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 May 2, 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 April 25, 2017

(5) Act On Current Bills

Bills

(6) Present a proclamation to Sherman Economic Development Corporation proclaiming May 8th -13th, 2017 as National Economic Development Week

(7) Discuss and take action to approve a budget transfer to allocate funds from sale of assets, Precinct 3

(8) Discuss and take action to approve a request and resolution allowing the sale of fireworks on Memorial Day.

(9) Consider and take possible action to pass a resolution requesting membership into the Sherman-Denison Metropolitan Planning Organization

(10) Discuss and take action to renew the annual Janitorial Contract for County facilities, with increase, as presented.

(11) Discuss and take action to renew the annual Janitorial Contract for Health Department facilities, with increase, as presented.

(12) Public Comments

(13) Commissioners Court Comments

(14) 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:	**04/28/2017**	COURT DATE:	**05/02/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Act On Minutes of April 25, 2017

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

Attachments:

Click to download
2017-04-25 CC Minutes

History

Time	Who	Approval

4/28/2017 11:08 AM	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 April 25, 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 25th day of April, 2017 with the following members present: County Judge Bill Magers, Commissioner Jeff Whitmire, Commissioner David Whitlock, Commissioner Phyllis James and Commissioner Bart Lawrence. Also present were Assistant District Attorney Craig Price, County Clerk Wilma Bush and Deputy County Clerk Tiffany Roberson.

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.

(4) Act on Minutes of April 18, 2017

Item Result: Approved

Motion: Act on Minutes of April 18, 2017

Motion Type: Approve

Motion Made By: Jeff Whitmire

Seconded By: Phyllis James

Motion Results: Passed

The Court considered and approved the minutes of April 18, 2017.

Ayes: James, 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 Type: Approve

Motion Made By: Phyllis James

Seconded By: Jeff Whitmire

Motion Results: Passed

The Court considered and approved the consent agenda.

Ayes: James, Lawrence, Whitlock, Whitmire

Discuss and take action on request for a road bore at the intersection of Ethel Cemetery Road and Hog Creek Road to install a water main to provide water service for rural residents in Precinct 3.

Item Result: Approved

Discuss and take action on request for road bore on Old Sherman Road to install water customer service for rural residents in Precinct 3.

Item Result: Approved

(6) Act On Current Bills

Motion: Act On Current Bills

Motion Type: Approve

Motion Made By: David Whitlock

Seconded By: Bart Lawrence

Motion Results: Passed

The Court considered and approved payment of the current bills.

Ayes: James, Lawrence, Whitlock, Whitmire

Bills

Item Result: Approved

(7) Present a proclamation to Tara Wall Brown for twenty-three years of distinguished service to Grayson County.

Item Result: Approved

Motion: Present a proclamation to Tara Wall Brown for twenty-three years of distinguished service to Grayson County.

Motion Type: Approve

Motion Made By: Phyllis James

Seconded By: David Whitlock

Motion Results: Passed

Judge Magers read the Proclamation to the Court and thanked Tara Wall Brown for twenty-three years of distinguished service to Grayson County.

Joe Brown, District Attorney, thanked Ms. Brown and let her know that he appreciates all that she has done for the County. She served in different departments before she went to the District Attorney's Office. Joe Brown said she will be recognized at a Reception that will be held in the District Attorneys Office at 12:00 p.m. on Friday, April 28, 2017.

Tara Wall Brown thanked the Court for recognizing her. She also thanked Joe Brown for gving her a job and her co-workers for their support.

Ayes: James, Lawrence, Magers, Whitlock, Whitmire

(8) SISD Bond Election Briefing

Item
Result:

Judge Magers stated that the Commissioners Court is not giving an opinion on the SISD Bond Election. There have been a lot of questions regarding the Bond Election so Judge Magers asked Dr. David Hicks, SISD Superintendent, to address the Court.

Dr. Hicks said the decision to propose the Bond Election came about two years ago and after a lot of discussion. There are two committees involved: Strategic Planning and Building Bearcats 2030. The committee looked at enrollment trends, financial capabilities, educational needs and the student growth rate. The Bond Election package includes a new high school and improvements in technology, a second middle school and replacing two older elementary schools. These projects will continue over a 15-20 year period. Athletic and Fine Art facilities will be looked at after all of the other projects. There will be a tax increase for taxpayers under 65. Early voting continues this week through Saturday, April 29 2017 from 8-5 p.m. and May 1-2 from 7:00 a.m.-7:00 p.m. Election Day will be Saturday, May 6th from 7:00 a.m.-7:00 p.m.

(9) Discuss and take action to apply for unclaimed capital credits with the Texas Comptroller

Item Approved

Result:

Motion: Discuss and take action to apply for unclaimed capital credits with the Texas Comptroller

Motion Type: Approve

Motion Made By: Jeff Whitmire

Seconded By: Bart Lawrence

Motion Results: Passed

Richey Rivers, Auditor, addressed the Court requesting they apply for the unclaimed capital credits with the Texas Comptroller.

The Court considered and approved applying for the unclaimed capital credits with the Texas Comptroller.

Ayes: James, Lawrence, Whitlock, Whitmire

(10) Consider and take possible action to authorize County Judge to execute deed without warranty in connection with previous abandonment of County's right-of-way on Nancy Lane in Precinct Two.

Item Result: Approved

Motion: Consider and take possible action to authorize County Judge to execute deed without warranty in connection with previous abandonment of County's right-of-way on Nancy Lane in Precinct Two.

Motion Type: Approve

Motion Made By: David Whitlock

Seconded By: Bart Lawrence

Motion Results: Passed

Craig Price, Assistant District Attorney, addressed the Court requesting they approve authorizing the County Judge to execute deed without warranty in

connection with previous abandonment of County's right-of-way on Nancy Lane in Precinct Two.

The Court considered and approved authorizing the County Judge to execute the deed without warranty in connection with previous abandonment of County's right-of-way on Nancy Lane in Precinct Two.

Ayes: James, Lawrence, Whitlock, Whitmire

(11) Discussion and recap of recent Texoma Council of Government meeting.

Item
Result:

Judge Magers wanted to discuss the recent events of Texoma Council of Government (TCOG) meeting. Judge Magers is a Board Member for TCOG and appointed Commissioner Whitmire as his proxy. Judge Magers stated that the taxpayers are paying $1 million dollars directly or indirectly for legal fees and other associated costs for a current lawsuit. Judge Magers has sworn deposition proving an unjust firing of an employee that reported fraud by a Manager and sexual misconduct by Dr. Susan Thomas, Executive Director of TCOG, with the Manager, her subordinate. Judge Magers stated that he along with Judge Creta L. Carter II, Fannin County Judge and Jason Brinkley, Cooke County Judge are asking for Dr. Thomas' resignation.

Commissioner Whitmire read some of the deposition to reflect Dr. Thomas admitting to inappropriate conduct with her subordinate. Commissioner Whtmire stated one Board Member was told about the issue and the rest of the Board found out after the Finance Director was suspended and started filing grievances. Commissioner Whitmire said that six of the Board Members do not agree about terminating Dr. Thomas.

The deposition is available to the public for review.

(12) Public Comments

There were no public comments.

(13) Commissioners Court Comments

Commissioner Lawrence commented he invited Jeff Schneider,

Commissioner Whitlock and Mike Felinger to the Denison Chamber of Commerces 10th Annual Skeet Shoot last Friday. Commissioner Lawrence also commented that Commissioner Whitlock beat him for the first time.

Commissioner Whitlock commented that he has only competed with Commissioner Lawrence twice and Commissioner Lawrence only beat him by one shot at the Clay Shoot last year and he beat Commissioner Lawrence this year by several shots.

Commissioner James commented the Spring Clean-up for Precinct 3 will be at the Road and Maintenance Barn Saturday, April 29, 2017. Commissioner James also commented that the National Day of Prayer will be held at 7:30 a.m. in the East Court Room and Western Heights Church of Christ, 800 Baker Park Drive, at 11:30 a.m. on May 4, 2017.

Commissioner Whitmire commented that he is flying out to New York to see his son tomorrow.

Judge Magers commented that you should expect Elected Officials to lead. Judge Magers thanked the Commissioners for their leadership.

(14) Adjourn

Judge Magers adjourned the meeting at 10:49 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:	**04/18/2017**	COURT DATE:	**04/25/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Act on Minutes of April 18, 2017

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

Attachments:

Click to download

CC Minutes

History

Time	Who	Approval
4/21/2017 10:09 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:	**Phyllis James**		
NAME OF PERSON PRESENTING THE REQUEST:	**Jeff Bice**		
DEPARTMENT:	**Two Way Special Utility District**		
TELEPHONE NO:	**903.564.3180**		
DATE:	**04/17/2017**	COURT DATE:	**04/25/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Discuss and take action on request for a road bore at the intersection of Ethel Cemetery Road and Hog Creek Road to install a water main to provide water service for rural residents in Precinct 3.

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

No.

Attachments:

Click to download

Ethel Cemetery and Hog Creek Roads

History

Time	Who	Approval
4/20/2017 9:11 AM	Commissioner Court Approval	Yes

APPLICATION FOR PERMIT FOR THE INSTALLATION OF PIPE AND/OR UTILITY LINES WITHIN A COUNTY MAINTAINED RIGHT OF WAY OR EASEMENT

DOCUMENT NUMBER_____

1. Applicant Two Way Special Utility District Date 04-13-2017

   Company Name (if different)_____ Phone 903-564-3180

   Address PO Box 919 Fax 903-564-6013

   Whitesboro, TX Zip 76273
2. Bonding Company_____ Phone_____
3. Franchise Holder_____ Phone_____

   Franchise Contact_____ Phone_____
4. Location of Work Intersection of Ethel Cemetery Road and Hog Creek Road

_____

5. Attach one set of construction plans to this application.
6. Describe traffic controls and if applicable, attach detour plans.

_____

_____

7. Proposed start date 04-20-2017 Completion date Same

   The applicant, having signed this application for a permit, acknowledges that he/she has read and understands the Grayson County Policy, Procedures and Specifications for installation of Driveway Culverts, Road Bores, Use of Heavy Equipment Utility Line Construction Within the Grayson County Right of Way
8. Applicant's Signature_____
9. Approved _____

   (County Commissioner)

   PERMIT NUMBER_____

APPENDIX B

TWO WAY SPECIAL UTILITY DISTRICT

1201 Sherman Drive
PO Box 919
Whitesboro, TX 76273

Telephone (903) 564-3180

Permit request for pipeline construction in *Grayson County, Precinct 3*
Meeting Date: August 11, 2015
Agenda request by *Two Way Special Utility District*

All road crossings will have water lines encased at least to center of road ditch. All water lines will be at least 4 ft. below the road surface. All roads will be bored under with tight fitting conduit placed in bore. Roads will be properly barricaded for as short a time as possible.

Construction site: Intersection of Ethel Cemetery and Hog Creek Roads.

Two Way SUD request permission to install a road bore at said intersection for the installation of a 6" conduit. Placed inside conduit will be a 4" water main line to serve a new home. This water main line will also serve approximately 6 additional new homes in the near future.

Thank You,
Jeff Bice
Manager
Two Way SUD

Approved By: Phyllis Jones

Date of Approval: 4/25/17

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY COMMISSIONER NO LATER THAN 5:00 P.M. ON THURSDAY PRECEDING A TUESDAY MEETING. SUPPORTING DOCUMENTATION MUST ACCOMPANY EVERY AGENDA REQUEST. **REQUESTS THAT DO NOT HAVE SUPPORTING DOCUMENTATION WILL NOT BE PLACED ON THE AGENDA.**

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER REQUESTING: Phyllis James _____

NAME OF PERSON PRESENTING THE REQUEST: Jeff Bice, *Two Way Special Utility District*

DEPARTMENT: *Construction*

TELEPHONE NUMBER: *(903) 564-3180*

DATE: *April 17, 2017*

COURT DATE: *April 18, 2017*

REMARKS: *Two Way SUD is doing ongoing construction to provide potable water to Rural residents in Precinct 3.*

ACTION REQUESTED OF THE COURT: *Permit to do a road bore to install water main and a customer service.*

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? *NO*
IF SO WHEN?

TIME AND DATE RECEIVED
BY COUNTY COMMISSIONER'S OFFICE:

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:	**Phyllis James**		
NAME OF PERSON PRESENTING THE REQUEST:	**Jeff Bice**		
DEPARTMENT:	**Two Way Special Utility District**		
TELEPHONE NO:	**903.564.3180**		
DATE:	**04/19/2017**	COURT DATE:	**04/25/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Discuss and take action on request for road bore on Old Sherman Road to install water customer service for rural residents in Precinct 3.

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

No.

Attachments:

Click to download

Old Sherman Rd-permit request

History

Time	Who	Approval
4/20/2017 9:12 AM	Commissioner Court Approval	Yes

APPLICATION FOR PERMIT FOR THE INSTALLATION OF PIPE AND/OR UTILITY LINES WITHIN A COUNTY MAINTAINED RIGHT OF WAY OR EASEMENT

DOCUMENT NUMBER_____

1. Applicant Two Way Special Utility District Date 04-19-2017

   Company Name (if different)_____ Phone 903-564-3180

   Address PO Box 919 Fax 903-564-6013

   Whitesboro, TX Zip 76273
2. Bonding Company_____ Phone_____
3. Franchise Holder_____ Phone_____

   Franchise Contact_____ Phone_____
4. Location of Work 3046 Old Sherman Road

   _____
5. Attach one set of construction plans to this application.
6. Describe traffic controls and if applicable, attach detour plans.

   _____

   _____
7. Proposed start date 04-26-2017 Completion date same

   The applicant, having signed this application for a permit, acknowledges that he/she has read and understands the Grayson County Policy, Procedures and Specifications for installation of Driveway Culverts, Road Bores, Use of Heavy Equipment Utility Line Construction Within the Grayson County Right of Way
8. Applicant's Signature _____
9. Approved _____

   (County Commissioner)

   PERMIT NUMBER_____

APPENDIX B

TWO WAY SPECIAL UTILITY DISTRICT

1201 Sherman Drive
PO Box 919
Whitesboro, TX 76273

Telephone (903) 564-3180

Permit request for pipeline construction in *Grayson County, Precinct 3*
Meeting Date: April 25, 2017
Agenda request by *Two Way Special Utility District*

All road crossings will have water lines encased at least to center of road ditch. All water lines will be at least 4 ft. below the road surface. All roads will be bored under with tight fitting conduit placed in bore. Roads will be properly barricaded for as short a time as possible.

Construction sites: 3046 Old Sherman Rd.

Two Way SUD request permission to install a road bore at 3046 Old Sherman Rd. for the installation of a 2" conduit. Placed inside conduit will be a ¾" poly service line to serve a new home.

Thank You,
Jeff Bice
Manager
Two Way SUD

Approved By: _____

Date of Approval: 4/25/17

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY COMMISSIONER NO LATER THAN 5:00 P.M. ON THURSDAY PRECEDING A TUESDAY MEETING. SUPPORTING DOCUMENTATION MUST ACCOMPANY EVERY AGENDA REQUEST. **REQUESTS THAT DO NOT HAVE SUPPORTING DOCUMENTATION WILL NOT BE PLACED ON THE AGENDA.**

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER REQUESTING: Phyllis James _____

NAME OF PERSON PRESENTING THE REQUEST: Jeff Bice, *Two Way Special Utility District*

DEPARTMENT: *Construction*

TELEPHONE NUMBER: *(903) 564-3180*

DATE: *April 19, 2017*

COURT DATE: *April 25, 2017*

REMARKS: *Two Way SUD is doing ongoing construction to provide potable water to Rural residents in Precinct 3.*

ACTION REQUESTED OF THE COURT: *Permit to do a road bore to install water customer service.*

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? *NO*
IF SO WHEN?

TIME AND DATE RECEIVED
BY COUNTY COMMISSIONER'S OFFICE:

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:	**4/25/17**	COURT DATE:	**4/25/17**
REMARKS:			

ACTION REQUESTED OF THE COURT:

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

Attachments:

Click to download

Bills 4/25/17

History

Time	Who	Approval
4/20/2017 3:18 PM	Commissioner Court Approval	Yes

Grayson County, Texas
BILLS

Due Date: 04/25/2017

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 010 : GENERAL FUND :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 805 : OMNIBASE SERVICES OF TEXAS, LP :	March 2017	March 2017	010-000-46010	1,351.84
VENDOR 981 : LINEBARGER, GOGGAN, BLAIR & SAMPSON L	March 2017	March 2017	010-000-26000	4,135.74
VENDOR 1420 : POTTSBORO POLICE DEPARTMENT :	Barnes	Daniel Bruce Barnes	010-000-27800	6.67
VENDOR 2644 : WHITEWRIGHT POLICE DEPARTMENT :	Farley	Alen Farley	010-000-27800	205.00
VENDOR 3177 : SADEGHIAN, KHOSROW :	T-16-3025	REFUND ON VOID OF TAX SALE T-16-3025	010-000-23000	46,670.00
	T-16-3025	REFUND ON VOID OF TAX SALE T-16-3025	010-000-27000	430.00
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				**52,799.25**
DEPARTMENT 400 : County Judge :				
VENDOR 6140 : CITIBANK :	2267-MAR 2017	TAPS - ROGER SANDERS, TERRENCE STEELE - PCard	010-400-53300	53.00
	2267-MAR 2017	URBAN COUNTIES POLICY BOARD MTG IN AUSTIN - BILL MAGERS - PCard	010-400-54030	33.50
	2267-MAR 2017	MONTHLY URBAN COUNTIES POLICY MTG IN AUSTIN - MAGERS - PCard	010-400-54030	4.15
	2267-MAR 2017	MONTHLY URBAN COUNTIES POLICY MTG IN AUSTIN - MAGERS - PCard	010-400-54030	2.65
	2267-MAR 2017	MONTHLY URBAN COUNTIES POLICY MTG IN AUSTIN - MAGERS - PCard	010-400-54030	26.00
	2267-MAR 2017	COURT ASSISTANT TRAINING SEMINAR IN LUBBOCK - LOLLAR - PCard	010-400-54030	308.49
	2267-MAR 2017	URBAN COUNTIES POLICY BOARD MTG IN AUSTIN - BILL MAGERS - PCard	010-400-54030	30.00
	2267-MAR 2017	URBAN COUNTIES POLICY BOARD MTG IN AUSTIN - BILL MAGERS - PCard	010-400-54030	194.87
	2267-MAR 2017	UNKNOWN - NO RECEIPT - PCard	010-400-54030	30.00
	2267-MAR 2017	UNKNOWN - NO RECEIPT - PCard	010-400-54030	445.88
	2267-MAR 2017	MEETING IN AUSTIN WITH JARED JOHNSON REGARDING LLP'S FOR THE HOSPITALS & COUNTY - MAGERS - PCard	010-400-54030	26.00
	2267-MAR 2017	LUNCH FOR MEETING WITH MAYOR JARED JOHNSON, CITY MANAGER JUD REX, BART LAWRENCE, JUDGE MAGERS: MPO PROJECTS - PCard	010-400-53300	54.93
DEPARTMENT Total : 400 : County Judge :				**1,209.47**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 401 : Commissioners Court :				
VENDOR 6140 : CITIBANK :	2267-MAR 2017	NORTH AND EAST CJCA CONFERENCE - BART LAWRENCE - PCard	010-401-54030	225.00
DEPARTMENT Total : 401 : Commissioners Court :				**225.00**
DEPARTMENT 403 : County Clerk :				
VENDOR 200 : WEST GROUP :	835934040	TX Rules of Court State V.I 2017 Pamphelt	010-403-53300	124.00
VENDOR 1128 : RICOH USA. INC. :	98600859	April 2017	010-403-54600	355.99
VENDOR 2413 : CDCAT AREA V :	CDCAT Area V Annual	2017 Area V Annual Dues for District & County Clerk	010-403-53300	50.00
DEPARTMENT Total : 403 : County Clerk :				**529.99**
DEPARTMENT 405 : Information Technology :				
VENDOR 1205 : HUBBARD COMMUNICATIONS GROUP , INC.	810	Bill Review for 03/11/17-04/10/17	010-405-54520	250.00
VENDOR 3872 : TYLER TECHNOLOGIES :	045-187096	GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) IMPLEMENTATION	010-405-55200	1,275.00
	045-187096	Apr 5 2017 Ian Roth GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747)IMPLEMENTATION	010-405-55200	1,275.00
	045-187096	Apr 6 201 7 Ian Roth GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) IMPLEMENTATION	010-405-55200	1,275.00
	045-187096	Apr 3 2017 Ian Roth GRAYSON COUNTY, TX- ORIGINAL CONTRACT (85747) Airfare	010-405-55200	584.27
	045-187096	Apr 3 2017 Ian Roth GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Tolls	010-405-55200	7.15
	045-187096	Apr 3 2017 Ian Roth GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Mileage	010-405-55200	67.41
	045-187096	Apr 3 2017 Ian Roth GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Diem US Rates	010-405-55200	43.35
	045-187096	Apr 4 2017 Ian Roth GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Diem US Rates	010-405-55200	51.00
	045-187096	Apr 5 2017 Ian Roth GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Diem US Rates	010-405-55200	51.00
	045-187096	Apr 6 2017 Ian Roth GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Hotel/Lodging	010-405-55200	358.44
	045-187096	Apr 6 2017 Ian Roth GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Parking	010-405-55200	110.00
	045-187096	Apr 6 2017 Ian Roth GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Auto Rental	010-405-55200	170.61
	045-187096	Apr 6 2017 Ian Roth GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Auto Rental - Gas	010-405-55200	17.27
	045-187096	Apr 6 2017 Ian Roth GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Diem US Rates	010-405-55200	51.00
	045-187096	Apr62017 Ian Roth GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Mileage	010-405-55200	67.41
	025-186715	Per Budget Annual Mobile Device Management Software License Renewal	010-405-54020	600.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 6140 : CITIBANK :	2267-MAR 2017	LUNCH WITH DALLAS & COLLIN CO REPS PLUS ROSS, MELTON, MILLER - PCard	010-405-53300	21.01
	2267-MAR 2017	12 FT HDMI CABLE X 5 - PCard	010-405-55200	194.95
	2267-MAR 2017	10FT 28AWG DUAL LINK DVI-D M/F EXT CABLE X 6 - PCard	010-405-53750	46.43
	2267-MAR 2017	EVGA UVPLUS 39 USB VGA DVI/HDMI/USB3.0 - REFUND - PCard	010-405-53750	(60.50)
	2267-MAR 2017	EVGA UVPLUS 39 USB VGA DVI/HDMI/USB3.0 - PCard	010-405-53750	60.50
	2267-MAR 2017	REFUND OF 2017 TYLER USER CONFERENCE REGISTRATION - KEN MILLER - PCard	010-405-54030	(600.00)
	2267-MAR 2017	NEWSTYLE APPLE IPAD AIR 2 KEYBOARD AND CASE X 1 - PCard	010-405-53750	24.98
	2267-MAR 2017	RECURRING FEE SUBDIRECTORY DOMAIN/BASIC LINUX PLAN - PCard	010-405-54020	7.95
	2267-MAR 2017	DELL 250W POWER SUPPLY UNIT X 3 - PCard	010-405-53750	132.00
DEPARTMENT Total : 405 : Information Technology :				**6,081.23**
DEPARTMENT 406 : Human Resources :				
VENDOR 1014 : TEXAS DEPARTMENT OF PUBLIC SAFETY :	CRS-201703-116988	03/07/17-03/27/17 Secure Site CCH Name Search	010-406-53300	60.00
DEPARTMENT Total : 406 : Human Resources :				**60.00**
DEPARTMENT 407 : Non-Departmental :				
VENDOR 1293 : ATMOS ENERGY :	3031520736 0417	4331 AIRPORT DR BLDG 502	010-407-54490	63.91
DEPARTMENT Total : 407 : Non-Departmental :				**63.91**
DEPARTMENT 420 : County Auditor :				
VENDOR 6140 : CITIBANK :	2267-MAR 2017	TSBPA ONLINE LICENSE RENEWAL - NICKIE HARRISON - PCard	010-420-53300	66.00
DEPARTMENT Total : 420 : County Auditor :				**66.00**
DEPARTMENT 440 : Tax Collection :				
VENDOR 2527 : TEXAS ASSOCIATION OF COUNTIES :	42903	ANNUAL CONFERENCE	010-440-54030	200.00
DEPARTMENT Total : 440 : Tax Collection :				**200.00**
DEPARTMENT 445 : Vehicle Registration :				
VENDOR 2527 : TEXAS ASSOCIATION OF COUNTIES :	42910	ANNUAL CONFERENCE	010-445-54030	200.00
VENDOR 7208 : STIDHAM, BRUCE :	041817	Reimbursement for opening up bank account in Whitewright for Vehicle Registration	010-445-53300	100.00
DEPARTMENT Total : 445 : Vehicle Registration :				**300.00**
DEPARTMENT 450 : Facilities Management :				
VENDOR 61 : ARAMARK UNIFORM SERVICES, INC. :	1230648361	uniform rental	010-450-53300	40.60
	1230654804	uniform rental	010-450-53300	47.60
	1230661136	uniform rental	010-450-53300	29.60
	1230667475	uniform rental	010-450-53300	29.60
VENDOR 157 : SAM'S LAWN RIDERS :	166908	weed eater for mowing crew	010-450-53590	279.99

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 447 : ROBERTS DECORATOR SUPPLY, INC. :	47838	paint supplies	010-450-53590	14.29
	47716	drywall mud and tape	010-450-53590	22.14
	47715	paint for 10000 grayson dr airport	010-450-54555	145.00
	47688	paint for 10000 grayson dr airport	010-450-54555	83.83
VENDOR 3218 : SIGMA ENVIRONMENTAL SOLUTIONS , INC. :	71882	Asbestos abatement oversight at 10000 Grayson Dr, Airport	010-450-54555	4,950.00
VENDOR 3897 : SOLAR SUPPLY, INC. :	8164403	filters for probation	010-450-53590	38.86
	8164343	filters for courthouse	010-450-53590	80.82
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0317	5211002157 MAR 2017 114 W KING ST	010-450-54540	47.47
	5211002173 0317	5211002158 MAR 2017 00114 W KING ST BLDG ADIM	010-450-54540	114.07
	5211002173 0317	5211002159 MAR 2017 114 W KING ST SHOP	010-450-54540	9.29
	5211002173 0317	5211002160 MAR 2017 00120 W KING ST	010-450-54540	13.83
	5211002173 0317	5212002685 MAR 2017 119 W HOUSTON ST BLDG	010-450-54540	545.30
	5211002173 0317	5213001083 MAR 2017 00000 @ NEW SHOW BARN	010-450-54540	472.76
VENDOR 7883 : IMPACT FIRE SERVICES :	066793	fire monitoring of voting building	010-450-53590	90.00
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	4005	April 2017	010-450-54620	15,251.07
VENDOR 9683 : REYNOLDS ELECTRIC HEATING AND AIR CO	wo-8979	electrical repair loy lake restroom	010-450-53590	107.96
DEPARTMENT Total : 450 : Facilities Management :				**22,414.08**
DEPARTMENT 460 : Elections Administrator :				
VENDOR 6140 : CITIBANK :	2267-MAR 2017	QUARTERLY NETAEA MTG IN WAXAHACHIE - DEANA PATTERSON - PCard	010-460-54030	102.83
DEPARTMENT Total : 460 : Elections Administrator :				**102.83**
DEPARTMENT 501 : County Court #1 :				
VENDOR 200 : WEST GROUP :	835934405	TX Vern State Civil Practice & Rem V1 & V4, TX Rule of Court State V.1, TX Vern State Health & Safety V1-V4 Boxes 1 & 2	010-501-53300	2,814.00
VENDOR 209 : SMITH, JOE N., ATTORNEY :	2237WR	Henry Sybon Perkins	010-501-54250	100.00
VENDOR 484 : JARVIS JR., DONALD L., ATTORNEY :	2015-1-1399	Joseph Andrew Nuncio	010-501-54250	175.00
VENDOR 596 : RICHARDSON, JR., ROBERT E., ATTORNEY :	2017-1-0263	Terry Joe Tomlinson	010-501-54250	275.00
	2017-1-0266	Garrett Peterson	010-501-54250	175.00
	2272WR	Angela Colleen Womble	010-501-54250	100.00
VENDOR 759 : HANEY, TIMOTHY R., ATTORNEY :	2016-1-0138	Joshua Ray Armstrong	010-501-54250	275.00
	2016-1-1134	Johnny Ray May	010-501-54250	300.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 815 : RUBARTS, BARRY, ATTORNEY :	2017-081M	S.S.	010-501-54260	250.00
	2017-1-0262	Ovidio Eloy Chapa	010-501-54250	175.00
	2015-1-0821	Tyler Ray Blankenship	010-501-54250	175.00
VENDOR 960 : MCGRAW, PAMELA A., P.C. :	2016-1-0833	Christopher Cobbin	010-501-54250	275.00
	2016-1-0976	Stephen Charron	010-501-54250	275.00
VENDOR 1007 : BAILEY, DON, ATTORNEY :	2017-1-0303	Keaton King Owen	010-501-54250	175.00
VENDOR 1260 : BOHANNON, LORI, COUNTY CLERK :	40224-LR-D	Bryan Shane Fulmer	010-501-54270	626.00
	40222-LR	Bryan Shane Fulmer	010-501-54270	626.00
VENDOR 1958 : ZEDLER, DAVID L., ATTORNEY :	2017-075M	P.P.	010-501-54260	150.00
VENDOR 2687 : WILSON, JEFF C., ATTORNEY :	2017-1-0314	Michael Dewayne Johnson	010-501-54250	275.00
	2017-1-0324	Johnny Lee Jordan	010-501-54250	175.00
	2017-1-0325	James Earl Penegar	010-501-54250	275.00
VENDOR 3822 : BROWN, JODI, ATTORNEY :	2017-079M	B.C.	010-501-54260	250.00
	2017-077M	H.H.	010-501-54260	250.00
VENDOR 4002 : SMITH, REGINALD, JR., PLLC :	2017-1-0286	Anthony Houston Reynaert	010-501-54250	275.00
VENDOR 4717 : WILLIAMS, ENID ANNE, ATTORNEY :	2016-1-0997	Kelly Ray Zabel	010-501-54250	275.00
VENDOR 7415 : JARVIS, SR., DON L. :	2014-1-1323	Christopher James Morales	010-501-54250	300.00
VENDOR 7481 : LONG, GRADY :	2007-1-1085	Curtis Ray Willson	010-501-54250	400.00
	2016-1-0969	Thomas Andrew Larson	010-501-54250	175.00
	2016-1-0476	Derek Cash Feazell	010-501-54250	400.00
VENDOR 7710 : BRESE-LEBRON, LACINDA :	2017-079M	2017-079M	010-501-54260	150.00
	2017-077M	H.H.	010-501-54260	150.00
VENDOR 8012 : DAVID K. WILSON & ASSOCIATES :	2014-1-1360	Jose Antonio Barron-Hernandez	010-501-54250	275.00
	2014-1-0315	Leoncio Eduardo Herrera	010-501-54250	175.00
	2017-1-0109	Gary Don Owens	010-501-54250	175.00
	2017-1-0167	Alvaro Merino	010-501-54250	375.00
VENDOR 8677 : LAW OFFICE OF TIMOTHY E. BROWN, PLLC :	2017-1-0059	Bobby Dale Rushing	010-501-54250	300.00
VENDOR 8979 : LAW OFFICE OF MICHAEL F. MCLELLAN :	2015-1-0924	Randon Arnez Swinger	010-501-54250	318.75
VENDOR 9166 : REDWINE, THOMAS A. :	2017-081M	S.S.	010-501-54260	150.00
	2017-075M	P.P.	010-501-54260	250.00
DEPARTMENT Total : 501 : County Court #1 :				**12,309.75**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 502 : County Court #2 :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLETT :	2017-078M	J.J.	010-502-54260	250.00
	2015-2-0813	James Steven Bit	010-502-54250	175.00
VENDOR 163 : SMITH, THOMAS SCOTT, ATTORNEY :	2016-2-0831	Lajune D. Dunlap	010-502-54250	400.00
	2017-2-0171	Rodney Cornelius Porter, Jr.	010-502-54250	175.00
VENDOR 209 : SMITH, JOE N., ATTORNEY :	2017-2-0323	Marcus Laquinn Akins	010-502-54250	275.00
VENDOR 596 : RICHARDSON, JR., ROBERT E., ATTORNEY :	2016-2-0768	Thomas J. Stoner	010-502-54250	275.00
	2012-2-0619	Chassidy Sue Neice	010-502-54250	175.00
	2016-2-1136	Brian Edward Hodges	010-502-54250	300.00
	2269WR	Ashley Sharda Williams	010-502-54250	100.00
VENDOR 687 : STAGNER, CYNTHIA L., PC :	2017-071M-04142017	C.M.	010-502-54260	150.00
VENDOR 759 : HANEY, TIMOTHY R., ATTORNEY :	2015-2-0079	Gregory Tyjuan Yarborough	010-502-54250	300.00
	2016-2-0820	Krickette Nicole Smith	010-502-54250	300.00
VENDOR 815 : RUBARTS, BARRY, ATTORNEY :	2017-087M	J.S.	010-502-54260	150.00
	2017-084M	C.G.	010-502-54260	150.00
	2017-082M	D.R.	010-502-54260	250.00
	2017-080M	A.W.	010-502-54260	250.00
VENDOR 854 : KEENAN, CHARLES W., PHD, DBA :	2017-2-0014	Deborah Dawn Sellers	010-502-54240	600.00
VENDOR 960 : MCGRAW, PAMELA A., P.C. :	2016-2-0932	James Darren Peel	010-502-54250	300.00
VENDOR 1282 : DUNN, RICK, ATTORNEY :	2016-2-0519	Peggy Renay Kristapher	010-502-54250	300.00
VENDOR 1958 : ZEDLER, DAVID L., ATTORNEY :	2017-087M	J.S.	010-502-54260	250.00
	2017-084M	C.G.	010-502-54260	250.00
VENDOR 6063 : WYNNE & SMITH :	2277WR	Patrick Leon Jones	010-502-54250	100.00
	2016-2-0947	Steven Ray Cole	010-502-54250	300.00
	2016-2-0699	Stasia Nicole Story	010-502-54250	175.00
VENDOR 7415 : JARVIS, SR., DON L. :	2017-2-0239	Glen Shelby Groshon, Jr.	010-502-54250	400.00
	2017-2-0219	De'Nard Oliver Whitfield, Jr.	010-502-54250	300.00
VENDOR 7423 : SWITZER/ONEY :	2016-2-1332	Amber Nicole-Hamm Perdue	010-502-54250	300.00
VENDOR 7710 : BRESE-LEBRON, LACINDA :	2017-089M	D.G.	010-502-54260	150.00
	2016-2-1000	James Russell Nix, III	010-502-54250	275.00
VENDOR 8544 : DANIELS, SHOLDON :	2016-2-1270	Lisa Marie Scott	010-502-54250	400.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 8677 : LAW OFFICE OF TIMOTHY E. BROWN, PLLC :	2016-2-0919	Kristofer John Martinez	010-502-54250	400.00
VENDOR 8979 : LAW OFFICE OF MICHAEL F. MCLELLAN :	2015-2-0418	Philip Marcus Carter	010-502-54250	175.00
	2015-2-1503	Johnathan Keith Gudgel	010-502-54250	400.00
VENDOR 9166 : REDWINE, THOMAS A. :	2017-089M	D.G.	010-502-54260	250.00
	2017-082M	D.R.	010-502-54260	150.00
	2017-080M	A.W.	010-502-54260	150.00
DEPARTMENT Total : 502 : County Court #2 :				**9,300.00**
DEPARTMENT 505 : 15Th District Court :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLETT :	FA-16-1021	ITIO E.P. & J.P.	010-505-54280	990.00
VENDOR 200 : WEST GROUP :	835961236	TX Vern State Civil Practice & REM V1 & V4, TX Rules of Court State V1, TX Vern State Health & Safety V1-V4	010-505-53300	2,938.00
VENDOR 209 : SMITH, JOE N., ATTORNEY :	067889	Walter Lakeith Daniels	010-505-54250	355.00
VENDOR 1282 : DUNN, RICK, ATTORNEY :	FA-16-1130	ITIO L.N.W.	010-505-54280	362.50
	FA-16-1021	In re E.P. & J.P.	010-505-54280	222.50
	067523	Taylor Carr	010-505-54250	177.50
VENDOR 1870 : COOPER, LARRY :	FA-16-1021	ITIO E.P. & J.P.	010-505-54280	215.00
	FA-15-1841 - 041417	ITIO J.D.A.	010-505-54280	52.50
VENDOR 4717 : WILLIAMS, ENID ANNE, ATTORNEY :	FA-16-0704 - 041417	ITIO X.W. & J.R.	010-505-54280	250.00
	065536	Chrystal Lynn Booth	010-505-54250	200.00
	FA-16-1130 - 041417	ITIO L.W.	010-505-54280	150.00
VENDOR 4983 : XEROX CORPORATION :	088787127	March 2017	010-505-54600	58.12
VENDOR 6063 : WYNNE & SMITH :	Unfiled - Allen	Robert David Allen	010-505-54253	132.76
	Unfiled - Driggs	James Ryan Driggs	010-505-54253	35.46
VENDOR 6233 : SKINNER, MISTY :	062839	Brandon Shane Clark	010-505-54245	112.00
VENDOR 7710 : BRESE-LEBRON, LACINDA :	FA-16-1970	ITIO A.-H.	010-505-54280	612.50
	FA-16-1789	ITIO R.T.	010-505-54280	220.00
	FA-15-1104 - 041417	ITIO I.	010-505-54280	397.50
VENDOR 8700 : HOLLAND, JORDAN W., ATTORNEY :	FA-14-1498 - 041417	ITIO R.D.R., C.N.R., A.J.K.	010-505-54280	252.50
DEPARTMENT Total : 505 : 15Th District Court :				**7,733.84**
DEPARTMENT 506 : 59Th District Court :				
VENDOR 1556 : SHEA & SHEA :	FA-13-1526 - 041417	ITIO B.W.B.	010-506-54280	672.50

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 4983 : XEROX CORPORATION :	088787127	March 2017	010-506-54600	58.13
DEPARTMENT Total : 506 : 59Th District Court :				**730.63**
DEPARTMENT 508 : 397Th District Court :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLETT :	067351	Dennis Ray Perkins	010-508-54250	1,100.00
	065822	Sean O'Donnel, Jr.	010-508-54250	250.00
VENDOR 596 : RICHARDSON, JR., ROBERT E., ATTORNEY :	062520	Jshawnda Necole Teel	010-508-54250	250.00
	062422	Terry Joe Tomlinson	010-508-54250	250.00
	067816	Cassey Renee Risner	010-508-54250	1,400.00
VENDOR 759 : HANEY, TIMOTHY R., ATTORNEY :	067668	Terry Joe Thomas	010-508-54250	917.50
VENDOR 1282 : DUNN, RICK, ATTORNEY :	FA-16-1013	In re S.M.P.	010-508-54280	252.50
	16-01-9863J	In re G.R.	010-508-54252	262.50
VENDOR 1960 : BURTNER, REBECCA, P.C. :	FA-15-1970	ITIO M.J.N. & A.K.N.	010-508-54280	425.00
VENDOR 2983 : NIX FIRM, PC :	067864	Jonathan Robert O'Dell	010-508-54250	367.50
	067909	Amanda Elizabeth Townley	010-508-54250	1,000.00
VENDOR 3822 : BROWN, JODI, ATTORNEY :	FA-16-0369 - 041417	ITIO S.C.S., M.A.G.S., S.E.S.O.S.-S.G.O.W.	010-508-54280	175.00
VENDOR 4983 : XEROX CORPORATION :	088787127	March 2017	010-508-54600	58.13
VENDOR 5584 : PERKINS, J. DANIEL :	FA-16-0369	ITIO S.C.S., M.A.G.S.S., E.S.U.S.S., G.L.W.	010-508-54280	232.50
VENDOR 6140 : CITIBANK :	2267-MAR 2017	SAFCO SCOOT SIT-DOWN COMTEMPORARY DESIGN WORKSTATION - PCard	010-508-53750	190.03
VENDOR 8979 : LAW OFFICE OF MICHAEL F. MCLELLAN :	067572	Kenny Smith	010-508-54250	584.50
	064878	Joe Don Rector	010-508-54250	200.00
VENDOR 9389 : STECKER, OLGA, LLC :	2017-0404GG	Interpretation for Cause #15-04-9863 & #17-02-10256-1	010-508-54247	350.00
DEPARTMENT Total : 508 : 397Th District Court :				**8,265.16**
DEPARTMENT 511 : Justice Of The Peace #1 :				
VENDOR 30 : DALLAS CO SOUTHWESTERN INSTITUTE OF F(	33130106953	Vincent Casbeer	010-511-54000	2,050.00
DEPARTMENT Total : 511 : Justice Of The Peace #1 :				**2,050.00**
DEPARTMENT 512 : Justice Of The Peace #2 :				
VENDOR 30 : DALLAS CO SOUTHWESTERN INSTITUTE OF F(	33130108894	La Million Henderson	010-512-54000	2,500.00
	33130109761	Niles Eubank	010-512-54000	2,050.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 6140 : CITIBANK :	2267-MAR 2017	2017 COURT PERSONNEL SEMINAR IN GALVESTON - SANDI MOOK - PCard	010-512-54030	26.00
	2267-MAR 2017	2017 COURT PERSONNEL SEMINAR IN GALVESTON - SANDI MOOK - PCard	010-512-54030	125.35
	2267-MAR 2017	2017 COURT PERSONNEL SEMINAR IN GALVESTON - JOYCE KANE - PCard	010-512-54030	125.35
	2267-MAR 2017	2017 COURT PERSONNEL SEMINAR IN GALVESTON - SANDI MOOK - PCard	010-512-54030	161.88
	2267-MAR 2017	2017 COURT PERSONNEL SEMINAR IN GALVESTON - SANDI MOOK - PCard	010-512-54030	125.93
	2267-MAR 2017	2017 COURT PERSONNEL SEMINAR IN GALVESTON - JOYCE KANE - PCard	010-512-54030	125.35
	2267-MAR 2017	2017 COURT PERSONNEL SEMINAR IN GALVESTON - SANDI MOOK - PCard	010-512-54030	22.20
DEPARTMENT Total : 512 : Justice Of The Peace #2 :				**5,262.06**
DEPARTMENT 513 : Justice Of The Peace #3 :				
VENDOR 6140 : CITIBANK :	2267-MAR 2017	TJCTC NEW CLERK SEMINAR IN GALVESTON - KARLA NAVRATIL - PCard	010-513-54030	143.85
	2267-MAR 2017	TJCTC NEW CLERK SEMINAR IN GALVESTON - KARLA NAVRATIL - PCard	010-513-54030	125.34
DEPARTMENT Total : 513 : Justice Of The Peace #3 :				**269.19**
DEPARTMENT 514 : Justice Of The Peace #4 :				
VENDOR 30 : DALLAS CO SOUTHWESTERN INSTITUTE OF F(	33130109760	Kevin Frantz	010-514-54000	2,050.00
VENDOR 6140 : CITIBANK :	2267-MAR 2017	ANNUAL JUSTICE OF THE PEACE TRAINING IN AUSTIN - RITA NOEL - PCard	010-514-54030	274.29
	2267-MAR 2017	TEXAS JUSTICE CLERK TRAINING IN GALVESTON - GENEVA MASON - PCard	010-514-54030	250.70
DEPARTMENT Total : 514 : Justice Of The Peace #4 :				**2,574.99**
DEPARTMENT 521 : Constable #1 :				
VENDOR 29 : MOTOR MASTERS :	5482	Oil Change	010-521-53560	19.05
DEPARTMENT Total : 521 : Constable #1 :				**19.05**
DEPARTMENT 523 : Constable #3 :				
VENDOR 6140 : CITIBANK :	2267-MAR 2017	UNKNOWN - NO RECEIPT - PCard	010-523-53560	34.00
	2267-MAR 2017	UNKNOWN - NO RECEIPT - PCard	010-523-53560	32.00
DEPARTMENT Total : 523 : Constable #3 :				**66.00**
DEPARTMENT 530 : District Clerk :				
VENDOR 309 : CHILD PROTECTIVE SERVICES :	1st Qtr. 2017	March 2017 Juror Donations 1st Qtr. 2017	010-530-54285	2,105.00
VENDOR 696 : GRAYSON COUNTY TREASURER :	42017	REIMBURSE JUROR PAYMENTS	010-530-54285	3,120.00
VENDOR 914 : UNITED PARCEL SERVICES :	0000R663A6147	Bidwell Industrial Group	010-530-53200	25.80
VENDOR 6140 : CITIBANK :	2267-MAR 2017	COUNTY AND DISTRICT CLERKS LEGAL EDUCATION PROGRAM IN SAN MARCOS - KELLY ASHMORE - PCard	010-530-54030	230.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 9052 : KYOCERA DOCUMENT SOLUTIONS AME :	66731105	May 2017	010-530-54600	243.86
DEPARTMENT Total : 530 : District Clerk :				**5,724.66**
DEPARTMENT 540 : District Attorney :				
VENDOR 29 : MOTOR MASTERS :	5481	Oil Change DA#6	010-540-53560	19.05
	5480	DA#2 Oil Changed	010-540-53560	34.05
VENDOR 6140 : CITIBANK :	2267-MAR 2017	FEDERAL COURT PRACTICE 2017 WEBCAST - JOE BROWN - PCard	010-540-54030	275.00
	2267-MAR 2017	2017 CONFERENCE ON CRIMES AGAINST WOMEN - MONA ROBNETT - PCard	010-540-54030	460.00
	2267-MAR 2017	LUNCH FOR 30 AT JOINT MTGOF GRAYSON CO DA'S OFFICE & LOCAL DPS PERSONNEL - PCard	010-540-53300	358.50
DEPARTMENT Total : 540 : District Attorney :				**1,146.60**
DEPARTMENT 550 : Sheriff :				
VENDOR 23 : EXXONMOBIL :	5675 0417	EXXONMOBIL CARD FUEL PURCHASES	010-550-53560	211.87
VENDOR 29 : MOTOR MASTERS :	5474	Oil Change Unit 4	010-550-53560	21.39
	5474	Oil Change Unit 4	010-550-53585	7.00
	5478	Flat Tire Repair	010-550-53585	63.99
	5470	Oil Change Unit #4	010-550-53560	19.05
	5470	Oil Change Unit #4	010-550-53585	15.00
	5473	Oil Change Unit 5	010-550-53560	21.39
	5473	Oil Change Unit 5	010-550-53585	38.94
	5475	Replace Shocks, Sway Bars Brake Pads Unit 7	010-550-53560	71.01
	5475	Replace Shocks, Sway Bars Brake Pads Unit 7	010-550-53585	1,593.74
	5469	Unit 102 Oil Change	010-550-53560	28.23
	5477	Unit 127 HVAC System Repair	010-550-53585	1,214.56
	5472	Unit 128 Oil Change	010-550-53560	19.05
	5472	Unit 128 Oil Change	010-550-53585	30.44
	5483	Unit 203 Collision Repair	010-550-53585	3,096.87
VENDOR 6140 : CITIBANK :	2267-MAR 2017	DOG FOOD FOR K-9 - PCard	010-550-53300	53.01
	2267-MAR 2017	PRYOR + - KATHY AARON - PCard	010-550-54030	199.00
	2267-MAR 2017	ANDROID VIDEO INSPECTION SCOPE X 2 - PCard	010-550-53300	40.00
	2267-MAR 2017	ASSET FORFEITURE; IDENTITY THEFT CRIMES; SPECIAL INVESTIGATIVE TOPICS - STACKS - PCard	010-550-54030	85.00
	2267-MAR 2017	CHILD SAFETY CHECK ALERT LIST; MISSING & EXPLOITED CHILDREN - ISAAC BATES - PCard	010-550-54030	45.00
	2267-MAR 2017	SEXUAL ASSAULT INVEST COURSE IN SOUTHLAKE - BATES/BRADSHAW - PCard	010-550-54030	19.11
	2267-MAR 2017	ISAAC BATES - PCard	010-550-54030	29.00
	2267-MAR 2017	SEXUAL ASSAULT INVEST COURSE IN SOUTHLAKE - BATES/BRADSHAW - PCard	010-550-54030	10.80
	2267-MAR 2017	ADVANCED PIO TRAINING - NIKKI MCDONALD - PCard	010-550-54030	425.00
	2267-MAR 2017	COMPETITION ELECTRONICS POCKET PRO 2 - PCard	010-550-53300	136.35

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-MAR 2017	SEXUAL ASSAULT INVEST COURSE IN SOUTHLAKE - BATES/BRADSHAW - PCard	010-550-54030	20.55
	2267-MAR 2017	SEXUAL ASSAULT INVEST COURSE IN SOUTHLAKE - BATES/BRADSHAW - PCard	010-550-54030	8.52
	2267-MAR 2017	SEXUAL ASSAULT INVEST COURSE IN SOUTHLAKE - BATES/BRADSHAW - PCard	010-550-54030	24.31
	2267-MAR 2017	TRAIN THE TRAINER IN SAN ANTONIO - KEVIN CHEAIRS - PCard	010-550-54030	695.00
	2267-MAR 2017	GLOCK DUMMY ROUNDS, 9MM PACKAGE X 10 - PCard	010-550-53410	225.11
	2267-MAR 2017	REFUND FOR EMPLOYEES WITHDRAWING FROM TRAINING - PCard	010-550-54030	(30.00)
	2267-MAR 2017	PATC TRAINING IN GRAND PRAIRIE - MCDONALD/BRINLEE - PCard	010-550-54030	24.73
	2267-MAR 2017	REFUND FOR EMPLOYEES WITHDRAWING FROM TRAINING - PCard	010-550-54030	(89.00)
	2267-MAR 2017	REFUND ON GLOCK DUMMY ROUNDS - PCard	010-550-53410	(17.16)
	2267-MAR 2017	PATC TRAINING IN GRAND PRAIRIE - MCDONALD/BRINLEE - PCard	010-550-54030	42.70
	2267-MAR 2017	PATC TRAINING IN GRAND PRAIRIE - MCDONALD/BRINLEE - PCard	010-550-54030	27.63
	2267-MAR 2017	TRAIN THE TRAINER IN SAN ANTONIO - KEVIN CHEAIRS - PCard	010-550-54030	7.57
	2267-MAR 2017	TRAIN THE TRAINER IN SAN ANTONIO - KEVIN CHEAIRS - PCard	010-550-54030	30.98
	2267-MAR 2017	TRAIN THE TRAINER IN SAN ANTONIO - KEVIN CHEAIRS - PCard	010-550-54030	16.59
	2267-MAR 2017	TRAIN THE TRAINER IN SAN ANTONIO - KEVIN CHEAIRS - PCard	010-550-54030	6.41
	2267-MAR 2017	TRAIN THE TRAINER IN SAN ANTONIO - KEVIN CHEAIRS - PCard	010-550-54030	11.73
	2267-MAR 2017	TRAIN THE TRAINER IN SAN ANTONIO - KEVIN CHEAIRS - PCard	010-550-54030	8.88
	2267-MAR 2017	TRAIN THE TRAINER IN SAN ANTONIO - KEVIN CHEAIRS - PCard	010-550-54030	8.02
	2267-MAR 2017	TRAIN THE TRAINER IN SAN ANTONIO - KEVIN CHEAIRS - PCard	010-550-54030	9.90
	2267-MAR 2017	FUND. DWI INVEST TARRANT COUNTY - LEW HATCH - PCard	010-550-54030	19.27
	2267-MAR 2017	BUSINESS CARDS FOR JOE ROSS - PCard	010-550-54200	38.22
	2267-MAR 2017	TRAIN THE TRAINER IN SAN ANTONIO - KEVIN CHEAIRS - PCard	010-550-54030	423.81
	2267-MAR 2017	SPECIAL INVESTIGATIVE TOPICS - DAVID SPEED - PCard	010-550-54030	20.00
	2267-MAR 2017	DUAL PURPOSE WHITE FINGERPRINT POWDER X 2 - PCard	010-550-53300	128.82
	2267-MAR 2017	ADVANCED SEARCH & SEIZURE COURSE IN DALLAS - DUSTIN STACKS - PCard	010-550-54030	139.00
	2267-MAR 2017	2017 TNOA CONFERENCE IN CORPUS CHRISTI - WILLIAM MAY - PCard	010-550-54030	325.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-MAR 2017	S1 REGULAR PAD X 10 - PCard	010-550-53300	59.60
	2267-MAR 2017	ZAGG RUGGED BOOK DURABLE CASE HINGED WITH DETACHABLE BACKLIT KEYBOARD FOR IPAD AIR - PCard	010-550-53300	89.00
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0317	5211002177 MAR 2017 805 E FM 1417 GRDL 175W	010-550-54540	11.80
VENDOR 7630 : ALL ABOUT PETS ANIMAL HOSPITAL :	83958	K9 Vet Exam	010-550-53300	116.25
DEPARTMENT Total : 550 : Sheriff :				**9,898.04**
DEPARTMENT 560 : Fire Protection :				
VENDOR 448 : HOLIDAY CHEVROLET, INC. :	FOCS178883	Works Package	010-560-53585	46.42
	FOCS178883	Brake Repair	010-560-53585	453.28
VENDOR 929 : OFFICE DEPOT, INC. :	920735232001	pens,highlighter,sharpie,paper clip,binder clips, staple remover, record book	010-560-53100	137.69
	920735720001	pens	010-560-53100	22.44
VENDOR 1293 : ATMOS ENERGY :	3034535117 0417	4717 AIRPORT DR	010-560-54540	138.88
VENDOR 5755 : LONESTAR FIRE SPECIALTIES :	1196	NFPA 1911 Annual Service Test	010-560-53585	300.00
DEPARTMENT Total : 560 : Fire Protection :				**1,098.71**
DEPARTMENT 565 : Public Safety Communications :				
VENDOR 6140 : CITIBANK :	2267-MAR 2017	911 DISPATCHERS DESK CADDY X 15 - PCard	010-565-53300	103.80
	2267-MAR 2017	DELUXE THREE WIDE DOUBLE TIER LOCKERS X 2 - PCard	010-565-53300	710.19
DEPARTMENT Total : 565 : Public Safety Communications :				**813.99**
DEPARTMENT 575 : County Jail :				
VENDOR 23 : EXXONMOBIL :	5675 0417	EXXONMOBIL CARD FUEL PURCHASES	010-575-53560	57.71
VENDOR 29 : MOTOR MASTERS :	5468	Unit 508 Oil Change	010-575-53560	38.43
	5468	Unit 508 Oil Change	010-575-53585	45.13
VENDOR 43 : APPLIED INDUSTRIAL TECHNOLOGIES :	7010271659	A58 Hy-T Plus	010-575-53590	6.96
VENDOR 48 : LOCK DOC :	2616	Entry Lever and SSA Cylinder, Jail	010-575-53590	476.00
VENDOR 50 : JOHNSON-BURKS SUPPLY CO. , INC. :	1349364	plumbing for removal of water fountain in visitation	010-575-53590	2.89
VENDOR 63 : DEALERS ELECTRICAL SUPPLY :	1351366-00	ADV kit and Lith Field U, Jail	010-575-53590	280.26
VENDOR 78 : DEL MAX RESTAURANT SUPPLY, INC :	12437	Thermostat Rpelacement	010-575-53690	356.09
	12504	Squeeze Bottle, Funnel Sharpener, Jail Kitcehn	010-575-53690	48.46
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	359686	Eco Tissue, Jail	010-575-53350	655.61

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 539 : DRAKE PHD, ROY V. :	041017	TCOLE Cert, Jean Keith	010-575-53660	125.00
VENDOR 751 : LEXIS-NEXIS :	92486673	Texas Criminal & Traffic Law Manual	010-575-53300	99.08
VENDOR 1096 : SECURITAS SECURITY SERVICES USA , INC.	W5602711	Securitas Labor, Jail	010-575-54000	6,395.84
VENDOR 1293 : ATMOS ENERGY :	3041154453 0417	5503 AIRPORT DR	010-575-54540	72.88
VENDOR 1939 : AEDEC INTERNATIONAL, INC. :	00162613	Bet Replacement Jail	010-575-54550	495.00
VENDOR 5861 : SHERMAN MEDICAL, PA :	041817	Physical Mitchell, Black, Price	010-575-53660	390.00
VENDOR 6140 : CITIBANK :	2267-MAR 2017	TRANSPORT FROM GALLATIN COUNTY, BOZEMAN MONTANA - PETTER/HARRIS - PCard	010-575-54100	53.76
	2267-MAR 2017	TRANSPORT FROM GALLATIN COUNTY, BOZEMAN MONTANA - PETTER/HARRIS - PCard	010-575-54100	10.10
	2267-MAR 2017	TRANSPORT FROM GALLATIN COUNTY, BOZEMAN MONTANA - PETTER/HARRIS - PCard	010-575-54100	10.10
	2267-MAR 2017	TRANSPORT FROM GALLATIN COUNTY, BOZEMAN MONTANA - PETTER/HARRIS - PCard	010-575-54100	34.35
	2267-MAR 2017	TRANSPORT FROM GALLATIN COUNTY, BOZEMAN MONTANA - PETTER/HARRIS - PCard	010-575-54100	8.55
	2267-MAR 2017	TRANSPORT FROM GALLATIN COUNTY, BOZEMAN MONTANA - PETTER/HARRIS - PCard	010-575-54100	48.00
	2267-MAR 2017	TRANSPORT FROM MAYO FLORIDA-FLORIDA DEPT OF CORRECTIONS - PETTER/FAGAN - PCard	010-575-54100	(62.44)
	2267-MAR 2017	TRANSPORT FROM GALLATIN COUNTY, BOZEMAN MONTANA - PETTER/HARRIS - PCard	010-575-54100	8.35
	2267-MAR 2017	TRANSPORT FROM GALLATIN COUNTY, BOZEMAN MONTANA - PETTER/HARRIS - PCard	010-575-54100	14.50
	2267-MAR 2017	TRANSPORT FROM HIDALGO COUNTY - FAGAN/BROWNFIELD - PCard	010-575-54100	6.59
	2267-MAR 2017	TRANSPORT FROM HIDALGO COUNTY - FAGAN/BROWNFIELD - PCard	010-575-54100	6.48
	2267-MAR 2017	TRANSPORT FROM HIDALGO COUNTY - FAGAN/BROWNFIELD - PCard	010-575-54100	30.00
	2267-MAR 2017	TRANSPORT FROM HIDALGO COUNTY - FAGAN/BROWNFIELD - PCard	010-575-54100	11.23
	2267-MAR 2017	TRANSPORT FROM HIDALGO COUNTY - FAGAN/BROWNFIELD - PCard	010-575-54100	10.16
	2267-MAR 2017	TRANSPORT FROM HIDALGO COUNTY - FAGAN/BROWNFIELD - PCard	010-575-54100	126.11
	2267-MAR 2017	TRANSPORT FROM HIDALGO COUNTY - FAGAN/BROWNFIELD - PCard	010-575-54100	6.70
	2267-MAR 2017	TRANSPORT FROM HIDALGO COUNTY - FAGAN/BROWNFIELD - PCard	010-575-54100	30.32
	2267-MAR 2017	TRANSPORT FROM HIDALGO COUNTY - FAGAN/BROWNFIELD - PCard	010-575-54100	8.81
	2267-MAR 2017	TRANSPORT FROM TARRANT CO & FROM DENTON CO - HARRIS/BROWNFIELD - PCard	010-575-54100	15.54

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-MAR 2017	TRANSPORT FROM MULTNOMAH CO, OREGON - PETTER/PIRTLE - PCard	010-575-54100	71.14
	2267-MAR 2017	SECONDARY EMPLOYMENT & OFF-DUTY POWERS (TCOLE) - ANTHONY HOLLAND - PCard	010-575-54030	65.00
	2267-MAR 2017	TRANSPORT TO MISSOURI DOC IN CHARLESTON, MO - BROWNFIELD - PCard	010-575-54100	7.72
	2267-MAR 2017	TRANSPORT TO MISSOURI DOC IN CHARLESTON, MO - BROWNFIELD - PCard	010-575-54100	17.69
	2267-MAR 2017	TRANSPORT TO MISSOURI DOC IN CHARLESTON, MO - BROWNFIELD - PCard	010-575-54100	30.00
	2267-MAR 2017	TRANSPORT TO MISSOURI DOC IN CHARLESTON, MO - BROWNFIELD - PCard	010-575-54100	8.72
	2267-MAR 2017	TRANSPORT FROM MULTNOMAH CO, OREGON - PETTER/PIRTLE - PCard	010-575-54100	187.20
	2267-MAR 2017	TRANSPORT FROM MULTNOMAH CO, OREGON - PETTER/PIRTLE - PCard	010-575-54100	187.20
	2267-MAR 2017	TRANSPORT FROM MULTNOMAH CO, OREGON - PETTER/PIRTLE - PCard	010-575-54100	299.20
	2267-MAR 2017	TRANSPORT FROM MULTNOMAH CO, OREGON - PETTER/PIRTLE - PCard	010-575-54100	299.20
	2267-MAR 2017	TRANSPORT FROM MULTNOMAH CO, OREGON - PETTER/PIRTLE - PCard	010-575-54100	299.20
	2267-MAR 2017	TRANSPORT FROM NOLAN COUNTY, SWEETWATER - PETTER/HARRIS - PCard	010-575-54100	26.51
	2267-MAR 2017	TRANSPORT FROM NOLAN COUNTY, SWEETWATER - PETTER/HARRIS - PCard	010-575-54100	32.75
	2267-MAR 2017	TRANSPORT TO HALBERT UNIT, BURNET TX - HARRIS - PCard	010-575-54100	4.89
	2267-MAR 2017	TRANSPORT TO HALBERT UNIT, BURNET TX - HARRIS - PCard	010-575-54100	7.77
	2267-MAR 2017	TRANSPORT TO HALBERT UNIT, BURNET TX - HARRIS - PCard	010-575-54100	6.38
	2267-MAR 2017	TRANSPORT TO JOHNSTON SJF - FAGAN - PCard	010-575-54100	5.73
	2267-MAR 2017	TRANSPORT TO MISSOURI DOC IN CHARLESTON, MO - BROWNFIELD - PCard	010-575-54100	28.75
	2267-MAR 2017	TRANSPORT TO MISSOURI DOC IN CHARLESTON, MO - BROWNFIELD - PCard	010-575-54100	26.06
	2267-MAR 2017	NEW TOLLTAG FOR 2017 DODGE TRANSPORT VAN - PCard	010-575-53300	35.70
	2267-MAR 2017	TRANSPORT FROM NOLAN COUNTY, SWEETWATER - PETTER/HARRIS - PCard	010-575-54100	9.83
	2267-MAR 2017	TRANSPORT FROM NOLAN COUNTY, SWEETWATER - PETTER/HARRIS - PCard	010-575-54100	33.75
	2267-MAR 2017	TRANSPORT FROM ELLIS CO - SHANNON HARRIS - PCard	010-575-54100	7.57
	2267-MAR 2017	TRANSPORT FROM ELLIS CO - SHANNON HARRIS - PCard	010-575-54100	7.29
	2267-MAR 2017	TRANSPORT FROM CHAMBER COUNTY - FAGAN - PCard	010-575-54100	34.71
	2267-MAR 2017	TRANSPORT FROM CHAMBER COUNTY - FAGAN - PCard	010-575-54100	25.41

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-MAR 2017	TRANSPORT FROM CHAMBER COUNTY - FAGAN - PCard	010-575-54100	7.78
	2267-MAR 2017	TRANSPORT TO MISSOURI DOC IN CHARLESTON, MO - BROWNFIELD - PCard	010-575-54100	102.35
	2267-MAR 2017	TRANSPORT TO MISSOURI DOC IN CHARLESTON, MO - BROWNFIELD - PCard	010-575-54100	10.44
	2267-MAR 2017	TRANSPORT TO HUTCHINS UNIT, FROM HUTCHINS UNIT, FROM DALLAS CO - PETTER/HARRIS - PCard	010-575-54100	7.79
	2267-MAR 2017	TRANSPORT TO HUTCHINS UNIT, FROM HUTCHINS UNIT, FROM DALLAS CO - PETTER/HARRIS - PCard	010-575-54100	6.71
	2267-MAR 2017	TRANSPORT TO HUTCHINS UNIT, FROM HUTCHINS UNIT, FROM DALLAS CO - PETTER/HARRIS - PCard	010-575-54100	6.71
	2267-MAR 2017	SUICIDE DETECTION & PREVENTION IN JAILS - JARED BANKS - PCard	010-575-54030	45.00
	2267-MAR 2017	USE OF FORCE IN JAIL SETTINGS - SIERRA WILLIAMS - PCard	010-575-54030	45.00
	2267-MAR 2017	TRANSPORT FROM CHAMBER COUNTY - FAGAN - PCard	010-575-54100	104.65
	2267-MAR 2017	TRANSPORT FROM CHAMBER COUNTY - FAGAN - PCard	010-575-54100	36.04
	2267-MAR 2017	BLACK NEW FOLDING PANEL GYMANSTIC MAT GYM FITNESS EXERCISE MAT X 6 - PCard	010-575-53300	359.94
	2267-MAR 2017	TRANSPORT FROM MULTNOMAH CO, OREGON - PETTER/PIRTLE - PCard	010-575-54100	11.86
	2267-MAR 2017	TRANSPORT FROM MULTNOMAH CO, OREGON - PETTER/PIRTLE - PCard	010-575-54100	34.47
	2267-MAR 2017	FINGERPRINT TRAINING IN DENTON - SIERRA WILLIAMS - PCard	010-575-54030	15.37
	2267-MAR 2017	TRANSPORT TO OKLAHOMA DOC - BROWNFIELD - PCard	010-575-54100	8.95
	2267-MAR 2017	TRANSPORT TO OKLAHOMA DOC - BROWNFIELD - PCard	010-575-54100	6.57
	2267-MAR 2017	TRANSPORT FROM MULTNOMAH CO, OREGON - PETTER/PIRTLE - PCard	010-575-54100	7.38
	2267-MAR 2017	TRANSPORT FROM MULTNOMAH CO, OREGON - PETTER/PIRTLE - PCard	010-575-54100	19.66
	2267-MAR 2017	TRANSPORT FROM MULTNOMAH CO, OREGON - PETTER/PIRTLE - PCard	010-575-54100	2.59
	2267-MAR 2017	TRANSPORT FROM MULTNOMAH CO, OREGON - PETTER/PIRTLE - PCard	010-575-54100	30.96
	2267-MAR 2017	TRANSPORT FROM MULTNOMAH CO, OREGON - PETTER/PIRTLE - PCard	010-575-54100	48.00
	2267-MAR 2017	TRANSPORT FROM MULTNOMAH CO, OREGON - PETTER/PIRTLE - PCard	010-575-54100	70.00
	2267-MAR 2017	TRANSPORT FROM MULTNOMAH CO, OREGON - PETTER/PIRTLE - PCard	010-575-54100	5.31
	2267-MAR 2017	TRANSPORT FROM MULTNOMAH CO, OREGON - PETTER/PIRTLE - PCard	010-575-54100	11.18
	2267-MAR 2017	FINGERPRINT TRAINING IN DENTON - SIERRA WILLIAMS - PCard	010-575-54030	14.56
	2267-MAR 2017	FINGERPRINT TRAINING IN DENTON - SIERRA WILLIAMS - PCard	010-575-54030	10.11

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-MAR 2017	USE OF FORCE IN JAIL SETTINGS - JAMES HIX - PCard	010-575-54030	45.00
	2267-MAR 2017	TRANSPORT TO OKLAHOMA DOC - BROWNFIELD - PCard	010-575-54100	31.82
	2267-MAR 2017	TRANSPORT FROM BOWIE CO, TEXARKANA, TX - HARRIS/BROWNFIELD - PCard	010-575-54100	7.10
	2267-MAR 2017	TRANSPORT FROM MULTNOMAH CO, OREGON - PETTER/PIRTLE - PCard	010-575-54100	8.35
	2267-MAR 2017	TRANSPORT FROM MULTNOMAH CO, OREGON - PETTER/PIRTLE - PCard	010-575-54100	7.59
	2267-MAR 2017	TRANSPORT FROM MULTNOMAH CO, OREGON - PETTER/PIRTLE - PCard	010-575-54100	121.88
	2267-MAR 2017	TRANSPORT FROM MULTNOMAH CO, OREGON - PETTER/PIRTLE - PCard	010-575-54100	121.88
	2267-MAR 2017	TRANSPORT TO PLANE UNIT IN DAYTON, TX - HARRIS - PCard	010-575-54100	33.50
	2267-MAR 2017	TRANSPORT FROM BOWIE CO, TEXARKANA, TX - HARRIS/BROWNFIELD - PCard	010-575-54100	6.42
	2267-MAR 2017	TRANSPORT FROM NUECES CO - FAGAN - PCard	010-575-54100	6.55
	2267-MAR 2017	TRANSPORT FROM NUECES CO - FAGAN - PCard	010-575-54100	14.36
	2267-MAR 2017	TRANSPORT TO FOLSOM PRISON IN REPRESSA CALIFORNIA - PETTER/PIRTLE - PCard	010-575-54100	225.20
	2267-MAR 2017	TRANSPORT TO FOLSOM PRISON IN REPRESSA CALIFORNIA - PETTER/PIRTLE - PCard	010-575-54100	225.20
	2267-MAR 2017	TRANSPORT TO FOLSOM PRISON IN REPRESSA CALIFORNIA - PETTER/PIRTLE - PCard	010-575-54100	225.20
	2267-MAR 2017	TRANSPORT TO FOLSOM PRISON IN REPRESSA CALIFORNIA - PETTER/PIRTLE - PCard	010-575-54100	225.20
	2267-MAR 2017	TRANSPORT TO FOLSOM PRISON IN REPRESSA CALIFORNIA - PETTER/PIRTLE - PCard	010-575-54100	225.20
	2267-MAR 2017	TRANSPORT FROM MAYO FLORIDA-FLORIDA DEPT OF CORRECTIONS - PETTER/FAGAN - PCard	010-575-54100	289.20
	2267-MAR 2017	TRANSPORT FROM MAYO FLORIDA-FLORIDA DEPT OF CORRECTIONS - PETTER/FAGAN - PCard	010-575-54100	289.20
	2267-MAR 2017	TRANSPORT FROM MAYO FLORIDA-FLORIDA DEPT OF CORRECTIONS - PETTER/FAGAN - PCard	010-575-54100	234.20
	2267-MAR 2017	TRANSPORT FROM MAYO FLORIDA-FLORIDA DEPT OF CORRECTIONS - PETTER/FAGAN - PCard	010-575-54100	234.20
	2267-MAR 2017	TRANSPORT FROM MAYO FLORIDA-FLORIDA DEPT OF CORRECTIONS - PETTER/FAGAN - PCard	010-575-54100	234.20
	2267-MAR 2017	TRANSPORT FROM MAYO FLORIDA-FLORIDA DEPT OF CORRECTIONS - PETTER/FAGAN - PCard	010-575-54100	127.00
	2267-MAR 2017	TRANSPORT TO EDDIE WARRIOR CORRECTIONAL CENTER IN TAFT, OK - HARRIS - PCard	010-575-54100	8.50
	2267-MAR 2017	TRANSPORT TO PLANE UNIT IN DAYTON, TX - HARRIS - PCard	010-575-54100	4.96
	2267-MAR 2017	FINGERPRINT TRAINING IN DENTON - SIERRA WILLIAMS - PCard	010-575-54030	1.61
	2267-MAR 2017	TRANSPORT FROM NUECES CO - FAGAN - PCard	010-575-54100	4.71
	2267-MAR 2017	TRANSPORT FROM NUECES CO - FAGAN - PCard	010-575-54100	3.88
	2267-MAR 2017	TRANSPORT FROM NUECES CO - FAGAN - PCard	010-575-54100	6.48
	2267-MAR 2017	TRANSPORT FROM NUECES CO - FAGAN - PCard	010-575-54100	63.25

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-MAR 2017	TRANSPORT FROM DENTON CO; FROM COOKE CO - HARRIS/BROWNFIELD - PCard	010-575-54100	3.99
	2267-MAR 2017	TRANSPORT FROM DENTON CO; FROM COOKE CO - HARRIS/BROWNFIELD - PCard	010-575-54100	16.52
	2267-MAR 2017	TRANSPORT FROM GALLATIN COUNTY, BOZEMAN MONTANA - PETTER/HARRIS - PCard	010-575-54100	81.97
	2267-MAR 2017	TRANSPORT FROM DENTON CO; FROM COOKE CO - HARRIS/BROWNFIELD - PCard	010-575-54100	7.56
	2267-MAR 2017	TRANSPORT FROM HARRISON CO - FAGAN - PCard	010-575-54100	5.08
	2267-MAR 2017	TRANSPORT TO JESTER 1 RICHMOND TX - BROWNFIELD/FAGAN - PCard	010-575-54100	10.08
	2267-MAR 2017	TRANSPORT TO JESTER 1 RICHMOND TX - BROWNFIELD/FAGAN - PCard	010-575-54100	6.32
	2267-MAR 2017	TRANSPORT TO JESTER 1 RICHMOND TX - BROWNFIELD/FAGAN - PCard	010-575-54100	29.46
	2267-MAR 2017	TRANSPORT TO JESTER 1 RICHMOND TX - BROWNFIELD/FAGAN - PCard	010-575-54100	7.10
	2267-MAR 2017	TRANSPORT TO WOODMAN UNIT - HARRIS - PCard	010-575-54100	38.00
	2267-MAR 2017	TRANSPORT TO WOODMAN UNIT - HARRIS - PCard	010-575-54100	5.40
	2267-MAR 2017	TRANSPORT TO JESTER 1 RICHMOND TX - BROWNFIELD/FAGAN - PCard	010-575-54100	7.10
	2267-MAR 2017	TRANSPORT FROM CAMERON COUNTY, FROM TORRES UNIT, FROM WEBB COUNTY - FAGAN/BROWNFIELD - PCard	010-575-54100	10.44
	2267-MAR 2017	TRANSPORT FROM CAMERON COUNTY, FROM TORRES UNIT, FROM WEBB COUNTY - FAGAN/BROWNFIELD - PCard	010-575-54100	14.94
	2267-MAR 2017	TRANSPORT FROM CAMERON COUNTY, FROM TORRES UNIT, FROM WEBB COUNTY - FAGAN/BROWNFIELD - PCard	010-575-54100	10.85
	2267-MAR 2017	ARREST, SEARCH, & SEIZURE; ASSET FORFEITURE; CHILD ABUSE PREVENT; IDENTITY THEFT; RACIAL PROFILING, USE OF FORCE - PCard	010-575-54030	192.00
	2267-MAR 2017	ICC CRIME SCENE SEARCH COURSE FOR DEBORAH J BROOKS - PCard	010-575-54030	159.00
	2267-MAR 2017	USE OF FORCE; CHILD ABUSE PREVENTION; ASSET FORFEITURE; ARREST, SEARCH, & SEIZURE; IDENTIFY THEFT;RACIAL PROFILING - PCard	010-575-54030	192.00
	2267-MAR 2017	TRANSPORT FROM CAMERON COUNTY, FROM TORRES UNIT, FROM WEBB COUNTY - FAGAN/BROWNFIELD - PCard	010-575-54100	12.92
	2267-MAR 2017	TRANSPORT FROM CAMERON COUNTY, FROM TORRES UNIT, FROM WEBB COUNTY - FAGAN/BROWNFIELD - PCard	010-575-54100	19.00
	2267-MAR 2017	TRANSPORT FROM CAMERON COUNTY, FROM TORRES UNIT, FROM WEBB COUNTY - FAGAN/BROWNFIELD - PCard	010-575-54100	116.15
	2267-MAR 2017	TRANSPORT FROM CAMERON COUNTY, FROM TORRES UNIT, FROM WEBB COUNTY - FAGAN/BROWNFIELD - PCard	010-575-54100	28.05

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-MAR 2017	TRANSPORT FROM CAMERON COUNTY, FROM TORRES UNIT, FROM WEBB COUNTY - FAGAN/BROWNFIELD - PCard	010-575-54100	13.80
	2267-MAR 2017	TRANSPORT FROM CAMERON COUNTY, FROM TORRES UNIT, FROM WEBB COUNTY - FAGAN/BROWNFIELD - PCard	010-575-54100	7.62
	2267-MAR 2017	TRANSPORT FROM CAMERON COUNTY, FROM TORRES UNIT, FROM WEBB COUNTY - FAGAN/BROWNFIELD - PCard	010-575-54100	4.37
	2267-MAR 2017	TRANSPORT FROM CAMERON COUNTY, FROM TORRES UNIT, FROM WEBB COUNTY - FAGAN/BROWNFIELD - PCard	010-575-54100	17.17
	2267-MAR 2017	TRANSPORT FROM GALLATIN COUNTY, BOZEMAN MONTANA - PETTER/HARRIS - PCard	010-575-54100	408.20
	2267-MAR 2017	TRANSPORT FROM GALLATIN COUNTY, BOZEMAN MONTANA - PETTER/HARRIS - PCard	010-575-54100	408.20
	2267-MAR 2017	TRANSPORT FROM GALLATIN COUNTY, BOZEMAN MONTANA - PETTER/HARRIS - PCard	010-575-54100	408.20
	2267-MAR 2017	TRANSPORT FROM GALLATIN COUNTY, BOZEMAN MONTANA - PETTER/HARRIS - PCard	010-575-54100	408.20
	2267-MAR 2017	TRANSPORT FROM GALLATIN COUNTY, BOZEMAN MONTANA - PETTER/HARRIS - PCard	010-575-54100	408.20
	2267-MAR 2017	TRANSPORT FROM CAMERON COUNTY, FROM TORRES UNIT, FROM WEBB COUNTY - FAGAN/BROWNFIELD - PCard	010-575-54100	6.79
	2267-MAR 2017	TRANSPORT FROM CAMERON COUNTY, FROM TORRES UNIT, FROM WEBB COUNTY - FAGAN/BROWNFIELD - PCard	010-575-54100	22.70
	2267-MAR 2017	TRANSPORT FROM CAMERON COUNTY, FROM TORRES UNIT, FROM WEBB COUNTY - FAGAN/BROWNFIELD - PCard	010-575-54100	12.15
	2267-MAR 2017	TRANSPORT FROM CAMERON COUNTY, FROM TORRES UNIT, FROM WEBB COUNTY - FAGAN/BROWNFIELD - PCard	010-575-54100	4.21
	2267-MAR 2017	TRANSPORT FROM DENTON COUNTY - HARRIS - PCard	010-575-54100	3.89
	2267-MAR 2017	TRANSPORT FROM DENTON COUNTY - HARRIS - PCard	010-575-54100	4.16
	2267-MAR 2017	ESU-5000 ECOSECURITY UTENSIL CASE (5000 PCS) - PCard	010-575-53690	219.35
	2267-MAR 2017	TRANSPORT FROM MAYO FLORIDA-FLORIDA DEPT OF CORRECTIONS - PETTER/FAGAN - PCard	010-575-54100	45.00
	2267-MAR 2017	TRANSPORT FROM MAYO FLORIDA-FLORIDA DEPT OF CORRECTIONS - PETTER/FAGAN - PCard	010-575-54100	10.59
	2267-MAR 2017	TRANSPORT FROM MAYO FLORIDA-FLORIDA DEPT OF CORRECTIONS - PETTER/FAGAN - PCard	010-575-54100	27.92
	2267-MAR 2017	TRANSPORT TO JOHNSTON UNIT IN WINNSBORO TX - HARRIS/BROWNFIELD - PCard	010-575-54100	3.51
	2267-MAR 2017	TRANSPORT FROM MAYO FLORIDA-FLORIDA DEPT OF CORRECTIONS - PETTER/FAGAN - PCard	010-575-54100	185.14
	2267-MAR 2017	TRANSPORT FROM MAYO FLORIDA-FLORIDA DEPT OF CORRECTIONS - PETTER/FAGAN - PCard	010-575-54100	185.14

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-MAR 2017	TRANSPORT FROM MAYO FLORIDA-FLORIDA DEPT OF CORRECTIONS - PETTER/FAGAN - PCard	010-575-54100	7.88
	2267-MAR 2017	TRANSPORT FROM MAYO FLORIDA-FLORIDA DEPT OF CORRECTIONS - PETTER/FAGAN - PCard	010-575-54100	7.49
	2267-MAR 2017	TRANSPORT FROM MAYO FLORIDA-FLORIDA DEPT OF CORRECTIONS - PETTER/FAGAN - PCard	010-575-54100	18.17
	2267-MAR 2017	TRANSPORT FROM MAYO FLORIDA-FLORIDA DEPT OF CORRECTIONS - PETTER/FAGAN - PCard	010-575-54100	10.37
	2267-MAR 2017	TRANSPORT FROM MAYO FLORIDA-FLORIDA DEPT OF CORRECTIONS - PETTER/FAGAN - PCard	010-575-54100	48.00
	2267-MAR 2017	TRANSPORT TO JOHNSTON UNIT IN WINNSBORO TX - HARRIS/BROWNFIELD - PCard	010-575-54100	3.62
	2267-MAR 2017	SAFARILAND OPEN TOP CONCEALMENT BELT SLIDE HOLSTER - PCard	010-575-53400	44.15
	2267-MAR 2017	TRANSPORT FROM GALLATIN COUNTY, BOZEMAN MONTANA - PETTER/HARRIS - PCard	010-575-54100	11.00
	2267-MAR 2017	TRANSPORT FROM MAYO FLORIDA-FLORIDA DEPT OF CORRECTIONS - PETTER/FAGAN - PCard	010-575-54100	2.53
	2267-MAR 2017	TRANSPORT FROM MAYO FLORIDA-FLORIDA DEPT OF CORRECTIONS - PETTER/FAGAN - PCard	010-575-54100	27.75
	2267-MAR 2017	TRANSPORT FROM GALLATIN COUNTY, BOZEMAN MONTANA - PETTER/HARRIS - PCard	010-575-54100	11.00
	2267-MAR 2017	TRANSPORT FROM MAYO FLORIDA-FLORIDA DEPT OF CORRECTIONS - PETTER/FAGAN - PCard	010-575-54100	6.60
	2267-MAR 2017	TRANSPORT FROM GALLATIN COUNTY, BOZEMAN MONTANA - PETTER/HARRIS - PCard	010-575-54100	119.69
VENDOR 6902 : DASH MEDICAL GLOVES :	1049716	VNPF100S, NITRILE GLOVES SMALL	010-575-53300	583.50
	1049716	VNPF100M, NITRILE GLOVES MEDIUM	010-575-53300	194.50
	1049716	VNPF100L, NITRILE GLOVES LARGE	010-575-53300	233.40
	1049716	VNPF100XL, NITRILE GLOVES XLARGE ---- QTE0035101	010-575-53300	389.00
DEPARTMENT Total : 575 : County Jail :				**21,256.23**
DEPARTMENT 580 : County Jail Medical :				
VENDOR 6088 : TEXOMA COMMUNITY CENTER :	20170417	Mental Health Services on 4/17/2017	010-580-54400	87.50
VENDOR 6140 : CITIBANK :	2267-MAR 2017	ANTIMICROBIAL THERAPY 2017 GUIDE - PCard	010-580-53300	53.99
VENDOR 6361 : BENNETT, JERRY D., M.D. :	040117-041517	CONTRACT SERVICES 040117-041517	010-580-54380	1,562.50
DEPARTMENT Total : 580 : County Jail Medical :				**1,703.99**
DEPARTMENT 606 : Indigent Health Administration :				
VENDOR 929 : OFFICE DEPOT, INC. :	919424463001	tissue,sticky notes,hand sanitizer,#10 envelopes, calculator,clasp envelopes, wire 041017desk tray,3 teir desk tray	010-606-53100	176.94
DEPARTMENT Total : 606 : Indigent Health Administration :				**176.94**
DEPARTMENT 607 : Health Dept Administration :				
VENDOR 1192 : ORTEZ, AMANDA :	041217	MILEAGE TO TDSHS PEDIATRIC CONSIDERATIONS DURING A DISASTER TRAINING	010-607-54030	83.46

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0317	5211002171 MAR 2017 515 N WALNUT ST GRDL 100W	010-607-54540	0.29
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	4004	April 2017	010-607-53350	21.09
DEPARTMENT Total : 607 : Health Dept Administration :				**104.84**
DEPARTMENT 615 : Emergency Management :				
VENDOR 145 : CABLE ONE :	102530656 0417	100 W HOUSTON ST FL 3	010-615-53310	196.73
VENDOR 929 : OFFICE DEPOT, INC. :	920720618001	focus note pad white 6 ea	010-615-53100	35.94
VENDOR 6140 : CITIBANK :	2267-MAR 2017	TEMAC MTG AND EMAT ANNUAL SYMPOSIUM - SOMERS - PCard	010-615-54030	48.54
	2267-MAR 2017	MONTHLY CHARGE - REMOTE DESKTOP ACCESS - PCard	010-615-53310	75.00
	2267-MAR 2017	4 ADDITIONAL CONCURRENT USER SESSIONS - PCard	010-615-54030	254.16
	2267-MAR 2017	RECURRING MONTHLY CHARGE - READY WARN - HOMETOWN - PCard	010-615-53300	14.95
	2267-MAR 2017	WR VEST ATLA X 2 - PCard	010-615-53300	127.74
VENDOR 8831 : RISK SHOES :	41718	Embroidery 2 Vests	010-615-53300	40.00
VENDOR 9115 : SLATTERY, SHANNON :	011317	MILEAGE 010317-011317	010-615-54080	82.39
	022417	MILEAGE 020317-022417	010-615-54080	106.95
DEPARTMENT Total : 615 : Emergency Management :				**982.40**
DEPARTMENT 620 : Animal Control :				
VENDOR 354 : SHIPMAN COMMUNICATIONS , INC. :	61683	Surface mounts, UHF Connector, Misc. Electrical Wire and Connectors, Tech charge. 2017 F250 truck	010-620-53590	423.45
VENDOR 6140 : CITIBANK :	2267-MAR 2017	MK-2 SPRAY NYLON HOLSTER - PCard	010-620-53300	17.24
	2267-MAR 2017	PET-TACTICAL ADVANCED ANIMAL CONTROL CERTIFICATION COURSE - MORGAN SIMPSON - PCard	010-620-54030	130.00
	2267-MAR 2017	ADVANCED ANIMAL CONTROL CERTIFICATION COURSE - MORGAN SIMPSON - PCard	010-620-54030	140.73
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0317	5211002163 MAR 2017 205 N HOUSTON AVE GRDL 100W	010-620-54540	0.30
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	4004	April 2017	010-620-53300	26.65
VENDOR 9696 : SIMPSON, MORGAN :	032417	ADVANCED ANIMAL CONTROL CERTIFICATION COURSE	010-620-54030	189.08
DEPARTMENT Total : 620 : Animal Control :				**927.45**
DEPARTMENT 660 : Parks :				
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0317	5211002154 MAR 2017 00000 @ BEEF BARN GRDL 175W	010-660-54540	32.82
	5211002173 0317	5211002155 MAR 2017 00000 @ LOY LAKE GRDL 100W	010-660-54540	9.91
	5211002173 0317	5211002156 MAR 2017 111 R C VAUGHAN RD BARN	010-660-54540	1,040.96

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	5211002173 0317	5211002168 MAR 2017 444 VAUGHN RD	010-660-54540	14.19
	5211002173 0317	5211002181 MAR 2017 00000 LOY LAKE PARK DR GRDL 2	010-660-54540	241.55
	5211002173 0317	5211002182 MAR 2017 00000 LOY LAKE PARK DR GRDL 3	010-660-54540	18.66
	5211002173 0317	5211002183 MAR 2017 00000 LOY LAKE PARK ENTRANCE	010-660-54540	58.38
	5211002173 0317	5211002184 MAR 2017 00000 LOY LAKE PARK ENTRANCE GRDL 400W	010-660-54540	14.65
DEPARTMENT Total : 660 : Parks :				**1,431.12**
DEPARTMENT 715 : Developmental Services :				
VENDOR 6140 : CITIBANK :	2267-MAR 2017	TEEX-OSHA TRAINING INSTITUTE ED CENTER COURSE EU=WWW305-63 - CLAY BARNETT - PCard	010-715-54030	500.00
DEPARTMENT Total : 715 : Developmental Services :				**500.00**
DEPARTMENT 730 : On-Site Sewage Inspection :				
VENDOR 507 : HIN-CO PRINTING & PUBLISHERS :	8291	Print 1,000 OSSF Post Cards	010-730-54200	95.00
VENDOR 6140 : CITIBANK :	2267-MAR 2017	TEXAS ON-SITE WASTEWATER ASSOC ANNUAL CONFERENCE - PAULA SHAW - PCard	010-730-54030	223.74
	2267-MAR 2017	TEXAS ON-SITE WASTEWATER ASSOC ANNUAL CONFERENCE - AUDRA BURNETT - PCard	010-730-54030	223.74
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0317	5211002163 MAR 2017 205 N HOUSTON AVE GRDL 100W	010-730-54540	1.29
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	4004	April 2017	010-730-53300	115.48
DEPARTMENT Total : 730 : On-Site Sewage Inspection :				**659.25**
FUND Total : 010 : GENERAL FUND :				**179,056.65**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 210 : PRECINCT 1 :				
DEPARTMENT 701 : Precinct 1 :				
VENDOR 61 : ARAMARK UNIFORM SERVICES, INC. :	1230648352	Floor mats & shop towels	210-701-53300	23.58
	1230648353	Uniforms	210-701-53300	147.18
	1230654796	Uniforms for 3/13/17	210-701-53400	85.48
	1230654795	Red rags and rubber mat for 03/13/17	210-701-53400	23.58
	1230661127	(3) rubber mats and Red shop towels	210-701-53400	23.58
	1230661128	Weekly uniforms for 03/20/17	210-701-53400	114.18
	1230667466	(3) Mats and red shop rags	210-701-53400	23.58
	1230667467	Uniforms for week of 03/27/17	210-701-53400	98.18
VENDOR 589 : MCKEE'S DISCOUNT STEEL :	781090	10 ft pc of 1 X 1 X 14 Ga- steel for unit 27	210-701-53590	6.90
VENDOR 607 : JAMES THORPE CO. :	017-103	Delivery of 3,930.78 tons of Grade 2 Rock. From Gainsville to Van Alstyne.	210-701-53530	35,101.87
VENDOR 5191 : R B EVERETT & CO :	S178996	(15) Holder 19MM & (50) Tooth 19MM for unit 23	210-701-53590	533.70
	S179044	Kit, V-Belt 10217 for Unit 23	210-701-53590	391.74
VENDOR 8734 : GRAYSON COUNTY TAX ASSESSOR-COLLEC	B42148 0417	2011 FORD F250, VIN B42148 REGISTRATION RENEWAL	210-701-53300	7.50
	729891 0517	1996 VOLVO TRUCK TRACTOR, VIN 729891 REGISTRATION RENEWAL	210-701-53300	7.50
	272049 0517	2010 INT'L TRUCK, VIN 272049 REGISTRATION RENEWAL	210-701-53300	7.50
DEPARTMENT Total : 701 : Precinct 1 :				**36,596.05**
FUND Total : 210 : PRECINCT 1 :				**36,596.05**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 220 : PRECINCT 2 :				
DEPARTMENT 702 : Precinct 2 :				
VENDOR 61 : ARAMARK UNIFORM SERVICES, INC. :	1230648357	weekly uniform service	220-702-53400	56.60
	1230648356	Weekly uniform service	220-702-53400	25.08
	1230654799	weekly uniform service	220-702-53400	25.08
	1230654800	Weekly uniform service	220-702-53400	88.60
	1230661132	weekly uniform service	220-702-53400	83.60
	1230661131	weekly uniform service	220-702-53400	25.08
	1230667470	weekly uniform service	220-702-53400	25.08
	1230667471	weekly uniform service	220-702-53400	56.60
VENDOR 82 : DOLESE BROS. CO. :	AG17040148	335.29 tons 5/8" cover chips	220-702-53530	3,487.01
	AG17041750	70.96 5/8" cover chips	220-702-53530	737.98
	AG17041279	54.21 tons 5/8" cover chips	220-702-53530	563.79
VENDOR 94 : BATTERY DISTRIBUTORS OF N. TEX :	80801	repair starter	220-702-53590	145.00
VENDOR 96 : BI-LO WHOLESALE, INC. :	5186982	chain saw chains	220-702-53580	107.98
	5187168	stihl chain saw hex nut	220-702-53580	1.80
VENDOR 109 : SIX & MANGO EQUIPMENT :	4C104374	gaskets,assy pum, thermostat,o-ring, pipe wat,belt	220-702-53580	367.99
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	359726	3 cases brown roll towels	220-702-53300	74.67
VENDOR 581 : M.E.N.D.S., INC. :	0040180	repair clutch, disc,lower gear, gasket	220-702-53590	985.00
VENDOR 607 : JAMES THORPE CO. :	017-104	2204.96 tons #2 base rock	220-702-53530	15,875.71
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	26856	641.53 tons #2 base rock	220-702-53530	3,752.97
DEPARTMENT Total : 702 : Precinct 2 :				**26,485.62**
FUND Total : 220 : PRECINCT 2 :				**26,485.62**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 230 : PRECINCT 3 :				
DEPARTMENT 703 : Precinct 3 :				
VENDOR 61 : ARAMARK UNIFORM SERVICES, INC. :	1230645983	shop towels, rubber mat	230-703-53300	9.50
	1230645982	uniform cleaning services	230-703-53400	67.75
	1230652460	uniform cleaning services	230-703-53400	67.75
	1230652461	shop towels, rubber mat	230-703-53300	9.50
	1230658773	shop towels, rubber mat	230-703-53300	9.50
	1230658772	uniform cleaning services	230-703-53400	89.75
	1230665181	uniform cleaning services	230-703-53400	67.75
	1230665182	shop towels, rubber mat	230-703-53300	9.50
	1230671456	uniform cleaning services	230-703-53400	67.75
	1230671457	shop towels, rubber mat	230-703-53300	9.50
VENDOR 1097 : AIRGAS USA, LLC - CENTRAL DIVISION :	9943946074	cylinder rental for acetylene, argon, oxygen	230-703-53510	141.18
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	26857	grade 2 base rock	230-703-53530	2,806.28
DEPARTMENT Total : 703 : Precinct 3 :				**3,355.71**
FUND Total : 230 : PRECINCT 3 :				**3,355.71**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 240 : PRECINCT 4 :				
DEPARTMENT 704 : Precinct 4 :				
VENDOR 61 : ARAMARK UNIFORM SERVICES, INC. :	1230646001	uniforms	240-704-53400	3.42
	1230646002	uniforms	240-704-53400	24.50
	1230647195	uniforms	240-704-53400	74.10
	1230652477	uniforms	240-704-53400	3.42
	1230652478	uniforms	240-704-53400	24.50
	1230653686	uniforms	240-704-53400	58.20
	1230658790	uniforms	240-704-53400	3.42
	1230658791	Uniforms	240-704-53400	24.50
	1230662128	uniforms	240-704-53400	100.90
	1230665198	uniforms	240-704-53400	3.42
	1230665199	uniforms	240-704-53400	24.50
	1230666375	uniforms	240-704-53400	60.00
	1230671474	uniforms	240-704-53400	3.42
	1230671475	uniforms	240-704-53400	24.50
	1230672772	uniforms	240-704-53400	75.90
VENDOR 82 : DOLESE BROS. CO. :	AG17038786	3/8 #2 cover rock	240-704-53530	1,013.02
	AG17039462	3/8 #2 cover rock	240-704-53530	750.63
VENDOR 86 : GOODYEAR-RED RIVER TIRE CENTER :	090249	tube	240-704-53585	70.00
VENDOR 96 : BI-LO WHOLESALE, INC. :	5184345	stop light, connectors	240-704-53580	44.00
	5186369	washer fluid	240-704-53590	10.50
VENDOR 352 : DALLAS OIL SERVICE :	12005	used oil service	240-704-53300	120.00
VENDOR 1293 : ATMOS ENERGY :	3030352250 0417	221 COUNTY FACILITY DR	240-704-54540	53.28
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	26865	grade 2 base rock	240-704-53530	857.03
VENDOR 5191 : R B EVERETT & CO :	79045	magnetic coil	240-704-53580	200.34
VENDOR 5920 : LAWRENCE, BART :	040717 PHONE	MONTHLY PHONE REIMBURSEMENT	240-704-54520	70.00
VENDOR 6140 : CITIBANK :	2267-MAR 2017	WISE UNIVERSAL TRACTOR SEAT WITH ARMRESTS X 2 - PCard	240-704-53590	278.26
	2267-MAR 2017	FUEL FOR COUNTY TRUCK - PCard	240-704-53560	68.00
	2267-MAR 2017	CAST GRATE 18 X 18; CAST GRATE FRAME 18 X 18 - PCard	240-704-53300	429.18

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0317	5211002176 MAR 2017 600 GRAYSON ST GRDL	240-704-54540	11.81
	5211002173 0317	5213000737 MAR 2017 6101 FM 691 SHOP	240-704-54540	551.47
VENDOR 8734 : GRAYSON COUNTY TAX ASSESSOR-COLLEC	090994 0517	1984 MACK TRUCK TRACTOR, VIN 090994 REGISTRATION RENEWAL	240-704-53300	7.50
DEPARTMENT Total : 704 : Precinct 4 :				**5,043.72**
FUND Total : 240 : PRECINCT 4 :				**5,043.72**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 255 : TAX ASSESSOR SPECIAL INVENTORY TAX :				
DEPARTMENT 440 : Tax Collection :				
VENDOR 2527 : TEXAS ASSOCIATION OF COUNTIES :	42937 - 42614	ANNUAL CONFERENCE - Stidham, Bruce	255-440-54030	475.00
VENDOR 6140 : CITIBANK :	2267-MAR 2017	TEXAS SCHOOL ASSESSORS ASSOC. CONFERENCE IN AUSTIN - BRUCE STIDHAM - PCard	255-440-54030	10.83
	2267-MAR 2017	TEXAS SCHOOL ASSESSORS ASSOC. CONFERENCE IN AUSTIN - BRUCE STIDHAM - PCard	255-440-54030	33.00
	2267-MAR 2017	TEXAS SCHOOL ASSESSORS ASSOC. CONFERENCE IN AUSTIN - BRUCE STIDHAM - PCard	255-440-54030	21.38
	2267-MAR 2017	TEXAS SCHOOL ASSESSORS ASSOC. CONFERENCE IN AUSTIN - BRUCE STIDHAM - PCard	255-440-54030	667.00
	2267-MAR 2017	TEXAS SCHOOL ASSESSORS ASSOC. CONFERENCE IN AUSTIN - BRUCE STIDHAM - PCard	255-440-54030	23.00
DEPARTMENT Total : 440 : Tax Collection :				**1,230.21**
FUND Total : 255 : TAX ASSESSOR SPECIAL INVENTORY TAX :				**1,230.21**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 265 : COURTHOUSE SECURITY FUND :				
DEPARTMENT 570 : Courthouse Security :				
VENDOR 1096 : SECURITAS SECURITY SERVICES USA , INC.	W5602717	Securitas Labor	265-570-54000	2,948.88
DEPARTMENT Total : 570 : Courthouse Security :				**2,948.88**
FUND Total : 265 : COURTHOUSE SECURITY FUND :				**2,948.88**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 270 : JUSTICE COURT TECHNOLOGY FUND :				
DEPARTMENT 514 : Justice Of The Peace #4 :				
VENDOR 6140 : CITIBANK :	2267-MAR 2017	NEWSTYLE APPLE IPAD AIR 2 KEYBOARD AND CASE X 1 · PCard	270-514-53300	24.98
DEPARTMENT Total : 514 : Justice Of The Peace #4 :				**24.98**
FUND Total : 270 : JUSTICE COURT TECHNOLOGY FUND :				**24.98**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 277 : COUNTY CLERK VITAL STATISTICS :				
DEPARTMENT 403 : County Clerk :				
VENDOR 6140 : CITIBANK :	2267-MAR 2017	MASTER REGISTRAR CERTIFICATION COURSE IN AUSTIN - WILMA BUSH - PCard	277-403-54030	8.10
	2267-MAR 2017	MASTER REGISTRAR CERTIFICATION COURSE IN AUSTIN - WILMA BUSH - PCard	277-403-54030	776.25
	2267-MAR 2017	MASTER REGISTRAR CERTIFICATION COURSE IN AUSTIN - WILMA BUSH - PCard	277-403-54030	16.91
	2267-MAR 2017	MASTER REGISTRAR CERTIFICATION COURSE IN AUSTIN - WILMA BUSH - PCard	277-403-54030	7.86
	2267-MAR 2017	MASTER REGISTRAR CERTIFICATION COURSE IN AUSTIN - WILMA BUSH - PCard	277-403-54030	6.26
	2267-MAR 2017	MASTER REGISTRAR CERTIFICATION COURSE IN AUSTIN - WILMA BUSH - PCard	277-403-54030	20.36
DEPARTMENT Total : 403 : County Clerk :				**835.74**
FUND Total : 277 : COUNTY CLERK VITAL STATISTICS :				**835.74**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 300 : DRUG COURT FEE FUND :				
DEPARTMENT 585 : Community Supervision :				
VENDOR 583 : NALL, RAYBURN :	040617	TEXAS ASSOC OF SPECIALTY COURTS CONFERENCE IN BASTROP	300-585-53300	468.92
VENDOR 858 : BROWN, JOSEPH D. :	041217	2017 TEXAS ASSOC OF SPECIALTY COURTS IN BASTROP	300-585-53300	168.25
VENDOR 902 : ASHMORE, J. KERYE :	041217	2017 TASC CONFERENCE IN BASTROP	300-585-53300	453.94
VENDOR 6140 : CITIBANK :	2267-MAR 2017	DRUG COURT GRADUATION - PCard	300-585-53300	17.47
DEPARTMENT Total : 585 : Community Supervision :				**1,108.58**
FUND Total : 300 : DRUG COURT FEE FUND :				**1,108.58**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 304 : CSCD BOND SUPERVISION FUND :				
DEPARTMENT 585 : Community Supervision :				
VENDOR 6140 : CITIBANK :	2267-MAR 2017	MGMT MEETING - PCard	304-585-53300	62.07
	2267-MAR 2017	DEPT TRAINING - PCard	304-585-53300	79.78
VENDOR 6934 : SPARKLETTS & SIERRA SPRINGS :	12053791041517	Sparkletts	304-585-53300	75.82
DEPARTMENT Total : 585 : Community Supervision :				**217.67**
FUND Total : 304 : CSCD BOND SUPERVISION FUND :				**217.67**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 315 : DISTRICT ATTORNEY FORFEITURE :				
DEPARTMENT 540 : District Attorney :				
VENDOR 6140 : CITIBANK :	2267-MAR 2017	YOUTH MENTAL HEALTH FIRST AID COURSE - MONA ROBNETT/KATHY SCHEIBMEIR - PCard	315-540-54030	170.00
DEPARTMENT Total : 540 : District Attorney :				**170.00**
FUND Total : 315 : DISTRICT ATTORNEY FORFEITURE :				**170.00**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 320 : LAW LIBRARY :				
DEPARTMENT 543 : Law Library :				
VENDOR 2891 : ELDRIDGE, VIRGINIA :	040917	ANNUAL CONFERENCE OF SWALL IN ALBUQUERQUE	320-543-54030	58.18
DEPARTMENT Total : 543 : Law Library :				**58.18**
FUND Total : 320 : LAW LIBRARY :				**58.18**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 380 : SHERIFF FORFEITURE FUND :				
DEPARTMENT 550 : Sheriff :				
VENDOR 6140 : CITIBANK :	2267-MAR 2017	SOLSTA SLEEPER SOFA RANSTA DARK GRAY - PCard	380-550-53300	344.24
DEPARTMENT Total : 550 : Sheriff :				**344.24**
FUND Total : 380 : SHERIFF FORFEITURE FUND :				**344.24**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 401 : PANDEMIC FLU :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 6140 : CITIBANK :	2267-MAR 2017	DIGITAL THERMOMETERS X 2 - PCard	401-601-53300	111.40
	2267-MAR 2017	FISHER SCIENTIFIC TRACEABLE EXCURSION TRAC DATALOGGING THERMOMETERS X 1 - PCard	401-601-53450	147.48
	2267-MAR 2017	FISHER SCIENTIFIC TRACEABLE EXCURSION TRAC DATALOGGING THERMOMETERS X 2 - PCard	401-601-53450	267.07
DEPARTMENT Total : 601 : Health Department Programs :				**525.95**
FUND Total : 401 : PANDEMIC FLU :				**525.95**
FUND 402 : FAMILY PLANNING PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 6361 : BENNETT, JERRY D., M.D. :	040117-041517	CONTRACT SERVICES 040117-041517	402-601-54340	656.25
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0317	5211002171 MAR 2017 515 N WALNUT ST GRDL 100W	402-601-54540	1.39
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	4004	April 2017	402-601-53350	98.43
DEPARTMENT Total : 601 : Health Department Programs :				**756.07**
FUND Total : 402 : FAMILY PLANNING PROGRAM :				**756.07**
FUND 403 : WELLNESS PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 6361 : BENNETT, JERRY D., M.D. :	040117-041517	CONTRACT SERVICES 040117-041517	403-601-54000	656.25
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0317	5211002163 MAR 2017 205 N HOUSTON AVE GRDL 100W	403-601-54540	0.74
	5211002173 0317	5211002171 MAR 2017 515 N WALNUT ST GRDL 100W	403-601-54540	1.09
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	4004	April 2017	403-601-53350	143.97
DEPARTMENT Total : 601 : Health Department Programs :				**802.05**
FUND Total : 403 : WELLNESS PROGRAM :				**802.05**
FUND 405 : PREVENTIVE HEALTH BLOCK GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0317	5211002163 MAR 2017 205 N HOUSTON AVE GRDL 100W	405-601-54540	0.30
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	4004	April 2017	405-601-53350	26.65
DEPARTMENT Total : 601 : Health Department Programs :				**26.95**
FUND Total : 405 : PREVENTIVE HEALTH BLOCK GRANT :				**26.95**
FUND 407 : WOMEN INFANTS CHILDREN HEALTH :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 1208 : BROGDON, AMANDA :	041217	TEXAS ASSOC OF LOCAL WIC DIRECTORS QRTLY MTG IN AUSTIN	407-601-54030	365.03
VENDOR 6140 : CITIBANK :	2267-MAR 2017	PROMOTING LOCAL BUSINESS GRAYSON COUNTY WIC - PCard	407-601-53300	1.87
	2267-MAR 2017	PROMOTING LOCAL BUSINESS GRAYSON COUNTY WIC - PCard	407-601-53300	3.13

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-MAR 2017	CLOTH BREAST MODEL, BEIGE - PCard	407-601-53300	66.70
	2267-MAR 2017	PROMOTING LOCAL BUSINESS GRAYSON COUNTY WIC - PCard	407-601-53300	21.29
	2267-MAR 2017	PROMOTING LOCAL BUSINESS GRAYSON COUNTY WIC - PCard	407-601-53300	3.83
	2267-MAR 2017	CHILD'S MEAL AND PORTION PLATES X 200 - PCard	407-601-53300	828.75
	2267-MAR 2017	TEXAS ACADEMY OF NUTRITION & DIETETICS ANNUAL CONFERENCE - STEPHANIE SAWYER - PCard	407-601-54030	327.70
	2267-MAR 2017	ACADEMY OF NUTRITION & DIETETICS MEMBER DUES - AMANDA BROGDON - PCard	407-601-54220	286.00
	2267-MAR 2017	PROMOTING LOCAL BUSINESS GRAYSON COUNTY WIC - PCard	407-601-53300	35.95
	2267-MAR 2017	PROMOTING LOCAL BUSINESS GRAYSON COUNTY WIC - PCard	407-601-53300	14.05
	2267-MAR 2017	BIC STICKY NOTES; FROSTED CONVENTION BAGS; CLEAR IMPACT SPORT BOTTLES; BEACH BALLS; JAVLIN PENS; - PCard	407-601-53300	1,583.37
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0317	5211002163 MAR 2017 205 N HOUSTON AVE GRDL 100W	407-601-54540	3.57
	5211002173 0317	5211002171 MAR 2017 515 N WALNUT ST GRDL 100W	407-601-54540	4.96
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	4004	April 2017	407-601-53350	671.34
DEPARTMENT Total : 601 : Health Department Programs :				**4,217.54**
FUND Total : 407 : WOMEN INFANTS CHILDREN HEALTH :				**4,217.54**
FUND 408 : ENVIRONMENTAL HEALTH PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 29 : MOTOR MASTERS :	5471	2010 Ford F250-Animal Control Oil/Filter Change, Added oil, Rear Break Pads, State Inspection	408-601-53300	165.73
VENDOR 6140 : CITIBANK :	2267-MAR 2017	2017 NORTH TEXAS MOSQUITO EDUCATION SEMINAR - OSBOURN, STEPHENS, MCLEAN, LILLIS - PCard	408-601-54030	80.00
	2267-MAR 2017	RENEW REGISTERED SANITARIAN LICENSE - AMANDA ORTEZ - PCard	408-601-54030	158.00
	2267-MAR 2017	TAYLOR PRECISION TEMPRITE DISHWASHER STRIP 25/PK X 6 - PCard	408-601-53300	89.34
	2267-MAR 2017	ECOLAB CHLORINE MEASURING PAPER TEST STRIPS X 5 - PCard	408-601-53300	93.75
VENDOR 6198 : MCLEAN, WENDY :	041217	TEHA QUARTERLY MTG IN DESOTO	408-601-54030	127.58
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0317	5211002163 MAR 2017 205 N HOUSTON AVE GRDL 100W	408-601-54540	2.28
	5211002173 0317	5211002171 MAR 2017 515 N WALNUT ST GRDL 100W	408-601-54540	0.30
VENDOR 6775 : TEXAS TECH UNIVERSITY :	69	Lake Texoma Algal Toxin Monitoring for sample collected 4/11/2017	408-601-53300	200.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	4004	April 2017	408-601-53350	225.41
DEPARTMENT Total : 601 : Health Department Programs :				**1,142.39**
FUND Total : 408 : ENVIRONMENTAL HEALTH PROGRAM :				**1,142.39**
FUND 409 : COMMUNICABLE DISEASE CONTROL :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0317	5211002163 MAR 2017 205 N HOUSTON AVE GRDL 100W	409-601-54540	0.30
	5211002173 0317	5211002171 MAR 2017 515 N WALNUT ST GRDL 100W	409-601-54540	0.89
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	4004	April 2017	409-601-53350	89.92
DEPARTMENT Total : 601 : Health Department Programs :				**91.11**
FUND Total : 409 : COMMUNICABLE DISEASE CONTROL :				**91.11**
FUND 410 : TUBERCULOSIS CONTROL GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 512 : RATHOD, MINAXI K., MD :	APRIL 2017	APRIL 2017 CONSULTANT AND CLINIC FEES	410-601-54340	100.00
VENDOR 6140 : CITIBANK :	2267-MAR 2017	20CC AMBER O-RING ORAL SYRINGES BAG OF 25 - PCard	410-601-53300	28.95
DEPARTMENT Total : 601 : Health Department Programs :				**128.95**
DEPARTMENT 602 : Health Department Programs :				
VENDOR 512 : RATHOD, MINAXI K., MD :	APRIL 2017	APRIL 2017 CONSULTANT AND CLINIC FEES	410-602-54340	200.00
DEPARTMENT Total : 602 : Health Department Programs :				**200.00**
FUND Total : 410 : TUBERCULOSIS CONTROL GRANT :				**328.95**
FUND 412 : PUBLIC HEALTH EMERG RESPONSE :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 6140 : CITIBANK :	2267-MAR 2017	GE VIDEO CABLE 25FT COAX WITH F PLUGS X 3; MEDIABRIDGE COAX DIGITAL AUDIO/VIDEO CABLE - PCard	412-601-53100	41.09
VENDOR 6361 : BENNETT, JERRY D., M.D. :	040117-041517	CONTRACT SERVICES 040117-041517	412-601-54340	250.00
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0317	5211002163 MAR 2017 205 N HOUSTON AVE GRDL 100W	412-601-54540	0.84
	5211002173 0317	5211002171 MAR 2017 515 N WALNUT ST GRDL 100W	412-601-54540	0.69
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	4004	April 2017	412-601-53350	124.72
DEPARTMENT Total : 601 : Health Department Programs :				**417.34**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 603 : Health Department Programs :				
VENDOR 6140 : CITIBANK :	2267-MAR 2017	MUNICIPAL MOSQUITO CONFERENCE IN GRAPEVINE - JOSH STEVENSON - PCard	412-603-54030	20.00
	2267-MAR 2017	BG-2 SENTINEL MOSQUITO TRAP, 7.5-12 VOLT X 6 - PCard	412-603-53300	1,271.09
	2267-MAR 2017	ZIPPERED COTTON BOAT TOTE WITH IMPRINT X 50 - PCard	412-603-54030	528.60
DEPARTMENT Total : 603 : Health Department Programs :				**1,819.69**
FUND Total : 412 : PUBLIC HEALTH EMERG RESPONSE :				**2,237.03**
FUND 415 : IMMUNIZATION GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 6140 : CITIBANK :	2267-MAR 2017	DIGITAL THERMOMETERS X 1 - PCard	415-601-53300	55.70
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0317	5211002163 MAR 2017 205 N HOUSTON AVE GRDL 100W	415-601-54540	0.30
	5211002173 0317	5211002171 MAR 2017 515 N WALNUT ST GRDL 100W	415-601-54540	0.30
VENDOR 8154 : BARRERA, HOLLY :	EXPENSE 041817	CPR CERTIFICATION	415-601-54030	24.99
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	4004	April 2017	415-601-53350	47.74
DEPARTMENT Total : 601 : Health Department Programs :				**129.03**
FUND Total : 415 : IMMUNIZATION GRANT :				**129.03**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 560 : LAW ENFORCEMENT EDUC - SHERIFF :				
DEPARTMENT 550 : Sheriff :				
VENDOR 2979 : COLLIN COLLEGE :	S0061859	Training Civil Process, Putnam	560-550-54030	40.00
	S0062067	Training Crisis Intervention, Riddick	560-550-54030	35.00
	S006590	Asset Forfeiture and Racial Profiling Training, Farley	560-550-54030	35.00
VENDOR 6140 : CITIBANK :	2267-MAR 2017	CRIME PREVENTION 1 - CHISHOLM TRAIL - SARAH BIGHAM - PCard	560-550-54030	250.00
	2267-MAR 2017	TNOW 2017 ANNUAL TRAINING CONFERENCE - JOE ROSS - PCard	560-550-54030	325.00
DEPARTMENT Total : 550 : Sheriff :				**685.00**
FUND Total : 560 : LAW ENFORCEMENT EDUC - SHERIFF :				**685.00**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 561 : LAW ENFORCEMENT EDUC - CONST 1 :				
DEPARTMENT 521 : Constable #1 :				
VENDOR 6140 : CITIBANK :	2267-MAR 2017	NEW ELECTED CONSTABLE TRAINING IN HUNTSVILLE - THOMAS CARTER - PCard	561-521-54030	746.75
DEPARTMENT Total : 521 : Constable #1 :				**746.75**
FUND Total : 561 : LAW ENFORCEMENT EDUC - CONST 1 :				**746.75**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 700 : PERMANENT IMPROVEMENT FUND :				
DEPARTMENT 718 : Construction Projects :				
VENDOR 50 : JOHNSON-BURKS SUPPLY CO. , INC. :	1349192	plumbing for new dispatch	700-718-54550	30.48
	1349183	plumbing for new dispatch	700-718-54550	75.05
VENDOR 354 : SHIPMAN COMMUNICATIONS , INC. :	61579	Cell phone booster for new dispatch area.	700-718-54550	1,545.00
VENDOR 447 : ROBERTS DECORATOR SUPPLY, INC. :	47842	paint for new dispatch touch up	700-718-54550	15.95
VENDOR 663 : CDW GOVERNMENT, INC. :	HMM1056	Tripp Lite Cat6 Gigabit Molded Patch Cable RJ45 M/M Blue 1' PN: N200-001-BL --------- QUOTE # HVTW720	700-718-54550	32.16
	HMT0912	HPE - SFP (mini-GBIC) transceiver module - Gigabit Ethernet PN: Mfg. Part: J4858C	700-718-54550	334.76
	HNB8685	CPI QuadraRack rack - 45U PN: 15218-703	700-718-54550	1,711.44
VENDOR 6140 : CITIBANK :	2267-MAR 2017	IPAD AIR KEYBOARD & LEATHER CASE X 4 - PCard	700-718-54550	119.80
VENDOR 7345 : INTERIOR DESIGN & FLOORING :	10961	New flooring for weigh station on hwy 75	700-718-54550	792.20
DEPARTMENT Total : 718 : Construction Projects :				**4,656.84**
FUND Total : 700 : PERMANENT IMPROVEMENT FUND :				**4,656.84**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 800 : NORTH TEXAS REGIONAL AIRPORT :				
DEPARTMENT 710 : Airport :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	064-0004540 04/17	Bldg 3801	800-710-54540	100.00
	064-0003950 04/17	5318 Airport Dr.#111	800-710-54540	173.65
	064-0003920 04/17	5501 Airport Dr. #110	800-710-54540	294.69
	064-0004415 04/17	N SH 289 Bldg 10005	800-710-54540	60.00
	064-0004400 04/17	227 Woodruff	800-710-54540	100.00
	064-0004150 04/17	4603 Airport Dr	800-710-54540	103.13
	064-0004570 04/17	152 Thoreson Bldg 3701	800-710-54540	100.00
	064-0004420 04/17	227 Woodruff Rd. Ste#3	800-710-54540	100.00
	064-0004210 04/17	10000 Grayson Dr.	800-710-54540	60.00
	064-0004230 04/17	4331 Airport Dr. Bldg 502	800-710-54540	100.00
	064-0004140 04/17	Bldg 303	800-710-54540	137.58
VENDOR 61 : ARAMARK UNIFORM SERVICES, INC. :	1230647196	Uniform and towel rental	800-710-53300	18.28
	1230653687	mat, towel, and uniform rental	800-710-53300	30.28
	1230662129	Uniform and towel rental	800-710-53300	47.08
	1230666376	uniform and towel rental	800-710-53300	35.08
	1230672773	uniform and towel rental	800-710-53300	34.36
VENDOR 145 : CABLE ONE :	102604543 04/17	4603 Airport Dr.	800-710-53300	110.50
VENDOR 364 : SHERWIN-WILLIAMS STORE #7724 :	9007-1	paint	800-710-53590	52.09
VENDOR 1293 : ATMOS ENERGY :	3034533566 0417	4603 AIRPORT DR	800-710-54540	47.01
	3034534225 0417	4700 AIRPORT DR	800-710-54540	90.83
	3034534350 0417	5501 AIRPORT DR	800-710-54540	28.01
	3031519962 0417	5318 AIRPORT DR	800-710-54540	444.09
	3034534618 0417	143 HITCHCOCK DR	800-710-54540	78.70
	3034534805 0417	227 WOODRUFF HNGR 5513	800-710-54540	96.07
VENDOR 1489 : BATTERIES PLUS :	148-105417-01	Batteries	800-710-53590	299.80
VENDOR 6140 : CITIBANK :	2267-MAR 2017	2HP 56C IPH; SCH5-21 230V-1PH-B2; CHAIN; DISC; LOCKING PLUG; USD SWITCH; 1/4 DRIVE; JACKSHIFT SHIELD; SCH-LIMIT BOX, ETC - PCard	800-710-54552	4,922.96
	2267-MAR 2017	35TH ANNUAL TEXAS AVIATION CONFERENCE - SARAH HINTON - PCard	800-710-54030	200.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0317	5211002161 MAR 2017 14 ROBERTS AVE	800-710-54540	9.37
	5211002173 0317	5211002162 MAR 2017 19 E WAREHOUSE RD STE 4001	800-710-54540	23.91
	5211002173 0317	5211002164 MAR 2017 02300 WOODRUFF RD	800-710-54540	519.47
	5211002173 0317	5211002165 MAR 2017 3701 THORNSEN ST	800-710-54540	68.66
	5211002173 0317	5211002166 MAR 2017 39 WOODRUFF RD UNIT A	800-710-54540	10.37
	5211002173 0317	5211002167 MAR 2017 4209 AIRPORT DR WHSE	800-710-54540	25.78
	5211002173 0317	5211002169 MAR 2017 4700 AIRPORT DR GRDL 400W2	800-710-54540	46.74
	5211002173 0317	5211002170 MAR 2017 4700 AIRPORT DR GRDL 400W1	800-710-54540	46.74
	5211002173 0317	5211002172 MAR 2017 05318 AIRPORT DR	800-710-54540	11.85
	5211002173 0317	5211002173 MAR 2017 5318 AIRPORT DR HNGR 111	800-710-54540	847.83
	5211002173 0317	5211002660 MAR 2017 4700 AIRPORT DR SRVC	800-710-54540	9.29
	5211002173 0317	5212000767 MAR 2017 143 HITCHCOCK DR	800-710-54540	141.69
	5211002173 0317	5212002813 MAR 2017 4603 AIRPORT DR	800-710-54540	445.67
	5211002173 0317	5212002892 MAR 2017 5501 AIRPORT DR	800-710-54540	797.04
	5211002173 0317	5213001733 MAR 2017 7199 N STATE HWY 289	800-710-54540	182.38
	5211002173 0317	5215002503 MAR 2017 10000 GRAYSON DR - DENISON	800-710-54540	382.91
VENDOR 9609 : FOUR FEATHERS ALARM, LLC :	23788	Access Keypad for Back Door to Terminal at NTRA	800-710-54550	1,367.33
DEPARTMENT Total : 710 : Airport :				**12,801.22**
FUND Total : 800 : NORTH TEXAS REGIONAL AIRPORT :				**12,801.22**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 915 : STATE CRIMINAL FUNDS :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 130 : GRAYSON CO. JUVENILE ALTERNATIVES :	1st Qtr. 2017	1st Qtr. 2017	915-000-26145	420.00
VENDOR 340 : CHILD & FAMILY GUIDANCE CENTER OF TEXC	1st Qtr. 2017	1st Qtr. 2017	915-000-26145	420.00
VENDOR 707 : CRISIS CENTER :	1st Qtr. 2017	1st Qtr. 2017	915-000-26145	420.00
	1st Qtr. 2017-033117	1st Qtr. 2017	915-000-26115	1,284.00
VENDOR 903 : TEXAS PARKS & WILDLIFE DEPARTMENT :	March 2017	March 2017 State Parks & Wildlife fines	915-000-26140	1,490.90
VENDOR 1152 : CASA OF GRAYSON COUNTY :	1st Qtr. 2017	1st Qtr. 2017	915-000-26145	420.00
VENDOR 1153 : GRAYSON COUNTY CHILDREN'S ADVOCACY	1st Qtr. 2017	1st Qtr. 2017	915-000-26145	420.00
VENDOR 5332 : NORTH TEXAS CRIME COMMISSION :	1st Qtr. 2017	1st Qtr. 2017	915-000-26135	1,858.00
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				**6,732.90**
FUND Total : 915 : STATE CRIMINAL FUNDS :				**6,732.90**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 999 : POOLED CASH :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 929 : OFFICE DEPOT, INC. :	918888868001	Battery, D P/N: BATTD	999-000-35000	36.92
	918888868001	Hanging folders Letter size P/N: FLDHANGLTR	999-000-35000	10.58
VENDOR 2844 : TIMEDOK :	1719	Ribbon, For Rapid Print Timeclock AR-E P/N: AR-E	999-000-35000	120.00
VENDOR 4926 : ENCON :	272098	Toner, HP 90X P/N: HP90X	999-000-35000	129.95
	272098	Toner, HP CF226X for M402 or M426 P/N: 26x	999-000-35000	225.90
	272098	Toner, for HP 9000 series Toner, HP 9000 series P/N: HPC543X	999-000-35000	149.95
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				**673.30**
FUND Total : 999 : POOLED CASH :				**673.30**
		TOTAL BILLS DUE:		**294,029.31**

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:

DEPARTMENT:

TELEPHONE NO:

DATE: **04/20/17** COURT DATE: **04/25/17**

REMARKS:

ACTION REQUESTED OF THE COURT:

Present a proclamation to Tara Wall Brown for twenty-three years of distinguished service to Grayson County.

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

Attachments:

Click to download

Proclamation

History

Time	Who	Approval
4/20/2017 9:28 AM	Commissioner Court Approval	Yes

PROCLAMATION HONORING
TARA WALL BROWN

WHEREAS, for the past twenty-three years, Tara Wall Brown has rendered distinguished service to the citizens of Grayson County; and,

WHEREAS, Tara Wall Brown has served Grayson County with honor as a Voter Registration Clerk; Deputy County Clerk; and for the last 15 years as a Victim Assistance Coordinator in the Grayson County Criminal District Attorney's Office; and,

WHEREAS, Tara Wall Brown has been a dedicated employee who has worked to serve the citizens of Grayson County; and,

WHEREAS, Tara Wall Brown will retire from employment with Grayson County, effective April 28, 2017; and,

WHEREAS, the Commissioners' Court and the Criminal District Attorney's Office of Grayson County desire to express their deep appreciation to Tara Wall Brown for her devotion and concern for the citizens of Grayson County she has faithfully served.

NOW, THEREFORE, BE IT PROCLAIMED, that the Commissioners' Court and the Criminal District Attorney's Office of Grayson County hereby express their gratitude to Tara Wall Brown upon the occasion of her retirement.

Unanimously adopted April 25, 2017.

County Judge, Bill Magers

Precinct 1 Commission, Jeff Whitmire

Precinct 2 Commissioner, David Whitlock

Precinct 3 Commissioner, Phyllis James

Precinct 4 Commissioner, Bart Lawrence

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 AUTHORIZING:

NAME OF PERSON PRESENTING THE REQUEST:

DEPARTMENT:

TELEPHONE NO:

DATE: COURT DATE:

REMARKS:

ACTION REQUESTED OF THE COURT:

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

Attachments:

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No Attachments Available

History

Time	Who	Approval
4/20/2017 9:13 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:	**Bill Magers**		
NAME OF PERSON PRESENTING THE REQUEST:	**Richey Rivers**		
DEPARTMENT:	**Auditor**		
TELEPHONE NO:	**4245**		
DATE:	**4/25/17**	COURT DATE:	**4/25/17**

REMARKS:

As in the past, the County can apply to receive a distribution of unclaimed capital credits held by the Comptroller. See the attachment for a full explanation of the program, along with allowed uses. The county can expect to receive approximately $80,000

ACTION REQUESTED OF THE COURT:

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

Attachments:

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- Comptroller letter

History

Time	Who	Approval
4/20/2017 9:12 AM	Commissioner Court Approval	Yes

MARCH 2017

Unclaimed Property Capital Credits for Counties

Glenn Hegar

Texas Comptroller of Public Accounts

In conjunction with Local Government Code 381.004 and Texas Property Code Section 74.602, the Texas Comptroller of Public Accounts is authorized to distribute a portion of unclaimed capital credits to counties for specific uses.

What are unclaimed capital credits?

Electric cooperatives that have lost contact with a previous customer sometimes report capital credits to the Comptroller's office as unclaimed property. Texas law allows counties to claim a portion of unclaimed capital credits originating from their county and use them for specific programs.

How are funds divided among counties?

- Electric cooperatives report to the Comptroller unclaimed capital credits and the county of service from which they originated.
- The amount available to each county is based on that county's total capital credits remitted per reporting year, minus anticipated claims as determined by the Comptroller.
- A county may or may not receive funds in a given year.

Who qualifies?

- Any county can request a portion of those funds.
- The county must follow instructions in Local Government Code Section 381.004 to request funds.
- The commissioners court is the primary governing body and ultimate decision-making authority on the legitimacy of fund requests.

General uses of capital credits

The county commissioners court may use capital credits to develop and administer a program:*

- for state or local economic development
- for small or disadvantaged business development
- to stimulate, encourage and develop business location and commercial activity in the county
- to promote or advertise the county and its vicinity or conduct a solicitation program to attract conventions, visitors and businesses
- to improve the extent to which women and minority businesses are awarded county contracts
- to support comprehensive literacy programs that benefit county residents
- for the encouragement, promotion, improvement and application of the arts
- to support a children's advocacy center

*Review Local Government Code Section 381.004 before starting a program.

How to request capital credits

The county judge and/or commissioners court must complete and submit the form on the back of this notice.

- The form must be signed by a representative of the commissioners court or the county judge.
- The form must include the complete name, address and federal tax identification number of the commissioners court. Funds will be paid directly to the court.

If you have any questions, contact Taj Williams: taj.williams@cpa.texas.gov or 512-463-1189.

FOR MORE INFORMATION, VISIT OUR WEBSITE AT Comptroller.Texas.Gov.

FOR INFORMATION ON UNCLAIMED PROPERTY, SEE comptroller.texas.gov/up.

FOR QUESTIONS ON CAPITAL CREDITS CONTACT TAJ WILLIAMS 512-463-1189.

UNCLAIMED PROPERTY CAPITAL CREDITS FOR COUNTIES

County Request for Capital Credits

County name Grayson County FEIN 75-6000969

Authorized by ☑ Judge ☐ Commissioners Court

Name of County Judge Bill Magers Approved Date 4-25-17

Send the requested funds to:

Address 100 w Houston St City Sherman State TX Zip 75090

I acknowledge that the purpose of the funds is in compliance with provisions of Texas Local Government Code Section 381.004.

Name Bill Magers Title County Judge Phone 903-813-4228

Signature [signature] Date 4-25-17

You may submit this form by mail, fax or email by May 1, 2017.

Mail Texas Comptroller of Public Accounts
Unclaimed Property Division
Holder Reporting Section
P.O. Box 12019
Austin, Texas 78711-2019

Fax 512-475-3609
Email taj.williams@cpa.texas.gov

FOR COMPTROLLER'S USE ONLY: We are authorized to release ____% of the total amount available to your county. We will send a $_____ payment to the address provided above. By requesting funds, you have certified that they will be used in compliance with the provisions of Texas Local Government Code Section 381.004.

Comptroller's Representative _____ Date _____

This publication is intended as a general guide and not as a comprehensive resource on the subjects covered. It is not a substitute for legal advice.

In compliance with the Americans with Disabilities Act, this document may be requested in alternative formats by calling **800-252-1382**, or by sending a fax to **512-475-0900**.

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:	**Craig Price**		
DEPARTMENT:			
TELEPHONE NO:			
DATE:	**04/21/2017**	COURT DATE:	**04/25/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Consider and take possible action to authorize County Judge to execute deed without warranty in connection with previous abandonment of County's right-of-way on Nancy Lane in Precinct Two

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

Attachments:

Click to download

Deed

History

Time	Who	Approval
4/21/2017 1:42 PM	Commissioner Court Approval	Yes

DEED WITHOUT WARRANTY

STATE OF TEXAS S
S **KNOW ALL MEN BY THESE PRESENTS:**
COUNTY OF GRAYSON S

That **GRAYSON COUNTY**, a county in the State of Texas, hereinafter called "Grantor," acting by and through its Commissioners Court, for and in consideration of the sum of TEN AND NO/100 DOLLARS ($10.00) and other good and valuable consideration paid by **FORGIN GROUP, LLC**, hereinafter called "Grantee," the receipt and sufficiency of which is hereby acknowledged, and hereunto duly authorized by Grayson County Resolution dated April 25TH, 2017, hereby grants, releases, and forever conveys unto **FORGIN GROUP, LLC**, all of Grantor's right, title, and interest in and to the following real property and shown in Exhibit "A" hereto, to wit:

Situated in the County of Grayson, State of Texas, being a part of the Joseph Jewell Survey, Abstract No. 637, being the 50 ft. wide strip of land platted as Nancy Lane, situated between Block No. Five and Block No. Six of Thompson Heights Southeast Subdivision to Grayson County, Texas, as per plat of record in Volume 2, Page 48, Plat Records, Grayson County, Texas, and being more particularly described by metes and bounds as follows, to-wit

BEGINNING at a point in the North right-of-way line of F.M. Hwy 1310 (AKA: Randell Drive), at the Southwest corner of said Block No. Six of Thompson Heights Southeast Subdivision;

THENCE North 89 deg. 48 min. 20 sec. West, with the North right-of-way line of F.M. Hwy 1310, a distance of 50.06 ft. to a point at the Southeast corner of said Block No. Five of Thompson Heights Southeast Subdivision;

THENCE North 02 deg. 35 min. 59 sec. West, with the East lone of Block No. Five, a distance of 365.70 ft. to a point at the Northeast corner of Block No. Five, in the South line of Randell Terrace Drive.

THENCE North 87 deg. 26 min. 47 sec. East, with the South line of Randell Terrace Drive, a distance of 50.00 ft. to a point at the Northwest corner of said Block No. Six;

THENCE South 02 deg. 35 min. 59 sec. East, with the West line of Block No. Six, a distance of 368.10 ft. to the PLACE OF BEGINNING and containing 0.4211 ACRES of land.

TO HAVE AND TO HOLD all of Grantor's right, title and interest in and to the above described property and premises unto the said Grantee, its legal representatives, successors, and assigns forever, without express or implied warranty, so that neither Grantor nor Grantor's successors, legal representatives, or assigns shall have claim or demand any right or title to the aforesaid property, premises, or appurtenances or any part thereof, **SAVE AND EXCEPT** this property is to be reserved as an easement for any and all existing utilities as may be now located in said above-described property, with the right of ingress and egress to same for the purpose of operation, construction, repair, reconstruction, improvement maintenance, or removal of such utilities until such shall be abandoned or relocated. All warranties that might arise by common law as well as the warranties in Section 5.023 of the Texas Property Code (or its successors) are excluded.

This conveyance is made and accepted subject to any and all conditions and all restrictions, if any, relating to the hereinabove described property, shown of record in the office of the County Clerk of Grayson County, Texas.

Release. In accepting the conveyance of this property, Grantee expressly accepts the property in its "as is" condition, with all of its faults and encumbrances, if any. GRANTEE RELEASES AND FOREVER DISCHARGES THE GRANTOR, ITS OFFICERS, AGENTS, AND EMPLOYEES FROM ALL RIGHTS, CLAIMS, DEMANDS, OR CAUSES OF ACTION AT LAW OR IN EQUITY, GRANTEE PRESENTLY HAS, OR EVEN CAN, SHALL, OR MAY HAVE IN THE FUTURE IN CONNECTION WITH THIS TRANSACTION, INCLUDING HAZARDOUS MATERIALS OR ENVIRONMENTAL ISSUES IN, ON, OR UPON THE PROPERTY, IF ANY. GRANTEE STATES THAT IT IS NOT RELYING UPON ANY REPRESENTATIONS OR DISCLOSURES BY THE GRANTOR AND NONE HAVE BEEN MADE IN CONNECTION WITH THE ACQUISITION OF THIS PROPERTY. THIS RELEASE SHALL BE BINDING UPON GRANTEE'S LEGAL REPRESENTATIVES, ASSIGNS, AND SUCCESSORS IN INTEREST.

TO HAVE AND TO HOLD all of Grantor's right, title, and interest in and to the above described property and premises subject to the aforesaid, unto the said Grantee, its legal representatives, successors, and assigns forever, so that the Grantor, its legal representatives, successors, and assigns shall not have, claim, or demand any right, title, or interest to the aforesaid property, premises, or appurtenances of any part thereof.

Grantor acknowledges and confesses that this conveyance is made pursuant to the authority of the Resolution of April 25th, 2017, of the Grayson County Commissioners Court, passed and approved on the 25th day of April, 2017.

IN WITNESS WHEREOF, Grayson County, Texas, has caused this instrument to be executed by its County judge on this the 25th, day of April, 2017.

GRAYSON COUNTY, TEXAS

By: _____
William L. Magers
Grayson County Judge

Grantee's Address:

Forgin Group, LLC
920 W. Main St.
Denison, Texas 75020

ACKNOWLEDGEMENT

STATE OF TEXAS S
COUNTY OF GRAYSON S

BEFORE ME, the undersigned authority, in and for the State of Texas, on this day personally appeared William L. Magers, Grayson County Judge, known to me to be the person and officer whose name is subscribed to the foregoing instrument and acknowledged to me that the same was the act of the said Grayson County, Texas, and that he executed the same as the act of such corporation for the purpose and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE on this 25th day of April, 2017, by William L. Magers, County Judge of Grayson County, Texas.

JULIA W. LOLLAR
Notary Public, State of Texas
My Commission Expires
AUGUST 05, 2017

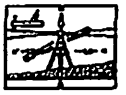
_____
NOTARY PUBLIC STATE OF TEXAS

Commission Expires: 8-5-2017

Exhibit A

VICE PRESIDENT
KENNETH N. RUSSELL, R. P. L. S.

PRESIDENT
BILLY P. HELVEY, R. P. L. S.



Boundary Surveys - Topographic Surveys - Sub-Divisions
Residential - Commercial - Oil Well Site Locations
Construction Staking

Helvey And Associates Surveying, Inc.

222 WEST MAIN STREET, DENISON, TEXAS 75020 PHONE (903)463-6191 FAX (903)463-4088

FIELD NOTES
PART OF NANCY LANE

SITUATED in the County of Grayson, State of Texas, being a part of the Joseph Jewell Survey, Abstract No. 637, being the 50 ft. wide strip of land platted as Nancy Lane, situated between Block No. Five and Block No. Six of Thompson Heights Southeast Subdivision, to Grayson County, Texas, as per plat of record in Volume 2, Page 48, Plat Records, Grayson County, Texas, and being more particularly described by metes and bounds as follows, to-wit:

BEGINNING at a point in the North right-of-way line of F. M. Hwy. 1310 (AKA: Randell Drive), at the Southwest corner of said Block No. Six of Thompson Heights Southeast Subdivision;

THENCE North 89 deg. 48 min. 20 sec. West, with the North right-of-way line of F. M. Hwy. 1310, a distance of 50.06 ft. to a point at the Southeast corner of said Block No. Five of Thompson Heights Southeast Subdivision;

THENCE North 02 deg. 35 min. 59 sec. West, with the East line of Block No. Five, a distance of 365.70 ft. to a point at the Northeast corner of Block No. Five, in the South line of Randell Terrace Drive;

THENCE North 87 deg. 26 min. 47 sec. East, with the South line of Randell Terrace Drive, a distance of 50.00 ft. to a point at the Northwest corner of said Block No. Six;

THENCE South 02 deg. 35 min. 59 sec. East, with the West line of Block No. Six, a distance of 368.10 ft. to the **PLACE OF BEGINNING** and containing **0.4211 ACRES** of land.

Kate A. Wagner, R.P.L.S. No. 6578
March 23, 2017

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:	**Bill Magers**		
DEPARTMENT:			
TELEPHONE NO:	**4228**		
DATE:	**04/21/2017**	COURT DATE:	**04/25/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

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

Attachments:

Click to download

No Attachments Available

History

Time	Who	Approval
4/21/2017 10:09 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:			
NAME OF PERSON PRESENTING THE REQUEST:	**Richey Rivers**		
DEPARTMENT:	**Auditor**		
TELEPHONE NO:	**4245**		
DATE:	**5/2/17**	COURT DATE:	**5/2/17**
REMARKS:			

ACTION REQUESTED OF THE COURT:

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

Attachments:

Click to download
Bills 5/2/17

History

Time	Who	Approval
4/27/2017 11:51 AM	Commissioner Court Approval	Yes

Grayson County, Texas
BILLS

Due Date: 05/02/2017

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 010 : GENERAL FUND :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 9802 : MELVIN, WILLIAM W. :	04172017	Turnover Relief Order - Vess Oil Corporation/Melvin	010-000-27700	1,379.20
VENDOR 9889 : PALMORE, CODY MICHAEL - TDCJ# 0210609(	TDCJ-02106090	Refund due to over payment on Cases #067050, 067669, 067670, 067671 & 2016-2-0251	010-000-27700	86.10
VENDOR 9890 : SPENCER, SAMANTHA :	2016-1-1158	Reimbursement for over payment on case #2016-1-1158	010-000-27700	59.40
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				**1,524.70**
DEPARTMENT 400 : County Judge :				
VENDOR 167 : TEXAS COLLEGE OF PROBATE JUDGES :	Magers - 2017	Probate Judge Workshop June 1st & 2nd, 2017 in Galveston	010-400-54030	350.00
VENDOR 596 : RICHARDSON, JR., ROBERT E., ATTORNEY :	2017-070P	Estate of James Durwood Deary, Sr.	010-400-54255	150.00
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17030753N 0317	9038924085 MAR 2017	010-400-54520	0.23
	17030753N 0317	9038932629 MAR 2017	010-400-54520	0.04
VENDOR 3681 : AT&T MOBILITY :	287254526880 0417	404 345-8942 APR 2017	010-400-54520	37.99
	287254526880 0417	9033571446 APR 2017	010-400-54520	37.99
	287254526880 0417	9038183810 APR 2017	010-400-54520	37.99
DEPARTMENT Total : 400 : County Judge :				**614.24**
DEPARTMENT 401 : Commissioners Court :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17030753N 0317	9038688613 MAR 2017	010-401-54520	0.02
DEPARTMENT Total : 401 : Commissioners Court :				**0.02**
DEPARTMENT 403 : County Clerk :				
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	359999	copy paper high speed 5 boxes letter size	010-403-53100	164.20
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17030753N 0317	9038134382 MAR 2017	010-403-54520	0.03
	17030753N 0317	9038700719 MAR 2017	010-403-54520	2.05
	17030753N 0317	9038700829 MAR 2017	010-403-54520	0.32
	17030753N 0317	9038928300 MAR 2017	010-403-54520	0.08
VENDOR 3006 : BUSH, WILMA :	041917	MILEAGE 041917 TO AREA V SPRING MTG IN DENTON	010-403-54080	63.88
VENDOR 3681 : AT&T MOBILITY :	287254526880 0417	903 328-0308 APR 2017	010-403-54520	37.99

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 4935 : FEDEX :	5-776-60867	MPO - Caliper Corp. Block Exchange, Juvenile - Joann Soliz & Youth Center of the High Plain, County Clerk - Kofull/Leah Wood	010-403-53200	18.09
DEPARTMENT Total : 403 : County Clerk :				**286.64**
DEPARTMENT 405 : Information Technology :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17030753N 0317	9038131412 MAR 2017	010-405-54520	0.02
	17030753N 0317	9038134289 MAR 2017	010-405-54520	2.39
VENDOR 3681 : AT&T MOBILITY :	287254526880 0417	404 374-2031 APR 2017	010-405-54530	38.39
	287254526880 0417	404 432-2874 APR 2017	010-405-54530	37.99
	287254526880 0417	404 432-7894 APR 2017	010-405-54530	37.99
	287254526880 0417	404 433-5794 APR 2017	010-405-54530	37.99
	287254526880 0417	404 433-6895 APR 2017	010-405-54530	37.99
	287254526880 0417	404 433-7874 APR 2017	010-405-54530	37.99
	287254526880 0417	903 267-0962 APR 2017	010-405-54530	52.00
	287254526880 0417	(903) 328-8450 APR 2017	010-405-54520	37.99
	287254526880 0417	903 487-9183 APR 2017	010-405-54530	37.99
	287254526880 0417	903 487-9503 APR 2017	010-405-54530	37.99
	287254526880 0417	9038156808 APR 2017	010-405-54530	52.00
	287254526880 0417	(903) 818-4207 APR 2017	010-405-54530	37.99
	287254526880 0417	9038189580 APR 2017	010-405-54530	38.19
	287254526880 0417	(903) 818-9701 APR 2017	010-405-54530	37.99
	287254526880 0417	9038193377 APR 2017	010-405-54530	52.00
	287254526880 0417	9038211745 APR 2017	010-405-54530	52.00
	287254526880 0417	9038219306 APR 2017	010-405-54530	52.00
	287254526880 0417	9038219307 APR 2017	010-405-54530	52.00
	287254526880 0417	XD11212H8J2Q2 APR 2017	010-405-53750	99.99
DEPARTMENT Total : 405 : Information Technology :				**870.88**
DEPARTMENT 406 : Human Resources :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17030753N 0317	9038704087 MAR 2017	010-406-54520	1.12
DEPARTMENT Total : 406 : Human Resources :				**1.12**
DEPARTMENT 407 : Non-Departmental :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17030753N 0317	9038134200 MAR 2017	010-407-54510	569.66
VENDOR 4124 : PATTILLO, BROWN & HILL, L.L.P. :	372006	Interim Billing for Services in Connection w/ annual audit.	010-407-54000	27,700.00
DEPARTMENT Total : 407 : Non-Departmental :				**28,269.66**
DEPARTMENT 410 : Insurance Department :				
VENDOR 1322 : TEXAS ASSOCIATION OF COUNTIES :	94122201705	May 2017 Health/Dental Insurance	010-410-52020	468,966.29
	94122201705	May 2017 Health/Dental Insurance	010-410-52023	37,195.82
	94122201705	May 2017 Health/Dental Insurance	010-410-52055	20,587.08
VENDOR 1519 : FORT DEARBORN LIFE :	May 2017	May 2017	010-410-52023	94.32

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1559 : HEALTH CARE SERVICE CORPORATION :	094122-March 2017	150.00-Powers,J Cobra Vision-(29.24) Cobra Admin-(0.55)	010-410-52020	149.45
DEPARTMENT Total : 410 : Insurance Department :				**526,992.96**
DEPARTMENT 412 : Wellness Coordinator :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0417	9038186797 APR 2017	010-412-54520	58.34
	287254526880 0417	9038186840 APR 2017	010-412-53300	37.99
VENDOR 9113 : BENNETT, PAULA :	041217	MILEAGE 030217-041217	010-412-54080	59.17
DEPARTMENT Total : 412 : Wellness Coordinator :				**155.50**
DEPARTMENT 425 : County Treasurer :				
VENDOR 7948 : HAWKINS, GAYLA M. :	042017	45 ANNUAL COUNTY TREASURER'S SEMINAR IN BASTROP	010-425-54030	995.24
DEPARTMENT Total : 425 : County Treasurer :				**995.24**
DEPARTMENT 430 : Purchasing Agent :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17030753N 0317	(903) 893-5207 MAR 2017	010-430-54520	0.08
VENDOR 3681 : AT&T MOBILITY :	287254526880 0417	9038184038 APR 2017	010-430-54520	37.99
	287254526880 0417	9038185737 APR 2017	010-430-54520	37.99
DEPARTMENT Total : 430 : Purchasing Agent :				**76.06**
DEPARTMENT 440 : Tax Collection :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17030753N 0317	9034632360 MAR 2017	010-440-54520	0.02
	17030753N 0317	9038934973 MAR 2017	010-440-54520	0.34
DEPARTMENT Total : 440 : Tax Collection :				**0.36**
DEPARTMENT 445 : Vehicle Registration :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17030753N 0317	9034826004 MAR 2017	010-445-54520	2.14
	17030753N 0317	9035647786 MAR 2017	010-445-54520	1.08
	17030753N 0317	9038681295 MAR 2017	010-445-54520	0.36
DEPARTMENT Total : 445 : Vehicle Registration :				**3.58**
DEPARTMENT 450 : Facilities Management :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	026-0000540-001 0417	101 W WOODARD	010-450-54540	345.58
VENDOR 29 : MOTOR MASTERS :	5476	complete front end and alignment for Dwayne's truck ref PO 16-1089	010-450-54550	1,803.14
VENDOR 50 : JOHNSON-BURKS SUPPLY CO. , INC. :	1349744	plumbing for airport building torn down	010-450-53590	23.87
	1349851	flush kits	010-450-53590	59.43
VENDOR 157 : SAM'S LAWN RIDERS :	167706	parts for weed eater	010-450-53590	45.89
VENDOR 320 : TRACTOR SUPPLY CREDIT PLAN :	353448	shocks for truck toolbox	010-450-53590	35.98
VENDOR 447 : ROBERTS DECORATOR SUPPLY, INC. :	47871	paint for Whitesboro sign	010-450-53590	5.36
	47875	paint for Whitesboro sign	010-450-53590	5.36

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 747 : GRAINGER, INC. :	9420718562	condenser fan motor for courthouse	010-450-53590	318.68
VENDOR 1009 : BAGBY ELEVATOR COMPANY, INC. :	198287	Feb. - April 2017 Justice Center	010-450-54550	1,113.07
VENDOR 3681 : AT&T MOBILITY :	287254526880 0417	9038186801 APR 2017	010-450-54520	37.99
	287254526880 0417	9038213580 APR 2017	010-450-54520	31.14
VENDOR 6410 : ROBERT'S SIDING :	6	Install Vinyl Siding on Buidling at GCSO Tower on FM 1417	010-450-55100	3,800.00
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0417	5211002157 APR 2017 114 W KING ST	010-450-54540	35.39
	5211002173 0417	5211002158 APR 2017 00114 W KING ST BLDG ADIM	010-450-54540	117.09
	5211002173 0417	5211002159 APR 2017 114 W KING ST SHOP	010-450-54540	9.29
	5211002173 0417	5211002160 APR 2017 00120 W KING ST	010-450-54540	13.91
	5211002173 0417	5212002685 APR 2017 119 W HOUSTON ST BLDG	010-450-54540	553.97
	5211002173 0417	5213001083 APR 2017 00000 @ NEW SHOW BARN	010-450-54540	336.63
DEPARTMENT Total : 450 : Facilities Management :				**8,691.77**
DEPARTMENT 460 : Elections Administrator :				
VENDOR 666 : ELECTION SYSTEMS & SOFTWARE, INC. :	1004962	Blanket PO 110015 Coding May 6, 2017 City/School Elections	010-460-54020	4,421.04
	1004931	Blanket PO 110015 Audio Programming May 6, 2017 City/School Elections	010-460-54020	3,087.36
VENDOR 3681 : AT&T MOBILITY :	287254526880 0417	9038180461 APR 2017	010-460-54020	37.99
	287254526880 0417	9038184318 APR 2017	010-460-54020	37.99
DEPARTMENT Total : 460 : Elections Administrator :				**7,584.38**
DEPARTMENT 501 : County Court #1 :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLETT :	2014-1-0331	Deleani Cashea Reagan	010-501-54250	275.00
	2017-1-0038	Sean Kevin O'Donnel	010-501-54250	175.00
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	360060	Copy Paper	010-501-53100	65.68
VENDOR 163 : SMITH, THOMAS SCOTT, ATTORNEY :	2016-1-0292	Nicholas Alexander Melonakos	010-501-54250	275.00
VENDOR 596 : RICHARDSON, JR., ROBERT E., ATTORNEY :	2016-1-0829	Cassey Renee Risner	010-501-54250	275.00
VENDOR 759 : HANEY, TIMOTHY R., ATTORNEY :	2017-1-0272	Kevin Eugene Hayden	010-501-54250	300.00
VENDOR 815 : RUBARTS, BARRY, ATTORNEY :	2017-083M	H.F.	010-501-54260	150.00
	2017-086M	K.M.	010-501-54260	150.00
VENDOR 960 : MCGRAW, PAMELA A., P.C. :	2017-1-0028	Curtis Neal Foster	010-501-54250	300.00
	2017-1-0344	Daniel Tew	010-501-54250	275.00
VENDOR 1007 : BAILEY, DON, ATTORNEY :	2013-2-0289	Charles Frederick Johnson	010-501-54250	175.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1958 : ZEDLER, DAVID L., ATTORNEY :	2017-086M	K.M.	010-501-54260	250.00
	2017-083M	H.F.	010-501-54260	250.00
VENDOR 1960 : BURTNER, REBECCA, P.C. :	2017-092M	X.B.	010-501-54260	250.00
	2017-090M	C.N.	010-501-54260	250.00
VENDOR 3681 : AT&T MOBILITY :	287254526880 0417	(903) 357-2623 APR 2017	010-501-54520	37.99
VENDOR 3822 : BROWN, JODI, ATTORNEY :	2017-1-0371	David Lee Tucker	010-501-54250	175.00
	2017-1-0370	John Lloyd Alexander	010-501-54250	275.00
VENDOR 6063 : WYNNE & SMITH :	2012-1-1286	Peggy Sue Denton	010-501-54250	175.00
	2015-1-0300	Sean Michael Lee	010-501-54250	175.00
	2016-1-1338	Herbert Leon Walton	010-501-54250	300.00
VENDOR 6359 : POET, JEREMY J., ATTORNEY :	2016-1-0695	Quincy Wayne Murphy	010-501-54250	300.00
	2016-1-1218	Juan Carlos Justo	010-501-54250	375.00
VENDOR 6632 : MCKINNEY, JULIA D. :	2017-090M	C.N.	010-501-54260	150.00
	2017-092M	X.B.	010-501-54260	150.00
VENDOR 7710 : BRESE-LEBRON, LACINDA :	2016-1-1063	Charles Thomas Norman, Sr.	010-501-54250	300.00
VENDOR 8547 : MARSH, SAMANTHA, ATTY :	2015-1-0491	Amy Danielle Hamilton	010-501-54250	175.00
	2017-1-0374	Robert Joseph Olson	010-501-54250	175.00
VENDOR 8677 : LAW OFFICE OF TIMOTHY E. BROWN, PLLC :	2017-1-0034	Nathanial Ryon Bailey	010-501-54250	400.00
VENDOR 9244 : LAW OFFICE OF D.KYLE KEMP :	2016-1-0245	Christopher Wayne Van Dorn	010-501-54250	400.00
DEPARTMENT Total : 501 : County Court #1 :				**6,978.67**
DEPARTMENT 502 : County Court #2 :				
VENDOR 200 : WEST GROUP :	835948926	Annual Charge plus Subscription charge	010-502-53300	3,318.00
VENDOR 484 : JARVIS JR., DONALD L., ATTORNEY :	2016-2-0969	Madonna Alaine Cochran	010-502-54250	300.00
VENDOR 596 : RICHARDSON, JR., ROBERT E., ATTORNEY :	2017-2-0182	Jshawnda Necole Teel	010-502-54250	175.00
VENDOR 687 : STAGNER, CYNTHIA L., PC :	2016-2-0295	Shymeish Mashala Jones	010-502-54250	175.00
	2016-2-1363	Christopher Lloyd Carr	010-502-54250	175.00
VENDOR 1007 : BAILEY, DON, ATTORNEY :	2016-2-0602	Michael James Anthony	010-502-54250	275.00
VENDOR 1272 : FRITTS, JOEY D., ATTORNEY :	2017-2-0022	David Ashley Hewitt	010-502-54250	175.00
VENDOR 1282 : DUNN, RICK, ATTORNEY :	2014-2-0966	Jose Antonio Picazzo	010-502-54250	275.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1859 : BROWN, ELIJAH, ATTORNEY :	2017-095M	B.G.	010-502-54260	250.00
	2017-093M	B.E.	010-502-54260	250.00
VENDOR 4717 : WILLIAMS, ENID ANNE, ATTORNEY :	2015-2-0429	Chrystal Lynn Booth	010-502-54250	275.00
VENDOR 6359 : POET, JEREMY J., ATTORNEY :	2017-093M	B.E.	010-502-54260	150.00
	2017-095M	B.G.	010-502-54260	150.00
VENDOR 7481 : LONG, GRADY :	2015-2-1276	Wayne Kyle McCullough	010-502-54250	175.00
	2015-2-0866	Harley Nathan Walthall	010-502-54250	300.00
	2016-2-1229	Michael William Bilbrey	010-502-54250	175.00
VENDOR 8544 : DANIELS, SHOLDON :	2017-2-0017	Tavares Jamal Royal	010-502-54250	300.00
DEPARTMENT Total : 502 : County Court #2 :				**6,893.00**
DEPARTMENT 505 : 15Th District Court :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLETT :	065537	Jonathan Espinosa	010-505-54250	200.00
VENDOR 960 : MCGRAW, PAMELA A., P.C. :	067846	Lisa Allen	010-505-54250	523.75
	066605	Zaw Aung	010-505-54250	1,535.00
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17030753N 0317	9038134304 MAR 2017	010-505-54520	0.03
VENDOR 1272 : FRITTS, JOEY D., ATTORNEY :	065754	Wesley Paul Davis	010-505-54250	250.00
	067851	Damian Nicholas Boyd	010-505-54250	375.00
	067849	Melissa Ann Baula	010-505-54250	480.00
VENDOR 1282 : DUNN, RICK, ATTORNEY :	068028	Kenneth Garcia	010-505-54250	165.00
VENDOR 1859 : BROWN, ELIJAH, ATTORNEY :	065907 - 042117	Casey Dollar	010-505-54250	250.00
VENDOR 6063 : WYNNE & SMITH :	067778	Reece Alan Akins	010-505-54250	216.84
VENDOR 7423 : SWITZER/ONEY :	066875	Joe Richard Cuellar	010-505-54250	618.75
VENDOR 8548 : JOHN NIX LAW OFFICE :	067943	Christina Gneen	010-505-54250	305.00
DEPARTMENT Total : 505 : 15Th District Court :				**4,919.37**
DEPARTMENT 506 : 59Th District Court :				
VENDOR 209 : SMITH, JOE N., ATTORNEY :	066157	Joey Wayne McMenamy	010-506-54250	200.00
VENDOR 759 : HANEY, TIMOTHY R., ATTORNEY :	066545	Ray Lee Ingram	010-506-54250	325.00
VENDOR 1272 : FRITTS, JOEY D., ATTORNEY :	065790	Tyler Lee Kilberg	010-506-54250	217.50
	067685	David Ashley Hewitt	010-506-54250	610.00
	067694	James Leonard Miller	010-506-54250	495.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1282 : DUNN, RICK, ATTORNEY :	068087	Eric Mendiola	010-506-54250	157.50
VENDOR 1960 : BURTNER, REBECCA, P.C. :	FA-16-0707	ITIO K.H., D.H., J.H. & A.H.	010-506-54280	300.00
VENDOR 4002 : SMITH, REGINALD, JR., PLLC :	067858	Jamie Jones	010-506-54250	337.50
VENDOR 4717 : WILLIAMS, ENID ANNE, ATTORNEY :	FA-16-0543 - 042117	ITIO N.C.S., J.S., K.S. & K.S.	010-506-54280	337.50
VENDOR 6359 : POET, JEREMY J., ATTORNEY :	067290	Danny Wayne Hicks	010-506-54250	280.00
VENDOR 6764 : RIDDELS, GAYLON P. :	067691	Cesar Edgar Marques-Estrada	010-506-54250	325.00
	067633	Emili Martinez-Martinez	010-506-54250	392.50
VENDOR 7710 : BRESE-LEBRON, LACINDA :	067859	Alisdar Lowder	010-506-54250	287.50
DEPARTMENT Total : 506 : 59Th District Court :				**4,265.00**
DEPARTMENT 508 : 397Th District Court :				
VENDOR 163 : SMITH, THOMAS SCOTT, ATTORNEY :	067904	Cecilia Ann Roper	010-508-54250	404.44
	067754	Nicholas Alexander Melanakos	010-508-54250	464.94
VENDOR 584 : ROESLER, KENNETH W., PC :	FA-16-0918	ITIO D.L.F., Jr., & A.C.	010-508-54280	520.00
VENDOR 1282 : DUNN, RICK, ATTORNEY :	066345-Appeal	Clyde Stanberry	010-508-54251	357.50
VENDOR 2508 : MILLER, MEGHAN E. :	FA-16-1400 - 042117	ITIO J.C.	010-508-54280	250.00
	FA-14-1241 - 042117	ITIO A.N.S.H.	010-508-54280	475.00
	FA-15-0773 - 042117	ITIO K.G. & A.G.	010-508-54280	400.00
VENDOR 4717 : WILLIAMS, ENID ANNE, ATTORNEY :	067665	Kelly Ray Zabel	010-508-54250	1,666.81
VENDOR 6063 : WYNNE & SMITH :	067165	Laura Christeen Parish	010-508-54250	489.60
	067913	Bradley D. Wilkins	010-508-54250	266.18
VENDOR 8548 : JOHN NIX LAW OFFICE :	067277	Lance Karl Tollifson	010-508-54250	795.00
DEPARTMENT Total : 508 : 397Th District Court :				**6,089.47**
DEPARTMENT 511 : Justice Of The Peace #1 :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17030753N 0317	(903) 893-9264 MAR 2017	010-511-54520	0.97
VENDOR 3681 : AT&T MOBILITY :	287254526880 0417	9038211322 APR 2017	010-511-54520	31.14
DEPARTMENT Total : 511 : Justice Of The Peace #1 :				**32.11**
DEPARTMENT 512 : Justice Of The Peace #2 :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17030753N 0317	9034649718 MAR 2017	010-512-54520	0.10
DEPARTMENT Total : 512 : Justice Of The Peace #2 :				**0.10**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 513 : Justice Of The Peace #3 :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17030753N 0317	9035643550 MAR 2017	010-513-54520	4.38
	17030753N 0317	9035649127 MAR 2017	010-513-54520	0.11
VENDOR 1405 : TEXAS STATE UNIVERSITY :	042017 REEVES	FY 17 LEGISLATIVE UPDATE WORKSHOP IN SAN MARCOS - MIKE REEVES	010-513-54030	150.00
DEPARTMENT Total : 513 : Justice Of The Peace #3 :				**154.49**
DEPARTMENT 514 : Justice Of The Peace #4 :				
VENDOR 929 : OFFICE DEPOT, INC. :	92136636001	envelopes,bizcard holder, gel pens	010-514-53100	44.29
DEPARTMENT Total : 514 : Justice Of The Peace #4 :				**44.29**
DEPARTMENT 521 : Constable #1 :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0417	9038211324 APR 2017	010-521-54520	52.00
DEPARTMENT Total : 521 : Constable #1 :				**52.00**
DEPARTMENT 523 : Constable #3 :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0417	9038215387 APR 2017	010-523-54520	31.14
DEPARTMENT Total : 523 : Constable #3 :				**31.14**
DEPARTMENT 524 : Constable #4 :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0417	9038159705 APR 2017	010-524-54520	31.14
DEPARTMENT Total : 524 : Constable #4 :				**31.14**
DEPARTMENT 530 : District Clerk :				
VENDOR 507 : HIN-CO PRINTING & PUBLISHERS :	8300	3,000 Jury Summons (Invoice Date 1-10-2017)	010-530-54285	325.00
VENDOR 696 : GRAYSON COUNTY TREASURER :	42617	REIMBURSE JURY MONEY	010-530-54285	400.00
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17030753N 0317	9038700609 MAR 2017	010-530-54520	1.09
VENDOR 3681 : AT&T MOBILITY :	287254526880 0417	903 818-4232 APR 2017	010-530-54520	48.12
DEPARTMENT Total : 530 : District Clerk :				**774.21**
DEPARTMENT 540 : District Attorney :				
VENDOR 844 : BARDWELL, CINDY, CSR, RPR :	3002	FA-16-1890	010-540-54270	123.75
VENDOR 929 : OFFICE DEPOT, INC. :	920014335001-2	self adhesive fasteners	010-540-53100	21.80
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17030753N 0317	9038929933 MAR 2017	010-540-54520	2.58
VENDOR 3681 : AT&T MOBILITY :	287254526880 0417	903 357-1338 APR 2017	010-540-53300	52.00
	287254526880 0417	9038187725 APR 2017	010-540-54520	37.99
	287254526880 0417	9038215394 APR 2017	010-540-54520	31.14
	287254526880 0417	9038215397 APR 2017	010-540-54520	31.14
VENDOR 4926 : ENCON :	272160	78a toner replacement for bad one	010-540-53100	79.97
	270657-cm	credit for replacement of pad toner	010-540-53100	(79.97)

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 9938 : CIRCUIT COURT OF NATRONA COUNTY :	042617	Request for Certified Records regarding Donald Pratt, Jr.	010-540-54254	17.50
DEPARTMENT Total : 540 : District Attorney :				**317.90**
DEPARTMENT 550 : Sheriff :				
VENDOR 354 : SHIPMAN COMMUNICATIONS , INC. :	61857	May 2017	010-550-54600	100.00
VENDOR 929 : OFFICE DEPOT, INC. :	919723742001-2	hand sanitizes	010-550-53300	15.72
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17030753N 0317	9038682977 MAR 2017	010-550-54520	0.31
	17030753N 0317	(903) 870-9074 MAR 2017	010-550-54520	0.02
VENDOR 3681 : AT&T MOBILITY :	287254526880 0417	(903) 328-0693 APR 2017	010-550-54520	52.00
	287254526880 0417	9033284230 APR 2017	010-550-54520	37.99
	287254526880 0417	(903) 357-1011 APR 2017	010-550-54520	37.99
	287254526880 0417	(903) 357-1154 APR 2017	010-550-54520	37.99
	287254526880 0417	9037718685 APR 2017	010-550-54520	31.14
	287254526880 0417	9038151542 APR 2017	010-550-54520	37.99
	287254526880 0417	9038151893 APR 2017	010-550-54520	37.99
	287254526880 0417	9038151968 APR 2017	010-550-54520	37.99
	287254526880 0417	9038152340 APR 2017	010-550-54520	37.99
	287254526880 0417	9038154789 APR 2017	010-550-54520	52.00
	287254526880 0417	9038155432 APR 2017	010-550-54520	37.99
	287254526880 0417	9038157369 APR 2017	010-550-54520	37.99
	287254526880 0417	9038158213 APR 2017	010-550-54520	37.99
	287254526880 0417	9038158399 APR 2017	010-550-54520	37.99
	287254526880 0417	9038159369 APR 2017	010-550-54520	38.19
	287254526880 0417	9038159559 APR 2017	010-550-54520	59.69
	287254526880 0417	9038180065 APR 2017	010-550-54520	52.00
	287254526880 0417	9038180783 APR 2017	010-550-54520	37.99
	287254526880 0417	9038180895 APR 2017	010-550-54520	37.99
	287254526880 0417	903 818-1211 APR 2017	010-550-54520	52.00
	287254526880 0417	(903) 818-1407 APR 2017	010-550-54520	52.00
	287254526880 0417	9038181526 APR 2017	010-550-54520	69.44
	287254526880 0417	903 818-1573 APR 2017	010-550-54520	37.99
	287254526880 0417	9038181602 APR 2017	010-550-54520	37.99
	287254526880 0417	9038181731 APR 2017	010-550-54520	69.44
	287254526880 0417	9038182033 APR 2017	010-550-54520	37.99
	287254526880 0417	9038182382 APR 2017	010-550-54520	37.99
	287254526880 0417	9038182492 APR 2017	010-550-54520	66.14
	287254526880 0417	9038182702 APR 2017	010-550-54520	37.99
	287254526880 0417	9038182729 APR 2017	010-550-54520	37.99
	287254526880 0417	903 818-2804 APR 2017	010-550-54520	37.99
	287254526880 0417	903 818-3114 APR 2017	010-550-54520	38.59
	287254526880 0417	903 818-3199 APR 2017	010-550-54520	37.99
	287254526880 0417	903 818-3340 APR 2017	010-550-54520	37.99

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	287254526880 0417	903 818-3348 APR 2017	010-550-54520	38.39
	287254526880 0417	9038183484 APR 2017	010-550-54520	37.99
	287254526880 0417	903 818-3695 APR 2017	010-550-54520	37.99
	287254526880 0417	903 818-3699 APR 2017	010-550-54520	37.99
	287254526880 0417	9038184047 APR 2017	010-550-54520	37.99
	287254526880 0417	9038184147 APR 2017	010-550-54520	38.19
	287254526880 0417	(903) 818-4472 APR 2017	010-550-54520	37.99
	287254526880 0417	9038184903 APR 2017	010-550-54520	37.99
	287254526880 0417	9038185316 APR 2017	010-550-54520	37.99
	287254526880 0417	9038185328 APR 2017	010-550-54520	37.99
	287254526880 0417	9038185982 APR 2017	010-550-54520	37.99
	287254526880 0417	9038187154 APR 2017	010-550-54520	37.99
	287254526880 0417	9038187254 APR 2017	010-550-54520	37.99
	287254526880 0417	9038187429 APR 2017	010-550-54520	37.99
	287254526880 0417	9038187985 APR 2017	010-550-54520	31.14
	287254526880 0417	9038187986 APR 2017	010-550-54520	52.00
	287254526880 0417	9038188057 APR 2017	010-550-54520	37.99
	287254526880 0417	9038188387 APR 2017	010-550-54520	37.99
	287254526880 0417	9038188494 APR 2017	010-550-54520	37.99
	287254526880 0417	(903) 818-8795 APR 2017	010-550-54520	37.99
	287254526880 0417	(903) 818-8923 APR 2017	010-550-54520	37.99
	287254526880 0417	(903) 818-9334 APR 2017	010-550-54520	37.99
	287254526880 0417	9038189937 APR 2017	010-550-54520	59.11
	287254526880 0417	9038193041 APR 2017	010-550-54520	52.00
	287254526880 0417	9038194917 APR 2017	010-550-54520	52.00
	287254526880 0417	9038208834 APR 2017	010-550-54520	31.14
	287254526880 0417	9038210186 APR 2017	010-550-54520	31.14
	287254526880 0417	9038210272 APR 2017	010-550-54520	31.14
	287254526880 0417	9038210514 APR 2017	010-550-54520	52.00
	287254526880 0417	9038210863 APR 2017	010-550-54520	31.14
	287254526880 0417	9038211057 APR 2017	010-550-54520	52.00
	287254526880 0417	9038211183 APR 2017	010-550-54520	52.00
	287254526880 0417	9038211317 APR 2017	010-550-54520	52.00
	287254526880 0417	9038211318 APR 2017	010-550-54520	31.14
	287254526880 0417	9038211320 APR 2017	010-550-54520	58.34
	287254526880 0417	9038211321 APR 2017	010-550-54520	52.00
	287254526880 0417	9038211355 APR 2017	010-550-54520	31.14
	287254526880 0417	9038211823 APR 2017	010-550-54520	31.14
	287254526880 0417	9038212341 APR 2017	010-550-54520	31.14
	287254526880 0417	9038213481 APR 2017	010-550-54520	51.34
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0417	5211002177 APR 2017 805 E FM 1417 GRDL 175W	010-550-54540	11.82

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 8734 : GRAYSON COUNTY TAX ASSESSOR-COLLEC	577352 0517	2015 CHEVY TAHOE, UNIT 101 REGISTRATION RENEWAL	010-550-53300	7.50
DEPARTMENT Total : 550 : Sheriff :				**3,229.23**
DEPARTMENT 560 : Fire Protection :				
VENDOR 216 : BUCK DAVIS AUTO REPAIR :	8KNFR91W499X1	NTRA FD Truck Inspection	010-560-53585	7.00
	4FD3PASSS52XP	Truck Inspection	010-560-53585	7.00
VENDOR 448 : HOLIDAY CHEVROLET, INC. :	FOCS182411	Works Package	010-560-53585	49.09
VENDOR 845 : WALMART COMMUNITY BRC :	007346	Hand Sanitizer	010-560-53300	11.88
	007346	Gallon of hand cleaner	010-560-53300	9.88
	007346	Hand Cleaner	010-560-53300	16.62
	007346	Tire Foam	010-560-53300	14.28
	007346	Cleaning wipes for trucks	010-560-53300	11.91
	007346	GV LED Box	010-560-53300	13.88
	007346	Shop Towels	010-560-53300	22.68
	007346	Car Washing Brush	010-560-53300	25.92
	007346	Push Broom	010-560-53300	12.88
	004611	Pin-sol Floor Cleaner	010-560-53300	13.76
	004611	Bottle Water	010-560-53300	39.80
	004611	"C" Batteries	010-560-53300	23.94
	004611	Simple Green	010-560-53300	1.97
	004611	Green Works Cleaner	010-560-53300	5.68
	004611	Febreeze	010-560-53300	4.94
	004611	Tide Pods Laundry Soap	010-560-53300	23.94
	010148	Propane	010-560-53300	28.46
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17030753N 0317	9037869841 MAR 2017	010-560-54520	0.13
VENDOR 3681 : AT&T MOBILITY :	287254526880 0417	404 426-3804 APR 2017	010-560-54520	37.99
	287254526880 0417	903 487-6956 APR 2017	010-560-54520	37.99
	287254526880 0417	9038184849 APR 2017	010-560-54520	37.99
VENDOR 9662 : R&D GOTHARD ENTERPRISES INC :	2823	Online Fire Inspector Course	010-560-54030	2,100.00
VENDOR 9884 : FERGUSON, MATT :	0000001	CPR Class For NTRA FD	010-560-54030	90.00
VENDOR 9885 : GEAR CLEANING SOLUTIONS, LLC :	022817-2	NFPA 1851 class for NTRA FD	010-560-54030	750.00
DEPARTMENT Total : 560 : Fire Protection :				**3,399.61**
DEPARTMENT 565 : Public Safety Communications :				
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	360010	High Speed Copy Paper Communications	010-565-53100	131.36
VENDOR 593 : TEXOMA STAMPS & TROPHIES :	14822	enter,clear cancel etc stamps	010-565-53100	49.50

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 3681 : AT&T MOBILITY :	287254526880 0417	9038183058 APR 2017	010-565-54520	37.99
DEPARTMENT Total : 565 : Public Safety Communications :				**218.85**
DEPARTMENT 575 : County Jail :				
VENDOR 146 : ROTO-ROOTER SERVICES :	039834	Grease Removal from Jail Kitchen	010-575-54550	145.00
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	360049	Eco Tissue Jail	010-575-53350	600.95
	360003	High Speed Copy Paper	010-575-53100	197.04
VENDOR 205 : GALL'S, LLC :	BC045240	Badges for Jail Personnel	010-575-53400	217.00
VENDOR 845 : WALMART COMMUNITY BRC :	9965	Office Supllies	010-575-53100	9.04
	7239	Misc Paper products Jail	010-575-53300	160.02
	7061	Sewing Products for the Jail	010-575-53300	31.61
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17030753N 0317	9037862964 MAR 2017	010-575-54520	0.08
	17030753N 0317	9038131456 MAR 2017	010-575-54520	1.30
	17030753N 0317	9038914364 MAR 2017	010-575-54520	7.13
VENDOR 1096 : SECURITAS SECURITY SERVICES USA , INC.	W5614101	Securitas Labor Jail	010-575-54000	7,091.04
VENDOR 3681 : AT&T MOBILITY :	287254526880 0417	9038211319 APR 2017	010-575-54520	55.82
VENDOR 3897 : SOLAR SUPPLY, INC. :	8164484	filters for jail	010-575-53590	162.34
	8164486	filters for jail	010-575-53590	0.18
VENDOR 4935 : FEDEX :	5-776-35075	Transportation Charges. Jail	010-575-53200	105.54
DEPARTMENT Total : 575 : County Jail :				**8,784.09**
DEPARTMENT 580 : County Jail Medical :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17030753N 0317	9038939434 MAR 2017	010-580-54520	0.70
DEPARTMENT Total : 580 : County Jail Medical :				**0.70**
DEPARTMENT 607 : Health Dept Administration :				
VENDOR 160 : SHERMAN WATER UTILITIES :	201-0710-02 0317	Water, sewer and waste for 515 N Walnut, Sherman HD	010-607-54540	7.33
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17030753N 0317	MAR 2017 HD MAR 2017	010-607-54520	0.83
VENDOR 3681 : AT&T MOBILITY :	287254526880 0417	9038218326 APR 2017	010-607-54520	53.34
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0417	5211002171 APR 2017 515 N WALNUT ST GRDL 100W	010-607-54540	0.30
DEPARTMENT Total : 607 : Health Dept Administration :				**61.80**
DEPARTMENT 615 : Emergency Management :				
VENDOR 637 : O'REILLY AUTOMOTIVE, INC :	0358-452715	Battery Charger	010-615-53570	29.99

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 3681 : AT&T MOBILITY :	287254526880 0417	404 375-0613 APR 2017	010-615-54520	37.99
	287254526880 0417	404 426-1681 APR 2017	010-615-54520	37.99
	287254526880 0417	404 426-1685 APR 2017	010-615-54520	37.99
	287254526880 0417	903 267-2429 APR 2017	010-615-54520	37.99
	287254526880 0417	903 267-5330 APR 2017	010-615-54520	37.99
	287254526880 0417	(903) 818-0646 APR 2017	010-615-54520	52.00
	287254526880 0417	(903) 818-0722 APR 2017	010-615-54520	52.00
	287254526880 0417	9038181092 APR 2017	010-615-53300	37.99
	287254526880 0417	9038182455 APR 2017	010-615-54520	53.99
	287254526880 0417	903 818-2939 APR 2017	010-615-54520	37.99
	287254526880 0417	9038183037 APR 2017	010-615-54520	52.00
	287254526880 0417	9038184159 APR 2017	010-615-54520	58.34
	287254526880 0417	9038184827 APR 2017	010-615-54520	37.99
	287254526880 0417	9038184890 APR 2017	010-615-54520	37.99
	287254526880 0417	9038184893 APR 2017	010-615-54520	37.99
	287254526880 0417	(903) 818-4974 APR 2017	010-615-53300	37.99
	287254526880 0417	9038185016 APR 2017	010-615-53300	37.99
	287254526880 0417	9038186436 APR 2017	010-615-53300	38.19
	287254526880 0417	9038187694 APR 2017	010-615-54520	52.00
VENDOR 9320 : FRONTIER :	903-813-4017 0417	903-813-4017, 4027, 4039	010-615-54520	116.73
DEPARTMENT Total : 615 : Emergency Management :				**961.12**
DEPARTMENT 620 : Animal Control :				
VENDOR 77 : SHERMAN, CITY OF :	201701076604	DOGS 3/1 -3/31 (34) CATS 3/1- 3/31 (8)	010-620-54880	2,100.00
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17030753N 0317	MAR 2017 HD MAR 2017	010-620-54520	0.47
VENDOR 3681 : AT&T MOBILITY :	287254526880 0417	9032675677 APR 2017	010-620-53300	10.00
	287254526880 0417	9037718054 APR 2017	010-620-54520	52.00
	287254526880 0417	9038154351 APR 2017	010-620-54520	52.00
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0417	5211002163 APR 2017 205 N HOUSTON AVE GRDL 100W	010-620-54540	0.30
DEPARTMENT Total : 620 : Animal Control :				**2,214.77**
DEPARTMENT 625 : Human Services :				
VENDOR 1725 : AMERICAN FUNERAL SERVICE :	Jenkins	Viola B. Jenkins	010-625-54650	800.00
DEPARTMENT Total : 625 : Human Services :				**800.00**
DEPARTMENT 630 : Veterans Services :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0417	9038211350 APR 2017	010-630-54520	52.00
DEPARTMENT Total : 630 : Veterans Services :				**52.00**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 660 : Parks :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17030753N 0317	9034632487 MAR 2017	010-660-54520	0.22
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0417	5211002154 APR 2017 00000 @ BEEF BARN GRDL 175W	010-660-54540	32.86
	5211002173 0417	5211002155 APR 2017 00000 @ LOY LAKE GRDL 100W	010-660-54540	9.92
	5211002173 0417	5211002156 APR 2017 111 R C VAUGHAN RD BARN	010-660-54540	522.39
	5211002173 0417	5211002168 APR 2017 444 VAUGHN RD	010-660-54540	14.30
	5211002173 0417	5211002181 APR 2017 00000 LOY LAKE PARK DR GRDL 2	010-660-54540	241.85
	5211002173 0417	5211002182 APR 2017 00000 LOY LAKE PARK DR GRDL 3	010-660-54540	18.68
	5211002173 0417	5211002183 APR 2017 00000 LOY LAKE PARK ENTRANCE	010-660-54540	59.16
	5211002173 0417	5211002184 APR 2017 00000 LOY LAKE PARK ENTRANCE GRDL 400W	010-660-54540	14.67
DEPARTMENT Total : 660 : Parks :				**914.05**
DEPARTMENT 665 : Agrilife Extension :				
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA	55P0619865	March 2017	010-665-54600	61.72
DEPARTMENT Total : 665 : Agrilife Extension :				**61.72**
DEPARTMENT 715 : Developmental Services :				
VENDOR 1154 : WHITE, JERRY :	319404	Oct. 2016-Feb. 2017 Development Services	010-715-54000	11,441.25
VENDOR 3681 : AT&T MOBILITY :	287254526880 0417	903 818-1571 APR 2017	010-715-54520	37.99
DEPARTMENT Total : 715 : Developmental Services :				**11,479.24**
DEPARTMENT 730 : On-Site Sewage Inspection :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0417	9037718933 APR 2017	010-730-54520	58.34
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0417	5211002163 APR 2017 205 N HOUSTON AVE GRDL 100W	010-730-54540	1.29
DEPARTMENT Total : 730 : On-Site Sewage Inspection :				**59.63**
FUND Total : 010 : GENERAL FUND :				**638,886.81**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 210 : PRECINCT 1 :				
DEPARTMENT 701 : Precinct 1 :				
VENDOR 845 : WALMART COMMUNITY BRC :	09296	Office supplies and paper towels	210-701-53300	107.71
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17030753N 0317	9038702023 MAR 2017	210-701-54520	0.53
	17030753N 0317	9038932033 MAR 2017	210-701-54520	1.03
VENDOR 3681 : AT&T MOBILITY :	287254526880 0417	(903) 328-8741 APR 2017	210-701-54520	37.99
DEPARTMENT Total : 701 : Precinct 1 :				**147.26**
FUND Total : 210 : PRECINCT 1 :				**147.26**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 220 : PRECINCT 2 :				
DEPARTMENT 702 : Precinct 2 :				
VENDOR 22 : GRAYSON-COLLIN ELECTRIC CO-OP. :	199996600 0317	9631 E HWY 56-PRECINCT #2	220-702-54540	411.65
	200484700 0317	9631 HWY 56 EAST-HEATING OIL TANK	220-702-54540	88.38
VENDOR 109 : SIX & MANGO EQUIPMENT :	4C104461	gasket	220-702-53580	1.10
VENDOR 258 : DAYTON TIRE SALES, INC. :	169307	10.00R20 truck tube	220-702-53585	20.00
VENDOR 404 : ACME AUTO PARTS :	71136	ac hose	220-702-53580	50.00
	71249	hyd hose, liq guage	220-702-53580	61.49
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17030753N 0317	(903) 893-2478 MAR 2017	220-702-54520	0.40
	17030753N 0317	(903) 893-3051 MAR 2017	220-702-54520	0.06
VENDOR 980 : HOLT COMPANY :	PCM10052631	5K1928 boss	220-702-53580	(61.44)
VENDOR 3681 : AT&T MOBILITY :	287254526880 0417	(903) 328-8168 APR 2017	220-702-54520	37.99
	287254526880 0417	9038213928 APR 2017	220-702-54520	31.14
DEPARTMENT Total : 702 : Precinct 2 :				**640.77**
FUND Total : 220 : PRECINCT 2 :				**640.77**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 230 : PRECINCT 3 :				
DEPARTMENT 703 : Precinct 3 :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17030753N 0317	9035643027 MAR 2017	230-703-54520	0.10
VENDOR 3681 : AT&T MOBILITY :	287254526880 0417	9032711003 APR 2017	230-703-54520	71.14
	287254526880 0417	(903) 328-7939 APR 2017	230-703-54520	37.99
	287254526880 0417	9038157375 APR 2017	230-703-54520	31.14
	287254526880 0417	9038185719 APR 2017	230-703-54520	37.00
	287254526880 0417	9038190643 APR 2017	230-703-54520	53.34
	287254526880 0417	9038215697 APR 2017	230-703-54520	31.14
VENDOR 9757 : MELITA EDUCATIONAL SERVICES :	04-172017-1	CPR Course for Pct. 3	230-703-54030	280.00
DEPARTMENT Total : 703 : Precinct 3 :				**541.85**
FUND Total : 230 : PRECINCT 3 :				**541.85**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 240 : PRECINCT 4 :				
DEPARTMENT 704 : Precinct 4 :				
VENDOR 22 : GRAYSON-COLLIN ELECTRIC CO-OP. :	668400 0417	PCT #4	240-704-54540	102.41
VENDOR 86 : GOODYEAR-RED RIVER TIRE CENTER :	90249	138-953-265-0 11R225 G G622 RSD TIRES	240-704-53585	1,597.84
VENDOR 94 : BATTERY DISTRIBUTORS OF N. TEX :	80804	starter	240-704-53580	175.00
	80813	starter	240-704-53580	135.00
VENDOR 96 : BI-LO WHOLESALE, INC. :	5187720	1 gallon & 2 gallon carb can	240-704-53590	15.80
	5189370	chain	240-704-53580	22.00
VENDOR 145 : CABLE ONE :	102329067 0417	221 COUNTY FACILITY DR	240-704-54540	67.50
VENDOR 439 : BANE MACHINERY, INC. :	18157882	knives and hardware	240-704-53580	195.27
VENDOR 714 : UNITED RENTALS, INC. :	146006108-001	rent concrete saw	240-704-54600	151.97
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17030753N 0317	9035234252 MAR 2017	240-704-54520	0.50
	17030753N 0317	9037862425 MAR 2017	240-704-54520	0.36
	17030753N 0317	9037868019 MAR 2017	240-704-54520	0.01
VENDOR 980 : HOLT COMPANY :	04329606	edge	240-704-53580	1,177.60
VENDOR 1097 : AIRGAS USA, LLC - CENTRAL DIVISION :	9032547494	oxygen, acetylene	240-704-53300	230.74
VENDOR 3681 : AT&T MOBILITY :	287254526880 0417	(903) 328-7914 APR 2017	240-704-54520	37.99
	287254526880 0417	(903) 328-7935 APR 2017	240-704-54520	37.99
	287254526880 0417	9038180099 APR 2017	240-704-54520	52.00
	287254526880 0417	9038186705 APR 2017	240-704-54520	37.99
	287254526880 0417	9038211343 APR 2017	240-704-54520	33.97
	287254526880 0417	9038212340 APR 2017	240-704-54520	52.00
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0417	5211002176 APR 2017 600 GRAYSON ST GRDL	240-704-54540	11.82
	5211002173 0417	5213000034 APR 2017 228 GOLF ST	240-704-54540	78.97
	5211002173 0417	5213000737 APR 2017 6101 FM 691 SHOP	240-704-54540	521.91
VENDOR 7380 : RK HALL CONSTRUCTION :	96066	asphalt	240-704-53520	946.72
VENDOR 9886 : SWEETIN, ZACHARY :	42017	PRECINCT #4 P-6534 REFUND: DIFFERENCE IN PRICE OF 15 X 30 CULVERT AND 12 X 30 CULVERT $30.00 AND TAX $1.88	240-704-53500	30.00
	42017	PRECINCT #4 P-6534 REFUND: DIFFERENCE IN PRICE OF 15 X 30 CULVERT AND 12 X 30 CULVERT $30.00 AND TAX $1.88	240-704-53530	1.88
DEPARTMENT Total : 704 : Precinct 4 :				**5,715.24**
FUND Total : 240 : PRECINCT 4 :				**5,715.24**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 243 : METROPOLITAN PLANNING ORGANIZATION :				
DEPARTMENT 706 : Metro Planning Org :				
VENDOR 4935 : FEDEX :	5-776-60867	MPO - Caliper Corp. Block Exchange, Juvenile - Joann Soliz & Youth Center of the High Plain, County Clerk - Kofull/Leah Wood	243-706-53300	31.47
DEPARTMENT Total : 706 : Metro Planning Org :				**31.47**
FUND Total : 243 : METROPOLITAN PLANNING ORGANIZATION :				**31.47**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 245 : Regional Mobility Authority :				
DEPARTMENT 707 : Regional Mobility Authority :				
VENDOR 9322 : TEXAS AVIATION PARTNERS :	May 2017	May 2017	245-707-54030	10,000.00
DEPARTMENT Total : 707 : Regional Mobility Authority :				**10,000.00**
FUND Total : 245 : Regional Mobility Authority :				**10,000.00**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 251 : EMPLOYEE WELLNESS FUND :				
DEPARTMENT 412 : Wellness Coordinator :				
VENDOR 9113 : BENNETT, PAULA :	042417	SNACKS FOR 12 WEEKS TO A HEALTHIER YOU FINAL SESSION	251-412-53300	23.95
DEPARTMENT Total : 412 : Wellness Coordinator :				**23.95**
FUND Total : 251 : EMPLOYEE WELLNESS FUND :				**23.95**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 265 : COURTHOUSE SECURITY FUND :				
DEPARTMENT 570 : Courthouse Security :				
VENDOR 1096 : SECURITAS SECURITY SERVICES USA , INC.	W5614107	Securitas Labor Sheriff	265-570-54000	2,948.88
DEPARTMENT Total : 570 : Courthouse Security :				**2,948.88**
FUND Total : 265 : COURTHOUSE SECURITY FUND :				**2,948.88**

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 0417	404 435-1047 APR 2017	270-511-53300	37.99
	287254526880 0417	404 444-9164 APR 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 0417	404 435-1468 APR 2017	270-512-53300	37.99
	287254526880 0417	903 487-6134 APR 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 0417	404 405-9213 APR 2017	270-513-53300	37.99
	287254526880 0417	404 436-5028 APR 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 0417	404 465-0819 APR 2017	270-514-53300	37.99
	287254526880 0417	903 487-6476 APR 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 290 : CHILD PROTECTIVE SERVICES :				
DEPARTMENT 547 : Child Protective Services :				
VENDOR 9888 : DAVIS, WHITNEY :	041917	Clothing for M.W.	290-547-53700	120.46
DEPARTMENT Total : 547 : Child Protective Services :				**120.46**
FUND Total : 290 : CHILD PROTECTIVE SERVICES :				**120.46**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 304 : CSCD BOND SUPERVISION FUND :				
DEPARTMENT 585 : Community Supervision :				
VENDOR 335 : REDWOOD TOXICOLOGY LABORATORY, :	00102120173	UA Confirmations	304-585-53300	878.00
DEPARTMENT Total : 585 : Community Supervision :				**878.00**
FUND Total : 304 : CSCD BOND SUPERVISION FUND :				**878.00**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 310 : DISTRICT ATTORNEY HOT CHECK :				
DEPARTMENT 540 : District Attorney :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0417	9033572754 APR 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 320 : LAW LIBRARY :				
DEPARTMENT 543 : Law Library :				
VENDOR 4171 : RDJ SPECIALTIES, INC. :	099869	Books	320-543-53300	123.27
DEPARTMENT Total : 543 : Law Library :				**123.27**
FUND Total : 320 : LAW LIBRARY :				**123.27**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 365 : HAZARD MITIGATION PROJ GRANT :				
DEPARTMENT 615 : Emergency Management :				
VENDOR 8353 : ELLIS, DEBRA :	HL00747	SAFE ROOM REBATE	365-615-54855	1,328.13
VENDOR 9097 : KING, DOUGLAS :	US00232	Safe Room Rebate	365-615-54855	2,000.00
VENDOR 9891 : KEMP :	TT-00051	SAFE ROOM REBATE	365-615-54855	1,685.00
VENDOR 9892 : BRYANT :	LS-00395	SAFE ROOM REBATE	365-615-54855	2,281.22
VENDOR 9893 : DONOHO :	TD-00052	SAFE ROOM REBATE	365-615-54855	2,375.00
VENDOR 9894 : GOODMAN :	HL-00753	SAFE ROOM REBATE	365-615-54855	2,606.47
VENDOR 9895 : SEARS :	TA-07260	SAFE ROOM REBATE	365-615-54855	2,863.75
VENDOR 9896 : KOLASH :	HL-00762	SAFE ROOM REBATE	365-615-54855	1,328.13
VENDOR 9897 : ROSS :	TA-07258	SAFE ROOM REBATE	365-615-54855	2,694.22
VENDOR 9898 : STOCKDALE :	FS-00274	SAFE ROOM REBATE	365-615-54855	3,000.00
VENDOR 9899 : WILLIAMS :	HL-00761	SAFE ROOM REBATE	365-615-54855	1,460.94
VENDOR 9900 : ROLLAND :	HL-00759	SAFE ROOM REBATE	365-615-54855	1,965.63
VENDOR 9901 : ABAIR :	HL00631	SAFE ROOM REBATE	365-615-54855	1,328.13
VENDOR 9902 : ARMSTRONG :	HL00742	SAFE ROOM REBATE	365-615-54855	1,425.00
VENDOR 9903 : MICHAELS, STEVEN :	TS00021	Safe Room Rebate	365-615-54855	3,000.00
VENDOR 9904 : BERMUDEZ :	HL00744	SAFE ROOM REBATE	365-615-54855	1,328.13
VENDOR 9905 : FARRELL, PHILLIP & KIMBERLY :	SD00163	Safe Room Rebate	365-615-54855	2,975.00
VENDOR 9906 : FREEMAN, BARRY :	SR08154	Safe Room Rebate	365-615-54855	1,662.75
VENDOR 9907 : CHITTWOOD :	HL00746	SAFE ROOM REBATE	365-615-54855	1,341.41
VENDOR 9908 : POLONCHAK, JOHN & TERESA :	LS00320	Safe Room Rebate	365-615-54855	2,675.63
VENDOR 9909 : CULIFER :	HL00748	SAFE ROOM REBATE	365-615-54855	1,328.13
VENDOR 9910 : RITCHIE, JOE AND GLENDA :	HL00771	Safe Room Rebate	365-615-54855	1,500.00
VENDOR 9911 : DYER :	HL00734	SAFE ROOM REBATE	365-615-54855	1,600.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 9912 : KAUFMAN, GEROLD :	HL00772	Safe Room Rebate	365-615-54855	1,328.13
VENDOR 9913 : ECHOLS :	HL00741	SAFE ROOM REBATE	365-615-54855	2,204.69
VENDOR 9914 : RAMSEY, TIM :	HL00763	Safe Room Rebate	365-615-54855	1,992.19
VENDOR 9915 : NOWLIN, DOUGLAS :	HL00768	Safe Room Rebate	365-615-54855	2,165.00
VENDOR 9916 : GOODWIN :	HL00745	SAFE ROOM REBATE	365-615-54855	1,328.13
VENDOR 9917 : HOLTON, LADD :	TD00024	Safe Room Rebate	365-615-54855	3,000.00
VENDOR 9918 : HARRIS :	HL00751	SAFE ROOM REBATE	365-615-54855	1,965.63
VENDOR 9919 : MAULDIN, OSCAR :	HL00769	Safe Room Rebate	365-615-54855	1,939.07
VENDOR 9920 : HOLLOWAY :	LO00018	SAFE ROOM REBATE	365-615-54855	2,805.75
VENDOR 9921 : BISCHOF, BRANDLEY :	TD00054	Safe Room Rebate	365-615-54855	1,876.88
VENDOR 9922 : JONES :	ST00076	SAFE ROOM REBATE	365-615-54855	3,000.00
VENDOR 9923 : ANDERSON, MELISSA :	SD00205	Safe Room Rebate	365-615-54855	2,684.13
VENDOR 9924 : KEYS :	TD00055	SAFE ROOM REBATE	365-615-54855	2,159.08
VENDOR 9925 : QUASSA, JEFF :	HL00770	Safe Room Rebate	365-615-54855	1,939.07
VENDOR 9926 : LAQUEY :	LS00344	SAFE ROOM REBATE	365-615-54855	2,085.75
VENDOR 9927 : DAVIS, DEBRA :	LC00042	Safe Room Rebate	365-615-54855	1,750.00
VENDOR 9928 : ORNDORFF, CONNIE :	HL00737	Safe Room Rebate	365-615-54855	1,500.00
VENDOR 9929 : MCADAMS :	HL00743	SAFE ROOM REBATE	365-615-54855	1,195.32
VENDOR 9930 : MURPHY :	HL00651	SAFE ROOM REBATE	365-615-54855	1,825.00
VENDOR 9931 : MCCLURE, NATHAN :	TD00057	Safe Room Rebate	365-615-54855	2,331.25
VENDOR 9932 : REDIGER :	AS00056	SAFE ROOM REBATE	365-615-54855	1,671.16
VENDOR 9933 : STONEBARGER :	HL00736	SAFE ROOM REBATE	365-615-54855	1,278.13
VENDOR 9934 : TAYLOR :	HL00740	SAFE ROOM REBATE	365-615-54855	1,328.13
VENDOR 9935 : UHRICH :	HB00058	SAFE ROOM REBATE	365-615-54855	1,675.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 9936 : WALDROP :	TD00056	SAFE ROOM REBATE	365-615-54855	2,199.50
VENDOR 9937 : WALTERS :	AT00452	SAFE ROOM REBATE	365-615-54855	3,000.00
DEPARTMENT Total : 615 : Emergency Management :				**97,979.66**
FUND Total : 365 : HAZARD MITIGATION PROJ GRANT :				**97,979.66**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 380 : SHERIFF FORFEITURE FUND :				
DEPARTMENT 550 : Sheriff :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0417	404 433-8694 APR 2017	380-550-53300	37.99
	287254526880 0417	404 433-9748 APR 2017	380-550-53300	37.99
	287254526880 0417	404 434-2795 APR 2017	380-550-53300	37.99
	287254526880 0417	404 434-4566 APR 2017	380-550-53300	37.99
	287254526880 0417	404 434-5884 APR 2017	380-550-53300	37.99
	287254526880 0417	404 434-7391 APR 2017	380-550-53300	37.99
	287254526880 0417	404 434-7495 APR 2017	380-550-53300	37.99
	287254526880 0417	404 435-2404 APR 2017	380-550-53300	37.99
	287254526880 0417	903 267-1288 APR 2017	380-550-53300	52.00
	287254526880 0417	903 487-6921 APR 2017	380-550-53300	37.99
	287254526880 0417	903 487-6924 APR 2017	380-550-53300	37.99
	287254526880 0417	9038184239 APR 2017	380-550-53300	37.99
	287254526880 0417	9038185223 APR 2017	380-550-53300	37.99
	287254526880 0417	9038187691 APR 2017	380-550-53300	37.99
DEPARTMENT Total : 550 : Sheriff :				**545.87**
FUND Total : 380 : SHERIFF FORFEITURE FUND :				**545.87**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 385 : SHERIFF COMMISSARY :				
DEPARTMENT 550 : Sheriff :				
VENDOR 42 : BOB BARKER COMPANY , INC. :	UT100145095	Yellow Jump Suite Inmate	385-550-53300	74.55
VENDOR 7074 : ICS JAIL SUPPLIES INC :	W06753-00	L015-DZ 20x40 WH BATH TOWEL	385-550-53300	134.10
	W06753-00	LC3678-DZ 36X78 MATT COVER	385-550-53300	936.00
	W06753-00	L027-EA BLANKET 66X90	385-550-53300	405.00
	W06753-00	LO17-DZ WASH CLOTH 12X12 --- QUOTE W6000922-00	385-550-53300	43.20
DEPARTMENT Total : 550 : Sheriff :				**1,592.85**
FUND Total : 385 : SHERIFF COMMISSARY :				**1,592.85**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 401 : PANDEMIC FLU :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17030753N 0317	MAR 2017 HD MAR 2017	401-601-54520	0.23
VENDOR 3681 : AT&T MOBILITY :	287254526880 0417	9036511517 APR 2017	401-601-54520	52.00
DEPARTMENT Total : 601 : Health Department Programs :				**52.23**
FUND Total : 401 : PANDEMIC FLU :				**52.23**
FUND 402 : FAMILY PLANNING PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 160 : SHERMAN WATER UTILITIES :	201-0710-02 0317	Water, sewer and waste for 515 N Walnut, Sherman HD	402-601-54540	33.96
VENDOR 223 : MOORE MEDICAL, LLC :	83256474 I	Steri-Strip Elast	402-601-53450	123.00
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17030753N 0317	MAR 2017 HD MAR 2017	402-601-54520	0.23
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0417	5211002171 APR 2017 515 N WALNUT ST GRDL 100W	402-601-54540	1.39
VENDOR 7398 : MARR - WHNP, ROSE :	20170413	Family Planning Clinic services on 4/13/17	402-601-54340	200.00
DEPARTMENT Total : 601 : Health Department Programs :				**358.58**
FUND Total : 402 : FAMILY PLANNING PROGRAM :				**358.58**
FUND 403 : WELLNESS PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 160 : SHERMAN WATER UTILITIES :	201-0710-02 0317	Water, sewer and waste for 515 N Walnut, Sherman HD	403-601-54540	26.68
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17030753N 0317	MAR 2017 HD MAR 2017	403-601-54520	0.70
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0417	5211002163 APR 2017 205 N HOUSTON AVE GRDL 100W	403-601-54540	0.74
	5211002173 0417	5211002171 APR 2017 515 N WALNUT ST GRDL 100W	403-601-54540	1.09
VENDOR 7398 : MARR - WHNP, ROSE :	20170413	Family Planning Clinic services on 4/13/17	403-601-54000	200.00
DEPARTMENT Total : 601 : Health Department Programs :				**229.21**
FUND Total : 403 : WELLNESS PROGRAM :				**229.21**
FUND 405 : PREVENTIVE HEALTH BLOCK GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17030753N 0317	MAR 2017 HD MAR 2017	405-601-54520	0.47
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0417	5211002163 APR 2017 205 N HOUSTON AVE GRDL 100W	405-601-54540	0.30
DEPARTMENT Total : 601 : Health Department Programs :				**0.77**
FUND Total : 405 : PREVENTIVE HEALTH BLOCK GRANT :				**0.77**
FUND 407 : WOMEN INFANTS CHILDREN HEALTH :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 160 : SHERMAN WATER UTILITIES :	201-0710-02 0317	Water, sewer and waste for 515 N Walnut, Sherman HD	407-601-54540	121.26

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 845 : WALMART COMMUNITY BRC :	6809	4x4 print	407-601-53300	0.58
VENDOR 929 : OFFICE DEPOT, INC. :	921814921001	Calendar Desk pad	407-601-53100	2.40
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17030753N 0317	MAR 2017 HD MAR 2017	407-601-54520	3.87
VENDOR 3681 : AT&T MOBILITY :	287254526880 0417	9037718855 APR 2017	407-601-54520	31.14
	287254526880 0417	9037719042 APR 2017	407-601-54520	31.14
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0417	5211002163 APR 2017 205 N HOUSTON AVE GRDL 100W	407-601-54540	3.57
	5211002173 0417	5211002171 APR 2017 515 N WALNUT ST GRDL 100W	407-601-54540	4.96
DEPARTMENT Total : 601 : Health Department Programs :				**198.92**
FUND Total : 407 : WOMEN INFANTS CHILDREN HEALTH :				**198.92**
FUND 408 : ENVIRONMENTAL HEALTH PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 160 : SHERMAN WATER UTILITIES :	201-0710-02 0317	Water, sewer and waste for 515 N Walnut, Sherman HD	408-601-54540	7.27
VENDOR 845 : WALMART COMMUNITY BRC :	5161	Water Bottles	408-601-53300	8.94
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17030753N 0317	MAR 2017 HD MAR 2017	408-601-54520	2.58
VENDOR 3681 : AT&T MOBILITY :	287254526880 0417	9038217441 APR 2017	408-601-54520	52.00
	287254526880 0417	9038218092 APR 2017	408-601-54520	58.34
	287254526880 0417	9038218352 APR 2017	408-601-54520	52.00
	287254526880 0417	9038218358 APR 2017	408-601-54520	52.00
VENDOR 4687 : NORTH TEXAS TOLLWAY AUTHORITY :	786683647 0417	2015 CHEVY SILVERADO, VIN 106139 TOLL CHARGES	408-601-53300	12.48
VENDOR 4935 : FEDEX :	5-776-86386	809222968386, 809222968397, 809222968364, 809222968375, TRANSPORTATION AND SPECIAL HANDLING CHARGES	408-601-53200	230.10
VENDOR 5716 : ZUKOWSKI, JIM, ED.D :	20170424	Partial Funding to attend the International Conference on Licensyre, Enforcement and Regulation	408-601-53300	250.00
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0417	5211002163 APR 2017 205 N HOUSTON AVE GRDL 100W	408-601-54540	2.28
	5211002173 0417	5211002171 APR 2017 515 N WALNUT ST GRDL 100W	408-601-54540	0.30
VENDOR 7555 : BSA ENVIRONMENTAL SERVICES, INC :	GCHD 17-03	CYANOBACTERIA ENUMERATION AND IDENTIFICATION WITH POTENTIAL TOXIGENICS IDENTIFIED (RECEIVED 03-21-17)	408-601-53300	108.00
DEPARTMENT Total : 601 : Health Department Programs :				**836.29**
FUND Total : 408 : ENVIRONMENTAL HEALTH PROGRAM :				**836.29**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 409 : COMMUNICABLE DISEASE CONTROL :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 160 : SHERMAN WATER UTILITIES :	201-0710-02 0317	Water, sewer and waste for 515 N Walnut, Sherman HD	409-601-54540	21.83
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17030753N 0317	MAR 2017 HD MAR 2017	409-601-54520	0.23
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0417	5211002163 APR 2017 205 N HOUSTON AVE GRDL 100W	409-601-54540	0.30
	5211002173 0417	5211002171 APR 2017 515 N WALNUT ST GRDL 100W	409-601-54540	0.89
DEPARTMENT Total : 601 : Health Department Programs :				**23.25**
FUND Total : 409 : COMMUNICABLE DISEASE CONTROL :				**23.25**
FUND 412 : PUBLIC HEALTH EMERG RESPONSE :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 160 : SHERMAN WATER UTILITIES :	201-0710-02 0317	Water, sewer and waste for 515 N Walnut, Sherman HD	412-601-54540	16.98
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17030753N 0317	MAR 2017 HD MAR 2017	412-601-54520	1.06
VENDOR 3681 : AT&T MOBILITY :	287254526880 0417	9038186548 APR 2017	412-601-53300	37.99
	287254526880 0417	9038186599 APR 2017	412-601-53300	37.99
	287254526880 0417	9038188626 APR 2017	412-601-54520	58.34
	287254526880 0417	9038215027 APR 2017	412-601-54520	58.34
	287254526880 0417	(903) 821-9887 APR 2017	412-601-54520	80.01
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0417	5211002163 APR 2017 205 N HOUSTON AVE GRDL 100W	412-601-54540	0.84
	5211002173 0417	5211002171 APR 2017 515 N WALNUT ST GRDL 100W	412-601-54540	0.69
DEPARTMENT Total : 601 : Health Department Programs :				**292.24**
FUND Total : 412 : PUBLIC HEALTH EMERG RESPONSE :				**292.24**
FUND 415 : IMMUNIZATION GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 160 : SHERMAN WATER UTILITIES :	201-0710-02 0317	Water, sewer and waste for 515 N Walnut, Sherman HD	415-601-54540	7.27
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17030753N 0317	MAR 2017 HD MAR 2017	415-601-54520	1.06
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0417	5211002163 APR 2017 205 N HOUSTON AVE GRDL 100W	415-601-54540	0.30
	5211002173 0417	5211002171 APR 2017 515 N WALNUT ST GRDL 100W	415-601-54540	0.30
DEPARTMENT Total : 601 : Health Department Programs :				**8.93**
FUND Total : 415 : IMMUNIZATION GRANT :				**8.93**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 700 : PERMANENT IMPROVEMENT FUND :				
DEPARTMENT 718 : Construction Projects :				
VENDOR 63 : DEALERS ELECTRICAL SUPPLY :	1351346-00	electrical cords for new dispatch	700-718-54550	222.02
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	359935	bathroom supplies for new dispatch	700-718-54550	85.87
VENDOR 663 : CDW GOVERNMENT, INC. :	HNK3685	Aruba 2920-24G-PoE+ - switch - 24 ports - managed - rack-mountable PN: J9727A#ABA	700-718-54550	1,652.44
VENDOR 747 : GRAINGER, INC. :	9418208709	threshold for dispatch door	700-718-54550	61.51
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	4060	new towel dispensers for new dispatch	700-718-54550	144.00
VENDOR 9887 : JARESH, JASON :	91	drainage ditch outside new dispatch	700-718-54550	1,000.00
DEPARTMENT Total : 718 : Construction Projects :				**3,165.84**
FUND Total : 700 : PERMANENT IMPROVEMENT FUND :				**3,165.84**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 800 : NORTH TEXAS REGIONAL AIRPORT :				
DEPARTMENT 710 : Airport :				
VENDOR 507 : HIN-CO PRINTING & PUBLISHERS :	8557	Programs for Texoma 100 Air Race	800-710-54200	400.00
VENDOR 845 : WALMART COMMUNITY BRC :	06253	Cayenne	800-710-53300	17.94
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17030753N 0317	(903) 786-3743 MAR 2017	800-710-54520	1.95
	17030753N 0317	(903) 786-3804 MAR 2017	800-710-54520	0.03
	17030753N 0317	9037869185 MAR 2017	800-710-54520	0.03
VENDOR 1182 : TERMINIX PROCESSING CENTER :	6872176 04/17	Liquid Defend System Service	800-710-54550	284.00
VENDOR 1293 : ATMOS ENERGY :	4003412075 0417	227 WOODRUFF RD HNGR 5513-1	800-710-54540	57.19
VENDOR 3293 : SIMPSON GROUP, INC. DBA :	04-21-17	Electrical Repair on Hangar # 3E	800-710-54552	950.00
VENDOR 3681 : AT&T MOBILITY :	287254526880 0417	903 818-3903 APR 2017	800-710-54520	52.00
	287254526880 0417	9038185129 APR 2017	800-710-54520	37.99
	287254526880 0417	9038218976 APR 2017	800-710-54520	52.00
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0417	5211002161 APR 2017 14 ROBERTS AVE	800-710-54540	9.29
	5211002173 0417	5211002162 APR 2017 19 E WAREHOUSE RD STE 4001	800-710-54540	24.24
	5211002173 0417	5211002164 APR 2017 02300 WOODRUFF RD	800-710-54540	688.98
	5211002173 0417	5211002165 APR 2017 3701 THORNSEN ST	800-710-54540	41.47
	5211002173 0417	5211002166 APR 2017 39 WOODRUFF RD UNIT A	800-710-54540	10.54
	5211002173 0417	5211002167 APR 2017 4209 AIRPORT DR WHSE	800-710-54540	26.27
	5211002173 0417	5211002169 APR 2017 4700 AIRPORT DR GRDL 400W2	800-710-54540	46.80
	5211002173 0417	5211002170 APR 2017 4700 AIRPORT DR GRDL 400W1	800-710-54540	46.80
	5211002173 0417	5211002172 APR 2017 05318 AIRPORT DR	800-710-54540	11.94
	5211002173 0417	5211002173 APR 2017 5318 AIRPORT DR HNGR 111	800-710-54540	848.74
	5211002173 0417	5211002660 APR 2017 4700 AIRPORT DR SRVC	800-710-54540	9.29
	5211002173 0417	5212000767 APR 2017 143 HITCHCOCK DR	800-710-54540	193.02
	5211002173 0417	5212002813 APR 2017 4603 AIRPORT DR	800-710-54540	380.52
	5211002173 0417	5212002892 APR 2017 5501 AIRPORT DR	800-710-54540	875.78
	5211002173 0417	5213001733 APR 2017 7199 N STATE HWY 289	800-710-54540	135.43
	5211002173 0417	5215000542 APR 2017 4301 AIRPORT DR HNGR 509	800-710-54540	-
	5211002173 0417	5215002503 APR 2017 10000 GRAYSON DR - DENISON	800-710-54540	161.89
DEPARTMENT Total : 710 : Airport :				**5,364.13**
FUND Total : 800 : NORTH TEXAS REGIONAL AIRPORT :				**5,364.13**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 999 : POOLED CASH :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 929 : OFFICE DEPOT, INC. :	921815063001	Surge Protector Strong P/N: SURGEPROTEC	999-000-35000	194.30
	920014335001	Stapler, Standard P/N: STAPLER	999-000-35000	10.30
	919723742001	Staple Remover P/N: REMOVER	999-000-35000	0.74
	919723742001	Rubberband, Size 64 Large 1/4 Lb	999-000-35000	4.15
	919723742001	Paper, Copy Legal	999-000-35000	48.41
VENDOR 4926 : ENCON :	272660	Toner Q5942xu or jup P/N: Q5942XU	999-000-35000	119.95
	272660	Toner, black for Color printer HP2025 P/N: CC530A	999-000-35000	105.00
	272660	Toner, All Colors For HP 2025 P/N: CC531,2,3	999-000-35000	220.00
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				**702.85**
FUND Total : 999 : POOLED CASH :				**702.85**
		TOTAL BILLS DUE:		**771,751.49**

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:	**SEDCO**		
DEPARTMENT:			
TELEPHONE NO:			
DATE:	**03/22/2017**	COURT DATE:	**5/2/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Present a proclamation to Sherman Economic Development Corporation proclaiming May 8th -13th, 2017 as National Economic Development Week.

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

Attachments:

Click to download
Resolution

History

Time	Who	Approval
4/26/2017 11:05 AM	Commissioner Court Approval	Yes

RESOLUTION

A RESOLUTION OF GRAYSON COUNTY COMMISSIONERS COURT OF THE STATE OF TEXAS SUPPORTING ECONOMIC DEVELOPMENT WEEK

Recognizing 2017 as the 91st anniversary of the International Economic Development Council and as "The Year of the Economic Developer"

and

WHEREAS, the International Economic Development Council is the largest professional economic development organization dedicated to serving economic developers; and

WHEREAS, the International Economic Development Council provides leadership and excellence in economic development for communities, members, and partners through conferences, training courses, advisory services and research, in-depth publications, public policy advocacy, and initiatives such as the Accredited Economic Development Organization program and the Certified Economic Developer designation; and

WHEREAS, economic developers promote economic well-being and quality of life for their communities by creating, retaining, and expanding jobs that facilitate growth, enhance wealth, and provide a stable tax base; and

WHEREAS, economic developers stimulate and incubate entrepreneurism in order to help establish the next generation of new businesses, which is the hallmark of the American economy; and

WHEREAS, economic developers are engaged in a wide variety of settings including rural and urban, local, state, provincial, and federal governments, public-private partnerships, chambers of commerce, universities, and a variety of other institutions; and

WHEREAS, economic developers attract and retain high-quality jobs, develop vibrant communities, and improve the quality of life in their regions; and

WHEREAS, economic developers work in the County of Grayson within the State of Texas; and

NOW THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF GRAYSON COUNTY, do hereby recognize **May 8 – 13, 2017 as Economic Development Week** in Grayson County and remind individuals of the importance of this community celebration which supports the expansion of career opportunities and improving quality of life.

BE IT FURTHER RESOLVED that the Grayson County Judge is authorized and directed to transmit an appropriate copy of this resolution to Sherman Economic Development Corporation and the International Economic Development Council.

Adopted this the 2ND day of May, 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: **Phyllis James**

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

DEPARTMENT:

TELEPHONE NO:

DATE: COURT DATE:

REMARKS:

Sale of assets - re-budget net funds received to repair and maintenance

ACTION REQUESTED OF THE COURT:

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

Attachments:

Click to download
Budget adjustment

History

Time	Who	Approval

4/26/2017 11:09 AM	Commissioner Court Approval	Yes

LINE-ITEM TRANSFER AMENDMENT

DATE: 5/2/17

Honorable Commissioners Court of Grayson County:

I submit to you for your consideration the following amendment:

	Account Name	Account Number	Amount
From:	Sale of assets	230-000-49500	7,677
To:	Repair & Maintenance	230-703-53590	7,677
Reason:	Budget proceeds from sale of equipment to repairs		

Signed: Phyllis James

Approved: Bill Magers

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:	**Phyllis James**		
NAME OF PERSON PRESENTING THE REQUEST:	**Sarah Somers**		
DEPARTMENT:	**OEM**		
TELEPHONE NO:			
DATE:	**04/27/2017**	COURT DATE:	**05/02/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Discuss and take action to approve a request and resolution allowing the sale of fireworks on Memorial Day.

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

Attachments:

Click to download
Fireworks Resolution

History

Time	Who	Approval

4/27/2017 11:51 AM	Commissioner Court Approval	Yes

RESOLUTION

A RESOLUTION OF GRAYSON COUNTY COMMISSIONERS COURT OF THE STATE OF TEXAS ALLOWING FIREWORKS SALES ON CERTAIN HOLIDAYS

WHEREAS, the Texas legislature now permits the sale of fireworks during certain periods for "Texas Independence Day," "San Jacinto Day" and "Memorial Day;" and

WHEREAS, pursuant to the Texas Occupations Code, Section 2154.202(h), the dates allowed for such sales of fireworks are: (1) February 25 until midnight March 2, (2) April 16 and midnight April 21; and (3) between the Wednesday before the last Monday in May and midnight on the last Monday in May; and

WHEREAS, the Grayson County Commissioners Court seeks to permit, consistent with State law, the sale of fireworks during certain periods for "Texas Independence Day," "San Jacinto Day," and "Memorial Day;"

NOW, THEREFORE, BE IT RESOLVED, that the Grayson County Commissioners Court, pursuant to the Texas Occupations Code, Section 2154.202(h), allows the sale of fireworks during the following period for "Memorial Day." Beginning the Wednesday before the last Monday in May and ending at midnight on the last Monday in May;

Adopted this the 2nd day of May, 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:	**Judge Magers**		
NAME OF PERSON PRESENTING THE REQUEST:	**Clay Barnett, P.E.**		
DEPARTMENT:	**Development Services**		
TELEPHONE NO:	**(903) 813-5275**		
DATE:	**04/26/2017**	COURT DATE:	**05/02/2017**

REMARKS:

The Policy Board of the Sherman-Denison Metropolitan Planning Organization (SDMPO) amended the Bylaws of the SDMPO to expand the boundaries of its Metropolitan Planning Area on August 3, 2016. The Bylaws state that the Metropolitan Planning Area (MPA) shall be defined as covering the area delineated by the Grayson County boundaries.

In order to make the revised boundaries official, TxDOT requires approval of a resolution by the Commissioners Court requesting membership into the Sherman-Denison Metropolitan Planning Organization. Once these items are received, a Minute Order revising the boundaries will be placed on the Texas Transportation Commission agenda. Approval of the Minute Order by the Texas Transportation Commission will make the revised boundaries official.

Revising the boundaries will increase the population within the Sherman-Denison Metropolitan Planning Area. It is estimated that the Sherman-Denison MPO will receive roughly $6 million in additional funding over a ten year period due to this increase in population utilizing the current distribution formula developed by the Texas Association of MPOs (TEMPO).

ACTION REQUESTED OF THE COURT:

Consider and take possible action to pass a resolution requesting membership into the Sherman-Denison Metropolitan Planning Organization

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

No

Attachments:

Click to download
Resolution Requesting Membership in the Sherman-Denison MPO

History

Time	Who	Approval
4/27/2017 10:18 AM	Commissioner Court Approval	Yes

GRAYSON COUNTY RESOLUTION REQUESTING MEMBERSHIP INTO THE SHERMAN-DENISON METROPOLITAN PLANNING ORGANIZATION

WHEREAS, Grayson County desires to serve the citizens of Grayson County by planning for future growth and seeking funds for transportation infrastructure;

WHEREAS, Grayson County acknowledges a large percent of its working residents commute into the Sherman-Denison Metropolitan Planning Area;

WHEREAS, the Sherman-Denison Metropolitan Planning Organization offers member jurisdictions such benefits as long-range planning, transportation modeling and congestion management;

WHEREAS, Grayson County acknowledges an increased opportunity to receive federal and state funds for state, county and city transportation projects if the County becomes part of the Sherman-Denison Metropolitan Planning Organization;

NOW, THEREFORE BE IT RESOLVED:

Grayson County requests membership in the Sherman-Denison Metropolitan Planning Organization's long-range planning, short-range planning and programming activities.

Adopted this the 2nd day of May, 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:	**Judge Magers**		
NAME OF PERSON PRESENTING THE REQUEST:	**Jeff Schneider**		
DEPARTMENT:	**Purchasing**		
TELEPHONE NO:	**903-813-4259**		
DATE:	**04-27-17**	COURT DATE:	**05-02-17**

REMARKS:

Proposed increase to take effect October 1st.

ACTION REQUESTED OF THE COURT:

Discuss and take action to renew the annual Janitorial Contract for County facilities, with increase, as presented.

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

Attachments:

Click to download
Renewal for County Facilities

History

Time	Who	Approval
4/27/2017 10:20 AM	Commissioner Court Approval	Yes

PURCHASE ORDER

PAGE NO. 1 OF 1

Grayson County
Texas

100 W. Houston St., 3rd Floor
Sherman, TX. 75090
903-813-4259

P.O. NUMBER	DATE
16-0717	05/19/2016

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, LABELS, BILLS OF LADING AND CORRESPONDENCE.

VENDOR: AMX PREMIUM CLEANING SERVICES
2351 W. NORTHWEST HWY
SUITE 2140
DALLAS, TX 75220-4462

SHIP TO: Grayson County Purchasing Department
100 W. Houston St., 3rd Floor
Sherman, TX 75090

VENDOR #	DELIVERY DATE	F.O.B.
8483	05/19/2016	DESTINATION
REQ. NO.	**REQ. DATE.**	**PURCHASE ORDER BY:**
R16-000542	05/19/2016	Jeff Schneider

LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	1.00	EA	THIS PURCHASE ORDER IS ISSUED PER YOUR RESPONSE TO ITB 16-04-01, AND THE TERMS AND CONDITIONS THEREOF. JUNE 01, 2016 - MAY 31, 2017 ------- GRAYSON COUNTY COURTHOUSE: $5,957.94 / MONTH	$1.00	$1.00
2	1.00	EA	GRAYSON COUNTY JUSTICE CENTER $5,085.94 / MONTH	$1.00	$1.00
3	1.00	EA	SUB-COURTHOUSE $1,058.69 / MONTH	$1.00	$1.00
4	1.00	EA	GRAYSON COUNTY CSCD $785.00 / MONTH	$1.00	$1.00
5	1.00	EA	GRAYSON COUNTY JP 3 - WHITESBORO $626.75 / MONTH	$1.00	$1.00
6	1.00	EA	GRAYSON COUNTY JP 4 - VAN ALSTYNE $626.75 / MONTH	$1.00	$1.00
7	1.00	EA	GRAYSON COUNTY ELECTIONS $585.00 / MONTH	$1.00	$1.00
8	1.00	EA	SHERIFF'S OFFICE CIS - LAKE ST. ~~$175.00~~ / MONTH $375.00	$1.00	$1.00
9	1.00	EA	LOY LAKE PARK RESTROOMS $150.00 / MONTH	$1.00	$1.00

TOTAL **$ 9.00**

IMPORTANT - TO RECEIVE PAYMENT ALL INVOICES AND SHIPPING LABELS MUST SHOW PURCHASE ORDER NUMBER.

PLEASE SEND INVOICE TO:

Grayson County Auditor
100 W. Houston St.
Sherman, TX 75090

AUTHORIZED BY:

FEDERAL TAX EXEMPT # 75-6000969

Jeff Schneider, Purchasing Agent

Grayson County Facilities

4/12/2017

AMX Premium Cleaning Services request a one (1) year renewal for janitorial services. We are in the second consecutive contract and have not had an increase to cover the price escalation of consumables supplies or increase salaries in 5 years. In order to keep quality products (toilet tissue, paper towels, soap) in the dispensers, and to retain our quality personnel, please consider the below increases

AMX Premium Cleaning Services request a one (1) year renewal for janitorial services with an increase of $965.13 per month this increase is to cover a $.50 per hour raise for our cleaning staff and a 2% increase for the consumable goods we supply under the contract. Total yearly increase will be $11,581.56

Thank you for considering our request,

James Gammel

General Manager

AMX PREMIUM CLEANING SERVICES

2351 W. Northwest Hwy.

Suite 2140

Dallas, TX 75220

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:	**04-27-17**	COURT DATE:	**05-02-17**

REMARKS:

Price increase to take effect October 1st.

ACTION REQUESTED OF THE COURT:

Discuss and take action to renew the annual Janitorial Contract for Health Department facilities, with increase, as presented.

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

Attachments:

Click to download
Health Dept

History

Time	Who	Approval
4/27/2017 10:20 AM	Commissioner Court Approval	Yes

PURCHASE ORDER

PAGE NO. 1 OF 1

Grayson County
Texas

100 W. Houston St., 3rd Floor
Sherman, TX. 75090
903-813-4259

P.O. NUMBER	DATE
16-0722	05/19/2016

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, LABELS, BILLS OF LADING AND CORRESPONDENCE

VENDOR: AMX PREMIUM CLEANING SERVICES
2351 W. NORTHWEST HWY
SUITE 2140
DALLAS, TX 75220-4462

SHIP TO: Grayson County Health Department
515 N. Walnut St.
Sherman, TX 75090

VENDOR #	DELIVERY DATE	F.O.B.
8483	05/19/2016	DESTINATION
REQ. NO.	**REQ. DATE.**	**PURCHASE ORDER BY:**
R16-000544	05/19/2016	Jeff Schneider

LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	1.00	EA	THIS PURCHASE ORDER IS ISSUED PER YOUR RESPONSE TO ITB 16-04-02 AND THE TERMS AND CONDITIONS THEREOF. JUNE 01, 2016 - MAY 31, 2017 --------- SHERMAN OFFICE: $795.70 / MONTH	$1.00	$1.00
2	1.00	EA	DENISON OFFICE: $795.70 / MONTH	$1.00	$1.00

TOTAL **$ 2.00**

IMPORTANT - TO RECEIVE PAYMENT ALL INVOICES AND SHIPPING LABELS MUST SHOW PURCHASE ORDER NUMBER.

PLEASE SEND INVOICE TO:

Grayson County Auditor
100 W. Houston St.
Sherman, TX 75090

AUTHORIZED BY:

FEDERAL TAX EXEMPT # 75-6000969

Jeff Schneider, Purchasing Agent

PREMIUM CLEANING SERVICES, LP

Grayson County Health Department

4/13/17

AMX Premium Cleaning Services request a one (1) year renewal for janitorial services. We are in our second consecutive contract and have not asked for any increase in the past 5 years. In order to keep the quality of product (toilet tissue, paper towels, soap) in our dispensers. We have not had any employee turnover is that past 5 years and this increase would greatly help maintain our quality personnel.

AMX Premium Cleaning Services request a one (1) year renewal for janitorial services with an increase of $106.10 per month this increase is to cover a $.50 per hour raise for our cleaning staff and a 2% increase for the consumable goods we supply under the contract. Total yearly increase will be $1,273.20

Thank you for considering our request,

James Gammel

General Manager

AMX PREMIUM CLEANING SERVICES

2351 W. Northwest Hwy.

Suite 2140

Dallas, TX 75220