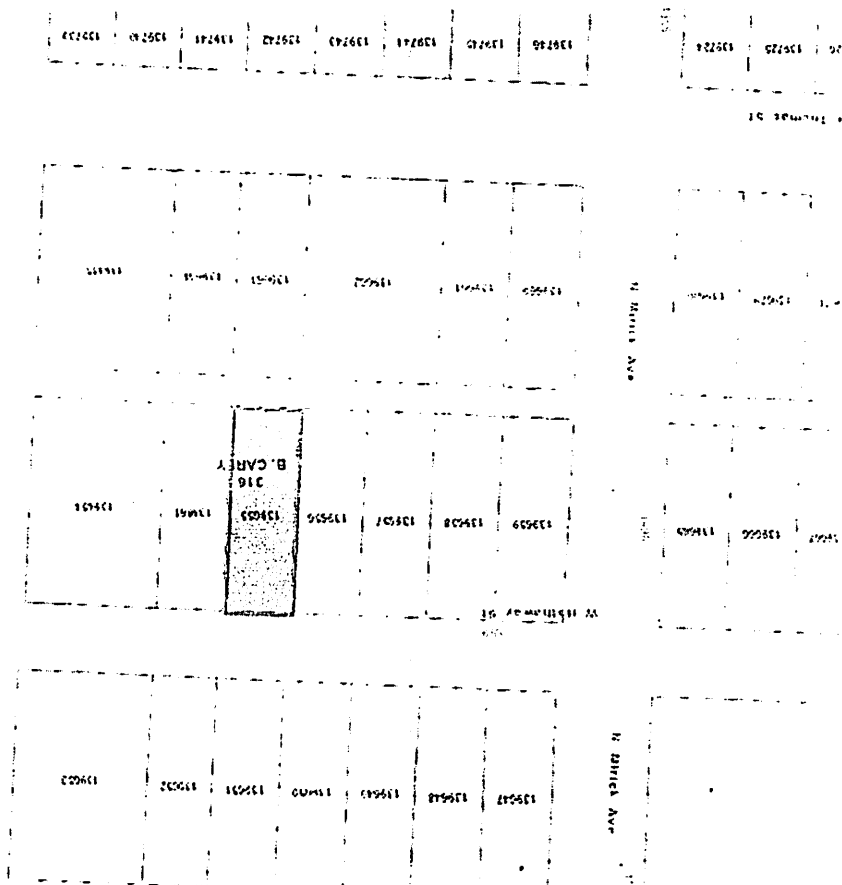
Amount of Bid \$ 250.00

Certified funds (money order or cashier check) must be attached.

An additional deed recording fee will be charged if bid is accepted.

(PLEASE USE ONE FORM PER PROPERTY)

CAUSE #	ORIGINAL OWNER NAME	PROPERTY ID#	ADDRESS	ISD	LEGAL DESCRIPTION	STRUCK \$	STRK DATE	SS DEED	ATTY
T-11-3398	STEWART WOOD	D002-3223071 TRACT 8	DENISON	DE	WASHINGTON HEIGHTS ADDN, BLOCK 7, LOT 4	\$ 250.00	03/04/14	03/27/14	LGBS





GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **William Magers**

NAME OF PERSON PRESENTING THE REQUEST: **Bruce Stidham**

DEPARTMENT: **Tax Office**

TELEPHONE NO: **4269**

DATE: **2/23/2017**

COURT DATE: **2/28/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take possible action on a bid proposal for property located at 413 W. Walker in Denison that was unsold at the November 1, 2016 Sheriff Property Sale.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

No.

Attachments:

Click to download

[413 W. Walker](#)

History

Time

Who

Approval

2/24/2017 8:32 AM

Commissioner Court Approval

Yes

STATE OF TEXAS

§
§
§

COUNTY OF GRAYSON

RESOLUTION

WHEREAS, one tract of real property has been struck-off/sold to Grayson County, Grayson County College, City of Denison and Denison Independent School District for delinquent taxes; and

WHEREAS, Grayson County, Grayson County College, City of Denison, Denison Independent School District, desire to sell this property and thereby place it back on the tax rolls; and

WHEREAS, Grayson County has received an offer to purchase the tract as described in the attached documentation; and

WHEREAS, the funds received pursuant to this sale shall be distributed according to the Texas Property Tax Code, therefore

IT IS HEREBY RESOLVED that the tract of property described in the attached documentation is available for sale free of all tax liens held by the County of Grayson and may be sold for any offer accepted by Grayson County, Grayson County College, City of Denison; and Denison Independent School District

IT IS FURTHER RESOLVED, that William Magers as the presiding officer of the County of Grayson, is hereby authorized to execute any deed or deeds necessary to complete the sale of said property in conformance with this resolution and without further approval by this governing body.

Approved and resolved this 28th day of February, 2017.

PRESIDING OFFICER



William Magers, County Judge

WITNESSED:





OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR - COLLECTOR
GRAYSON COUNTY
www.co.grayson.tx.us

COURTHOUSE
100 W. HOUSTON - SUITE 11
P.O. BOX 2107
SHERMAN, TX 75091

TAX OFFICE: 903-892-8297
VEHICLE REGISTRATION: 903-813-4225
FAX: 903-893-4973

TO: Judge Bill Magers, Grayson County, Commissioner Jeff Whitmire, Pct. 1, Commissioner David Whitlock, Pct. 2, Commissioner Phyllis James, Pct. 3, Commissioner Bart Lawrence, Pct. 4

FROM: Bruce Stidham

DATE: February 22, 2017

SUBJECT: Bid Proposal on unsold property from November 1, 2016 Sheriff Property Sale

I recently received the attached offer from Eddie and Avona Ballard to purchase property located at 413 W. Walker in Denison that did not sell at the November 1, 2016 Sheriff Property Sale. The property is presently exempt from taxes while it is owned by the taxing entities. The attached documentation provides the description and the minimum bid. Also attached is the bid amount from Eddie and Avona Ballard in the amount of \$1,650.00 and a map showing the location of the property.

Please consider the attached Resolution and sign if the sale is approved by the court.

Thank you.

BS:vh

Attachments



OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR-COLLECTOR
GRAYSON COUNTY

COURTHOUSE
100 W. HOUSTON - SUITE 11
P.O. BOX 2107
SHERMAN, TEXAS 75091-2107

(903) 892-8297
(903) 893-8683 Vote
(903) 813-4225 Vehicle
FAX: (903) 893-4973

STRUCK OFF PROPERTY BID FORM

Cause/Case # T-14-3413
Original Owner Name Richard J. Boyd
Property ID # D011-3131071 TRACT 1

THESE PROPERTIES ARE SOLD "AS IS" AND WITHOUT ANY WARRANTIES OF TITLE, USE OF CONDITION. PURCHASERS SHOULD SATISFY THEMSELVES AS TO USE, CONDITION, TITLE, EASEMENTS AND RESTRICTIONS PRIOR TO SUBMITTING AN OFFER. ALL PROPERTIES ARE SOLD SUBJECT TO ANY RIGHTS OF REDEMPTION.

Name Eddie L. Balkard + AVonA m. Ballard
(Name on deed will be exactly as listed above)

Address 5213 Fisher Dr

City, State, Zip The Colony, TX 75056

Daytime Telephone Number 972-768-5646

Amount of Bid \$ 1650.-

Certified funds (money order or cashier check) must be attached.

An additional deed recording fee will be charged if bid is accepted.

(PLEASE USE ONE FORM PER PROPERTY)

CAUSE #	ORIGINAL OWNER NAME	PROPERTY ID#	ADDRESS	IGD	LEGAL DESCRIPTION	STRUCK \$	STRK DATE	SS DEED	ATTY
T-14-3413	RICHARD J BOYD, ET AL	D011-3131071 TRACT 1	413 W WALKER / DENISON	DE	OTP DENISON, BLOCK 7, LOT 13, ACRES .1722	\$ 1,650.00	11/01/16	12/09/16	LGBS



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

[Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR
COMMISSIONER
AUTHORIZING:

NAME OF PERSON
PRESENTING THE
REQUEST: **Richey Rivers**

DEPARTMENT: **Auditor**

TELEPHONE NO: **4245**

DATE: **3/7/17**

COURT DATE: **3/7/17**

REMARKS:

ACTION REQUESTED OF THE COURT:

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

[Click to download](#)

[Bills 3/7/17](#)

History

Time

3/2/2017 9:31 AM

Who

Commissioner Court Approval

Approval

Yes

Grayson County, Texas

BILLS

Due Date: 03/07/2017

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 010 : GENERAL FUND :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 1955 : TOM BEAN POLICE DEPARTMENT :	Brantley	Craig Brantley	010-000-27800	486.67
	Brewster	Tyler Brewster	010-000-27800	490.00
VENDOR 2273 : BELLS POLICE DEPARTMENT :	Davis	Karri Davis	010-000-27800	194.67
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				1,171.34
DEPARTMENT 400 : County Judge :				
VENDOR 6157 : LECRONE LAW FIRM :	2017-013P	Estate of John Enoch Rutzler, IV	010-400-54255	150.00
DEPARTMENT Total : 400 : County Judge :				150.00
DEPARTMENT 403 : County Clerk :				
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	357499	5 boxes of letter size copy paper	010-403-53100	164.20
DEPARTMENT Total : 403 : County Clerk :				164.20
DEPARTMENT 405 : Information Technology :				
VENDOR 102 : FASTENAL COMPANY :	TXSHE150958	S/S FPH MS 6-32X1/4	010-405-53750	3.66
VENDOR 145 : CABLE ONE :	102421211 0317	101 W WOODARD ST - INTERNET SERVICE	010-405-54530	5,987.50
VENDOR 929 : OFFICE DEPOT, INC. :	901469018001	SPEAKERS, 2pc #84356	010-405-53300	59.75
	90146958001	AUDIO TECHN ATR 4650 KV5959 OD#703279	010-405-53300	48.40
VENDOR 1205 : HUBBARD COMMUNICATIONS GROUP , INC. :	805	Bill Review for 01/11/17-02/10/17	010-405-54520	250.00
VENDOR 4694 : TYLER TECHNOLOGIES, INC. :	045-183090	Feb 14 2017 Steve Bertolini GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) IMPLEMENTATION	010-405-55200	1,275.00
	045-183090	Feb 15 2017 Steve Bertolini GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) IMPLEMENTATION	010-405-55200	1,275.00
	045-183090	Feb 16 2017 Steve Bertolini GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) IMPLEMENTATION	010-405-55200	1,275.00
	045-183090	Feb 13 2017 Steve Bertolini GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Airfare	010-405-55200	364.27
	045-183090	Feb 13 2017 Steve Bertolini GRAYSON COUNTY, TX - ORIGINAL CONTRACT " (85747) Per Diem US Rates	010-405-55200	43.35
	045-183090	Feb 14 2017 Steve Bertolini GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Per Diem US Rates	010-405-55200	51.00
	045-183090	Feb 15 2017 Steve Bertolini GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Per Diem US Rates	010-405-55200	51.00
	045-183090	Feb 16 2017 Steve Bertolini GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Tolls	010-405-55200	13.20
	045-183090	Feb 16 2017 Steve Bertolini GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Auto Rental - Gas	010-405-55200	17.23

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	045-183090	Feb 16 2017 Steve Bertolini GRAYSON COUNTY, TX- ORIGINAL CONTRACT (85747) HoteVLodging	010-405-55200	321.93
	045-183090	Feb 16 2017 Steve Bertolini GRAYSON COUNTY, TX- ORIGINAL CONTRACT (85747) Mileage	010-405-55200	127.44
	045-183090	Feb 16 2017 Steve Bertolini GRAYSON COUNTY, TX- ORIGINAL CONTRACT (85747) Auto Rental	010-405-55200	170.61
	045-183090	Feb 16 2017 Steve Bertolini GRAYSON COUNTY, TX- ORIGINAL CONTRACT (85747) Per Diem US Rates	010-405-55200	51.00
	045-183090	Adjustment on Invoice	010-405-55200	(1.18)
VENDOR 9680 : GROUP MOBILE :	INV0701	QUOTE - 2016.12.07 Grayson County #3: Intel Core i5-5200U 2.2GHz, 8GB DDR3, 128GB SSD, 11.6 HD LCD (1366x768) with Capacitive Multi-Touch Sunlight Readable Screen, X-Strap, Stylus Pen and Tether, 802.11ac/a/b/g/n Wireless, Bluetooth, 4130mAh Battery, AC Adapter and Power Cord, TPM Security, 5MP Rear Camera & FHD Webcam, Windows 10 Professional 64-bit, 3 years DURABOOK "Peace Of Mind" (POM) warranty coverage	010-405-53750	6,030.00
	INV0701	Screen Protector Film	010-405-53750	45.00
	INV0701	Installation	010-405-53750	750.00
	INV0701	iCare Services ? Extended Warranty, year 4 & 5 (Terms of Warranty per Durabook original warranty)	010-405-53750	939.00
	INV0658	Expanded Vehicle Dock w/RF Passthrough	010-405-53750	1,725.00
	INV0658	Car Adapter for Docking Station	010-405-53750	174.00
	INV0691	Universal Vertical Base	010-405-53750	141.00
	INV0691	Tall Tablet Display Mount Kit: 6" Locking Slide Arm and Keyboard	010-405-53750	1,281.00
	INV0691	iKey Backlit Keyboard with Integrated Touchpad	010-405-53750	954.00
DEPARTMENT Total : 405 : Information Technology :				23,423.16
DEPARTMENT 420 : County Auditor :				
VENDOR 1683 : HARRIS ENTERPRISE RESOURCE PLANNING	XT00124995-A	Envelopes only plus shipping	010-420-53100	203.15
DEPARTMENT Total : 420 : County Auditor :				203.15
DEPARTMENT 425 : County Treasurer :				
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA	55P0601510	March 2017	010-425-54600	88.75
DEPARTMENT Total : 425 : County Treasurer :				88.75
DEPARTMENT 430 : Purchasing Agent :				
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA	55P0601938	March 2017	010-430-54600	122.88
DEPARTMENT Total : 430 : Purchasing Agent :				122.88
DEPARTMENT 440 : Tax Collection :				
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA	55P0604935	March 2017	010-440-54600	88.75
	55P0601507	March 2017	010-440-54600	88.75
DEPARTMENT Total : 440 : Tax Collection :				177.50
DEPARTMENT 445 : Vehicle Registration :				
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA	55P0604936	March 2017	010-445-54600	88.75
DEPARTMENT Total : 445 : Vehicle Registration :				88.75

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 450 : Facilities Management :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	026-0000540-001 0217	101 W WOODARD	010-450-54540	342.86
VENDOR 50 : JOHNSON-BURKS SUPPLY CO. , INC. :	1346582	plumbing for dispatch	010-450-53590	14.73
VENDOR 63 : DEALERS ELECTRICAL SUPPLY :	1347653-00	light sensor for shop	010-450-53590	16.06
VENDOR 157 : SAM'S LAWN RIDERS :	164138	mower blade	010-450-53590	37.90
VENDOR 261 : ALLIED FENCE CO. OF SHERMAN :	007439-1	Remove and Installation of Fence for Asphalt at SODF	010-450-55100	1,425.00
VENDOR 447 : ROBERTS DECORATOR SUPPLY, INC. :	46808	paint supplies	010-450-53590	2.66
	46841	paint supplies	010-450-53590	145.78
	46806	paint supplies for courthouse restroom	010-450-53590	34.71
	46824	paint supplies for courthouse	010-450-53590	13.46
VENDOR 747 : GRAINGER, INC. :	9368285749	signs for van alstyne	010-450-53590	68.66
VENDOR 1293 : ATMOS ENERGY :	3037949764 0217	101 W WOODARD ST	010-450-54540	226.48
	3027850941 0217	100 W HOUSTON ST	010-450-54540	451.71
	3031518427 0217	117 W HOUSTON ST	010-450-54540	98.24
	4004038157 0217	115 W HOUSTON ST	010-450-54540	81.97
VENDOR 3897 : SOLAR SUPPLY, INC. :	8163206	filters for Denison courthouse	010-450-53590	40.34
VENDOR 6149 : ELLIOTT ELECTRIC SUPPLY, INC. :	97-76765-01	electrical supplies for shop	010-450-53590	287.15
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002157 FEB 2017 114 W KING ST	010-450-54540	89.44
	5211002173 0217	5211002158 FEB 2017 00114 W KING ST BLDG ADIM	010-450-54540	110.05
	5211002173 0217	5211002159 FEB 2017 114 W KING ST SHOP	010-450-54540	9.29
	5211002173 0217	5211002160 FEB 2017 00120 W KING ST	010-450-54540	81.64
	5211002173 0217	5212002685 FEB 2017 119 W HOUSTON ST BLDG	010-450-54540	556.39
	5211002173 0217	5213001083 FEB 2017 00000 @ NEW SHOW BARN	010-450-54540	250.04
DEPARTMENT Total : 450 : Facilities Management :				4,384.56
DEPARTMENT 501 : County Court #1 :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLET :	2016-1-1062	Anthony Trevino Calhoun	010-501-54250	300.00
VENDOR 209 : SMITH, JOE N., ATTORNEY :	2017-1-0100	Melinda Anne Miller	010-501-54250	300.00
VENDOR 687 : STAGNER, CYNTHIA L., PC :	2016-1-0870	Michael Eugene Williams	010-501-54250	300.00
VENDOR 759 : HANEY, TIMOTHY R., ATTORNEY :	2016-1-1001	Christopher Ryan Cagle	010-501-54250	300.00
VENDOR 960 : MCGRAW, PAMELA A., P.C. :	2014-1-0494	Billy Dean Cooper, Jr.	010-501-54250	175.00
VENDOR 1282 : DUNN, RICK, ATTORNEY :	2016-1-1124	George Brian Scholwinski	010-501-54250	175.00
	2015-1-1063	Guillermo Navarro-Campos	010-501-54250	175.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1859 : BROWN, ELIJAH, ATTORNEY :	2016-1-1215	Margarita Samantha Gutierrez	010-501-54250	300.00
VENDOR 1958 : ZEDLER, DAVID L., ATTORNEY :	2017-040M	J.P.	010-501-54260	250.00
	2017-038M	S.M.	010-501-54260	250.00
	2017-042M	L.H.	010-501-54260	250.00
VENDOR 2983 : NIX FIRM, PC :	2017-042m	L.H.	010-501-54260	150.00
	2017-040M	J.P.	010-501-54260	150.00
	2017-038M	S.M.	010-501-54260	150.00
	2016-1-0558	Jimmy Leo Snow	010-501-54250	400.00
	2016-1-1068	Rebecca Renee Edwards	010-501-54250	175.00
VENDOR 6063 : WYNNE & SMITH :	2015-1-0584	Clayton Hunter Clinton	010-501-54250	175.00
VENDOR 6190 : ACCENTO, THE LANGUAGE COMPANY :	17-0080	3 Hrs. of Chin interpretation - 2016-1-0970 & 2016-1-905	010-501-54247	395.27
VENDOR 7710 : BRESE-LEBRON, LACINDA :	2016-1-1037	Sean Martin King	010-501-54250	300.00
VENDOR 8012 : DAVID K. WILSON & ASSOCIATES :	2013-1-1252	Maria Isabel Rivera	010-501-54250	400.00
VENDOR 8979 : LAW OFFICE OF MICHAEL F. MCLELLAN :	2016-1-1294	John Paul May	010-501-54250	175.00
VENDOR 9389 : STECKER, OLGA, LLC :	2017-0217GG	Spanish Docket on 02/17/17	010-501-54247	500.00
DEPARTMENT Total : 501 : County Court #1 :				5,745.27
DEPARTMENT 502 : County Court #2 :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLET :	2017-043M	E.T.	010-502-54260	250.00
VENDOR 582 : JAMES PUBLISHING :	S170061	TX Criminal Jury Charges + Freight	010-502-53300	222.00
VENDOR 759 : HANEY, TIMOTHY R., ATTORNEY :	2016-2-0949	Brandon Lee Walker	010-502-54250	400.00
VENDOR 815 : RUBARTS, BARRY, ATTORNEY :	2017-043M	ITIO E.T.	010-502-54260	150.00
VENDOR 929 : OFFICE DEPOT, INC. :	906301571001	Water 4 cAWA	010-502-53300	14.52
VENDOR 1282 : DUNN, RICK, ATTORNEY :	2015-2-0774	Cierra Lane Walker	010-502-54250	175.00
VENDOR 1859 : BROWN, ELIJAH, ATTORNEY :	2015-2-1467	Delvin Jermaine Briscoe	010-502-54250	275.00
VENDOR 2687 : WILSON, JEFF C., ATTORNEY :	2016-2-1058	Alexus Dianna Jones	010-502-54250	300.00
	2016-2-1210	Marvin Eugene Reed	010-502-54250	300.00
VENDOR 2983 : NIX FIRM, PC :	2017-2-0140	Ethan Joseph Richard	010-502-54250	175.00
	2016-2-1076	Christopher Gilbert	010-502-54250	400.00
VENDOR 4002 : SMITH, REGINALD, JR., PLLC :	2016-2-1256	Amanda Deann Phillips	010-502-54250	175.00
VENDOR 4717 : WILLIAMS, ENID ANNE, ATTORNEY :	2017-2-0077	Jose Walter Mejia Orellana	010-502-54250	375.00
	2017-2-0150	Javier Evan Carrasco	010-502-54250	375.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 7481 : LONG, GRADY :	2016-2-0194	Tanja Gutierrez	010-502-54250	300.00
	2016-2-0603	Marecel Teresa Kopping	010-502-54250	300.00
VENDOR 7710 : BRESE-LEBRON, LACINDA :	2016-2-0285	Harley Areonia Storm Hayton	010-502-54250	400.00
	2016-2-1316	Julius Eutimio Michael Wilson	010-502-54250	400.00
VENDOR 8012 : DAVID K. WILSON & ASSOCIATES :	2016-2-661	Clayton James Rupert	010-502-54250	300.00
VENDOR 8677 : LAW OFFICE OF TIMOTHY E. BROWN, PLLC :	2015-2-1449	State of Texas vs. Curtis Wayne Griggs Ethics.Mission.Management, LLC - Investigator	010-502-54240	483.13
	2015-2-1449	State of Texas vs. Curtis Wayne Griggs Ethics.Mission.Management, LLC - Investigator	010-502-54250	2,000.00
VENDOR 8979 : LAW OFFICE OF MICHAEL F. MCLELLAN :	2015-2-1374	Patrick Robert Osborn	010-502-54250	300.00
	2016-2-1074	David Michael Wittkopf	010-502-54250	300.00
DEPARTMENT Total : 502 : County Court #2 :				8,369.65
DEPARTMENT 505 : 15Th District Court :				
VENDOR 582 : JAMES PUBLISHING :	S170087	TX Criminal Jury Charges + Shipping	010-505-53300	222.00
VENDOR 1859 : BROWN, ELIJAH, ATTORNEY :	067484	Delvin Briscoe	010-505-54250	688.75
VENDOR 6190 : ACCENTO, THE LANGUAGE COMPANY :	17-0076	4 Hrs. Interpreting Chin on 02/14/17	010-505-54247	505.27
VENDOR 8238 : NOGUERA, BEATRIZ :	02172017	Spanish Docket on 02/17/17	010-505-54247	200.00
VENDOR 9244 : LAW OFFICE OF D.KYLE KEMP :	067333	Dustin Michael Engelke	010-505-54250	1,177.50
DEPARTMENT Total : 505 : 15Th District Court :				2,793.52
DEPARTMENT 506 : 59Th District Court :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLET :	FA-15-1274	ITIO P.S.	010-506-54280	957.50
	065649	Jericha Meshay Knight	010-506-54250	200.00
	FA-14-0558 - 022417	ITIO T.C.	010-506-54280	269.00
VENDOR 163 : SMITH, THOMAS SCOTT, ATTORNEY :	FA-16-1464	ITIO M.M., T.P.	010-506-54280	897.89
VENDOR 1282 : DUNN, RICK, ATTORNEY :	060899	Jose Navarro-Campos	010-506-54250	250.00
VENDOR 1859 : BROWN, ELIJAH, ATTORNEY :	067246	Cody Brummett	010-506-54250	925.00
VENDOR 1870 : COOPER, LARRY :	FA-15-1274 - 022417	ITIO P.S.	010-506-54280	127.50
	FA-15-0594 - 022417	ITO A.P.S. & L.T.S.	010-506-54280	277.50
VENDOR 1958 : ZEDLER, DAVID L., ATTORNEY :	062390 - 022417	Shelia Denise Henson	010-506-54250	180.00
VENDOR 1960 : BURTNER, REBECCA, P.C. :	FA-16-0103	ITIO R.J., M & B. B.	010-506-54280	300.00
VENDOR 4717 : WILLIAMS, ENID ANNE, ATTORNEY :	065477	Christy Davon Lake	010-506-54250	250.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 6764 : RIDDELS, GAYLON P. :	066013	Vernardo Ortega Montes	010-506-54250	1,552.50
VENDOR 7423 : SWITZER/ONEY :	067512	Chad Bradford McDuffey	010-506-54250	500.00
	067206	Stephanie Danielle Kappler	010-506-54250	762.50
VENDOR 7481 : LONG, GRADY :	16-08-10191J	ITMO J.S.	010-506-54252	125.00
	16-06-10189J	ITMO C.T.	010-506-54252	365.00
	15-08-9495J	ITMO A.S.	010-506-54252	62.50
	16-11-9756J	ITMO J.H.	010-506-54252	175.00
VENDOR 8677 : LAW OFFICE OF TIMOTHY E. BROWN, PLLC :	065248	Dustin Heath James	010-506-54250	200.00
VENDOR 8700 : HOLLAND, JORDAN W., ATTORNEY :	FA-16-1769	ITIO X.S.	010-506-54280	125.00
	FA-16-1582	ITIO F.S.	010-506-54280	237.50
	FA-16-1262 - 022417	ITIO J.D.D.	010-506-54280	87.75
	FA-16-0458 - 022417	ITIO D.D.F., K.M.F.	010-506-54280	200.00
	FA-16-0043 - 022417	ITIO T.D.H.	010-506-54280	333.50
	FA-15-0594	ITIO A.P.S. & L.T.S.	010-506-54280	279.50
VENDOR 8979 : LAW OFFICE OF MICHAEL F. MCLELLAN :	067099	Ryan Aron Hopper	010-506-54250	255.00
VENDOR 9292 : GARDNER-LLOYD, SHARON :	FA-15-1648 - 022417	ITIO C.L.S.	010-506-54280	305.00
	FA-16-0448 - 022417	ITIO T.T.C.D. & L.A.F.D.	010-506-54280	95.00
	FA-16-0873 - 022417	ITIO K.M.S.	010-506-54280	130.00
	FA-16-0980 - 022417	ITIO E.A.S., R.Z.M., Y.P.S.	010-506-54280	65.00
	FA-16-1434 - 022417	ITIO Q.T., J.J., J.J., J.T.	010-506-54280	115.00
	FA-16-1902 - 022417	ITIO J.B.	010-506-54280	100.00
DEPARTMENT Total : 506 : 59Th District Court :				10,705.14
DEPARTMENT 508 : 397Th District Court :				
VENDOR 584 : ROESLER, KENNETH W., PC :	FA-16-0541	ITIO D.B.	010-508-54280	647.50
VENDOR 1282 : DUNN, RICK, ATTORNEY :	FA-16-0120	In re I.D.P. & Z.D.P.	010-508-54280	270.00
VENDOR 1556 : SHEA & SHEA :	FA-14-1780 - 022417	ITIO B.C. & M.C.	010-508-54280	105.00
VENDOR 1960 : BURTNER, REBECCA, P.C. :	FA-16-0479	ITIO T.Z.B.	010-508-54280	400.00
VENDOR 3822 : BROWN, JODI, ATTORNEY :	FA-16-0369 - 022417	ITIO S.C.S., M.A.G.S., S.E.S.O.S., S.G.	010-508-54280	143.50
	FA-13-1204	ITIO K.J.R.	010-508-54260	293.50
VENDOR 5584 : PERKINS, J. DANIEL :	FA-16-0479	ITIO T.Z.B.	010-508-54280	202.50
VENDOR 7481 : LONG, GRADY :	FA-15-1313	ITIO Z.C.	010-508-54280	425.00
	FA-16-0198	ITIO D.L.F.,JR. & A.C.	010-508-54280	565.00
	FA-10-0987	ITIO D.M.H.	010-508-54260	200.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 8700 : HOLLAND, JORDAN W., ATTORNEY :	FA-16-0722 - 022417	ITIO A.E.P. & A.J.P.	010-508-54280	412.50
	FA-16-0351	ITIO R.D.P. & D.S.	010-508-54280	206.25
	FA-15-1913	ITIO J.A.F., R.P.	010-508-54280	129.00
VENDOR 9292 : GARDNER-LLOYD, SHARON :	FA-16-0454 - 022417	ITIO I.M. & C.N.	010-508-54280	270.00
	FA-16-0512 - 022417	ITIO C.J.S.	010-508-54280	5.00
DEPARTMENT Total : 508 : 397Th District Court :				4,274.75
DEPARTMENT 511 : Justice Of The Peace #1 :				
VENDOR 1211 : TATE, DEBBIE :	021717	CLERKS SCHOOL AT HORSESHOE BAY RESORT	010-511-54030	182.50
DEPARTMENT Total : 511 : Justice Of The Peace #1 :				182.50
DEPARTMENT 512 : Justice Of The Peace #2 :				
VENDOR 4964 : COLLIN COUNTY TREASURY :	9915842	Deborah McCaskey	010-512-54000	2,000.00
	9915823	Michael Young	010-512-54000	2,000.00
	9915908	Thomas Reunard	010-512-54000	2,000.00
VENDOR 6962 : MOOK, SANDRA S. :	022417	MILEAGE 020217-022417	010-512-54080	52.43
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA	55P0601501	March 2017	010-512-54600	88.75
VENDOR 8669 : TAYLOR, JANET K. :	022817	MILEAGE 020117-022817	010-512-54080	31.89
DEPARTMENT Total : 512 : Justice Of The Peace #2 :				6,173.07
DEPARTMENT 530 : District Clerk :				
VENDOR 8920 : CUSTOMINK :	8858572	CUSTOMINK ORDER # 8858572 (kelly11) Qty. 300, Foldable Can Cooler - Red	010-530-53360	483.00
DEPARTMENT Total : 530 : District Clerk :				483.00
DEPARTMENT 540 : District Attorney :				
VENDOR 318 : PRECISION BUSINESS MACHINES , INC. :	80379	Cold Laminate Film	010-540-53300	299.55
VENDOR 582 : JAMES PUBLISHING :	S170088	2017 Texas Criminal Jury Charges	010-540-53300	222.00
VENDOR 2168 : FAWCETT, RICHARD L. :	022317	MILEAGE 092816-022317	010-540-53300	26.33
VENDOR 4926 : ENCON :	269683	Toners Cf411A and CF410A for Sherri's Printer	010-540-53100	109.95
	269683	Toners Cf411A and CF410A for Sherri's Printer	010-540-53100	84.95
VENDOR 6406 : ENDSLEY, ROBERT W., CPA :	013117	066051 State v. Stevenson	010-540-54254	708.75
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA	55P0601936	March 2017	010-540-54600	271.19
VENDOR 9052 : KYOCERA DOCUMENT SOLUTIONS AME :	66494899	March 2017	010-540-54600	46.94
VENDOR 9330 : QUALITY SUITES (TX656) :	506125028	HOTEL FOR D.A. WITNESS CHRISTOPHER BUNN	010-540-54270	75.71
	505748359	HOTEL FOR D.A. WITNESS DAWNAE DIXON	010-540-54270	151.42
	505311141	HOTEL FOR D.A. WITNESS MICHAEL SLATON	010-540-54270	151.42
	506112089	HOTEL FOR D.A. WITNESS ERIN TAYLOR	010-540-54270	75.71
	506166283	HOTEL FOR D.A. WITNESS BRENDAN LEBLANC	010-540-54270	151.42

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 9680 : GROUP MOBILE :	INV0701	Intel Core i5-5200U 2.2GHz, 8GB DDR3, 128GB SSD, 11.6 HD LCD (1366x768) with Capacitive Multi-Touch Sunlight Readable Screen, X-Strap, Stylus Pen and Tether, 802.11ac/a/b/g/n Wireless, Bluetooth, 4130mAh Battery, AC Adapter and Power Cord, TPM Security, 5MP Rear Camera & FHD Webcam, Windows 10 Professional 64-bit, 3 years DURABOOK "Peace Of Mind" (POM) warranty coverage	010-540-53750	2,010.00
	INV0701	Screen Protector Film	010-540-53750	15.00
	INV0701	Installation	010-540-53750	250.00
	INV0701	iCare Services ? Extended Warranty, year 4 & 5 (Terms of Warranty per Durabook original warranty)	010-540-53750	313.00
	INV0658	Expanded Vehicle Dock w/RF Passthrough	010-540-53750	575.00
	INV0658	Car Adapter for Docking Station	010-540-53750	58.00
	INV0691	Universal Vertical Base	010-540-53750	47.00
	INV0691	Tall Tablet Display Mount Kit: 6" Locking Slide Arm and Keyboard	010-540-53750	427.00
	INV0691	iKey Backlit Keyboard with Integrated Touchpad	010-540-53750	318.00
	INV0788	GMSVC-Si-121-1 iCare In-Car System Installation	010-540-53750	75.00
DEPARTMENT Total : 540 : District Attorney :				6,463.34
DEPARTMENT 550 : Sheriff :				
VENDOR 5 : SAM'S CLUB DIRECT :	9055119137	LG 70" 4K UHD Smart LED TV	010-550-53300	1,098.00
	9055119137	Ready Set Mount Full Motion	010-550-53300	89.88
	9055119137	Shipping Order # 9055119137	010-550-53300	7.86
	9446	Sliced Loaves, Cookies & Water	010-550-53300	36.88
VENDOR 472 : TEXOMACARE :	617153 - 022717	TexomaCare Drug Screen Stacks SO 02/22/17	010-550-54000	48.00
VENDOR 539 : DRAKE PHD, ROY V. :	021717	TCOLE Evaluation Barker	010-550-54000	125.00
VENDOR 1096 : SECURITAS SECURITY SERVICES USA , INC.	W5546487	Securitas Labor Sheriff's Office	010-550-54000	2,948.88
VENDOR 1224 : STAPLES ADVANTAGE :	3328821586	pens highlighters and staples	010-550-53100	158.06
VENDOR 2637 : AARON, KATHY :	022417	MILEAGE TO/FROM TRAINING IN DENTON	010-550-54030	58.85
VENDOR 4625 : WOODS AUTO CENTER :	2008552	Tires 265/60R17 Unit 101	010-550-53585	469.44
	2008544	Tires P245/70R17 Unit 240	010-550-53585	413.40
VENDOR 4687 : NORTH TEXAS TOLLWAY AUTHORITY :	795752519 0317	2015 CHEVY TAHOE, VIN 577352 TOLL CHARGES	010-550-53300	7.25
	795753793 0317	2013 CHEVY TAHOE, UNIT 128, VIN 353428 TOLL CHARGES	010-550-53300	3.33
	795752520 0317	2015 CHEVY TAHOE, VIN 251906 TOLL CHARGES	010-550-53300	7.25
VENDOR 4983 : XEROX CORPORATION :	088085788	Jan. 2017	010-550-54600	79.00
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002177 FEB 2017 805 E FM 1417 GRDL 175W	010-550-54540	11.85

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 9052 : KYOCERA DOCUMENT SOLUTIONS AME :	66498830	March 2017 - 201 Lake Street	010-550-54600	46.29
VENDOR 9680 : GROUP MOBILE :	INV0702	GMSVC-SW-05-2 Group Mobile iCare 2-year Standard	010-550-55200	1,252.00
	INV0702	GMSVC-SW-05-2 Group Mobile iCare 2-year Standard Warranty - Years 4 and 5	010-550-55200	1,000.00
	INV0702	FILM-AG-R11 Screen Protector Film for Durabook R11	010-550-55200	60.00
	INV0702	R11HO-52AM308J3-BASE Durabook R11	010-550-55200	8,040.00
	INV0244	7160-0231 Long Support Brace - 7160-0231	010-550-55200	240.00
	INV0244	DS-138 Universal Vertical Base	010-550-55200	188.00
	INV0244	7160-0178 7" Center - Mounted Complete Upper Pole	010-550-55200	216.00
	INV0244	7170-0217-01 Tall Tablet Display Mount Kit	010-550-55200	1,708.00
	INV0244	7300-0031 iKey Backlit Keyboard with Intergrated TouchPad	010-550-55200	1,272.00
	INV0490	PMT-DOCK-R11-EX Expanded Profile Dock with RF Pass- Thru for Durabook	010-550-55200	2,300.00
	INV0490	DC-DOCK-U12C Durabook Car Adapter for Vehicle Dock	010-550-55200	232.00
DEPARTMENT Total : 550 : Sheriff :				22,117.22
DEPARTMENT 560 : Fire Protection :				
VENDOR 145 : CABLE ONE :	102214897 0317	4700 AIRPORT DR - CABLE TV	010-560-54540	142.64
VENDOR 1348 : CHOCTAW PRINT SERVICES :	64634	1,000 Business Cards Each, for Kerry Price & Kevin Walton	010-560-53300	117.40
DEPARTMENT Total : 560 : Fire Protection :				260.04
DEPARTMENT 565 : Public Safety Communications :				
VENDOR 5 : SAM'S CLUB DIRECT :	0011063500082582	Sam's Ice Maker Comms SO 01/23/17	010-565-53300	89.98
VENDOR 929 : OFFICE DEPOT, INC. :	902132444001	fABREEZE, MEADOWRAIN	010-565-53300	6.56
VENDOR 9052 : KYOCERA DOCUMENT SOLUTIONS AME :	66487569	March 2017	010-565-54600	50.78
VENDOR 9498 : BROWN, JAMI :	022117	MILEAGE TO/FROM EMOTIONAL SURVIVAL FOR LAW ENFORCEMENT CLASS IN FT WORTH	010-565-54030	101.12
DEPARTMENT Total : 565 : Public Safety Communications :				248.44
DEPARTMENT 575 : County Jail :				
VENDOR 165 : SYSCO FOOD SERVICE :	616151442	Sysco Groceries Jail 02/06/17	010-575-53680	10,902.50
	616211927	Sysco Groceries Jail 02/13/17	010-575-53680	10,678.27
	616271025	Sysco Groceries Jail 02/20/17	010-575-53680	10,418.98
	616328861	Groceries Jail 02/27/17	010-575-53680	10,817.32
VENDOR 491 : COMMERCIAL EQUIPMENT CO. :	102227	Comm Eq Service call to Jail 02/17/17	010-575-54550	376.00
	102255	Comm Eq Reapir of Water Valve Jail 02/20/17	010-575-54550	153.47
VENDOR 713 : COOKS DIRECT, INC. :	N424342	Cooks Correctional Poly Mix 02/06/17	010-575-53690	74.11
VENDOR 744 : WASTE MANAGEMENT :	60892493004-0317	March 2017	010-575-54540	278.89
VENDOR 1224 : STAPLES ADVANTAGE :	3328821584	Staples Office Supplies Jail 01/28/17	010-575-53100	272.88

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 3897 : SOLAR SUPPLY, INC. :	8163187	filters for jail	010-575-53590	166.17
	8163173	filters for jail	010-575-53590	270.12
VENDOR 4935 : FEDEX :	5-709-36217	FedEx Overnight Mail	010-575-53200	121.74
VENDOR 5238 : COMMUNICATION SERVICES OF NORTH TEX.	6826	Comm Services Cooling Fan Repair SO 02/23/17	010-575-53585	106.40
VENDOR 9566 : WILLIAMS, SIERRA :	022017	MILEAGE TO/FROM TEXAS PUBLIC INFO ACT SEMINAR IN AUSTIN	010-575-54030	278.26
DEPARTMENT Total : 575 : County Jail :				44,915.11
DEPARTMENT 580 : County Jail Medical :				
VENDOR 5 : SAM'S CLUB DIRECT :	sams021717	Gallon bags	010-580-53300	13.78
	sams 21717	Quart size bags	010-580-53300	12.12
VENDOR 7891 : KOOL SMILES :	6580254-013117	K. Jackson (Jail) Dental work on 01/31/2017	010-580-54435	236.00
VENDOR 8276 : NOVACOPY, INC. :	727056	March 2017	010-580-54600	51.20
DEPARTMENT Total : 580 : County Jail Medical :				313.10
DEPARTMENT 606 : Indigent Health Administration :				
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	357610	Copy Paper	010-606-53100	200.04
VENDOR 549 : PITNEY BOWES :	4956-02202017	Feb. 2017	010-606-53200	208.99
VENDOR 4926 : ENCON :	268761	cf226a Was replacement for bad one. Will be credited	010-606-53100	225.90
	264870-CM	credit for CF226A toner that was bad	010-606-53100	(225.90)
VENDOR 8276 : NOVACOPY, INC. :	727057	March 2017	010-606-54600	160.33
DEPARTMENT Total : 606 : Indigent Health Administration :				569.36
DEPARTMENT 607 : Health Dept Administration :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 2/17	Water, Sewer, Fefuse, Aqautic Fund Fee, and Park Maintenance for 100 W Gandy- Denison Health Department	010-607-54540	8.53
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	357408	Copy Pap High Speed 92"20# CS	010-607-53100	19.72
VENDOR 1293 : ATMOS ENERGY :	3037950547 0217	515 N WALNUT ST	010-607-54540	2.58
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002171 FEB 2017 515 N WALNUT ST GRDL 100W	010-607-54540	0.28
DEPARTMENT Total : 607 : Health Dept Administration :				31.11
DEPARTMENT 610 : Emergency Medical Services :				
VENDOR 67 : GUNTER, CITY OF :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	1,324.08
VENDOR 77 : SHERMAN, CITY OF :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	9,165.50
VENDOR 93 : BELLS, CITY OF, FIRE DEPARTMENT :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	1,338.58

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 101 : DENISON, CITY OF :	FY17 FEB AMB	FEB 2017 AMBULANCE SERVICES	010-610-54850	9,545.25
	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	8,275.58
VENDOR 128 : PRESTON VOLUNTEER EMERGENCY SERVICE	FY17 FEB AMB	FEB 2017 AMBULANCE SERVICES	010-610-54850	9,545.25
	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	1,702.08
VENDOR 131 : HOWE, CITY OF :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	2,035.33
VENDOR 155 : SOUTHMAYD, CITY OF :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	846.08
VENDOR 162 : SHERWOOD SHORES VOL. FIRE DEPT :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	1,117.83
VENDOR 187 : VAN ALSTYNE, CITY OF :	FY17 FEB AMB	FEB 2017 AMBULANCE SERVICES	010-610-54850	9,545.25
	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	1,877.33
VENDOR 195 : WHITESBORO, CITY OF :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	2,350.58
VENDOR 208 : SADLER VOLUNTEER FIRE DEPARTMENT :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	572.58
VENDOR 251 : TOM BEAN VOLUNTEER FIRE DEPARTMENT :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	1,212.33
VENDOR 267 : POTTSBORO, CITY OF :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	1,009.92
VENDOR 294 : COLLINSVILLE, CITY OF :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	1,428.42
VENDOR 300 : LOCUST VOLUNTEER FIRE DEPARTME :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	551.58
VENDOR 312 : GORDONVILLE VOLUNTEER FIRE DEP :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	718.92
VENDOR 315 : WHITEWRIGHT, CITY OF :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	1,247.75
VENDOR 378 : TIOGA, CITY OF :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	722.42
VENDOR 1900 : TEXAS VITAL CARE :	FY17 FEB AMB	FEB 2017 AMBULANCE SERVICES	010-610-54850	28,636.00
DEPARTMENT Total : 610 : Emergency Medical Services :				94,768.64
DEPARTMENT 615 : Emergency Management :				
VENDOR 9320 : FRONTIER :	903-813-4017 0217	903-813-4017, 4027, 4039	010-615-54520	116.55
DEPARTMENT Total : 615 : Emergency Management :				116.55
DEPARTMENT 620 : Animal Control :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 2/17	Water, Sewer, Fefuse, Aqautic Fund Fee, and Park Maintenance for 100 W Gandy- Denison Health Department	010-620-54540	8.53
VENDOR 1293 : ATMOS ENERGY :	3037950314 0217	205 N HOUSTON AVE	010-620-54540	3.13
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002163 FEB 2017 205 N HOUSTON AVE GRDL 100W	010-620-54540	0.30
DEPARTMENT Total : 620 : Animal Control :				11.96

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 625 : Human Services :				
VENDOR 236 : WALDO FUNERAL HOME, INC. :	Eubank	Niles Eubank	010-625-54650	800.00
VENDOR 7397 : TURRENTINE-JACKSON-MORROW FUNERAL	Reunard	Thomas Joseph Reunard	010-625-54650	800.00
DEPARTMENT Total : 625 : Human Services :				1,600.00
DEPARTMENT 630 : Veterans Services :				
VENDOR 5530 : PETTY, JIMMY :	022317	MILEAGE 020717-022317	010-630-54080	29.75
DEPARTMENT Total : 630 : Veterans Services :				29.75
DEPARTMENT 660 : Parks :				
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002154 FEB 2017 00000 @ BEEF BARN GRDL 175W	010-660-54540	32.82
	5211002173 0217	5211002155 FEB 2017 00000 @ LOY LAKE GRDL 100W	010-660-54540	9.92
	5211002173 0217	5211002156 FEB 2017 111 R C VAUGHAN RD BARN	010-660-54540	727.94
	5211002173 0217	5211002168 FEB 2017 444 VAUGHN RD	010-660-54540	15.18
	5211002173 0217	5211002181 FEB 2017 00000 LOY LAKE PARK DR GRDL 2	010-660-54540	241.61
	5211002173 0217	5211002182 FEB 2017 00000 LOY LAKE PARK DR GRDL 3	010-660-54540	18.67
	5211002173 0217	5211002183 FEB 2017 00000 LOY LAKE PARK ENTRANCE	010-660-54540	59.72
	5211002173 0217	5211002184 FEB 2017 00000 LOY LAKE PARK ENTRANCE GRDL 400W	010-660-54540	14.65
DEPARTMENT Total : 660 : Parks :				1,120.51
DEPARTMENT 665 : Agrilife Extension :				
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA	55P0601940	Jan. 2017	010-665-54600	61.72
DEPARTMENT Total : 665 : Agrilife Extension :				61.72
DEPARTMENT 715 : Developmental Services :				
VENDOR 9666 : BARNETT, THOMAS :	021717	CONFERENCE IN HURST	010-715-54030	96.36
DEPARTMENT Total : 715 : Developmental Services :				96.36
DEPARTMENT 730 : On-Site Sewage Inspection :				
VENDOR 1293 : ATMOS ENERGY :	3037950314 0217	205 N HOUSTON AVE	010-730-54540	13.57
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002163 FEB 2017 205 N HOUSTON AVE GRDL 100W	010-730-54540	1.29
DEPARTMENT Total : 730 : On-Site Sewage Inspection :				14.86
FUND Total : 010 : GENERAL FUND :				241,439.26

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 210 : PRECINCT 1 :				
DEPARTMENT 701 : Precinct 1 :				
VENDOR 5 : SAM'S CLUB DIRECT :	5128	Misc office supplies	210-701-53300	107.04
VENDOR 82 : DOLESE BROS. CO. :	AG17016775	1 1/2" crusher run. 102.96 tons @ \$6.75 p/ton.	210-701-53530	694.98
	AG17017316	1 1/2" crusher run. 51.08 tons @ \$6.75 p/ton.	210-701-53530	344.79
	AG17017769	1 1/2" crusher run. \$103.21 tons @ \$6.75 p/ton.	210-701-53530	696.67
	AG17018961	1 1/2" crusher run. 183.48 tons @ \$6.75 p/ton.	210-701-53530	1,238.49
VENDOR 102 : FASTENAL COMPANY :	TXSHE150925	Leather gloves	210-701-53300	103.55
VENDOR 744 : WASTE MANAGEMENT :	35493913005-0317	March 2017	210-701-54540	168.37
DEPARTMENT Total : 701 : Precinct 1 :				3,353.89
FUND Total : 210 : PRECINCT 1 :				3,353.89

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 220 : PRECINCT 2 :				
DEPARTMENT 702 : Precinct 2 :				
VENDOR 84 : GRAHAM INTERNATIONAL , INC. :	60080106	hood cable 13-04503-036-808	220-702-53580	211.72
	60080128	hood cable peterbilt	220-702-53580	(42.50)
	60080494	kit rock guard rr of fxd	220-702-53580	194.29
	60080706	hex nut regular, 30 amp breaker	220-702-53580	28.77
VENDOR 265 : DOTSON'S AUTO PARTS :	182051	2 bags oil dry	220-702-53590	14.98
VENDOR 439 : BANE MACHINERY, INC. :	18156760	seat assy 4700380208	220-702-53580	627.12
VENDOR 1137 : CRAFTCO TEXAS, INC. :	0035901-IN	Electric throttle 9021K	220-702-53580	814.12
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	26676	2981.62 tons #2 base	220-702-53530	17,443.70
	26692	2093.12 tons #2 base	220-702-53530	12,241.16
VENDOR 8734 : GRAYSON COUNTY TAX ASSESSOR-COLLEC	446552 0417	2000 CHEVY SILVERADO 2500, VIN 446552 REGISTRATION RENEWAL	220-702-53300	7.50
DEPARTMENT Total : 702 : Precinct 2 :				31,540.86
FUND Total : 220 : PRECINCT 2 :				31,540.86

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 230 : PRECINCT 3 :				
DEPARTMENT 703 : Precinct 3 :				
VENDOR 82 : DOLESE BROS. CO. :	AG17017770	358.92 tons 5/8 #3cover	230-703-53530	3,660.98
	AG17017317	48.12 tons 3/8 #2 cover	230-703-53530	500.45
	AG17017318	289.61 tons 5/8 #3 cover	230-703-53530	2,954.02
	AG17016776	297.30 tons 3/8 #2 cover	230-703-53530	3,091.92
	AG17016168	372.08 tons 3/8 #2 cover	230-703-53530	3,869.62
	AG17018962	385.25 tons 5/8#3 cover	230-703-53530	3,929.56
	AG17018358	443.38 5/8 #3cover	230-703-53530	4,522.50
VENDOR 439 : BANE MACHINERY, INC. :	18156511	elastic element for brush cutter	230-703-53580	346.09
VENDOR 1097 : AIRGAS USA, LLC - CENTRAL DIVISION :	9060542864	repair torch reg mig gun hose	230-703-53510	36.40
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	26693	grade 2 base	230-703-53530	5,832.27
	26677	grade 2 base	230-703-53530	2,888.08
VENDOR 7380 : RK HALL CONSTRUCTION :	91304	6.16 tons type D hot mix	230-703-53540	344.96
VENDOR 9333 : TRICOUNTY MATERIALS AND SERVICES LP :	23717	ITB 17-01-01 Aggregate for Surface Treatment	230-703-53530	4,505.16
DEPARTMENT Total : 703 : Precinct 3 :				36,482.01
FUND Total : 230 : PRECINCT 3 :				36,482.01

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 240 : PRECINCT 4 :				
DEPARTMENT 704 : Precinct 4 :				
VENDOR 22 : GRAYSON-COLLIN ELECTRIC CO-OP. :	668400 0217	PCT 4	240-704-54540	229.42
VENDOR 82 : DOLESE BROS. CO. :	AG17017319	3/8 #2 cover rock	240-704-53530	2,300.53
VENDOR 96 : BI-LO WHOLESALE, INC. :	5164015	5W20 oil	240-704-53560	33.60
VENDOR 206 : NORTHWEST WATER DISTRICT :	100018 0217	63 REAMES RD	240-704-54540	29.57
VENDOR 439 : BANE MACHINERY, INC. :	18156513	rebuilt kit, key	240-704-53580	423.11
VENDOR 709 : SMITH MUNICIPAL SUPPLIES :	16379	road signs	240-704-53550	276.78
VENDOR 929 : OFFICE DEPOT, INC. :	906342587001	correction tape	240-704-53300	7.68
VENDOR 1058 : RELIANCE FASTENERS OF DENISON :	101572	hardware	240-704-53580	29.00
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	26678	grade 2 base rock	240-704-53530	1,150.93
	26694	grade 2 base rock	240-704-53530	1,585.12
VENDOR 2484 : CONTECH CONSTRUCTION PRODUCTS , INC	IN00300355	culverts	240-704-53500	6,795.65
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002176 FEB 2017 600 GRAYSON ST GRDL	240-704-54540	11.84
	5211002173 0217	5213000737 FEB 2017 6101 FM 691 SHOP	240-704-54540	630.39
VENDOR 8734 : GRAYSON COUNTY TAX ASSESSOR-COLLEC	110432 0417	1998 CLEMENT DUMP TRAILER, VIN 110432 REGISTRATION RENEWAL	240-704-53300	7.50
	015898 0317	1994 MACK TRUCK TRACTOR, VIN 015898 REGISTRATION RENEWAL	240-704-53300	7.50
DEPARTMENT Total : 704 : Precinct 4 :				13,518.62
FUND Total : 240 : PRECINCT 4 :				13,518.62

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 250 : EMPLOYEE ACTIVITY FUND :				
DEPARTMENT 406 : Human Resources :				
VENDOR 233 : AWARDS UNLIMITED :	95555	Jerry White's Retirement Plaque	250-406-53330	104.40
DEPARTMENT Total : 406 : Human Resources :				104.40
FUND Total : 250 : EMPLOYEE ACTIVITY FUND :				104.40

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 270 : JUSTICE COURT TECHNOLOGY FUND :				
DEPARTMENT 511 : Justice Of The Peace #1 :				
VENDOR 145 : CABLE ONE :	102421211 0317	101 W WOODARD ST - INTERNET SERVICE	270-511-53300	250.00
DEPARTMENT Total : 511 : Justice Of The Peace #1 :				250.00
DEPARTMENT 512 : Justice Of The Peace #2 :				
VENDOR 145 : CABLE ONE :	102421211 0317	101 W WOODARD ST - INTERNET SERVICE	270-512-53300	250.00
DEPARTMENT Total : 512 : Justice Of The Peace #2 :				250.00
DEPARTMENT 513 : Justice Of The Peace #3 :				
VENDOR 145 : CABLE ONE :	102421211 0317	101 W WOODARD ST - INTERNET SERVICE	270-513-53300	250.00
DEPARTMENT Total : 513 : Justice Of The Peace #3 :				250.00
DEPARTMENT 514 : Justice Of The Peace #4 :				
VENDOR 145 : CABLE ONE :	102421211 0317	101 W WOODARD ST - INTERNET SERVICE	270-514-53300	250.00
DEPARTMENT Total : 514 : Justice Of The Peace #4 :				250.00
FUND Total : 270 : JUSTICE COURT TECHNOLOGY FUND :				1,000.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 275 : COUNTY CLERK RECORDS MGMT :				
DEPARTMENT 403 : County Clerk :				
VENDOR 889 : XEROX BUSINESS SERVICES LLC :	1350380	20/20 Record Management System Full Service Indexing Add Scanner to Existing Workstation Additional Scanning Workstation Internet Rebate January 2017	275-403-54230	1,965.04
DEPARTMENT Total : 403 : County Clerk :				1,965.04
FUND Total : 275 : COUNTY CLERK RECORDS MGMT :				1,965.04

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 290 : CHILD PROTECTIVE SERVICES :				
DEPARTMENT 547 : Child Protective Services :				
VENDOR 871 : WALMART COMMUNITY :	02232017	Clothing	290-547-53700	99.25
DEPARTMENT Total : 547 : Child Protective Services :				99.25
FUND Total : 290 : CHILD PROTECTIVE SERVICES :				99.25

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 300 : DRUG COURT FEE FUND :				
DEPARTMENT 585 : Community Supervision :				
VENDOR 5 : SAM'S CLUB DIRECT :	979	Folgers & Coffee Filters	300-585-53300	137.89
VENDOR 7304 : SAM HOUSTON STATE UNIVERSITY :				
	020317	2017 TASC CONFERENCE REGISTRATIONS	300-585-53300	820.00
	021717	2017 TASC CONFERENCE MEMBERSHIP	300-585-53300	390.00
DEPARTMENT Total : 585 : Community Supervision :				1,347.89
FUND Total : 300 : DRUG COURT FEE FUND :				1,347.89

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 310 : DISTRICT ATTORNEY HOT CHECK :				
DEPARTMENT 540 : District Attorney :				
VENDOR 5551 : POLAR SALES AND LEASING :	152	Water	310-540-53300	50.00
DEPARTMENT Total : 540 : District Attorney :				50.00
FUND Total : 310 : DISTRICT ATTORNEY HOT CHECK :				50.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 320 : LAW LIBRARY :				
DEPARTMENT 543 : Law Library :				
VENDOR 929 : OFFICE DEPOT, INC. :	902131951001	WALL CLOCK	320-543-53300	9.06
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA	55P0601945	March 2017	320-543-54600	88.75
DEPARTMENT Total : 543 : Law Library :				97.81
FUND Total : 320 : LAW LIBRARY :				97.81

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 385 : SHERIFF COMMISSARY :				
DEPARTMENT 550 : Sheriff :				
VENDOR 9357 : HILLAS PACKAGING, INC :	57894	HS-029755 4 MIL CLEAR POLY TUBING ---- QT-2107	385-550-53300	1,289.70
DEPARTMENT Total : 550 : Sheriff :				1,289.70
FUND Total : 385 : SHERIFF COMMISSARY :				1,289.70

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 402 : FAMILY PLANNING PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	357408	Copy Pap High Speed 92"20# CS	402-601-53100	27.58
VENDOR 591 : HENRY SCHEIN INC. :	39086671	Sodium Chl Irrig Plas BT 1000ML, KOH 10% 30 ML, True 20 HCG Pregnancy Test 50 Test case	402-601-53450	78.73
VENDOR 806 : ANDA, INC. :	47298228	Urine Test Strip 10SG	402-601-53450	36.15
VENDOR 1293 : ATMOS ENERGY :	3037950547 0217	515 N WALNUT ST	402-601-54540	12.01
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002171 FEB 2017 515 N WALNUT ST GRDL 100W	402-601-54540	1.39
VENDOR 7398 : MARR - WHNP, ROSE :	20170223	Family Planning Clinic services on February 23, 2017	402-601-54340	150.00
DEPARTMENT Total : 601 : Health Department Programs :				305.86
FUND Total : 402 : FAMILY PLANNING PROGRAM :				305.86
FUND 403 : WELLNESS PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 2/17	Water, Sewer, Fefuse, Aqautic Fund Fee, and Park Maintenance for 100 W Gandy- Denison Health Department	403-601-54540	8.00
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	357408	Copy Pap High Speed 92"20# CS	403-601-53100	21.67
VENDOR 1293 : ATMOS ENERGY :	3037950314 0217	205 N HOUSTON AVE	403-601-54540	7.83
	3037950547 0217	515 N WALNUT ST	403-601-54540	9.44
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002163 FEB 2017 205 N HOUSTON AVE GRDL 100W	403-601-54540	0.74
	5211002173 0217	5211002171 FEB 2017 515 N WALNUT ST GRDL 100W	403-601-54540	1.09
VENDOR 7398 : MARR - WHNP, ROSE :	20170223	Family Planning Clinic services on February 23, 2017	403-601-54000	150.00
DEPARTMENT Total : 601 : Health Department Programs :				198.77
FUND Total : 403 : WELLNESS PROGRAM :				198.77
FUND 405 : PREVENTIVE HEALTH BLOCK GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 1293 : ATMOS ENERGY :	3037950314 0217	205 N HOUSTON AVE	405-601-54540	3.13
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002163 FEB 2017 205 N HOUSTON AVE GRDL 100W	405-601-54540	0.30
DEPARTMENT Total : 601 : Health Department Programs :				3.43
FUND Total : 405 : PREVENTIVE HEALTH BLOCK GRANT :				3.43
FUND 407 : WOMEN INFANTS CHILDREN HEALTH :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 2/17	Water, Sewer, Fefuse, Aqautic Fund Fee, and Park Maintenance for 100 W Gandy- Denison Health Department	407-601-54540	38.43
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	357408	Copy Pap High Speed 92"20# CS	407-601-53100	98.52

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1293 : ATMOS ENERGY :	3037950314 0217	205 N HOUSTON AVE	407-601-54540	37.59
	3037950547 0217	515 N WALNUT ST	407-601-54540	42.91
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002163 FEB 2017 205 N HOUSTON AVE GRDL 100W	407-601-54540	3.57
	5211002173 0217	5211002171 FEB 2017 515 N WALNUT ST GRDL 100W	407-601-54540	4.97
VENDOR 9620 : RIVERA, MARIA :	022417	MILEAGE TO SKILLS PATH CLASS IN DENTON	407-601-54030	71.16
DEPARTMENT Total : 601 : Health Department Programs :				297.15
FUND Total : 407 : WOMEN INFANTS CHILDREN HEALTH :				297.15
FUND 408 : ENVIRONMENTAL HEALTH PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 2/17	Water, Sewer, Fefuse, Aqautic Fund Fee, and Park Maintenance for 100 W Gandy- Denison Health Department	408-601-54540	24.55
VENDOR 1208 : BROGDON, AMANDA :	022417	ANSI WORKSHOP FOR FOOD MGR ACCREDITATION PROCESS	408-601-54030	174.12
VENDOR 1293 : ATMOS ENERGY :	3037950314 0217	205 N HOUSTON AVE	408-601-54540	24.01
	3037950547 0217	515 N WALNUT ST	408-601-54540	2.57
VENDOR 5716 : ZUKOWSKI, JIM, ED.D :	20170228	Psychometric Services performed 2/28/17	408-601-53300	200.00
VENDOR 5794 : WHEATLEY, JANICE :	EXPENSE 022417	BLOOD PRESSURE MONITOR FOR DENISON OFFICE	408-601-53100	28.47
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002163 FEB 2017 205 N HOUSTON AVE GRDL 100W	408-601-54540	2.28
	5211002173 0217	5211002171 FEB 2017 515 N WALNUT ST GRDL 100W	408-601-54540	0.30
VENDOR 6775 : TEXAS TECH UNIVERSITY :	67	Cylindrospermopsin, Sanitoxin, Microcystins, and Anatoxin-A determination	408-601-53300	200.00
VENDOR 7555 : BSA ENVIRONMENTAL SERVICES, INC :	GCHD 17-02	Cyanobacteria enumeration and Identification with potential Toxigenics Identified (Received 02-21-17)	408-601-53300	108.00
DEPARTMENT Total : 601 : Health Department Programs :				764.30
FUND Total : 408 : ENVIRONMENTAL HEALTH PROGRAM :				764.30
FUND 409 : COMMUNICABLE DISEASE CONTROL :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 2/17	Water, Sewer, Fefuse, Aqautic Fund Fee, and Park Maintenance for 100 W Gandy- Denison Health Department	409-601-54540	6.43
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	357408	Copy Pap High Speed 92"20# CS	409-601-53100	17.73
VENDOR 806 : ANDA, INC. :	47298228	Bandaaid Curity 3/4" Neon	409-601-53450	35.20
VENDOR 1293 : ATMOS ENERGY :	3037950314 0217	205 N HOUSTON AVE	409-601-54540	3.13
	3037950547 0217	515 N WALNUT ST	409-601-54540	7.72

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002163 FEB 2017 205 N HOUSTON AVE GRDL 100W	409-601-54540	0.30
	5211002173 0217	5211002171 FEB 2017 515 N WALNUT ST GRDL 100W	409-601-54540	0.89
DEPARTMENT Total : 601 : Health Department Programs :				71.40
FUND Total : 409 : COMMUNICABLE DISEASE CONTROL :				71.40
FUND 410 : TUBERCULOSIS CONTROL GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 194 : WARDELL, DENISE :	022717	MILEAGE 020217-022717	410-601-54080	64.74
DEPARTMENT Total : 601 : Health Department Programs :				64.74
FUND Total : 410 : TUBERCULOSIS CONTROL GRANT :				64.74
FUND 412 : PUBLIC HEALTH EMERG RESPONSE :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 2/17	Water, Sewer, Fefuse, Aqautic Fund Fee, and Park Maintenance for 100 W Gandy- Denison Health Department	412-601-54540	9.07
VENDOR 1293 : ATMOS ENERGY :	3037950314 0217	205 N HOUSTON AVE	412-601-54540	8.87
	3037950547 0217	515 N WALNUT ST	412-601-54540	6.01
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002163 FEB 2017 205 N HOUSTON AVE GRDL 100W	412-601-54540	0.84
	5211002173 0217	5211002171 FEB 2017 515 N WALNUT ST GRDL 100W	412-601-54540	0.70
DEPARTMENT Total : 601 : Health Department Programs :				25.49
FUND Total : 412 : PUBLIC HEALTH EMERG RESPONSE :				25.49
FUND 415 : IMMUNIZATION GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 2/17	Water, Sewer, Fefuse, Aqautic Fund Fee, and Park Maintenance for 100 W Gandy- Denison Health Department	415-601-54540	3.20
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	357408	Copy Pap High Speed 92"20# CS	415-601-53100	11.82
VENDOR 1293 : ATMOS ENERGY :	3037950314 0217	205 N HOUSTON AVE	415-601-54540	3.13
	3037950547 0217	515 N WALNUT ST	415-601-54540	2.57
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002163 FEB 2017 205 N HOUSTON AVE GRDL 100W	415-601-54540	0.30
	5211002173 0217	5211002171 FEB 2017 515 N WALNUT ST GRDL 100W	415-601-54540	0.30
DEPARTMENT Total : 601 : Health Department Programs :				21.32
FUND Total : 415 : IMMUNIZATION GRANT :				21.32

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 620 : 2007 SH289 DEBT SERVICE FUND :				
DEPARTMENT 750 : Debt Service :				
VENDOR 5401 : BANK OF NEW YORK MELLON :	252-2003325	For Period - 03/13/2017-03/12/2018	620-750-54490	500.00
DEPARTMENT Total : 750 : Debt Service :				500.00
FUND Total : 620 : 2007 SH289 DEBT SERVICE FUND :				500.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 700 : PERMANENT IMPROVEMENT FUND :				
DEPARTMENT 718 : Construction Projects :				
VENDOR 50 : JOHNSON-BURKS SUPPLY CO. , INC. :	1346538	plumbing for new dispatch	700-718-54550	160.65
	1346722	plumbing for new dispatch	700-718-54550	203.97
	1346785	access door for dispatch	700-718-54550	48.24
VENDOR 101 : DENISON, CITY OF :	2017-1	Tax Increment Reinvestment Zone #1 - Economis Development Incentive for Public Improvements	700-718-54000	33,395.24
VENDOR 3897 : SOLAR SUPPLY, INC. :	8163229	AC parts for new dispatch	700-718-54550	270.44
VENDOR 5137 : MITCHELL ENTERPRISES. LTD :	22417	Repairs to Spillway: Certificate for Payment 2-24-17	700-718-54550	72,973.94
DEPARTMENT Total : 718 : Construction Projects :				107,052.48
FUND Total : 700 : PERMANENT IMPROVEMENT FUND :				107,052.48

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 800 : NORTH TEXAS REGIONAL AIRPORT :				
DEPARTMENT 710 : Airport :				
VENDOR 5 : SAM'S CLUB DIRECT :	2585	Water a and paper towel	800-710-53300	45.26
VENDOR 22 : GRAYSON-COLLIN ELECTRIC CO-OP. :	197201900 0217	PLAINVIEW RD	800-710-54540	173.28
VENDOR 157 : SAM'S LAWN RIDERS :	164332	Switch- 10 AMP	800-710-53590	26.20
VENDOR 736 : C.P. CROSSNO & ASSOCIATES :	03-02-17	Engineering Services for maintaining the GYI ILS system (LOC, GS, MKR, NDB).	800-710-54580	1,950.00
VENDOR 744 : WASTE MANAGEMENT :	58724893009-0317	March 2017	800-710-54540	395.03
VENDOR 4150 : AIRPORT ELECTRONICS, LLP :	17017	Monthly Maintenance of Control Tower Equipment	800-710-54580	660.00
VENDOR 4687 : NORTH TEXAS TOLLWAY AUTHORITY :	795541412 0217	2016 CHEVY TAHOE, VIN 425256 TOLL CHARGES	800-710-53300	9.63
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002161 FEB 2017 14 ROBERTS AVE	800-710-54540	9.29
	5211002173 0217	5211002162 FEB 2017 19 E WAREHOUSE RD STE 4001	800-710-54540	19.48
	5211002173 0217	5211002164 FEB 2017 02300 WOODRUFF RD	800-710-54540	590.08
	5211002173 0217	5211002165 FEB 2017 3701 THORNSEN ST	800-710-54540	54.81
	5211002173 0217	5211002166 FEB 2017 39 WOODRUFF RD UNIT A	800-710-54540	10.31
	5211002173 0217	5211002167 FEB 2017 4209 AIRPORT DR WHSE	800-710-54540	29.74
	5211002173 0217	5211002169 FEB 2017 4700 AIRPORT DR GRDL 400W2	800-710-54540	46.79
	5211002173 0217	5211002170 FEB 2017 4700 AIRPORT DR GRDL 400W1	800-710-54540	46.79
	5211002173 0217	5211002172 FEB 2017 05318 AIRPORT DR	800-710-54540	11.91
	5211002173 0217	5211002173 FEB 2017 5318 AIRPORT DR HNGR 111	800-710-54540	930.36
	5211002173 0217	5211002660 FEB 2017 4700 AIRPORT DR SRVC	800-710-54540	9.29
	5211002173 0217	5212000767 FEB 2017 143 HITCHCOCK DR	800-710-54540	203.77
	5211002173 0217	5212002813 FEB 2017 4603 AIRPORT DR	800-710-54540	578.37
	5211002173 0217	5212002892 FEB 2017 5501 AIRPORT DR	800-710-54540	866.53
	5211002173 0217	5213001733 FEB 2017 7199 N STATE HWY 289	800-710-54540	79.78
	5211002173 0217	5215002503 FEB 2017 10000 GRAYSON DR - DENISON	800-710-54540	176.62
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA	55P0601506	March 2017	800-710-54600	94.04
VENDOR 8734 : GRAYSON COUNTY TAX ASSESSOR-COLLEC	B75479 0417	1995 FORD F150, VIN B75479 REGISTRATION RENEWAL	800-710-53300	7.50
	200947 0417	1991 CHEVY PICKUP, VIN 200947 REGISTRATION RENEWAL	800-710-53300	7.50
DEPARTMENT Total : 710 : Airport :				7,032.36
FUND Total : 800 : NORTH TEXAS REGIONAL AIRPORT :				7,032.36

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 999 : POOLED CASH :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 5 : SAM'S CLUB DIRECT :				
	sams021717-2	Coffee, Regular P/N: COFFEE	999-000-35000	59.88
	sams021717-2	Coffee Filters regular P/N: COFFILTER	999-000-35000	5.96
	sams12717	Coffee, Regular P/N: COFFEE	999-000-35000	59.88
	sams12717	Wipes, Clorox Or Lysol P/N: WIPES	999-000-35000	26.94
VENDOR 929 : OFFICE DEPOT, INC. :				
	906341635001	Inkjet, Black For 6100 Printer P/N: HP932	999-000-35000	125.28
	906341635001	Inkjet, Colors For 6100 Inkjet P/N: HP933	999-000-35000	32.86
	902703369001	Cartridge Inkjet HP 96 For Dj2610 5740 6520 Etc Black P/N: C8767WN	999-000-35000	68.16
	90213195101	Pen, Foray Gel Blue .07 P/N: FORAYBLUG07	999-000-35000	4.32
	90213195101	Pen, Foray Black Gel 07	999-000-35000	4.18
VENDOR 2325 : PENGAD, INC. :				
	484938-01	Label, Exhibit State P/N: LABELEXHSTA	999-000-35000	45.25
	484938-01	Label, Exhibit Petitioner P/N: LABELEXHPET	999-000-35000	9.10
VENDOR 4926 : ENCON :				
	269683-2	Toner Q5942xu or jup P/N: Q5942XU	999-000-35000	119.95
	269683-2	Toner For 1320 Printer, High P/N: Q5949X	999-000-35000	65.95
	269683-2	Toner for 1505 printer P/N: 36A	999-000-35000	79.95
	269683-2	Toner, Black For HP 400 P/N: CE410	999-000-35000	79.95
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				787.61
FUND Total : 999 : POOLED CASH :				787.61
TOTAL BILLS DUE:				449,413.64



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

[Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **Commissioners**

NAME OF PERSON PRESENTING THE REQUEST: **Sheriff Tom Watt**

DEPARTMENT: **Sheriff's Office**

TELEPHONE NO:

DATE: **03/02/17**

COURT DATE: **03/07/17**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take possible action to accept a \$5,000 donation to the Grayson County Sheriff's Office from an anonymous donor.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

[Click to download](#)

No Attachments Available

History

Time

Who

Approval

3/2/2017 4:11 PM

Commissioner Court Approval

Yes



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

[Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR
COMMISSIONER
AUTHORIZING: **William Magers**

NAME OF PERSON
PRESENTING THE
REQUEST: **Bruce Stidham**

DEPARTMENT: **Tax Office**

TELEPHONE NO: **4369**

DATE: **3/1/2017**

COURT DATE: **3/7/2016**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take possible action on a bid proposal for property located at 120 W. Morton Street that was unsold at the November 1, 2016 Sheriff Property Sale.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

No

Attachments:

[Click to download](#)

[120 W. Morton Street](#)

History**Time**

3/2/2017 9:32 AM

Who

Commissioner Court Approval

Approval

Yes



COURTHOUSE
100 W. HOUSTON - SUITE 11
P.O. BOX 2107
SHERMAN, TX 75091

OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR - COLLECTOR
GRAYSON COUNTY
www.co.grayson.tx.us

TAX OFFICE: 903-892-8297
VEHICLE REGISTRATION: 903-813-4225
FAX: 903-893-4973

TO: Judge Bill Magers, Grayson County, Commissioner Jeff Whitmire, Pct. 1, Commissioner David Whitlock, Pct. 2, Commissioner Phyllis James, Pct. 3, Commissioner Bart Lawrence, Pct. 4

FROM: Bruce Stidham

DATE: February 28, 2017

SUBJECT: Bid Proposal on unsold property from November 1, 2016 Sheriff Property Sale

I recently received the attached offer from Michael Erger to purchase property located at 120 W. Morton Street in Denison that did not sell at the November 1, 2016 Sheriff Property Sale. The property is presently exempt from taxes while it is owned by the taxing entities. The attached documentation provides the description and the minimum bid. Also attached is the bid amount from Michael Erger in the amount of \$1,650.00 and a map showing the location of the property.

Please consider the attached Resolution and sign if the sale is approved by the court.

Thank you.

BS:vh

Attachments



COURTHOUSE
100 W. HOUSTON - SUITE 11
P.O. BOX 2107
SHERMAN, TEXAS 75091-2107

OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR-COLLECTOR
GRAYSON COUNTY

(903) 892-8297
(903) 893-8683 Vote
(903) 813-4225 Vehicle
FAX: (903) 893-4973

STRUCK OFF PROPERTY BID FORM

Cause/Case # T-14-3471
Original Owner Name ROSA FRENE LONG
Property ID # D011-3131263

THESE PROPERTIES ARE SOLD "AS IS" AND WITHOUT ANY WARRANTIES OF TITLE, USE OF CONDITION. PURCHASERS SHOULD SATISFY THEMSELVES AS TO USE, CONDITION, TITLE, EASEMENTS AND RESTRICTIONS PRIOR TO SUBMITTING AN OFFER. ALL PROPERTIES ARE SOLD SUBJECT TO ANY RIGHTS OF REDEMPTION.

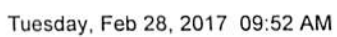
Name Michael Erger
(Name on deed will be exactly as listed above)
Address PO Box 906
City, State, Zip Pottsboro TX 75076
Daytime Telephone Number 323 717 7539
Amount of Bid \$ 1,650.00

Certified funds (money order or cashier check) must be attached.

An additional deed recording fee will be charged if bid is accepted.

(PLEASE USE ONE FORM PER PROPERTY)

CAUSE #	ORIGINAL OWNER NAME	PROPERTY ID#	ADDRESS	ISO	LEGAL DESCRIPTION	STRUCK \$	STRK DATE	SS DEED	ATTY
T-14-3471	ROSA IRENE LONG	D011-3131263 TRACT 2	120 W MORTON ST, DENISON	DE	OTP DENISON, BLOCK 25, LOT 6, ACRES 0.1722	\$ 1,650.00	11/01/16	12/09/16	LGBS



STATE OF TEXAS

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COUNTY OF GRAYSON

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RESOLUTION

WHEREAS, one tract of real property has been struck-off/sold to Grayson County, Grayson County College, City of Denison and Denison Independent School District for delinquent taxes; and

WHEREAS, Grayson County, Grayson County College, City of Denison, Denison Independent School District, desire to sell this property and thereby place it back on the tax rolls; and

WHEREAS, Grayson County has received an offer to purchase the tract as described in the attached documentation; and

WHEREAS, the funds received pursuant to this sale shall be distributed according to the Texas Property Tax Code, therefore

IT IS HEREBY RESOLVED that the tract of property described in the attached documentation is available for sale free of all tax liens held by the County of Grayson and may be sold for any offer accepted by Grayson County, Grayson County College, City of Denison; and Denison Independent School District

IT IS FURTHER RESOLVED, that William Magers as the presiding officer of the County of Grayson, is hereby authorized to execute any deed or deeds necessary to complete the sale of said property in conformance with this resolution and without further approval by this governing body.

Approved and resolved this _____ day of _____, 2017.

PRESIDING OFFICER

William Magers, County Judge

WITNESSED:



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

[Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR
COMMISSIONER
AUTHORIZING: **William Magers**

NAME OF PERSON
PRESENTING THE
REQUEST: **Bruce Stidham**

DEPARTMENT: **Tax Office**

TELEPHONE NO: **4269**

DATE: **3/1/2017**

COURT DATE: **3/7/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take possible action on bid proposal for property located at 320 W. Bond Street that was unsold at the November 1, 2016 Sheriff Property Sale.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

No.

Attachments:

[Click to download](#)

[320 W. Bond Street](#)

History**Time**

3/2/2017 9:36 AM

Who

Commissioner Court Approval

Approval

Yes



COURTHOUSE
100 W. HOUSTON - SUITE 11
P.O. BOX 2107
SHERMAN, TX 75091

OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR - COLLECTOR
GRAYSON COUNTY
www.co.grayson.tx.us

TAX OFFICE: 903-892-8297
VEHICLE REGISTRATION: 903-813-4225
FAX: 903-893-4973

TO: Judge Bill Magers, Grayson County, Commissioner Jeff Whitmire, Pct. 1, Commissioner David Whitlock, Pct. 2, Commissioner Phyllis James, Pct. 3, Commissioner Bart Lawrence, Pct. 4

FROM: Bruce Stidham

DATE: February 28, 2017

SUBJECT: Bid Proposal on unsold property from November 1, 2016 Sheriff Property Sale

I recently received the attached offer from Michael Erger to purchase property located at 320 W. Bond Street in Denison that did not sell at the November 1, 2016 Sheriff Property Sale. The property is presently exempt from taxes while it is owned by the taxing entities. The attached documentation provides the description and the minimum bid. Also attached is the bid amount from Michael Erger in the amount of \$1,485.00 and a map showing the location of the property.

Please consider the attached Resolution and sign if the sale is approved by the court.

Thank you.

BS:vh

Attachments



COURTHOUSE
100 W. HOUSTON - SUITE 11
P.O. BOX 2107
SHERMAN, TEXAS 75091-2107

OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR-COLLECTOR
GRAYSON COUNTY

(903) 892-8297
(903) 893-8683 Vote
(903) 813-4225 Vehicle
FAX: (903) 893-4973

STRUCK OFF PROPERTY BID FORM

Cause/Case # J-14-3365
Original Owner Name DONNIS C. Reese, Et Al
Property ID # Doll-3131210

THESE PROPERTIES ARE SOLD "AS IS" AND WITHOUT ANY WARRANTIES OF TITLE, USE OF CONDITION. PURCHASERS SHOULD SATISFY THEMSELVES AS TO USE, CONDITION, TITLE, EASEMENTS AND RESTRICTIONS PRIOR TO SUBMITTING AN OFFER. ALL PROPERTIES ARE SOLD SUBJECT TO ANY RIGHTS OF REDEMPTION.

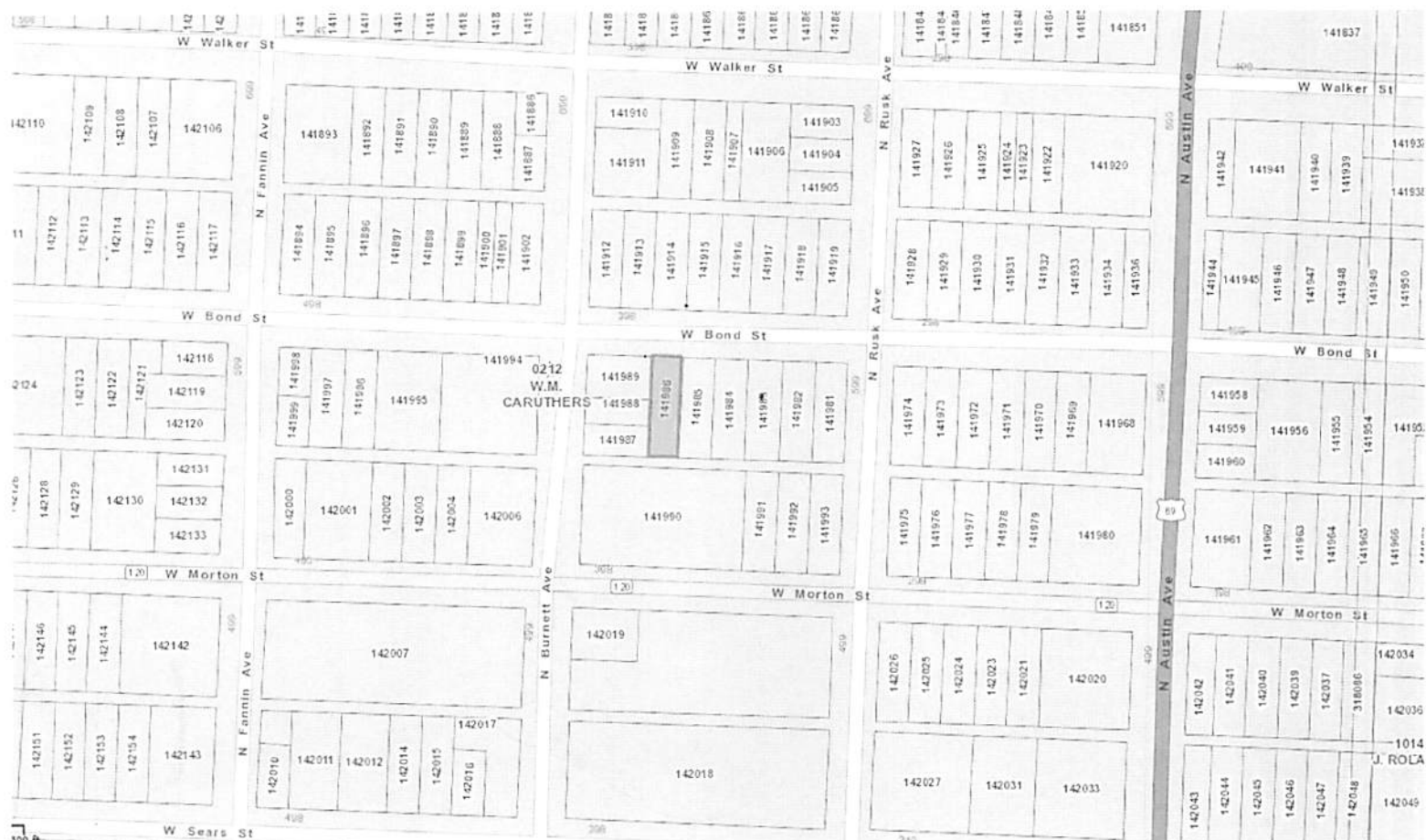
Name Michael Erger
(Name on deed will be exactly as listed above)
Address PO Box 906
City, State, Zip Pottsboro TX 75076
Daytime Telephone Number 323 717 7539
Amount of Bid \$ 1,485.00

Certified funds (money order or cashier check) must be attached.

An additional deed recording fee will be charged if bid is accepted.

(PLEASE USE ONE FORM PER PROPERTY)

CAUSE #	ORIGINAL OWNER NAME	PROPERTY ID#	ADDRESS	ISD	LEGAL DESCRIPTION	STRUCK \$	STRK DATE	SS DEED	ATTY
T-14-3109	DONNIS C REESE, ET AL	D011-3131210	320 W BOND ST / DENISON	DE	OTP DENISON, BLOCK 20, LOT W 45 FT 6, ACRES 0.155	\$ 1,485.00	11/01/16	12/09/16	LGBS



STATE OF TEXAS

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COUNTY OF GRAYSON

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RESOLUTION

WHEREAS, one tract of real property has been struck-off/sold to Grayson County, Grayson County College, City of Denison and Denison Independent School District for delinquent taxes; and

WHEREAS, Grayson County, Grayson County College, City of Denison, Denison Independent School District, desire to sell this property and thereby place it back on the tax rolls; and

WHEREAS, Grayson County has received an offer to purchase the tract as described in the attached documentation; and

WHEREAS, the funds received pursuant to this sale shall be distributed according to the Texas Property Tax Code, therefore

IT IS HEREBY RESOLVED that the tract of property described in the attached documentation is available for sale free of all tax liens held by the County of Grayson and may be sold for any offer accepted by Grayson County, Grayson County College, City of Denison; and Denison Independent School District

IT IS FURTHER RESOLVED, that William Magers as the presiding officer of the County of Grayson, is hereby authorized to execute any deed or deeds necessary to complete the sale of said property in conformance with this resolution and without further approval by this governing body.

Approved and resolved this _____ day of _____, 2017.

PRESIDING OFFICER

William Magers, County Judge

WITNESSED:



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

[Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	William Magers		
NAME OF PERSON PRESENTING THE REQUEST:	Bruce Stidham		
DEPARTMENT:	Tax Office		
TELEPHONE NO:	4269		
DATE:	3/1/2017	COURT DATE:	3/7/2017
REMARKS:			

ACTION REQUESTED OF THE COURT:

Discuss and take possible action on a bid proposal for property located in Denison Washington Heights Addn, Block 4, Lot 9 that was unsold at the March 3, 2015 Sheriff Property Sale.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

No.

Attachments:

Click to download

[Washington Heights Add. Block 4, Lot 9](#)

History**Time**

3/2/2017 9:33 AM

Who

Commissioner Court Approval

Approval

Yes



COURTHOUSE
100 W. HOUSTON - SUITE 11
P.O. BOX 2107
SHERMAN, TX 75091

OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR - COLLECTOR
GRAYSON COUNTY
www.co.grayson.tx.us

TAX OFFICE: 903-892-8297
VEHICLE REGISTRATION: 903-813-4225
FAX: 903-893-4973

TO: Judge Bill Magers, Grayson County, Commissioner Jeff Whitmire, Pct. 1, Commissioner David Whitlock, Pct. 2, Commissioner Phyllis James, Pct. 3, Commissioner Bart Lawrence, Pct. 4

FROM: Bruce Stidham

DATE: February 28, 2017

SUBJECT: Bid Proposal on unsold property from March 3, 2015 Sheriff Property Sale

I recently received the attached offer from Hannelore R. Inman to purchase property located in Denison that did not sell at the March 3, 2015 Sheriff Property Sale. The property is presently exempt from taxes while it is owned by the taxing entities. The attached documentation provides the description and the minimum bid. Also attached is the bid amount from Hannelore R. Inman in the amount of \$302.00 and a map showing the location of the property.

Please consider the attached Resolution and sign if the sale is approved by the court.

Thank you.

BS:vh

Attachments



COURTHOUSE
100 W. HOUSTON - SUITE 11
P.O. BOX 2107
SHERMAN, TEXAS 75091-2107

OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR-COLLECTOR
GRAYSON COUNTY

(903) 892-8297
(903) 893-8683 Vote
(903) 813-4225 Vehicle
FAX: (903) 893-4973

STRUCK OFF PROPERTY BID FORM

Cause/Case # T-12-0102

Original Owner Name MESHELLE SMITH

Property ID # D002 ~~003~~ 3223040 TRACT 3

THESE PROPERTIES ARE SOLD "AS IS" AND WITHOUT ANY WARRANTIES OF TITLE, USE OF CONDITION. PURCHASERS SHOULD SATISFY THEMSELVES AS TO USE, CONDITION, TITLE, EASEMENTS AND RESTRICTIONS PRIOR TO SUBMITTING AN OFFER. ALL PROPERTIES ARE SOLD SUBJECT TO ANY RIGHTS OF REDEMPTION.

Name HANNELORE P INMAN / SINGLE WOMAN
(Name on deed will be exactly as listed above)

Address P O Box 181333

City, State, Zip CORONADO CA 92178

Daytime Telephone Number 619 318-0961

Amount of Bid \$ 302.00

Certified funds (money order or cashier check) must be attached.

An additional deed recording fee will be charged if bid is accepted.

(PLEASE USE ONE FORM PER PROPERTY)

CAUSE #	ORIGINAL OWNER NAME	PROPERTY ID#	ADDRESS	ISD	LEGAL DESCRIPTION	STRUCK \$	STRK DATE	SS DEED	ATTY
T-12-0102	MESHELLE SMITH	D002-3223040 TRACT 3	DENISON	DE	WASHINGTON HEIGHTS ADDN, BLOCK 4, LOT 9	\$ 302.00	03/03/15	04/01/15	LGBS

RN

139880

139886



STATE OF TEXAS

§

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COUNTY OF GRAYSON

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RESOLUTION

WHEREAS, one tract of real property has been struck-off/sold to Grayson County, Grayson County College, City of Denison and Denison Independent School District for delinquent taxes; and

WHEREAS, Grayson County, Grayson County College, City of Denison, Denison Independent School District, desire to sell this property and thereby place it back on the tax rolls; and

WHEREAS, Grayson County has received an offer to purchase the tract as described in the attached documentation; and

WHEREAS, the funds received pursuant to this sale shall be distributed according to the Texas Property Tax Code, therefore

IT IS HEREBY RESOLVED that the tract of property described in the attached documentation is available for sale free of all tax liens held by the County of Grayson and may be sold for any offer accepted by Grayson County, Grayson County College, City of Denison; and Denison Independent School District

IT IS FURTHER RESOLVED, that William Magers as the presiding officer of the County of Grayson, is hereby authorized to execute any deed or deeds necessary to complete the sale of said property in conformance with this resolution and without further approval by this governing body.

Approved and resolved this _____ day of _____, 2017.

PRESIDING OFFICER

William Magers, County Judge

WITNESSED:



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

[Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR
COMMISSIONER
AUTHORIZING: **William Magers**

NAME OF PERSON
PRESENTING THE
REQUEST: **Bruce Stidham**

DEPARTMENT: **Tax Office**

TELEPHONE NO: **4269**

DATE: **3/1/2017**

COURT DATE: **3/7/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take possible action on a bid proposal for property located in Denison, Booker Heights, Lot1 Blk1 that was unsold at the March 3, 2015 Sheriff Property Sale.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

No.

Attachments:

[Click to download](#)

☐ [Booker Heights, Lot 1 Blk1](#)

History**Time**

3/2/2017 9:34 AM

Who

Commissioner Court Approval

Approval

Yes



OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR - COLLECTOR
GRAYSON COUNTY
www.co.grayson.tx.us

COURTHOUSE
100 W. HOUSTON - SUITE 11
P.O. BOX 2107
SHERMAN, TX 75091

TAX OFFICE: 903-892-8297
VEHICLE REGISTRATION: 903-813-4225
FAX: 903-893-4973

TO: Judge Bill Magers, Grayson County, Commissioner Jeff Whitmire, Pct. 1, Commissioner David Whitlock, Pct. 2, Commissioner Phyllis James, Pct. 3, Commissioner Bart Lawrence, Pct. 4

FROM: Bruce Stidham

DATE: February 28, 2017

SUBJECT: Bid Proposal on unsold property from March 3, 2015 Sheriff Property Sale

I recently received the attached offer from Hannelore R. Inman to purchase property located in Denison that did not sell at the March 3, 2015 Sheriff Property Sale. The property is presently exempt from taxes while it is owned by the taxing entities. The attached documentation provides the description and the minimum bid. Also attached is the bid amount from Hannelore R. Inman in the amount of \$302.00 and a map showing the location of the property.

Please consider the attached Resolution and sign if the sale is approved by the court.

Thank you.

BS:vh

Attachments



COURTHOUSE
100 W. HOUSTON - SUITE 11
P.O. BOX 2107
SHERMAN, TEXAS 75091-2107

OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR-COLLECTOR
GRAYSON COUNTY

(903) 892-8297
(903) 893-8683 Vote
(903) 813-4225 Vehicle
FAX: (903) 893-4973

STRUCK OFF PROPERTY BID FORM

Cause/Case # T-12-0012

Original Owner Name EDNICE V KAIN ET AL

Property ID # 0026-3009002 TRACT 2

THESE PROPERTIES ARE SOLD "AS IS" AND WITHOUT ANY WARRANTIES OF TITLE, USE OF CONDITION. PURCHASERS SHOULD SATISFY THEMSELVES AS TO USE, CONDITION, TITLE, EASEMENTS AND RESTRICTIONS PRIOR TO SUBMITTING AN OFFER. ALL PROPERTIES ARE SOLD SUBJECT TO ANY RIGHTS OF REDEMPTION.

Name HANNELORE R INMAN / SINGLE WOMAN
(Name on deed will be exactly as listed above)

Address P O Box 181333

City, State, Zip Coronado CA 92178

Daytime Telephone Number 619 318-0961

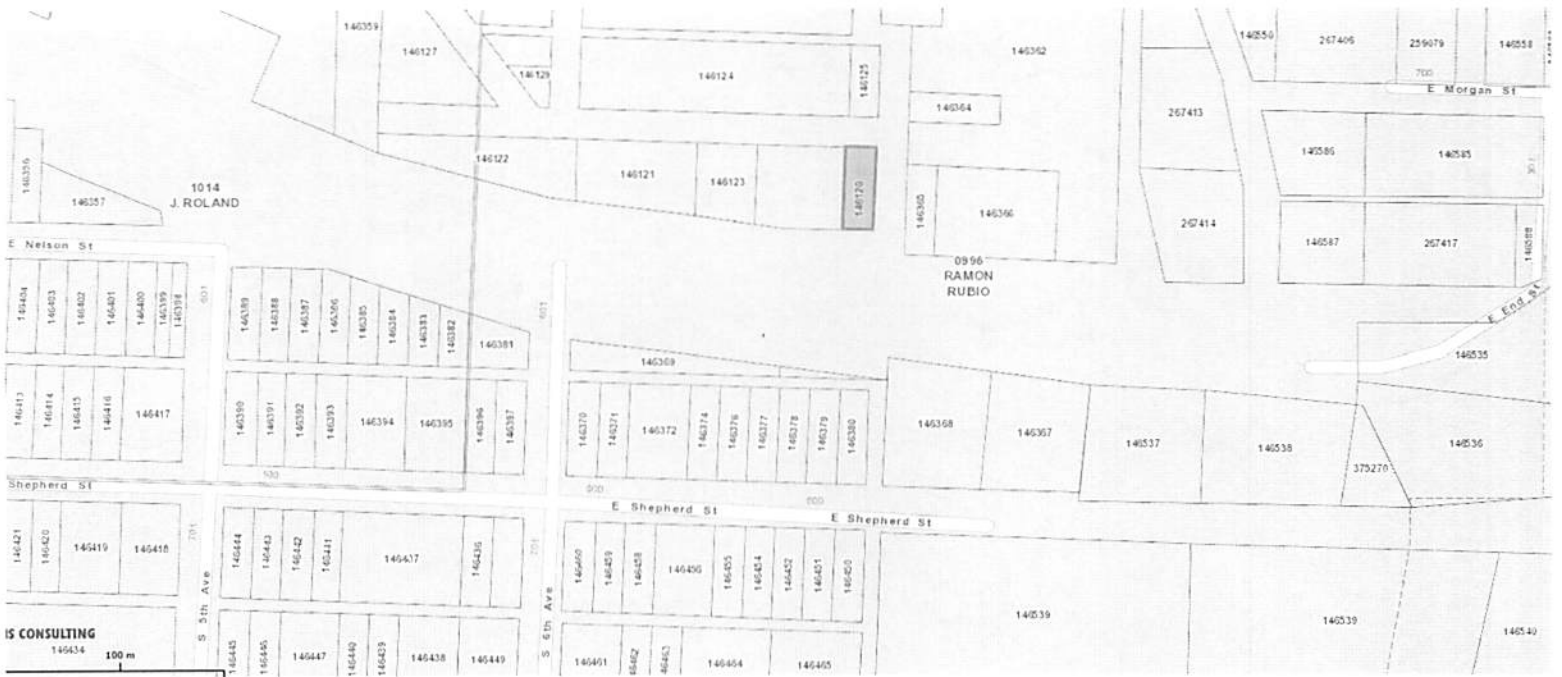
Amount of Bid \$ 302.00

Certified funds (money order or cashier check) must be attached.

An additional deed recording fee will be charged if bid is accepted.

(PLEASE USE ONE FORM PER PROPERTY)

CAUSE #	ORIGINAL OWNER NAME	PROPERTY ID#	ADDRESS	ISD	LEGAL DESCRIPTION	STRUCK \$	STRK DATE	SS DEED	ATTY
T-12-0012	EUNICE V KAIN, ET AL	D026-3009002 TRACT 2		DE	BOOKER HEIGHTS, LOT 1 BLK 1	\$ 302.00	03/03/15	04/01/15	LGBS



STATE OF TEXAS

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COUNTY OF GRAYSON

RESOLUTION

WHEREAS, one tract of real property has been struck-off/sold to Grayson County, Grayson County College, City of Denison and Denison Independent School District for delinquent taxes; and

WHEREAS, Grayson County, Grayson County College, City of Denison, Denison Independent School District, desire to sell this property and thereby place it back on the tax rolls; and

WHEREAS, Grayson County has received an offer to purchase the tract as described in the attached documentation; and

WHEREAS, the funds received pursuant to this sale shall be distributed according to the Texas Property Tax Code, therefore

IT IS HEREBY RESOLVED that the tract of property described in the attached documentation is available for sale free of all tax liens held by the County of Grayson and may be sold for any offer accepted by Grayson County, Grayson County College, City of Denison; and Denison Independent School District

IT IS FURTHER RESOLVED, that William Magers as the presiding officer of the County of Grayson, is hereby authorized to execute any deed or deeds necessary to complete the sale of said property in conformance with this resolution and without further approval by this governing body.

Approved and resolved this _____ day of _____, 2017.

PRESIDING OFFICER

William Magers, County Judge

WITNESSED:



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

[Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	William Magers		
NAME OF PERSON PRESENTING THE REQUEST:	Bruce Stidham		
DEPARTMENT:	Tax Office		
TELEPHONE NO:	4269		
DATE:	3/1/2017	COURT DATE:	3/7/2017
REMARKS:			

ACTION REQUESTED OF THE COURT:

Discuss and take possible action on a bid proposal for property located at Nelson Street in Denison that was unsold at the March 4, 2014 Sheriff Property Sale.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

No.

Attachments:

[Click to download](#)

☐ [Nelson Street in Denison](#)

History**Time**

3/2/2017 9:32 AM

Who

Commissioner Court Approval

Approval

Yes



OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR - COLLECTOR
GRAYSON COUNTY
www.co.grayson.tx.us

COURTHOUSE
100 W. HOUSTON - SUITE 11
P.O. BOX 2107
SHERMAN, TX 75091

TAX OFFICE: 903-892-8297
VEHICLE REGISTRATION: 903-813-4225
FAX: 903-893-4973

TO: Judge Bill Magers, Grayson County, Commissioner Jeff Whitmire, Pct. 1, Commissioner David Whitlock, Pct. 2, Commissioner Phyllis James, Pct. 3, Commissioner Bart Lawrence, Pct. 4

FROM: Bruce Stidham

DATE: February 28, 2017

SUBJECT: Bid Proposal on unsold property from March 4, 2014 Sheriff Property Sale

I recently received the attached offer from Hannelore R. Inman to purchase property located at Nelson Street in Denison that did not sell at the March 4, 2014 Sheriff Property Sale. The property is presently exempt from taxes while it is owned by the taxing entities. The attached documentation provides the description and the minimum bid. Also attached is the bid amount from Hannelore R. Inman in the amount of \$298.00 and a map showing the location of the property.

Please consider the attached Resolution and sign if the sale is approved by the court.

Thank you.

BS:vh

Attachments



COURTHOUSE
100 W. HOUSTON - SUITE 11
P.O. BOX 2107
SHERMAN, TEXAS 75091-2107

OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR-COLLECTOR
GRAYSON COUNTY

(903) 892-8297
(903) 893-8683 Vote
(903) 813-4225 Vehicle
FAX: (903) 893-4973

STRUCK OFF PROPERTY BID FORM

Cause/Case # T-11- 3398

Original Owner Name STEWART WOOD

Property ID # D026 3228029

THESE PROPERTIES ARE SOLD "AS IS" AND WITHOUT ANY WARRANTIES OF TITLE, USE OF CONDITION. PURCHASERS SHOULD SATISFY THEMSELVES AS TO USE, CONDITION, TITLE, EASEMENTS AND RESTRICTIONS PRIOR TO SUBMITTING AN OFFER. ALL PROPERTIES ARE SOLD SUBJECT TO ANY RIGHTS OF REDEMPTION.

Name HANNELOPE R INMAN
(Name on deed will be exactly as listed above)

Address P O Box 181333

City, State, Zip LORONNO, CA 92178

Daytime Telephone Number 619 318-0961

Amount of Bid \$ 299.00

Certified funds (money order or cashier check) must be attached.

An additional deed recording fee will be charged if bid is accepted.

(PLEASE USE ONE FORM PER PROPERTY)

CAUSE #	ORIGINAL OWNER NAME	PROPERTY ID#	ADDRESS	ISD	LEGAL DESCRIPTION	STRUCK \$	STRK DATE	SS DEED	ATTY
T-11-3398	STEWART WOOD	D026-3228029 TRACT 22	NELSON ST / DENISON	DE	WINANS ADDN, BLOCK 3, LOT E 1/2 OF 1	\$ 298.00	03/04/14	03/27/14	LGBS



STATE OF TEXAS

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COUNTY OF GRAYSON

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RESOLUTION

WHEREAS, one tract of real property has been struck-off/sold to Grayson County, Grayson County College, City of Denison and Denison Independent School District for delinquent taxes; and

WHEREAS, Grayson County, Grayson County College, City of Denison, Denison Independent School District, desire to sell this property and thereby place it back on the tax rolls; and

WHEREAS, Grayson County has received an offer to purchase the tract as described in the attached documentation; and

WHEREAS, the funds received pursuant to this sale shall be distributed according to the Texas Property Tax Code, therefore

IT IS HEREBY RESOLVED that the tract of property described in the attached documentation is available for sale free of all tax liens held by the County of Grayson and may be sold for any offer accepted by Grayson County, Grayson County College, City of Denison; and Denison Independent School District

IT IS FURTHER RESOLVED, that William Magers as the presiding officer of the County of Grayson, is hereby authorized to execute any deed or deeds necessary to complete the sale of said property in conformance with this resolution and without further approval by this governing body.

Approved and resolved this _____ day of _____, 2017.

PRESIDING OFFICER

William Magers, County Judge

WITNESSED:



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

[Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	Judge Magers		
NAME OF PERSON PRESENTING THE REQUEST:	Jeff Schneider		
DEPARTMENT:	Purchasing		
TELEPHONE NO:	903-813-4259		
DATE:	03-01-17	COURT DATE:	03-07-17
REMARKS:			

ACTION REQUESTED OF THE COURT:

Discuss and take action to award the annual bids for Asphalt as presented.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

[Click to download](#)

☐ [Bid Tab](#)

History

Time

Who

Approval

3/1/2017 1:38 PM

Commissioner Court Approval

Yes

Mar. 01, 2017

NO BIDS: CLEVELAND ASPHALT AND ROOKE

RECOMMEND: AWARD TO ALL BIDDERS.



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

[Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	Judge Magers		
NAME OF PERSON PRESENTING THE REQUEST:	Jeff Schneider		
DEPARTMENT:	Purchasing		
TELEPHONE NO:	903-813-4259		
DATE:	03-02-17	COURT DATE:	03-07-17
REMARKS:			

ACTION REQUESTED OF THE COURT:

Discuss and take action to authorize the solicitation of bids for the annual supply of Road Oils as presented.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

[Click to download](#)

☐ [Road Oils](#)

History

Time

Who

Approval

3/2/2017 9:31 AM

Commissioner Court Approval

Yes

GRAYSON COUNTY, TEXAS
INVITATION FOR BID

RETURN BID TO: GRAYSON COUNTY AUDITOR'S OFFICE
 100 W. HOUSTON STREET
 SHERMAN, TEXAS 75090

The enclosed INVITATION FOR BID and accompanying SPECIFICATIONS AND BID SHEET(S) are for your convenience in bidding the enclosed referenced products and/or services for Grayson County.

Sealed bids shall be received no later than:

10:00 A.M., WEDNESDAY, MARCH 22, 2017
MARK ENVELOPE OR ELECTRONIC TRANSMISSION: "BID NO. 17-03-01; ROAD OIL"

Grayson County appreciates your time and effort in preparing a bid. Please note that all bids must be received at the designated location by the deadline shown. Bids received after deadline will be returned unopened and shall be considered void and unacceptable. Opening is scheduled to be held in the County Purchasing Agent's Office, 100 W. Houston St., Sherman, Texas, on the bid closing date and time.

If bidder does not wish to bid at this time but wishes to remain on the bid list for this commodity, please submit a "NO BID" by the same time and at same location as stated for bidding. If response is not received in the form of a "BID" or "NO BID" for three (3) consecutive IFB's, bidder shall be removed from bid list. If however, you choose to "NO BID" this product and/or service and wish to remain on bid list for other commodities and/or services, please state the particular product and/or service under which you wish to be classified.

Grayson County is always very conscious and extremely appreciative of the time and effort you must have expended to submit a bid. We would appreciate you indicating on your "NO BID" response any requirements of this bid request which may have influenced your decision to "NO BID".

Awards should be made approximately two weeks after bid opening date. Bidders desiring a copy of the bid tabulation sheet may request same by enclosing a self-addressed stamped envelope with bid. BID RESULTS WILL NOT BE GIVEN BY TELEPHONE. If you have any questions, please contact the Grayson County Purchasing Department at 903-868-9515, Jeff Schneider - County Purchasing Agent.

17-03-01

GRAYSON COUNTY
INVITATION FOR BID

INSTRUCTIONS/TERMS OF CONTRACT

BID NO. 17-03-01

BY ORDER OF the Commissioners Court of Grayson County, Texas sealed bids will be received for;

MC ROAD OIL

TO PROVIDE for an annual contract commencing on April 1, 2017 and continuing for a 12 month period. Commissioners Court reserves the right to extend this contract for two (2) additional one (1) year periods as it deems to be in the best interest of the County and mutually agreed upon.

IT IS UNDERSTOOD that the Commissioners Court of Grayson County, Texas reserves the right to accept or reject any and/or all bids for any or all products and/or services covered in this bid request and to waive informalities or defects in bids or to accept such bids as it shall deem to be in the best interest of Grayson County.

BIDS MUST BE submitted on pages 10 through 12 of this form. Each bid shall be placed in a separate sealed envelope, manually signed in ink by a person having the authority to bind the firm in a contract and marked clearly on the outside as outlined below. FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED.

Electronic bids shall be delivered to the specified "electronic mail" (E-mail) address, with electronic signature of a person having authority to bind the firm in a contract. FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED

SUBMISSION OF BIDS: Sealed bids shall be submitted to:

Grayson County Auditor's Office
100 W. Houston Street
Sherman, Texas 75090
OR

Electronic Bids/proposals shall be submitted to: bids@co.grayson.tx.us

NO LATER THAN 10:00 A.M., WEDNESDAY, MARCH 22, 2017

MARK ENVELOPE/TITLE E-MAIL: "BID NO. 17-03-01; ROAD OIL"

ALL BIDS MUST BE RECEIVED BEFORE OPENING DATE AND TIME

FUNDING: Funds for payment have been provided through the Grayson County budget approved by the Commissioners Court for this fiscal year only. State of Texas statutes prohibit the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Therefore, anticipated orders or other obligations that may arise past the end of the current Grayson County fiscal year shall be subject to budget approval.

COOPERATIVE PURCHASING: Other governmental entities may wish to also participate under this contract (piggyback). Each entity wishing to piggyback must have prior authorization from Grayson County and successful bidder. If such participation is authorized, all purchase orders will be issued directly from and shipped directly to the entity requiring materials. Grayson County shall not be held responsible for any orders placed, deliveries made or payment for materials ordered by these entities. Bidder is requested to state whether they will be willing to allow other governmental entities to piggyback off this contract, if awarded, under the same terms and conditions in the space provided.

ELECTRONIC BID SUBMITTAL: is defined as the prospective bidder's access for the purpose of submitting formal sealed bids/proposals (IFB/RFP) to Grayson County by electronic mail.

Bids/proposals shall be submitted to: bids@co.grayson.tx.us. This is a confidential, reserved address for bid/proposal submittal only. All other communications should be addressed specific to the intended recipient.

The SUBJECT LINE of the transmittal should be the IFB/RFP number and title as specified on page one and two of the bid document. The message body shall contain the company/individuals name, point of contact address and phone number. Bid submission statement shall be in the format of an attachment using one or a combination of the formats listed below.

Electronic bid/proposal formats shall be any combination of the following formats: Microsoft Word, Microsoft Excel, Microsoft PowerPoint, or Adobe Acrobat. Multiple document submissions shall be submitted in one single message. Example; if you have one bid submission that includes a Microsoft Word document and a Microsoft Excel spreadsheet, both must be attached to the one message. Submissions received in any other format not listed above may be rejected.

Submitted bids/proposals shall be in accordance with the date and time set forth in this Specification. Any bids received after the listed closing date and time shall not be considered. Grayson County is not responsible for equipment or software failure that may cause delay or non delivery.

Grayson County is not responsible for electronic bids/proposals containing viruses that are not able to be eradicated, or that are corrupted as a result.

LATE BIDS: Bids received in County Auditor's office, or e-mail address, after submission deadline shall be returned unopened and will be considered void and unacceptable. Grayson County is not responsible for lateness of mail, electronic systems failure, carrier, etc. and time/date stamp clock in Auditor's Office, or e-mail destination time stamp, shall be the official time of receipt.

ALTERING BIDS: Bids cannot be altered or amended after submission deadline. Any inter-lineation, alteration, or erasure made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

WITHDRAWAL OF BID: A bid may not be withdrawn or cancelled by the bidder for a period of ninety (90) days following the date designated for the receipt of bids, and bidder so agrees upon submittal of their bid.

SALES TAX: Grayson County is by statute exempt from the State Sales Tax and Federal Excise Tax; therefore, the bid price shall not include taxes.

BID AWARD: Grayson County reserves the right to award bid as unit price or lump sum as it deems to be in the best interest of the County.

CONTRACT: This bid, when properly accepted by Grayson County, shall constitute a contract equally binding between the successful bidder and Grayson County. No different or additional terms will become part of this contract with the exception of a Change Order.

CHANGE ORDERS: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing by Grayson County Purchasing Agent.

IF DURING the life of the contract, the successful bidder's net prices to other customers for road oils awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to Grayson County.

A PRICE redetermination may be considered by Grayson County after six (6) months have passed from the date of the contract and shall be substantiated in writing (i.e. Manufacturer's direct cost, postage rates, Railroad Commission rates; Federal/State minimum wage law; Federal/State unemployment taxes; F.I.C.A; Insurance Coverage Rates; etc.). The bidder's past experience of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. Grayson County reserves the right to accept or reject any/all of the price re-determination as it deems to be in the best interest of the County.

DELIVERY: All delivery and freight charges (FOB Grayson County designated location) are to be included in the price.

DELIVERY TIME: Bids shall show number of days required to place Oils at the County's designated location. Failure to state delivery time may cause bid to be rejected. Successful bidder shall notify the Purchasing Department immediately if delivery schedule cannot be met. If delay is foreseen, successful bidder shall give written notice to the Purchasing Agent. The County has the right to extend delivery time if reason appears valid. Successful bidder must keep the Purchasing Department advised at all times of the status of the order.

CONFLICT OF INTEREST: No public official shall have interest in this contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitled C, Chapter 171.

ETHICS: The bidder shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Grayson County.

EXCEPTION/SUBSTITUTIONS: All bids meeting the intent of this invitation to bid will be considered for award. Bidders taking exception to the specifications, or offering substitutions, shall state these exceptions in the section provided or by attachment as part of the bid. The absence of such a list shall indicate that the bidder has not taken exceptions and shall hold the bidder

responsible to perform in strict accordance with the specifications of the invitation. Grayson County Commissioners Court reserves the right to accept any and/or all/none of the exception(s)/substitution(s) deemed to be in the best interest of the County.

DESCRIPTIONS: Any reference to model and/or make/manufacture used in bid specifications is descriptive, not restrictive. It is used to indicate the type and quality desired. Bids on road oils of like quality will be considered.

ADDENDA: Any interpretations, corrections or changes to this Invitation For Bid and Specifications will be made by addenda. Sole issuing authority of addenda shall be vested in Grayson County Purchasing Agent. Addenda will be mailed to all who are known to have received a copy of this Invitation For Bid. Bidders shall acknowledge receipt of all addenda.

BID MUST COMPLY with all federal, state, county and local laws concerning this type of product.

DESIGN, STRENGTH, QUALITY of materials and workmanship must conform to the highest standards of manufacturing and engineering practice.

ALL PRODUCT must be new and unused, unless otherwise specified, in first-class condition and of current manufacture.

MINIMUM STANDARDS FOR RESPONSIBLE PROSPECTIVE BIDDERS: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:

- 1.) have adequate financial resources, or the ability to obtain such resources as required;
- 2.) be able to comply with the required or proposed delivery schedule;
- 3.) have a satisfactory record of performance;
- 4.) have a satisfactory record of integrity and ethics;
- 5.) be otherwise qualified and eligible to receive an award.

Grayson County may request representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.

REFERENCES: Grayson County requests bidder to supply, with this IFB, a list of at least three (3) references where like items have been supplied by their firm. Include name of firm, address, telephone number and name of representative.

SUCCESSFUL BIDDER SHALL defend, indemnify and save harmless Grayson County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful bidder shall pay any judgment with cost which may be obtained against Grayson County growing out of such injury or damages.

TERMINATION OF CONTRACT: This contract shall remain in effect until contract expires, delivery/completion and acceptance of products and/or services ordered or terminated by either party with a thirty (30) days written notice prior to any cancellation. The successful bidder must state therein the reasons for such cancellation. Grayson County reserves the right to award cancelled contract to next lowest and best bidder as it deems to be in the best interest of the County.

TERMINATION FOR DEFAULT: Grayson County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default of this contract. Grayson County reserves the right to terminate the contract immediately in the event the successful bidder fails to: 1.) meet delivery or completion schedules, or 2.) otherwise perform in accordance with these specifications. Breach of contract or default authorizes the County to award to another bidder, purchase elsewhere and charge the full increase in cost and handling to the defaulting successful bidder.

RIGHT TO PURCHASE ELSEWHERE: Grayson County will not actively solicit bids, proposals, quotations or otherwise test the market solely for the purpose of seeking alternative sources; however, Grayson County reserves the right to purchase elsewhere any and/or all items covered by this contract if available from another source at a price lower than the contract price or if contract term(s) are not met, or if the successful bidder can not deliver the ordered goods to meet County work schedules.

TESTING: Testing may be performed at the request of Grayson County, by an agent so designated, at the expense of Grayson County.

TRUCK WEIGHT: Grayson County reserves the right to verify the gross and tare weights by use of local certified public scales.

PATENTS/COPYRIGHTS: The successful bidder agrees to protect Grayson County from claims involving infringements of patents and/or copyrights.

CONTRACT ADMINISTRATOR: Under this contract, Grayson County may appoint a contract administrator with designated responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. The contract administrator will serve as liaison between the Grayson County Purchasing Department (which has the overall contract administration responsibilities) and the successful bidder.

PURCHASE ORDER: A purchase order(s) shall be generated by Grayson County to the successful bidder. The purchase order number must appear on all itemized invoices and packing slips. Grayson County will not be held responsible for any orders placed/delivered without a valid current purchase order number.

PACKING SLIPS or other suitable shipping documents shall accompany each shipment and shall show: (a) name and address of successful bidder, (b) name and address of receiving department and/or delivery location, (c) Grayson County Purchase Order number, and (d) descriptive information as to the road oils delivered, including product code, item number, quantity, number of containers, etc.

INVOICES shall show all information as stated above and shall be mailed directly to the Grayson County Auditor's Office, P.O. Box 876, Sherman, Texas 75091.

IN ACCORDANCE with the State of Texas Prompt Payment Act, Article 601f V.T.C.S., payment will be made after receipt and acceptance by the County of the merchandise ordered and of a valid invoice. Successful bidder(s) is required to pay subcontractors within ten (10) days after the successful bidder receives payment from the County.

OILS supplied under this contract shall be subject to the County's approval. Product found defective or not meeting specifications shall be picked up and replaced by the successful bidder within one (1) week after notification at no expense to the County. If product is not picked up within one (1) week after notification, the product will become a donation to the County for disposition.

SAMPLES: When requested, samples shall be furnished free of expense to Grayson County.

WARRANTY: Successful bidder shall warrant that all road oils shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

REMEDIES: The successful bidder and Grayson County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

VENUE: This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in Grayson County, Texas.

ASSIGNMENT: The successful bidder shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of Grayson County.

SILENCE OF SPECIFICATION: The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

INSURANCE: Before commencing work, the successful bidder shall be required, at his own expense, to furnish the Grayson County Purchasing Agent within ten (10) days of notification of award with certified copies of all insurance policies or certificates of insurance for General Liability, Workers Compensation, and Vehicle insurance coverage to be in force throughout the term of the contract.

ANY QUESTIONS concerning this Invitation For Bid and Specifications should be directed to the Purchasing Department at 903-813-4259, Jeff Schneider - County Purchasing Agent.

GRAYSON COUNTY
SPECIFICATIONS AND BID SHEETS
ROAD OIL

GENERAL: It is the intent of the following specifications to describe MC Road Oils needed by Grayson County.

APPROXIMATE USAGE: Estimated annual quantities are given for each product requirement. Approximate usage does not constitute an order, but only implies the probable quantity the County will use. Road Oils will be ordered on an as-needed basis.

DELIVERY LOCATION: Oil is to be delivered to different Precincts and jobsite locations within Grayson County.

DELIVERY TIME: Delivery time is an important consideration in the evaluation of the lowest and best bid. Bidder shall state number of days required to place road oils at County's designated location in the space provided.

PREFERENTIAL REQUIREMENT: The County of Grayson, as a governmental agency of the State of Texas, may not award a contract for general construction, improvements, services or public works projects or purchases of supplies, materials, or equipment to a nonresident bidder unless the nonresident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located (Article 601g V.T.C.S.). Bidder shall make answer to the following questions by encircling the appropriate response or completing the blank provided:

- 1.) Is your principal place of business in the State of Texas? yes _____ no _____
- 2.) If the answer to question 1 is "yes", no further information is necessary; if "no", please indicate:
 - a.) in which state your principal place of business is located: _____
 - b.) Will that state favor resident bidders (bidders in your state) by some dollar increment or percentage? yes _____ no _____
 - c.) if "yes", what is that dollar increment or percentage? % _____

SPECIFICATIONS: Specifications shall be in accordance with the Texas State Department of Highways and Public Transportation, 1982 Standard Specifications for Construction of Highways, Streets and Bridges. The County reserves the right to refuse delivery of product presented below the minimum delivery temperatures.

DELIVERY DOCUMENTS: Each load delivered shall have a "refinery issued" Bill of Lading showing the gross , tare and net weights, temperature, API Gravity @ 60 deg., and net gallons loaded. Invoices shall be supported with copies of the above Bill of Lading and signed delivery tickets, and shall be paid at the quoted price corrected to API 600

BID

Bid price shall be per gallon of oil delivered.

DESCRIPTION	MIN. DELIVERY TEMPERATURE	ESTIMATED QUANTITY	UNIT PRICE/GAL. @ API 600
1. M.C. 30	150 F.	15,000 gal	\$_____
2. M.C. 250	190 F.	5,000 gal	\$_____
3. M.C. 800	220 F.	60,000 gal	\$_____
4. M.C. 3000	250 F.	20,000 gal	\$_____
5. A.C. 10	300 F.	15,000 gal	\$_____
6. A.C. 5	300 F.	15,000 gal	\$_____
7.	DEMURRAGE CHARGE PER HOUR:\$_____ (First 2 hours at no charge) (Demurrage charges shall not be imposed for loads accepted but not meeting the minimum temperatures. Demurrage time calculations shall begin at the SCHEDULED delivery time or actual arrival time at site, whichever is later.)		
8.	Pump Charges for tank delivery: \$_____		
9.	MINIMUM LOAD, if any _____.		
10.	ADVANCE NOTICE NEEDED FOR DELIVERY ARO:_____		

NOTE: The Court realizes the volatility of prices for this type product and is therefore asking for a twelve month contract with the provisions for "Price Redetermination" on page five (5) of this bid document.

WOULD BIDDER BE WILLING TO ALLOW OTHER GOVERNMENTAL ENTITIES TO OR COMMISSIONER'S PIGGYBACK OFF THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS AND CONDITIONS: YES _____ No _____

BIDDER DOES () DOES NOT () MEET ALL SPECIFICATIONS

EXCEPTIONS: _____

FIRM/BIDDER: _____

BY: _____
Signature Title

ADDRESS: _____ PHONE: () _____

LIST THREE (3) COMPANIES OR GOVERNMENTAL AGENCIES WHERE THESE COMMODITIES HAVE BEEN PROVIDED:

1. COMPANY NAME: _____

ADDRESS: _____ TELEPHONE NO.: _____

CONTACT PERSON: _____ TITLE: _____

2. COMPANY NAME: _____

ADDRESS: _____ TELEPHONE NO.: _____

CONTACT PERSON: _____ TITLE: _____

3. COMPANY NAME: _____

ADDRESS: _____ TELEPHONE NO.: _____

CONTACT PERSON: _____ TITLE: _____

RETURN PAGES 10 THROUGH 12 OF BID PACKAGE AND ALL DOCUMENTATION REQUIRED BY THIS INVITATION FOR BID



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

[Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	Judge Magers		
NAME OF PERSON PRESENTING THE REQUEST:	Jeff Schneider		
DEPARTMENT:	Purchasing		
TELEPHONE NO:	903-813-4259		
DATE:	03-02-17	COURT DATE:	03-07-17
REMARKS:			

ACTION REQUESTED OF THE COURT:

Discuss and take action to authorize the solicitation of bids for the annual supply of Road Emulsions as presented.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

[Click to download](#)

☐ [Emulsions](#)

History

Time

Who

Approval

3/2/2017 9:31 AM

Commissioner Court Approval

Yes

GRAYSON COUNTY, TEXAS
INVITATION FOR BID

RETURN BID TO: GRAYSON COUNTY AUDITOR'S OFFICE
 100 W. HOUSTON STREET
 SHERMAN, TEXAS 75090

The enclosed INVITATION FOR BID and accompanying SPECIFICATIONS AND BID SHEET(S) are for your convenience in bidding the enclosed referenced products and/or services for Grayson County.

Sealed bids shall be received no later than:

10:00 A.M., WEDNESDAY, MARCH 22, 2017
MARK ENVELOPE OR ELECTRONIC TRANSMISSION:"BID NO. 17-03-02; EMULSION"

Grayson County appreciates your time and effort in preparing a bid. Please note that all bids must be received at the designated location by the deadline shown. Bids received after deadline will be returned unopened and shall be considered void and unacceptable. Opening is scheduled to be held in the County Purchasing Agent's Office, 100 W. Houston St., Sherman, Texas.

If bidder does not wish to bid at this time but wishes to remain on the bid list for this commodity, please submit a "NO BID" by the same time and at same location as stated for bidding. If response is not received in the form of a "BID" or "NO BID" for three (3) consecutive IFB's, bidder shall be removed from bid list. If however, you choose to "NO BID" this product and/or service and wish to remain on bid list for other commodities and/or services, please state the particular product and/or service under which you wish to be classified.

Grayson County is always very conscious and extremely appreciative of the time and effort you must have expended to submit a bid. We would appreciate you indicating on your "NO BID" response any requirements of this bid request which may have influenced your decision to "NO BID".

Awards should be made approximately two weeks after bid opening date. Bidders desiring a copy of the bid tabulation sheet may request same by enclosing a self-addressed stamped envelope with bid. BID RESULTS WILL NOT BE GIVEN BY TELEPHONE. If you have any questions, please contact the Grayson County Purchasing Department at 903-813-4259, Jeff Schneider - County Purchasing Agent.

17-03-02

GRAYSON COUNTY
INVITATION FOR BID

INSTRUCTIONS/TERMS OF CONTRACT

BID NO. 17-03-02

BY ORDER OF the Commissioners Court of Grayson County, Texas sealed bids will be received for:

EMULSIFIED ASPHALT

TO PROVIDE for an annual contract commencing on April 01, 2017, and continuing for a Twelve (12) month period. Commissioners Court reserves the right to extend this contract for two (2) additional one year periods as it deems to be in the best interest of the County and mutually agreed upon.

IT IS UNDERSTOOD that the Commissioners Court of Grayson County, Texas reserves the right to accept or reject any and/or all bids for any or all products and/or services covered in this bid request and to waive informalities or defects in bids or to accept such bids as it shall deem to be in the best interest of Grayson County.

BIDS MUST BE submitted on pages 10 through 12 of this form. Each bid shall be placed in a separate sealed envelope, manually signed in ink by a person having the authority to bind the firm in a contract and marked clearly on the outside as outlined below. FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED.

Electronic bids shall be delivered to the specified "electronic mail" (E-mail) address , with electronic signature of a person having authority to bind the firm in a contract. FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED

SUBMISSION OF BIDS: Sealed bids shall be submitted to:
Grayson County Auditor's Office
100 W. Houston Street
Sherman, Texas 75090

Or

Electronic Bids/proposals shall be submitted to: bids@co.grayson.tx.us

NO LATER THAN 10:00 A.M., WEDNESDAY, MARCH 22, 2017

MARK ENVELOPE: "BID NO. 17-03-02; EMULSION"

ALL BIDS MUST BE RECEIVED IN COUNTY AUDITOR'S OFFICE
BEFORE OPENING DATE AND TIME

FUNDING: Funds for payment have been provided through the Grayson County budget approved by the Commissioners Court for this fiscal year only. State of Texas statutes prohibit the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Therefore, anticipated orders or other obligations that may arise past the end of the current Grayson County fiscal year shall be subject to budget approval.

COOPERATIVE PURCHASING: Other governmental entities may wish to also participate under this contract (piggyback). Each entity wishing to piggyback must have prior authorization from Grayson County and successful bidder. If such participation is authorized, all purchase orders will be issued directly from and shipped directly to the entity requiring materials. Grayson County shall not be held responsible for any orders placed, deliveries made or payment for materials ordered by these entities. Bidder is requested to state whether they will be willing to allow other governmental entities to piggyback off this contract, if awarded, under the same terms and conditions in the space provided.

ELECTRONIC BID SUBMITTAL: is defined as the prospective bidder's access for the purpose of submitting formal sealed bids/proposals (IFB/RFP) to Grayson County by electronic mail.

Bids/proposals shall be submitted to: bids@co.grayson.tx.us. This is a confidential, reserved address for bid/proposal submittal only. All other communications should be addressed specific to the intended recipient.

The SUBJECT LINE of the transmittal should be the IFB/RFP number and title as specified on page one and two of the bid document. The message body shall contain the company/individuals name, point of contact address and phone number. Bid submission statement shall be in the format of an attachment using one or a combination of the formats listed below.

Electronic bid/proposal formats shall be any combination of the following formats: Microsoft Word, Microsoft Excel, Microsoft PowerPoint, or Adobe Acrobat. Multiple document submissions shall be submitted in one single message. Example; if you have one bid submission that includes a Microsoft Word document and a Microsoft Excel spreadsheet, both must be attached to the one message. Submissions received in any other format not listed above may be rejected.

Submitted bids/proposals shall be in accordance with the date and time set forth in this Specification. Any bids received after the listed closing date and time shall not be considered. Grayson County is not responsible for equipment or software failure that may cause delay or non delivery.

Grayson County is not responsible for electronic bids/proposals containing viruses that are not able to be eradicated, or that are corrupted as a result.

LATE BIDS: Bids received in County Auditor's office, or e-mail address, after submission deadline shall be returned unopened and will be considered void and unacceptable. Grayson County is not responsible for lateness of mail, electronic systems failure, carrier, etc. and time/date stamp clock in Auditor's Office, or e-mail destination time stamp, shall be the official time of receipt.

ALTERING BIDS: Bids cannot be altered or amended after submission deadline. Any inter-lineation, alteration, or erasure made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

WITHDRAWAL OF BID: A bid may not be withdrawn or cancelled by the bidder for a period of ninety (90) days following the date designated for the receipt of bids, and bidder so agrees upon submittal of their bid.

SALES TAX: Grayson County is by statute exempt from the State Sales Tax and Federal Excise Tax; therefore, the bid price shall not include taxes.

BID AWARD: Grayson County reserves the right to award bid as unit price or lump sum as it deems to be in the best interest of the County.

CONTRACT: This bid, when properly accepted by Grayson County, shall constitute a contract equally binding between the successful bidder and Grayson County. No different or additional terms will become part of this contract with the exception of a Change Order.

CHANGE ORDERS: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing by Grayson County Purchasing Agent.

IF DURING the life of the contract, the successful bidder's net prices to other customers for emulsions awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to Grayson County.

A PRICE re-determination may be considered by Grayson County after six months have passed from the date of the contract and shall be substantiated in writing (i.e. Manufacturer's direct cost, postage rates, Railroad Commission rates; Federal/State minimum wage law; Federal/State unemployment taxes; F.I.C.A; Insurance Coverage Rates; etc.). The bidder's past experience of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. Grayson County reserves the right to accept or reject any/all of the price re-determination as it deems to be in the best interest of the County.

DELIVERY: All delivery and freight charges (FOB Grayson County designated location) are to be included in the price.

DELIVERY TIME: Bids shall show number of days required to place Asphalt at the County's designated location. Failure to state delivery time may cause bid to be rejected. Successful bidder shall notify the Purchasing Department immediately if delivery schedule cannot be met. If delay is foreseen, successful bidder shall give written notice to the Purchasing Agent. The County has the right to extend delivery time if reason appears valid. Successful bidder must keep the Purchasing Department advised at all times of the status of the order.

CONFLICT OF INTEREST: No public official shall have interest in this contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitled C, Chapter 171.

ETHICS: The bidder shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Grayson County.

EXCEPTION/SUBSTITUTIONS: All bids meeting the intent of this invitation to bid will be considered for award. Bidders taking exception to the specifications, or offering substitutions, shall state these exceptions in the section provided or by attachment as part of the bid. The absence of such a list shall indicate that the bidder has not taken exceptions and shall hold the bidder responsible to perform in strict accordance with the

specifications of the invitation. Grayson County Commissioners Court reserves the right to accept any and/or all/none of the exception(s)/substitution(s) deemed to be in the best interest of the County.

DESCRIPTIONS: Any reference to model and/or make/manufacture used in bid specifications is descriptive, not restrictive. It is used to indicate the type and quality desired. Bids on asphalt of like quality will be considered.

ADDENDA: Any interpretations, corrections or changes to this Invitation For Bid and Specifications will be made by addenda. Sole issuing authority of addenda shall be vested in Grayson County Purchasing Agent. Addenda will be mailed to all who are known to have received a copy of this Invitation For Bid. Bidders shall acknowledge receipt of all addenda.

BID MUST COMPLY with all federal, state, county and local laws concerning this type of asphalt.

DESIGN, STRENGTH, QUALITY of materials and workmanship must conform to the highest standards of manufacturing and engineering practice.

ALL PRODUCT must be new and unused, unless otherwise specified, in first-class condition and of current manufacture.

MINIMUM STANDARDS FOR RESPONSIBLE PROSPECTIVE BIDDERS: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:

- 1.) have adequate financial resources, or the ability to obtain such resources as required;
- 2.) be able to comply with the required or proposed delivery schedule;
- 3.) have a satisfactory record of performance;
- 4.) have a satisfactory record of integrity and ethics;
- 5.) be otherwise qualified and eligible to receive an award.

Grayson County may request representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.

REFERENCES: Grayson County requests bidder to supply, with this IFB, a list of at least three (3) references where like items have been supplied by their firm. Include name of firm, address, telephone number and name of representative.

SUCCESSFUL BIDDER SHALL defend, indemnify and save harmless Grayson County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful bidder shall pay any judgment with cost which may be obtained against Grayson County growing out of such injury or damages.

TERMINATION OF CONTRACT: This contract shall remain in effect until contract expires, delivery/completion and acceptance of products and/or services ordered or terminated by either party with a thirty (30) days written notice prior to any cancellation. The successful bidder must state therein the reasons for such cancellation. Grayson County reserves the right to award cancelled contract to next lowest and best bidder as it deems to be in the best interest of the County.

TERMINATION FOR DEFAULT: Grayson County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default of this contract. Grayson County reserves the right to terminate the contract immediately in the event the successful bidder fails to: 1.) meet delivery or completion schedules, or 2.) otherwise perform in accordance with these specifications. Breach of contract or default authorizes the County to award to another bidder, purchase elsewhere and charge the full increase in cost and handling to the defaulting successful bidder.

TESTING: Testing may be performed at the request of Grayson County, by an agent so designated, at the expense of Grayson County.

TRUCK WEIGHT: Grayson County reserves the right to verify the gross and tare weights by use of local certified public scales.

PATENTS/COPYRIGHTS: The successful bidder agrees to protect Grayson County from claims involving infringements of patents and/or copyrights.

CONTRACT ADMINISTRATOR: Under this contract, Grayson County may appoint a contract administrator with designated responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. The contract administrator will serve as liaison between the Grayson County Purchasing Department (which has the overall contract administration responsibilities) and the successful bidder.

PURCHASE ORDER: A purchase order(s) shall be generated by Grayson County to the successful bidder. The purchase order number must appear on all itemized invoices and packing slips. Grayson County will not be held responsible for any orders placed/delivered without a valid current purchase order number.

PACKING SLIPS or other suitable shipping documents shall accompany each shipment and shall show: (a) name and address of successful bidder, (b) name and address of receiving department and/or delivery location, (c) Grayson County Purchase Order number, and (d) descriptive information as to the asphalt delivered, including product code, item number, quantity, number of containers, etc..

INVOICES shall show all information as stated above and shall be mailed directly to the Grayson County Auditor's Office, P.O. Box 876, Sherman, Texas 75091.

IN ACCORDANCE with the State of Texas Prompt Payment Act, Article 601f V.T.C.S., payment will be made after receipt and acceptance by the County of the merchandise ordered and of a valid invoice. Successful bidder(s) is required to pay subcontractors within ten (10) days after the successful bidder receives payment from the County.

PRODUCT supplied under this contract shall be subject to the County's approval. Asphalt found defective or not meeting specifications shall be returned and replaced by the successful bidder at no expense to the County.

SAMPLES: When requested, samples shall be furnished free of expense to Grayson County.

WARRANTY: Successful bidder shall warrant that all asphalt shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

REMEDIES: The successful bidder and Grayson County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

VENUE: This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in Grayson County, Texas.

ASSIGNMENT: The successful bidder shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of Grayson County.

SILENCE OF SPECIFICATION: The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

INSURANCE: Before commencing work, the successful bidder shall be required, at his own expense, to furnish the Grayson County Purchasing Agent within ten (10) days of notification of award with certified copies of all insurance policies or certificates of insurance for General Liability, Workers Compensation, and Vehicle insurance coverage to be in force throughout the term of the contract.

Grayson County reserves the right to reject any bid by suppliers owing back taxes to the County.

ANY QUESTIONS concerning this Invitation For Bid and Specifications should be directed to the Purchasing Department at 903-813-4259, Jeff Schneider - County Purchasing Agent.

GRAYSON COUNTY
SPECIFICATIONS AND BID SHEETS
EMULSIFIED ASPHALT

GENERAL: It is the intent of the following specifications to describe Emulsified Asphalt needed by Grayson County.

APPROXIMATE USAGE: Estimated annual quantities are given for each product requirement. Approximate usage does not constitute an order, but only implies the probable quantity the County will use. Products will be ordered on an as-needed basis.

DELIVERY LOCATION: Asphalt is to be delivered to different Precincts and jobsite locations within Grayson County.

DELIVERY TIME: Delivery time is an important consideration in the evaluation of the lowest and best bid. Bidder shall state number of days required to place asphalt at County's designated location in the space provided.

PREFERENTIAL REQUIREMENT: The County of Grayson, as a governmental agency of the State of Texas, may not award a contract for general construction, improvements, services or public works projects or purchases of supplies, materials, or equipment to a nonresident bidder unless the nonresident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located (Article 601g V.T.C.S.). Bidder shall make answer to the following questions by encircling the appropriate response or completing the blank provided:

- 1.) Is your principal place of business in the State of Texas? yes _____ no _____
- 2.) If the answer to question 1 is "yes", no further information is necessary; if "no", please indicate:
 - a.) in which state your principal place of business is located: _____
 - b.) Will that state favor resident bidders (bidders in your state) by some dollar increment or percentage? yes _____ no _____
 - c.) if "yes", what is that dollar increment or percentage? % _____

SPECIFICATIONS: Specifications shall be in accordance with the Texas State Department of Highways and Public Transportation, Item 300.2, latest edition, on Asphalt Emulsions. The County reserves the right to refuse delivery of product presented below the minimum delivery temperatures.

DELIVERY DOCUMENTS: Each load delivered shall have a "producer issued" Bill of Lading showing the gross , tare and net weights, and net gallons loaded. Invoices shall be supported with copies of the above Bill of Lading and signed delivery tickets, and shall be paid at the quoted price.

BID

Bid price shall be per gallon of product delivered.

DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE/GAL.
1. CRS-2/CRS-2H	30,000 gal	\$ _____
2. CRS-2P	20,000 gal	\$ _____
3. AE-P	40,000 gal	\$ _____
4. SS-1/SS-1H	30,000 gal	\$ _____
5. AES-300	30,000 gal	\$ _____
6. MS 1	20,000 gal	\$ _____
7. MS 2	20,000 gal	\$ _____
8. DEMURRAGE CHARGE PER HOUR: \$ _____ (First 2 hours at no charge) (Demurrage charges shall not be imposed for loads accepted but not meeting the minimum temperatures. Demurrage time calculations shall begin at the SCHEDULED delivery time or actual arrival time at site, whichever is later.)		
9. ADVANCE NOTICE NEEDED FOR DELIVERY ARO: _____		
10. Pump charges for tank delivery:		\$ _____

NOTE: The Court realizes the volatility of prices for this type product and is therefore asking for a twelve month contract with the provisions for "Price Redetermination" on page five (5) of this bid document.

WOULD BIDDER BE WILLING TO ALLOW OTHER GOVERNMENTAL ENTITIES TO OR COMMISSIONER'S PIGGYBACK OFF THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS AND CONDITIONS: YES _____ No _____

BIDDER DOES () DOES NOT () MEET ALL SPECIFICATIONS

EXCEPTIONS: _____

FIRM/BIDDER: _____

BY: _____
Signature Title

ADDRESS: _____ PHONE: () _____

Email address: _____

LIST THREE (3) COMPANIES OR GOVERNMENTAL AGENCIES WHERE THESE COMMODITIES HAVE BEEN PROVIDED:

1. COMPANY NAME: _____

ADDRESS: _____ TELEPHONE NO.: _____

CONTACT PERSON: _____ TITLE: _____

2. COMPANY NAME: _____

ADDRESS: _____ TELEPHONE NO.: _____

CONTACT PERSON: _____ TITLE: _____

3. COMPANY NAME: _____

ADDRESS: _____ TELEPHONE NO.: _____

CONTACT PERSON: _____ TITLE: _____

RETURN PAGES 10 THROUGH 12 OF BID PACKAGE AND ALL DOCUMENTATION
REQUIRED BY THIS INVITATION FOR BID



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

[Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	Commissioner James		
NAME OF PERSON PRESENTING THE REQUEST:	Jeff Schneider		
DEPARTMENT:	Purchasing		
TELEPHONE NO:	903-813-4259		
DATE:	03-02-17	COURT DATE:	03-07-17
REMARKS:			

ACTION REQUESTED OF THE COURT:

Discuss and take action to declare the two trucks from Pct. 3 as surplus for sale at auction as presented.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

[Click to download](#)

☐ [Surplus Trucks](#)

History

Time

Who

Approval

3/2/2017 11:29 AM

Commissioner Court Approval

Yes



RENE BATES AUCTIONEERS, INC.

4660 CR 1006

McKinney, TX 75071

Phone 972-548-9636 • Fax 972-542-5495 • Email rbai@renebates.com

ON-LINE AUCTION INFORMATION

Vehicle & Equipment Information

Date: _____

Owner: Grayson County

Asset or Vehicle Number: 3

Year: 84

Make: MACK

Model: R686ST

VIN/Serial Number: 1M2N179Y9EA090993

Mileage: 128695 LAST KNOWN
ODMETER BROKE

Hours (if applicable): _____

Engine Size: EM6-300 Gas: ☐ Diesel: ☒ Propane: ☐

Other: ☐ Type: _____

Make: MACK

Transmission: Automatic ☐

Manual ☒ Other: _____

Tire Size: 11R 24.5

Interior: Type of Seats Bucket ☒
60-40 ☐
Bench ☐

Floor Mats: Rubber ☒
Carpet ☐

Vehicle Equipment:

	Yes	No
A/C	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PS	<input type="checkbox"/>	<input type="checkbox"/>
PB <u>AIR</u>	<input type="checkbox"/>	<input type="checkbox"/>
Power Windows	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Power Locks	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Spotlight	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Rear Window Defogger	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Trunk Release	<input type="checkbox"/>	<input checked="" type="checkbox"/>

	Yes	No
Radio	<input type="checkbox"/>	<input type="checkbox"/>
AM Radio	<input type="checkbox"/>	<input type="checkbox"/>
FM Radio	<input type="checkbox"/>	<input type="checkbox"/>
Two-Way	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Does it Run	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is it a Seized Vehicle	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Does it have a title	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is it a Salvage Title	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Exterior Damage: YES - MINOR

Repair Remarks: (work done recently - include dates)

Known Defects:

Other General Remarks or Descriptions:

AS IS

Location: Pct. 3, Yard, 300 Locust St. Whitesboro, TX

Contact Name/Email/Phone: _____



RENE BATES AUCTIONEERS, INC.

4660 CR 1006

McKinney, TX 75071

Phone 972-548-9636 • Fax 972-542-5495 • Email rbai@renebates.com

ON-LINE AUCTION INFORMATION

Vehicle & Equipment Information

Date: 12-12-08

Owner: Grayson County

Asset or Vehicle Number: 42

Year: 1999

Make: Ford

Model: F150 4x2

VIN/Serial Number: 1FTRF17LXXK B08829

Mileage: 166134

Hours (if applicable): _____

Engine Size: _____

Gas: ☒

Diesel: ☐

Propane: ☐

Other: ☐

Type: _____

Make: _____

Transmission: Automatic ☒

Manual ☐

Other: _____

Tire Size: P255 70R16

Interior: Type of Seats

Bucket ☐

60-40 ☐

Bench ☐

Floor Mats:

Rubber ☐

Carpet ☒

Vehicle Equipment:

A/C

Yes ☒

No ☐

PS

Yes ☒

No ☐

PB

Yes ☒

No ☐

Power Windows

Yes ☒

No ☐

Power Locks

Yes ☒

No ☐

Spotlight

Yes ☐

No ☒

Rear Window Defogger

Yes ☐

No ☒

Trunk Release

Yes ☐

No ☒

Radio

Yes ☒

No ☐

AM Radio

Yes ☒

No ☐

FM Radio

Yes ☒

No ☐

Two-Way

Yes ☐

No ☐

Does it Run

Yes ☒

No ☐

Is it a Seized Vehicle

Yes ☐

No ☒

Does it have a title

Yes ☒

No ☐

Is it a Salvage Title

Yes ☐

No ☒

Exterior Damage:

MINOR

Repair Remarks: (work done recently - include dates)

Known Defects:

Other General Remarks or Descriptions:

AS IS

Location: Pct. 3, Yard, 300 Locust St. Whitesboro, TX

Contact Name/Email/Phone: _____